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Structured Art. 15(4)

PURPOSE

This document describes the actions related to the fulfilment of an Enabling condition after Programme approval as described in Article 15(4) of the CPR Regulation. The un-fulfilment of a previously fulfilled Enabling condition after Programme approval as described in Article 15(6) of the CPR Regulation will not be covered by this module.

REGULATIONS

More detail regarding the regulation of the Enabling conditions can be found in the "[About SFC2021](#)" section of the portal.

ROLES

Roles involved in the Enabling conditions are:

MS Authority (MSA) MS Managing Authority (MSMA)	Record Enabling conditions Upload Enabling conditions Documents Consult Enabling conditions Delete Enabling conditions Validate Enabling conditions Prepare Enabling conditions for send to EC Send Enabling conditions Return Enabling conditions by MS for modification Cancel Enabling conditions
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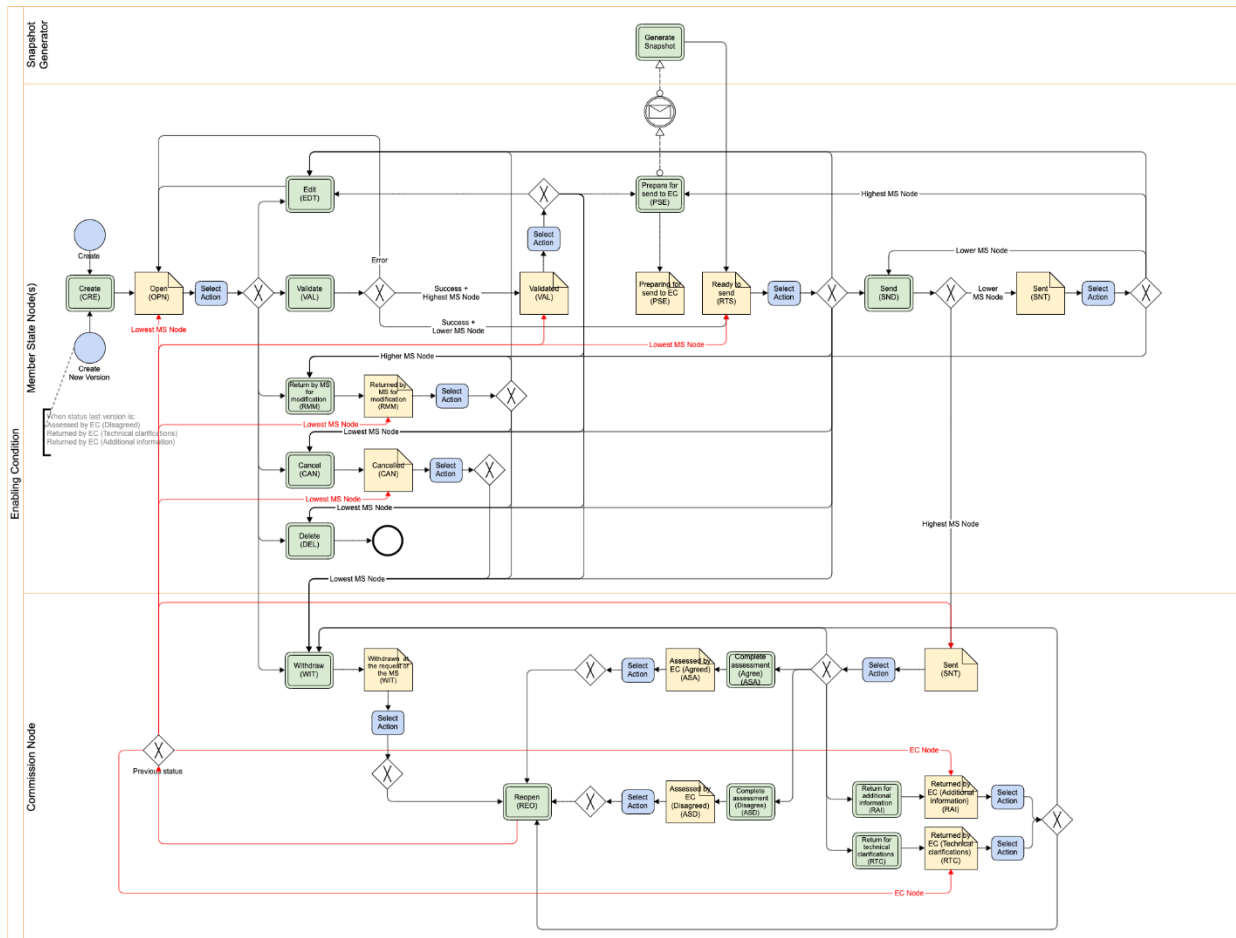
FUNDS

ERDF	CF	ESF+	EMFAF	AMIF	ISF	BMVI
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Workflow

This section shows the lifecycle to create and manage an Enabling condition.

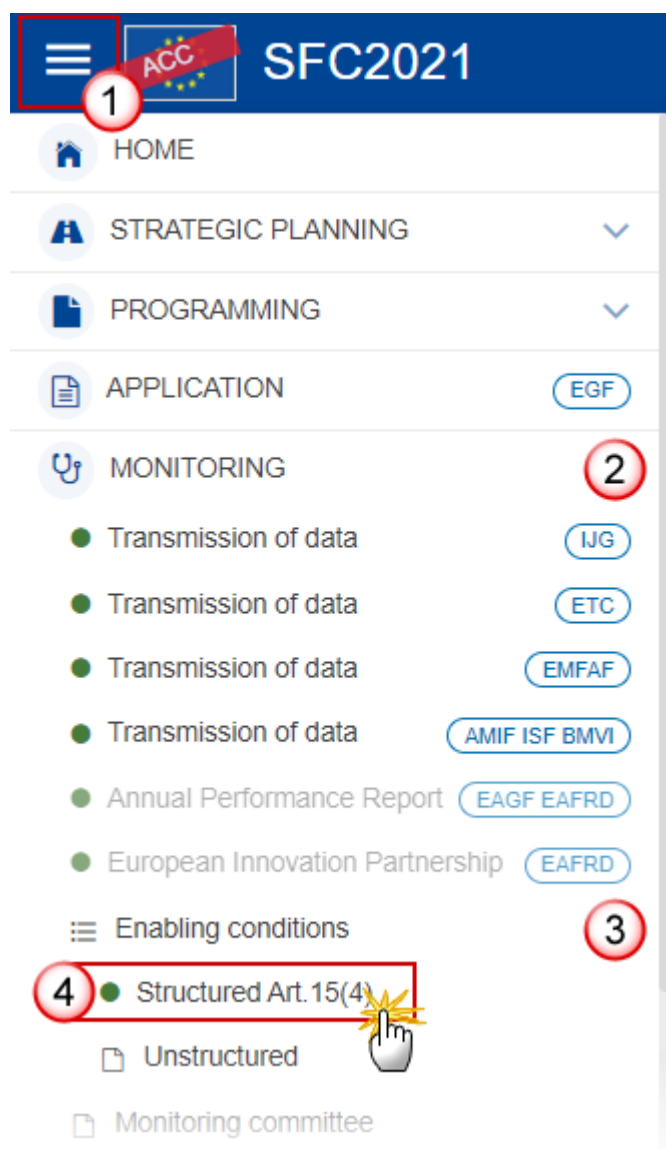
Click [here](#) to see the Enabling conditions workflow diagram in high resolution.



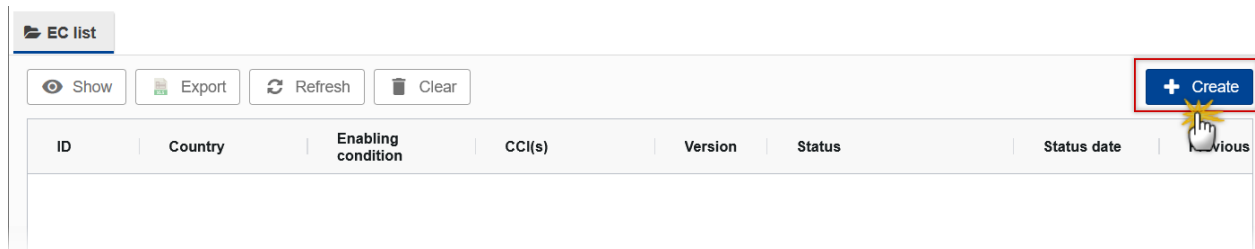
Create an Enabling condition

REMARK	<p>The User is an identified User and has the role of MS Authority or MS Managing Authority with Update rights (MSAu or MSMAu).</p> <p>Since a user must be able to include a reference to IJG, EMFAF, AMIF, ISF and BMVI Programmes which can reside on different owner nodes, and which contain different Funds, permission checking will only be done on the EC object actions and not on the covered Programmes and their Funds.</p>
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1. To create an Enabling condition, go to the **MONITORING** menu and select the **ENABLING CONDITIONS** and then the **STRUCTURED ART. 15(4)** option:



2. In the search screen click on the **CREATE** button to create a new Enabling condition:



You are redirected to the Enabling condition Creation Wizard:

CREATE ENABLING CONDITION (ARTICLE 15(4) CPR)

Country
Spain

Enabling condition *

2.4. Effective disaster risk management framework 1

Source language *

[ES] Spanish 2

3

Cancel Create

The image shows a 'CREATE ENABLING CONDITION (ARTICLE 15(4) CPR)' wizard. It has three main sections: 'Country' (Spain), 'Enabling condition *' (2.4. Effective disaster risk management framework), and 'Source language *' ([ES] Spanish). Each section is highlighted with a red box and a circled number (1, 2, and 3 respectively). At the bottom right, there are 'Cancel' and 'Create' buttons. The 'Create' button is highlighted with a red box and a circled number 3, and a yellow starburst icon is over it.

3. Enter or select the following information:

(1) Select the *Enabling condition*.

The list of Enabling Conditions contains all distinct unfulfilled Enabling Conditions from the last adopted IJG, EMFAF, AMIF, ISF and BMVI Programme versions for this Country.

(2) Select the *Source language*.

The Source language list contains all official languages of the Member State.

(3) Click on **CREATE**.

The status of the Enabling condition is **OPEN**.

REMARK	On Create, when the preconditions are met, the initial Enabling condition structure is created and a Table of Content/Navigation Tree is presented, so the User can continue to populate the structured data of the Enabling condition.
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Record/Edit the Enabling condition

REMARK	<p>The User is an identified User and has the role of MS Authority or MS Managing Authority with Update rights (MSAu or MSMAu).</p> <p>When editing a version of the Enabling condition, its status is OPEN, VALIDATED, READY TO SEND, SENT, RETURNED BY MS FOR MODIFICATION at the level of the Member State and currently resides on the User's Node.</p> <p>Since a user must be able to include a reference to IJG, EMFAF, AMIF, ISF and BMVI Programmes which can reside on different owner nodes, and which contain different Funds, permission checking will only be done on the EC object actions and not on the covered Programmes and their Funds.</p>
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General

This section includes the header data to identify the main characteristics of the Enabling condition.

Version Information

NOTE	<p>The Version Information contains information on the identification and status of the Enabling condition Version like the Title, the Version Number, the ID, the Source language, the Last modified date, the Status and the Node where it currently resides.</p> <p>The ID is provided by the system to distinguish between multiple submissions of the same Country and Enabling Condition combination. Multiple submissions of the same Country and Enabling Condition are only allowed when they cover different Programmes</p> <p>When the Status is ASSESSED BY EC (AGREED) then a link to the EC Decision will be shown.</p>
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Click on the **EDIT** button to edit the Version information if needed:




The screenshot shows a 'Table of Contents' on the left and a 'GENERAL' section on the right. The 'Version information' section is highlighted in the TOC. The main content area displays a table with the following data:

ID	Country	Enabling condition	Version	Last modified	Current node
112	Spain	2.4. Effective disaster risk management framework	1.0	08/03/2023, 11:58	España

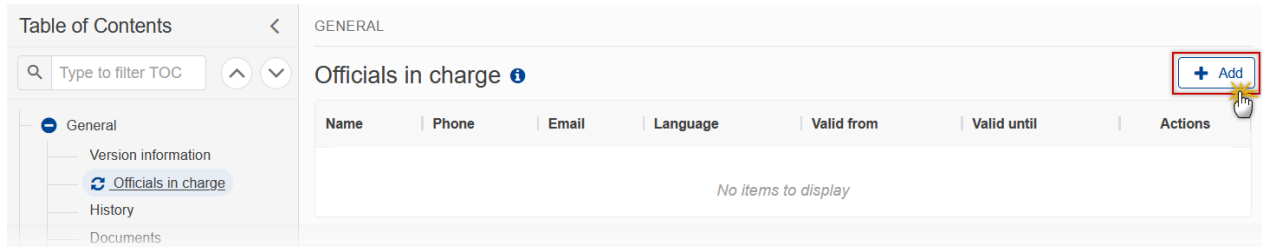
Below the table, there are sections for 'Source language' (Spanish) and 'Commission decision'.

Officials in Charge

NOTE	<p>Officials in Charge can be updated at any time, independent from the status of the Enabling condition.</p> <p>Commission Officials (email domain "ec.europa.eu") can only be created/updated/deleted by Commission Users.</p>
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- Click on the **ADD** button  to add a new official in charge.
- Clicking on the **EDIT** icon  of a row will allow you to modify the information of this official.
- Clicking on the **DELETE** icon  of a row will allow you to delete the official in charge selected.

1. Click on the **ADD** button to add a new Official in Charge:



The Edit details pop-up window appears:

The image shows a pop-up window titled 'Officials in charge'. It contains a form for adding an official. The form has the following fields: 'Name' (with a person icon and a red circle '1'), 'Email' (with an '@' icon and a red circle '2'), 'Phone' (with a phone icon and a red circle '3'), 'Language' (with a language icon and a red circle '4'), and 'Valid from' and 'Valid until' (with calendar icons and a red circle '5'). At the bottom right, there are 'Cancel' and 'Save' buttons, with the 'Save' button highlighted in blue and a red circle '6' next to it, and a mouse cursor pointing at it.

2. Enter or select the following information:

(1) Enter the *Name*.

(2) Enter the *Email*.

The format of the Email address will be validated by the system and should be unique.

(3) Enter the *Phone* number.

(4) Select the *Language*.

(5) Enter the *Valid from* and *Valid until* dates.

The *Valid until* date should be greater than the *Valid from* date.

(6) Click on **SAVE** to save the information.

History

This section shows all the actions that have been taken on the Enabling condition since it was created, for example:

The screenshot shows a user interface with a 'Table of Contents' on the left and a 'History' section on the right. The 'Table of Contents' includes 'General', 'Version information', 'Officials in charge', 'History', 'Documents', 'Observations', and 'Programmes covered'. The 'History' section displays a vertical timeline of actions:

- 08/03/2023** 12:30: Action **Edit** on node **España (ES)** by **Joffre (External), Sophie (njoffrso)**. Includes an **OPEN** button.
- 08/03/2023** 11:58: Action **Create** on node **España (ES)** by **Joffre (External), Sophie (njoffrso)**. Includes an **OPEN** button.

Documents

NOTE	The Documents list shows all documents uploaded against this version of the Enabling condition by Member State and by Commission. Member State Users see all their own Documents and the sent Commission Documents. Commission Users see all their own Documents, unsent Integral Member State Documents and sent Member State Documents.
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The following documents will be foreseen:

Description	Internal Code	Non-Integral (1)	Integral (2)	System (3)	Required (4)
MS justification letter to EC	EC.MS		X		
Referenced document for fulfilment (5)	EC.RDF	X			
MS observations to EC decision on non-fulfilment (6)	EC.MON		X		
Snapshot of data before send	SNP.ECSNT		X	X	X
Other MS Document (7)	EC.OM	X			
MS Request to withdraw Enabling Condition version (8)	EC.WIR	X			

(1) Document can be sent at any time

(2) Document will be automatically sent when the Object is sent to the EC

(3) Document automatically created by the system

(4) Document required in the system before a next action can be executed

(5) Allow to create and send only when Enabling Condition covers at least one Programme.




(6) Can only be created when previous version was "Assessed by EC (Disagreed)"

(7) Allow to create and send only when Enabling Condition covers at least one Programme

(8) Allow to create and send only when Enabling Condition covers at least one Programme

Uploading & Sending Documents

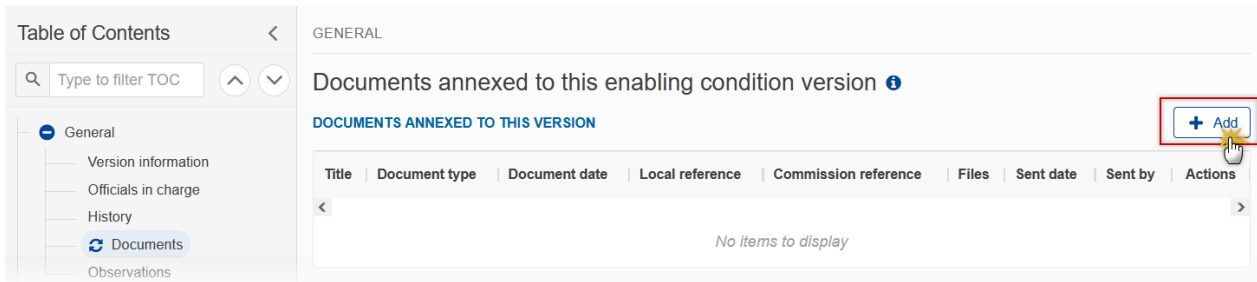
Multiple documents can be uploaded in the Enabling condition.

- Clicking on the **ADD** button  will open a pop-up window allowing you to add a new document type with attachments.
- Selecting a document row and clicking on the **VIEW** icon  will allow you to view the document information.
- Selecting a document row and clicking on the **EDIT** icon  will allow you to modify the document information. If a document of type 'Other Member State Document' must be sent, you can select the edit icon in order to send the document.

- Selecting a document row and clicking on the **DELETE** icon  will allow you to delete the document and all attachments.

REMARK	<p>Integral Documents (Official Proposal etc) are only sent - together with the encoded data – once the Enabling condition is sent to the EC.</p> <p>Referential/non-integral Documents (ie. 'Other MS Document') can be sent at any time independently of the status of the Enabling condition.</p> <p>The 'Other MS Document' type demands a manual submission (they are NOT sent automatically when the object is sent to the EC).</p> <p>A non-integral document is only visible to the Commission when the SENT DATE is visible.</p>
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1. Click on the **ADD** button to add a new document:



The Edit document details pop-up window appears:

Edit document details


Document type * 1

Document date * 2

Document title * 255 3

Local reference 255 4

ATTACHED FILES

5 

	Title	Type	Language	File / Upload

2. Enter or select the following information:

(1) Select a *Document Type*.

(2) Enter a *Document Date*.

The system automatically fills the field with today's date, but this can be modified.

(3) Enter a *Document Title* for your Document.

(4) Enter a *Local reference*.

(5) Click on the **ADD** button to add a new attachment:

- You can add multiple attachments by clicking on the **ADD** button.
- You can remove unwanted attachments by selecting the attachment and clicking on the **REMOVE** button.

The **Attached files** window becomes editable:

ATTACHED FILES + Add

Title	Type	Language	File / Upload	Action
Integral doc	Main	English	Browse Choose file	

Cancel **Save**

3. Enter or select the following information:

(1) Enter a *Title* for your attachment.

(2) Select the *Type* of the document.

It is possible to select from these 4 types: Annex, Cover Letter, Main or Translation.

(3) Select the *Language* of the document.

(4) Click on **BROWSE** to select the file that you want to add as an attachment.

(5) After the attachments are uploaded click on **SAVE**.

REMARK	Integral document types will only display the SAVE button and will be sent when the Enabling condition is sent to the Commission. Non-integral document types (such as 'Other MS Documents') will display the SAVE button and a SAVE & SEND button, and must be sent independently of the Enabling condition.
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Sending an unsent non-integral document

1. Once the document and attachment(s) have been uploaded click on the **EDIT** icon in the row containing the unsent document:

GENERAL



Documents annexed to this enabling condition version ⓘ

DOCUMENTS ANNEXED TO THIS VERSION + Add

Title	Document type	Document date	Local reference	Commission reference	Files	Sent date	Sent by	Actions
WorkDocument1	Other Member State document	08/03/2023			1			  

2. Click on **SAVE & SEND** to send the document to the Commission:

ATTACHED FILES + Add

Title	Type	Language	File / Upload	Action
WorkDocument1	Main	en. English	sfc2014-frontoffice-463.pdf	 

Cancel Save Save & Send

REMARK	The SAVE & SEND button will only be shown for documents which are not integral part of the Object and after at least one attachment was added.
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Deletion of an unsent document


REMARK	Only unsent documents can be deleted.
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1. In the row of a previously uploaded unsent document click on the **DELETE** icon to delete the document and associated attachments:

GENERAL

Documents annexed to this enabling condition version **i**

DOCUMENTS ANNEXED TO THIS VERSION + Add

Title	Document type	Document date	Local reference	Commission reference	Files	Sent date	Sent by	Actions
WorkDocument1	Other Member State document	08/03/2023			1			  

A confirmation window appears:

Delete document ✕

Are you sure you want to delete the document with title "WorkDocument1"? This action cannot be undone.

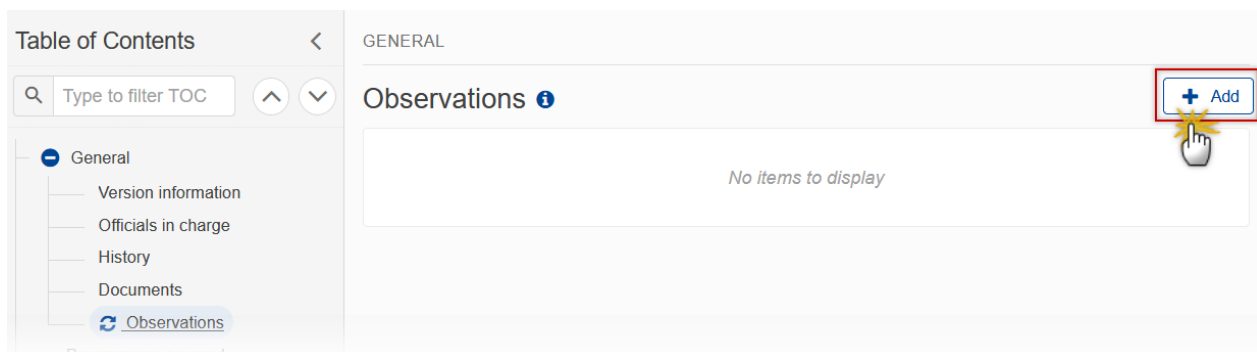
Cancel OK

2. Click on **OK** to confirm deletion. Click on **CANCEL** to return to the document section.

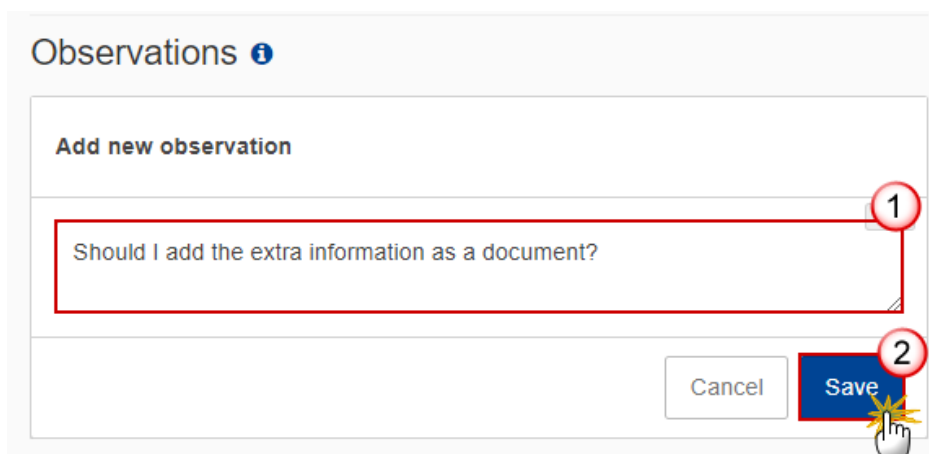
Observations

NOTE	<p>This section is used to provide any relevant information to the Enabling condition. It can be used as a type of 'chat' between the Member State and Commission.</p> <p>All Users who have Read permission on the Enabling conditios will be able to read all Observations in the conversation.</p> <p>All Users who have Update permission on the Enabling condition will be able to send an observation and participate in the conversation.</p> <p>All observations are kept against the specific version of the Enabling condition.</p> <p>The observation is added below the Observations box and includes the username, the date and time of the post.</p>
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1. Click on the **ADD** button to add an observation:



The Add new observation screen appears:

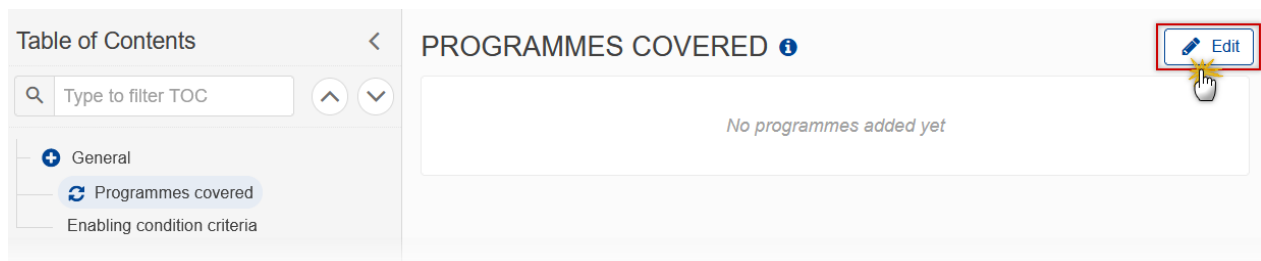


1. Enter the following:
 - (1) Enter an observation.

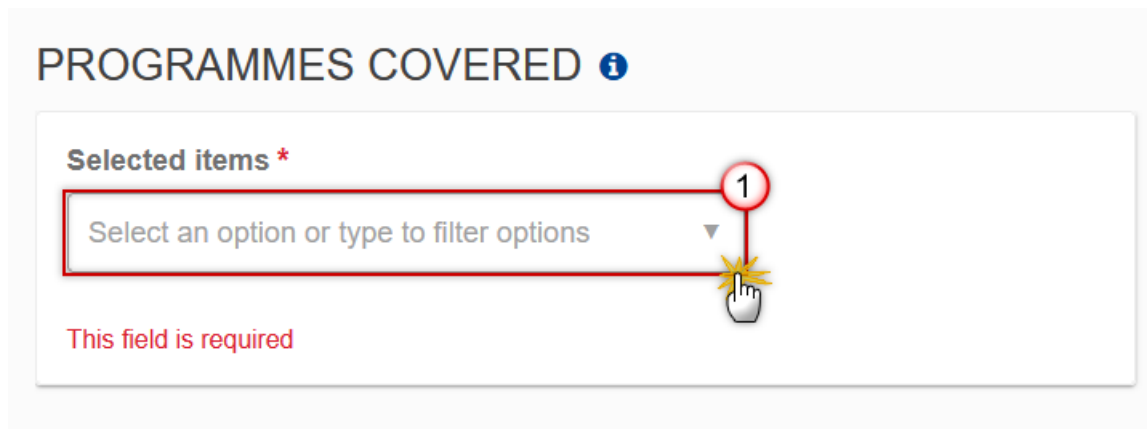
(2) Click on **SAVE** to save the information.

Programmes covered

1. Click on the **EDIT** button to select the Programmes covered by the Enabling condition:



The Programmes Covered edit screen appears:



2. Select the following:

(1) Select the *Programmes covered*.

The list of Programmes contains all IJG, EMFAF, AMIF, ISF and BMVI Programmes for this Country, having in their last adopted Programme version the selected unfulfilled Enabling Condition, and not yet used in another non-cancelled and non-withdrawn last Enabling Condition version for the same Country, Procedure and Enabling Condition (With a different ID). At least one Programme must be selected. This will be enforced by validation rule EC_003.

Multiple programmes can be selected:

PROGRAMMES COVERED

Selected items *

2021ES16RFPR019 - Programme Navarra
ERDF 2021-2027



Select an option or type to filter options



Cancel

3

Save





3. Select the following:

- (1) Click on the cross to remove a programme.
- (2) Select another programme from the list if multiple programmes are covered.
- (3) Click on **SAVE** to save the information.

NOTE	Each time the programmes covered is updated, we automatically update the Fulfilment Details (Reference, Justification) with the values from the covered programme with the most recent decision date, but only when the Reference/Justification in the current Enabling Condition was not yet updated by the user. This additional test will be done by comparing the REFERENCE and JUSTIFICATION values with the COPIED_REFERENCE and COPIED_JUSTIFICATION values which were filled in during the last automatic copy of the values from the covered programme with the most recent decision date.
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Enabling condition criteria

NOTE	<p>All Criteria will be set to fulfilled and cannot be modified. The user will need to complete the fulfilment details “Reference to relevant documents” and “Justification” on all Criteria.</p> <p>In version 1.0, the fulfilment details of each Criterion will be initialised with their content from the covered Programme version with the most recent Decision Date but can be modified.</p> <p>The Enabling Condition header will indicate how many Criteria have fulfilment details  and how many have not .</p>
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1. Click on the **EDIT** button to edit information in the table:

Table of Contents <










🔍 Type to filter TOC

- ➕ General
- Programmes covered
- 🔄 Enabling condition criteria


ENABLING CONDITION CRITERIA ✎ Edit

 **2.4. Effective disaster risk management framework**
 3

ERDF ● RSO2.4. Promoting climate change adaptation and disaster risk prevention, resilience taking into account eco-system based approaches

Criteria	Fulfillment details	Fulfilled
A national or regional disaster risk management plan, established on the basis of risk assessments, taking due account of the likely impacts of climate change and the existing climate adaptation strategies, is in place and includes: 1. Description of key risks, assessed in accordance with Article 6(1) of Decision No 1313/2013/EU of the European Parliament and of the Council , reflecting the current and evolving risk profile with an indicative 25 to 35 years timespan. The assessment shall build, for climate-related risks, on climate change projections and scenarios.	 Reference added  Justification added View details	 Yes
2. Description of the disaster prevention, preparedness and response measures to address the key risks identified. The measures shall be prioritised in proportion to the risks and their economic impact, capacity gaps , effectiveness and efficiency, taking into account possible alternatives.	 Reference added  Justification added View details	 Yes
3. Information on financing resources and mechanisms available for covering the operation and maintenance costs related to prevention, preparedness and response.	 Reference added  Justification added View details	 Yes

The Fulfillment details become editable:

	Fulfillment details	Fulfilled
due account s: 1. pean rs s.	<ul style="list-style-type: none">✔ Reference added✔ Justification added Edit details 	✔ Yes...
entified. The ess and	<ul style="list-style-type: none">✔ Reference added✔ Justification added Edit details	✔ Yes...
ge costs	<ul style="list-style-type: none">✔ Reference added✔ Justification added Edit details	✔ Yes...

Click on the edit details to open the edit fulfilment details screen:

Fulfillment details

Reference to relevant documents *

test information

485

1

Justification *

test information

985

2

3

Cancel Save

2. Enter or select the following:

- (1) Edit the *Reference to relevant documents*.
- (2) Edit the *Justification*.
- (3) Click on **SAVE** to save the information.

Validate the Enabling condition

REMARK	<p>The Enabling condition can be validated at any time, when the current version is in status OPEN and resides at the User's Node.</p> <p>To validate the Enabling condition, the User must have the role of MS Authority or MS Managing Authority with Update access (MSAu or MSMAu).</p>
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Click on the **VALIDATE** button to validate the Enabling condition:



REMARK	An ERROR will block you from sending the Enabling condition. The error(s) should be resolved and the Enabling condition must be revalidated. Note that a WARNING does not block you from sending the Enabling condition.
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The system validates the following information:

Code	Severity	Validation Rule
001	WARNING	Validate that at least one official in charge of the Member State exists.
002	ERROR	Validate that the CCI codes of the adopted programmes match the following regular expression: <ul style="list-style-type: none"> For IJG (.....16..PR... 05..PR...) For EMFAF (.....14MFPR...) For AMIF, ISF and BMVI (.....65AMPR... 65ISPR... 65BVPR...) (Implicit in web).
003	ERROR	Validate that the Enabling Condition version covers at least one programme.
004	ERROR	Validate that all integral documents have at least one attachment with a length > 0.
005	ERROR	Validate that the programmes covered, only exist in one non-cancelled, non-withdrawn enabling condition of the same country and with the same enabling condition ID (Implicit in web).

006	ERROR	Validate that a justification exists for all criteria.
007	ERROR	Validate that a reference to relevant documents exists for all criteria.
008	ERROR	Validate when a document of type “MS observations to EC decision on non-fulfilment” exists, that the previous version is in status “Assessed by EC (Disagreed)”.
009	ERROR	Validate when a document of type “MS observations to EC decision on non-fulfilment” exists, that the Commission decision on the non-fulfilment was notified in SFC no more than 1 month ago.

An example of a validation window:

Latest validation result ✕

i

The Enabling Condition version has been successfully validated

You can check the list of validation results at any time throughout the Enabling condition:

The screenshot shows a software interface with a 'Table of Contents' on the left and a 'Version information' section in the center. The 'Version information' section displays details for ID 114, Spain, with the enabling condition '2.4. Effective disaster risk management framework'. A 'Latest validation result' window is open on the right, showing a list of validation results. The first result, EC_001, has a warning icon and the message 'At least one official in charge of the Member State should exist.' The second result, EC_002, has a success icon and a detailed validation message. A status bar at the bottom of the main window shows 9 All results, 8 Passed, 1 Warning, and 0 Error.

To see the last validation results:

(1) Click on one of the 4 categories: *All results, Passed, Warning, Error.*

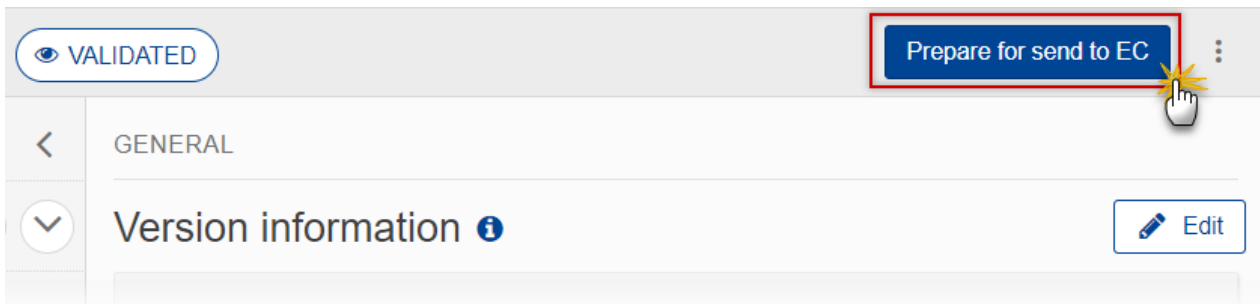
(2) The list of latest validation results for the chosen category is displayed.

After all errors have been resolved the status of the Enabling condition becomes **VALIDATED**.

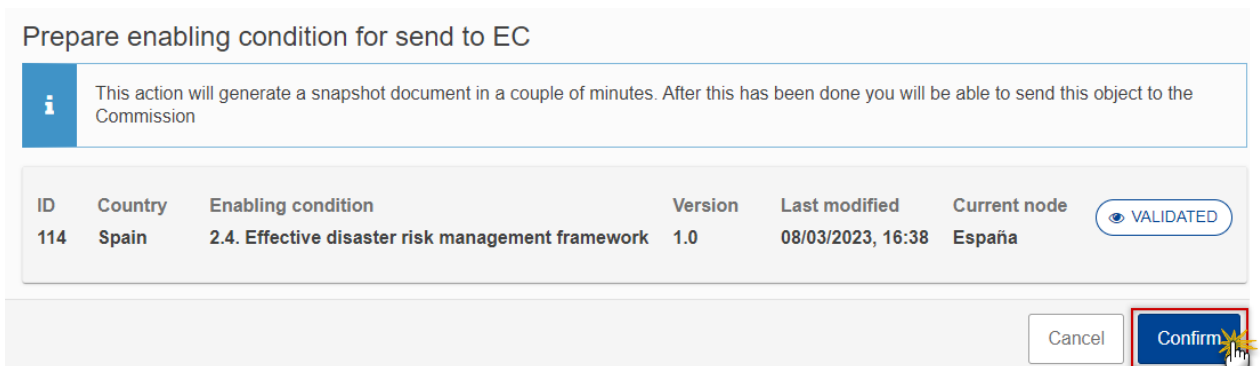
Prepare Enabling condition for send to EC

REMARK	<p>The Prepare for Send can occur when a User on the highest MS Node wants to indicate that the Enabling condition version can be prepared for sending to the Commission, once the VALIDATION ERRORS have been removed and the status is VALIDATED or SENT.</p> <p>To prepare the send of the Enabling condition, the User must have the role of MS Authority or MS Managing Authority with Send access (MSAs or MSMAs).</p>
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1. Click on the **PREPARE FOR SEND TO EC** button to prepare to send the Enabling condition to the Commission:



The system will ask you to confirm the send action:



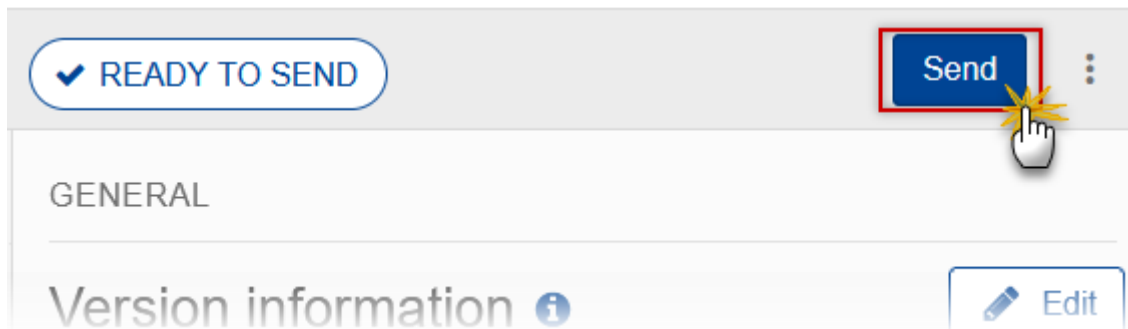
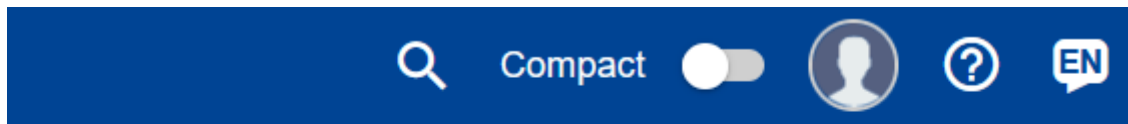
2. Click on **CONFIRM** to confirm.

The status of the Enabling condition is set to **PREPARING FOR SEND TO EC**.

Send the Enabling condition

REMARK	<p>The Enabling condition can only be sent once the VALIDATION ERRORS have been removed and the status is READY TO SEND or SENT.</p> <p>The "4 eye principle" must be respected. Therefore, the User sending must be different from the User who last validated.</p> <p>To send the Enabling condition, the User must have the role of MS Authority or MS Managing Authority with Send access (MSAs or MSMAs).</p>
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1. Click on the **SEND** button to send the Enabling condition to the Commission or to the upper Node:



The system will ask you to confirm the send action:

Send enabling condition



When sending to the Commission, please check the accuracy of the generated snapshot before confirming the send

ID	Country	Enabling condition	Version	Last modified	Current node	
114	Spain	2.4. Effective disaster risk management 1.0 framework		09/03/2023, 11:25	España	

Snapshot of data before send - es
Snapshot of data before send - en
Snapshot of data before send - en

Cancel

Confirm

2. Click on **CONFIRM** to confirm.

If you are sending from the highest node to the Commission you will be requested to reenter your password in order to digitally sign the sending of the Enabling condition.

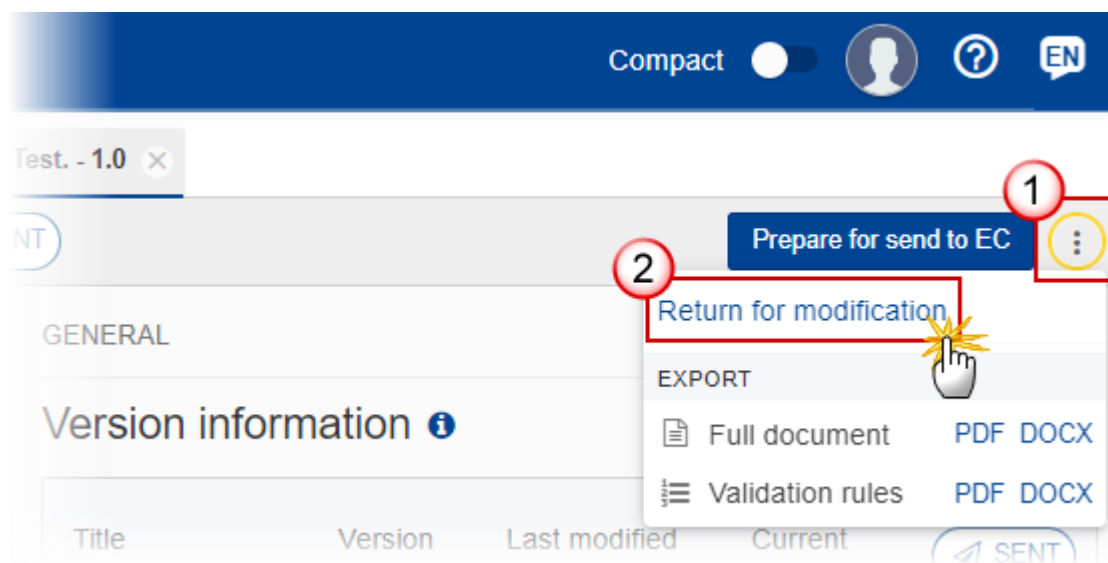
On success, the Enabling condition version has been sent to the Commission or to the upper Node. When sent, the status is set to **SENT**.

REMARK	<p>When on the highest MS node, different versions of the generated “Snapshot before send” document will be available so that the sender can first verify what will be sent to the Commission:</p> <ul style="list-style-type: none">• A version containing the untranslated content with the template in the Source language.• When the Source language is different from English, a version containing the untranslated content with the template in English.• When the Source language is different from English, a version containing a machine translation of the content in English with the template in English.
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Return Enabling condition for modification by MS

<p>REMARK</p>	<p>The Enabling condition can only be returned by MS for modification when a lower Node exists and the status is SENT (to a higher MS node), OPEN, VALIDATED, READY TO SEND or RETURNED BY MS FOR MODIFICATION.</p> <p>This action can be used when a User wants to return the Enabling condition version sent by the Member State/Region because it is incomplete or incorrect.</p> <p>To request the return of an Enabling condition version, the User must have the role of MS Authority or MS Managing Authority with Update access (MSAu or MSMAu).</p>
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Follow the steps to return the Enabling condition for modification by MS:



1. Select the following:

- (1) Select the icon with 3 vertical dots.
- (2) Click on the **RETURN FOR MODIFICATION** button to request revision from the lower Node.

The system will ask you to confirm the return:

Return for modification by MS

Title	Version	Last modified	Current node	SENT
ENAC Test	1.0	19/08/2022, 14:33		

Reason for return *

Reason...

Cancel Confirm

1. Enter the following:

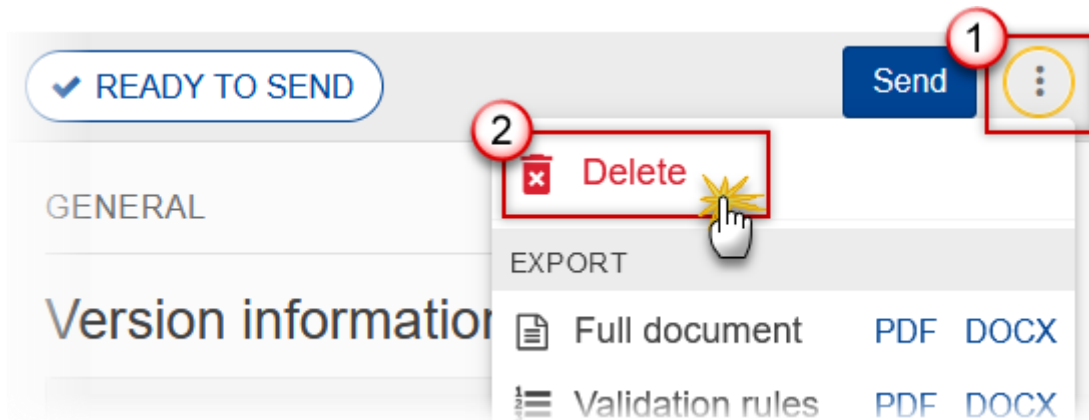
- (1) Enter the *Reason* in the text box provided.
- (2) Click on **CONFIRM** to save the information.

On success, the status of the Enabling condition will be changed to status **RETURNED BY MS FOR MODIFICATION** and the sender is notified of the action and its reason.

Delete the Enabling condition

REMARK	<p>The Enabling condition can only be deleted when:</p> <ul style="list-style-type: none"> it resides on the owner Node the status is OPEN, VALIDATED or READY TO SEND or RETURNED BY MS FOR MODIFICATION it has never been sent to the Commission before it has no sent documents attached. <p>To delete the Enabling condition, the User must have the role of MS Authority or MS Managing Authority with Update access (MSAu or MSMAu).</p> <p>The delete is a physical delete and cannot be recovered!</p>
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Follow the steps to remove the Enabling condition from the system:

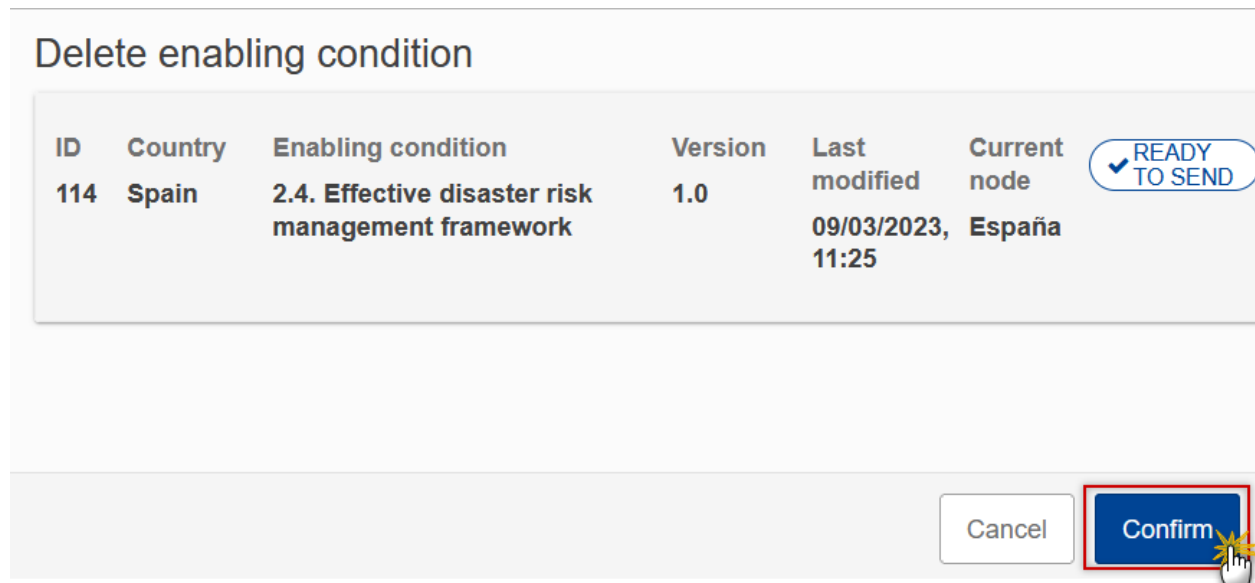


1. Select the following:

(1) Select the icon with 3 vertical dots.

(2) Click on the **DELETE** button to remove the Enabling condition from the system.

The system will ask you to confirm the delete action:

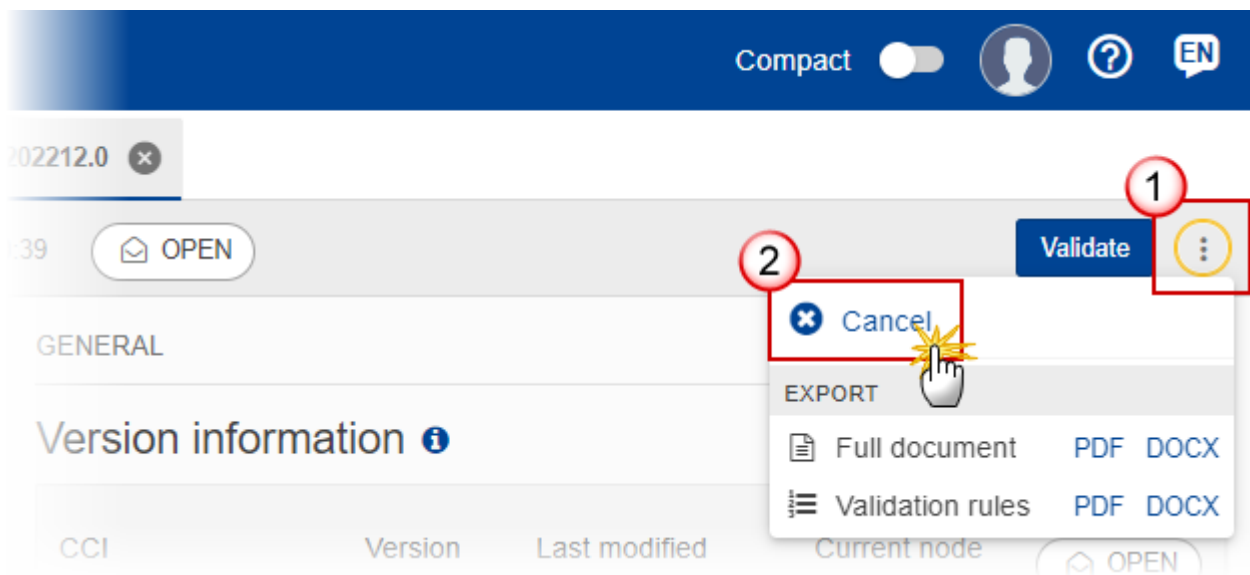


2. Click on **CONFIRM** to confirm or click on **CANCEL** to return to the Enabling condition.

Cancel the Enabling condition

REMARK	<p>This use case occurs when a Member State user wants to cancel an Enabling condition. Once the Enabling condition or one of its non-integral documents have been sent to the Commission, it cannot be deleted anymore when returned by the Commission. For Member States who don't want to continue working on that Enabling Condition and who want to create one or more new ones, an action Cancel is foreseen. The notification utility will be called to notify the Commission of the cancel of the version.</p> <p>The Enabling condition version must currently reside on the User's Node and its status is OPEN, VALIDATED, READY TO SEND or RETURN BY MS FOR MODIFICATION and contains a sent Document.</p> <p>To cancel the Enabling condition, the User must have the role of MS Authority or MS Managing Authority with Update rights (MSAu or MSMAu).</p>
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Follow the steps to cancel the Enabling condition from the system:





1. Select the following:

- (1) Select the icon with 3 vertical dots.
- (2) Click on the **CANCEL** button to cancel the Enabling condition from the system.

The system will ask you to confirm the cancel action:

Cancel enabling condition

CCI	Version	Last modified	Current node	
2022FR05FFPR014	1.0	09/03/2023, 10:39	España	 OPEN



- Click on **CONFIRM** to confirm or click on **CANCEL** to return to the Enabling condition.

On success, the status of the Enabling condition will be changed to **CANCELLED**.

Create a New Version of the Enabling condition

REMARK	<p>A new version of the Enabling condition can be created when the last version was returned by the Commission or can be created when the last version was assessed by the Commission and disagreed.</p> <p>The Enabling condition must be in status ASSESSED BY EC (DISAGREED) or RETURNED BY EC (TECHNICAL CLARIFICATIONS) or RETURNED BY EC (ADDITIONAL INFORMATION).</p> <p>To create a new version, the User must have the role of MS Authority or MS Managing Authority with Update access (MSAu or MSMAu).</p>
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- Click on the **CREATE** button to create a new version of the Enabling condition:

RETURNED BY EC (ADDITIONAL INFORMATION)

Create

GENERAL

Version information ⓘ

ID	Country	Enabling condition	Version	Last modified	Current node

RETURNED BY EC (ADDITIONAL INFORMATION)

The system will ask you to confirm the creation of a new version:

Create new enabling condition version

ID	Country	Enabling condition	Version	Last modified	Current node
114	Spain	2.4. Effective disaster risk management framework	1.0	09/03/2023, 12:20	European Commission

RETURNED BY EC (ADDITIONAL INFORMATION)

Cancel Confirm

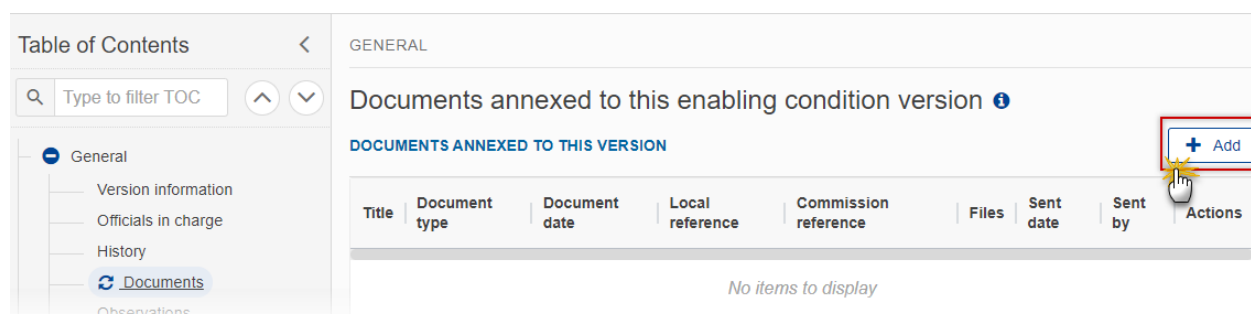
2. Click on **CONFIRM** to confirm. Click on **CANCEL** to return to the Enabling condition.

On success, a new version of the Enabling condition has been created as a copy of the last version. When the previous version was **ASSESSED BY EC (DISAGREED)**, the new version number is incremented by one and the working version number is 0 (ex. 1.0 to 2.0). When the previous version was **RETURNED BY EC (TECHNICAL CLARIFICATIONS)** or **RETURNED BY EC (ADDITIONAL INFORMATION)**, the new version number is identical to the previous and the working version number is incremented by one (ex. 1.0 to 1.1). Its status was set to **OPEN**.

Request to Withdraw the Enabling condition

REMARK	<p>The Member State must request to withdraw the Enabling condition by uploading a document called MS Request to withdraw Enabling condition version.</p> <p>The Enabling condition version is in a status SENT, RETURNED BY EC (TECHNICAL CLARIFICATIONS) or RETURNED BY EC (ADDITIONAL INFORMATION) at the level of the Commission, or in a status OPEN, VALIDATED, READY TO SEND, RETURNED BY MS FOR MODIFICATION or CANCELLED at the owner node of the Member State and has previously been sent to the Commission.</p> <p>To request the withdrawal the Programme, the User must have the role of Member State Authority or Member State Managing Authority with Update and Send access (MSAu, MSAs or MSMAu, MSMAs).</p>
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1. Go to the **Documents** section and click on the **ADD** button to add the **MS Request to withdraw Enabling condition version** document type:



2. The Member State must request to withdraw the Enabling condition by selecting the withdraw document and entering the mandatory information:

Document

✕ Document has not yet been sent

Document title * 236

Withdraw request EC 1

Document type * Document date *

MS Request to withdraw Enabling Condition version 2

09/03/2023 3

Local reference 255

4

ATTACHED FILES

5 + Add

Title	Type	Language	File / Upload	Actions
No items to display				

3. Enter or select the following information:

(1) Select the **MS Request to withdraw Programme IJG version** Document Type.

(2) Enter a *Document Date*.

The system automatically fills the field with today's date, but this can be modified.

(3) Enter a *Document Title* for your Document.

(4) Enter a *Local reference*.

(5) Click on the **ADD** button to add a new attachment:

- You can add multiple attachments by clicking on the **ADD** button.
- You can remove unwanted attachments by selecting the attachment and clicking on the **REMOVE** button.

The **Attached files** window becomes editable:

ATTACHED FILES + Add

Title	Type	Language	File / Upload	Action
Withdraw EC version 1	Main 2	en. English 3	Browse Choose file 4	

Cancel 5 Save 5 Save & Send

4. Enter or select the following information:

(1) Enter a *Title* for your attachment.

(2) Select the *Type* of the document.

It is possible to select from these 4 types: Annex, Cover Letter, Main or Translation

(3) Select the *Language* of the document.

(4) Click on **BROWSE** to select the file that you want to add as an attachment.

(5) After the attachments are uploaded click on **SAVE & SEND** to save and send the document.

REMARK	Withdrawals are subject to confirmation by the Commission. After the document is uploaded, it is up to the Commission User to perform the withdrawal action and stop the procedure. On success, the Enabling condition version status will be set to WITHDRAWN AT THE REQUEST OF THE MS .
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