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# Disaggregated data on interventions and beneficiaries

## PURPOSE

This document describes the actions related to the transmission in SFC2021 of the disaggregated Data on Interventions and Beneficiaries (DIB) for EAGF (Direct Payments) and EAFRD funds, by the Member States to the Commission for each agricultural financial year within programming period 2023-2027.

From the reporting year 2025 onwards, Member States shall report such data, annually by 30 April of the year N in relation to interventions for which payments have been made in the agricultural financial year N-1. In 2024, Member States may report the disaggregated data on interventions by 30 November 2024 in relation to interventions paid in the agricultural financial year 2023.

## REGULATIONS

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

## ROLES

Roles involved in the DIB are:

MS Paying Agency (MSPA) MS Coordination Body (MSCB)	Record DIB Upload DIB Documents Consult DIB Delete DIB Validate DIB Prepare DIB for send to EC Send DIB Request for Revised DIB by MS Cancel DIB Create new version of DIB
MS Managing Authority (MSMA)	Consult DIB

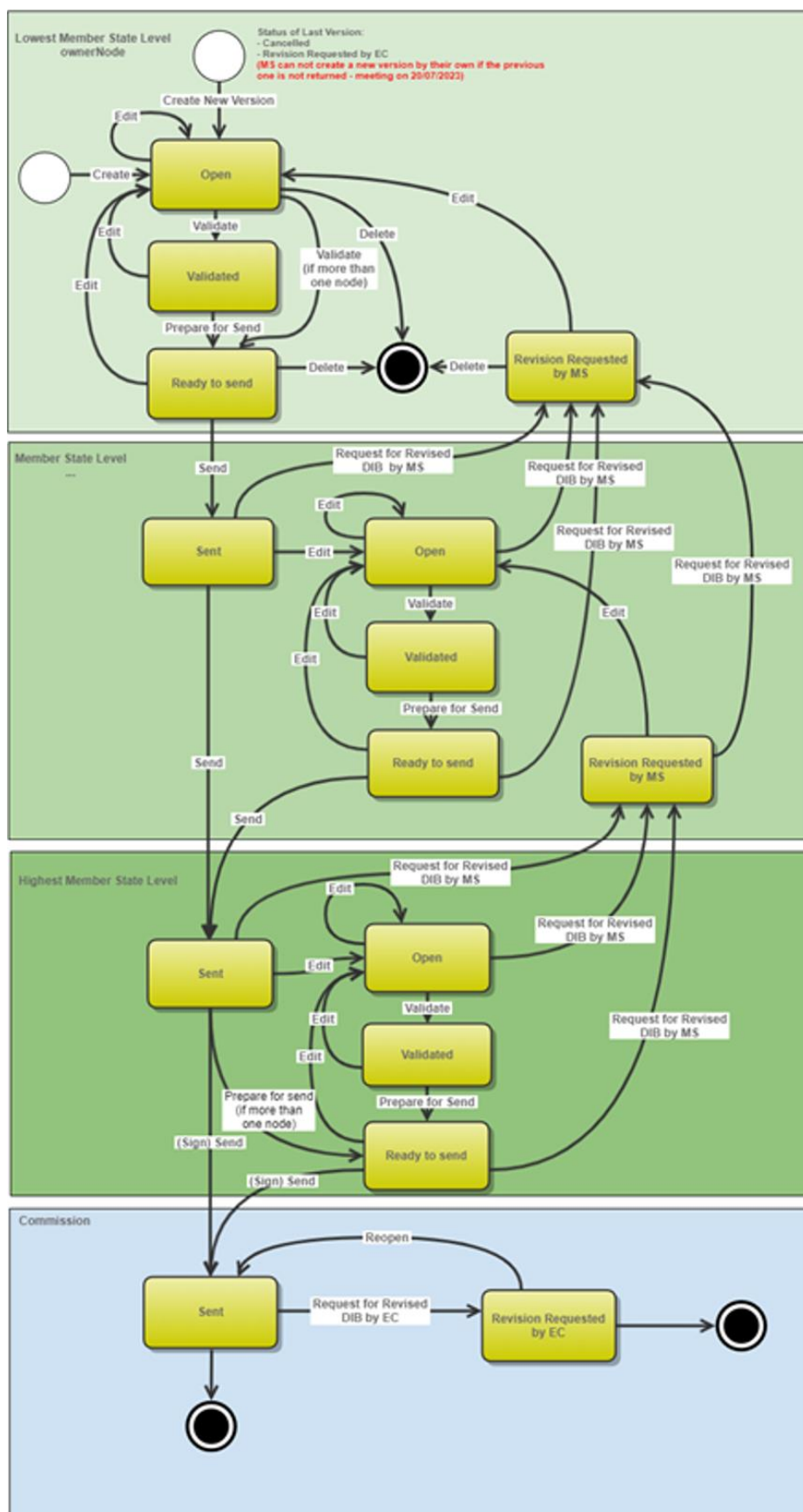
## FUNDS

EAGF	EAFRD
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## Workflow

This section shows the lifecycle to create and manage a DIB version.

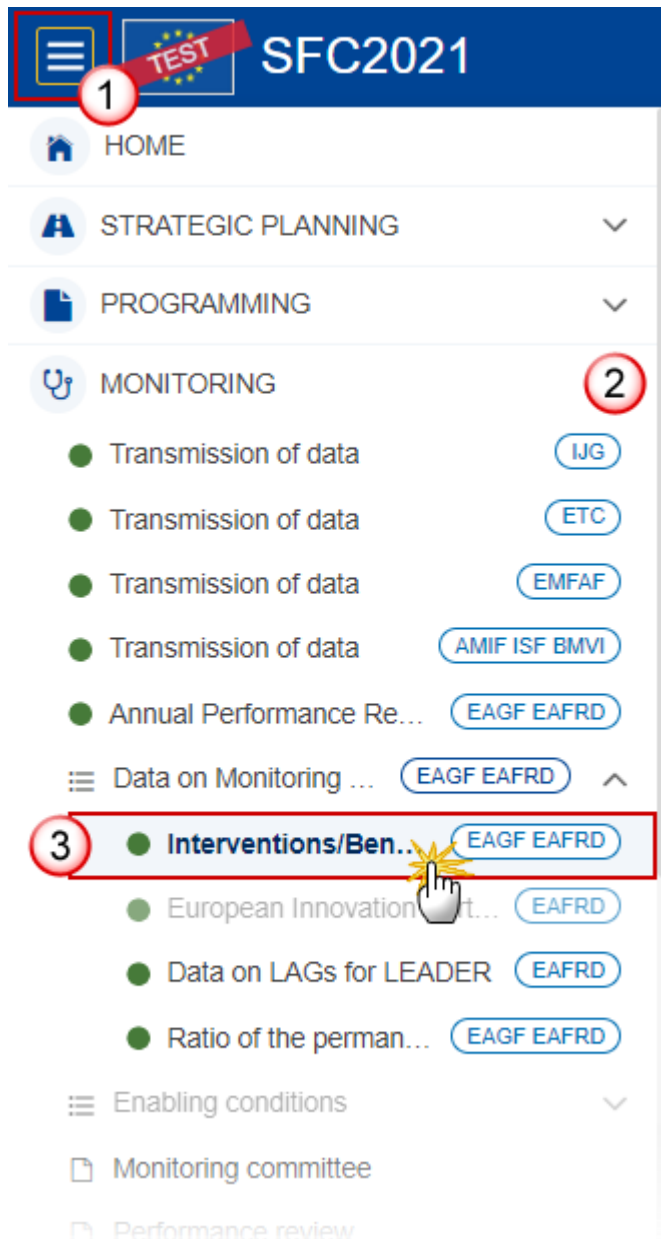
Click [here](#) to see the DIB workflow diagram in high resolution.



## Create DIB

<b>REMARK</b>	<p>The User is an identified User and has the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b>) with <b>Update</b> rights (<b>MSPAu</b> or <b>MSCBu</b>).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p> <p>The CSP is adopted and managed on the User's Node.</p> <p>Only one DIB 'package' per Paying Agency and Financial Period can be created. For this DIB 'package', several versions (=work_version) could be created when a previous version has been requested for revision by EC.</p>
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1. To create the DIB initial version, go to the **MONITORING > DATA ON MONITORING AND EVALUATION** menu and select the **INTERVENTIONS/BENEFICIARIES** option:



2. In the search screen click on the **CREATE** button to create a new DIB initial version:

DIB List

Show

Export

Refresh

Clear

Create

Paying Agency Code	Paying Agency Name	Funds	Version	Financial period	Status	Status date	Previous node
--------------------	--------------------	-------	---------	------------------	--------	-------------	---------------

You are redirected to the DIB Creation Wizard:



CREATE DIB

Paying agency \*

IT02. Servizio Autonomo Interventi Settore Agricolo

1

Funds \*

EAGF

Financial period \*

01/01/2023 - 15/10/2023

2

Version \*

2023

National reference

3

Comments

4

Source language \*

[IT] Italian

5

Cancel

Create

6

### 3. Enter or select the following information:

#### (1) Select the *Paying agency*.

The Paying Agency list contains all Paying Agencies valid at the moment of the creation of the DIB first version for the country for which the User is registered and for which a DIB version is not yet created for this financial period. The list returns the Paying Agencies code and name. It means that the MS will create one DIB 'package' per Paying Agency and not only one DIB 'package' per CCI.

#### (2) Select the *Financial period*.

The first version of a DIB can only be created and submitted during the Declaration period which is defined as the first day after the end of Financial period until 30 April of the following year.

For instance, for Financial period 2024 from 16/10/2023 to 15/10/2024, the Declaration period is 16/10/2024 to 30/04/2025.

For Financial period 2023 from 01/01/2023 to 15/10/2023, the Declaration period is 16/10/2023 to **30/11/2024**.

In case a DIB version is returned by EC for revision, MS can create and submit a new version after the end of Declaration period (=submission deadline).

In case the MS didn't send any version for financial period 2023 then financial period 2024 will be from 01/01/2023 to 15/10/2024.

Financial periods and Declaration periods are defined for all MS identically. It's not possible to advance or postpone a period for only one MS or for a set of MS. Therefore, any modifications of a Period will impact all MS.

The version and the Financial period are automatically prefilled by the system at the creation of a new DIB, depending on the opened Declaration period(s) and depending on already created DIB.

**(3)** Enter the *National reference* if applicable.

**(4)** Enter Comments if necessary.

**(5)** Select the *Source language*.

**(6)** Click on **CREATE**.

The status of the DIB version is **OPEN**.

<b>REMARK</b>	<p>The 'Fund(s)' field is automatically filled and contains the Fund(s) ('EAGF'; 'EAFRD' or 'EAGF/EAFRD') depending on the funds covered by the Paying Agency selected above.</p> <p>At the creation, the DIB version will be linked to the last adopted (by EC or MS) CAP plan before the end of the financial period.</p> <p>On Create, when the preconditions are met, the initial DIB structure is created and a Table of Content (ToC)/Navigation Tree is presented, so the User can continue to populate the structured data of the DIB version.</p>
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## Record/Edit DIB

<p><b>REMARK</b></p>	<p>The User is an identified User and has the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Update</b> rights (<b>MSPAu</b> or <b>MSCBu</b>).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p> <p>When editing a version of a DIB, its status is <b>OPEN</b>, <b>VALIDATED</b>, <b>READY TO SEND</b> or <b>SENT</b> at the level of the Member State or <b>REVISION REQUESTED BY MS</b> and currently resides on the User's Node.</p> <p>Manual encoding by MS for the DIB (Disaggregated Data on Interventions and Disaggregated Data on Beneficiaries) version will not be possible. The manual encoding will apply only for the creation of the initial DIB version and the encoding/modification of some of the 'General' sections ('Version information', 'Officials in charge', 'Observations').</p> <p>The edition of a DIB (Disaggregated Data on Interventions and Disaggregated Data on Beneficiaries) version is only possible through the upload of XML/CSV files by MS.</p>
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## General

### Version Information

<p><b>NOTE</b></p>	<p>The <b>Version Information</b> contains information on the identification and status of the DIB version like the Paying Agency code and name, the Fund(s), the Version Number, the Financial Period and also the Status, Status date, the Current node, Last modified date, and also the National reference, Comments and Source language.</p> <p>Only the <i>National reference</i>, the <i>Comments</i> and the <i>Source language</i> (mandatory) can be updated.</p>
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1. Click on the Edit button to enter or modify the *National reference*, the *Comments* or the *Source language*:



GENERAL

Version information ⓘ

Paying agency	Fund	Version	Financial period	Last modified	Current node	 OPEN
IT02 - Servizio Autonomo Interventi Settore Agricolo	EAGF	2023.0	01/01/2023 - 15/10/2023	12/06/2024, 16:03	Basilica	

National reference

Source language \*

Comments

LINKED CAP STRATEGIC PLAN

Title in English	Programme version	CCI
Italy CAP Strategic Plan	1.2	2023IT06AFSP001
Commission decision number	Commission decision date	
C(2022)8645	02/12/2022	
Eligible from	Eligible until	
01/01/2023		

Cancel

Save

2. Enter or modify the following information if needed:

(1) The *National reference*.




(2) The *Source language* (mandatory).

(3) The *Comments*.

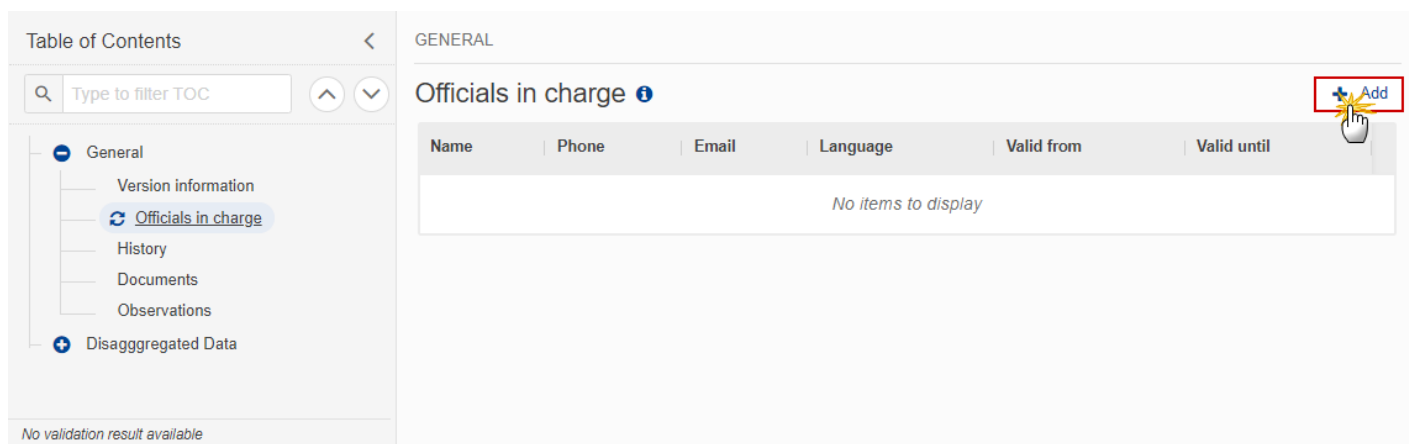
(4) Click on **SAVE** to save the information

***Officials in Charge***

<p><b>NOTE</b></p>	<p>Officials in Charge can be updated at any time, independent from the status of the DIB version.</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:

**Edit row**

Name \* 248

1

Email \* 243

2

Phone 50 Language

3  4

Valid from Valid until

5  5

6

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 DIB version since it was created, for example:

Table of Contents

- General
  - Version information
  - Officials in charge
  - History
  - Documents
  - Observations
- Disaggregated Data

GENERAL

History

03/07/2024 09:20

OPEN

Action **Edit** on node **Basilica (IT02)** by **AGRITEST, TEST MS USER 1 (n00014hb)**

01/07/2024 16:58

OPEN

Action **Validate** on node **Basilica (IT02)** by **AGRITEST, TEST MS USER 1 (n00014hb)**

19/06/2024 10:00

OPEN

Action **Edit** on node **Basilica (IT02)** by **AGRITEST, TEST MS USER 1 (n00014hb)**

13/06/2024 16:42

OPEN

Action **Create** on node **Basilica (IT02)** by **Gsb, Ste (n0001843)**

9 All results

3 Passed

0 Warning

6 Error

## Documents

<b>NOTE</b>	<p>The <b>Documents</b> list shows all documents uploaded against this version of the DIB 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.</p>
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The following documents will be foreseen:

Description	Internal Code	Non-Integral (1)	Integral (2)	System (3)	Required (4)
Disaggregated Data on Interventions in XML or CSV	DIB.INT		X		X
Disaggregated Data on Beneficiaries in XML or CSV	DIB.BEN		X		X
Annexes	DIB.ANX		X		X







Other Member State Document	DIB.OM	X			
Snapshot of data before send	SNP.DIBSNT		X	X	X

- (1) Document can be sent at any time
- (2) Document will be automatically sent when the DIB version is sent
- (3) Document automatically created by the system
- (4) Document required in the system before a next action can be executed

## Upload & Send documents

<b>NOTE</b>	<b>The limit size in SFC2021 for one file is 500MB, the DIB module will accept zipped (compressed) XML files to facilitate the upload of voluminous files (only one XML file per zip file).</b>
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Multiple documents can be uploaded in a DIB version.

- 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.



## Document

Document title \*

Document type \*

Document date \*

05/01/2023



Local reference

### ATTACHED FILES

+ Add

Title	Type	Language	File / Upload	Action
-------	------	----------	---------------	--------

2. Enter or select the following information:

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

(2) Select a *Document Type*.

(3) Enter a *Document Date*.

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

(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
DIB doc	Main	en. English	Browse File uploaded!	

Cancel

Save

Save & Send

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 & SEND**.

<b>REMARK</b>	Integral document types will only display the <b>SAVE</b> button and will be sent when the DIB version is sent to the Commission. Non-integral document types (such as 'Other Member State Documents') will display the <b>SAVE</b> button and a <b>SAVE &amp; SEND</b> button, and must be sent independently of the DIB version.
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## Send an unsent non-integral document

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

Table of Contents

Type to filter TOC

General

Version information

Officials in charge

History

Documents

Observations

Disaggregated Data


No validation result available

GENERAL

Documents

DOCUMENTS ANNEXED TO THIS VERSION

+ Add

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	List Of Document Attachments	
DIB doc	Other Member State document	13/06/2024			OK	1	

2. Click on **CONFIRM** to send the document to the Commission. For completing this action, the User will be redirected to the EU Login signature page:

## Documents

### Send document



You are about to send the following document for signature. For this, you will be redirected to EU Login, where you will be guided through the signature process. After that, you will be redirected back to SFC.

Document title

**DIB doc**

Document type

**Other Member State document**

Document date

**13/06/2024**

Cancel

Confirm



### Delete an unsent document

<b>REMARK</b>	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:

Table of Contents

Q

Type to filter TOC

General

Version Information

Officials in charge

History

Documents

Observations

Disaggregated Data

No validation result available

GENERAL

Documents

DOCUMENTS ANNEXED TO THIS VERSION

+

Add

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	List Of Document Attachments	
DIB doc	Other Member State document	13/06/2024			OK	1	<div> <div></div> <div></div> <div></div> <div></div> </div>

A confirmation window appears:

Delete document

×

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

Cancel

OK

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

## Validate an uploaded XML/CSV document

<b>REMARK</b>	The system automatically validates the XML/CSV documents during the upload phase. XML/CSV file(s) in status <b>ERROR (E)</b> cannot be submitted to the Commission. MS must correct these errors by uploading a new, corrected file (or by deleting it, if necessary).
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Find the list of all XML/CSV business rules that apply when a User upload an XML/CSV file in the system:

**All XML files (and CSV for the structure) (Document type = DIB.INT and DIB.BEN)**

Code	Severity	Description	Error Message
DIB_UPL_000	<b>ERROR</b>	Validate XML/CSV file structure (mandatory fields, format of values, etc.)	<i>generated by the system depending on the error(s) detected</i>
		An element is spelled incorrectly	<i>The element type "element_name" must be terminated by the matching end-tag "&lt;/element_name".</i>
		<i>An incorrect data type or value is specified for an element.</i>	<i>Not a Valid Datatype: value cvc-datatype-valid.1.2.1: 'value' is not a valid value for 'Datatype name'</i>  <i>cvc-type.3.1.3: The value 'value' of element 'element_name' is not vali</i>
		<i>An end tag is missing.</i>	<i>The element type "element_name" must be terminated by the matching end-tag "&lt;/element_name&gt;".</i>
		<i>An element is specified in an incorrect location</i>	<i>cvc-complex-type.2.4.a: Invalid content was found starting with element 'element_name'. One of '{element_list}' is expected.</i>
		<i>A mandatory element is missing</i>	<i>cvc-complex-type.2.4.b: The content of element 'element name' is not complete. One of '{list of elemenets}' is expected."</i>
		<i>Value providde is not valid according to its type</i>	<i>cvc-pattern-valid: Value 'value' is not facet-valid with respect to pattern 'pattern value?' for type 'type name'."</i>
DIB_UPL_040	<b>ERROR</b>	Validate 'Financial period' (in the header of the XML file)	Financial period (M010) '{{arg0}}' is not valid in the header of the XML
DIB_UPL_060	<b>ERROR</b>	Validate Paying Agency code is valid in the header of the XML	Paying Agency code '{{arg0}}' is not valid in the header of the XML

Disaggregated Data on Interventions XML or CSV (Document type = DIB.INT)			
Header			
Code	Severity	Description	Error Message
DIB_UPL_100	<b>ERROR</b>	Validate 'paying agency code' (M010)	Paying Agency code (M010) '{{arg0}}' is not valid
DIB_UPL_110	<b>ERROR</b>	Validate 'budget code' (M040) against the last adopted CSP (by EC or by MS) before the end of the Financial Period	Budget code (M040) '{{arg0}}' is not valid for this financial period
DIB_UPL_115	<b>ERROR</b>	Validate 'budget code' (M040) against the APR (last version submitted to EC)  <i>The first 17 first digits of the DIB Budget code (= Intervention) should be in APR (section 2.2) (last version submitted to EC, it means last version for which current node = 'EC')</i>	Budget code (M040) '{{arg0}}' has not been reported in APR {{arg1}}
DIB_UPL_120	<b>ERROR</b>	Validate that the combination of 'paying agency' (M010); 'unique code for aid application or payment claim for an intervention' (M020); 'unique beneficiary identifier' (M030) and 'budget code' M040 is unique for this DIB version	The combination of M010; M020; M030 and M040 is not unique for this DIB version
DIB_UPL_125	<b>ERROR</b>	Validate that, if reported, M100, M110, M120, M130, M140, M150, M161 are strictly positive (>0)	For budget code (M040) {{arg0}}, the monitoring variable {{1}} (={{2}} is not > 0
DIB_UPL_130	<b>ERROR</b>	Validate that all mandatory fields are reported for the relevant type of interventions / output indicators (mandatory)	For budget code {{arg0}} related to type of intervention '{{arg1}}' and output indicator '{{arg2}}' the following mandatory monitoring variables are not reported: {{arg3}}



DIB_UPL_134	<b>WARNING</b>	Validate that optional mandatory fields are reported for the relevant type of interventions / output indicators	For budget code {{arg0}} related to type of intervention '{{arg1}}' and output indicator '{{arg2}}', following optional monitoring variables are not reported: {{arg3}}
DIB_UPL_136	<b>ERROR</b>	Validate that at least one mandatory variable among several is reported for a given type of interventions / output indicators (mandatory)	For budget code {{arg0}} related to type of intervention '{{arg1}}' and output indicator '{{arg2}}', at least one of these monitoring variables '{{arg3}}' should be reported
DIB_UPL_137	<b>ERROR</b>	Validate that the following monitoring variables, [(the 'total EU funds amount dedicated to irrigation or bio-methane' (M051) and the 'total public expenditure dedicated to irrigation or bio-methane' (M061)) or the 'total additional financing dedicated to irrigation or bio-methane' (M071)] and [the 'investment resulting in a net increase of irrigated area' (M170) and the 'investment resulting in an improvement of existing irrigation installations' (M180) and the 'investment in the use of reclaimed water' (M190)], are reported for Intervention Investments in irrigation (article 74) (operation, ha, other)	For budget code (M040) {{arg0}} related to type of intervention 'INVEST (article 74)' and output indicator 'O.20' or 'O.22' or 'O.24', then these monitoring variables [(M051; M061) or (M071)] and [M170; M180; M190] should be reported
DIB_UPL_139	<b>ERROR</b>	Validate that, the 'investment in broadband' (M200) and the 'investment in bio-methane' (M210), are reported for the Intervention Investments (article 73) (operation, ha, other)	For budget code (M040) {{arg0}} related to type of intervention 'INVEST (article73)' and output indicator 'O.20' or 'O.21' or 'O.22' or 'O.23' or 'O.24' the following mandatory monitoring variables are not reported: M200 and M210
DIB_UPL_140	<b>ERROR</b>	Validate that, if the 'total EU funds amount' (M050) is reported, then the 'total public expenditure' (M060) is reported as well.	if M050 (={{arg0}}) <> 0 then M060 (={{arg1}}) <> 0

DIB_UPL_142	<b>ERROR</b>	Validate that, if the 'total public expenditure' (M060) is reported then the 'total EU funds amount' (M050) is reported as well.	If M060 (={{arg0}}) <> 0 then M050 (={{arg1}}) <> 0
DIB_UPL_144	<b>ERROR</b>	Validate that, if the 'total EU funds amount' (M050) and the 'total public expenditure' (M060) are reported, then M060 >= M050	If M050 (={{arg0}}) <> 0 and M060 (={{arg1}}) <> 0 then M060 >= M050
DIB_UPL_146	<b>ERROR</b>	Validate that, if the 'total EU funds amount' (M050) and the 'total public expenditure' (M060) are not reported, then total 'additional national financing' (M070) is reported	if M050 (={{arg0}}) = 0 or null and M060 (={{arg1}}) = 0 or null then M070 (={{arg2}}) <> 0
DIB_UPL_148	<b>ERROR</b>	Validate that if the Measurement Unit Code <> 'ha' and <> 'LU' and <> 'operations' then the 'total EU funds amount' (M050) and the 'total public expenditure (M060)' and the 'number of other units paid – unit of measurement' (M160) and 'the number of other units paid – output generated (M161) are reported for intervention Environment and Climate (Article 70) (Forestry and other commitments)	For budget code (M040) (={{arg0}}) related to type of intervention 'ENV/CLIM' and output indicator O.19 , if Measurement Unit Code <> 'ha' and <> 'LU' and <> 'operations' then M050 (={{arg1}}) <> 0 and M060 (={{arg2}}) <> 0 and M160 (={{arg3}}) <> null and M161 (={{arg4}}) <> 0
DIB_UPL_150	<b>ERROR</b>	Validate that, if the 'investment resulting in a net increase of irrigated area' (M170) or the 'investment resulting in an improvement of existing irrigation installations' (M180) or the 'investment in the use of reclaimed water' (M190) or the 'investment in bio-methane' (M210) are reported, then the 'total EU funds amount dedicated to irrigation or bio-methane' (M051) and the 'total public expenditure dedicated to irrigation or bio-methane' (M061) and the 'total additional financing dedicated to irrigation or bio-methane (M071) are reported	If M170 (={{arg0}}) <> 0 or M180 (={{arg1}}) <> 0 or M190 (={{arg2}}) <> 0 or M210 (={{arg3}}) <> 0 then M051 (={{arg4}}) <> 0 and M061 (={{arg5}}) <> 0 and M071 (={{arg6}}) <> 0

DIB_UPL_152 (NOT FOR FY2023)	<b>ERROR</b>	Validate that, if the 'investment resulting in a net increase of irrigated area' (M170) or the 'investment resulting in an improvement of existing irrigation installations' (M180) or the 'investment in the use of reclaimed water' (M190) or the 'investment in bio-methane' (M210) are not reported, then the 'total EU funds amount dedicated to irrigation or bio-methane' (M051) and the 'total public expenditure dedicated to irrigation or bio-methane' (M061) and 'total additional financing dedicated to irrigation or bio-methane' (M071) are not reported	if (M170 (={{arg0}}) = null or 0) or (M180 (={{arg1}}) = null or 0) or (M190 (={{arg2}}) = null or 0) or (M210 (={{arg3}}) = null or 0) then (M051 (={{arg4}}) = null or 0) and (M061 (={{arg5}}) = null or 0) and (M071 (={{arg6}}) = null or 0)
DIB_UPL_160	<b>ERROR</b>	Validate that, if the 'total EU funds amount dedicated to irrigation or bio-methane (M051) is reported, then the 'total public expenditure dedicated to irrigation or bio-methane' (M061) is reported as well	if M051 (={{arg0}}) <> 0 then M061 (={{arg0}}) <> 0
DIB_UPL_162	<b>ERROR</b>	Validate that, if the 'total public expenditure dedicated to irrigation or bio-methane (M061)' is reported, then the 'total EU funds amount dedicated to irrigation or bio-methane (M051) is reported as well	if M061 (={{arg0}}) <> 0 then M051 (={{arg0}}) <> 0
DIB_UPL_170	<b>ERROR</b>	Validate that the 'number of hectares of eligible area determined before application of limits' (M080) is equal to or higher than the 'number of hectares of eligible area' (M090)	M080 (={{arg0}}) >= M090 (={{arg1}})

DIB_UPL_180	<b>ERROR</b>	Validate that the 'number of hectares of eligible forestry area determined after application of limits' (M095) is lower or equal to the 'number of hectares of eligible forestry area determined before application of limits' (M085).	if (M085 (={{arg1}}) <> null or 0 and M095 (={{arg0}}) <> null or 0) then M095 <= M085
DIB_UPL_182	<b>ERROR</b>	Validate that either [the 'number of hectares of eligible forestry area determined after application of limits' (M095)] OR either [the 'number of other units paid – unit of measurement' (M160) AND the 'number of other units paid – output generated' (M161)] are reported for intervention Environment and Climate (Article 70) (Forestry and other commitments) (ha, other)	For budget code (M040) {{arg0}} related to type of intervention 'ENV/CLIM' and output indicator O.15 or O.16, then either (M095 (={{arg1}}) <> 0 or either (M160 (={{arg3}}) <> null and M161 (={{arg4}}) <> 0)
DIB_UPL_184	<b>ERROR</b>	Validate that either [the 'number of hectares of eligible area excluding forestry' (M090) AND the 'number of hectares of eligible area paid' (M100)] OR [the 'number of hectares of eligible forestry area determined after application of limits' (M095) AND the 'number of hectares of eligible area paid' (M100)] OR 'the number of animal heads paid' (M110) OR [the 'number of livestock units paid' (M120)] OR [the 'number of other units paid – unit of measurement' (M160) AND 'number of other units paid – output generated' (M161)] are reported for the intervention Investment (Article 73)	For budget code (M040) {{arg0}} related to type of intervention 'INVEST (article 73)' and output indicator 'O.20'; 'O.21'; 'O.22'; 'O.23' or 'O.24' and , then either (M090 (={{arg1}}) <> 0 and M100 (={{arg2}}) <> 0) or (M095 (={{arg6}}) <> 0 and M100 (={{arg2}}) <> 0) or (M110 (={{arg7}}) <> 0) or (M120 (={{arg3}}) > 0) or (M160 (={{arg4}}) <> null and M161 (={{arg5}}) > 0)

DIB_UPL_186	<b>ERROR</b>	Validate that at least one of the following monitoring variables among [the 'number of hectares of eligible area excluding forestry' (M090) AND the 'number of hectares of eligible area paid' (M100)] OR [the 'number of other units paid – unit of measurement' (M160) AND 'the number of other units paid – output generated (M161)], are reported for intervention Investments in irrigation (operation, ha, other) (article 74)	For budget code (M040) {{arg0}} related to type of intervention 'INVEST (article 74)' and output indicator O.20 or O.22, then then [(M090 (={{arg1}}) <> 0) and (M100 (={{arg2}}) <> 0)] or [(M160 (={{arg3}}) <> null) and (M161 (={{arg4}}) <> 0)]
DIB_UPL_188	<b>ERROR</b>	Validate that at least one of the following monitoring variables among [the 'number of hectares of eligible area excluding forestry' (M090) AND the 'number of hectares of eligible area paid' (M100)] OR [the 'number of livestock units paid' (M120)] OR [the 'number of operations paid' (M130)] OR [the 'number of farms supported (M140)] OR [the 'number of mutual funds paid (M150)] OR [the 'number of other units paid – unit of measurement' (M160) AND 'the number of other units paid – output generated (M161)], are reported for intervention Risk management tools (mutual fund, farmer, ha, other) (Article 76)	For budget code (M040) {{arg0}} related to type of intervention 'RISK' and output indicator O.9, then [M090 (={{arg1}}) <> 0 and M100 (={{arg2}}) <> 0] or (M120 (={{arg3}}) <> 0) or (M130 (={{arg4}}) <> 0) or (M140 (={{arg5}}) <> 0) or (M150 (={{arg6}}) <> 0) or [(M160 (={{arg7}}) <> null and M161(={{arg8}}) <> 0)]
DIB_UPL_190	<b>ERROR</b>	Validate that, if the 'number of hectares of eligible area' (M090) is reported, then the 'number of hectares of eligible area paid' (M100) is lower than or equal to 'number of hectares of eligible area' (M090)	if (M090 (={{arg0}}) <> null or 0) then M100 (={{arg1}}) <= M090

DIB_UPL_191	<b>ERROR</b>	Validate that either [the 'number of hectares of eligible area excluding forestry' (M090) and the 'number of hectares of eligible area paid' (M100)] OR the 'number of livestock units paid' (M120) are reported for intervention eco-scheme Article 31	For budget code (M040) {{arg0}} related to type of intervention 'ECO-SCHEME' and output indicator O.8 then (M090 <> 0 and M100 <> 0) or M120 <> 0
DIB_UPL_192	<b>ERROR</b>	Validate that, if the 'number of other units paid – unit of measurement' (M160) and the 'number of other units paid – output generated (M161)' are reported, then none of the monitoring variables reporting "defined" unit of measurement (i.e. M100, M110, M120, M130, M140, M150) shall be reported	if (M160 (={{arg0}}) <> null and M161 (={{arg1}}) <> 0) then M100 (={{arg2}}) = null and M110 (={{arg3}}) = null and M120 (={{arg4}}) = null) and M130 (={{arg5}}) = null and M140 (={{arg6}}) = null and M150 (={{arg7}}) = null
DIB_UPL_200	<b>ERROR</b>	Validate that, if one of the monitoring variables reporting unit paid (i.e., M100, M110, M120, M130, M140, M150) is reported, all the others are not reported (i.e. M110, M120, M130, M140, M150).	Only one value among M100 (={{arg0}}); M110 (={{arg1}}); M120 (={{arg2}}); M130 (={{arg3}}); M140 (={{arg4}}); M150 (={{arg5}}) can be reported
DIB_UPL_208	<b>ERROR</b>	Validate that the custom unit of measurement reported in M160 was also reported in APR (last version submitted to EC) for the same PUA (Budget code with 21 digits)	For budget code (M040) '{{arg0}}', the custom unit of measurement (M160) '{{arg1}}' has not been reported in the APR
DIB_UPL_210	<b>ERROR</b>	Validate that, if the 'number of other units paid – output generated' (M161) is reported, then 'number of other units paid – unit of measurement' (M160) is reported	if M161 (={{arg0}}) <> 0 then M160 (={{arg1}}) should be reported
DIB_UPL_212	<b>ERROR</b>	Validate that, if the 'number of other units paid – unit of measurement' (M160) is reported, then the 'number of other units paid – output generated' (M161) is reported	if M160 (={{arg0}}) is reported then M161 (={{arg1}}) <> 0

DIB_UPL_230	<b>ERROR</b>	<p>Validate that all the Result variables related to the Result indicators defined in last adopted CSP (by EC or by MS) before the end of the Financial Period, are reported. (In case no result indicators are defined for a PUA in the CSP but are defined for the intervention, then at least one these Result variables is expected)</p> <p><i>The system should check against the Result indicators defined in the related PUA of the linked CSP, if empty it should check against the Result indicators defined in the Intervention and in this case at least one should be reported. R.6; R.7; R.8; R.11 should be ignored</i></p>	For budget code (M040) {{arg0}}, the following Result variables are expected: {{arg1}}. (In case no result indicators are defined for a PUA in the CSP but are defined for the intervention, then at least one these Result variables is expected)
DIB_UPL_232	<b>ERROR</b>	<p>Validate that only the Result variables related to the Result indicators defined in last adopted CSP (by EC or by MS) before the end of the Financial Period, are reported</p> <p><i>The system should check against the Result indicators defined in the related PUA of the linked CSP, if empty it should check against the Result indicators defined in the Intervention. R.6; R.7; R.8; R.11 should be ignored</i></p>	For budget code (M040) {{arg0}}, the following Result variables are not expected: {{arg1}}
DIB_UPL_234	<b>ERROR</b>	Validate for R017, R043 and R044, that if one of the breakdown result variables is reported, all the other breakdown result variables should also be reported.	If one of the following breakdown result variables {{arg0}} is reported, the all the other ones included in this list should also be reported
DIB_UPL_235	<b>ERROR</b>	Validate that result variable R004 should be > 0 but only if it concerns a BISS intervention.	For budget code "{{arg0}}", the R004 result variable(={{arg1}}) is not > 0.

Disaggregated Data on Beneficiaries XML or CSV (Document type = DIB.BEN)			
Code	Severity	Description	Error Message

DIB_UPL_500	<b>ERROR</b>	Validate 'Municipality code' (B040)	Municipality code (B040) '{{arg0}}' doesn't exist in the list of Local Administrative Units published by Eurostat in _____
DIB_UPL_510	<b>ERROR</b>	Validate that the 'number of hectares of permanent grassland in Natura 2000 sites [GAEC 9]' (B171) is higher than the 'number of hectares subject to the ban on conversion or ploughing [GAEC 9]' (B170) which is higher or equal than number of hectares of designated environmentally sensitive permanent grassland in Natura 2000 sites protected under GAEC 9 and declared by farmers [GAEC 9] (B172).	B171 {{arg0}} >= B170 {{arg1}} >= B172 {{arg2}}

## Consult an uploaded XML/CSV document

<b>NOTE</b>	For each XML or CSV file displayed on the screen, the number of Errors ( <b>E</b> ) and Warnings ( <b>W</b> ) that occurred during the execution of the XML/CSV business rules validation will be displayed. For each validation rule, the system stops the verification of the rule after 100 errors reported. Therefore the real number of Error (E) and Warnings (W) can be higher than the numbers displayed
-------------	--

1. Click on the arrow to consult the details of the uploaded document:





REMARK

When switching to the ‘View errors’ screen, Users can drag and drop the columns **Rule Code** and **Line number** into the *Drag here to set row groups* field in order to group the errors and fix them in a more easy and fast way:

NOTE

As indicated on the screen, the table displays only the first 100 error messages for each rule. The total number of errors may exceed this limit.

## Observations

NOTE

This section is used to provide any relevant information to the DIB version. It can be used as a type of 'chat' between the Member State and Commission.

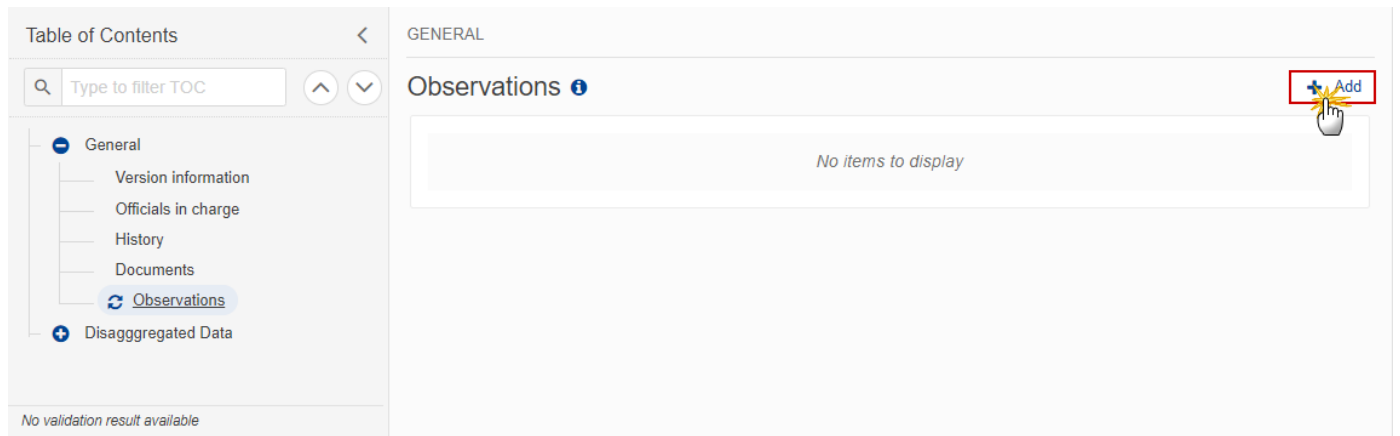
All Users who have Read permission on the DIB will be able to read all observations in the conversation.

All Users who have Update permission on the DIB will be able to send an observation and participate in the conversation.

All observations are kept against the specific version of the DIB.

The observation is added below the Observations box and includes the username, the date and time of the post.

- Click on the **ADD** button to add an observation:



The Add new observation screen appears:

The screenshot shows the 'Add new observation' form. The title 'Add new observation' is at the top. Below it is a text input field with the placeholder text 'Should I add the extra information as a document?'. A red rectangular box highlights the input field, and a red circle with the number '1' is positioned to its right. At the bottom right of the form, there are two buttons: 'Cancel' and 'Save'. The 'Save' button is highlighted with a red circle and the number '2', and a hand cursor is pointing at it. The 'Save' button is blue with white text, while the 'Cancel' button is white with grey text.

2. Enter the following:

- (1) Enter an observation.
- (2) Click on **SAVE** to save the information.

## Disaggregated Data

<b>NOTE</b>	<p>This section will be available whenever XML/CSV files have been uploaded beforehand and are free of errors.</p> <p>The User can download the XML/CSV files in all corresponding subsections.</p>
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## Interventions

<b>NOTE</b>	<p>This section is not editable. Data are populated from the XML/CSV file upload.</p> <p>Names of the monitoring/result variables are available on 'mouseover' the codes of the monitoring/result variables.</p> <p>It is possible to sort, filter and freeze each of the columns.</p>
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DISAGGGREGATED DATA

Interventions ⓘ

Download attachments ZIP file

Monitoring variables to report administrative information

Monitoring variables to report amounts spent

M010	M020	M030	M040	M050	M060	M070	M051
IT02	A566668	benef123456	08 03 01 01 00 01 14001 0002 888 23	24,444	30,000.55	10,000.55	0
IT02	A566668	benef123456	08 03 01 01 00 02 12001 0002 888 23	24,444	40,000.55	10,000.55	0
IT02	A56665611	benef123457	08 03 01 01 00 01 14001 0003 888 23	24,444	40,000.55	10,000.55	0

⬅️

➡️

Total rows: 3

## Monitoring Variables

<p><b>NOTE</b></p>	<p>This section is not editable. Data are populated from the XML/CSV file upload.</p> <p>Names of the monitoring variables are available on ‘mouseover’ the codes of the monitoring variables.</p> <p>It is possible to sort, filter and freeze each of the columns.</p>
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Monitoring variables to report administrative information				Monitoring variables to report amounts spent			
M010	M020	M030	M040	M050	M060	M070	M051
IT02	A566668	benef123456	08 03 01 01 00 01 14001 0002 888 23	24,444	30,000.55	10,000.55	0
IT02	A566668	benef123456	08 03 01 01 00 02 12001 0002 888 23	24,444	40,000.55	10,000.55	0
IT02	A56665611	benef123457	08 03 01 01 00 01 14001 0003 888 23	24,444	40,000.55	10,000.55	0

Total rows: 3

## Result Variables

<p><b>NOTE</b></p>	<p>This section is not editable. Data are populated from the XML/CSV file upload.</p> <p>Names of the result variables are available on ‘mouseover’ the codes of the result variables.</p> <p>It is possible to sort, filter and freeze each of the columns.</p>
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8 All results

6 Passed

0 Warning

2 Error

Result Variables

Download attachments ZIP file

M010	M020	M030	M040	R001	R002	R003	R004	R005
IT02	A566668	benef123456	08030101000114001000288823					
IT02	A566668	benef123456	08030101000212001000288823				5,000.25	
IT02	A5666611	benef123457	08030101000114001000388823					

Total rows: 3

## Beneficiaries

NOTE	This section is not editable. Data are populated from the XML/CSV file upload.
	Names of the beneficiary variables are available on 'mouseover' the codes of the beneficiary variables.
	It is possible to sort, filter and freeze each of the columns.

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8 All results

6 Passed

0 Warning

2 Error

Beneficiaries

Download attachments ZIP file

B010	B020	B030	B040	B050	B060	B070	B080	B081	B090
benef123456	1	0	012050	2	0	0	1		
benef123457	1	0	012049	2	0	0	1		

Total rows: 2

## Validate DIB

<b>REMARK</b>	<p>The DIB version can be validated <b>at any time</b>, when the current version is in status <b>OPEN</b> and resides at the User's Node.</p> <p>The User must have the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Update</b> or <b>Send</b> rights (<b>MSPAu/s</b> or <b>MSCBu/s</b>).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p>
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Click on the **VALIDATE** button to validate the DIB version:


The screenshot shows the DIB validation interface. At the top, there's a header with 'DIB List' and a tab for 'IT02 - EAGF - 2023.0'. Below this, a status bar shows '2023.0', a flag for Italy, 'IT02', a clock icon, the date '13/06/2024, 16:42', and an 'OPEN' button. On the right, a red 'Validate' button is highlighted with a hand cursor. The main content area is divided into a 'Table of Contents' on the left and a 'Version information' section on the right. The 'Table of Contents' includes links for 'General', 'Version information', 'Officials in charge', 'History', 'Documents', 'Observations', and 'Disaggregated Data'. The 'Version information' section displays details for the 'Paying agency' (IT02 - Servizio Autonomo Interventi Settore Agricolo), 'Fund' (EAGF), 'Version' (2023.0), 'Financial period' (01/01/2023 - 15/10/2023), 'Last modified' (13/06/2024, 16:42), and 'Current node' (Basilica). It also shows the 'National reference' (Source language: [IT] Italian) and 'Comments'. A 'LINKED CAP STRATEGIC PLAN' section at the bottom lists the 'Title in English' (Italy CAP Strategic Plan), 'Programme version' (1.2), and 'CCI' (2023IT06AFSP001). A status message at the bottom left reads 'No validation result available'.


<b>REMARK</b>	<p>An <b>ERROR</b> will block you from sending the DIB version. The error(s) should be resolved and the DIB version must be revalidated. Note that a <b>WARNING</b> does not block you from sending the DIB version.</p>
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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.
004	ERROR	Validate that all integral documents have at least one attachment with a length > 0.
005	ERROR	Validate that no XML documents are in status ERROR.
006	ERROR	Validate that at least one intervention is declared.
008	ERROR	Validate that at least one beneficiary is declared.
010	ERROR	Validate that all the beneficiaries included in the interventions file(s) are also included in the beneficiaries file(s).
012	ERROR	Validate for the same beneficiary that, if not reported under BISS, then the 'number of hectares of eligible area determined before application of limits, excluding forestry (ha)' (M080) is reported for the intervention Article 31 Eco-schemes [except eco-schemes for animal welfare commitments and commitments addressing antimicrobial resistance and commitments for agricultural practices beneficial for the climate] (M100>0)
014	ERROR	Validate for the same beneficiary that, if not reported under BISS, then the 'number of hectares of eligible area determined before application of limits, excluding forestry (ha)' (M080) is reported under CIS (head)(Chapter II, Section 3, Subsection 1) (M110 > 0)

An example of a validation window:

**Latest validation result** 

 The DIB version has been successfully validated.



You can check the list of validation results at any time throughout the DIB version:

The screenshot displays the SFC2021 interface for the DIB version 2023.0. The main content area shows the 'Version information' section, which includes details about the paying agency (IT02 - Servizio Autonomo Interventi Settore Agricolo), the fund (EAGF), the version (2023.0), and the financial period (01/01/2023 - 15/10/2023). The 'LINKED CAP STRATEGIC PLAN' section shows the 'Italy CAP Strategic Plan' with a programme version of 1.2. A status bar at the bottom indicates the validation results: 6 All results, 6 Passed, 0 Warning, and 0 Error. A red box highlights the 'Error' status, with a red circle and the number 1 next to it. On the right, a 'Latest validation result' panel shows a message: 'The DIB version has been successfully validated.' Below this, a list of validation results is shown, with a red circle and the number 2 next to the first item, 'DIB\_001'.

To see the last validation results:

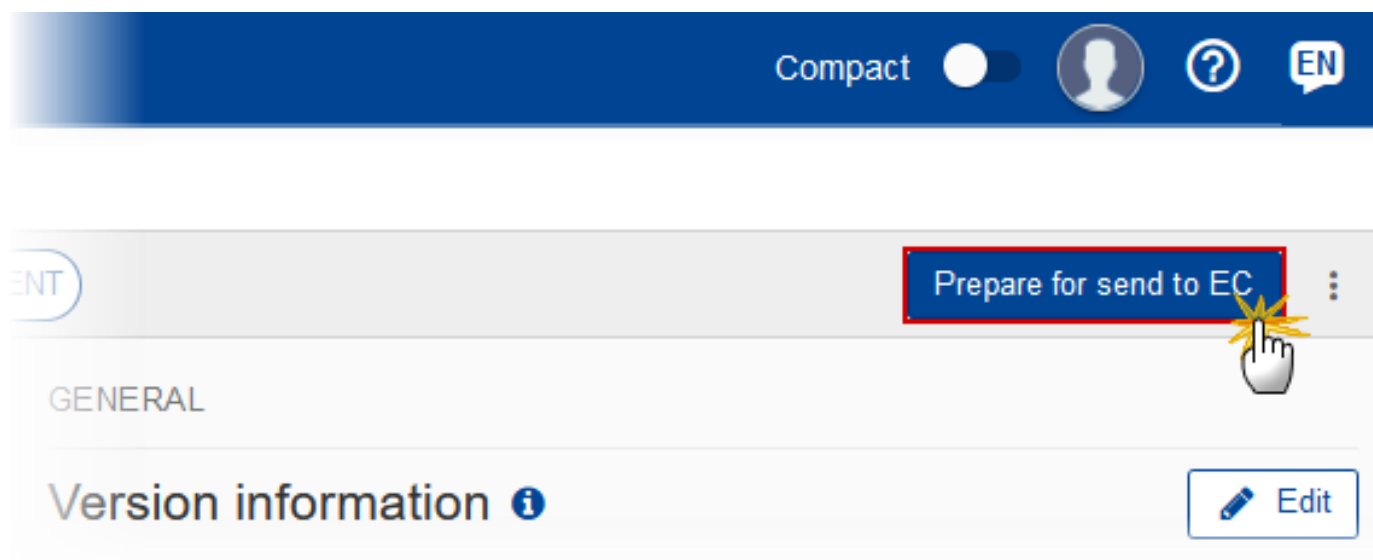
- (1) Click on one of the 4 categories: *All results*, *Passed*, *Warning*, *Error*.
- (2) The list of latest validation results for the chosen category is displayed.

After all errors have been resolved the status of the DIB version becomes **VALIDATED**.

## Prepare DIB for send to EC

<p><b>REMARK</b></p>	<p>The Prepare for Send can occur when a User on the <b>highest MS Node</b> wants to indicate that the DIB version can be prepared for sending to the Commission, once the <b>VALIDATION ERRORS</b> have been removed and the status is <b>VALIDATED</b> or <b>SENT</b> (from a lower Node).</p> <p>The User must have the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Update</b> or <b>Send</b> rights (<b>MSPAu/s</b> or <b>MSCBu/s</b>).</p> <p>If the MS has nominated a Coordination Body, the User should have the role MS Coordinating Body (MSCB), otherwise he should have role of MS Paying Agency (MSPA).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p>
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1. Click on the **PREPARE FOR SEND TO EC** button to prepare to send the DIB version, to the Commission:



The system will ask you to confirm the send action:

## Prepare to send DIB




Prepare DIB for send to EC. This action will generate a snapshot in a couple of minutes. After this has been done, you will be able to send this object to the Commission.

CCI

Version

Last modified

Current node

 SENT

2023IT06AFSP001

2023.0

05/07/2024, 14:05

Italy

Cancel

Confirm



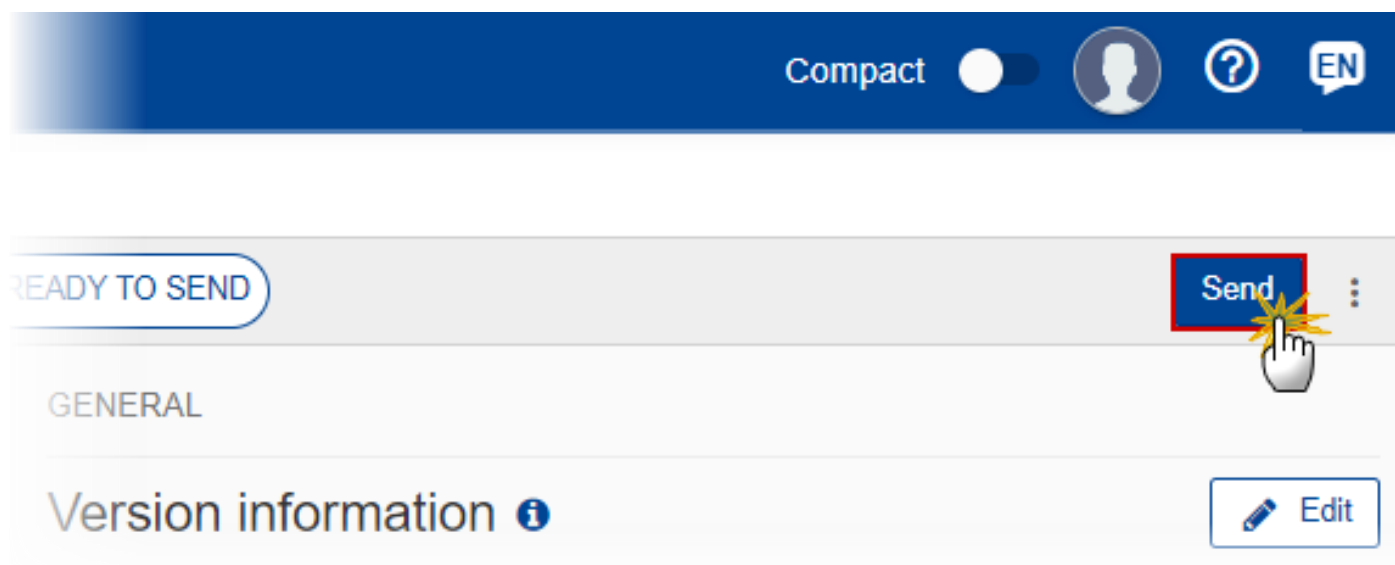
2. Click on **CONFIRM** to confirm.

The status of the DIB version is set to **PREPARING FOR SEND TO EC**.

## Send DIB

<p><b>REMARK</b></p>	<p>The Send can occur when a User wants to send its recorded data on a DIB version to the Commission or to an upper Node.</p> <p>The DIB version can only be sent once the <b>VALIDATION ERRORS</b> have been removed and the status is <b>READY TO SEND</b> or <b>SENT</b> (from a lower node).</p> <p>The "<b>4 eyes principle</b>" must be respected. Therefore, the User sending must be different from the User who last validated.</p> <p>The User must have the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Send</b> rights (<b>MSPAs</b> or <b>MSCBs</b>).</p> <p>For the submission to EC, if the MS has nominated a Coordination Body, the User should have the role MS Coordinating Body (MSCB), otherwise he should have role of MS Paying Agency (MSPA).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p>
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1. Click on the **SEND** button to send the DIB version to the Commission or to an upper Node:



The system will ask you to confirm the send action:

## Send DIB



For performing this action, you will be redirected to EU Login, where you will be guided through the signature process. After that, you will be redirected back to SFC.

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

CCI

2023IT06AFSP001

Version

2023.0

Last modified

05/07/2024, 14:18

Current node

Italy

✓ READY TO  
SEND

Snapshot of data before send - it  
Snapshot of data before send - en

Cancel

Confirm



- Click on **CONFIRM** to confirm. For completing this action, the User will be redirected to the EU Login signature page.

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

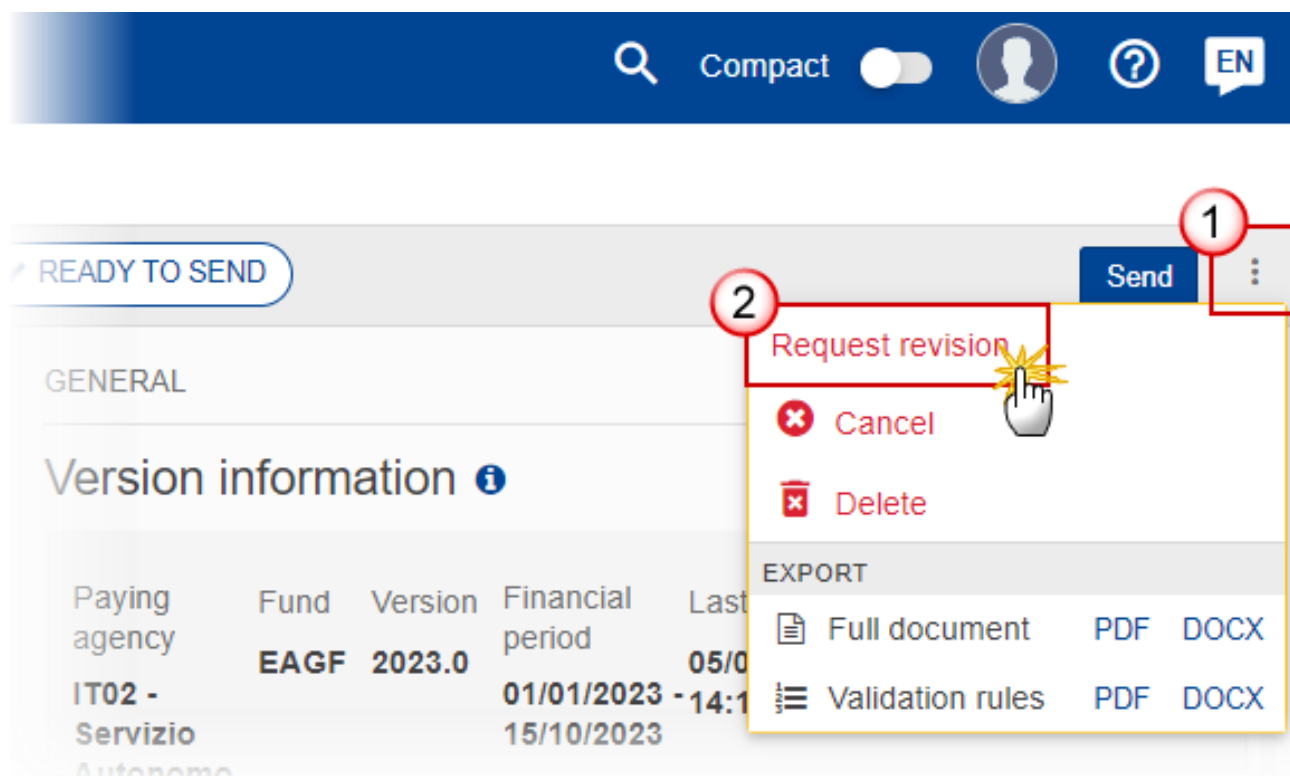
### REMARK

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

## Request for Revised DIB version by MS

<p><b>REMARK</b></p>	<p>The DIB version can only be revised by MS <b>when a lower Node exists</b> and the status is <b>SENT</b> (to a higher MS node), <b>OPEN, VALIDATED, READY TO SEND</b> or <b>REVISION REQUESTED BY MS</b>.</p> <p>This action can be used when a User wants to request a revision for the DIB version sent by the Member State/Region because it is incomplete or incorrect.</p> <p>The User must have the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Update</b> rights (<b>MSPAu</b> or <b>MSCBu</b>).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p>
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Follow the steps to request for revised DIB version by MS:



1. Select the following:

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

The system will ask you to confirm the request for revision:

### Request for revision of DIB

CCI	Version	Last modified	Current node	✓ READY TO SEND
2023IT06AFSP001	2023.0	05/07/2024, 14:18	Italy	


Reason for request for revision \*

Reason

1

2

Cancel Confirm



1. Enter the following:

(1) Enter the *Reason* in the text box provided.

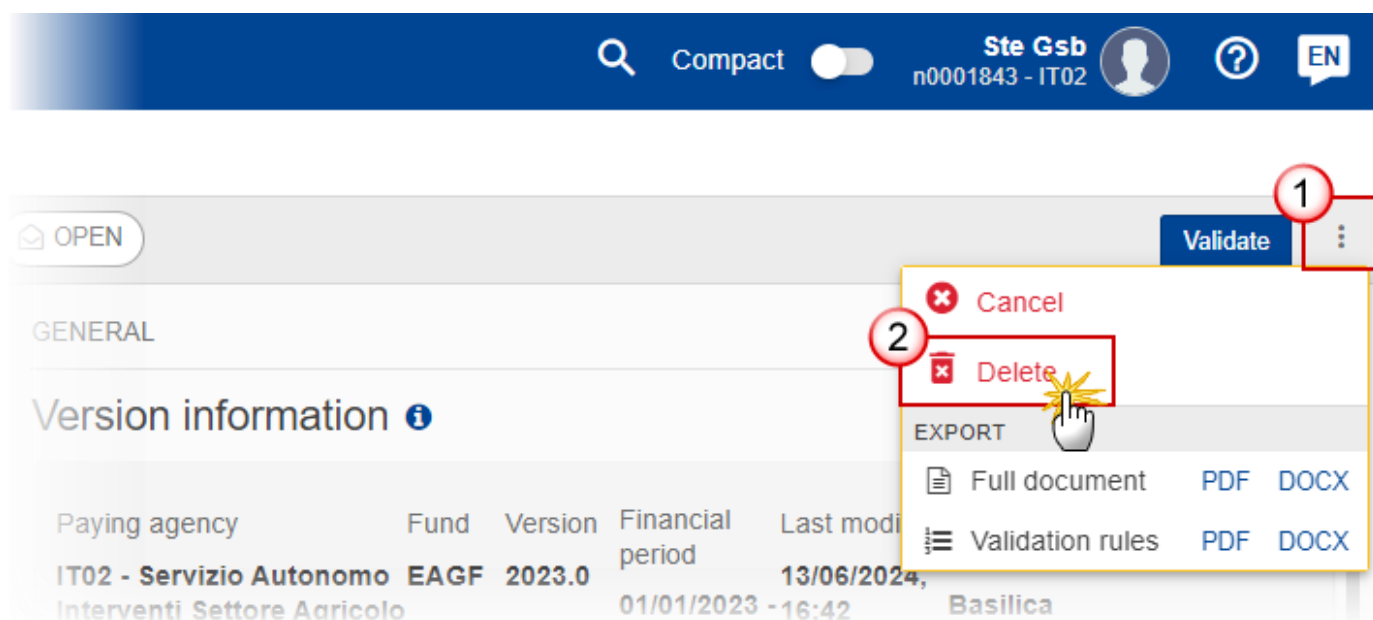
(2) Click on **CONFIRM** to save the information.

On success, the status of the DIB version will be changed to **REVISION REQUESTED BY MS** and the sender is notified of the action and its reason.

## Delete DIB

<p><b>REMARK</b></p>	<p>The DIB version can only be deleted when:</p> <ul style="list-style-type: none"> <li>• it resides on the owner Node</li> <li>• the status is <b>OPEN</b>, <b>VALIDATED</b>, <b>READY TO SEND</b> or <b>REVISION REQUESTED BY MS</b></li> <li>• it has <b>never been sent to the Commission</b> before</li> <li>• it has <b>no sent documents attached</b>.</li> </ul> <p>The User must have the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Update</b> rights (<b>MSPAu</b> or <b>MSCBu</b>).</p> <p>The User must have the role for the fund(s), EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, the User will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p> <p>The delete is a physical delete and <b>cannot be recovered!</b></p>
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Follow the steps to remove the DIB version from the system:



1. Select the following:

(1) Select the icon with 3 vertical dots.

(2) Click on the **DELETE** button to remove the DIB version from the system.

The system will ask you to confirm the delete action:



## Delete DIB



This action cannot be undone!

CCI

Version

Last modified

Current node

 OPEN

2023IT06AF SP001

2023.0

13/06/2024, 16:42

Basilica

Cancel

Confirm



2. Click on **CONFIRM** to confirm or click on **CANCEL** to return to the DIB version.

## Cancel DIB

### REMARK

The DIB version can only be cancelled when a DIB version with documents was sent to the Commission and without any previous work version in status **REVISION REQUESTED BY EC**. The notification utility will be called to notify the Commission of the cancel of the version.

The DIB version must currently reside on the User's Node and its status is **OPEN, VALIDATED, READY TO SEND** or **REVISION REQUESTED BY MS** and contains a sent Document and has no previous working version of the same major version in status **REVISION REQUESTED BY EC**.

The User must have the role of **MS Paying Agency** or **MS Coordinating Body** with **Update** rights (**MSPAu** or **MSCBu**).

The User must have the role for the fund(s) EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.

Follow the steps to cancel the DIB version from the system:

Ste Gsb n0001843 - IT02

Compact

Validate

1

2

Cancel

Delete

EXPORT

Full document PDF DOCX

Validation rules PDF DOCX

Version information

Paying agency	Fund	Version	Financial period	Last modified
IT02 - Servizio Autonomo Interventi Settore Agricolo	EAGF	2023.0	01/01/2023 - 16:42	13/06/2024, Basilica

1. Select the following:

(1) Select the icon with 3 vertical dots.

(2) Click on the **CANCEL** button to cancel the DIB version from the system.

The system will ask you to confirm the cancel action:

### Cancel DIB

CCI	Version	Last modified	Current node	
2023IT06AF SP001	2023.0	13/06/2024, 16:42	Basilica	OPEN

Cancel Confirm

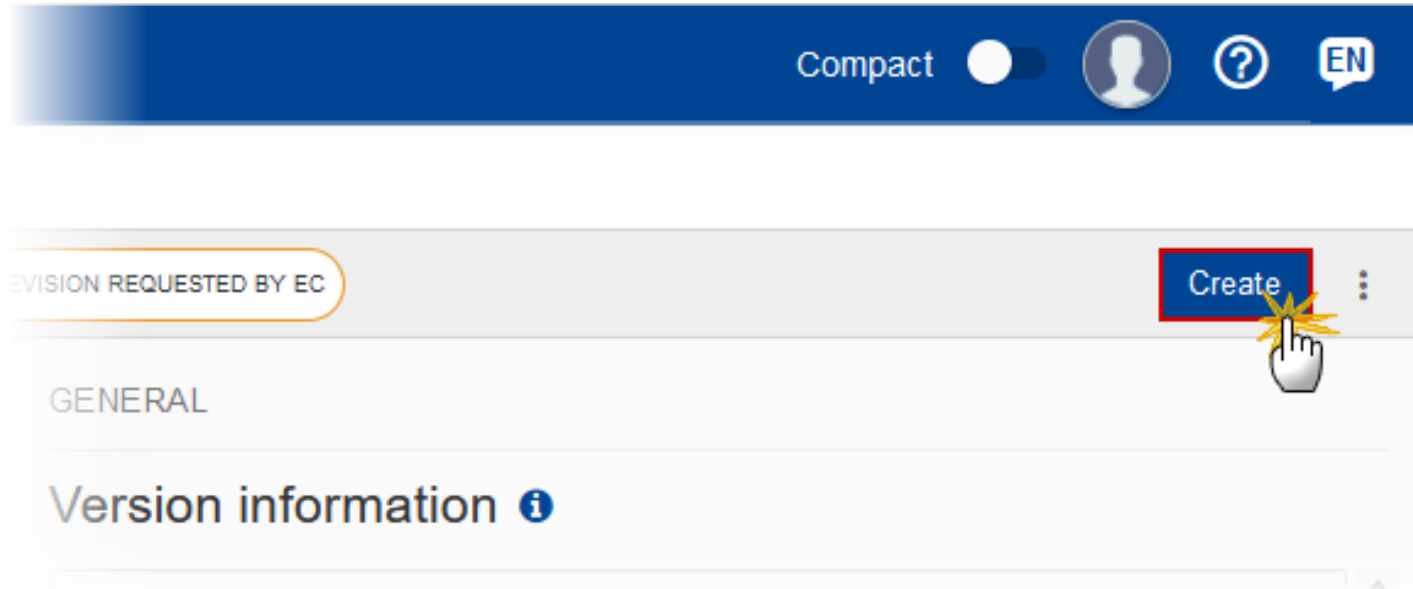
2. Click on **CONFIRM** to confirm or click on **CANCEL** to return to the DIB version.

On success, the status of the DIB version will be changed to **CANCELLED**.

## Create New Version of DIB

<b>REMARK</b>	<p>A new version of DIB needs to be created when on the last version a revision was requested by the Commission, or can be created when the Member State feels the need to send a revised version.</p> <p>A new version of the DIB can only be created when the last working version is in status <b>REVISION REQUESTED BY EC</b>.</p> <p>The User must have the role of <b>MS Paying Agency</b> or <b>MS Coordinating Body</b> with <b>Update</b> rights (<b>MSPAu</b> or <b>MSCBu</b>).</p> <p>The User must have the role for the fund(s) EAGF and/or EAFRD, managed by the Paying Agency. If the Paying Agency deals with EAGF, he will need the role for EAGF. If the Paying Agency deals with EAFRD, he will need the role for EAFRD. If the Paying Agency deals with both, he will need the role for both EAGF and EAFRD.</p>
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1. Click on the **CREATE** button to create a new version of DIB:



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

## Create new DIB version

CCI	Version	Last modified	Current node
2023IT06AFSP001	2023.0	05/07/2024, 14:28	European Commission

REVISION REQUESTED  
BY EC

Cancel

Confirm

2. Click on **CONFIRM** to confirm. Click on **CANCEL** to return to the DIB current version.

On success, a new version of the DIB has been created as a copy of the last version (**documents and data**) , with a version number identical to the previous and a working version number incremented by one. Its status is set to **OPEN**.