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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

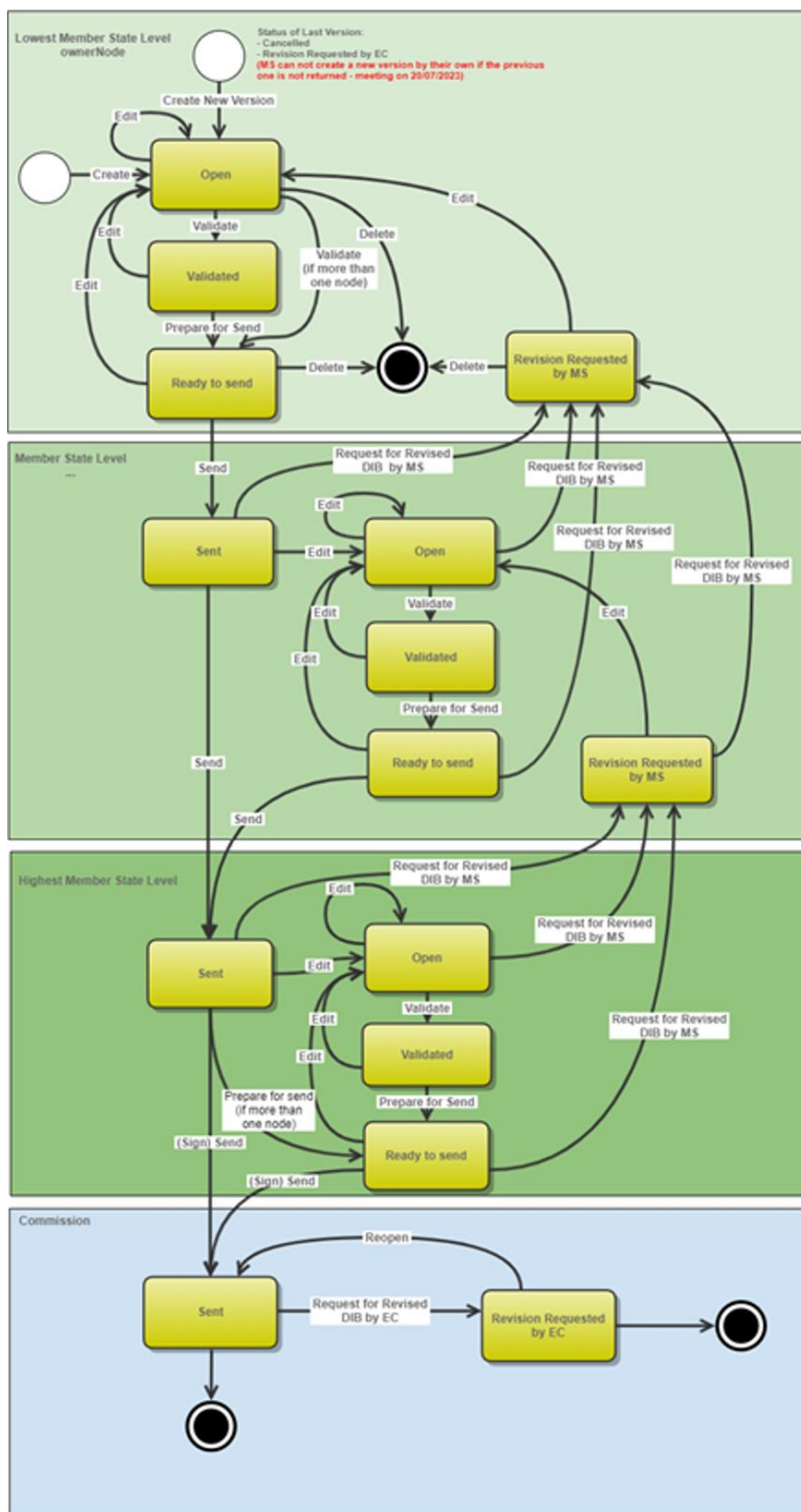
FUNDS

EAGF	EAFRD
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Workflow

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

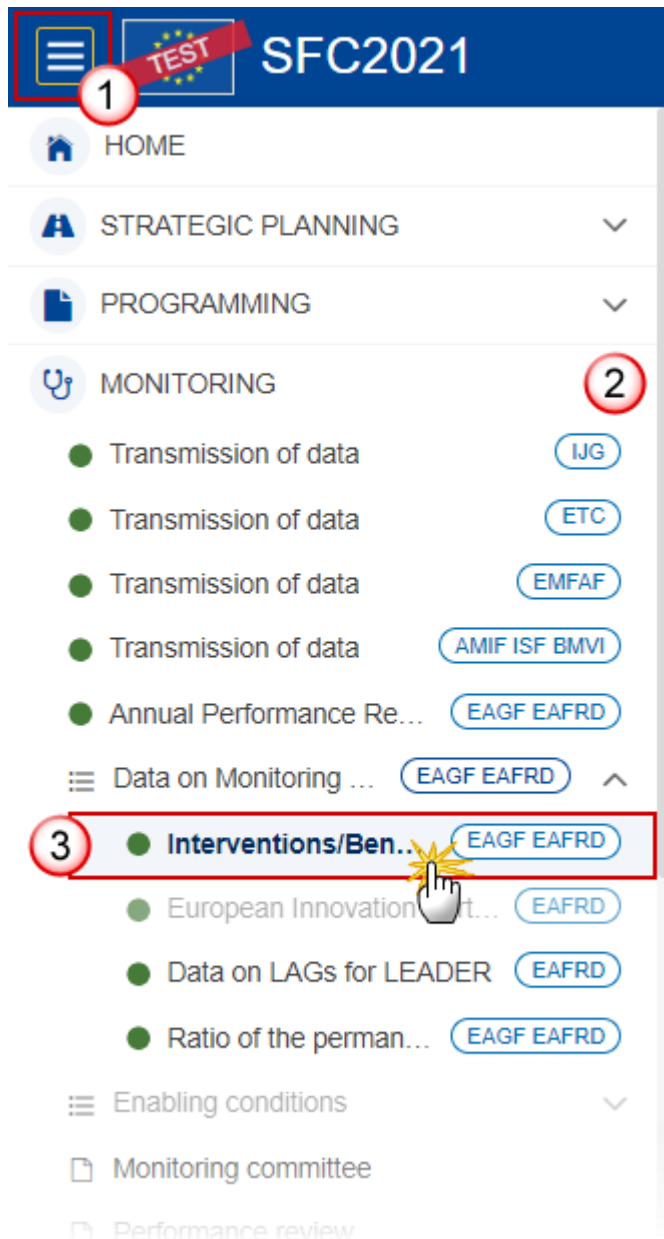
Click [here](#) to see the DIB workflow diagram in high resolution.



Create DIB

REMARK	<p>The User is an identified User and has the role of MS Paying Agency or MS Coordinating Body) with Update rights (MSPAu or MSCBu).</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**.

REMARK	<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>REMARK</p>	<p>The User is an identified User and has the role of MS Paying Agency or MS Coordinating Body with Update rights (MSPAu or MSCBu).</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 OPEN, VALIDATED, READY TO SEND or SENT at the level of the Member State or REVISION REQUESTED BY MS 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>NOTE</p>	<p>The Version Information 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:

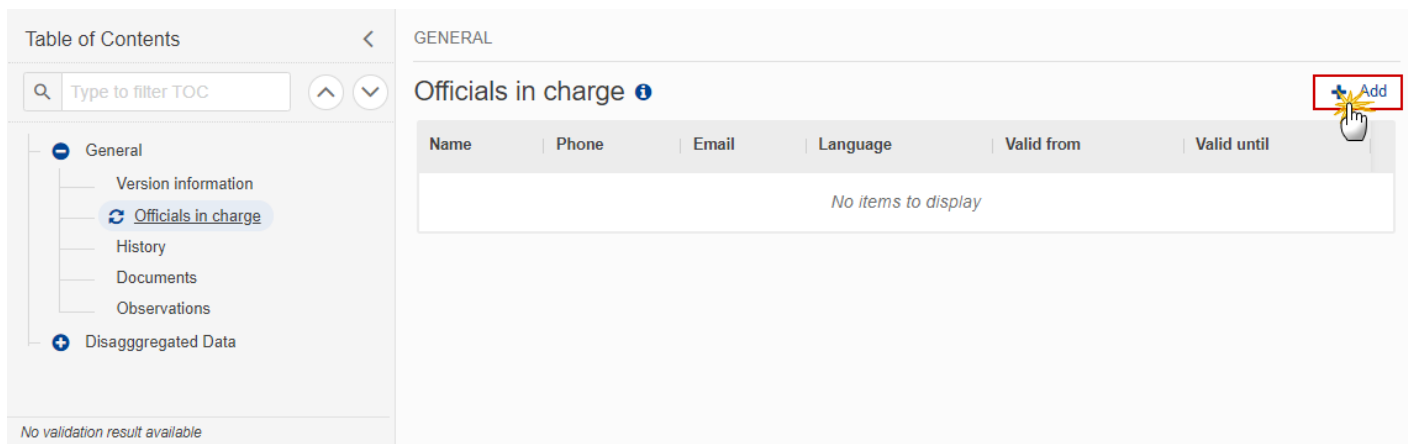
- (1) The *National reference*.
- (2) The *Source language* (mandatory).
- (3) The *Comments*.
- (4) Click on **SAVE** to save the information

Officials in Charge

<p>NOTE</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

9 All results

3 Passed

0 Warning

6 Error

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)**

Documents

NOTE	<p>The Documents 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

NOTE	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).
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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.

<p>REMARK</p>	<p>Integral Documents (Official Proposal etc) are only sent - together with the encoded data – once the DIB version is sent to the EC.</p> <p>Referential/non-integral Documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the DIB version.</p> <p>The 'Other Member State 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 screenshot shows a web application interface. On the left, a 'Table of Contents' sidebar lists various sections: General, Version information, Officials in charge, History, Documents (highlighted with a blue circle and a plus icon), Observations, and Disaggregated Data. The main content area is titled 'GENERAL' and 'Documents'. Below this, there is a section 'DOCUMENTS ANNEXED TO THIS VERSION' which contains a table with the following headers: 'Title', 'Document Type Id', 'Document Date', 'Local Reference', and 'Commission Reference'. The table body is currently empty. In the top right corner of the main area, there is a red-bordered button with a blue plus icon and the text 'Add', which is being pointed to by a mouse cursor.

The Edit document details pop-up window appears:

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**.

REMARK	Integral document types will only display the SAVE 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 SAVE button and a SAVE & SEND 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

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:

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>

A confirmation window appears:

Delete document

X

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

Cancel

OK

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

Validate an uploaded XML/CSV document

REMARK	The system automatically validates the XML/CSV documents during the upload phase. XML/CSV file(s) in status ERROR (E) 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	ERROR	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 "</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 "</element_name>".</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 '{ element_list }' is expected."</i>
		<i>Value providde is not valid according to its type</i>	<i>cvc-pattern-valid: Value 'value' is not valid with respect to pattern 'pattern value?' for type 'type name'."</i>
DIB_UPL_040	ERROR	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	ERROR	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	ERROR	Validate 'paying agency code' (M010)	Paying Agency code (M010) '{{arg0}}' is not valid
DIB_UPL_110	ERROR	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_112	ERROR	<p>Validate that for a given Planned Unit Amount, aggregated 'budget code' (M40) with '888' is provided or 'normal' 'budget code' (from the CAP plan nomenclature with 26 digits only) is/are provided.</p> <p>For a given Planned Unit Amount, you cannot provide aggregated budget code with '888' {{arg0}} and 'normal' budget code (from the CAP plan nomenclature with 26 digits only) {{arg1}}.</p>	For a given Planned Unit Amount, you cannot provide aggregated budget code with '888' {{arg0}} and 'normal' budget code (from the CAP plan nomenclature with 26 digits only) {{arg1}}.
DIB_UPL_115	ERROR	<p>Validate 'budget code' (M040) against the APR (last version submitted to EC)</p> <p><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></p>	Budget code (M040) '{{arg0}}' has not been reported in APR {{arg1}}
DIB_UPL_120	ERROR	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	ERROR	Validate that, if reported, M100, M110, M120, M140, M150, M161 are strictly positive (>0)	For budget code (M040) {{arg0}}, the monitoring variable {{1}} (={{2}} is not > 0
DIB_UPL_130	ERROR	Validate that all mandatory fields are reported for the relevant type of interventions / output indicators (mandatory)	For budget code (M040) {{arg0}} related to type of intervention '{{arg1}}' and output indicator '{{arg2}}' the following mandatory monitoring variables are not reported: {{arg3}}
DIB_UPL_134	WARNING	Validate that optional mandatory fields are reported for the relevant type of interventions / output indicators	For budget code (M040) {{arg0}} related to type of intervention '{{arg1}}' and output indicator '{{arg2}}', following optional monitoring variables are not reported: {{arg3}}
DIB_UPL_136	ERROR	Validate that at least one mandatory variable among several is reported for a given type of interventions / output indicators (mandatory)	For budget code (M040) {{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	ERROR	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)], are reported for Intervention Investments in irrigation (article 74) (operation, ha, other)	For budget code '{{arg0}}' related to type of intervention 'INVEST'(article 74) and output indicator O.20 or O.22 or O.24, these monitoring variables [(M051(={{arg1}}); M061(={{arg2}})) or (M071(={{arg3}}))] should be reported
DIB_UPL_140	ERROR	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	ERROR	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	ERROR	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	ERROR	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	ERROR	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	ERROR	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)	ERROR	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	ERROR	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	ERROR	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	ERROR	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	ERROR	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	ERROR	Validate that either [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 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 (M100 (={{arg1}}) <> 0) or either (M160 (={{arg2}}) <> null and M161 (={{arg3}}) <> 0)
DIB_UPL_184	ERROR	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	ERROR	Validate that the following monitoring variables 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 (operation, ha, other) (article 73) and the intervention Investments in irrigation (operation, ha, other) (article 74)	For budget code (M040) '{{arg0}}' related to type of intervention 'INVEST (article 74)' and 'INVEST (article 73)' and output indicator O.20 or O.22 or O.24, then [M170 (={{arg1}}) <> null and M180 (={{arg2}}) <> null and M190 (={{arg3}}) <> null]
DIB_UPL_188	ERROR	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 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 [M140 (={{arg4}}) <> 0] or [M150 (={{arg5}}) <> 0] or [(M160 (={{arg6}}) <> null and M161(={{arg7}}) <> 0)]
DIB_UPL_190	ERROR	Validate that, if the 'number of hectares of eligible area' (M090) is reported, or if the 'number of hectares of eligible forestry area determined after application of limits' (M095) is reported then the 'number of hectares of eligible area paid' (M100) is lower than or equal to the sum of 'number of hectares of eligible area' (M090) and 'number of hectares of eligible forestry area determined after application of limits' (M095)	If (M090 (={{arg0}}) <> null or 0) or if (M095 (={{arg1}}) <> null or 0) then M100 (={{arg2}}) <= M090+M095

DIB_UPL_191	ERROR	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_208	ERROR	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	ERROR	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	ERROR	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	ERROR	<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. For R017, R043 and R044 only one breakdown variable needs to be encoded.)
DIB_UPL_232	ERROR	<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_235	ERROR	Validate that result variable R004 should be > 0 but only if it concerns a BISS intervention.	For budget code (M040) "{{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	ERROR	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	ERROR	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

NOTE	For each XML or CSV file displayed on the screen, the number of Errors (E) and Warnings (W) 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:

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Search: Type to filter TOC

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

9 All results 3 Passed 0 Warning 6 Error

GENERAL

Documents ⓘ

DOCUMENTS ANNEXED TO THIS VERSION + Add

	Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	E	W	List Of Document Attachments	
>	Beneficiaries B	Disaggregated Data on Beneficiaries in XML or CSV	01/07/2024	BNFIT02		OK	0	0	1	
>	Interventions B	Disaggregated Data on Interventions in XML or CSV	03/07/2024			ERROR	3	0	1	

The file details now appear:

GENERAL

Documents ?

DOCUMENTS ANNEXED TO THIS VERSION + Add

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	E	W	List Of Document Attachment																			
Beneficiaries B	Disaggregated Data on Beneficiaries in XML or CSV	01/07/2024	BNFIT02		OK	0	0	1																			
<table border="1"> <thead> <tr> <th>Title</th> <th>File name</th> <th>Beneficiaries Ids in use</th> <th>Upload date</th> <th>User</th> <th>File status</th> <th>E</th> <th>W</th> <th></th> </tr> </thead> <tbody> <tr> <td>Beneficiaries IT02 file OK</td> <td>beneficiariesIT02 -</td> <td>benef123457, bene...</td> <td>01/07/2024</td> <td>AGRITEST, TEST</td> <td>OK</td> <td>0</td> <td>0</td> <td> 2</td> </tr> </tbody> </table>										Title	File name	Beneficiaries Ids in use	Upload date	User	File status	E	W		Beneficiaries IT02 file OK	beneficiariesIT02 -	benef123457, bene...	01/07/2024	AGRITEST, TEST	OK	0	0	2
Title	File name	Beneficiaries Ids in use	Upload date	User	File status	E	W																				
Beneficiaries IT02 file OK	beneficiariesIT02 -	benef123457, bene...	01/07/2024	AGRITEST, TEST	OK	0	0	2																			
Interventions B	Disaggregated Data on Interventions in XML or CSV	03/07/2024			ERROR	3	0	1																			
<table border="1"> <thead> <tr> <th>Title</th> <th>File name</th> <th>Interventions Ids in use</th> <th>Upload date</th> <th>User</th> <th>File status</th> <th>E</th> <th>W</th> <th></th> </tr> </thead> <tbody> <tr> <td>Interventions OK</td> <td>interventionsIT02</td> <td>...</td> <td>03/07/2024</td> <td>AGRITEST, TEST</td> <td>ERROR</td> <td>3</td> <td>0</td> <td> 1 2</td> </tr> </tbody> </table>										Title	File name	Interventions Ids in use	Upload date	User	File status	E	W		Interventions OK	interventionsIT02	...	03/07/2024	AGRITEST, TEST	ERROR	3	0	1 2
Title	File name	Interventions Ids in use	Upload date	User	File status	E	W																				
Interventions OK	interventionsIT02	...	03/07/2024	AGRITEST, TEST	ERROR	3	0	1 2																			

2. Different actions are possible based on the File Status (**OK** or **ERROR**):

(1) View the list of Errors and Warnings detected in the file.

In case of Warnings only, the File Status will be OK.

(2) Delete the file. This feature is useful if a file is used for testing purposes or to delete a file with errors.

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.

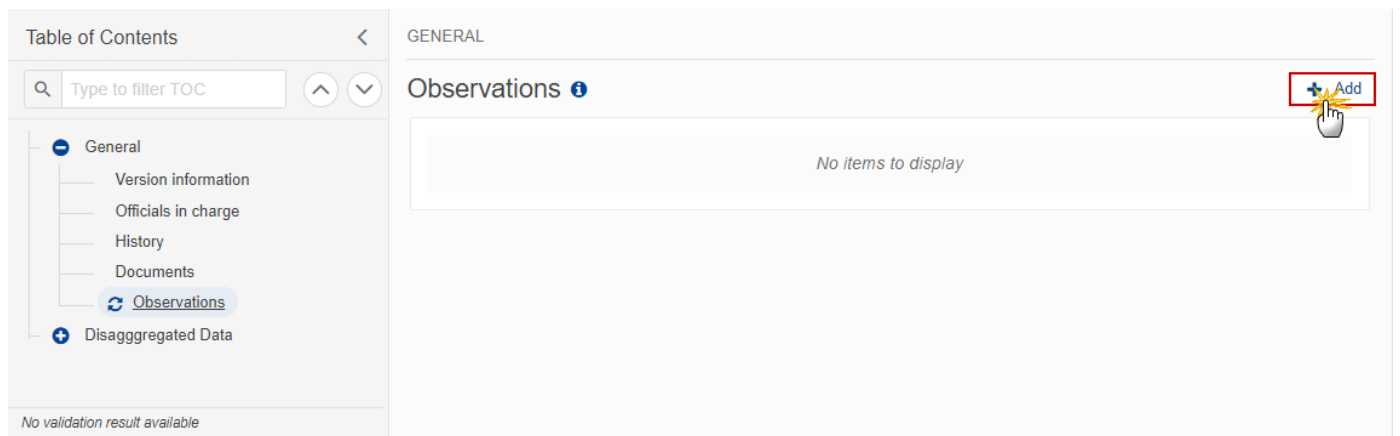
All Users who have Read permission on the DIB will be able to read all observations in the conversation.

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.

1. Click on the **ADD** button to add an observation:



The Add new observation screen appears:

A screenshot of the 'Add new observation' form. The form has a title 'Add new observation' and a text input field with the placeholder text 'Should I add the extra information as a document?'. A red box highlights the input field, and a red circle with the number '1' is next to it. At the bottom right, there are 'Cancel' and 'Save' buttons. A red circle with the number '2' is next to the 'Save' button.

2. Enter the following:

(1) Enter an observation.

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

Disaggregated Data

NOTE	<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>
-------------	---

Interventions

NOTE	<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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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>NOTE</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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DISAGGGREGATED DATA → Interventions

Monitoring Variables ⓘ

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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

8 All results

6 Passed

0 Warning

2 Error

Total rows: 3

Result Variables

<p>NOTE</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

REMARK	<p>The DIB version can be validated at any time, when the current version is in status OPEN and resides at the User's Node.</p> <p>The User must have the role of MS Paying Agency or MS Coordinating Body with Update or Send rights (MSPAu/s or MSCBu/s).</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>
---------------	---

Click on the **VALIDATE** button to validate the DIB version:

The screenshot displays the DIB (Data Interchange Block) management 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 left sidebar and a right pane. The sidebar contains a 'Table of Contents' with a search bar and a list of items: 'General', 'Version information' (selected), 'Officials in charge', 'History', 'Documents', 'Observations', and 'Disaggregated Data'. The right pane shows 'Version information' with a table of details:

Paying agency	Fund	Version	Financial period	Last modified	Current node
IT02 - Servizio Autonomo Interventi Settore Agricolo	EAGF	2023.0	01/01/2023 - 15/10/2023	13/06/2024, 16:42	Basilica


Below the table, there's a 'National reference' section with 'Source language' set to '[IT] Italian'. A 'Comments' section is also present. At the bottom, a 'LINKED CAP STRATEGIC PLAN' section shows 'Title in English' as 'Italy CAP Strategic Plan', 'Programme version' as '1.2', and 'CCI' as '2023IT06AFSP001'. A 'Validate' button with an 'OPEN' icon is visible in the top right of the version information section.


REMARK	<p>An ERROR will block you from sending the DIB version. The error(s) should be resolved and the DIB version must be revalidated. Note that a WARNING does not block you from sending the DIB version.</p>
---------------	--

The system validates the following information:

Code	Severity	Validation Rule
001	ERROR	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 (For Financial Year >= 2024).
011	ERROR	Validate that all the beneficiaries included in the interventions file(s) are also included in the beneficiaries file(s).
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:

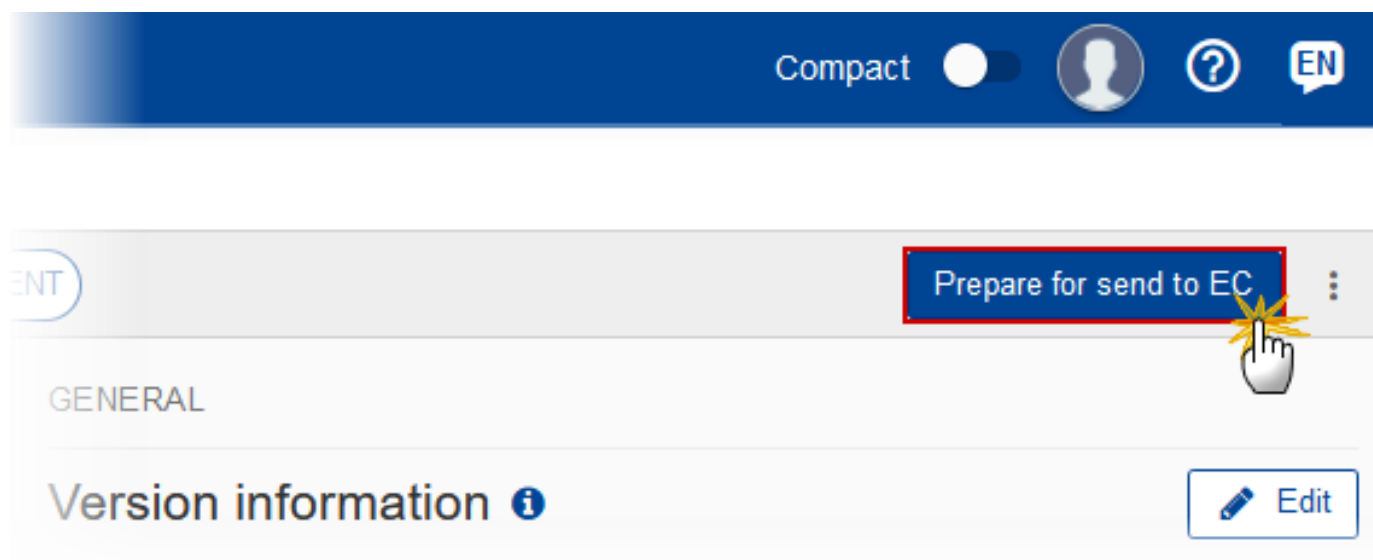
Latest validation result 

 The DIB version has been successfully validated.

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

<p>REMARK</p>	<p>The Prepare for Send can occur when a User on the highest MS Node wants to indicate that the DIB version can be prepared for sending to the Commission, once the VALIDATION ERRORS have been removed and the status is VALIDATED or SENT (from a lower Node).</p> <p>The User must have the role of MS Paying Agency or MS Coordinating Body with Update or Send rights (MSPAu/s or MSCBu/s).</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



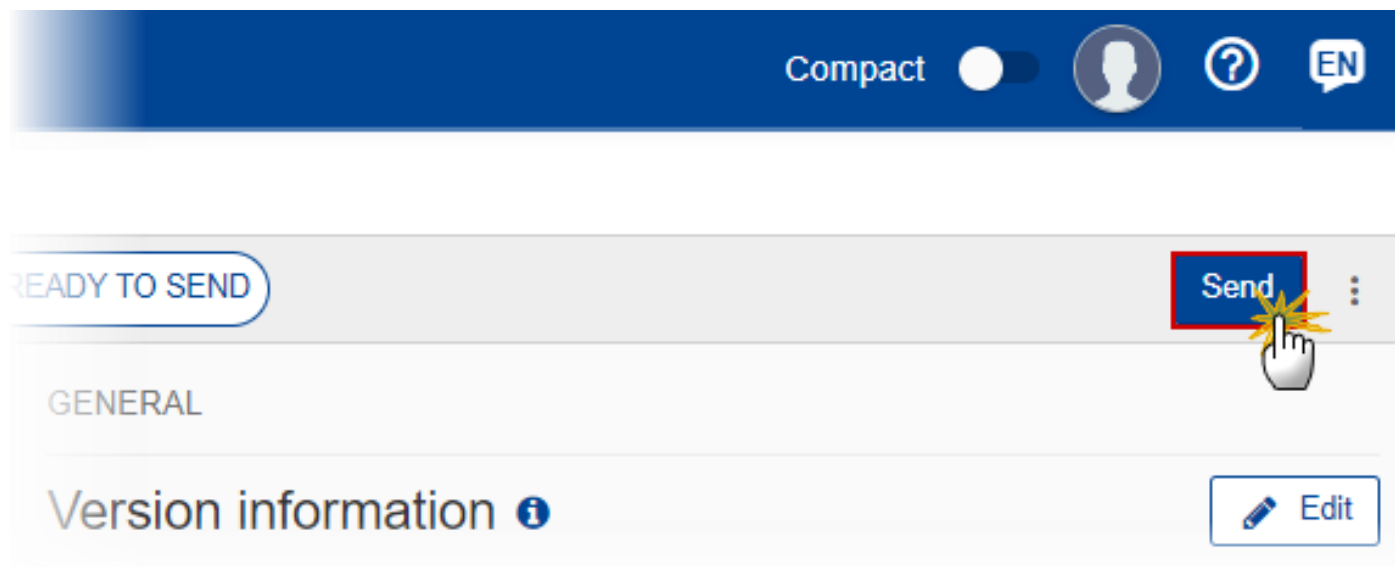
2. Click on **CONFIRM** to confirm.

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

Send DIB

<p>REMARK</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 VALIDATION ERRORS have been removed and the status is READY TO SEND or SENT (from a lower node).</p> <p>The "4 eyes principle" 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 MS Paying Agency or MS Coordinating Body with Send rights (MSPAs or MSCBs).</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.

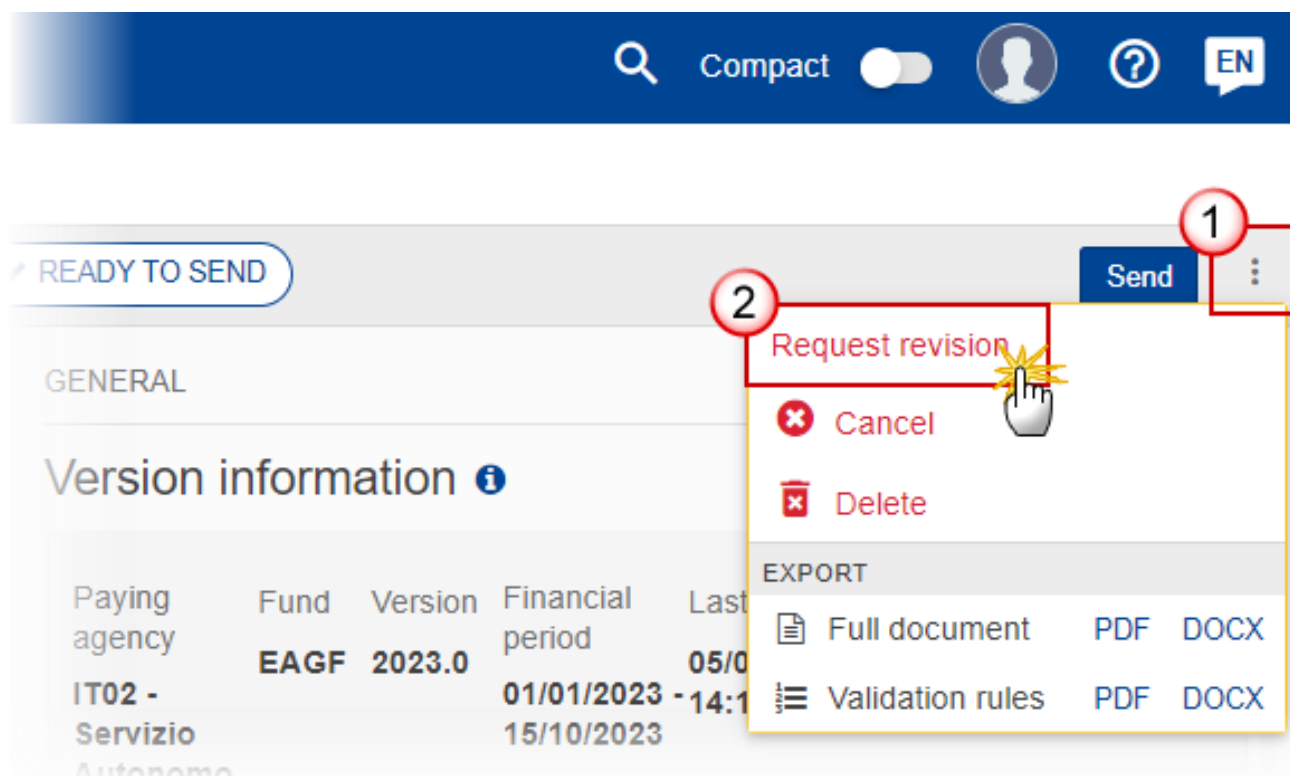
On success, the DIB version has been sent to the Commission or to an upper Node. When sent, the status is set to **SENT**.

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>REMARK</p>	<p>The DIB version can only be revised by MS when a lower Node exists and the status is SENT (to a higher MS node), OPEN, VALIDATED, READY TO SEND or REVISION REQUESTED BY MS.</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 MS Paying Agency or MS Coordinating Body with Update rights (MSPAu or MSCBu).</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
2023IT06AF SP001	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.

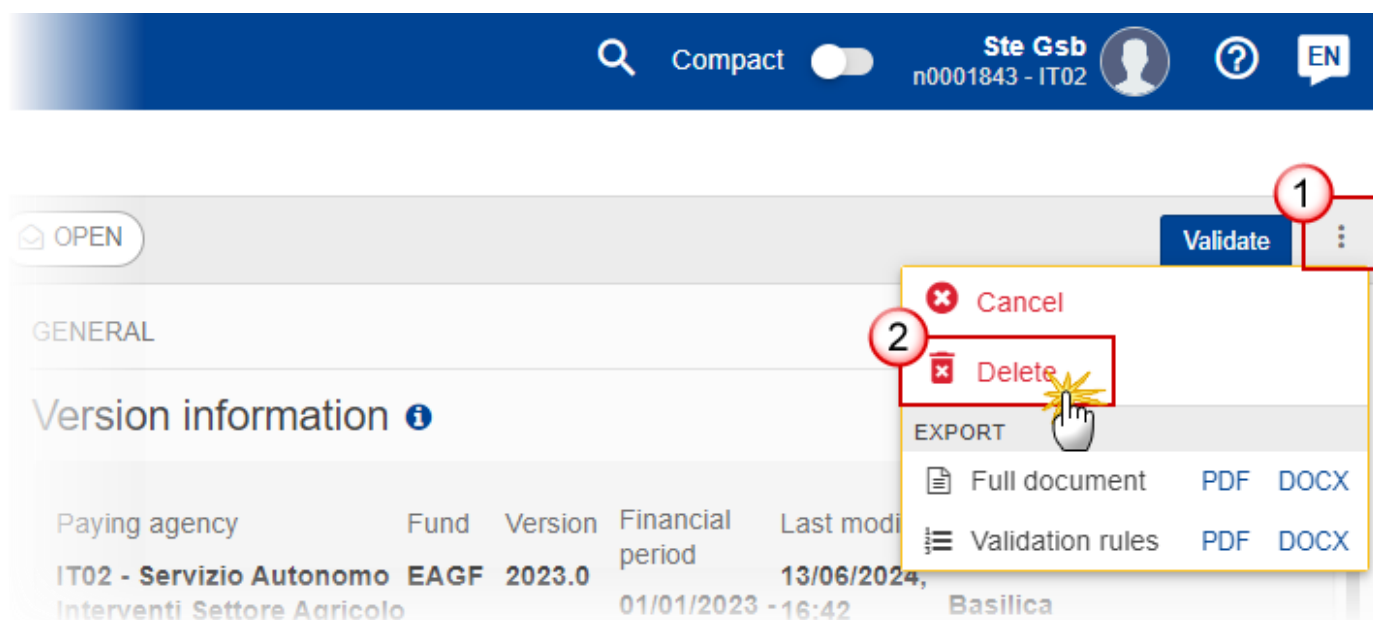
(2) Click on **CONFIRM** to save the information.

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>REMARK</p>	<p>The DIB version can only be deleted when:</p> <ul style="list-style-type: none"> • it resides on the owner Node • the status is OPEN, VALIDATED, READY TO SEND or REVISION REQUESTED BY MS • it has never been sent to the Commission before • it has no sent documents attached. <p>The User must have the role of MS Paying Agency or MS Coordinating Body with Update rights (MSPAu or MSCBu).</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 cannot be recovered!</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

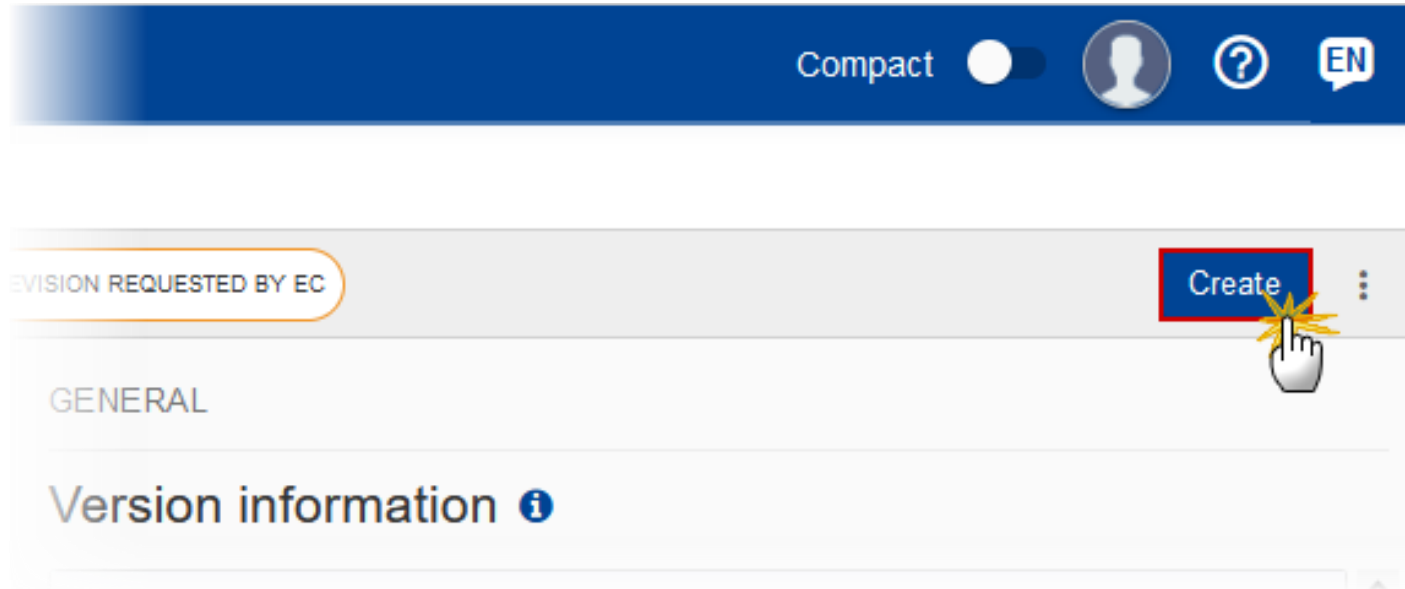
2. Click on **CONFIRM** to confirm or click on **CANCEL** to return to the DIB version.

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

Create New Version of DIB

REMARK	<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 REVISION REQUESTED BY EC.</p> <p>The User must have the role of MS Paying Agency or MS Coordinating Body with Update rights (MSPAu or MSCBu).</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**.