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Major Project Notification

PURPOSE

This document describes the specifications and details related to the Major Project Notification procedure as described under **Articles 102(1) and 103** of Regulation (EU) No 1303/2013.

REGULATIONS

More details about the regulation regarding the **MAJOR PROJECT NOTIFICATION** can be found in the [About SFC2014](#) section of this portal.

ROLES

Roles involved in the Major Project Notification are:

MS Managing Authority	Record the Major Project Notification Upload the Major Project Notification Consult the Major Project Notification Delete the Major Project Notification Validate the Major Project Notification Send the Major Project Notification Return the Major Project Notification Create New Version of a Major Project Notification
MS Audit Authority	Consult the Major Project Notification

FUNDS

ERDF	CF		
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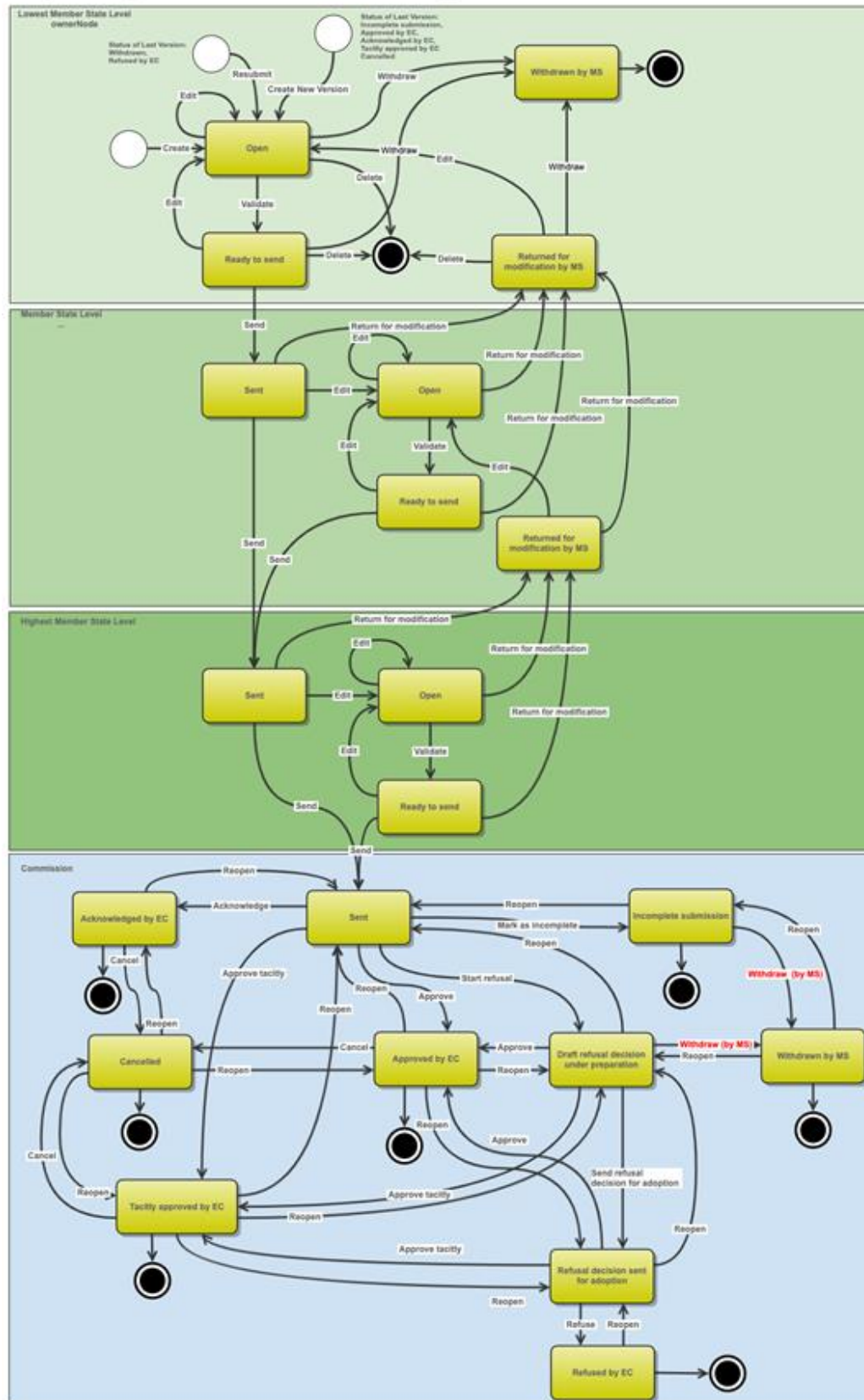
PRE-CONDITIONS

The CCI number used for the Major Project must have been previously allocated by the Commission.
Any other Major Project Notification exists, not even as a Major Project Submission (Article 101).

Workflow

This section shows the lifecycle to create and manage the Major Project Notification.
Click [here](#) to see the MP Notification workflow diagram in high resolution.

Major Project Notification State Diagram



Create the Major Project Notification (Articles 102(1) and 103)

REMARK	<p>To create the Major Project Notification you must have MS Managing Authority with Update access.</p> <p>Any other Major Project Notification exists, not even as a Major Project Submission (Article 101).</p> <p>A CCI must have been previously ALLOCATED by the Commission in order for you to create a Major Project Notification.</p>
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1. To access into the **MAJOR PROJECT NOTIFICATION** section, first click on the **PROGRAMMING** link (1) in the menu and then on the **Major Project Notification (Articles 102(1) and 103)** link (2).

The screenshot displays the 'SHARED FUND MANAGEMENT COMMON SYSTEM' interface for the 'Period 2014-2020 (SFC2014)'. The breadcrumb trail is 'European Commission > SFC > SFC2014-FO > Programming > Major project notification (Art.102(1) and 103)'. The 'Programming' link is circled with a red '1'. A dropdown menu is open, showing various options, with 'Major project notification (Art.102(1) and 103)' highlighted and circled with a red '2' and a mouse cursor pointing to it. The interface includes a search bar, a 'Create new major project' button, and a table with columns for CCI, VERSION, and TITLE.

2. Click on the [Create New Major Project](#) link to create a new Major Project Notification.

The screenshot shows the top navigation bar with the breadcrumb: European Commission » SFC » SFC2014-FO » Programming » Major project notification (Art.102(1) and 103). Below this is a menu with options: Strategic planning, Programming, Application (EGF), Monitoring, Commission decision, Execution, and Audit. A search bar is present with fields for CCI, Version, Work version, and Title, and buttons for Search and Clear. Below the search bar, there are links for 'Create new major project' (highlighted with a red box and a hand cursor), 'Show major project', and 'Export to excel'. At the bottom, a table header is visible with columns: CCI, VERSION, TITLE, STATUS, STATUS DATE, and PREVIOUS NODE.

You are redirected to the Major Project Notification creation wizard:

The screenshot shows the 'Major project creation' wizard window, specifically the '1. General Details' step. The form contains the following fields: CCI * (dropdown menu with '2015AT16M1MP007' selected, circled with a red '1'), Title * (text input with 'ERDF+CF Austria MajorProject Test1 (sj)', circled with a red '2'), Type * (dropdown menu with 'Infrastructure investment' selected, circled with a red '3'), and Falling under Article * (dropdown menu with '102(1)' selected, circled with a red '4'). There is a link 'Request a new CCI number' next to the CCI field. At the bottom right, there are buttons for 'Cancel', 'Back', 'Next', and 'Finish' (circled with a red '5' and a hand cursor).

3. Enter or Select the following information:

(1) Select a CCI.

The CCI list contains all allocated Major Project CCIs for the country of your node and which contain the Funds for which you are registered, **you need to have permission for all Funds covered by the CCI**. The list returns the CCI and the Programme Title.

If the CCI code is not in the list, you can request a new CCI via the CCI Request form. The question mark explains this with the following text: 'When your CCI number is not in the list it is either not yet requested or not yet allocated. Use the ['Request a new CCI Number'](#) link to go to the CCI Request Form.'

(2) Enter a *Title*

The title of the Major Project comes from the previously allocated CCI number, but can be overwritten.

(3) Select the *Type*

Choose between Infrastructure investment or Productive Investment

(4) Select the *Falling Under Article*

Choose between *102(1)* or *103*

The Independent Quality Review Report should be uploaded when the Major Project Notification is based on Article 102(1).

(5) Click on the **FINISH** button to confirm the creation.

The status of the Major Project Notification is **OPEN**.

Record/Edit the Major Project Notification

Find all the information to complete each screen of the Major Project Notification. Below are the links to the main sections:


Major Project Notification:

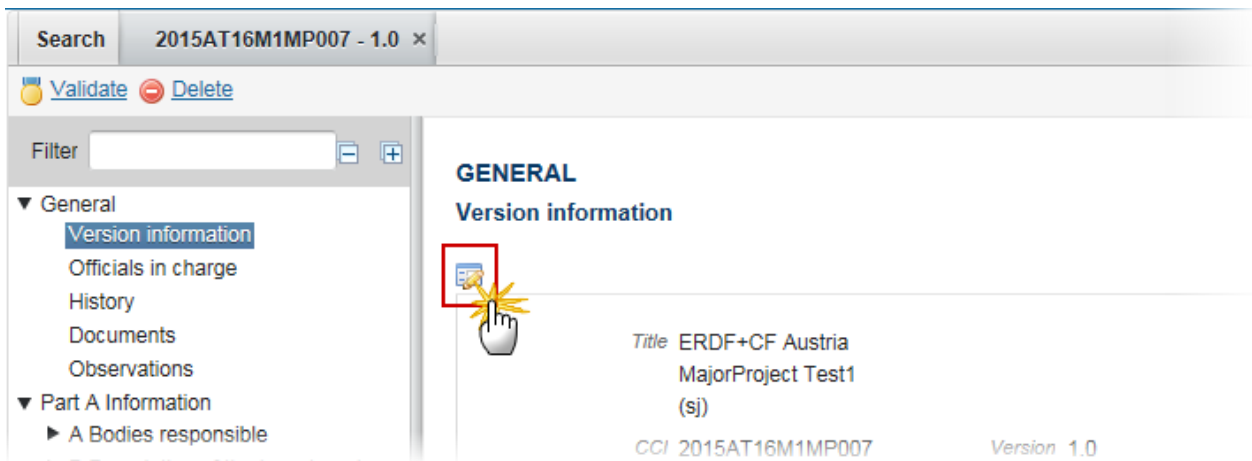
- [General](#)
- [Part A. Information](#)
 - [A. Bodies responsible](#)
 - [B. Description of the investment](#)
 - [C. Total cost and total eligible cost](#)
 - [D. Financing plan](#)
 - [E. Project subject to legal procedure](#)
 - [F. Undertaking subject to procedure](#)
- [Part B. Independent quality review](#)
- [Part C. Declaration](#)

General

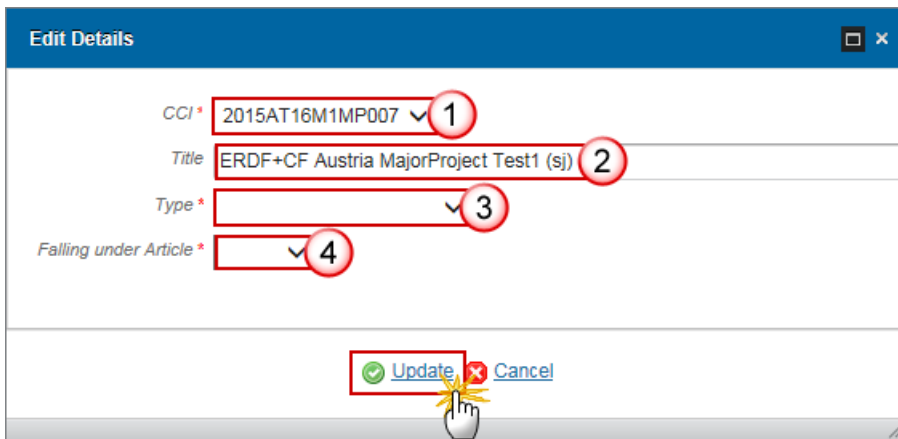
Version Information

The Version Information contains information on the identification and status of the Major Project Notification version; like the CCI, the Title, the Version Number, the Status, the Current Node, etc. It also shows the results of the last validation done on this Major Project Notification version.

1. Clicking on the **EDIT** button  will enable you the modification of the Major Project Notification.



The Edit Details pop-up window appears:



2. Enter or select the modifications:

(1) Select a new CCI

The CCI can only be updated when Version 1 and it can only be replaced by a CCI with the same Budget Source.

The CCI list contains all allocated Major Project CCIs of the same Budget Source for the Country of your Node and which contain the Funds for which you are registered (you need Update permission for all Funds covered by the CCI).

(2) Enter the *Title*

(3) Select the *Type*

Choose between Infrastructure investment or Productive Investment

(4) Select the *Falling Under Article*

Choose between 102(1) or 103

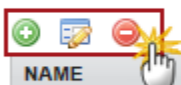
(5) Click on the [Update](#) link to save the information.




Officials in Charge

NOTE	Officials in Charge can be updated at any time, independent from the status of the Major Project Notification. The email is directly accessible via the email link.
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GENERAL

Officials in charge

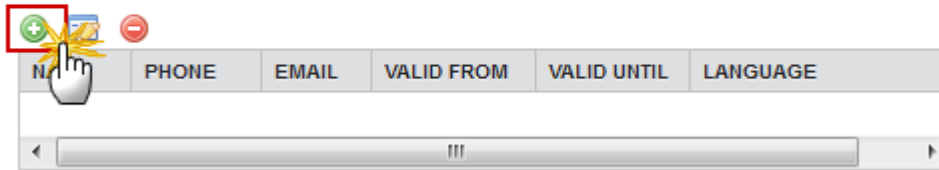
NAME	PHONE	EMAIL	VALID FROM	VALID UP
				

- Click on the **ADD** button  to add a new official in charge.
- Select an official and click in the **EDIT** button  to modify the information of this official.
- Select an official and click on the **REMOVE** button  to delete the official in charge selected.

1. Click on the **ADD** button  to add a new official in charge.

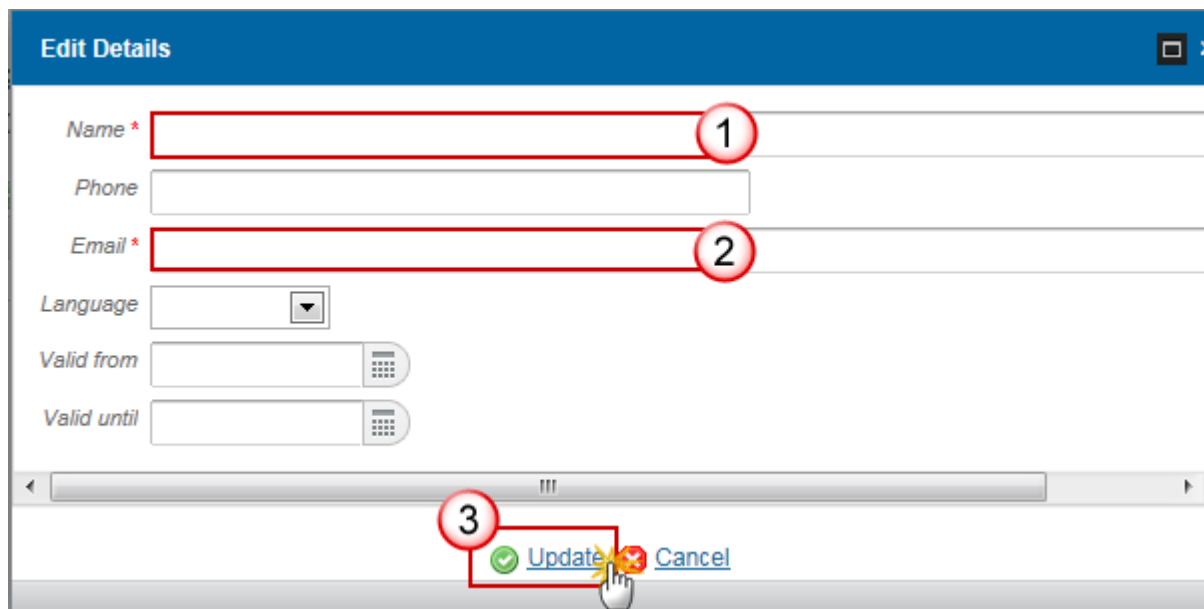
GENERAL

Officials in charge



A screenshot of a web interface showing a table with columns: NAME, PHONE, EMAIL, VALID FROM, VALID UNTIL, and LANGUAGE. A red box highlights a green plus icon with a document symbol in the top left corner, indicating the 'Add' button. A mouse cursor is pointing at this icon.

The Edit Details pop-up window appears:



A screenshot of the 'Edit Details' pop-up window. The window has a blue header with the title 'Edit Details'. Below the header are several input fields: 'Name *' (with a red box and callout '1'), 'Phone', 'Email *' (with a red box and callout '2'), 'Language' (a dropdown menu), 'Valid from' (with a calendar icon), and 'Valid until' (with a calendar icon). At the bottom of the window, there are two buttons: 'Update' (with a green checkmark icon and a red box/callout '3') and 'Cancel'. A mouse cursor is pointing at the 'Update' button.

Enter the following information:

- (1) Enter the *Name*.
- (2) Enter the *Email*.
- (3) Click on [Update](#) to save the information.

NOTE

Commission Officials (email domain "ec.europa.eu") can only be created/updated/deleted by Commission Users.

History

This section shows all the actions that happened in the Major Project Notification since it was created, for example:

GENERAL

History

STATUS	ACTION	COMMENTS	BY LEVEL	DATE	USER
Ready to send	Validate		Austria	02-Sep-2014 09:52:57	AT Austria
Open	Create		Austria	01-Sep-2014 14:54:52	AT Austria

Documents

The following document types will be foreseen for the Member States:

Description	Integral	System	Required
Map identifying project area and geo-referenced data	X		X
Independent quality review report	X		Art.102.1 only
Withdrawal justification letter	X ¹		
Other Member State Document ²			
Snapshot of data before send	X	X	X
Acknowledgment of Receipt		X	X

¹ This document type is normally integral, but since it can be created and send when the Major Project resides at MS or Commission level, the integral feature will be implemented programmatically.

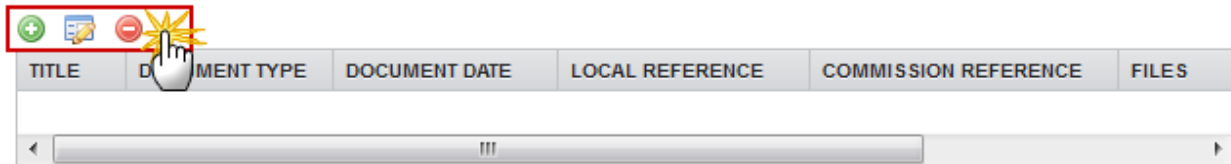
² This document type is not allowed to create and send when the Major Project was once in status "Approved by EC"




UPLOADING & SENDING DOCUMENTS

Multiple documents can be uploaded in the Major Project Notification.

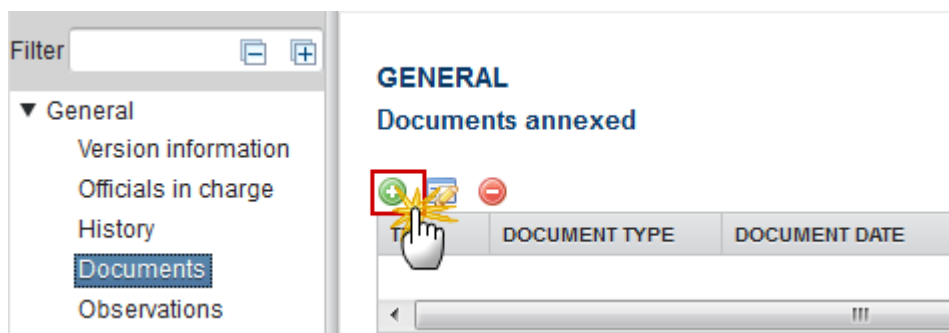
GENERAL

Documents annexed



- 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 click in the **EDIT** button  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 button in order to send the document.
- Selecting a row of a previously uploaded document and click on the **REMOVE** button  to delete the document and associated attachments.

1. Click on the **ADD** button  to add a new document.






The document detail pop-up window appears:

The screenshot shows a 'Document details' form with the following elements:

- Document type ***: A dropdown menu (1).
- Title ***: A text input field (2).
- Document date ***: A date picker (3).
- Local reference**: A text input field.
- Commission reference**: A text input field.
- Attached files**: A table with columns: TITLE (5), LANGUAGE (6), FILENAME (null), and a 'Select file to upload' button (7). The table has an 'ADD' button (4) and a 'REMOVE' button.
- Buttons**: 'Update' (8), 'Update & send', and 'Cancel'.

Additional UI elements include a 'Not yet sent' status indicator and a window title bar.

2. Enter or select the following information:

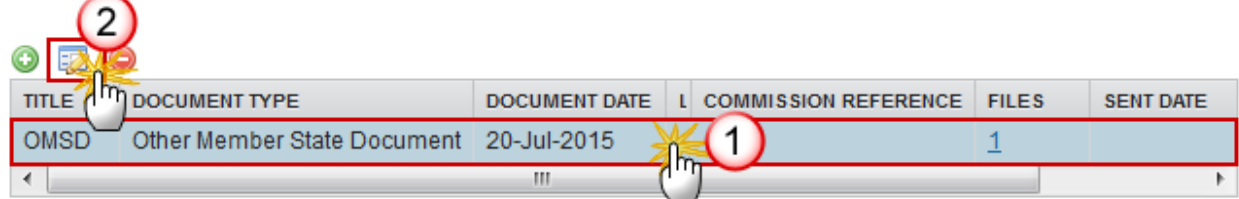
- (1) Select a *Document Type*
- (2) Enter a *Title* for your Document
- (3) Enter a *Document Date*
- (4) Click on the **ADD** button  to add a new attachment
 - You can add multiple attachments by clicking on the **ADD** button 
 - You can remove unwanted attachments by selecting the attachment and clicking on the **REMOVE** button 
- (5) Enter a *Title* for your attachment.
- (6) Select the *Language* of the document.
- (7) Select the *file* to upload.
- (8) Click on [Update](#) to save the information or [Update & Send](#) to send the document to the Commission.

REMARK	Commission Registration N° is only enabled for Commission Users, while Local Reference is enabled for both Member State Users and Commission Users.
---------------	---

3. To send a non-integral document that is not yet sent: once the document and attachment(s) have been uploaded select the document row in the list (1) and click on the **EDIT** button (2):

GENERAL

Documents annexed



TITLE	DOCUMENT TYPE	DOCUMENT DATE	L	COMMISSION REFERENCE	FILES	SENT DATE
OMSD	Other Member State Document	20-Jul-2015			1	

4. Click on [Update & Send](#) to send the document to the Commission.

Document details

Not yet sent

*Document type ** Other Member State Document

*Title ** OMSD

*Document date ** 28/04/15

Local reference

Commission reference

Attached files

TITLE	LANGUAGE	FILENAME	
OMSD	English	report.doc	Select file to upload

[Update](#) [Update & send](#) [Cancel](#)

The [Update & Send](#) link will only be shown for documents which are not integral part of the Object and after at least one attachment was added.

If more than one file are uploaded from the same document table, when clicking the [Update & Send](#) link, will send all the files and not only the one(s) for which the check-box has been ticked.

NOTE

Document details

Document type * Other Member State Document Not yet sent

Title * OMSD

Document date * 31/08/15

Local reference

Commission reference

When clicking the [Update & Send](#) link, will send all the files, even the one(s) for which the check-box has not been ticked.

Attached files

TITLE	LANGUAGE	FILENAME	
<input checked="" type="checkbox"/> OMSD	English	report.doc	Select file to upload
<input type="checkbox"/> Document	English	report.doc	Select file to upload

Non-integral documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the Major Project.


The 'Other Member State Document' type demands a manual submission (they are NOT sent automatically within the Project). The other document types, integral documents, are automatically sent - together with the encoded data – when the Major Project is submitted to the EC.

REMARK

You can find in our Portal the types of documents that can be uploaded and sent by the Member State.

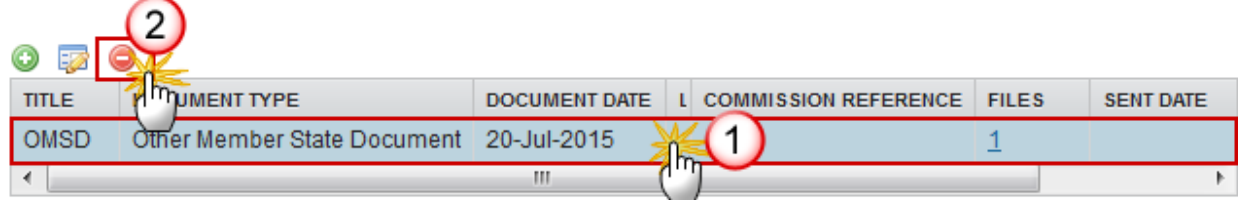
A document is only visible to the Commission when the **Sent Date** is visible.

DELETION OF AN UNSENT DOCUMENT

1. Select a row **(1)** of a previously uploaded document and click on the **REMOVE** button  **(2)** to delete the document and associated attachments.

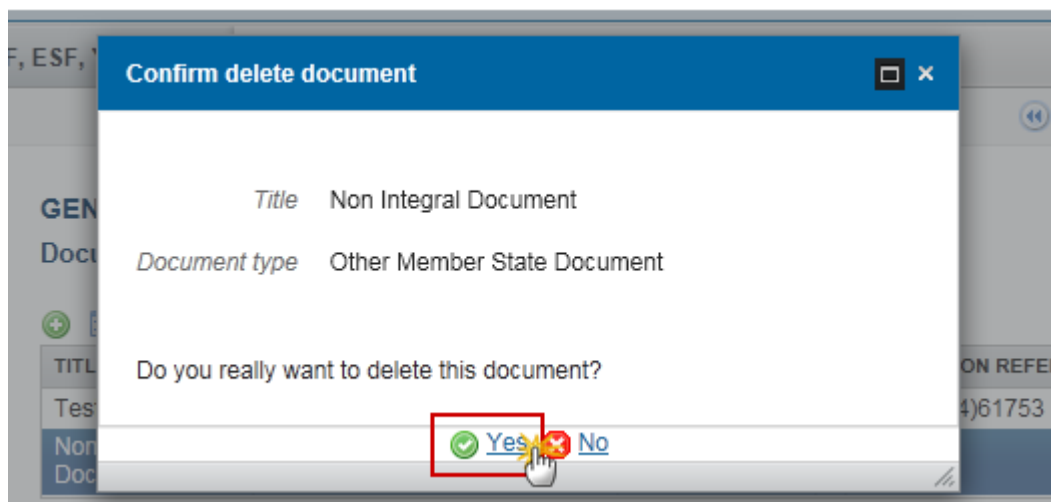
GENERAL

Documents annexed



TITLE	DOCUMENT TYPE	DOCUMENT DATE	COMMISSION REFERENCE	FILES	SENT DATE
OMSD	Other Member State Document	20-Jul-2015		1	


A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the Major Project Notification documents.

HIDING A SENT DOCUMENT

NOTE	Sent Documents can never be deleted, but the sender can decide to hide the content for the receivers in case of an erroneous and/or accidental send.
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1. Select a row (1) of a previously sent document and click on the **EDIT** button  (2) to hide the document and associated attachments.

GENERAL

Documents annexed

TITLE	DOCUMENT TYPE	DOCUMENT DATE	L	COMMISSION REFERENCE	FILES	SENT DATE
OMSD	Other Member State Document	20-Jul-2015			1	20-Jul-2015

2. Select the **HIDE CONTENT** option (1) and click on the [Update](#) link (2) to hide the Major Project Notification document.

Document details ✖

Sent

Document type Other Member State Document

Title OMSD

Document date 28/04/15

Local reference

Commission reference

Attached files

TITLE	LANGUAGE	FILENAME	HIDE CONTENT
OMSD	English	report.doc	<input checked="" type="checkbox"/> 1

[Update](#) [Cancel](#)

Observations

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

GENERAL

Observations

1

2

+ Add - Cancel

(1) Enter an observation.

All users who have Read and Observation permission on the Major Project Notification will be able to send an Observation and participate in the conversation.

(2) Click on [Add](#) to save the information.

All Observations are kept against the specific version of the Major Project Notification.

Part A. Information

Information required by Article 102(1) and/or 103 of Regulation (EU) No 1303/2013.

A Bodies Responsible

A.1 Bodies Responsible for Project Notification

Filter

- General
 - Version information
 - Officials in charge
 - History
 - Documents
 - Observations
- Part A Information
 - A Bodies responsible
 - A.1 for project notification**
 - A.2 for project implementation




PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

A. BODY RESPONSIBLE FOR IMPLEMENTATION OF THE MAJOR PROJECT

A.1. Authority responsible for project notification (managing authority or intermediate body)

+ Add -

NAME	ADDRESS	NAME OF CONTACT PERSON	POSITION OF CONTACT PERSON	TELEPHONE	EMAIL

- Clicking on the **ADD** button  will open a pop-up window allowing you to enter the details of the Authority responsible for Project Notification (managing authority or intermediate body).
- Select a Body Responsible and click in the **EDIT** button  to modify the selected information.
- Select a Body Responsible and click on the **REMOVE** button  to delete the selected information.

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the details of the Authority responsible for Project Notification (managing authority or intermediate body).

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

A. BODY RESPONSIBLE FOR IMPLEMENTATION OF THE MAJOR PROJECT

A.1. Authority responsible for project notification (managing authority or intermediate body) 

NAME	ADDRESS	NAME OF CONTACT PERSON	POSITION OF CONTACT PERSON	TELEPHONE	EMAIL

The Edit Details pop-up window appears:

Edit Details ✖

Name * 1



Address

Name of contact person

Position of contact person

Telephone


Email * 2

3  Update  Cancel

2. Enter the following information:

- (1) Enter the *Name*
- (2) Enter the *E-mail*
- (3) Click on the [Update](#) link to save the information.

A.2 Bodies Responsible for Project Implementation

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the details of the Body responsible for Project Implementation.

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

A. BODY RESPONSIBLE FOR IMPLEMENTATION OF THE MAJOR PROJECT

A.2. Body responsible for project implementation (beneficiary (1)) 

NAME	ADDRESS	NAME OF CONTACT PERSON	POSITION OF CONTACT PERSON	TELEPHONE	EMAIL

(1) In case of a Public private partnership operation where a private partner will be selected after approval of the operation and is proposed to be the beneficiary in accordance with Article 63(2) of Regulation(EU) No 1303/2013, this section should contain information on the public low body initiating the operation (.i.e. the procuring authority).

The Edit Details pop-up appears:

Edit Details
☐ ×

Name * 1


Address

Name of contact person

Position of contact person

Telephone

Email * 2

3


2. Enter the following information:

(1) Enter the *Name*


(2) Enter the *E-mail*


(3) Click on the [Update](#) link to save the information.

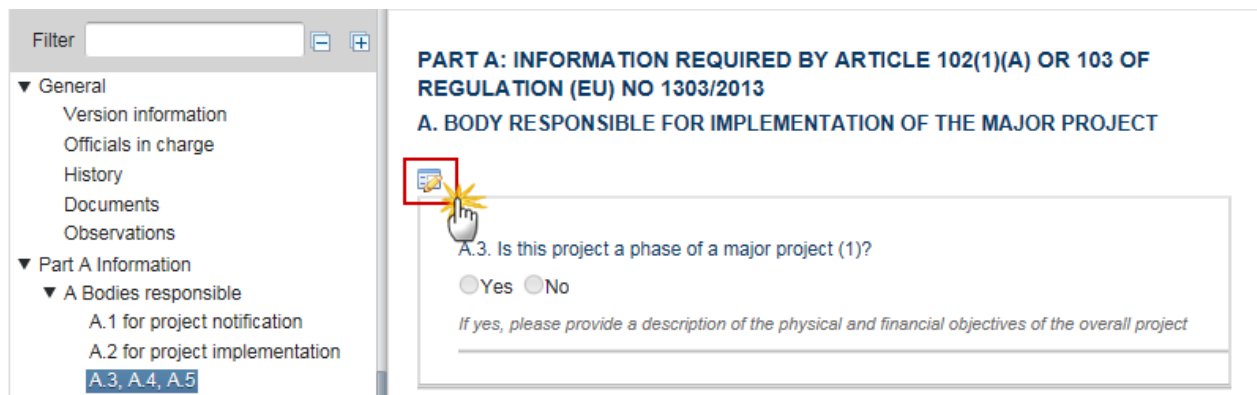
A.3, A.4, A.5

Section A3, A4, A5 contains information for A3, A4 and A5 PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

A. BODY RESPONSIBLE FOR IMPLEMENTATION OF THE MAJOR PROJECT

Clicking on the **EDIT** button  above each section box will open a pop-up window allowing you to enter the information for the A.3, A.4 and A.5.

1. Click on the **EDIT** button  for A.3, Is this Project a phase of a major project (1)?



The screenshot shows a web application interface. On the left is a navigation menu with a 'Filter' box and a list of categories: 'General' (with sub-items: Version information, Officials in charge, History, Documents, Observations) and 'Part A Information' (with sub-items: A Bodies responsible, A.1 for project notification, A.2 for project implementation, and A.3, A.4, A.5). The 'A.3, A.4, A.5' item is highlighted. On the right, a section titled 'PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013' contains a sub-section 'A. BODY RESPONSIBLE FOR IMPLEMENTATION OF THE MAJOR PROJECT'. Below this, a box contains the question 'A.3. Is this project a phase of a major project (1)?' with radio buttons for 'Yes' and 'No'. Below the radio buttons is a text input field with the prompt 'If yes, please provide a description of the physical and financial objectives of the overall project'. A red box highlights the 'EDIT' button (a document icon with a pencil) located above the question box. A mouse cursor is clicking on this button.

The Edit details pop-up window appears:

2. Enter the following information:

(1) Select *Yes* or *No*

When 'Yes' is selected the text box becomes active and is mandatory

(2) Enter a description of the *physical and financial objectives of the overall project*

(3) Click on the [Update](#) link to save the information.

3. Click on the **EDIT** button  for A.4. Has the Commission has previously approved any part of this Major Project?

The Edit details pop-up window appears:

4. Enter the following information:

(1) Select *Yes* or *No*

When 'Yes' is selected the CCI box becomes active and is mandatory


(2) Enter the *CCI of the Major Project approved*

The CCI number will be validated against all 2007-2013 and 2014-2020 Major Project CCIs.

When 'CCI' is from 2007-2013 then the text box becomes editable and mandatory

(3) Enter a description of the *physical and financial objectives of the previous phase*

(4) Click on the [Update](#) link to save the information.

5. Click on the **EDIT** button  for A.5. Has the quality review of the independent experts been completed and the Independent Quality Review (IQR) report attached in Part B?



A.5. Has the quality review of the independent experts (2) been completed and IQR report attached in Part B?

Yes No

(1) A major project started in the 2007-2013 programming period of which one or more phases have been completed in that programming and this project represents a phase which will be carried out and completed in the 2014-2020 programming period, or a major project started in the 2014-2020 programming period of which this phase represents a phase which will be completed while the next phase will be completed in this or the subsequent programming period.

(2) Projects falling under Article 103 of Regulation (EU) No 1303/2013 do not require submission of the independent quality review report.

The Edit details pop-up window appears:

Edit Details

A.5. Has the quality review of the independent experts (2) been completed and IQR report attached in Part B?

Yes No

[Update](#) [Cancel](#)

6. Enter the following information:


- (1) Select Yes or No
- (2) Click on the [Update](#) link to save the information.

B Description of the Investment

Description of the Investment, its location, timetable and expected contribution of the Major Project to the Specific Objectives of the Relevant Priority Axis or Axes.

B.1 Categorisation of Project Activity


B.1.1 Intervention Fields

1. Click on the **Add** button  to open a pop-up window allowing you to enter the Code(s) for the intervention field dimension(s).

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

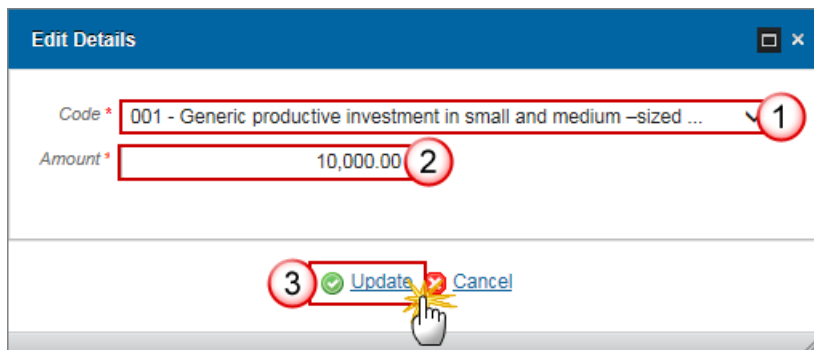
B. DESCRIPTION OF THE INVESTMENT, ITS LOCATION, TIMETABLE AND EXPECTED CONTRIBUTION OF THE MAJOR PROJECT TO THE SPECIFIC OBJECTIVES OF THE RELEVANT PRIORITY AXIS OR AXES

B.1. Categorisation of project activity

B.1.1. Code(s) for the intervention field dimension(s) 

Im-ODE	AMOUNT	PERCENTAGE

The Edit Details pop-up window appears:



2. Enter the following information:


(1) Select the *Code*

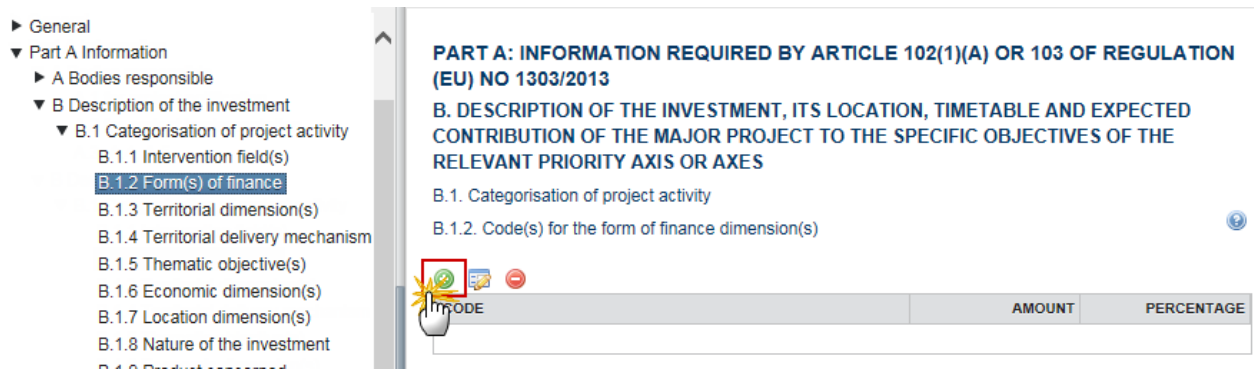
(2) Enter the *Amount*

(3) Click on the [Update](#) link to save the information.

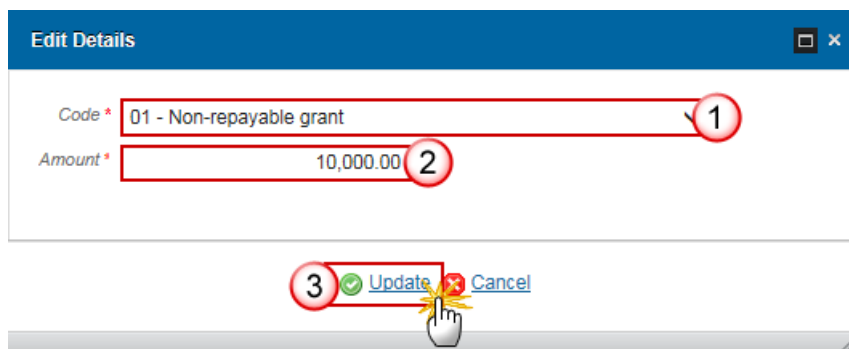
NOTE	The codes used here are independent of the codes used in the Operational Programme(s).
-------------	--

B.1.2 Form(s) of finance

1. Click on the **Add** button  to open a pop-up window allowing you to enter the information for the Codes) for the form(s) of finance dimension(s).



The Edit Details pop-up appears:



2. Enter the following information:


(1) Select the *Code*

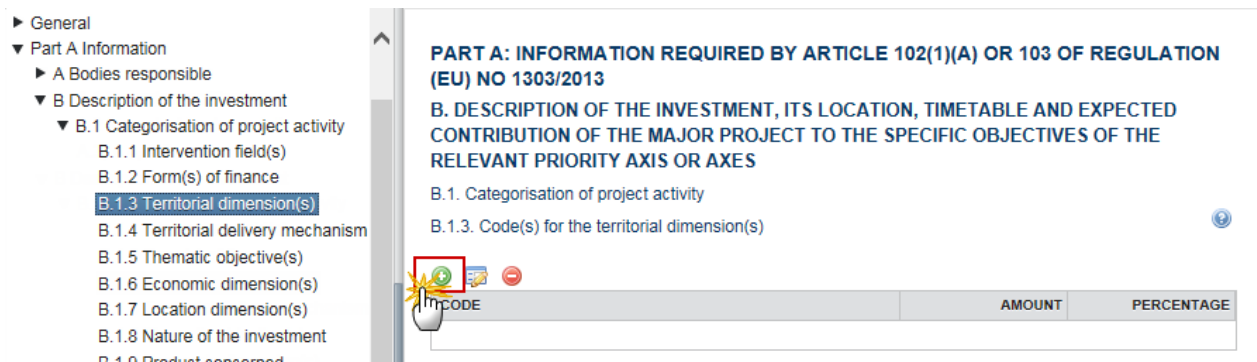
(2) Enter the *Amount*

(3) Click on the [Update](#) link to save the information.

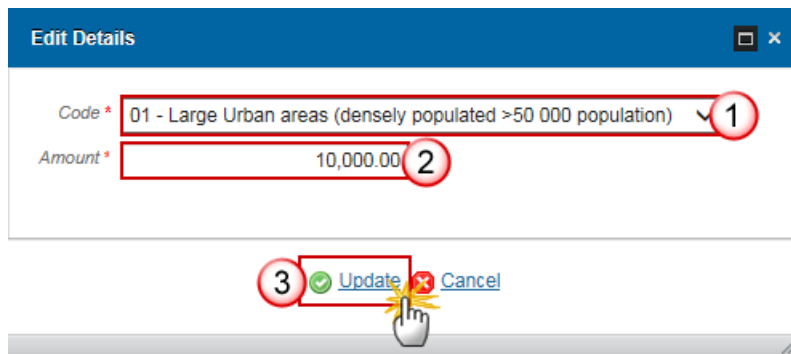
NOTE	The codes used here are independent of the codes used in the Operational Programme(s).
-------------	--

B.1.3 Territorial dimension(s)

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for Code(s) for the territorial dimension(s).



The Edit Details pop-up appears:



2. Enter the following information:


(1) Select the *Code*

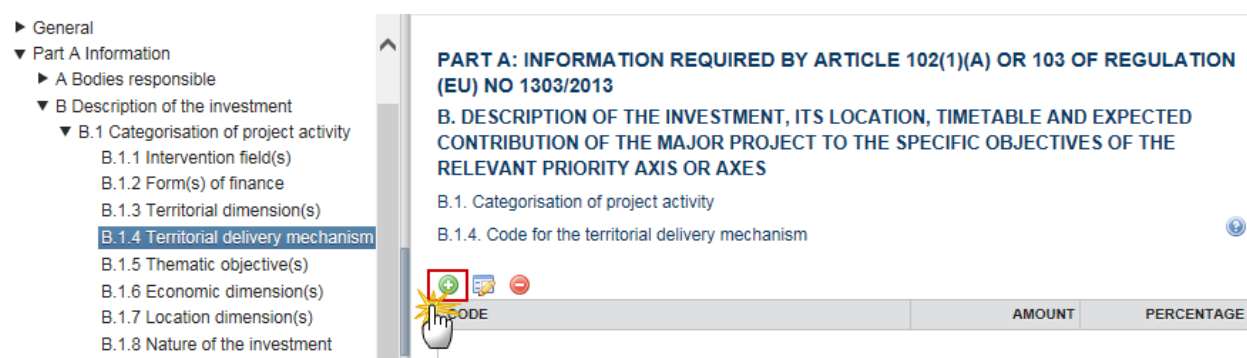
(2) Enter the *Amount*

(3) Click on the [Update](#) link to save the information.

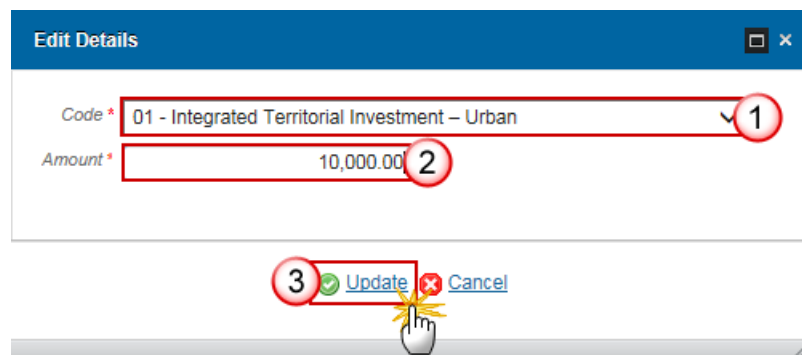
NOTE	The codes used here are independent of the codes used in the Operational Programme(s).
-------------	--

B.1.4 Territorial delivery mechanism

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Code for the territorial delivery mechanism.



The Edit Details pop-up appears:




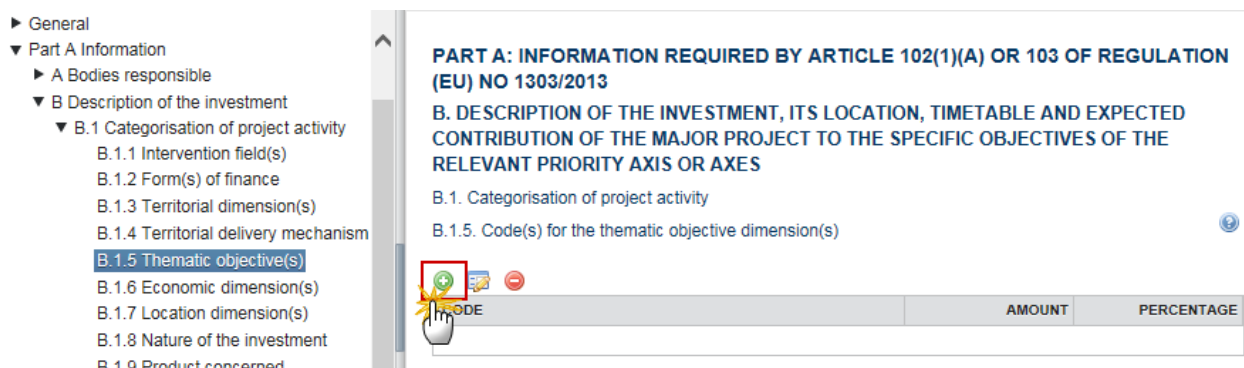
2. Enter the following information:

- (1) Select the *Code*
- (2) Enter the *Amount*
- (3) Click on the **Update** link to save the information.

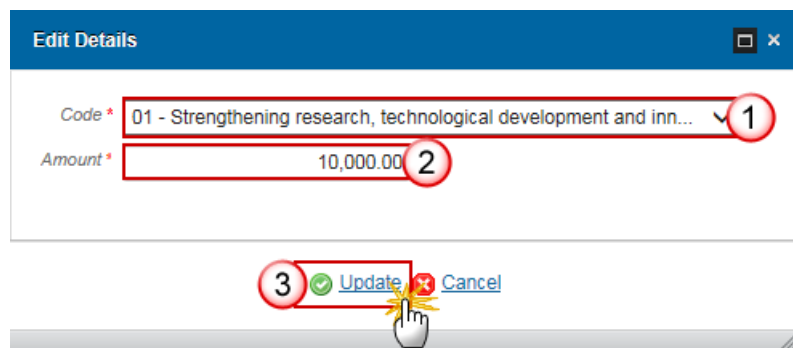
NOTE	The codes used here are independent of the codes used in the Operational Programme(s).
-------------	--

B.1.5 Thematic objective(s)

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Code(s) for the thematic objective dimension(s).



The Edit Details pop-up window appears:




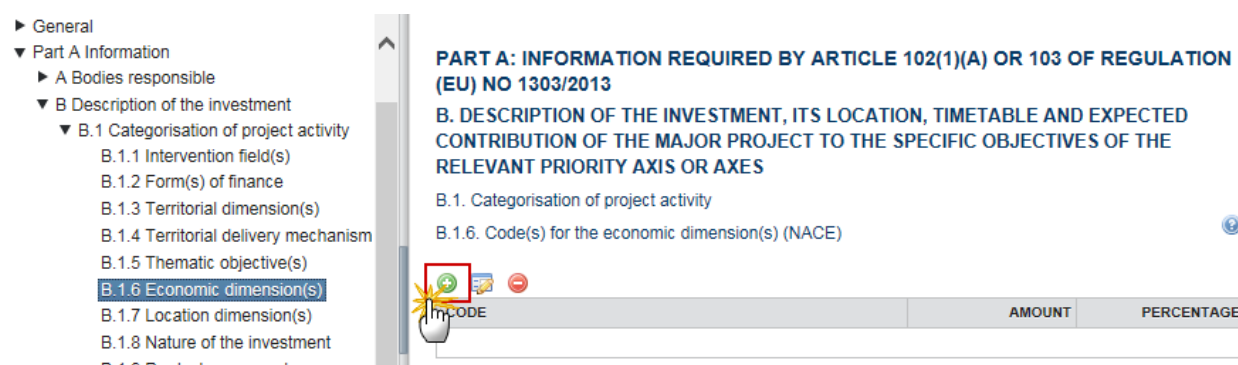
2. Enter the following information:

- (1) Select the *Code*
- (2) Enter the *Amount*
- (3) Click on the [Update](#) link to save the information.

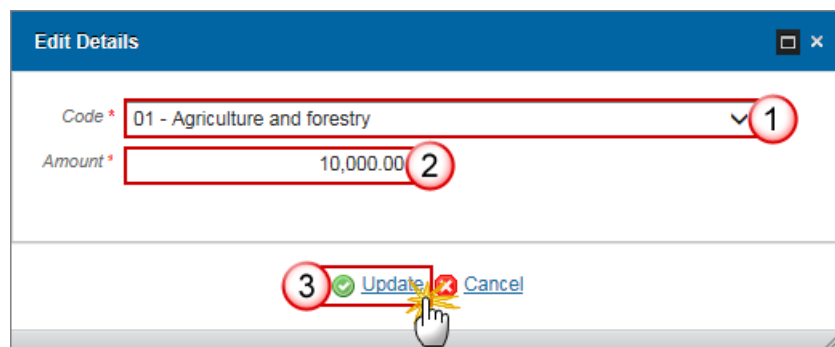
NOTE	The codes used here are independent of the codes used in the Operational Programme(s).
-------------	--

B.1.6 Economic dimension(s)

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Code(s) for the economic dimension(s) (NACE).



The Edit Details pop-up window appears:




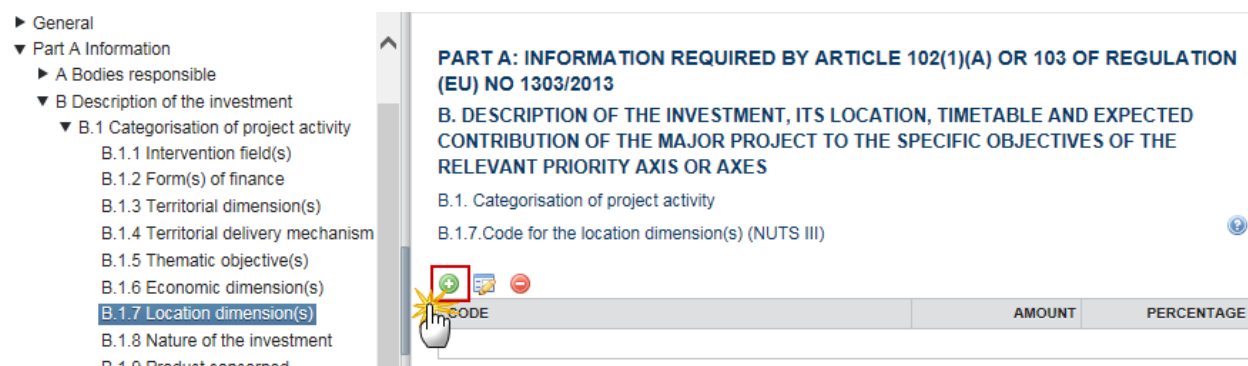
2. Enter the following information:

- (1) Select the *Code*
- (2) Enter the *Amount*
- (3) Click on the [Update](#) link to save the information.

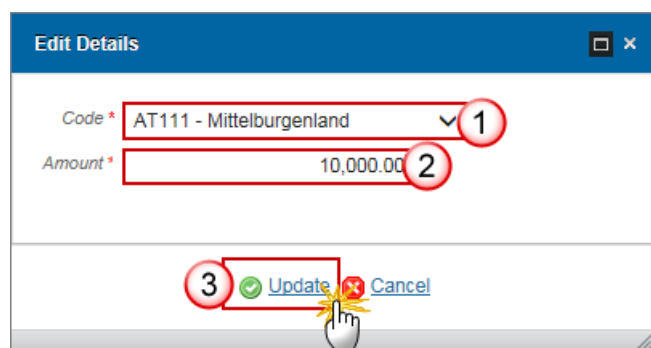
NOTE	The codes used here are independent of the codes used in the Operational Programme(s).
-------------	--

B.1.7 Location Dimension(s) (NUTS III)

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Code(s) for the location dimension(s) (NUTS III).




The Edit Details pop-up window appears:

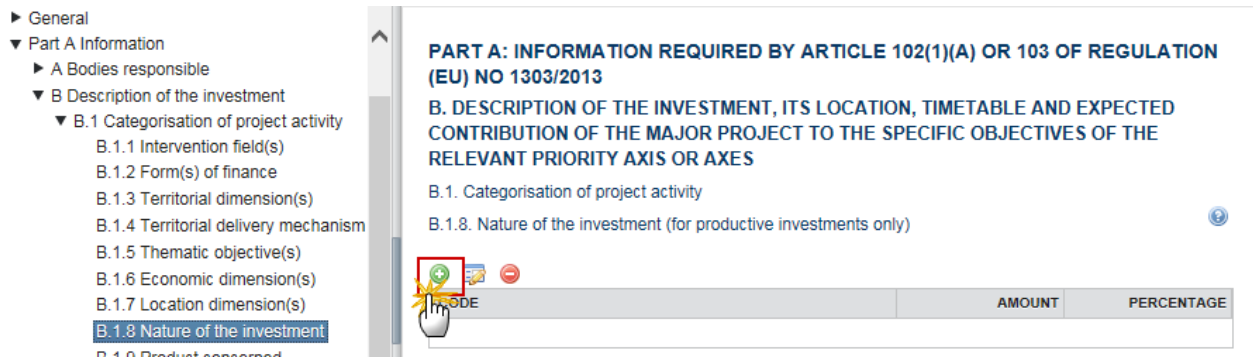


2. Enter the following information:
 - (1) Select the *Code*
 - (2) Enter the *Amount*
 - (3) Click on the [Update](#) link to save the information.

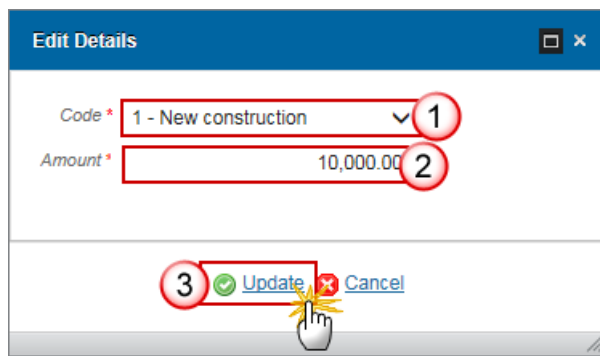
REMARK	The list is restricted to NUTS III codes of the country of the Major Project.
---------------	---

B.1.8 Nature of the investment

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Nature of the investment (for productive investments only).




The Edit details pop-up window appears:



2. Enter the following information:
 - (1) Select the *Code*
 - (2) Enter the *Amount*
 - (3) Click on the [Update](#) link to save the information.

B.1.9 Product concerned

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Product concerned (for productive investments only).

▶ General
 ▼ Part A Information
 ▶ A Bodies responsible
 ▼ B Description of the investment
 ▼ B.1 Categorisation of project activity
 B.1.1 Intervention field(s)
 B.1.2 Form(s) of finance
 B.1.3 Territorial dimension(s)
 B.1.4 Territorial delivery mechanism
 B.1.5 Thematic objective(s)
 B.1.6 Economic dimension(s)
 B.1.7 Location dimension(s)
 B.1.8 Nature of the investment
 B.1.9 Product concerned

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013
B. DESCRIPTION OF THE INVESTMENT, ITS LOCATION, TIMETABLE AND EXPECTED CONTRIBUTION OF THE MAJOR PROJECT TO THE SPECIFIC OBJECTIVES OF THE RELEVANT PRIORITY AXIS OR AXES
 B.1. Categorisation of project activity
 B.1.9. Product concerned (for productive investments only)

CODE	AMOUNT	PERCENTAGE

The Edit details pop-up window appears:

Edit Details ✖

Code *

Electric generating sets and rotary converters

Amount *

✔ [Update](#)
✖ [Cancel](#)

2. Enter the following information:

(1) Enter the *Code*


The product code will be validated and its description will be displayed below the code. An incorrect code will result in the message '*Invalid Product Code!*'

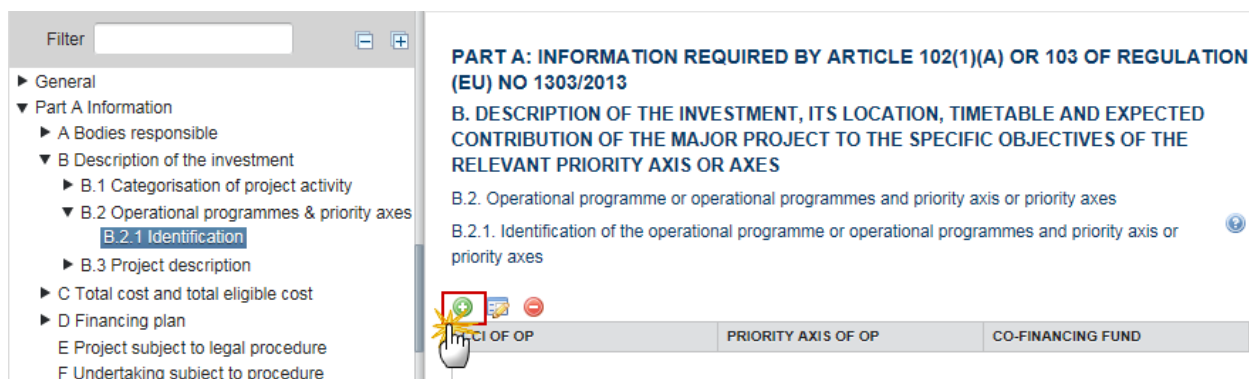
(2) Enter the *Amount*

(3) Click on the [Update](#) link to save the information.

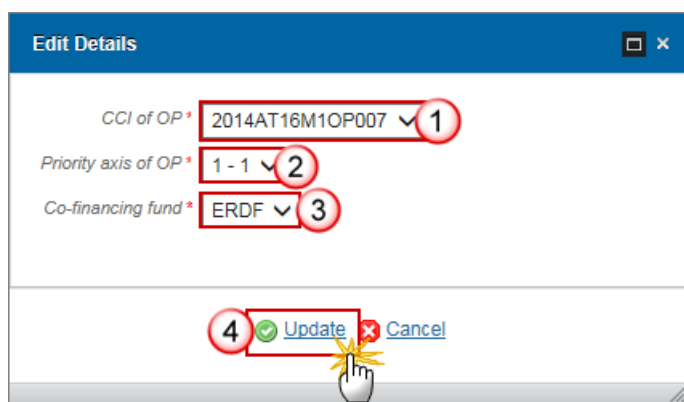
B.2 Operational Programmes & Priorities Axes

B.2.1 Identification

1. Click on the **ADD** button  to open a pop-up window allowing you to enter the information for the Identification of the operational programme or operational programmes and priority axis or priority axes.



The Edit Details pop-up window appears:



2. Enter the following information:

(1) Select the *CCI of OP*

The CCI list will contain all adopted IGJ/ETC/IPA-CB Programmes covering one of the Funds of the Budget Source of the Major Project CCI.

(2) Select the *Priority Axis of OP*

The Priority Axis list will contain Priority Axes of the above selected OP covering one of the Funds of the Budget Source of the Major Project CCI.


(3) Select the *co-financing fund*

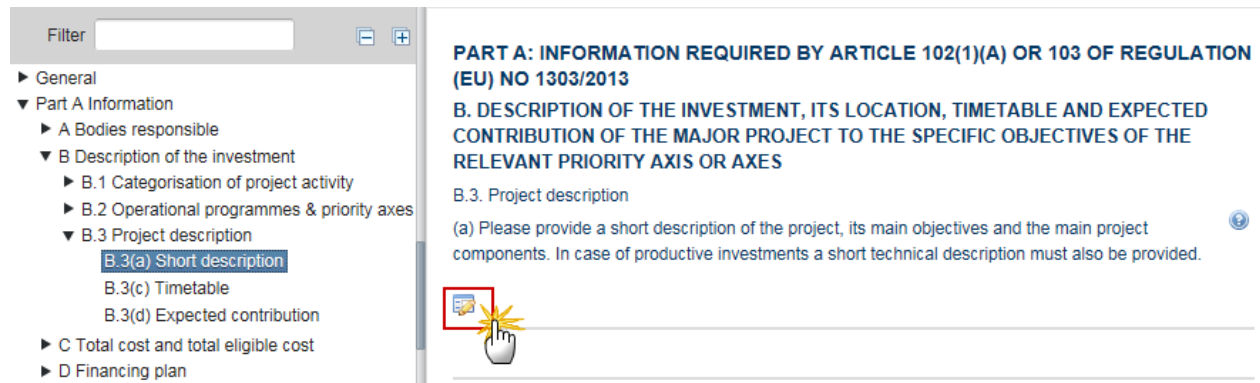
The Fund list will contain the Funds covered by the above selected Priority Axis limited to the Funds of the Budget Source of the Major Project CCI.

(4) Click on the [Update](#) link to save the information.

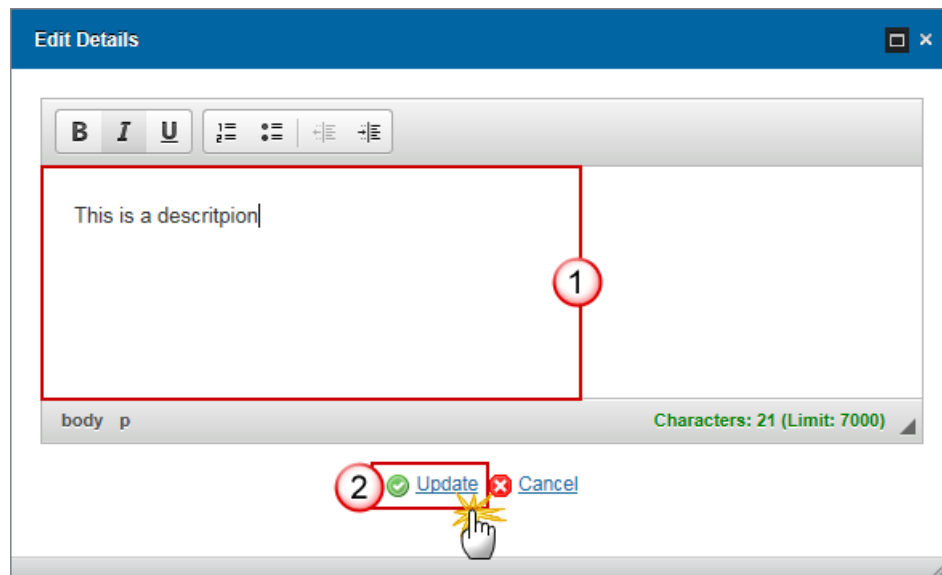
B.3 Project Description

B.3(a) Short description

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to provide a short description of the project, its main objectives and the main project components.




The Edit Details pop-up window appears:

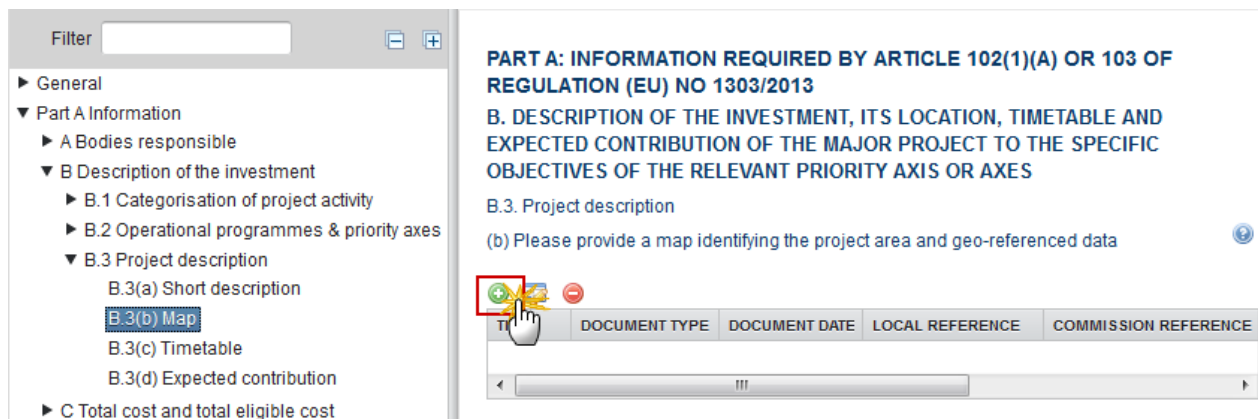


2. Enter the following information:

- (1) Enter the text
- (2) Click on the [Update](#) link to save the information.

B.3(b) Map

1. Click on the **ADD** button  to provide a map identifying the project area and geo-referenced data.




Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▼ B Description of the investment
 - ▶ B.1 Categorisation of project activity
 - ▶ B.2 Operational programmes & priority axes
 - ▼ B.3 Project description
 - B.3(a) Short description
 - B.3(b) Map**
 - B.3(c) Timetable
 - B.3(d) Expected contribution
 - ▶ C Total cost and total eligible cost

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

B. DESCRIPTION OF THE INVESTMENT, ITS LOCATION, TIMETABLE AND EXPECTED CONTRIBUTION OF THE MAJOR PROJECT TO THE SPECIFIC OBJECTIVES OF THE RELEVANT PRIORITY AXIS OR AXES

B.3. Project description

(b) Please provide a map identifying the project area and geo-referenced data 

	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE

The Document details pop-up window appears:

Document details

Document type * 1

Title * 2

Document date * 3

Local reference

Commission reference

4 Add files

TITLE	LANGUAGE	FILENAME	
<input type="checkbox"/> MAP	English	report.doc	<input type="button" value="Select file to upload"/> 7

8

2. Enter the following information:

(1) Select the *document type*

Only the *Map identifying project and geo-referenced data* Document type is shown and can be uploaded.

(2) Enter the *Title*

(3) Enter the *Document date*

(4) Click on the **ADD** button to upload the *Map identifying project and geo-referenced data* Document.

(5) Enter the *Title* of the document

(6) Select the *Language*


(7) Click on the *Select file to upload* in order to upload the document.

(8) Click on the [Update](#) link to save the information.

NOTE	Only the Map Document type is shown and can be uploaded.
-------------	--

B.3(c) Timetable

NOTE	<ul style="list-style-type: none"> - The records in the Timetable are automatically foreseen. - "Completion date" cannot be before the "Start date".
-------------	--

1. Click on the **EDIT** button  to provide the timetable for the development of the major project and its implementation.

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▼ B Description of the investment
 - ▶ B.1 Categorisation of project activity
 - ▶ B.2 Operational programmes & priority
 - ▼ B.3 Project description
 - B.3(a) Short description
 - B.3(c) Timetable**
 - B.3(d) Expected contribution
- ▶ C Total cost and total eligible cost
- ▶ D Financing plan
- E Project subject to legal procedure
- F Undertaking subject to procedure

- Part C Declaration

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013


B. DESCRIPTION OF THE INVESTMENT, ITS LOCATION, TIMETABLE AND EXPECTED CONTRIBUTION OF THE MAJOR PROJECT TO THE SPECIFIC OBJECTIVES OF THE RELEVANT PRIORITY AXIS OR AXES






B.3. Project description

(c) Please give below the timetable for the development of the major project and its implementation.

	START DATE(A)	COMPLETION DATE(B)
01 - Feasibility studies / business plan		
02 - Cost-benefit analysis		
03 - Environmental impact assessment		
04 - Design studies		
05 - Preparation of tender documentation(s)		
06 - Tender procedure(s)		
07 - Land acquisition		
08 - Development consent		
09 - Construction phase/contract		
10 - Operational phase		

The dates become editable:

 **Update** 3 [Cancel](#)

	START DATE(A)	COMPLETION DATE(B)
01 - Feasibility studies / business plan	1 30/08/15 	2 
02 - Cost-benefit analysis	30/08/15 	
03 - Environmental impact assessment	30/08/15 	
04 - Design studies	30/08/15 	
05 - Preparation of tender documentation(s)	<input type="text"/>	
06 - Tender procedure(s)	<input type="text"/>	
07 - Land acquisition	<input type="text"/>	
08 - Development consent	<input type="text"/>	<input type="text"/>
09 - Construction phase/contract	<input type="text"/>	<input type="text"/>
10 - Operational phase	<input type="text"/>	<input type="text"/>

August 2015

MON	TUE	WED	THU	FRI	SAT	SUN
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6


2. Enter the following information:

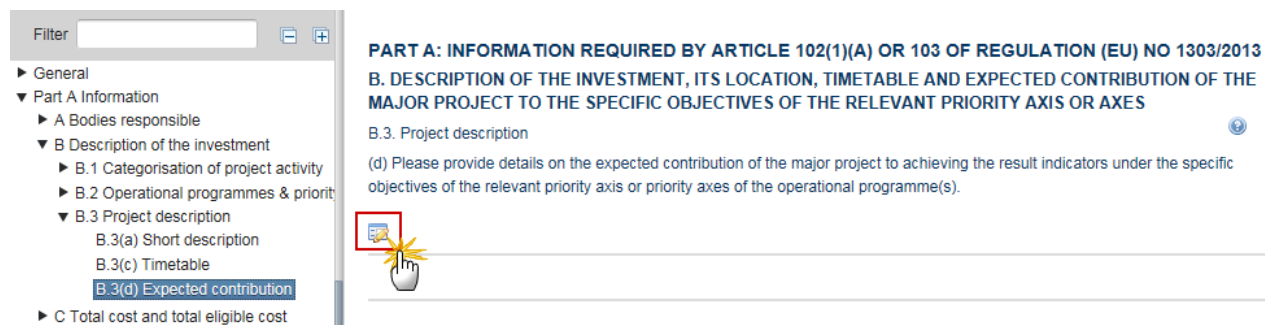
(1) Enter the **START DATE (A)**

(2) Enter the **COMPLETION DATE (B)**

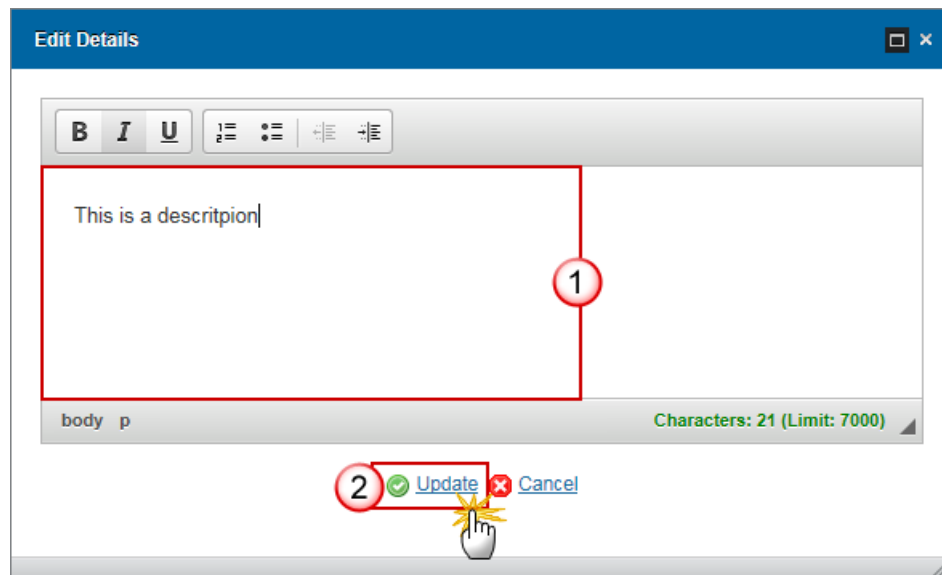
(3) Click on the [Update](#) link to save the information.

B.3(d) Expected contribution

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to provide details on the expected contribution of the major project to achieving the result indicators.



The Edit Details pop-up window appears:




2. Enter the following information:

(1) Enter the text

(2) Click on the [Update](#) link to save the information.

C Total cost and total eligible cost

C.1 Table Article 101

1. Click on the **EDIT** button  to complete the table on the basis of the format for submission of information set out in accordance with Article 101 of Regulation (EU) No 1303/2013.

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▶ B Description of the investment
 - ▼ C Total cost and total eligible cost
 - C.1 Table Article 101**
 - C.2 Compliance with State aid rules
 - C.3 Total eligible cost calculation
 - ▶ D Financing plan
 - E Project subject to legal procedure
 - F Undertaking subject to procedure
- Part C Declaration

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

C. TOTAL COST AND TOTAL ELIGIBLE COST

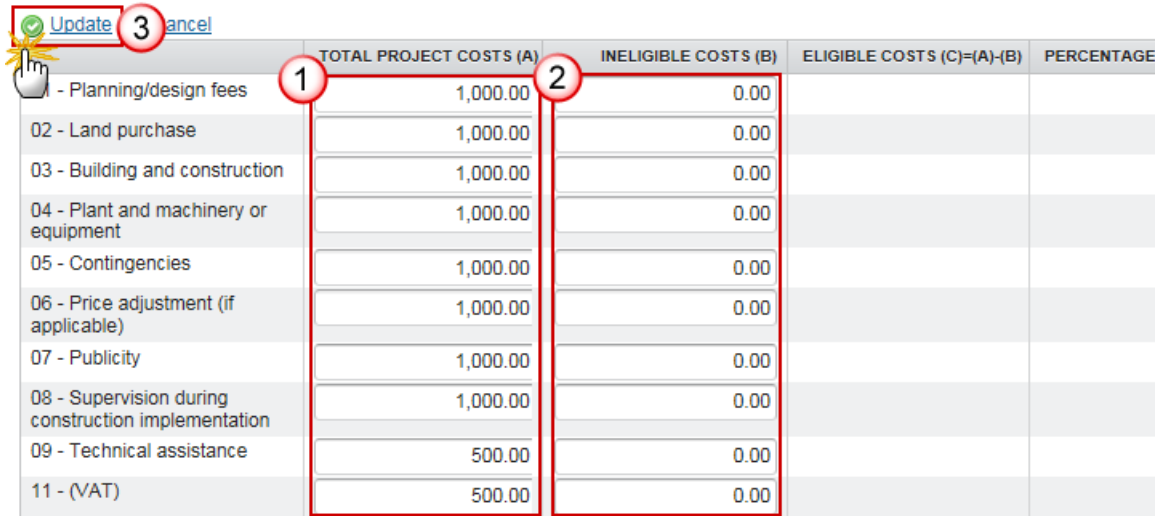
C.1. Please complete table below on the basis of the format for submission of information set out in accordance with Article 101 of Regulation (EU) No 1303/2013.

	TOTAL PROJECT COSTS (A)	INELIGIBLE COSTS (B)	ELIGIBLE COSTS (C)=(A)-(B)	PERCENTAGE OF TOTAL ELIGIBLE COSTS
01 - Planning/design fees				
02 - Land purchase				
03 - Building and construction				
04 - Plant and machinery or equipment				
05 - Contingencies				
06 - Price adjustment (if applicable)				
07 - Publicity				
08 - Supervision during construction implementation				
09 - Technical assistance				
10 - Sub-total				
11 - (VAT)				
12 - Total				

Please provide the exchange rate and the reference (where applicable)

NOTE	<p>The records in this table are automatically foreseen.</p> <p>'Ineligible costs' must be <= 'Total project costs', but Total of 'Ineligible costs' must be < Total of 'Total project costs'.</p> <p>The Input fields are numbers and you either leave it empty when not applicable or fill in a number when applicable.</p>
-------------	--


The Table becomes editable:



	TOTAL PROJECT COSTS (A)	INELIGIBLE COSTS (B)	ELIGIBLE COSTS (C)=(A)-(B)	PERCENTAGE
01 - Planning/design fees	1,000.00	0.00		
02 - Land purchase	1,000.00	0.00		
03 - Building and construction	1,000.00	0.00		
04 - Plant and machinery or equipment	1,000.00	0.00		
05 - Contingencies	1,000.00	0.00		
06 - Price adjustment (if applicable)	1,000.00	0.00		
07 - Publicity	1,000.00	0.00		
08 - Supervision during construction implementation	1,000.00	0.00		
09 - Technical assistance	500.00	0.00		
11 - (VAT)	500.00	0.00		

2. Enter the following information:

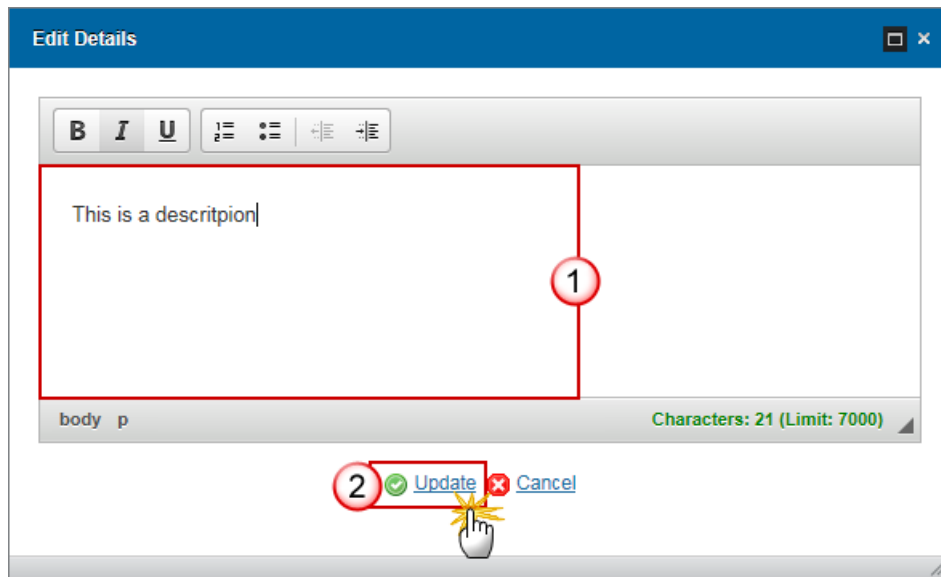
- (1) Enter the **TOTAL PROJECT COSTS (A)**
- (2) Enter the **INELIGIBLE COSTS (B)**
- (3) Click on the [Update](#) link to save the information.

3. Click on the **EDIT** button  to provide the exchange rate and the reference (where applicable)

Please provide the exchange rate and the reference (where applicable)



The Edit Details pop-up window appears:



4. Enter the following information:

(1) Enter the text

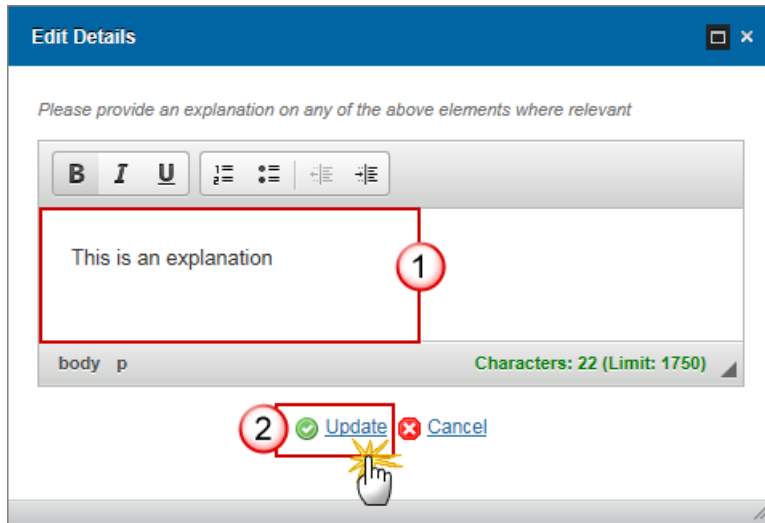
(2) Click on the [Update](#) link to save the information.

5. Click on the **EDIT** button  to provide an explanation on any of the above elements when relevant

Please provide an explanation on any of the above elements where relevant




The Edit Details pop-up window appears:



6. Enter the following information:

- (1) Enter the text
- (2) Click on the [Update](#) link to save the information.

C.2 Compliance with State aid rules

- 1. Click on the **EDIT** button  to complete the table for Compliance with State aid rules in case the project involves the granting of State aid.

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▶ B Description of the investment
 - ▼ C Total cost and total eligible cost
 - C.1 Table Article 101
 - C.2 Compliance with State aid rules**
 - C.3 Total eligible cost calculation
 - ▶ D Financing plan
 - E Project subject to legal procedure
 - F Undertaking subject to procedure
- Part C Declaration

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

C. TOTAL COST AND TOTAL ELIGIBLE COST

C.2. Compliance with State aid rules ?

In case the project involves the granting of State aid, please fill in the table below (1).

	AMOUNT OF AID (EUR) IN GGE(2)	TOTAL AMOUNT OF ELIGIBLE COSTS (EUR)(3)	AID INTENSITY (%)	STATE AID NUMBER/REGISTRY NUMBER FOR BLOCK-EXEMPTED AID
Approved aid scheme or approved ad hoc aid				
Aid falling under a block exemption regulation				
Aid in line with the SGEI decision or the regulation on public land passenger traffic				
Total aid granted				

The Table becomes editable:

In case the project involves the granting of State aid, please fill in the table below (1).

	AMOUNT OF AID	TOTAL AMOUNT OF ELIGIBLE COSTS	AID INTENSITY	STATE AID NUMBER/REGISTRY NUMBER
<input checked="" type="checkbox"/> Update 5 Cancel	1	2	3	4
Approved aid scheme or approved ad hoc aid				
Aid falling under a block exemption regulation				
Aid in line with the SGEI decision or the regulation on public land passenger traffic				

2. Enter the following information:

(1) Enter the AMOUNT OF AID (EUR) IN GGE

Gross grant equivalent (GGE) means the discounted value of the aid expressed as a percentage of the discounted value of the eligible costs, as calculated at the time of award of the aid on the basis of the reference rate applicable on that date

(2) Enter the TOTAL AMOUNT OF ELIGIBLE COSTS (EUR)

State aid rules include provisions on eligible cost. In this column Member States should indicate the total amount of eligible cost based on the State aid rules that have been applied

(3) Enter the AID INTENSITY (%)


State aid rules include provisions on eligible cost. In this column Member States should indicate the total amount of eligible cost based on the State aid rules that have been applied

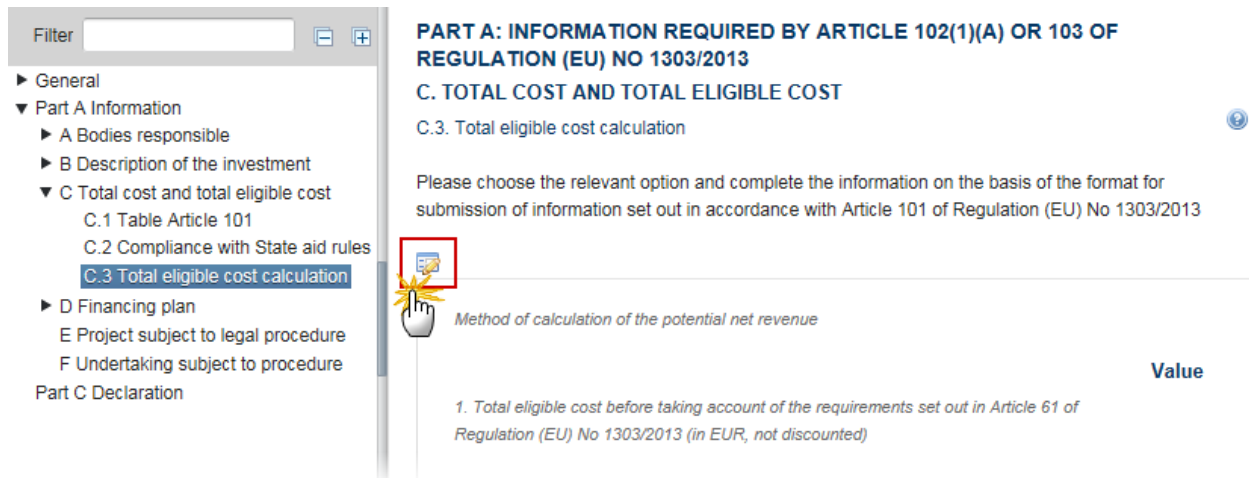
(4) Enter the STATE AID NUMBER/REGISTRY NUMBER FOR BLOCK-EXEMPTED AID

(5) Click on the [Update](#) link to save the information.

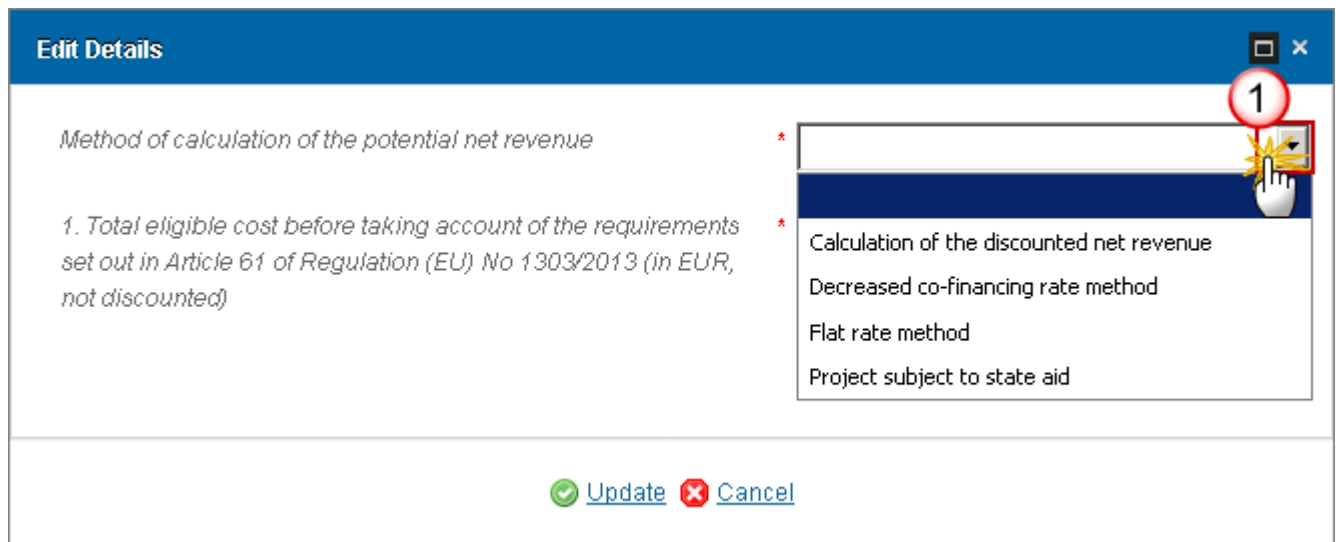
NOTE	This application does not replace notification to the Commission under Article 108(3) of the Treaty. A positive decision by the Commission on the major project under Regulation (EU) No 1303/2013 does not constitute state aid approval
-------------	---

C.3 Total eligible cost calculation

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to add the Total eligible cost calculation.



The Edit Details pop-up window appears:



The information required will dynamically change depending on the Method selected:

2. Choose the *Method of calculation of the potential net revenue* (1).

- when the method of calculation is *calculation of the discounted net revenue*:

Edit Details

Method of calculation of the potential net revenue * Calculation of the discounted net revenue **1**

1. Total eligible cost before taking account of the requirements set out in Article 61 of Regulation (EU) No 1303/2013 (in EUR, not discounted) * 50,000.00 **2**

2. Pro-rata application of discounted net revenue (%) (if applicable) 50.00 **3**

3. Enter the following information:

(1) Select Calculation of the discounted net revenue as the *Method of calculation of the potential net revenue*.

(2) Enter the *Total eligible cost before taking account of the requirement set out in Article 61 (EU) No 1303/2013*.

(3) Enter the *Pro-rata application of discounted net revenue (%)*

(4) Click on the [Update](#) link to save the information.

- When the method of calculation is *Decreased co-financing rate method*:

Edit Details
⊞ ×

Method of calculation of the potential net revenue * Decreased co-financing rate method 1

1. *Total eligible cost before taking account of the requirements set out in Article 61 of Regulation (EU) No 1303/2013 (in EUR, not discounted)* * 1,200,000.00 2

2. *Net revenue flat rate as defined in Annex V to Regulation (EU) No 1303/2013 or delegated acts (FR) (%)* 15.00000000000000000000000000000000 3

3. *Total eligible cost after taking account of the requirements set out in Article 61 of Regulation (EU) No 1303/2013 (in EUR, not discounted).* 1,000,000.00 4

5

✔ Update ✖ Cancel

4. Enter the following information:

- (1) Select Decreased co-financing rate method as the *Method of calculation of the potential net revenue*.
- (2) Enter the *total eligible cost before taking account of the requirement set out in Article 61 (EU) No 1303/2013*.
- (3) Enter the *net revenue flat rate as defined in Annex V to Regulation (EU) No 1303/2013 or delegated acts (FR)*.

The “Disable default rounding” checkbox on C.3.2 is by default unchecked.

- (4) Enter the *eligible cost after taking account of the requirement set out in Article 61 of Regulation (EU) No 1303/2013*
- (5) Click on the [Update](#) link to save the information.

REMARK	<p>When method is "Decrease co-financing method" then field 3. "Total eligible cost after taking account of the requirements (...)" needs to be input manually. For the other calculation methods, this field is automatically calculated.</p> <p>The “Disable default rounding” checkbox on C.3.2 is by default unchecked. When checked, the C.3.2 rate in the display page will be shown unrounded, whereas by default it is shown rounded to 2 decimals.</p>
---------------	--

- When the method of calculation is the *flat rate*:

Edit Details

Method of calculation of the potential net revenue * Flat rate method **1**

1. Total eligible cost before taking account of the requirements set out in Article 61 of Regulation (EU) No 1303/2013 (in EUR, not discounted) * 50,000.00 **2**

2. Net revenue flat rate as defined in Annex V to Regulation (EU) No 1303/2013 or delegated acts (FR) (%) 50.00 **3**

4 Update Cancel

3. Enter the following information:

- (1)** Select Flat rate method as the *Method of calculation of the potential net revenue*.
- (2)** Enter the total eligible before taking account of the requirement set out in Article 61 (EU) No 1303/2013.
- (3)** Enter the *Net revenue flat rate as defined in Annex V to Regulation (EU) No 1303/2013 or delegated acts (FR)*.
- (4)** Click on the [Update](#) link to save the information.

- When the method is *Project subject to state aid*:

Edit Details

Method of calculation of the potential net revenue * 1

1. Total eligible cost before taking account of the requirements set out in Article 61 of Regulation (EU) No 1303/2013 (in EUR, not discounted) * 2

3. Total eligible cost after taking account of the requirements set out in Article 61 of Regulation (EU) No 1303/2013 (in EUR, not discounted). 3

4


3. Enter the following information:

- (1) Select the *method of calculation of the potential net revenue: Project subject to state aid*
- (2) Enter the *total amount of eligible cost before taking account of the requirements set out in Article 61 of Regulation (EU) N° 1303/2013*
- (3) Enter the *Total eligible cost after taking account of the requirements set out in Article 61 of Regulation (EU) N°1303/2013* (no mandatory)
- (4) Click on the [Update](#) link to save the information

D Financing Plan

Financing Plan and physical and financial indicators for monitoring progress, taking account of the identified risks.

D.1 Sources of co-financing

1. Clicking on the **EDIT** button  will allow you to add the sources of co-financing.

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▶ B Description of the investment
 - ▶ C Total cost and total eligible cost
 - ▼ D Financing plan
 - D.1 Sources of co-financing**
 - D.2 Annual plan
 - D.3 Indicators
 - D.4 Risk assessment
 - E Project subject to legal procedure

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

D. FINANCING PLAN, AND PHYSICAL AND FINANCIAL INDICATORS FOR MONITORING PROGRESS, TAKING ACCOUNT OF THE IDENTIFIED RISKS

D.1. Sources of co-financing

TOTAL INVESTMENT COST (C1.1.12 (A)) (A) = (B) + (D) + (E) + (F) + (G)	ERDF (B)	NATIONAL PUBLIC (D)	NATIONAL PRIVATE (E)	OTHER SOURCES (F)	EIB/EIF FINANCING (G)
0.00					

The Table becomes editable:

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

D. FINANCING PLAN, AND PHYSICAL AND FINANCIAL INDICATORS FOR MONITORING PROGRESS, TAKING ACCOUNT OF THE IDENTIFIED RISKS


D.1. Sources of co-financing

[Update](#) [Cancel](#)

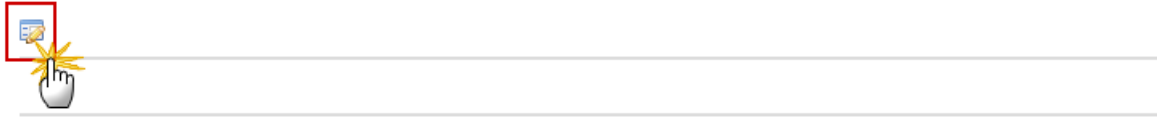
TOTAL INVESTMENT COST	ERDF (B)	NATIONAL PUBLIC (D)	NATIONAL PRIVATE (E)	OTHER SOURCES (F)	EIB/EIF FINANCING (G)
0.00	6,500.00	2,500.00	1,000.00		

2. Enter the following information:

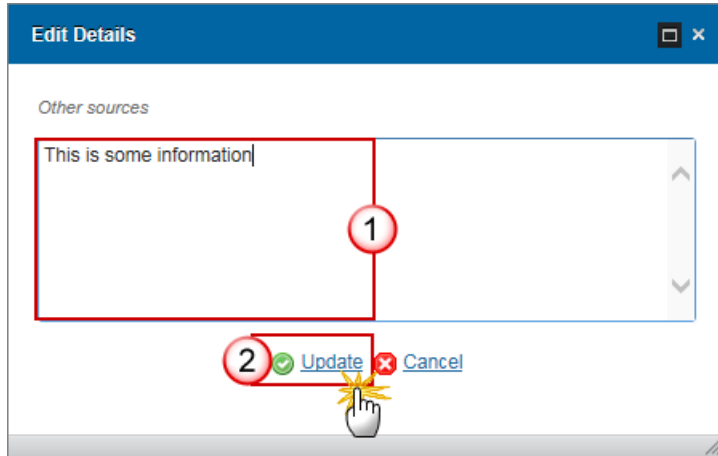
- (1) Enter the **ERDF** amount
- (2) Enter the **NATIONAL PUBLIC** amount
- (3) Enter the **NATIONAL PRIVATE** amount
- (4) Enter the **OTHER SOURCES** amount
- (5) Enter the **EIB/EIF FINANCING** amount
- (6) Click on the [Update](#) link to save the information.

3. Click on the **EDIT** button  to enter information on *Other Sources*

Please provide the exchange rate and the reference (where applicable)



The Edit Details pop-up window appears:




4. Enter the following information:

- (1) Enter the text
- (2) Click on the [Update](#) link to save the information.

REMARK	The Union Support columns for ERDF and CF will only be shown when used.
---------------	---

D.2 Annual Plan

1. Click on the **EDIT** button  to add the Annual Plan of total eligible expenditure to be declared to the Commission.

NOTE	A record for each OP-Priority Axis-Fund combination covered by the Major Project will automatically be foreseen.
-------------	--

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▶ B Description of the investment
 - ▶ C Total cost and total eligible cost
 - ▼ D Financing plan
 - D.1 Sources of co-financing
 - D.2 Annual plan**
 - D.3 Indicators
 - D.4 Risk assessment
 - E Project subject to legal procedure
 - F Undertaking subject to procedure
- Part C Declaration

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013
D. FINANCING PLAN, AND PHYSICAL AND FINANCIAL INDICATORS FOR MONITORING PROGRESS, TAKING ACCOUNT OF THE IDENTIFIED RISKS

D.2. Annual plan of total eligible expenditure to be declared to the Commission (financial indicator for monitoring progress)

The total eligible expenditure to be declared to the Commission shall be presented below in terms of the annual share in EUR. In the case of a major project co-financed by more than one operation programme, the annual plan shall be presented separately for each operational programme. In the case of major project co-financed by more than one priority axis, the annual plan should be broken down by priority axis.

OP - PRIORITY AXIS	FUND	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	TOTAL ELIGIBLE EXPENDITURE
2014AT16M1OP007 - 1	ERDF											0.00

The Table becomes editable:


[Update](#) [Cancel](#)

OP - PRIORITY AXIS	FUND	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2014AT16M1OP007 - 1	ERDF	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00

2. Enter the following information:

- (1) Enter the amounts for each of the years
- (2) Click on the [Update](#) link to save the information.

D.3 Indicators

1. Clicking on the **Add** button  will open a pop-up window allowing you to create Output indicators and other physical indicators for monitoring progress.

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▶ B Description of the investment
 - ▶ C Total cost and total eligible cost
 - ▼ D Financing plan
 - D.1 Sources of co-financing
 - D.2 Annual plan
 - D.3 Indicators**
 - D.4 Risk assessment
 - E Project subject to legal procedure
 - F Undertaking subject to procedure
- Part C Declaration

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

D. FINANCING PLAN, AND PHYSICAL AND FINANCIAL INDICATORS FOR MONITORING PROGRESS, TAKING ACCOUNT OF THE IDENTIFIED RISKS

D.3. Output indicators (1) and other physical indicators for monitoring progress

Please list in the table provided output indicators, including common indicators as specified in the operational programme(s) and other physical indicators for monitoring progress. Volume of information will depend on the complexity of projects, but only main indicators should be presented.

OP - PRIORITY AXIS	FUND	NAME OF INDICATOR	MEASUREMENT UNIT	TARGET VALUE FOR THE MAJOR PROJECT	TARGET YEAR

The Edit Details pop-up window appears:

You can select or define the output indicator: Common output indicator, Physical indicator or New physical indicator.

- Common output indicator

Edit Details

OP - Priority Axis - Fund * 2014AT16M1OP007 - 1 - ERDF 1

Selection or definition of output indicator

2 Common output indicator 3 COD1 - Productive investment: Number of enterprises receiving support

Physical indicator

New physical indicator

ID

Indicator

Measurement unit

Qualitative ?

Order

Qualitative target value for the major project

Target value for the major project 10.00 4

Target year * 2020 5

6

2. Enter the following information:

- (1) Select the *OP – Priority Axis - Fund*
- (2) Select the *Common output indicator* option
- (3) Choose a *Common output indicator* from the list
- (2) Enter the *Target value for the Major Project*
- (3) Enter the *Target year*
- (4) Click on the [Update](#) link to save the information.

- Physical indicator

Edit Details

OP - Priority Axis - Fund * 2014AT16M1OP007 - 1 - ERDF 1

Selection or definition of output indicator

Common output indicator

Physical indicator 2

New physical indicator

1 - PI 3

ID

Indicator

Measurement unit

Qualitative ?

Order

Qualitative target value for the major project

Target value for the major project 4

Target year * 5

6

3. Enter the following information:

- (1) Select the *OP – Priority Axis - Fund*
- (2) Select the *Physical indicator* option
- (3) Choose an existing *Physical indicator* from the list

If the list of Physical Indicators is empty you should choose the option 'New Physical Indicator'

- (4) Enter the *Target value for the Major Project*
- (5) Enter the *Target year*
- (6) Click on the [Update](#) link to save the information.

- New physical indicator

Edit Details

OP - Priority Axis - Fund* 2014AT16M1OP007 - 1 - ERDF ✓ 6

Selection or definition of output indicator

Common output indicator

Physical indicator

New physical indicator 2

ID 1 3

Indicator PI 4

Measurement unit 1 5

Qualitative? 6

Order 1 7

Qualitative target value for the major project

Target value for the major project 10.00 8

Target year* 2020 9


10 Update Cancel

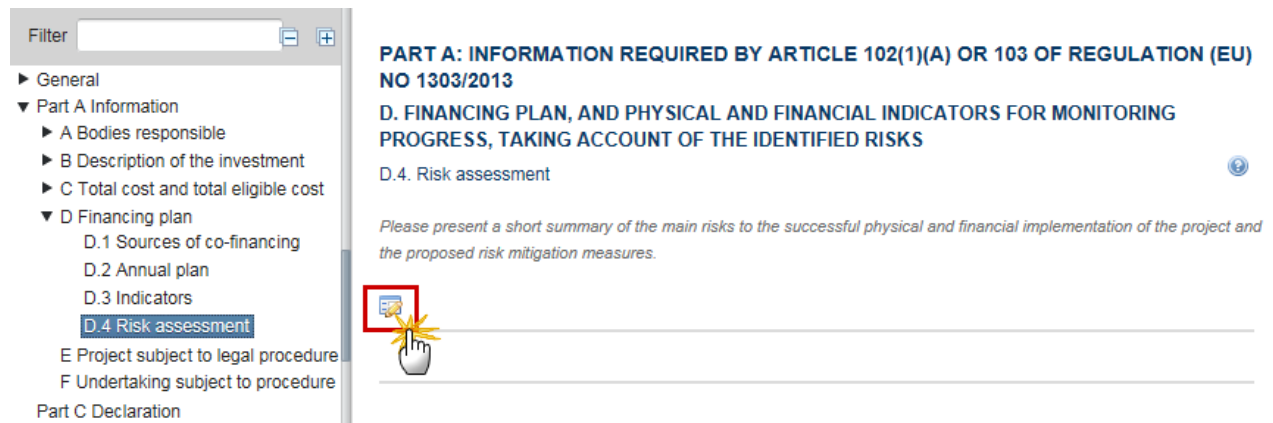
4. Enter the following information:

- (1) Select the *OP – Priority Axis - Fund*
- (2) Select the *Physical indicator* option
- (3) Enter the *ID*
- (4) Enter the *Indicator*
- (5) Enter the *Measurement unit*
- (6) Select if Indicator is *Qualitative*

- (7) Enter the *Order*
- (8) Enter the *Target value for the Major Project*
- (9) Enter the *Target year*
- (10) Click on the [Update](#) link to save the information.

D.4 Risks assessment

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to provide information on Risk assessment.



The Edit Details pop-up window appears:




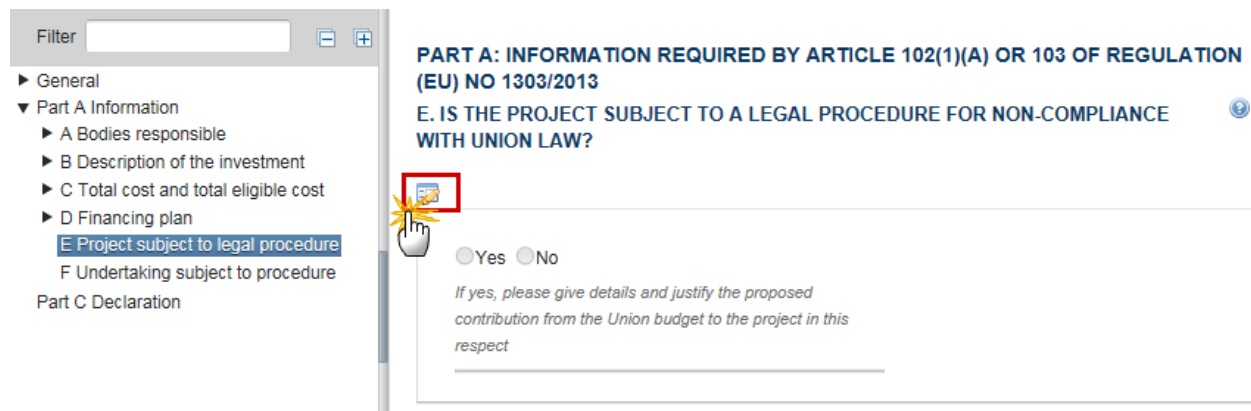
2. Enter the following information:

(1) Enter the text

(2) Click on the [Update](#) link to save the information.

E Project subject to legal procedure

1. Click on the **EDIT** button  to provide information about if the project is subject to a legal procedure for non-compliance with Union law.



The screenshot shows a web interface with a sidebar on the left and a main content area on the right. The sidebar contains a 'Filter' input field and a list of menu items: 'General', 'Part A Information', 'A Bodies responsible', 'B Description of the investment', 'C Total cost and total eligible cost', 'D Financing plan', 'E Project subject to legal procedure' (highlighted in blue), 'F Undertaking subject to procedure', and 'Part C Declaration'. The main content area displays the title 'PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013' and the section 'E. IS THE PROJECT SUBJECT TO A LEGAL PROCEDURE FOR NON-COMPLIANCE WITH UNION LAW?'. Below the title, there are two radio buttons labeled 'Yes' and 'No'. A red box highlights an 'EDIT' button (a document with a pencil icon) next to the 'Yes' radio button. Below the radio buttons, there is a text input field with the placeholder text 'If yes, please give details and justify the proposed contribution from the Union budget to the project in this respect'.

The information becomes editable:

Edit Details

E. IS THE PROJECT SUBJECT TO A LEGAL PROCEDURE FOR NON-COMPLIANCE WITH UNION LAW?

Yes No **1**

If yes, please give details and justify the proposed contribution from the Union budget to the project in this respect

B I U [List icons] [Link icon] [Image icon]

These are the details..| **2**

body p **Characters: 23 (Limit: 3500)**

3 [Update](#) [Cancel](#)

2. Enter the following information:


(1) Select *Yes* or *No*

When the project is subject to a legal procedure for non-compliance with union law, the details section is mandatory.

(2) When '**Yes**' is selected enter the *details and justify the proposed contribution from the Union budget to the project in this respect*.

(3) Click on the [Update](#) link to save the information.

F Undertaking subject to procedure

1. Click on the **EDIT** button  to provide information on if the undertaking has previously been, or is currently, subject of a procedure.

Filter

- ▶ General
- ▼ Part A Information
 - ▶ A Bodies responsible
 - ▶ B Description of the investment
 - ▶ C Total cost and total eligible cost
 - ▶ D Financing plan
 - ▶ E Project subject to legal procedure
 - F Undertaking subject to procedure**
- Part C Declaration

PART A: INFORMATION REQUIRED BY ARTICLE 102(1)(A) OR 103 OF REGULATION (EU) NO 1303/2013

F. HAS THE UNDERTAKING PREVIOUSLY BEEN, OR IS IT CURRENTLY, SUBJECT OF A PROCEDURE (1) TO RECOVER UNION SUPPORT FOLLOWING THE RELOCATION OF A PRODUCTIVE ACTIVITY OUTSIDE THE PROGRAMME AREA OR OUTSIDE THE UNION?

Yes No

If yes, please give details and justify the proposed contribution from the Union budget to the project in this respect

In addition for productive investments please give details of the expected impact of the project on employment in

The information becomes editable:

Edit Details ✕

F. HAS THE UNDERTAKING PREVIOUSLY BEEN, OR IS IT CURRENTLY, SUBJECT OF A PROCEDURE (1) TO RECOVER UNION SUPPORT FOLLOWING THE RELOCATION OF A PRODUCTIVE ACTIVITY OUTSIDE THE PROGRAMME AREA OR OUTSIDE THE UNION?

Yes No **1**

If yes, please give details and justify the proposed contribution from the Union budget to the project in this respect

B I U

these are the details...| **2**

body p Characters: 24 (Limit: 3500)

3


2. Enter the following information:

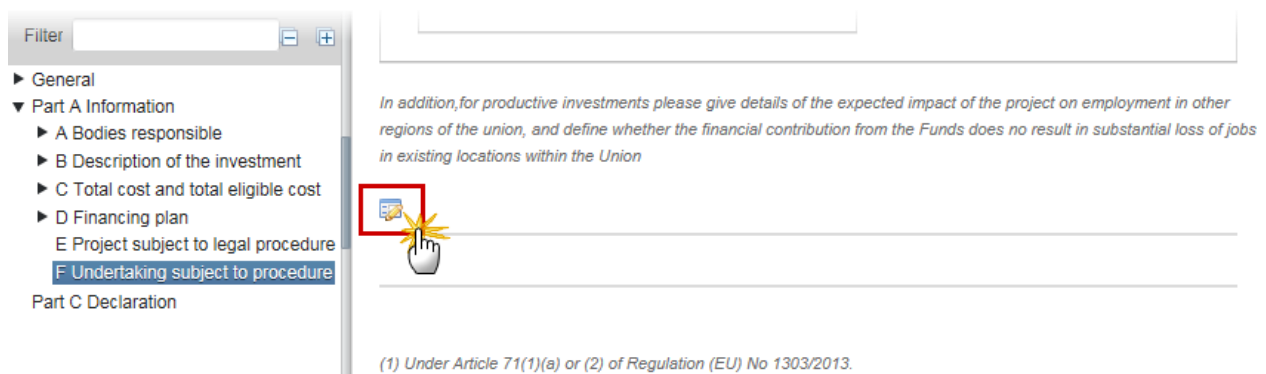
(1) Select Yes or No

When the undertaking has previously been, or is it currently, subject of a procedure (1) to recover union support following the relocation of a productive activity outside the programme area or outside the union, the details section is mandatory.

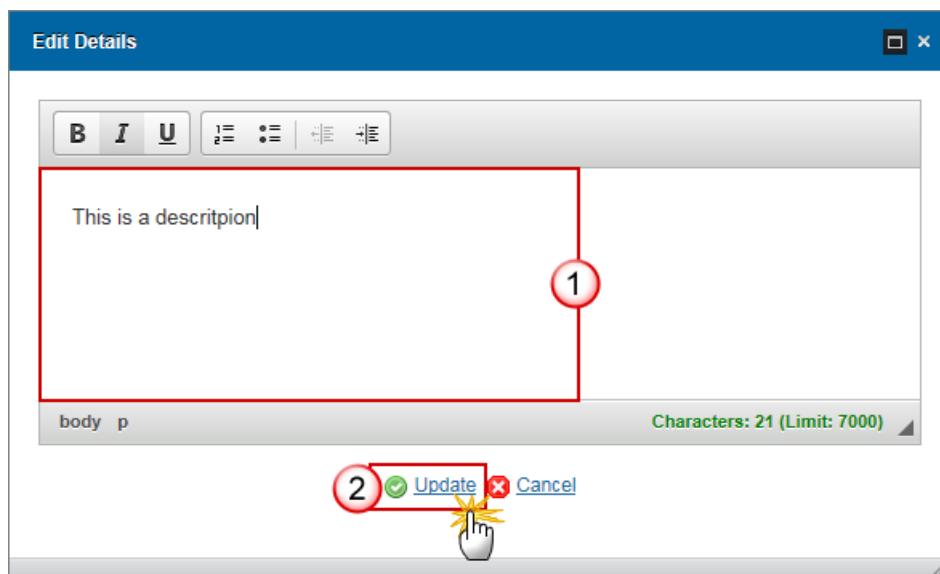
(2) When 'Yes' is selected enter the *details and justify the proposed contribution from the Union budget to the project in this respect.*

(3) Click on the [Update](#) link to save the information.

3. Click on the **EDIT** button  to give details of the expected impact of the project on employment in other regions of the union, and define whether the financial contribution from the Funds does no result in substantial loss of jobs in existing locations within the Union (for productive investments only)



The Edit Details pop-up window appears:



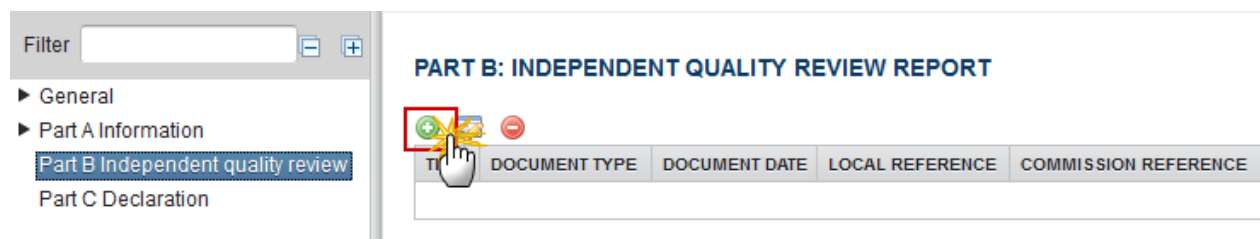
4. Enter the following information:

(1) Enter the text

(2) Click on the [Update](#) link to save the information.

Part B. Independent quality review

1. Click on the **ADD** button  to provide the Independent quality review report.



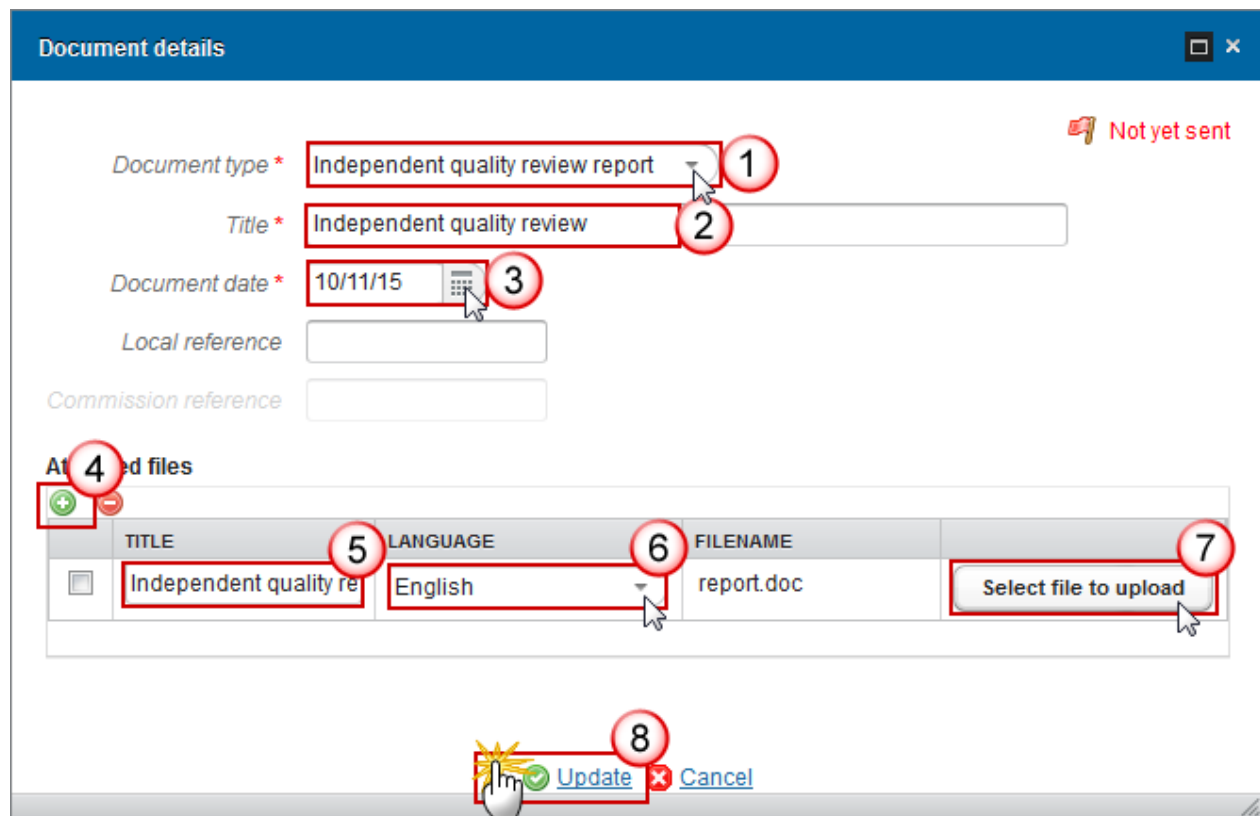
Filter

- ▶ General
- ▶ Part A Information
- Part B Independent quality review**
- Part C Declaration


PART B: INDEPENDENT QUALITY REVIEW REPORT

TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE
-------	---------------	---------------	-----------------	----------------------

The Document details pop-up window appears:




Document details □ ×

 Not yet sent

Document type * 1

Title * 2



Document date *  3


Local reference

Commission reference

Added files

TITLE	LANGUAGE	FILENAME	
<input type="checkbox"/> Independent quality re	English	report.doc	<input type="button" value="Select file to upload"/> 7

  4

 8


2. Enter the following information:

(1) Select the *document type*

Only the Independent quality review report Document type is shown and can be uploaded.

(2) Enter the *Title*

(3) Enter the *Document date*

(4) Click on the **ADD** button  to upload the Independent quality review Document.

(5) Enter the *Title* of the document


(6) Select the *Language*

(7) Click on the *Select file to upload* in order to upload the document.

(8) Click on the [Update](#) link to save the information.

NOTE	Only the Independent quality review report Document type is shown and can be uploaded.
-------------	--

Part C. Declaration

1. Clicking on the **EDIT** button  will open a pop-up window allowing you enter the Declaration of Competent national authority.

PART C: DECLARATION OF COMPETENT NATIONAL AUTHORITY

I confirm that the information presented in this form is accurate and correct.

I confirm that Independent quality review report has not lost its validity due to any changes relevant to the major project which have occurred between the date of the submission of the final report to the Member State and the date of the notification of the major project to the Commission, which were not addressed in the report.

Name

Organisation (Managing authority(-ies))

Date

The Edit Details pop-up window appears:

Edit Details

Name * Miss Smith 1

Organisation (Managing authority(-ies)) * Organisation Name 2

3 Update Cancel

2. Enter the following information:

- (1) Enter the *Name*
- (2) Enter the *Organisation*
- (3) Click on the [Update](#) link to save the information.

Validate the Major Project Notification

REMARK	The Major Project can be validated when the version is in a status 'OPEN'.
---------------	--

1. Click on the [Validate](#) link to validate the Major Project Notification.



REMARK	An ERROR will block you from sending the Major Project. The error(s) should be resolved and the Major Project must be revalidated. NOTE that a WARNING does not block you from sending the Major Project.
---------------	--

The system validates the following information:

Code	Validation Rule	Severity
2	The system validates the integrity of the input fields	INFO
2.1	Validate that at least one official in charge of the Member State exists.	WARNING
2.2	Validate that the CCI code matches the following regular expression (implicit in web): <ul style="list-style-type: none"> ▪ (.....16RFMP... 16CFMP... 16M1MP...) 	ERROR
2.3	Validate that at least one Authority responsible for project notification (A.1) has been defined.	ERROR

2.4	Validate that at least one Body responsible for project implementation (A.2) has been defined.	ERROR
2.5	Validate in A.3 that the Description is not empty when the project is a phase of a Major Project.	ERROR
2.6	Validate in A.4 that the CCI is not empty when the Commission previously approved any part of this Major Project.	ERROR
2.7	Validate in A.4 that the Description is not empty when the CCI is from 2007-2013.	ERROR
2.8	Validate in B.2.7 that the NUTS codes are from level 3.	ERROR
2.9	Validate in B.2.1 that the linked Programme(s) are for IGJ or ETC or IPA-CB and have been adopted and belong to the same Member State as the Major Project (implicit in web).	ERROR
2.10	Validate in B.2.1 that the linked Priority Axes cover the Fund covered by the Major Project (implicit in web).	ERROR
2.11	Validate in B.2.1 that the Co-financing Fund is covered by the Priority Axis and by the Major Project (see Budget Source in the Major Project CCI) (implicit in web).	ERROR
2.12	Validate in B.3 that the timetable contains all Implementation Phases (implicit in web).	ERROR
2.13	Validate in B.3 that the Completion date is \geq Start date	ERROR
2.14	Validate in C.1 that the cost table contains all Cost Types.	ERROR
2.15	Validate in C.1 that the Ineligible costs are \leq Total project costs.	ERROR
2.16	Validate in C.2 that the Compliance with State aid rules table contains all State Aid Types (implicit in web).	ERROR
2.17	Validate in C.3 when the Calculation Method is "Decreased co-financing rate" or "Project subject to state aid" that the "Total eligible cost after taking account of the requirements ..." is not null.	ERROR
2.18	Validate in D.1 that Union Support is only provided for the Funds covered by the Major Project.	ERROR

2.19	Validate in D.1 when Other sources is used that they are specified.	ERROR
2.20	Validate in D.2 that records are created for all OP, Priority Axis, Fund combinations from B.2.1	ERROR
2.21	Validate in D.3 that all Common Output Indicators defined against the OP-Priority Axis-Fund exists (implicit in web).	ERROR
2.22	Validate in E that the Justification is not empty when the answer was "Yes".	ERROR
2.23	Validate in F that the Justification is not empty when the answer was "Yes".	ERROR
2.24	Validate that the Independent Quality Review Report (MP.IQR) is uploaded when the Major Project Notification is based on Article 102(1)	ERROR
2.25	Validate that all integral documents have at least one attachment with a length > 0	ERROR
2.26	Validate that Map identifying project area and geo-referenced data (MP.MAP) is uploaded.	ERROR
2.27	Validate in C.1 that the total of Ineligible costs is < Total of Total project costs.	ERROR
2.28	Validate that the Declaration Name, Organisation and Date are not null -> <i>"Management declaration should be filled in"</i>	ERROR
2.29	Validate in C.3 that a 'Method of calculation' is selected and <ul style="list-style-type: none"> • when it is 'Calculation of the discounted net revenue' (1), that a 'Total eligible cost before ...' is provided, • when it is 'Flat rate method' (2), that a 'Total eligible cost before ...' is provided, • when it is 'Decreased co-financing rate method' (3), that a 'Total eligible cost before ...' and 'Total eligible cost after ...' is provided, • when it is 'Project subject to state aid' (4), that a 'Total eligible cost before ...' and 'Total eligible cost after ...' is provided 	ERROR

After all errors have been resolved the status of the Major Project becomes **READY TO SEND**.

An example of a validation window:

Validation results

MP test
CCI 2015DE16RFMP001 Version 2.0 Status Ready to send

Latest validation results

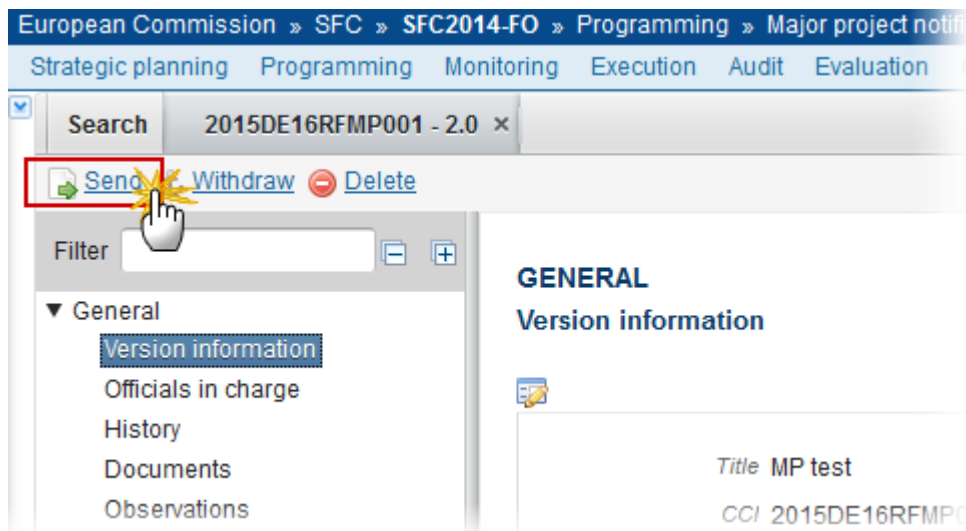
SEVERITY	CODE	MESSAGE
Info		Major Project Notification version has been validated
Warning	2.1	At least one official in charge of the Member State should exist



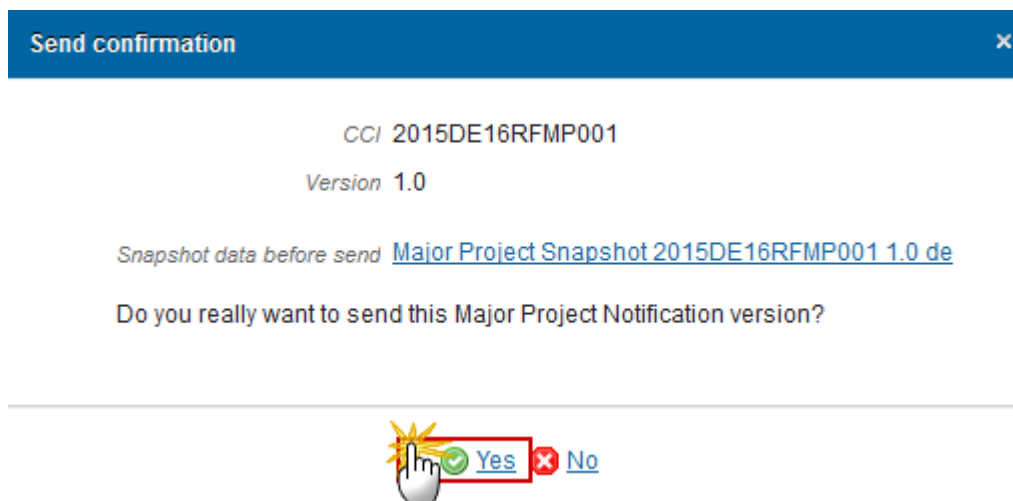
Send the Major Project Notification

REMARK	<p>The Major Project can only be sent once the Validation Errors have been removed and the status is 'READY TO SEND' OR 'SENT'.</p> <p>It is a must to have the privilege to send the Major Project, the user has the role of MS Managing Authority with Send rights.</p> <p>The '4 eye principle' must be respected. Therefore, the user sending must be different from the user who last validated.</p> <p>The Sending of information by a Member State to the Commission should be electronically signed in accordance with Directive 1999/93/EC. Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission.</p>
---------------	--

1. Click on the [Send](#) link to send the Major Project to the Commission or to an upper Node.



The system will ask you to confirm the send action:



2. Click on [Yes](#) to confirm or click on [No](#) to return to the Major Project Notification.
3. The Sending of information by a Member State to the Commission should be electronically signed in accordance with **Directive 1999/93/EC**.

Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission.

This acknowledge document is signed but the Member State was not signing the snapshot document. The EU Login now provides a functionality of signing without forcing the user to have a certificate. The action to sign will only be triggered when sending to the European Commission:



External

SFCtestSilvia SUPPORT (SFCtest2014)



Sign a transaction

Welcome **SFCtestSilvia SUPPORT** to the EU Login Signature page. This page allows you to digitally sign a transaction using your EU Login password.

Sign a transaction for sfc2014

Description: **Accounts Snapshot of data before send 2014AT65ISNP001 2016.0**

Reason: **Electronic signature required in accordance with Directive 1999/93/EC**

Password

 1

[Printer-friendly Version](#) | [> See the complete transaction](#)

(1) Enter your SFC2014 Password

(2) Click on the 'Sign' button

On success, the Major Project version has been sent to the Commission or to an upper node and the status is set to **SENT**.

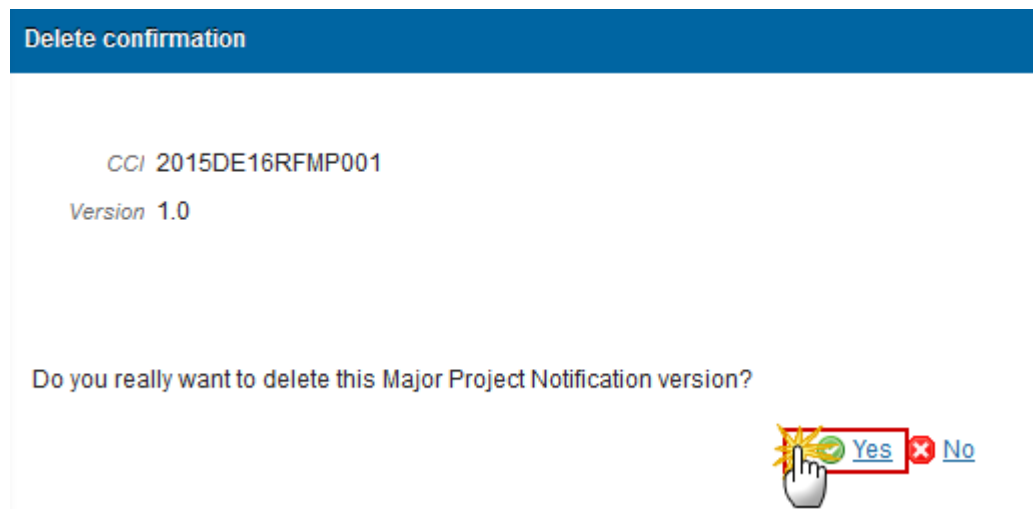
Delete the Major Project Notification

REMARK	<p>A Major Project Notification can be deleted only if its status is 'OPEN', 'READY TO SEND' or 'RETURNED FOR MODIFICATION BY MS' and <u>has never been sent to the Commission before</u> and has no sent documents attached.</p> <p>It is a must to have the role of MS Managing Authority with Update rights.</p>
---------------	--

1. Click on the [Delete](#) link to remove the Major Project from the system.



The system will ask you to confirm the delete action:



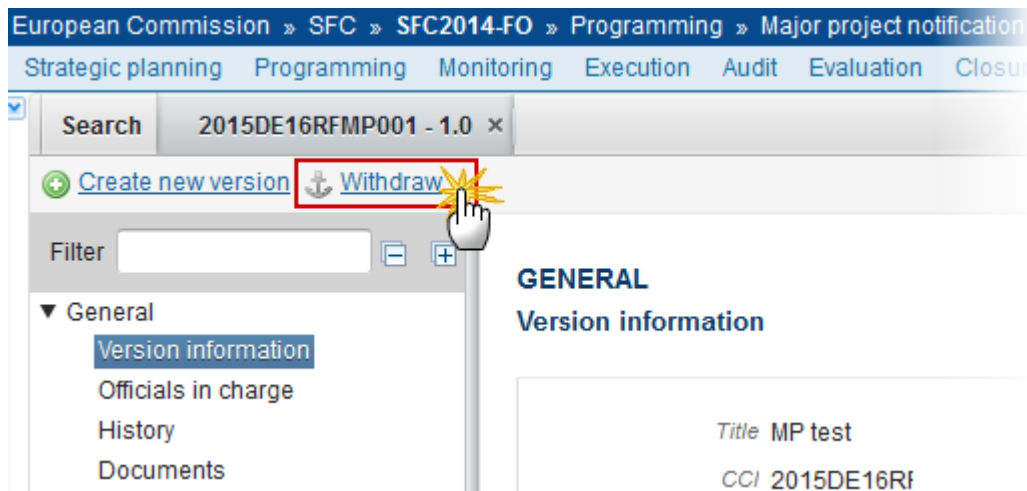
2. Click on [Yes](#) to confirm or click on [No](#) to return to the Major Project Notification.

On success, the Major Project is removed physically from the system.

Withdraw a Major Project Notification

REMARK	<p>You can stop the procedure of a Major Project Notification using the Withdraw action when the last Major Project Notification version is in a status 'OPEN', 'READY TO SEND' or 'RETURNED FOR MODIFICATION BY MS' and has previously been sent to the Commission or contains documents already sent to the Commission.</p> <p>It is a must to have the role of MS Managing Authority with Update rights.</p>
---------------	---

1. Click on the [Withdraw](#) link to stop the procedure of the Project.



The system will ask you to confirm the withdrawal:

Confirm withdrawal

CCI 2015DE16RFMP001

Version 1.0

Title * 1

Document date * 2

Local reference

Commission reference

Attached files


	TITLE	LANGUAGE	FILENAME	
<input type="checkbox"/>	Confirmation 4	English 5	report.doc	<input type="button" value="Select file to upload"/> 6



Do you really want to withdraw this major project version?



(1) Enter a *Title* for your Document

(2) Enter a *Date*

(3) Click on the **ADD** button  to add a document ("Withdrawal justification letter ") with attachments that will be send together with the withdrawal action to the Commission.

- 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 

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

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

(6) Select the *file* to upload.

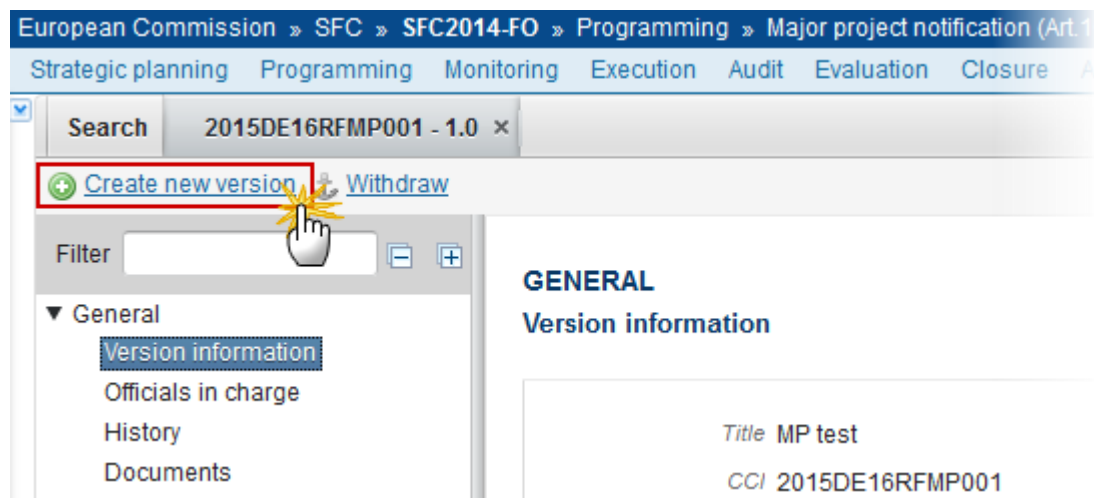
(7) Click on [Yes](#) to confirm or click on [No](#) to return to the Major Project Notification.

On success, the Major Project Notification version status was set to '**WITHDRAWN BY MS**'.

Create a New Version of the Major Project Notification

REMARK	<p>A New Version can only be created when the last Major Project Notification version has been 'TACITLY APPROVED BY EC', 'APPROVED BY EC', 'ACKNOWLEDGED BY EC', 'INCOMPLETE SUBMISSION' or 'CANCELLED'.</p> <p>It is a must to have the role of MS Managing Authority with Update rights.</p>
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1. Click on the [Create New Version](#) link to create a new version of the Major Project.



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



CCI 2015DE16RFMP001
Version 1.0

Do you really want to create a new major project version?



2. Click on [Yes](#) to confirm. Click on [No](#) to return to the Major Project Notification.

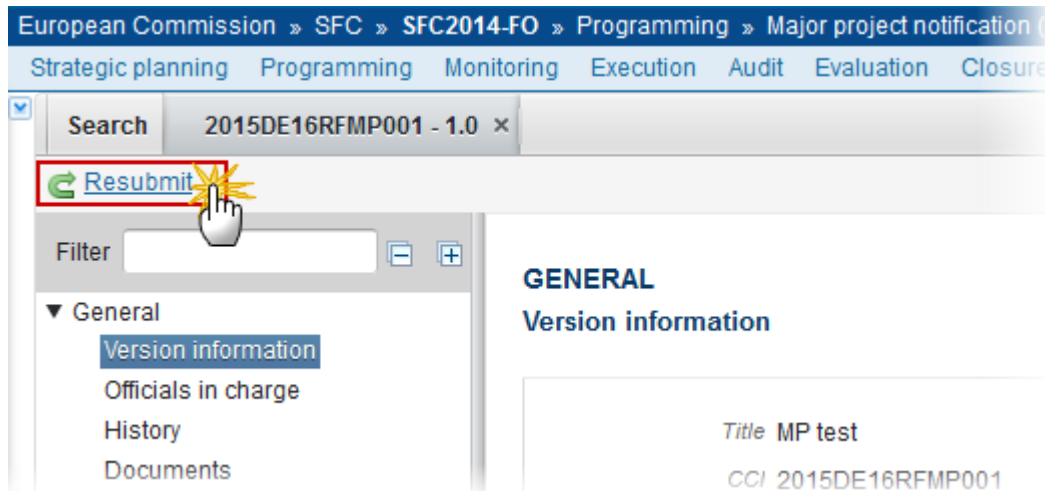
On success, a new version of the Major Project Notification has been created as a copy of the previous version, with a version number incremented by one when the last version was '**TACITLY APPROVED BY EC**', '**APPROVED BY EC**', '**INCOMPLETE SUBMISSION**', '**ACKNOWLEDGED BY EC**' or '**CANCELLED**'. (ex. 1.0 > 2.0).

Its status was set to **OPEN**.

Resubmit a Major Project Notification

REMARK	<p>You can resubmit a Major Project Notification when is in status 'REFUSED BY EC' or 'WITHDRAWN BY MS'.</p> <p>Resubmission can be done under the same Article or under Article 101 as a Major Project Submission.</p> <p>It is a must to have the role of MS Managing Authority with Update rights.</p>
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1. Clicking on the [Resubmit](#) link will enable you the resubmission of the Major Project.



The system will ask you to confirm the resubmit action:

Resubmit confirmation

CCI 2015DE16RFMP001

Version 1.0

Falling under Article

Resubmit under same Article Article 101 **1**

Do you really want to resubmit this major project version?



- (1)** Select under which Article you want to resubmit the Major Project (*same Article* or *Article 101*).
- (2)** Click on the [YES](#) to confirm the resubmission action.

On success,

- when under the same Article, a new version of the Major Project Notification has been created as a copy of the last version and the version number was incremented by one (ex. 1.0 → 2.0). Its status was set to '**OPEN**'.
- when under Article 101, a new version of a Major Project Submission has been created by copying as much as possible information from the last Major Project Notification version and the version number was incremented by one (ex. 1.0 → 2.0). Its status was set to '**OPEN**'.

Acknowledge a Major Project Notification

The Commission can '**ACKNOWLEDGED BY EC**' a Major Project Notification when the Member State has submitted an amendment falling under **article 102.1** and the new notification form stays in line with the appraisal report being the basis for the first Commission approval, or the MS has submitted a modification of a phased project falling under **article 103** and the modifications of the project are in line with article 103 conditions, and the Commission wants to acknowledge this Major Project Notification Version sent by the Member State.

On success, the Major Project Notification version status was set to '**ACKNOWLEDGED BY EC**'.

During acknowledge by the Commission, the Commission can optionally add a document ("EC acknowledgement comments ") with attachments that will be send together with the acknowledge action to you.