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Major Project Submission

PURPOSE OF THIS FUNCTIONALITY

This document describes the different steps and action options at the level of the Commission for the Major Project Submission as described under **Articles 101 and 102(2) of Regulation (EU) No 1303/2013.**

CONCERNED FUNDS

ERDF, CF

USER ROLES AND PERMISSIONS NEEDED

You are an identified user in SFC2014 and you have the role of **EC Operational Agent (ECOA)** with update access.

BEFORE YOU START, CHECK THAT...

The Major Project Notification has been sent to the Commission: The status is set to 'SENT'.

Workflow

This section shows the lifecycle to create and manage the Major Project Submission.



Major Project Submission State Diagram

Documents

Document Types

The following document types will be foreseen:

Description	Internal Code	Direction	Integral	System	Required
EC incomplete submission letter	MP.INC	EC2MS	х		
Official Commission's Observations	MP.APP	EC2MS	х		
Letter to propose Major Project withdrawal	MP.LPW	EC2MS			
Other Commission Document	MP.OC	EC2MS			
Other Commission Internal Document	MP.OI	ECInternal			
Acknowledgment of Receipt	ACK.MPSNT	EC2MS		Х	Х
EC Acknowledge Comments	MP.ACK	EC2MS	х		

Commission/ARES reference

As a Commission user you can <u>import your document directly from ARES to be uploaded in SFC2014</u> by entering the ARES reference number in the **Commission Reference** field (in the documents section). The ARES number will be immediately validated.

Confirm approve tacitly		x
CCI 2015DE16M1MP002 Version 1.0		
Title * Approve tacitly 1 Document date * 15/10/15 2 Local reference Commission reference Ares(2014)47732 3 Attached files		
TITLE	LANGUAGE	FILENAME
911506.911508 ACK.PRGSNT Programme Acknowledgement 2014DE65ISNP001 1.0 de- Programme Acknowledgement 2014DE65ISNP001 1 0 de.pdf	German	911506.911508 ACK.PRGSNT Programme Acknowledge
•		4
Do you really want to tacitly a	approve this ma	ajor project version?

- **1.** Enter the following information:
- (1) Enter the *Title*
- (2) Enter the *Document Date*
- (3) Enter the *Commission Reference* ARES number

The system will detect the document(s) from ARES

(4) Click <u>Yes</u> to confirm the action

	If you get an "invalid ARES number" (the number cannot be found in ARES), check the ARES number has been entered correctly: <u>Ares(2017)+digits</u> with no space.
Remark	If the ARES reference has been entered correctly, then check that the Document has been filed correctly in ARES.
	If the problem persists, please provide us with the document ARES number, the 'type' of document you are trying to upload in SFC2014, and the CCI of the Programme. We can then verify if there is a problem with the registration.

Attachments can also be hidden once the Commission Documents have been imported from ARES, so that the receiver will not be able to view them:

Attached	files		
	LANGUAGE	FILENAME	HIDE CONTENT
	German	877616.877618 SNP.PRGSNT Programme Snapshot 2014DE05M9OP001 1.0 de-Programme Snapshot 2014DE05M9OP0	0
•	English	875368.875370 PRG.EEVA e-admin 1.xps	

2. Scroll right (1) and select the HIDE CONTENT option (2) and click on Update (3) to hide the attached file

Action Options

- 1. Login to https://webgate.ec.europa.eu/sfc2014/frontoffice/ui
- 2. To access the MAJOR PROJECT SUBMISSION section, first click on the Programming option in the menu bar (1) and then on the Major Project Submission (Art. 102(2)) menu item (2).

\bigcirc	
European Commission	

SHARED FUND MANAGEMENT COMMON SYSTEM Period 2014-2020 (SFC2014)

European Commission » SFC » SFC20	114-FO » Pro (1) ning » Major project submission (Art. 102(2))		
Strategic planning Application (EGF)	Programming Monitoring Commission decision Execution Fin	nal report (EGF) Audit	Evaluation
Search	Operational programme (IGJ)		
	Cooperation programme (ETC)		
ссі	Operational programme (FEAD)		\checkmark
Version	Rural development programme (EAFRD)		
Work version	Operational programme (EMFF)		
T:#1=	Cooperation programme (IPA-CB)		
l'Itie	National programme (AMIF,ISF)		
	Commission decision		
Search Clear	Designation of authorities (IGJ,ETC,EMFF,IPA-CB,FEAD,AMIF,ISF)		
Create new major project Sho	Transitory designation of authorities (AMIF,ISF)		
CCI VERSION	Transitory major project	S NODE	
	Major project notification (Art.102(1) and 103)		
	Major project submission (Art. 102(2))		
	Other communications		
	Communication strategy		
	Ex-ante conditionality fulfilment report		
	Instrument for Pre-accession Assistance in Rural Development (IPA-RE	D)	
	Transnational cooperation project (EAFRD)		
	Transnational cooperation project (EAFRD)		
	European innovation partnership (EAFRD)		

3. Choose the Major Project Submission version you want from the list in the search screen (1) and click on <u>Show major project</u> link (2)

European Commission » SFC » SFC2014-FO » Programming » Major project notification (Art.102(1) and 103)									
Strategic planning Pro	ogramming I	Monitoring	Execution	Audit	Evaluation	Closure	Anti-fraud	Utilities	
Search									
CCI						Statu	s		T
Version						Previous nod	le		
Work version						Current nod	le		
Title						Decisio	n		
Search	Clear 2 ct Expo	rt to excel							
CCI		TITLE			STAT	US	STATU	IS DATE	PREVIOUS NODE
2015DE16M1MP002	1.0	MP M1 fina	al workflow		(1) 🗟 s	Sent	02-Se	p-2015	European Commission
2015DE16CFMP001	1.0	CF MP		C) 🔋 F	Ready to sen	nd 28-Au	ig-2015	Berlin
2015DE16M1MP001	2.0	Test MP_N	IOT 25/08		- C	Open	28-Au	ig-2015	Berlin
2015AT16M1MP007	1.0	ERDF+CF (sj)	Austria Majo	rProject	Test1 F	opproved by	EC 28-Au	ig-2015	European Commission
2015DE16M1MP001	1.0	Test MP_N	IOT 25/08		💽 A	Approved by	EC 27-Au	ig-2015	European Commission

A number of Action Options are available:



- (1) Start refusal
- (2) Mark as incomplete
- (3) <u>Adopt</u>
- (4) <u>Return for modification</u>
- (5) <u>Acknowledge</u>

Start refusal of Major Project Submission

Ргмари	This action can occur when an EC user wants to start the refusal process of a Major Project Submission sent by the Member State.
NEWIARK	The Major Project Submission is in status 'SENT' or 'RETURNED FOR MODIFICATION BY EC' and no more recent version exists.

An EC User with Update access can start the refusal of the Major Project.

1. Click on the **<u>Start refusal</u>** link:



The system will ask you to confirm the action:



Do you really want to start the refusal process for this major project version?



2. Click <u>Yes</u> to confirm or <u>No</u> to return to the Major Project Submission.

On success, the status will be set to 'DRAFT REFUSAL DECISION UNDER PREPARATION'.

Send Refusal Decision on Major Project Submission for adoption

Всалари	This action can occur when an EC user wants to send the Refusal Decision of a Major Project Submission for adoption.
REMARK	The Major Project is in a status 'Draft refusal decision under preparation' at the level of the Commission.

An EC User with Update access can send the Refusal Decision of a Major Project for adoption.

1. Click on the <u>Send refusal decision for adoption</u> link:



The system will ask you to confirm the action:

Confirm send refusal decision for adoption

```
CCI 2015AT16RFMP001
Version 1.0
```

Do you really want to send the refusal decision for this major project version for adoption?



2. Click <u>Yes</u> to confirm or <u>No</u> to return to the Major Project Submission.

On success, the Major Project Submission version status was set to 'REFUSAL DECISION SENT FOR ADOPTION'.

Refuse Major Project Submission

REMARKThis action can occur when an EC user wants to refuse a Major Project Submission sent by
the Member State.
The Major Project is in a status 'REFUSAL DECISION SENT FOR ADOPTION' at the level of the
Commission.

An EC User with Update access can refuse a Major Project.

1. Click on the <u>Refuse</u> link:

Refuse Re-open 🚖 Adopt 🧔 Return fo	or modification
Filter	GENERAL
▼ General	Version information
Version information	
Officials in charge	
History	Title "G
Documents	0
Observations	CCI 2

The system will ask you to confirm the refuse action and link to a Commission refusal decision:

Confirm refuse and link to Commission refusal decision
CC/ 2015AT16RFMP001
Version 1.0
* C(2014)1007 - 24/08/2015 - EC Decision OP Austria (sj)
Please select the correct refusal decision from the list and confirm your choice?

(1) Select the refusal decision from the list

(2) Click on <u>YES</u> to confirm the refuse action or on <u>NO</u> to return to the Major Project Submission

On success, the Major Project Submission version status was set to 'REFUSED BY EC'.

Mark Major Project Submission as incomplete

REMARK	This action can occur when an EC user wants to mark the Major Project version sent by the
REMARK	Member State/Region as incomplete or incorrect and needs to be modified.

An EC User with Update access can mark as incomplete the Major Project.

1. Click on the Mark as incomplete link:



The system will ask you to confirm the action:

Remark	During this action, the EC user can optionally add a document ("EC incomplete submission letter (MP.INC)") with attachments that will be sent together with this action to the Member
	State.

c	on	fi	rm	m	ar	k a	IS.	in	co	m	ni	e	h
~						•			60		12		

CC/ 2015AT16M1MP001

Version 1.0				
Reason* Reaso	n	(1	
	Title * Incomplete Major Pr	oject 2		
Document	date * 02/09/15			
Local refe	rence			
Commission refe	rence	4		
Attached files				
	LANC	SUAGE	FILENAME	
	ete (6) Eng	lish 7	report.doc	Select file to upload 8

Do you really want to mark this major project version as incomplete?



- 2. Enter the following information:
- (1) Enter the Reason for the incomplete submission
- (2) Enter the *Title*

(3) The attachments can be uploaded by entering the ARES number under *Commission Reference*

OR

- (4) Select the *Document Date*
- (5) Click on the Add button 😳 to add the document explaining the incomplete submission
- (6) Enter the document *Title*
- (7) Enter the document Language
- (8) Select the file from your PC
- (9) Click Yes to confirm the action and mark the Major Project as incomplete

On success, the Major Project Submission has been set in status 'INCOMPLETE SUBMISSION'.

Adopt Major Project Submission

Ргадори	This action can occur when an EC user wants to adopt a Major Project Submission sent by the Member State, by linking it to a Commission Decision.
NEWIARK	The Major Project Submission is in a status 'SENT', 'DRAFT REFUSAL DECISION UNDER PREPARATION' or 'REFUSAL DECISION SENT FOR ADOPTION' at the level of the Commission.

An EC User with ECOA Update access can approve tacitly a Major Project Submission.

1. Click on the <u>Adopt</u> link:



The system will ask you to confirm the adopt action:

Confirm adopt and link to	Commission decision	>
CCI	2017PL16RFMP003	
Version	1.0	(1)
Commission decision *	C(2014)09784 - 12/12/2014 - DURCHFÜHRUNGSBESCHLUSS DER KOMMISSION zur	
Please select the correct	Commission decision from the list and confirm your choice	64

- **2.** Enter the following information:
- (1) Select the correct Commission Decision from the list.
- (2) Click Yes to confirm the action and adopt the Major Project Submission

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

Return Major Project Submission for Modification

DEMARK	This action can occur when an EC user wants to return the Major Project Submission sent by the Member State/Region because is incomplete or incorrect and needs to be modified.
REWARK	The Major Project Submission is in a status 'SENT', 'DRAFT REFUSAL DECISION UNDER PREPARATION' or 'REFUSAL DECISION SENT FOR ADOPTION' at the level of the Commission.

An EC User with ECOA Update access can return for modification a Major Project Submission.

1. Click on the <u>Return for modification</u> link:



The system will ask you to confirm the adopt action:

	During this action, the EC user can optionally add a document ("Official Commission's
REMARK	Observations" (MP.OCO)) with attachments that will be sent together with this action to the
	Member State.

Confirm return for modification	
CCI 2017PL16RFMP003 Version 1.0	
Reason* Incorrect Major Project Submission	
Document to be sent with this action to the Member State	
Title * Return (2)	
Document date * 28/09/17	
Local reference	
Commission reference	
A 5 ed files	
TITLE LANGUAGE	FILENAME
Return 6 English	Report.docx 8 Select file to upload
	νų.
Do you really want to return this major project	submission version for modification?

- 2. Enter the following information:
- (1) Enter the Reason
- (2) Enter the *Title*
- (3) Select the *Document Date*
- (4) The attachments can be uploaded by entering the ARES number under *Commission Reference*

The system will detect the document(s) from ARES and the attachments will be automatically uploaded

- OR (to manually upload attachments):
- (5) Click on the Add button 💿 to add the document

- (5) Enter the document *Title*
- (6) Select the document *Language*
- (7) Select the file from your PC
- (8) Click Yes to confirm the action and return the Major Project Submission

On success, the Major Project submission version status was set to 'RETURNED FOR MODIFICATION BY EC'.

Acknowledge a Major Project Submission

Remark	This action can occur when the Member State has submitted a modification of a major project submission falling under article 102.2 and there is no need to modify the existing positive Commission decision, and the EC user wants to acknowledge this Major Project Notification Version sent by the Member State
	The Major Project Notification is in status 'SENT' at the level of the Commission.

An EC User with Update access can mark acknowledge the Major Project Submission version.

1. Click on the <u>Acknowledge</u> link.

The system will ask you to confirm the action:

During acknowledge by the Commission, the EC user can <u>optionally</u> add a document **'EC ACKNOWLEDGEMENT COMMENTS'** with attachments that will be send together with the acknowledge action to the Member State.

2. This can be done either by using the Commission Reference ARES number OR by manually uploading the documents.

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

Reopen the Major Project Submission

	This action can occur when an EC user wants to undo the last action performed on the Major Project Submission version by returning to the previous status.
Remark	The Major Project Submission is in a status 'Adopted by EC', 'Incomplete submission', 'Acknowledged by EC', 'Withdrawn by MS', 'Draft refusal decision under preparation', 'Refusal decision sent for adoption', 'Refused by EC' or 'Returned for Modification by EC'.
	No more recent Major Project Version exists.

An EC User with Update access can reopen the Major Project Submission.

1. Click on the <u>Reopen</u> link:



The system will ask you to confirm the reopen action:

Reopen confirmation	×
CCI 2017PL16RFMP003 Version 1.0	
Do you really want to reopen this major project submission version?	

2. Click <u>Yes</u> to confirm the reopen or <u>No</u> to return to the Major Project Submission.

On success, the Major Project Submission has been reopened and its status was set to its previous status.