Operational Programme (IGJ)

PURPOSE

This document describes the specifications of a Strategic Planning and Follow-Up under the Investment for Growth and Jobs goal (IGJ) and more specific those related to the **Operational Programmes** for **ERDF, CF, ESF** and **YEI**, and to **National Programmes** for **ERDF**. All these type of Programmes will be referenced in this document as Operational Programmes.

REGULATION

More detail regarding the regulation of Operational Programme can be found in '**About SFC2014**' section of this portal.

ROLES

Roles involved in OP are:

MS Managing Authority	Record Operational Programme
	Upload Operational Programme Documents
	Consult Operational Programme
	Delete Operational Programme
	Validate Operational Programme
	Send Operational Programme
	Return Operational Programme for Modifications
	Cancel Operational Programme
	Create New Version of an Operational Programme
MS Audit Authority	Consult Operational Programme

FUNDS

ERDF	CF	ESF	YEI

PRE-CONDITIONS

A CCI number must have been **ALLOCATED** by the Commission in order for you to create an Operational Programme.

For detailed instructions on requesting a CCI number please refer to the video guide on our Portal here.

Workflow

This section shows the lifecycle to create and manage an Operational Programme.

Click here to see the OP IGJ workflow diagram in high resolution.

Programme State Diagramme
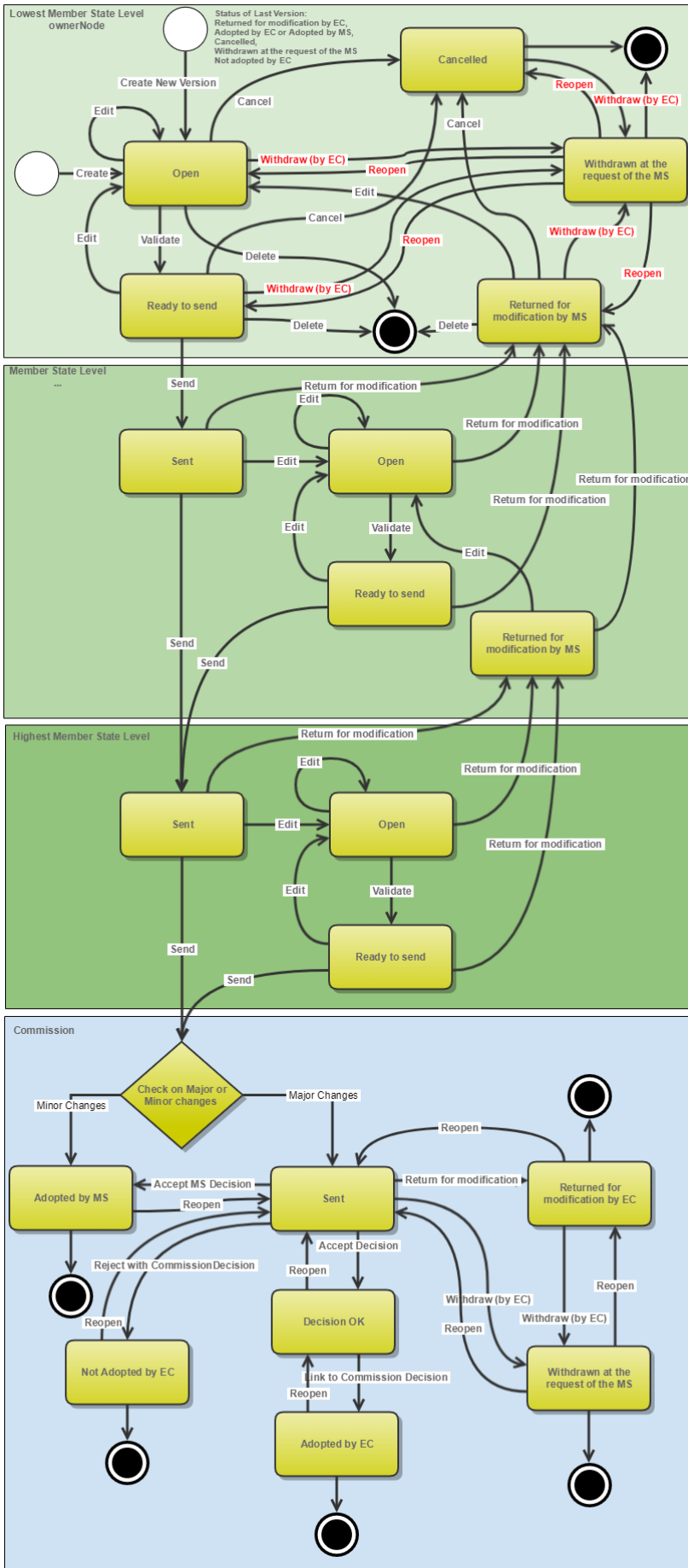
Create the Operational Programme (IGJ)

REMARK	To create the OP you must have **MS Managing Authority** with Update access for all the funds covered by the CCI.
	A CCI number must have been **ALLOCATED** by the Commission in order for you to create an Operational Programme IGJ.

1. To access into **OPERATIONAL PROGRAMME** section, first click on the **Programming** link **(1)** in the menu and then on the **Operational Programme (IGJ)** link **(2)**.
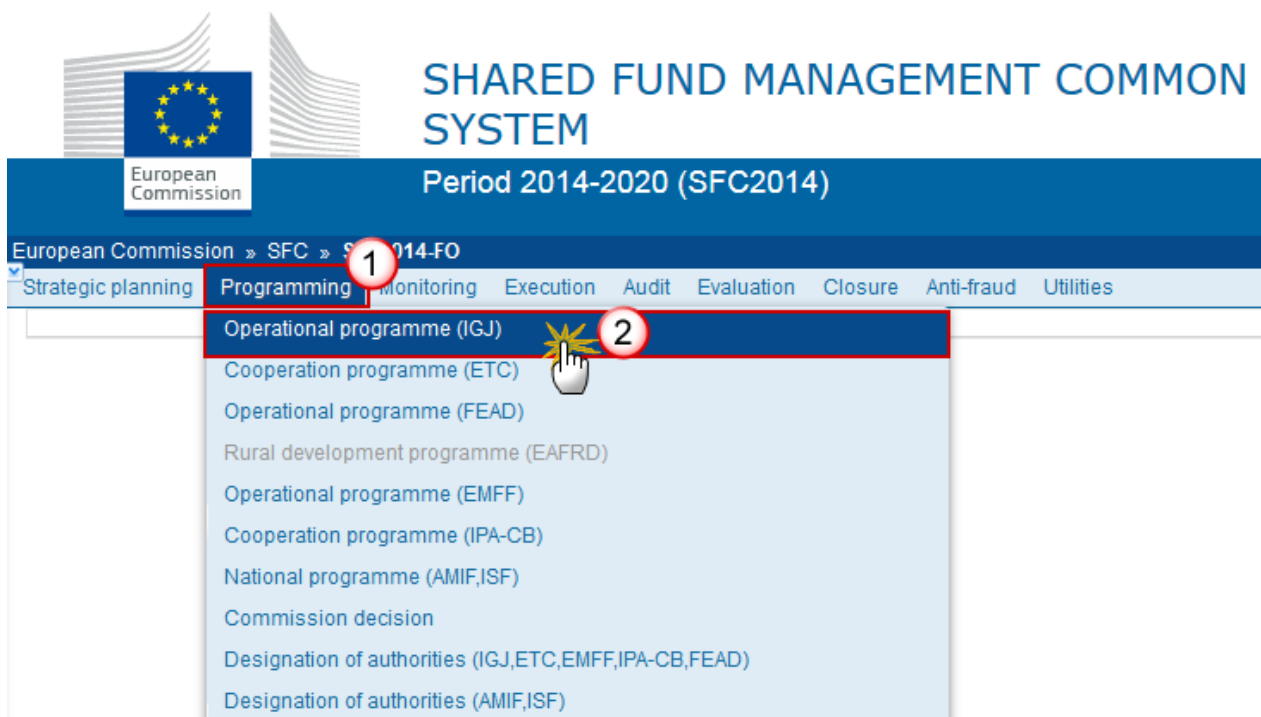
2. Click on the **Create new programme** link to create a new Operational programme.

You are redirected to Operational programme creation:

3. Enter or Select the following information:

(1) Select a *CCI.*

CCI can only be updated when version 1 and also it can only be replaced by a CCI with the same Budget Source and Object subtype.

The CCI list contains all allocated ERDF, CF, ESF, YEI, ETC CCIs for the Country of the User's Node. If the CCI code is not in the list, it is because it has not been allocated by the Commission or it has not been requested, a link to the **Request a new CCI number** is available in the creation wizard screen.

For detailed instructions on requesting a CCI number please refer to the video guide on our Portal here

When the CCI number used for the Operational Programme has been previously allocated by the Commission, you can continue with the Operational programme creation wizard.

(2) Enter a *Title.*

(3) Select a *First year.*

(4) Select a *Last year.*

REMARK	First Year is pre-filled with 2014 and Last Year with 2020. Both fields can be updated but First Year needs to be smaller than Last Year and between 2014 and 2020. **For REACT-EU Programmes, the first year should be 2021.**

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

The status of the Operational programme is Open.

REMARK	When a Member State prepares a maximum of one Operational Programme for ERDF, CF and ESF, **Art. 96(8) CPR** allows that some elements of the Operational Programme are solely incorporated under the relevant provisions of the Partnership Agreement. By making use of this option, all fields in this document identified with PA = "Y" do not have to be detailed but can contain a reference to the relevant section of the Partnership Agreement.

REMARK	**Major amendment, Approved by Monitoring Committee, Justification for amendment, MS amending decision number, MS amending decision date and MS amending decision entry into force date** are only available in <u>versions > 1</u>. The MS related fields need to be filled in when the MS wants to create a version containing modifications which do not require a Commission Decision. This kind of version can be manually set to 'Adopted by MS' when sent to the Commission and when only non-decisional parts of the Operational Programme have been modified. When Major amendment is set, a Justification is required and the version will need a new Commission Decision, even when only non-decisional parts have been modified. When Major amendment is not set, the MS amending decision fields are required (number, date, entry into force date). When version is > 1 then an approval by the Monitoring Committee is required.

Record/Edit the Operational Programme (IGJ)

Find all the information to complete each screen of the Operational Programme, below there are the links to the main sections:

- General
- S1 Strategy
- S2 Priority Axes
- S3 Financing Plan
- S4 Territorial Development
- S5 Poverty Needs
- S6 Natural or Demographic Handicaps
- S7 Authorities & Bodies
- S8 Coordinations between the Funds
- S9 Ex-ante Conditionalities
- S10 Administrative burden
- S11 Horizontal principles
- S12 Separate elements

General

Version Information
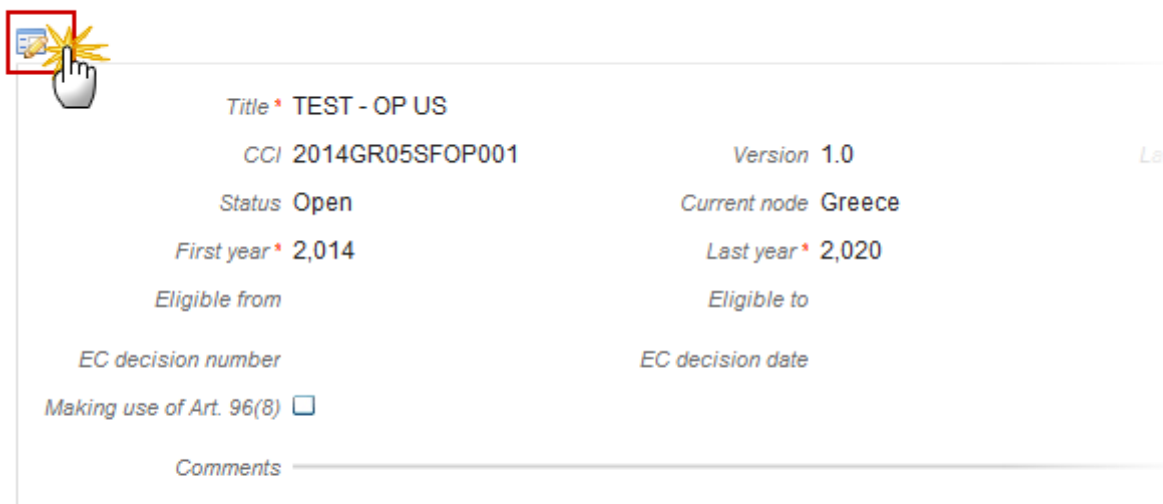
The Version Information contains information on the identification and status of the Operational Programme Version like the CCI, the Title, the Version Number, the Status, the Node where it currently resides and eventually the Decision information. It also shows the results of the last validation done on this Programme version. The Eligibility Period will be automatically set on the first version when this version is submitted to the Commission.

The Version information for the Operational Programme can be modified once the version has been created.

1. Click on the **EDIT** button to modify the general information of the Operational Programme.

The edit details form pop-up window appears:

Edit Details

CCI * 2014GR05SFOP001 — (1)
Title * TEST - OP US — (2)
First year * 2014 — (3)
Last year * 2020 — (4)
Making use of Art. 96(8) ☐

Comments

(5) ⊘ Update ⊗ Cancel

2. Enter or select the following information:

(1) Select a *CCI*.

(2) Enter a *Title*.

(3) Select a *First year*.

(4) Select a *Last year*.

(5) Click on the **Update** link the save all the information.

| NOTE | CCI can only be updated when Version 1 and also it can only be replaced by a CCI with the same Budget Source and Object subtype. |
| | In Version 1, First Year is pre-filled with 2014 and Last Year with 2020. Both fields can be updated. In subsequent versions, only the Last Year can be extended up until 2020. |

| REMARK | **Major amendment, Approved by Monitoring Committee, Justification for amendment, MS amending decision number, MS amending decision date and MS amending decision entry into force date** are only available in **versions > 1**. |
| | The MS related fields need to be filled in when the MS wants to create a version containing modifications which do not require a Commission Decision. This kind of version can be manually set to **'ADOPTED BY MS'** when sent to the Commission and when only non-decisional parts of the Operational Programme have been modified. |

When Major amendment is set, a Justification is required and the version will need a new Commission Decision, even when only non-decisional parts have been modified.

When Major amendment is not set, the MS amending decision fields are required (number, date, entry into force date). When version is > 1 then an approval by the Monitoring Committee is required.

Edit Details

CCI	2014BG05M9OP001
Title *	OP IGJ
First year *	2014
Last year *	2020
Making use of Art. 96(8)	☐
Major amendment	☐
Justification for amendment	
MS amending decision number	
MS amending decision date	
MS amending decision entry into force date	
Comments	

✅ Update   ❌ Cancel

Region Coverage

1. Click on the **EDIT** button 🖉 to modify the regions of the table.

GENERAL

NUTS regions covered by the operational programme

CO	DESCRIPTION

The Select Regions pop-up window appears:

2. Enter or select the following information:

(1) Select the Country to show their Regions to apply the fund by default is selected the country where is based the Operational Programme.

(2) Choose the *Regions* that pertain on the Operational Programme.

(3) Click on **Update** link to save the information.

NOTE	The country button corresponding to the Country of the management node of the programme will be focussed and the corresponding available Regions will be shown.
	The 2010 NUTS codes will be used.

Officials in Charge

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

- 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
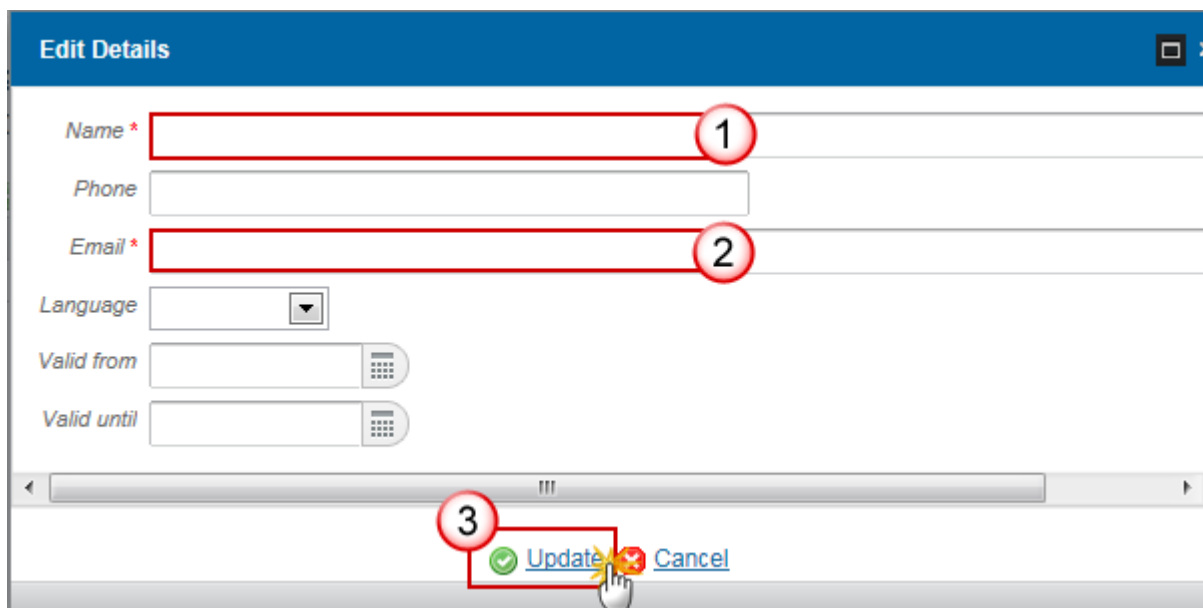
GENERAL
Officals in charge

🟢 📝 🔴

NAME	PHONE	EMAIL	VALID FROM	

The Edit Details pop-up window appears:

2. 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 a history of all actions done happened in the Operational Programme version and the resulting Status since it was created, for example:

GENERAL

History

STATUS	ACTION	COMMENTS	BY LEVEL	DATE
Open	Create		Greece	13/01/2014

Documents

The following document types will be foreseen:

Description	Non-Integral	Integral	System	Required
Supplementary information		X		
Other Member State Document	X			
Snapshot of data before send		X	X	X
Draft Report of the Ex-ante Evaluation with an executive summary		X		X (only on version 1.0)
Documentation on the assessment of the applicability and the fulfilment of ex-ante conditionalities		X		
Opinion of national equality bodies on sections 12.2 and 12.3		X		
Citizens' summary		X		
Standard Funding Agreement for SME Programmes		X		
Legal Entity Form	X			

Bank Account Identification Form	X			
MS Request to withdraw programme version	X			
MS Request to return programme version for modification	X			

Uploading & Sending Documents

Multiple documents can be uploaded in the OP.

- The first documents list **(1)** shows all documents uploaded against this version of the Programme by the Member State and by the Commission.

- The second documents list **(2)** shows the last version uploaded against this Programme (independent of the Programme version) and sent to the Commission of document types: Programme Snapshot, Report of the Ex-Ante Evaluation, Documentation on the Assessment of the Applicability and the Fulfilment of Ex-ante Conditionalities and Citizens' Summary.

GENERAL
Documents annexed to this programme version (1)

TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE	FILES
Programme Snapshot 2014GR05M2OP727 2.0	Snapshot of data before send	23-Sep-2014		Ares(2014)66395	1
Programme Acknowledgement 2014GR05M2OP727 2.0	Acknowledgement of receipt	23-Sep-2014		Ares(2014)66394	1

Submitted annexes by the Commission implementing regulation laying down the model of the programme (2)

TITLE	DOCUMENT TYPE	PROGRAMME VERSION	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFER
Report	Report of the ex-ante evaluation	1.0	22-Sep-2014		Ares(2014)66245
Programme Snapshot 2014GR05M2OP727 2.0	Snapshot of data before send	2.0	23-Sep-2014		Ares(2014)66395

- Hyperlinks to the uploaded physical files allow reading the content immediately.

- 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.

REMARK	**Integral Documents** ('Official Proposal', ' Draft Report of the Ex-ante Evaluation with an Executive Summary', 'Documentation on the Assessment of the Applicability and the

	Fulfilment of Ex-ante Conditionalities', ' Opinion of National Equality Bodies on Sections 12.2 and 12.3', 'Citizens' Summary') are only sent once the Operational Programme is sent.
	Referential/non-integral Documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the Operational programme.
	The 'Other Member State Document' type demands a <u>manual submission</u> (they are NOT sent automatically within the Programme). The other document types, integral documents, are automatically sent - together with the encoded data – when the Programme is submitted to the EC.
	A document is only visible to the Commission when the **SENT DATE** is visible.

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

GENERAL

Documents annexed to this programme

TI	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSIO

The document detail pop-up window appears:

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.

The pop-up window closes and the documents are uploaded.

Sending an unsent non-integral document

1. Once the document and attachment(s) have been uploaded select the document row in the list **(1)** and click on the **EDIT** button **(2)**:

2. Click on **Update & Send** to send the document to the Commission.

	REMARK	The **Update & Send** option is only shown for documents which are not an integral part of the OP 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.

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.

A confirmation window appears:

2. Click on **Yes** to confirm deletion. Click on **No** to return to the Operational Programme document.

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.

1. Select a row **(1)** of a previously sent document and click on the **EDIT** button **(2)** to hide the document and associated attachments.

2. Select the **HIDE CONTENT** option and click on **Update** to hide the Operational Programme document.

Observations

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

1. Enter the following information:

(1) Enter an observation.

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

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

All Observations are kept against the specific version of the OP IGJ.

S1 Strategy

Description of Strategy

REMARK	For REACT-EU Programmes, the '*Description of Strategy*' section is disabled. Instead, a section called '*Fostering crisis repair*' is activated.

Strategy for the Operational Programme's Contribution to the Union Strategy for smart, sustainable and inclusive growth and the achievement of economic, social and territorial cohesion.

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

The Edit Details pop-up window appears:

Edit Details

egestas sodales sed in elit. Phasellus vel arcu tempus, volutpat diam pretium, auctor eros. Quisq
Maecenas nunc arcu, egestas quis dui tristique, congue accumsan purus. In scelerisque erat eu

Proin lacinia nisl eu neque congue, et volutpat tellus tincidunt. Vestibulum id orci mi. Vestibulum
Ut at ultrices lorem. Phasellus ac rutrum ligula, ac fringilla dolor. Donec vehicula blandit orci, sed
habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Duis posuere,
diam fermentum mauris, in scelerisque felis libero non urna. Suspendisse turpis lectus, fringilla in
pharetra ante nec volutpat bibendum. Integer commodo purus ut lorem euismod pretium. Phaselli
Donec sodales felis non lorem egestas posuere. Sed auctor sagittis semper.

Nulla non aliquet risus, id semper turpis. Integer id turpis varius, luctus risus vitae, volutpat arcu.
euismod. Nam id enim in elit feugiat tincidunt ut in metus. Quisque bibendum urna eget nunc vari
Nam accumsan mi cursus leo lobortis feugiat. Nam convallis, augue sed tristique posuere, libero
tortor arcu sit amet sem.

(1)

dy p

(2)

Update ❌ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Fostering crisis repair

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.
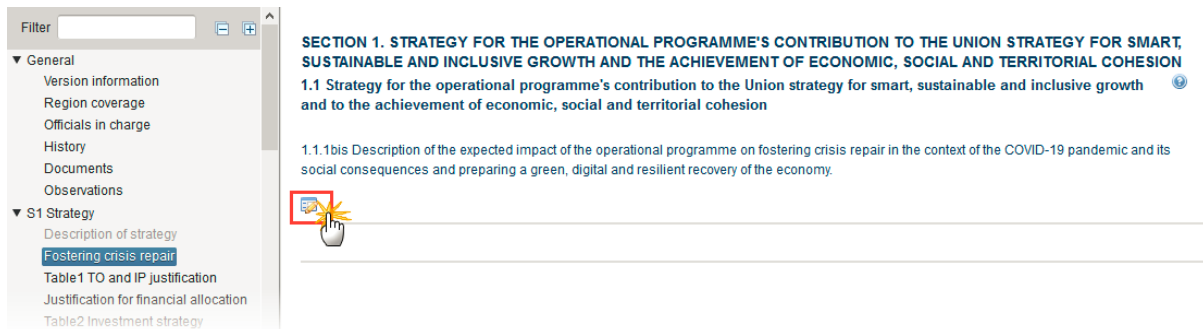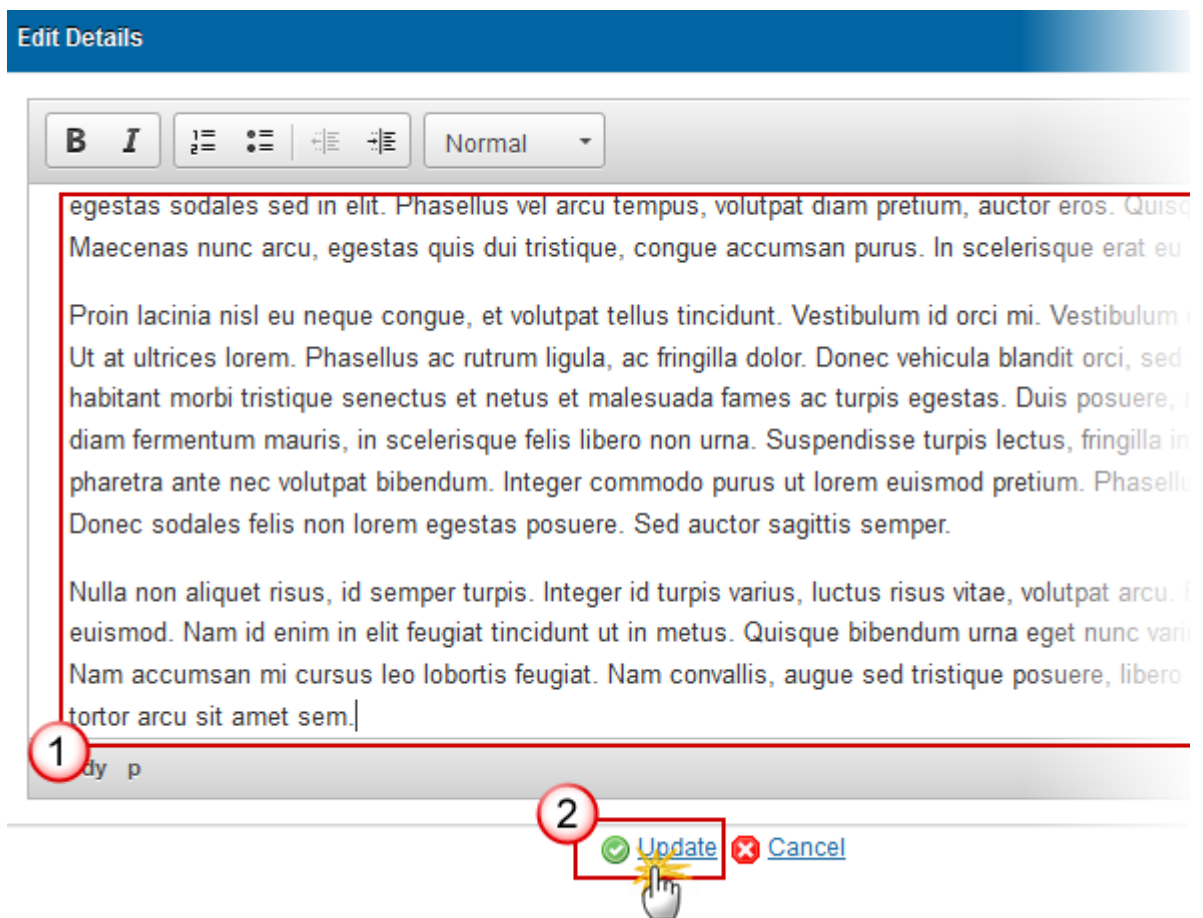
(2) Click on the **Update** link to save the information.

Table 1: TO and IP Justification

Justification for the selection of thematic objectives and investments priorities.

- Clicking on the **ADD** button ⊕ will allow you to fill a form to add the information.

- Selecting a row and clicking on the **DELETE** button ⊖ will remove the data of the selected row.

- Selecting a row and clicking on the **EDIT** button 🖼 will open a pop up allowing you to modify the information.

REMARK	The Thematic Objective / Investment priority List will contain all combinations valid for the Funds covered by the Programme (based on the CCI Budget Source) plus the ESF related Investment Priorities when Programme covers ERDF but not ESF, plus the ERDF related Investment Priorities when Programme covers ESF but not ERDF, plus the ERDF and ESF related Investment Priorities when Programme covers CF but not ERDF and ESF (This is to cover Article 98(4) CARE). For SME programmes the list is limited to Investment Priorities of Thematic Objective 3 only. For REACT-EU programmes, the list is limited to Investment Priorities of Thematic Objective 13 only. For REACT-EU Programmes, the Thematic Objective is "13. Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy" and the Investment Priority has the same name "13.1. Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy" (both ERDF and ESF and YEI).

1. Click on the **ADD** button ⊕ to add new information.

SECTION 1. STRATEGY FOR THE OPERATIONAL PROGRAMME'S CONTRIBUTION TO THE UNION STRATEGY FOR SMART, SUSTAINABLE AND INCLUSIVE GROWTH AND THE ACHIEVEMENT OF ECONOMIC, SOCIAL AND TERRITORIAL COHESION

1.1 Strategy for the operational programme's contribution to the Union strategy for smart, sustainable and inclusive growth and to the achievement of economic, social and territorial cohesion

Justification setting out the expected impact of the operational programme on fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy.

Table 1: Justification for the selection of thematic objectives and investment priorities

THEMATIC OBJECTIVE	INVESTMENT PRIORITY	JUSTIFICATION FOR SELECTION/IMPACT ON FOSTERING CRISIS REPAIR
Strengthening research, technological development and innovation	1a.Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest	Europa 2020 Strategie, nach wie vor große Abweichung zum Zielwert 2020 in der angestrebten F&E-Quote; Empfehlung gem. Positionspapier zur Finanzierung von Forschungsaktivitäten und Technologietransfer; Ambitionierte Standortstrategien, die eine Weiterentwicklung in Richtung der Erreichung von „kritischen Größen", Vernetzung von Wissenschaft und Wirtschaft und internationale Anschlussfähigkeit der Forschung in den Regionen anstreben.

The Table 1 form pop-up window appears:

2.   Select the following information:

(1) Select an *Investment Priority*.

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

Justification for Financial Allocation

1. Clicking on the **EDIT** button will open a pop-up window allowing you to add a justification for the financial allocation to each thematic objective and investment priority.

SECTION 1. STRATEGY FOR THE OPERATIONAL PROGRAMME'S CONTRIBUTION TO THE UNION STRATEGY FOR SMART, SUSTAINABLE AND INCLUSIVE GROWTH AND THE ACHIEVEMENT OF ECONOMIC, SOCIAL AND TERRITORIAL COHESION
1.2 Justification for the financial allocation

Justification for the financial allocation (Union support) to each thematic objective and, where appropriate, investment priority, in accordance with the thematic concentration requirements, taking into account the ex-ante evaluation.

Justification for the financial allocation of the additional resources to thematic objective "Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy" to the ERDF, the ESF or the FEAD and how these resources target the geographic areas where they are most needed, taking into account the different regional needs and development levels in order to ensure that focus is maintained on less developed regions, in accordance with the objectives of economic, social and territorial cohesion set out in Article 173 TFEU.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table 2: Investment Strategy

This section shows a summary of the Operational Programme investment strategy.

SECTION 1. STRATEGY FOR THE OPERATIONAL PROGRAMME'S CONTRIBUTION TO TH COHESION

1.2 Justification of the financial allocation

Table 2: Overview of the investment strategy of the operational programme

PRIORI	FUND	UNION SUPPORT (€)	SHARE OF THE TOTAL UNION SUPPOR	THEMATIC OBJECTIVES / INVESTM

1	ESF	100	3.85%	▼ 08 Promoting sustainable
				  ▼ 8i - Access to employm
				    ▼ 1 Specific objective

2	ESF	2500	96.15%	

NOTE	Table 2 is automatically filled. It is a summary from TABLE 18a (Union Support), TABLE 1 (Thematic Objectives and Investment Priorities) and INDICATOR TABLES (3, 4, 4A, 12).
	This table only lists <u>Common</u> and Programme <u>Specific Result</u> indicators (not Output indicators).
	If any information is missing it can be caused by missing information in one of the above mentioned tables.

S2 Priority Axes

A description of the Priority Axes for Technical Assistance and others.

Non-TA Priority Axes

- Click on **ADD** button ⊕ to add a priority axes.

- Select a row and click on the **EDIT** button 📝 to modify the information of the priority axes selected.

- Select a priority axes and click on the **REMOVE** button ⊖ to delete the priority axes selected.

1. Click on the **ADD** button ⊕ to add a new priority axes.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

The priority axes form pop-up window appears:

2. Enter or select the following information:

(1) Enter the *ID*.

(2) Enter the *Title*.

(3) Optionally enter the *Order by*.

 This indicates the order by which the priorities are sorted in the Table of Contents.

(4) Select the tick box(es) for an option if applicable.

(5) Click on **Update** to save the information.

NOTE	If the entire Priority Axis is dedicated to REACT-EU, CARE or REACT EU-CARE then one of these options must be ticked: ☐ *The entire priority axis is dedicated to fostering crisis repair under REACT-EU* ☐ *The entire priority axis will address migratory challenges resulting from the Russian military aggression, including in accordance with Article 98(4) of Regulation (EU) No 1303/2013* ☐ *The entire priority axis will use REACT-EU resources to address migratory challenges resulting from the Russian military aggression in accordance with Article 98(4) of Regulation (EU) No 1303/2013* ☐ *The entire priority axis promotes the socio-economic integration of third country nationals** ☐ *The entire priority axis is dedicated to SAFE (Article 25b)* ☐ *The entire priority axis is dedicated to REACT-EU SAFE (Article 25b)* In this document, we will refer to "The entire priority axis will address migratory challenges resulting from the Russian military aggression, including in accordance with Article 98(4) of Regulation (EU) No 1303/2013" as "**CARE**", and we will refer to "The entire priority axis will use REACT-EU resources to address migratory challenges resulting from the Russian military aggression in accordance with Article 98(4) of Regulation (EU) No 1303/2013" as "**REACT-EU CARE**", and we will refer to "The entire priority axis promotes the socio-economic integration of third country nationals" as "**TCN**", and we will refer to "The entire priority axis is dedicated to SAFE" as "**SAFE**" , and we will refer to "The entire priority axis is dedicated to REACT-EU SAFE" as "**REACT-EU SAFE**".

REMARK	In subsequent versions of the Operational Programme (>1), Priorities created in earlier versions: - Cannot be deleted. - The **ID** cannot be updated. - The **Title** can be updated to correct or complement the existing Priority Axis as long as it stays the same Priority Axis. - The "REACT-EU" flag cannot be modified - the "REACT-EU CARE" flag cannot be modified - the "CARE" flag cannot be modified - the "SAFE" flag cannot be modified - the "REACT-EU SAFE" flag cannot be modified On Delete of a Priority Axis, the system will when needed automatically maintain the records in: - The Annual Plan Table 17, - The Priority Plan Tables 18a, 18b (when YEI), - The Thematic Objective Plan Table 18c for Priority/Fund combinations covering more than 1 Thematic Objective, - The ITI Table 20. "REACT-EU", "REACT-EU CARE" and "CARE" flags cannot be combined in one Priority Axis. The "SAFE" and "REACT-EU SAFE" flags are standalone and cannot be combined with other dedicated flags in one Priority Axis. The "TCN" flag/column won't be shown in the print. The "SAFE" and "REACT-EU SAFE" flags/columns should not be shown in the print.

Priority Axis

- Click on **ADD** button to add the information on this table.

- Select a row and click on the **DELETE** button in the corresponding table to remove the selected information.

- Select a row and click on the **EDIT** button in the corresponding table to modify the information of this row.

1. Click on the **ADD** button ⊕ on the **Funds, Categories of Regions and Calculation Basis** table to enter the information.

The Edit Details pop-up window appears:

2. Select the following information:

(1) Select a *Fund*.

The Fund List will contain all Funds covered by the Operational Programme as indicated by its CCI code. If the CCI covers only one Fund, this value is set by default. When it concerns a Technical Assistance Priority Axis (Section 2B), then the list should never contain the YEI Fund. For REACT-EU Priority Axes the Fund list is further restricted to ERDF and/or ESF and/or YEI. For CARE and SAFE

Priority Axes the Fund list is further restricted to ERDF and/or ESF and/or CF. For REACT-EU CARE and REACT-EU SAFE Priority Axes the Fund list is further restricted to ERDF or ESF.

(2) Select a *Category of region* (if applicable).

The Category of Region List will contain all entries valid for the Funds covered by the Operational Programme as indicated by its CCI code. It can be null because the Cohesion Fund and YEI have no Category of Region. For non-REACT-EU Priority Axes covering Funds ERDF and/or ESF, they should at least have one Category of Region. REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes cannot have a Category of Region.

(3) Select a *Calculation Basis*.

(4) Select a *Category of region for outermost and northern sparsely populated regions* (if applicable).

For ERDF, the 'Outermost or Northern Sparsely Populated Region' will only be shown for France, Spain, Portugal, Sweden and Finland and only for non-Technical Assistance Priority Axes. The Category of region for outermost and northern sparsely populated regions is only enabled when Category of region is 'Outermost or Northern Sparsely Populated Region'.

(5) Click on **Update** to save the information.

REMARK	Priority Axis/Fund/Category of Region combinations adopted in a previous version can never be deleted.
	REACT-EU Priority Axes should be mono-Fund, except for the ESF/YEI combination. ERDF and ESF under the same REACT-EU Priority Axis will not be allowed. TA REACT-EU is always mono-fund, as any other TA Priority Axis. This will be controlled by Validation Rule 2.104.
	Under REACT-EU CARE both flexibility and non-flexibility is allowed but not in the same priority axis. The Priority Axis should be mono-Fund financed, and there should only be 1 Investment Priority, either ERDF or ESF. This will be controlled by validation rules 2.113 and 2.114.
	REACT-EU CARE and REACT-EU SAFE Priority axes should be mono-fund (with exception of ESF + YEI) and CARE and SAFE Priority Axes can be multi-Fund ERDF, ESF and CF. This will be controlled by Validation Rule 2.108.

1. Click on the **ADD** button on the **Investment Priorities** table to enter the information.

2.A Description of the priority axes other than technical assistance

Priority axis: PA3a - PA 3a

Funds, categories of regions and calculation basis for Union support

FUND	CATEGORY OF REGION	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)	CATEGORY OF REGION FOR OUTER NORTHERN SPARSELY POPULATED ...

Investment priorities

THEMATIC OBJECTIVE	INVESTMENT PRIORITY	FUND

The Edit Details pop-up window appears:

Edit Details

Priority axis 1

Title TEST - Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aliquam rutrum tortor a odio ornare ①

Investment priority *

② Update ❌ Cancel

2. Select the following information:

(1) Select an *Investment priority*.

The Investment Priority will normally be the Investment Priority of the contributing Fund. The **Investment Priority List** is limited to the Investment Priorities selected in Table1 TO and IP Justification section. In case of a CARE Art.98(4), REACT-EU CARE, SAFE and REACT-EU SAFE Priority Axes, it can be the Investment Priority of the non-contributing Fund. Therefore, the Investment Priority list will have a different content depending on the following cases:

For **non-CARE, non-REACT-EU, non-SAFE, non-REACT-EU SAFE** related Priority Axes, the list contains all the Investment Priorities selected in Table 1 valid for the Funds selected in the Fund, Category of Regions, Basis for calculation table, 13i excluded.

For **REACT-EU** Priority Axes, the list contains the Investment Priorities selected in Table 1 but limited to "Fostering crisis repair in the context of the COVID-19 …" (13i) for the Funds selected in the Fund, Category of Regions, Basis for calculation table.

For **REACT-EU CARE** Priority Axes, the list contains the Investment Priorities selected in Table 1 but limited to "Fostering crisis repair in the context of the COVID-19 …" (13i) for ERDF and ESF.

For **CARE** Priority Axes, the list contains the Investment Priorities selected in Table 1 valid for ERDF and ESF, 13i excluded.

For **SAFE** Priority Axes, the list contains the Investment Priorities selected in Table 1 but limited to "Supporting the capacity of SMEs to grow in regional, national and international markets, and to engage in innovation processes" (3d) (ERDF), "Adaptation of workers, enterprises and entrepreneurs to change" (8v) (ESF), "Enhancing access to affordable, sustainable and high quality services, including health care and social services of general interest" (9iv) (ESF).

For **REACT-EU SAFE** Priority Axes, the list contains the Investment Priorities selected in Table 1 but limited to "Fostering crisis repair in the context of the COVID-19 …" (13i) for ERDF and ESF.

On Save (Insert/Update/Delete), the system will automatically maintain the records in the Thematic Objective Plan Table 18c for Priority/Fund combinations covering more than 1 Thematic Objective and for the Fund / Category of Regions defined. For non-CARE, and non-REACT-EU CARE, non-SAFE and non-REACT-EU SAFE Priority Axes, cross the Funds from the Fund, Category of Regions, Basis for calculation table with the same Funds in the Investment Priorities table. For CARE, and REACT-EU CARE, SAFE and REACT-EU SAFE Priority Axes cross the Funds from the Fund, Category of Regions, Basis for calculation table with all different Thematic Objectives derived from the Investment Priorities table (for whatever Fund).

(2) Click on the **Update** link to save the information.

NOTE	On save, the system will automatically maintain the records in:
	
	- The Annual Plan on Table17 by year section.
	
	    o Create/delete a record for the non-REACT-EU/REACT-EU/Fund/[Category of Region] when not exists/when last
	
	- The Priority Plan on Table18a by Priority Axis
	
	    o Create/delete a record for the Priority Axis/Fund/Category of Region. When a REACT-EU or REACT-EU CARE or REACT_EU SAFE Priority Axis exists for ERDF and/or ESF, an entry in Table 18a for ERDF and/or ESF without Category of Region will exist
	
	- The Priority plan on Table18b YEI Detail (when YEI) sections.
	
	    o Create/delete a record for the Priority Axis/YEI
	
	    o For non-REACT-EU
	
	        ▪ Create/delete a record for the Priority Axis/ESF/Less developed
	
	        ▪ Create/delete a record for the Priority Axis/ESF/More developed
	
	        ▪ Create/delete a record for the Priority Axis/ESF/Transition
	
	    o For REACT-EU
	
	        ▪ Create/delete a record for the Priority Axis/ESF without Category of Region
	
	- The Thematic Objective Plan on the Table 18c by thematic objective section for Priority/Fund combinations covering more than one thematic objective.

	- The ITI on the ITI section.
	- The Table 20.
	On delete never delete if the Fund/<Category of Region> is still used under another Priority Axis or has EU support in Table18b.
	The system will automatically maintain the records in the Thematic Objective Plan Table 18c by thematic objective section for Priority/Fund combinations covering more than 1 Thematic Objective and for the Fund / Category of Regions defined. For non-CARE and non-REACT-EU CARE Priority Axes, the system will cross the Funds from the Fund, Category of Regions, Basis for calculation table with the same Funds in the Investment Priorities table. For CARE and REACT-EU CARE Priority Axes the system will cross the Funds from the Fund, Category of Regions, Basis for calculation table with all different Thematic Objectives derived from the Investment Priorities table (for whatever Fund).

Multi-category of Region Explanation

REMARK	Section 2.A.2 will be disabled for REACT-EU Programmes and REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes.

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a justification for the establishment of a priority axis covering more than one category of region, thematic objective or fund.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Investment Priority

- Click on **ADD** button ⊕ to add an investment priority

- Select a row and click on the **DELETE** button ⊖ to remove the investment priority selected.

- Select a row and click on the **EDIT** 🖊 button in the corresponding table to modify the information of this row.

1. Click on the **ADD** button ⊕ to add an Investment Priority.

SECTION 2. PRIORITY AXES
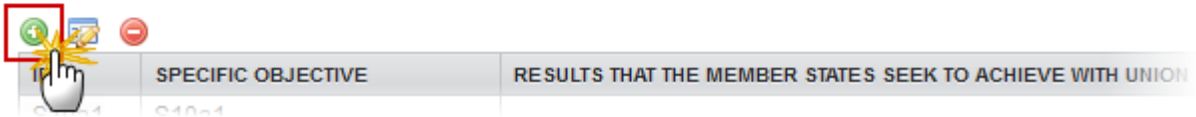
2.A Description of the priority axes other than technical assistance
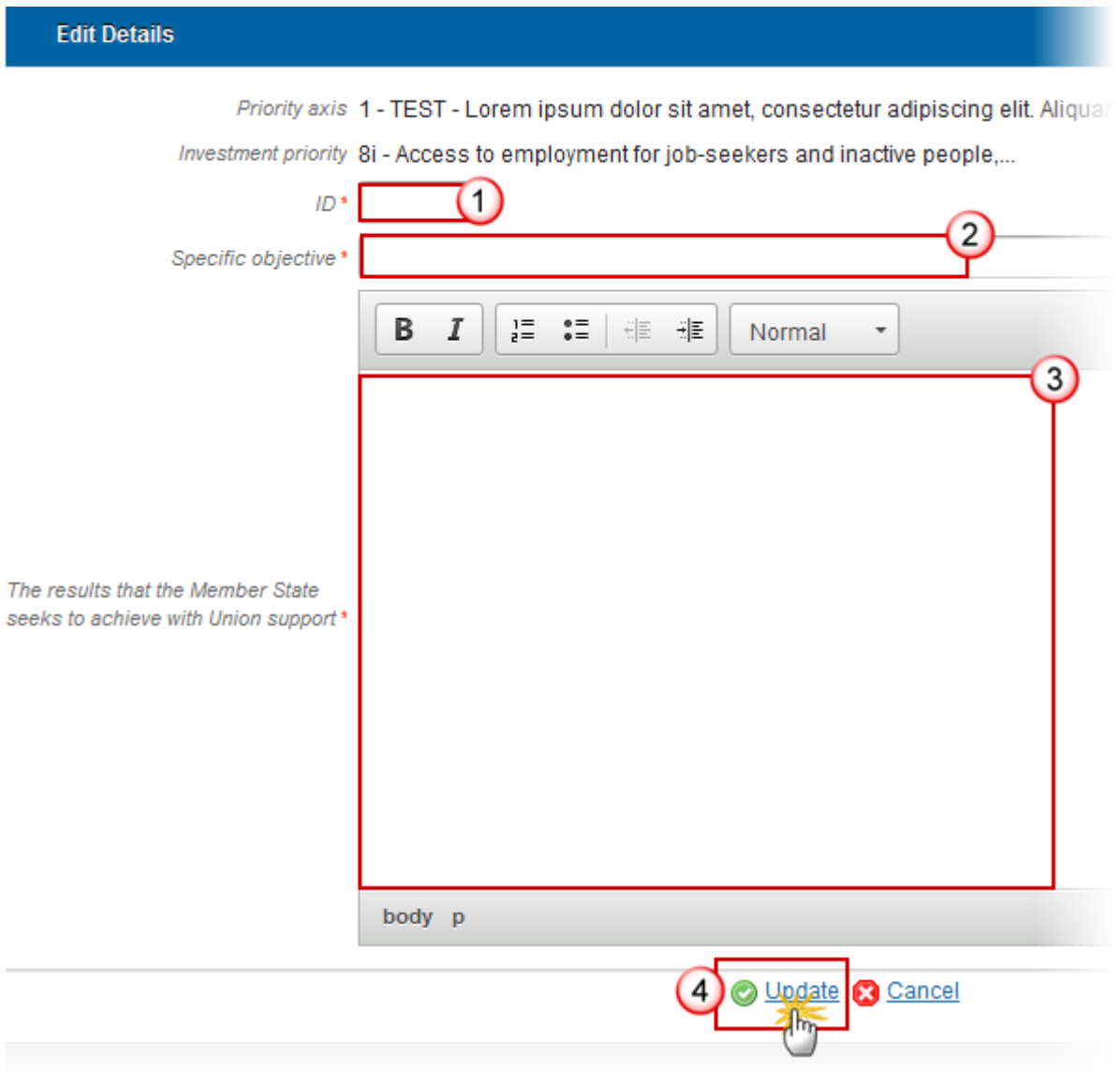
Priority axis: PA01 - Priority 1

Investment priority: 10a - Investing in education, training and vocational training for skills and lifelong learning training infrastructure

2.A.5 Specific objectives corresponding to the investment priority and expected results

The investment priority detail pop-up window appears:

2. Enter the following information:

(1) Enter an *ID*.

(2) Enter a *Specific objective*.

(3) Enter *the results that the Member State seeks to achieve with Union Support*.

(4) Click on **Update** link to save the information.

Specific Objective

Table 3: Result Indicators

- Clicking on the **ADD** button will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting row and click in the **EDIT** button will allow you to modify the information.

- Selecting a row and clicking on the **REMOVE** button will delete the selected row.

REMARK	When deleting a record using a Programme Specific Indicator, the Programme **Specific Indicator** definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme.

1. Click on the **ADD** button to add information in the table.

NOTE	There are two types of **Specific Result Indicators.** Depending on the selection there are different ways to complete the form correctly. See all the possibilities below.

The table detail pop-up window appears:

- First option **Programme-Specific Result Indicators** are selected.

2. Enter or select the following information:

(1) Select a *Programme-Specific Result Indicator.*

The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.

(2) Select a *Category of Region.*

The Category of Region is always optional, because it doesn't have to be provided for ERDF and it doesn't exist for CF. REACT-EU and REACT-EU care Priority Axes cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ERDF Investment Priority, Category of Region will be disabled.

(3) Enter a *Baseline value.*

(4) Enter a *Baseline year.*

(5) Enter a *Target Value (2023).*

(6) Enter a *Source of Data*.

(7) Enter a *Frequency of reporting.*

(8) Click on **Update** to save the information.

NOTE	The programme Specific Indicators can be defined under a Specific Objective and re-used under other Specific Objectives or for another Category of Region etc.

- Second option **New Programme Specific Result Indicator** is selected.

3. Enter or select the following information:

(1) Enter an *ID*.

NOTE	The Programme Specific Indicator IDs are defined by the Managing Authority. • If they manage different OPs or if the different managing authorities can arrange to use the same ID for identical indicators, then they should. MS are encouraged to use the same IDs over the different programmes for consistency and for aggregation. The IDs are 5 characters long and can consist of both numbers and letters.

(2) Enter an *Indicator*.

(3) Enter a *Measurement Unit for Indicator*.

(4) Select if it *Has a Qualitative Target*

REMARK	When the Indicator has a qualitative target, foresee a String Field for the Baseline Value and for the Target Value and store in "Qualitative Baseline" and "Qualitative Target", otherwise foresee a Number field and store in "Baseline Value" and "Target Value".

(5) Enter an *Order* (this is the order of which priorities are listed in the menu navigation on the left).

(6) Select a *Category of Region*.

The Category of Region is always optional, because it doesn't have to be provided for ERDF and it doesn't exist for CF. REACT-EU and REACT-EU CARE Priority Axes cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ERDF Investment Priority, Category of Region will be disabled.

(7) Enter a *Qualitative Baseline.*

(8) Enter a *Baseline year*.

(9) Enter a *Qualitative Total target value (2023).*

(10) Enter a *Source of data*.

(11) Enter a *Frequency of reporting*.

(12) Click on **Update** to save the information.

REMARK	When using a Programme Specific Indicator ID of a reserved COVID-19 Result Indicator for ERDF/CF, and the user clicks on Update an Alert is issued saying "You are using a COVID-19 reserved programme specific result indicator code. The title and measurement unit are overwritten with their reserved values. If this was not your intention, press cancel." When OK is pressed, the title and measurement unit are overwritten with the official reserved values. When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not a Result one for ERDF/CF, then an Alert is issued saying "You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ERDF/CF".

Table 4: Result Indicators ESF

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

REMARK	When deleting a record, the **Result Indicator** definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 2. PRIORITY AXES

2.A A description of the priority axes other than technical assistance

Priority axis: 1. TEST - Lorem ipsum dolor sit amet

Investment priority: 8i. Access to employment for job seekers and inactive people, including the long term...

Table 4: Common result indicators for which a target value has been set and programme specific result in...

ID	INDICATOR	MEASUREMENT UNIT FOR INDICATOR	CATEGORY OF REGION	COMMON OUTPU...

| NOTE | There are three types of **Result Indicators,** depend the selection there are different ways to complete the form correctly. See all the possibilities below.

The Common Result Indicator List contains all ESF Common Result Indicators. Common Indicators are always quantitative. When the Investment Priority is 8ii(ESF) or 13i(ESF), then also the YEI Common Result Indicators are in the list.
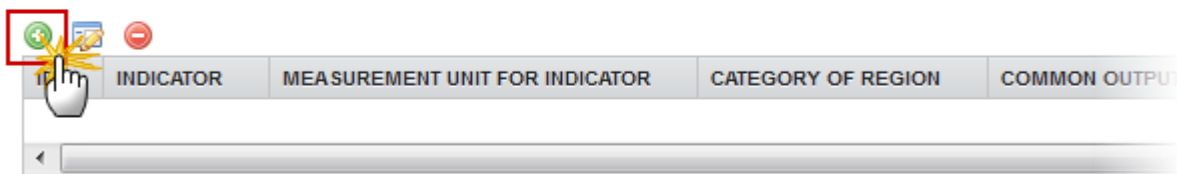
The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.

The Common Output Indicator used as Basis can only be defined on Common Result Indicators. The List contains all ESF Common Output Indicators linked to this Common Result Indicator. Therefore, Common Output Indicator used as Basis list will be disabled when using a Programme Specific Result Indicator.

On Insert when a Common Result Indicator has values in the list of Common Output Indicators used as Basis, a Common Output Indicator must be selected. On Edit the Common Output Indicator used as Basis is not mandatory anymore.

The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled.

When using a Programme Specific Indicator ID of a reserved COVID-19 Result Indicator for ESF, then on Update an Alert will be issued saying, "You are using a COVID-19 reserved programme specific result indicator code. The title and measurement unit will be overwritten with their reserved values. If this was not your intention, press cancel." When OK was pressed, overwrite the title and measurement unit with the official values in language currently used by the user and save. |
|---|---|

	When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not a Result one for ESF, issue an Alert saying, "You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ESF".

The table detail pop-up window appears:

- First option **Common Result Indicator** is selected.

2. Enter or select the following information:

(1) Select *Common Result Indicator* on the list.

The Common Result Indicator List contains all ESF Common Result Indicators. Common Indicators are always quantitative. When the Investment Priority is 8ii(ESF) or 13i(ESF), then also the YEI Common Result Indicators are in the list.

(2) Select a *Category of Region.*

The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled.

(3) Select *Common output indicator used as basis for target setting*.

(4) Enter *a Measurement unit for Baseline and Target.*

The Measurement Unit for Baseline and Target has two possible values (Number or Ratio).

(5) Enter a *Total Baseline Value*.

(6) Enter *Men Baseline Value*.

(7) Enter *Women Baseline Value*.

(8) Enter a *Baseline Year*.

(9) Enter *Target Value 2023.*

(10) Enter *Men Target Value (2023)*

(11) Enter *Women Target Value (2023)*

(12) Enter *Source of Data*

(13) Enter *Frequency of reporting*.

(14) Click on **Update** link to save the information.

- Second option **Programme-Specific Result Indicator** is selected.

3. Enter or select the following information:

(1) Select a *Programme-Specific Result Indicator* on the list.

The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.

(2) Select the *Category of Region*.

The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled.

(3) Select the *Measurement unit for Baseline and Target.*

The Measurement Unit for Baseline and Target has two possible values (Number or Ratio).

(4) Enter a *Total Baseline Value*.

(5) Enter *Men Baseline Value*.

(6) Enter *Women Baseline Value*.

(7) Enter a *Baseline Year*.

(8) Enter *Target Value 2023.*

(9) Enter *Men Target Value (2023)*

(10) Enter *Women Target Value (2023)*

(11) Enter *Source of Data*

(12) Enter *Frequency of reporting*.

(13) Click on **Update** link to save the information.

- Third option **New Programme Specific Result Indicator** is selected.

Edit Details

Priority axis 01 - Priority 1

Investment priority 8i.Access to employment for job seekers and inactive people, including the

Selection or definition of result indicator

○ Common result indicator

○ Programme-specific result indicator

● New programme specific result indicator

ID S2 **(1)**

Indicator Programme Specific Result Indicator 2 **(2)**

Measurement unit Number of participants **(3)**

Has qualitative target ☐

Order 2 **(4)**

Category of region * Less developed ▾ **(5)**

Common output indicator used as basis for target setting ▾

Measurement unit for baseline and target Ratio (%) ▾ **(6)**

Qualitative baseline

Total baseline value 20,000.00 **(7)**

Men Baseline Value 10,000.00 **(8)**

Women Baseline Value 10,000.00 **(9)**

Baseline year 2014 **(10)**

Qualitative Target

Target value (2023) 12,000.00 **(11)**

Men target value (2023) 6,000.00 **(12)**

Women target value (2023) 6,000.00 **(13)**

Source of data Monitoring **(14)**

Frequency of reporting Once a year **(15)**

(16)

Update ✖ Cancel

4. Enter or select the following information:

(1) Enter an *ID*.

(2) Enter an *Indicator*.

(3) Enter a *Measurement unit for indicator*.

(4) Enter an *Order*.

(5) Select a *Category of Region.*

The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled.

(6) Select the *Measurement unit for Baseline and Target.*

(7) Enter a *Total Baseline Value*.

(8) Enter *Men Baseline Value*.

(9) Enter *Women Baseline Value*.

(10) Enter a *Baseline Year*.

(11) Enter *Target Value 2023.*

(12) Enter *Men Target Value (2023)*

(13) Enter *Women Target Value (2023)*

(14) Enter *Source of Data*

(15) Enter *Frequency of reporting*.

(16) Click on **Update** link to save the information.

REMARK	When using a Programme Specific Indicator ID of a reserved COVID-19 Result Indicator for ESF, and the user clicks on Update an Alert is issued saying "You are using a COVID-19 reserved programme specific result indicator code. The title and measurement unit are overwritten with their reserved values. If this was not your intention, press cancel." When OK is pressed, the title and measurement unit are overwritten with the official reserved values.
	When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not a Result one for ESF/YEI, then an Alert is issued saying "You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ESF/YEI".

Actions to be Supported

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description of the type and examples of actions to be supported and their expected contribution.

SECTION 2. PRIORITY AXES

2.A A description of the priority axes other than technical assistance

Priority axis: 1. TEST - Lorem ipsum dolor sit amet

Investment priority: 8i. Access to employment for job seekers and inactive people, including the long term u

2.A.2.1 Description of the type and examples of actions to be supported and their expected contribution to t

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Guiding Principles

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description for the guiding principles for selection of operations.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Financial Instruments

1. Clicking on the E**DIT** button will open a pop up window allowing you to add a description for the planned use of financial instruments.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Major Projects

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description od the planned use of major projects.

SECTION 2. PRIORITY AXES

2.A A description of the priority axes other than technical assistance

Priority axis: 1. TEST - Lorem ipsum dolor sit amet

Investment priority: 8i. Access to employment for job seekers and inactive people, including the long term

2.A.2.4 Planned use of major projects (where appropriate)

The Edit Details pop-up window appears:

Edit Details

B *I* | | | | | Normal

egestas sodales sed in elit. Phasellus vel arcu tempus, volutpat diam pretium, auctor eros. Quis
Maecenas nunc arcu, egestas quis dui tristique, congue accumsan purus. In scelerisque erat eu

Proin lacinia nisl eu neque congue, et volutpat tellus tincidunt. Vestibulum id orci mi. Vestibulum
Ut at ultrices lorem. Phasellus ac rutrum ligula, ac fringilla dolor. Donec vehicula blandit orci, sed
habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Duis posuere,
diam fermentum mauris, in scelerisque felis libero non urna. Suspendisse turpis lectus, fringilla in
pharetra ante nec volutpat bibendum. Integer commodo purus ut lorem euismod pretium. Phaselli
Donec sodales felis non lorem egestas posuere. Sed auctor sagittis semper.

Nulla non aliquet risus, id semper turpis. Integer id turpis varius, luctus risus vitae, volutpat arcu.
euismod. Nam id enim in elit feugiat tincidunt ut in metus. Quisque bibendum urna eget nunc vari
Nam accumsan mi cursus leo lobortis feugiat. Nam convallis, augue sed tristique posuere, libero
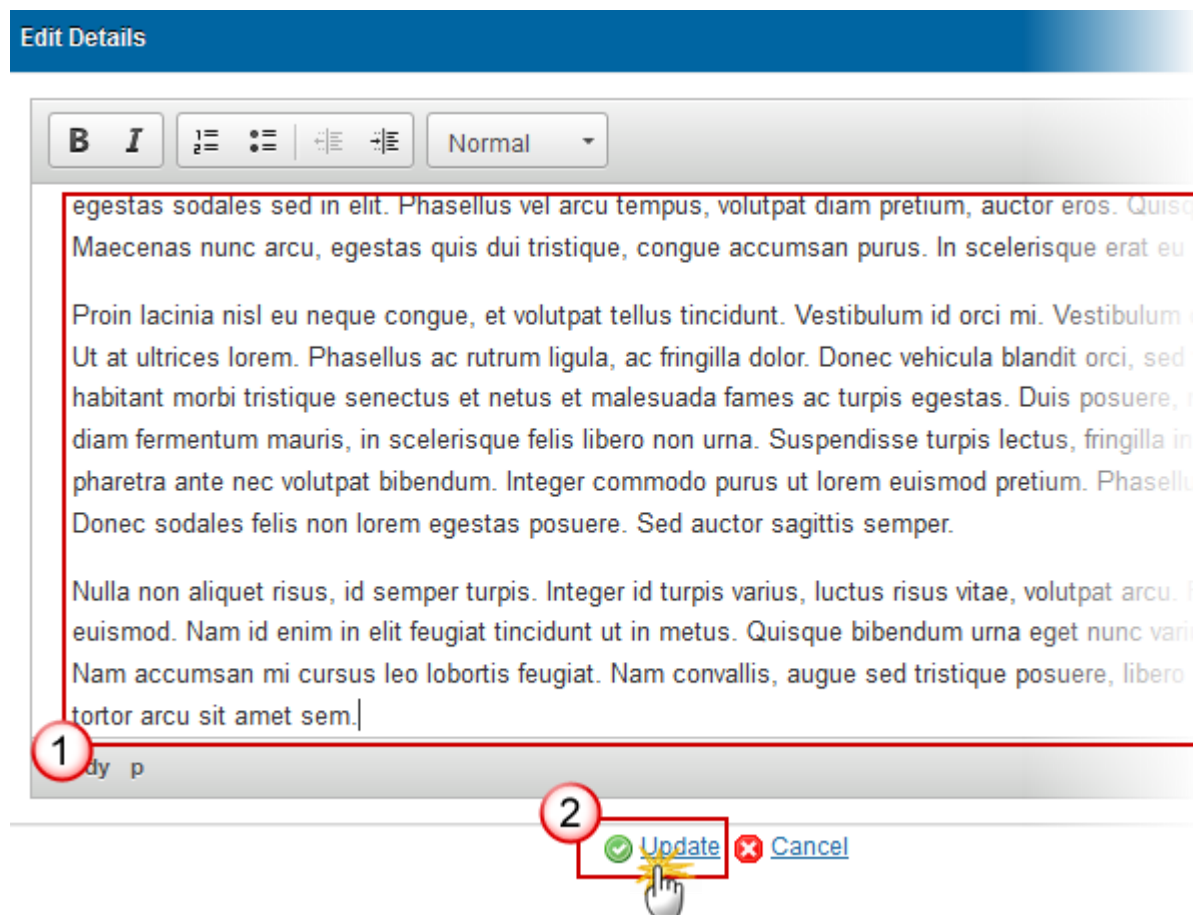tortor arcu sit amet sem.

dy p

①

② ✓ Update ✗ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

57

Table 5: Output Indicators

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting row and click in the **EDIT** button 📝 will allow you to modify the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

REMARK	When deleting a record, the **Output Indicator** definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme.

1. Click on the Add button ⊕ to add information on the table.

SECTION 2. PRIORITY AXES

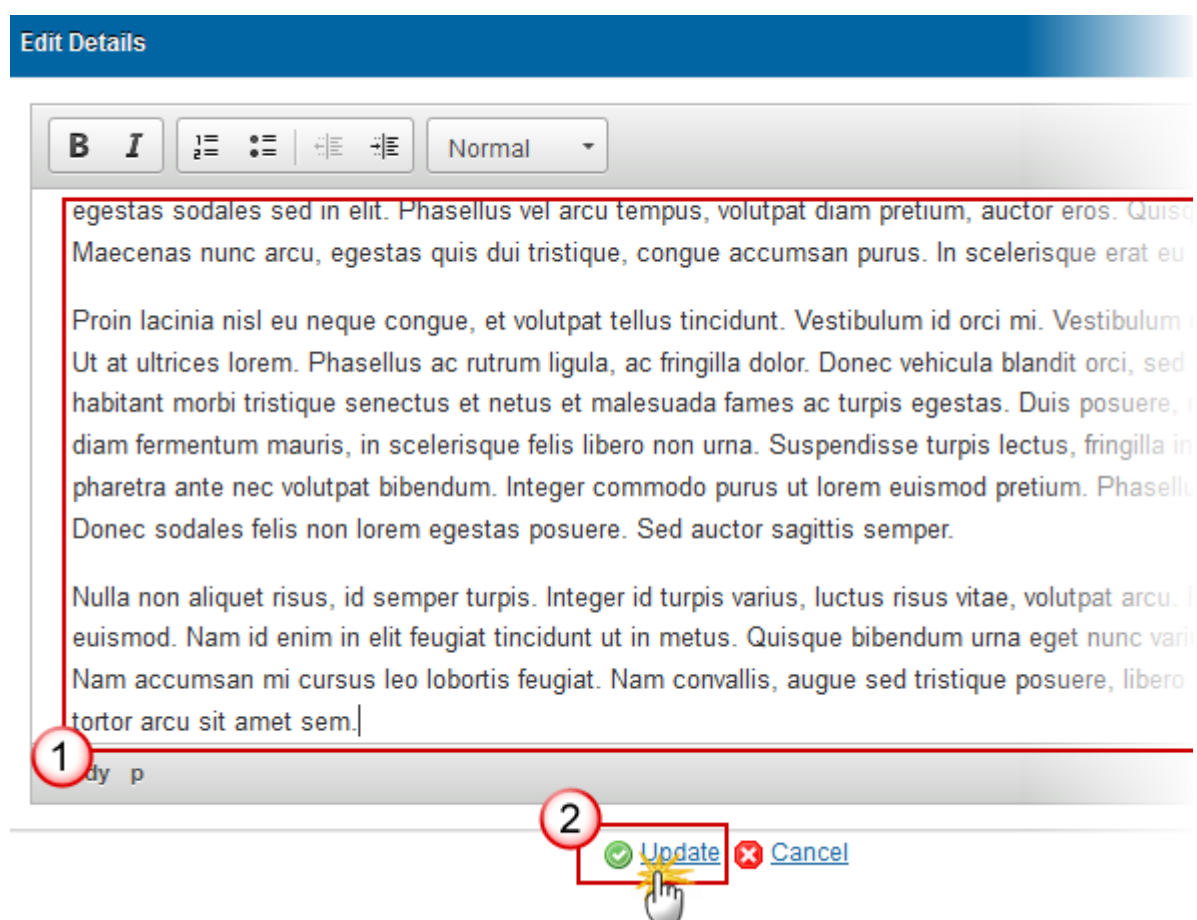**2.A A description of the priority axes other than technical assistance**

Priority axis: 1. TEST - Lorem ipsum dolor sit amet

Investment priority: 8i. Access to employment for job seekers and inactive people, including the long term

2.A.2.5 Output indicators by investment priority and, where appropriate by category of region

Table 5: Common and programme-specific output indicators

	INDICATOR	MEASUREMENT UNIT FOR INDICATOR	FUND	CATEGORY OF REG...

NOTE	There are three types of **Output Indicators:** Common output indicator used as basis, Programme specific output indicator and New Programme specific output indicator.
	Depending of the selection there are different ways to complete the form correctly. See all the possibilities below.
	The Common Output Indicator List contains all Common Output Indicators for the Fund covered by the Investment Priority. For the YEI Investment Priority 8ii or 13i, the list will contain all ESF Common Output Indicators used by YEI.
	The Gender breakdown fields are only visible for ESF and YEI Investment Priorities.
	The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled. The list contains only Category of Regions defined against the Priority Axis.

	The Total Target value is mandatory, except for ESF and YEI Programme Specific Output Indicators.

The table detail pop-up window appears:

- First option **Common Output Indicator Used as Basis** is selected.

2. Enter or select the following information:

(1) Select a *Common Output Indicator used as basis* on the list.

The Common Output Indicator List contains all Common Output Indicators for the Fund covered by the Investment Priority. For the YEI Investment Priority 8ii or 13i, the list will contain all ESF Common Output Indicators if they are used by YEI.

(2) Select a *Category of Region*.

The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled.

(3) Enter a *Total target value (2023)*.

The Total Target value is mandatory, except for ESF and YEI Programme Specific Output Indicators.

(4) Enter a *Men target value (2023).*

The Gender breakdown fields are only visible for ESF and YEI Investment Priorities.

(5) Enter a *Women target value (2023).*

(6) Enter a *Source of data*.

(7) Enter a *Frequency of reporting*.

(8) Click on **Update** link to save the information.

NOTE	The **Common Output Indicator List** contains all ESF Common Result Indicators. Common Indicators are always quantitative.

- Second option **Programme-Specific Output Indicator** is selected.

Edit Details

Priority axis 1 - TEST - Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aliquam rut

Investment priority 8i - Access to employment for job-seekers and inactive people,...

Selection or definiton of output indicator

○ Common output indicator used as basis

◉ Programme specific output indicator

○ New programme specific output indicator

ID

Indicator

Measurement unit for indicator

Order

Category of region ②

Total target value (2023) ③

Men target value (2023)

Women target value (2023)

Source of data * ④

Frequency of reporting * ⑤

⑥ ✓ Upd🔆 ✗ Cancel

---

3. Enter or select the following information:

(1) Select a *Programme Specific Output Indicator* on the list.

(2) Enter a *Category of Region*.

 The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled.

(3) Enter a *Total target value (2023).*

(4) Enter *Source of data*.

(5) Enter *Frequency of reporting*.

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

- Third option **New Programme Specific Output Indicator** is selected.

4. Enter or select the following information:

(1) Enter an *ID*.

(2) Enter an *Indicator*.

(3) Enter a *Measurement unit for indicator*.

(4) Enter an *Order*.

(5) Enter a *Category of Region*.

The Category of Region is mandatory for ESF, except for REACT-EU and REACT-EU CARE Priority Axes which cannot have a Category of Region. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled. The list contains only Category of Regions defined against the Priority Axis

(6) Enter a *Total target value (2023)*.

(7) Enter a *Source of data*.

(8) Enter a *Frequency of reporting*.

(9) Click on **Update** link to save the information.

NOTE	The Gender breakdown fields are only visible for ESF and YEI Investment Priorities.

REMARK	When using a Programme Specific Indicator ID of a reserved COVID-19 Output Indicator for the Fund of the Investment Priority, then on Update an Alert will be issued saying "You are using a COVID-19 reserved programme specific output indicator code. The title and measurement unit are overwritten with their reserved values. If this was not your intention, press cancel." When OK is pressed, the title and measurement unit are overwritten with the official reserved values.
	When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not an Output one for the Fund of the Investment Priority, then an Alert is issued saying "You are using a reserved COVID-19 Indicator which cannot be used as an output indicator for this fund".

Social Innovation

1. Clicking on the **EDIT** button ![edit icon] will open a pop up window allowing you to add a description text.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: PA01 - Priority 1

2.A.7 Social innovation, transnational cooperation and contribution to thematic objectives 1-7

The Edit Details pop-up window appears:

Edit Details

B *I* | ⌸ ⌸ | ⌸ ⌸ | Normal ▾

egestas sodales sed in elit. Phasellus vel arcu tempus, volutpat diam pretium, auctor eros. Quis
Maecenas nunc arcu, egestas quis dui tristique, congue accumsan purus. In scelerisque erat eu

Proin lacinia nisl eu neque congue, et volutpat tellus tincidunt. Vestibulum id orci mi. Vestibulum
Ut at ultrices lorem. Phasellus ac rutrum ligula, ac fringilla dolor. Donec vehicula blandit orci, sed
habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Duis posuere,
diam fermentum mauris, in scelerisque felis libero non urna. Suspendisse turpis lectus, fringilla in
pharetra ante nec volutpat bibendum. Integer commodo purus ut lorem euismod pretium. Phasell
Donec sodales felis non lorem egestas posuere. Sed auctor sagittis semper.

Nulla non aliquet risus, id semper turpis. Integer id turpis varius, luctus risus vitae, volutpat arcu.
euismod. Nam id enim in elit feugiat tincidunt ut in metus. Quisque bibendum urna eget nunc vari
Nam accumsan mi cursus leo lobortis feugiat. Nam convallis, augue sed tristique posuere, libero
tortor arcu sit amet sem.|

(1) dy p

(2) ✅ Update ❌ Cancel

---

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table 6: Performance Framework

REMARK	The section 2.A.8 Table 6 will be disabled for REACT-EU Programmes or REACT-EU and REACT-EU CARE Priority Axes. Table 6 will be required for CARE and SAFE priorities.

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

REMARK	When deleting a record, the **Indicator** definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 2. PRIORITY AXES
2.A Description of the priority axes other than technical assistance
Priority axis: PA01 - Priority 1
2.A.8 Performance framework

Table 6: Performance framework of the priority axis

	TYPE	KEY IMPLEMENTATION STEP OR INDICATOR	MEASUREMENT UNIT	FUND	CATEGO
F1	F	F1	number	ERDF	Less de

NOTE	There are <u>five types of **indicators**</u> depend the selection there are different ways to complete the form correctly. See all the possibilities below. The Output Indicator List contains all Common Output Indicators for the Funds covered by this Priority Axis and all Programme Specific Output Indicators for the Funds covered by this Priority Axis previously defined on this Programme. Common ESF Output Indicators can be set for Priority Axes covering YEI. For CARE and SAFE Priorities all (ERDF, CF, ESF) indicators should be in the list. The Result Indicator List contains all Common Result Indicators for the Funds covered by this Priority Axis and all quantitative Programme Specific Result Indicators for the Funds

	covered by this Priority Axis previously defined on this Programme. For CARE and SAFE Priorities all (ERDF, CF, ESF) indicators should be in the list.
	The Fund List contains all Funds covered by the Priority Axis, In case of using a Common Indicator, the Fund List is automatically restricted to the Funds covered by the Common Indicator.
	The Category of Region is mandatory for ESF and ERDF. For a CF CARE and CF SAFE Priority Axes with an ESF Investment Priority, Category of Region will be disabled. Category of Region doesn't exist for CF and YEI.
	The Final Target is mandatory, except under REACT-EU CARE , SAFE and REACT-EU SAFE Priority Axes, and except for 'Key Implementation Step' Indicators.

NOTE	Previously, only quantitative indicators could be used in the Performance Framework table for IGJ, ETC. However, there were a few ERDF Programmes where the Key Implementation Step Indicator could be qualitative.
	Therefore, to allow for **Qualitative Key Implementation Step Indicator** in the Performance Framework Table (=T6, 28 for IGJ, T5, 24 for ETC and T5, 25 for IPACBC), an extra checkbox "Qualitative" and an extra field "Qualitative final target (2023)" were added. When the "Qualified" checkbox is checked, the numeric target fields are disabled and the qualitative one is enabled.

The table detail pop-up window appears:

- First option **Key Implementation Step** is selected.

2. Enter or select the following information:

(1) Select a *Key Implementation Step*.

The Implementation Step Lists contain all Implementation Steps previously defined on this Programme.

(2) Select a *Fund*.

The Fund List contains all Funds covered by the Priority Axis. In case of using a Common Indicator, the Fund List is automatically restricted to the Funds covered by the Common Indicator.

(3) Enter a *Category of Region.*

 The Category of Region is mandatory for ESF and ERDF and doesn't exist for CF and YEI.

(4) Enter a *Milestone for 2018*.

(5) Enter *Milestone Men for 2018.*

(6) Enter *Milestone Women for 2018.*

(7) Enter a *Final Target (2023)*.

(8) Enter a *Source of data*.

(9) Enter an *Explanation of the Relevance of the Indicator*.

(10) Click on **Update** link to save the information.

NOTE	The Financial Indicator and the Implementation Step Lists contain all Financial Indicators and Implementation Steps previously defined on this Programme.

- Second option **Financial Indicator** is selected.

Edit Details

Priority axis 01 - Priority 1

Selection or definition of key implementation step, financial, output or result indicator

- ○ Key implementation step
- ● Financial indicator ▼ ①
- ○ Output indicator (common or programme-specific)
- ○ Result indicator (common or programme-specific)
- ○ New indicator ▼

ID	
Indicator	
Measurement unit	
Order	

Fund	ESF - ESF ▼	②
Category of region	▼	③
Milestone total for 2018	100000	④
Milestone men for 2018	100000	⑤
Milestone women for 2018	100000	⑥
Final target (2023)	200.00	⑦
Final men target (2023)		
Final women target (2023)		
Source of data *	Monitoring	⑧
Explanation of the relevance of the indicator	X	⑨

⑩
✔ Update   ✖ Cancel

---

3. Enter or select the following information:

(1) Select the *Financial Indicator*.

The Financial Indicator Lists contain all Financial Indicators previously defined on this Programme.

(2) Select a *Fund*.

The Fund List contains all Funds covered by the Priority Axis. In case of using a Common Indicator, the Fund List is automatically restricted to the Funds covered by the Common Indicator.

(3) Enter a *Category of Region.*

 The Category of Region is mandatory for ESF and ERDF and doesn't exist for CF and YEI.

(4) Enter a *Milestone for 2018*.

(5) Enter *Milestone Men for 2018.*

(6) Enter *Milestone Women for 2018.*

(7) Enter a *Final Target (2023)*.

 The Final Target is mandatory except for 'Key Implementation Step' Indicators.

(8) Enter a *Source of Data*.

(9) Enter an *Explanation of the Relevance of the Indicator*.

(10) Click on **Update** link to save the information.

- Third option the **Output Indicator (Common or Programme-Specific)** is selected.

Edit Details

Priority axis 01 - Priority 1

Selection or definition of key implementation step, financial, output or result indicator

○ Key implementation step

○ Financial indicator

● Output indicator (common or programme-specific)   ESF - CO01.unemployed, including long-term unemployed   **(1)**

○ Result indicator (common or programme-specific)

○ New indicator

ID

Indicator

Measurement unit

Order

Fund ESF - ESF   **(2)**

Category of region Less developed   **(3)**

Milestone total for 2018 100000   **(4)**

Milestone men for 2018 100000   **(5)**

Milestone women for 2018 100000   **(6)**

Final target (2023) 200.00   **(7)**

Final men target (2023)

Final women target (2023)

Source of data * Monitoring   **(8)**

Explanation of the relevance of the indicator X   **(9)**

(10) ✓ Update ✗ Cancel

---

4. Enter or select the following information:

(1) Select an *Output Indicator*.

The Output Indicator List contains all Common Output Indicators for the Funds covered by this Priority Axis and all Programme Specific Output Indicators for the Funds covered by this Priority Axis previously defined on this Programme.

(2) Select a *Fund*.

71

The Fund List contains all Funds covered by the Priority Axis. In case of using a Common Indicator, the Fund List is automatically restricted to the Funds covered by the Common Indicator.

(3) Enter a *Category of Region.*

The Category of Region is mandatory for ESF and ERDF and doesn't exist for CF and YEI.

(4) Enter a *Milestone for 2018*.

(5) Enter *Milestone Men for 2018.*

(6) Enter *Milestone Women for 2018.*

(7) Enter a *Final Target (2023)*.

The Final Target is mandatory except for 'Key Implementation Step' Indicators.

(8) Enter a *Source of Data*.

(9) Enter an *Explanation of the Relevance of the Indicator*.

(10) Click on **Update** link to save the information.

- Fourth option **Result Indicator (Common or Programme-Specific)** is selected.

Edit Details ☐

Priority axis 01 - Priority 1

Selection or definition of key implementation step, financial, output or result indicator

○ Key implementation step

○ Financial indicator

○ Output indicator (common or programme-specific)

● Result indicator (common or programme-specific) ESF - CR02.participants in education/training upon leaving ①

○ New indicator

ID

Indicator

Measurement unit

Order

Fund ESF - ESF ▾ ②

Category of region ③

Milestone total for 2018 100000 ④

Milestone men for 2018 100000 ⑤

Milestone women for 2018 100000 ⑥

Final target (2023) 200.00 ⑦

Final men target (2023)

Final women target (2023)

Source of data * Monitoring ⑧

Explanation of the relevance of the indicator X ⑨

⑩
✓ Update ✗ Cancel

5. Enter or select the following information:

(1) Select a *Result Indicator.*

The Result Indicator List contains all Common Result Indicators for the Funds covered by this Priority Axis and all quantitative Programme Specific Result Indicators for the Funds covered by this Priority Axis previously defined on this Programme.

(2) Select a *Fund*.

The Fund List contains all Funds covered by the Priority Axis. In case of using a Common Indicator, the Fund List is automatically restricted to the Funds covered by the Common Indicator.

(3) Enter a *Category of Region.*

The Category of Region is mandatory for ESF and ERDF and doesn't exist for CF and YEI.

(4) Enter a *Milestone for 2018*.

(5) Enter *Milestone Men for 2018.*

(6) Enter *Milestone Women for 2018.*

(7) Enter a *Final Target (2023)*.

The Final Target is mandatory except for 'Key Implementation Step' Indicators.

(8) Enter a *Source of Data*.

(9) Enter an *Explanation of the Relevance of the Indicator*.

(10) Click on **Update** link to save the information.

- The last option the **New Indicator** is selected.

Edit Details ▣

Priority axis 01 - Priority 1

Selection or definition of key implementation step, financial, output or result indicator

○ Key implementation step   ▾

○ Financial indicator   ▾

○ Output indicator (common or programme-specific)

○ Result indicator (common or programme-specific)

◉ New indicator | Financial   ▾ | **(1)**

ID | F2 | **(2)**

Indicator | Title of the Indicator | **(3)**

Measurement unit | Euros | **(4)**

Order | 2 | **(5)**

Fund | ESF - ESF ▾ | **(6)**

Category of region | Less developed ▾ | **(7)**

Milestone total for 2018 | 100000 | **(8)**

Milestone men for 2018 | 100000 | **(9)**

Milestone women for 2018 | 100000 | **(10)**

Final target (2023) | 200.00 | **(11)**

Final men target (2023) | |

Final women target (2023) | |

Source of data * | Monitoring | **(12)**

Explanation of the relevance of the indicator | X | **(13)**

◀   ▬▬▬▬▬▬ III ▬▬▬▬▬▬   ▶

(14)

✓ Update ❌ Cancel

6.   Enter or select the following information:

(1) Select a *New Indicator.*

(2) Enter the *ID*.

(3) Enter the *Indicator*.

(4) Enter the *Measurement Unit*.

(5) Enter the *Order*.

(6) Select a *Fund*.

The Fund List contains all Funds covered by the Priority Axis. In case of using a Common Indicator, the Fund List is automatically restricted to the Funds covered by the Common Indicator.

(7) Enter a *Category of Region.*

 The Category of Region is mandatory for ESF and ERDF and doesn't exist for CF and YEI.

(8) Enter a *Milestone for 2018*.

(9) Enter *Milestone Men for 2018.*

(10) Enter *Milestone Women for 2018.*

(11) Enter a *Final Target (2023)*.

 The Final Target is mandatory except for 'Key Implementation Step' Indicators.

(12) Enter a *Source of Data*.

(13) Enter an *Explanation of the Relevance of the Indicator*.

(14) Click on **Update** link to save the information.

Establishment of Performance Framework

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 2. PRIORITY AXES
2.A Description of the priority axes other than technical assistance
Priority axis: 02 - Priority 2
2.A.8 Performance framework
Additional qualitative information on the establishment of the performance framework (optional)

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Categories of Intervention

Table 7: Intervention Field

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the information.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance
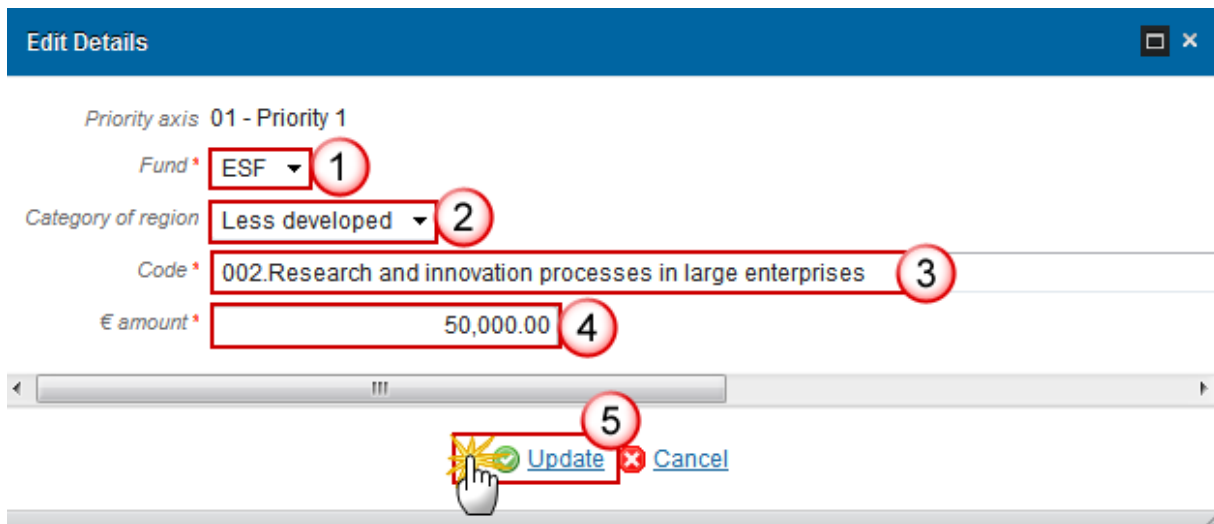
Priority axis: 02 - Priority 2

2.A.9 Categories of intervention

Table 7: Dimension 1 - Intervention field

	CATEGORY OF REGION	CODE	€ AMOUNT

The Edit Details becomes editable:

2. Select the following information:

(1) Select a *Fund*.

 The Fund List contains all Funds covered by the Priority Axis.

(2) Select a *Category of Region*.

 The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. For REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes they should be empty.

(3) Select a *Code*.

(4) Enter the *Amount*.

(5) Click on the **Update** link to save the information.

NOTE	FOR YEI: where appropriate, the amount of resources allocated from the priority axis to make use of the flexibility arrangement for the YEI should be specified.
	The information in **Tables 7-11** should be presented for the YEI resources without a breakdown between the specific allocation for the YEI and the ESF.

Table 8: Form of Finance

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the information.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 02 - Priority 2

2.A.9 Categories of intervention

Table 8: Dimension 2 - Form of finance

Film	CATEGORY OF REGION	CODE	€ AMOUNT

The Edit Details becomes editable:

2. Select the following information:

(1) Select a *Fund*.

(2) Select a *Code*.

(3) Enter the *Amount*.

(4) Click on the **Update** link to save the information.

NOTE	The Fund List contains all Funds covered by the Priority Axis.
	FOR YEI: where appropriate, the amount of resources allocated from the priority axis to make use of the flexibility arrangement for the YEI should be specified.
	The information in **Tables 7-11** should be presented for the YEI resources without a breakdown between the specific allocation for the YEI and the ESF.
	The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. For REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes they should be empty.

Table 9: Territory Type

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the information.

1. Click on the **ADD** button ⊕ to add information in the table.
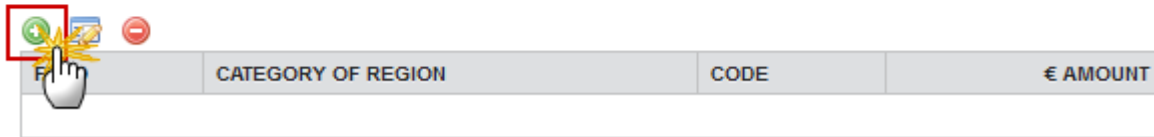
SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance
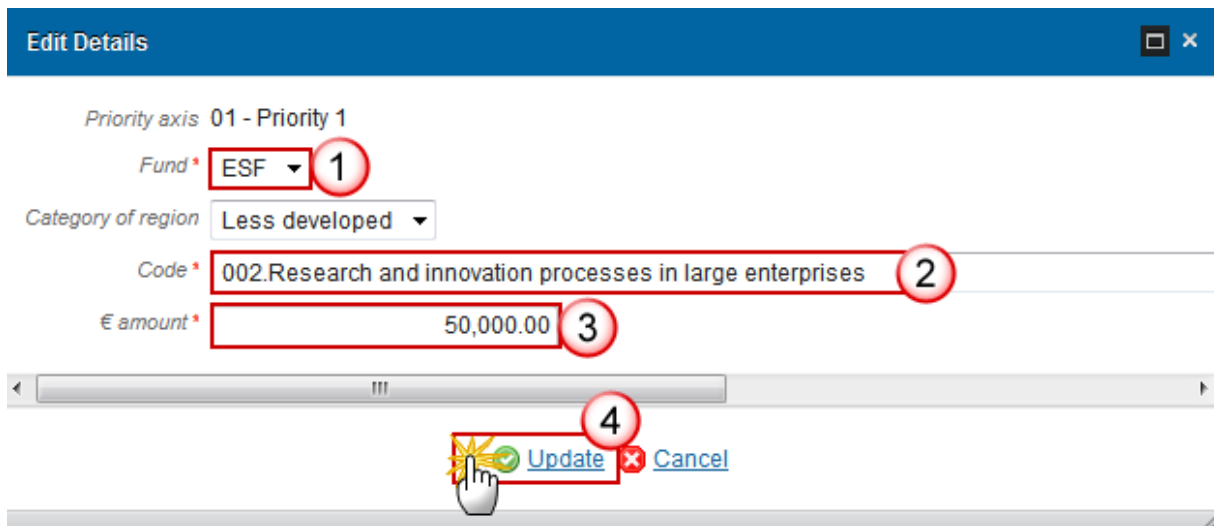
Priority axis: 02 - Priority 2

2.A.9 Categories of intervention

Table 9: Dimension 3 - Territory type

The Edit Details pop-up window appears:

2. Select the following information:

(1) Select a *Fund*.

(2) Select a *Code*.

(3) Enter the *Amount*.

(4) Click on the **Update** link to save the information.

NOTE	The Fund List contains all Funds covered by the Priority Axis.
	FOR YEI: where appropriate, the amount of resources allocated from the priority axis to make use of the flexibility arrangement for the YEI should be specified.
	The information in **Tables 7-11** should be presented for the YEI resources without a breakdown between the specific allocation for the YEI and the ESF.

	The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. For REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes they should be empty.

Table 10: Territorial Delivery Mechanism

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 📝 will allow you to modify the information.

1. Click on the **ADD** button ⊕ to add information in the table.

The Edit Details pop-up window appears:

2. Select the following information:

(1) Select a *Fund*.

(2) Select a *Code*.

(3) Enter the *Amount*.

(4) Click on the **Update** link to save the information.

NOTE	The Fund List contains all Funds covered by the Priority Axis. FOR YEI: where appropriate, the amount of resources allocated from the priority axis to make use of the flexibility arrangement for the YEI should be specified. The information in **Tables 7-11** should be presented for the YEI resources without a breakdown between the specific allocation for the YEI and the ESF. The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. For REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes they should be empty.

Table 11: ESF Secondary Theme

- Clicking on the **ADD** button 🟢 will open a pop up window allowing you to fill the fields of the form to add the information.

- Selecting a row and clicking on the **REMOVE** button 🔴 will delete the selected row.

- Selecting row and click in the **EDIT** button 📝 will allow you to modify the information.

1. Click on the **ADD** button 🟢 to add information in the table.

The Edit Details pop-up window appears:

2. Select the following information:

(1) Select a *Fund*.

(2) Select a *Code*.

(3) Enter the *Amount*.

(4) Click on the **Update** link to save the information.

NOTE	The Fund List contains all Funds covered by the Priority Axis. FOR YEI: where appropriate, the amount of resources allocated from the priority axis to make use of the flexibility arrangement for the YEI should be specified. The information in **Tables 7-11** should be presented for the YEI resources without a breakdown between the specific allocation for the YEI and the ESF. The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. For REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes they should be empty.

Planned Use of Technical Assistance

REMARK	For REACT-EU Programmes this information is not required.

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 2. PRIORITY AXES
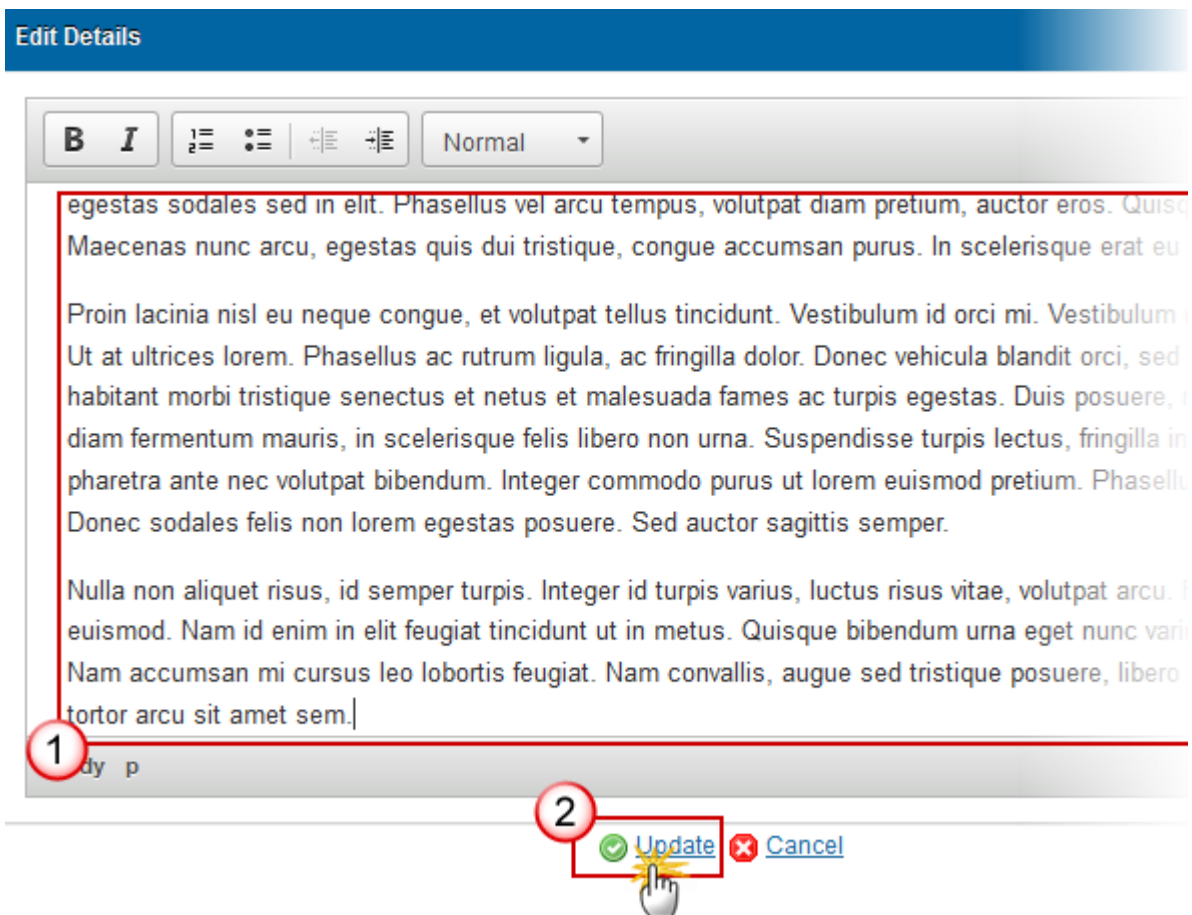
2.A Description of the priority axes other than technical assistance

Priority axis: 02 - Priority 2

2.A.10 Summary of the planned use of technical assistance including, where necessary, actions to reinforce the administrative capacity of authorities involved in the management and control of the programmes and beneficiaries (where appropriate)

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

TA Priority Axes

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add a priority axes.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the priority axes selected.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the priority axes selected.

1. Click on the **ADD** button ⊕ to add a new Priority Axes.

SECTION 2. PRIORITY AXES
2.B Description of the priority axes for technical assistance

ID	TITLE

The Edit Details pop-up window appears:

Edit Details

ID * ①

Title * ②

Order by

☐ *The entire priority axis is dedicated to technical assistance supported under REACT-EU*

③ ✓ Update ✖ Cancel
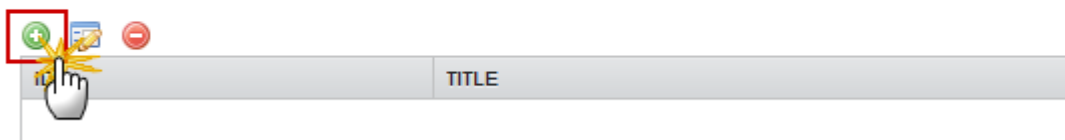
2. Enter the following information:

(1) Enter an *ID*.

(2) Enter a *Title*.

(3) Click on the **Update** link to save the information.

NOTE	If the entire priority axis is dedicated to technical assistance supported under REACT-EU then this option must be ticked: ☐ *The entire priority axis is dedicated to technical assistance supported under REACT-EU*

Priority Axis

- Click on **ADD** button ⊕ to add the information on this table.

- Select a row and click on the **DELETE** button in the corresponding table ⊖ to remove the selected information.

- Select a row and click on the **EDIT** button in the corresponding table 🖉 to modify the information of this row.

1. Click on the **ADD** button on the **Funds, Categories of Regions and Calculation Basis** table ⊕ to enlarge the information.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 125ab - test

Funds, categories of regions and calculation basis for Union support

Specific objectives and expected results

The Edit Details pop-up window appears:

2. Enter or select the following information:

(1) Select a *Fund*.

(2) Select a *Calculation basis*.

(3) Click on the **Update** link to save the information.

3. Click on the **ADD** button on the **Specific Objectives and Expected Results** table ⊕ to add information to this table.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 125ab - test

Funds, categories of regions and calculation basis for Union support

FUND	CATEGORY OF REGION	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC

Specific objectives and expected results

ID	SPECIFIC OBJECTIVE	RESULTS THAT THE MEMBER STATES SEEK TO ACHIEVE WITH UNION SUPPORT

The Edit Details pop-up window appears:
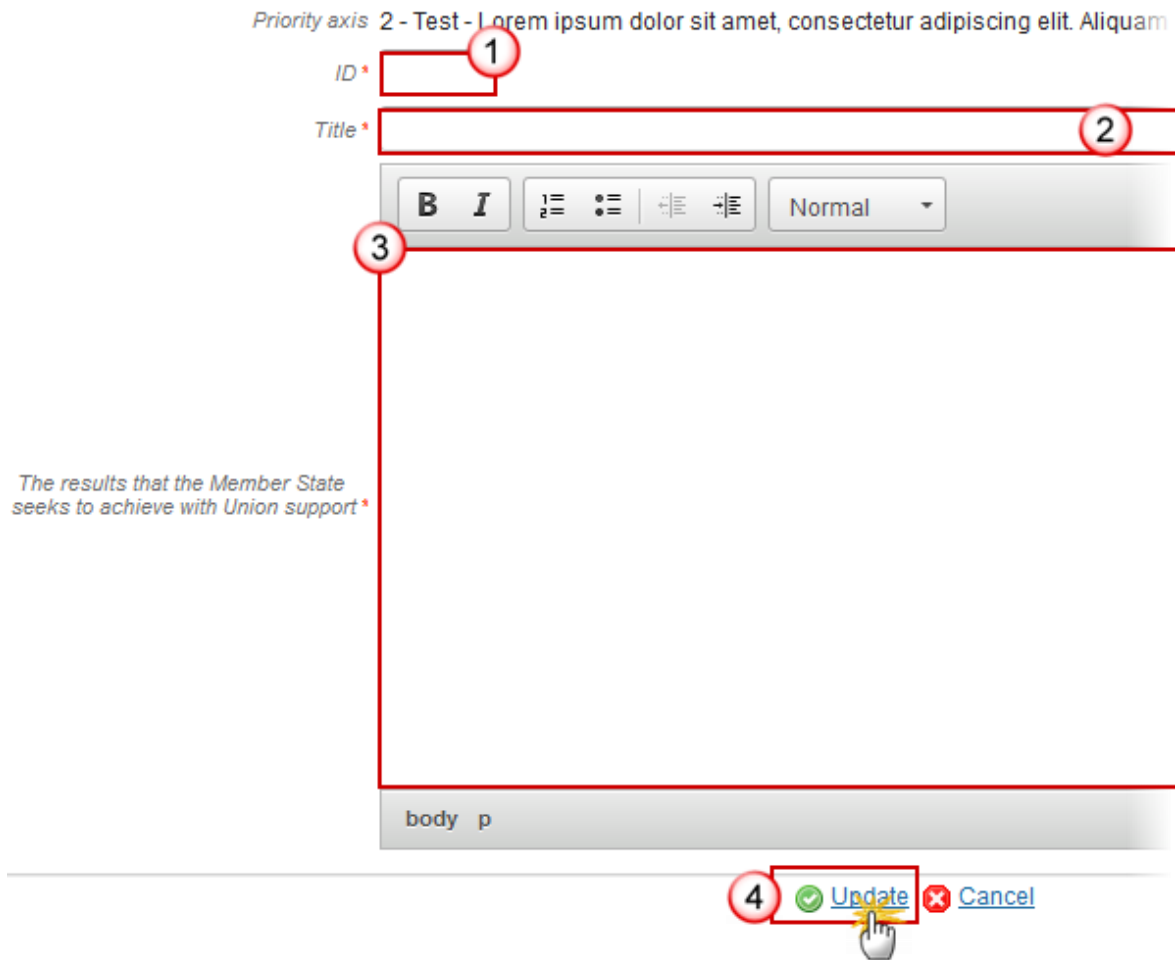
4. Enter the following information:

(1) Enter an *ID*.

(2) Enter a *Title*.

(3) Enter *the results that the Member State seeks to achieve with Union Support text*.

(4) Click on the **Update** link to save the information.

Multi-Category of Region Explanation

REMARK	This section will be disabled for REACT-EU Programmes and REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes.

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Specific Objective

Table 12: Result Indicators

- Clicking on the **ADD** button will open a pop up window allowing you to add the information.

- Selecting row and click in the **EDIT** button will allow you to modify the information.

- Selecting a row and clicking on the **REMOVE** button will delete the selected row.

REMARK	When deleting a record, the **Specific Result Indicators** definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme.

1. Click on the **ADD** button to add information in the table.

NOTE	There are two types of **Specific Result Indicators:** Programme-specific result indicator and New programme-specific result indicator.
	Depending of the selection there are different ways to complete the form correctly. See all the possibilities below.

	The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.
	There are only Programme Specific Result Indicators on technical Assistance priority Axes. Gender Breakdown in Programme Specific Indicators on Technical Assistance Priority Axes Is not mandatory for ESF and mostly not relevant for ERDF and CF.

The table detail pop-up window appears:

- First option **Programme-Specific Result Indicator** is selected.

2. Enter or select the following information:

(1) Select a *Programme-Specific Result Indicator*.

The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.

(2) Enter a *Total Baseline value*.

(3) Enter a *Men Baseline Value.*

(4) Enter a *Women Baseline Value*.

(5) Enter a *Baseline year*.

(6) Enter a *Total target value (2023).*

(7) Enter a *Source of data*.

(8) Enter a *Frequency of reporting.*

(9) Click on **Update** to save the information.

NOTE	There are only Programme Specific Result Indicators on technical Assistance priority Axes. Gender Breakdown in Programme Specific Indicators on Technical Assistance Priority Axes Is not mandatory for ESF and mostly not relevant for ERDF and CF.

- Second option the **New Programme Specific Result Indicator** is selected.

Edit Details ▢ ✕

Priority axis 1 - pa1

Title 1 - 1a

Selection or definition of programme-specific result indicator

○ Programme-specific result indicator

◉ New programme-specific result indicator

ID S2 **(1)**

Indicator Programme-Spacific Result Indicator **(2)**

Measurement unit Euro **(3)**

Has qualitative target ☑

Order 2 **(4)**

Qualitative Total Baseline Value Qualitative Total Baseline **(5)**

Total baseline value

Men Baseline Value

Women Baseline Value

Baseline year 2014 **(6)**

Qualitative total target value (2023) Increase by 25% **(7)**

Target value (2023)

Men target value (2023)

Women target value (2023)

Source of data National Statistical Office **(8)**

Frequency of reporting Once a year **(9)**

(10)
✔ Update ✖ Cancel

3. Enter the following information:

(1) Enter an *ID*.

(2) Enter an *Indicator*.

(3) Enter a *Measurement unit for indicator*.

(4) Enter *Order*.

(5) Enter a *Qualitative Total Baseline value*.

(6) Enter a *Baseline year*.

(7) Enter a *Total target value (2023).*

(8) Enter a *Source of data.*

(9) Enter a *Frequency of reporting.*

(10) Click on **Update** to save the information.

REMARK	When using a Programme Specific Indicator ID of a reserved COVID-19 Result Indicator for the Fund of the TA Priority Axis, and the user clicks on Update an Alert is issued saying "You are using a COVID-19 reserved programme specific result indicator code. The title and measurement unit are overwritten with their reserved values. If this was not your intention, press cancel." When OK is pressed, the title and measurement unit are overwritten with the official reserved values. When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not a Result one for the Fund of the TA Priority Axis, then an Alert is issued saying "You are using a reserved COVID-19 Indicator which cannot be used as result indicator for this Fund".

Actions to be Supported

1. Clicking on the E**DIT** button will open a pop up window allowing you to add a description text.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table 13: Output Indicators

- Clicking on the **ADD** button 	will open a pop up window allowing you to add the information.

- Selecting row and click in the **EDIT** button 	will allow you to modify the information.

- Selecting a row and clicking on the **REMOVE** button 	will delete the selected row.

REMARK	When deleting a record, the **Output Indicators** definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme.

1. Click on the **ADD** button ⊕ to add information in the table.

The table detail pop-up window appears:

NOTE	There are <u>three types of</u> **Output Indicators** depend the selection there are different ways to complete the form correctly. See all the possibilities below. The Common Output Indicator List contains all Common Output Indicators for the Fund covered by this Priority Axis. The Programme Specific Output Indicator List contains all Programme Specific Output Indicators previously defined on this Programme.

- First option **Common Output Indicator** is selected.

2. Enter or select the following information:

(1) Select a *Common Output Indicator* on the list.

The Common Output Indicator List contains all Common Output Indicators for the Fund covered by this Priority Axis.

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

- Second option **Programme-Specific Output Indicator** is selected.

3. Enter or select the following information:

(1) Select a *Programme-specific Output Indicator* on the list.

The Programme Specific Output Indicator List contains all Programme Specific Output Indicators previously defined on this Programme.

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

- The third option the **New Programme-specific Output Indicator** is selected.

Edit Details

Priority axis 125ab - test

Selection or definition of output indicator

○ Common output indicator

○ Programme-specific output indicator

● New programme-specific output indicator

ID s2 **1**

Indicator Title **2**

Measurement unit Euro **3**

Order 2 **4**

Target value (2023)

Men target value (2023)

Women target value (2023)

Source of data

5

✓ Update ✗ Cancel

4. Enter the following information:

(1) Enter an *ID*.

(2) Enter an *Indicator*.

(3) Enter a *Measurement unit for indication.*

(4) Enter an *Order*.

(5) Click on **Update** to save the information.

| REMARK | When using a Programme Specific Indicator ID of a reserved COVID-19 Output Indicator for the Fund of the TA Priority Axis, then on Update an Alert will be issued saying "You are using a COVID-19 reserved programme specific output indicator code. The title and measurement unit are overwritten with their reserved values. If this was not your intention, press cancel." When OK is pressed, the title and measurement unit are overwritten with the official reserved values.

When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not an Output one for the Fund of the TA Priority Axis, then an Alert is issued saying "You are using a reserved COVID-19 Indicator which cannot be used as an output indicator for this fund". |
| --- | --- |

Categories of Intervention

Table 14: Intervention Field

- Clicking on the **ADD** button will open a pop up window allowing you to add an intervention on the table.

- Selecting a row and clicking on the **REMOVE** button will delete the selected row.

- Selecting row and click in the **EDIT** button will allow you to modify the intervention field selected.

1. Click on the **ADD** button to add information in the table.

The table detail pop-up window appears:

2. Enter or select the following information:

(1) Select a *Fund*.

(2) Select a *Category of Region*

The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. REACT-EU CARE and REACT-EU SAFE cannot be defined under TA priority Axes.

(3) Select a *Code*.

(4) Enter the *Amount*.

(5) Click on the **Update** link to save information.

Table 15: Form of Finance

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add an intervention on the table.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 📝 will allow you to modify the intervention field selected.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 125ab - test
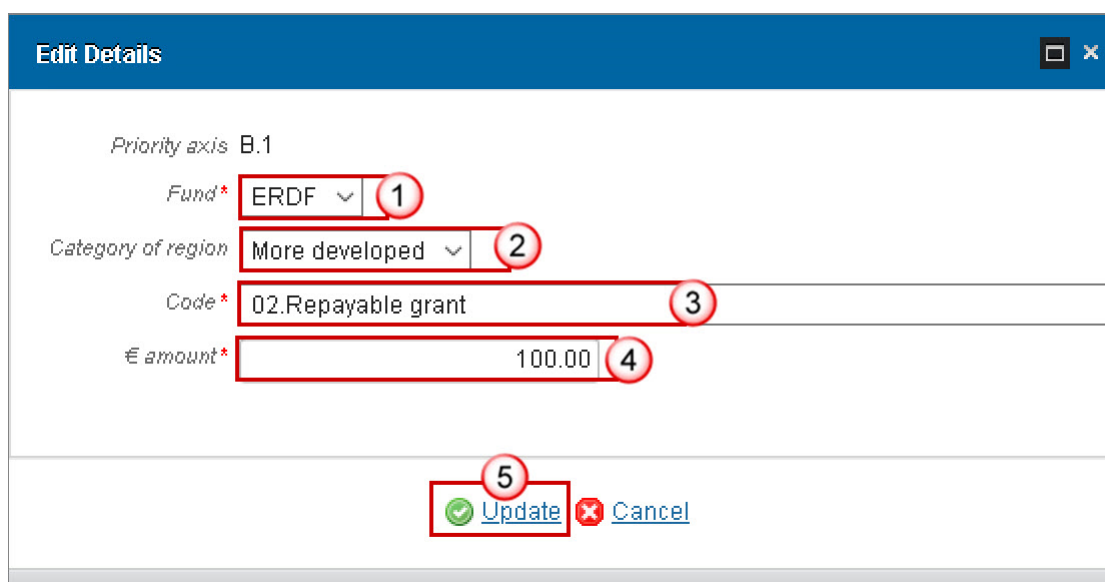
2.B.7 Categories of intervention (by priority axis)

Table 15: Dimension 2 - Form of finance

The table detail pop-up window appears:

2. Enter or select the following information:

(1) Select a *Fund*.

(2) Select a *Category of Region*

The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. REACT-EU CARE and REACT-EU SAFE cannot be defined under TA priority Axes.

(3) Select a *Code*.

(4) Enter the *Amount*.

(5) Click on the **Update** link to save information.

Table 16: Territory Type

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add an intervention on the table.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the intervention field selected.

1. Click on the **ADD** button ⊕ to add information in the table.

The table detail pop-up window appears:

2. Enter or select the following information:

(1) Select a *Fund*.

(2) Select a *Category of Region*

The Category of Region List contains all Categories of Regions, but only for ERDF and ESF and for non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes. REACT-EU CARE and REACT-EU SAFE cannot be defined under TA priority Axes.

(3) Select a *Code*.

(4) Enter the *Amount*.

(5) Click on the **Update** link to save information.

S3 Financing Plan

Table 17: by year

NOTE	The Annual plan is presented for all years between First Year and Last Year and for all non-REACT-EU/REACT-EU, Funds and Categories of Region covered by the Programme. The Performance Reserve columns are only needed (shown) for normal Programmes (except for REACT-EU records), not for SME, REACT-EU and TA Programmes. All non-REACT-EU records have only years 2014-2020 enabled. All REACT-EU records can only have amounts in years 2021-2022. Only the cells for the current year will be editable. For REACT-EU and REACT-EU CARE and REACT-EU SAFE records the label "REACT-EU" will be added to the Fund.

1. Clicking on the **EDIT** button ![icon] will open a pop up window allowing you to modify the information about the annual plan.

SECTION 3. FINANCING PLAN

3.1 Financial appropriation from each fund and amounts for performance reserve

Table 17

FUND	CATEGORY OF REGION	2014 MAIN ALLOCATION	2014 PERFORMANCE RESERVE	2015 MAIN ALLOCATION	201
ESF	Less developed	52,000.00	3,500.00	51,000.00	
ESF	More developed	94,000.00	6,000.00	0.00	
Total ESF		**146,000.00**	**9,500.00**	**51,000.00**	
YEI		3,000.00	0.00	2,000.00	
Total		**149,000.00**	**9,500.00**	**53,000.00**	

The Table 17 becomes editable:

SECTION 3. FINANCING PLAN

3.1 Financial appropriation from each fund and amounts for performance reserve

Table 17

FUND	CATEGORY OF REGION	2014 MAIN ALLOCATION	2014 PERFORMANCE RESERVE	2015 MAIN ALLOCATION
ESF	Less developed	0.00 ①	0.00 ②	0.00
ESF	Transition	0.00	0.00	0.00
ESF	More developed	0.00	0.00	0.00
YEI		0.00	0.00	0.00

Update Cancel

2. Enter the following information:

(1) Enter the *Main Allocation* for each year.

(2) Enter the *Performance Reserve* for each year.

(3) Click on **Update** to save the information.

YEI NOTE	In Table 17 the resources from the specific allocation for YEI should be presented separately from the corresponding ESF matching support. The corresponding ESF matching support should be presented as part of the overall ESF resources per Category of Regions.

Table 18A: by Priority Axis

NOTE	The Priority Axis plan is presented for all Priority, Fund and Category of Region combinations defined in this Programme. For REACT-EU and REACT-EU CARE and REACT-EU SAFE records the label "REACT-EU" will be added to the Fund in the display page.

1. Clicking on the **EDIT** button will open a pop up window allowing you to modify the information about the Financing Planning.

SECTION 3. FINANCING PLAN

3.2 Total financial appropriation by fund and national co-financing (€)

Table 18a: Financing Plan

PRIORITY AXIS	FUND	CATEGORY OF REGION	BASIS FOR CALCULATION OF UNION SUPPORT	UNION SUPPORT (A)	N COUNTERPART
01	ESF	Less developed	Public	0.00	
02	ESF	Less developed	Public	0.00	
Total	ESF	Less developed		0.00	
Grand total				0.00	

NOTE: The sum of total ESF support in less developed, transition and more developed regions and the resources allo...

The Table 18a becomes editable:

SECTION 3. FINANCING PLAN

3.2 Total financial appropriation by fund and national co-financing (€)

Table 18a: Financing Plan

✓ Update ✗ Cancel

PRIORITY AXIS	FUND	CATEGORY OF REGION	BASIS FOR CALCULATION OF UNION SUPPORT	UNION SUPPORT (A)	NATIONAL COUNTERPART (B) = (C) + (D)	NATIONAL PUBLIC FUNDING
PA01	ESF	More developed	Public	100,000.00	0.00	0
PA02	ESF	Less developed	Public	105,000.00	0.00	0
PA02	YEI		Public	10,000.00	0.00	0

NOTE: The sum of total ESF support in less developed, transition and more developed regions and the resources allocated to the YEI in Table 18a equals the sum of total ESF support

2. Enter the following information:

(1) Enter the values for the next fields:

- Union Support (A)

- National public funding (C)

- National private funding (D)

- EIB contributions (The EIB Contribution can only be updated on the first occurrence of a Priority Axis.)

- Performance Reserve Union Support (J). The Performance Reserve related columns (h, i, j k, l) are only needed (shown) for normal Programmes (Except for REACT-EU Priority Axes), not for SME, REACT-EU and TA Programmes.

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

| REMARK | **Derogation provided by Article 25(a)(1):** The Member State can exceptionally edit the table 18a to request a co-financing rate of 100% to be applied to expenditure declared in payment applications during the accounting year 1 July 2020 - 30 June 2021 for the selected priority axis/axes by ticking the box in the column **100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2020-2021**.

Derogation provided by Article 25a(1a): The Member State can exceptionally edit the table 18a to request a co-financing rate of 100% to be applied to expenditure declared in payment applications during the accounting year 1 July 2021 - 30 June 2022 for the selected priority axis/axes by ticking the box in the column **100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2021-2022**.

Derogation provided by Article 25a(1b): The Member State can exceptionally edit the table 18a to request a co-financing rate of 100% to be applied to expenditure declared in payment applications during the accounting year 1 July 2023 - 30 June 2024 for the selected priority axis/axes by ticking the box in the column **100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2023-2024**. |

:O-FINANCING RATE (F) = (A) / (E)	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2020-2021*	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2021-2022**	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2023-2024***	EIB CONTRIBUTIONS
79.9999995355%	☑	☑	☑	
75.9803915494%	☑	☑	☑	
15.2443128651%	☑	☑	☑	
79.9999995608%	☐	☐	☐	

| NOTE | Column K is only calculated when the MS defines Union Support Performance Reserve in column J.

The formula K=b*(j/a) is only applicable on the individual rows, NOT on the total. The total performance reserve national counterpart must be calculated by summing the individual values of column K and not by applying the formula on the total.

In table 18a, YEI records include both YEI specific allocation and the corresponding ESF matching support. At the bottom of the table, in the Total ESF for each category of region, the ESF matching support is not included because it is included in the Total YEI. |

Table 18B: YEI Detail

| NOTE | A YEI record, 3 ESF records, one for each Category of Region and a Total line are automatically foreseen for each non-REACT-EU Priority Axis covering YEI. A YEI record, an ESF record without Category of Region and a Total line are automatically foreseen for each REACT-EU Priority Axis covering YEI. |

The YEI specific allocation is always 100% Union Support.

The 3 Ratios are calculated ones as follows:

- Ratio of ESF for less developed regions = Union Support ESF Less Developed / (ESF Less Developed + ESF Transition + ESF More developed)

- Ratio of ESF for transition regions = Union Support ESF Transition / (ESF Less Developed + ESF Transition + ESF More developed)

- Ratio of ESF for more developed regions = Union Support ESF More Developed / (ESF Less Developed + ESF Transition + ESF More developed)

When Union Support (a) is entered (amount > 0) for an ESF record, then create the Fund/[Category of Region] record in Table 17 when it doesn't exist yet. When Union Support (a) is removed from an ESF record, then remove the Fund/[Category of Region] record in Table 17 when: The Fund/Category of Region combination doesn't exist in the Priority Axis/Fund/Category of Region table (PriorityAxisFundRegionCategory) and when the Fund/Category of Region combination was not used in the previous major version of the Programme.

For REACT-EU Priority Axes the label "REACT-EU" will be added to the Fund.

1. Clicking on the **EDIT** button ⬚ will open a pop up window allowing you to modify the information about the YEI detail:

SECTION 3. FINANCING PLAN
3.2 Total financial appropriation by fund and national co-financing (€)

Table 18b: Youth Employment Initiative - ESF and YEI specific allocations (where appropriate)

PRIORITY AXIS	FUND	CATEGORY OF REGION	BASIS FOR CALCULATION OF UNION SUPPORT	UNION SUPPORT (A)	NATIONAL COUNTERPART (B) = (C) + (D)	NATIONAL PUBLIC FUNDING (C)	NATIONAL PRIVATE FUNDING (D)	TOTAL FUNDING (E) = (A) + (B) OR (A) + (C)	CO-FINANCING RATE (F) = (A) / (E)
PA02	ESF	Less developed	Public	5,000.00	1,200.00	1,200.00	0.00	6,200.00	80.65%
PA02	ESF	Transition	Total	0.00	0.00	0.00	0.00	0.00	0.00%
PA02	ESF	More developed	Total	0.00	0.00	0.00	0.00	0.00	0.00%
PA02	YEI		Public	5,000.00				5,000.00	100.00%
PA02	Total			10,000.00	1,200.00	1,200.00	0.00	11,200.00	89.29%
Total				10,000.00	1,200.00	1,200.00	0.00	11,200.00	89.29%

RATIO	%
Ratio of ESF for less developed regions	100.00%
Ratio of ESF for transition regions	0.00%
Ratio of ESF for more developed regions	0.00%

The Table 18B becomes editable:

SECTION 3. FINANCING PLAN

3.2 Total financial appropriation by fund and national co-financing (€)

Table 18b: Youth Employment Initiative - ESF and YEI specific allocations (where appropriate)

PRIORITY AXIS	FUND	CATEGORY OF REGION	BASIS FOR CALCULATION OF UNION SUPPORT	UNION SUPPORT (A)	NATIONAL COUNTERPART (B) = (C) + (D)	NATIONAL PUBLIC FUNDI
PA02	ESF	Less developed	Public	5,000.00	1,200.00	1,200.00
PA02	ESF	Transition	Total	0.00	0.00	0.00
PA02	ESF	More developed	Total	0.00	0.00	0.00
PA02	YEI		Public	5,000.00		

RATIO	%
Ratio of ESF for less developed regions	100.00%
Ratio of ESF for transition regions	0.00%
Ratio of ESF for more developed regions	0.00%

2. Enter the following information:

(1) Enter the values for the next fields:

- *Union Support (A)*

- *National public funding (C)*

- *National private funding (D)*

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

YEI NOTE	Table 18b should be completed for every priority axis implementing the YEI. It is used to determine the co-financing rates, the YEI specific allocation, the ESF matching support and its repartition by category of regions.

Table 18C: by Thematic Objective

NOTE	The Thematic Objective plan is presented for all Priority, Fund, Category of Region combinations for Priority Axes/Funds covering **more than 1 Thematic Objective**.
	If there are no priorities with more than 1 thematic objective (TO) it will be blank (There is no breakdown if there is only 1 TO and those figures already exist in Table 18a).
	The PDF version will contain all the priorities.

SECTION 3. FINANCING PLAN

3.2 Total financial appropriation by fund and national co-financing (€)

Table 18c: Breakdown of the financial plan by priority axis, fund, category of region and thematic objective

PRIORITY AXIS	FUND	CATEGORY OF REGION	THEMATIC OBJECTIVE	
Total				

Table19: for Climate Change Objectives

SECTION 3. FINANCING PLAN

3.2 Total financial appropriation by fund and national co-financing (€)

Table 19: Indicative amount of support to be used for climate change objectives

PRIORITY	INDICATIVE AMOUNT OF SUPPORT	PROPORTION OF THE TOTAL ALLOCATION TO THE OPERATIONAL
1	4.00	0.01
Total	4.00	0.01

S4 Territorial Development

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

Description of the integrated approach to territorial development taking into account the content and objectives of the operational programme having regard to the Partnership Agreement and showing how it contributes to the accomplishment of the objectives of the operational programme and expected results
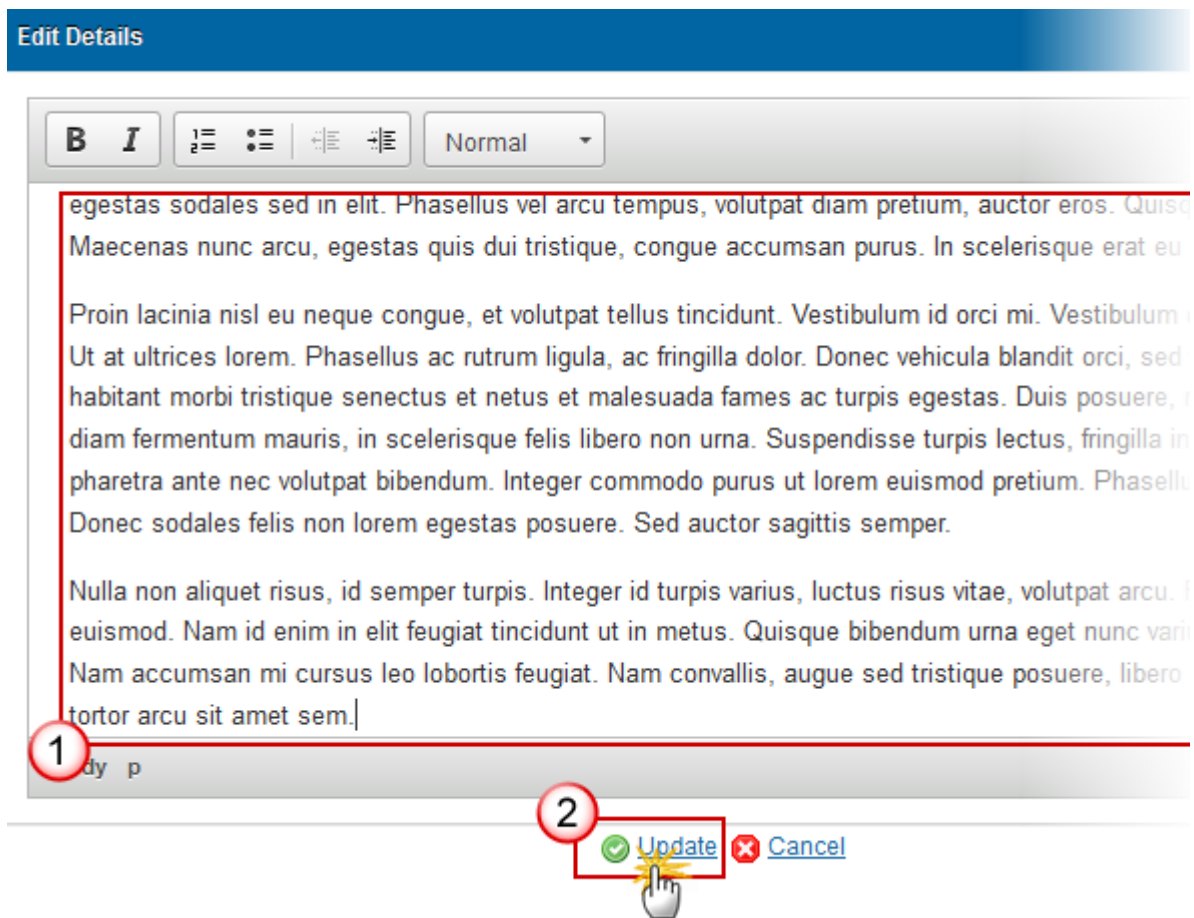
The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Community-led Local Development

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.1 Community-led local development (where appropriate)

The approach to the use of community-led local development instruments and the principles for identifying the areas where they will be implemented

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Sustainable Urban Development

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table 20: Sustainable Urban Integrated Actions

REMARK	Table 20 is presented for ERDF and/or ESF, depending if these Funds are covered by the Programme. For REACT-EU programmes this table is disabled.

1.   Clicking on the **EDIT** button will open a pop-up window allowing you to modify the information on the table.

The Table 20 becomes editable:

2.   Enter the following information:

(1) Enter an *Indicative amount of the ERDF support and indicative allocation* of ESF support.

(2) Click on the **Update** link to save the information.

NOTE	The value in Table 20 is calculated as follows:
	The "Proportion of fund's total allocation to programme" for the Fund lines is calculated by dividing the "ERDF and ESF indicative support" by the Fund's Total Union Support from

	table 18a without REACT-EU. The "Proportion of fund's total allocation to programme" for the total line is calculated by dividing the "ERDF and ESF indicative support" by the total Union Support for both Funds without REACT-EU.

Integrated Territorial Investment ITI

1. Clicking on the **EDIT** button ⬛ will open a pop up window allowing you to add a description text.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT
4.3 Integrated Territorial Investment (ITI) (where appropriate)

The approach to the use of Integrated Territorial Investments (ITIs) (as defined in Article 36 of Regulation (EU) No 1303/2013) other than in cases covered by 4.2, and their indicative financial allocation from each priority axis

The Edit pop-up window appears:

Edit Details

B I | ≟ ≔ | ↤ ↦ | Normal ▾

egestas sodales sed in elit. Phasellus vel arcu tempus, volutpat diam pretium, auctor eros. Quis
Maecenas nunc arcu, egestas quis dui tristique, congue accumsan purus. In scelerisque erat eu

Proin lacinia nisl eu neque congue, et volutpat tellus tincidunt. Vestibulum id orci mi. Vestibulum
Ut at ultrices lorem. Phasellus ac rutrum ligula, ac fringilla dolor. Donec vehicula blandit orci, sed
habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Duis posuere,
diam fermentum mauris, in scelerisque felis libero non urna. Suspendisse turpis lectus, fringilla in
pharetra ante nec volutpat bibendum. Integer commodo purus ut lorem euismod pretium. Phasellu
Donec sodales felis non lorem egestas posuere. Sed auctor sagittis semper.

Nulla non aliquet risus, id semper turpis. Integer id turpis varius, luctus risus vitae, volutpat arcu.
euismod. Nam id enim in elit feugiat tincidunt ut in metus. Quisque bibendum urna eget nunc vari
Nam accumsan mi cursus leo lobortis feugiat. Nam convallis, augue sed tristique posuere, libero
tortor arcu sit amet sem.

dy p

(1)

(2) ✓ Update ✗ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table 21: Financial Allocation to ITI

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add a union support on the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button will allow you to modify the selected row.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.3 Integrated Territorial Investment (ITI) (where appropriate)

Table 21: Indicative financial allocation to ITI other than those mentioned under point 4.2 (aggregate amount)

PRIORITY AXIS	FUND	INDICATIVE FINANCIAL ALLOCATION (UNION SUPPORT) (€)
TOTAL		0.00

The table detail pop-up window appears:

Edit Details

Priority axis * ①

Fund * ESF ②

Union support (a) * ③

④ ✓ Update ❌ Cancel

2. Enter or select the following information:

(1) Select a *Priority axis*.

The Priority Axis List contains all Priority Axes defined in this Programme.

(2) Select a *Fund*.

The Fund List contains all Funds covered by the selected Priority Axis. For REACT-EU and REACT-EU CARE and REACT-EU SAFE Priority Axes the label "REACT-EU" will be added to the Fund in the display page.

(3) Enter the *Union Support (a)*.

(4) Click **Update** to save the information.

Interregional & Transnational Actions

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

120

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.4 The arrangements for interregional and transnational actions, within the operational programme, with beneficiaries located in at least one other Member State (where appropriate)
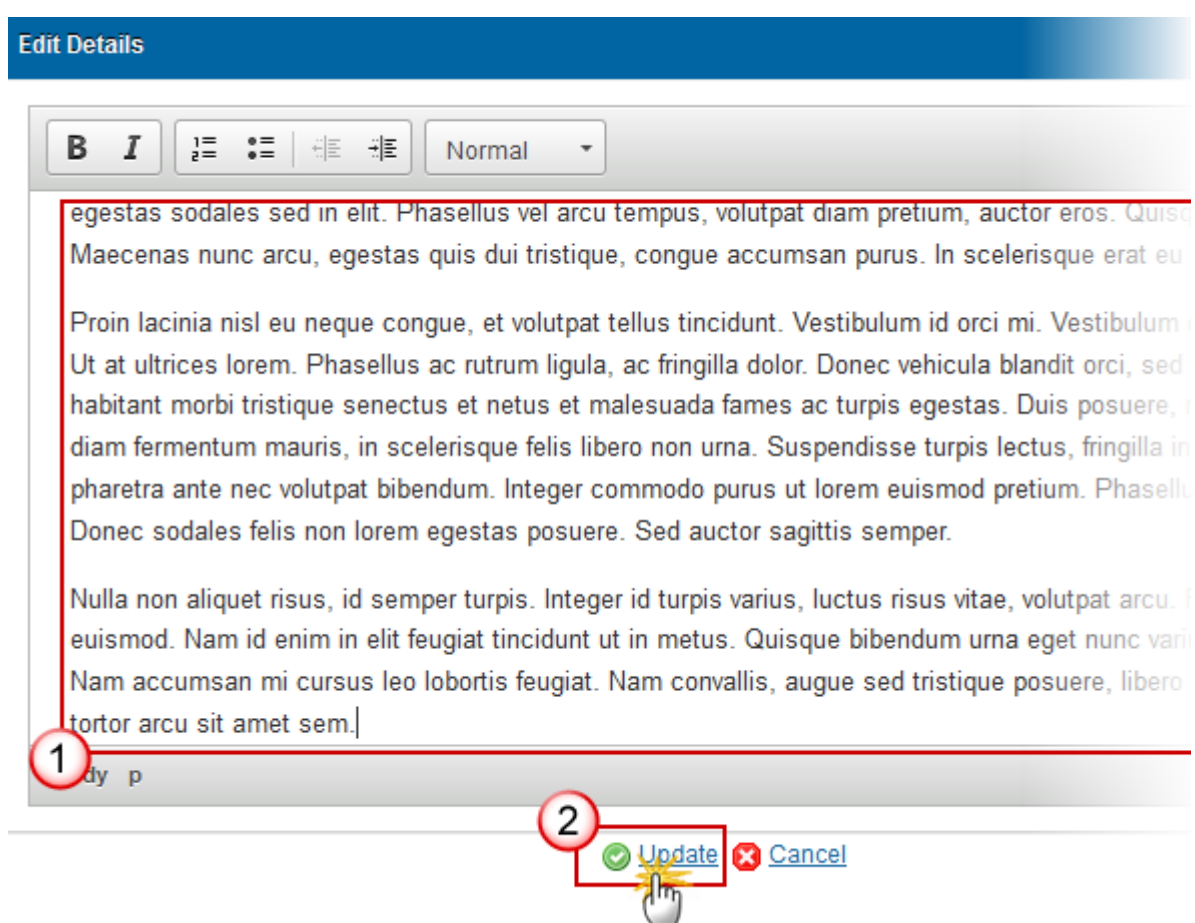
The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Macro-Regional & Sea-Basin Strategies

1. Clicking on the **EDIT** button [icon] will open a pop up window allowing you to add a description text.
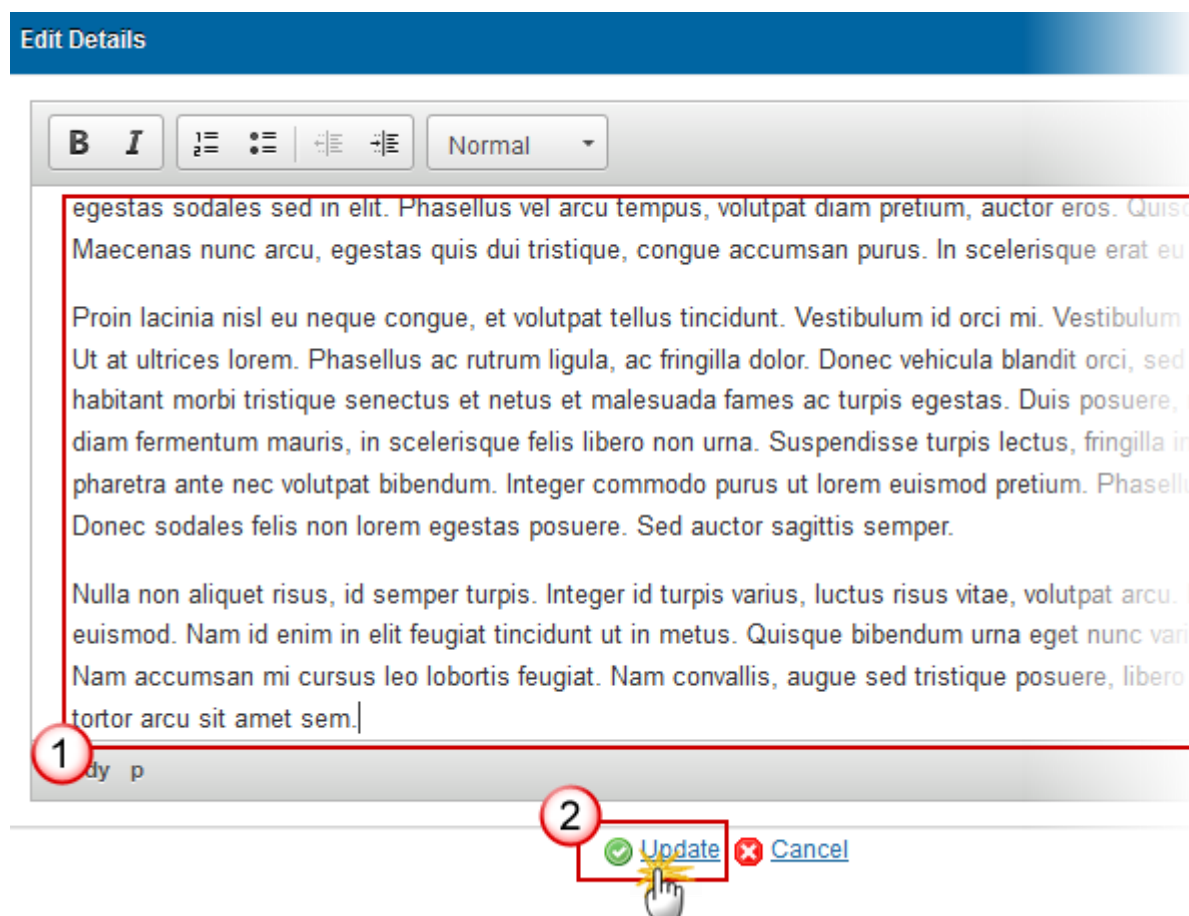
SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.5 Contribution of the planned actions under the programme to macro-regional and sea-basin strategies, subject to the needs of the programme area as identified by the Member State (where appropriate)

(Where the Member State and regions participate in macro-regional strategies and sea basin strategies).

The Edit Details pop-up window appears:

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(2) ✔ Update ✖ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

S5 Poverty Needs

REMARK	For REACT-EU Programmes this information is not required.

Specific needs of geographical areas most affected by poverty or target groups at highest risk of discrimination or social exclusion.

Geographical Areas

1. Clicking on the **EDIT** button   will open a pop up window allowing you to add a description text.

SECTION 5. SPECIFIC NEEDS OF GEOGRAPHICAL AREAS MOST AFFECTED BY POVERTY OR TARGET GROUPS AT HIGHEST RISK OF DISCRIMINATION OR SOCIAL EXCLUSION (WHERE APPROPRIATE)

5.1 Geographical areas most affected by poverty/target groups at highest risk of discrimination or social exclusion

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Strategy

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text

SECTION 5. SPECIFIC NEEDS OF GEOGRAPHICAL AREAS MOST AFFECTED BY POVERTY OR TARGET GROUPS AT HIGHEST RISK OF DISCRIMINATION OR SOCIAL EXCLUSION (WHERE APPROPRIATE)

5.2 Strategy to address the specific needs of geographical areas most affected by poverty/target groups at highest risk of discrimination or social exclusion, and where relevant, the contribution to the integrated approach set out in the partnership agreement

The Edit Details pop-up window appears:

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egestas sodales sed in elit. Phasellus vel arcu tempus, volutpat diam pretium, auctor eros. Quisq Maecenas nunc arcu, egestas quis dui tristique, congue accumsan purus. In scelerisque erat eu

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(1) dy p

(2) ✓ Update ✗ Cancel

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2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table22: Actions to Address Needs

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add information on the table.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 📝 will allow you to modify the selected row.

1. Click on the **ADD** button ⊕ to add information in the Table 22 about the actions to address specific needs of geographical areas most affected by poverty groups at highest risk of discrimination or exclusion.

SECTION 5. SPECIFIC NEEDS OF GEOGRAPHICAL AREAS MOST AFFECTED BY POVERTY OR TARGET GROUPS AT HIGHEST RISK OF DISCRIMINATION OR SOCIAL EXCLUSION (WHERE APPROPRIATE)

5.2 Strategy to address the specific needs of geographical areas most affected by poverty/target groups at highest risk of discrimination or social exclusion, and where relevant, the contribution to the integrated approach set out in the partnership agreement

Table 22: Actions to address specific needs of geographical areas most affected by poverty/target groups at highest risk of discrimination or social exclusion

TARGET GROUP/GEOG AREA	MAIN TYPES OF PLANNED ACTION AS PART OF INTEGRATED APPROACH	PRIORITY AXIS	INVESTMENT PRIORITY	FUND	CATEGORY OF REGION

The table detail pop-up window appears:

2. Enter or select the following information:

(1) Enter a *Target group/geographical area*.

(2) Enter the *Main Types of Planned Action as part of Integrated Approach*.

(3) Select a *Priority axis.*

(4) Select a *Fund.*

(5) Click on the **Update** link to save the information.

NOTE	The Priority Axis, Investment Priority, Fund, Category of Region combination must have been previously defined for the Programme. This will be checked in the validation step. There is no Investment Priority in case of a Technical Assistance priority Axis.

S6 Natural or Demographic Handicaps

REMARK	For REACT-EU Programmes this information is not required.

1. Clicking on the **EDIT** button ![edit icon] will open a pop up window allowing you to add a description text.

SECTION 6. SPECIFIC NEEDS OF GEOGRAPHICAL AREAS WHICH SUFFER FROM SEVERE AND PERMANENT NATURAL OR DEMOGRAPHIC HANDICAPS (WHERE APPROPRIATE)

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

S7 Authorities & Bodies

Relevant authorities and bodies.

Table 23: Relevant Authorities and Bodies

NOTE	**The Designation of Authorities module has been closed. New authorities & changes to existing authorities should be encoded in this section. If only the Authorities information needs to be updated, then the Member State can create a minor version change which will be automatically set to 'Adopted by MS' when sent to the Commission. Please consult the FAQ on how to create a Minor Programme Version Change.** The Authority information is not part of the Commission Decision. The number of Bodies to whom payments will be made by the Commission in this Table should not be bigger than the number of Funds covered by the Programme.

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 🖉 will allow you to modify the selected row.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 7. AUTHORITIES AND BODIES RESPONSIBLE FOR MANAGEMENT, CONTROL AND AUDIT AND THE ROLE OF RELEVANT PARTNERS

7.1 Relevant authorities and bodies

Table 23: Relevant authorities and bodies

AUTHORITY	NAME OF THE AUTHORITY	HEAD OF THE AUTHORITY	ADDRESS	EMAIL

The table detail pop-up window appears:

2. Enter or select the following information:

(1) Enter the *Name of the authority.*

(2) Select an *Authority type*.

The following Authority/Body Types are foreseen:

- Managing Authority

- Certifying Authority

- Audit Authority

- Body to which Commission will make payments

(3) Enter the *Name of the person responsible for the Authority.*

(4) Enter the *E-Mail*.

The Email Address is not required by the regulation, but is used by SFC2014 for automatic notification purposes.

(5) Click on the **Update** link to save the information.

Involvement of Relevant Partners

Role of Partners

1. Clicking on the **EDIT** button ⬕ will open a pop up window allowing you to add a description text.
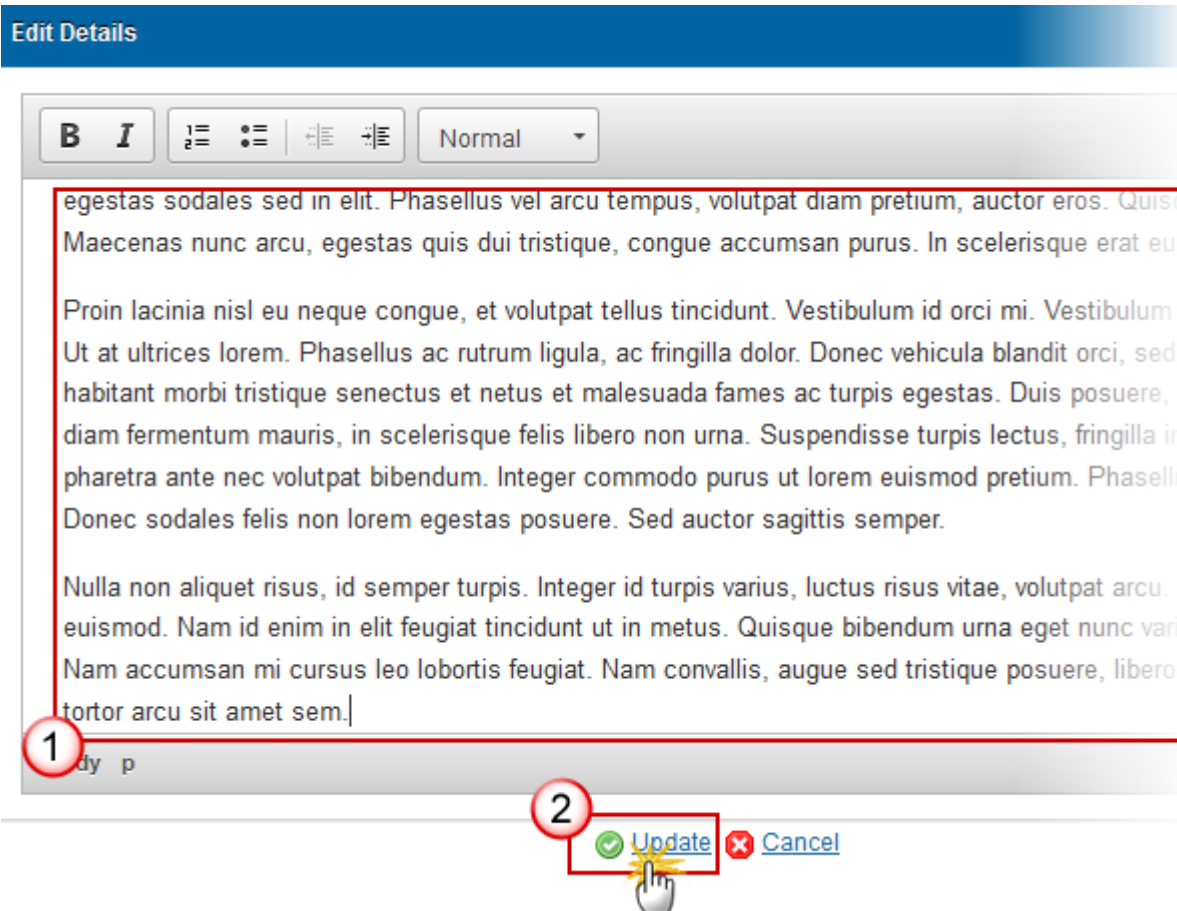
SECTION 7. AUTHORITIES AND BODIES RESPONSIBLE FOR MANAGEMENT, CONTROL AND AUDIT AND THE ROLE OF RELEVANT PARTNERS

7.2 Involvement of relevant partners

7.2.1 Actions taken to involve the relevant partners in the preparation of the operational programme, and the role of those partners in the implementation, monitoring and evaluation of the programme

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② ✓ Update ✗ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Global Grants

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 7. AUTHORITIES AND BODIES RESPONSIBLE FOR MANAGEMENT, CONTROL
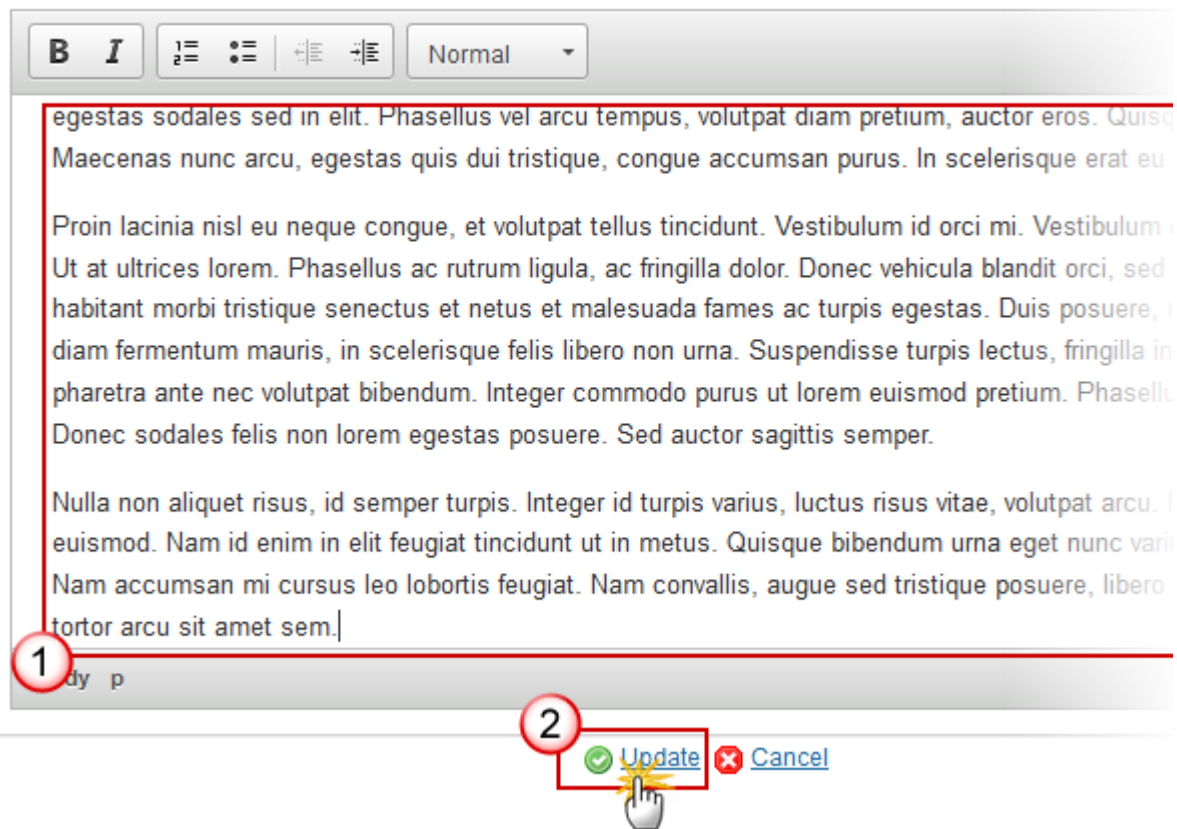
7.2 Involvement of relevant partners

7.2.2 Global grants (for the ESF, where appropriate)

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Allocation for Capacity Building

1. Clicking on the E**DIT** button ⬜ will open a pop up window allowing you to add a description text

SECTION 7. AUTHORITIES AND BODIES RESPONSIBLE FOR MANAGEMENT, CONTROL AND AUDIT AND THE ROLE OF RELEVANT PARTNERS

7.2 Involvement of relevant partners

7.2.3 Allocation of an amount for capacity building (for the ESF, where appropriate)

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

S8 Coordinations between the Funds
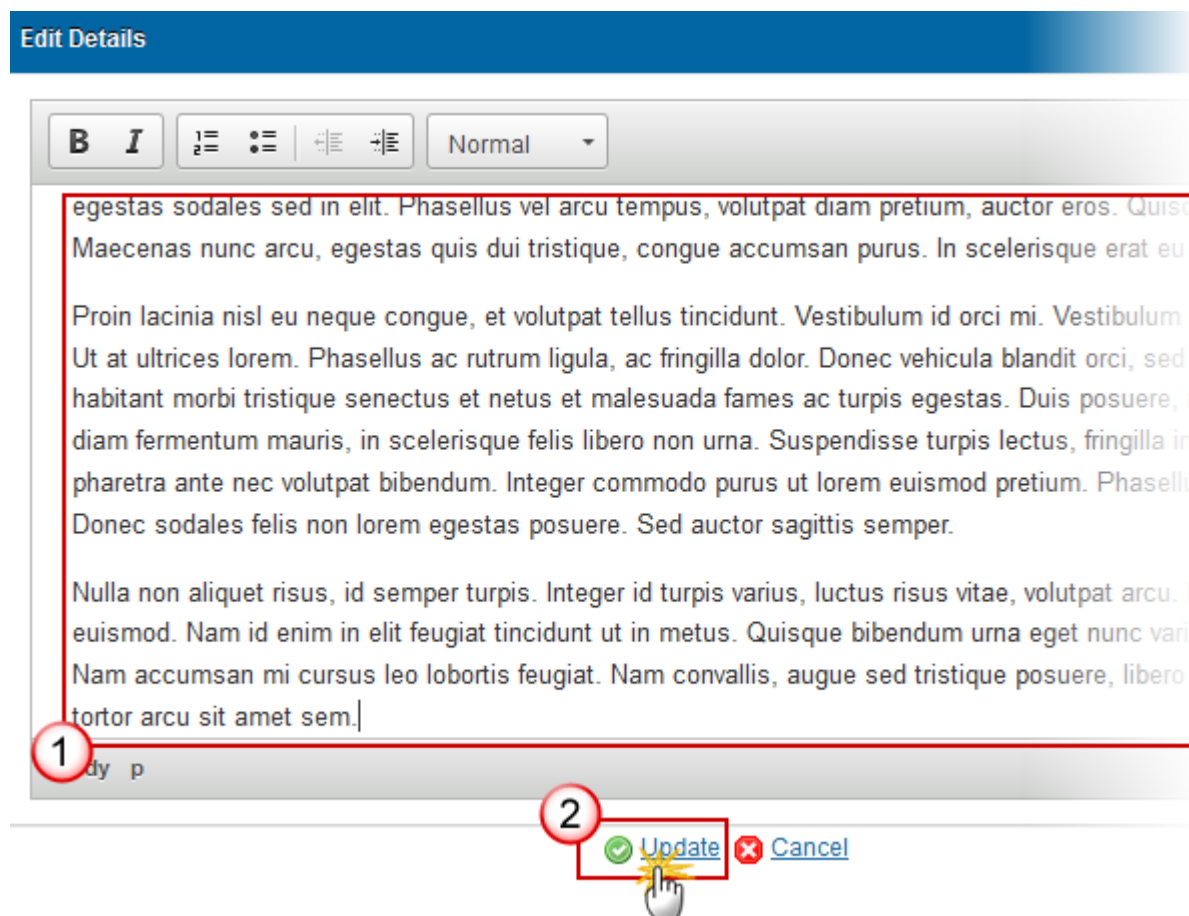
1. Clicking on the **EDIT** button [icon] will open a pop up window allowing you to add a description text.

SECTION 8. COORDINATION BETWEEN THE FUNDS, THE EAFRD, THE EMFF AND OTHER UNION AND NATIONAL FUNDING INSTRUMENTS, AND WITH THE EIB

The mechanisms to ensure coordination between the Funds, the European Agricultural Fund for Rural Development (EAFRD), the European Maritime and Fisheries Fund (EMFF) and other Union and national funding instruments, and with the European Investment Bank (EIB), taking into account the relevant provisions laid down in the Common Strategic Framework.

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Update   Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

S9 Ex-Ante Conditionalities

REMARK	Ex-ante conditionality is not required for REACT-EU and REACT-EU CARE Priority Axes, therefore these Priorities are excluded from the list. CARE Priority Axes can optionally be selected. For REACT-EU Programmes this section is disabled.

Assessment

1. Clicking on the **EDIT** button ⧉ will open a pop up window allowing you to add a description text.

SECTION 9. EX-ANTE CONDITIONALITIES
9.1 Ex-ante conditionalities

Information on the assessment of the applicability and the fulfilment of ex-ante conditionalities (optional)

The Edit Details pop-up window appears:

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(1) dy p

(2) ✔ Update ✖ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Table 24: Ex-Ante Conditionalities

- Clicking on the **ADD** button ⊕ will open a pop up window allowing you to add the information.

- Selecting a row and clicking on the **REMOVE** button ⊖ will delete the selected row.

- Selecting row and click in the **EDIT** button 📝 will allow you to modify the selected row.

1. Click on the **ADD** button ⊕ to add information in the table.

SECTION 9. EX-ANTE CONDITIONALITIES

9.1 Ex-ante conditionalities
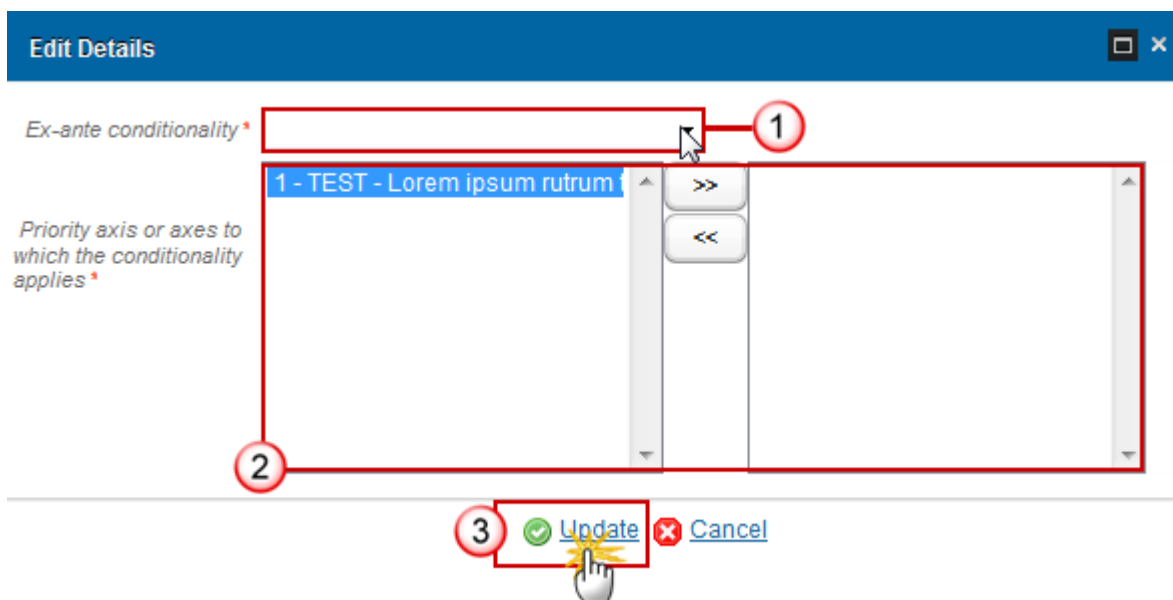
Table 24: Applicable ex-ante conditionalities and assessment of their fulfilment

Selection of applicable ex-ante conditionalities

The table detail pop-up window appears:

2. Select the following information:

(1) Select an *Ex-ante Conditionality.*

(2) Select the necessary *Priority axis or axes to which the conditionality applies*.

(3) Click on the **Update** link to save the information.

NOTE	The list of available Ex-ante Conditionalities will contain both Thematic and General Ex-ante Conditionalities. Ex-ante conditionality is not required for REACT-EU Priority Axes, therefore these Priorities are excluded from the list. CARE priority Axes can be selected.
	For each of the selected Ex-ante Conditionalities, the system will create all their Criteria in the table on the fulfilment of Criteria with fulfilled set to false. For each Criterion the

| | system automatically foresees an Action to be taken record with description "To be defined". When deleting, the delete is also cascaded.

This means that if you select in table 24:

- General Ex-ante Conditionalities (**starting with G**) and criterion is set to Unfulfilled it will populate **Table 25**

- Thematic Ex-ante Conditionalities (**starting with T**) and criterion is set to Unfulfilled it will populate **Table 26** |

Table 24: Criteria

1. Clicking on the **EDIT** button will open a pop up window allowing you to modify the information of the ex-ante conditionalities selected.

SECTION 9. EX-ANTE CONDITIONALITIES
9.1 Ex-ante conditionalities

Table 24: Applicable ex-ante conditionalities and assessment of their fulfilment

Fulfilment of Criteria

EX-ANTE CONDITION	CRITERION	FULFILLED	REFERENCE (IF FULFILLED)	EXPLANATIONS

The table detail pop-up window appears:

Edit Details

EX-ANTE G - 100357

CRITERION 1 - 213538

Fulfilled * [_____] ①

REFERENCE

| **B** | *I* | | | | Normal ▾ |

body p

EXPLANATION

② ✓ Update ❌ Cancel

2. Select the following information:

(1) Select a *Fulfilled*.

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

NOTE	For each of the Criteria of the selected Ex-ante Conditionalities, the user must indicate if it was fulfilled and provide References and an Explanation. The Reference is only mandatory when the Criterion was fulfilled.
	When setting a fulfilled Criterion to unfulfilled, the system will create a record in the Actions to be taken table, with description "To be defined". When setting an unfulfilled Criterion to fulfilled, the system will automatically remove its Actions to be taken.

Tables 25 & 26: Actions to be taken

- Click on the **ADD** button ⊕ to manually add an additional "Actions to be taken" record for a specific unfulfilled Criterion.

- Select a row and click on the **DELETE** button in the corresponding table ⊖ to manually delete any additional "Actions to be taken" record for a specific unfulfilled Criterion, providing that there is still another record for that unfulfilled Criterion.

- Select a row and click on the **EDIT** button in the corresponding table 📝 to modify the information of this row.

1. Click on the **ADD** button on the Table25 ⊕ to enlarge the information about the Actions to fulfil applicable general ex-ante conditionalities.

SECTION 9. EX-ANTE CONDITIONALITIES

9.2 Description of actions to fulfil ex-ante conditionalities, responsible bodies and timetable

Table 25: Actions to fulfil applicable general ex-ante conditionalities

EX-ANTE CONDITIONALITY	CRITERION	ACTION TO BE TAKEN	DEADLINE	BODIES RESPONSIBLE
G 4	1	To be Defined		
G 4	2	To be Defined		
G 4	3	To be Defined		
G 4	4	To be Defined		

Table 26: Actions to fulfil applicable thematic ex-ante conditionalities

EX-ANTE CONDITIONALITY	CRITERION	ACTION TO BE TAKEN	DEADLINE	BODIES RESPONSIBLE
T 01.1	1	To be Defined		
T 01.1	2	To be Defined		
T 01.1	3	To be Defined		
T 01.1	4	To be Defined		
T 01.1	5	To be Defined		

The Table 25 becomes editable:

Edit Details

Ex-ante conditionality G 4 - The existence of arrangements for the effective application of Union public procurement law in the field of the ESI Funds.

Criterion 1 - Arrangements for the effective application of Union public procurement rules through appropriate mechanisms.

ACTION TO BE TAKEN * To be defined (1)

DEADLINE 11/03/15

Bodies responsible * (2)

(3) Update Cancel

2. Enter the following information:

(1) Enter an *Action to Be Taken*.

(2) Enter the *Bodies Responsible.*

(3) Click on **Update** to save the information.

3. Click on the **ADD** button on the Table 26 ⊕ to enlarge the information about the Actions to fulfil applicable thematic ex-ante conditionalities.

SECTION 9. EX-ANTE CONDITIONALITIES

9.2 Description of actions to fulfil ex-ante conditionalities, responsible bodies and timetable

Table 25: Actions to fulfil applicable general ex-ante conditionalities

EX-ANTE CONDITIONALITY	CRITERION	ACTION TO BE TAKEN	DEADLINE	BODIES RESPONSIBLE
G 4	1	To be Defined		
G 4	2	To be Defined		
G 4	3	To be Defined		
G 4	4	To be Defined		

Table 26: Actions to fulfil applicable thematic ex-ante conditionalities

EX-ANTE CONDITIONALITY	CRITERION	ACTION TO BE TAKEN	DEADLINE	BODIES RESPONSIBLE
T 01.1	1	To be Defined		
T 01.1	2	To be Defined		
T 01.1	3	To be Defined		
T 01.1	4	To be Defined		
T 01.1	5	To be Defined		

The Table 26 becomes editable:

Edit Details

Ex-ante conditionality T 01.1 - Research and innovation: The existence of a national or regional smart specialisation strategy in line with the National Reform Program, to leverage private research and innovation expenditure, which complies with the features of well performing national or regional R&I systems.

Criterion 1 - A national or regional smart specialisation strategy is in place that:

ACTION TO BE TAKEN * To be defined **(1)**

DEADLINE 11/03/15

Bodies responsible * **(2)**

(3) Update Cancel

143

4. Enter the following information:

(1) Enter an *Action to Be Taken*.

(2) Enter the *Bodies Responsible.*

(3) Click on **Update** to save the information.

S10 Administrative Burden

REMARK	For REACT-EU Programmes this information is not required.

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 10. REDUCTION OF ADMINISTRATIVE BURDEN FOR BENEFICIARIES

Summary of the assessment of the administrative burden for beneficiaries and, where necessary, the actions planned accompanied by an indicative timeframe to reduce administrative burden.

The pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

S11 Horizontal Principles

REMARK	For REACT-EU Programmes this section is disabled.

Sustainable Development

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 11. HORIZONTAL PRINCIPLES

11.1 Sustainable development

Description of specific actions to take into account environmental protection requirements, resource efficiency, climate change mitigation and adaptation, disaster resilience and risk prevention and management, in the selection of operations.

The Edit Details pop-up window appears:

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2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Equal Opportunities

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

The Edit Details pop-up window appears:

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Proin lacinia nisl eu neque congue, et volutpat tellus tincidunt. Vestibulum id orci mi. Vestibulum
Ut at ultrices lorem. Phasellus ac rutrum ligula, ac fringilla dolor. Donec vehicula blandit orci, sed
habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Duis posuere,
diam fermentum mauris, in scelerisque felis libero non urna. Suspendisse turpis lectus, fringilla in
pharetra ante nec volutpat bibendum. Integer commodo purus ut lorem euismod pretium. Phasell
Donec sodales felis non lorem egestas posuere. Sed auctor sagittis semper.

Nulla non aliquet risus, id semper turpis. Integer id turpis varius, luctus risus vitae, volutpat arcu.
euismod. Nam id enim in elit feugiat tincidunt ut in metus. Quisque bibendum urna eget nunc vari
Nam accumsan mi cursus leo lobortis feugiat. Nam convallis, augue sed tristique posuere, libero
tortor arcu sit amet sem.

1 dy p

2 ✓ Update ✗ Cancel

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Equality Men & Women

1. Clicking on the **EDIT** button will open a pop up window allowing you to add a description text.

SECTION 11. HORIZONTAL PRINCIPLES

11.3 Equality between men and women

Description of contribution of the operational programme to the promotion of equality between men and women and, where appropriate, the arrangements to ensure the integration of the gender perspective at operational programme and operation level.

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

S12 Separate Elements

Table 27: List of Major Projects
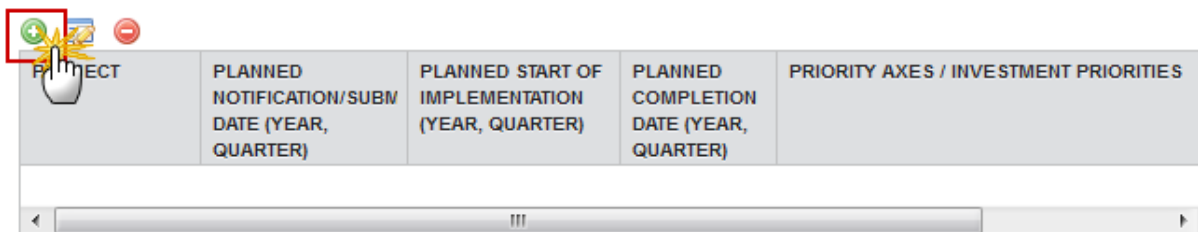
- Clicking on the **ADD** button will open a pop up window allowing you to add the information.

- Selecting a row and clicking on the **REMOVE** button will delete the selected row.

- Selecting row and click in the **EDIT** button will allow you to modify the selected row.

1. Click on the **ADD** button to add information in the table.

SECTION 12. SEPARATE ELEMENTS
12.1 Major projects to be implemented during programming period

Table 27: List of major projects

PROJECT	PLANNED NOTIFICATION/SUBM DATE (YEAR, QUARTER)	PLANNED START OF IMPLEMENTATION (YEAR, QUARTER)	PLANNED COMPLETION DATE (YEAR, QUARTER)	PRIORITY AXES / INVESTMENT PRIORITIES

The table detail pop-up window appears:

2. Enter or select the following information:

(1) Enter a *Project*.

(2) Select a *Planned Notifications/Submission Date (year, quarter)*

(3) Select a *Planned Start of Implementation (year, quarter)*

(4) Select a *Planned Completion Date (year, quarter)*

(5) Select the *Priority Axes / Investment Priorities*

The Priority Axis – Investment Priority List contains all Priority Axis – Investment Priority combinations for ERDF and/or CF Priority Axes defined for this Programme.

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

Table 28: Performance Framework

REMARK	For REACT-EU Programmes this table is disabled.

SECTION 12. SEPARATE ELEMENTS

12.2 Performance framework of operational programme

Table 28: Performance framework by fund and category of region (summary table)

PRIORITY AXIS	FUND	CATEGORY OF REGION	IMPLEMENTATION STEP	MEASUREMENT	MILESTO
1	ERDF	More developed	test	%	10000

Relevant Partners

1. Clicking on the **EDIT** button ![icon] will open a pop up window allowing you to add a description text for the Relevant Partners involved in Preparation of Programme.

SECTION 12. SEPARATE ELEMENTS

12.3 Relevant partners involved in preparation of programme

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

(2) Click on the **Update** link to save the information.

Validate the Operational Programme (IGJ)

REMARK	The OP version can be validated when is in status **'OPEN'** and resides at your Node. It is a must to have the role of **MS Managing Authority Update**.

1. Click on the **Validate** link to validate the operational programme.

The system validates the following information:

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

CODE	VALIDATION RULES	SEVERITY
2	The system validates the integrity of the input fields	INFO
2.1	Validate that the First Year and the Last Year are >= 2014 and <= 2020 and that First Year is <= Last Year.	ERROR
2.2	Validate that at least one Priority Axis has been defined.	ERROR
2.3	Validate that non-REACT-EU and non-REACT-EU CARE and non-REACT-EU SAFE Priority Axes for ERDF and ESF have at least one Category of Regions	ERROR
2.4	Validate that Technical Assistance Priority Axes are mono-Fund.	ERROR
2.5	Validate that the Financing Plan by Year (Table 17) only contains EU Support for all the years between First Year and Last Year and for all the REACT-EU flag, Fund, Category of Region combinations defined in the Programme. When programme contains YEI, then there should be additional records for REACT-EU flag/ESF/Category of Region combinations which have EU Support in Table 18b	ERROR

154

2.6	Validate that the Financing Plan per Priority Axis (Table 18a) contains EU Support for all Priority Axis, Fund and Category of Region combinations defined in the Programme. In versions > 1 this EU Support can be 0.	**ERROR** **WARNING**
2.7	Validate the consistency of the amounts at REACT-EU flag/Fund/Category of Region level between the Financial Plan by year (Table 17) and the Financing Plan by Priority Axis (Table 18a) (Table 18b) (error) For ERDF and CF • T18a Main Union Support (H) = T17 Total Main Allocation • T18a Performance Reserve Union Support (J) = T17 Total Performance Allocation For ESF • T18a Main Union Support (H) + T18b Union Support (A) = T17 Total Main Allocation • T18a Performance Reserve Union Support (J) = T17 Total Performance Allocation For YEI • T18b Union Support (A) = T17 Total Main Allocation	**ERROR**
2.8	Validate that one and only one Managing Authority has been specified	**ERROR**
2.9	Validate that one and only one Audit Authority has been specified	**ERROR**
2.10	Validate that one and only one Certifying Authority has been specified	**ERROR**
2.11	Validate that for each of the Categorisation Breakdowns (Tables 7-10 and 14-16), the total Union Support per Priority Axis and Fund equals the total Union Support (main + performance) per Priority Axis and Fund in Table 18a, and vice versa. When Programme Version Major Amendment is true then **(error)** else **(warning)**. For Table 11 the Total does not have to add up. This rule doesn't apply for SME Programmes since they do not have Categorisation.	**ERROR** **WARNING**
2.12	Validate that for version 1*, the Draft Report of the EX-ante Evaluation (PRG.EEVA) was uploaded in the current version or was sent in a previous version. For consecutive versions, it is not mandatory to upload this document. This rule doesn't apply for SME and REACT-EU Programmes.	**ERROR**
2.14	Validate that at least one official in charge of the Member State exists.	**WARNING**
2.15	Validate that the CCI code matches the regular expression:	**ERROR**

	(……16..OP…|……05(?!FM)OP…|……05(?!FS)OP…|……05..TA…|……16..TA… |……16..SM…|2020..16RFRE…|2020..05SFRE…|2020..16M2RE…|2020..05 M2RE…|2020..16M0RE…|2020..05M0RE…|2020..05M9RE…)	
2.16	Validate for subsequent major versions that compared to the previous adopted major version : - the First Year is not increased **(error)** - the Last Year is not decreased **(error)** - no Priority Axes are removed or their Fund(s), Categories of Region, Investment Priorities, Specific Objectives are removed **(error)** - the EU Support (MAIN only) in closed previous years have not been modified **(error)**, except in years <= N-4 **(warning)** - the REACT-EU flag on the Priority Axes is not modified - the EU Support (MAIN + Performance Reserve) per Fund/[Category of Region]/year has not been modified for years between 2014 and 2021 **(error)** except for years <= N-4 **(warning)** - the REACT-EU CARE on the Priority Axes is not modified - the CARE flag on the Priority Axes is not modified - the SAFE and REACT-EU SAFE flag on the Priority Axes are not modified	**ERROR** **WARNING**
2.17	Validate that the Partnership Agreement of the Country of the OP has already been sent except for a Dedicated YEI Programmes and SME Programmes who will not be in the Partnership Agreement.	**ERROR**
2.18	Validate that there is at least one Indicator defined in the relevant Indicator Tables. • T3 one record for each PA, IP, SO (Only for ERDF, CF) **(error)** • T4 one record for each PA, IP (Only for ESF) (Not under CARE and REACT-EU CARE PA) **(warning)** • T4a one record for each PA, IP (Only for YEI) **(warning)** • T5 one record for each PA, IP (ESF) (Not under CARE, REACT-EU CARE, SAFE and REACT-EU SAFE PA) **(warning)** • T5 one record for each PA, IP (ERD, CF) **(error)** • T6 one record (For all, except for Priority Axes containing only YEI, for SME programmes and SME Priority Axes, for REACT-EU Programmes and for REACT-EU, REACT-EU CARE, SAFE and REACT-EU SAFE Priority Axes and for TA Programmes) **(error)** • T12 one record for each PA, SO (Only for ERDF, CF, ESF) **(warning)** • T13 one record for each PA (Only for ERDF, CF, ESF) **(warning)**	**ERROR** **WARNING**

2.19	Validate the annual EU Support for non-REACT-EU (Main + Performance Reserve from Table 17) over all IGJ OPs from the same Member State as the current OP against equivalent values in the Financial Perspectives. Take the last version of the OPs independent of their status: • the sum of the annual EU Support for CF must be smaller or equal than the annual EU Support for CF in the Financial Perspectives, • the sum of the annual EU Support for YEI must be smaller or equal than the annual EU Support for YEI in the Financial Perspectives, • the sum of the annual EU Support per Category of Region must be smaller or equal than the annual EU Support per Category of Region in the Financial Perspectives, • the sum of the annual EU Support for ESF must be >= minimum ESF allocation for that Member State (EsfMinimumShare.esfAmount).	**WARNING**
2.20	Validate that there is at least one record defined in Table 22, except for SME Programmes and for REACT-EU Programmes which do not have Table 22.	**WARNING**
2.21	Validate that in Table 22, the Priority Axis, Investment Priority, Fund, and Category of Region combination is defined for the Programme.	**ERROR**
2.22	Validate that Major Projects defined against this Programme in the Major Project module are listed in Table 27 by comparing the Priority Axis, Investment Priority and Major Project Title information.	**ERROR**
2.23	Validate that for SME Programmes the co-financing rate at Priority Axis is 100%.	**WARNING**
2.24	Validate that SME Programmes and SME Priority Axes only use Thematic Objective 3.	**ERROR**
2.25	Validate that SME Programmes have no data on Section 1 (except Table 1), Section2A Tables 4, 4a, 6, 7-11, Section 2B, Table 18b, Table 18c, Table 19, Section 4, Section 5, Section 6, Paragraph 7.2.2, Paragraph 7.2.3, Section 8, Section 10, Section 11, Section 12 (implicit in web).	**ERROR**
2.27	Validate that TA Programmes have no data on Section 1 Table 1, Section 2A, Section 3 Tables 18b and 18c, Section 7.2.2, Section 9.2 Table 26, Section 12.1 Table 27 and Section 12.2 Table 28 (implicit in web).	**ERROR**
2.29	Validate that there is no Performance Reserve amount specified in Tables 17 and 18a for SME Programmes, SME Priority Axes, for REACT-EU Programmes and Priority Axes, REACT-EU CARE Priority Axes and for TA Programmes.	**ERROR**

2.31	Validate that in Table 27 on the Major Projects, the notification date <= the start date <= completion date.	**ERROR**
2.32	Validate that in Table 18b per Priority Axis, the ESF matching support is at least equal to the YEI specific allocation.	**ERROR**
2.33	Validate that there are no Technical Assistance Priority Axes for Fund YEI (implicit in web)	**ERROR**
2.34	validate that in Table 18b, on the YEI record the amounts for the National Public and National Private Funding are 0 or null (implicit in web)	**ERROR**
2.35	Validate that at least one Investment Priority with one Specific Objective is defined for each non-Technical Assistance Priority Axis	**ERROR**
2.36	Validate that at least one Specific Objective is defined for each Technical Assistance Priority Axis where the Union Support exceeds €15M	**ERROR**
2.37	Validate that for each YEI related Investment Priority, all Common Indicators are foreseen in Table 4a (implicit in web).	**ERROR**
2.38	Validate that for SME Programmes, only Investment Priorities of Thematic Objective 3 are selected Table 1.	**ERROR**
2.39	Validate that baseline is not null in Table 3. "Indicator {0} has no baseline in Table 3 for priority axis {1}, investment priority {2} and specific objective {3}"	**WARNING**
2.40	Validate that total baseline is not null when total target is not null in Table 4. "Indicator {0} with a target has no total baseline in Table 4 for priority axis {1} and investment priority {2}"	**WARNING**
2.41	Validate that when baseline men or women is not null that baseline total is null and that when baseline men and women are null that baseline total is not null in Table 4. "Indicator {0} has both a total baseline value and a gender breakdown or no baseline value at all in Table 4 for priority axis {1} and investment priority {2}"	**WARNING**
2.42	Validate that when target men or women is not null that target total is null and that when target men and women are null that target total is not null in Table 4. "Indicator {0} has both a total target value and a gender breakdown or no target value at all in Table 4 for priority axis {1} and investment priority {2}"	**WARNING**
2.43	Validate that total baseline is not null when total target is not null in Table 4a. "Indicator {0} with a target has no total baseline in Table 4a for priority axis {1} and investment priority {2}"	**WARNING**

2.44	Validate that when baseline men or women is not null that baseline total is null and that when baseline men and women are null that baseline total is not null in Table 4a. "Indicator {0} has both a total baseline value and a gender breakdown or no baseline value at all in Table 4a for priority axis {1} and investment priority {2}"	**WARNING**
2.45	Validate that when target men or women is not null that target total is null and that when target men and women are null that target total is not null in Table 4a. "Indicator {0} has both a total target value and a gender breakdown or no target value at all in Table 4a for priority axis {1} and investment priority {2}"	**WARNING**
2.46	Validate that baseline is not null when target is not null in Table 12 for ESF. "Indicator {0} for ESF with a target has an empty baseline in Table 12" for priority axis {1} and specific objective {2}"	**WARNING**
2.47	Validate that when baseline men or women is not null that baseline total is null and that when baseline men and women are null that baseline total is not null in Table 12. "Indicator {0} has both a total baseline value and a gender breakdown or no baseline value at all in Table 12" for priority axis {1} and specific objective {2}"	**WARNING**
2.48	Validate that when target men or women is not null that target total is null and that when target men and women are null that target total is not null in Table 12. "Indicator {0} has both a total target value and a gender breakdown or no target value at all in Table 12 for priority axis {1} and specific objective {2}"	**WARNING**
2.49	Validate that total target is not null in Table 12 for ERDF/CF. "Indicator {0} for ERDF/CF has no target in Table 12 for priority axis {1} and specific objective {2}"	**WARNING**
2.51	Validate that all programme specific output and result indicators are quantitative in Table 6. "Indicator {0} is not a quantitative indicator in Table 6 for priority axis {1}".	**WARNING**
2.52	Validate that there is at least one target value defined, either in total, either in men or either in women in Table 6. "Indicator {0} has no target value at all in Table 6 for priority axis {1}"	**WARNING**
2.53	validate for non-CARE Priority Axes, that there is at least one milestone value defined, either in total, either in men or either in women in Table 6. "Indicator {0} has not milestone value at all in Table 6 for priority axis {1}	**WARNING**
2.54	Validate for non-REACT-EU CARE, non-REACT-EU SAFE, non-CARE AND non-SAFE Priority Axes, that the intervention codes used in Table 7 and Table 14 (Dimension 1 – Intervention field) are in accordance with the Fund of the Priority Axis:	**ERROR**

	• Codes 001 to 101 shall only apply to the ERDF and the Cohesion Fund
	
	• Codes 102 to 120 shall only apply to the ESF and ERDF, except for Code 103 which can also apply to YEI
	
	• Codes 121, 122 and 123 shall apply to the ERDF, the Cohesion Fund and the ESF and for ESF only under Technical Assistance Priority Axes.
	
	    => "In table 7, the intervention field with dimension code "{0}" of priority axis "{1}", Fund "{2}" and region category "{3}" shall only be applied to the Fund(s) "{4}".
	
	    => "In table 7, the intervention field with dimension code "{0}" of priority axis "{1}", Fund "{2}" and region category "{3}" shall only be applied to the Fund(s) "{4}" and for ESF only under a technical assistance priority axis.	

2.55	Validate that in Table 11 (Dimension 6 – ESF Secondary Theme) only Funds ESF and YEI are used.	**ERROR**
2.56	Validate for non-CARE, non-REACT-EU CARE, non-SAFE and non-REACT-EU SAFE Priority Axes that the list of Funds of the Investment Priorities defined under a Priority Axes (PriorityAxisInvestmentPriority) is equal to the list of Funds defined under that Priority Axis in "Funds, Categories of Region and Calculation Basis" (PriorityAxisFundRegionCategory)	**ERROR**
2.58	Validate in Table 18c that the total amounts over Priority Axis, Fund, Category of Region equal the amounts per Priority Axis, Fund, Category of Region of Table 18a: • T18c Union Support = T18a Union Support (A) • T18c National Counterpart = T18a National Counterpart (B)	**ERROR**
2.59	Validate for subsequent major versions that compared to the previous major version • The title was not modified. We implement this via a validation rule, because in some exceptional cases the title can change. In that case we can just lower the validation level to warning, so the MS can do the update and we do not have to do the update directly in the database. In order to easily and independently switch the validation level we should not implement this rules together with rule 2.16	**ERROR**
2.60	Validate that all integral documents have at least one attachment with a length > 0.	**ERROR**
2.61	Validate that in Table 17, the Main Allocation and the Performance Reserve amounts have no decimals. "The annual financing plan must be in euros, without decimals".	**ERROR**

2.62	Validate for each YEI Priority Axis in Table 18a that the Union Support (A) equals the total Union Support (A) for that Priority Axis in Table 18b	**ERROR**
2.63	validate that Investment Priorities of Thematic Objective 12 can only be used under Priority Axes for ERDF with Category of Region 'Outermost or Northern Sparsely Populated'	**ERROR**
2.64	Validate that in Table 18a, the Union Support (a), the National Public Funding (c), the National Private Funding (d), the EIB Contribution (g) and the Performance Reserve Union Support (j) have no decimals. "The financing plan must be in euros, without decimals"	**ERROR**
2.66	Validate when Total Funding (E) is > 0 that the (Union Support (A) / (Union Support (A) + National Public Funding (C))) * 100 of each Programme Priority Plan record in Table 18a is minimum 20% (Art. 120(6) of Reg. 1303/2013 says that "the contribution from the funds for each priority axis shall not be less than 20% of the eligible **public expenditure**")	**ERROR**
2.67	Validate for non-SME Programmes that the co-financing rate of each non-YEI Programme Priority Plan record in Table 18a doesn't exceed the maximum allowed co-financing rate	**ERROR**

The maximum allowed co-financing rate for a ProgrammePriorityPlan record and the severity level for the rule are determined as followed:

IF NonTaPriorityAxisSfCf.unionFinancialInstruments is true or NonTaPriorityAxisSfCf.sme is true or PriorityAxisSfCf.reactEu is true or NonTaPriorityAxisSfCf.reactEuCare or NonTaPriorityAxisSfCf.tcn is true

THEN set maximum co-financing rate = 100% (error);

ELSIF ProgrammePriorityPlan.Fund = CF and (NonTaPriorityAxisSfCf.financialInstruments is true or NonTaPriorityAxisSfCf.localDevelopment is true) THEN set maximum co-financing rate = 95% (error);

ELSIF NonTaPriorityAxisSfCF.naturalDisasters is true

THEN set maximum co-financing rate = 95% (error);

ELSIF ProgrammePriorityPlan.Fund = CF

THEN set maximum co-financing rate = 85% (error);

ELSE

Get distinct maximum co-financing rate(s) from MaxCofinancingRateErdfEsf

for CCI.Country/PriorityPlanSfCf.RegionCategory;

IF it returns no value

THEN no maximum co-financing rate (no validation needed);

ELSIF it returns one distinct value

THEN save it as maximum co-financing rate (error);

ELSE (It returned a list of distinct values)

get distinct maximum co-financing rate(s) from MaxCofinancingRateErdfEsf

for CCI.Country/PriorityPlanSfCf.RegionCategory/NUTS

for each NUTS region covered by the Programme (ProgrammeRegion);

IF it returns no value

THEN save highest rate from the previous list as maximum co-financing rate (warning);

ELSIF it returns one distinct value

THEN save as maximum co-financing rate (error);

ELSE (It returned a list of distinct values) save highest rate as maximum co-financing rate (warning);

END IF;

END IF;

-- Determine if an increase must be applied to the maximum co-financing rate

IF   NonTaPriorityAxisSfCf.socialInnovation   is   true   or NonTaPriorityAxisSfCf.financialInstruments is true or NonTaPriorityAxisSfCf.localDevelopment is true

THEN add 10% to maximum co-financing rate, not exceeding 100%;

END IF;

END IF;

2.68	**Validate that the co-financing rate of each non-YEI Priority Plan record in Table 18b doesn't exceed the maximum allowed co-financing rate**		**ERROR**

The maximum allowed co-financing rate for a YeiPriorityPlan record and the severity level for the rule are determined as followed:

IF NonTaPriorityAxisSfCf.unionFinancialInstruments is true or PriorityAxisSfCf.reactEu is true or NonTaPriorityAxisSfCf.tcn is true

THEN set maximum co-financing rate = 100% (error);

ELSE

   Get distinct maximum co-financing rate(s) from MaxCofinancingRateErdfEsf

   for the CCI.Country/YeiPriorityPlan.RegionCategory combinations covered by in the Programme;

   IF it returns no value

   THEN no maximum co-financing rate (no validation needed);

   ELSIF it returns one distinct value

   THEN save it as maximum co-financing rate (error);

   ELSE (It returned a list of distinct values)

          get the maximum co-financing rate from MaxCofinancingRateErdfEsf

          for the CCI.Country/YeiPriorityPlan.RegionCategory/NUTS combinations covered by the Programme

          IF it returns no value (Can happen when covered NUTS codes are not in line with covered Categories of regions)

          THEN save highest rate from the previous list as maximum co-financing rate (warning);

          ELSE

                 save as maximum co-financing rate (error);

          END IF;

   END IF;

   -- Determine if an increase must be applied to the maximum co-financing rate

   IF   NonTaPriorityAxisSfCf.socialInnovation   is   true   or NonTaPriorityAxisSfCf.financialInstruments is true or NonTaPriorityAxisSfCf.localDevelopment is true

   THEN add 10% to maximum co-financing rate, not exceeding 100%;

   END IF;

	END IF;	
2.69	Validate that there is at least one record in the Region Coverage.	**ERROR**
2.70	Validate for non-CARE and non-REACT-EU CARE and non-SAFE and non-REACT-EU SAFE Priority Axes, that the Priority Axis/Fund/Category of Region used in Table 5 and in Table 3 was also defined against that Priority Axis (Priority Axis/Fund/Region Category)	**ERROR**
2.71	Validate that in Table 27 on the Major Projects, that each record has at least one Priority Axis/Investment Priority reference.	**ERROR**
2.72	Validate that the "Number of Bodies to whom payments will be made by the Commission in Table 23 is not bigger than the number of Funds covered by the Programme".	**ERROR**
2.73	Validate when version > 1 that when Major Amendment is set, that the Justification for amendment is not null.	**ERROR**
2.74	Validate when version > 1 that when Major Amendment is not set, that the MS amending decision information is not null (Number, Date and Entry into force date)	**ERROR**
2.75	Validate when version > 1 that the Approval by the monitoring committee is ticked ("In accordance with Article 210(2)(e) CPR, any amendment of the programme needs the approval by the monitoring committee).	**ERROR**
2.76	Validate when Priority Axis is dedicated to natural disasters that it only covers ERDF.	**ERROR**
2.77	Validate when Programme contains a natural disasters Priority Axis that the total Union support on natural disasters over all Member State Programmes is <= 5% of the Total ERDF Union support over all Member State Programmes.	**WARNING**
2.78	Validate that the "use of Art.96(8) CPR" is not set for countries other than 'AT', 'CY', 'DK', 'EE', 'HR', 'LT', 'LU', 'LV', 'SI'. Error message should say "Your Programme cannot make use of Article 96(8)".	**ERROR**
2.79	Validate that the 2023 Target Values (Total, Men and Women) per PA/IP in Table 4 and 4A on Common Result Indicators with a "measurement unit for baseline and target" = Number, and with an "Output Indicator as basis for target setting", are <= the 2023 Target Values (Total, Men and Women) for the same PA/IP of the referred Output Indicator in Table 5. => "Total target value entered in table {0} is > total target value entered in table 5 for priority axis: {1}, investment priority: {2}, region category: {3}, result indicator: {4}, output indicator: {5} ({6} > {7})"	**ERROR**

	=> "Men target value entered in table {0} is > men target value entered in table 5 for priority axis: {1}, investment priority: {2}, region category: {3}, result indicator: {4}, output indicator: {5} ({6} > {7})" => "Women target value entered in table {0} is > women target value entered in table 5 for priority axis: {1}, investment priority: {2}, region category: {3}, result indicator: {4}, output indicator: {5} ({6} > {7})"	
2.81	Validate in Table 7 for non-REACT-EU, non-REACT-EU CARE, non-CARE, non-SAFE and non-REACT-EU SAFE Priority Axes covering ESF/YEI that the "Intervention Field" code (102 to 120 only) is the equivalent of an IP covered by the PA/Fund (error) => "In table 7 for ESF/YEI, the intervention field with dimension code "{0}" of priority axis "{1}", Fund "{2}" and category of region "{3}" needs to correspond to one of the investment priorities of that priority axis.	**ERROR**
2.82	Validate in Table 7 on non-REACT-EU, non-REACT-EU CARE, non-CARE, non-SAFE and non-REACT-EU SAFE Priority Axes covering ESF/YEI that a record exists for each "Intervention Field" code representing the Investment Priority covered by the PA/Fund. => "In table 7 for ESF/YEI, there is no intervention field corresponding to investment priority {0}.	**ERROR**
2.83	Validate in Table 4, that Common Indicators CO12, CO13 and CO14 are not used as basis for target setting. => *"Common Indicators CO12, CO13 and CO14 are obsolete following the omnibus regulation. They should eventually be replaced by programme specific indicators. If you want to keep using household indicators as basis for target setting, you have to encode them as programme specific indicators: Table 4, priority axis: {0}, investment priority: {1}, region category: {2}, result indicator: {3}, output indicator: {4}"*	**WARNING**
2.84	Validate in Table 4A, that Common Indicators CO12, CO13 and CO14 are not used as basis for target setting. => *"Common Indicators CO12, CO13 and CO14 are obsolete following the omnibus regulation. They should eventually be replaced by programme specific indicators. If you want to keep using household indicators as basis for target setting, you have to encode them as programme specific indicators: Table 4A, priority axis: {0}, investment priority: {1}, result indicator: {2}, output indicator: {3}"*	**WARNING**
2.85	Validate in Table 5, that Common Indicators CO12, CO13 and CO14 are not used anymore. => *"Common Indicators CO12, CO13 and CO14 are obsolete following the omnibus regulation. They should eventually be replaced by programme specific indicators. If you want to keep using household indicators in the programme as output indicators with a quantitative target, you have to*	**WARNING**

	encode them as programme specific indicators: Table 5, priority axis: {0}, investment priority: {1}, region category: {2}, output indicator: {3}"	
2.86	Validate in Table 6, that Common Indicators CO12, CO13 and CO14 are not used anymore. *=> "Common Indicators CO12, CO13 and CO14 are obsolete following the omnibus regulation. They should eventually be replaced by programme specific indicators. If you want to keep using household indicators in the performance framework, you have to encode them as programme specific indicators: Table 6, priority axis: {0}, fund: {1}, region category: {2}, output indicator: {3}"*	**WARNING**
2.87	Validate in Table 13, that Common Indicators CO12, CO13 and CO14 are not used anymore. *=> "Common Indicators CO12, CO13 and CO14 are obsolete following the omnibus regulation. They should eventually be replaced by programme specific indicators. If you want to keep using household indicators in the programme as output indicators with a quantitative target, you have to encode them as programme specific indicators: Table 13, priority axis: {0}, output indicator: {1}"*	**WARNING**
2.88	Validate in Table 18a, when minor amendment, that the Union Support (A) for a Priority/Fund/ [Category of Region] does not decrease by more than 8% compared to the value existing in the last adopted programme version existing at 01.02.2020	**WARNING**
2.89	Validate in Table 18a, when minor amendment, that the Union Support (A) for a Priority/Fund/ [Category of Region] does not decrease by more than 4% of the Programme Total Union Support (A) in the last adopted programme version existing at 01.02.2020	**WARNING**
2.90	Validate in Table 18a, when minor amendment, that the total Union Support (A) for a Fund/ [Category of region] has not changed compared to the value existing in the last adopted programme version	**ERROR**
2.91	Validate that REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes for ERDF and ESF have no Category of Regions that REACT-EU Priority Axes for ERDF and ESF have no Category of Regions	**ERROR**
2.92	Validate that REACT-EU Programmes, and REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes only use Thematic Objective 13	**ERROR**
2.93	Validate that REACT-EU Programmes have no data on Section 9 (tables 24,25,26), table 6 and table 28	**ERROR**
2.94	Validate that a REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axis only covers ERDF and/or ESF and/or YEI	**ERROR**

2.95	Validate that Thematic Objective "Fostering crisis repair" (13) is only used by REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes	**ERROR**
2.96	Validate in Table 17 for all REACT-EU records that Main Allocations > 0 have only be encoded for years 2021 and 2022	**ERROR**
2.97	Validate in Table 17 for all non-REACT-EU records that Main Allocations > 0 have only be encoded for years 2014 to 2020	**ERROR**
2.98	Validate that REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes do not have any record in Table 6	**ERROR**
2.99	Validate that REACT-EU Programmes start in 2021 although the CCI is like '2020%RE%'	**ERROR**
2.101	Validate in Tables 7, 8, 9, 10, 14, 15, 16 for REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes that there is no Category of Region	**ERROR**
2.102	Validate that REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes do not appear in Table 24	**ERROR**
2.103	Validate the total annual EU Support for REACT-EU over all IGJ OPs with a REACT-EU allocation from the same Member State as the current OP against equivalent values in the Financial Allocation (Financial Allocation Type='REACT-EU'). Take the last version of the OPs, 'Cancelled', 'Withdrawn at the request of the MS' and 'Not adopted by EC' excluded, and the sum of the annual REACT-EU Support must be smaller or equal than the annual REACT-EU Support in the Financial Allocation	**WARNING**
2.104	The REACT-EU, REACT-EU CARE and REACT-EU SAFE Priority Axes should be mono-fund (= financing Fund) with exception of ESF + YEI, which should be allowed under the same REACT-EU Priority Axis	**ERROR**
2.105	The co-financing rate for REACT-EU Technical Assistance Priority Axes should not exceed the max allowed co-financing rate for non-REACT-EU Technical Assistance Priority Axes from the same programme. If the programme is new or there is no existing TA Priority Axis, then the max co-financing rate is 85% => "The co-financing rate for REACT-EU technical assistance priority axis "{0}" does not reflect proportionately the internal distribution of the relevant REACT-EU additional resources. Maximum allowed co-financing rate is {1}".	**ERROR**
2.106	Validate in table 18a that there is no priority axis selected in the column '100% co-financing rate for accounting year 2020-2021'.	**ERROR**

2.107	validate for CARE and SAFE Priority Axes that the Fund of the Investment Priorities defined under the Priority Axis (PriorityAxisInvestmentPriority) is ERDF and/or ESF.	**ERROR**
2.108	validate for CARE and SAFE Priority Axes that the Fund defined in "Funds, Categories of Region and Calculation Basis" is ERDF and/or ESF and/or CF (PriorityAxisFundRegionCategory).	**ERROR**
2.109	validate in Table 7 on CARE and SAFE Priority Axes that a record exists for each "Intervention Field" code representing the ESF Investment Priority covered by the PA.	**ERROR**
2.110	validate in Table 7 for CARE Priority Axes, that the "Intervention Field" code (102 to 120 only) is the equivalent of an IP covered by the PA.	**ERROR**
2.112	Validate that a Priority Axis cannot combine REACT-EU, REACT-EU CARE, REACT-EU SAFE, and CARE and SAFE flags in that one Priority Axis	**ERROR**
2.113	Validate for each REACT-EU CARE and REACT-EU SAFE Priority Axis that it contains only one Investment Priority (13i) "Fostering crisis repair in the context of the COVID-19 …" (PriorityAxisInvestmentPriority), for ERDF or ESF	**ERROR**
2.114	Validate for each REACT-EU CARE and REACT-EU SAFE Priority Axis that it contains only one Fund, ERDF or ESF in "Funds, Categories of Region and Calculation Basis" (PriorityAxisFundRegionCategory)	**ERROR**
2.115	Validate for REACT-EU CARE, and CARE, SAFE and REACT-EU SAFE Priority Axes that in table 4 and in table 5, no programme specific output indicators are defined (warning) => ''In table 4 and 5, where data on participants is required to be reported for operations under the dedicated priority axis referred to in the second subparagraph of Article 98(4) of the CPR, that data shall be limited to the total number of supported persons and the number of children under 18 years of age (Article 98(4) of the CPR)".	**WARNING**
2.116	Validate in the categorisation tables 7, 8, 9, 10 and 11, that the Fund is a Fund defined under the Priority Axis in "Funds, Categories of Region and Calculation Basis" (PriorityAxisFundRegionCategory).	**ERROR**
2.117	Validate in Table 4 for Result Indicators different from CR05 and CR09, when the Measurement unit for baseline and target is Ratio that a Common Output Indicator used as basis for target setting is selected. => "In Table 4 when the Measurement unit for baseline and target is Ratio, a Common Output Indicator used as basis for target setting is expected: priority axis: {0}, investment priority: {1}, region category: {2}, result indicator: {3}"	**WARNING**

2.118	Validate in Table 4a for Result Indicators different from CR05 and CR09, when the Measurement unit for baseline and target is Ratio that a Common Output Indicator used as basis for target setting is selected => "In Table 4a when the Measurement unit for baseline and target is Ratio, a Common Output Indicator used as basis for target setting is expected: priority axis: {0}, investment priority: {1}, result indicator: {2}"	**WARNING**
2.119	Validate in Table 4 for Result Indicators, that the Measurement unit for baseline and target has a value => "In Table 4 the Measurement unit for baseline and target should have a value: priority axis: {0}, investment priority: {1}, region category: {2}, result indicator: {3}", output indicator: {4}"	**WARNING**
2.120	Validate in Table 4a for Result Indicators, that the Measurement unit for baseline and target has a value => "In Table 4a when a Common Output Indicator used as basis for target setting is selected, the Measurement unit for baseline and target should have a value: priority axis: {0}, investment priority: {1}, result indicator: {2}", output indicator: {3}"	**WARNING**
2.121	Validate in the dimension tables (7-11 and 14-16) for non-REACT-EU, non-REACT-EU CARE and non-REACT-EU SAFE priority axes for ESF and ERDF, that a category of region is provided (error) => "In Table "{0}" for priority axis "{1}", Fund "{2}" and dimension code "{3}" the category of region is missing "	**ERROR**
2.122	Validate in the table 14 for ESF that Intervention field codes 102 to 120 are not used (error) => "In Table 14 for priority axis "{1}", Fund "{2}" and category of region "{3}", Intervention field codes 102 to 120 cannot be used"	**ERROR**
2.123	2.123 Validate for CARE and SAFE Priority Axes, that the Category of Region used in Tables 3, 4 and 5 was also defined against that Priority Axis (PriorityAxisFundRegionCategory)	**ERROR**
2.124	Validate in section 2.A, when minor amendment, that no priority axis has been added compared to the last adopted programme version	**ERROR**
2.125	2.125 Validate that the total Union Support in table 18a allocated to dedicated priority axes for SAFE and REACT-EU SAFE, in the last version of the IGJ Programmes not in statuses 'Withdrawn at the request of the MS' and 'Cancelled' and 'Not adopted by EC', does not exceed 10% of the total ERDF, ESF and Cohesion Fund resources including REACT-EU resources under the Investment for growth and jobs goal allocated to the Member State concerned for the 2014-2020 programming period, as laid down in	**ERROR**

	Commission Implementing Decision 2014/190/EU and Commission Implementing Decision (EU) 2021/182	
2.126	Validate in table 7 for SAFE Priority Axes, that the "Intervention Field" code (106) is the equivalent of IP (8v) covered by the PA, and "Intervention Field" code (112) is the equivalent of Investment Priority (9iv) covered by the PA	**ERROR**
2.127	Validate that for SAFE Priority Axes, only Investment Priorities 3d, 8v and 9iv are used	**ERROR**
2.128	Validate in table 18a for SAFE and REACT-EU SAFE Priority Axes, that the co-financing rate on is 100%	**ERROR**
2.129	Validate in table 18a, that the column '100% co-financing rate for accounting year 2021-2022' for a Priority Axis, Fund, Category of region, was not changed compared to last adopted version	**ERROR**
2.130	Validate in table 18a, that the column '100% co-financing rate for accounting year 2023-2024' for a Priority Axis, Fund, Category of region, was not deselected compared to last adopted version. "In table 18a, for priority axis "{0}" , Fund "{1}", category of region "{2}", '100% co-financing rate for accounting year 2023-2024' has been deselected.	**WARNING**

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

An example of a validation window:

Latest validation results

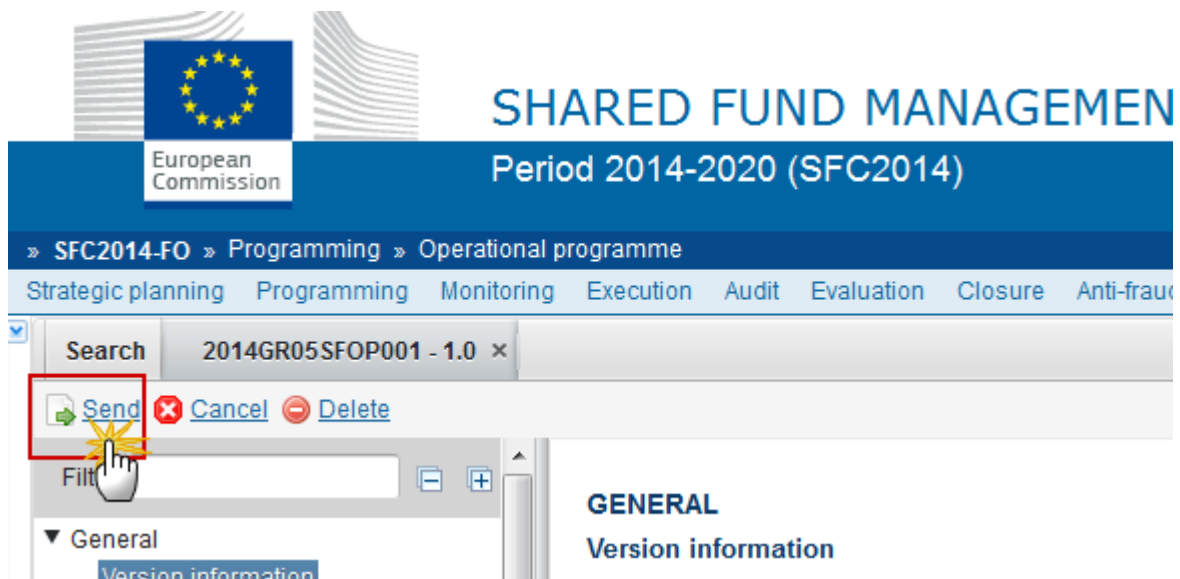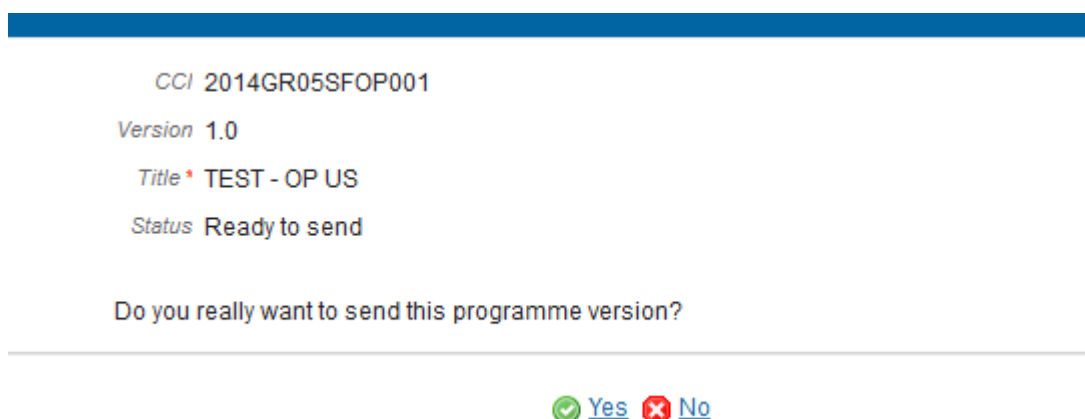| DATE	SEVERITY	MESSAGE
22/01/2014	Error	2.5 Validate that the Financing Plan by Year (Table 17) contains EU Support for all the years between First Year and Last Year: fund ESF, region category:More developed, missing years: 2017
22/01/2014	Error	2.8 Validate that one and only Managing Authority has been specified
22/01/2014	Error	2.9 Validate that one and only Audit Authority has been specified
22/01/2014	Error	2.10 Validate that one and only Certifying Authority has been specified
22/01/2014	Error	2.12 Validate that for version 1, the Draft Report of the EX-ante Evaluation (PRG.EEVA) was uploaded in the system
22/01/2014	Info	Programme version could not be validated. Please correct errors.

Ok

Send the Operational Programme (IGJ)

REMARK	The OP can only be sent once any **Validation Errors** have been removed and the status of the OP is **VALIDATED**. It is a must to have the role of MS Managing Authority Send. The Operational Programme version currently resides at your Node and has a status **'READY TO SEND'** or **'SENT'**. 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.

1. Click on the **Send** link to send the Operational programme.

The system will ask you to confirm the send action:

CCI 2014GR05SFOP001

Version 1.0

Title * TEST - OP US

Status Ready to send

Do you really want to send this programme version?

✅ Yes ❌ No

2. Click on **Yes** to confirm. The status of the OP is **SENT**. Click on **No** to return to the Operational Programme.

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:

(1) Enter your SFC2014 *Password*

(2) Click on the '**SIGN**' button

Return the Operational Programme (IGJ) for Modification
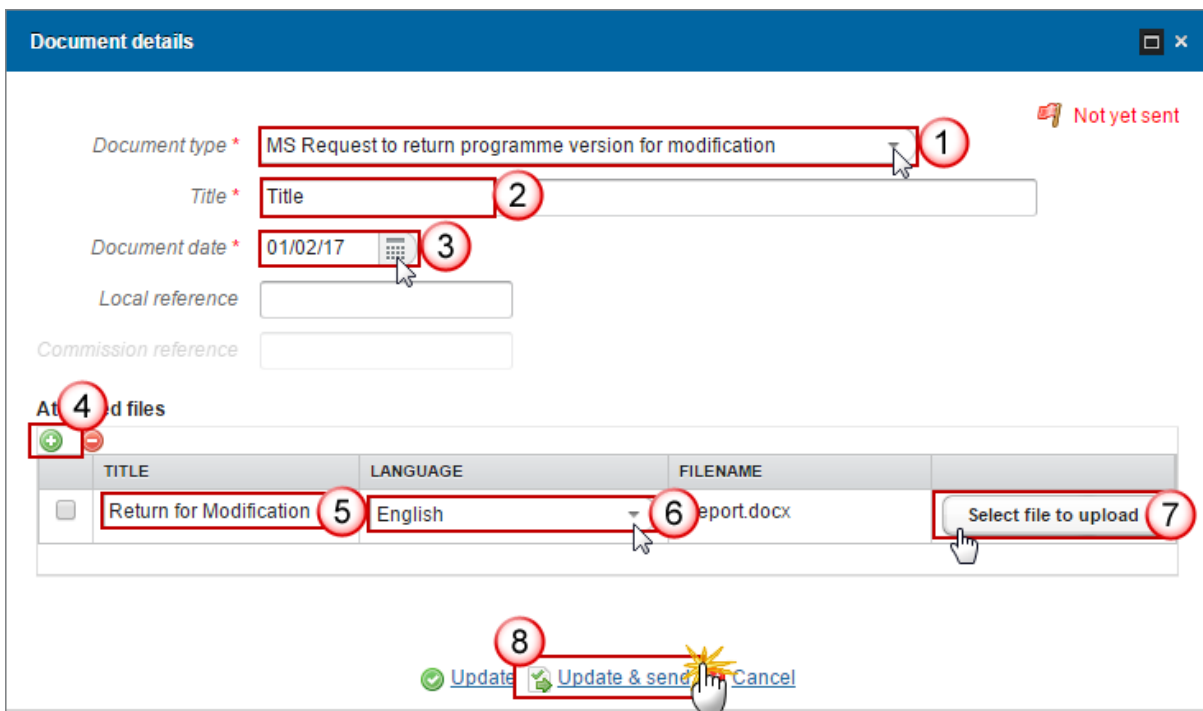
REMARK	The Member State must request to return the OP uploading a document called **'MS REQUEST TO RETURN PROGRAMME VERSION FOR MODIFICATION'.** The Operational Programme version is in a status **'SENT'** at the level of the Commission, or in a status **'SENT'**, '**OPEN'**, **'READY TO SEND'** or **'RETURNED FOR MODIFICATION BY MS'** at the owner node of the Member State and a lower Node exists.

	This scenario occurs when at the request of the Member State the Commission return an OP Version for modification because it is incomplete or incorrect and needs to be modified.

1. Click on the **ADD** button 🟢 to add the return document called 'MS Request to return programme version for modification'.
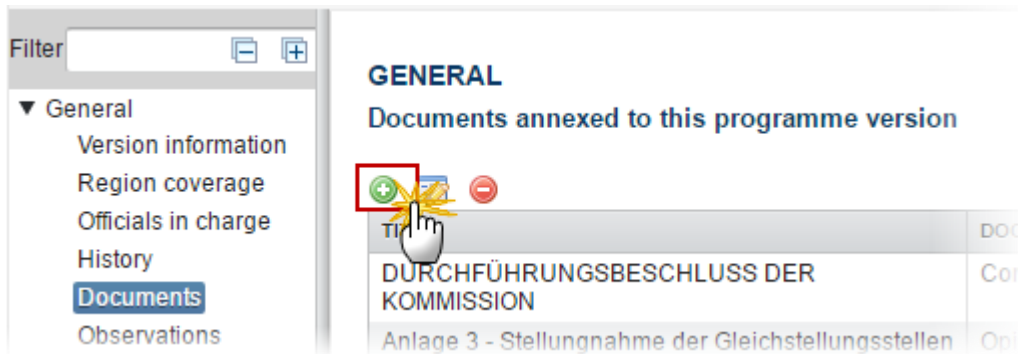
The Documents Details screen appears:

2. Enter or select the following information:

(1) Select a *Document Type called 'MS Request to return programme version for modification'.*

(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 & send** to send the information.

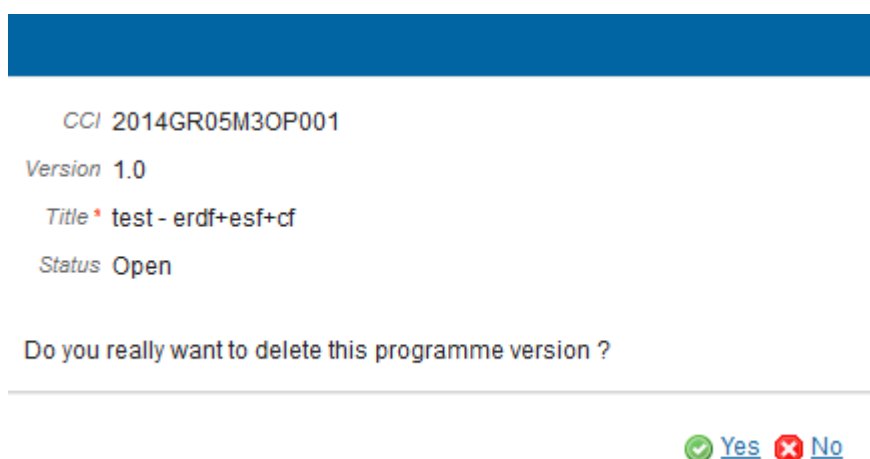| REMARK	Returnings are subject to confirmation by the Commission when the Operational Programme version is in a status **'SENT'** at the level of the Commission.

Delete the Operational Programme (IGJ)

REMARK	An Operational Programme can be deleted only if its status is **OPEN, READY TO SEND** or **RETURNED FOR MODIFICATION BY MS** and has never been sent to the Commission before and has no sent documents attached.
	It is a must to have the role of MS Managing Authority Update to delete the Operational Programme.

1. Click on the **Delete** link to remove the Operational Programme from the system.

The system will ask you to confirm the delete action:

CCI 2014GR05M3OP001

Version 1.0

Title * test - erdf+esf+cf

Status Open

Do you really want to delete this programme version ?

✅ Yes ❌ No

2. Click on **Yes** to confirm or click on **No** to return to the Operational Programme.
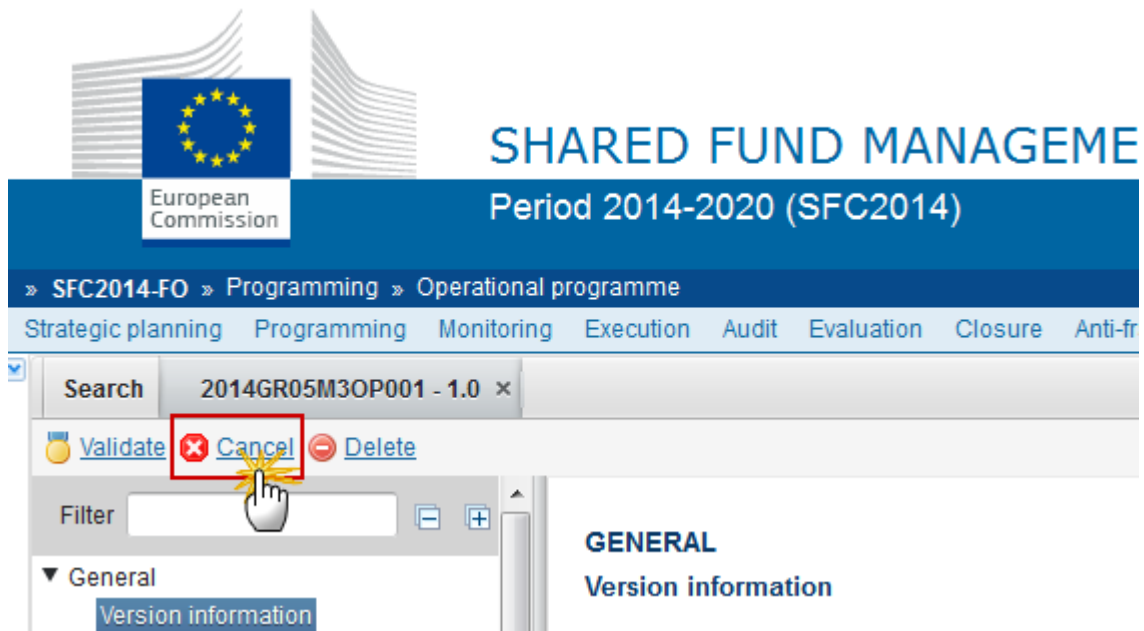
On success, the Operational Programme is removed physically from the system.
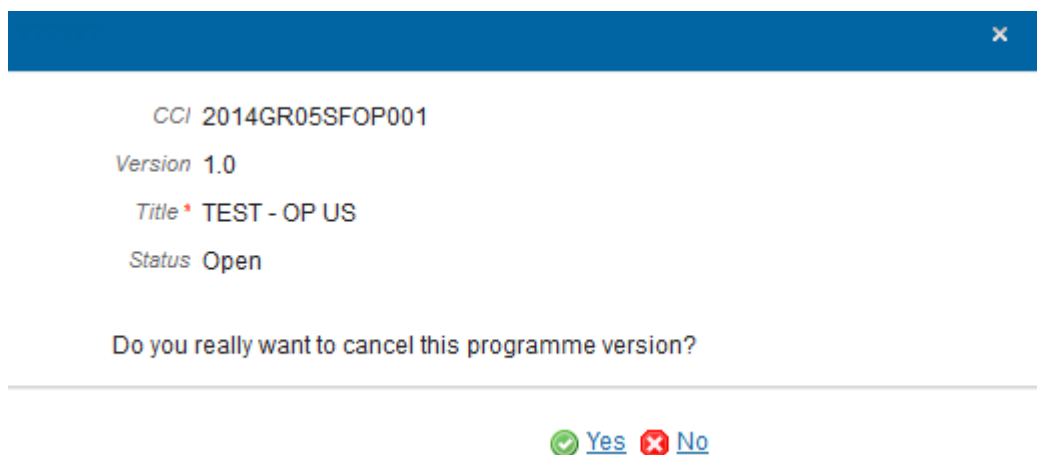
Cancel the Operational Programme (IGJ)

REMARK	An Operational programme can be cancelled only if its status is **OPEN**, **READY TO SEND** or **RETURNED FOR MODIFICATION BY MS** and has never been adopted by the

	Commission before and contains sent Documents or is referred by a **SENT** Standalone Document. It is a must to have the role of MS Managing Authority Update to cancel the Operational Programme.

1. Click on the **Cancel** link to cancel the Operational Programme before it reaches a first Adoption by the Commission.

The system will ask you to confirm the cancel action:

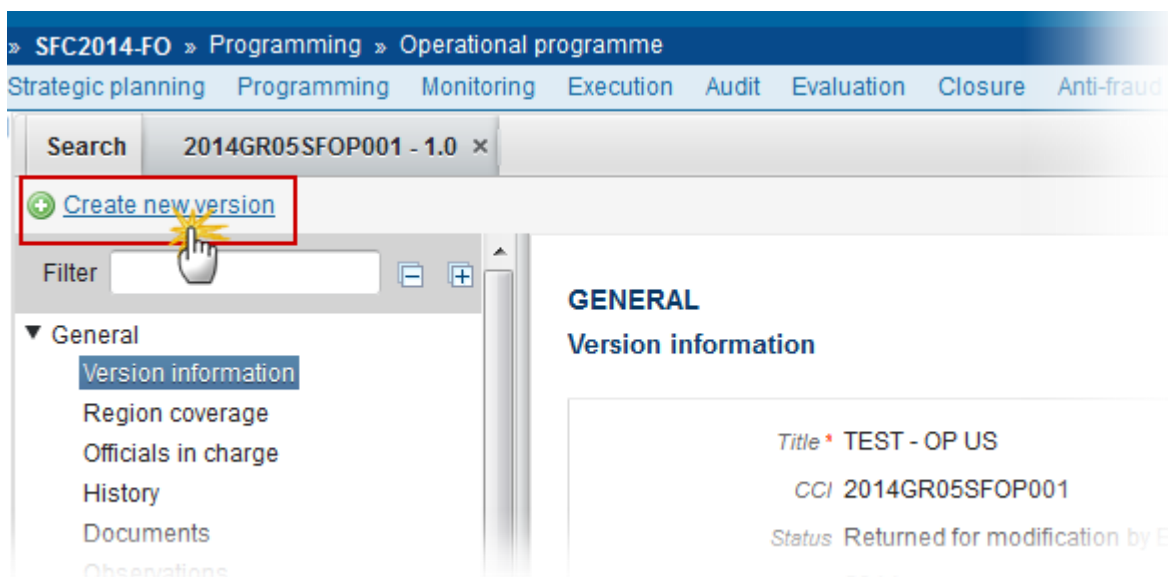2. Click on **Yes** to confirm or click on **No** to return to the Operational Programme.

On success, the OP has been cancelled and its status was set to **CANCELLED**.

Create a New Version of the Operational Programme (IGJ)

REMARK	It is a must to have the role of **MS Managing Authority Update**. A New Version can only be created when the current OP version is: - **RETURNED FOR MODIFICATION BY EC**. - The last version was **ADOPTED BY EC/MS**. - The last version was **NOT ADOPTED BY EC.** - The last version was **CANCELLED** by the Member State. - **WITHDRAWN AT THE REQUEST OF THE MS.** When creating a new version of an OP, the Authority information from the Designation of Authorities (DoA) object is used to populate Table 23 when this information is more recent than the Table 23 information available in the last version of the OP. Nevertheless, the information on 'Body to which Commission will make payments' doesn't exist in the DoA and therefore it will be now copied from the previous Programme versions.

1. Click on the **Create New Version** link to create a new version of the Operational programme.

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

CCI 2014GR05SFOP001

Version 1.0

Title * TEST - OP US

Status Returned for modification by EC

Do you really want to create a new national programme version?

✅ Yes ❌ No

2. Click on **Yes** to confirm. Click on **No** to return to the Operational Programme.

On success a new version of the Operational Programme has been created as a copy of the last version, when the status of the last version was different from **'WITHDRAWN AT THE REQUEST OF THE MS'**. Its status was set to **OPEN** and the version number was incremented by one when the previous version was '**ADOPTED BY MS'** or '**BY EC'** (ex. 1.0 → 2.0) or the working version was incremented by one when the previous version was '**RETURNED FOR MODIFICATION BY THE COMMISSION'** or '**CANCELLED'** (ex. 1.0 → 1.1).

When the status of the last version was **'WITHDRAWN AT THE REQUEST OF THE MS',** and the user wants to create a new version, the system will ask to select from which previous version the new one should be based. Nevertheless, independently of the choice, the new version will be incremented by one (ex. 1.0 → 2.0).
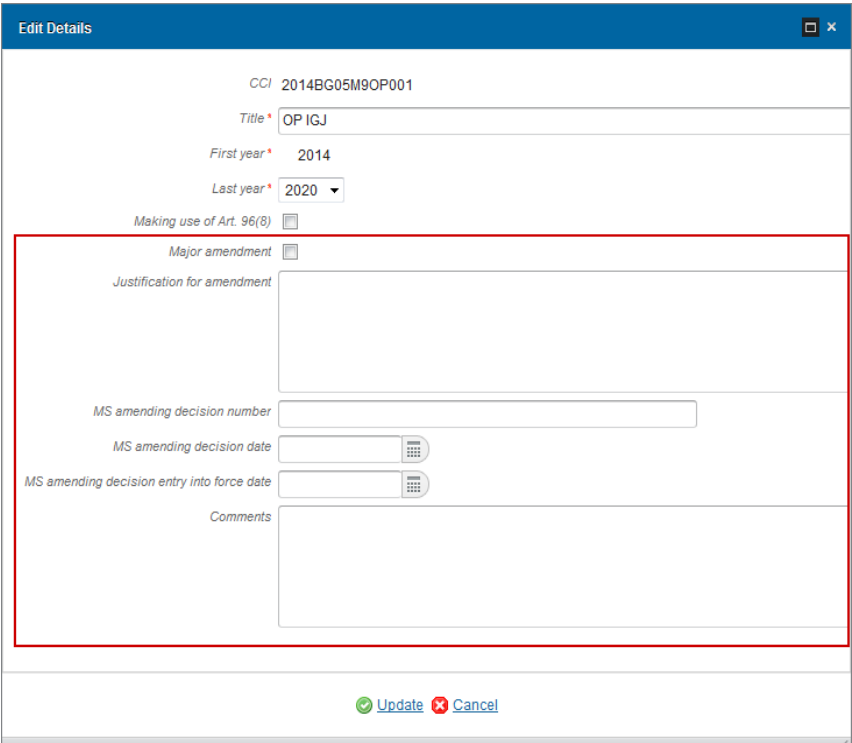

Create

CCI 2014AT05SFOP001

Title * Operationelles Programm Beschäftigung Österreich 2014-2020

* ⦿ Based on withdrawn version 3.0
  ◯ Based on last adopted version 2.0

Do you really want to create a new programme version based on the last above selection?

✅ Yes ❌ No

When the status of the last version was '**NOT ADOPTED BY EC'** then the new version should be based on the last adopted version and the version should be incremented by one (ex. 1.0 → 2.0).

REMARK	**Major amendment**, **Justification for amendment, MS amending decision number, MS amending decision date and MS amending decision entry into force date** are only available in versions > 1. The MS related fields need to be filled in when the MS wants to create a version containing modifications which do not require a Commission Decision. This kind of version can be manually set to **'ADOPTED BY MS'** when sent to the Commission and when only non-decisional parts of the Operational Programme have been modified. When Major amendment is set, a Justification is required and the version will need a new Commission Decision, even when only non-decisional parts have been modified.

Withdraw the Operational Programme (IGJ)

REMARK	The Member State must request to withdraw the OP uploading a document called **'MS REQUEST TO WITHDRAW PROGRAMME VERSION'**. The Operational Programme version is in a status **'SENT'** or **'RETURNED FOR MODIFICATION BY EC'** at the level of the Commission, or in a status '**OPEN**', '**READY TO SEND**', **'RETURNED FOR MODIFICATION BY MS'** or **'CANCELLED'** at the owner node of the Member State and has previously been sent to the Commission. This scenario occurs when at the request of the Member State the Commission withdraw an OP Version and stop the amendment procedure.

1. Click on the **ADD** button ⊕ to select the withdraw document called **'MS REQUEST TO WITHDRAW PROGRAMME VERSION'**
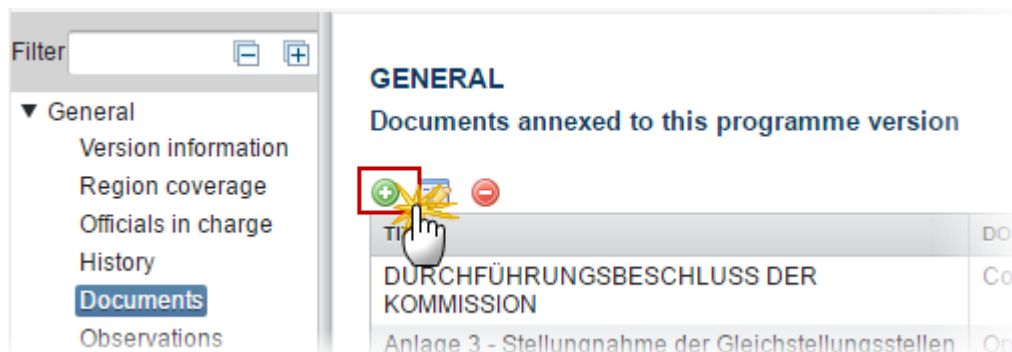
2. The Member State must request to withdraw the OP selecting the withdraw document and entering the mandatory information.

3. Enter or select the following information:

(1) Select a *Document Type called 'MS Request to withdraw Programme version'*.

(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 on **Update & send** to save the information and send the document to the Commission.

REMARK	Withdrawals are subject to confirmation by the Commission. On success, the Operational Programme version status was set to **'WITHDRAWN AT THE REQUEST OF THE MS'.**
	As a consequence of the withdrawal, the ongoing programme amendment will be deemed as never submitted and have no legal effect.