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Territorial Just Transition Plan

PURPOSE

This document describes the specifications related to the Territorial Just Transition Plan (TJTP). The TJTP needs to be defined by the MS in case JTF is covered in their IJG Programme(s). The TJTP can be defined and then used by different Programmes. A TJTP version will never be sent as such to the Commission. It will only be sent as part of specific Programme version(s), when it is referred by the specific Programme version, and assessed together with that Programme version.

REGULATIONS

More detail regarding the regulation of the Territorial Just Transition Plan (TJTP) can be found in the "About SFC2021" section of the portal.

ROLES

Roles involved in Territorial Just Transition Plan (TJTP) are:

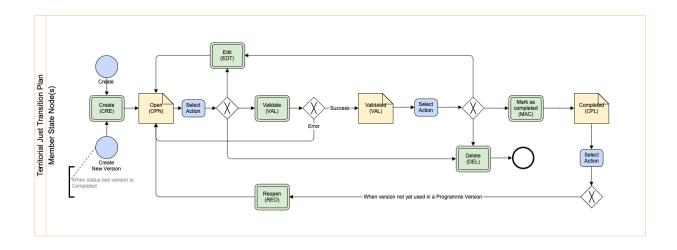
MS Managing Authority (MSMA)	Record the TJTP
	Upload the TJTP Documents
	Consult the TJTP
	Delete the TJTP
	Validate the TJTP
	Create New Version of the TJTP
	Reopen the TJTP
	Mark TJTP as completed
MS Audit Authority (MSAA)	Consult the TJTP

FUNDS

Workflow

This section shows the lifecycle to create and manage a TJTP. There is no modifying the TJTP once it has been submitted. The Commission cannot change a TJTP, only respond.

Click <u>here</u> to see the TJTP workflow diagram in high resolution.



Create the TJTP

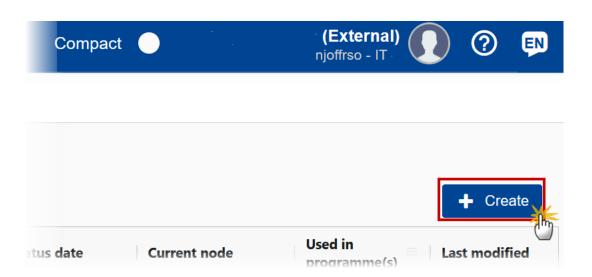
REMARK

The User is an identified User and has the role of **MS Managing Authority** with Update rights (**MSMAu**) for JTF.

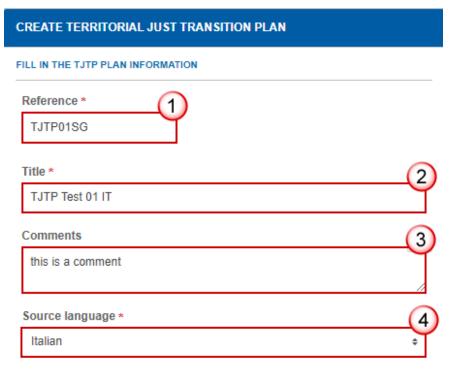
1. To access the TJTP go to the Programming menu and select the Territorial Just Transition Plan menu item:



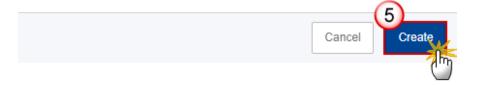
2. Click on the CREATE button to create a new TJTP:



You are redirected to the TJTP Creation Wizard:



Please make sure that the territorial just transition plan that you are planning to encode in SFC does not duplicate an already existing plan. In case the territorial just transition plan that corresponds to several programmes is already completed in SFC, just link the relevant programme with this plan before sending it to the Commission.



- 3. Enter or select the following information:
- (1) Enter the Reference.

The Reference must be unique within the Country and can only be updated when Version 1.

- (2) Enter the Title.
- (3) Enterany Comments.
- (4) Select the *Source language*.
- (5) Click on CREATE to confirm creation of the the TJTP.

The status of the TJTP is **OPEN**.

REMARK

The initial TJTP structure is created, and a Table of Content (ToC)/Navigation Tree is presented, so the User can enter the structured data of the TJTP.

Record/Edit the TJTP

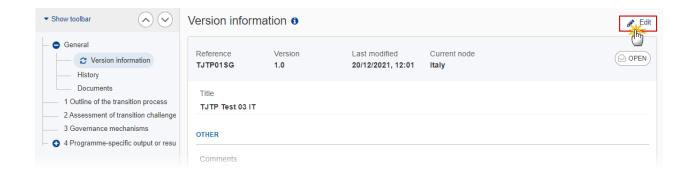
General

Version Information

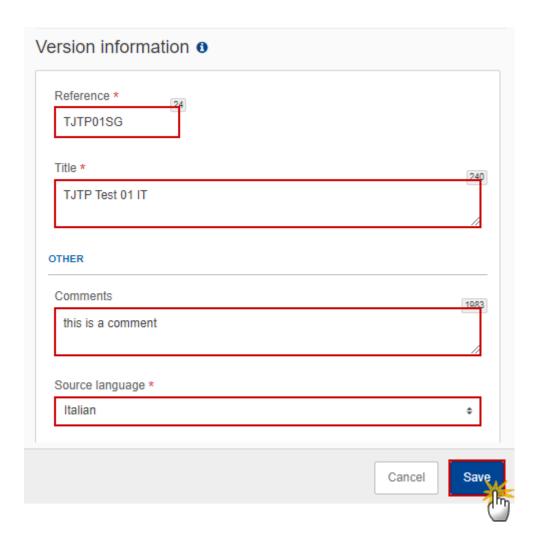
Note

The **Version Information** contains information on the identification and status of the TJTP; like the Reference, Title, Version Number, Status, Current Node, etc.

1. Click on the EDIT button to access the edit form to modify the information:

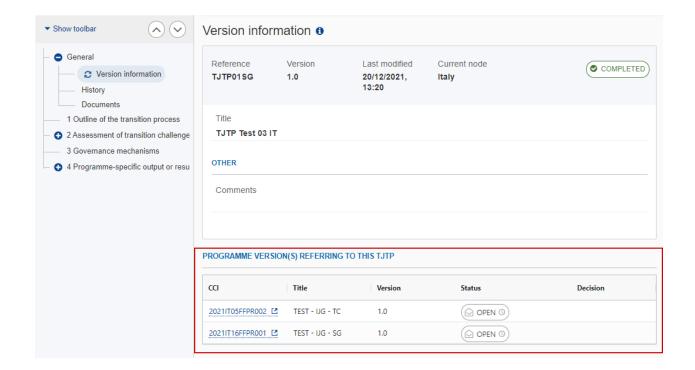


The Edit form appears:



2. Only selected fields are modifiable. Once any changes are made click the **SAVE** button to save the information.

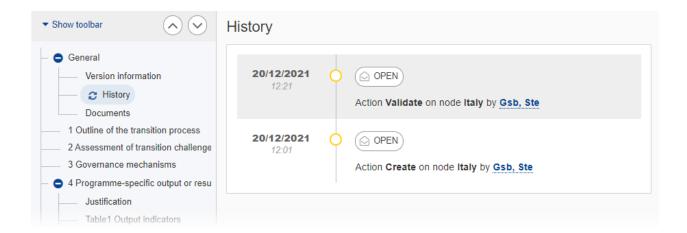
The **Programme versions referring to this TJTP** table will contain any IJG Programmes that have linked this TJTP in the corresponding section of their Programme.



3. Click on the **Refresh** icon [♥] in the **Version information** menu to refresh the list of linked Programmes.

History

This section shows all the actions that have been taken on the TJTP since it was created, for example:



Documents

The **Documents** list shows all documents uploaded against this version of the TJTP by Member State and by Commission Users. These documents will never be sent from within the TJTP module. When the TJTP version is referred by an IJG Programme version, then a copy of these documents is sent with the Programme version.

Note

Additional information that can not fit into the designated free text boxes of the TJTP template can be added by attaching the document type 'TJTP Supplementary Information'.

The following documents will be foreseen:

Description	Internal Code	Non- Integral (1)	Integral (2)	System (3)	Required (4)
TJTP Supplementary Information	TJTP.TJTPS	Х			

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

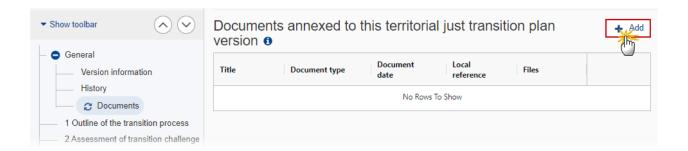
REMARK

As the TJTP.TJTPS document will never be send, it is normally not visible for Commission users. An exception will be implemented to allow Commission users to consult documents of this type.

Uploading & Sending Documents

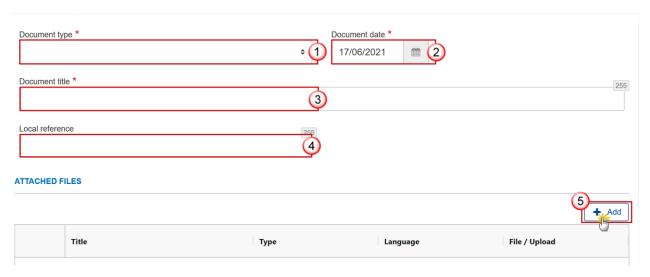
• Clicking on the ADD button will open a pop-up window allowing you to add a new document type with attachments.

- Selecting a document row and clicking on the VIEW icon will allow you to view the document information.
- Selecting a document row and clicking on the EDIT icon ✓ will allow you to modify the document information. If a document of type 'Other Member State Document' must be sent, you can select the edit icon in order to send the document.
- Selecting a document row and clicking on the **DELETE** icon and all attachements.
- 1. Click on the ADD button to add a new document:



The Edit document detail pop-up window appears:

Edit document details

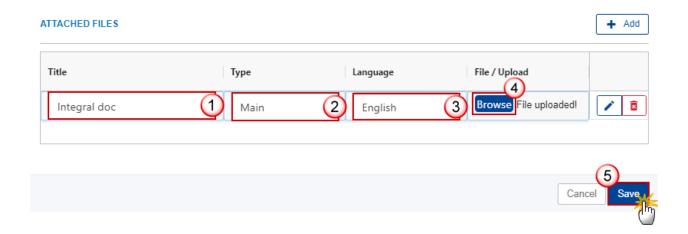


- **2.** Enter or select the following information:
- (1) Select a Document type.
- (2) Enter a Document date.

The system automatically fills the field with todays date, but this can be modified.

- (3) Enter a Document title for your Document.
- (4) Enter a Local reference.
- (5) Click on the ADD button to add a new attachment:
 - You can add multiple attachments by clicking on the ADD button.
 - You can remove unwanted attachments by selecting the attachment and clicking on the **Remove** button.

The **Attached files** window becomes editable:



- 3. Enter or select the following information:
- (1) Enter a *Title* for your attachment.
- (2) Select the *Type* of the document.

It is possible to select from these 4 types: Annex, Cover Letter, Main or Translation.

- (3) Select the *Language* of the document.
- (4) Click on Browse to select the file that you want to add as an attachment.
- (5) After the attachments are uploaded click on SAVE.

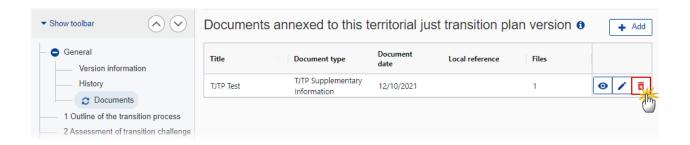
REMARK

The documents in the TJTP will only display the **SAVE** button and will never be sent, but will be visible to Commission Users.

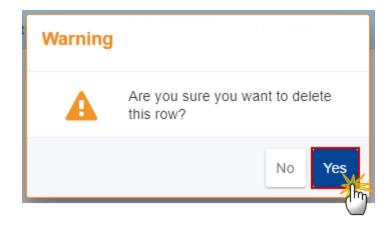
Deletion of an unsent document

REMARK Only unsent documents can be deleted.

1. In the row of a previously uploaded unsent document click on the **DELETE** icon to delete the document and associated attachments:



A confirmation window appears:

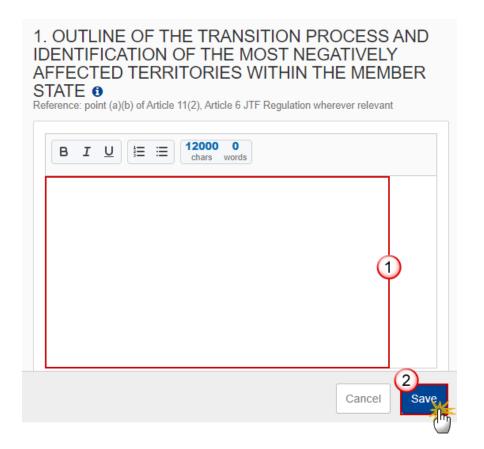


2. Click on Yes to confirm deletion. Click on No to return to the document section.

1 Outline of the transition process

1. Click on the **EDIT** button to enter the information:

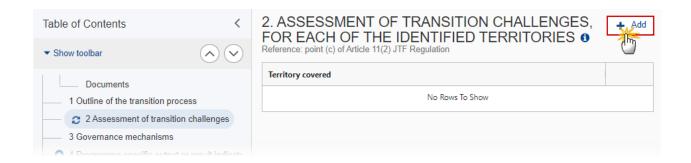




- 2. Enter the following:
- (1) Enter the text in the text box provided.
- (2) Click on SAVE to save the information.

2 Assessment of transition challenges

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



The add row window appears:



- 2. Enter the following:
- (1) Enter the *Territory covered*.
- (2) Click on SAVE to save the information

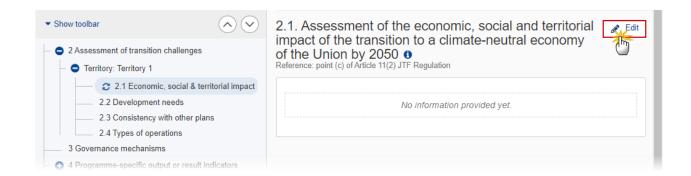
REMARK

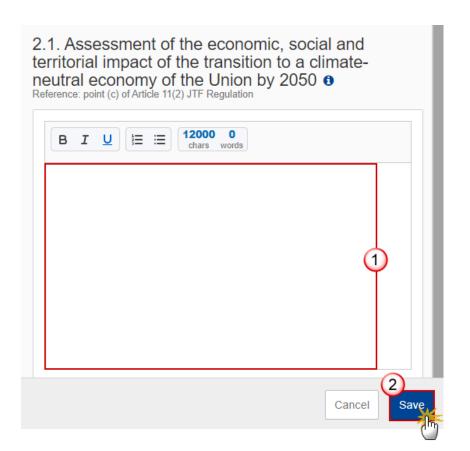
For each Territory created/deleted a Table of Content entry and sub-entries will be created/deleted.

Territory

2.1 Economic, social & territorial impact

1. Click on the EDIT button to enter the information:

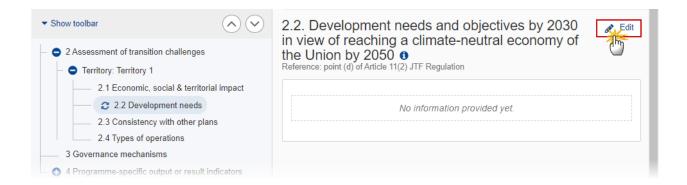


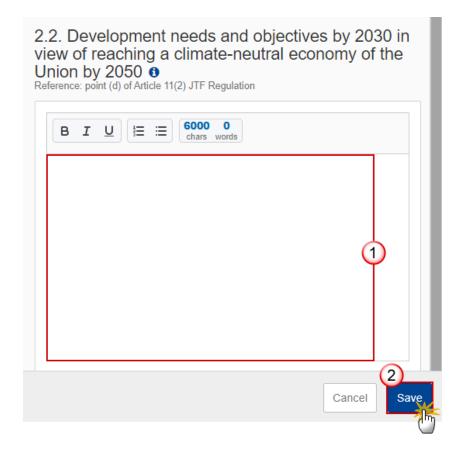


- 2. Enter the following:
- (1) Enter the text in the text box provided.
- (2) Click on SAVE to save the information.

2.2 Development needs

1. Click on the **EDIT** button to enter the information:

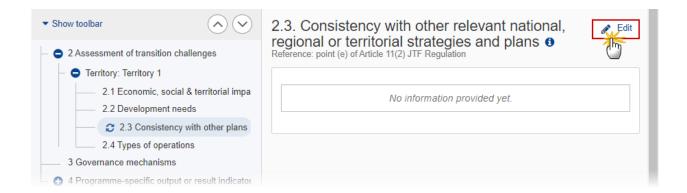


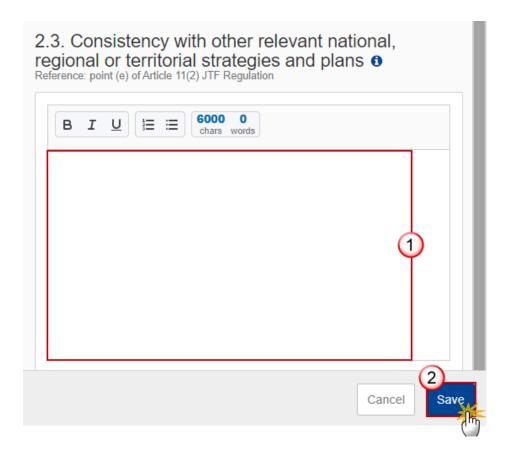


- 2. Enter the following:
- (1) Enter the text in the text box provided.
- (2) Click on SAVE to save the information.

2.3 Consistency with other plans

1. Click on the **EDIT** button to enter the information:



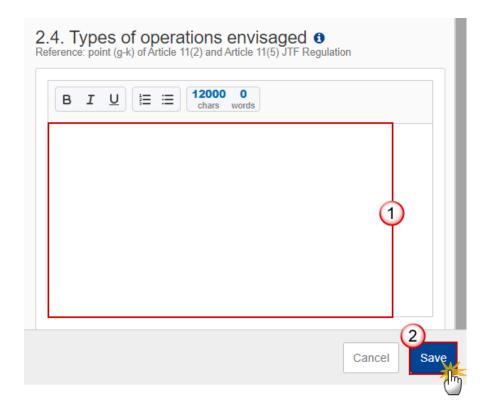


- 2. Enter the following:
- (1) Enter the text in the text box provided.
- (2) Click on Save to save the information.

2.4 Types of operations

1. Click on the **EDIT** button to enter the information:

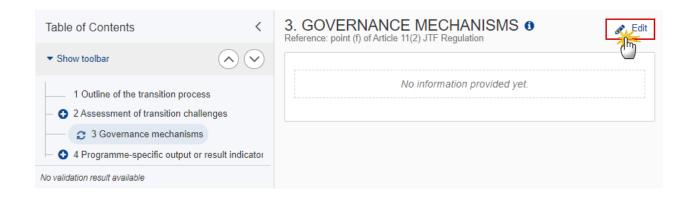


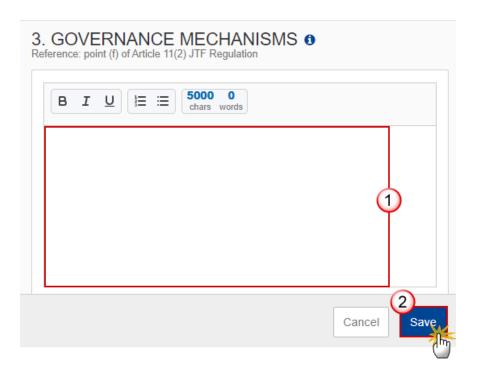


- 2. Enter the following:
- (1) Enter the text in the text box provided.
- (2) Click on SAVE to save the information.

3 Governance mechanisms

1. Click on the **EDIT** button to enter the information:





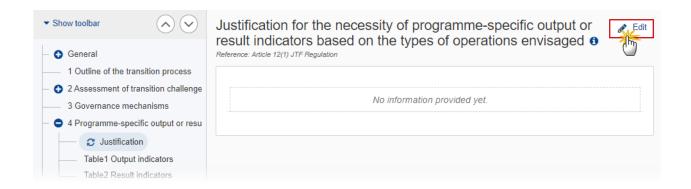
- 2. Enter the following:
- (1) Enter the text in the text box provided.

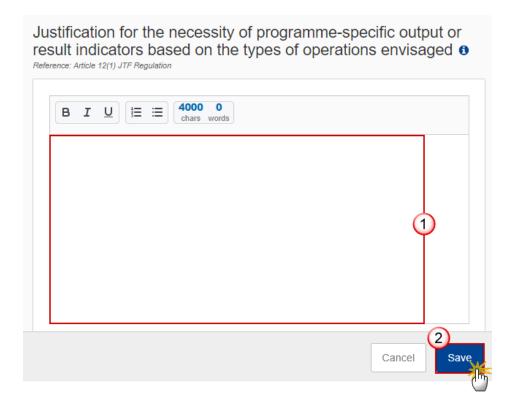
(2) Click on SAVE to save the information.

4 Programme-specific output or result indicators

Justification

1. Click on the EDIT button to enter the information:





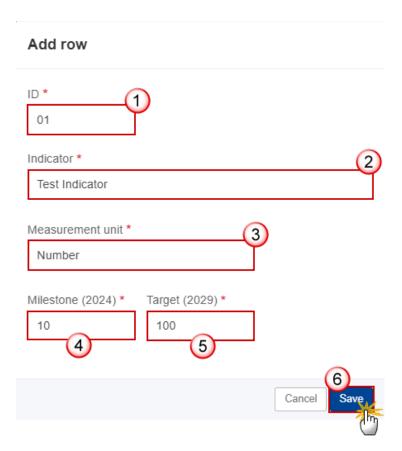
- 2. Enter the following:
- (1) Enter the text in the text box provided.
- (2) Click on SAVE to save the information.

Table 1 Output indicators

- Clicking on the ADD button + Add will open a pop-up window allowing you to add a new Output indicator.
- Selecting an Output indicator row and clicking on the EDIT icon will allow you to modify the Output indicator information.
- Selecting an Output indicator row and clicking on the **DELETE** icon will allow you to delete the Output indicator.
- 1. Click on the ADD button to add a new output indicator:



The edit details form appears:



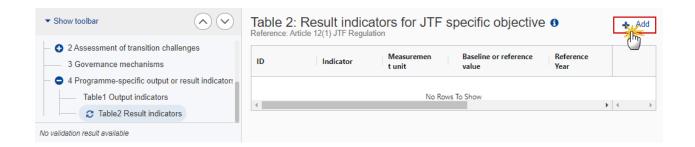
- 2. Enter or select the following:
- (1) Enter the ID.

The Indicator ID must be different from the Common and Reserved Indicators for IJG.

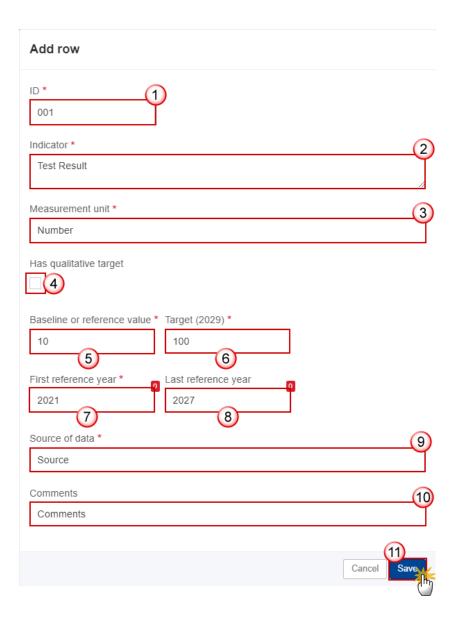
- (2) Enter the *Indicator* name.
- (3) Enter the Measurement unit.
- (4) Enter the Milestone (2024).
- (5) Enter the *Target* (2029).
- (6) Click on SAVE to save the information.

Table 2 Result indicators

- Clicking on the ADD button will open a pop-up window allowing you to add a new Result indicator.
- Selecting a Result indicator row and clicking on the **EDIT** icon vill allow you to modify the Result indicator information.
- Selecting a Result indicator row and clicking on the **DELETE** icon will allow you to delete the Result indicator.
- 1. Click on the ADD button to add a new result indicator:



The edit details form appears:



- 2. Enter or select the following:
- (1) Enter the ID.

The Indicator ID must be different from the Common and Reserved Indicators for IJG.

- (2) Enter the Indicator name.
- (3) Enter the Measurement unit.
- (4) Check the box if the indicator *Has qualitative target*.

When the Indicator has a qualitative target, a Field for the Baseline value and the Target value will be foreseen and stored as "qualitativeBaseline" and "qualitativeTarget", otherwise a Number field will be foreseen and stored as "baselineValue" and "targetValue".

- (5) Enter the Baseline or reference value.
- (6) Enter the *Target* (2029).

- (7) Enter the First reference year.
- (8) Enter the Last reference year (not mandatory).
- (9) Enter the Source of data.
- (10) Enter any Comments (not mandatory).
- (11) Click on SAVE to save the information.

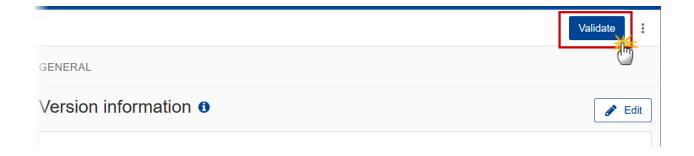
Validate the TJTP

REMARK

The TJTP can be validated when the current version is in status **OPEN**.

To validate the TJTP, the User must have the role of **Member State Managing Authority** with **Update** access (**MSMAu**) for JTF.

1. Click on the VALIDATE button to validate the TJTP:



REMARK

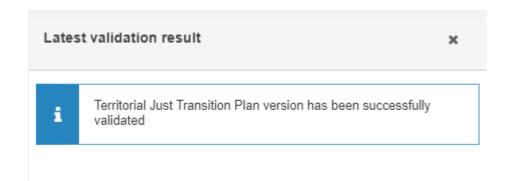
An **Error** will block you from sending the TJTP. The error(s) should be resolved and the TJTP must be revalidated. Note that a **WARNING** does not block you from sending the TJTP.

The system validates the following information:

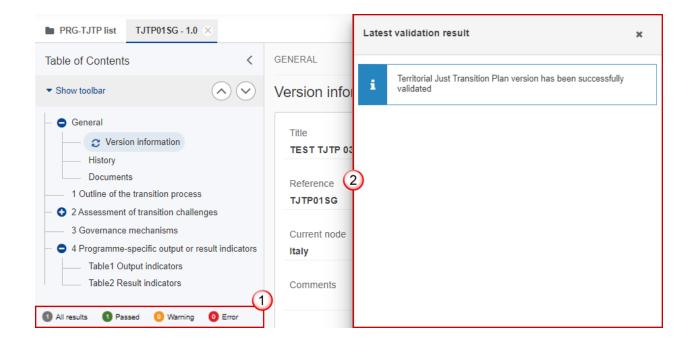
Code	Severity	Validation Rules
001	ERROR	Validate that section 1 is not empty.

002	ERROR	Validate that section 2.1 is not empty.
003	ERROR	Validate that section 2.2 is not empty.
004	ERROR	Validate that section 2.3 is not empty.
005	ERROR	Validate that section 2.4 is not empty.
006	ERROR	Validate that section 3 is not empty.
007	ERROR	Validate that the ID of the programme specific output indicators is different from any of the common and reserved indicators for IJG (implicit in web).
008	ERROR	Validate that the ID of the programme specific result indicators is different from any of the common and reserved indicators for IJG (implicit in web).
009	ERROR	Validate that there is at least one territory covered in section 2.
010	WARNING	Validate that the territories covered under section 2 are not covered by other existing territorial just transition plans.
011	ERROR	Validate when at least one programme specific indicator is defined in table 1 or 2, that a justification is provided.
012	ERROR	Validate that there is no justification provided when no programme specific indicator is defined in table 1 or 2.

An example of a validation window:



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



To see the last validation results:

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

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

Mark the TJTP as completed

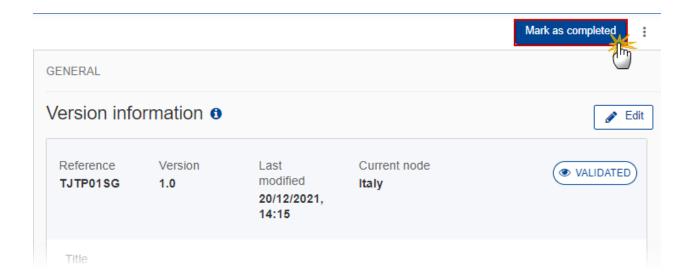
The TJTP can only be marked as complete once the Validation Errors have been removed and the status is Validated.

Only completed Territorial Just Transition Plan versions can be referenced by Programme Versions covering JTF.

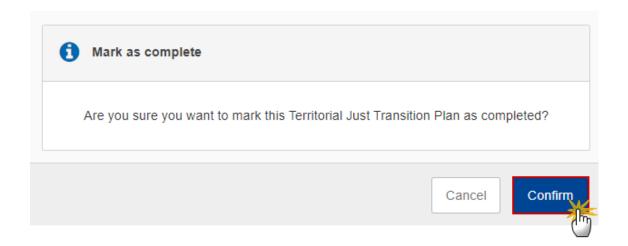
The notification utility will be called to notify officials in charge of last Programme versions referring to the Territorial Just Transition Plan, that a newer version of the TJTP was completed. Once a new version of the TJTP has been completed, the Programme should refer to that latest version of the TJTP.

To mark the TJTP as completed, the User must have the role of Member State Managing Authority with Send access (MSMAs) for JTF.

1. Click on the MARK AS COMPLETED button to mark the TJTP as completed:



The system will ask you to confirm the action:



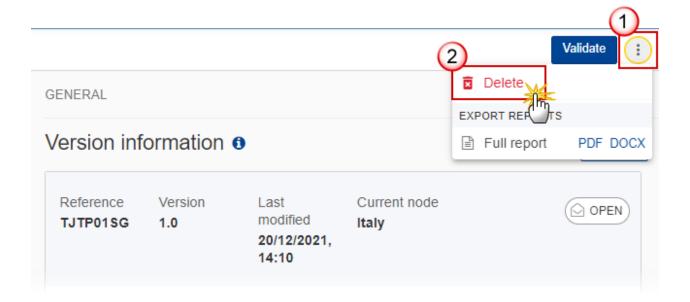
2. Click on **CONFIRM** to confirm.

The status of the TJTP is set to **COMPLETED**.

Delete the TJTP

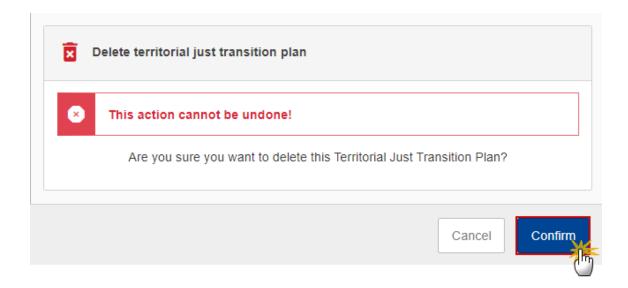
	The TJTP can only be deleted when the status is OPEN Or VALIDATED and resides on the owner node.
REMARK	To delete the TJTP, the User must have the role of Member State Managing Authority with Update access (MSMAu) for JTF.
	The delete is a physical delete and cannot be recovered!

1. Click on the **DELETE** button to remove the TJTP from the system:



- 1. Select the following:
- (1) Select the icon with 3 vertical dots.
- (2) Click on the **DELETE** button to remove the TJTP from the system.

The system will ask you to confirm the delete action:



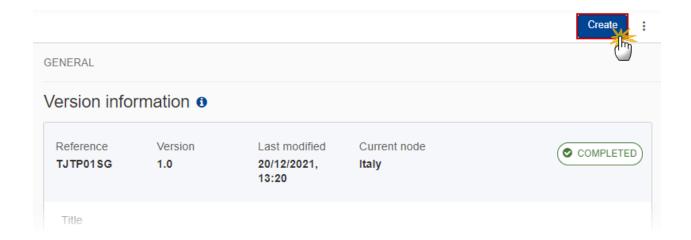
2. Click on CONFIRM to confirm or click on CANCEL to return to the TJTP.

Create a New Version of the TJTP

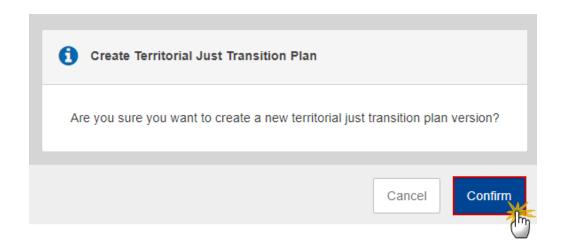
A new version needs to be created when the User needs to apply modifications and the last version is already completed. The last version of the TJTP is in status **COMPLETED**.

To create a new version, the User must have the role of **Member State Managing Authority** with **Update** access (**MSMAu**) for JTF.

1. Enter the current version of the TJTP in status **COMPLETED** and click on the **CREATE** button to create a new version of the TJTP:



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



2. Click on CONFIRM to confirm. Click on CANCEL to return to the TJTP.

A new version of the TJTP has been created as a copy of the last version. Its status is set to **OPEN** and the version number is incremented by one.

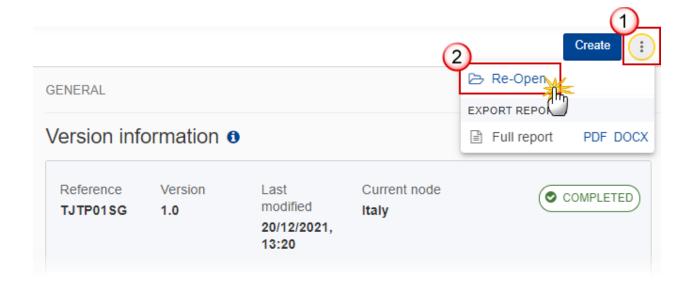
Reopen the TJTP

The Member State User can reopen a completed Territorial Just Transition Plan to apply some modifications.

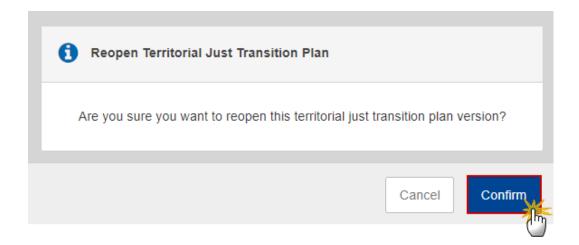
The TJTP version is in a status **Completed**, has no Programme versions referring to it and no more recent TJTP versions exist.

To reopen the TJTP, the User must have the role of **Member State Managing Authority** with **Update** access (**MSMAu**) for JTF.

1. Click on the **REOPEN** button to reopen the TJTP:



The system will ask you to confirm the reopen action:



2. Click on YES to confirm. Click on No to return to the TJTP.

The TJTP has been reopened and its status is set to **OPEN**.