

## PROGRAMME MANUAL CHANGE LOG FILE

### Major<sup>1</sup> changes/updates made to factsheets starting from February 2019

Factsheet	Version <sup>2</sup>	Date	Main topic	Description of the change
4.1 Reporting procedure	02.1	11.02.2019	Application for reimbursement	The request for reimbursement is automatically generated by the eMS
4.2 eMS user manual reporting procedure	02.1	11.02.2019	Application for reimbursement	The request for reimbursement is automatically generated by the eMS
4.4 Financial management FLC guidelines	02.1	11.02.2019	FLC certificate	Updates on eMS uploading procedures for FLC certificates
4.8 eMS user manual FLC procedure	02.1	11.02.2019	FLC certificate	Updates on eMS uploading procedures for FLC certificates
4.1 Reporting procedure	03.1	13.05.2019	Projects' mid-term review	New chapter on projects' mid-term review methodology
Annexes 4.1 Reporting procedure	/	13.05.2019	Templates Reporting	Updates in Annexes 4.1.1 and 4.1.2
4.10 Eligibility rules	03.1	15.09.2020	Eligibility at project closure	Expenditures related to activities occurred before the project end date may be paid within 60 days (instead of 30 days) from the project end date.
5.1 Project closure	02.1	15.09.2020	Eligibility at project closure	Expenditures related to activities occurred before the project end date may be paid within 60 days (instead of 30 days) from the project end date.
4.9 Italian FLC Nulla osta Release manual	2.1	17.12.2020	Procedura di Nulla osta per il controllo di primo livello italiano	I beneficiari sono tenuti a provare di aver adottato n'opportuna procedura di evidenza pubblica per selezionare un controllore di primo livello esterno

<sup>1</sup> Only major changes are listed. Minor changes refer to updates in style, layout, links, clarifications, etc.

<sup>2</sup> Versions numbers refer to different nature of changes in factsheets:

- The first two numbers refer to the version of the factsheet (e.g. version 01) and are not going to change, unless there are substantial changes, i.e. new rules are introduced, rules are changed, procedure changes, etc., (e.g. version 02).
- The number after the point refers to new versions having only minor changes, i.e. stylistic, layout, clarification or explanations, reference links, etc., (e.g. version 01.2).

4.2.1 eMS User manual Reporting procedure SSP	01.1	17.03.2021	eMS Reporting procedure for Small Scale Projects	New factsheet with guidelines for eMS reporting procedure for Small Scale Projects
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