

**ANGEWANDTE VALIDIERUNGSREGELN
FOR
DURCHFÜHRUNGSBERICHT**

CCI-Nr.	2014DE05SFOP016
Vollständige Version	2018.0
Titel	Operationelles Programm ESF Bremen 2014-2020

Letzte Validierungsergebnisse

Schwere	Code	Nachricht
Info		Version des Durchführungsberichts konnte nicht validiert werden. Bitte Fehler korrigieren.
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: CO01 + CO03 + CO05 >= CO09 + CO10 +CO11 /B.9i-ESF.M.M2018. Fehlerhafte Werte: 740,00 - 897,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: CO01 + CO03 + CO05 >= CO09 + CO10 +CO11 /B.9i-ESF.M.T2018. Fehlerhafte Werte: 988,00 - 1.214,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: CO01 + CO03 + CO05 >= CO09 + CO10 +CO11 /B.9i-ESF.M.W2018. Fehlerhafte Werte: 248,00 - 317,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: CO01 + CO03 + CO05 >= CO09 + CO10 +CO11 /C.10iii-ESF.M.T2018. Fehlerhafte Werte: 516,00 - 565,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: CO01 + CO03 + CO05 >= CO09 + CO10 +CO11 /C.10iii-ESF.M.W2018. Fehlerhafte Werte: 273,00 - 331,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: Grand total of participants>= CO01 + CO03 + CO05 /A.8i.T2018. Fehlerhafte Werte: 0,00 - 764,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: Grand total of participants>= CO01 + CO03 + CO05 /B.9i.T2018. Fehlerhafte Werte: 0,00 - 988,00
Fehler	2.7	Fehler in Tabelle 4A Nach Prioritätsachse/Investitionspriorität/Regionenkategorie wegen: Grand total of participants>= CO01 + CO03 + CO05 /C.10iii.T2018. Fehlerhafte Werte: 0,00 - 516,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (A.8i-ESF.M.2018.T) fehlerhafte Werte: 182,00 – 250,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (A.8i-ESF.M.2018.W) fehlerhafte Werte: 43,00 – 112,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (A.8i-ESF.M.CT) fehlerhafte Werte: 501,00 – 539,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (A.8i-ESF.M.CW) fehlerhafte Werte: 176,00 – 237,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (B.9i-ESF.M.2018.M) fehlerhafte Werte: 154,00 – 243,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (B.9i-ESF.M.2018.T) fehlerhafte Werte: 215,00 – 369,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (B.9i-ESF.M.2018.W) fehlerhafte Werte: 61,00 – 126,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (B.9i-ESF.M.CM) fehlerhafte Werte: 900,00 – 989,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (B.9i-ESF.M.CT) fehlerhafte Werte: 1.294,00 – 1.448,00
Fehler	2.8	Fehler in Tabelle 2A (nach Prioritätsachse/Investitionspriorität): CR01 + CR02 + CR03 + CR04 >= CR05 (B.9i-ESF.M.CW) fehlerhafte Werte: 394,00 – 459,00
Fehler	2.12	Wenn die Arbeitsversion 0 ist, sollte das Datum der Annahme des Berichts durch den Begleitausschuss nicht leer sein (Fehler).
Fehler	2.31	Die jährlichen Werte (Männer und Frauen) in Tabelle 2A sollten nicht leer sein bis zum Berichtsjahr: [CR07.C.10iii.ESF.M, CR03.A.8i.ESF.M, CR08.B.9i.ESF.M, CR07.A.8i.ESF.M, CR09.B.9i.ESF.M, CR04.A.8i.ESF.M, CR09.C.10iii.ESF.M, CR03.C.10iii.ESF.M, CR09.A.8i.ESF.M, CR07.B.9i.ESF.M, CR08.A.8i.ESF.M, CR08.C.10iii.ESF.M]
Fehler	2.33	Die jährlichen Werte (Männer und Frauen) in Tabelle 4 A sollten für die gemeinsamen Outputindikatoren (CO01-CO11, CO15-CO19) bis zum Berichtsjahr nicht leer sein: [CO19.C.10iii-ESF.M, CO18.C.10iii-ESF.M]
Fehler	2.34	Die jährlichen Gesamtwerte in Tabelle 4 A sollten für die gemeinsamen Outputindikatoren (GO20-GO23) bis zum Berichtsjahr nicht leer sein: [CO22.B.9i-ESF.M, CO21.B.9i-ESF.M, CO23.C.10iii-ESF.M, CO22.A.8i-ESF.M, CO20.B.9i-ESF.M, CO23.A.8i-ESF.M, CO21.C.10iii-ESF.M, CO20.C.10iii-ESF.M, CO23.B.9i-ESF.M, CO22.C.10iii-ESF.M, CO21.A.8i-ESF.M, CO20.A.8i-ESF.M]
Fehler	2.59	Abschnitt 4 "Synthese der Bewertungen" ist leer
Fehler	2.61	Abschnitt 6a "Probleme, die die Programmleistung betreffen, und Abhilfemaßnahmen" ist leer
Fehler	2.93	Die Spalten zu jährlich insgesamt für qualitative Ergebnisindikatoren in Tabelle 2C, mit "Einheit für die Messung für den Indikator" = "Verhältnis" und einem ausgewählten "Outputindikator", oder mit "Einheit für die Messung" = "Zahl", sollten nicht leer sein bis zum Berichtsjahr: [C.10iii.ESF.C11]
Fehler	2.96	Die Spalten zu jährlich insgesamt in Tabelle 4B für Outputindikatoren sollten nicht leer sein bis zum Berichtsjahr: [C.10iii-ESF.M.C125O, B.9i-ESF.M.B126O, B.9i-ESF.M.B124O, B.9i-ESF.M.B125O, C.10iii-ESF.M.C113O, C.10iii-ESF.M.C123O, C.10iii-ESF.M.C122O, B.9i-ESF.M.B121O, B.9i-ESF.M.B113O, C.10iii-ESF.M.C127O, D...DO1, B.9i-ESF.M.B122O, C.10iii-ESF.M.C112O, C.10iii-ESF.M.C124O, B.9i-ESF.M.B114O, C.10iii-ESF.M.C126O, C.10iii-ESF.M.C114O, D...DO2, B.9i-ESF.M.B112O, B.9i-ESF.M.B123O]
Fehler	2.97.1	Die Spalte zu jährlich in Tabelle 5 sollten nicht leer sein bis zum Berichtsjahr: [A.F.AFI, C.F.CFI, B.F.BFI]
Fehler	2.98	Die Spalten 1 und 3 zu Beträgen in Tabelle 10 sollten, wenn der ESF beteiligt ist, nicht leer sein
Fehler	2.101	Tabelle 8 sollte einen Eintrag pro Prioritätsachse/Nutzung von Überkreuzfinanzierungen für jede Prioritätsachse (A) zum EFRE und/oder ESF enthalten. Deckt eine Prioritätsachse sowohl den ESF als auch den EFRE ab,

Schwere	Code	Nachricht
		so sind zwei Einträge notwendig.
Fehler	2.101	Tabelle 8 sollte einen Eintrag pro Prioritätsachse/Nutzung von Überkreuzfinanzierungen für jede Prioritätsachse (B) zum EFRE und/oder ESF enthalten. Deckt eine Prioritätsachse sowohl den ESF als auch den EFRE ab, so sind zwei Einträge notwendig.
Fehler	2.101	Tabelle 8 sollte einen Eintrag pro Prioritätsachse/Nutzung von Überkreuzfinanzierungen für jede Prioritätsachse (C) zum EFRE und/oder ESF enthalten. Deckt eine Prioritätsachse sowohl den ESF als auch den EFRE ab, so sind zwei Einträge notwendig.
Fehler	2.101	Tabelle 8 sollte einen Eintrag pro Prioritätsachse/Nutzung von Überkreuzfinanzierungen für jede Prioritätsachse (D) zum EFRE und/oder ESF enthalten. Deckt eine Prioritätsachse sowohl den ESF als auch den EFRE ab, so sind zwei Einträge notwendig.
Fehler	2.104	For AIR version 2018 or Final, and for Programmes of Member States different from (AT, CY, DK, EE, HR, LT, LU, LV, SI), the following sections values should not be empty: 11.1 (A), 11.1 (B), 11.1 (C), 11.1 (D), 11.5, 16
Fehler	2.106	For AIR version 2018 or Final, the following sections values should not be empty: 12.1, 12.2

Applied validation rules

Passed	Code	Nachricht
Ja	2.1	Validate that at least one official in charge of the Member State exists
Ja	2.2	Validate that the CCI code matches the following regular expression
Ja	2.3	Validate that the linked Programme version is the last adopted version in force at the time of initial creation of working version 0
Ja	2.5	Validate that all integral documents have at least one attachment with a length > 0
Ja	2.6	Validate in Table 2C when quantitative indicator with measurement unit = Number and when gender breakdown has been provided, that the sum of the annual gender breakdown is equal to the annual total
Nein	2.7	Validate in Table 4A per Priority Axis/Investment Priority/Category of Region that: 1 figures for CO01 are higher or equal to figures for CO02 2 figures for CO03 are higher or equal to figures for CO04 3 the sum of CO01, CO03 and CO05 is higher or equal to the sum of CO06, CO7 4 figures for CO07 are higher or equal to figures for CO08 5 the sum of CO01, CO03 and CO05 is higher or equal to the sum of CO09, CO10 and CO11 6 the sum of CO01, CO03 is higher or equal to figures for CO12 7 figures for CO12 are higher or equal to figures for CO13 8 figures for CO17 are higher or equal to CO18 9 the sum of CO01, CO03 and CO05 is higher or equal to figures for any of the common output indicators on participants (= CO01 to CO19) 10 the grand total of participants is higher or equal to the sum of CO01+CO03+CO05 11 no figures are necessary for CO12, CO13 and CO14 when they are not used for target setting in Table 2A 12 figures are necessary for CO12, CO13 and CO14 when they are used for target setting in Table 2A
Ja	2.7.8	Validate in Table 4A per Priority Axis/Investment Priority/Category of Region that figures reported for CO17 are higher or equal to CO18
Ja	2.7.11	Validate that no figures are necessary for CO12, CO13 and CO14 when they are not used for target setting in Table 2A
Ja	2.7.12	Validate that figures are necessary for CO12, CO13 and CO14 when they are used for target setting in Table 2A
Nein	2.8	Validate inconsistencies in Table 2A per Priority Axis/Investment Priority/Category of Region
Ja	2.8.1	Validate in Table 2A per Priority Axis/Investment Priority/Category of Region that the cumulative figures reported for CR01 and not linked to a target are less or equal to cumulative figures for CO03 in Table 4A
Ja	2.9	Validate inconsistencies in Table 2B per Priority Axis/Investment Priority/Category of Region
Ja	2.10	Validate in Table 8 that the Priority Axes used are mono-Fund
Ja	2.11	Validate in Table 1 when quantitative indicator and TA Priority Axis (Only TA Programme Specific Result indicators can have gender breakdown), that the sum of the annual gender breakdown is equal to the annual total . Remark: Since measurement
Nein	2.12	Validate that when work version = 0, the "Report approval date by the monitoring committee" is not null
Ja	2.13	Validate in Table 2A that the annual values (men and women) are whole numbers (=integers)
Ja	2.14	Validate in Table 2B that the annual values (men and women) are whole numbers (=integers)
Ja	2.15	Validate in Table 2C when measurementUnit="N", that the annual and cumulative values (total, men and women) are whole numbers (=integers)
Ja	2.16	Validate in Table 4A that the annual values (total, men and women) are whole numbers (=integers)
Ja	2.17	Validate in Table 4B that the annual values (total, men and women) are whole numbers (=integers)
Ja	2.18	Validate in Financial Instruments that element 26.1 is empty when element 7.1 of the master Fund of funds is empty or false
Ja	2.19	Validate in Financial Instruments when Thematic Objectives are defined that the sum of all Thematic Objective amounts (3.1) equals 14.1
Ja	2.20	Validate in Financial Instruments that element 7.1.1 is empty when 7.1 is empty or false
Ja	2.21	Validate in Financial Instruments that element 12.1 is empty when 12 is different from Others (Internal code 5)
Ja	2.22	Validate in Financial Instruments when (14.1.1+14.1.2+14.1.3+14.1.4+ 14.1.5) is not null that this sum is equal to 14.1

Passed	Code	Nachricht
Ja	2.23	Validate in Financial Instruments that elements 18, 19, 20 and 21 are empty when not a final implementation report
Ja	2.24	Validate in Financial Instruments that element 32.1 is empty when element 32 is empty or true
Ja	2.25	Validate in Financial Instruments that element 8.1.1 is empty when 8.1 is empty or false
Ja	2.26	Validate in Financial Instruments that element 9.1 is empty when 9.0.6 is empty or false
Ja	2.27	Validate in Financial Instruments that element 9.2 is empty when 9.0.7 is empty or false
Ja	2.28	Validate in Financial Instruments that element 25 is equal to 25.1 + 25.2 + 25.3
Ja	2.29	Validate in Financial Instruments that element 29.4.1 is empty when 29.4 is <= 0
Ja	2.30	Validate in Table 2C when quantitative indicator and an annual value exists that the "Measurement unit for indicator" and the "Measurement unit for baseline and target" are not null
Nein	2.31	Validate that the annual values (men and women) in Table 2A are not empty up to reporting year
Ja	2.32	Validate that the annual values (men and women) in Table 2B are not empty up to reporting year
Nein	2.33	Validate that the annual values (men and women) in Table 4A are not empty up to reporting year for the common output indicators on participants (CO01-CO19)
Nein	2.34	Validate that the total values in Table 4A are not empty up to reporting year for the common output indicators (CO20-CO23)
Ja	2.35	Validate in Financial Instruments that the Thematic Objectives are covered by the selected Priority Axis
Ja	2.36	Validate in Financial Instruments that the Output Indicators (41) are used in the linked Programme version under the selected Priority Axis
Ja	2.37	Validate for each selected MRS/SBS that at least one relevance is selected
Ja	2.38	Validate for each selected MRS/SBS that questions A, B and C are answered
Ja	2.39	Validate for each selected MRS/SBS when answer to question A is Yes, that the Name is not null
Ja	2.40	Validate for each selected MRS/SBS when answer to question B is Yes, that question a) is answered and that question b) is not null
Ja	2.41	Validate for each selected MRS/SBS when answer to question C is Yes, that at least one Fund has an amount
Ja	2.42	Validate for each selected MRS/SBS when "Any other Fund" has an amount, that "any other Fund name" is not null
Ja	2.43	Validate for each selected MRS/SBS when answer to question C is No, that "Does your programme plan to invest ..." is not null
Ja	2.44	Validate in Table 2A and 2B per Priority Axis/Investment Priority/Category of Region when a Common Result Indicator has a Common Output Indicator used as a basis for target setting and a "Cumulative Value Total/Men/Women" > 0, that the "Cumulative Value Total/Men/Women" of that Output Indicator in Table 4A for the same Priority Axis/Investment Priority/Category of Region is > 0
Ja	2.45	Validate in Table 2A and 2B per Priority Axis/Investment Priority/Category of Region when a Common Result Indicator has a Common Output Indicator used as a basis for target setting and a "Cumulative Value Total/Men/Women", that this "Cumulative Value Total/Men/Women" is <= the "Cumulative Value Total/Men/Women" of that Output Indicator in Table 4A for the same Priority Axis/Investment Priority/Category of Region
Ja	2.46	Validate in Table 2C per Priority Axis/Investment Priority/Category of Region when a Programme Specific Result Indicator with measurement unit "Number" has an Output Indicator used as a basis for target setting with a measurement unit "Number" and a "Reporting Year Cumulative Value Total/Men/Women" > 0, that the "Cumulative Value Total/Men/Women" of that Output Indicator in Table 4A (Common) or in Table 4B (Programme Specific) for the same Priority Axis/Investment Priority/Category of Region is > 0
Ja	2.47	Validate in Table 2C per Priority Axis/Investment Priority/Category of Region when a Programme Specific Result Indicator with measurement unit "Number" has an Output Indicator used as a basis for target setting with measurement unit "Number" and a "Reporting Year Cumulative Value Total/Men/Women", that this "Reporting Year Cumulative Value Total/Men/Women" is <= the "Cumulative Value Total/Men/Women" of that Output Indicator in Table 4A (Common) or in Table 4B (Programme Specific) for the same Priority Axis/Investment Priority/Category of Region
Ja	2.48	Validate in Table 1 for ERDF/CF when Target value > Baseline, that the Annual Total values are >= Baseline value
Ja	2.48.1	Validate in Table 1 when Target value > Baseline, that the Annual Total values are >= Baseline value
Ja	2.49	Validate in Table 1 for ERDF/CF when Target value > Baseline, that the Annual Total values are <= Target value
Ja	2.49.1	Validate in Table 1 when Target value > Baseline, that the Annual Total values are <= Target value

Passed	Code	Nachricht
Ja	2.50	Validate in Table 1 for ERDF/CF when Target value < Baseline, that the Annual Total values are <= Baseline value
Ja	2.50.1	Validate in Table 1 when Target value < Baseline, that the Annual Total values are <= Baseline value
Ja	2.51	Validate in Table 1 for ERDF/CF when Target value < Baseline, that the Annual Total values are >= Target value
Ja	2.51.1	Validate in Table 1 when Target value < Baseline, that the Annual Total values are >= Target value
Ja	2.52	Validate in Table 3A for ERDF/CF that the Annual Total value for "S" is <= Total Target value
Ja	2.52.1	Validate in Table 2 that the Annual Total value for "S" is <= Total Target value
Ja	2.53	Validate in Table 3A for ERDF/CF that the Annual Total value for "F" is <= Total Target value
Ja	2.53.1	Validate in Table 2 that the Annual Total value for "F" is <= Total Target value
Ja	2.54	Validate in Table 3A for ERDF/CF that the Annual Total value for "F" is <= the Annual Total value for "S" for the same Indicator, Category of Region and Year
Ja	2.54.1	Validate in Table 2 that the Annual Total value for "F" is <= the Annual Total value for "S" for the same Indicator, Category of Region and Year
Ja	2.55	Validate in Table 3B that the Number of enterprises receiving support (CO01) is >= MAX of CO02, CO03, CO04 and CO05
Ja	2.56	Validate in Table 3B that the SUM of CO02, CO03, CO04 and CO05 is >= Number of enterprises receiving support (CO01)
Ja	2.57	Validate that Section 2 Overview of the implementation of the operational programme is not empty
Ja	2.58	Validate in Section 3.1 that for each Priority Axis the Key information field is not empty
Nein	2.59	Validate that Section 4 Synthesis of the Evaluations is not empty
Ja	2.60	Validate when Programme contains YEI, that Section 5 Information on the implementation of the YEI is not empty
Nein	2.61	Validate that Section 6.a Issues which affect the performance of the programme and the measures taken is not empty
Ja	2.61.1	Validate that Section 5.a Issues which affect the performance of the programme and the measures taken is not empty
Ja	2.62	Validate that Table 12 on Major Projects contains all Major Projects (based on CCI) linked to this Programme
Ja	2.62.1	Validate that Table 7 on Major Projects contains all Major Projects (based on CCI) linked to this Programme
Ja	2.63	Validate in Financial Instruments for FoF, SF and MA, that at least one Fund (=element 2) is selected
Ja	2.64	Validate in Financial Instruments for FoF, SF and MA, that at least one Thematic Objective (=element 3) is selected
Ja	2.65	Validate in Financial Instruments for FoF, SF and MA, that the selected CCIs (=element 4.1) are different than the CCI of the AIR
Ja	2.66	Validate in Financial Instruments for FoF and SF, that element 31.1 is true when element 13 is not null and vice versa
Ja	2.67	Validate in Financial Instruments for FoF and SF when element 7.2 or 7.3 is '2. Entrustment of implementation' or '3. entrustment of implementation to another body', that element 11.1 is not in ('a','c')
Ja	2.68	Validate in Financial Instruments for FoF and SF, that element 13 is >= element 30
Ja	2.69	Validate in Financial Instruments for SF/FoF, that element 13 is >= element 13 in master FoF
Ja	2.70	Validate in Financial Instruments for FoF, SF/FoF and SF, that element 15 is <= element 14
Ja	2.71	Validate in Financial Instruments for MA, that element 7.2 = 'd. undertaking implementation directly'
Ja	2.72	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2 is <= element 38.1
Ja	2.73	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2 is >= element 15.2
Ja	2.73.1	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2 is >= element 15.2
Ja	2.74	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2.1 is >= element 15.2.1
Ja	2.74.1	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2.1 is >= element 15.2.1
Ja	2.75	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2.2 is >= element 15.2.2

Passed	Code	Nachricht
Ja	2.75.1	Validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2.2 is >= element 15.2.2
Ja	2.76	Validate in Financial Instruments for SF/FoF and SF that element 22 is different from element 11.1.1
Ja	2.77	Validate in Financial Instruments for SF/FoF, SF and MA that element 25 is <= element 24
Ja	2.78	Validate in Financial Instruments for SF/FoF, SF and MA that element 25.1 is <= element 24.1
Ja	2.79	Validate in Financial Instruments for SF/FoF, SF and MA that element 28 is <= element 27
Ja	2.80	Validate in Financial Instruments for SF/FoF, SF and MA that element 29 is <= element 27
Ja	2.81	Validate in Financial Instruments for SF/FoF, SF and MA that element 29 = element 29.1+29.2+29.3+29.4
Ja	2.82	Validate in Financial Instruments for SF/FoF, SF and MA that element 24.1 is <= element 24
Ja	2.83	Validate in Financial Instruments for SF/FoF, SF and MA that element 38.3.1 is >= element 25.2
Ja	2.83.1	Validate in Financial Instruments for SF/FoF, SF and MA that element 38.3.1 is >= element 25.2
Ja	2.84	Validate in Financial Instruments Equities and Loans for SF/FoF and SF that element 38.3.2 is >= element 25.3
Ja	2.84.1	Validate in Financial Instruments Equities and Loans for SF/FoF and SF that element 38.3.2 is >= element 25.3
Ja	2.85	Validate in Financial Instruments Guarantees for SF/FoF and SF when element 25 > 0 that element 26 is > 0
Ja	2.86	Validate in Financial Instruments for SF/FoF and SF when element 22.1 is "Other" that 9.0.7 is true
Ja	2.87.1	Validate in Financial Instruments for SF/FoF, SF and MA that at least 1 output indicator (41) is selected (error in AIR2018 and FIR, warning in other AIRs)
Ja	2.87.2	Validate in Financial Instruments for SF/FoF, SF and MA that at least 1 output indicator (41) is selected (error in AIR2018 and FIR, warning in other AIRs)
Ja	2.88	Validate in Financial Instruments for MA that element 11.1 = '(c) body undertaking implementation task directly (managing authority or intermediate body)'
Ja	2.91	Validate in Table 2C for qualitative result indicators that the Annual Qualitative columns are not null for years <= reporting year and >= 2017
Ja	2.92	Validate in Table 2C with a "Measurement unit for the indicator" = "Ratio" and no "Output Indicator" selected, that the Annual Total,m,w columns, and the Cumulative Total,m,w columns are not null for years <= reporting year and >= 2017
Nein	2.93	Validate in Table 2C with a "Measurement unit for the indicator" = "Ratio" and an "Output Indicator" selected, or with a "Measurement unit..." = "Number", that the Annual Total,M,W columns are not null for years <= reporting year and >= 2017
Ja	2.94	Validate in Table 2 for output indicators that the Annual columns are not null for years <= reporting year and >= 2017
Ja	2.94.1	Validate in Table 3A for output indicators that the Annual columns are not null for years <= reporting year and >= 2017
Ja	2.95	Validate in Table 3B for each record that the Number of enterprises column is not null
Nein	2.96	Validate in Table 4B for output indicators, that the Annual Total, Men and Women columns are not null for years <= reporting year and >= 2017
Nein	2.97.1	Validate in Table 5, that the Annual columns are not null for years <= reporting year and >= 2017
Ja	2.97	Validate in Table 3, that the Annual columns are not null for years <= reporting year and >= 2017
Nein	2.98	Validate in Table 10 when containing ESF, that the amount columns 1 and 3 are not null
Ja	2.99	Validate in Table 11 when containing YEI, that the amount columns 1, 2, 3 and 4 are not null
Ja	2.100	Validate when AIR version in 2017, 2019, 2020, 2021 or 2022 that the following Section values are null: 11.1, 11.2, 11.3, 11.4, 11.5, 12.1, 12.2, 14.1, 14.2, 14.3, 14.5, 14.6, 16, 17, 18
Nein	2.101	Validate that Table 8 contains a record per Priority Axis/Use of Cross-Financing for each Priority Axis covering ERDF and/or ESF. If a PA covers both ESF and ERDF, 2 records are required
Ja	2.102	Validate that Table 9 contains a record for each Priority Axis containing ERDF and/or CF (= 1 record per PA)
Ja	2.103	Validate in Financial Instruments Products for SF/FoF, SF and MA when element 29.2.1 is not null that it is <= 29.2
Nein	2.104	Validate when AIR version in 2018 or Final, that for Programmes of Member States different from (AT, CY, DK, EE, HR, LT, LU, LV, SI), the following Section values are not null: 11.1, 11.5, 16
Ja	2.105	Validate when AIR version in 2018 or Final, that for Programmes with YEI, the following Section values are not null: 18

Passed	Code	Nachricht
Nein	2.106	Validate when AIR version in 2018 or Final that the following Section values are not null: 12.1, 12.2
Ja	2.107	validate in Financial Instruments for FoF, SF and MA that element 1.1 is not null
Ja	2.108	validate in Financial Instruments for FoF, SF and MA when the same FI exists in previous year's AIR and its element 30 is null that element 30 in the current AIR is not null
Ja	2.109	validate in Financial Instruments for FoF, SF and MA when the same FI doesn't exist in previous year's AIR or exists but has its element 30 filled in, that element 30 in the current AIR is not null
Ja	2.110	validate in Financial Instruments for FoF and SF, that from elements 7.1, 7.2 and 7.3, one and only one has a value selected
Ja	2.111	validate in Financial Instruments for FoF and SF, that element 7.3 doesn't contain ImplementationArrangementType 4
Ja	2.112	validate in Financial Instruments for FoF and SF when element 13 is not empty, that element 30 is also not empty
Ja	2.114	validate in Financial Instruments, that the sum of elements 14 in FoF and SF is <= than the programme contribution (EU + national cofinancing) for the priority axis indicated in element 1.1
Ja	2.115	validate in Financial Instruments for FoF and SF/FoF when the amount in element 14 is > 0 that the date of signature in element 13 is not empty
Ja	2.116	validate in Financial Instruments for FoF and SF/FoF when the amount in element 14 is > 0 that the date of signature in element 13 <= cut off date for the report (31/12/ReportingYear)
Ja	2.117	validate in Financial Instruments for FoF when the amount in element 14 is > 0, that date element 30 is not empty
Ja	2.118	validate in Financial Instruments, that the sum of elements 14.1 in FoF and SF is <= than the ESIF amounts in the adopted programme version for the Priority Axis referred to in element 1.1
Ja	2.119	validate in Financial Instruments, that the sum of elements 14.1.1 in FoF and SF is <= than the ERDF amounts in the adopted programme version for the Priority Axis referred to in element 1.1
Ja	2.120	validate in Financial Instruments, that the sum of elements 14.1.2 in FoF and SF is <= than the CF amounts in the adopted programme version for the Priority Axis referred to in element 1.1
Ja	2.121	validate in Financial Instruments, that the sum of elements 14.1.3 in FoF and SF is <= than the ESF amounts in the adopted programme version for the Priority Axis referred to in element 1.1
Ja	2.122	validate in Financial Instruments, that the sum of elements 14.1.4 in FoF and SF is <= than the EAFRD amounts in the adopted programme version for the Priority Axis referred to in element 1.1
Ja	2.123	validate in Financial Instruments, that the sum of elements 14.1.5 in FoF and SF is <= than the EMFF amounts in the adopted programme version for the Priority Axis referred to in element 1.1
Ja	2.124	validate in Financial Instruments for FoF, SF/FoF and SF, that element 15.1 is <= element 14.1
Ja	2.125	validate in Financial Instruments for FoF, SF/FoF and SF, that element 15.1.1 is <= element 14.1.1
Ja	2.126	validate in Financial Instruments for FoF, SF/FoF and SF, that element 15.1.2 is <= element 14.1.2
Ja	2.127	validate in Financial Instruments for FoF, SF/FoF and SF, that element 15.1.3 is <= element 14.1.3
Ja	2.128	validate in Financial Instruments for FoF, SF/FoF and SF, that element 15.1.4 is <= element 14.1.4
Ja	2.129	validate in Financial Instruments for FoF, SF/FoF and SF, that element 15.1.5 is <= element 14.1.5
Ja	2.130	validate in Financial Instruments for FoF, SF/FoF and SF, when element 15 is > 0, that elements 13 and 14 are not null
Ja	2.131	validate in Fin. Inst., that the sum of elements 15 in FoF and SF is >= sum of "Total amount of prg contributions paid to fin. inst." in App. 1 of the last submitted Payment App. in the Reporting Year and for the Pr. Axis as specified in element 1.1
Ja	2.132	validate in Financial Instruments for FoF, SF/FoF and SF, that element 17 is not null
Ja	2.133	validate in Financial Instruments for FoF, SF/FoF and SF, that element 17 is >= 17.1 + 17.2
Ja	2.134	validate in Financial Instruments for FoF, SF/FoF and SF, when element 16 for the same instrument in previous Year's AIR is > 0, that elements 35 for the same instrument is > 0
Ja	2.135	validate in Financial Instruments for FoF, SF/FoF and SF, that element 38.1 is >= 14 - 14.1
Ja	2.136	validate in Financial Instruments for SF/FoF, that the sum of elements 14 of all SF/FoFs is <= element 14 in the master FoF
Ja	2.137	validate in Financial Instruments for SF/FoF, that the sum of elements 14.1 of all SF/FoFs is <= element 14.1 in the master FoF
Ja	2.138	validate in Financial Instruments for SF/FoF, that the sum of elements 14.1.1 of all SF/FoFs is <= element 14.1.1 in the master FoF
Ja	2.139	validate in Financial Instruments for SF/FoF, that the sum of elements 14.1.2 of all SF/FoFs is <= element 14.1.2 in the master FoF
Ja	2.140	validate in Financial Instruments for SF/FoF, that the sum of elements 14.1.3 of all SF/FoFs is <= element 14.1.3 in the master FoF

Passed	Code	Nachricht
Ja	2.141	validate in Financial Instruments for SF/FoF, that the sum of elements 14.1.4 of all SF/FoFs is <= element 14.1.4 in the master FoF
Ja	2.142	validate in Financial Instruments for SF/FoF, that the sum of elements 14.1.5 of all SF/FoFs is <= element 14.1.5 in the master FoF
Ja	2.143	validate in Financial Instruments for SF/FoF, that the sum of elements 15 of all SF/FoFs is <= element 15 in the master FoF
Ja	2.144	validate in Financial Instruments for SF/FoF, that the sum of elements 15.1 of all SF/FoFs is <= element 15.1 in the master FoF
Ja	2.145	validate in Financial Instruments for SF/FoF, that the sum of elements 15.1.1 of all SF/FoFs is <= element 15.1.1 in the master FoF
Ja	2.146	validate in Financial Instruments for SF/FoF, that the sum of elements 15.1.2 of all SF/FoFs is <= element 15.1.2 in the master FoF
Ja	2.147	validate in Financial Instruments for SF/FoF, that the sum of elements 15.1.3 of all SF/FoFs is <= element 15.1.3 in the master FoF
Ja	2.148	validate in Financial Instruments for SF/FoF, that the sum of elements 15.1.4 of all SF/FoFs is <= element 15.1.4 in the master FoF
Ja	2.149	validate in Financial Instruments for SF/FoF, that the sum of elements 15.1.5 of all SF/FoFs is <= element 15.1.5 in the master FoF
Ja	2.150	validate in Financial Instruments for SF/FoF, that the sum of elements 15.2 of all SF/FoFs is <= element 15.2 in the master FoF
Ja	2.151	validate in Financial Instruments for SF/FoF, that the sum of elements 15.2.1 of all SF/FoFs is <= element 15.2.1 in the master FoF
Ja	2.152	validate in Financial Instruments for SF/FoF, that the sum of elements 15.2.2 of all SF/FoFs is <= element 15.2.2 in the master FoF
Ja	2.153	validate in Fin. Inst., that the sum of el.25 in SF/FoF and SF+the sum of el.17 in SF/FoF and SF is >=sum of "Total amount prg. cont. effectively paid.." in App.1 of the last submitted Payment App. in the rep.year and for the Pr.Ax. as specified in el.1.1
Ja	2.154	validate in Financial Instruments for SF/FoF and SF, that the sum of product elements 25 of a SF/FoF or SF is <= element 15 of the master SF/FoF or SF
Ja	2.155	validate in Financial Instruments for SF/FoF and SF, that element 25.1.1 has only a value when a value different from 0 exists in element 15.1.1
Ja	2.156	validate in Financial Instruments for SF/FoF and SF, that element 25.1.2 has only a value when a value different from 0 exists in element 15.1.2
Ja	2.157	validate in Financial Instruments for SF/FoF and SF, that element 25.1.3 has only a value when a value different from 0 exists in element 15.1.3
Ja	2.158	validate in Financial Instruments for SF/FoF and SF, that element 25.1.4 has only a value when a value different from 0 exists in element 15.1.4
Ja	2.159	validate in Financial Instruments for SF/FoF and SF, that element 25.1.5 has only a value when a value different from 0 exists in element 15.1.5
Ja	2.160	validate in Financial Instruments for SF/FoF and SF, that element 25.2 has only a value when a value different from 0 exists in element 15.2.1
Ja	2.161	validate in Financial Instruments for SF/FoF and SF, that element 25.3 has only a value when a value different from 0 exists in element 15.2.2
Ja	2.162	validate in Financial Instruments for SF/FoF and SF, when element 27 is empty or 0 that date in element 13 is <= cut-off date (=31/12/reporting year) - 2 years
Ja	2.163	validate in Financial Instruments for SF/FoF and SF, that element 39.1 is not null
Ja	2.164	validate in Financial Instruments for SF/FoF and SF, when element 25 is > 0 in the current AIR and in the previous AIR for the same FI and Product, that element 40 is > 0
Ja	2.165	validate in Financial Instruments for SF/FoF, SF and MA, when in the previous AIR the same FI and Product exists, that element 24 is > 0
Ja	2.166	validate in Financial Instruments for SF/FoF and SF, when element 24 is > 0 in the previous AIR for the same FI and Product, that element 25 in the current AIR is > 0
Ja	2.167	validate in Financial Instruments for SF/FoF and SF, when element 26 is > 0 in the previous AIR for the same FI and Product, that element 26 in the current AIR is > 0
Ja	2.168	validate in Financial Instruments for SF/FoF and SF, when element 26.1 is > 0 in the previous AIR for the same FI and Product, that element 26.1 in the current AIR is > 0
Ja	2.169	validate in Financial Instruments for SF/FoF and SF, when element 25 is > 0, that element 27 is > 0
Ja	2.170	validate in Financial Instruments for SF/FoF and SF, when element 33 is > 0, that element 34 is > 0
Ja	2.171	validate in Financial Instruments for FoF and SF, when element 31.1 is false and element 30 is not null, that the cut-off date of the current AIR (=31/12/ReportingYear) is > date of element 30 + 2 years
Ja	2.172	validate in Financial Instruments for FoF and SF when element 13 is null and element 30 is not null, that the cut-off date of the current AIR (=31/12/ReportingYear) is > date of element 30 + 2 years
Ja	2.173	validate in Financial Instruments for SF/FoF, when element 33 is > 0, that element 34 is > 0
Ja	2.174	validate in Financial Instruments for FoF, SF/FoF and SF when element 13 is not empty, that element 14 is > 0

Passed	Code	Nachricht
Ja	2.175	validate in Financial Instruments for SF/FoF and SF, that element 39.1 is < 20 for guarantee and equity and is < 10 for loan