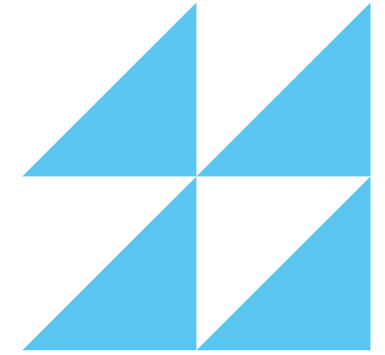
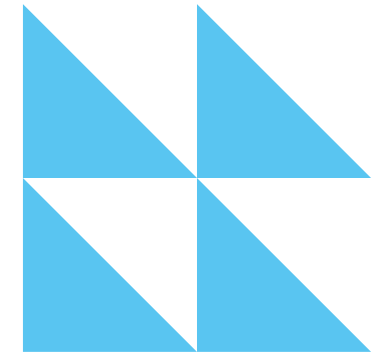


# Project modification from the Front Office



By Eszter Németh  
Lisbon, 17/06/2025

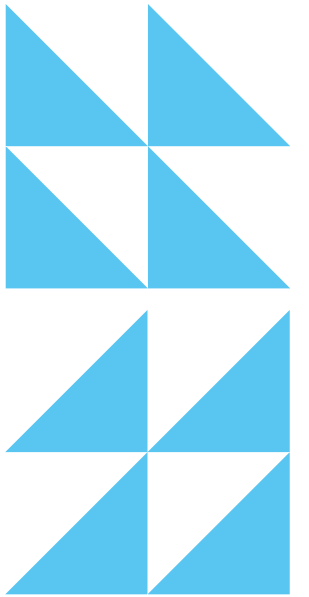


**I N T E R R E G**



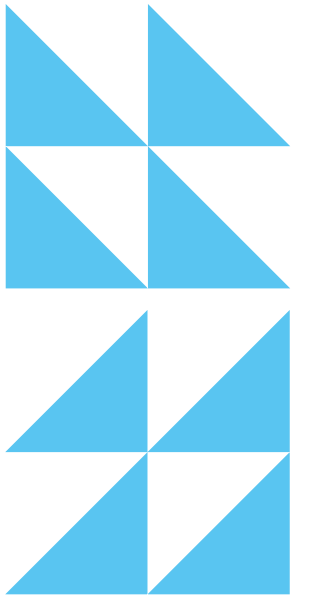
# BACKGROUND

- ❖ In the 2014-2020 managed only on Back Office by JS
- ❖ Submission of the request by LB and approval of the MA was carried out outside of the system
- ❖ The project modification was managed paralelly with the reporting in temporary table



# DIFFICULTIES

- ❖ Data could be outdated in the system (approved on paper, in progress in the system)
- ❖ High risk of administrative errors (rounding problems, changing formula in excel)
- ❖ Lack of reporting possibilities about the process (e.g. clarification rounds, missing data)

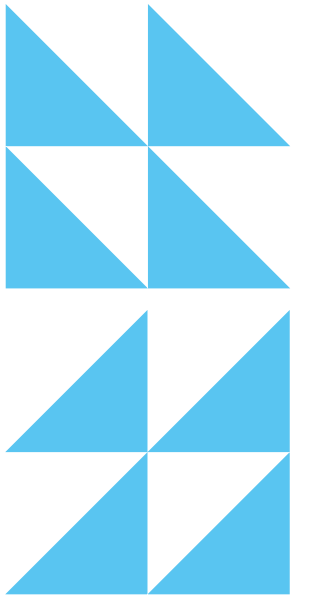


# GOALS

❖ Request should be submitted from the Front Office by tha LP

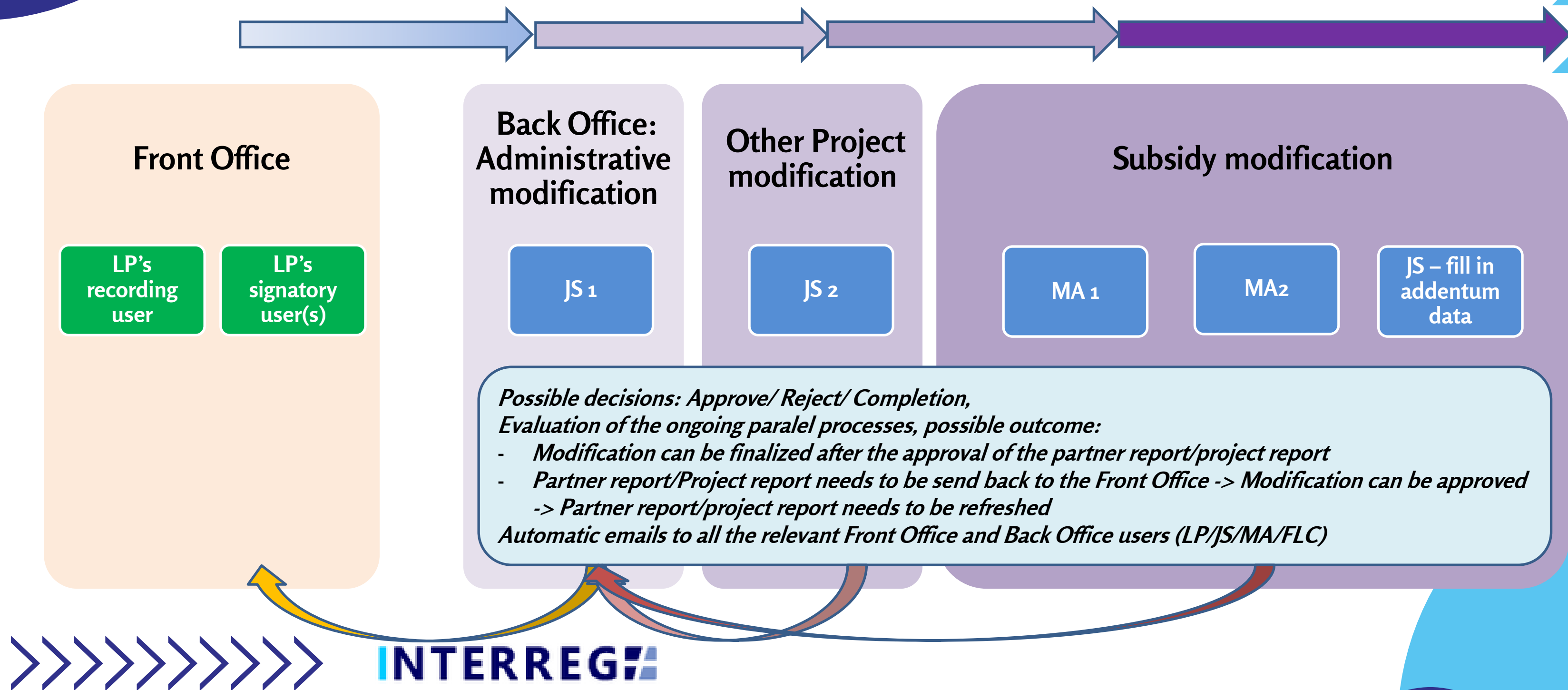
❖ Clarification rounds should be managed within the system

❖ Approval of the subsidy modification by the MA should be within the system

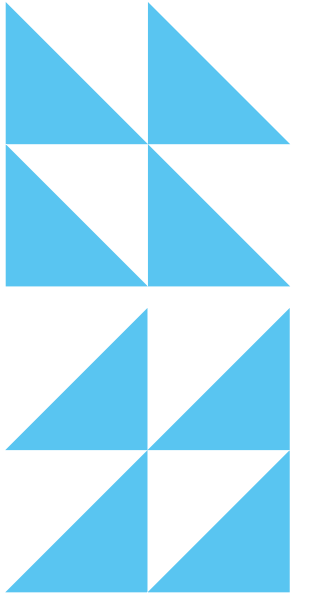




# PROCESS



# LIVE DEMONSTRATION

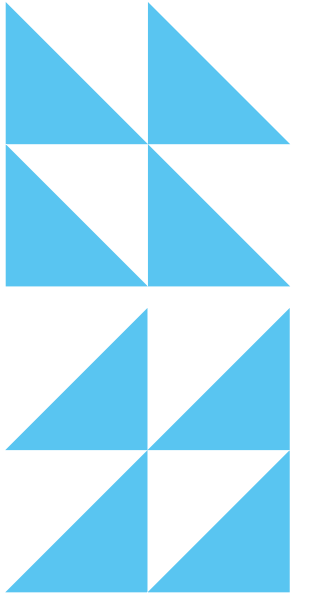


- ❖ Test environment: Project partner report is submitted to the FLC
- ❖ The LP submits a modification request for budget reallocation in line with a new activity
- ❖ The modification will be approved after the PPR is sent back to completion
- ❖ The PPR needs to be refreshed after the approval



**INTERREG**





**Thank you for your attention**

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