

# Questions & Answers session on the online application system WOD2021





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Most of the answers you can already find in the Guidelines for application. Please check them first in case of any question and difficulty.

- Guidelines on filling in and submitting the Application Form (<u>https://southbaltic.eu/call-for-proposals1</u>)
- WOD2021 Applicant Manual General Part (<u>https://southbaltic.eu/wod</u>)
- ► WOD2021 Applicant Manual (<u>https://southbaltic.eu/wod</u>)

## Please use the guidelines!



#### How to inform about errors?

- If the answer to your question is not in the guidelines or in this Q&A document, then please contact us about errors via the <u>ami.sthb@southbaltic.eu</u> email address.
- To the message always include:
  - User login
  - Call number
  - Project acronym
  - Description of the error
  - Screenshot!

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I. General questions

## Content:

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- Is the lead partner the only responsible for filling in data to the WOD? Do partners also have to fill in, in order to make the application?
- Can the Word-file be imported into the system or do we do that manually?
- Which document is more important if the information is different in the WOD2021 System and SAF?
- ► <u>Is it technically possible to close WOD2021 system and edit AF later -</u> each part of AF by not missing information already filled in?
- Can we work simultaneously with one application on WOD on 2/3 computers?



## Is the lead partner the only responsible for filling in data to the WOD? Do partners also have to fill in, in order to make the application?

- The Application has to be completed by people on behalf of the Lead Partner, meaning that the AF is attributed to the LP organisation in WOD2021 and only people that have user profile in the LP organisation can work on it. It is not recommended that the profiles are created for project partners in the LP organisation.
- Project partners do not need to have organisation created in WOD2021, only LP is obliged to register its organisation as the applicant.
- It is recommended to use the word template for works within the partnership and later on one person can copy the text from the template to the system.

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## Can the Word-file be imported into the system or do we do that manually?

- Short answer: WOD Application Form has to be completed manually, it is not possible to import the word file into the system.
- The Word template of AF is only supporting document that aims at facilitating the works in the partnership. It cannot be imported to the WOD2021. The text from the template has to be copied manually to the system.
- It is important to highlight that only the AF in the WOD2021 and its attachments consist a complete application. The word template shall not be submitted neither in the system nor via email and even if it is submitted in any way, it is not considered for assessment.

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#### Which document is more important if the information is different in the WOD2021 System and SAF?

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- The project will be assessed based on WOD as well as on SAF, however, in case inconsistencies the information provided in WOD2021 prevails.
- As a working method we recommend to fill in SAF and then copy relevant information to WOD2021. Then, cross-check information before submitting the AF.



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#### Is it technically possible to close WOD2021 system and edit AF later each part of AF by not missing information already filled in?

- Yes it is possible. In order to save the changes in a certain section, all obligatory fields (marked with \*) have to contain text.
  - First always "Save" the section you are working on.
  - And then click on "End edition".

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| ← → C 🕯 wod-szkol.cst20           | 21.gov.pl/applications/edit/abe29973-16d8-4d29-b058-e81179bee1c9                          | ■ Q ピ ☆   |
|-----------------------------------|---|---|
| <b>5</b> 2021                     |   | Time until session end: 29.57 👌 🔀   |
| Main page                         | Application form edition - Secret project of Mate<br>Application form author: Mate Szalok |   |
| Calls                             |   | END THE EDITION   |
| ≔ Calls list                      |   |   |
| Application forms                 | PROJECT INFORMATION APPLICANT AND PROJECT PARTNERS  | ECT PROJECT INDICATORS WORK PACKAGES PROJECT BUDGET BUDGET SUMMARY CO-FINANCING SOURCES RISK ANALYSIS ADDITIONAL INFORMA- |
| ■ Manage the application<br>forms | < Project   |   |
| Administration                    |   |   |
| i≡ Roles list                     | Project title*<br>Secret project of Mate  |   |
| =+ Create a role                  |   |   |
| :≡ Profiles list                  | Project description*  |   |
| =+ Create a profile               |   |   |
| I Organizations list              | Project start date*   | Project end date*   |
| =+ Create an organization         |   |   |
| Accessibility declaration         | Target groups*  |   |
| Accessibility declaration         |   |   |
| Fundusze                          | Project location*<br>Whole country  |   |
| Fundusze<br>Europejskie           |   | $\sim$  |
| Unia Europejska                   | Intervention field*   |   |

- Yes, it is technically possible.
- However, more users cannot work simultaneously on the same section of the Application Form.





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2. Starting in WOD2021 (creating and account, giving access to people, etc.)

## **Content:**

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- Creating an account
- Giving access to newly registered people
  - Giving access to newly registered people Creating a profile
  - Giving access to newly registered people Activating a profile
- Inviting people to edit Applications
  - Inviting people to edit Applications Sharing an AF 1
  - Inviting people to edit Applications Sharing an AF 2
- Can we change the Administrator later?
- Are there any limitations to the role of "external consultant" e.g. can external consultant be an administrator in the organisation?
- Can my profile be attributed to more than one organisation in WOD2021?
  - Adding new organisation to your profile
  - Switching between profiles



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#### Creating an account

- Link: <u>https://wod.cst2021.gov.pl/</u>. **Use this link only** to create an account!
- Choose "Create an account" option instead of "Log in"

| Application forms homepage × + |  | ∨ – 0 ×                      |
|--------------------------------|--|------------------------------|
| ← → C  wod.cst2021.gov.pl      |  | 🛚 🖻 🖈 🖬 🍪 🗄                  |
| <b>5</b> 2021                  |  | ⊕ (8) ♥                      |
| Hain page <                    |  | Log in     Create an account |
| Calls                          | Welcome to the Application form app  |                              |
| ≔ Calls list                   | What is this app used for?   |                              |
| Accessibility declaration      | The Application form app is a component of the 2021 Central Information and Communication System. It is used to apply for EU funding.<br>You do not need an account in the application to view current calls for proposals. However, an account is required to submit an application form. |                              |
| Accessibility declaration      | What do you want to do?  |                              |
|                                | I want to view the calls list<br>I want to register to apply for co-financing<br>I already have an account and I want to log in  |                              |





#### Giving access to newly registered people

- First user that creates an account becomes the administrator of the applicant's (Lead Partner's) organisation.
- Then other users from the applicant's (Lead Partner's) organisation register.
- When new user registers:

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- After creating the new account under the same organisation, the administrator of this organisation is notified in the system;
- Administrator under "Create a profile" adds the new user with the email used for registration and selects roles (next slide);
- After creating the profile, the administrator under "Profiles list" activates the profile (second slide after this);
- Neither JS nor MA has the right to activate the profiles or notify the administrator of organisation.



#### Giving access to newly registered people – Creating a profile

| S Profile creation X   | 62fd3b03-cda9-449b-885b-5ea2 × +                                       |                                 | ~ - 0 X                          |
|--|--|---------------------------------|----------------------------------|
| ← → C   wod-szkol.cst2021.go   | v.pl/profiles/create   | B <sub>2</sub> ⊂                | . 🖻 🌣 🗯 🗖 🍪 i                    |
| <b>S</b> 2021  | ■ Application forms  | Time until session end: 28:52 0 | • • • • •                        |
| Main page  | Profile creation   |                                 |                                  |
| Calls  | Name (optional)  |                                 | 0 / 50                           |
| i≡ Calls list  | E-mail address   | External consultant             |                                  |
| Application forms<br>Manage the application forms  | 1. Edytor własnych wniosków (Editor of own applications)               | Select the role                 | ~                                |
| Administration   | 2. Administrator (Administrator)                                       | Select the role                 | ~                                |
| :≡ Roles list =+ Create a role   | 3. Zarządzający wszystkimi wnioskami (The manager of all applications) | Select the role                 | ~                                |
| Image: Example of the second seco | 4. Zarządzający własnymi wnioskami (Manager of own applications)       | Select the role                 | ~                                |
| <ul> <li>:≡ Organizations list</li> <li>=+ Create an organization</li> </ul>   | 5. Edytor wszystkich wniosków (Editor of all applications)             | Select the role                 | ~                                |
| Accessibility declaration  |  |                                 |                                  |
| Accessibility declaration  |  |                                 |                                  |
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| Unia Europejska<br>Europejskie Fundusze<br>Strukturalne i Inwestycyjne   |  |                                 | SAVE CANCEL                      |
|  |  | Interreg                        | o-funded by<br>le European Union |

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#### Giving access to newly registered people – Activating a profile

|   | < +  |  |                             |  |   | $\checkmark$         | -  |
|---|--|--|-----------------------------|--|---|----------------------|----|
| C wod-szkol.cst                         | 021.gov.pl/profiles                                  |  |                             |  | ⊡ <sub>E</sub>  | Q 🖻 ☆                | *  |
|   | $\equiv$ Application forms                           | (↑ Sc  | roll to the top of the page |  | Time until session end: 29:25   | Ū 🌐 🌲                | e  |
| <b>S</b> 2021                           | Login  | E-mail address   |                             | Login  | E-mail address  |                      | _  |
| Main page                               |  |  |                             |  |   |                      |    |
|   | External consultant                                  |  |                             | External consultant                                      |   |                      |    |
|   | No   |  |                             | No   |   |                      |    |
| Calls list                              | Assigned roles                                       |  |                             | Assigned roles   |   |                      |    |
|   | Nie może ich usuwać, przesłać do                     | itor of own applications) - Może tworzyć i edytować wnioski, k<br>instytucji prowadzącej nabór ani wycofać. (He/She may crea   | te and edit applicat        | Nie może ich usuwać, przesłać do ins                     | of own applications) - Może tworzyć i edytować wnioski, k<br>tytucji prowadzącej nabór ani wycofać. (He/She may crea  | ate and edit applica | at |
| on forms                                | rge of a call.)                                      | ed. He/She may not delete or withdraw them, or send them to  |                             | rge of a call.)  | He/She may not delete or withdraw them, or send them to   | the authority in cr  | a  |
| Manage the application fo               | ms   |  |                             |  |   |                      | _  |
| stration                                |  |  |                             |  |   |                      | :  |
| uauon                                   |  |  |                             |  |   |                      | •  |
| Roles list                              | Name   | Status   | Edit a profile              | Name   | Status  |                      |    |
| Create a role                           |  | Inactive   | See the details             |  | Active  |                      |    |
| Profiles list <b>&lt;</b>               | Login  | E-mail address   | Activate the profile        | ogin   | E-mail address  | _                    |    |
| Create a profile                        |  |  |                             |  |   |                      |    |
| Organizations list                      | External consultant                                  |  |                             | External consultant                                      |   |                      |    |
| Create an organization                  | No   |  |                             | No   |   |                      |    |
| create an organization                  | Assigned roles                                       |  |                             | Assigned roles   |   |                      |    |
| bility declaration                      |  | itor of own applications) - Może tworzyć i edytować wnioski, k<br>o instytucji prowadzącej nabór ani wycofać. (He/She may crea |                             |  | of own applications) - Może tworzyć i edytować wnioski, k<br>:tytucji prowadzącej nabór ani wycofać. (He/She may crea |                      |    |
|   | ion forms which he/she has create<br>rge of a call.) | ed. He/She may not delete or withdraw them, or send them to  |                             | ion forms which he/she has created. H<br>rge of a call.) | He/She may not delete or withdraw them, or send them to   | the authority in ch  | a  |
| Accessibility declaration               | <ol><li>Zarządzający własnymi wnioska</li></ol>      | ami (Manager of own applications) - Może wykonywać wszyst<br>:h. (He/She may perform all actions on application forms whicl    | kie czynności na w          | <b>·</b> ,   |   |                      |    |
| 1                                       | d.)  |  |                             |  |   |                      |    |
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| Unia Europejska<br>Europejskie Fundusze |  | Status   |                             | Nema   | Status  |                      |    |
| Strukturalne i Inwestycy                | ne Name  | Status   |                             | Name   | Status  |                      |    |

#### Inviting people to edit Applications

- In order to edit/manage applications, the user has to have a profile in the LP's organisation in WOD2021
- Two ways to grant the access:

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When creating the profile select editor/manager of all applications.

In this case the user will see all applications that are being prepared in the organisation.

When creating the profile select **editor/manager of own applications.** 

Then the person who has the right to share applications (appropriate role has to be selected, in general the Administrator) has to "Share" it with the new user (next slides).

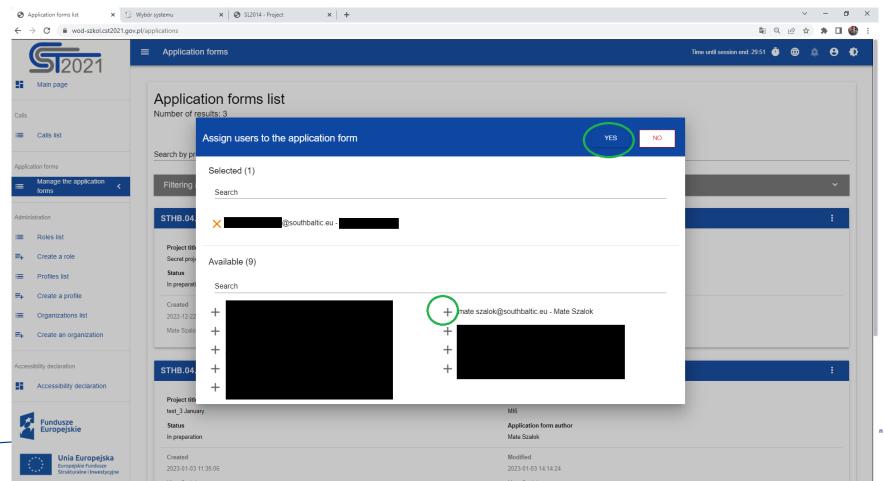


#### Inviting people to edit Applications – Sharing an AF I

| Application forms list × +  |   |  | ∨ - Ø X   |
|---|---|--|---|
| $\leftrightarrow$ $\rightarrow$ C $($ wod-szkol.cst2021.gov.p   | ol/applications                         |  | 🔤 Q 🖻 🛧 🗯 🗖 🍪 :                                     |
| <b>S</b> 2021   | ■ Application forms                     |  | Time until session end: 29.27 🧿 🤀 🌲 😝 🏠             |
| Main page   | Application forms list                  |  |   |
| Calls   | Number of results: 3                    |  |   |
| ≔ Calls list  | Search by project name                  | Number of results per page 20          |   |
| Application forms   |   |  |   |
| ■ Manage the application<br>forms <   | Filtering and sorting panel             |  | ×   |
| Administration  | STHB.04.01-IZ.00-005/22                 |  |   |
| ≔ Roles list  |   |  | Preview of the draft                                |
| =+ Create a role  | Project title<br>Secret project of Mate | Applicant<br>MI6                       | Edit  |
| I Profiles list   | Status<br>In preparation                | Application form author<br>Mate Szalok | Send  |
| =+ Create a profile   | Created                                 | Modified                               | Delete  |
| . Organizations list  | 2022-12-22 10:33:01                     | 2022-12-22 10:57:28                    | Generating an application form in a PDF file        |
| <b>≡</b> + Create an organization   | Mate Szalok                             | Mate Szalok                            | Create a new application form using an existing one |
| Accessibility declaration   | STHB.04.01-IZ.00-005/22                 |  | Share   |
| Accessibility declaration   |   |  |   |
|   | Project title<br>test_3 January         | Applicant<br>MI6                       |   |
| Fundusze<br>Europejskie   | Status<br>In preparation                | Application form author<br>Mate Szalok |   |
| Unia Europejska<br>Europejskie Fundusze<br>Strukturalne i Inwestycyjne  | Created<br>2023-01-03 11:35:06          | Modified<br>2023-01-03 14:14:24        |   |
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#### Inviting people to edit Applications – Sharing an AF 2

- 1<sup>st</sup> step: select the person from the list of users with whom you would like to share the AF.
- 2<sup>nd</sup> step: click "yes".
- After this the added user will see the shared AF in the "Manage application forms" section.
- If you want to withdraw the access given to a user, click on the 🗱 next to the email of the respective user.



#### Can we change the Administrator later?

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- It is recommended that the original Administrator (the person that creates account for the first time from an organisation and thus creates the organisational profile) gives also Administration rights to other new users.
- Later on the original Administrator profile can be deactivated or different roles can be attributed to it.



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Are there any limitations to the role of "external consultant" - e.g. can external consultant be an administrator in the organisation?

There are no limitations, but it's not recommended to set the status "external consultant".





- Yes, it is possible to represent more organisation in WOD2021.
- In order to do it:
  - Select "Creating an organisation" from the menu (next slide) and
  - Insert the requested data the same way when registering to the system for the first time.
- If the organisation has not been created yet in WOD, you become automatically the Administrator.
- In order to switch between organisations later, you need to click on the "User menu" in the top right corner (second slide after this one).



#### Can my profile be attributed to more than one organisation in WOD2021? -Adding new organisation to your profile

| S Creating an organization X -  | +                            | × -                                   | o ×   |
|---|------------------------------|---------------------------------------|-------|
| ← → C   | w.pl/organizations/create    | Sa C 12 1                             | o 🚯 : |
| <b>S</b> 2021   | ■ Application forms          | Time until session end: 29:45 🝈 🌐 🌲 🧲 | Ð     |
| Main page   | Organization selection       |                                       |       |
| Calls<br>≔ Calls list   | Select the organization type | ORGANIZATION T                        |       |
| Application forms   |                              | CAN                                   | )EL   |
| Image the application forms   |                              |                                       |       |
| Administration  |                              |                                       |       |
| I Roles list  |                              |                                       |       |
| =+ Create a role  |                              |                                       |       |
| I Profiles list   |                              |                                       |       |
| =+ Create a profile   |                              |                                       |       |
| I Organizations list  |                              |                                       |       |
| =+ Create an organization <   |                              |                                       |       |
| Accessibility declaration   |                              |                                       |       |
| Accessibility declaration   |                              |                                       |       |
| Fundusze<br>Europejskie   |                              |                                       |       |
| Unia Europejska<br>Europejskie Fundusze<br>Strukturalne i Inwestkuvine<br>https://wod-szkol.cst2021.gov.pl/organizations/cr | sate                         |                                       |       |
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## Can my profile be attributed to more than one organisation in WOD2021? - Switching between profiles

| S Creating an organization × +   | v – D                                   |
|--|---|
| ← → C  ⓐ wod-szkol.cst2021.gov.pl/organizations/create                 | See e e e e e e e e e e e e e e e e e e |
| ■ Application forms  | Time until session end: 28:50 🍈 🖨 🏚 ( 🎝 |
|  | Logged in as - Mate Szalo               |
| Main page<br>Organization selection                                    | Change the profile                      |
| alls   | [→ Log out                              |
| Calls list   |   |
|  | CANCEL                                  |
| pplication forms   |   |
| Manage the application forms   |   |
|  |   |
| dministration  |   |
| Roles list   |   |
| -+ Create a role   |   |
| ■ Profiles list  |   |
|  |   |
| Organizations list   |   |
| F <sub>+</sub> Create an organization <b>∢</b>                         |   |
| ccessibility declaration   |   |
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## 3. Project information

### Content:

- What in case I put project period longer than it is indicated in Programme Manual? Does the system allow this?
- In project location do we have to indicate all the participating regions and countries or it would be enough to present project scale as a regional, national actions?





#### What in case I put project period longer than it is indicated in Programme Manual? Does the system allow this?

- Due to technical limitations, the length of the project implementation period cannot be limited in the system.
- However, indicating implementation period longer than 36 months is still considered a mistake.
- Additionally, the implementation period has to be indicated in SAF (where limitation is introduced) and it cannot differ from the one indicated in WOD2021.





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In project location do we have to indicate all the participating regions and countries or it would be enough to present project scale as a regional, national actions?

- Please list all the places where your project is planned to be implemented (i.e., all locations of your project partners).
- ▶ Please select from the drop-down list:

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- Region/voivodeship (for partners outside PL in accordance with NUTS2 classification) - obligatory;
- District (for partners outside PL in accordance with NUTS3 classification) obligatory;
- Municipality/commune level (optional).



## 4. Applicant and Project Partners

### Content:

- If our partners have registered themselves in WOD2021, can we then find them somehow or do we have to add them ourself? If we prepare two applications, do we have to add them twice?
- ► How to add a partner to the project? Errors occur.





If our partners have registered themselves in WOD2021, can we then find them somehow or do we have to add them ourself? If we prepare two applications, do we have to add them twice?

- Short answer: "Applicants and project partners: section has to be completed manually"
- Registering organisations in the system is different than completing the "Applicants and project partners" section. The first serves to create on organisation to submit an Application as Lead Partner. While the second serves to creating the partnership in an Application.
- As these processes are separated, it is not possible to import data to the "Applicants and project partners" section even if some of your project partners registered themselves in WOD2021. You have to complete this section manually.
- Project applications are unique, therefore, if you prepare more applications you have to complete this section in each application.

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#### How to add a partner to the project? Errors occur.

- Make sure that all obligatory cells (marked with \*) are completed for all partners and contact persons
- Critical cells:

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- "Ownership form" for:
  - Polish partners: other than "Foreign entities"
  - non-Polish partners should be "Foreign entities"
- "Identifier type"
  - For Polish partners: "Tax identification no."
  - For non-Polish partners: "Other number"



## 5. Project indicators

### Content:

- How to describe the output- and result indicators (solution type, level of details, etc)?
- The obligatory indicators in the Programme Manual are not listed as mandatory indicators in WOD2021. Why?
- What is the connection between result indicators in WOD2021 and in the Supplementary Application Form? Should these be identical?
- It is not possible to introduce the same indicator to WOD2021 more times (e.g. 3 separate Jointly developed solutions), the following error message pops up: "The names of the indicators within the project must be unique." What to do?





## How to describe the output- and result indicators (solution type, level of details, etc)?

- Start with completing the "Intervention logic" sheet of the SAF
- When SAF is finalised, complete the "Project indicators" section in WOD2021
- Guidance is provided in:

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- ► <u>Guidelines on filling in and submitting the Application Form</u>
- Annex 7 (Indicator factsheet) to the Programme Manual

Both documents are available at: <u>https://southbaltic.eu/call-for-proposals1</u>



#### The obligatory indicators in the Programme Manual are not listed as mandatory indicators in WOD2021. Why?

- This results from the fact that WOD2021 was not developed for INTERREG Programmes and Programme bodies have limited influence on the setup of the AF.
- Only one mandatory indicator with technical nature must be selected in the WOD2021 application.
  - "Not applicable" in Measure 4.1;
  - "INTERREG Technical indicator" in every other Measure.
- Therefore, when introducing indicators in WOD2021:
  - Select all Programme indicators that you contribute to from the list of "Additional indicators".
  - Do not define any "own indicators".

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Yes, they should be identical. 

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Nevertheless, as a Programme indicator can be selected only once in WOD2021, the target value of the indicator shall be the sum amount.





It is not possible to introduce the same indicator to WOD2021 more times (e.g. 3 separate Jointly developed solutions), the following error message pops up: "The names of the indicators within the project must be unique." What to do?

- This is due to the fact that one indicator in WOD2021 can be selected only once.
- Therefore, you must insert the cumulative target value under the selected Programme output indicator if you plan more than one project output indicator that correspond to the same Programme output indicator.
- E.g., if in the project you plan to deliver three solutions, that are in the SAF correctly defined as three separate output indicators, then in WOD2021 you shall select the corresponding "Jointly developed solutions" Programme indicator and define three as target value. Then briefly describe in the "Measurement method" section (please see below) on what the target value is based.

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## 6. Work Packages

### **Content:**

Pilot activities - shall their description be included in one of the WP activities?





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## Pilot activities - shall their description be included in one of the WP activities?

Short answer: yes.

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- As output indicator pilot actions shall be described in the:
  - "Intervention logic" sheet of the SAF;
  - "Project indicators" section of WOD2021.

Similarly, to 2014-2020 when pilots were also indicators, but the financial value was measured. Focus shall be on the summary description of pilots and on the outcomes.

- If pilots are planned in the project, the relevant activities shall be included into the activities of a WP (in WOD and SAF "Workplan" too
  - Focus shall be on the activities to be implemented within pilots.
  - Let is possible to dedicate a separate WP to pilots.



## 7. Project budget

### Content:

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- How to create the budget in the WOD2021 system and what level of details is required?
  - ► <u>Downloading/uploading the budget excel</u>
  - Working in the budget excel
- What level of details are required when completing the budget?



#### How to create the budget in the WOD2021 system?

In WOD2021 the budget can be prepared two ways:

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- Directly uploading budget items under "Project budget" (please check p. 19-22 of the <u>Guidelines on filling in and submitting the</u> <u>Application Form</u>),
- Or with using the dedicated excel file (please check p. 37-4 of the <u>WOD Applicant Manual</u>) with the AF budget Macro (available at: <u>https://southbaltic.eu/wod</u>).

The empty budget table can be downloaded from the "Project budget" section in WOD2021. Later the completed table can be uploaded to the system (next slide).

Regardless the method you choose to complete the budget, the "Applicants" and project partners" sections must be completed before starting the "Project budget" in WOD2021!!



#### Downloading/uploading the budget excel

#### In Pre-condition: any other section in the WOD2021 AF than the "Project budget" must be locked for editing

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| =+     | Create a role                         |   |  |                                  |                             |                         |      |
| :=     | Profiles list                         | Audit data  |  |                                  |                             |                         | ~    |
| ≡+     | Create a profile                      |   |  |                                  |                             |                         |      |
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| Acces  | ssibility declaration                 |   |  |                                  |                             |                         |      |

Accessibility declaration

Fundusze Europejskie

#### Working in the budget excel

- Since the budget excel contains unique information (Project Partners and Work Packages), it should always be downloaded from the "Project budget" section of the respective Application Form. Using excel file downloaded from other AFs will result in mistakes.
- When working in the excel file you can complete the numerical cells (K-M) three ways:
  - Typing manually the amounts;

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- Using the add-in (please check p. 37-42) of the WOD Applicant Manual,
- Copy-pasting formulas from the "WOD2021 AF Budget List of functions for Excel file" document.
- In the excel please use commas in the numerical values (e.g. 10000,50) and not dots.

You can download the add-in and the "List of functions" from <u>https://southbaltic.eu/wod</u>



What level of details are required when completing the budget? (The question is relevant only for **direct costs** as the information required for lump sums and flat rates differ)

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- The project budget must be structured based on Work Packages (WP), Cost Categories (CC) and Project Partners (PP).
- Regarding the division of budget items that fall under the same WP, CC and PP there are two different groups:
  - **1. Staff costs**: There is no need further to divide staff costs for the same PP in the same WP, only one budget item shall be created summing up the total amount of staff costs (even if it is foreseen that more employees will take part in the implementation of the WP
  - ▶ 2. External expertise and services (CC4), Equipment (CC5) and Infrastructure and works (CC6):
    - The budget items must be broken down to group of activities, e.g. organisation of workshops, preparation of studies (in case of CC4); or laboratory consumables, machines (in case of CC5).
    - But the level of detailedness must be reasonable, e.g. there is no need to further break down organisation of workshops to catering, renting a room, etc or consumables to each item.



# 8. Additional questions about the application process

### Content:

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- Is the Supplementary Application Form an obligatory annex to the Application Form in WOD2021?
- Is Letter of Dedication and support from the EUSBSR policy area coordinator an obligatory appendix to the AF?
- The Project Partner Declarations (PPD) and Letter of Commitment (LoC) are included into the SAF and they are uploaded to the Application package separately. Which version shall be used?
  - Appendices section in WOD2021 Application form to upload attachments



## Is the Supplementary Application Form an obligatory annex to the Application Form in WOD2021?

Short answer: yes.

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#### The complete application consists the:

- Completed Application Form in WOD2021;
- The following obligatory documents uploaded to the "Appendices" section of the WOD2021 Application Form:
  - Supplementary Application Form SAF (obligatory for all projects),
  - Project Partner Declarations (obligatory for all projects),
  - Letters of Commitment (obligatory if the project has Associated Partners),
  - Declaration of compliance with the DNSH principle (Obligatory for PPs with Infrastructure and works costs in the project budget),
  - Statements on non-discrimination (Obligatory for Polish voivodeships, powiats, communes as well as their units and their companies only).



Is Letter of Dedication and support from the EUSBSR policy area coordinator an obligatory appendix to the AF?

- Short answer: no.
- Projects that demonstrate clear link to the EU Strategy for the Baltic Sea Region may deliver the document signed by the coordinator of the relevant policy area.
- The document is especially relevant for projects that apply for strategic status; however, it is not obligatory even for them.





The Project Partner Declarations (PPD) are included into the SAF and they are uploaded to the Application package separately. Which version shall be used?

- ► The PPDs are included into the SAF only to facilitate their completion as some cells are filled out automatically with information provided in other parts of the SAF.
- You are free to chose if you would like to use the PPDsfrom the SAF or the separate documents included into the application package.
- Regardless the way of completing the PPDs,

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- The information in them should be consistent with data provided in the WOD2021 Application Form and SAF;
- They should be signed (printed document or electronic signature) by the legal representative of the PP/AP;
- They should be uploaded to the "Appendices" section of WOD2021 (next slide).



## Appendices section in WOD2021 Application form to upload attachments

Only one file can be uploaded under each attachment, therefore, an attachments that include several documents (e.g., PPD) shall be complied into one zip file

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| dministration  | 2. Project partners' declarations (including Lead Partner declaration)*  |            |
| Roles list   |  |            |
| F+ Create a role   |  | 11         |
| <ul> <li>Profiles list</li> <li>Create a profile</li> </ul>          | ADD AN ATTACHMENT  |            |
| Organizations list   | 3. Letters of Commitment for all associated partners (if applicable)   |            |
| Create an organization   |  |            |
| accessibility declaration  |  | 11         |
| Accessibility declaration  | ADD AN ATTACHMENT  |            |
| Fundusze<br>Europejskie  | 4. Letter of Dedication and Support from EUSBSR PA or HA coordinator (if applicable)   | CANCEL     |



## Good luck for your application!



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