

Dutch National system for ERDF and ELFPO: An insight in key features, e.g. eIDAS, e- communication with beneficiaries

18-09-2024



Heena Hindocha, manager IT for ERDF and ELFPO

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Introduction

- ▶ Heena Hindocha, Manager IT at Stimulus programme management, department of Provincie of North-Brabant.
- ▶ Stimulus is in charge of the execution of several national and European programmes such as ERDF, JTF and EARFD.

Provincie Noord-Brabant

ERDF and JTF in the Netherlands

- ▶ ERDF: 4 management authorities
- ▶ JTF: 3 Intermediate bodies
- ▶ EAFRD (European agricultural fund for rural development): 2 delegated bodies
- ▶ One system: **Business Central** from Microsoft

Business Central

- ▶ MS delivers regular updates with the latest technology
- ▶ Easy interface to other MS products such as Office and Power BI
- ▶ ERP system; all processes are in the same system including a Document management system (DMS)
- ▶ Real time connection between IB and beneficiary environment
- ▶ ISO 27001 certified

Business Central

- ▶ NL has developed customization over the last twelve years
- ▶ Customization on:
 - European regulation
 - User interface
 - Flexibility which ensures fast facilitation of grant application

Log in options

- ▶ E- recognition (national)
- ▶ EIDAS (European)
- ▶ Username and pass word for temporary exeptions

Communication with beneficiary

- ▶ Implementation of new technology to ensure complete digital communication
- ▶ Audit trail is transparent
- ▶ More efficiency and data to ensure term monitoring

Optical Character Recognition (OCR)

The screenshot displays the Dynamics 365 Business Central interface for the 'Documentmatcher' feature. The main view shows the 'Project · STIM-00085 · 81' with a 'Scan Document' button highlighted. Below this, there are two columns of data: 'Completed fields invoice' and 'Scanresultaat document'. The 'Completed fields invoice' column lists fields like Invoice number (2024024), Invoice date (5-5-2024), Payment date (24-5-2024), Creditor (Maurits Groen Beheer BV), Partner name (Solarge International B.V.), Amount incl. VAT (1.210,00), Amount (1.000,00), and Description (circularity support april 2024). The 'Scanresultaat document' column lists corresponding fields like Invoice number (2024024), Invoice date (5-5-2023), Latest payment date (19-5-2023), Supplier (Maurits Groen Beheer BV), Customer (Solarge International B.V.), Amount including VAT (1.210,00), Amount excluding VAT (1.000,00), Descriptions in invoice (—), and Supplier bank account (NL65RABO0136375065). A left sidebar shows a 'Progress Report' for 'STIM-00085 · 3 · 3' with sections for 'General' and 'Invoices'.

Demo

Contact details:

Heena Hindocha

h.hindocha@stimulus.nl

+31-613515597