

Jems User group meeting (5)

Additional Developments: Wishlist

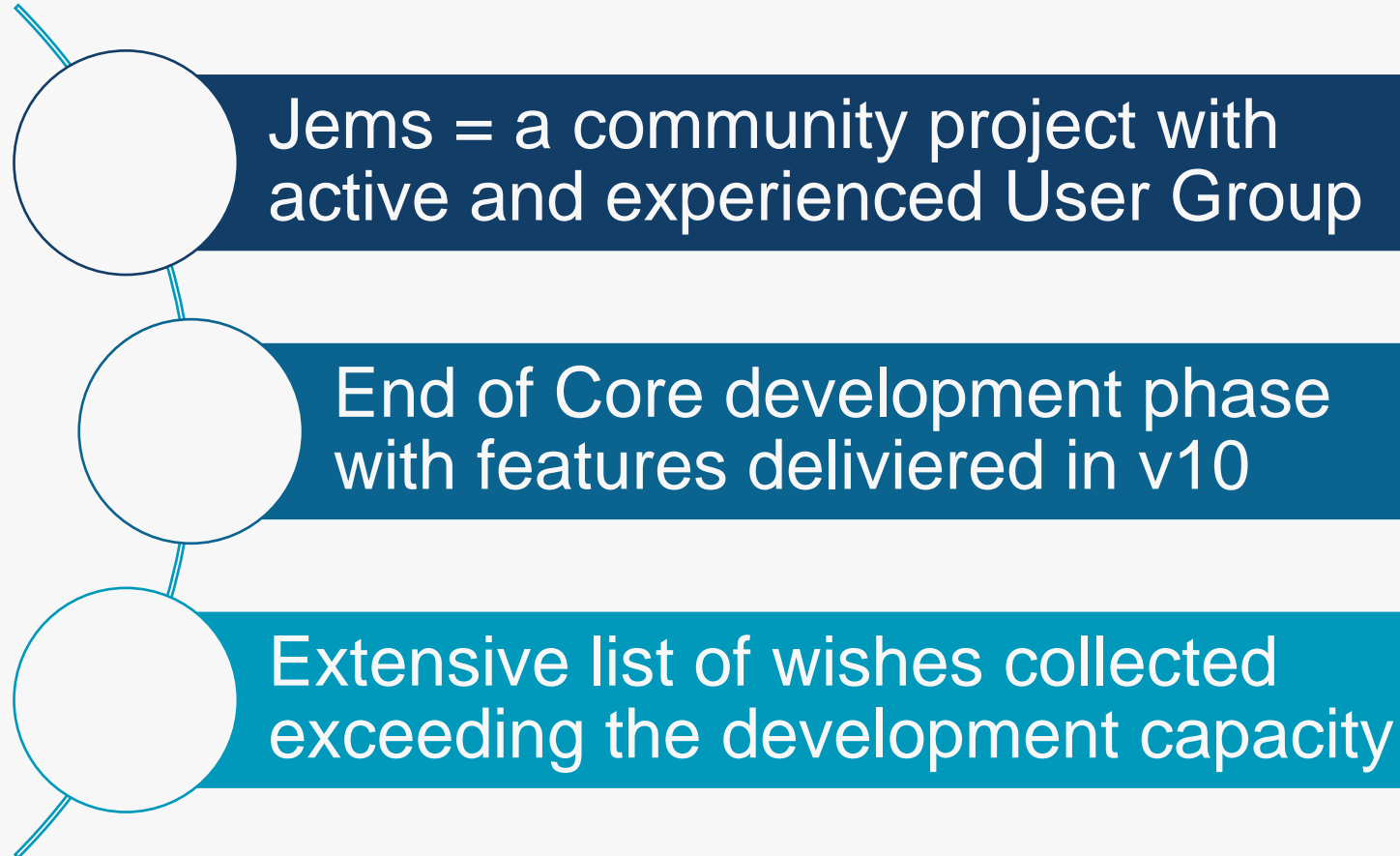
Jems Team | Interact | 09.04.2024

Interact



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Why a voting procedure?



What voting procedure?



Who can participate?

All Interreg Programmes with a license & using Jems as electronic monitoring system.



How are wishes collected?

Continuously from various channels (e.g. helpdesk, Sprint reviews, etc.)



How is the voting done?

Through an Excel voting list submitted via e-mail to jems@interact.eu



How many votes?

No. of votes = 10% of the stories on the wishlist (e.g. 15 votes for 150 stories)

What happens with the voting result?

- Published to the User Group for transparency
- A basis for the Prioritization done by the Core Group together with Interact also taking into account other necessities

Experiences from the 1st voting round

Timeline

- 22 January: Internal deadline to add additional wishes submitted
- 29 January: Wishlist and the voting guidance published to the User Group
- 12 February: Deadline to submit votes by Programmes
- 15 February: Compiled voting results provided to the Jems CG
- 21-22 February: Jems Core Group meeting
- 18 March: Voting results published together with meeting summary

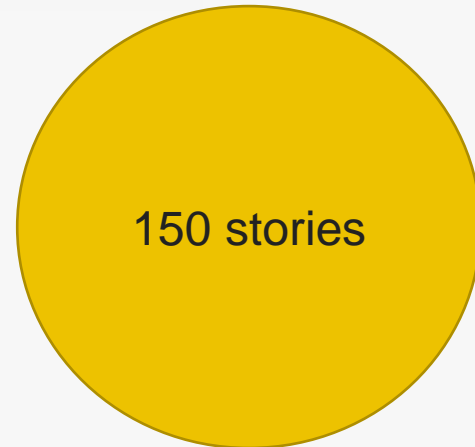
Experiences from the 1st voting round

Wishlist preparation

November 2023



January 2024



- Not possible to estimate effort/define requirements in detail
- Clarifications provided on demand and published to the UG

Experiences from the 1st voting round

Votes submitted

37 Programmes submitted their votes
555 Valid votes received
49 Max. no. of votes received per story
5 Stories with 20 or more votes

15 Stories with 9 or more votes
13 Stories with 6 to 8 votes
72 Stories with 1 to 5 votes
50 Stories without any votes received

Experiences from the 1st voting round

Result

- Prioritisation for v11 done along the voting result
- Exact scope will be agreed in 24th CG meeting

Key	Title	Section	Size	Total
MP2-0001	Export - programme level: List of Project reports, all projects incl. verification, payments (XLS) and corrections, PA to EC, accounts	Programme - Data export	L	49
MP2-0003	Export - programme level: List of expenditures, all projects (XLS) + corrections, PA to EC, Accounts	Programme - Data export	L	45
MP2-0002	Export - programme level: List of partner reports - all partner reports - incl. verification (costs per cost category/SCO), payments (XLS) + corrections, PA to EC, Accounts	Programme - Data export	L	43
MP2-4412	Add financial living tables in project overview	Project Living tables	L	21
MP2-3272	Allow to lock/unlock only specific sections of the AF for modification	Modification	L	20
MP2-4211	Allow for a bulk download of files in any file tree (all annex sections, shared folder, etc.)	File management	L	17
MP2-4284	Automatically calculate and propose Flatrate(s) on top of financial corrections	Corrections	M	15
MP2-4413	Add indicator living table in project overview	Project Living tables	M	14
MP2-4374	Project report financial overview tables: calculate remaining budget column based on verified expenditure and not on reported expenditure	Project report	M	14
MP2-0006	Export - programme level & export placeholder: Payments (XLS) all projects, incl installments	Payments	L	13
MP2-4373	Partner report financial overview tables: calculate remaining budget column based on certified expenditure and not on reported expenditure	Partner report	M	12
MP2-4258	Payments: Allow to bulk authorise all installments and bulk confirm all installments	Payments	L	11
MP2-0012/	Export & export placeholder: Annual accounts for a specific year (XLS)	Annual accounts	L	11
MP2-4378	State aid schemes in partner details in contracting will show up if the scheme is selected in AF regardless of the outcome of the self assessment	Contracting	M	9
MP2-3982	Expenditure verification: Allow sorting/filtering/pagination in List of Expenditures	Partner control / MA/JS verification	L	9

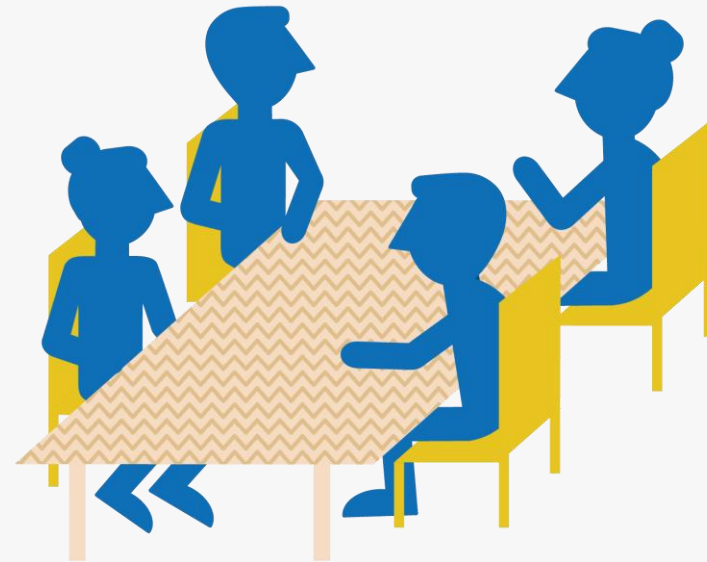
What is next?

2nd voting round end of April/beginning of May

- Stories prioritized for v11 will be removed from wishlist
- ~all other stories will stay on the wishlist
- all stories start again with 0 votes
- Integration of programme own developments is part of the wishlist with integration effort (clearly marked as programme own developments)

Floor is open for discussion

- ~15 minutes discussion on the table
- Prepare sticky notes with your conclusions / ideas for improvement



Own developments

Interreg NWE Programme

List of expenditures

Tick "Sensitive data" tickbox by default for staff cost items

Shared folder

Shared folder is available in any application form status

Login announcement

Allow for announcements on Jems Login page

Additional developments

MA notifications
Monitoring report
etc.

Cooperation works

All materials will be available on:

[Interact connections / Jems community](#)