



# **BAS 2000**

# **Swedish Monitoring-System**

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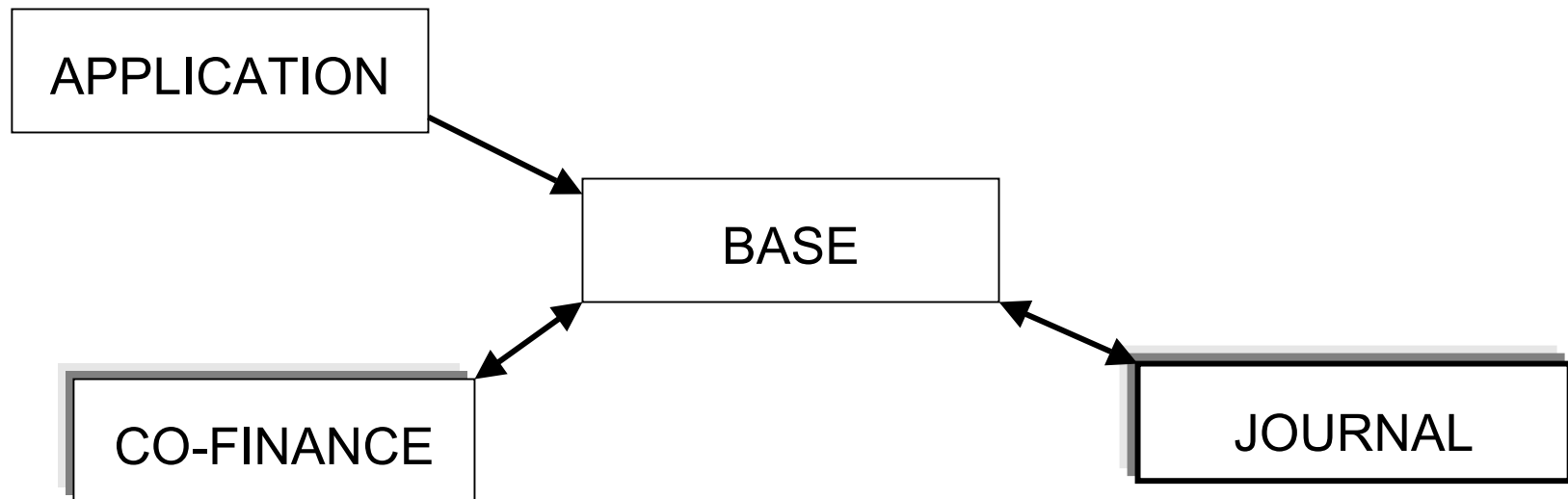
## General overview of BAS 2000

- Programmed in FileMaker Pro 5.5, active since 2000
- Concept was created in co-operation with MA & JTS
- System is used for 3 INTERREG IIIA-Programmes (by 3 JTS, about 20 users)
- BAS 2000 is primarily a system for organising & checking projects
- Combination of decentralised & centralised approach was chosen (applications -> decentralised, everything else centralised)
- All single projects have to be monitored

## Special features

- Lead Partner Principle is implemented, but no monitoring of each partner's project is foreseen
- Formalised administration of project assistance is implemented
  - Electronically application form (down-load form JTS' home page)
  - Correspondence concerning financial decision, recovery order, etc. can be generated automatically by the system
- All information of application -> can be moved to the connected database 'Base' by one command only (electronically)
- Data fields & indicators fixed since the beginning

## BAS 2000 consists of 4 'connected databases'



## Special features

- Most part of project cycle process is implemented
  - Applications, financial decisions, project's implementation progress, recoveries, repayments
  - Not: provision to JSC, decision by JSC
- Different indicators-sets are in use
  - cross-border development indicators-set
  - general indicators (horizontal, programme & measure)
- Some automatic indication of input errors is given
- Decisions, payments depend on fully provision of project information

## Special features

- Multilanguage: Swedish (base language), Finish, Norwegian & Russian
- Different currencies may be managed  
(data input belongs to Lead Partner's 'currency', automatic transformation into EUR; financial decisions are always in EUR)
- No direct link with the accounting system is established
- Statement of expenditures & Application for payments cannot be generated by the IT-system

## Reporting

- No separate reporting requirements on aggregated amounts as all single projects are monitored
- Implementation progress reports are offered by the system, using
  - pre-defined reports & statistics (measure/priority/progr. Level)
  - creation of own reports is easily possible (free-reporting)
  - indicator's achievement reports & comparison reports of current achievements with targets (laid down in CIP), etc.
- Not implemented
  - n+2 reporting
  - Financial comparison reports; current amounts to targets (financ. plan)

**Thanks for your attention!**  
**Any questions?**

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