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NEXT MED



JEMS for NEXT MED

Overview of JEMS

#everythingMEDpossible



REGIONE AUTÒNOMA
DE SARDIGNA
REGIONE AUTONOMA
DELLA SARDEGNA



GENERALITAT
VALENCIANA
Presidencia



سلطة منطقة
الاقبية الاقتصادية الخاصة
AQABA SPECIAL ECONOMIC ZONE AUTHORITY





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What's JEMS

Jems* is the **Joint electronic monitoring system** developed by Interact. It supports the full programme and project lifecycle, from application to payments.

The success of Jems can be seen through its key achievements:

- More than 50% of Interreg programmes use Jems
- 80% of beneficiaries find Jems easy to use

* INTERACT definition

#everythingMEDpossible



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JEMS – REGISTRATION AND FUNCTIONALITIES



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JEMS – FIRST STEPS

1. On <https://jems.interregnextmed.eu/> , click “Create a new account”
2. Fill the basic information and click “Register”
3. Confirm the registration by clicking the button on the mail received

Jems – Login

* Email

* Password

By logging in, I agree to the [Terms of service, privacy policy and cookies usage policy.](#)

Login

Create a new account

Forgot password

Create new account

* First name
Your name

* Last name
Your last name

* Email
MyMail@MyDomain.eu

* Password
BariEvent2025

10 characters minimum. It should contain at least one upper case letter, one lower case letter and one digit.

bwhc6

* Please enter the security code
bwhc6

I have read and agree to the [Terms of service, privacy policy and cookies usage policy.](#) *

Cancel Register

(Interreg VI-B) NEXT
Mediterranean Sea Basin
(NEXT MED)
Thank you for joining!



Dear YourName,

We are happy to welcome you to Jems.

Click on the button below to complete your registration and get started.

Please visit our website for additional details:

<https://www.interregnextmed.eu/>

If you did not request a registration, please ignore this e-mail.

Please do not reply to this e-mail.

Our Jems helpdesk can be reached at jems.nextmed@regione.sardegna.it

Confirm Account

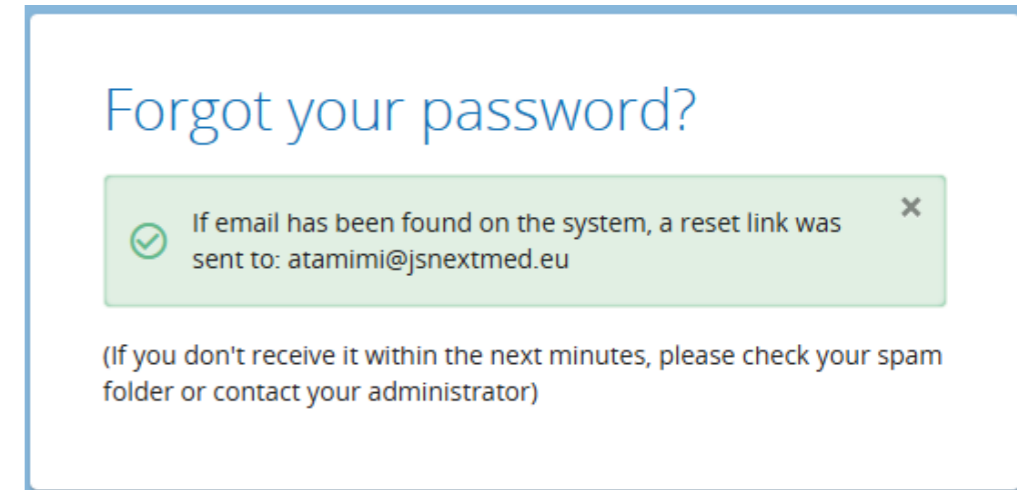
You're in!
As easy as 1,2,3!

JEMS – FIRST STEPS

- If you forget or lose your password, you may recover it from the login page by clicking “Forgot Password”, you will receive a link to reset it.
- Don't forget to check your spam folder if you don't receive it!
- Take the advance and add to your safe list of mail jems.nextmed@regione.sardegna.it

It's used for:

- ✓ Activating the account
 - ✓ Reset password
 - ✓ Support
 - **Points of attention: links sent via JEMS expires after 7 days!**
- Make sure to react within this period when you register or reset your password
- **Make sure you are in the right programme JEMS!**



Welcome to the monitoring system of **Interreg NEXT MED!**

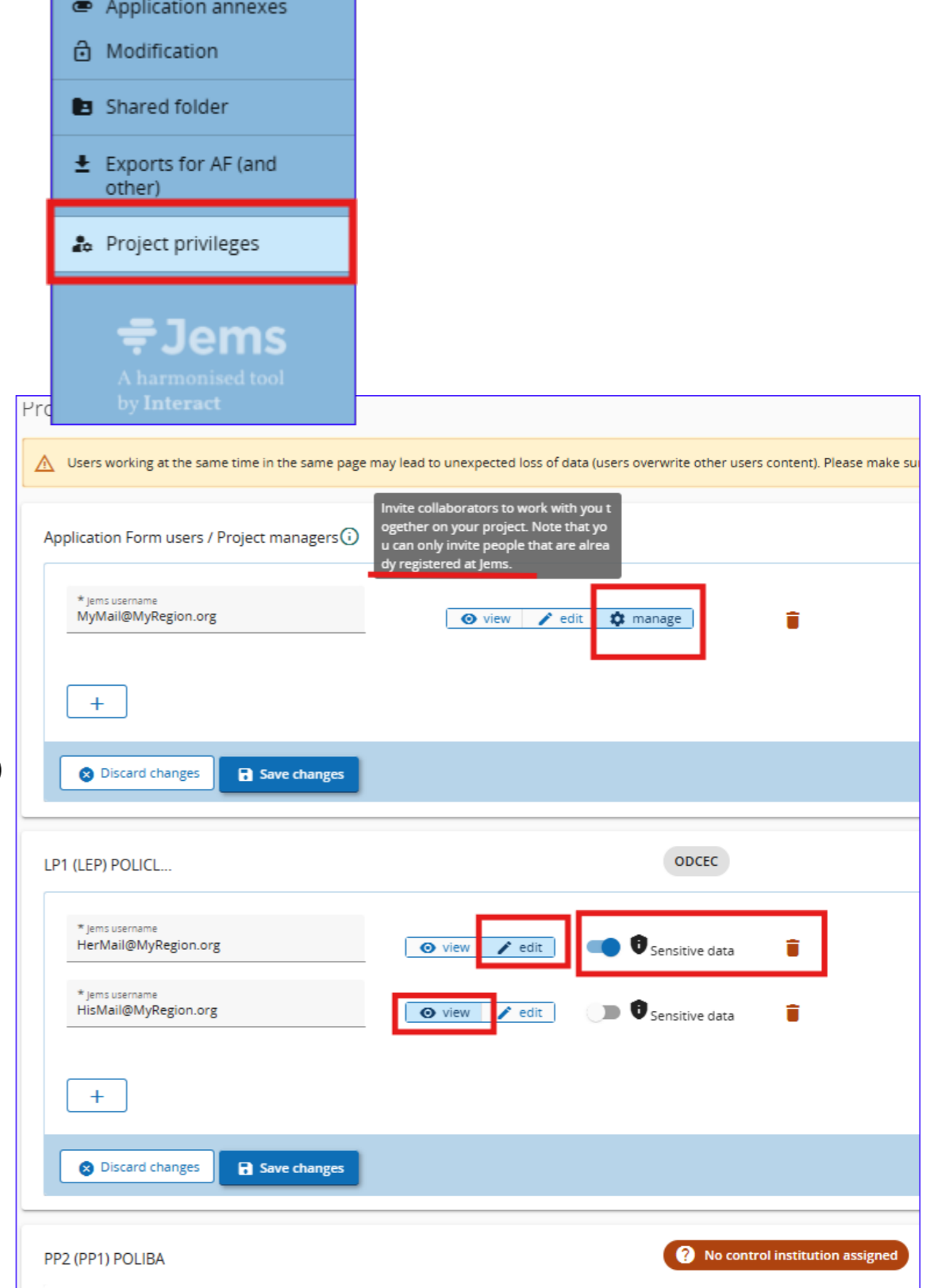
JEMS – PRIVILEGES

The Lead Partner of the project can give the privileges to the project and its management in JEMS.

The **access can be given only to users already registered in JEMS.**

The possible rights are:

- Manage: can access all sections and use all functions, including the “privileges” (that’s why it should be limited to the minimum number of users!).
- Edit: to be defined for one user at least for each partner
- View: To see the sections without the possibility to insert or modify anything.
- Sensitive data: You may prevent a user from seeing in Budget Lines their description, comments or related document.



The screenshot displays the JEMS interface. At the top, a navigation menu includes 'Application annexes', 'Modification', 'Shared folder', 'Exports for AF (and other)', and 'Project privileges' (highlighted with a red box). Below the menu is the JEMS logo and tagline: 'A harmonised tool by Interact'. A warning banner at the top states: 'Users working at the same time in the same page may lead to unexpected loss of data (users overwrite other users content). Please make su...'. The main content area shows 'Application Form users / Project managers' with a tooltip: 'Invite collaborators to work with you together on your project. Note that you can only invite people that are already registered at Jems.' Below this, a table lists users with columns for 'view', 'edit', and 'manage' (the 'manage' button is highlighted with a red box). At the bottom, there are 'Discard changes' and 'Save changes' buttons. The lower section shows 'LP1 (LEP) POLICL...' with a 'Sensitive data' toggle (highlighted with a red box) and a 'No control institution assigned' warning.

JEMS – OVERVIEW - DASHBOARD

LP: Contact the JS for the **assignment** to the project (if you are the LP/PP in several projects, you can inform us to assign them to one user)

PP: Contact your LP for the **assignment** to the project (if you are the LP/PP in several projects, you can use one user to access all your projects)

On the landing page after login, you find your applications (projects) to access them.

You have general information about the project, including its status, objective, the acronym with the reference number, and a **project ID** assigned automatically by JEMS

Dashboard

Welcome Lead Partner to myProgramme!

Filters

My applications

ProjectID	Acronym	Migration date	Latest re-submission	Programme priority	Specific objective	Status	Related call
00039	SALAM-A_T_3.2_0496	08/10/2025 09:38		3	3.2 (RSO4.5)	In modificat...	1 - First call for proposal
00016	FOODGaP~A_G_4.1_0185	08/10/2025 09:38		4	4.1 (ISO6.6)	Approved	1 - First call for proposal

Items per page: 10 1 - 2 of 2

JEMS – OVERVIEW - MAIN PROJECT PAGE

When entering a project, you'll have the project overview, with the status current step, priority, specific objective... etc.

On the top right, you can:

- **Switch languages** (English and French),
- **Access the “User Menu”** where you can modify your password and,
- **Activate or deactivate notifications** from JEMS by mail.

The screenshot shows the JEMS application form overview page. The page is titled "Application form 00039 - SALAM~A_T_3.2_0496" and "Project overview". The status is "Approved" (updated on 08/10/2025). The project ID and acronym is "00039 - SALAM~A_T_3.2_0496". The status flow is: Draft → Submitted → Eligible → Approved. The project name is "Social, sustAinable and inclusive heAlth care systems in Med area". The programme priority is "3 - A more social and inclusive Mediterranean". The specific objective is "3.2 (RSO4.5) - Ensuring equal access to health care and fostering resilience of health systems, including primary care, and promoting the transition from institutional to family and community based care". The call is "First call for proposal Ends 30/05/2024. Time left: 0 days, 0 hours and 0 minutes." The migration date is "08/10/2025 by admin@zerodd.it".

Project ID and acronym	00039 - SALAM~A_T_3.2_0496
Status	Draft → Submitted → Eligible → Approved
Project name	Social, sustAinable and inclusive heAlth care systems in Med area
Programme priority	3 - A more social and inclusive Mediterranean
Specific objective	3.2 (RSO4.5) - Ensuring equal access to health care and fostering resilience of health systems, including primary care, and promoting the transition from institutional to family and community based care
Call	First call for proposal Ends 30/05/2024. Time left: 0 days, 0 hours and 0 minutes.
Migration date	08/10/2025 by admin@zerodd.it

JEMS – OVERVIEW MAIN PROJECT PAGE

Left-side *blue menu*

Partners details:

Here you can set

- Your bank details
- Location of documents (for audit and control)
- Upload related partner's document

Dashboard / Applications / 00039 - SALAM-A_T_3.2_0496 / Partner details

Telephone no
0/ 25 characters

Institution name

Street
Quai de Flandre

House number
1

Postal code
7800

City
Cagliari

Homepage

Country
Italia (IT)

NUTS 2
Sardegna (ITG2)

NUTS 3
Cagliari (ITG2F)

Discard changes Save changes

Attachments ⓘ

File name	Location	Upload date ↓	User	File size	Description	Actions
Interreg_JEMS_leaflet_...	Partner Details - Contr...	10/10/2025 10:15	aous.tamimi@gmail.com	271.4 kB		

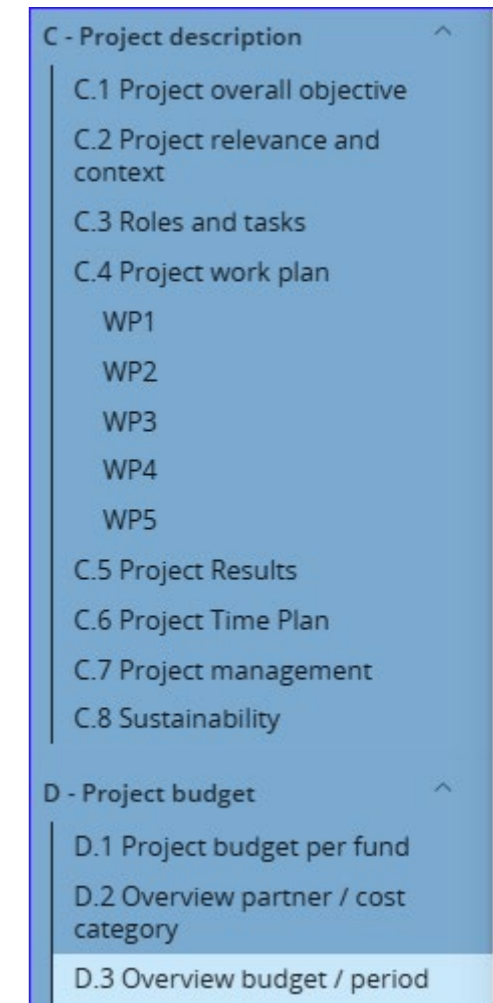
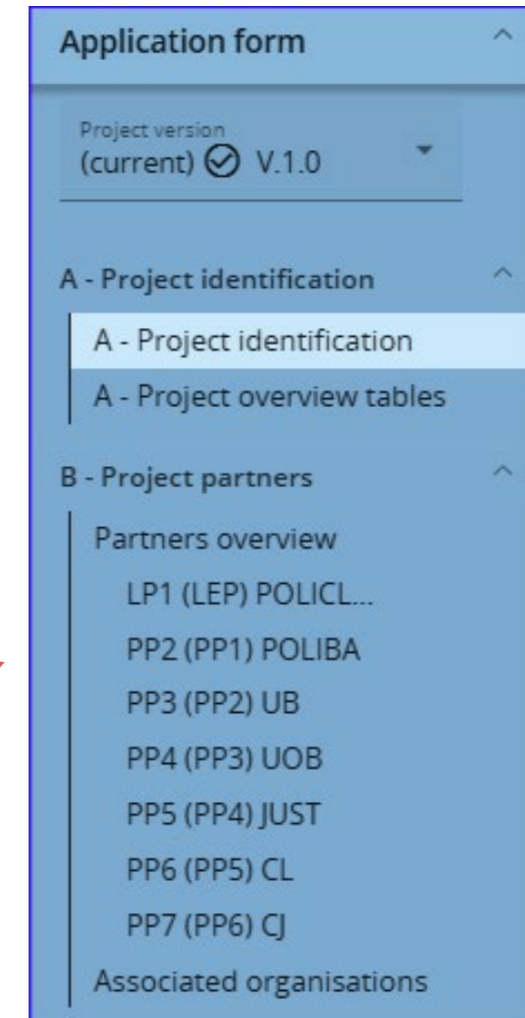
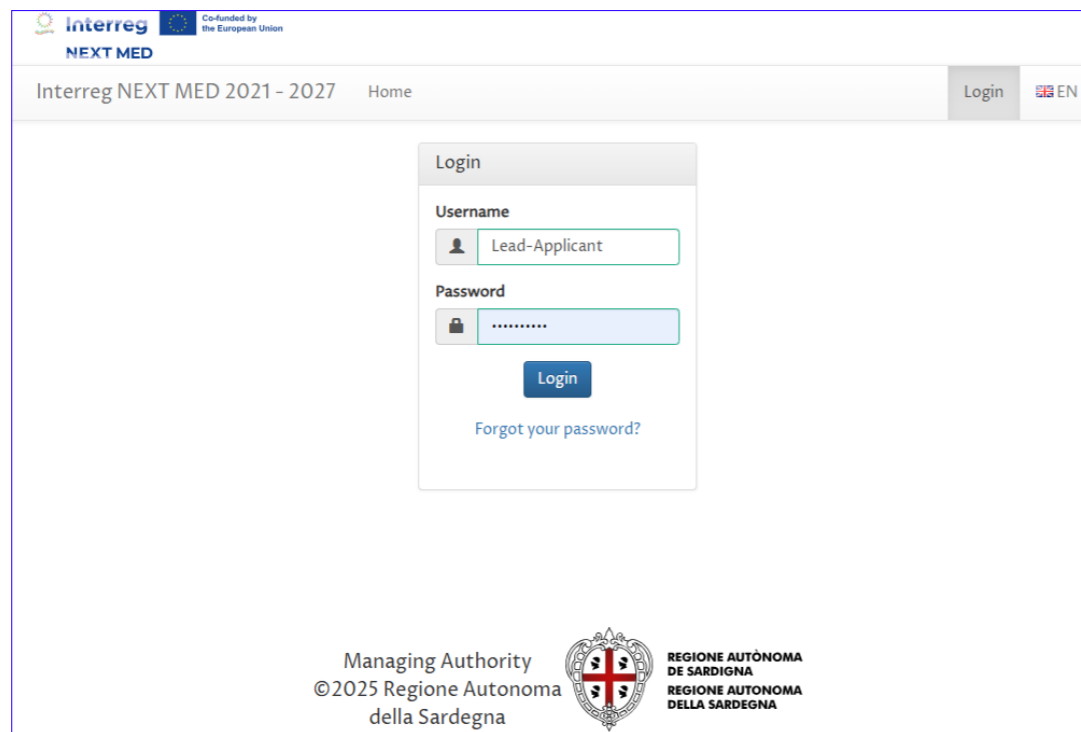
Items per page: 25 1 - 1 of 1

Upload file

JEMS – APPLICATION FORM - SECTIONS

In the “Application Form”, the latest approved application is set by default

All sections and sub sections of the original approved application are transferred from the eForm to JEMS



JEMS – APPLICATION FORM – CHARACTERS LIMIT

Due to standards agreed with all programmes using JEMS, the fields distribution and the specificity of NEXT MED programme, **some fields are merged.**

In another limitation to the characters number, **some text fields are truncated (cut)**; these fields are marked with dots (...) at its end.

These limits are close to the eForm and you'll have the possibility to adjust to it.

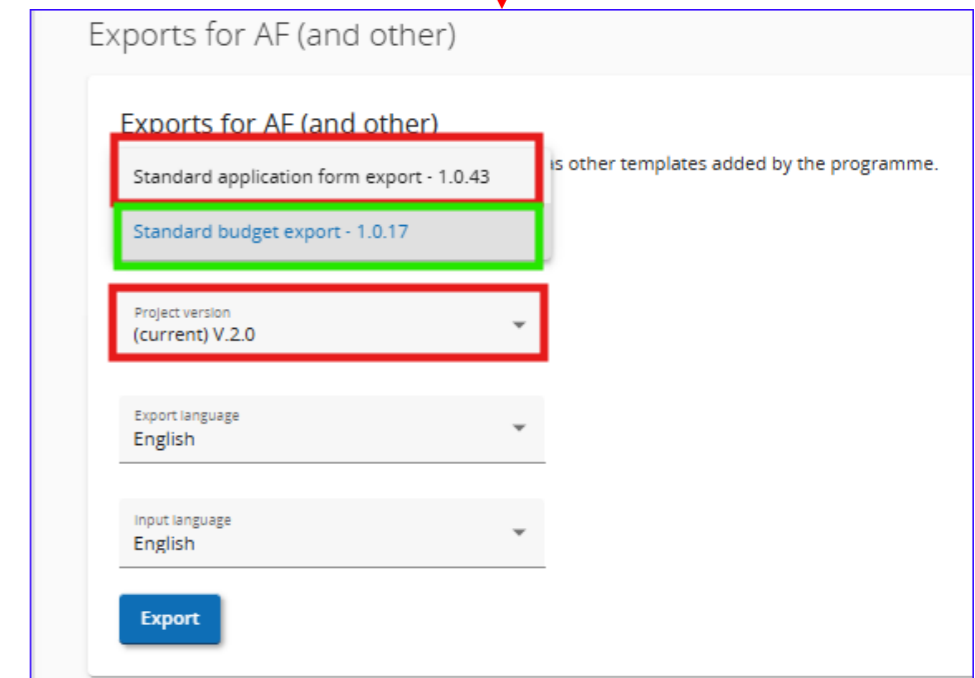
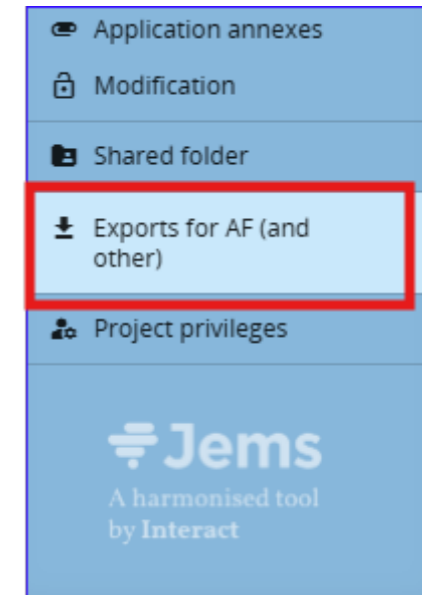
The screenshot displays the JEMS application form interface. On the left is a sidebar menu with sections: 'A - Project identification', 'B - Project partners', and 'C - Project description'. The 'A - Project identification' section is expanded, showing sub-items like 'A - Project identification', 'A - Project overview tables', 'Partners overview', and a list of partners (LP1 to PP7). The main content area on the right is titled 'A.2 Project summary' and contains a list of bullet points for project description. Below the list is a 'Summary' section with a text field containing a detailed project description. At the bottom of the text field, a red box highlights the text 'KEEP KEYWORDS: Health and social services, ICT and digital society, Innovation capacity and awareness-raising'.

JEMS – EXPORT

In the Exports for *AF (and others)*, you can choose to export:

- the Application Form (in PDF version), or,
- the Budget (in Excel format table)

If you have more than one version of the AF, then you can choose to download any of the versions (after the negotiation or adjustment of project, for example)

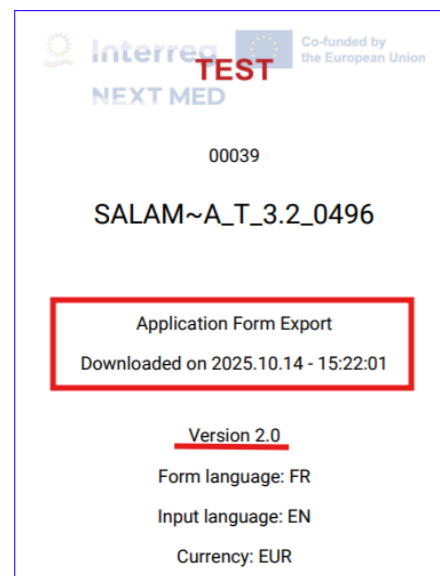


JEMS – EXPORT

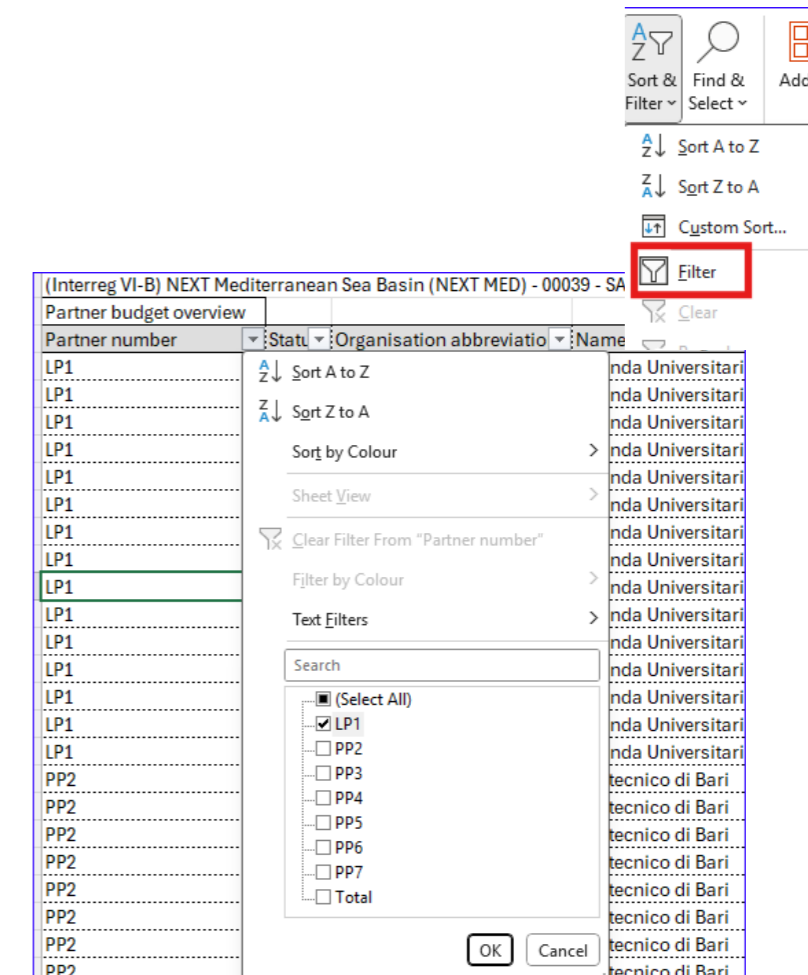
The exported PDF of the application is stamped with date, time and the version of the downloaded file.

The exported budget table contains 2 tabs, one with project totals and the other with detailed budget per partner.

You may filter it using Excel function



Active	(PP2) UB	Universitat de Barcelona	University of Barcelona
Project_budget_00039_SALAM~A_T_		Partner_budget_00039_SALAM~A_T_	+





JEMS – MODIFICATIONS

FOR NEGOTIATIONS AND AMENDMENTS



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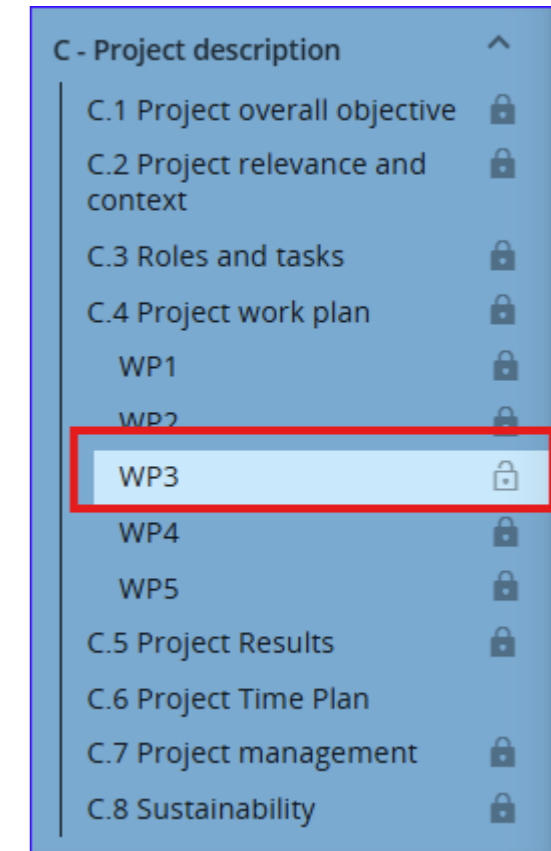
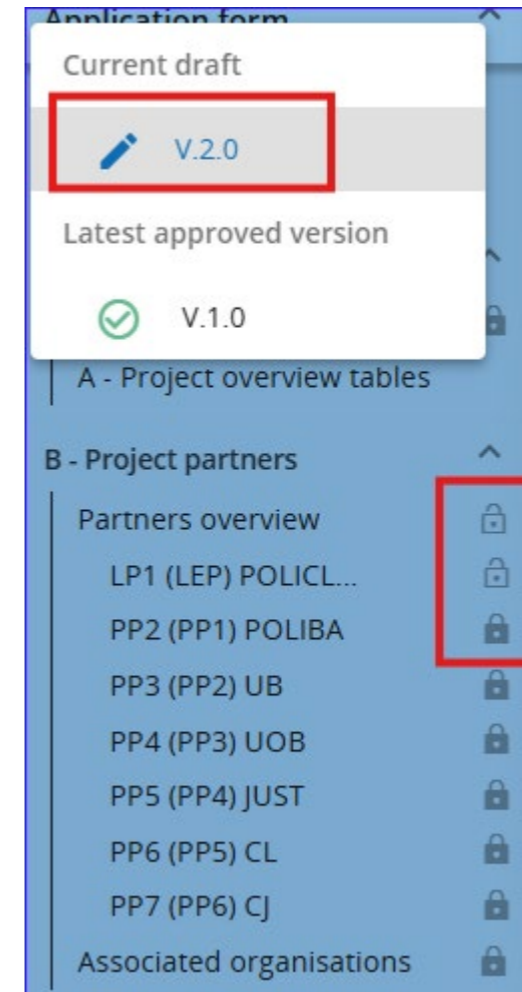
JEMS – APPLICATION FORM – MODIFICATION

You might need to modify the application, during:

- The **negotiation** procedure
- **Minor or major amendment** to the project

The JS/MA would allow you to modify the application, and the new draft version is created with the sections agreed on modifying are **unlocked**.

The unlocked sections can be seen with the clear icon next to them.



JEMS – APPLICATION FORM – MODIFICATION

When a section is unlocked, **all its subsection will be modifiable** wherever allowed.

You'll be able to correct the text, adjust it to the limit in JEMS, involve partner or remove their involvement in activities... etc.

JEMS – APPLICATION FORM – BUDGET MODIFICATION

In the Application Form “editable version”, the “Budget” sub-section is where to modify or adjust the budget.

The screenshot shows the 'Application form 00039 - SALAM~A_T_3.2_0496' interface. The 'Budget' tab is highlighted in the navigation menu. The 'Partner budget overview' table is displayed below.

Partner	Organisation abbreviation	Staff costs	Office and administrative costs	Travel and accommodation	External expertise and services	Equipment	Infrastructure and works
LP1	(LEP) POLICL...					0,00	0,00
Total						0,00	0,00

External expertise and services

Code eForm	Justification	Brief description	No. of units
WP1.ES.LEP.92475	Appointment of a Technicæ	External expertise an	1,00
WP2.ES.LEP.93763	External Services for comn	External expertise an	1,00
WP3.ES.LEP.94429	Appointment of IT experts	External expertise an	1,00
WP4.ES.LEP.95047	Appointment of IT experts supporting the Telecardiology platform customiza	External expertise an	1,00
WP5.ES.LEP.95337	Cooperation agreement with UNI BA For.Psi.Com (124/250)	External expertise an	1,00
WP1.ES.LEP.106191	External Auditor	Auditor costs	1,00
+			

You can modify or add/delete a Budget Line (BL).

Attention:

- “Justification” field (limit 250 characters),
- “Brief description field (limit to 100 characters)
- Resulted budget must equal or less than the total approved budget of the project

JEMS – APPLICATION FORM – BUDGET MODIFICATION

When modifying the amount of a BL, or adding a new one, you get a notification if the budget distribution on semesters are not correct, with the indication of the difference in amount, in the “**Gap**” column.

Attention:

When adding a **new budget line**, respect the coding of the lines by using, as example:

WPx.HR.PPP.999901, 02...

WPx = WP Number

HR/ES.. cost category

PPP= Partner number or LEP

9999 or 1111 → as a start of the unique code then followed in order 01, 02... etc

Equipment

⚠ Please update the budget table: The sum of the amounts per period must match the budget item total.

Code eForm	Brief description	No. of units	Price per unit	Total	Period 1
WP1.ES.LEP.106199	ment required Lab materials	1,00	10.000,00	10.000,00	7.000,00
+				10.000,00	7.000,00

Infrastructure and works

[+ Add](#)

[✖ Discard changes](#) [🔒 Save changes](#)

Period 6	Gap
0,00	3.000,00
0,00	

JEMS – APPLICATION FORM – APPLICATION ANNEXES

If the text of a section is truncated or if you need to see the original submitted Application, **no need to go back to eForms**, you can find it in “Application annexes”.

You can download each file separately or all files in the section using “Download Archive” button.

The screenshot displays the 'Application form 00039 - SALAM~A_T_3.2_0496' page. On the left, a navigation menu lists various sections, with 'Application annexes' highlighted at the bottom. The main content area shows 'Application annexes' with a list of attachments. The table below details the attachments:

File name	Location	Upload date	User	File size	Description	Actions
A_T_3.2_0496.zip	Application a...	08/10/2025 09:27	admin@zerodd.it	12.5 MB	eForm	Download
A_T_3.2_0496_...	Application a...	08/10/2025 09:25	admin@zerodd.it	191.1 kB	eForm	Download
A_T_3.2_0496_...	Application a...	08/10/2025 09:23	admin@zerodd.it	185 kB	eForm	Download
A_T_3.2_0496_...	Application a...	08/10/2025 09:22	admin@zerodd.it	190 kB	eForm	Download
A_T_3.2_0496_...	Application a...	08/10/2025 09:07	admin@zerodd.it	11.7 kB	eForm	Download

At the bottom right of the table, there is a 'Download archive' button. The left navigation menu also has a red box around the 'Application annexes' link.

JEMS –APPLICATION MODIFICATION – POINTS OF ATTENTION

- The modification can be opened by the JS/MA
- **Modifications are to be done by the LP**, apart from the information related to the partner information.
- The different versions of the AF can be accessed from the left menu.
- The unlocked sections are marked with light lock, if you need to edit other sections, you have to ask the JS to open them for you.
- To change the **regions** of the address, you must start **chronologically**: Country, NUTS2 & then NUTS3
- If the modified page can't be saved, then check first the characters limit in that section.
- The priority and programme specific objective of a contracted project cannot be changed.
- Flat rate options cannot be changed.
- Existing **activities, deliverables, outputs or results cannot be removed but can be deactivated.**

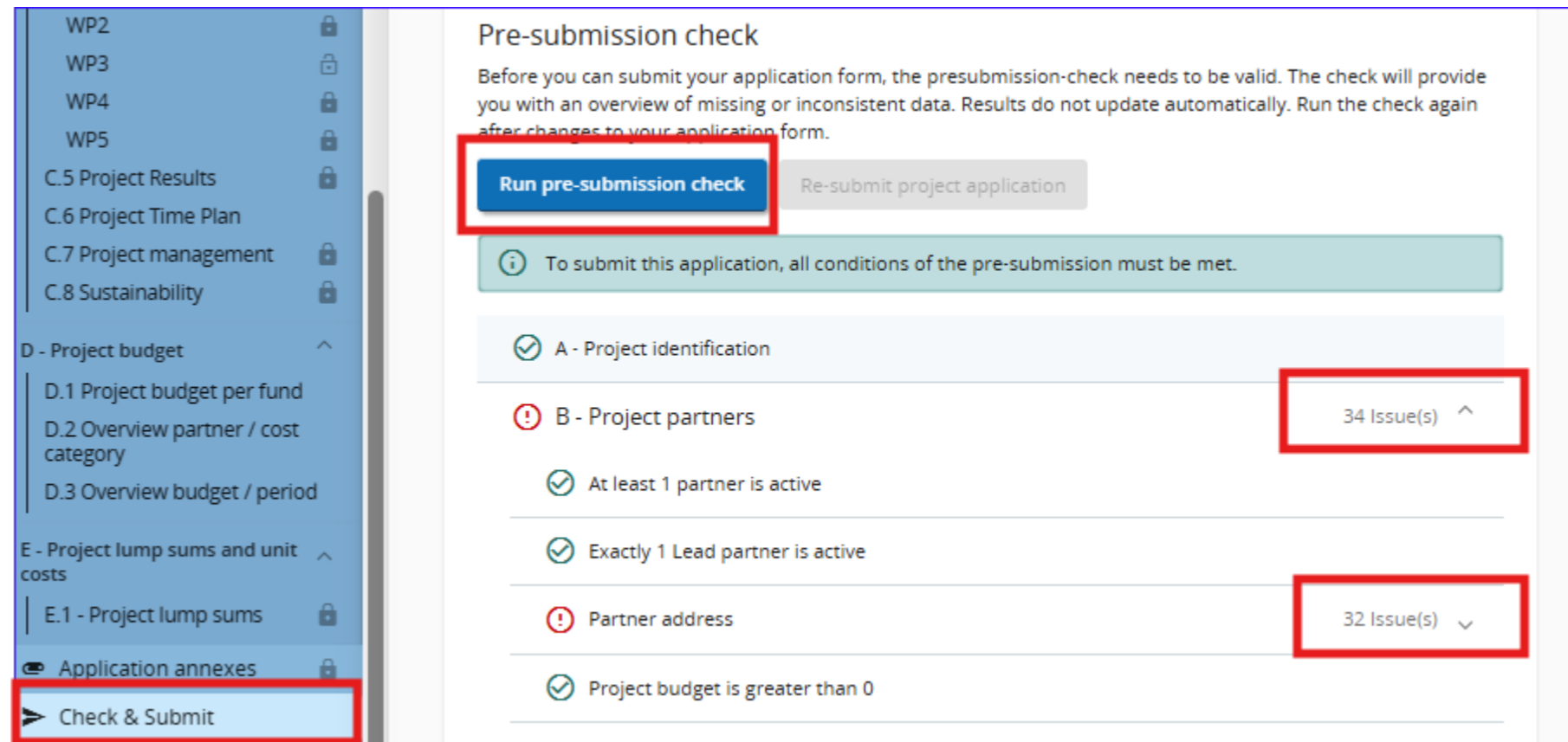
JEMS – APPLICATION FORM MODIFICATION

PRE-SUBMISSION CHECK

Prior to the resubmission of the modified version, you should run the pre-submission check and correct all issues, if any.

This is a basic check and doesn't guarantee the approval of the modified AF.

When the submitted version is approved by JS/MA, you'll see it by default as its the latest version.



The screenshot displays the 'Pre-submission check' interface. On the left is a navigation menu with sections: WP2, WP3, WP4, WP5, C.5 Project Results, C.6 Project Time Plan, C.7 Project management, C.8 Sustainability, D - Project budget (with sub-items D.1, D.2, D.3), E - Project lump sums and unit costs (with sub-item E.1), and Application annexes. The 'Check & Submit' button at the bottom of the menu is highlighted with a red box. The main content area shows the 'Pre-submission check' title and a description: 'Before you can submit your application form, the presubmission-check needs to be valid. The check will provide you with an overview of missing or inconsistent data. Results do not update automatically. Run the check again after changes to your application form.' Below this is a blue 'Run pre-submission check' button (highlighted with a red box) and a grey 'Re-submit project application' button. A green information bar states: 'To submit this application, all conditions of the pre-submission must be met.' The check results are listed as follows: 'A - Project identification' (checked), 'B - Project partners' (with a red error icon and '34 Issue(s)' highlighted in a red box), 'At least 1 partner is active' (checked), 'Exactly 1 Lead partner is active' (checked), 'Partner address' (with a red error icon and '32 Issue(s)' highlighted in a red box), and 'Project budget is greater than 0' (checked).

JEMS – REPORTING



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JEMS – REPORTING – CREATING A REPORT

Project overview

Status:  **Contracted** (updated on 09/12/2025)

Project ID and acronym: 00042 - SPEEDUP~A_T_1.2_0543

Status flow:  Draft →  Submitted →  Eligible →  Approved →  **Contracted** →  Closed

Project name: FULLMED hubs to accelerate SMEs sustainable and competitive growth

When the project is in **contracted** status, the reporting section is opened for reports creation.

You can now **Add Project Report** and start filling

Each partner is responsible for filling its part

Reporting

Overview

- Indicator Living Table
- Financial Living Tables

Corrections

Project reports

- Project reports

Partner reports


- LP1 (LEP) PSP
- PP2 (PP1)
- PP3 (PP2)
- PP4 (PP3)
- PP5 (PP4)
- PP6 (PP5)
- PP7 (PP6)

Reporting Partner reports

LP1 (LEP) PSP

When your programme is using reopening, please be reminded that creating a new report has an impact on the reopening of the previous partner report.
When opening the latest report, anything can be revised with reopening.
When a newer report exists, data that affects cumulative data cannot be changed.

+ Add Partner Report

ID	Status	Included in project report	AF version linked	Reporting period	Report creation
R.1	 Draft		1.0		18/01/2026 18:10

JEMS – REPORTING – REPORT IDENTIFICATION

The **reporting period** drop-down menu **is pre-defined**, according to the contract signatures; Select the suitable reporting period.

Unless it's the **Final Report**, select always "No" for the Final report field.

As for the **Start and End dates** of the reporting period, fill-in the same dates as per the reporting period, unless instructed otherwise by the JS/MA.

The **Type of the report** for NEXT MED is always "**Both**"

The screenshot displays the 'Project report PR.1' form. At the top, the status is 'Draft'. Below this, there are navigation tabs: 'Project report identification', 'Work plan progress', 'Project results & Horizontal prin...', 'List of partner certificates', and 'Project repor'. The main section is titled 'Project progress report identification' and contains the following fields:

- Project ID and acronym: 00042 - SPEEDUP~A_T_1.2_0543
- AF Version linked: 1.0
- Related call: 1 - First call for proposal
- Project report ID: PR.1
- Project report status: Draft (with a progress indicator showing Draft → Submitted → Verification ongoing → Verified)
- Name of the organisation in original language: EPISTIMONIKO PARKO PATRON AE
- Name of the organisation in english: PATRAS SCIENCE PARK S.A.

Below these fields, there are several input areas highlighted with red boxes:

- Reporting period start date (DD/MM/YYYY): 1/9/2025
- Reporting period end date (DD/MM/YYYY): 28/2/2026
- Final report: Yes/No (No is selected)
- * Link to reporting schedule (contracting): No deadline
- * Type of project report: Content, Finance, Both (Both is selected)
- * Reporting period: Period 1, month 1 - 6, 01/09/2025 - 28/02/2026
- * Reporting date (DD/MM/YYYY): 30/4/2026

At the bottom of the form, there are two buttons: 'Discard changes' and 'Save changes'.

JEMS – REPORTING – WORK PLAN PROGRESS

Click on the area highlighted in grey to expand the section,

Introduce the **description** of the progress, **status** of the work package and **tick** the box if you completed the WP.

Activities
Please indicate progress made in each activity and deliverable.

A 1.1 (1.1.1) Partnership Agreement

A 1.2 (1.1.2) Steering Committee

Activity title
(1.1.2) Steering Committee

Start period
Period 1, month 1 - 6

End period
Period 1, month 1 - 6

Status

Describe how you contributed to the progress made in this activity

Attachment:

Project report PR.1
Status Draft

Project report identification | **Work plan progress** | Project results & Horizontal prin... | List of partner certifi

Work plan progress
A gray border along the left edge marks items that are identical to last report.

Work package 1 New changes since prior report.

This work package is completed.

What is the progress towards the objectives in this work package as defined in the application form? Status should be cumulative.

Project specific objective

Project specific objective
Management coordination

Status
Fully achieved

Explanations
There was...
13/ 2000 characters

Same for the related activity and Output.

The documents related to the activity is to be uploaded here (*Output attachments are just under Output*).

JEMS – REPORTING – PROCUREMENT

In this section, information related to the procurement, following the guidelines, are to be filled.

Please refer to the PIM for further information

Status Draft

Report identification Work plan progress **Public procurements** List of expenditures Contributions Report annexes Report export Financial overview Submit

Public procurements

The partner public procurements included in all previously created partner reports show up here. Be aware, when you delete a procurement in an old draft report, it also gets deleted in new reports and the link with cost items is removed.

+ Add Procurement

Created in	Last changed	Procurement	Reference No.	Contract Date	Contract Type	Contract Amount	Currency	Supplier Name	VAT / Tax identification number	Delete
R.1	18/01/2026 18:12	Proc01	Our reference	01/11/2025		10.000,00	EUR	Selected supplier	123456	

Items per page: 25 1 - 1 of 1 < >

JEMS – REPORTING – LIST OF EXPENDITURES

The expenditures incurred and paid in the reporting period are to be filled in here, You can “add expenditure” and fill all the related fields.






The ones highlighted with shield are the “**sensitive data**” to be hidden from unauthorised persons.

Report identification Work plan progress Public procurements **List of expenditures** Contributions Report annexes Report export Financial overview Submit

List of expenditures

Currencies and conversion rates are taken from InforEuro, the European Commission's official monthly accounting rates. The monthly rates are automatically updated until the month when the Partner Report is first submitted for verification. If your Local currency is EUR, y in EUR only.

Items highlighted in yellow were edited during last reopening of the partner report.

ID	 previously arked by	Cost category	Procurement	Internal reference no.	Invoice no.	Invoice date	Date of payment	Description 	Comment - BL code (eg. WP1.ST.LEP.23403)	 Total invoice value
R1.1	<input type="checkbox"/>	Staff costs	N/A	Me007		1/11/2025 	1/12/2025 	My salary related to the project	WP1.ST.LEP.999901	1.000,00

[+ add expenditure](#)




JEMS – REPORTING – CONTRIBUTION

Fill in this section the partner contribution and upload the related documents.
If it's the second report or later, the cumulative amount will be seen.

Partner report R.1
LP1 (LEP) PSP
Status Draft

Report identification Work plan progress Public procurements List of expenditures **Contributions** Report annexes Report export Financial overview Submit

Follow-up of partner contribution received by partner (in Euro)
In this section, partners organisations are expected to list the partner contributions as they incur in reality (amounts received by partner).
Partner organisations are advised to navigate to the financial overview to see the breakdown of the total reported amount per contribution source.

Name of organisation / Source of contribution	Legal status	Amount in AF	Previously reported	Current report (Euro)	Total reported so far	Attachments
(LEP) PSP	Public	0,00	0,00	10.000,00	10.000,00	 Ac Cal 2026 Marc... 
Human resources--CONTRIB OTI	Public		0,00	10.000,00	10.000,00	
+						
Sub-total public contribution			0,00	20.000,00	20.000,00	
Sub-total automatic public contribution		0,00	0,00	0,00	0,00	
Sub-total private contribution		0,00	0,00	0,00	0,00	
Total			0,00	20.000,00	20.000,00	

JEMS – REPORTING – PROJECT REPORT ANNEXES

This section shows **all uploaded files in other sections** with directory tree.

You can download a file, all files (in zipped folder) or upload new files.

File name	Location	Upload date ↓	User	File size	Description	Actions
Ac Cal 2026 Ma...	Contribution	18/01/2026 18:35	atamimi@jsnexti	104.8 kB	Here I introduce description of the file	[Download] [Delete]
Ac Cal 2026 Jan...	Procurement ...	18/01/2026 18:20	atamimi@jsnexti	104.6 kB		[Download] [Delete]

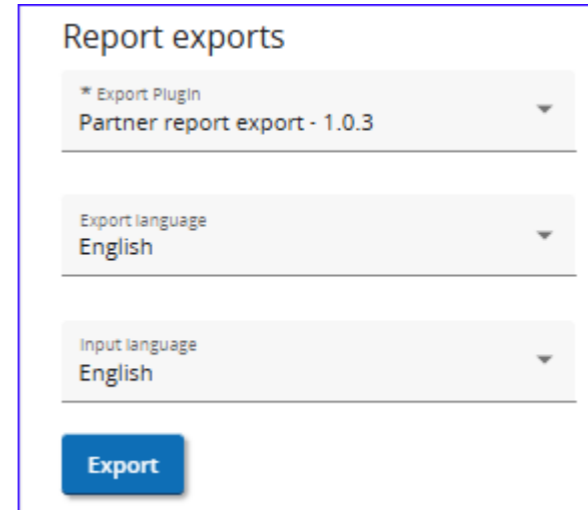
Points of attention:

- Do not upload documents you are not required, nor requested, to upload.
- Compress files related to the same category as one zipped file
- Name files in comprehensive way
- If you scan documents, make sure that they are readable and with reasonable size.

JEMS – REPORTING – EXPORT AND SUBMISSION

You can export the report in PDF format by selecting the right plugin.

The exported file is stamped with date and time,
You may export the file in English or French.



Report exports

* Export Plugin
Partner report export - 1.0.3

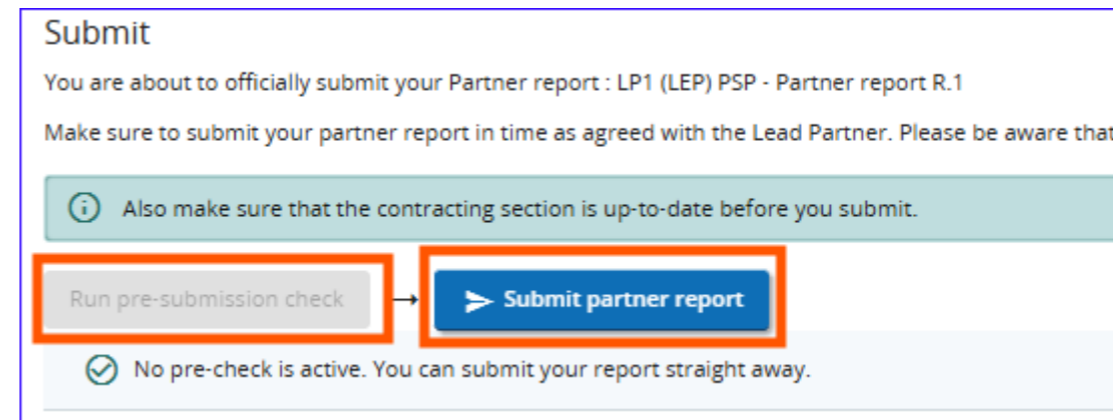
Export language
English

Input language
English

Export

Prior to the submission, you have to click on “Run pre-submission check”,

Then “Submit”



Submit

You are about to officially submit your Partner report : LP1 (LEP) PSP - Partner report R.1

Make sure to submit your partner report in time as agreed with the Lead Partner. Please be aware that

i Also make sure that the contracting section is up-to-date before you submit.

Run pre-submission check → Submit partner report

✓ No pre-check is active. You can submit your report straight away.

JEMS – REPORTING – PROJECT RESULTS AND HORIZONTAL PRINCIPLES (LP)

Introduce the value of **the achieved result** for this reporting period and describe.

The description of the Horizontal Principles are to be filled in this section too.

The documents related to the filled result is to be uploaded here

Project report PR.1

Status Draft

Project report identification Work plan progress **Project results & Horizontal prin...** List of partner cer

Project results

Please indicate progress in achieving Result indicators.

Result 1	Baseline	0,00
Programme result indicator 1.2-RCR84: Organisations cooperating across borders after project completion		
Measurement Unit organisations		
Target Value	Achieved In this reporting period	Cumulative value
21,00	3,00	3,00

Describe progress achieved During this period...

22/ 2000 characters

Attachment Ac Cal year 2026.pdf

Horizontal principles

Please indicate which type of contribution to horizontal principles applies to the project and justify your choice.

Cooperation criteria	Type of contribution	Description of contribution
Promotion of fundamental rights & Promotion of gender equality	positive effects neutral negative effects	Enter text here

JEMS – REPORTING – LIST OF PARTNER CERTIFICATES

Upon creation of a new project report, all available partner certificates, which are not yet included in any other project report, are included in the newly created project report.

If a certificate shall be excluded in this project report, the respective partner certificate needs to be unticked

List of partner certificates

In this section you can find all partner certificates of this project. Please exclude the partner certificates you would not want to include in this project report. A partner report can only be included once. Once ticked, the certificate is unavailable in other reports.

	Partner	Partner Report	Date of certificate	Included in project report	Amount certificate (in Euro)
<input type="checkbox"/>	LP1	R.2	01-08-2024 15:02		20.288,47
<input checked="" type="checkbox"/>	LP1	R.1	30-07-2024 16:21	PR.3	30.432,70

Point of attention: You can **include** here Certificates from an **earlier or the current** reporting period only (*No certificate from the next reporting period to be included*)

JEMS – DOCUMENTS

WHERE SHOULD I UPLOAD THE REQUIRED DOCUMENTS



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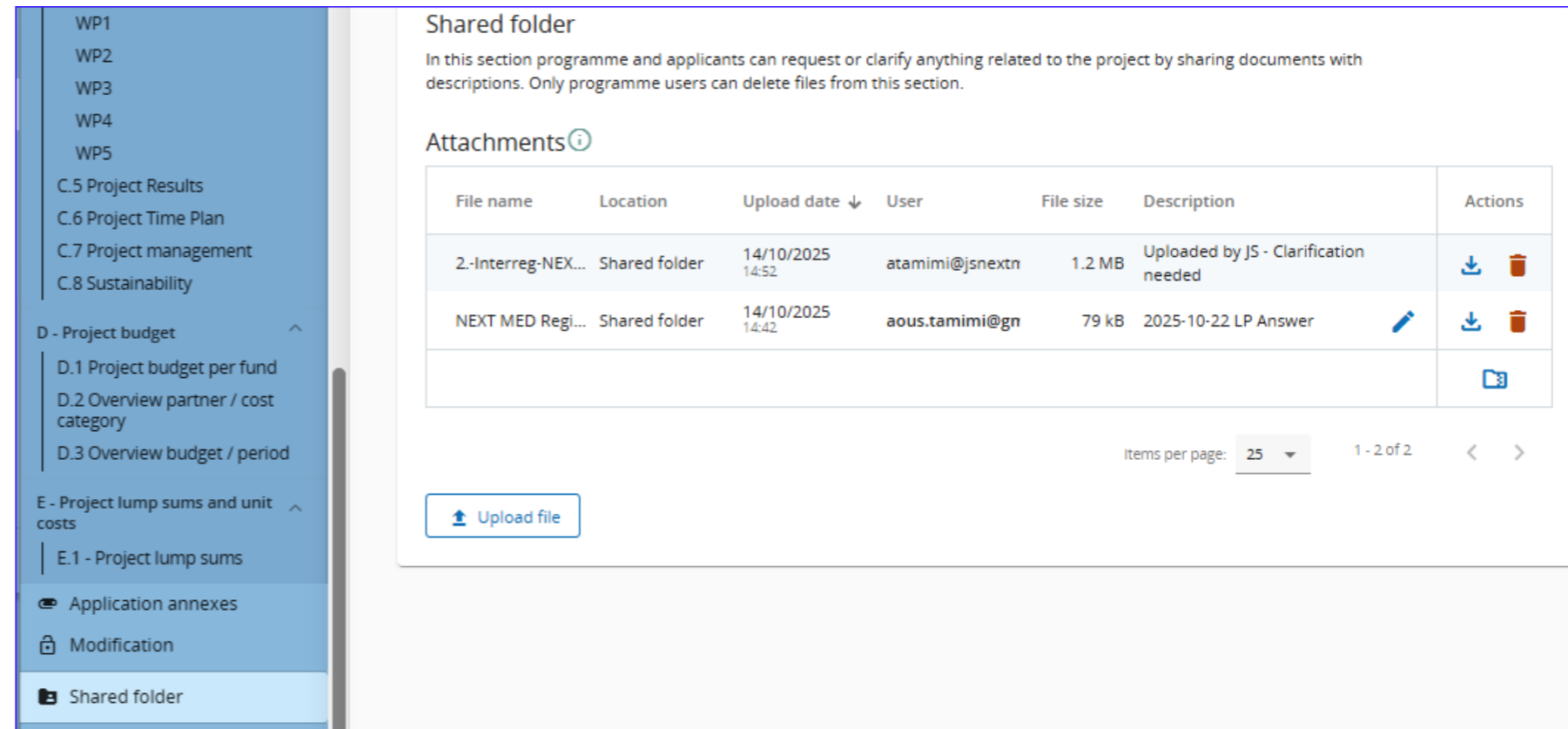
JEMS – SHARED FOLDER

Shared Folder can be used to exchange documents with the JS and MA.

Keep file names clear and expressive, you can add short description to clarify further if needed.

As for annexes, you can download the files individually or a bulk in a compressed file.

The details are in Annex A of JEMS Guide



The screenshot displays the JEMS Shared Folder interface. On the left is a sidebar menu with categories: WP1-WP5, C.5-C.8, D - Project budget (D.1-D.3), E - Project lump sums and unit costs (E.1), Application annexes, Modification, and Shared folder. The main content area is titled 'Shared folder' and includes a description: 'In this section programme and applicants can request or clarify anything related to the project by sharing documents with descriptions. Only programme users can delete files from this section.' Below this is an 'Attachments' section with a table:

File name	Location	Upload date ↓	User	File size	Description	Actions
2.-Interreg-NEX...	Shared folder	14/10/2025 14:52	atamimi@jsnextn	1.2 MB	Uploaded by JS - Clarification needed	Download, Delete
NEXT MED Regi...	Shared folder	14/10/2025 14:42	aous.tamimi@gn	79 kB	2025-10-22 LP Answer	Edit, Download, Delete

At the bottom of the attachments section, there is a pagination control showing 'Items per page: 25' and '1 - 2 of 2'. An 'Upload file' button is located below the table.

JEMS – NEXT STEPS

1. **Register** to JEMS (see slide 3)
2. Wait for the **assignment** of the project to be received by JS (if you are the LP of several projects, inform us to assign them to one user)
3. **Give the privileges** to your project users (for the Lead Partner and Partners)
4. If needed, **apply the modification** to the Application Form, as agreed with the JS
5. **Start with the Reporting** whenever your project is in **Contracted** status





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Thank You
Merci

five



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الاقتصادية الخاصة
AQABA SPECIAL ECONOMIC ZONE AUTHORITY