



CRF Reporter (v6.0.5)
User Manual
25 March 2018

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1. Introduction

The COP, at its nineteenth session, adopted the “Guidelines for the preparation of national communications by Parties included in Annex I to the Convention, Part I: UNFCCC reporting guidelines on annual greenhouse gas inventories (hereinafter referred to as the revised Annex I inventory reporting guidelines)¹ in an effort to improve the transparency, completeness, comparability, consistency and accuracy of GHG inventories required under the UNFCCC. The objectives of the revised Annex I inventory reporting guidelines include to assist Annex I Parties in meeting their commitments under the Convention and to facilitate the process of consideration of inventories, including verification, technical assessment and expert review of inventory information.

The UNFCCC secretariat, in accordance with decisions 24/CP.19 and 6/CMP.9,² made a release of the upgraded version of the CRF Reporter software available to Parties on 30 June 2014. The upgraded version is a web-based software reflecting the revised Annex I inventory reporting guidelines and the guidance for reporting information on activities under Articles 3.3 and 3.4 of the Kyoto Protocol. It is intended to allow Parties to commence creating and compiling their GHG inventories in order to enable them to submit by 15 April 2015.

The CRF Reporter facilitates the compilation of annual GHG inventories by Annex I Parties and was developed to meet the reporting requirements described above. It provides Parties with the ability to compile, validate and report GHG emission inventories in a user-friendly and efficient manner. It allows Parties to enter and manipulate GHG inventory data in an intuitive manner, by providing a dynamic user-interface, while ensuring that core data structure and reporting requirements are met. The CRF Reporter is not intended to calculate GHG emissions at a category level, but rather act as a repository for Parties’ submissions. It is capable of storing multiple versions of a Party’s submission, as well as carrying out selected quality assurance/quality control checks on the data to be submitted.

1.1. Organization of this manual

This is the user manual for v6.0.1 of the upgraded CRF Reporter,³ which is an enhanced version of the software to be used for the compilation of national GHG inventories due by 15 April 2015 and onwards.

This manual is organized as follows:

- Section 1: **Introduction** – provides background and general information about the CRF Reporter
- Section 2: **Technical information** – provides technical information about the software
- Section 3: **User roles and login** – describes the different users available in the CRF Reporter and their individual roles and access rights and guides the user on how to log in to the software
- Section 4: **General layout and user interface elements** – describes the main window layout, including the menu functions
- Section 5: **Preparing an inventory submission** – describes the steps required to prepare, manage and generate an official GHG inventory submission
- Section 6: **Submission module** – describes the steps required to submit an official GHG inventory, including NIR and SEF

¹ Decision 24/CP.19.

² “Guidance for reporting information on activities under Article 3, paragraphs 3 and 4, of the Kyoto Protocol”.

³ The CRF Reporter is subject to evolution to incorporate feedback from Parties (including bug reports) and any enhancement deemed necessary. This user manual will be updated accordingly to reflect the changes made in the forthcoming releases.

1.2. Differences between the old and new CRF Reporter

A number of changes have been made in the upgraded CRF Reporter in comparison with the previous standalone CRF Reporter. These are summarized below:

- Developed as a web-based software, rather than a standalone application, and is accessible without any installation
- More user roles (in addition to NIC and SE) are provided
- Ability for multiple users to use the software simultaneously is offered
- A function to export data entry grids (for offline use) and re-import into the software is included
- Automatic calculation of key categories is incorporated
- Generation of two XML formats (simple and official), rather than four types is supported (InterReporter and National System formats are no longer supported)
- Undo function not available
- Versioning of inventory is done automatically (without use of an acknowledgement file)
- A centralized database, with regular backups, is maintained
- Minor functionalities are implemented differently

1.3. Differences between version 6.0.4 and version 6.0.5 of the new CRF Reporter

Version 6.0.5 of the CRF Reporter includes the following fixes to issues reported through the customer support channel:

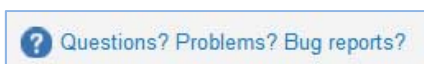
- Display of the activity data for category 1.B.2.c in Table 1.B.2
- Correction of formula of impacts of recalculation in Table8
- Addition of option for annual/commitment period accounting of activities under Article 3.3 and forest management

1.4. User support

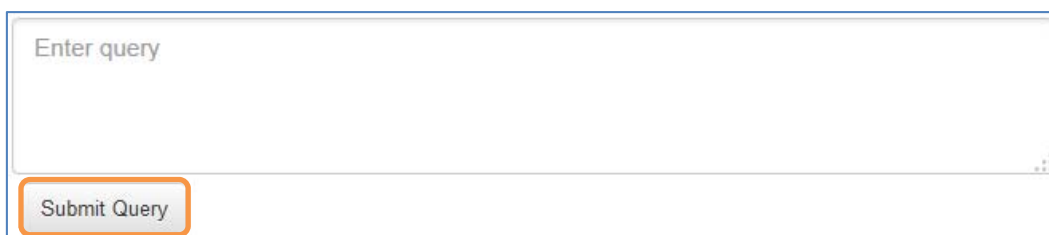
The UNFCCC secretariat is committed to provide efficient and effective support to users and to continue enhancing the application; therefore users are encouraged to immediately report any questions, bugs or suggestions for improvements regarding the use of the application. The CRF Reporter has an integrated function to facilitate such reports.

To use this function, the user must be logged in to the application (refer to section 3.2.1 on how to log in).

1. Click on the 'Questions? Problems? Bug reports?' link located in the upper right-hand corner of the top bar



2. vA box will appear on top of the page, which is the space for writing your inquiries/reports⁴



3. Click on 'Submit Query'. The following message will be displayed

Thank you for your query. Our support personnel will address it and come back to you as soon as possible.

4. The inquiry/report will automatically be saved in the secretariat's issue tracking system which is continuously monitored.

The secretariat will exert every effort to respond to inquiries through e-mail within three working days. However, in case the inquiry requires further complex investigations, the actual resolution may take longer and the user will be informed accordingly.

2. Technical information

The previous version of the CRF Reporter software is a standalone desktop application. This upgraded version is web-based and no longer requires installation on the user's computer.

2.1. Software version

The initial release of the web-based CRF Reporter software (v3.0.0) already allowed Parties to commence creating and compiling their GHG inventories, in order to enable them to submit their GHG inventories by 15 April 2015. Below are the latest versions of the configuration items included in this release.

Software version	6.0.5
Simple XML schema	1.9
Metadata XML schema	1.4
Metadata	6.0.5
URL	https://unfccc.int/crfapp/

2.2. Software requirements

To be able to fully use the functionalities available in the CRF Reporter, the user's computer should be equipped with:

- Modern browsers following the latest HTML standards – this version has been tested in Microsoft Internet 10 and in recent desktop versions of Mozilla Firefox and Google Chrome

⁴ In the current implementation, it is only possible to enter textual report, but not attach any file. The secretariat will strive to improve this in the future.

- Microsoft Excel 2010 or higher– the CRF Reporter allows for export and import of data entry grids in Excel format and the export of reporting tables into Excel.

2.3. Data storage and backup

The data entered in the application are stored in a central database maintained by the UNFCCC secretariat. Regular backups and continuous management of this database are performed.

In the current implementation, there is no retention schedule provided hence all data entered are stored indefinitely.⁵

3. User roles and log in

3.1. User roles

The CRF Reporter is intended to be used by all registered users involved in the preparation of a Party's national GHG inventory. Each user must be assigned a role.

The CRF Reporter defines different user roles and levels of access rights (see table 1), and the NIC for a specific Party is responsible for providing access credentials to all users of that Party (see section 5.1 below). However, it is the UNFCCC secretariat's responsibility to assign the role of Submission Module User upon request by the UNFCCC National Focal Point.

Each Party must have, at a minimum, assigned an NIC and an NFP. It is important to note that the roles are not necessarily identical to a person's title (e.g. National Focal Point) and that a person can take on several or all roles. A Party can have multiple experts but may have only one NIC and one NFP.

Table 1. Description of the roles in the CRF Reporter and their access rights

Roles	Description of role within the CRF Reporter	Type of access rights
National Focal Point (NFP)	<ul style="list-style-type: none"> • Responsible for the final approval of the national GHG inventory 	<ul style="list-style-type: none"> • Has the right to approve/reject an inventory • Has the right to view data in all sectors • Has the right to export all grids/tables • Has the right to run QA checks and view reports
Designated National Focal Point (DNFP)	<ul style="list-style-type: none"> • Responsible as back-up to the NFP 	<ul style="list-style-type: none"> • Has the same access rights as the NFP
National Inventory Compiler (NIC)	<ul style="list-style-type: none"> • Responsible for creating and editing user profiles for all members of the team • Responsible for creating and editing inventories • Responsible for setting the inventory ready for review • Responsible for generating the official inventory submission 	<ul style="list-style-type: none"> • Has the right to create/disable user accounts • Has the right to create and edit properties of an inventory • Has the right to enter/edit and view data in all sectors • Has the right to export all grids/tables • Has the right to import grids for all sectors • Has the right to run QA checks and view reports

⁵ This provision is subject for review in the future.

Roles	Description of role within the CRF Reporter	Type of access rights
		<ul style="list-style-type: none"> Has the right to reject a submission before sending for review Has the right to generate the official submission
Designated National Inventory Compiler (DNIC)	<ul style="list-style-type: none"> Responsible as back-up to the NIC 	<ul style="list-style-type: none"> Has the same access rights as the NIC
Expert (SE)	<ul style="list-style-type: none"> Responsible for updating inventory data for specific sector(s) 	<ul style="list-style-type: none"> Has the right to enter/edit data and comments in respective sector(s) Has the right to view data in all sectors Has the right to export all grids/tables Has the right to import grids for respective sector(s) Has the right to run QA checks and view reports
National Reviewer (NR)	<ul style="list-style-type: none"> Responsible for reviewing inventory prior to approval 	<ul style="list-style-type: none"> Has the right to view data in all sectors Has the right to export all grids/tables Has the right to run QA checks and view reports
Submission Module User	<ul style="list-style-type: none"> Responsible for uploading CRF, NIR and/or SEF official submissions 	<ul style="list-style-type: none"> Has the right to upload files included in the official CRF, NIR and SEF submissions

3.2. Login and logout

Access credentials are provided to users automatically via e-mail. The steps below describe how to successfully log in to and log out of the CRF Reporter. Note that after 30 minutes of inactivity, the session is automatically timed out and the user will be required to log in again.

3.2.1. Log in

To log in to the CRF Reporter, the user should:

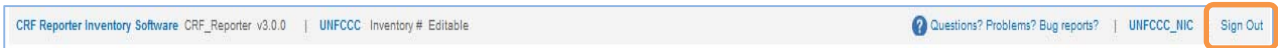
1. Open a web browser and go to <<https://unfccc.int/crfapp/>>
2. The log in page will be displayed

3. Enter the User name and Password provided in the e-mail. Note that both are case sensitive
4. Click on the 'Sign in' button and the landing page (see section 0) will be displayed.

3.2.2. Log out

To log out of the CRF Reporter, the user should:

1. Click on the 'Sign Out' link located at the upper right corner of the top bar



2. The following message will be displayed



3.2.3. Forgot login name

In the event that the user forgets his/her username, the CRF Reporter offers the possibility to recover this information.

1. On the log in page, click on the 'Forgot your login name?' link



- The Recovery Login page will be displayed. Enter the e-mail address associated to your credentials and click on the 'Submit e-mail address' button



- The following message will be displayed



- An e-mail will automatically be sent to the e-mail address indicated above containing the user's login name information.

3.2.4. *Forgot password*

In the event that the user forgets his/her password, the possibility to recover this information is offered by the CRF Reporter.

1. On the log in page, click on the 'Forgot your password?' link



2. The Recovery Login page will be displayed. Enter your user name and click on the 'Submit user name' button



3. The following message will be displayed



4. An e-mail will automatically be sent to the user containing the link to reset his/her password

- By clicking on the link provided in the e-mail, the user will be directed to the Recovery Login page (see step 2 above).
- Enter your user name and click on the 'Submit user name' button
- The following page will be displayed. Enter a new password in the 'New Password' field

United Nations
Framework Convention on
Climate Change

Welcome to the Online
CRF Reporter GHG
inventory software
(CRF) Web Application

Change Password

New Password:

Confirm Password:

[privacy](#) [contact](#) © 2013 United Nations Framework Convention on Climate Change

- Re-enter the new password in the 'Confirm Password' field and click on the 'Change password' button
- The following message will be displayed

United Nations
Framework Convention on
Climate Change



You Successfully change your password.
You can now login into CRF Application..

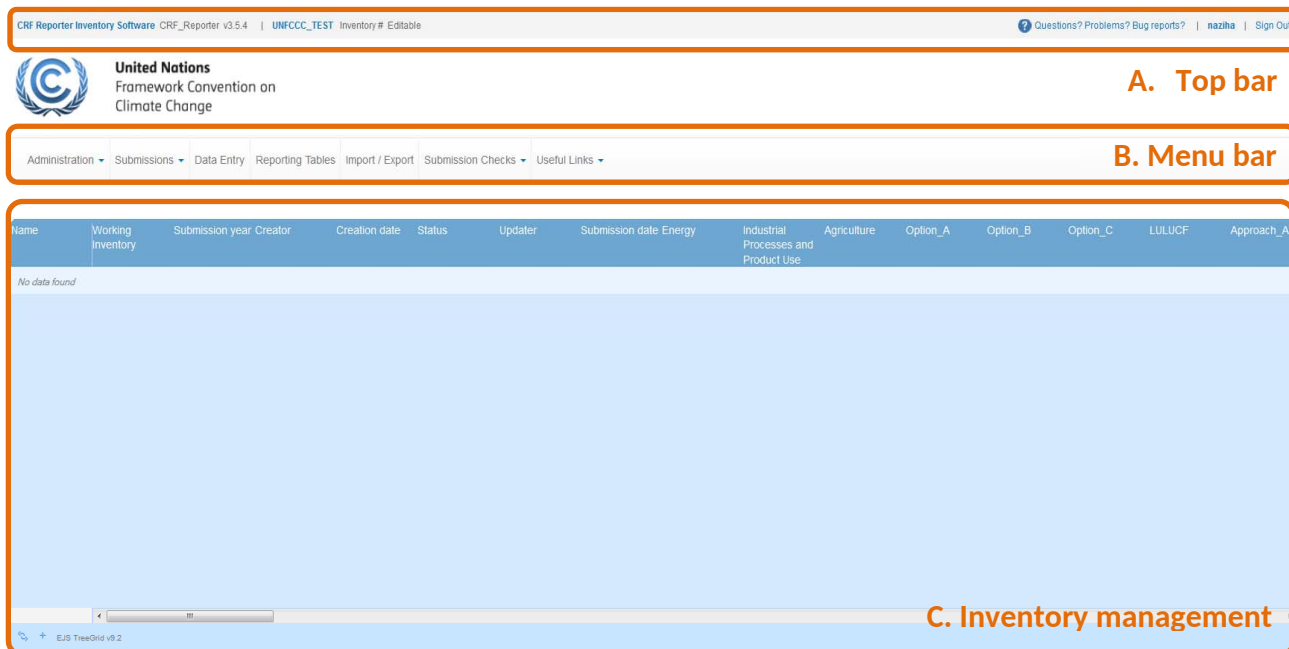
[Login page](#)

[privacy](#) [contact](#) © 2013 United Nations Framework Convention on Climate Change

4. General layout and user interface elements

After successful login, the page presented in figure 1 below (landing page) will be displayed. The components of this page are detailed in the following sections.

Figure 1. Landing page of the CRF Reporter



4.1. Top bar

This is the bar located at the top of the page and is visible to all users at all times. It provides the following information:

- Version of the CRF Reporter being used (e.g. CRF_Reporter 5.0.0);
- Party to which the user is associated and submission year (e.g. Lithuania 2015);
- Inventory version and status (e.g. Inventory #1 Editable);
- Link to report questions and problems during the use of the software;
- Username;
- Sign Out link.

4.2. Menu bar

The menu bar represents the different functions available in the CRF Reporter. Some elements of this menu bar may not be visible to some users, depending on the role assigned to them.

Table 2. Elements of the menu bar

Menu item	Function
Administration	This menu is visible to all users, but some elements are visible only to the NIC
User Preferences Setting	This menu is visible to all users

Menu item	Function
<i>Application User Settings</i>	Allows all users to indicate the thresholds for AD, emissions and IEF to be used in the time series consistency check
<i>Change My Password</i>	Allows all users to change his/her password at any point in time
Users Management	This menu is visible only to the NIC
<i>Users Administration</i>	Allows the NIC to add and/or disable users
Inventories	This menu is visible to all users, but some elements are visible only to the NIC
View Inventories Progress	Allows all users to see the status of the Party's inventories and select the inventory to work on (this is the landing page referred to above) Allows the NIC to create a new inventory
Work on Inventories	Allows the NIC to configure the properties relating to the inventory, such as submission year, sectors, options and years to be included in the inventory
Data Entry	This menu is visible to all users , but some functions are available only to the NIC and SEs Allows the NIC and SEs to enter and/or edit data/comments in the grids (for the NIC, this is possible in all sectors; for the SEs, this is possible in sector(s) assigned to them) Allows all users to view data/comments
Reporting Tables	This menu is visible to all users . It allows for viewing single reporting tables in Excel, in the format of the agreed CRF tables, for a particular year
Import / Export	This menu is visible to all users , but some functions are available only to the NIC and SEs Allows the NIC and SEs to import data entry grids in Excel format (for the SEs, Excel import is possible only in sector(s) assigned to them) Allows the NIC to import XML files (simple XML from the upgraded version, as well as official XML from the previous CRF Reporter) Allows all users to export data entry grids, simple XML, reporting tables (with data or variable UIDs), party profile and QA reports
Data Checks	This is visible to all users
Key Categories Analysis Results	Allows all users to view the results of the key category analysis calculations
Completeness	Allows all users to perform the check on completeness of data in each entry grid
Quality Assurance Control	Allows all users to perform and view a number of standard data checks
Consistency	Allows all users to update calculated data when formulas are overwritten
Recalculate	Allows all users to enable formulas, including those overwritten, for the entire inventory
Useful Links	This is visible to all users

Menu item	Function
User manual	Link to the PDF file of the user manual which is visible to all users
FAQs	Link to the page with answers to frequently asked questions
Reporting Guidelines	This is visible to all users
<i>UNFCCC reporting guidelines</i>	Link to the COP 19 report containing the decision on the revised UNFCCC reporting guidelines on GHG inventories (decision 24/CP.19)
<i>2006 IPCC Guidelines</i>	Link to the 2006 IPCC Guidelines for National Greenhouse Gas Inventories
<i>Emission Factor Database (EFDB)</i>	Link to the database maintained by the IPCC containing default emission factors
<i>Global Warming Potentials</i>	Link to the page displaying the GWPs used for all gases
Secretariat	This is visible to all users
<i>GHG data</i>	Link to the online database maintained by the secretariat containing GHG data of Annex I and non-Annex I Parties
<i>National communications (Annex I)</i>	Link to the page containing the latest national communications received from Annex I Parties

4.3. Inventory management

This section describes the central component of the page and is also referred to as the 'View Inventories Progress' item in section 4.2 above. It allows all users to see the list of all available inventories of a Party, as well as their properties:

- Inventory name;
- Submission year;
- Creator and creation date;
- Status;
- Updater;
- Submission date;
- Selected categories/options;
- Selected years.

4.4. Frame resizing

In an effort to improve visibility of the pages of the software, the size of each section of a page can be changed. This can be done by moving the border of each frame to the sides. For example, in the 'Data Entry' section, the grids can be enlarged by dragging the border to the right; dragging the border to the left makes the frame smaller.

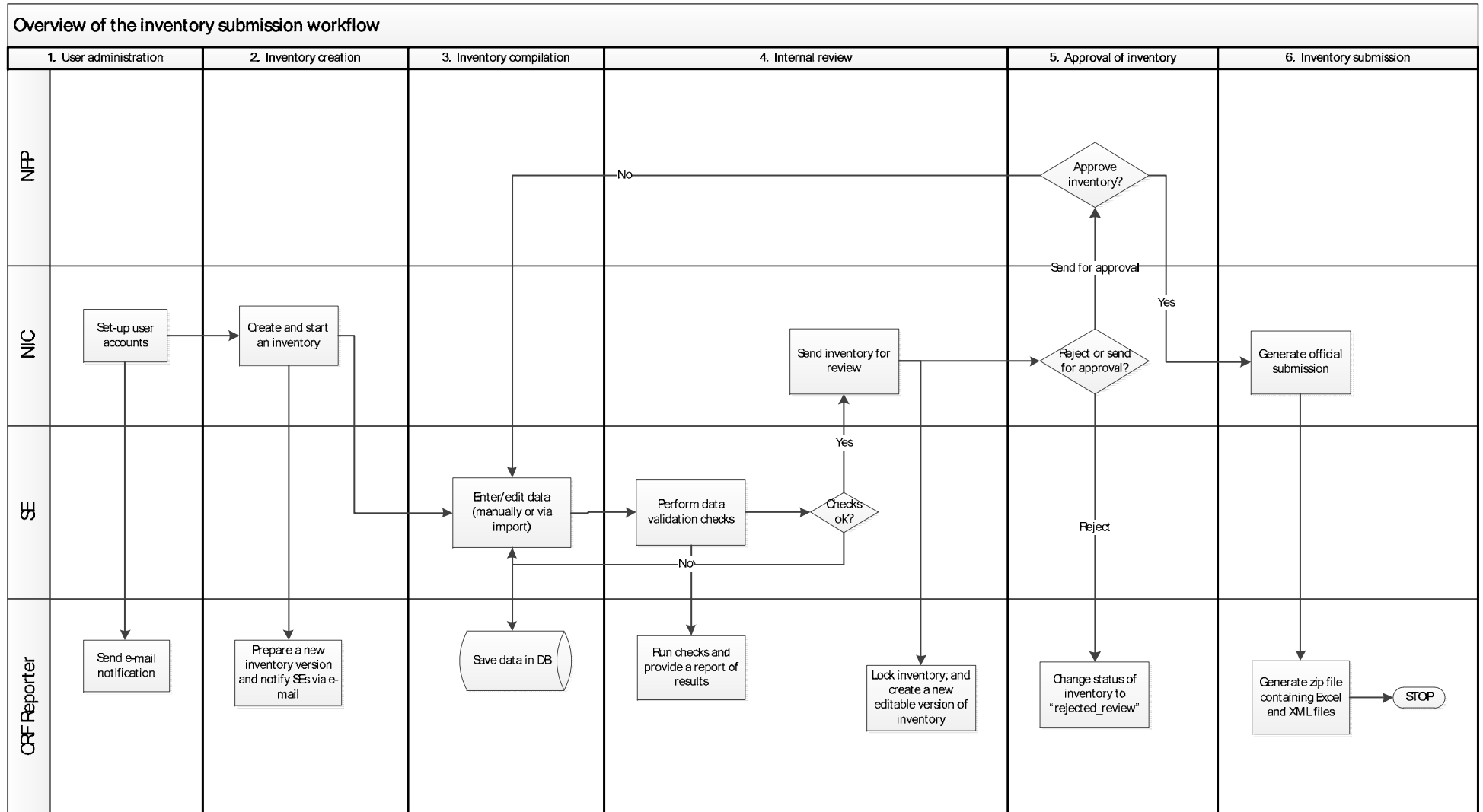
5. Preparing an inventory submission

This section of the manual details the process of compiling an inventory using the CRF Reporter. The overall inventory submission workflow is outlined in figure 2 below and is composed of six main steps. The description of these steps and the associated inventory status are provided in table 3.

Table 3. Overview of the workflow steps and the corresponding status label of the inventory

Steps	Workflow step description	Inventory status
1. User administration	This step is required to set-up users	not applicable
2. Inventory creation	This step is required for the initial set-up of an inventory	under_creation then created
3. Inventory compilation	This step is required to input complete information for the inventory	started
4. Internal review	This step is necessary to run standard QA checks and to involve national experts and stakeholders in checking data in the inventory	review OR rejected_review
5. Approval of inventory	This step is required for the NFP to approve an inventory	approved OR rejected
6. Inventory submission	This step is required to generate an official inventory submission	submitted

Figure 2. Overall inventory submission workflow



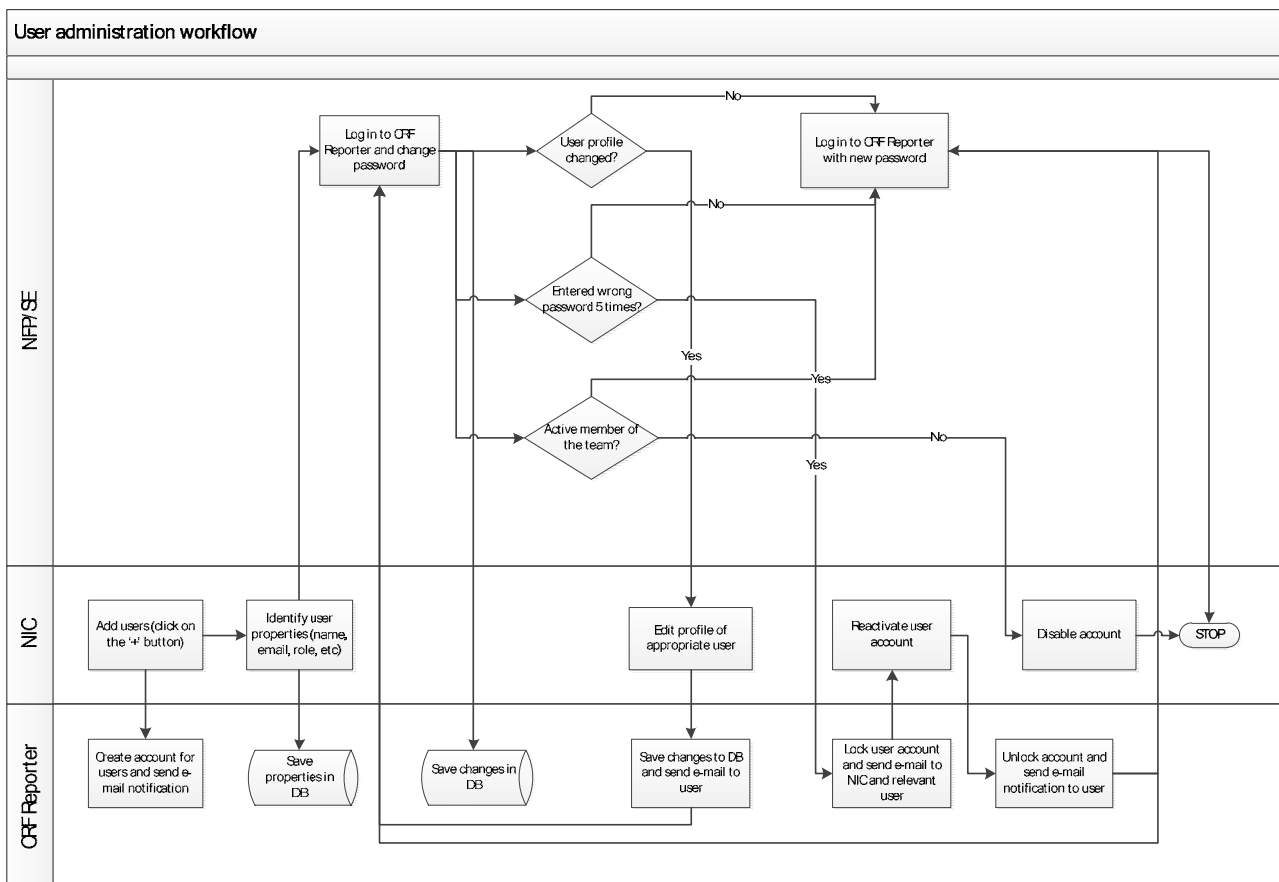
5.1. User administration

The first action to be performed is to provide the different users access to the software. For this purpose, the secretariat will provide the NIC of each Party with his/her login credentials upon request. The request should be sent to the secretariat by either the UNFCCC National Focal Point of the Inventory Focal Point via e-mail to <crfweb@unfccc.int>. The NIC will receive an automated e-mail notification indicating his/her username and password. The credentials of the other users within a Party will be provided by the NIC.

This section provides detailed information on the steps to be followed by the NIC in order to manage the users within his/her Party (see figure 3). It includes instructions on how to:

- Add user (section 5.1.1);
- View/edit user (section 5.1.2);
- Disable user (section 5.1.3);
- Change password (section 5.1.4);
- Unlock user account (section 5.1.5).

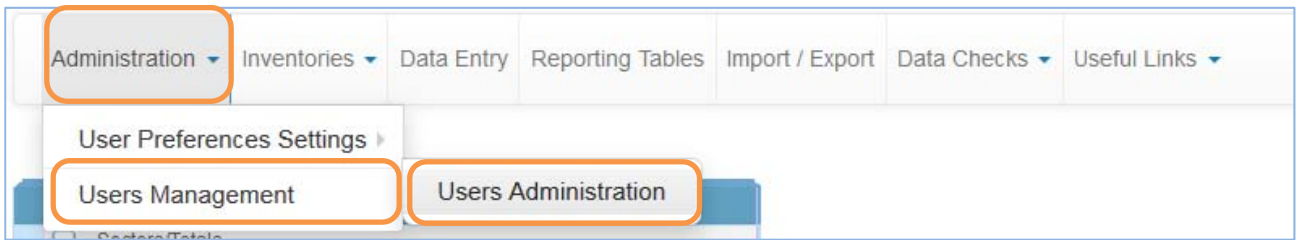
Figure 3. User administration workflow



5.1.1. Add user

This function allows the NIC to provide access to the users of the CRF Reporter.

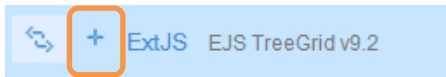
1. Log-in as **NIC**, go to the 'Administration' tab and select 'Users Management → Users Administration'



2. The following page, containing the list of users within a Party, will be displayed. If the NIC has not added any user yet, the page will only contain details of his/her account

User Name	First Name	Last Name	Name	Email	Disabled	Creator	Creation date	Description	Password	Change Password	Submission
CRF_User	CRF	Admin	Admin	aperrino@unfccc.in	<input type="checkbox"/>	CRF_User	2013-08-20 09:32:2		***	<input type="checkbox"/>	<input type="checkbox"/>
UNFCCC_NFP				aperrino@unfccc.in	<input type="checkbox"/>	UNFCCC_NIC	2014-06-28 15:32:0		***	<input type="checkbox"/>	<input type="checkbox"/>
UNFCCC_NIC				aperrino@unfccc.in	<input type="checkbox"/>	CRF_User	2014-06-28 12:27:0	ffff	***	<input type="checkbox"/>	<input type="checkbox"/>
UNFCCC_again_test				aperrino@unfccc.in	<input checked="" type="checkbox"/>	CRF_User	2015-02-19 15:00:5		***	<input type="checkbox"/>	<input type="checkbox"/>
UNFCCC_ambretta				aperrino@unfccc.in	<input type="checkbox"/>	UNFCCC_NIC	2014-08-01 14:35:5		***	<input type="checkbox"/>	<input type="checkbox"/>
ct@rikson	TEST_NIC			aperrino@unfccc.in	<input checked="" type="checkbox"/>	CRF_User	2015-05-19 09:48:1		***	<input type="checkbox"/>	<input type="checkbox"/>
spou				aperrino@unfccc.in	<input checked="" type="checkbox"/>	CRF_User	2014-07-02 10:00:3		***	<input type="checkbox"/>	<input type="checkbox"/>
testUserForMail				aperrino@unfccc.in	<input type="checkbox"/>	test_ambretta	2015-12-30 10:57:5		***	<input type="checkbox"/>	<input type="checkbox"/>
test_ambretta				aperrino@unfccc.in	<input type="checkbox"/>	CRF_User	2014-07-03 10:51:0		***	<input type="checkbox"/>	<input type="checkbox"/>

3. Click on the plus sign ('+') sign at the bottom of the box to create a new user account



4. A new line will be created with default user name '[Party name]newUser'

User Name	First Name	Last Name	Name	Email	Disabled	Creator	Creation date	Description	Password	Change Password	NationalReview	NationalInventor	NationalFo
CRF_User	CRF	Admin	Admin	test@mail.com	<input type="checkbox"/>	CRF_User	2013-08-20 09:32:		***	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNFCCC_NIC				crfweb@unfccc.int	<input type="checkbox"/>	CRF_User	2014-06-28 12:27:		***	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UNFCCCnewUser					<input checked="" type="checkbox"/>	UNFCCC_NIC	Sat Jun 28 15:32:1		***	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. Highlight the new line, and in the boxes at the bottom of the page, fill in the details relevant to the user

General Properties	
User Name	UNFCCCnewUser
First Name	
Last Name	
Name	
Email	
Disabled	<input checked="" type="checkbox"/>
Creator	UNFCCC_NIC
Creation date	Sat Jun 28 15:32:06 CE
Description	

Sector	
Energy	<input type="checkbox"/>
Industrial Processes and F	<input type="checkbox"/>
Agriculture	<input type="checkbox"/>
LULUCF	<input type="checkbox"/>
Waste	<input type="checkbox"/>
Other	<input type="checkbox"/>
KP LULUCF	<input type="checkbox"/>

Role	
NationalReviewer	<input type="checkbox"/>
NationalInventoryCompiler	<input type="checkbox"/>
NationalFocalPoint	<input type="checkbox"/>
NAIIS_Admin	<input type="checkbox"/>
Expert	<input type="checkbox"/>
DelegateNationalInventory	<input type="checkbox"/>
DelegateNationalFocalPoir	<input type="checkbox"/>

In the **General Properties** box, it is mandatory to fill-in the following fields (the other fields are optional):

- User Name – must be unique and contain at least 3 characters. **The default user name must be changed** otherwise a duplicate error will be displayed when a new user is created;
- Email – this allows the user to receive the automatic e-mail notifications from the application;
- Password – must have a minimum of 8 characters, with at least 1 capital letter and at least 1 numeric character.

In the **Sector** box, select one or multiple sectors for which the user should have the ability to enter data by ticking the box in front of the sector name. This is applicable to users who have been assigned the role of NIC, DNIC or Expert. **Users who are not assigned a sector will only be able to view data, but will not be able to enter/edit data.** Several experts can be assigned the same sector. **For the roles NFP, DNFP and NR, it is not necessary to select any sector as he/she does not have editing rights.**

In the **Role** box, identify the role the user will have within the inventory team. It is possible to assign multiple roles to one user.

6. To ensure that the information entered has been saved, wait until the row for the user being created is highlighted in yellow
7. Remove the tick mark (✓) in the 'Disabled' field in the General Properties box in order to activate the account
8. An e-mail notification will be automatically sent to the user containing his/her username and password. The user does not have access to the software until his/her account has been activated by the NIC.

5.1.2. View/edit user

This function allows the NIC to view all users for his/her Party, and change their profiles, as necessary.

1. Log-in as **NIC**, go to the 'Administration' tab and select 'Users Management → Users Administration'
2. The list of users that have been created is presented in a table

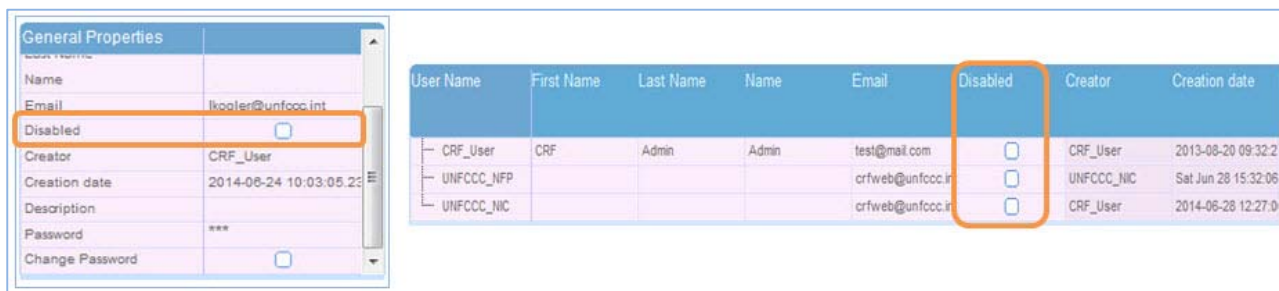
User Name	First Name	Last Name	Name	Email	Disabled	Creator	Creation date	Description	Password	Change Password	NationalReviewer	NationalInventory	NationalFoc
CRF_User	CRF	Admin	Admin	test@mail.com	<input type="checkbox"/>	CRF_User	2013-08-20 09:32:2		***	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNFCCC_NFP				crfweb@unfccc.int	<input type="checkbox"/>	UNFCCC_NIC	2014-06-28 15:32:0		***	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UNFCCC_NIC				crfweb@unfccc.int	<input type="checkbox"/>	CRF_User	2014-06-28 12:27:0		***	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
spou					<input checked="" type="checkbox"/>	CRF_User	2014-07-02 10:00:3		***	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
test_ambretta				APerrino@unfccc.ir	<input type="checkbox"/>	CRF_User	2014-07-03 10:51:0		***	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. In the list of users, click on the respective row of the user whose profile should be revised. All information related to the selected user will be displayed on the General Properties, Sector and Role boxes below the table
4. Make the changes to the information, as necessary
5. To ensure that the information entered has been saved, wait until the row for the user being created is highlighted yellow
6. The relevant user will automatically be notified of the changes via e-mail.

5.1.3. Disable user

The CRF Reporter does not have the function to delete users because records (data) are attached to users. If users are deleted, the records in the database will also be deleted. The accounts of those users who are no longer part of the national inventory team, and therefore should not have access to the software, should be deactivated. This function allows the NIC to do so.

1. Log-in as **NIC**, go to the 'Administration' tab and select 'Users Management → Users Administration'
2. In the list of users, search for the user whose account should be deactivated and click on the username
3. Tick the 'Disabled' field located either in the General Properties box or the main window



4. To ensure that the information entered has been saved, wait until the row for the user being created is highlighted yellow
5. The user whose account has been disabled will automatically be notified via e-mail.

When a user whose account has been disabled tries to log in to the CRF Reporter, an error message will be displayed.

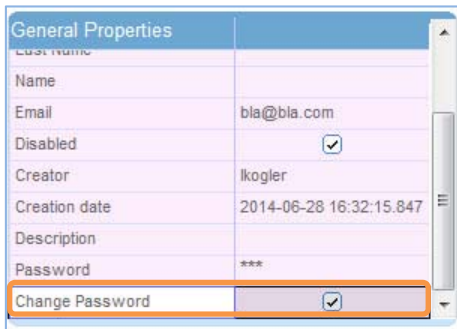


5.1.4. Change password

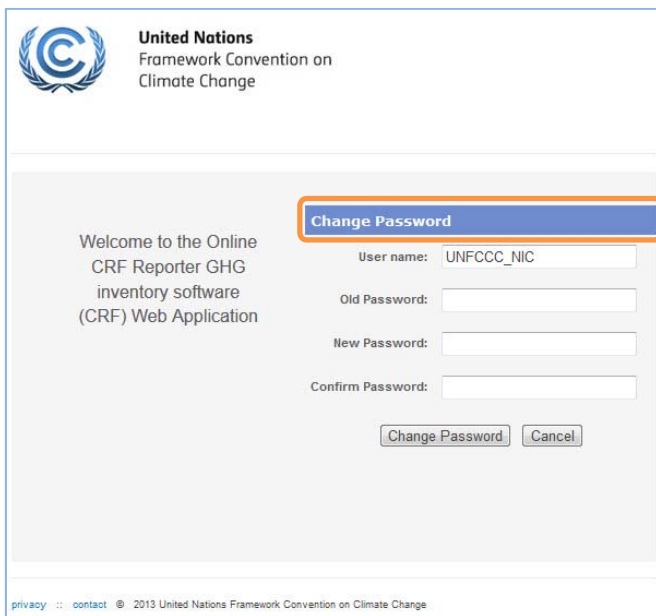
This function allows the NIC to require a user to change his/her password upon the first log in, and also allows a user to change his/her password at any point in time.

For the NIC to require a user to change the password:

1. Log-in as NIC and follow the steps in section 5.1.1
2. In addition to the user information provided, tick the 'Change password' field at the bottom of the General Properties box

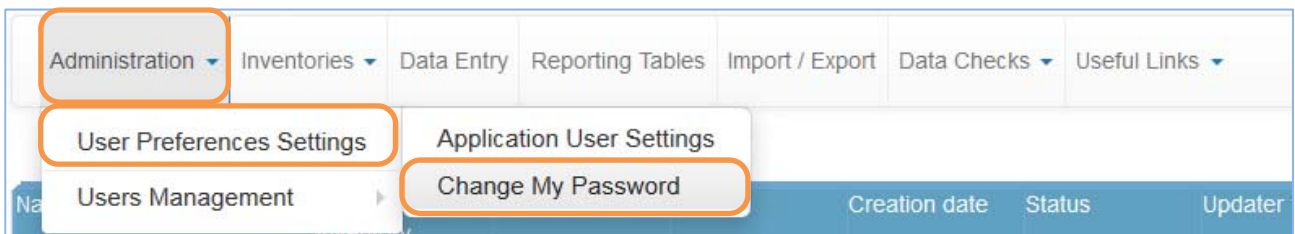


3. When the user logs in for the first time, he/she will be redirected to the 'Change Password' page.



For a user to change the password anytime:

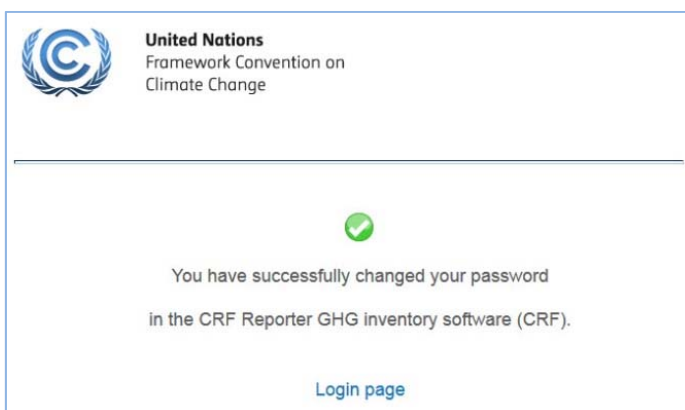
1. Log in to the CRF Reporter, go to the 'Administration' tab and select 'User Preferences Settings → Change My Password'



2. The 'Change Password' page will be displayed

To change the password:

1. In the 'Change Password' page, enter the current password in the 'Old Password' field
2. Enter a new password in the 'New Password' field – this should be different from the current password. The password must have a minimum of 8 characters, with at least 1 capital letter and at least 1 numeric character
3. Re-enter the new password in the 'Confirm Password' field
4. Click on the 'Change Password' button
5. After successfully changing the password, the following message will be displayed.



5.1.5. Unlock user account

If a user enters his/her password wrongly for five consecutive times, his/her account is automatically disabled. In this case, an e-mail will be sent to the NIC, as well as the subject user, informing them that the user's account has been disabled. In order to reactivate the account, the NIC should:

1. Log in to the CRF Reporter, go to the 'Administration' tab and select 'Users Management → Users Administration'
2. Highlight the row for the user whose account has been disabled
3. Enter a password for the user (keeping in mind the required properties of a password)
4. Remove the tick mark in the 'Disabled' field
5. To ensure that the information entered has been saved, wait until the row for the user being created is highlighted yellow
6. The user will automatically receive an e-mail indicating that his/her account has been reactivated.

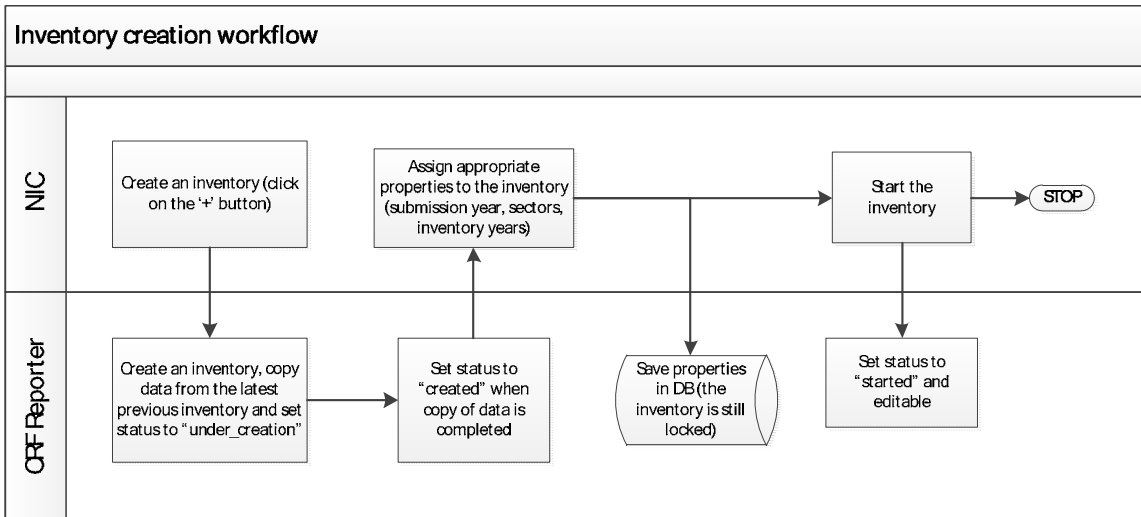
5.2. Inventory creation

The second step in the preparation of an inventory submission is the creation of an inventory. This step is the responsibility of the NIC.

This section provides detailed instructions on how to set up an inventory (see figure 4 below). It is subdivided into the following steps:

- Create an inventory (section 5.2.1);
- Start an inventory (section 5.2.2).

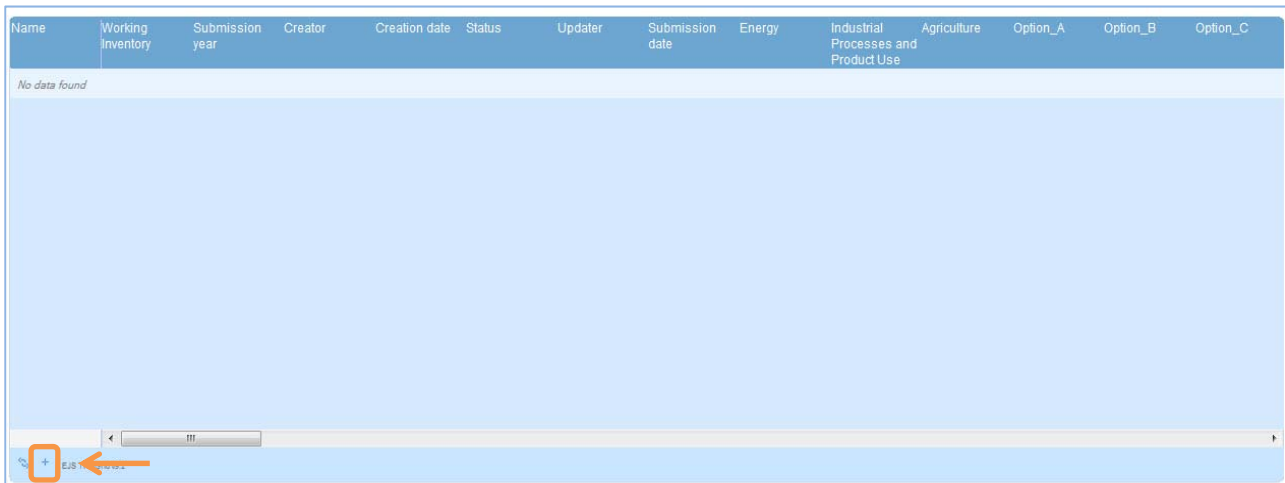
Figure 4. Inventory creation workflow



5.2.1. Create an inventory

This function enables the NIC to set up a new inventory.

1. Log in as **NIC**
2. The landing page will be displayed. If it is the first time for the NIC to create an inventory, the list will be blank



3. Click on the plus sign ('+') at the bottom of the box (see highlighted above)
4. A new line will appear in the table with default name "[Party ISO code]_[creation year]_[version number]" (e.g. LVA_2014_1). If it is the very first inventory to be created, the status displayed is "created" (see step 8 below. Otherwise, the status displayed is "under_creation")

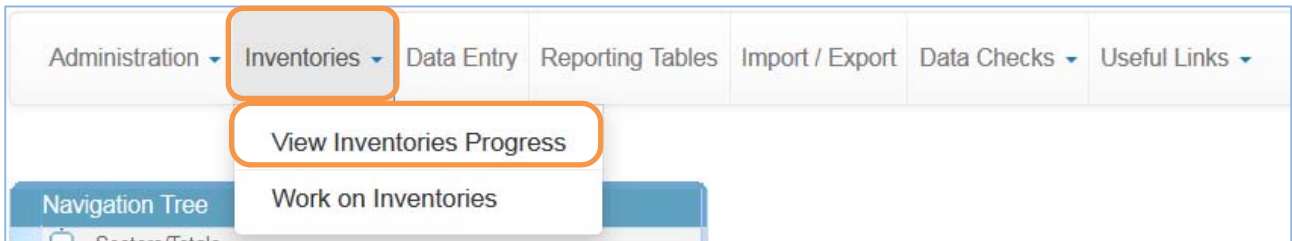
Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A
LVA_2014_1	<input type="checkbox"/>	2014	ikogler	2014-11-21 13:4	under_creation	ikogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

5. The CRF Reporter will copy all information from the selected working inventory, if available, to the new one under creation. It is therefore important to ensure that the correct inventory is selected as the working inventory. To check the status of this process, go to the 'Import/Export' tab and click on 'My Data Export'

- To see the updated status of this process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An e-mail notification will be sent automatically to the NIC and DNIC informing them that a new version of the inventory has been created.

Operation	Requested	Started	Finished	Status	Result
Export Reporting Tables in Excel	14:29:03 CET 22 No	14:39:21	n/a	WORKING	No file
Export Reporting Tables in Excel	14:27:09 CET 22 No	14:27:09	14:39:21	SUCCESS	File

- Go back to the landing page by clicking on the 'Inventories' tab and selecting 'View Inventories Progress'



- The status displayed should be "created"

Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A	Option_B	Option_C
LTU_2014_10_Inventory	<input type="checkbox"/>	2015	lkogler	2014-07-30 18:24	created	lkogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

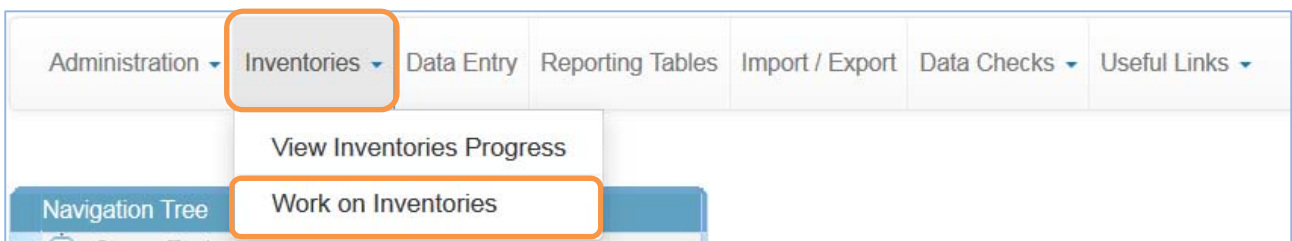
5.2.2. Start an inventory

In order to allow sectoral experts to populate data into the software, the NIC has to start an inventory that is in status "created".

- Log in as NIC
- On the landing page showing the list of inventories available for the Party, select an inventory in status "created" and tick the corresponding box under the column "Working Inventory"

Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A	Option_B	Option_C
UNFCCC_2014	<input checked="" type="checkbox"/>	2015	UNFCCC_NIC	Sat Jun 28 19:16	created	UNFCCC_NIC		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- Go to the 'Inventories' tab and select 'Work on Inventories'



4. The page containing the name of the inventory selected will be displayed. Click on the name of the inventory to see its details in the three boxes (General Properties, Sector, Inventory Years) at the bottom of the list

The screenshot displays the EJS TreeGrid v9.2 interface. At the top, a table lists inventory entries with columns: Name, Submission year, Creator, Creation date, Status, Updater, Submission date, Energy, Industrial Processes and Product Use, Agriculture, Option_A, Option_B, Option_C, and LULUCF. The first row is highlighted. Below the table, three panels provide details for the selected inventory:

- General Properties:** Name: UNFCCC_2016_5_Inven, Submission year: 2017, Creator: test_ambretta, Creation date: 2016-08-31 10:08:19.933, Status: created, Updater: test_ambretta, Submission date: [empty].
- Sector:** Energy (checked), Industrial Processes and Product Use (checked), Agriculture (unchecked), Option_A (unchecked), Option_B (unchecked), Option_C (checked), LULUCF (unchecked), Approach_A (unchecked).
- Inventory Years:** 1960 (unchecked), 1961 (unchecked), 1962 (unchecked), 1963 (unchecked), 1964 (unchecked), 1965 (unchecked), 1966 (unchecked), 1967 (unchecked).

A 'Start Inventory' button is located at the bottom left of the interface.

5. Enter the following mandatory information:
- General Properties → fill-in the 'Submission year' field (e.g. 2015). Note that year will be reflected in the name of the inventory
 - Sectors → tick the corresponding boxes of the sectors and options/approaches that will be reported in the inventory (see table 4 for further information on the sectors);
 - Inventory Years → tick the corresponding boxes of the years that will be reported in the inventory submission.

Table 4. Details of available sector selections

Setting type	Available selections	Description
Sector	Energy Industrial processes and Product Use Agriculture LULUCF Waste Other KP LULUCF	If selected, the sector will be available for editing by the NIC and SEs assigned the sector. If not selected, the sector will not appear in the navigation tree for data entry. If a Party is required (or voluntarily wishes to do so) to report emissions from activities under Articles 3.3 and 3.4 of the Kyoto Protocol, one of the approaches applied for the FMRL under KP LULUCF must be selected.
Agriculture	Option_A Option_B Option_C	These options describe the subcategories for cattle. Only one of the options may be selected.
LULUCF	Approach_A Approach_B1 Approach_B2 Approach_C	These describe the different approaches that can be used by Parties to report emissions from HWP. Only one of the approaches may be selected.
KP LULUCF	Base_year Business-as-usual_projection Zero_at_1_January_2013	These describe the different approaches that may be applied for forest management reference level. Only one of the approaches may be selected.

Setting type	Available selections	Description
	A.1_Commitment_period_accounting A.2_Annual_accounting A.2_Commitment_period_accounting A.2_Annual_accounting B.1_Commitment_period_accounting B.1_Annual_accounting B.2_Commitment_period_accounting B.2_Annual_accounting B.3_Commitment_period_accounting B.3_Annual_accounting B.4_Commitment_period_accounting B.4_Annual_accounting B.5_Commitment_period_accounting B.5_Annual_accounting	These describe the different reporting options for the activities under Article 3.3 of the Kyoto Protocol, forest management and elected activities under Article 3.4 of the Kyoto Protocol. Only one of the options for each activity may be selected.

6. Wait until the row containing the name of the inventory is highlighted yellow to ensure that selections have been saved.
7. After completion of all selections, click on the “Start inventory” button
8. The status of the inventory will change from “created” to “started”. The NIC can modify the selections anytime, as long as the inventory is in status “started”

Name	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A	Option_B	Option_C	LULUCF
UNFCCC_2014_2015		UNFCCC_NIC	Sat Jun 28 19:16:11 2014	started	UNFCCC_NIC		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

9. An e-mail notification will be sent automatically to sectoral experts informing them that a new version of the inventory is available.

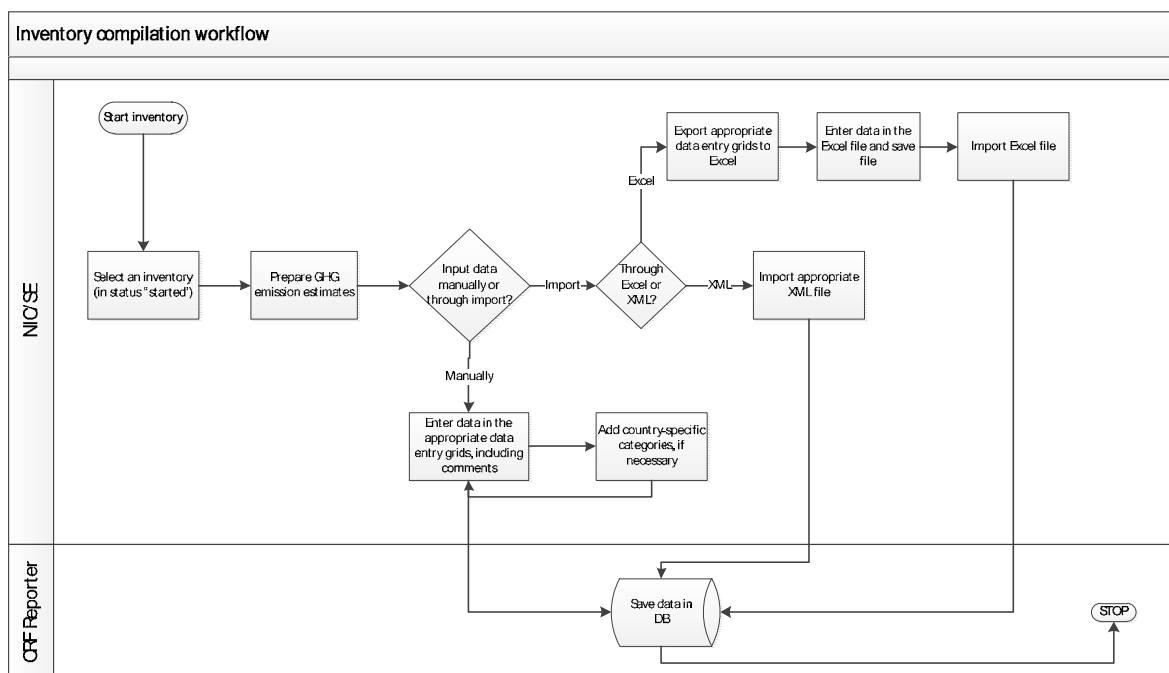
5.3. Inventory compilation

This is the third and most effort-intensive step in the preparation of an inventory submission. This step allows users to complete input of data and view them in the system (see figure 5 below).

This section is subdivided into the following steps:

- Select an inventory (section 5.3.1);
- Data entry (section 5.3.2);
- Data export (section 5.3.3);
- Adding/deleting subcategories (section 5.3.4);
- Adding/deleting comments (section 5.3.5);
- Customizing years in nodes (section 5.3.6);
- Overwriting formulas (section 5.3.7);
- Footnotes (section 5.3.8)
- Key category analysis results (section 5.3.9).

Figure 5. Inventory compilation workflow



5.3.1. Select an inventory

In order for the users with editing rights to input data, they must first select an inventory to work on. To do so:

1. Log in as **NIC** or **SE**
2. On the landing page, select an inventory that is in status “started”
3. Tick the corresponding box under the column ‘Working inventory’

Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A	Option_B	Option_C
LTU_2014_3_inventory	<input checked="" type="checkbox"/>	2015	ikogler	Mon Jul 07 14:52:23	started	ikogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LTU_2014_2_inventory	<input type="checkbox"/>	2015	ikogler	2014-06-26 23:00:2	started	ikogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LTU_2014_1_inventory	<input type="checkbox"/>		ikogler	2014-06-26 20:33:5	approved	ikogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If a Party has several inventories in status “started”, **the SEs should coordinate with the NIC on the correct version of the inventory to work on.**

5.3.2. Data entry

Once the user has selected the appropriate inventory, he/she can start to enter GHG inventory information. This section details the different options available to the users to enter data into the software:

- Manual input into the data entry grids (section 5.3.2.1);
- Partial or full import of data using Excel (section 5.3.2.2);
- Bulk import of data using XML (section 5.3.2.3)

It is important to note that data entered in the CRF Reporter should be:

- Either a number, a notation key (NO, NA, IE, NE, C), or a combination of notation keys for emissions, activity data or additional information. The notation keys entered will automatically be propagated in the subsequent columns;
- Separated by a dot (".") to signify a decimal point;
- Between 0 and 1 where fractions are required;
- Between 0 and 100 where information required is in unit percentage (%);
- A negative number where information required is "Losses";
- In text format where the information required is e.g. AD description (in IPPU); feeding situation (in agriculture); organic amendments added (in agriculture); identification code (in KP LULUCF); subdivision (in KP LULUCF); documentation box.

Data entered are automatically saved in the database. When data are entered, they are first shown in bold, and changes to normal font when they have been saved. Saving occurs immediately (usually within two seconds), but in case the system becomes slower, the user should wait until data are shown in normal font before exiting the grid. Otherwise, the data entered will not be saved.

5.3.2.1. Manual input

Manual data entry can be done in the respective grid of each node in the navigation tree, which follows the hierarchy of the agreed CRF and KP LULUCF tables.⁶ Each node on the navigation tree has a corresponding grid for data entry, except:



- Information Item under 1.AA Fuel Combustion – Sectoral Approach;
- 1.D Memo items;
- Additional information under 3.D Agricultural Soils;
- Other Fractions under 3.D Agricultural Soils – Additional information;
- Information Item under each of the approaches under 4.G Harvested Wood Products;
- Additional Information (for Tier 2) under 4.G Harvested Wood Products – Activity Data
- 5.F Memo items;
- NIR-1, as well as Article 3.3 Activities and Article 3.4 Activities underneath it;
- NIR-3, as well as Article 3.3 Activities and Article 3.4 Activities underneath it;
- Information Items under KP.A.2 Deforestation – Carbon stock change;
- Forest management reference level and technical correction under KP.B.1 Forest Management;
- Carbon equivalent forests under KP.B.1 Forest Management.

Grids were not assigned to these nodes because the information from their subcategories is not aggregated to total estimates.

The cells in the grids have different colors. The description of these colors is provided in table 5 below.

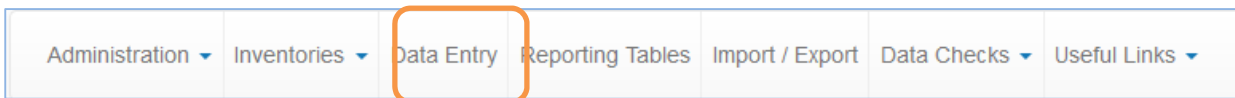
⁶ The final set of CRF tables, as discussed at SBSTA 39 and agreed at COP 19 (decision 24/CP.19), is published on the secretariat website at https://unfccc.int/national_reports/annex_i_ghg_inventories/reporting_requirements/items/5333.php. The final set of tables for LULUCF activities for the second commitment period under the Kyoto Protocol, as referred to in decision 6/CMP.9, is available at http://unfccc.int/national_reports/accounting_reporting_and_review_under_the_kyoto_protocol/items/7969.php.

Table 5. Description of the colors of grid cells

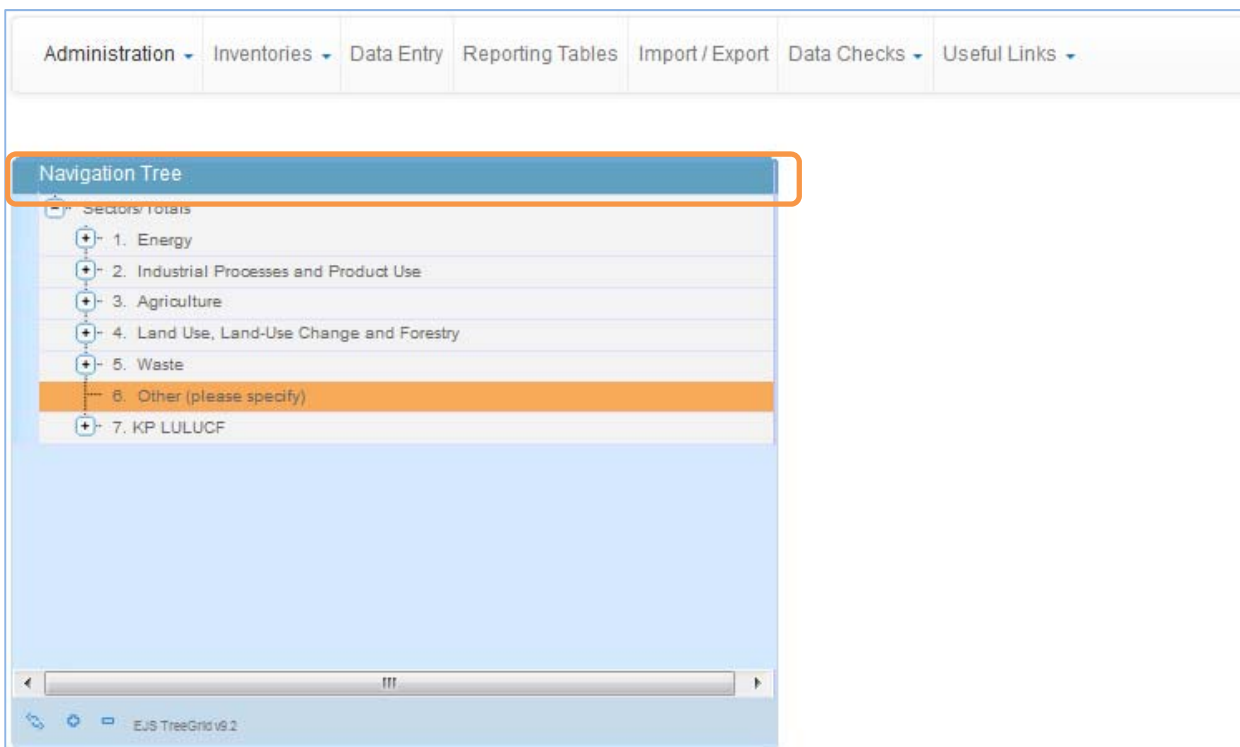
Cell color	Description
White	White grid cells denote that the user can enter data. In white grid cells marked with  , the user can select value(s) from a dropdown list.
Green	Green cells show where data are automatically calculated by the application. The formula used for the calculation is displayed as hints. Place the cursor over a green cell in the second column of a grid to see the formula. Where a green cell is marked with  , the user can enter data by selecting value(s) from the dropdown list. Users can also enter data in green cells (ie. overwriting formulas) provided the node for the grid with green cells does not have any child nodes. See section 5.3.7 for further details.
Pink	After overwriting formulas in green cells, the highlight of those cells become pink. This allows the user to easily identify where aggregated data have been manually entered, as in the following cases: <ul style="list-style-type: none"> • Data are entered directly in the parent grid overwriting formulas (see section 5.3.7.1 for further details) • Aggregated values on the parent node are overwritten to take into account confidential 'C' information (see section 5.3.7.2 for further details)
Light blue	Light blue cells mean cross-references from a different category (for example in 1.B.1.a.1.i)
Grey	Where the cell is grey, no input is necessary


As described in table 5 above, users can enter data in white-colored cells. To manually enter data in those cells, the user with editing rights (**NIC or SE**) should:

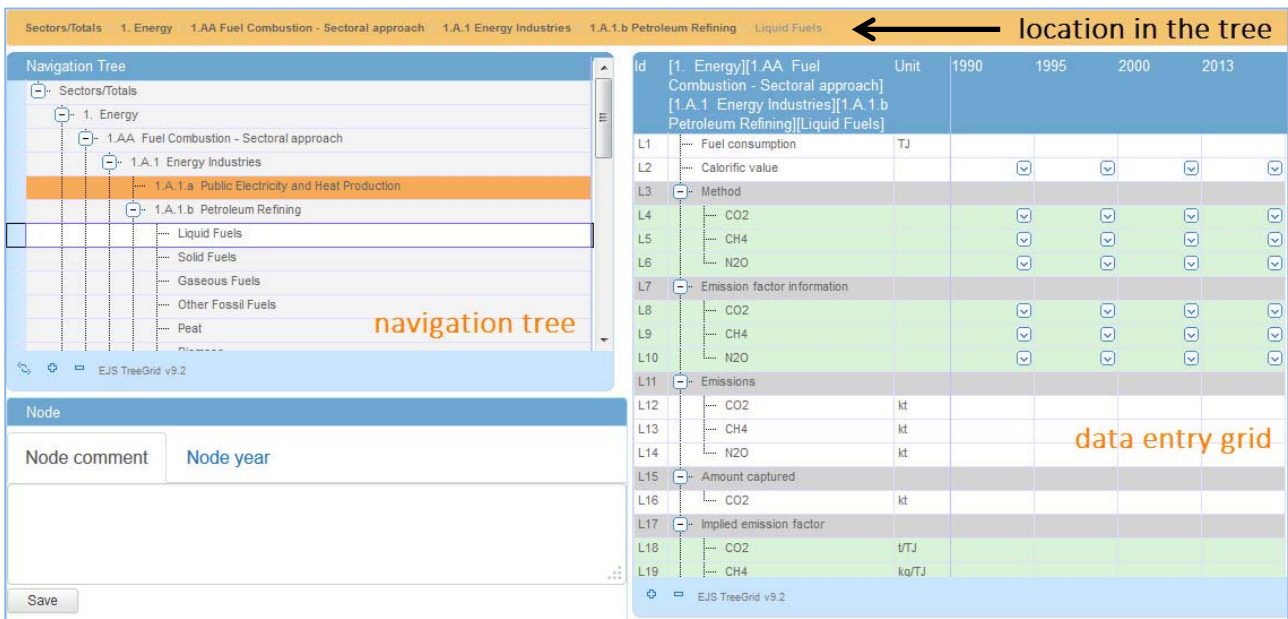
1. Click on the 'Data Entry' tab



2. The page containing the navigation tree will be displayed



- Navigate to a node in the tree by using the  sign in front of the nodes
- Click on the node to display the data entry grid on the right-hand side



The screenshot shows the EJS TreeGrid v9.2 interface. On the left is a 'Navigation Tree' with a hierarchical structure. The selected path is: Sectors/Totals > 1. Energy > 1.AA Fuel Combustion - Sectoral approach > 1.A.1 Energy Industries > 1.A.1.b Petroleum Refining > Liquid Fuels. On the right is a 'data entry grid' with columns for 'Unit', '1990', '1995', '2000', and '2013'. The grid contains various data entry rows, some with dropdown menus and some with formulas. A 'Node' section at the bottom left has fields for 'Node comment' and 'Node year' and a 'Save' button. An arrow at the top points to the breadcrumb path, labeled 'location in the tree'.

- In the data entry grid, provide the required information in the corresponding cells, such as AD, method used, information on emission factor used and emissions. Values in green cells with formulas, e.g. implied emission factor, are automatically calculated.

5.3.2.2. Input through Excel

The function to import data using an Excel file can be done by either the NIC or SE, provided they are assigned the sector to which data will be imported. In addition, the import function will only work with the Excel files for data entry grids generated by the upgraded CRF Reporter – Excel files from the previous standalone CRF Reporter or any other system cannot be imported into the upgraded CRF Reporter.

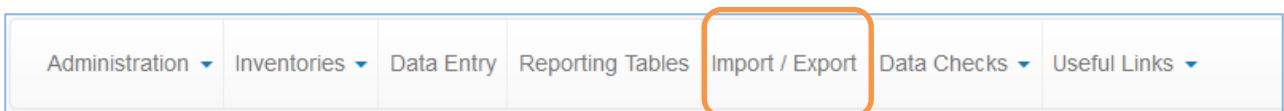
The import function replaces all existing data in white cells, as well as green cells, where applicable, for the defined set of data imported (for example, a single grid (cement production) or an entire sector (IPPU)). If data for cells in the Excel file being imported is blank, the values in the grid cells will be replaced by blank cells. Data in green cells are automatically recalculated based on updated data.

During the import process, the inventory is locked and data entry is not possible. This is to ensure that data currently being imported is not overwritten by a manual entry.

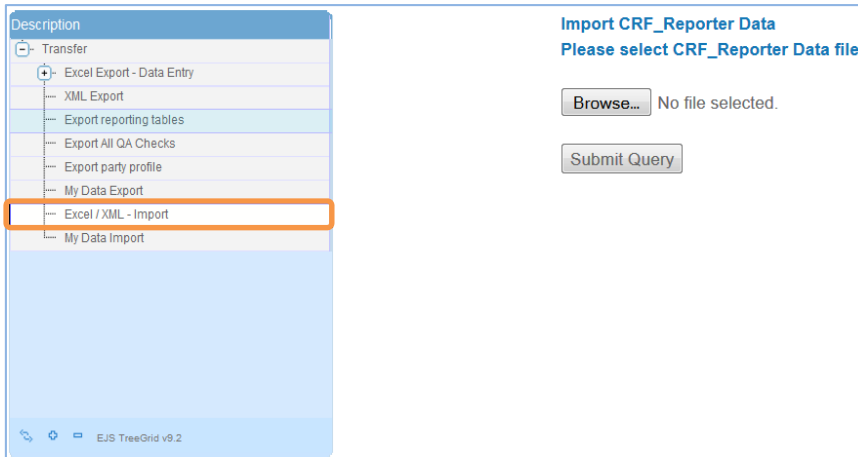
In order to import an Excel file with the data correctly formatted, the user should first export the file from the software. **It is imperative that the format and structure of the Excel file exported is not changed.** Instructions on how to export data entry grids are available in section 5.3.3.1 below.

The following steps outline how users can import data using Excel files:

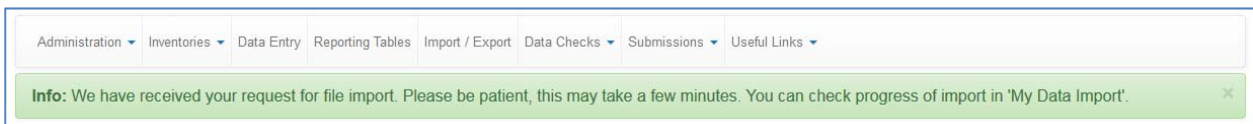
- Log in as **NIC** or **SE**
- Click on the 'Import / Export' tab



- In the navigation tree on the left-hand side, click on 'Excel/XML - Import'



- Click on the 'Browse' button and select the appropriate Excel file to be imported
- Click on 'Submit Query' button. This will initiate the data import process, which includes automatic input of data, and recalculation of values in cells with formulas. The following message is displayed



- After the page is automatically refreshed and the navigation tree appears, click on 'My Data Import' in the navigation tree
- The list of import tasks will be displayed, with the latest task in the first row. The status of the import process can be seen under the "Status" column, and the remaining time to complete the task is shown under the "Queue" column. Should the status be PENDING, the position of the task in the queue is indicated in the "Queue" column

Operation	Requested	Started	Finished	Status	Result	Queue
Export a Single Grid in Excel	08:49:18 UTC 18 M	08:49:19	n/a	WORKING	No file	1 minute(s) to go

- To see the updated status of the import process, refresh the page by clicking again on 'My Data Import'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed.
- If you wish to compare the updated data in the software with the data in the imported Excel file, click on the corresponding 'File' under the 'Your File' column to open the Excel file.

There are five different types of status that may displayed in the 'Status' column during the import process. These are described in table 6.

Table 6. Types of data import status and their descriptions

Status	Description
PENDING	Signifies that the data import task is received and queued for execution Some tasks may stay in this state for some time depending on the number of tasks in the queue. It is important that a new task is not put in the queue until the task is completed (either in SUCCESS or ERROR status)

Status	Description
PENDING_RETRY	Signifies that the data import task is received but cannot be executed yet because the inventory to which data is being imported to is locked (e.g. when there is an ongoing import/export task from another user of the same Party). The system automatically retries to perform the task, therefore it is important that a new task is not put in the queue until the task is completed (either in SUCCESS , PARTIAL_SUCCESS or ERROR status)
WORKING	Signifies that the data import process is ongoing. It is important that a new task is not put in the queue until the task is completed (either in SUCCESS or ERROR status)
SUCCESS	Signifies that the data import process is successfully completed
PARTIAL_SUCCESS	Signifies that the data import process is completed, however invalid data will not have been imported. The report attached to the import task identifies those data which could not be imported.
ERROR	Signifies that the data import process could not be successfully completed

All data import tasks generate a report that is available to the user in the “Report Link” column. The report may contain reasons for any errors encountered during the operation, such as:

- unrecognized structure of the Excel file
- invalid or inconsistent data within the Excel file
- submission being imported into is currently not editable
- server-side malfunction

The report may also contain warnings and explanations for non-critical situations during import, such as when full import was not possible due to the limited user rights.

In case of successful import, the report contains the list of values imported into the software.

5.3.2.3. Input through XML

Importing data using an XML file can be done by either the **NIC** or **SE**. Two types of XML files can be imported into the software:

- the official XML file generated by the previous standalone CRF Reporter software;
- the simple XML file generated by this upgraded web-based CRF Reporter software.

While the XML file contains data for all sectors, only data for those sectors assigned to the user will be overwritten. Data in the sectors not assigned to the user will remain unchanged. A more fine-grained limitation may be achieved with the use of a script (see annex 4).

During the import process, the inventory is locked for data entry.

As a direct consequence of the implementation of the revised UNFCCC Annex I inventory reporting guidelines and decision 6/CMP.9, it is not possible to completely import the previous CRF XML as only the data for which there is a direct mapping of categories between the old UNFCCC reporting guidelines and the revised UNFCCC Annex I inventory reporting guidelines can be imported. A list of the categories with an indication where direct mapping is possible is provided in annex 3.

To import an XML file, the same steps as in the Excel import should be followed (see section 5.3.2.2), except that the file to be selected for import should be in XML format.

5.3.3. Data export

All users can export the following from the software:

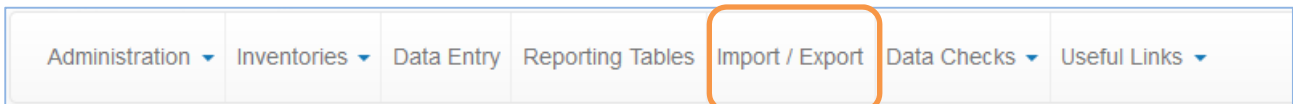
- Data entry grids (section 5.3.3.1);
- Reporting tables (section 5.3.3.2);
- Simple XML (section 5.3.3.3);
- Party Profile (section 5.3.3.4)


5.3.3.1. Export of data entry grids

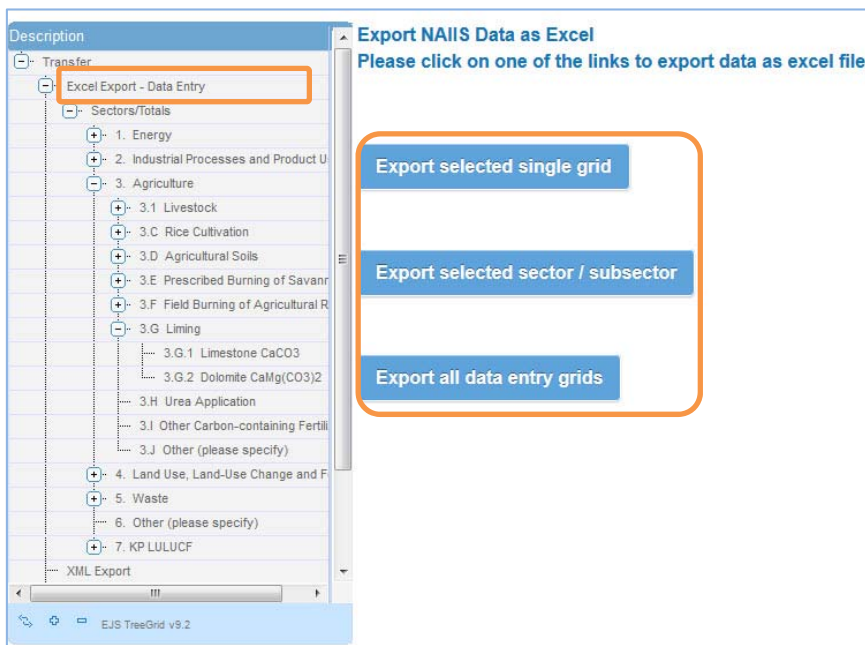
This function enables downloading data entry grids in Excel format and work offline. It assists users to either check data entered in the software, or to enter/edit data and re-import it into the application.

Export of data entry grids can be done for a single grid, for all grids within a category/subcategory, or for all data entry grids. To export grids, the following steps are to be followed:

1. Log-in to the CRF Reporter and click on the 'Import / Export' tab



2. In the navigation tree, click on  in front of 'Excel Export - Data Entry' and navigate through the tree to select a sector, category or subcategory



3. Click on the appropriate button on the right-hand side ('Export selected single grid', 'Export selected sector/subsector', 'Export all data entry grids'). This will initiate the export process.
4. After the page is automatically refreshed and the navigation tree appears, go to 'My Data Export'
5. The list of export tasks will be displayed, with the latest task in the first row. The status of the export process can be seen under the "Status" column. The export process covers the same types of status as described in table 6 above.

In addition, the table also clearly indicates the exact time the task started and finished. Should the export task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.

Operation	Requested	Started	Finished	Status	Result	Queue
reporting export task: lkogler	21:42:54 +0100 21	21:47:54	21:52:39	SUCCESS	File	done in 4 minutes

- To see the updated status of the export process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed.
- To open or save the file exported, click on 'File' in the 'Result' column and follow the instructions indicated.

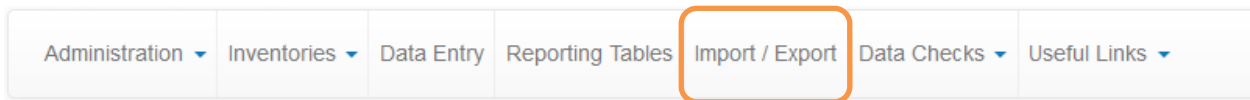
5.3.3.2. Export of reporting tables

This function allows the export of reporting tables in the format of the agreed CRF tables. The reporting tables are in Excel format, and can be exported either with data or with variable UIDs.

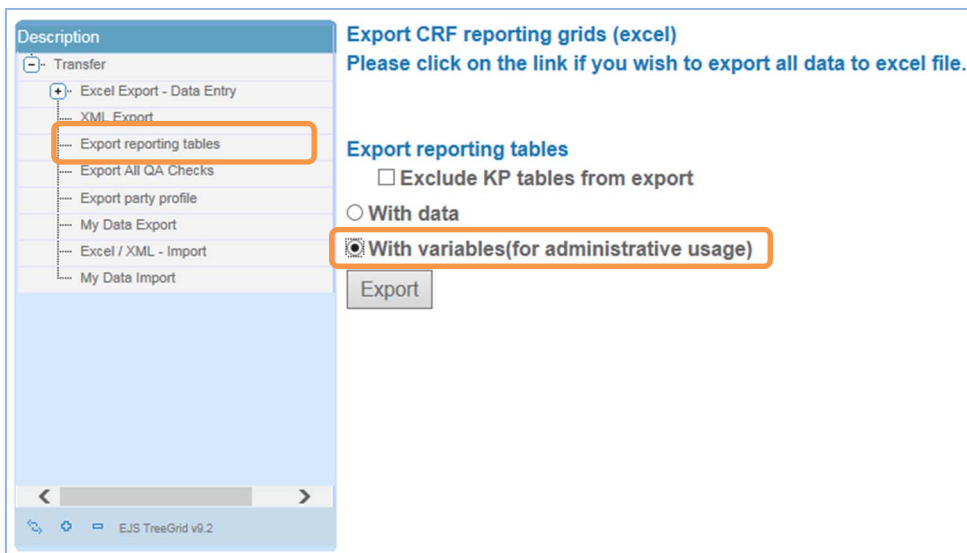
To export reporting tables with data, please refer to section 5.4.3 of this user manual.

In order to export reporting tables with variable UIDs, the user should:

- Log-in to the CRF Reporter
- Go to the 'Import / Export' tab



- In the navigation tree, click on 'Export reporting tables' and on the right-hand side, select the field 'With variables (for administrative usage)'



- Click on the 'Export' button. A message will appear below the button indicating that the generation of the reporting tables for all years included in the inventory is initiated



- Go to 'My Data Export'. The list of export tasks will be displayed, with the latest task on the first row. The status of the import process can be seen under the "Status" column. The table also clearly indicates the exact start and finish times for the task, as well as the estimated remaining time for it to complete. Should the export task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.
- To see the updated status of the export process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed.
- To open or save the file exported, click on 'File' in the 'Result' column and follow the instructions indicated.

5.3.3.3. Export of Simple XML

This function allows the export of the Simple XML. The Simple XML is the main interoperability format used in the CRF Reporter. It is used for integration with other UNFCCC systems and is recommended as a format of choice for integration with national systems and any other software that the Parties may develop which require integration with the CRF Reporter. The CRF Reporter fully supports Simple XML import and export.

In addition to data, the Simple XML contains a standard schema reference with a URL of the applicable schema. Further, in an effort to improve interoperability with national systems, the Simple XML also contains the following variable attributes:

- userCreated – this is to distinguish between standard and country-specific categories. For country-specific categories, this attribute will be "TRUE"
- variable type – this is to identify the type of the variable, which can either be "NUMBER",⁷ "LIST" or "TEXT"

This function also provides the option to include the following information in the export of Simple XML:

- Party-specific inventory structure metadata – by selecting this option, information regarding the placement of variables in the Party-specific nodes will be included in the resulting Simple XML file. This information may be used by national systems and the Simple XML handling script. Party-specific metadata information is however optional and is ignored on import

⁷ This variable type encompasses both numerical data and notation keys.

- Transient values – this option includes in the XML file values in reporting tables that are calculated on the fly and do not have a variable association (transient values). These values may be used by national systems for quality control. Transient values are optional and are ignored on import
- Reporting tables definition – this option allows users to include in the XML file reporting table information and details including: reporting table name and UID; inventory year; cell colors; cell key; variable key; record value and eventually the name of the function used to calculate the record. These information are provided for every inventory year

In order to export an XML file, the user should:

1. Log-in to the CRF Reporter
2. Click on the 'Import / Export' tab
3. In the navigation tree, click on 'XML Export'

The screenshot shows the 'Simple XML Export' configuration page. On the left, a navigation tree is visible with 'XML Export' highlighted. The main content area is titled 'Simple XML Export' and contains three optional checkboxes under the heading 'Additional options:':

- include Party-specific inventory structure metadata**
Information regarding the placement of variables in the Party-specific nodes will be included in the resulting Simple XML file. This information may be used by national systems and the Simple XML handling script. Please note that all Party-specific metadata information is optional and it is ignored on import.
- include transient values**
Values in reporting tables that are calculated on the fly and don't have a variable association will be included in the resulting Simple XML file. These values may be used by national systems for quality control. Please note that transient values are optional and they are ignored on import.
- include reporting tables definition**
This option will allow to export reporting table information and details. In particular for every inventory year, information related to all reporting tables will be included in the resulting Simple XML file. These information includes: Reporting table name and UID, inventory year, cell colors, cell key, variable key, record value and eventually the name of the function used to calculate the record.

Below these options is a caution note: **CAUTION: Inclusion of options will delay your export. Only add options if you intend to use the resulting additional information.** At the bottom of the page is a button labeled 'Export Simple XML'.

4. Under Additional options, put a tick mark on one or all of the boxes next to 'Include Party-specific inventory structure metadata', 'Include transient values' and/or 'Include reporting tables definition' if such additional information is required. Otherwise, leave the boxes unticked.
5. Click on the 'Export Simple XML' button. This will initiate the generation of the XML file
6. After the page is automatically refreshed and the navigation tree appears, go to 'My Data Export'
7. The list of export tasks will be displayed, with the latest task on the first row. The status of the import process can be seen under the "Status" column. The table also clearly indicates the exact start and finish times for the task, as well as the estimated remaining time for it to complete. Should the export task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.
8. To see the updated status of the export process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed

9. To open or save the file exported, click on 'File' in the 'Result' column and follow the instructions indicated.

The Simple XML contains the information reported for all sectors and all years. In order to export information for certain sectors only, a workaround solution is provided through a script (see section on FAQs in annex 4).

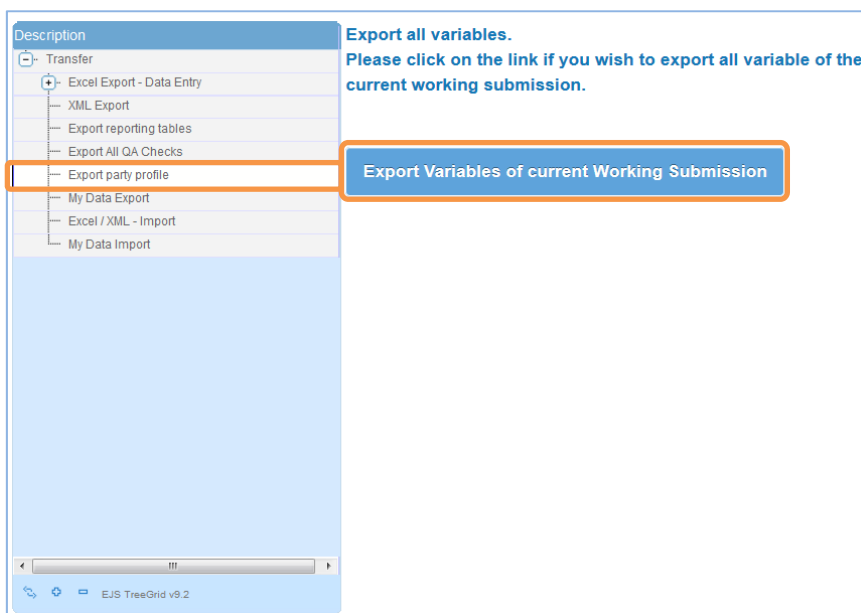
5.3.3.4. Export of Party Profile

This function allows the export of the Party Profile, which is a Simple XML file that contains all standard variables, all user-created variables used by the Party and all years added to the current submission. This XML file does not contain reported data.

The Party Profile can be used as a template for generation of Simple XML files for further import into the CRF Reporter. The steps to import a Simple XML are described in section 5.3.2.3 above.

The steps to export the Party Profile are as follows:

1. Log-in to the CRF Reporter
2. Click on the 'Import / Export' tab
3. In the navigation tree, click on 'Export party profile'



4. On the right-hand side, click on the 'Export Variables of current Working Submission' button. This will initiate the generation of the Party Profile
5. After the page is automatically refreshed and the navigation tree appears, go to 'My Data Export'
6. The list of export tasks will be displayed, with the latest task on the first row. The status of the import process can be seen under the "Status" column. The table also clearly indicates the exact start and finish times for the task. Should the export task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.
7. To see the updated status of the export process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed
8. To open or save the file exported, click on 'File' in the 'Result' column and follow the instructions indicated.

5.3.4. Adding/deleting subcategories

New nodes can be added to the navigation tree in order to add a country-specific category, such as a fluorinated gas, a fuel, a livestock type or a subdivision (in the LULUCF sector/KP LULUCF activities). This can be done by any user who has editing rights in that particular sector.

There are two different types of nodes that can be added:

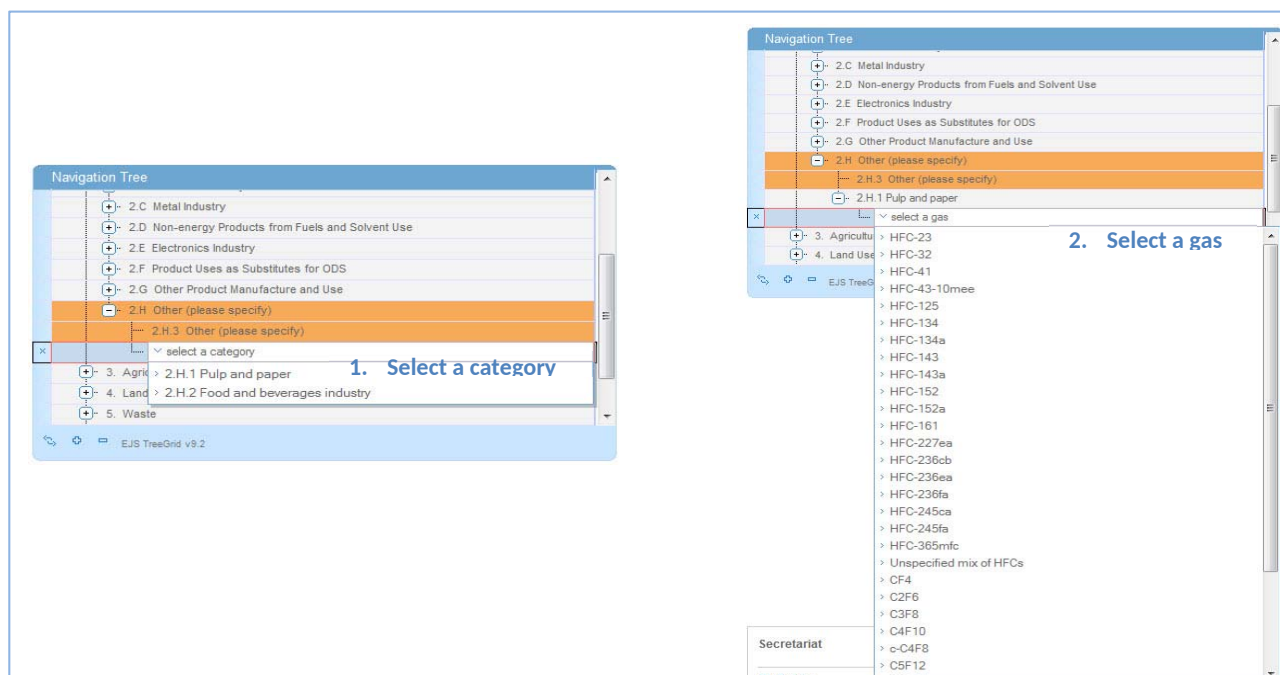
- a pre-defined item from a dropdown list – the names of the items in the list cannot be changed; items will be displayed in the order that they were added;
- a user-defined item – should have a minimum of 3 characters; special characters are not accepted, except underscore (“_”), brackets and hyphen (“-”).

It is currently not possible to rename user-defined items. If the user has made a mistake in specifying the name, he/she should delete the node with the wrong name and create a new one. Refer to section 5.3.4.1 for adding nodes and section 5.3.4.2 for deleting nodes.

The categories for which it is possible to add nodes are clearly identified in the navigation tree by an orange highlight on the node.



In some cases, two child nodes have to be added before a user can enter data. For example, in 2.H Other (please specify), a child node must be added to specify a category, and another child node must be added to specify the gas.



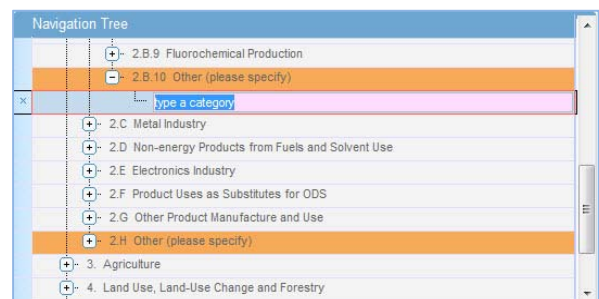
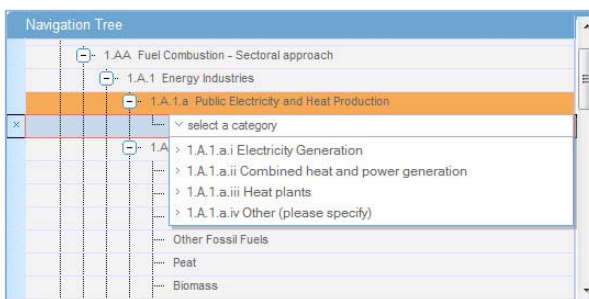
5.3.4.1. Adding child nodes

To add a new child node, either a pre-defined or a user-defined item, the user should:

1. Log in as **NIC or SE**
2. Go to 'Data Entry' tab and navigate through the tree. Right-click on the appropriate node highlighted in orange and select 'Add new child node'



3. Either select an item from a dropdown list, where available, or type a country-specific category



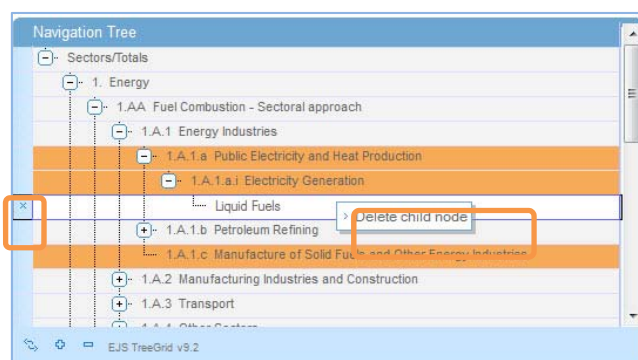
4. Wait until the name of the child node has turned from bold to normal font to ensure that it has been saved in the database. The new node is automatically assigned a data entry grid.

5.3.4.2. Deleting child nodes

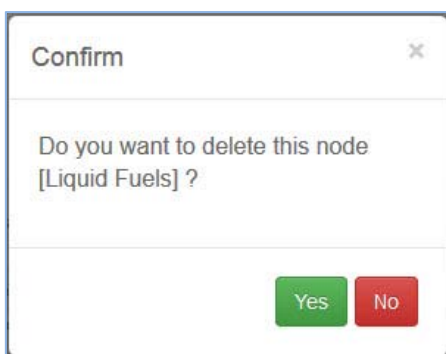
Deletion of nodes is only applicable to those added by the user. It should be noted that any data entered in the grid corresponding to the node are also removed from the database once the node is deleted. There is no undo function in the software, therefore deleting nodes should be done with caution.

To delete a node, the following steps are to be followed:

1. Log in as **NIC or SE**
2. Right-click on the node added and click on 'Delete child node'. Alternatively, click on the 'x' icon on the left-hand side of the node



3. Click 'Yes' to confirm deletion. The page will be refreshed and the navigation tree collapsed



4. Return to the node to check the process. If the node still appears, refresh the page again.
5. Alternatively, go to 'My Data Export'. The list of tasks, including deletion of node, will be displayed, with the latest task on the first row. The status of the deletion process can be seen under the "Status" column. The table also clearly indicates the exact start and finish times for the task. Should the task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.
6. To see the updated status of the deletion process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed.

5.3.5. Adding/deleting comments

The CRF Reporter allows users to enter different types of comments:

- Node comments (section 5.3.5.1);
- Cell comments (section 5.3.5.2);
- Documentation box comments (section 5.3.5.3);
- Notation key explanations (section 5.3.5.4).

These are described in detail in the following sections.

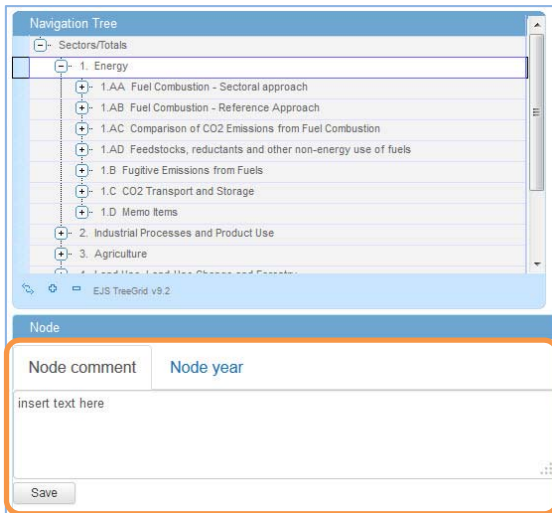
5.3.5.1. Node comments

Comments for a particular category/subcategory (node), which are applicable to all years being reported in the inventory, should be included in the node comments. These comments will be reflected in the documentation box section of the corresponding reporting table (see section 5.4.3 for a description of the reporting tables).

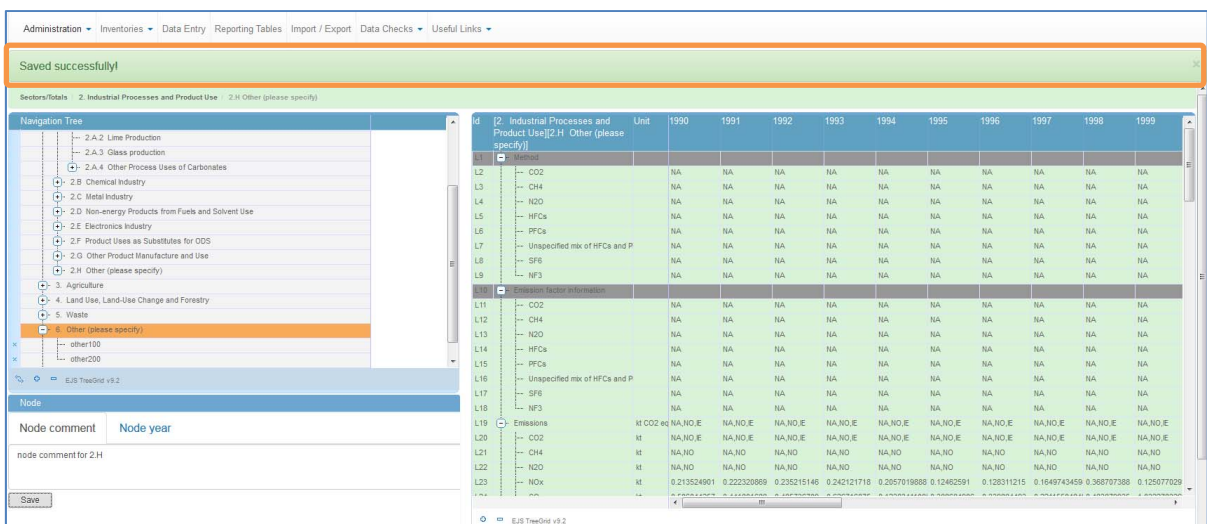
To add this type of comment, the user should:

1. Log in as **NIC or SE** and go to 'Data Entry' tab
2. Select a node in the navigation tree where the comment should be inserted

- The comment section at the bottom of the navigation tree will be displayed



- Type the relevant comment in the box provided and click on the 'Save' button
- A message will appear below the menu bar confirming that the comment has been saved.



5.3.5.2. Cell comments

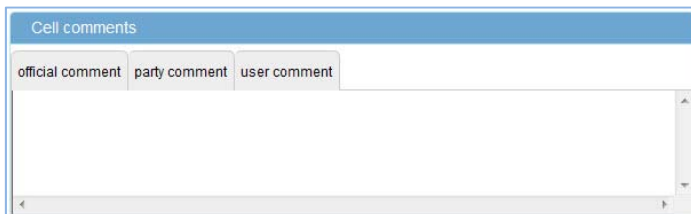
Cell comments are applicable only to white-colored cells (those cells where data entry is possible). There are three types of cell comments; these are explained in table 7 below.

Table 7. Types of cell comments

Type of cell comment	Description
Official comment	This will be reflected in the official GHG inventory submission
Party comment	A comment entered by a user which he/she would like to share with the other users within his/her Party. This will be reflected in the reporting tables view but not in the official submission
User comment	A comment entered by a user and is visible only to that user. A user can put reminders for himself/herself here. This will be reflected in his/her view of the reporting tables but not in the official submission

To **add** any type of cell comment, the following steps are to be followed:

1. Log in as **NIC or SE** and go to 'Data Entry' tab
2. Select a node in the navigation tree and display the data entry grid
3. Click on an editable (white) cell in the grid
4. The cell comments section will appear at the bottom of the navigation tree



5. Click on the appropriate tab (representing the type of cell comment) and double-click on the corresponding box
6. The box will be shaded pink. Type the relevant comment in the box and press 'Enter'



7. Wait until the comment has changed from bold to normal font to ensure that it has been saved in the database
8. Click again on the node to refresh the page. A red box will appear around the cell to indicate that a comment for that cell is available.

Id	[3. Agriculture][3.H Urea Application]	Unit	1990	1991	1995	2010	2013
L1	Amount applied	t/year					
L2	Method						
L3	CO2						
L4	Emission factor information						
L5	CO2						
L6	Emissions						
L7	CO2	kt	2.00				
L8	Implied emission factor						
L9	CO2	t CO2-C/t					
L10	Documentation box						

To **delete** any type of cell comment, the following steps are to be followed:

1. Click on the cell with a comment
2. The cell comments section will appear at the bottom of the navigation tree
3. Click on the appropriate tab (representing the type of cell comment) and double-click on the corresponding box
4. Delete the text in the pink-shaded box and press Enter
5. Click again on the node to refresh the page. The red box around the cell disappears and the comment is deleted.

5.3.5.3. Documentation box

The last line in each data entry grid is identified as 'Documentation box'. Contrary to the node comment, this type of comment is year-specific and will therefore be reflected only in the documentation box section of the reporting table for the year where the comment was entered.

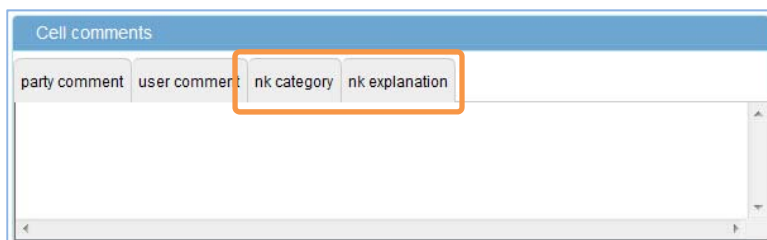
5.3.5.4. Notation key explanations

The CRF completeness table (Table 9) requires Parties to provide further information when the notation keys 'NE' and 'IE' have been used. This is applicable to the following:

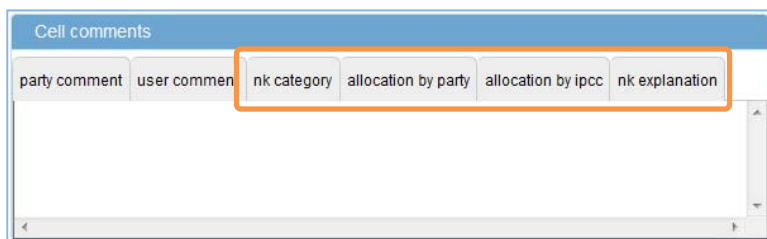
- emissions in all sectors;
- amount captured in the energy sector
- CH4 recovery/flaring (CH4) in Solid Fuels
- recovery in the IPPU sector
- amount of CH4 flared
- amount of CH4 for energy recovery in Waste sector

The cell comments section, along with the the Party comment and User comment, will show additional tabs corresponding to the required information in the CRF completeness table.

For 'NE'



For 'IE'



Note that when changing a cell value from a notation key to a number, the user needs to click on the cell after entering the number in order to view the correct comment tab and trigger related updates.

The steps described in section 5.3.5.2 should be followed in order to enter the required information under each tab. The information provided will be reflected accordingly in Table 9 of the CRF tables.

5.3.6. Customizing years in nodes

In some categories within an inventory, for example in Harvested Wood Products, it may be necessary to report data for years that are not included in the inventory. To customize the set of years of reporting in particular nodes, the user should:

1. Log in as **NIC or SE**

2. Click on the 'Data Entry' tab
3. Go to the particular node in the navigation tree and click on 'Node Year' at the bottom of the tree

The screenshot shows the EJS TreeGrid v9.2 interface. On the left is a 'Navigation Tree' with a hierarchy including '4.G Harvested Wood Products' and 'Activity Data'. The 'Node' panel at the bottom shows 'Node year' selected, 'Custom' radio button checked, and checkboxes for years 1960, 1961, 1962, and 1963. On the right is a data entry grid with columns for years 1990, 1991, 1995, 2010, and 2013, and rows for various wood products and their subcategories.

id	[4. Land Use, Land-Use Change and Forestry][4.G Harvested Wood Products][Activity Data]	Unit	1990	1991	1995	2010	2013
L1	Sawnwood						
L2	Production	m ³					
L3	Imports	m ³					
L4	Exports	m ³					
L5	Wood panels						
L6	Production	m ³					
L7	Imports	m ³					
L8	Exports	m ³					
L9	Paper and paperboard						
L10	Production	metric t					
L11	Imports	metric t					
L12	Exports	metric t					
L13	Documentation box						

4. Tick the field 'Custom' and select the years that should be reported for that particular node by ticking the corresponding boxes next to the year. Note that this selection will also apply to all subcategories of that particular category
5. Refresh the page by clicking on the node again and the years selected will appear on the columns in the data entry grid.

To undo the customization, simply tick the 'Inherited' field. The years in the columns of the data entry grid will correspond to the years reported in the parent node of that category.

5.3.7. Disabling aggregation

There are two cases where disabling of automatic aggregation becomes necessary:

- disaggregated data is not available;
- emissions data reported for at least one direct subcategory is the notation key 'C' (confidential).

5.3.7.1. Disaggregated data not available

As discussed in section 5.3.2.1, there are cases where country-specific categories can be added. However, if disaggregated data is not available for certain categories, the CRF Reporter allows users to report information in the parent category. This can be done by directly entering data in the green cells (i.e. overwriting formulas). **Entering data in green cells is only possible when the parent node to which the grid with green cells belongs does not have any child nodes.** Once the green cells are overwritten, the shading on the cells becomes pink, making it easy for users to identify the cells where formulas have been overwritten.

For example, if information is not available for any of the subcategories under 1.A.1.a Public Electricity and Heat Production (namely 1.A.1.a.i Electricity Generation, 1.A.1.a.ii Combined Heat and power Generation, 1.A.1.a.iii Heat Plants and 1.A.1.a.iv Other), the user does not have to add any of these subcategories under 1.A.1.a. Instead, the user should enter data in the grid corresponding to node 1.A.1.a Public Electricity and Heat Production. After entering data, the cells will be highlighted pink.

Id	[1. Energy][1.AA Fuel Combustion - Sectoral approach][1.A.1 Energy Industries][1.A.1.a Public Electricity and Heat Production]	Unit	1990	1991	1992	1993	1994	1995
L1	Fuel Consumption	TJ	125,310.73526	132,299.50677	139,578.01177	143,192.82134	148,202.26456	155,327.35
L2	Liquid fuels	TJ	14,282.091706	23,558.072713	24,139.518745	23,720.943420	27,252.927896	25,968.400
L3	Solid fuels	TJ	51,972.076126	51,137.648500	58,287.497321	56,810.065275	58,544.907845	62,584.783
L4	Gaseous fuels	TJ	34,269.413523	32,010.337711	30,883.054371	38,994.083456	38,268.112986	43,073.947
L5	Other fossil fuels	TJ	NO	NO	NO	NO	NO	NO
L6	Peat	TJ	24,787.153908	25,593.447852	26,267.941332	23,667.729192	24,136.315845	23,700.218
L7	Biomass	TJ	NO	NO	NO	NO	NO	NO
L8	Calorific value		NCV	NCV	NCV	NCV	NCV	NCV
L9	Liquid fuels		NCV	NCV	NCV	NCV	NCV	NCV
L10	Solid fuels		NCV	NCV	NCV	NCV	NCV	NCV
L11	Gaseous fuels		NCV	NCV	NCV	NCV	NCV	NCV
L12	Other fossil fuels		NCV	NCV	NCV	NCV	NCV	NCV
L13	Peat		NCV	NCV	NCV	NCV	NCV	NCV
L14	Biomass		NCV	NCV	NCV	NCV	NCV	NCV

When disaggregated data become available, add the child nodes and enter data in the corresponding grids. Note that because formulas in the parent node (1.A.1.a in the example above) have already been overwritten, they will not be automatically updated. In order to re-activate the formula, the user will have to replace the existing value with an 'empty string', meaning, deleting the value in the cell. Alternatively, the user can run the 'recalculate' function to enable the formulas in the entire inventory (see section 5.4.1.3).

5.3.7.2. Reporting confidential information

In some cases, emissions data reported for direct subcategories contain numbers and at least one notation key 'C' (confidential). In this regard, the aggregation formula in the parent category becomes editable and can be overwritten. The user should manually enter the aggregated value in the parent node. Note that these manually entered values will not be automatically updated should the 'C' in the child node be replaced with a number or a different notation key. As indicated in the section above, in order to re-activate the formula, the user will have to replace the existing value with an 'empty string' or run the 'recalculate' function.

5.3.8. Footnotes

In most of the CRF tables, footnotes are provided in order to specify notes and instructions on entering information for the categories. The relevant footnotes are displayed under the corresponding data entry grid.

To view the footnotes, the user should:

1. Log in to the CRF Reporter
2. Go to the 'Data Entry' tab and select a node in the navigation tree

- At the bottom of the page, click on the 'Footnotes' link

Footnotes... (please click here to show or hide footnotes)

- The footnotes section will expand to display the relevant footnotes for the selected node

Footnotes...
 The implied emission factors (IEFs) for carbon dioxide (CO₂) are estimated on the basis of gross emissions, i.e. CO₂ emissions + amount captured.
 If activity data are calculated using net calorific values (NCVs) specified by the IPCC Guidelines, write NCV in this column. If gross calorific values (GCVs) are used, write GCV in this column.
 Final CO₂ emissions after subtracting the amounts of CO₂ captured.

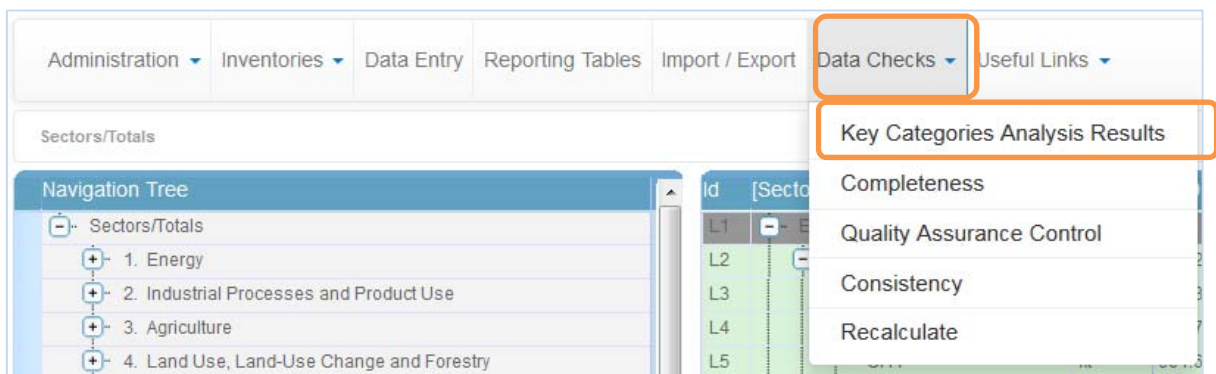
- Click on the 'Footnotes' link again to hide the footnotes section.

5.3.9. Key Category Analysis Results

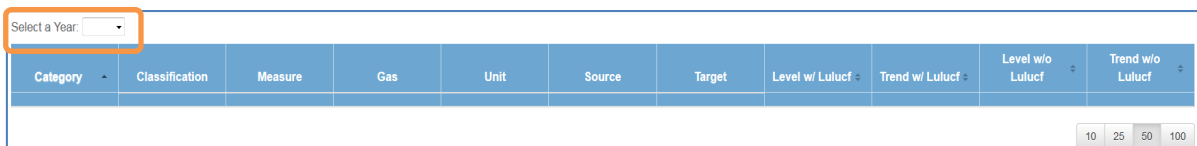
The results of the calculations for the key category analysis may be viewed online. The results will show the contribution of each category-gas combination to the totals with and without LULUCF, for both level and trend. Key categories are identified by the red font of the values.

To view the key category analysis results, the user should:

- Log in to the CRF Reporter
- Go to the 'Data Checks' tab and select 'Key Categories Analysis Results'



- Select a year from the dropdown list for which the results should be displayed



- A table with 50 results, by default, will be displayed. To change the number of results to be displayed, click on the corresponding number at the bottom of the table

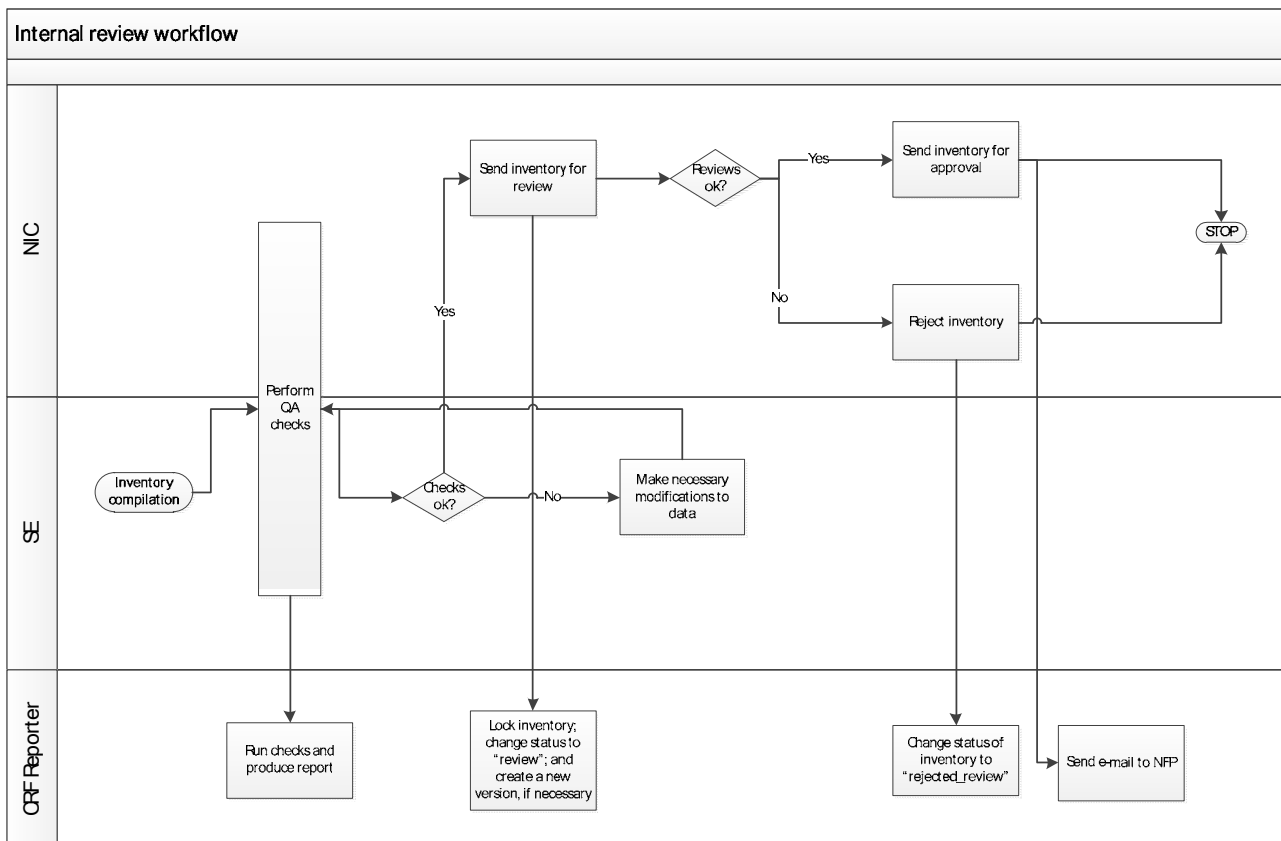


5.4. Internal review

Once input of data is completed, the internal review process can be initiated. This process is subdivided into three steps:

- Perform quality assurance checks (section 5.4.1);
- Send inventory for review (section 5.4.2);
- Review process (section 5.4.3).

Figure 6. Internal review workflow



5.4.1. Perform quality assurance checks

Standard QA checks can be performed before sending the inventory for review by other stakeholders within the Party. The CRF Reporter has a number of QA tools available to all users. These are:

- Completeness (section 5.4.1.1);
- Consistency (section 5.4.1.2);
- Recalculate (section 5.4.1.3)
- Other data checks (section 5.4.1.4).

All of these checks can be run by **all users** at any point in time.

5.4.1.1. Completeness

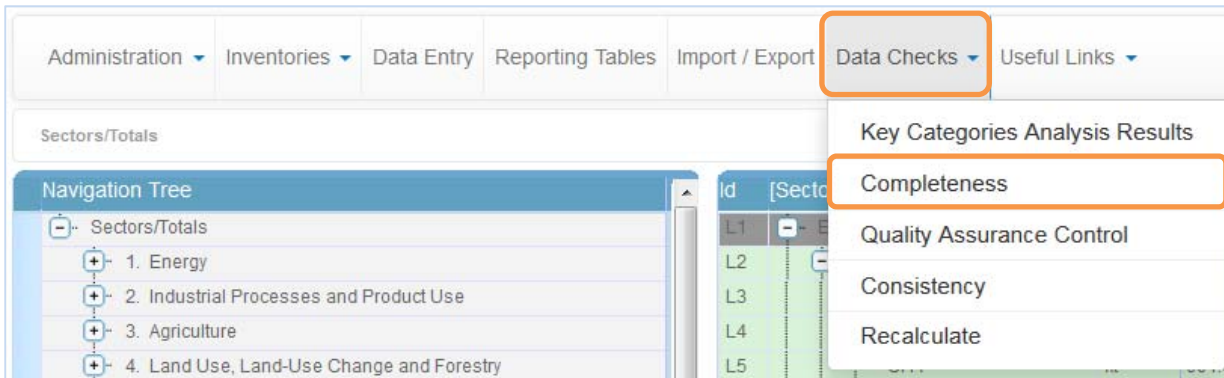
This check verifies whether all required information have been entered in the grids of an inventory year.

The status of completeness is presented for each node through the “traffic light” system:

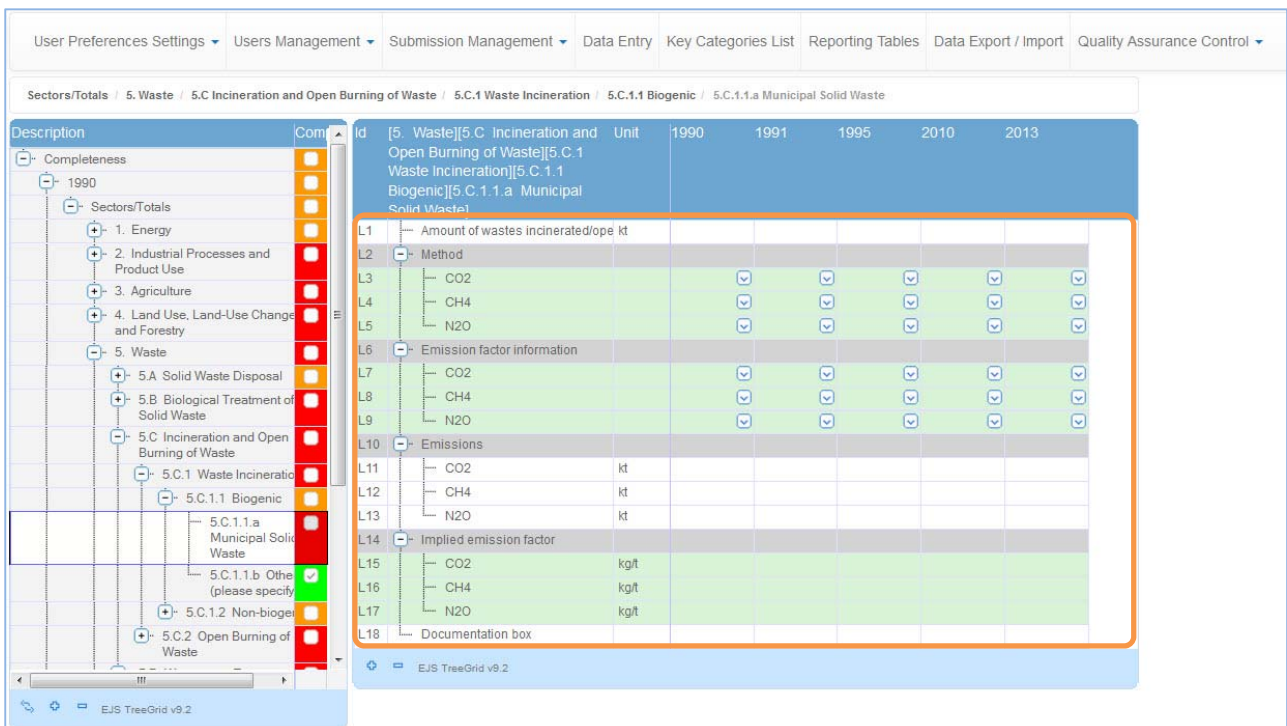
- Green – required information is complete;
- Orange – only partial data are available in the data entry grid;
- Red – no information is available in the data entry grid.

To run the completeness check, the user should:

1. Log in to the CRF Reporter
2. Go to the 'Data Checks' tab and select 'Completeness'



3. A page containing a navigation tree sorted by the years included in the inventory, and then by sector, will be displayed. For each node, the status of completeness of reporting is shown through the corresponding color



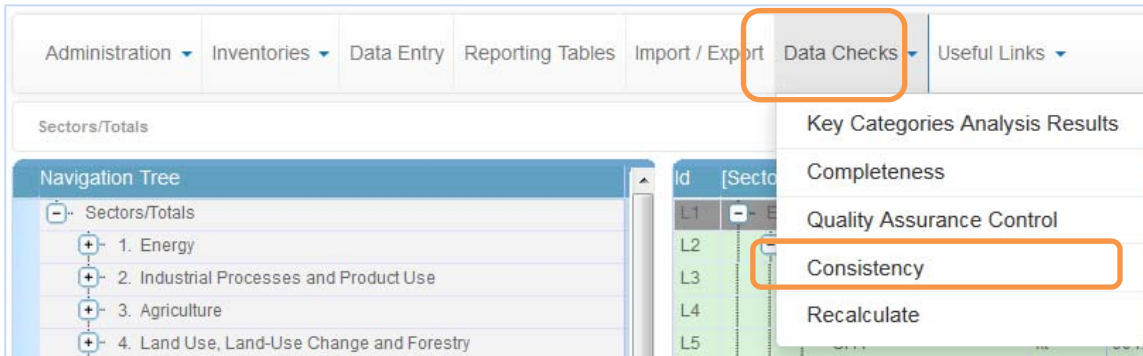
4. Click on a specific node to display the data entry grid on the right-hand side of the page. Missing information can be entered here
5. Refresh the page to update the colors for each node.

5.4.1.2. Consistency

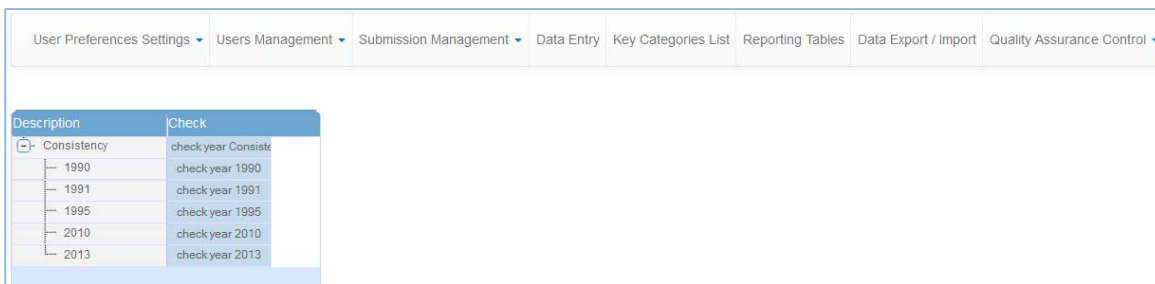
This check enables the user to update all the calculated values in a given year, for example when data have been migrated due to new metadata. Note however that data is not updated where formulas have been overwritten.

To run this check, the following steps are to be followed:

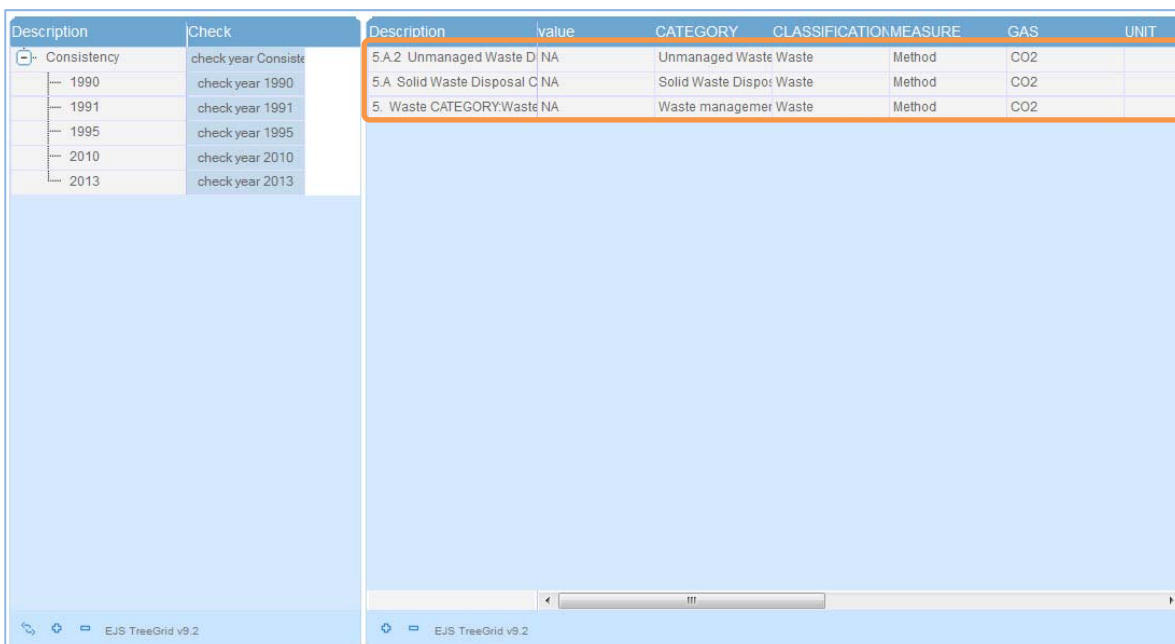
1. Log in to the CRF Reporter
2. Go to the 'Data Checks' tab and select 'Consistency'



3. A page containing a navigation tree sorted by year will appear



4. Select a year to be checked and click on the corresponding 'check year [year]' link under column 'Check'. The list of data that were updated will be displayed on the right-hand side of the page. Otherwise, the list will be blank, and the message 'No data found' will be displayed.



Description	Check	Description	value	CATEGORY	CLASSIFICATION	MEASURE	GAS	UNIT
Consistency	check year Consiste	No data found						
1990	check year 1990							
1991	check year 1991							
1995	check year 1995							
2010	check year 2010							
2013	check year 2013							

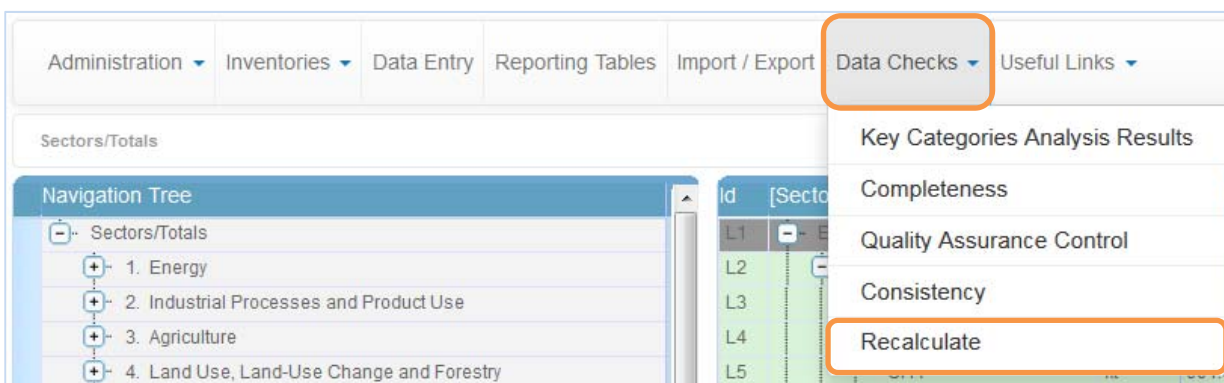
5.4.1.3. Recalculate

This check allows the user to enable the formulas for the entire inventory. Data in those cells where formulas have been overwritten (pink cells) are also updated, except where there is a notation key 'C' in one of the child nodes.

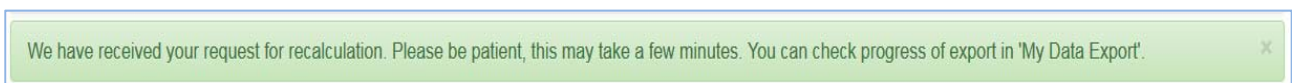
This function is useful to change the shading of cells from pink to green and update data using the embedded formulas. For example, in a previous version of the inventory, data are reported at the parent level (resulting in those cells to be shaded pink), however in a later copy of the inventory, child nodes have been added. By running the recalculate function, the aggregations and other calculations in the parent level will be updated in all years of the inventory considering data reported in the newly-added child nodes (and cells in the parent level will be shaded green).

To run this function, the following steps are to be followed:

1. Log in to the CRF Reporter
2. Go to the 'Data Checks' tab and select 'Recalculate'



3. A message indicating that the request for the task has been received will appear



4. Go to 'My Data Export'. The list of export tasks will be displayed, with the latest task on the first row. The status of the recalculation process can be seen under the "Status" column. The table also clearly indicates the exact start

and finish times for the task. Should the task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.

5. To see the updated status of the export process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS".
6. To see the results of the recalculation process, click on 'File' in the 'Result' column. The file contains the list of categories for which the formulas were enabled.

5.4.1.4. Other data checks

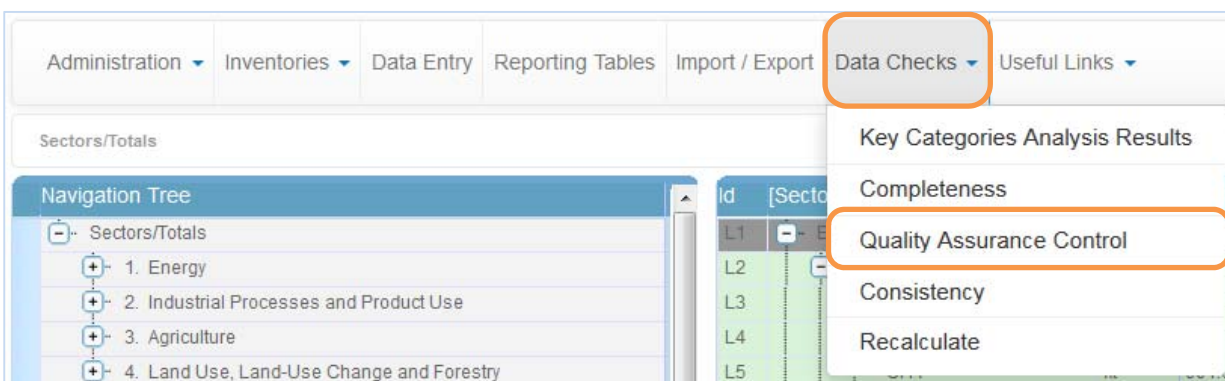
This section incorporates a number of other data quality checks, which are summarized in table 8 below.

Table 8. Other data checks

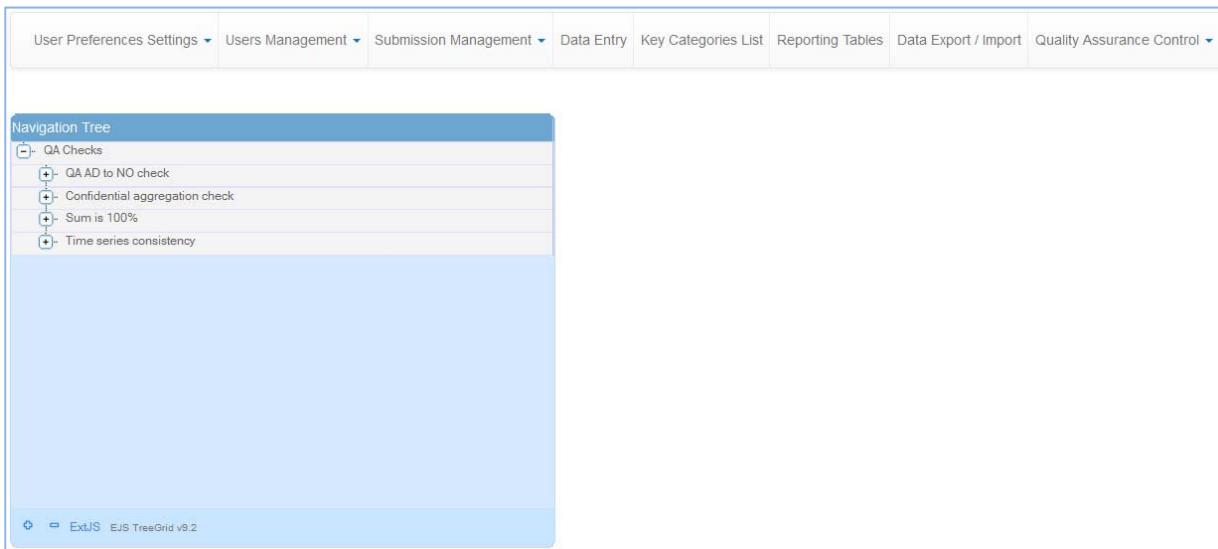
Name of check	Description
QA AD to NO check	To check whether there are categories for which emissions are reported as a number, but AD are reported as 'NO'. The report will list the sectors and categories where this is the case; otherwise the report will be blank.
Confidential aggregation check	To verify whether the value in the parent node is greater than the sum of the child nodes when 'C' is reported in one or more child nodes. The report will list the sectors and categories where the value in the parent node is less than the sum of the child nodes; otherwise the list will be blank.
Sum is 100%	To check whether the sum of the following adds up to 100%: <ul style="list-style-type: none"> • Shares of all MMS for each animal type • Percentage distribution of domestic and international fuel consumption for both aviation and marine The report will list where the sum is not 100%; otherwise the report will be blank.
Time series consistency	To check the year-to-year change between values reported based on the percentage threshold set by the user (through the User Preference Settings). The report will list the sectors and categories where the change deviates from the threshold set; otherwise the report will be blank.

To run these checks, the user should:

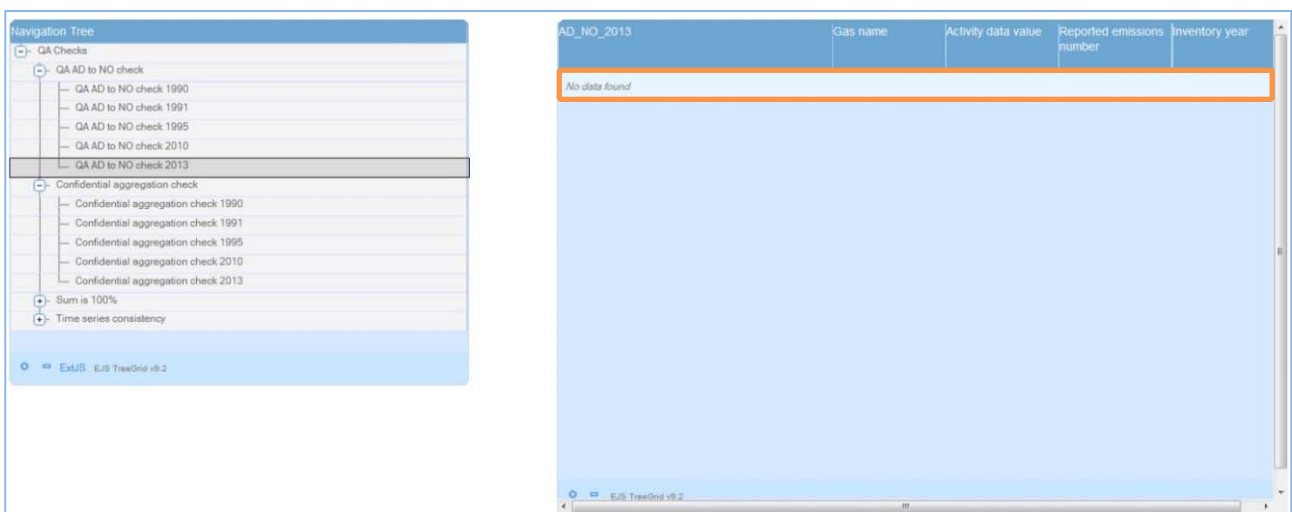
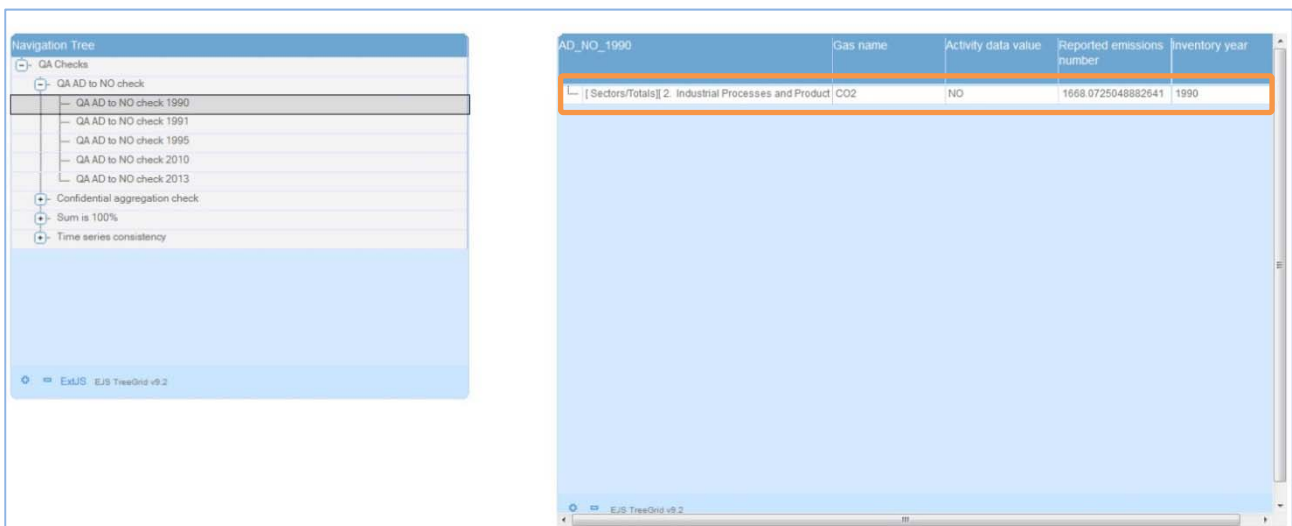
1. Log in to the CRF Reporter
2. Go to the 'Data Checks' tab and select 'Quality Assurance Control'



- A page containing the different types of checks indicated in table 8 above is displayed. This is sorted by type of check, and then by the years included in the inventory



- Click on the appropriate node in the tree to run the check. The corresponding results, as described in table 8, will be displayed on the right-hand side of the page. If the report is blank, the message 'No data found' will be shown.



5.4.2. Send inventory for review

This function allows the NIC to initiate the review process by other stakeholders within the Party. To do so, the following steps should be followed:

1. Log in as **NIC**
2. In the landing page, where the list of inventories available are shown, select the inventory that will be sent for review and tick the corresponding box under the column 'Working inventory' (**note**: the inventory should be in status "started")
3. Go to the 'Inventories' tab and select 'Work on Inventories'. The page containing the name of the inventory selected will be displayed

Name	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A	Option_B	Option_C	LULUCF
LTU_2014_3_inventory	2015	Ikogler	Mon Jul 07 14:52:23	started	Ikogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EJS TreeGrid v9.2

General Properties	
Name	
Working inventory	<input checked="" type="checkbox"/>
Submission year	
Creator	
Creation date	
Status	
Updater	
Submission date	

Sector	
Energy	
Industrial Processes and Product Use	
Agriculture	
LULUCF	
Waste	
Other	
KP LULUCF	

Inventory Years	
1960	
1961	
1962	
1963	
1964	
1965	
1966	
1967	
1968	

Send for Review

4. Highlight the name of the inventory and click on the 'Send for Review' button. The status of the inventory will change to "review"; at this point, the inventory is locked, and any modifications to data is no longer possible

Name	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use
LTU_2014_2_	2015	Ikogler	2014-06-26 23:00:2	review	Ikogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

EJS TreeGrid v9.2

5. If there is no other inventory available which is in status "started", the CRF Reporter automatically creates a copy of the inventory sent for review with a new version number, and sets the status to "created". This new version can be used as the basis for a subsequent submission. The new version is added to the list of available inventories which can be found by going to the 'Inventories' tab and selecting 'View Inventories Progress'.

Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date
LTU_2014_4_Inventory	<input type="checkbox"/>	2015	Ikogler	2014-07-09 14:27	created	Ikogler	
LTU_2014_3_Inventory	<input checked="" type="checkbox"/>	2015	Ikogler	2014-07-07 14:52	review	Ikogler	
LTU_2014_2_Inventory	<input type="checkbox"/>	2015	Ikogler	2014-06-26 23:00	review	Ikogler	
LTU_2014_1_Inventory	<input type="checkbox"/>		Ikogler	2014-06-26 20:33	approved	Ikogler	

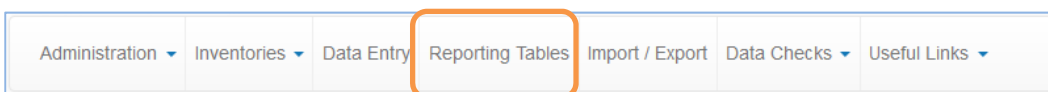
5.4.3. Review process

The review of data may be done through the reporting tables. **All users** are able to either view single reporting tables or export the complete CRF tables in Excel. Data in the reporting tables are automatically populated based on values entered in the data entry grids. These data cannot be modified; **any modifications to data should be done through the data entry grids.**

Reviewers may check the data presented in the tables and provide feedback to the NIC. Provision of feedback is done outside of the software, e.g. via e-mail or a meeting. Depending on the feedback received, the NIC may choose to either reject the submission or send it for approval. The steps for these options are described in the sections 5.4.3.1 and 5.4.3.2 below.

To view single reporting tables:

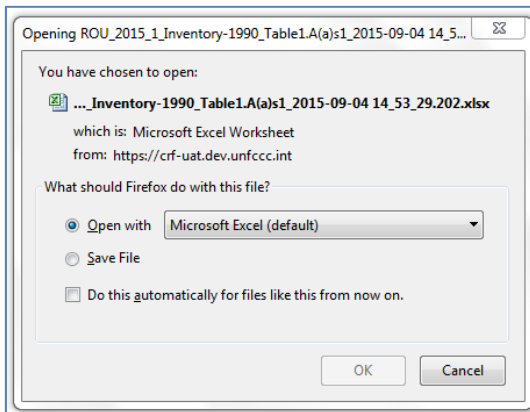
1. Log-in to the CRF Reporter
2. Go to the 'Reporting Tables' tab



3. The page containing the navigation tree to select tables will be displayed. The navigation tree here is sorted by the years included in the inventory



- Navigate through the tree to select the table to be viewed by clicking on the corresponding table name. The table names correspond to the worksheet names in the CRF tables.
- A message box will be displayed. Select 'Open with (Microsoft Excel)' to view the file



- The corresponding CRF table will be opened in Excel. Note that the Excel table is protected to ensure consistency with data entered into the system.

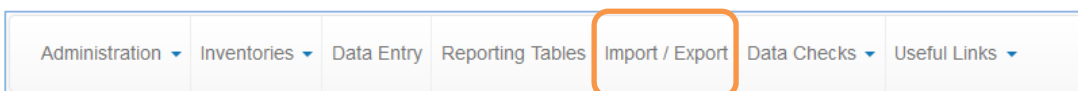
The screenshot shows an Excel spreadsheet with the following structure:

	AGGREGATE ACTIVITY DATA		IMPLIED EMISSION FACTORS				EMISS
	Consumption		CO ₂ ⁽¹⁾	CH ₄	N ₂ O	CO ₂ ⁽²⁾	
	(TJ)	NCV/GCV ⁽³⁾	(t/T)	(kg/TJ)			(k)
10 I.A. Fuel combustion	1,057,723.28	NA,NCV,NO	100.00	13.93	3.37	81,965.39	21.18
11 Liquid fuels	282,993.60	NCV	93.17	28.64	1.50	29,942.20	9.20
12 Solid fuels	321,355.98	NCV	55.27	1.88	0.10	23,723.98	0.81
13 Gaseous fuels	429,275.70	NCV	NO,IE	NO,IE	NO,IE	NO,IE	NO,IE
14 Other fossil fuels ⁽⁴⁾	NO	NCV	NO	NO	NO	NO	NO
15 Peat ⁽⁵⁾	NO	NCV	NO	NO	NO	NO	NO
16 Biomass ⁽⁶⁾	24,098.00	NCV	112.00	300.00	4.00	7.23	7.23
17 I.A.1. Energy industries	547,033.32	NA,NCV,NO	77.99	3.00	0.60	46,928.34	1.67
18 Liquid fuels	262,835.33	NCV	93.00	1.00	1.50	26,428.91	0.28
19 Solid fuels	284,180.47	NCV	NO	NO	NO	NO	NO
20 Gaseous fuels	NO	NCV	NO	NO	NO	NO	NO
21 Other fossil fuels ⁽⁴⁾	NO	NCV	NO	NO	NO	NO	NO
22 Peat ⁽⁵⁾	NO	NCV	NO	NO	NO	NO	NO
23 Biomass ⁽⁶⁾	NO	NCV	NO	NO	NO	NO	NO
24 a. Public electricity and heat production ⁽⁷⁾	545,042.02	NCV,NO	78.02	3.00	0.60	46,782.25	1.67
25 Liquid fuels	260,861.54	NCV	93.00	1.00	1.50	26,428.91	0.28
26 Solid fuels	284,180.47	NCV	NO	NO	NO	NO	NO
27 Gaseous fuels	NO	NCV	NO	NO	NO	NO	NO
28 Other fossil fuels ⁽⁴⁾	NO	NCV	NO	NO	NO	NO	NO

- If the Excel file should be stored in a selected location, then click on 'Save File' when the message box appears

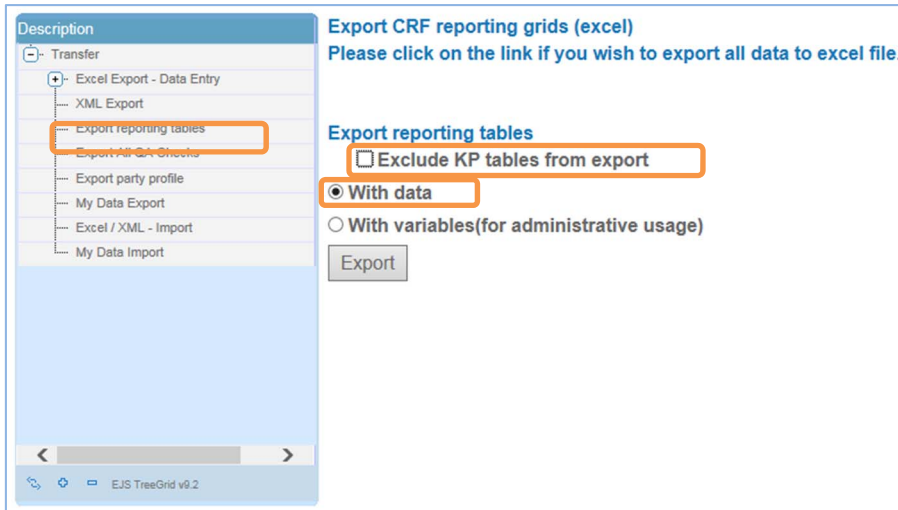
To export data tables to Excel:

- Log-in to the CRF Reporter
- Go to the 'Import / Export' tab



- In the navigation tree, click on 'Export reporting tables'.
- Tick the box next to "Exclude KP tables from export" in order to exclude the KPLULUCF tables in the submission, otherwise the KPLULUCF tables will be included in the submission by default.

- After selecting the appropriate option for KPLULUCF tables, select the field 'With data'.



- Click on the 'Export' button. A message will appear below the button indicating that the generation of the reporting tables for all years included in the inventory is initiated



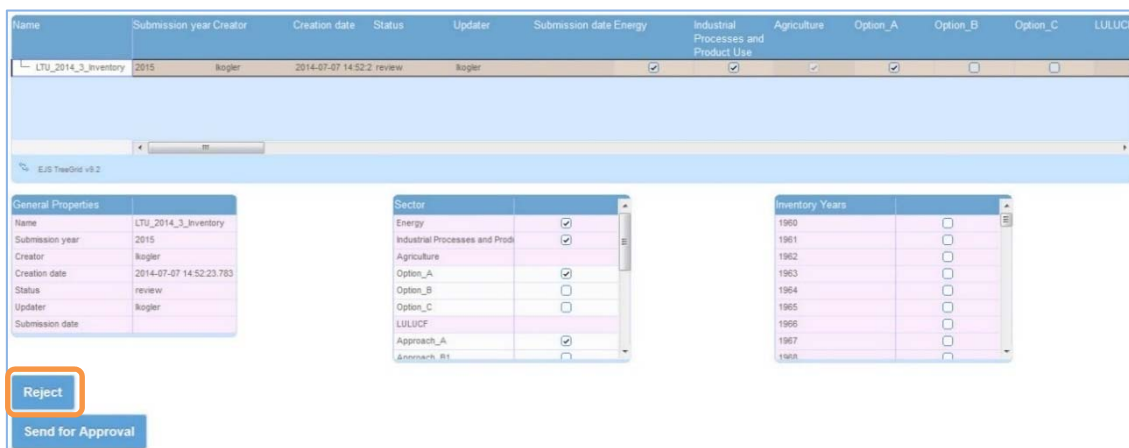
- Go to 'My Data Export'. The list of export tasks will be displayed, with the latest task on the first row. The status of the import process can be seen under the "Status" column. The table also clearly indicates the exact start and finish times for the task. Should the task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column.
- To see the updated status of the export process, refresh the page by clicking again on 'My Data Export'. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed.
- To open or save the file exported, click on 'File' in the 'Result' column and follow the instructions indicated. Note that the Excel table is protected to ensure consistency with data entered into the system.

5.4.3.1. Reject after review

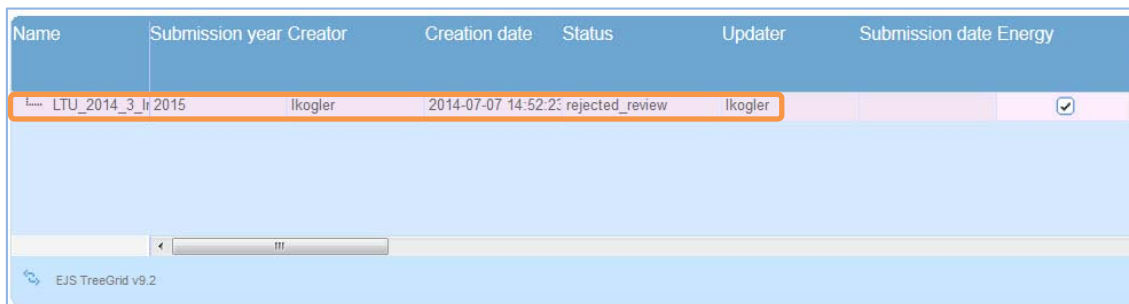
The NIC may choose to reject a submission after sending it for review if data have to be revised. To do so, the following steps are to be observed:

- Log in as **NIC**
- In the landing page, where the list of inventories available are shown, select the inventory that should be rejected and tick the corresponding box under the column 'Working inventory' (**note**: the inventory should be in status "review")

- Go to the 'Inventories' tab and select 'Work on Inventories'. The page containing the name of the inventory selected will be displayed. Highlight the name of the inventory and click on the 'Reject' button



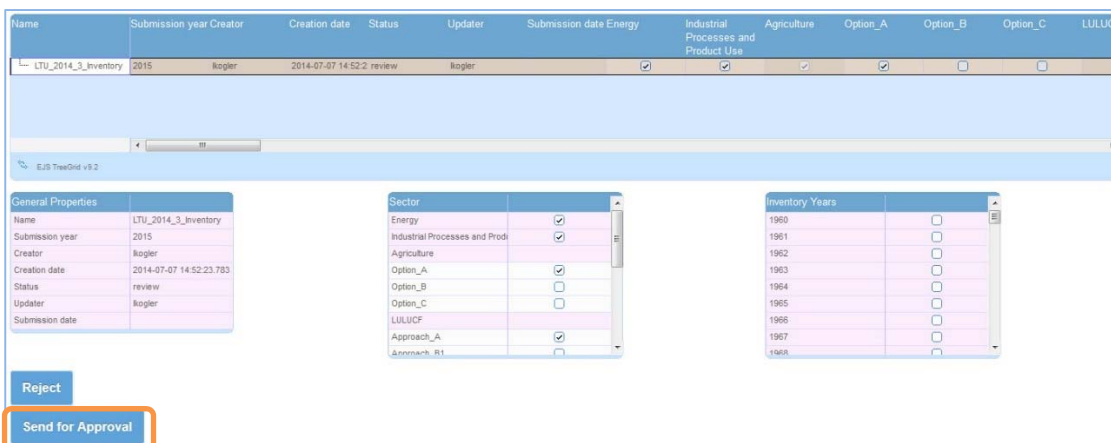
- The status of the inventory will change to "rejected_review". Modifications to data can be done in the copy automatically created after the inventory is sent for review, or if necessary, create a new inventory and implement the modifications.



5.4.3.2. Send for approval

Once all review processes have been carried out, and further modifications to data are no longer necessary, the NIC can send the inventory for approval. To do so, the following steps are to be observed:

- Log in as **NIC**
- In the landing page, where the list of inventories available are shown, select the inventory that should be sent for approval and tick the corresponding box under the column 'Working inventory' (**note**: the inventory should be in status "review")
- Go to the 'Inventories' tab and select 'Work on Inventories'. The page containing the name of the inventory selected will be displayed. Highlight the name of the inventory and click on the 'Send for Approval' button



4. The status of the inventory will change to "awaiting_approval"

Name	Submission year	Creator	Creation date	Status	Updater	Submission date
LTU_2014_2_Inventory	2015	lkogler	2014-06-26 23:00:21	awaiting_approval	lkogler	

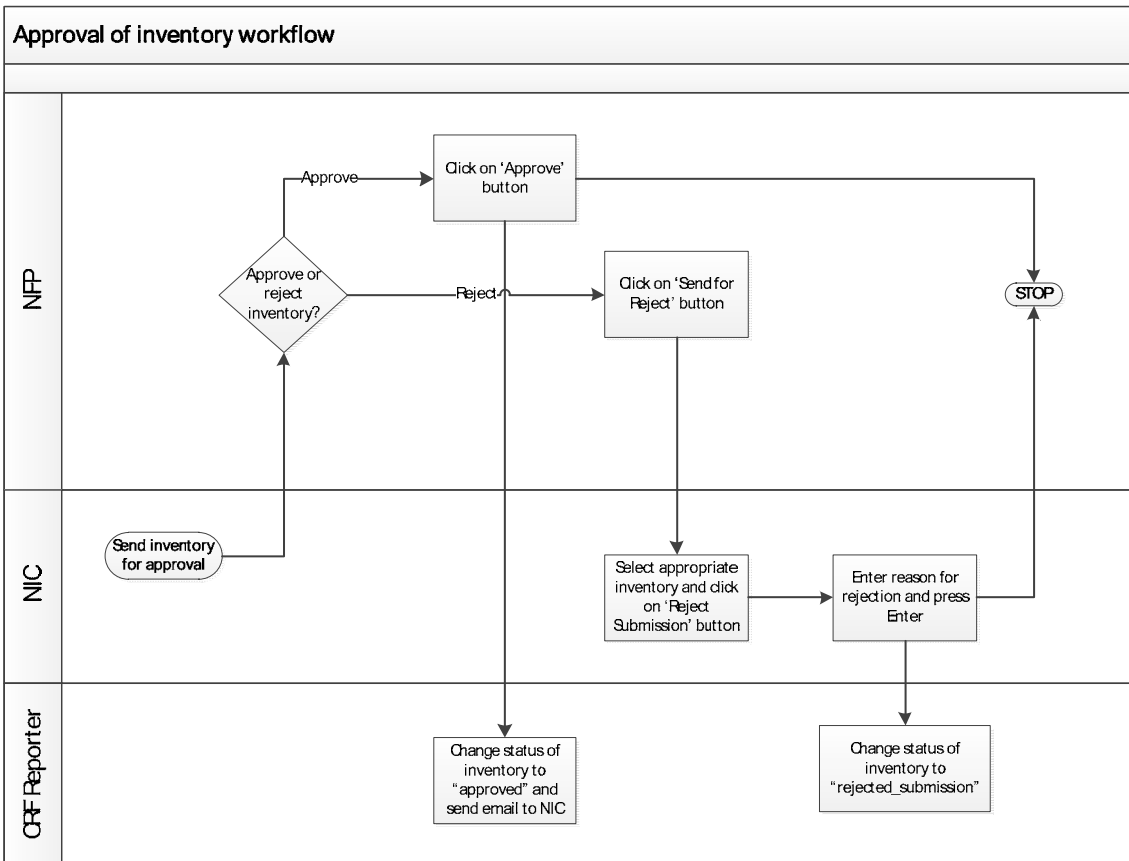
5. An e-mail notification will automatically be sent to the NFP indicating the version of the inventory that requires his/her approval.

5.5. Approval of inventory

The approval of an inventory is the responsibility of the NFP or the DNFP.

Once the e-mail notification has been received by the NFP, he/she may choose to either approve the inventory or to reject it.

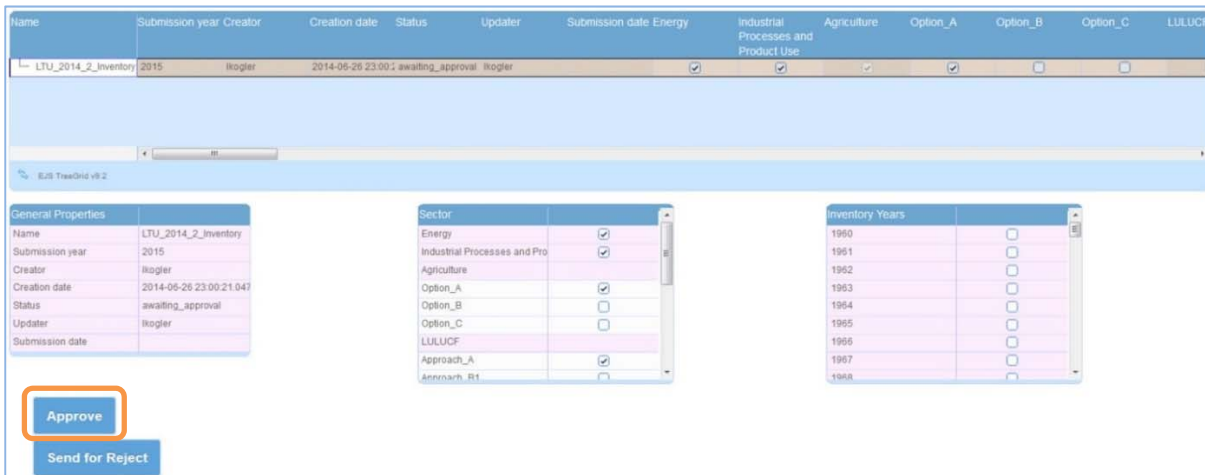
Figure 7. Approval of inventory workflow



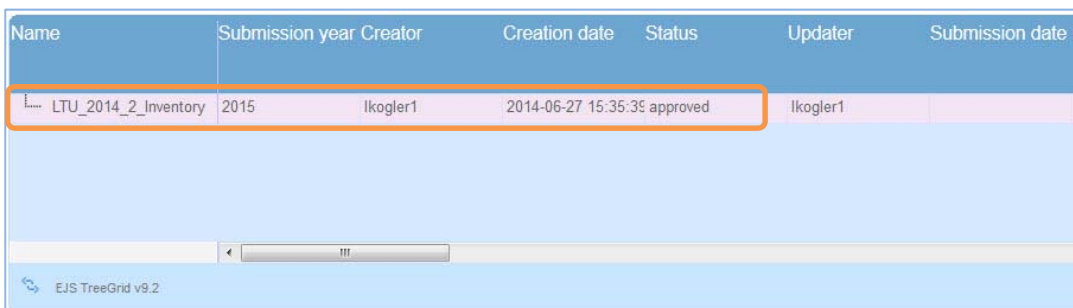
5.5.1. Approve inventory

The inventory can be approved when it is ready for submission. After receiving the e-mail notification referred to in section 5.4.3.2 above, the **NFP or DNFP** should:

1. Log in to the CRF Reporter
2. In the landing page, where the list of inventories available are shown, select the inventory has been sent for approval and tick the corresponding box under the column 'Working inventory' (**note:** the inventory should be in status "awaiting_approval")
3. Go to the 'Inventories' tab and select 'Work on Inventories'. The page containing the name of the inventory selected will be displayed. Highlight the name of the inventory and click on the 'Approve' button



4. The status of the inventory will change to "approved"

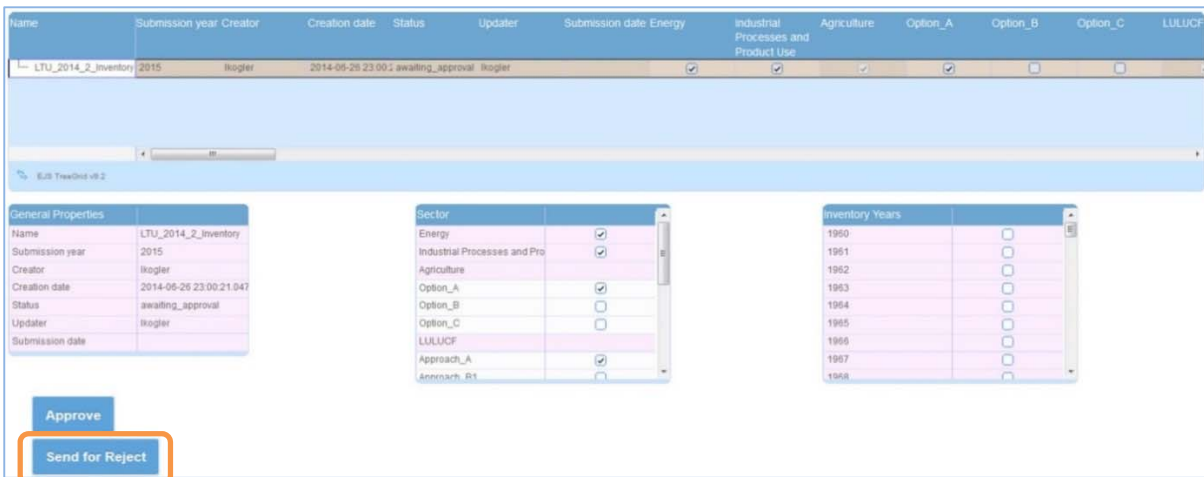


5. An e-mail notification will be sent automatically to the NIC informing him/her that the inventory has been approved.

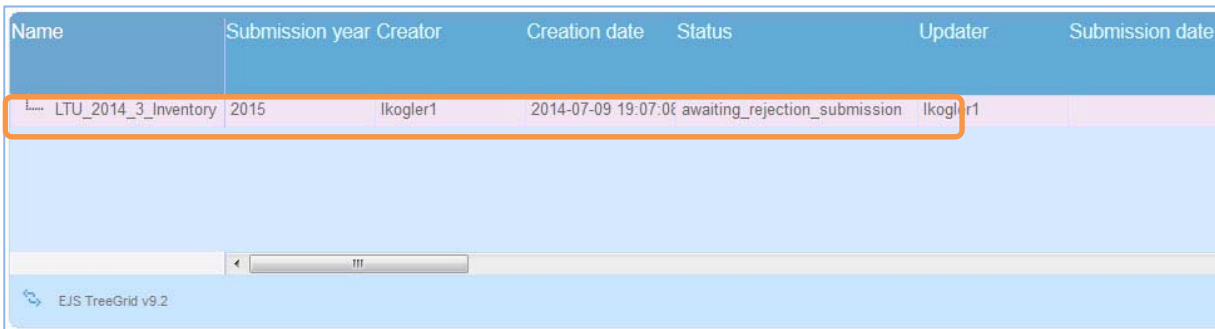
5.5.2. Reject inventory

The **NFP or DNFP** may, at this stage, decide not to approve the submission. If so, he/she should send it for rejection by following these steps:

1. Log in to the CRF Reporter
2. In the landing page, where the list of inventories available are shown, select the inventory that should be sent for rejection and tick the corresponding box under the column 'Working inventory' (**note:** the inventory should be in status "awaiting_approval")
3. Go to the 'Inventories' tab and select 'Work on Inventories'. The page containing the name of the inventory selected will be displayed. Highlight the name of the inventory and click on the 'Send for Reject' button

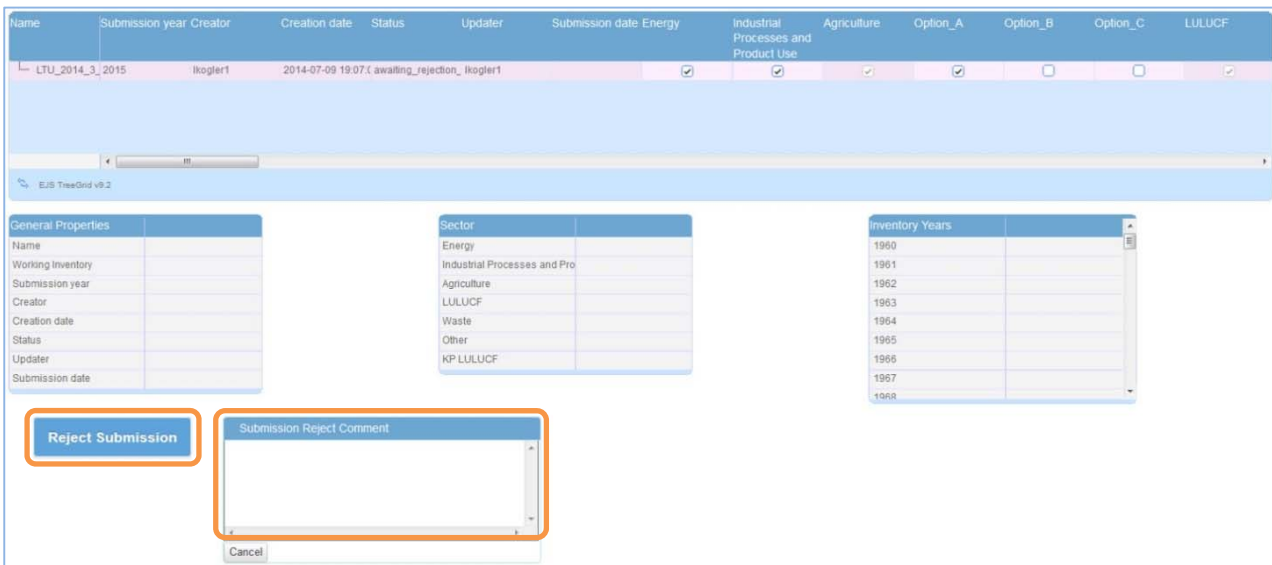


4. The status of the inventory will change to “awaiting_rejection_submission”.



The actual rejection has to be done by the NIC. Therefore, the **NIC** should:

1. Log in to the CRF Reporter
2. In the landing page, where the list of inventories available are shown, select the inventory to be rejected and tick the corresponding box under the column ‘Working inventory’ (**note:** the inventory should be in status “awaiting_rejection_submission”)
3. Go to the ‘Inventories’ tab and select ‘Work on Inventories’. The page containing the name of the inventory selected will be displayed. Highlight the name of the inventory and click on the ‘Reject Submission’ button. A text box will appear next to the ‘Reject Submission’ button



- Enter the reason for rejection and press 'Enter'. The status of the inventory will change to "rejected_inventory". Modifications to data can be done in the copy automatically created after the inventory is sent for review, or if necessary, create a new inventory and make modifications.

Name	Submission year	Creator	Creation date	Status	Updater	Submission date
LTU_2014_3_Inventory	2015	lkogler1	2014-07-09 19:07:0	rejected_submission	lkogler1	

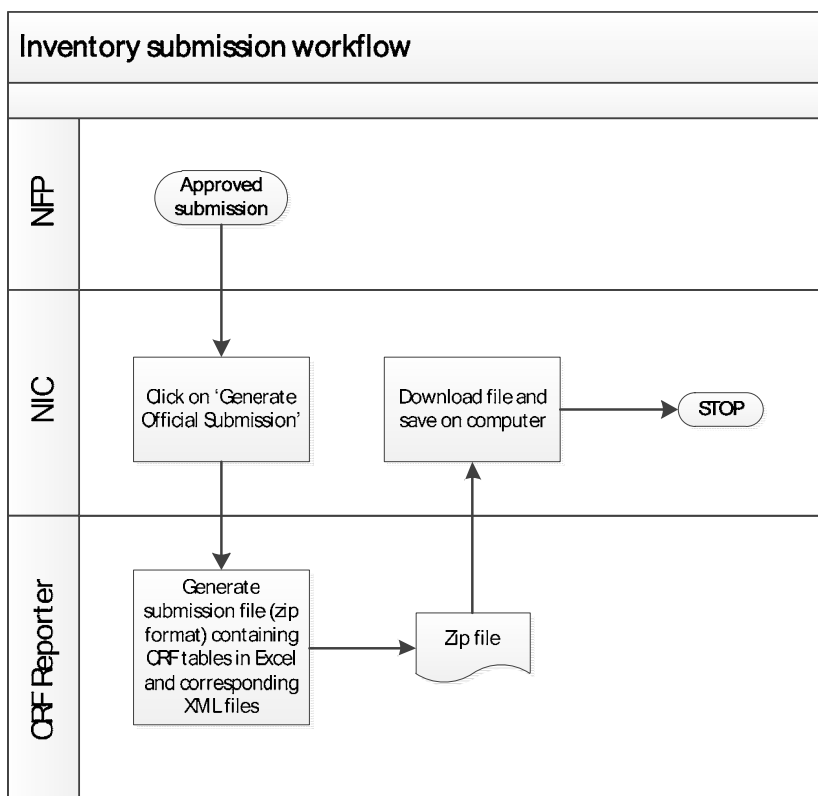
EJS TreeGrid v9.2

5.6. Inventory submission

This section describes the process through which an official submission can be generated (see figure 8 below). This process can only be initiated after the inventory has been approved by the NFP.

This step only generates the official submission file that will be sent to the secretariat. In order to make an official submission, follow the steps described in section 6 of this manual.

Figure 8. Inventory submission workflow



After receipt of the e-mail notification regarding the approval of the inventory, the **NIC** should:

- Log in to the CRF Reporter

- In the landing page, where the list of inventories available are shown, select the inventory for which the official submission should be generated and tick the corresponding box under the column 'Working inventory' (**note:** the inventory should be in status "approved")
- Go to the 'Inventories' tab and select 'Work on Inventories'. The page containing the name of the inventory selected will be displayed. Highlight the name of the inventory and click on the 'Generate Official Submission' button. **Ensure that the field 'Submissions year' in the General Properties box is filled in, otherwise the generation of official submission will fail.**

Name	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy	Industrial Processes and Product Use	Agriculture	Option_A	Option_B	Option_C	LULUCF
LTU_2014_4_Inventory	2015	lkogler	2014-07-09 14:27	approved	lkogler		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

General Properties		Sector		Inventory Years	
Name		Energy		1960	
Working Inventory		Industrial Processes and Pro		1961	
Submission year		Agriculture		1962	
Creator		LULUCF		1963	
Creation date		Waste		1964	
Status		Other		1965	
Updater		KP LULUCF		1966	
Submission date				1967	
				1968	

Generate Official Submission

- The generation of the submission file will be initiated and the status of the inventory will change to "ready_for_submission"

Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date	Energy
UNFCCC_2016_6_Inventory	<input type="checkbox"/>	2017	UNFCCC_NIC	2016-11-02 13:20:00	started	test_ambretta		
UNFCCC_2016_5_Inventory	<input checked="" type="checkbox"/>	2017	test_ambretta	2016-08-31 10:08:10	ready_for_submission	UNFCCC_NFP		
UNFCCC_2016_4_Inventory	<input type="checkbox"/>	2016	test_ambretta	2016-08-05 08:29:24	created	test_ambretta		
UNFCCC_2016_3_Inventory	<input type="checkbox"/>	2016	UNFCCC_NIC	2016-05-03 12:13:13	created	UNFCCC_NIC		

- To check the status of generation, go to the 'Import / Export' tab and click on the 'My Data Export' menu in the navigation tree. Refresh the page to update the status of generation. The table also clearly indicates the exact start and finish times for the task. Should the export task be in the waiting queue, the position of the task in the queue is indicated in the "Queue" column. The process is completed once the status has changed to "SUCCESS". An email notification is also sent to the user once the process has completed.
- Click on 'File' under the column 'Result' to download the zip file generated by the software containing the CRF tables, as well as the Simple XML corresponding to the submission.
- In order to officially submit the inventory to the secretariat, follow the steps described in section 0.

5.7. Submission comparison utility

This utility allows the comparison of any two inventories and provides a report on the differences identified. It works on the basis of Simple XML files and the comparison is done record by record. The report on the differences is provided as a comma-separated (CSV) file.

To compare inventories, the following steps are to be followed:

- Download and save the executable file ('simplexmlcompare.xml') from the CRF Reporter Resources and Tooling section of the FAQs page <<https://confluence.unfccc.int/display/AUF/CRF+Reporter+Resources+and+Tooling>>

		5.12.0	changes-5.12.0.txt	
Simple XML handling Script				
Simple XML Filter	Win32 executable	1.0.0	simplexmlfilter.exe	Standalone executable, does not require Python installation. MD5: d08c9f8434926d5de9da56ffb6749945
Simple XML Merger	Win32 executable	1.0.0	simplexmlmerge.exe	Standalone executable, does not require Python installation. MD5: 69581209d3419ec3c30ae1e21fcf049e
Simple XML Compare	Win32 executable	1.0.0	simplexmlcompare.exe	Standalone executable, does not require Python installation. MD5: 163ddf2e746cd2f781889566dec0789
Source code	Python .egg, tar archive	1.0.0	unfccc.SimpleXMLtools-1.0.0-py2.7.egg unfccc.SimpleXMLtools-1.0.0.tar.gz	Multi-platform Python .egg file installable with <code>easy_install</code> , MD5: 7152cfd0825e4e4aef67496f4adb302 Compressed source archive installable with <code>pip</code> , MD5: ee675c52d6dcafb70258b4786a844d3 Package depends on <code>lxml</code> library, and it is recommended to install <code>lxml</code> as OS package. Common package name for Linux systems is <code>python-lxml</code> , binary distributions for Windows are available at https://pypi.python.org/pypi/lxml/3.4.1 .

- Save the Simple XML files to be compared in the same location as the executable file
- Open a Command Prompt window
- After the username in the command line, type "cd [drive location of the executable file]" then press Enter

```
C:\Users\kogler>cd c:\official\simplexmlcompare
```

- In the next line that appears, type the name of the files in the following order: [executable file (.xml)] [first Simple XML file (.xml)] [second Simple XML file (.xml)] [output file (.csv)]

```
c:\Official\simplexmlcompare>simplexmlcompare.exe simple_1.xml simple_1_rev.xml  
output.csv
```

- When comparison is completed, the command line with the location of the files will appear (see step 5 above).
- The CSV file containing the report on differences is automatically saved in the same location
- Go to the location and open the CSV file. The table contains five headings – Variable UID; Variable Name; Year; Base Value and New Value

Variable UID	Variable Name	Year	Base Value	New Value
A9DDEA92-2E5C-49FE-8E7	[Fuel Combustion - Sectoral appro	1990	0.849963812	30.84934018
F11E5599-E321-4623-BB2B	[Anaerobic][Waste][MCF][no gas	1990	NA	2
3CE5597F-CC5A-454B-9F0	[CH4 Emissions][Cattle][Implied e	1991	5.987147603	7.254793423

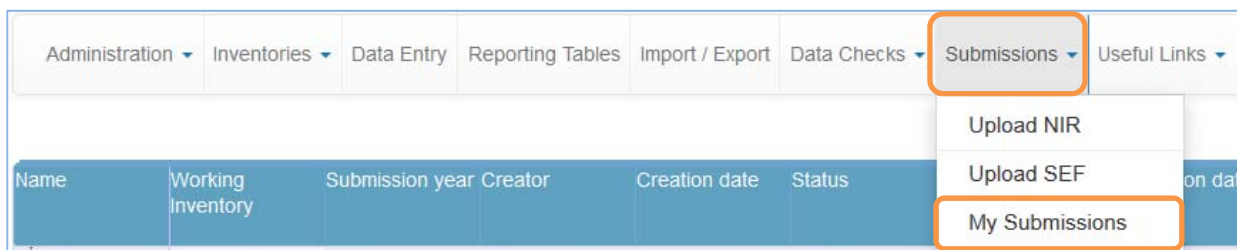
6. Submission module

This section of the manual describes the process of making official GHG inventory submissions, including the CRF tables, NIR and SEF tables, using the submission module integrated within the CRF Reporter.

This function is accessible only to those users (maximum of two users per Party) who have been assigned the role of 'SubmissionModuleUser'. The management of this role lies with the UNFCCC secretariat and will be provided and/or changed upon request.

To submit CRE:

1. Log-in as SubmissionModuleUser
2. Go to the 'Submissions' tab and select 'My Submissions'



3. From the list in the submissions page, select an inventory with status 'ready_for_submission'

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
NIR		2016	Validated	28/11/2016 21:20:43	TEST	Submission Number: 3
CRF	UNFCCC_2015_1_Inventory	2016	ready_for_submission	28/11/2016 12:22:49		
SEF		2016	Draft		werwer	
SEF		2016	Draft		Test	
CRF	UNFCCC_2016_1_Inventory	2016	Submitted	03/05/2016 12:39:03		

4. Click on the row of the inventory and the view will be expanded to display the files contained in the submission. Click on the 'Submit' button



- The 'Edit CRF submission' page will be displayed. In the 'Party Comment' box, type in a comment, if any. Should there be any additional files to be included in the submission, click on the 'Browse' button. Click on 'Submit'. Should the inventory not be submitted at the time of editing, click on the 'Save' button.

Edit CRF submission

Status: *ready_for_submission*
 Party: UNFCCC Year: 2017 Version: 2 Inventory: UNFCCC_2016_5_Inventory Time series: 1990 - 2015

Party Comment:
 Enter comment...

Secretariat Comment:
 Enter secretariat comment...

Browse... No file selected.

Existing files:

UNFCCC_2017_2013_14122016_183838.xlsx	808.0 kB
UNFCCC_2017_2012_14122016_183746.xlsx	820.6 kB
UNFCCC_2017_2000_14122016_183511.xlsx	805.4 kB
UNFCCC_2017_2002_14122016_183655.xlsx	809.4 kB
UNFCCC_2017_2001_14122016_183603.xlsx	807.3 kB
UNFCCC_2017_2014_14122016_183931.xlsx	809.0 kB
UNFCCC_2017_1990_14122016_183327.xlsx	797.3 kB
UNFCCC_2017_1995_14122016_183418.xlsx	798.1 kB
UNFCCC_2016_5_Inventory_14122016_1839357688889401662124565.xml	64.1 MB

Save **Submit**

- After clicking on the 'Submit' button, a pop-up message will be displayed

Are you sure you want to Submit ?

OK **Cancel**

- Click on 'OK'. The submissions page will be displayed and the status of the inventory is changed to 'submitted'

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
crf						
CRF	UNFCCC_2016_5_Inventory	2017	Submitted	14/12/2016 19:24:19		
CRF	UNFCCC_2016_1_Inventory	2016	Submitted	03/05/2016 12:39:03		

- An e-mail notification will be sent automatically to the UNFCCC secretariat and the user who submitted the inventory confirming successful upload of the CRF submission
- After the secretariat has completed processing the submission, an e-mail notification will be sent automatically to the user who submitted the inventory either confirming acceptance of the submission and indicating the recorded submission date or rejecting the submission indicating the reason.

- In the submissions page, the status of the inventory is changed to either 'published' (in case of acceptance) or 'rejected'.

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
crf						
CRF	UNFCCC_2016_5_Inventory	2017	Published	14/12/2016 19:24:19		
CRF	UNFCCC_2016_1_Inventory	2016	Submitted	03/05/2016 12:39:03		

- In the "View Inventories Progress" page however, the same inventory will be displayed with the status 'validated'

Name	Working Inventory	Submission year	Creator	Creation date	Status	Updater	Submission date
UNFCCC_2016_6_Inventory	<input type="checkbox"/>	2017	UNFCCC_NIC	2016-11-02 13:20:00	started	test_ambretta	
UNFCCC_2016_5_Inventory	<input checked="" type="checkbox"/>	2017	test_ambretta	2016-08-31 10:08:00	validated	CRF_User	2016-12-14 19:24:19
UNFCCC_2016_4_Inventory	<input type="checkbox"/>	2016	test_ambretta	2016-08-05 08:29:00	created	test_ambretta	
UNFCCC_2016_3_Inventory	<input type="checkbox"/>	2016	UNFCCC_NIC	2016-05-03 12:13:00	created	UNFCCC_NIC	
UNFCCC_2016_2_Inventory	<input type="checkbox"/>	2017	UNFCCC_NIC	2016-05-03 10:19:00	started	test_ambretta	

To submit NIR:

- Log-in as SubmissionModuleUser
- Go to the 'Submissions' tab and select 'Upload NIR'

The screenshot shows a navigation menu with the following items: Administration, Inventories, Data Entry, Reporting Tables, Import / Export, Data Checks, Submissions, and Useful Links. The 'Submissions' menu is open, showing options: Upload NIR, Upload SEF, and My Submissions. The 'Upload NIR' option is highlighted with an orange box.

- The 'Submit New NIR' page will be displayed

Submit New NIR

Year:

Language:

Party Comment:

Secretariat Comment:

No file selected.

- Select the appropriate year and language from the relevant dropdown lists; enter comments, if any, in the 'Party Comment' box; and select the file to be submitted by clicking on the 'Browse' button. A bar will be displayed to show the progress of saving the file in the system. If the file selected is incorrect, click on the 'x' button and then click on 'Browse' again

- If the file selected is incorrect, click on the 'x' button and then click on 'Browse' again
- Click on the 'Save as Draft' button. A pop-up message will be displayed

- Click on 'OK'
- Go to the 'Submissions' tab and select 'My Submissions'. Select from the list an NIR submission with status 'Draft'
- Click on the row of the NIR submission and the view will be expanded to display the files contained in the submission. Click on the 'Submit' button

- The 'Edit NIR submission' page will be displayed. Review and edit, as necessary, the year, language and comment previously provided. Review and update the files to be included in the submission by clicking either on the 'Browse' or 'x' button. Click on 'Submit' button. Should the inventory not be submitted at the time of editing, click on the 'Save' button

- A pop-up message will be displayed. Click on 'OK'

- A message will be displayed

Your data is being uploaded. If you stay on this page you will be redirected to all submissions page when operation is completed.

- Once redirected, the submissions page will be displayed and the status of the inventory is changed to 'submitted'

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
nir						
NIR		2015	Validated	15/12/2016 17:02:25		
NIR		2016	Submitted	15/12/2016 17:06:31	sdsad	
NIR		2016	Validated	07/12/2016 17:54:56	sadsa	

- An e-mail notification will be sent automatically to the UNFCCC secretariat and the user who submitted the NIR confirming successful upload of the NIR submission

15. After the secretariat has completed processing the submission, an e-mail notification will be sent automatically to the user who submitted the NIR either confirming acceptance of the submission and indicating the recorded submission date or rejecting the submission indicating the reason.
16. In the submissions page, the status of the NIR submission is changed to either 'published' (in case of acceptance) or 'rejected'

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
nirj						
NIR		2016	Rejected	14/12/2016 17:59:48		Rejected test
NIR		2016	Validated	13/12/2016 17:29:27		
NIR		2016	Rejected	13/12/2016 15:51:53	It's been one year since we...	This is rejected as there ar...
NIR		2016	Published	13/12/2016 15:51:25	It's been one year since we...	This submission in now ac...

To submit SEF:

1. Log-in as SubmissionModuleUser
2. Go to the 'Submissions' tab and select 'Upload SEF'



3. The 'Submit New SEF' page will be displayed

Submit New SEF

Year:

Reported Year:

Party Comment:

Enter comment...

Secretariat Comment:

Enter secretariat comment...

No file selected.

Existing files:

Save as Draft

4. Select the appropriate year and reported year from the relevant dropdown lists; enter comments, if any, in the 'Party Comment' box; and select the file to be submitted by clicking on the 'Browse' button. A bar will be displayed to show the progress of saving the file in the system. If the file selected is incorrect, click on the 'x' button and then click on 'Browse' again

5. If the file selected is incorrect, click on the 'x' button and then click on 'Browse' again
6. Click on the 'Save as Draft' button. A pop-up message will be displayed

7. Click on 'OK'
8. Go to the 'Submissions' tab and select 'My Submissions'. Select from the list a SEF submission with status 'Draft'
9. Click on the row of the SEF submission and the view will be expanded to display the files contained in the submission. Click on the 'Submit' button

- The 'Edit SEF submission' page will be displayed. Review and edit, as necessary, the year, language and comment previously provided. Review and update the files to be included in the submission by clicking either on the 'Browse' or 'x' button. Click on 'Submit' button. Should the inventory not be submitted at the time of editing, click on the 'Save' button

- A pop-up message will be displayed. Click on 'OK'

- A message will be displayed

Your data is being uploaded. If you stay on this page you will be redirected to all submissions page when operation is completed.

- Once redirected, the submissions page will be displayed and the status of the inventory is changed to 'submitted'

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
sef						
SEF		2016	Submitted	16/12/2016 12:14:51		
SEF		2016	Published	13/12/2016 16:44:32	We have set up a page where you ca...	All looks good for this submission to ...

- An e-mail notification will be sent automatically to the UNFCCC secretariat and the user who submitted the SEF confirming successful upload of the SEF submission

14. After the secretariat has completed processing the submission, an e-mail notification will be sent automatically to the user who submitted the SEF either confirming acceptance of the submission and indicating the recorded submission date or rejecting the submission indicating the reason.
15. In the submissions page, the status of the SEF submission is changed to either 'published' (in case of acceptance) or 'rejected'

Type	Inventory Name	Year	Status	Date	Party Comment	Secretariat Comment
sef						
SEF		2016	Published	16/12/2016 12:14:51		
SEF		2016	Published	13/12/2016 16:44:32	We have set up a page wh...	All looks good for this sub...
SEF		2016	Rejected	13/12/2016 12:53:03	CO has published a terrific...	This submission is rejecte...

Annex 1. Terms and abbreviations

The terms and abbreviations used in the CRF Reporter and in this manual are presented below.

Gases

CO ₂	Carbon dioxide
CH ₄	Methane
N ₂ O	Nitrous oxide
HFCs	Hydrofluorocarbons
PFCs	Perfluorocarbons
SF ₆	Sulphur hexafluoride
NF ₃	Nitrogen trifluoride
F-gases	Fluorinated gases
NO _x	Nitrogen oxide
CO	Carbon monoxide
NMVOC	Non-methane volatile organic compound
SO ₂	Sulphur oxide
NH ₃	Ammonia

Notation keys

NO	not occurring
NE	not estimated
NA	not applicable
IE	included elsewhere
C	Confidential

Other abbreviations used

AD	Activity data
C	Carbon
CO ₂ eq	Carbon dioxide equivalent
COP	Conference of the Parties

CR	CORINAIR
CRF	Common reporting format
CS	Country specific
D	IPCC default
DB	Database
DNFP	Designated National Focal Point
DNIC	Designated National Inventory Compiler
GCV	Gross calorific value
GHG	Greenhouse gas
GWP	Global warming potential
HWP	Harvested wood product
IEF	Implied emission factor
IO	Instantaneous oxidation
IPCC	Intergovernmental Panel on Climate Change
IPPU	Industrial processes and product use
KP	Kyoto Protocol
LULUCF	Land use, land-use change and forestry
M	Model
MCF	Methane correction factor
MMS	Manure management systems
NCV	Net calorific value
NFP	National Focal Point
NIC	National Inventory Compiler
NIR	National inventory report
NR	National Reviewer
OTH	Other
PDF	Portable Document Format
PS	Plant specific
QA	Quality assurance

RA	Reference approach
SE	Sectoral Expert
SEF	Standard Electronic Format
T1	IPCC Tier 1
T1a	IPCC Tier 1a
T1b	IPCC Tier 1b
T1c	IPCC Tier 1c
T2	IPCC Tier 2
T3	IPCC Tier 3
UNFCCC	United Nations Framework Convention on Climate Change
XML	eXtensible Markup Language

Annex 2. Global warming potentials

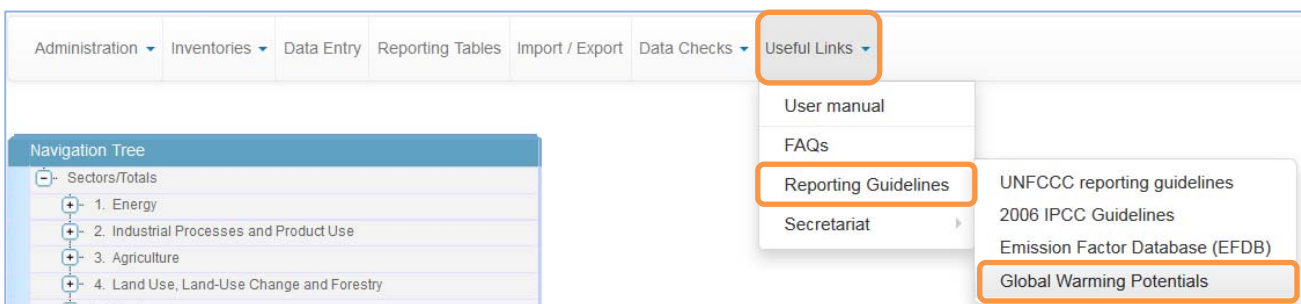
The GHGs and their GWP values used in the CRF Reporter to calculate emissions in CO₂ equivalent are as follows:

Greenhouse gas	Chemical formula	GWP value
Carbon dioxide	CO ₂	1
Methane	CH ₄	25
Nitrous oxide	N ₂ O	298
HFC-23	CHF ₃	14,800
HFC-32	CH ₂ F ₂	675
HFC-41	CH ₃ F	92
HFC-43-10mee	CF ₃ CHFCHFCF ₂ CF ₃	1,640
HFC-125	C ₂ HF ₅	3,500
HFC-134	C ₂ H ₂ F ₄ (CHF ₂ CHF ₂)	1,100
HFC-134a	C ₂ H ₂ F ₄ (CH ₂ FCF ₃)	1,430
HFC-143	C ₂ H ₃ F ₃ (CHF ₂ CH ₂ F)	353
HFC-143a	C ₂ H ₃ F ₃ (CF ₃ CH ₃)	4,470
HFC-152	CH ₂ FCH ₂ F	53
HFC-152a	C ₂ H ₄ F ₂ (CH ₃ CHF ₂)	124
HFC-161	CH ₃ CH ₂ F	12
HFC-227ea	C ₃ HF ₇	3,220
HFC-236cb	CH ₂ FCF ₂ CF ₃	1,340
HFC-236ea	CHF ₂ CHFCF ₃	1,370
HFC-236fa	C ₃ H ₂ F ₆	9,810
HFC-245ca	C ₃ H ₃ F ₅	693
HFC-245fa	CHF ₂ CH ₂ CF ₃	1,030
HFC-365mfc	CH ₃ CF ₂ CH ₂ CF ₃	794
Perfluoromethane - PFC-14	CF ₄	7,390
Perfluoroethane - PFC-116	C ₂ F ₆	12,200
Perfluoropropane - PFC-218	C ₃ F ₈	8,830
Perfluorobutane - PFC-3-1-10	C ₄ F ₁₀	8,860
Perfluorocyclobutane - PFC-318	c-C ₄ F ₈	10,300

Greenhouse gas	Chemical formula	GWP value
Perfluoropentane – PFC-4-1-12	C ₅ F ₁₂	9,160
Perfluorohexane – PFC-5-1-14	C ₆ F ₁₄	9,300
Perfluorodecalin – PFC-9-1-18	C ₁₀ F ₁₈	7,500
Perfluorocyclopropane	c-C ₃ F ₆	17,340
Sulphur hexafluoride	SF ₆	22,800
Nitrogen trifluoride	NF ₃	17,200

These GWP values can also be viewed online in the CRF Reporter. To do so, the user should:

1. Click on the 'Useful Links' tab and select Reporting Guidelines – Global Warming Potentials



2. The list of gases and their GWP values will be displayed. The list displays 5 gases by default. Click on the left/right arrows or on the page number located at the bottom left of the table to browse through the list

Name		Value
HFC-227ea	3220	
HFC-365mfc	794	
HFC-143	353	
HFC-32	675	
C10F18	7500	

At the bottom left of the table, there is a pagination control with arrows and page numbers 1 through 7. At the bottom right, there is a table with page numbers 10, 25, 50, and 100.

3. To increase the number of gases to be displayed in the list, click on the corresponding tab located at the bottom right of the table
4. To sort the name of gases alphabetically, click on the arrow next to *Name*
5. To sort the values in ascending or descending order, click on the arrow next to *Value*
6. Refresh the page to return to the default settings.

Annex 3. Data mapping from old to new CRF categories

The table below presents the correspondence of categories from the old to the new CRF tables (decision 24/CP.19) at the lowest level where data can be entered. This data mapping is followed in the import of the XML file, generated from the old software, to the upgraded web-based CRF Reporter software.

Due to the difference in the time series reporting of LULUCF activities under Article 3, paragraphs 3 and 4, of the Kyoto Protocol, direct mapping of data for these activities is not possible.

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.A.1.a Public electricity and heat generation	1.A.1.a Public Electricity and Heat Generation
1.A.1.a.i Electricity generation	-
1.A.1.a.ii Combined heat and power generation	-
1.A.1.a.iii Heat plants	-
1.A.1.b Petroleum refining	1.A.1.b Petroleum refining
1.A.1.c Manufacture of solid fuels and other energy industries	1.A.1.c Manufacture of Solid Fuels and Other Energy Industries
1.A.1.c.i Manufacture of solid fuels	-
1.A.1.c.ii Oil and gas extraction	-
1.A.1.c.iii Other energy industries	-
1.A.2.a Iron and steel	1.A.2.a Iron and steel
1.A.2.b Non-ferrous metals	1.A.2.b Non-ferrous metals
1.A.2.c Chemicals	1.A.2.c Chemicals
1.A.2.d Pulp, paper and print	1.A.2.d Pulp, paper and print
1.A.2.e Food processing, beverages and tobacco	1.A.2.e Food processing, beverages and tobacco
1.A.2.f Non-metallic minerals	-
1.A.2.g.i Manufacturing and machinery	-
1.A.2.g.ii Manufacturing of transport equipment	-
1.A.2.g.iii Mining (excluding fuels) and quarrying	-
1.A.2.g.iv Wood and wood products	-
1.A.2.g.v Construction	-
1.A.2.g.vi Textile and leather	-
1.A.2.g.vii Non-specified industry	-
1.A.3.a Domestic aviation	1.A.3.a Civil aviation
1.A.3.b Road transportation	1.A.3.b Road transportation

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.A.3.b.i Cars	-
1.A.3.b.ii Light duty trucks	-
1.A.3.b.iii Heavy duty trucks and buses	-
1.A.3.b.iv Motorcycles	-
1.A.3.b.v Other (please specify)	-
1.A.3.c Railways	1.A.3.c Railways
1.A.3.d Domestic navigation	1.A.3.d Navigation
1.A.3.e.i Pipeline transport	-
1.A.3.e.ii Other (please specify)	-
1.A.4.a Commercial/Institutional	1.A.4.a Commercial/Institutional
1.A.4.a.i Commercial/Institutional - Stationary combustion	-
1.A.4.a.ii Commercial/Institutional - Mobile combustion	-
1.A.4.a.iii Commercial/Institutional - Other (please specify)	-
1.A.4.b Residential	1.A.4.b Residential
1.A.4.b.i Residential - Stationary combustion	-
1.A.4.b.ii Residential - Mobile combustion	-
1.A.4.b.iii Residential - Other (please specify)	-
1.A.4.c.i Agriculture/Forestry/Fishing - Stationary	-
1.A.4.c.ii Agriculture/Forestry/Fishing - Off-road vehicles and other machinery	-
1.A.4.c.iii Agriculture/Forestry/Fishing - Fishing	-
1.A.5.a Other - Stationary (please specify)	-
1.A.5.b Other - Mobile (please specify)	-
Information Item - Biomass	-
Information Item - Fossil fuels	-
1.AB Fuel combustion - Reference approach - Crude oil	1.AB Fuel combustion - Reference approach - Crude oil
1.AB Fuel combustion - Reference approach - Orimulsion	1.AB Fuel combustion - Reference approach - Orimulsion
1.AB Fuel combustion - Reference approach - Natural gas liquids	1.AB Fuel combustion - Reference approach - Natural gas liquids
1.AB Fuel combustion - Reference approach - Gasoline	1.AB Fuel combustion - Reference approach - Gasoline
1.AB Fuel combustion - Reference approach - Jet kerosene	1.AB Fuel combustion - Reference approach - Jet kerosene

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.AB Fuel combustion - Reference approach - Other kerosene	1.AB Fuel combustion - Reference approach - Other kerosene
1.AB Fuel combustion - Reference approach - Shale oil	1.AB Fuel combustion - Reference approach - Shale oil
1.AB Fuel combustion - Reference approach - Gas/diesel oil	1.AB Fuel combustion - Reference approach - Gas/diesel oil
1.AB Fuel combustion - Reference approach - Residual fuel oil	1.AB Fuel combustion - Reference approach - Residual fuel oil
1.AB Fuel combustion - Reference approach - Liquefied petroleum gases (LPG)	1.AB Fuel combustion - Reference approach - Liquefied petroleum gases (LPG)
1.AB Fuel combustion - Reference approach - Ethane	1.AB Fuel combustion - Reference approach - Ethane
1.AB Fuel combustion - Reference approach - Naphtha	1.AB Fuel combustion - Reference approach - Naphtha
1.AB Fuel combustion - Reference approach - Bitumen	1.AB Fuel combustion - Reference approach - Bitumen
1.AB Fuel combustion - Reference approach - Lubricants	1.AB Fuel combustion - Reference approach - Lubricants
1.AB Fuel combustion - Reference approach - Petroleum coke	1.AB Fuel combustion - Reference approach - Petroleum coke
1.AB Fuel combustion - Reference approach - Refinery feedstocks	1.AB Fuel combustion - Reference approach - Refinery feedstocks
1.AB Fuel combustion - Reference approach - Other oil	1.AB Fuel combustion - Reference approach - Other oil
1.AB Fuel combustion - Reference approach - Anthracite	1.AB Fuel combustion - Reference approach - Anthracite
1.AB Fuel combustion - Reference approach - Coking coal	1.AB Fuel combustion - Reference approach - Coking coal
1.AB Fuel combustion - Reference approach - Other bituminous coal	1.AB Fuel combustion - Reference approach - Other bituminous coal
1.AB Fuel combustion - Reference approach - Sub-bituminous coal	1.AB Fuel combustion - Reference approach - Sub-bituminous coal
1.AB Fuel combustion - Reference approach - Lignite	1.AB Fuel combustion - Reference approach - Lignite
1.AB Fuel combustion - Reference approach - Oil shale and tar sand	1.AB Fuel combustion - Reference approach - Oil shale
1.AB Fuel combustion - Reference approach - BKB and patent fuel	1.AB Fuel combustion - Reference approach - BKB and patent fuel
1.AB Fuel combustion - Reference approach - Coke oven/Gas coke	1.AB Fuel combustion - Reference approach - Coke oven/Gas coke
1.AB Fuel combustion - Reference approach - Coal tar	-
1.AB Fuel combustion - Reference approach - Natural gas (dry)	1.AB Fuel combustion - Reference approach - Natural gas (dry)
1.AB Fuel combustion - Reference approach - Waste (non-biomass fraction)	-
1.AB Fuel combustion - Reference approach - Other fossil fuels	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.AB Fuel combustion – Reference approach – Peat	1.AB Fuel combustion – Reference approach – Peat
1.AB Fuel combustion – Reference approach – Solid biomass	1.AB Fuel combustion – Reference approach – Solid biomass
1.AB Fuel combustion – Reference approach – Liquid biomass	1.AB Fuel combustion – Reference approach – Liquid biomass
1.AB Fuel combustion – Reference approach – Gas biomass	1.AB Fuel combustion – Reference approach – Gas biomass
1.AB Fuel combustion – Reference approach – Other non-fossil fuels (biogenic waste)	-
1.AC Comparison of CO2 emissions from fuel combustion – Liquid Fuels – Apparent energy consumption (excluding non-energy use, reductants and feedstocks)	Comparison of CO2 emissions from fuel combustion – Liquid Fuels – Apparent energy consumption (excluding non-energy use and feedstocks)
1.AC Comparison of CO2 emissions from fuel combustion – Solid Fuels – Apparent energy consumption (excluding non-energy use, reductants and feedstocks)	Comparison of CO2 emissions from fuel combustion – Solid Fuels – Apparent energy consumption (excluding non-energy use and feedstocks)
1.AC Comparison of CO2 emissions from fuel combustion – Gaseous Fuels – Apparent energy consumption (excluding non-energy use, reductants and feedstocks)	Comparison of CO2 emissions from fuel combustion – Gaseous Fuels – Apparent energy consumption (excluding non-energy use and feedstocks)
1.AC Comparison of CO2 emissions from fuel combustion – Other Fossil Fuels – Apparent energy consumption (excluding non-energy use, reductants and feedstocks)	Comparison of CO2 emissions from fuel combustion – Other – Apparent energy consumption (excluding non-energy use and feedstocks)
1.AC Comparison of CO2 emissions from fuel combustion – Peat – Apparent energy consumption (excluding non-energy use, reductants and feedstocks)	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Crude oil	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Orimulsion	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Natural gas liquids	1.AD Feedstocks and non-energy use of fuels – Natural gas
1.AD Feedstocks, reductants and other non-energy use of fuels – Gasoline	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Jet kerosene	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Other kerosene	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Shale oil	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Gas/diesel oil	1.AD Feedstocks and non-energy use of fuels – Gas/diesel oil
1.AD Feedstocks, reductants and other non-energy use of fuels – Residual fuel oil	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Liquefied petroleum gases (LPG)	1.AD Feedstocks and non-energy use of fuels – LPG

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.AD Feedstocks, reductants and other non-energy use of fuels – Ethane	1.AD Feedstocks and non-energy use of fuels – Ethane
1.AD Feedstocks, reductants and other non-energy use of fuels – Naphtha	1.AD Feedstocks and non-energy use of fuels – Naphtha
1.AD Feedstocks, reductants and other non-energy use of fuels – Bitumen	1.AD Feedstocks and non-energy use of fuels – Bitumen
1.AD Feedstocks, reductants and other non-energy use of fuels – Lubricants	1.AD Feedstocks and non-energy use of fuels – Lubricants
1.AD Feedstocks, reductants and other non-energy use of fuels – Petroleum coke	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Refinery feedstocks	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Other oil	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Other liquid fossil	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Anthracite	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Coking coal	Feedstocks and non-energy use of fuels – Coal oils and tars (from coking coal)
1.AD Feedstocks, reductants and other non-energy use of fuels – Other bituminous coal	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Sub-bituminous Coal	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Lignite	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Oil shale and tar sand	-
1.AD Feedstocks, reductants and other non-energy use of fuels – BKB and patent fuel	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Coke oven/gas coke	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Coal tar	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Other solid fossil	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Natural gas (dry)	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Other gaseous fossil	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.AD Feedstocks, reductants and other non-energy use of fuels – Waste (non-biomass fraction)	-
1.AD Feedstocks, reductants and other non-energy use of fuels – Other fossil fuels	-
1.B.1.a Coal Mining and Handling	1.B.1.a Coal Mining and Handling
1.B.1.a.1.i Underground mines – Mining activities	1.B.1.a.1.1 Underground mines – Mining activities
1.B.1.a.1.ii Underground mines – Post-mining activities	1.B.1.a.1.2 Underground mines – Post-mining activities
1.B.1.a.1.iii Underground mines – Abandoned underground mines	-
1.B.1.a.2.i Surface mines – Mining activities	1.B.1.a.2.1 Surface mines – Mining activities
1.B.1.a.2.ii Surface mines – Post-mining activities	1.B.1.a.2.2 Surface mines – Post-mining activities
1. B.1.b Solid fuel transformation	1. B.1.b Solid fuel transformation
1. B.1.c Other (please specify)	-
1.B.2.a.1 Exploration	1.B.2.a.i Exploration
1.B.2.a.2 Production	1.B.2.a.ii Production
1.B.2.a.3 Transport	1.B.2.a.iii Transport
1.B.2.a.4 Refining/storage	1.B.2.a.iv Refining/storage
1.B.2.a.5 Distribution of oil products	1.B.2.a.v Distribution of oil products
1.B.2.a.6 Other	1.B.2.a.vi Other
1.B.2.b.1 Exploration	1.B.2.b.i Exploration
1.B.2.b.2 Production	1.B.2.b.ii Production/Processing
1.B.2.b.3 Processing	-
1.B.2.b.4 Transmission and storage	1.B.2.b.iii Transmission
1.B.2.b.5 Distribution	1.B.2.b.iv Distribution
1.B.2.b.6 Other	1.B.2.b.v Other leakage
1.B.2.c.1.i Venting – Oil	1.B.2.c.i Venting – Oil
1.B.2.c.1.ii Venting – Gas	1.B.2.c.ii Venting – Gas
1.B.2.c.1.iii Venting – Combined	1.B.2.c.iii Venting – Combined
1.B.2.c.2.i Flaring – Oil	1.B.2.c.i Flaring – Oil
1.B.2.c.2.ii Flaring – Gas	1.B.2.c.ii Flaring – Gas
1.B.2.c.2.iii Flaring – Combined	1.B.2.c.iii Flaring – Combined
1.B.2.d Other (please specify)	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
1.C.1.a Transport of CO2 – Pipelines	-
1.C.1.b Transport of CO2 – Ships	-
1.C.1.c Transport of CO2 – Other	-
1.C.2.a Injection and Storage – Injection	-
1.C.2.b Injection and Storage – Storage	-
1.C.3 Other	-
1.D.1.a international Aviation – Jet kerosene	1.C Aviation Bunkers – Jet Kerosene
1.D.1.a international Aviation – Aviation gasoline	1.C Aviation Bunkers – Gasoline
1.D.1.a international Aviation – Biomass	-
1.D.1.b International Navigation – Residual fuel oil	1.C Marine Bunkers – Residual fuel oil
1.D.1.b International Navigation – Gas/diesel oil	1.C Marine Bunkers – Gas/diesel oil
1.D.1.b International Navigation – Gasoline	1.C Marine Bunkers – Gasoline
1.D.1.b International Navigation – Other liquid fuels (please specify)	-
1.D.1.b International Navigation – Gaseous fuels	-
1.D.1.b International Navigation – Biomass	-
1.D.1.b International Navigation – Other fossil fuels (please specify)	-
1.D.2 Multilateral Operations	Multilateral Operations
1.D.3 CO2 Emissions from Biomass	-
1.D.4 CO2 Captured	-
2.A.1 Cement production	2.A.1 Cement production
2.A.2 Lime production	2.A.2 Lime production
2.A.3 Glass production	2.A.7.1 Glass production
2.A.4.a Ceramics	-
2.A.4.b Other uses of soda ash	-
2.A.4.c Non-metallurgical magnesium production	-
2.A.4.d Other	-
2.B.1 Ammonia production	2.B.1 Ammonia production
2.B.2 Nitric acid production	2.B.2 Nitric acid production
2.B.3 Adipic acid production	2.B.3 Adipic acid production

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
2.B.4.a Caprolactam	-
2.B.4.b Glyoxal	-
2.B.4.c Glyoxylic acid	-
2.B.5.a Silicon carbide	2.B.4.a Silicon carbide
2.B.5.b Calcium carbide	2.B.4.b Calcium carbide
2.B.6 Titanium dioxide production	-
2.B.7 Soda ash production	2.A.4.a Soda ash - Soda ash production
2.B.8.a Methanol	2.B.5.e Other - Methanol
2.B.8.b Ethylene	2.B.5.b Other - Ethylene
2.B.8.c Ethylene dichloride and vinyl chloride monomer	-
2.B.8.d Ethylene oxide	-
2.B.8.e Acrylonitrile	-
2.B.8.f Carbon black	2.B.5.a Other - Carbon black
2.B.8.g Other	-
2.B.9 a.1 By-Product Emissions - Production of HCFC-22	-
2.B.9.a.2 By-Product Emissions - Other	-
2.B.9.b.1 Fugitive Emissions - Production of HFC-134a	-
2.B.9.b.2 Fugitive Emissions - Production of SF6	-
2.B.9.b.3 Fugitive Emissions - Other	-
2.B.10 Other (please specify)	-
2.C.1.a Steel	2.C.1.1 Steel
2.C.1.b Pig iron	2.C.1.2 Pig iron
2.C.1.c Direct reduced iron	-
2.C.1.d Sinter	2.C.1.3 Sinter
2.C.1.e Pellet	-
2.C.1.f Other (please specify)	-
2.C.2 Ferroalloys production	2.C.2 Ferroalloys production
2.C.3 Aluminium production	-
2.C.4 Magnesium production	-
2.C.5 Lead production	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
2.C.6 Zinc production	-
2.C.7 Other (please specify)	-
2.D.1 Lubricant use	-
2.D.2 Paraffin wax use	-
2.D.3 Other (please specify)	-
2.E.1 Integrated circuit or semiconductor	-
2.E.2 TFT flat panel display	-
2.E.3 Photovoltaics	-
2.E.4 Heat transfer fluid	-
2.E.5 Other (please specify)	-
2.F.1.a Commercial refrigeration	-
2.F.1.b Domestic refrigeration	-
2.F.1.c Industrial refrigeration	-
2.F.1.d Transport refrigeration	-
2.F.1.e Mobile air-conditioning	-
2.F.1.f Stationary air-conditioning	-
2.F.2.a Closed cells	-
2.F.2.b Open cells	-
2.F.3 Fire protection	-
2.F.4.a Metered dose inhalers	-
2.F.4.b Other (please specify)	-
2.F.5 Solvents	-
2.F.6.a Emissive	-
2.F.6.b Contained	-
2.G.1 Electrical equipment	-
2.G.2.a Military applications	-
2.G.2.b Accelerators	-
2.G.2.c Soundproof windows	-
2.G.2.d Adiabatic properties: shoes and tyres	-
2.G.2.e Other (please specify)	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
2.G.3.a Medical applications	-
2.G.3.b Other	-
2.G.4 Other	-
2.H Other (please specify)	-
3.A.1 Cattle – Option A – Dairy cattle	4.A.1 Cattle – Option A – Dairy cattle
3.A.1 Cattle – Option A – Non-dairy cattle	4.A.1 Cattle – Option A – Non-dairy cattle
3.A.1 Cattle – Option B – Mature dairy cattle	4.A.1 Cattle – Option B – Mature dairy cattle
3.A.1 Cattle – Option B –Other mature cattle	4.A.1 Cattle – Option B – Mature non-dairy cattle
3.A.1 Cattle – Option B –Growing cattle	4.A.1 Cattle – Option B – Young cattle
3.A.1 Cattle – Option C – Other (please specify)	-
3.A.2 Sheep	-
3.A.3 Swine	-
3.A.4 Other livestock	-
3.A.4 Other livestock – Buffalo	4.A.2 Buffalo
3.A.4 Other livestock – Camels	4.A.5 Camels
3.A.4 Other livestock – Deer	-
3.A.4 Other livestock – Goats	4.A.4 Goats
3.A.4 Other livestock – Horses	4.A.6 Horses
3.A.4 Other livestock – Mules and asses	4.A.7 Mules and asses
3.A.4 Other livestock – Poultry	4.A.9 Poultry
3.A.4 Other livestock – Other (please specify)	-
3.B.1 Cattle – Option A – Dairy cattle	4.B.1 Cattle – Option A – Dairy cattle
3.B.1 Cattle – Option A – Non-dairy cattle	4.B.1 Cattle – Option A – Non-dairy cattle
3.B.1 Cattle – Option B – Mature dairy cattle	4.B.1 Cattle – Option B – Mature dairy cattle
3.B.1 Cattle – Option B – Other mature cattle	4.B.1 Cattle – Option B – Mature non-dairy cattle
3.B.1 Cattle – Option B – Growing cattle	4.B.1 Cattle – Option B – Young cattle
3.B.1 Cattle – Option C – Other (please specify)	-
3.B.2 Sheep	-
3.B.3 Swine	-
3.B.4 Other livestock	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
3.B.4 Other livestock – Buffalo	4.B.2 Buffalo
3.B.4 Other livestock – Camels	4.B.5 Camels
3.B.4 Other livestock – Deer	-
3.B.4 Other livestock – Goats	4.B.4 Goats
3.B.4 Other livestock – Horses	4.B.6 Horses
3.B.4 Other livestock – Mules and asses	4.B.7 Mules and asses
3.B.4 Other livestock – Poultry	4.B.9 Poultry
3.B.4 Other livestock – Other (please specify)	-
3.C.1.1 Continuously flooded	4.C.1.1 Continuously flooded
3.C.1.2.1 Single aeration	4.C.1.2.1 Single aeration
3.C.1.2.2 Multiple aeration	4.C.1.2.2 Multiple aeration
3.C.2.1 Flood prone	4.C.2.1 Flood prone
3.C.2.2 Drought prone	4.C.2.2 Drought prone
3.C.3.1 Water depth 50–100 cm	4.C.3.1 Water depth 50–100 cm
3.C.3.2 Water depth > 100 cm	4.C.3.2 Water depth > 100 cm
3.C.4 Other (please specify)	-
3.D.1.1 Inorganic N fertilizers	4.D.1.1 Synthetic fertilizers
3.D.1.2.a Animal manure applied to soils	4.D.1.2 Animal manure applied to soils
3.D.1.2.b Sewage sludge applied to soils	-
3.D.1.2.c Other organic fertilizers applied to soils	-
3.D.1.3 Urine and dung deposited by grazing animals	4.D.2 Pasture, range and paddock manure
3.D.1.4 Crop residues	4.D.1.4 Crop residues
3.D.1.5 Cultivation of organic soils (i.e. histosols)	4.D.1.5 Cultivation of histosols
3.D.1.6 Other	-
3.D.2.1. Atmospheric deposition	4.D.3.1 Atmospheric deposition
3.D.3.2 Nitrogen leaching and run-off	4.D.3.2 Nitrogen leaching and run-off
3.E Prescribed burning of savannas - Forest land (specify ecological zone)	-
3.E Prescribed burning of savannas - Grassland (specify ecological zone)	-
3.F.1.1 Wheat	4.F.1.1 Wheat

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
3.F.1.2 Barley	4.F.1.2 Barley
3.F.1.3 Maize	4.F.1.3 Maize
3.F.1.4 Other (please specify)	-
3.F.2.1 Other (please specify)	-
3.F.3.1 Other (please specify)	-
3.F.4 Sugar cane	4.F.4 Sugar cane
3.F.5 Other (please specify)	-
3.G.1 Limestone CaCO ₃	-
3. G.2 Dolomite CaMg(CO ₃) ₂	-
3.H Urea application	-
4.A Forest land - 4(IV) Indirect N ₂ O emissions from managed soils - Atmospheric deposition	-
4.A Forest land - 4(IV) Indirect N ₂ O emissions from managed soils - Nitrogen leaching and run-off	-
4.A.1 Forest land remaining forest land - Emissions	5.A.1 Forest land remaining forest land
4.A.1 - 4(I) Direct N ₂ O emissions from N input - Inorganic N fertilizers	-
4.A.1 - 4(I) Direct N ₂ O emissions from N input - Organic N fertilizers	-
4.A.1 - 4(II) Non-CO ₂ emissions from management and drainage of organic soils - Organic soil	-
4.A.1 - 4(III) Direct N ₂ O emissions from N mineralization/immobilization	-
4.A.1 - 4(V) Biomass burning - Controlled burning	-
4.A.1 - 4(V) Biomass Burning - Wildfires	-
4.A.2 Land converted to forest land - Emissions	5.A.2 Land converted to forest land
4.A.2 - 4(I) Direct N ₂ O emissions from N input - Inorganic N fertilizers	-
4.A.2 - 4(I) Direct N ₂ O emissions from N input - Organic N fertilizers	-
4.A.2 - 4(III) Direct N ₂ O emissions from N mineralization/immobilization	-
4.A.2 - 4(V) Biomass burning - Controlled burning	-
4.A.2 - 4(V) Biomass Burning - Wildfires	-
4.B.1 Cropland remaining cropland - Emissions	5.B.1 Cropland remaining cropland

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
4.B.1 – 4(V) Biomass burning – Controlled burning	-
4.B.1 – 4(V) Biomass Burning – Wildfires	-
4.B.2 Land converted to cropland – Emissions	5.B.2 Land converted to cropland
4.B.2 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.B.2 – 4(V) Biomass burning – Controlled burning	-
4.B.2 – 4(V) Biomass Burning – Wildfires	-
4.C.1 Grassland remaining grassland – Emissions	5.C.1 Grassland remaining grassland
4.C.1 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.C.1 – 4(V) Biomass burning – Controlled burning	-
4.C.1 – 4(V) Biomass Burning – Wildfires	-
4.C.2 Land converted to grassland – Emissions	5.C.2 Land converted to grassland
4.C.2 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.C.2 – 4(V) Biomass burning – Controlled burning	-
4.C.2 – 4(V) Biomass Burning – Wildfires	-
4.D.1 Wetlands remaining wetlands – Emissions	5.D.1 Wetlands remaining wetlands
4.D.1 – 4(II) Non-CO2 emissions from management and drainage of organic soils – Peatland	-
4.D.1 – 4(II) Non-CO2 emissions from management and drainage of organic soils – Flood lands	-
4.D.1 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.D.1 – 4(V) Biomass burning – Controlled burning	-
4.D.1 – 4(V) Biomass Burning – Wildfires	-
4.D.2 Land converted to wetlands – Emissions	5.D.2 Land converted to wetlands
4.D.2 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.D.2 – 4(V) Biomass burning – Controlled burning	-
4.D.2 – 4(V) Biomass burning – Wildfires	-
4.E Settlements – 4(V) Biomass burning	-
4.E.1 Settlements remaining settlements – Emissions	5.E.1 Settlements remaining settlements

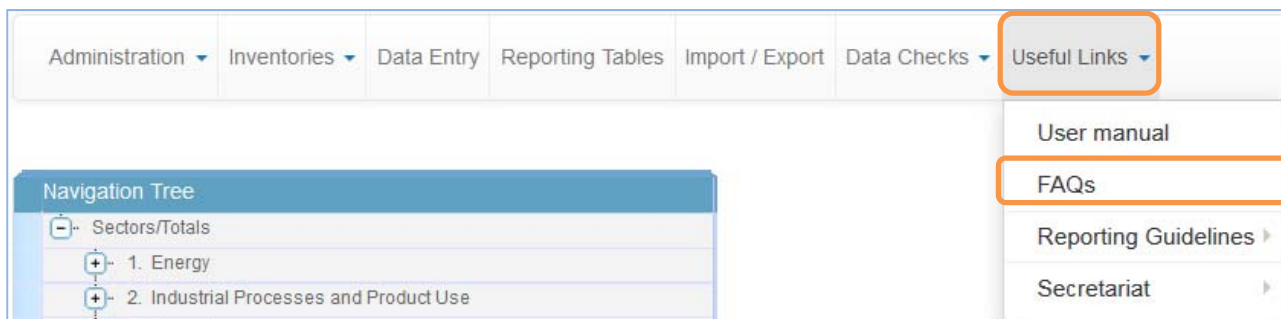
Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
4.E.1 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.E.2 Land converted to settlements – Emissions	5.E.2 Land converted to settlements
4.E.2 – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.F.1 Other land remaining other land – Emissions	-
4.F.2 Land converted to other land – Emissions	5.F.2 Land converted to other land
4.F.3 Direct N2O emissions from N mineralization/immobilization	-
4.F.4 Biomass burning	-
4.G Harvested Wood Products	-
4.H Other (please specify)	-
4.H – 4(I) Direct N2O emissions from N input – Inorganic N fertilizers	-
4.H – 4(I) Direct N2O emissions from N input – Organic N fertilizers	-
4.H – 4(II) Non-CO2 emissions from management and drainage of organic soils	-
4.H – 4(III) Direct N2O emissions from N mineralization/immobilization	-
4.H – 4(V) Biomass burning	-
5.A.1.a Managed waste disposal sites – Anaerobic	-
5.A.1.b Managed waste disposal sites – Semi-aerobic	-
5.A.2 Unmanaged waste disposal sites	6.A.2 Unmanaged waste disposal sites
5.A.3 Uncategorized waste disposal sites	-
5.B.1.a Composting – Annual waste	-
5.B.1.b Composting – Other (please specify)	-
5.B.2.b Anaerobic digestion at biogas facilities – Annual waste	-
5.B.2.b Anaerobic digestion at biogas facilities – Other (please specify)	-
5.C.1.1.a Waste incineration – Biogenic – Annual waste	-
5.C.1.1.b Waste incineration – Biogenic – Other (please specify)	-
5.C.1.2.a Waste incineration – Non-Biogenic – Annual waste	-

Categories in the <u>NEW</u> CRF tables (decision 24/CP.19)	Categories in the <u>OLD</u> CRF tables (decision 14/CP.11)
5.C.1.2.b Waste incineration - Non-Biogenic - Other (please specify)	-
5.C.2.1.a Open burning of waste - Biogenic - Annual waste	-
5.C.2.1.b Open burning of waste - Biogenic - Other (please specify)	-
5.C.2.2.a Open burning of waste - Non-biogenic - Annual waste	-
5.C.2.2.b Open burning of waste - Non-biogenic - Other (please specify)	-
5.D.1 Domestic wastewater	-
5.D.2 Industrial wastewater	-
5.D.3 Other (please specify)	-
5.E Other (please specify)	-
5.F Memo Items	-
6. Other (please specify)	-

Annex 4. Frequently Asked Questions

The frequently asked questions (FAQs) are compiled on the basis of feedback received from Parties through various channels. The answers also contain recipes for non-trivial tasks the users of CRF Reporter face from time to time.

A link to the FAQs section is provided in the CRF Reporter under 'Useful Links → FAQs'.



For easy reference, the answers compiled as of 12 April 2015 are reproduced below. Please follow the link indicated above for any updates.

XML-based interoperability

How can I distinguish between editable and aggregated/calculated variables?

The question of whether a cell is editable is more complex than it might seem. There are basic definitions about editable status of a cell in the Metadata XML as well as some general rules of when these definitions do not apply. In order to find the basic definition:

1. Under element `<data-entry-tree>` find all the `<line>` elements with `variable-uid` attribute of the variable you are looking for.
2. The `line-type` attribute will contain the line type. If the `line-type` is `EDITABLE`, the variable is editable under the grid represented by the `<grid>` element that this `<line>` element belongs to.

Note that in certain circumstances such as when one of the values aggregated into a certain variable are marked as confidential (notation key "C"), it is possible to specify a value for such a variable even though it is calculated and not `EDITABLE` in any of the grids.

How do I find out which values are permissible for variables of "LIST" type

Data domains for LIST variables are defined in Metadata XML.

1. Under element find the variable UID in the `uid` attribute. Double-check that the variable is of `LIST` type
2. Note `drop-down-uid` attribute. It contains the UID of a drop-down list (data domain) for this variable
3. Under element find the drop-down with UID noted in the previous step
4. Element under this drop-down contains the list of permissible values in `value` attribute

What is the order of dimension instances in the variable name?

Data in CRF is stored in a 10-dimensional analytical hypercube. Variables are located in the cells of the cube defined by values for each of its dimensions (dimension instances). Variable names are formed by dimension instance names in

square brackets, concatenated for all ten dimensions used by CRF in a certain order. Dimensions are listed in the following order:

[Category][Classification][Measure][Gas][Unit][Source][Method][Target][Option][Type]

For user-created variables, we use the following order:

[Category][Classification][Measure][Gas][Unit][Source][Method][Target][Option][Type]

If you are planning to rely on names of dimension instances in your solution, program your solutions flexibly so order of dimensions could be reconfigured later.

How do I distinguish between a standard and a user-created variable?

In Simple XML format ver. 1.3 variable tag has an optional attribute "userCreated" that is set to "true" when the variable is user-created.

How do I get a template for my Simple XML files / how do I get all variables and years?

Use "Export Party Profile" functionality. A Party Profile is a Simple XML file that contains all standard variables, all user-created variables used by the Party and all years added to the current submission. You can use Party Profile as a template for filling with data from your national system for further import into CRF Reporter.

Can I import/export specific sectors with Simple XML?

The export of XML in the CRF Reporter is only for all sectors; it is not possible to export individual sectors. We are currently evaluating the requirement to make import and export for specific years and sectors possible in one of the future versions. In the meantime, two workarounds may be offered to the Parties who wish to import parts of Simple XML files.

1. The import of the Simple XML only overwrites data for the sectors that the user is responsible for. If you wish to import only the data that belongs to a specific sector, create a user that has only this sector enabled and import while logged in as such user.
2. With release 5.0.0 UNFCCC is also releasing two utilities - `simplexmlfilter` and `simplexmlmerge` that are expected to help Parties handle Simple XML files outside the CRF Reporter. These utilities may be used to set up a workflow of constructing the final Simple XML file. The utilities are shipped as Windows executables as well as in source code in Python language. Running the utilities without parameters or with `--help` option displays the usage manual.
 - a. the `simplexmlfilter` utility filters a Simple XML file leaving only the necessary sectors/years
 - b. the `simplexmlmerge` utility merges two Simple XML files, displaying conflicts, if any.

The Parties are encouraged to experiment with utilities provided and communicate to the secretariat about their approaches and further needs. The source code of these utilities may also be a good learning material for developers of national systems as it contains answers to common issues with programmatic comprehension of Simple XML and Metadata XML formats. Utilities are available in CRF Reporter Resources and Tooling section.

What is the difference between Simple XML and Submission (Official) XML

Simple XML is the recommended interoperability format for use with CRF Reporter. Our software fully supports import and export of Simple XML and export of "Party Profiles" in Simple XML format which makes them usable as a template for a Party-generated Simple XML file. Submission/Official XML is a format that is mandated as a part of the official submission; it is generated by CRF Reporter at the last step of submission of CRF to UNFCCC after in-country review.

Submission XML cannot be imported into the CRF Reporter software and is not recommended for any implementation in national systems. Note: there is a function to import some variables from the "legacy" CRF Reporter's Submission XML format. This function can be used to salvage some data from old XML files and/or legacy Party systems. For any new development, Simple XML is the recommended format.

How to find emission factor information and method applied for a variable?

For variables where method and emission factor are available, they are reported in supplementary variables that have all the same dimensions (listed in square brackets in variable entities in Simple XML) except [Measure] and [Unit]. Measure dimension is set to 'Emission factor information' for emission factor and 'Method' for method. These are both variables of the type "LIST", the unit for them may be ignored. They may be found in Simple XML exports as well as in Party Profile exports.

How can I find out to which node does the variable belong?

You need to work with Metadata XML for that. The <line> entities contain links to variable UIDs these lines represent.

I have imported old official XML into my inventory before version 5.0.0 and filled additional years manually. Version 5.0.0 has better mappings to old CRF Reporter so I want to re-import old official XML on the new version. How can I achieve that without losing new data that I entered manually?

You can form an inventory that consists of an import of old official XML by the new version and the data for further years that you entered manually using Simple XML handling scripts. Please follow these simple steps:

1. Export the current state of your inventory by using "XML Export" in Import/Export menu. Let's assume that the Simple XML file you received this way is called original.xml
2. Re-import the old XML into your inventory, confirm that you have good mappings in place.
3. Export the new state of your inventory as in point 1. Let's assume that the Simple XML file you received this way is called reimported.xml
4. Now what we need to do is to combine the prior years, imported from the old XML and new years that you added manually (for example, 2011 and 2012) in one Simple XML file. Let's start by creating a file that only contains manually entered data:

```
> simplexmlfilter -fy 2011,2012 original.xml 2011_2012.xml
```

5. Now, just in case, let's make sure that we don't have any conflicting data in re-imported old XML by removing years 2011 and 2012 from it:

```
> simplexmlfilter -ey 2011,2012 reimported.xml reimported_cleaned.xml
```

6. Combine the two files!

```
> simplexmlmerge reimported_cleaned.xml 2011_2012.xml combined.xml
```

7. Import combined.xml using "Excel/XML - Import" in Import/Export menu. Now you have all years from your re-imported old official XML and the two manually entered years in one inventory!

The simplexmlfilter and simplexmlmerge utilities are available on the CRF Reporter Resources and Tooling page. Start them with --help parameter to see the full usage syntax.

Old and new CRF mappings

I am trying to import data from previous submissions, not all data is importing

Please note that import will only be possible for those data where there is direct mapping. Because of the differences in the structure of the reporting guidelines, this may constitute only about 60% of the data.

How the dimensions map to previous CRF Reporter and how to use the new ones as well as how to handle the missing ones (Parameter, AWMS)

The new CRF Reporter is designed in accordance with the new 2006 IPCC guidance and the new UNFCCC reporting guidelines. There are serious changes in the representation of data required for new reporting, including the number and physical meaning of dimensions. As you can see, even the number of dimensions has changed. There is no consistent way to map dimensions to each other. What is possible however is to map some variables that have the same physical meaning in old and new CRF. Such mapping is done by variable UID and is used internally by our application, for instance to import "Old Official XML" format. We are continuously working on improving this mapping but the realistic estimate is that it will help salvage up to about 60% of variables. The current version of the mapping is available to the Parties on request and will be made a standard downloadable item in version 5.0.0 of CRF Reporter.

User manual references

Would it be possible to add a subcategory for me?

In the CRF Reporter, when the nodes are highlighted orange, it means that users are allowed to add subcategories (child nodes), either by selecting from a dropdown list, or typing a category name. Please note that after adding the subcategory, you will have to add the fuel types for which you have data under that subcategory.

For the detailed instructions on how to add child nodes, please refer to section 5.3.4.1 of the User Manual.

Can I copy-paste between the software and Excel?

The design of the web-based CRF Reporter does not allow for copying and pasting numbers to a range of cells. What you can do is export the data entry grids to Excel, where you can paste data to a range of cells, and then re-import the Excel file with the complete data into the CRF Reporter. Please refer to sections 5.3.3.1 and 5.3.2.2 of the User Manual for the instructions on how to export and import Excel files, respectively.

Excel import and export

Is it possible to manage the number of decimal places in CRF Reporter?

In the current version of CRF Reporter there is no way to manage the number of decimals, whether imported from Excel or inserted directly in the data entry grids. The maximum decimal digits allowed is 14. Excel floating point precision is fixed at 15 digits. Hence all the decimals found in numbers imported from Excel are displayed in CRF Reporter.

Why do I get errors in the last decimal digit in CRF Reporter?

Numerical values are represented in floating-point format. Arithmetic applied to such numbers is producing approximate values for the last decimal digit of the number. Therefore, you can expect any digit to appear in the last decimal place. In Excel, the length of the significand is 15 therefore the 15th decimal may not be precise in Excel exports and eventual imports back into the CRF Reporter.

User Created Nodes/Categories (i.e. child nodes)

How do I delete a child node (user created category)?

There are two ways to delete a user created node (known as child node or user created category in other terminologies). You can either right-click on the user created node and select "Delete Child node" from the context menu or click the "X" sign to the left of the node name in the navigation tree. A pop-up window appear asking you to confirm node deletion. Due to the necessary updates to the calculation hierarchies, node deletion is a non-trivial and potentially time consuming operation. It is therefore done asynchronously. You can continue browsing your inventory but you will not be able to edit it until the deletion operation is completed. The node being deleted appears with gray background. The status of the node deletion operation can be viewed by clicking "My Data Export" in the "Data Import/Export" page.

Why I am not able to delete a child node?

Deleting a child node is an edit operation on the Inventory being worked on. If the inventory is locked for any reason, for example due to ongoing import, export or other node deletion operations, you will not be able to make any changes on the inventory. The status of the working inventory (Editable or Locked) is available at the top of the page.

User Interface, browser-related issues

Which browser does CRF Reporter support?

CRF Reporter aims to support all modern browsers by following the latest HTML standards. We are testing our application in Microsoft Internet Explorer 10 and in recent desktop versions of Mozilla Firefox and Google Chrome.

I requested an export of Simple XML. Normally it takes less than a minute but this time it takes too long, why?

Import and export, inventory copying, workflow transitions and creation and removal of user-created nodes operations lock the inventory for their entire duration in order to assure consistency of the result. If you have requested a longer-running asynchronous operation (such as export of reporting tables), all other asynchronous operations that need to lock the inventory will add for this operation to release the lock. Operations on different inventories may happen in parallel and we currently have three queues processing different types of asynchronous tasks. Should you experience longer delays (over an hour) in completing any asynchronous task please don't hesitate to contact customer support for help.