



How to apply for Business Partnership Support

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E-services, company mandate and mandate theme

- Log in to the [e-services](#) as a private individual.
- To use the e-service on behalf of the company, both the company's mandate and the correct mandate theme must be in order (Applying for subsidies).
- Please note that private entrepreneurs also need to grant themselves a mandate to do business on behalf of their company.

E-services, company mandate

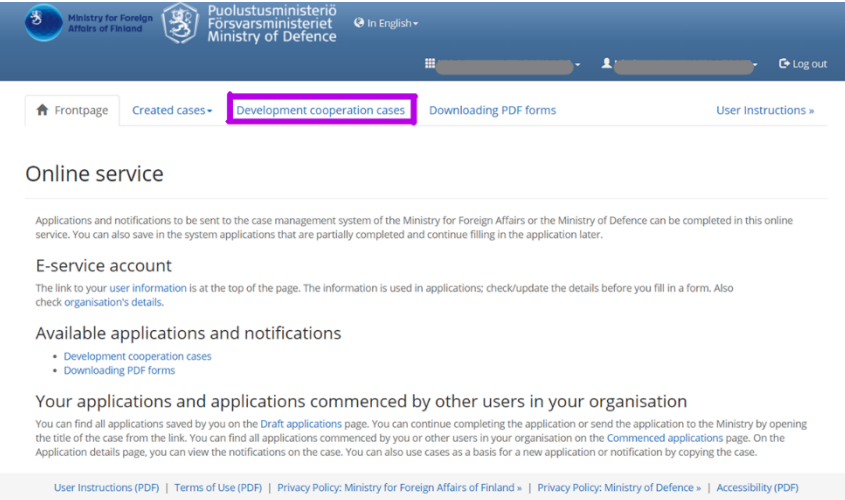
1. Ensure that “Select an organisation” is visible to the left of the user in the e-service.
 - If the field is visible, select the company you are doing business on behalf of under it.
 - If the field is not visible, the company has not yet mandated the person to do business on its behalf. In this event, the mandate needs to be given in the [Suomi.fi service](#).

The screenshot displays the user interface of an online service. At the top, there is a navigation bar with the logos of the Ministry for Foreign Affairs of Finland and the Ministry of Defence, along with language options and a 'Select an organisation' button highlighted in red. Below the navigation bar, there are tabs for 'Frontpage', 'Created cases', and 'Personal matters'. The main content area is titled 'Online service' and contains several sections: 'E-service account', 'Available applications and notifications', and 'Your applications and applications commenced by other users in your organisation'. The footer contains links for 'User Instructions (PDF)', 'Terms of Use (PDF)', 'Privacy Policy: Ministry for Foreign Affairs of Finland', 'Privacy Policy: Ministry of Defence', and 'Accessibility (PDF)'.

E-services, mandate theme

2. Once you have selected the organisation you are acting on behalf of, ensure that the “Development cooperation cases” tab is visible.

- If the tab is visible, the mandate theme is in order.
- If the tab is not visible, the company also needs to give you the correct mandate theme (Applying for subsidies and, separately, Mandate). The mandate theme is given in the [Suomi.fi service](#).



The screenshot shows the top navigation bar of the online service. It includes logos for the Ministry for Foreign Affairs of Finland and the Ministry of Defence (Puolustusministeriö / Försvarsministeriet). The language is set to English. A navigation menu contains the following items: Frontpage, Created cases, **Development cooperation cases** (highlighted with a purple box), Downloading PDF forms, and User Instructions. Below the navigation bar, the page title is "Online service". The main content area contains the following sections:

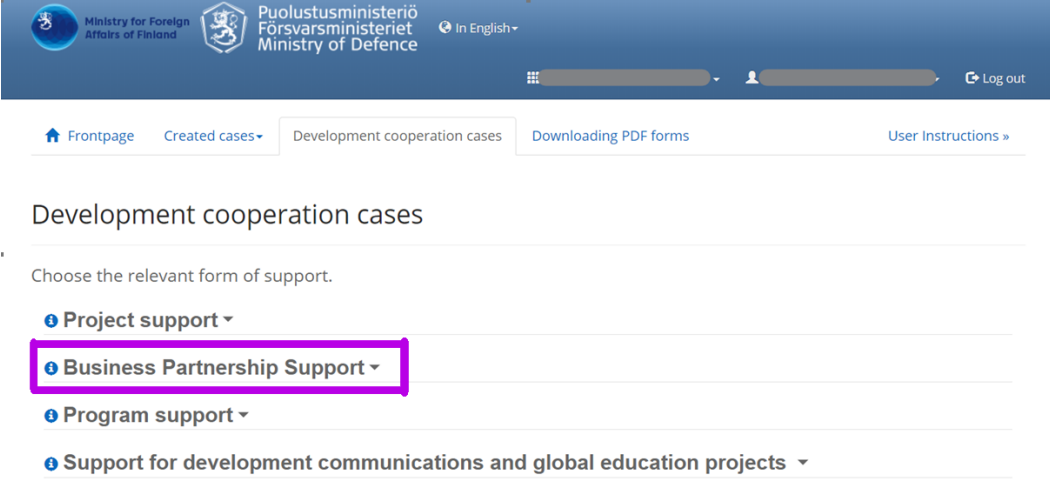
- Online service**: Applications and notifications to be sent to the case management system of the Ministry for Foreign Affairs or the Ministry of Defence can be completed in this online service. You can also save in the system applications that are partially completed and continue filling in the application later.
- E-service account**: The link to your user information is at the top of the page. The information is used in applications; check/update the details before you fill in a form. Also check organisation's details.
- Available applications and notifications**:
 - Development cooperation cases
 - Downloading PDF forms
- Your applications and applications commenced by other users in your organisation**: You can find all applications saved by you on the Draft applications page. You can continue completing the application or send the application to the Ministry by opening the title of the case from the link. You can find all applications commenced by you or other users in your organisation on the Commenced applications page. On the Application details page, you can view the notifications on the case. You can also use cases as a basis for a new application or notification by copying the case.

At the bottom of the page, there is a footer with links: User Instructions (PDF) | Terms of Use (PDF) | Privacy Policy: Ministry for Foreign Affairs of Finland | Privacy Policy: Ministry of Defence | Accessibility (PDF).

E-services, development cooperation cases

3. Click the “Development cooperation cases” tab.

- A list of the development cooperation instruments of the Ministry of Foreign Affairs will appear.



The screenshot shows the top navigation bar of the Ministry of Foreign Affairs website. The header includes the logos for the Ministry of Foreign Affairs of Finland and the Ministry of Defence, along with language options for Finnish and English. Below the header, a breadcrumb trail shows the path: Home > Created cases > Development cooperation cases > Downloading PDF forms > User Instructions. The main content area is titled 'Development cooperation cases' and contains a form with the instruction 'Choose the relevant form of support.' There are four radio button options: 'Project support', 'Business Partnership Support', 'Program support', and 'Support for development communications and global education projects'. The 'Business Partnership Support' option is selected and highlighted with a purple rectangular box.

E-services, business partnership support

4. Select the correct support type, “Business partnership support”, under which the instructions for filling in different forms will open.

Choose the relevant form of support.

Project support ▾

Business Partnership Support ▶

1. **Fill in the basic information form** before submitting the project application. The basic information form is valid for 3 months.
[Start to fill in the basic information form.](#)
2. **Fill in the PDF application.** You can upload it to the online system after you have received a notification of acknowledgement of receipt of your basic information. You will find the UHA code needed for the application in the notification of acknowledgement of receipt of your basic information.
[Download the PDF forms.](#)
3. **Fill in the commitment form** before submitting your first request for payment if your project has been allocated a discretionary government grant. Collect the earlier project application from the Commenced cases page and choose Commitment form.
[Go to the Commenced cases page.](#)
4. **Prepare a request for payment.** Collect the earlier project application from the Commenced cases page and choose payment request.
[Go to the Commenced cases page.](#)
5. **Complete the basic information form.** Collect the basic information form from the Commenced cases page and choose Complete the basic information.
[Go to the Commenced cases page.](#)
6. **Complete the project application or fill in a change of use application.** Collect the project application from the Commenced cases page and choose Complete/revise the application.
[Go to the Commenced cases page.](#)

Basic information sheet, landing page

- Under the “Business partnership support” menu, click the link in section 1, “Fill in the basic information form”
- The tabs that need to be completed are displayed at the top. To move to the next tab, you need to click “Continue” at the bottom right of the page.

Business Partnership Support - Basic information form

Organisation Contact person Signatories and bank account information Ownership and company structure Latest financial year Received support Appendices

Organisation ⓘ

Official name
[Redacted]

Short name Name in English
[] []

Business ID Date of registration (required)
[Redacted] dd.mm.yyyy

The organisation is a first-time applicant

Address (required)
[Redacted]

Country or area (required) Postal code (required)
Finland - FI - Select -

Actions
Save Commence Cancel

Basic information sheet, options 1/2

- The “Save”, “Commence” and “Cancel” actions are displayed on the right.
- Instructions for filling the form can be found by clicking on the blue “i” icon.
- You can save the information you have entered into the form by clicking on “Save” even if you have not finished filling in the required fields.

Business Partnership Support - Basic information form

Organisation | Contact person | Signatories and bank account information | Ownership and company structure | Latest financial year | Received support | Appendices

Organisation ⓘ

Official name
[Redacted]

Short name [] Name in English []

Business ID [Redacted] Date of registration (required) [dd.mm.yyyy]

The organisation is a first-time applicant

Address (required)
[Redacted]

Country or area (required) [Finland - FI] Postal code (required) [- Select -]

Actions
[Save] [Commence] [Cancel]

Basic information sheet, options 2/2

- A notification will pop up if one or more fields are filled incorrectly (some fields will also inform you in real time if your entry is invalid).
- The document may only be commenced when all required fields are correctly filled in.

Business Partnership Support - Basic information form

Organisation	Contact person	Signatories and bank account information	Ownership and company structure	Latest financial year	Received support	Appendices
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Organisation ⓘ

Official name
[Redacted]

Short name [] Name in English []

Business ID [Redacted] Date of registration (required) [dd.mm.yyyy]

The organisation is a first-time applicant

Address (required)
[Redacted]

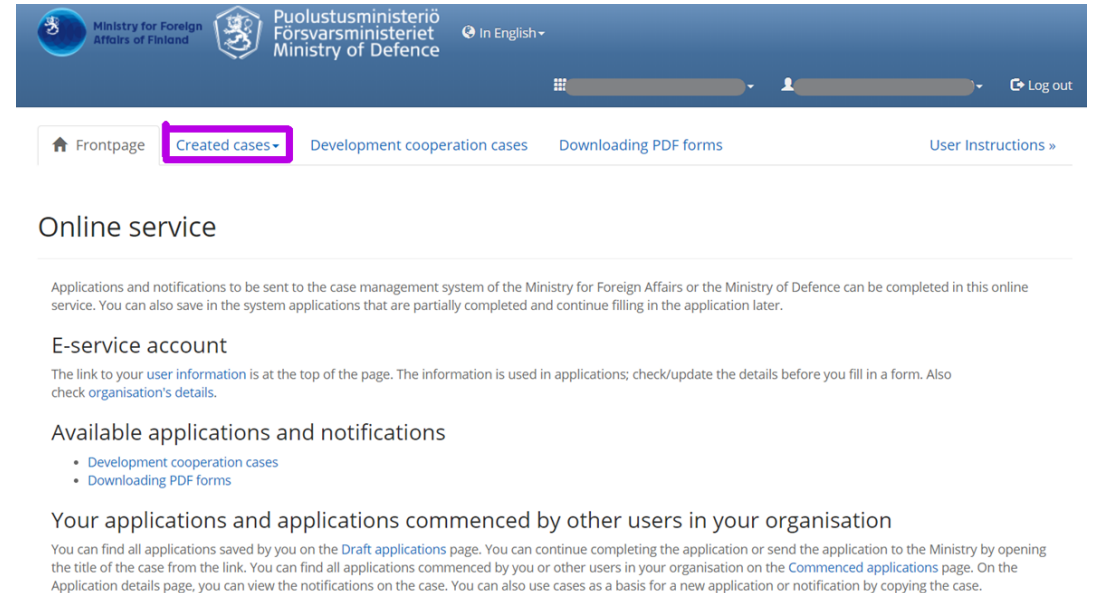
Country or area (required) [Finland - FI] Postal code (required) [- Select -]

Actions
[Save] [Commence] [Cancel]

Basic information sheet, draft applications

You can complete a saved unfinished form with the following steps:

1. Click on the “Created cases” dropdown menu, then select “Draft applications”.



The screenshot shows the top navigation bar of the Ministry of Defence website. The bar includes logos for the Ministry for Foreign Affairs of Finland and the Ministry of Defence, along with a language selector set to 'In English'. Below the navigation bar, a breadcrumb trail shows 'Frontpage' followed by 'Created cases', which is highlighted with a red box. Other navigation links include 'Development cooperation cases', 'Downloading PDF forms', and 'User Instructions >'. The main content area is titled 'Online service' and contains several sections: 'Applications and notifications to be sent to the case management system...', 'E-service account' (with a link to user information), 'Available applications and notifications' (listing 'Development cooperation cases' and 'Downloading PDF forms'), and 'Your applications and applications commenced by other users in your organisation' (with a link to draft applications).

Basic information sheet, selecting a document

2. Select the document you want to complete by clicking on the title.
- If there is more than one document in the list, be sure to click on the correct one.



The screenshot shows a web application interface with a dark blue header. The header contains the logos for the Ministry for Foreign Affairs of Finland and the Ministry of Defence (Puolustusministeriö / Försvarsministeriet), along with a language selector set to 'In English' and a 'Log out' button. Below the header is a navigation menu with links for 'Frontpage', 'Created cases', 'Development cooperation cases', 'Downloading PDF forms', and 'User Instructions'. The main content area is titled 'Draft applications' and features a search bar and a table. The table has columns for 'Title of document', 'Case ID', and 'Type of case'. A single entry is visible in the table. At the bottom of the table, it says 'Showing 1 to 1 of 1 entries' and includes 'Previous' and 'Next' navigation buttons.

Title of document	Case ID	Type of case
[Redacted]	2020-08-13-0003x9p7	Business partnership support basic information form

Basic information sheet, editing a document

3. Click on “Edit”.

- This will allow you to edit the document, and the “Commence” action will appear on the right.

Application details

Basic information

Title of document	Case ID
██████████	2020-08-13-0003x9p7
Type of case	Sender
Business partnership support basic information form	██████████
Initiated	Country or area
	Pending
This case refers to	This case is referred by

Received decisions

Title of document	Arrived	Opened
No data available in table		

Show the application **Edit** Delete draft Copy the application Back

Actions

Save **Commence** Cancel

Basic information sheet, attachments and approval

- The following should be attached to the Basic Information Sheet:
 1. The applicant organisation's trade register extract (max. 3 months old)
 2. The applicant organisation's two most recent financial statements. If at least six months have passed since the end of the last financial period, provide also the most recent profit and loss account and balance sheet.
 - If the financial statements are not available, please attach the most recent balance sheet and profit & loss statement and the CVs of the project's key persons and the project team.
 - If the applicant organisation is part of a group of companies, the two most recent financial statements of the group's parent company (showing both the parent company's and the group's financial statements) should also be attached.
- The Basic Information Sheet will be submitted to the e-services of the Ministry for Foreign Affairs, where it will generally be registered within 1–3 days. Once it has been registered, the Ministry for Foreign Affairs ("Ministry") will send the applicant an **acknowledgement of receipt via the e-service**.

Basic information sheet, received notifications

- Received notifications can be found on the e-service as follows:
 - Click on the “Created cases” dropdown menu and select “Draft applications”, then click on the application you want to view.
 - New notifications are also displayed on the e-service’s front page (the correct organisation must be selected).
- If the Basic Information Sheet does not contain all the required information, the Ministry will request in the acknowledgement of receipt that the applicant organisation supplement it. The Basic Information Sheet can be supplemented by filling in the appropriate form on the e-service. Instructions on how to submit a notification of amendment can be found on the following page.

Basic information sheet, supplementing

- The Basic Information Sheet can be supplemented directly via the “Business partnership support” menu (section 5), or otherwise by doing the following:
 1. Click on the “Created cases” dropdown menu and select “Draft applications”, then choose the Basic Information Sheet you want to supplement and click on the name of the document.

Commenced applications

Show entries Search:

Title of document	Case ID	Type of case	Sender	Initiated	Country or area
Täydennysilmoitus	2020-09-24-0003ysqx	Additional information to the basic information form	[Redacted]	24.09.2020 11:25:15	In processing
[Redacted]	2020-08-18-0003xeqk	Business partnership support basic information form	[Redacted]	19.08.2020 15:28:47	In processing

Showing 1 to 2 of 2 entries Previous Next

Basic information sheet, additional information

2. When the page opens, click on “Additional information to the basic information form” in the bottom corner.

Application details

Basic information

Title of document [Redacted]	Case ID 2020-08-18-0003xeqk
Type of case Business partnership support basic information form	Sender [Redacted]
Initiated 19.08.2020 15:28:47	Country or area In processing
This case refers to	This case is referred by 2020-09-24-0003ysqx (Additional information to the basic information form)

Received decisions

Title of document	Arrived	Opened
No data available in table		

Show the application [Additional information to the basic information form](#) Copy the application [Back](#)

Basic information sheet, commence

3. Enter the new information and add any attachments. Remember to save and commence.

Organisation ⓘ

Official name

Business I D

Contact person ⓘ

First name (required)

Last name (required)

Phone (required)

Email address (required)

Further information (required) ⓘ

Case I D in the e-service

Further information

Actions

Basic information sheet and project application, supplementary information

The applicant will not receive an acknowledgement of receipt after supplementing the basic information sheet or the application form, and their status will appear as “Processing”. The applicant may proceed with filling in and submitting the application.

Project application, submitting 1/5

- Click on the "Fill in the application for discretionary government transfer".
- Fill in the Application Form with care using the filling instructions that can be found on [Finnpartnership's website](#).

Received decisions

Title of document	Arrived	Opened		
vastaanottokuitaus UH2021-001803.pdf	27.05.2021 15:35:34	27.05.2021 15:42:56	Show decision	Download decision with attachments

Comments

Arrived	User	Comment
No data available in table		

Show the application Show PDF application Additional information to the basic information form Copy the application

Fill in the application for a discretionary government transfer

Back

Project application, submitting 2/5

- You can save the form any time and continue later by clicking on "Save".

Business Partnership Support - Application for a discretionary government transfer

[Business Partnership Support / Instructions >](#)

Basic information	Objectives	Project description	Products and services	Partners	Revenue model and operating environment	Budget and investments	Development impacts	Monitoring and continuity	Additional information and appendices
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1. Applicant ⓘ

Official name	Business ID
<input type="text"/>	<input type="text"/>

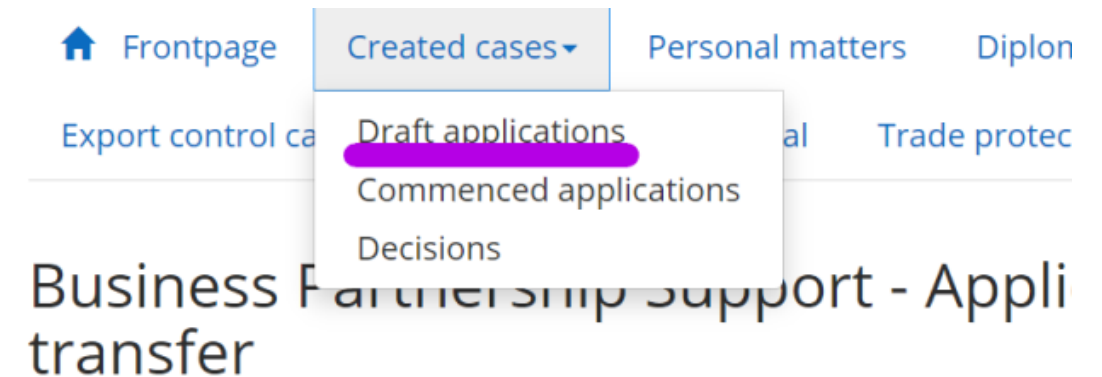
2. Person responsible for the project ⓘ

First name (required)	Last name (required)
<input type="text" value="Nordea"/>	<input type="text" value="Demo"/>
Address (required)	
<input type="text"/>	

Actions

Project application, submitting 3/5

- If you save the application, you can find your saved draft under "Created cases" and "Draft applications".



Project application, submitting 4/5

- Additionally, the following attachments need to be uploaded:
 1. Project budgeted costs (in Excel format)
 2. Development impact questionnaire
 3. Affirmation required by the Employers' Sanctions Directive
 4. Form on non-applicability of de minimis restriction (where necessary)
 5. R&D-link form (in case of an application for innovation funding)

Project application, submitting 5/5

- Click on "Add attachment" in order to upload the selected attachment to the e-service.

27. Appendices

Enclose the mandatory appendices using templates available on Finnpartnership's website:

1. Project's budgeted costs (in Excel-format)
2. Development impact questionnaire
3. Affirmation required by the Employers' Sanctions Directive
4. Form on non-applicability of de minimis restriction (mandatory if your answer to 'Does the applied support fall under the de minimis regulation?' was 'No')

You may enclose other relevant documents relating to the financing plan, such as pledges and bank statement, or possible memorandums of understanding.

The maximum size of the attachments is 10 MB.

Project application, missing information

- In case the application is missing information, the following text will appear:
- Once the Application Form has been filled in and the required attachments have been added, remember to “Commence” the form.

Please correct the detected errors.

- Source of funding is compulsory
- The sum total must tally with the Total budget
- At least one Partnership Project Finnpartnershipproject State Funding Use Action Expenses is compulsory
- Specification of the sector is compulsory
- Partnership Project Project Info Target Purposes Purpose Category is compulsory
- How does the applicant intend to monitor potential social and human rights impacts and the implementation and effectiveness of the measures? is compulsory

Project application, acknowledgement of receipt

- Once you have commenced it, the application will be submitted to the Ministry's e-service, where it will generally be registered within 1–3 days. Once it has been registered, the Ministry will send the applicant an acknowledgement of receipt via the e-service that assigns the applicant organisation a UHA code and an 8-digit intervention code. **If the application does not contain all the required information, the Ministry will request further information.**
- See viewing notifications on slide 15.

Project application, supplementing 1/2

- As with the Basic Information Sheet, the project application can be supplemented directly via the “Business partnership support” menu (section 6, “Supplement the project application or fill in a project change application”), or otherwise by doing the following:

1. Click on the “Created cases” dropdown menu and select “Draft applications”, then select the application you want to modify and click on the name of the document.
2. When the page opens, click on “Addition to the application” in the bottom corner.

The screenshot displays a web application interface. The top section is titled "Basic information" and contains several fields: "Title of document" (redacted), "Case ID" (2020-10-19-0003z2p1), "Type of case" (Business partnership support application), "Sender" (redacted), "Initiated" (19.10.2020 09:47:49), "Country or area" (Decision received), and "This case refers to" (redacted). Below this is a section titled "Received decisions" which contains a table with columns for "Title of document", "Arrived", and "Opened". The table has one row with the following data: "UH2020-000961.pdf", "19.10.2020 15:46:40", and "19.10.2020 15:50:09". To the right of the table are two buttons: "Show decision" and "Download decision with attachments". At the bottom of the interface is a navigation bar with several buttons: "Show the application", "Commitment", "Business partnership support request for payment", "Modification / Addition" (highlighted with a red box), and "Back".

Basic information

Title of document: [Redacted]

Case ID: 2020-10-19-0003z2p1

Type of case: Business partnership support application

Sender: [Redacted]

Initiated: 19.10.2020 09:47:49

Country or area: Decision received

This case refers to: [Redacted]

This case is referred by: 2020-10-29-0003zjqm (Business partnership support request for payment)

Received decisions

Title of document	Arrived	Opened	
UH2020-000961.pdf	19.10.2020 15:46:40	19.10.2020 15:50:09	Show decision Download decision with attachments

Navigation bar: Show the application Commitment Business partnership support request for payment **Modification / Addition** Back

Project application, supplementing 2/2

3. Enter the intervention code from the acknowledgement of receipt and check the “Addition to the application” box. Enter the required information on the next page and add any attachments. Remember to save and commence.

Basic information

Title of document	Case ID
	2020-10-19-0003z2p1
Type of case	Sender
Business partnership support application	
Initiated	Country or area
19.10.2020 09:47:49	Decision received
This case refers to	This case is referred by
	2020-10-29-0003zjqm (Business partnership support request for payment)

Received decisions

Title of document	Arrived	Opened	
UH2020-000961.pdf	19.10.2020 15:46:40	19.10.2020 15:50:09	Show decision Download decision with attachments

[Show the application](#) [Commitment](#) [Business partnership support request for payment](#) [Modification / Addition](#) [Back](#)

Project application, governmental aid decision

- The project's governmental aid decision and approved budgeted project costs are sent to the applicant via the e-service. The governmental aid decision can be found under "Commenced applications" in the "Opened cases" menu. You can show received notifications at the bottom of the page by clicking on the title of the project application. New notifications are also shown on the front page (and are hidden once they have been read).
- The applicant organisation has the right to appeal the governmental aid decision they receive. Instructions on how to submit an appeal are attached to the governmental aid decision sent to the applicant organisation via the e-service. The appeal shall be submitted to the Ministry's Registry in accordance with the instructions in the decision's attachment. The appeal cannot be submitted via the e-service.

Project application, change of use of funds

- You can apply to change the application by going to the “Development cooperation” tab, selecting “Business partnership support instrument” and following the instructions in “Supplement the project application or fill in a project change application” in section 6.
 - Click on the “Created cases” dropdown menu and select “Draft applications”, then select the application you want to change the use of funds of and click on the name of the document.
 - When the page opens, click on “Modification / Addition” in the bottom corner.
 - Enter the intervention code from the acknowledgement of receipt and check the “Change of use of funds” box. Enter the required information on the next page and add any attachments. Remember to save and commence.