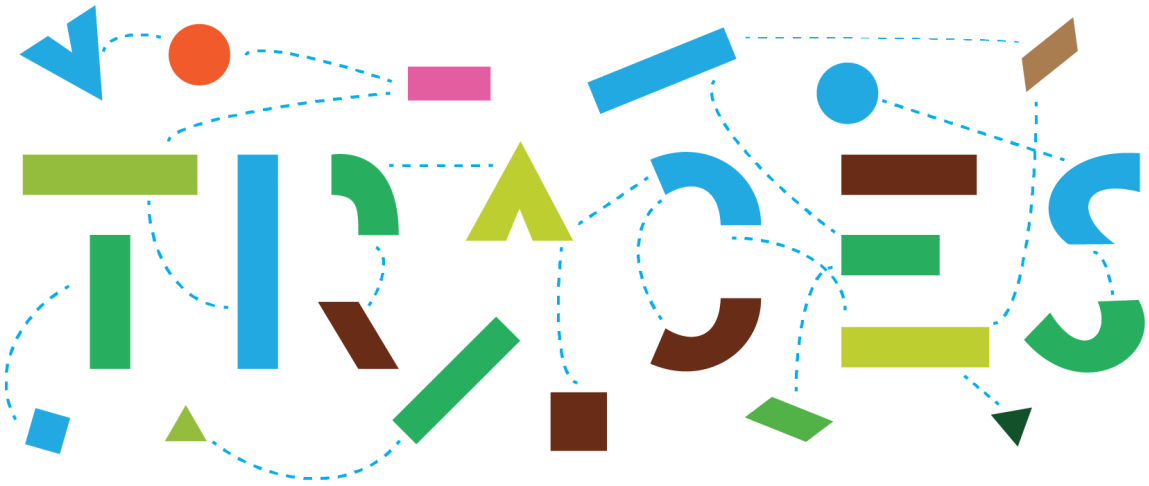
European Commission



TRACES Release Note - V.6.13.0

December 2024

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Operator Management

Bug fixing

A BCP officer can add a non-LMS section (example RFL) to an LMS operator.

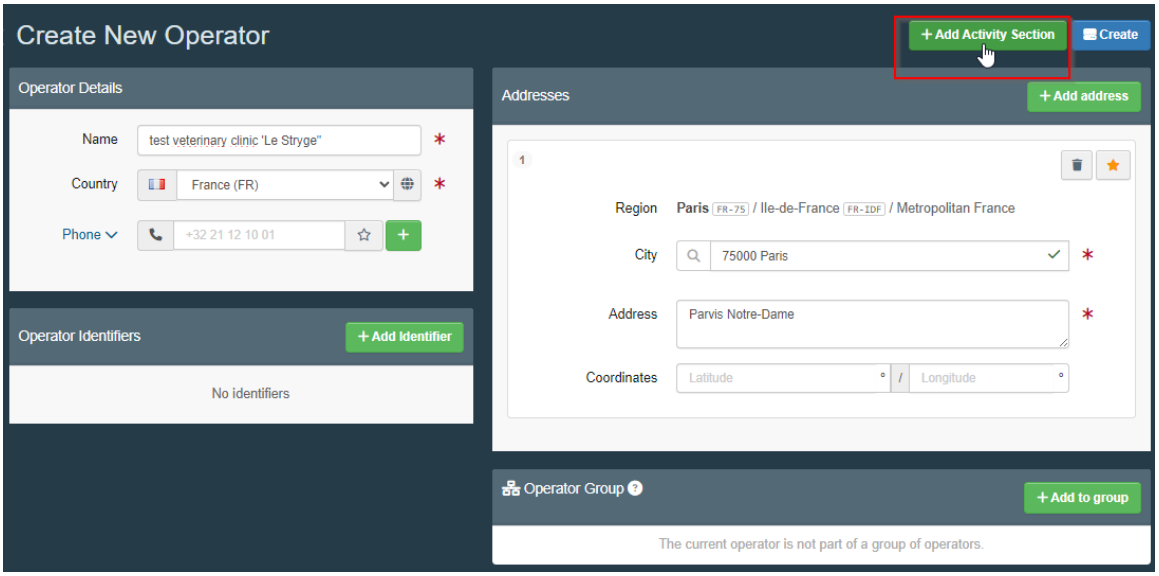
It was not possible to a Border Control Post (BCP) officer to add a Responsible for the Load (RFL) activity section to an existing operator when this operator was an approved operator in the EU, e.g. activity EURPO under the Plant Health section or any approved activity under the FOOD or Animal By-Products sections.

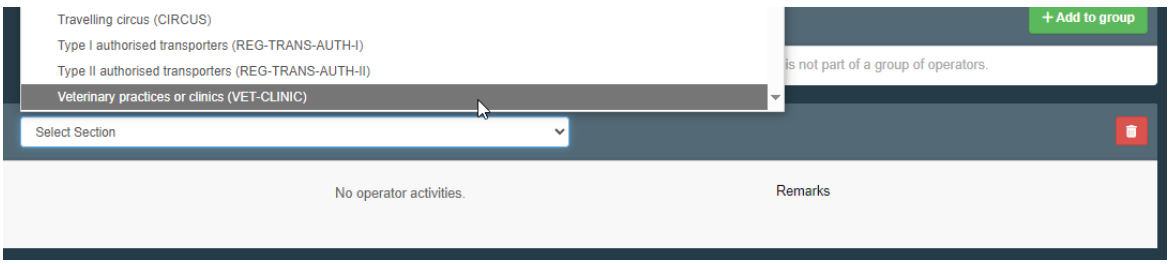
Now a BCP officer can add and validate the activity RFL to any existing Approved (LMS) operator in the EU.

Improvements

New operator Section "Veterinary Practices or Clinics" has been created

This new section has been created under the Animal Chapter to register veterinary clinics and practices in TRACES. Members States authorities will find this new section in the list of veterinary sections. An update on how this section will be used in relation to the control rules in the INTRA module will soon be provided to Member States TRACES contact points:





➡ Reorganisation of the EU sections for Approved poultry establishments

New sections for EU poultry establishments have been enabled. These modifications have been carried over automatically with the version 6.13.0 update. Members States authorities are invited to check and adapt where necessary their relevant operators' entries.

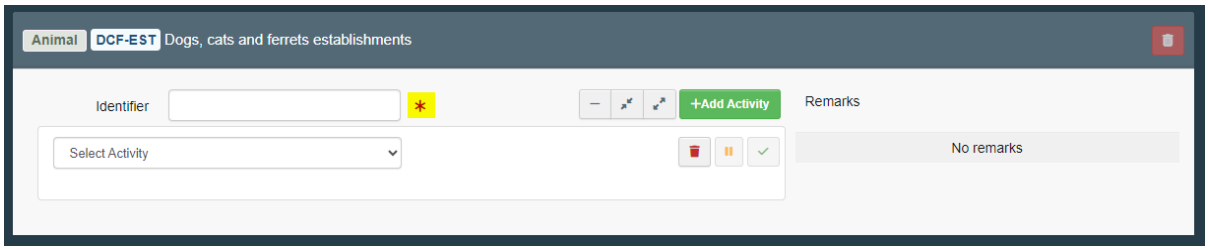
A. Former Section name	B. Former Acronym	C. Former Activities per section	D. New Section name	E. New Acronym	F. New Activities per section
Establishments of poultry	POU-EST	Poultry establishment	Registered establishments keeping breeding or productive poultry	POU-EST-RE	Poultry establishment
Establishments of poultry for slaughter	POU-SLA-EST	Terrestrial animal establishment	Establishments of poultry for slaughter	POU-SLA-EST	Poultry establishment
Poultry establishments hatching eggs	POU-HAT-EST	Terrestrial animal establishment	Approved establishments keeping breeding or productive poultry	POU-EST-AP	Poultry establishment
Hatcheries	HATCH	Terrestrial animal establishment	Registered Hatcheries	HATCH-RE	Hatchery
-	-	-	Approved Hatcheries *	HATCH-AP	Hatchery

** New section*

➡ Identifier/Approval Number mandatory for all sections within the chapters "Germinal Products" and "Animal" (except OTH-OPER activity)

As of Release 6.13.0, the approval number/identifier will be mandatory for all sections within the chapters "**Germinal Products**" and "**Animal**" (except for "**OTH-OPER**" activity for the latter).

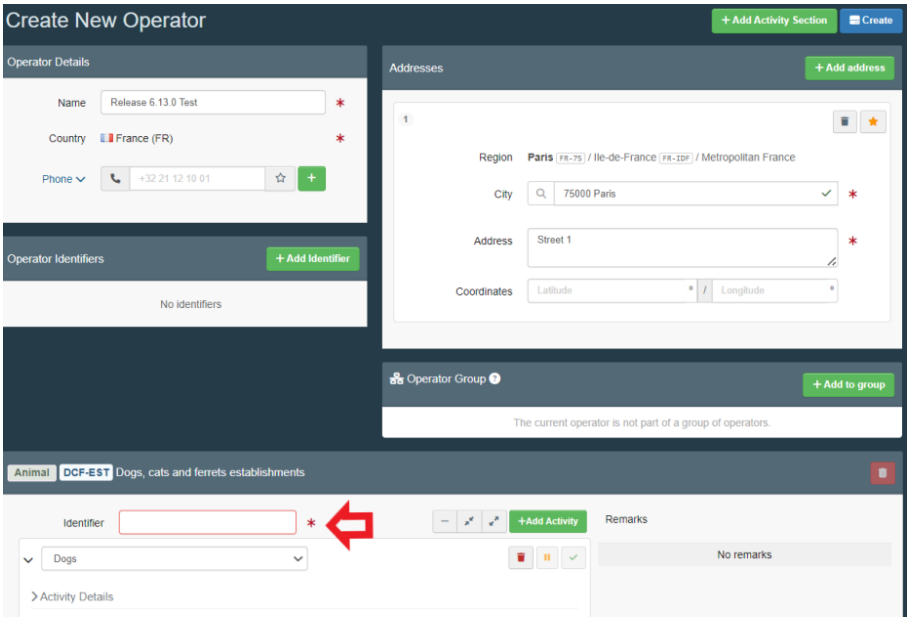
Specifically, when creating an operator under these chapters, the identifier field will be highlighted with a red asterisk:



I. Scenario for EU/EFTA countries

EU/EFTA countries competent authorities can create operators with sections under the chapters "**Germinal Products**" and "**Animal**" directly from the "**Actors**" > "**Operators**" section.

After completing the mandatory fields, it is possible to click "**+ Add Activity Section**". By selecting the desired section (e.g., DCF-EST Dogs, Cats, and Ferrets activity), the identifier field (excluding for the generic activity OTH-OPER) will appear as mandatory, marked with a red asterisk:



If the identifier field is not completed, the system will display an error message (Error: Identifier Must not be empty):

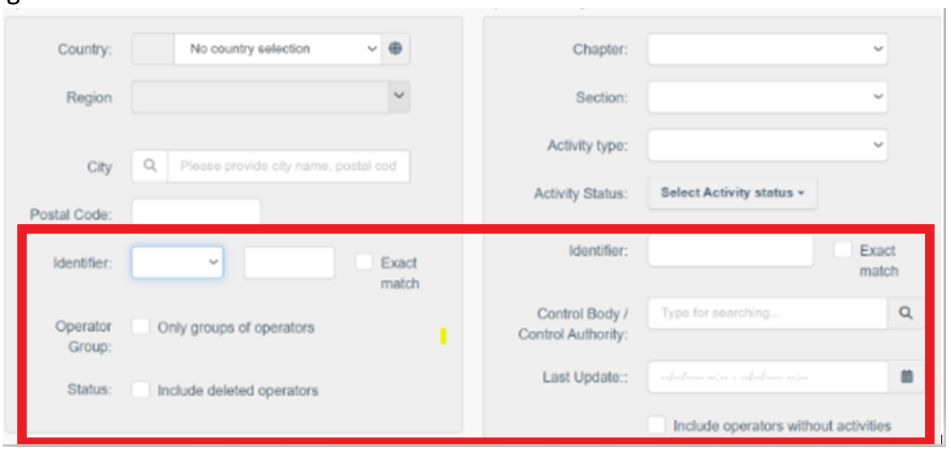
Once the identifier is filled in, the operator creation process can be finalized by clicking the "**Create**" button.

II. Scenario for non-EU countries

The creation/modification of operators under the chapters "**Germinal Products**" and "**Animal**" (excluding the generic EXP –Animal exporter) originating from non-EU countries must be managed through the creation of establishment listings via the dedicated listing module: LMS listing

➡ Additional filters added to the advanced search option for operators

Similar to the function 'Find my operators as' available for Organic Control Body users via the operator Advanced search page, Member State Authority users will have now the possibility to search using additional filters:

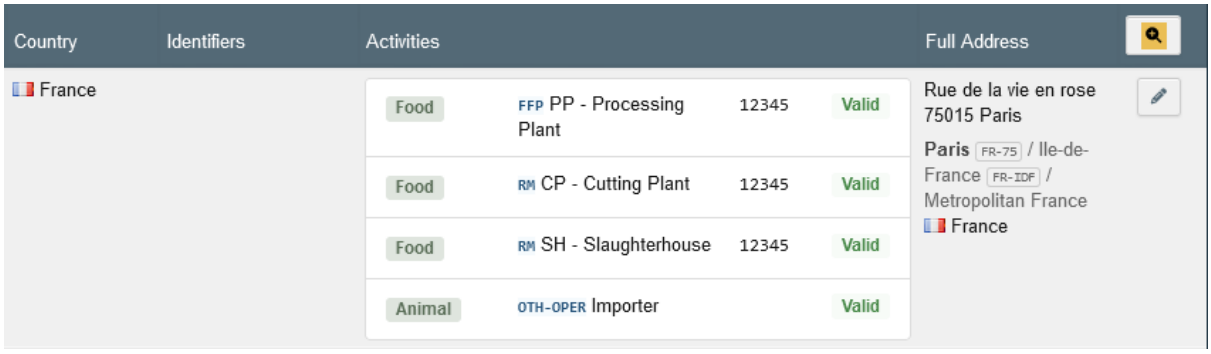


Horizontal

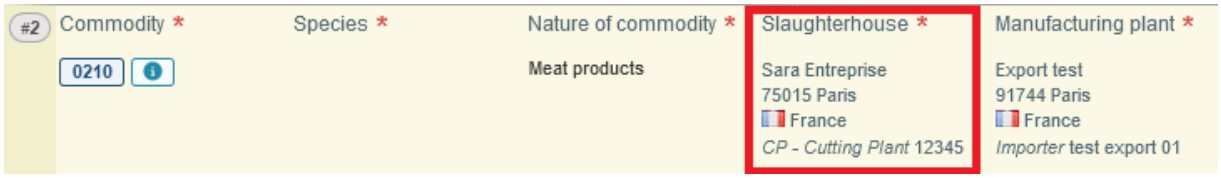
Improvements

New Activity Column in the Excel/CSV importation data template

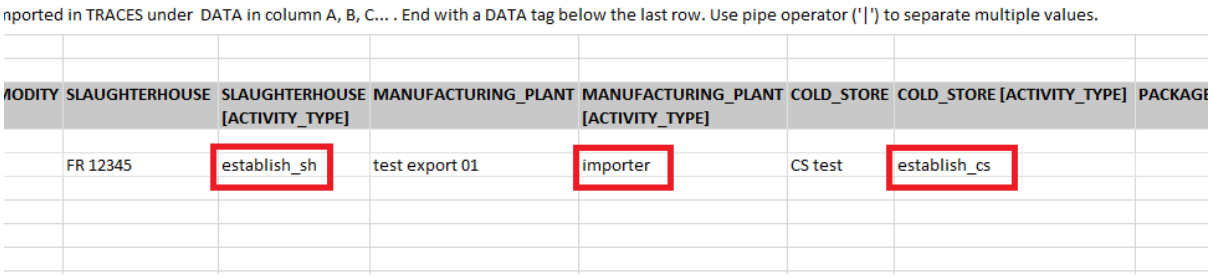
The importation tool lacked the possibility to specify an activity type for operators mentioned in the Commodity Description section of the document, i.e. Slaughterhouse, Manufacturing plant, Cold storage, Cutting plant. Whenever an operator with multiple activities was set to be imported into a line, TRACES chose one of these randomly to fill it in.



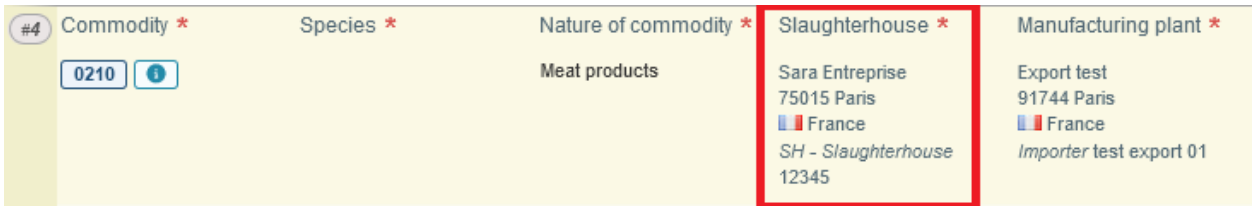
Previously, importing this operator with the intent of choosing Slaughterhouse would have TRACES choose randomly among available activities. The user must then check and correct each operator among the sometimes tens of lines of Commodity descriptions.



From now on, it will be possible to precisely specify the wanted activity inside the Excel/CSV table of data to import.



This will produce, applied to the example above, the following result:



Change of the timing TRACES Notifications are sent out to the users

The current timing of notifications that are being sent out to TRACES users was based on fixed timeslots, which were predefined, and users had the possibility to select a different slot. However, not many users selected a different timing – so the predefined timeslot was too congested tand not all foreseen notifications could be delivered.

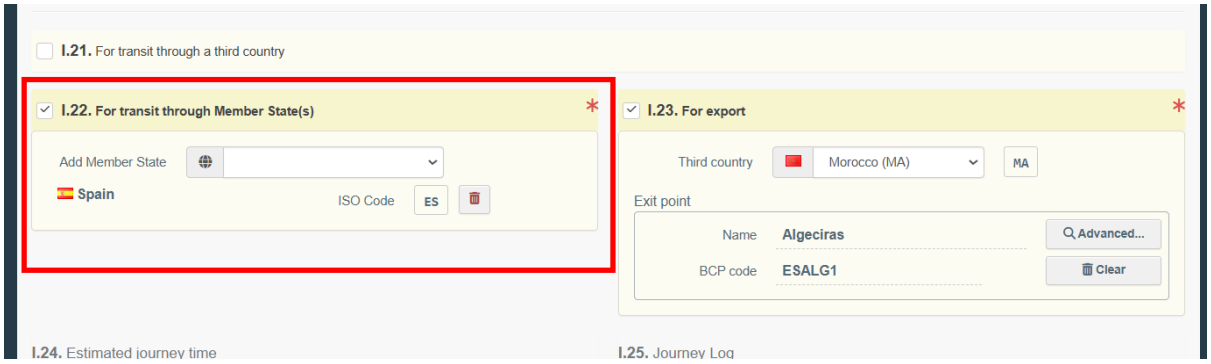
To better distribute the notifications across the whole day, from version 6.13.0 onwards each user is assigned to a random hour in the following intervals: 02:00-06:00, 07:00-18:00, 19:00-23:00 CET during which they will receive the system notifications.

EU INTRA

Improvements

INTRA for Export box I.22 'For transit through Member State(s)' becomes mandatory:

When creating an EU INTRA certificate for a consignment intended for export from the EU, **box I.22 For transit through Member State(s)** becomes mandatory and is pre-filled with the country of the BCP (without the possibility to clear it) if the "Exit BCP" (box I.23) is not in the same country as the "Place of dispatch" (box I.11). It is still possible to add other transit Member States.



A replacing EU INTRA certificate does not lose the link to the linked Animal Journey Log (AJL)

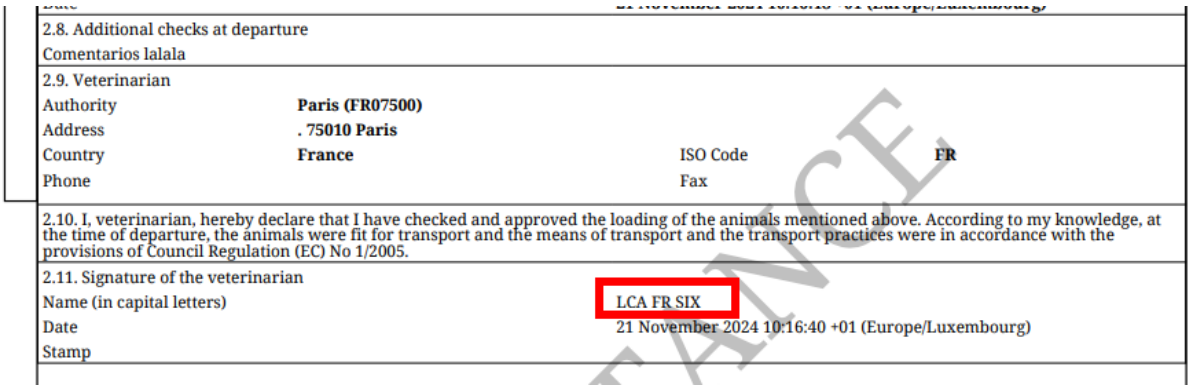
When issuing a "Replacement" of an EU INTRA which is linked to an AJL, the system will retain the linked AJL and the link will not be removed. The system allows the selection of a different AJL if needed.

Animal Journey Logs

Improvements

Signature of the veterinarian now appears in the PDF

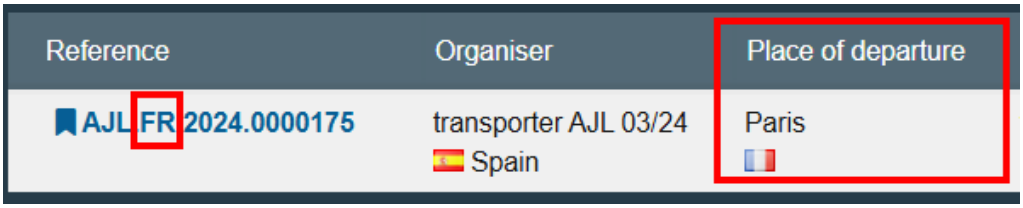
When an Animal Journey Log (AJL) is countersigned by the veterinarian, the name of the veterinarian will now also appear in the PDF version (box I.11)



2.8. Additional checks at departure			
Comentarios lalala			
2.9. Veterinarian			
Authority	**Paris (FR07500)**		
Address	**. 75010 Paris**		
Country	**France**	ISO Code	**FR**
Phone		Fax	
2.10. I, veterinarian, hereby declare that I have checked and approved the loading of the animals mentioned above. According to my knowledge, at the time of departure, the animals were fit for transport and the means of transport and the transport practices were in accordance with the provisions of Council Regulation (EC) No 1/2005.			
2.11. Signature of the veterinarian			
Name (in capital letters)		LCA FR SIX	
Date		21 November 2024 10:16:40 +01 (Europe/Luxembourg)	
Stamp			

AJL Reference Number: Iso code aligned with “Place of departure”

When the “Place of departure” and “Organiser” are based in different countries, the system will assign the ISO country code of the “Place of departure”:



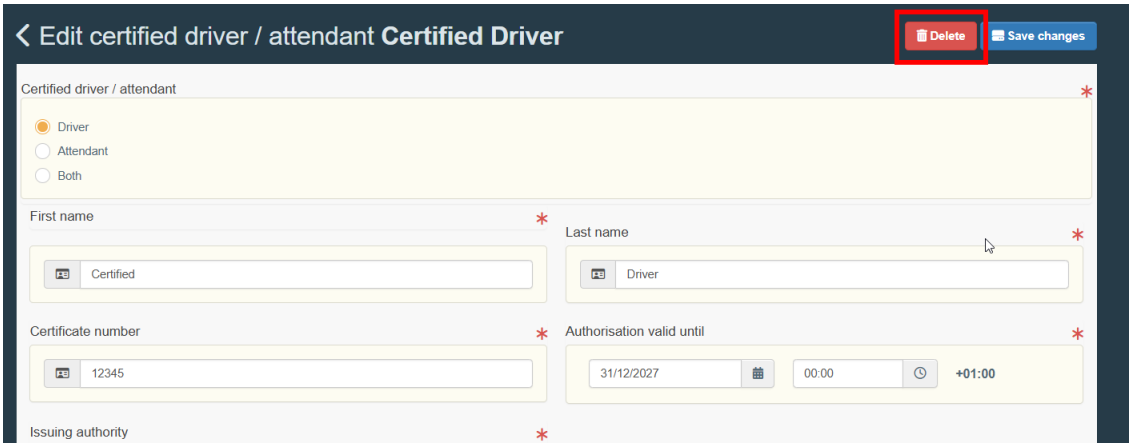
Reference	Organiser	Place of departure
AJL FR 2024.0000175	transporter AJL 03/24 Spain	Paris

Certified Drivers / Attendants

Improvements

NCP and LCP users can delete Certified Drivers /Attendants

NCP and LCP authority users have now the option to delete Certified Drivers / Attendants. The "delete" button has been added to the top-right corner:

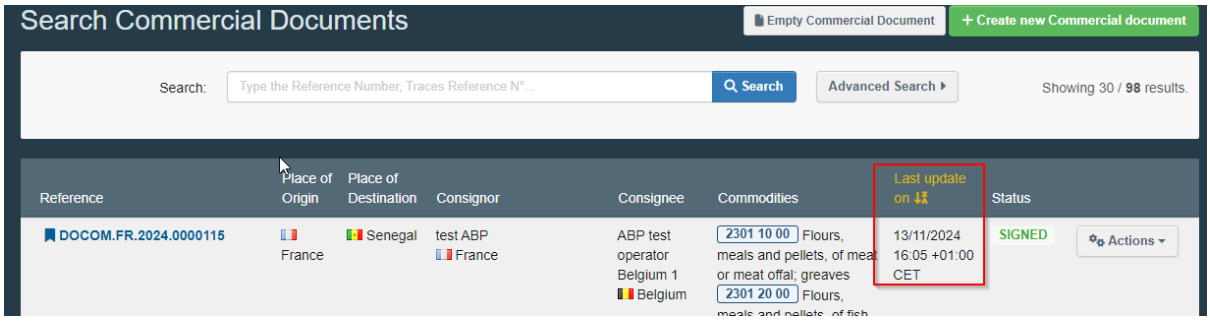


DOCOM

Bug fixing

DOCOM search fixed

When a DOCOM is created in a single step, without going through stages like "draft" or "new," the "Last update on" field reflects the date of its signature or creation. This ensures the document is included in the search index for retrieval.

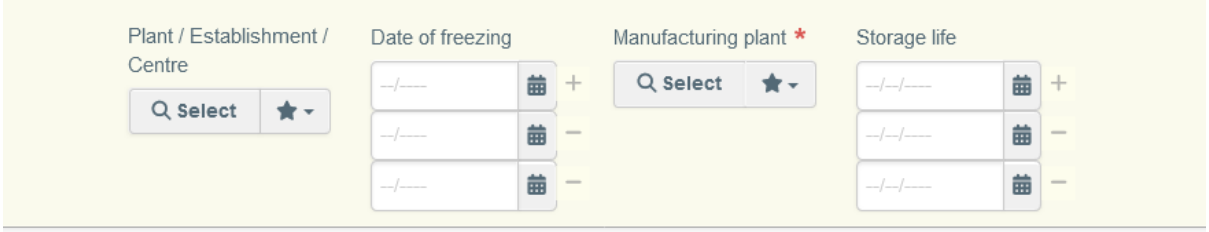


EU IMPORT

Bug fixing

Indication of multiple values for “Date of freezing” and “Storage life”

The TRACES interface was lacking the possibility to add more than a single either Storage life value or Date of Freezing value. It is now fixed, and one can include additional values by clicking on the plus sign at the right side of the field.



CHED Horizontal

Improvements

In Part III of a CHED, the email of the Certifying officer should appear

When a follow up is signed, as part III of a CHED document, the field III.6 now includes the email of the certifying officer alongside the other information.

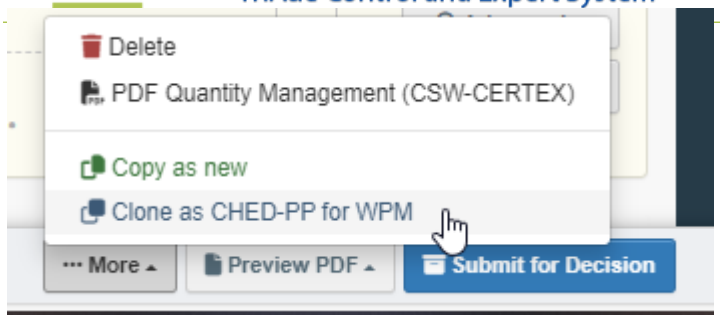
CHED-PP for Wood Packaging Material (WPM): creation by cloning of the CHED-A/P/D

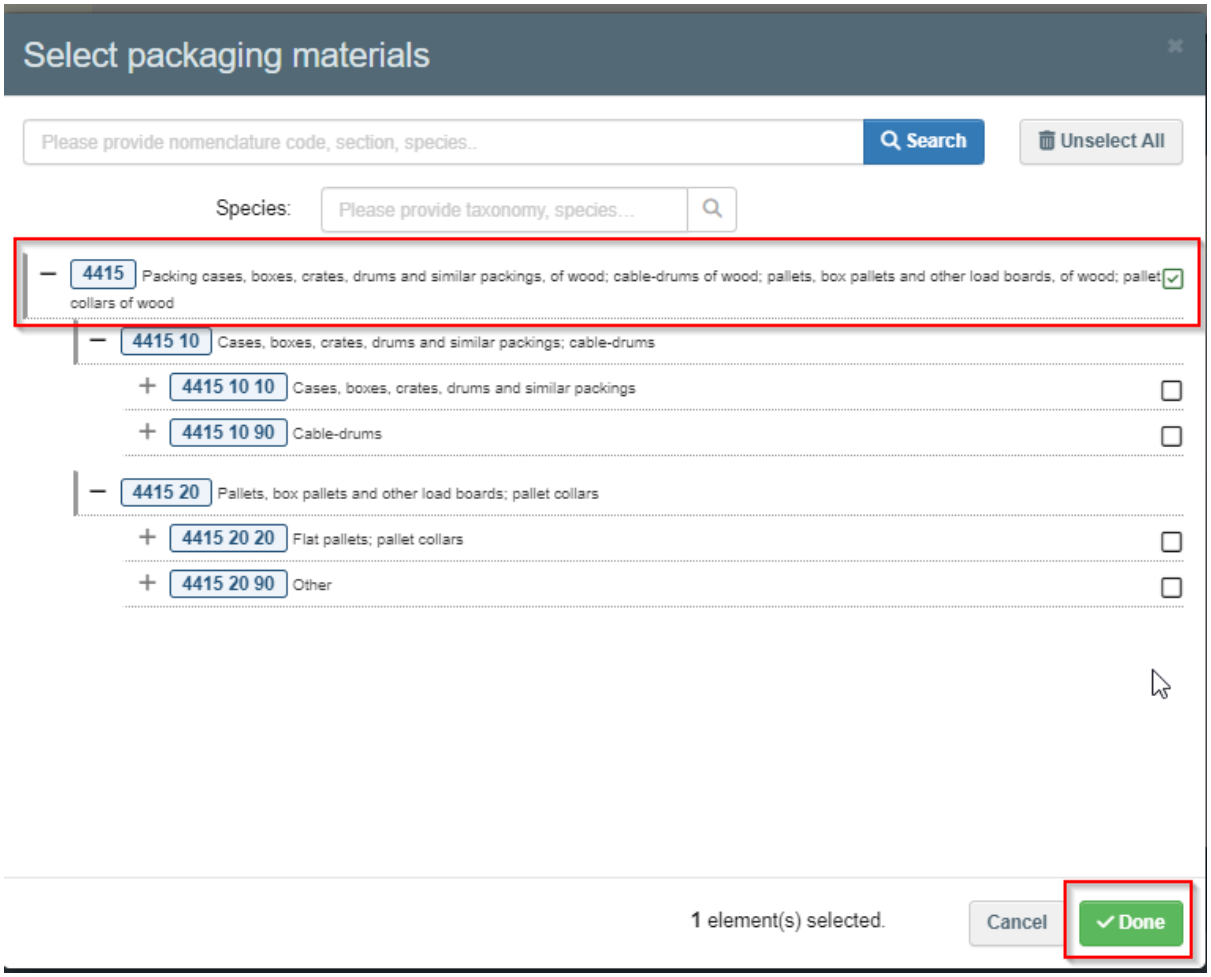
A new functionality has been developed in order to facilitate the creation of a CHED-PP for WPM for consignments of animals, products of animal origin and food and feed of non-animal origin which are being transported in wood packaging material which is subject to official controls.

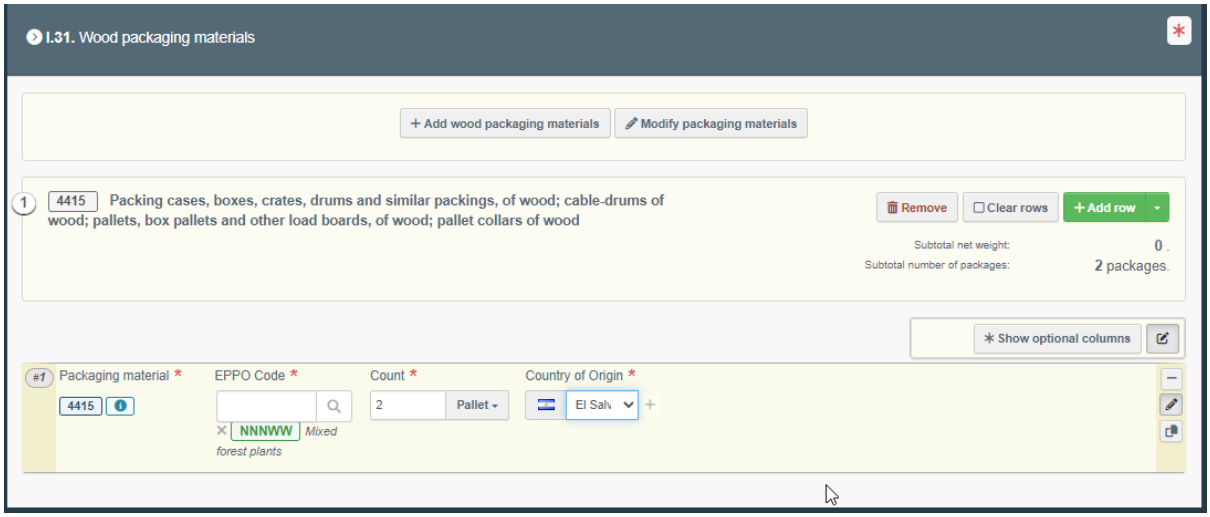
The newly established cloning functionality not only facilitates the creation of the relevant CHED-PP document but will also form a link between the two CHEDs and ensure that the relevant information such as the type, quantity and weight of the goods is accurate across the two entry documents.

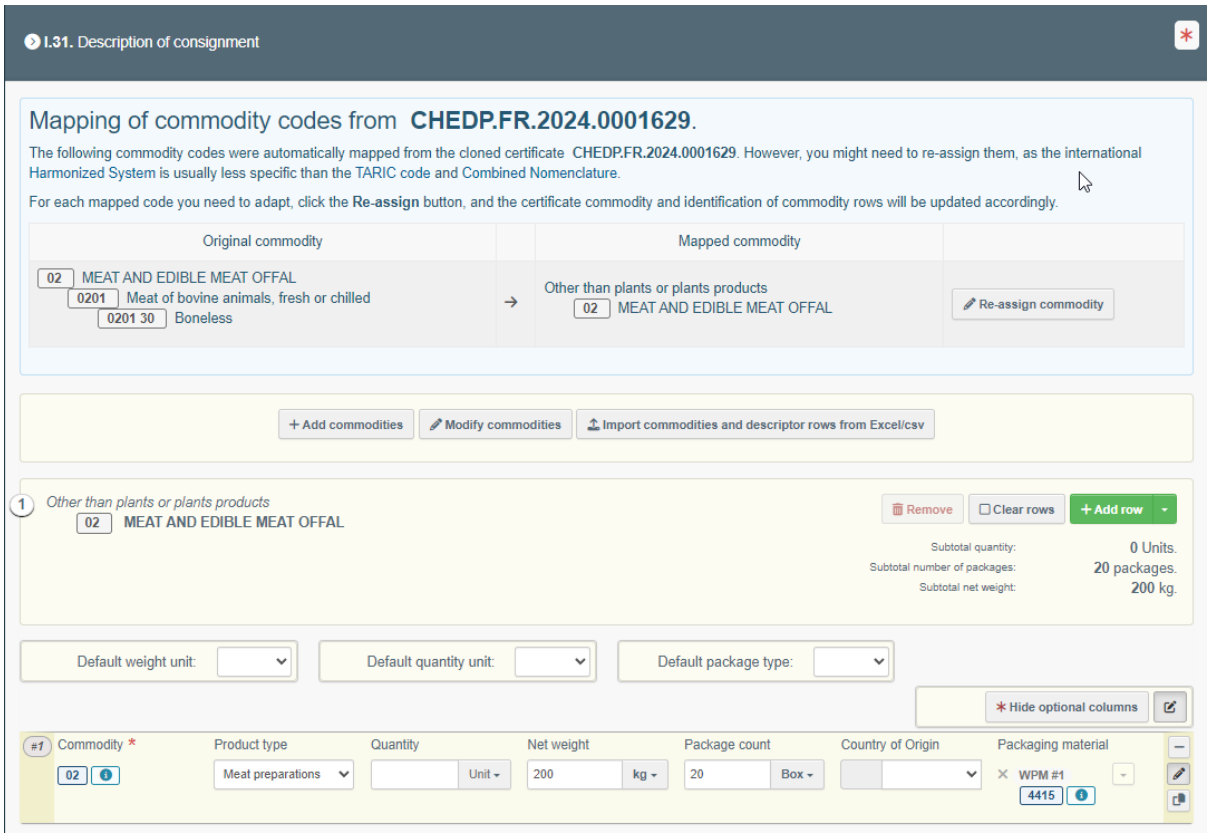
This improvement aims to address issues that were reported in the context of automated customs clearance of such consignments by the EU CSW CERTEX in cases of mismatches or missing information.

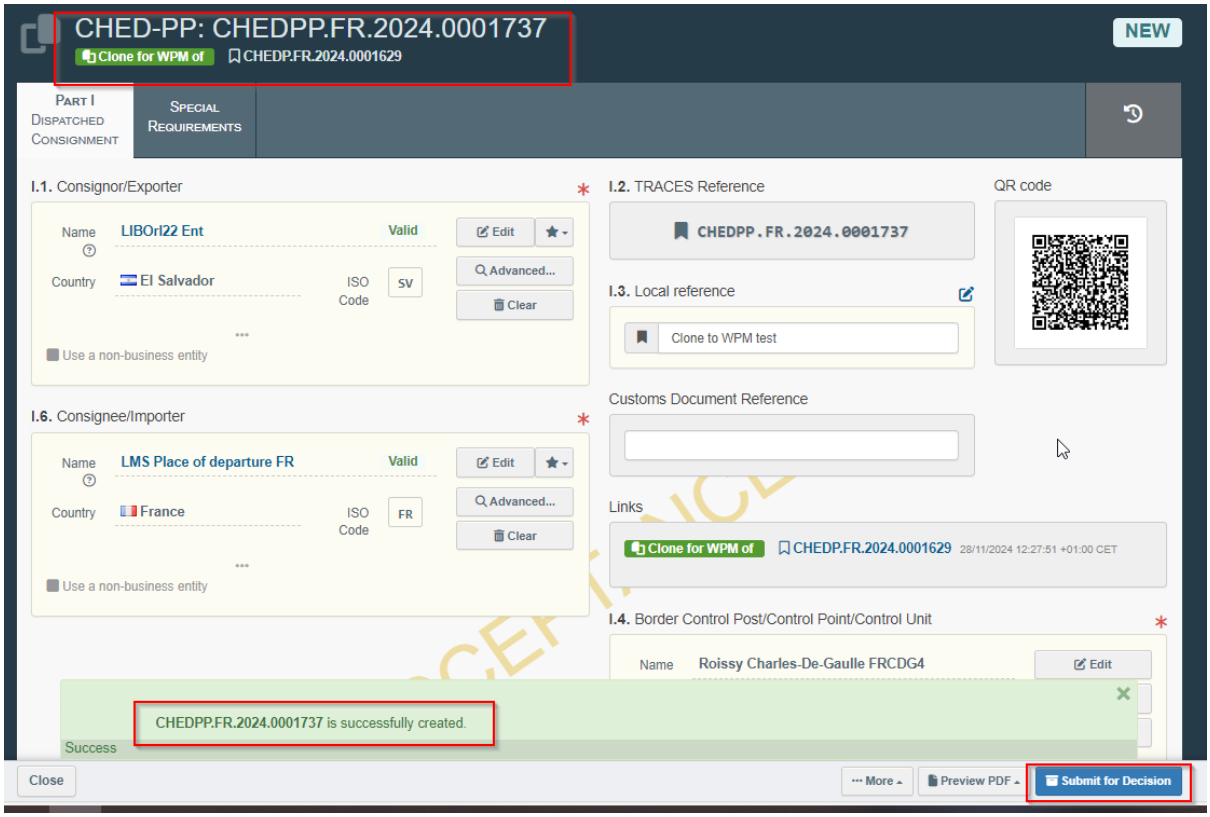
This additional CHED-PP can be created directly via a new command button “Clone as CHED-PP for WPM”


Delete
PDF Quantity Management (CSW-CERTEX)
Copy as new
Clone as CHED-PP for WPM
More
Preview PDF
Submit for Decision


Select packaging materials
Please provide nomenclature code, section, species..
Search
Unselect All
Species:
Please provide taxonomy, species...
4415 Packing cases, boxes, crates, drums and similar packings, of wood; cable-drums of wood; pallets, box pallets and other load boards, of wood; pallet collars of wood
4415 10 Cases, boxes, crates, drums and similar packings; cable-drums
4415 10 10 Cases, boxes, crates, drums and similar packings
4415 10 90 Cable-drums
4415 20 Pallets, box pallets and other load boards; pallet collars
4415 20 20 Flat pallets; pallet collars
4415 20 90 Other
1 element(s) selected.
Cancel
Done


I.31. Wood packaging materials
+ Add wood packaging materials
Modify packaging materials
1
4415
Packing cases, boxes, crates, drums and similar packings, of wood; cable-drums of wood; pallets, box pallets and other load boards, of wood; pallet collars of wood
Remove
Clear rows
+ Add row
Subtotal net weight:
0
Subtotal number of packages:
2 packages.
Show optional columns
#1
Packaging material *
4415
EPPO Code *
NNNWW
Mixed forest plants
Count *
2
Pallet
Country of Origin *
El Salv

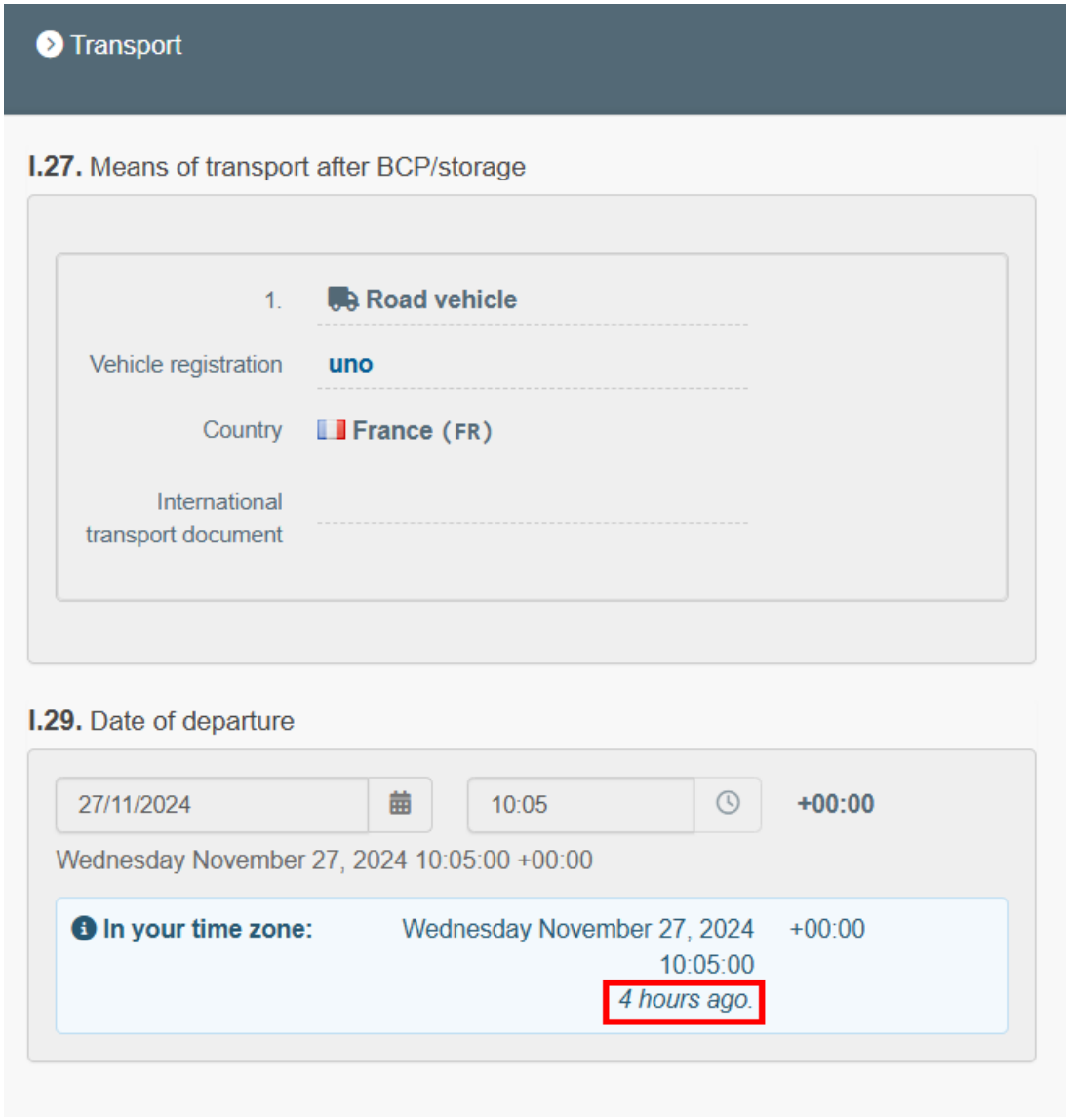

I.31. Description of consignment
Mapping of commodity codes from CHEDP.FR.2024.0001629.
The following commodity codes were automatically mapped from the cloned certificate CHEDP.FR.2024.0001629. However, you might need to re-assign them, as the international Harmonized System is usually less specific than the TARIC code and Combined Nomenclature.
For each mapped code you need to adapt, click the Re-assign button, and the certificate commodity and identification of commodity rows will be updated accordingly.
Original commodity
Mapped commodity
02 MEAT AND EDIBLE MEAT OFFAL
0201 Meat of bovine animals, fresh or chilled
0201 30 Boneless
Other than plants or plants products
02 MEAT AND EDIBLE MEAT OFFAL
Re-assign commodity
+ Add commodities
Modify commodities
Import commodities and descriptor rows from Excel/csv
1
Other than plants or plants products
02 MEAT AND EDIBLE MEAT OFFAL
Remove
Clear rows
+ Add row
Subtotal quantity:
0 Units.
Subtotal number of packages:
20 packages.
Subtotal net weight:
200 kg.
Default weight unit:
Default quantity unit:
Default package type:
Hide optional columns
#1
Commodity *
02
Product type
Meat preparations
Quantity
Unit
Net weight
200
kg
Package count
20
Box
Country of Origin
Packaging material
WPM #1
4415


CHED-PP: CHEDPP.FR.2024.0001737
Clone for WPM of
CHEDP.FR.2024.0001629
NEW
Part I
Dispatched Consignment
Special Requirements
I.1. Consignor/Exporter
Name
LIBOrI22 Ent
Valid
Edit
Country
El Salvador
ISO Code
SV
Advanced...
Clear
Use a non-business entity
I.6. Consignee/Importer
Name
LMS Place of departure FR
Valid
Edit
Country
France
ISO Code
FR
Advanced...
Clear
Use a non-business entity
I.2. TRACES Reference
CHEDPP.FR.2024.0001737
QR code
I.3. Local reference
Clone to WPM test
Customs Document Reference
Links
Clone for WPM of
CHEDP.FR.2024.0001629
28/11/2024 12:27:51 +01:00 CET
I.4. Border Control Post/Control Point/Control Unit
Name
Roissy Charles-De-Gaulle FRCDG4
Edit
CHEDPP.FR.2024.0001737 is successfully created.
Success
Close
More
Preview PDF
Submit for Decision

"Date of departure" for replaced CHEDs:

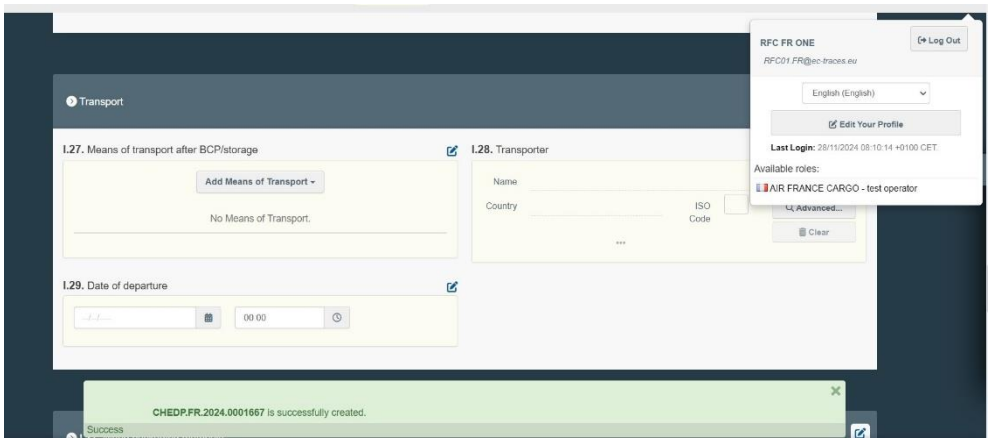
For CHEDs that declare a movement after the BCP (*i.e: onward travel, transit...*), the "Date of departure" is expected to be in the future.

From this release, in case where the CHED has been replaced, in the replacing CHED, the "Date of departure" field can be in the past:

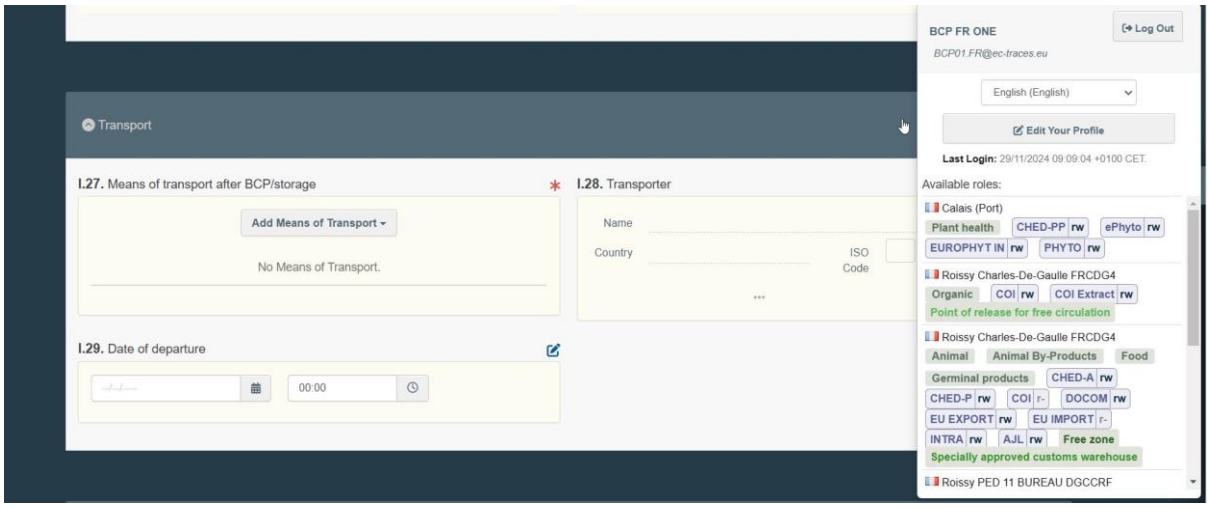


I.27. Means of transport after BCP/storage wrongly marked as mandatory

As a Responsible for the Load, the completion of box I.27 is now not mandatory when submitting a CHED f for Transit, Transshipment and Onward travel.



As BCP user, box I.27 becomes mandatory before validating the CHED.



CHED-P

Improvements

Boxes II.16 and II.18 should be non-editable if signed follow up exists

This improvement will prevent the wrong behaviour that applies currently which allows the editing of boxes II.16 & II.18 for Rejected CHEDs with a completed Follow-up in Part III.

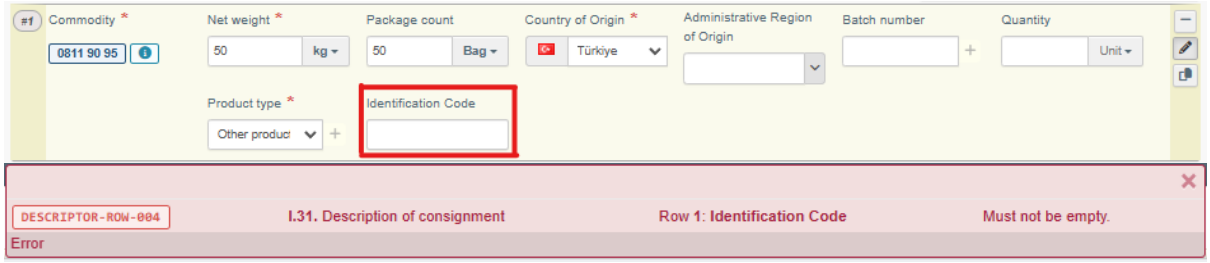
CHED-D

Improvements

New commodity-specific mandatory field in box I.31 of CHED-Ds

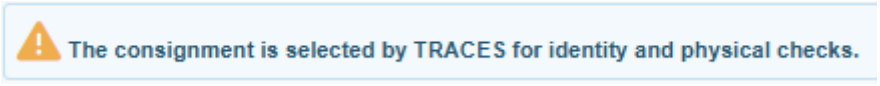
The descriptor column "Identification code" has been set as mandatory for the commodities of food and feed of non-animal origin which are listedin Reg. 2019/1793

The descriptor column "Identification Code" has been set as mandatory for the commodities listed in Reg. 2020/1158



Random selection of CHED-Ds for Identity and Physical checks

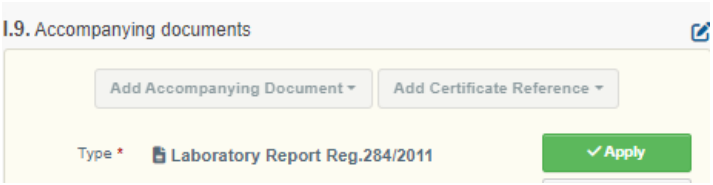
The random selection mechanism will automatically select consignments of food and feed of non-animal origin for the performance of identity and physical checks. For selected consignments, the following message will be displayed to the inspectors upon opening the Part II of the CHED-D:



This mechanism is not a blocking feature but serves only as supportive tool with respect to the fulfilment of the level of checks that is required for consignments of food and feed of non-animal origin subject to official controls. The rate of random selection of CHED-Ds will be based on both the applicable frequency of checks and the volume of consignments controlled.

New accompanying document type: Laboratory Report Reg.284/2011 added

A new document type: **Laboratory Report Reg.284/2011** has been added to the list of available accompanying documents in accordance with the legislation detailing the import of polyamide and melamine plastic kitchenware originating in or consigned from the People's Republic of China and Hong Kong Special Administrative Region, China.



Plant Health (CHED-PP and Phyto)

Bug fixes

PHYTO Box 15: Concentration – new units have been added

Box 15 regarding the concentration of the chemical agent used for treatment or disinfection, the concentration units have been corrected.

Please note that it is not possible to use superscript formatting.

15. Concentration **1. 1 g/m2**	15. Concentration **1. 10 Kg/m3**

PHYTO Box 4, "To Plant Protection Organization of," automatically filled

Box 4, "To Plant Protection Organization of," is now automatically filled with the importer's CCA information. This enhancement streamlines the process by pre-filling the field with the appropriate CCA. However, the field remains editable thanks to the "clear" button, allowing for manual adjustments if necessary.

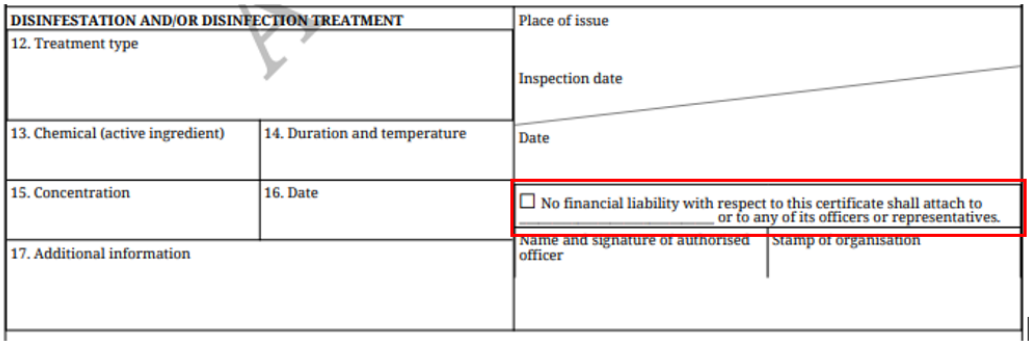
Already cloned ePhyto can no longer be cloned

It is no longer possible to clone an ePhyto that has already been cloned into a CHED. To enable cloning of this ePhyto again, the CHED must first be replaced or cancelled.

Improvements

PHYTO "Financial Liability" box now available for empty PHYTO specimens

The "Financial Liability" box is now available for empty PHYTO specimens. It was already present in Part II of the certificates to be encoded; it is now also accessible for empty PHYTO specimens



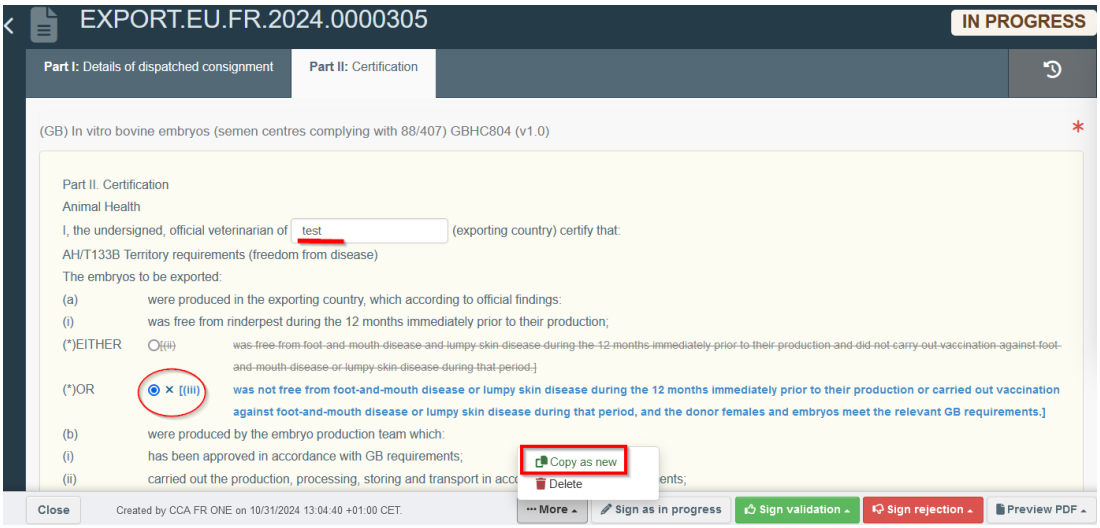
DISINFESTATION AND/OR DISINFECTION TREATMENT		Place of issue
12. Treatment type		Inspection date
13. Chemical (active ingredient)	14. Duration and temperature	Date
15. Concentration	16. Date	☐ No financial liability with respect to this certificate shall attach to _____ or to any of its officers or representatives.
17. Additional information		Name and signature of authorised officer / Stamp of organisation

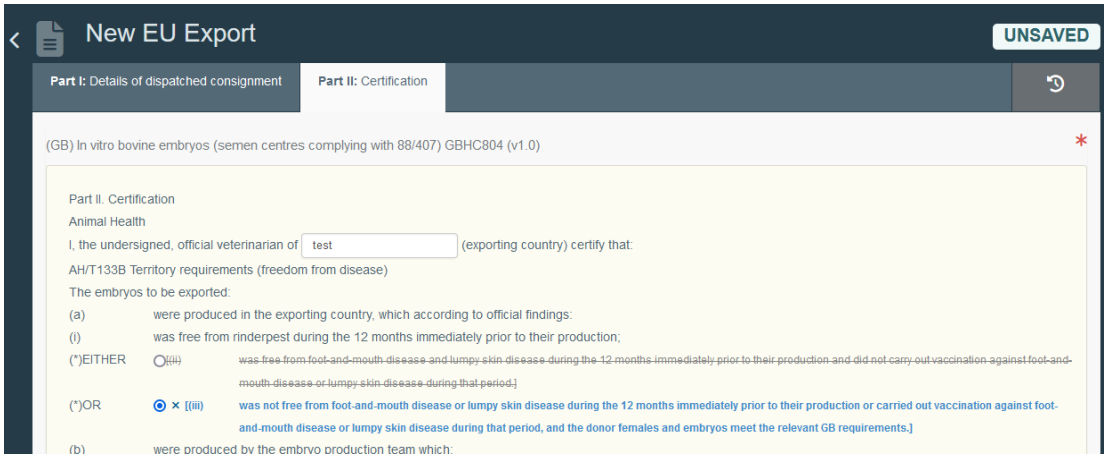
EU EXPORT

Improvements

"Copy as new" copies information from Part II

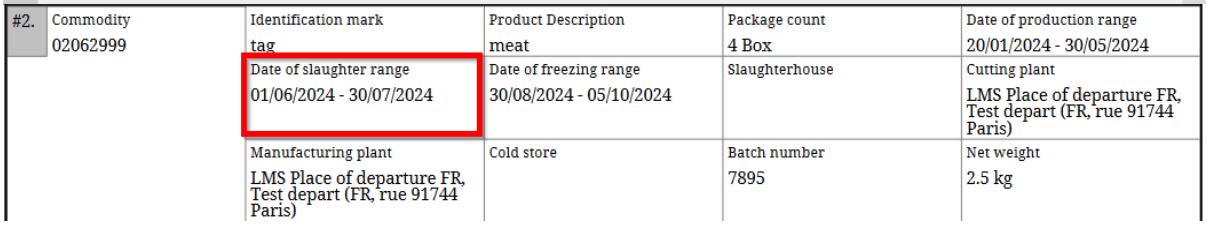
When an EU export certificate is duplicated using the "Copy as New" option, Part II of the document is also copied with the same information as in the original document, unless a different certificate model is selected.





➡ "Date of slaughter range" in EU Export certificate should no longer include hours

The date of slaughter range is now presented in the format of YYYY-MM-DD – YYYY-MM-DD without the time of the day. This change is presented in the Interface and PDF format:



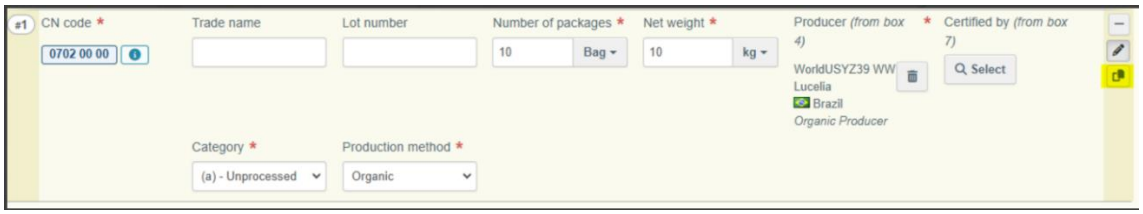
COI

➡ Improvements

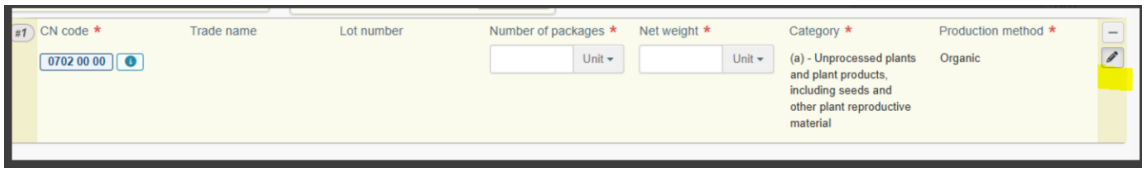
➡ Duplication function of descriptor rows has been disabled for COI Extracts.

The duplication function of descriptor rows has been disabled for COI extracts to avoid potential errors.

Option to copy descriptor rows has been kept in the main COI:

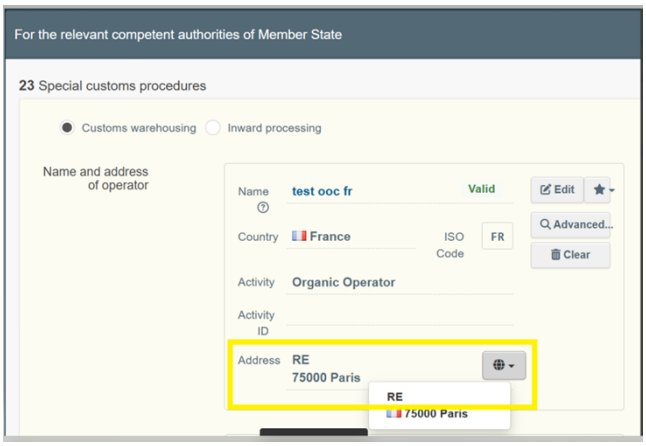


In the COI Extract the option has been removed:



➡ Box 23: Address can be individually selected

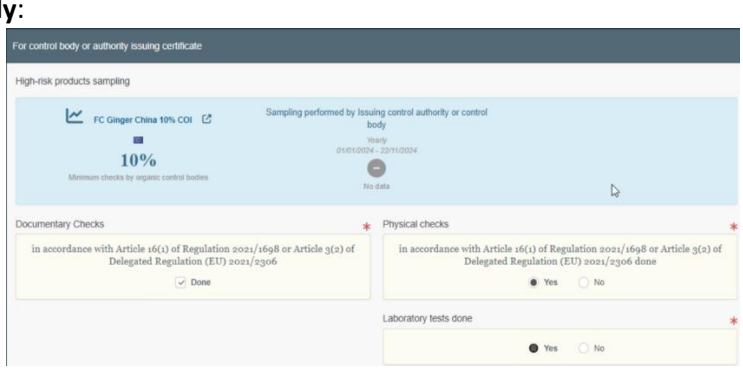
When selecting an operator in box 23, it is now possible to select a different address if the operator is registered in TRACES with several addresses.
By clicking on the globe icon next to the address field all available addresses for the entry become visible and can be selected:



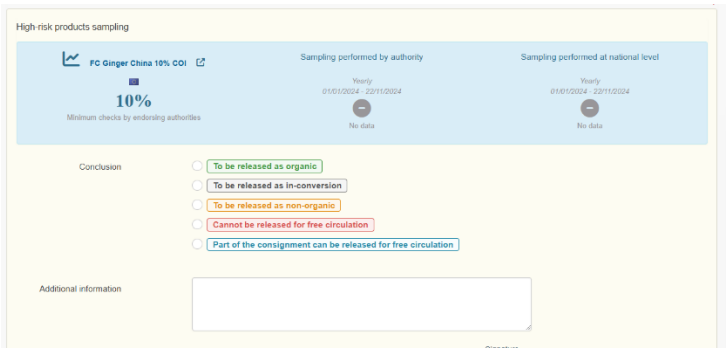
➡ Introduction of Frequency Checks in COI

When the Country of Origin and Nomenclature Code combination that trigger a frequency of checks are selected, a pop-up window will appear in the signature box informing the user of the imposed checks.

For the Issuing Body:



For the endorsing authority:



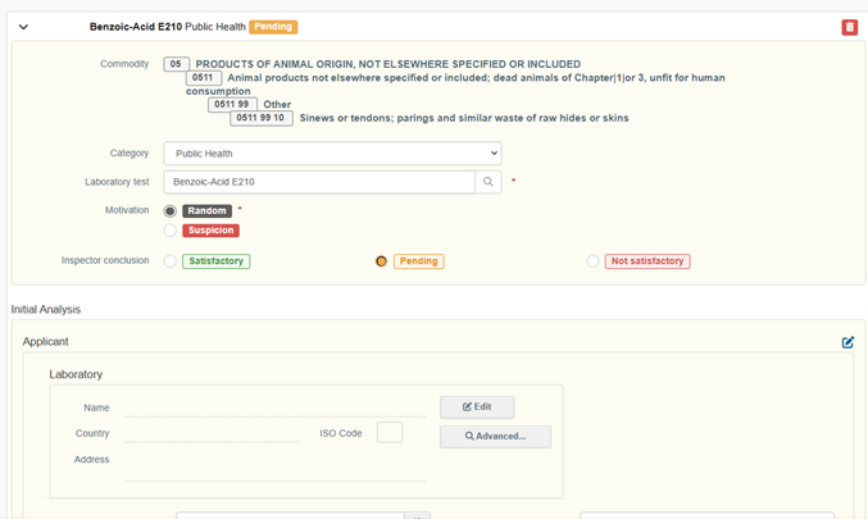
➡ Introduction of Laboratory tests in COI

It is now possible for endorsing authorities and Issuing Bodies to add laboratory tests to a COI

For the Issuing Body:

The Laboratory test tab is available at the top of the COI via the 'Laboratory Tests' tab .

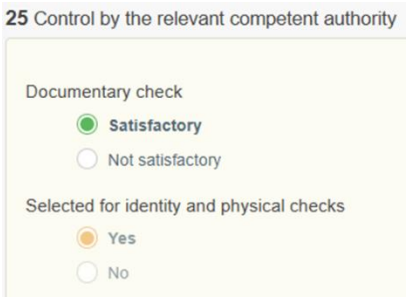
When drafting the COI an Issuing Body users can add a laboratory test and set its status to 'Pending'



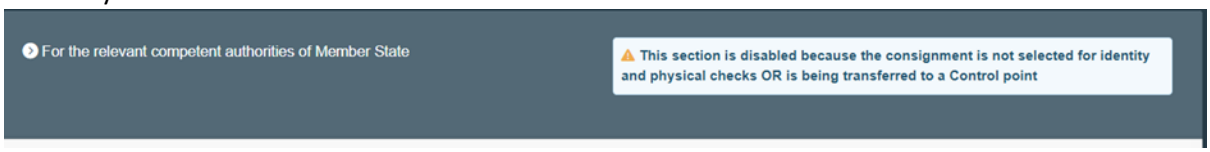
The result can still be added after the COI has been issued.

For the Endorsing authority:

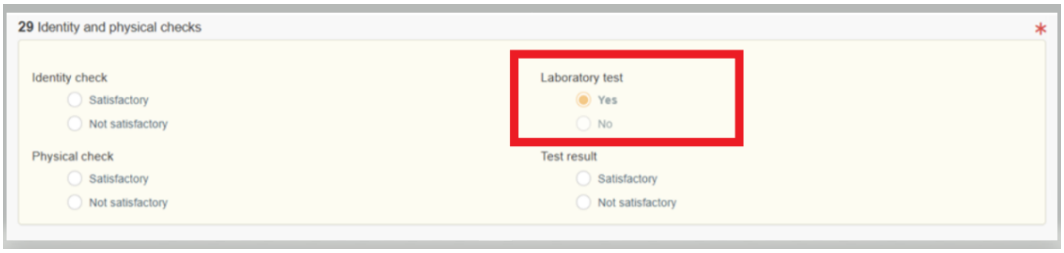
Laboratory tests cannot be created until the consignments has been selected for identity and physical checks in box 25.



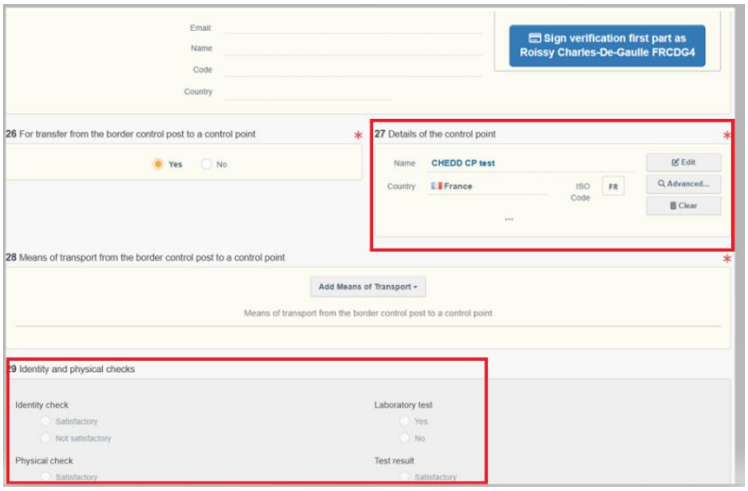
When the radio button in box 25 below "Selected for identity and physical checks" is not set to "yes", the following message is shown, and no laboratory test can be added by the endorsing authority:



When a Laboratory Test is created, boxes 29 and 'Selected for identity and physical checks' become disabled.



In case a Control Point is selected in box 27, the Laboratory test creation is again disabled.



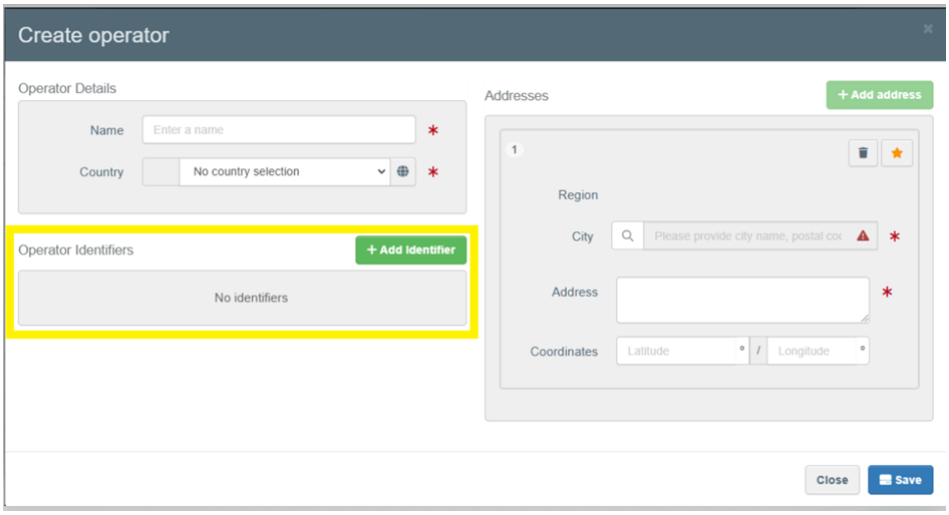
OOC

Bug fixing

Removed the possibility for Article 46 Control Bodies to create/modify non-verified organic activities

When users of Organic Control Bodies in the listing Compliance (Article 46) access the operator search page, they can no longer create/modify non-verified organic activities such as Organic Exporter, Organic Producer, Organic Processor. They can only manage activities created via the Organic Operator Certificate.

Improvements

The possibility to select an identifier in operators created via the Organic Operator Certificate

When creating an Organic Operator Certificate for an operator that is not yet listed in TRACES, the creator of the Organic Operator Certificate now has the possibility to add the operator identifier when creating the operator through the Organic Operator Certificate: