TRACES Release Note - V.6.13.4
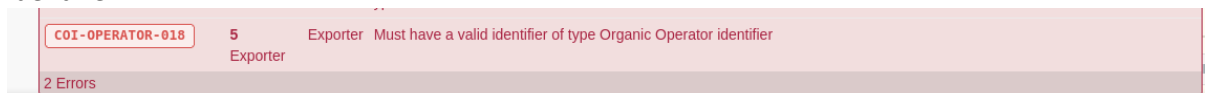
January 2025

Contents

COI and OOC

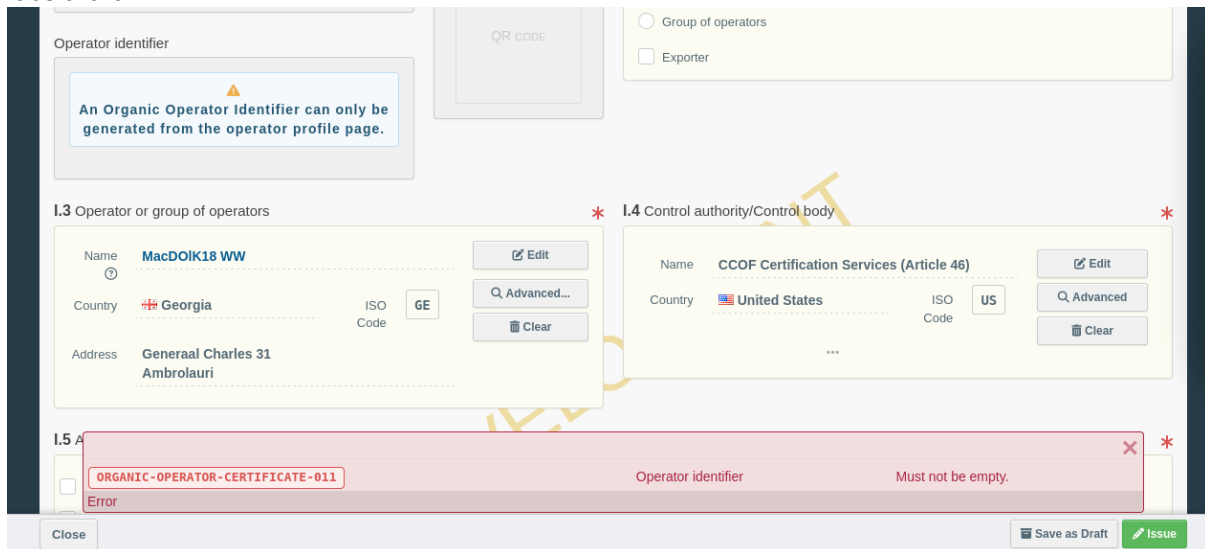## Changes to comply with the change in the legislation

COI and OOC operators need to have Organic Operator Identifier

All operators – except Responsible for the Load – in newly created COIs need to have a valid Organic Operator Identifier in order to be selected.

Errors like this one will be shown, if a selected operator does not have an Organic Operator Identifier:
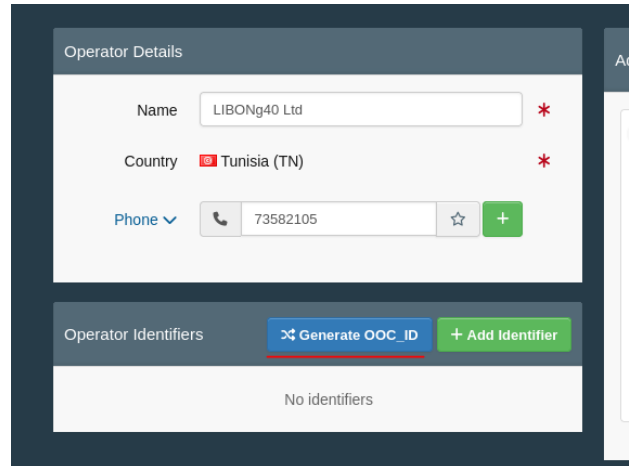

When creating an OOC, the users will see a warning message when they select an existing operator without Organic ID, and they will get an error if they try to submit the certificate or if they try to save it as draft:
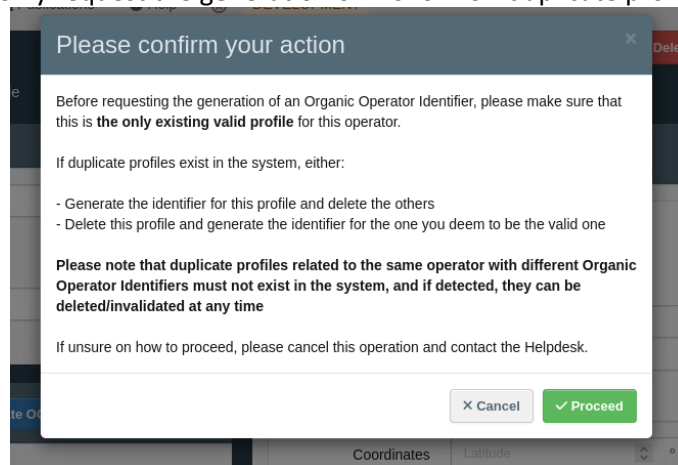

Only if the user creates a new operator directly in box I.3, TRACES will take care of the generation of a new valid Organic ID, which will appear in the "Operator identifier" box.

Enable a Control Body user to request generation of Organic Operator Identifier

This is the way to go for a CB user to avoid getting stuck from the constraints described above.
For an existing organic operator, a CB controlling at least one of its activities needs to open the operator details from the operator search, where they can request the generation of an Organic ID by clicking this button:

The following popup will appear. **It is important that users read it carefully**. The purpose of this process is that users only request the generation of IDs for non-duplicate profiles.

For existing operators which currently don't have an organic activity, but which might be chosen in an OOC for certification (not in a COI), two steps are needed.

On the operator profile page, which should be accessible to the CONTROL Body user, if the operator is in one of their controlled countries:
As a first step, the user should add an organic activity and save the operator profile. Ideally it should be one of the activities that they intend to certify:
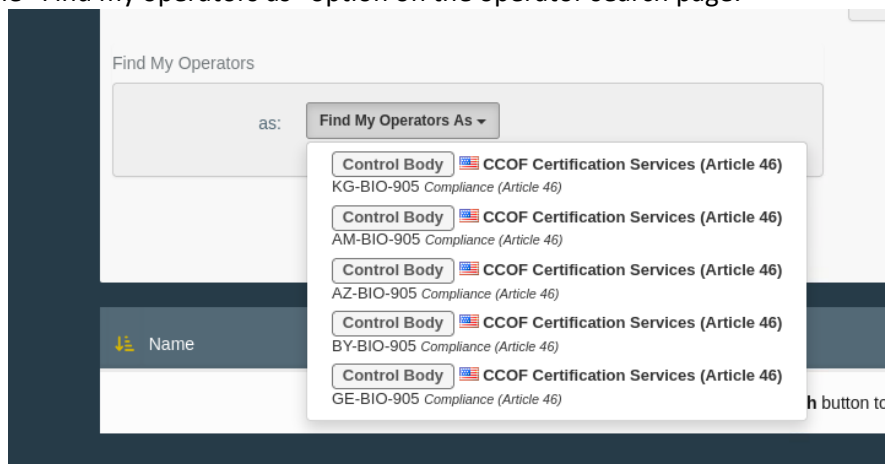
- Production
- Preparation
- Storing
- Distribution/Placing on the market (for MS)

- Distribution (for 3rd countries)
- Import
- Export

In a Second step, they click on the button "Generate an OOC ID" as explained above and generate the Organic ID. Note that this button will only appear, after the new organic activity is saved.

A useful tip for CB users to find their own operators more easily, in the operator search page, especially for excluding those that are not under their control (and for whom they cannot generate the Organic id):

Please use the "Find my operators as" option on the operator search page:

New operator users will no longer be able to select Organic Importer/Operator sections when signing up

When requesting a new role in TRACES it will no longer be possible to request the registration of a new operator with the activity sections Organic Importer or Organic Operator.

Note that these sections can be still managed in the operator profiles
- for suspension
- validation
- and deletion

The creation of activities under these sections is also still possible but should be avoided as much as possible, because they are soon going to be discontinued.

The certifiable activity sections "Import", "Export", "Distribution" etc.. should be created instead – in the best case scenario via an OOC certificate.

Remove 3rd Country OOCs from Public Listing

Third country OOCs will not visible anymore in the public page. Bookmarked links to their pdfs won't work anymore (access is forbidden)

COI Box 2: Extend "COI template version" attribute with new option 2024/3095

The Article 57 option under COI procedure box will disappear for newly created COIs, and CBs under this article will be deactivated in TRACES, so users with a role for a CB listed under Article 57 won't be able to create new COIs or access existing ones with those profiles.