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Version 3.1.0 of Traces NT resolves several bugs and implement the following improvements of the system:

## I. OPERATOR / AUTHORITY / OTHER BODY MANAGEMENT

### I.1. \_\_\_\_\_

Resolution of a bug letting a new user request for his role wrong combination of “Section – Activity”.

### I.2. \_\_\_\_\_

Creation of “Country Administrator” (other body) role which can be restricted by domain of competence. The country admin can validate users (from his domain or without domain) and will be able to manage geographic data for his country. The country admin cannot see or create certificates.

**Editing Administrator Belgium** [Cancel] [Save changes]

**Details**

Name: Administrator Belgium

Status: Valid

Body Role: Country Administrator

Responsible for country: Belgium (BE)

Additional information:

**Contact information**

Country: [Dropdown]

City: Please provide city name, postal code...

Street: [Text Area]

Phone: +32 21 12 10 01

Email: name@domain.com

Website: http://

**Authority Domains**

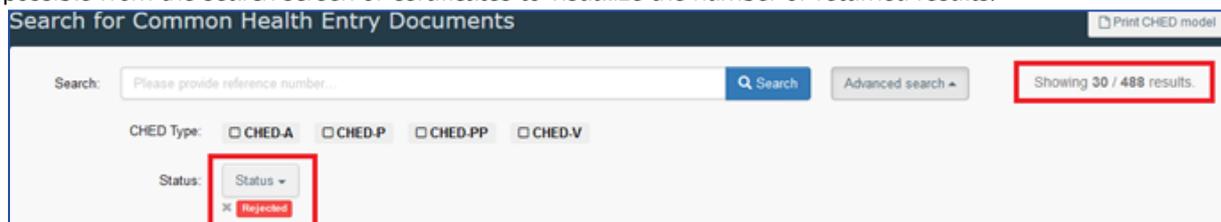
Add: Search and assign Authority Domains...

PHYTO (PHYTO)

## II. GENERAL ENHANCEMENTS

### II.1.

It is now possible from the search screen of certificates to visualize the number of returned results.



### II.2.

The domain of the authorities is now visible from the search screen of authorities.  
Former display in TRACES NT production:

Name	Role/Code	Full Address	Country
Aalst Customs Authority	BCP	Wijngaardveld (Industriezone Noord V) 34A Aalst 9300	Belgium
ANTWERPEN DAE DOUANEKANTOOR	BCP	ELLERMANSTRAAT 21 (NOORDSTERGEBOUW) Antwerpen 2060	Belgium
Antwerpen, P	BCP	GIP rechteroever Vosseschijsstraat 101 Kaai 198 Antwerpen	Belgium

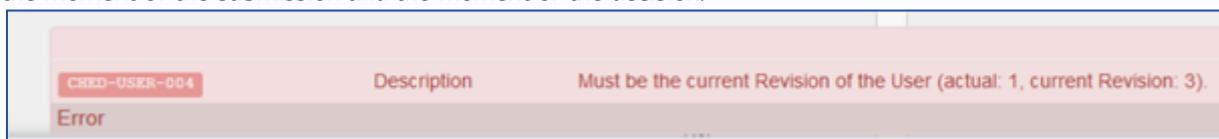
New display:

Name	Role/Code	Competence	Country	Full Address
Aalst Customs Authority	BCP/BE0001	Organic	Belgium	Wijngaardveld (Industriezone Noord V) 34A Aalst
ANTWERPEN DAE DOUANEKANTOOR	BCP/BE0002	Organic Plants	Belgium	ELLERMANSTRAAT 21 (NOORDSTERGEBOUW) 2060 Antwerp
Antwerpen, P	BCP/BEANR1	Plants	Belgium	GIP rechteroever Vosseschijsstraat 101 Kaai 198 2030 Antwerpen

### III. CHEDPP

#### III.1.

Resolution of a bug preventing the authority to sign a certificate when the profile of the user submitting part I was modified between the moment of the submission and the moment of the decision.



#### III.2.

Resolution of a bug preventing to add a second laboratory test for the same commodity.

The impossibility to enter several lab test results that were “pending” on valid/rejected certificates will be corrected with a future release.

Marchandises

▼ **1TEPHF | Tephritidae Insecta / Minuta** En attente

Motivation

Aléatoire

Conclusion de l'inspecteur

Satisfaisant  En attente

Commodity

07 LÉGUMES, PLANTES, RACINES ET TUBERCULES ALIMENTAIRES  
0702 00 00 Tomates, à l'état frais ou réfrigéré  
LYPES Solanum lycopersicum [↗](#)

▼ **1ALTEG | Alternaria Fungorum** En attente

Motivation

Aléatoire

Conclusion de l'inspecteur

Satisfaisant  En attente

Commodity

07 LÉGUMES, PLANTES, RACINES ET TUBERCULES ALIMENTAIRES  
0702 00 00 Tomates, à l'état frais ou réfrigéré  
LYPES Solanum lycopersicum [↗](#)

### III.3.

Laboratory tests are now correctly copied from the partial rejection screen to the automatically created certificates. Partial rejection screen:

CHEDPP.FR.2018.0000154 Partial rejection

Commodities selection Decision on Accepted Consignment Decision on Rejected Consignment

1.29. Commodities

Commodity	EPPO Code	Product type	Quantity	Net weight	Net volume	Package count	Country of Origin	Sanitary Region of Origin	Establishment of Origin
0805 22 00	CIDCL	Citrus clementina	1 Units	15 Kg	1L	15 Box	Morocco		

II.6 Laboratory tests

Commodities

1TEPHF | Tephritidae insecta / Minuta **Not satisfactory**

Motivation

Random  Suspicion

Inspector conclusion

Satisfactory  Pending  Not satisfactory

Commodity

08 EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS

0805 Citrus fruit, fresh or dried

0805 22 00 Clementines

CIDCL Citrus clementina

Lab test is copied in the resulting rejected certificate:

CHED-PP: CHEDPP.FR.2018.0000156

PART I DISPATCHED CONSIGNMENT | PART II DECISION ON CONSIGNMENT | PART III CONTROL | EUROPHYT | **Current status: REJECTED**

II.3. Documentary Check  
 Satisfactory  Not satisfactory

II.4. Identity Check  
 Yes  Satisfactory

II.5. Physical Check  
 Yes  Satisfactory  No  Not satisfactory

II.6 Laboratory tests

Commodities

▼ 1TEPHF | Tephritidae Insecta / Minuta **Not satisfactory** LAP-000000516-CHE

Motivation  
 Random  Suspicion

Inspector conclusion  
 Satisfactory  Pending  Not satisfactory

Commodity

08 EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS  
0805 Citrus fruit, fresh or dried  
0805 22 00 Clementines  
CIDCL Citrus clementina

### III.4.

Box I.8 “Accompanying documents” is now mandatory.

Type	Phytosanitary c...	Filename	No file attached
Number	123456	Date	14/07/2017
Country	Egypt	Place of issue	Cairo

### III.5.

Coherence rule on the format of the container number now only applies if at least one maritime means of transport has been selected.

1.  Airplane

Flight number: AF1234

International transport: AWB724-1234 5678



Container number

1.  Ship

Country: Morocco (MA)

Ship's name: Méditerranée



Container number

Format: ABC[U or J or Z]1234567 = 3 letters, then either U or J or Z, then 7 numbers

### III.6.

Wood packaging materials (I.29) are now correctly copied in the second CHEDPP in case of transshipment, replacement, and control at place of destination.

### III.7.

Changes in nomenclature code or EPPO codes (I.29) are now correctly reflected during selection of commodities for laboratory test (II.6). It is not possible anymore to create a lab test for a commodity that has been removed from part I.

### III.8.

The different fields to enter a date in the “Counter analysis” part of the laboratory test (II.6) are now working as expected.

### III.9.

Resolution of a bug preventing to delete a lab test from an “in progress” certificate.

### III.10.

The Traces reference number of certificates linked to each other by a partial rejection are now displayed on the PDF.

Common Health Entry Document	
I.2. Reference CHEDPP.FR.2018.0000004 (CHEDPP.FR.2018.0000006, CHEDPP.FR.2018.0000007)	I.2.a. Local reference

### III.11.

It is now possible to create a certificate without commodity. This allows, in case of partial rejection, to only reject wood packaging materials. It is not necessary anymore to add a fake quantity of commodity in order to reject the WPM.  
To start a certificate:

Select CHED type and commodities

All CHED types  CHED-A  CHED-P  CHED-PP  CHED-V Unselect all

Please provide nomenclature code, section, species.. Filter

<input checked="" type="checkbox"/> 14	VEGETABLE PLAITING MATERIALS; VEGETABLE PRODUCTS NOT ELSEWHERE SPECIFIED OR INCLUDED	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 18	COCOA AND COCOA PREPARATIONS	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 25	SALT; SULPHUR; EARTHS AND STONE; PLASTERING MATERIALS, LIME AND CEMENT	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 27	MINERAL FUELS, MINERAL OILS AND PRODUCTS OF THEIR DISTILLATION; BITUMINOUS SUBSTANCES; MINERAL WAXES	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 44	WOOD AND ARTICLES OF WOOD; WOOD CHARCOAL	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 52	COTTON	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 53	OTHER VEGETABLE TEXTILE FIBRES; PAPER YARN AND WOVEN FABRICS OF PAPER YARN	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 94	FURNITURE; BEDDING, MATTRESSES, MATTRESS SUPPORTS, CUSHIONS AND SIMILAR STUFFED FURNISHINGS; LAMPS AND LIGHTING FITTINGS, NOT ELSEWHERE SPECIFIED OR INCLUDED; ILLUMINATED SIGNS, ILLUMINATED NAMEPLATES AND THE LIKE; PREFABRICATED BUILDINGS	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> 96	TOYS, GAMES AND SPORTS REQUISITES; PARTS AND ACCESSORIES THEREOF	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/>	Other than plants or plant products	<input type="checkbox"/> CHED-PP
<input checked="" type="checkbox"/> ?	No Commodities	<input type="checkbox"/> CHED-PP

Cancel Done

Or after partial rejection:

CHED-PP: CHEDPP.FR.2018.0000025

PART I DISPATCHED CONSIGNMENT | PART II DECISION ON CONSIGNMENT | PART III CONTROL | EUROPHYT | Current status: REJECTED | Next This is a final step.

1.1. Consignor/Exporter  
Name: Flores y florecitas Valid  
Country: Argentina ISO Code: AR

1.2. Reference  
CHEDPP.FR.2018.0000025

1.2.a. Local reference

1.5. Consignee/Importer  
Name: La main verte Valid  
Country: France ISO Code: FR

QR code

Links  
Partially Rejected from: CHEDPP.FR.2018.0000016 01/04/2018 16:23:09 +02:00

1.29. Commodities

No commodities

1.29. Wood 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  
 4415 20 Pallets, box pallets and other load boards; pallet collars  
 4415 20 20 Flat pallets; pallet collars

Subtotal net weight: 100 Kg.  
 Subtotal number of packages: 10 packages.

Packaging material	EPPO Code	Weight	Count	Country of Origin
4415 20 20	HTHVVV Mixed forest plants	100 Kg	10 Pallet	

### III.12. \_\_\_\_\_

Notifications linked to the creation of a new certificate are now enabled.

Today's notifications 

✉ CHEDPP.FR.2018.0000158 created January 11, 2018  
a few seconds ago

The following CHED certificate(s) have been created:

- [CHEDPP.FR.2018.0000158](#)

Please go to [TRACES](#) to revise the certificate(s).

### III.13.

Botanical species (I.29) are now listed by alphabetical order.

### III.14.

It is now possible for authorities to cancel a valid certificate (for example because it contains a mistake). Open the valid certificate and click on “Cancel certification”.

### III.15. \_\_\_\_\_

Improvement of the search bar for harmful organisms in the Europhyt tab.

**14. Reasons for interception** \*

Reason: Other reasons: presence of harmful | \*

Harmful organism: EPPO code Q \*

Extent of contamination: | \*

✕ Remove All + Add

### III.16. \_\_\_\_\_

Box 9 of the Europhyt tab is now automatically populated with the data of box I.8 when only one accompanying document is specified.

**9. Identification de l'envoi** \*

Type of document: Lettre de transport aérien \*

Number: 1a

Pays: Angola (AO) \*

Lieu d'émission:

Date d'émission: 18/01/2018

### III.17. \_\_\_\_\_

The URL link of the certificate in the system is now printed on the PDF.

<b>I.33 Declaration</b> I, the undersigned person responsible for the load detailed above, certify that to the best of my knowledge and belief the statements made in Part I of this document are true and complete and I agree to comply with the legal requirements of Council Directive 2000/29, including payment for phytosanitary checks, as well as for redispaching consignments, for quarantine of plants, or costs of destruction and disposal if necessary.		
Date of signature	Name of Signatory	Signature

en <https://webgate.acceptance.ec.europa.eu/tracesnt/certificate/ched/CHEDPP.FR.2018.0000157> 1 / 2

### III.18. \_\_\_\_\_

The second responsible for the consignment in case of transshipment is now correctly notified of the validation of the first certificate.

### III.19. \_\_\_\_\_

It is now possible to create an Europhyt notification for wood packaging materials described in "I.29 Wood packaging materials".

10 Description of the intercepted part of the consignment - Commodities

[+ Add commodity](#)

10 Description of the intercepted part of the consignment - Packaging materials

[+ Add packaging materials](#)

## IV. PHYTO

### IV.1. \_\_\_\_\_

Update of the special requirements (Amendment 2017/1279 of Directive 2000/29)

### IV.2. \_\_\_\_\_

Resolution of a bug preventing to “copy as new” a PHYTO in status VALID created previously.

### IV.3. \_\_\_\_\_

Mandatory symbol \* added for the EPPO code at the treatment line and deletion of that same symbol at the general level of the treatment line

Disinfestation and/or disinfection treatment

+ Add treatment

Commodity / EPPO code \* 12. Treatment type 13. Chemical (active ingredient) 14. Duration and temperature 15. Concentration 16. Date 17. Additional information

0810 20 10 RUBID Ru Fungicide Fenhexamid 1 Hours Unit 0.1 ml/Kg 09/01/2018 00:00

### IV.4. \_\_\_\_\_

Resolution of problems leading to “unexpected ID requirement” errors in part II.

Error: [ø en] additional.requirement.unexpected.requirement.id (DECISION\_2016\_715\_CHAPTER\_II\_ARTICLE\_5a)

### IV.5. \_\_\_\_\_

Possibility to sign a certificate as local or regional authority

### IV.6. \_\_\_\_\_

Generation of an automated local reference number if option is selected by user. A local reference number is now mandatory.

2.b Local Reference Number \*

TNT.LR.2018.0000043

I don't have a reference, generate one.

#### IV.7.

It is now possible for authorities to cancel a valid certificate (for example because it contains a mistake). Open the valid certificate and click on “Cancel certification”.

PHYTO.MA.2018.000065

Part I: Details of Dispatched Consignment | Part II: Certification | Current status: **VALID** | Next: Final state

1. Name and Address of Exporter  
Name: CLEMENT (New)  
Country: Morocco | ISO Code: MA

2.a TRACES Reference  
PHYTO.MA.2018.000065

2.b Local Reference Number  
PF 0012/2018  
 I don't have a reference, generate one.

3. Declared Name and Address of Consignee  
Name: ANU LANKA ENTERPRISE (New)  
Country: France | ISO Code: FR

4. Plant Protection Organisation of  
Name: Office National de Sécurité Sanitaire des produits Alimentaires (ONSSA), Division de la protection des végétaux (DPV)  
Code: MA00001  
Country: Morocco

6. Declared Means of Conveyance

Created by CCA MA ONE on 01/08/2018 14:54:02 +01:00 CET

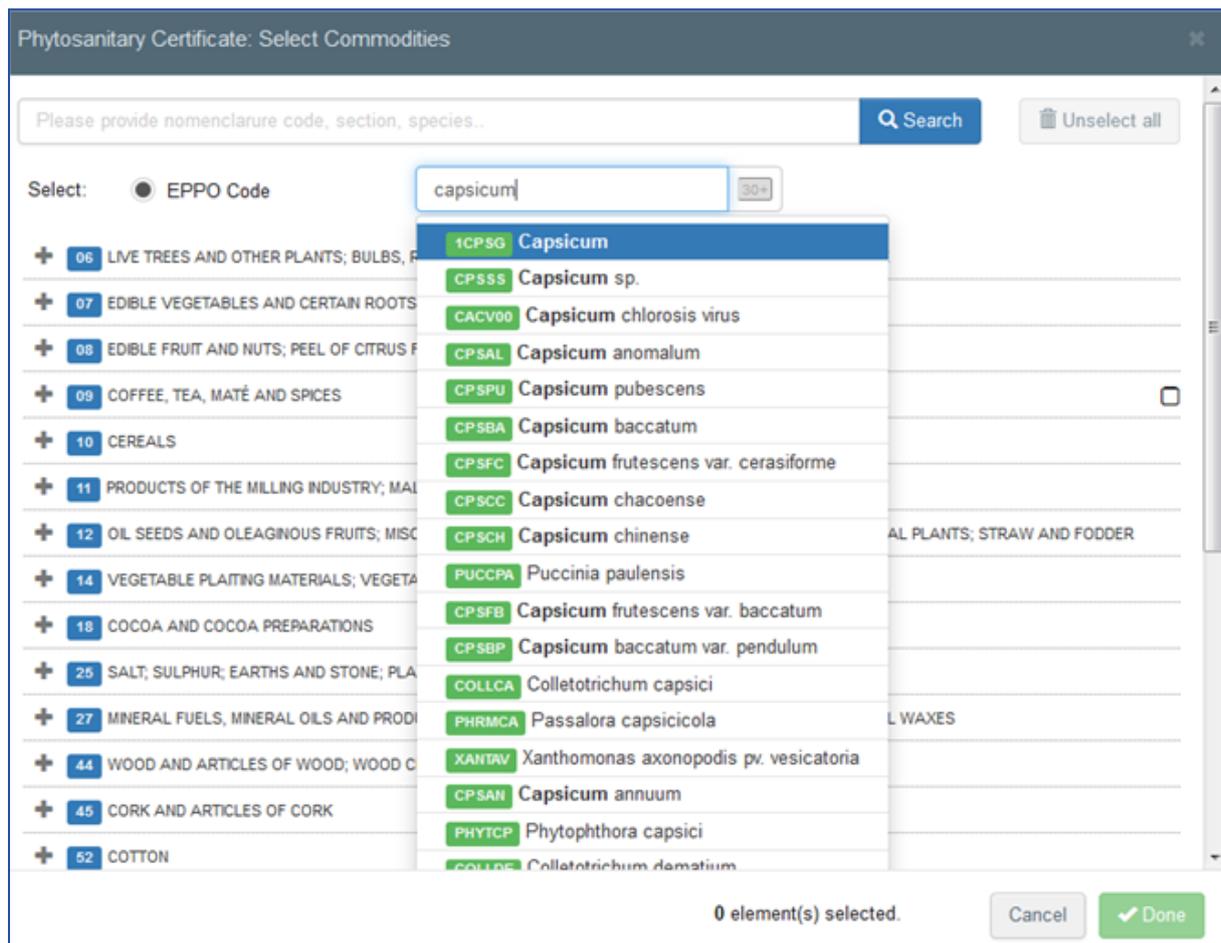
Preview PDF | **Cancel certification**

#### IV.8.

Improvement of the PDF when no treatment is included on the certificate.

## IV.9.

It is now possible during the initiation of a certificate to search by botanical species (latin name or EPPO code) to get the relevant nomenclature code.



#### IV.10.

Notifications linked to the validation or rejection of a certificate are now enabled.



- The URL link of the certificate in the system is now printed on the PDF.



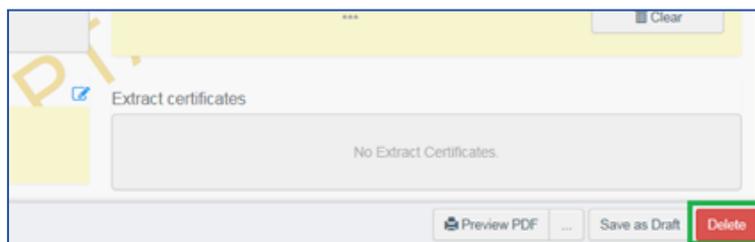
## V. COI

### V.1. DELETE FUNCTION FOR CERTIFICATES, IMPORTERS, EXPORTERS AND ISSUING BODIES:

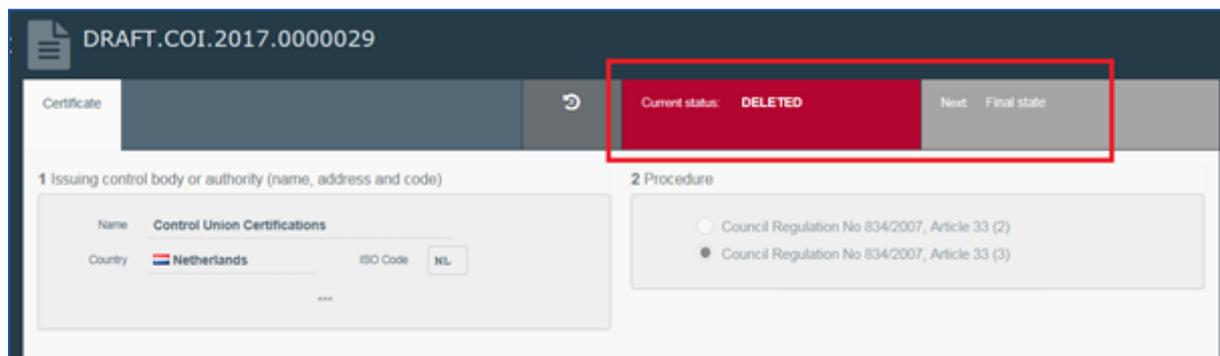
It is now possible for certain users to delete a COI. The permissions are given as follows:

- Importers or Exporters are able to delete a COI that was saved by them as draft
- Issuing bodies are able to delete a COI that was saved by them as draft. Additionally, they can delete certificates with the status “issued” and “description completed”

When logged in, the user opens the COI that needs to be deleted. The “delete” button appears in the bottom right corner:



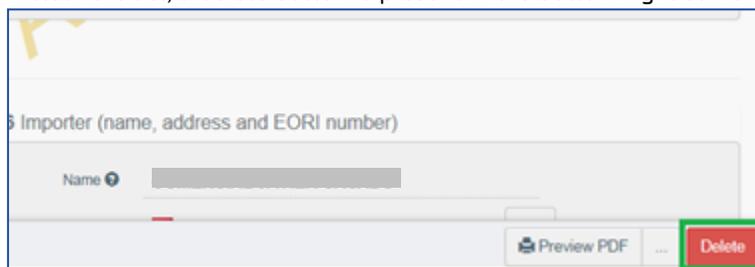
Click the “delete” button, the status of the certificate changes to “deleted”. The certificate can no longer be modified:



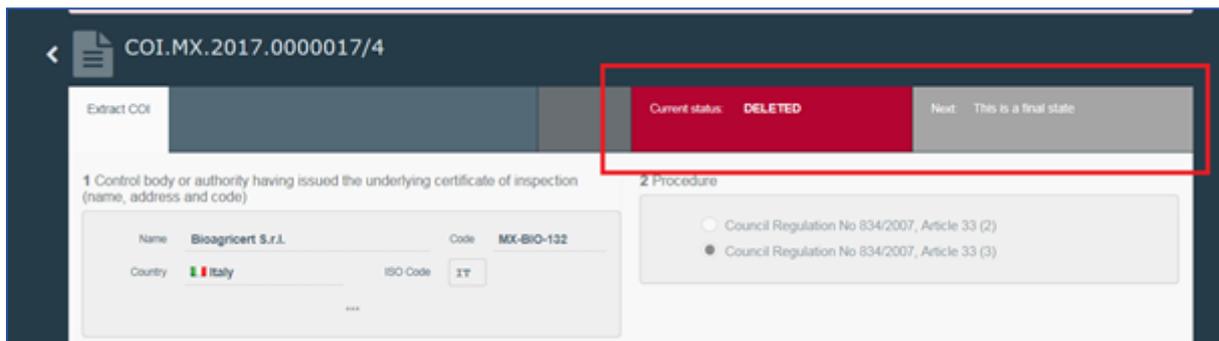
## V.2. DELETE FUNCTION FOR COI EXTRACT WITH STATUS “SUBMITTED”, ENDORSING AUTHORITIES:

A valid user from an endorsing authority that is mentioned in a COI extract certificate can from now on delete this extract, when it is in the status “submitted”.

When the user opens the “submitted” extract, a delete button is present in the bottom right corner of the screen:

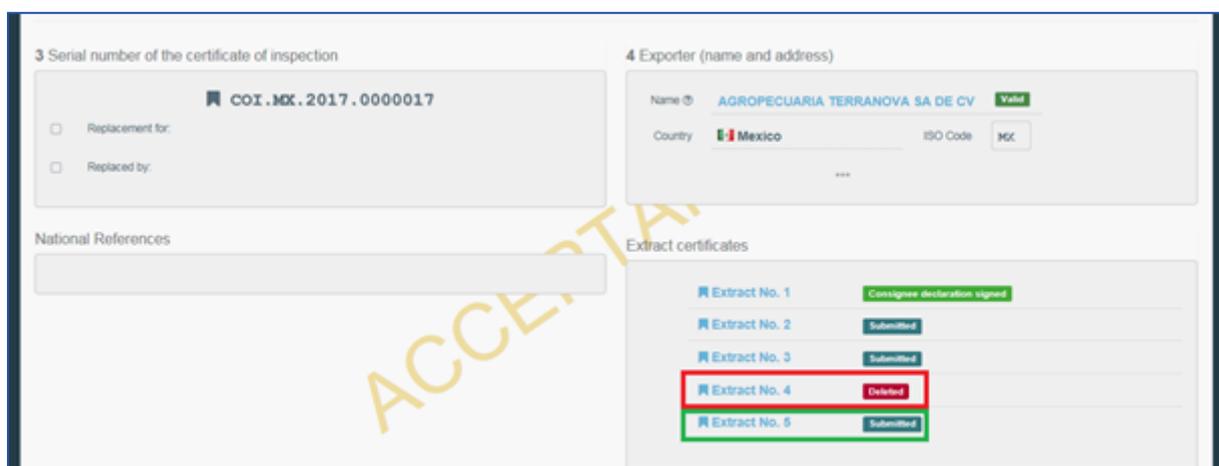


When this button is clicked, the extract certificate changes the status to “deleted”:



The data is not fully removed from TRACES NT and the information can still be seen. However, the amount that was inserted in the now deleted extract is made available again and a new extract can be created.

The deleted extract is displayed with all other extracts in the box of the base for extract and the numbering is kept:



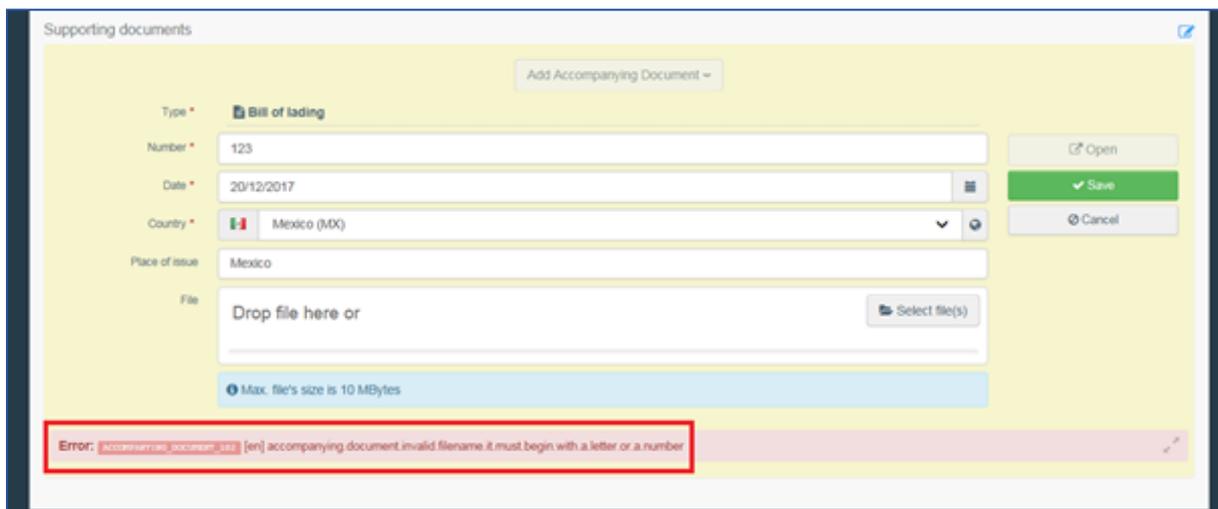
### V.3. BUG FIX – ENDORSING AUTHORITY SIGNS COI AS “NOT CLEARABLE”

When an endorsing authority tried to sign a COI as “not clearable” an error message appeared and the COI couldn’t be signed. The error has been fixed and the endorsing authorities can now sign a COI as “not clearable”.

### V.4. BUG FIX: DOCUMENTS WITH SPECIAL CHARACTERS CAN NO LONGER BE UPLOADED

Documents starting with special characters cannot be opened, when they were uploaded to TRACES NT as supporting documents for a COI.

TRACES NT now prevents the user from uploading files starting with special characters. When the user tries, an error message appears and the file will not be uploaded:



Documents that have special characters in any other position than the first character can still be uploaded and opened.

# **T**RAde Control and Expert System - New Technologies (TRACES)

TRACES-NT is a multilingual online management tool which notifies, certifies and monitors trade in animals, products of animal origin, feed and food of non-animal origin, plants, seeds, propagating material, goods of organic origin and woods.

TRACES-NT is an e-government system, following the requirements of the EU Digital Agenda towards dematerialisation of health documents.

European Commission  
Directorate-General Health and Food Safety  
TRACES Sector  
F101 6/169  
B-1049 Brussels  
Tel.: +32 2297 63 50



Mail: [sante-traces@ec.europa.eu](mailto:sante-traces@ec.europa.eu)  
Application: <https://webgate.ec.europa.eu/sanco/traces>  
Website: <http://ec.europa.eu/traces/>  
Presentation: <http://prezi.com/user/TRACES/>

TRACES Toolkit: <https://circabc.europa.eu/w/browse/ac0bd3d2-66ae-4234-b09c-a3fa9854acfd>  
TRACES-NT online help: <https://webgate.ec.europa.eu/tracesnt/help/general/Content/Home.htm>  
FLEGT documentation: <https://webgate.ec.europa.eu/tracesnt/user-guide/flegt/index.html>

This information sheet is intended for TRACES users.  
You can find this document and download it [here](#).