



Release note **Version 3.1.0** *Installation date: 15/01/2018*

Intended for TRACES-NT users



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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

1.1.

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 Ad	ministrator Belgium	a Cancel	Save changes
Details		Contact information	
Name	Administrator Belgium	Country	•
Status	Valid	City Please provide city name, postal code	٩
Body Role	Country Administrator	Street	
Responsible for country	Belgium (BE)		a.
Additional information		Phone 🕿 +32.21.12.10.01	
		Email 🖾 name@domain.com	
		Website 🖉 http://	
✓ Authority Dom	ains		
	Add Search and assign Authority Domains	Q	
> РНУТО (РНУТО)	×	

II. GENERAL ENHANCEMENTS

II.1.

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

Search:	Please provide	e reference num				۹	Search	Advanced search +	Showing 30 / 488 res
	CHED Type:	CHED-A	CHED-P	CHED-PP	CHED-V				
	Status:	Status -	1						

II.2.

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

Name I‡	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 2050	Belgium	
Antwerpen, P	ВСР	GIP rechteroever Vosseschijnstraat 101 Kaai 198 Antwerpen	Belgium	

New display:

Name 11	Role/Code	Competence	Country	Full Address
Aalst Customs Authority	BCP/BE0001	Organie	Belgium	Wijngaardveld (Industriezone Noord V) 34A 🖉 🖉
ANTWERPEN DAE DOUANEKANTOOR	BCP/BE0002	Organic Plants	Belgium	ELLERMANSTRAAT 21 (NOORDSTERGEBOUW) 2060 Antwerp
Antwerpen, P	BCP/BEANR1	Plants	Belgium	GIP rechteroever Vosseschijnstraat 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.

CHED-USER-004	Description	Must be the current Revision of the User (actual: 1, current Revision:
Error		

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.

•	1TEDHE Tephritidae lass	eta / Minuta Contra	
▼ Motivation	TTEFTF Teptinudae inse	cta / Williuta En atte	ente
Aléat	oire		
Conclusion de	e l'inspecteur		
Satis	faisant		En attente
Commodity			
07 LÉGUM	IES, PLANTES, RACINES ET	TUBERCULES AL	IMENTAIRES
LYPES Sola	num lycopersicum 🗹	reingere	
LYPES Sola	inum lycopersicum 🗗	reingere	
LYPES Sola	Inum lycopersicum C	gorum En attente	
LYPES Sola	Inum lycopersicum ⊡*	gorum En attente	_
VPES Sola	inum lycopersicum ☑ 1ALTEG Alternaria Fung	gorum En attente	
VPES Sola	inum lycopersicum ☑ 1ALTEG Alternaria Fung oire e l'inspecteur	gorum En attente	
LYPES Sola Motivation Aléat Conclusion de Satis	inum lycopersicum ☑ 1ALTEG Alternaria Fung oire e l'inspecteur faisant	gorum En attente	En attente
LYPES Sola Motivation Aléat Conclusion de Satis Commodity	inum lycopersicum ☑ 1ALTEG Alternaria Fung oire e l'inspecteur faisant	gorum En attente	En attente

III.<u>3</u>.

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 Other living plants: fruit and clementina Other living plants: fruit and vegetables	Net Net Package Country of Sanitary F Quantity weight volume count Origin Origin 1 Units 15 Kg 1L 15 Box Morocco	Region of Establishment of Origin						
● II.6 Laboratory tests		1						
Commodities								
TTEPHF Tephritidae Insecta / Min Motivation	Uta Not satisfactory							
Random	Suspicion							
Inspector conclusion								
Satisfactory	Pending	Not satisfactory						
Commodity								
Commodity Commodity								

Lab test is copied in the resulting rejected certificate:

<	CHED-PP: C	CHEDPP.FR.2018	.000015	56			
D	PART I SPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	PART III Control	EUROPHYT	9		Current status: REJECTED
II.	3. Documentary Check				II.4. Ide	ntity Che	ck
	Satisfactory	O Not s	atisfactory		● Y ● S	es atisfactory	,
II.	5. Physical Check						
	 Yes Satisfactory 	 No Not s 	atisfactory				
€ II.	6 Laboratory tests						
•	1TEPHF Tep	hritidae Insecta / Minuta Not s	atisfactory				LAP-000000516-CHE
	Random				Suspicio	a	
Ins	spector conclusion						
	Satisfactory		O Pen	ding			Not satisfactory
Co	ommodity						
	CIDELE FRUIT AND NU COSS Citrus fruit, fresh COSS 22 00 Cleme CIDEL Citrus clementina	JTS; PEEL OF CITRUS FRUIT (a or dried entines	OR MELONS				

III.4.

Box I.8 "Accompanying documents" is now mandatory.

	Add A	Accompanyin	g Document 👻	
Туре	Phytosanitary c	Filename	No file attached	
Number	123456	Date	14/07/2017	I≇ Edit
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.

I.12. Means of tra	ansport		[1.12. Means of tr	ansport	
	Add Means of Transport -				Add Means of Tran	sport 👻
t.	≭ Airplane			1.	🏦 Ship	
Flight number	AF1234	٩		Country	Morocco (MA)	- (
International transport	AWB724-1234 5678			Ship's name	Méditerranée	(
	\checkmark				\checkmark	
	Container number]		Container number		
				5	- 74 00 1647 - 0 1.11 - 11 - 11 - 11 - 1	7
]	L	Format: ABC[U or J o	r 2J1234507 = 3 letters, then either U or J or	.Z, then 7 numbe

III.6.

Wood packaging materials (I.29) are now correctly copied in the second CHEDPP in case of transhipment, 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.

Counte	er Analysis					_
Appl	licant					8
	Laboratory					
	Name			C# Edit		
	Country	ISO Code		Q. Advanced		
	Address					
	Sample date	10/01/2018	Ħ	Number of samples		
	Batch number			Sample type		-
				Sample conservation		j l
Labo	oratory					ß
	Sample use date	10/01/2018	=	Released date	10/01/2018	
	Test method			Results		
	Conclusion	Satisfactory		Not interpretable	Not satisfactory	

III.<u>9</u>.

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

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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-V	🗂 Unselect all	
Please provide nomenclarure code, section, species Q Filter	E	
+ 14 VEGETABLE PLAITING MATERIALS; VEGETABLE PRODUCTS NOT ELSEWHERE SPECIFIED OR INCLUDED	CHED-PP	*
+ 18 COCOA AND COCOA PREPARATIONS	CHED-PP	
+ 25 SALT; SULPHUR; EARTHS AND STONE; PLASTERING MATERIALS, LIME AND CEMENT	CHED-PP	
+ 27 MNERAL FUELS, MNERAL OILS AND PRODUCTS OF THEIR DISTILLATION; BITUMNOUS SUBSTANCES; MNERAL WAXES	CHED-PP	
+ 44 WOOD AND ARTICLES OF WOOD; WOOD CHARCOAL	CHED-PP	
+ 52 COTTON	CHED-PP	
+ 63 OTHER VEGETABLE TEXTILE FIBRES; PAPER YARN AND WOVEN FABRICS OF PAPER YARN	CHED-PP	
FURNITURE; BEDDING, MATTRESSES, MATTRESS SUPPORTS, CUSHIONS AND SMILAR STUFFED FURNISHINGS; LAMPS AND LIGHTING FITTINGS, NOT ELSEWHERE SPECIFIED OR INCLUDED; ILLUMINATED SIGNS, ILLUMINATED NAMEPLATES AND THE LIKE; PREFABRICATED BUILDINGS	CHED-PP	=
+ 95 TOYS, GAMES AND SPORTS REQUISITES; PARTS AND ACCESSORIES THEREOF	CHED-PP	
Other than plants or plant products	CHED-PP	
+ No Commodities	CHED-PP	
Cance	el 🗸 🗸 Done	

Or after partial rejection:

CHED-PP:	CHEDPP.FR.2018	.00000	25			
PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIONMENT	PART II Control	Еикорнут	ອ	Current status: REJECTED	Next: This is a final step.
I.1. Consignor/Exporter				I.2. Reference	2	QR code
Name Teores y flo	ta ISO Code	Valid		L2.a. Local re	HEDPP . FR . 2018 . 000002	
1.5. Consignee/Importer						
Name 🗇 La main ve Country 🚺 France	rte ISO Code	Valid PR		Links x Partially	Rejected from:	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; Subtetal net weight: 100 Kg pallets, box pallets and other load boards, of wood; pallet collars of wood Subtetal net weight: 100 Kg 4415/20 Pallets, box pallets and other load boards; pallet collars Subtetal net weight: 10 packages: 4415/20 Pallets; pallet collars Subtetal net weight: 10 packages:								
Packaging material	EPPO Code		Weight	Count	Country of Origin			
4415 20 20	NNNNW Mixed forest plants	1	100 Kg	10 Pallet				

III.12.

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



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".

CHED-PP: CHEDPP.FR.2018.0000044	
PART I PART II PART II CONTROL EUROPHYT	Current status: Next VALIDATED CHED has been validated.
I.1. Consignor/Exporter	L2. Reference QR code
Name & Exportateur Mala Country Morocco ISO Code MA	CHEDPP.FR.2018.0000044
1.5. Consignee/Importer	
Name 👁 La main verte 🛛 🕅	Links
Country France ISO Code FR	L3. Border control post (BCP)
	Name Roissy Charles-De-Gaulle
-R	Country France BO Code PR
1.7. Operator responsible for the consignment	Identification of applicant
Close Created by BCP FR ONE on 01/09/2018 11:39:57 +02:00 EET	Preview PDF @ Cancel certification

III.15.

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

	D .
Reason:	Other reasons: presence of harmful
Hermful eressiem:	topo set 0
narmiui organism.	EPPO code Q
Extent of contamination:	▼ *
	* Pamaua All + Add
	A Remove Air T 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'envo	pi		*
Type of document:	Lettre de transport aérien	•	•
Number:	1a		
Pays:	Angola (AO)	- 0	*
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.

1.33 Declaration				
I, the undersigned p this document are to phytosanitary check	erson responsible for the l rue and complete and I agr (s, as well as for redispatch	oad detailed above, certify that to th ee to comply with the legal requirer ing consignments, for quarantine o	e best of my knowledge and belief the statements made in i nents of Council Directive 2000/29, including payment for f plants, or costs of destruction and disposal if necessary.	Part I of
Date of signature		Name of Signatory	Signature	
Ť			, i i i i i i i i i i i i i i i i i i i	
				- I
en		https://webgate.acceptance.ec.eu	iropa.eu/tracesnt/certificate/ched/CHEDPP.FR.2018.0000157	1/2
		*		

III.18.

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

lll.19.

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

	+ Add commodity
> 10 Description of the intercepted	part of the consignment - Packaging materials
10 Description of the intercepted ;	part of the consignment - 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

Disin	festation and	/or disinfe	ctior	n treatment													1
Come	rodity / EPPO cod			12. Treatment type		13. Chemical (active ingredier	nt)	14. Durat	ion and temp	erature		15 . co	ncentration	16. Date		+ Add treatment 17. Additional information	
08	10 20 10 🕶	RUBID Ru	•	Fungicide	•	Fenhexamid	۹	1	Hours		Unit 🕶	0.1	miKg	09/01/2018	=		
														00:00	O		
			_		_		_					_					

IV.4.

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



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.



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".

РНУТО.МА.2018.000	0065				
Part I: Details of Dispatched Consignment	Part II: Certification	9	Current status: VALID		Next Final state
1. Name and Address of Exporter			2.a TRACES Reference	e	QR Code
Name © CLEMENT	New		📕 РНУТО.	MA.2018.00000	65
Country Morocco	ISO Code MA		2.b Local Reference N	umber	
3. Declared Name and Address of Consign	nee		PF 0012/2018	nce, generate one.	
Name ANU LANKA ENTERPRISE	New		4. Plant Protection Org	anisation of	
Country LI France	ISO Code FR		Name	Office National de Sé Alimentaires (ONSSA) végétaux (DPV)	curité Sanitaire des produits), Division de la protection des
Region of destination			Code	MA00001	
6. Declared Means of Conveyance		~0	Country	Morocco	
			4. to Plant Protection C	rganisation of	
Close 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.

Phytosanitary Certificate: Select C	Commodities	×
Please provide nomenclarure code,	section, species	Search
Select: EPPO Code	capsicum 30+	
+ 06 LIVE TREES AND OTHER PLANT	S; BULBS, F	
+ 07 EDIBLE VEGETABLES AND CERT	CPSSS Capsicum sp.	
	CACVOO Capsicum chlorosis virus	Ξ.
T 08 EDIBLE FRUIT AND NUTS; PEEL 0	CPSAL Capsicum anomalum	
COFFEE, TEA, MATÉ AND SPICE	S CPSPU Capsicum pubescens	0
+ 10 CEREALS	CPSBA Capsicum baccatum	
+ 11 PRODUCTS OF THE MILLING IND	USTRY; MAL Capsicum intrescenses	
+ 12 OIL SEEDS AND OLEAGINOUS F	RUITS; MISC CPSCH Capsicum chacoense AL	L PLANTS; STRAW AND FODDER
+ 14 VEGETABLE PLAITING MATERIA	LS; VEGETA Puccinia paulensis	
	CPSFB Capsicum frutescens var. baccatum	
T IS COCOA AND COCOA PREPARA	CPSEP Capsicum baccatum var. pendulum	
25 SALT; SULPHUR; EARTHS AND S	COLLCA Colletotrichum capsici	
+ 27 MNERAL FUELS, MNERAL OILS	AND PRODI PHRMCA Passalora capsicicola	WAXES
+ 44 WOOD AND ARTICLES OF WOO	D; WOOD C XANTAV Xanthomonas axonopodis pv. vesicatoria	
45 CORK AND ARTICLES OF CORK	CPSAN Capsicum annuum	
+ 52 COTTON	PHYTCP Phytophthora capsici	
	Receiver Collectrichum demotium	
	0 element(s) selected.	Cancel ✓ Done

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.

10. This is to certify that the plants, plant products or other regulated articles d	escribed herein
have been inspected and/or tested according to appropriate official procedures considered to be free from the guarantine pests specified by the importing con requirements of the importing contracting party. including those for regulated non-quarantine pests.	and are tracting party and to conform with the current phytosanitary
en https://webgate.acceptance.eo	.europa.eu/tracesnt/certificate/phyto/PHYTO.MA.2018.0000090 1 / 2

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:

***	Clear
certificates	
No Extract Certificates.	
Preview PDF	Save as Draft Delete
t	t certificates No Extract Certificates.

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

DRAFT.COI.2017.0000029			
Certificate	ອ	Current status: DELETED Next: Final state	
1 Issuing control body or authority (name, address and code)		2 Procedure	
Name Control Union Certifications Country INTERPORT ISO Code NL		 Council Regulation No 834/2007, Article 33 (2) Council Regulation No 834/2007, Article 33 (3) 	
		I	

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:

Importer (nam	ie, address and E	EORI number)		
Name 😡				
	-		Preview PDF	Delete
_				

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

COI.MX.2017.0000017/4				
Extract COI			Current status: DELETED	Next. This is a final state
1 Control body ((name, address Name	Control body or authority having issued the underlying certificate of inspection (name, address and code) Name Bioagricert S.r.L. Code MX-BIO-132		Procedure Council Regulation No 834/2007, Article 33 (2) Council Regulation No 834/2007, Article 33 (2)	
Country	Liitaly 180 Code	37	 Council regulation No 654/200 	(, Peace 33 (3)

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 will all other extracts in the box of the base for extract and the numbering is kept:

3 Serial number of the certificate of inspection 4 Exporter (name and address)						
COI.MX.2017.0000017	Name © AGROPECUARIA TERRANOVA SA DE CV					
Replacement for:	Country Ed Mexico ISO Code Mcc					
Replaced by:						
National References Extract certificates RExtract No. 1 Cessigne distoration signed RExtract No. 2 Solumined RExtract No. 3 Solumined RExtract No. 4 Design						
	R Extract No. 5 Submitted					

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:

Supporting documents			ß		
	Add Accompanying Document -				
Type *	Bill of lading				
Number *	123		C [®] Open		
Date *	20/12/2017		✓ Save		
Country *	H Mexico (MX)	× 0	@ Cancel		
Place of issue	Mexico				
Fie	Drop file here or	ct file(s)			
	O Max. file's size is 10 MBytes				
Error: Konsterne Roomanying document invalid filename.it must begin with a letter or a number					

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

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.euApplication:https://webgate.ec.europa.eu/sanco/tracesWebsite: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 <u>here</u>.