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What's new?

1. New major features

1.1 Reduced Frequency Checks












Attention: Will be available a few days after the release!

Although the general rule is that all consignments of material listed in Annex V Part B must be inspected on arrival in the EU, plant health checks can be carried out at a reduced frequency where this can be justified (Regulation EC/1756/2004).

All the information related to reduced frequency checks appear at the top of the Part II: Minimum Checks at EU level or National level (%), Checks performed at border control post (%) and Checks performed at national level (%).









With this information the authority can decide whether the consignments registered in the certificate will be physically inspected or not. The information displayed is just an help and the system do not force anything.

PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	EUROPHYT	QUALITY CONTROL	↻	Current status: IN PROGRESS	Next: The related authority needs more time or information to validate this CHED.										
<p>Applied reduced frequency checks:</p> <table border="1"> <thead> <tr> <th>Country of Origin</th> <th>Translation</th> <th>Minimum Checks (%)</th> <th>Checks performed at border control post (%)</th> <th>Checks performed at national level (%)</th> </tr> </thead> <tbody> <tr> <td> Morocco</td> <td>Test RFC tomato from MA</td> <td>  30%  20% </td> <td>54% 7 documents physically checked out of 13 documents issued by the border control post.</td> <td>57% 8 documents physically checked out of 14 documents issued by country.</td> </tr> </tbody> </table>							Country of Origin	Translation	Minimum Checks (%)	Checks performed at border control post (%)	Checks performed at national level (%)	 Morocco	Test RFC tomato from MA	 30%  20%	54% 7 documents physically checked out of 13 documents issued by the border control post.	57% 8 documents physically checked out of 14 documents issued by country.
Country of Origin	Translation	Minimum Checks (%)	Checks performed at border control post (%)	Checks performed at national level (%)												
 Morocco	Test RFC tomato from MA	 30%  20%	54% 7 documents physically checked out of 13 documents issued by the border control post.	57% 8 documents physically checked out of 14 documents issued by country.												

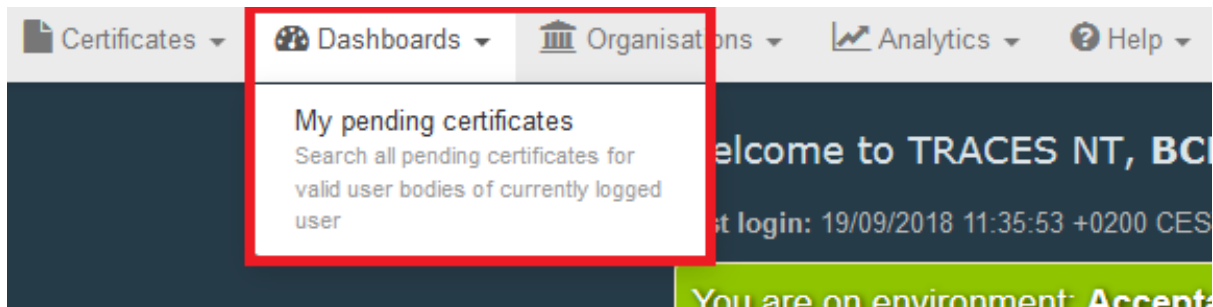
This is a dynamic box which will only pop when the product and country of origin specified in box "I.29 Commodities" are included in the list of products subject to reduced inspections.

1.2 Dashboard

A summary of the 10 oldest pending certificates is now available on the welcome page for authorities.

Reference number	Action	Countries of origin	Commodities
COI.IN.2018.0002597 <small>Issuing Body Declaration ...</small>	Sign verification	 India	0906 11 00 + 5
COI.EC.2018.0003701 <small>Issuing Body Declaration ...</small>	Sign verification	 Ecuador	2008 99 99
COI.MG.2018.0000458 <small>Issuing Body Declaration ...</small>	Sign verification	 Madagascar	0306 17 92
CHEDPP.FR.2018.0028299 <small>New</small>	Sign decision	 Ecuador	0810 90 20 1PAQG
COI.MX.2018.0001603 <small>Issuing Body Declaration ...</small>	Sign verification	 Mexico	0802 90 10
COI.CN.2018.0003351 <small>Issuing Body Declaration ...</small>	Sign verification	 China	2106 90 98
COI.MX.2018.0001599 <small>Issuing Body Declaration ...</small>	Sign verification	 Mexico	1211 90 86
CHEDPP.FR.2018.0028214 <small>GSH In progress</small>	Sign decision	 Thailand	1209 91 80 LYPES

Besides, a "Dashboard" tab containing "My pending certificates" has been added to the top of the main screen to see more than the 10 oldest.



My pending certificates

Reference	Action	Establishments of origin	Place of destination	Consignor / Exporter	Consignee / Importer	Commodities	Last update on	Status
CHEDPP.FR.2018.0028299	Sign decision	Ecuador	WorldUSLZ54 Co	CharlesLg58 Ent	WorldUSLZ54 Co	1PAQG	25/06/2018 18:27 +02:00 CEST	New
CHEDPP.FR.2018.0028214	Sign decision	Thailand	MacDOGP56 Ltd	MacDODY93 Ltd	MacDOGP56 Ltd	LYPES	26/06/2018 11:11 +02:00 CEST	In progress
CHEDPP.FR.2018.0028437	Sign decision	Mexico	WorldUSsD88 Co	WorldUSmH97 SRL	CharlesMF13 SRL	ZEAMX	26/06/2018 15:58 +02:00 CEST	New
CHEDPP.FR.2018.0028431	Sign decision	Brazil	WorldUSsD88 Co	WorldUSAo19 Co	WorldUSsD88 Co	ZEAMX	27/06/2018 09:55 +02:00 CEST	In progress

By clicking on the reference number or on the action you will be redirected to the certificate.

1.3 Clone CHED-PP into CHED-D (and vice versa)

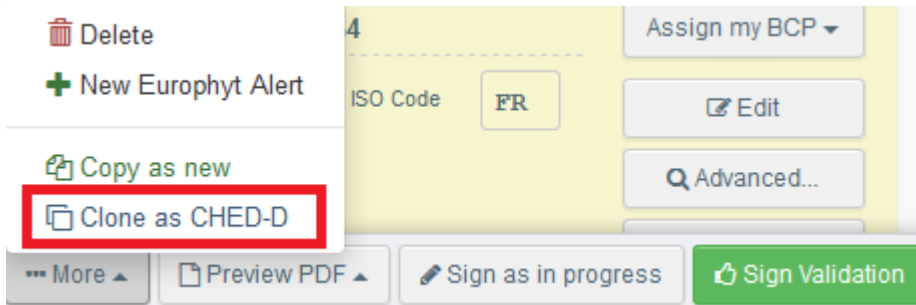


Attention: Release 4.0.0 introduces CHED-D in TNT but in an early stage. Information on the migration strategy from Traces classic to TNT will be given by the Commission in due time.

As some commodities are eligible for both phytosanitary checks and checks under 669/2009 on imports of certain feed and food of non-animal origin, it will be possible to clone a CHED-PP as CHED-D from the "Actions" button in the list of certificates

Reference	Origin	Product	Operator	Destination	Commodity	Expiry	Status	Actions
CHEDPP.FR.2018.0028812	Argentina	La main verte	COOPERATIVEF9 WW	La main verte	Tomatoes, fresh or chilled	0702 00 00	Validated	Open in a new Tab, Print PDF, Print Quality Control as PDF, Register Quality Control, Replace, Copy as new, Clone as CHED-D
CHEDPP.FR.2018.0028811	South Africa	COOPERATIVEgW86 Ltd	COOPERATIVElg90 Ent	COOPERATIVEgW86 Ltd	Papaws (papayas)	0807 20 00		
CHEDPP.FR.2018.0028806	Morocco	La main verte	QUALITE	La main verte	Carica papaya	0702 00 00		

or from the "More" button within the certificate



4

Assign my BCP

ISO Code FR

Edit

Advanced...

More

Preview PDF

Sign as in progress

Sign Validation

Delete

New Europhyt Alert

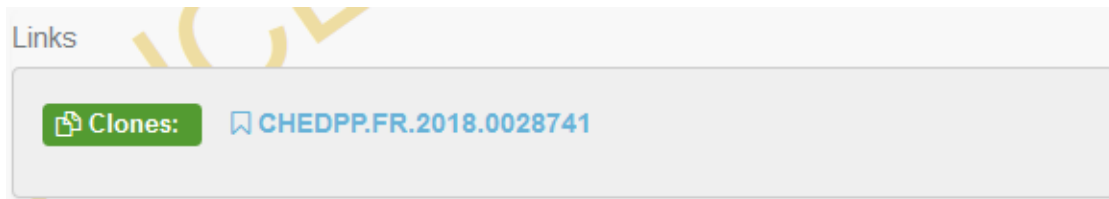
Copy as new

Clone as CHED-D

This will be available for certificates with the following status: New, In progress, Validated.

All the data of part I that are the common to both documents will be copied to reduce the time needed to enter the information.

A link is made automatically in both documents.



Links

Clones: [CHEDPP.FR.2018.0028741](#)

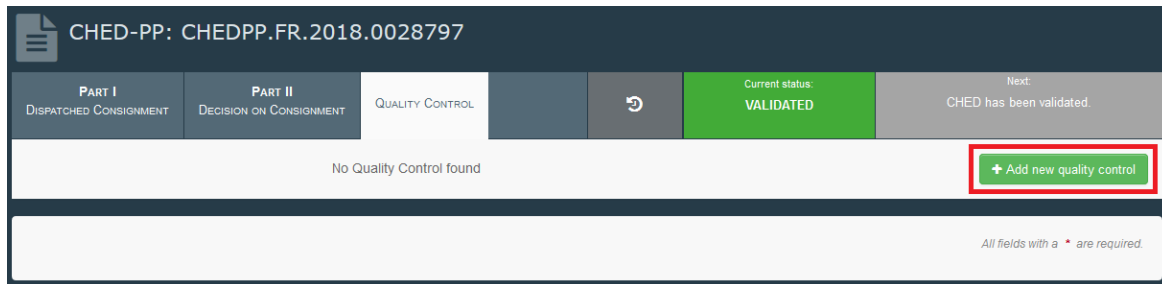
1.4 Quality control



Attention: Will be available a few days after the release!

The aim of the Quality Control feature is to register the result of the checks under the Quality requirements as laid down in Regulation 543/2011. It is available to authorities for CHED-PPs with the following status: In progress, Validated, Authorized for transshipment, Authorized for movement to approved place of destination.

Quality Control appears as a new tab next to the Part II of the CHED-PP. The user can start a new quality control by clicking on the button "Add new quality control"



CHED-PP: CHEDPP.FR.2018.0028797

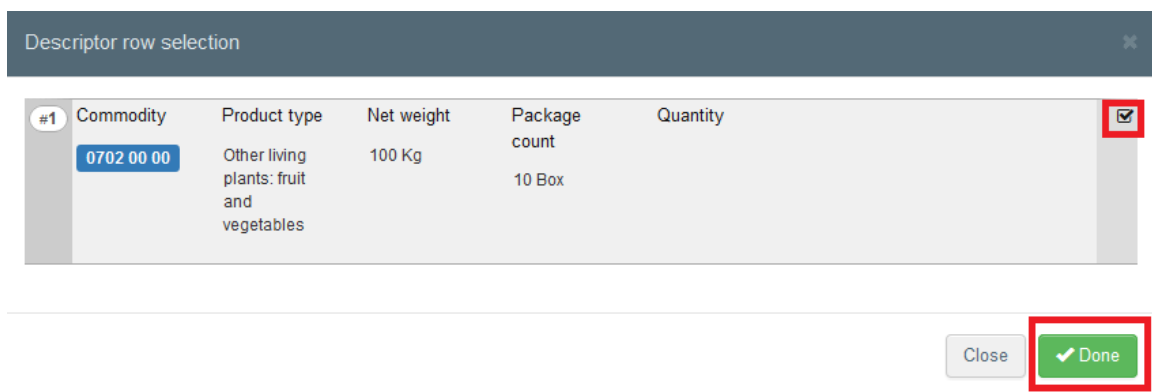
PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	QUALITY CONTROL		↻	Current status: VALIDATED	Next: CHED has been validated.
----------------------------------	------------------------------------	-----------------	--	---	------------------------------	-----------------------------------

No Quality Control found

[+ Add new quality control](#)

All fields with a * are required.

The commodities to which the quality control is applied must be selected and after that clicking on "Done" is necessary



Descriptor row selection

#1	Commodity	Product type	Net weight	Package count	Quantity	<input checked="" type="checkbox"/>
	0702 00 00	Other living plants: fruit and vegetables	100 Kg	10 Box		

The user must provide at least the following information:

- **Quality - one of:**
 - *Extra*
 - *Class 1*
 - *Class 2*
- **Decision - one of**
 - *Meets quality criteria*
 - *Does not meet quality criteria*
 - *Not done*

CHED-PP: CHEDPP.FR.2018.0028797

PART I DISPATCHED CONSIGNMENT PART II DECISION ON CONSIGNMENT QUALITY CONTROL ↻ Current status: **VALIDATED** Next: CHED has been validated.

[Cancel current Quality Control](#)

🔍 New Quality Control In compliance

0702 00 00 Tomatoes, fresh or chilled

Observations

Quality Extra Class 1 Class 2 *

Decision Meets quality criteria Not done Does not meet quality criteria *

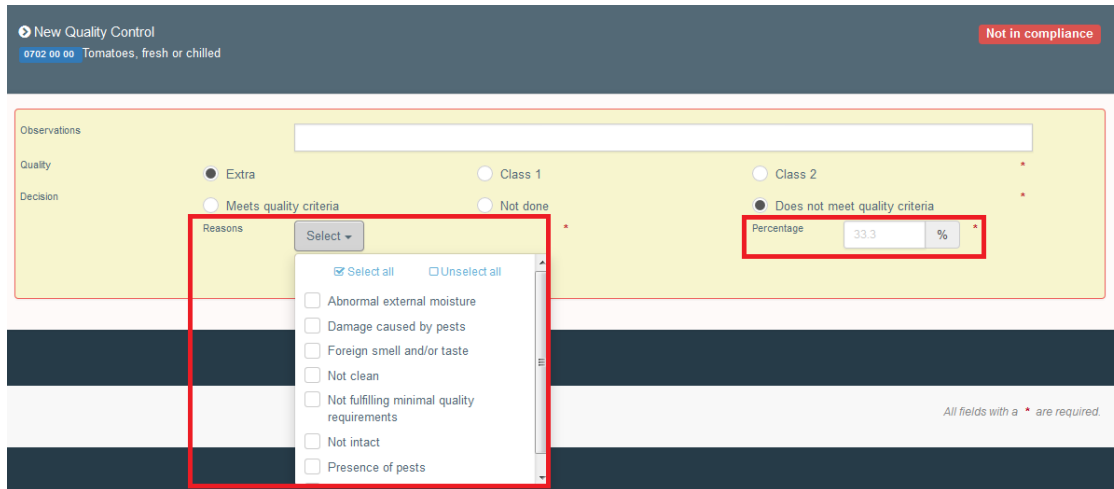
All fields with a * are required.

Last update: 2018 [Report a Problem](#) [Legal Notice](#) [Cookies](#) [Privacy statement](#) [Credits](#) [Contact](#) [Top Page](#)

[Close](#) Created by BOP FR ONE on 09/12/2018 11:08:50 +02:00 CEST [More](#) [Cancel current Quality Control](#) [Submit Quality Control](#) [Preview PDF](#)

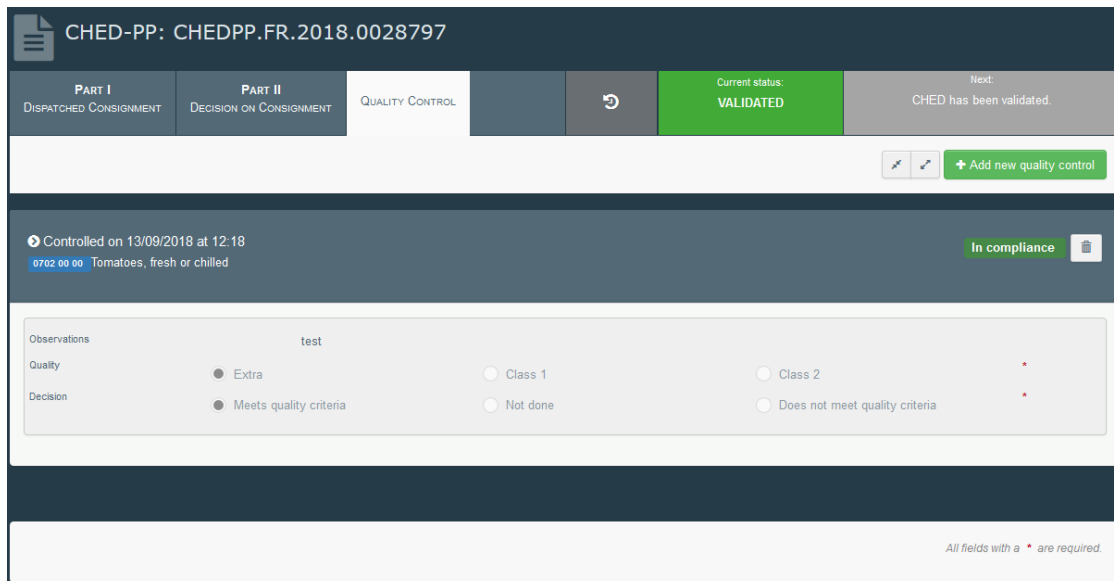
If "Does not meet quality criteria" is selected the following parameters need to be filled:

- Reason: at least one reason from a list of reasons that correspond to minimum requirements as defined in Annex I of the Regulation
- Percentage: 0 - 100



Optionally, a free text can be provided under Observations.

Once done, the user can press OK to register the quality checks and generate the QC.



It is possible to preview the Quality Control PDF from the "More" button options

CHED-PP: CHEDPP.FR.2018.0028797

PART I DISPATCHED CONSIGNMENT | PART II DECISION ON CONSIGNMENT | **QUALITY CONTROL** | Current status: **VALIDATED** | Next: CHED has been validated.

+ Add new quality control

Controlled on 13/09/2018 at 12:18
0702 00 00 Tomatoes, fresh or chilled In compliance

Observations test

Quality: Extra Class 1 Class 2

Decision: Meets quality criteria Not done Does not meet quality criteria

+ Add new quality control
 ○ Cancel certification
📄 Preview Quality Control PDF
 📄 Preview PDF
 🔄 Replace
 📄 Copy as new
 📄 Clone as CHED-D


Last update: 2018 Report a Problem Legal Notice Cookies Privacy statement Credits Contact Top Page

Close Success: Quality control submitted successfully More ▾ Preview PDF ▾

Certificate of conformity	1 Trader Name La main verte Address 1 Rue de l'orchidée 75000 Paris Approval Number Country France ISO Code FR		Certificate of conformity with the European Union marketing standards applicable to fresh fruit and vegetables No CHEDPP.FR.2018.0028797	
	2 Packer identified on packaging (if other than trader) Name COOPERATIVEPp9 WW Address Banat Street 85 Rio Negro Country Argentina ISO Code AR		3 Control authority Roissy Charles-De-Gaulle FRCDG4 (FRCDG4)	
	6 Identifier of means of transport Mode International transport document Identification Airplane AA062		4 Place of inspection / country of origin (1) Argentina ISO Code AR	
	8 Packages (number and type) 10 Box		5 Region or country of destination	
	9 Type of product (variety if the standard specifies) 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS 07020000 Tomatoes, fresh or chilled		7 Internal <input type="checkbox"/> Import <input checked="" type="checkbox"/> Export <input type="checkbox"/>	
	10 Quality Extra		11 Total net weight in kg 100.0 Kg	
	The consignment referred to above conforms, at the issue time, with the European Union marketing standards in force.			
	Signatory (name in block letters) BCP FR ONE		Date of signature 13 September 2018 12:18:18 +0200 CEST	
	Signature			
	13 Observations			
Observations		Reasons	Percentage	
test				

The users that can register quality controls can also delete them on a CHED-PP for which they have BCP / CCA access so that they can remove any quality controls that were wrongly registered.

Controlled on 13/09/2018 at 16:21
0702 00 00 Tomatoes, fresh or chilled

Not in compliance 

Observations

Quality Extra Class 1 Class 2 *

Decision Meets quality criteria Not done Does not meet quality criteria *

Reasons Foreign smell and/or taste *

Percentage 10 % *

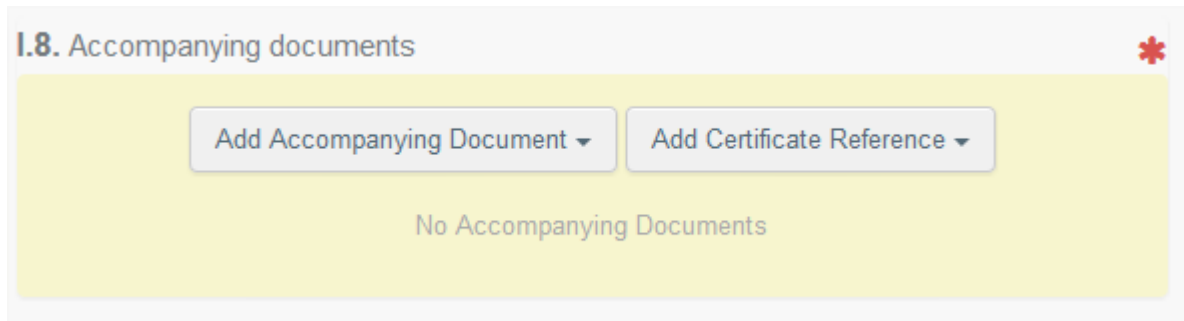
2. General enhancements (both PHYTO and CHEDPP)


2.1

Improvement of the notification workflow. Notifications that were stuck had to wait for a next batch to be handled. The tool will now monitor and proceed faster with failed notifications.

2.2

Box "Accompanying documents" has been reworked:



1.8. Accompanying documents 

Add Accompanying Document ▼ Add Certificate Reference ▼


No Accompanying Documents

Select "Add Accompanying Document" to include reference of a document that does NOT exist in the system. You will need to type the details.

Click on "Apply" to validate your selection

I.8. Accompanying documents ✖

Add Accompanying Document ▾ Add Certificate Reference ▾

Type *  Phytosanitary certificate

Number *

Date * +02:00 CEST

Country *

Place of issue

File

Select "Add Certificate Reference" to search for an existing document in the system that you would like to include. Details will be filled in automatically. Links will be created in both documents.

2.3

The way files can be uploaded/downloaded has been improved. You can submit the part I even if the anti-virus didn't finish yet his scanning in order to reduce the waiting time.

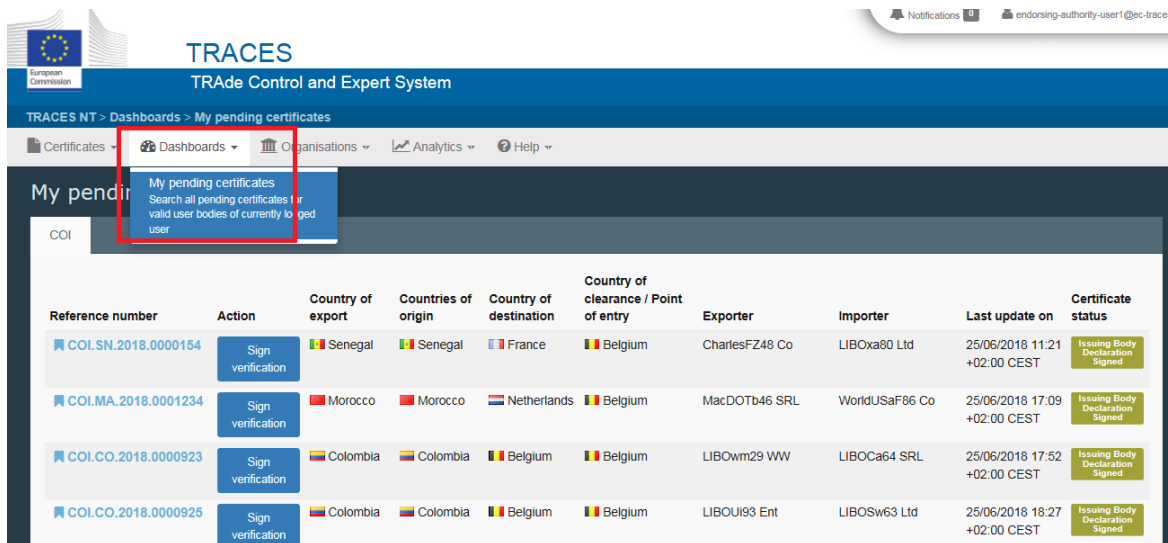
Another user will be able to download the file only once the anti-virus scan is fully performed and the file is safe.

The bug leading to an error message when trying to download a document has been also solved.

2.4

Page with a complete overview of pending certificates.

A new page has been created that displays all the pending certificates where an action of the logged in user is needed. The new page can be found via the menu entry Dashboards > My pending certificates:

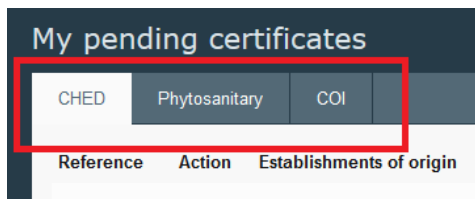


TRACES NT > Dashboards > My pending certificates

My pending certificates
Search all pending certificates for valid user bodies of currently logged user

Reference number	Action	Country of export	Countries of origin	Country of destination	Country of clearance / Point of entry	Exporter	Importer	Last update on	Certificate status
COL.SN.2018.0000154	Sign verification	Senegal	Senegal	France	Belgium	CharlesFZ48 Co	LIBOxa80 Ltd	25/06/2018 11:21 +02:00 CEST	Issuing Body Declaration Signed
COL.MA.2018.0001234	Sign verification	Morocco	Morocco	Netherlands	Belgium	MacDOTb46 SRL	WorldUSaF86 Co	25/06/2018 17:09 +02:00 CEST	Issuing Body Declaration Signed
COL.CO.2018.0000923	Sign verification	Colombia	Colombia	Belgium	Belgium	LIBOwm29 WW	LIBOCa64 SRL	25/06/2018 17:52 +02:00 CEST	Issuing Body Declaration Signed
COL.CO.2018.0000925	Sign verification	Colombia	Colombia	Belgium	Belgium	LIBOUI93 Ent	LIBOSw63 Ltd	25/06/2018 18:27 +02:00 CEST	Issuing Body Declaration Signed

If the user has access to different certificates (COI/CHED...) they are sorted in tabs:



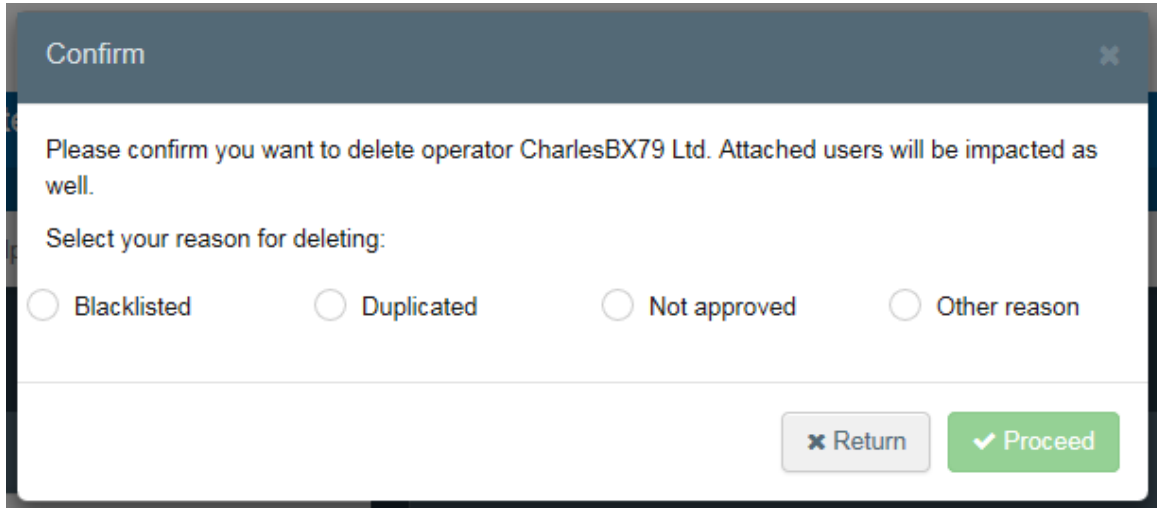
My pending certificates

CHED Phytosanitary COI

Reference Action Establishments of origin

2.5

When users delete an operator, they are now forced to give a reason for the deletion. When clicking on the "Delete" button a popup window appears, where an option needs to be selected:



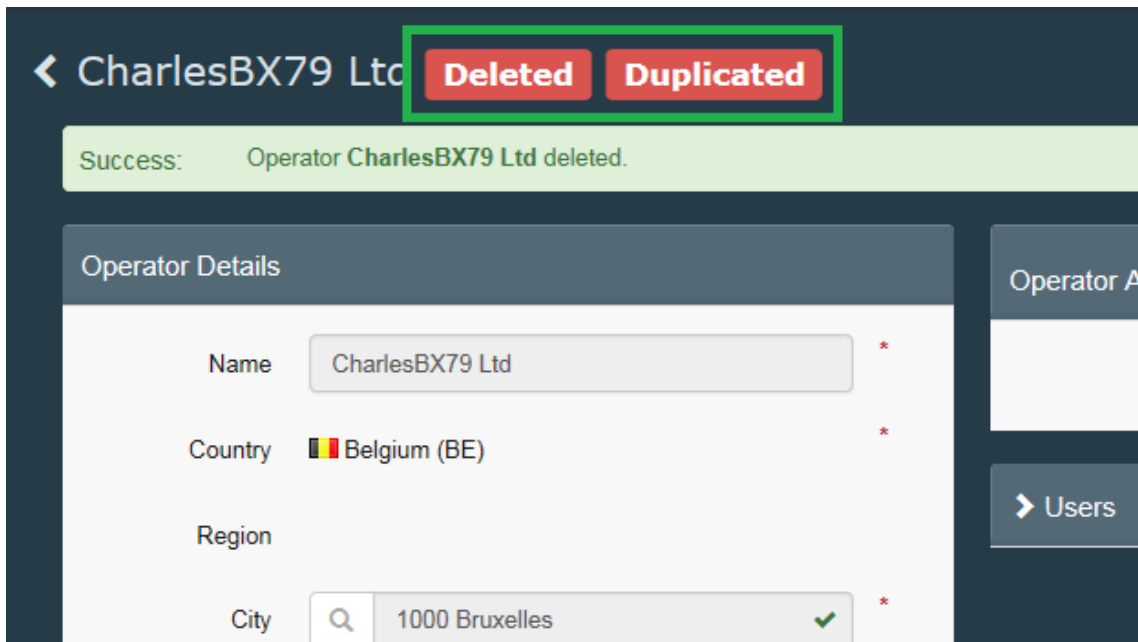
Confirm

Please confirm you want to delete operator CharlesBX79 Ltd. Attached users will be impacted as well.

Select your reason for deleting:

Blacklisted Duplicated Not approved Other reason

The selected option appears next to the tag that tags the operator as deleted:




CharlesBX79 Ltd **Deleted** **Duplicated**

Success: Operator CharlesBX79 Ltd deleted.

Operator Details

Name CharlesBX79 Ltd *

Country  Belgium (BE) *

Region

City ✓ *

Operator A

Users

3. CHEDPP

3.1

It is now technically possible for authorities to sign electronically a CHEDPP. Communication about e-signature and the enrolment process will be done by the Commission during next Traces WG. Dedicated documentation will be provided in due time.

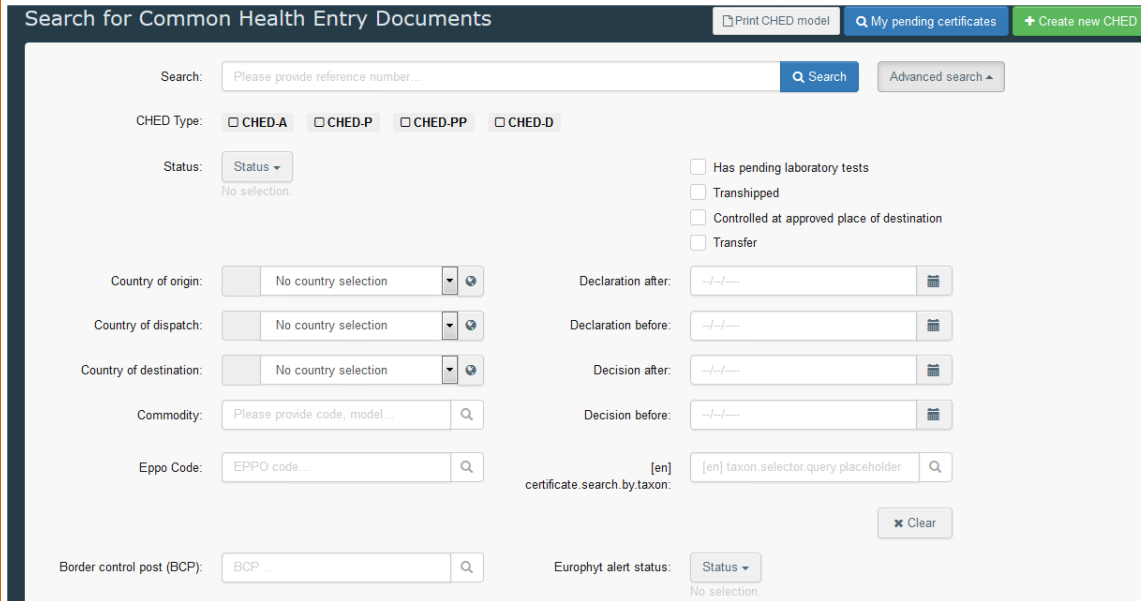
3.2

Advanced search screen for CHED has been improved with additional filters:

- Transhipped
- Controlled at approve place of destination
- Transfer (relevant for other types of CHED)
- *WORK IN PROGRESS* : Border Control Post
- Europhyt alert status
- *WORK IN PROGRESS* : Taxon (to search for EPPO code, FAO code, scientific name, alternative names, etc).

3.3

The general search bar has been improved to find more results (any operator name, reference number, container number ...)



Search for Common Health Entry Documents

Search:

CHED Type: CHED-A CHED-P CHED-PP CHED-D

Status: No selection.

Country of origin:

Country of dispatch:

Country of destination:

Commodity:

Eppo Code:

Border control post (BCP):

Europhyt alert status: No selection.

Has pending laboratory tests
 Transhipped
 Controlled at approved place of destination
 Transfer

Declaration after:

Declaration before:

Decision after:

Decision before:

certificate.search.by.taxon:

3.4

A QR code is now generated on the CHEDPP PDF. When it is scanned, it redirects to TNT and gives, if user has appropriate access, full certificate details.



Common Health Entry Document

I.2. Reference CHEDPP.FR.2018.0028806		I.2.a. Local reference
		I.3. Border control post (BCP) Roissy Charles-De-Gaulle FRCDG4
		I.4. TRACES Unit N° FRCDG4
I.6. Place of Destination		

3.5

It is no longer necessary to save the CHEDPP at least once in order to see the orange button "Partially reject".

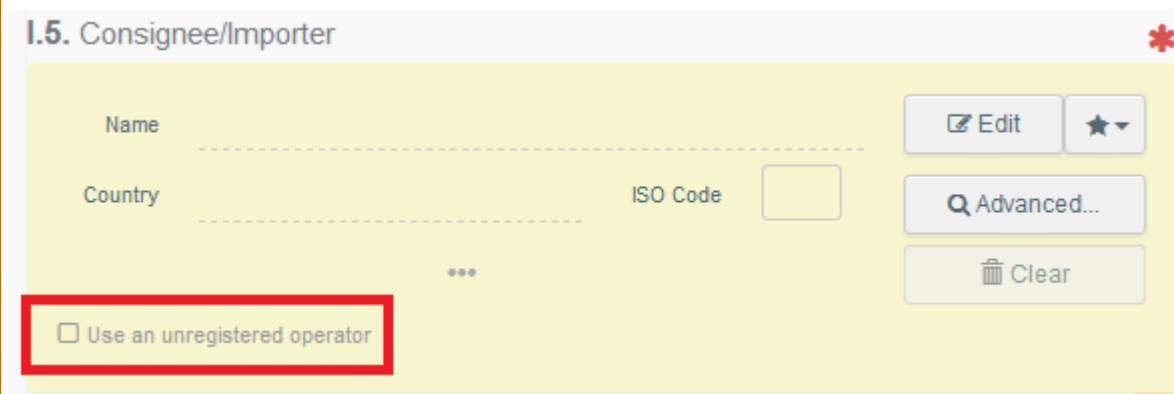
3.6

The numbering of CHEDPPs that are generated from partial rejection has been changed. Instead of giving a complete different reference number, the system now attributes the same number followed by /R (for rejected) or /V (for validated). Already existing certificates are not impacted.

3.7

Box I.5 "Consignee/importer":

It is now possible to tick the box "Use an unregistered operator" in case of private import (e.g: private person coming back with an orchid).



I.5. Consignee/Importer

Name _____

Country _____ ISO Code

...

Use an unregistered operator

Edit ★

Advanced...

Clear

You will need to type the details. The information will be kept in the document, but will not be registered in the system as normal operators are.

I.5. Consignee/Importer *

Name	<input type="text"/>	*	<input type="button" value="Edit"/>
Country	<input type="text" value="No country selected"/> <input type="button" value="🌐"/>	ISO Code <input type="text"/>	<input type="button" value="Clear"/>
City	<input type="text" value="Please provide city name, postal code"/> <input type="button" value="🔍"/>	*	<input type="button" value="⚠"/>
Street	<input type="text"/>	*	
Phone	<input type="text" value="+32 21 12 10 01"/> <input type="button" value="📞"/>	<input type="button" value="☆"/> <input type="button" value="➕"/>	

Use an unregistered operator

Use unregistered operators as your last choice. Using an unregistered operator is not recommended because they are not controlled by any authority and you cannot re-use them.



Attention: This option should not be used for general cases as the data will not be kept in the system!



Attention: A new purpose has been implemented in box I.21 "For private import". See details below in the release note.

3.8

Box I.12 "Means of transport":

Fixing a bug where the means of transport couldn't be filled in while being requested as mandatory by the system.

3.9

Box I.21 "Purpose":

The purpose "For private import" has been implemented to cover the case of a non-professional person entering the EU with plants (+ see description of box

I.5). When this option is ticked, the box I.7 "Operator responsible for the consignment" becomes optional.

▶ I.19. / I.19. / I.20. / I.21. / I.21. / I.22. / I.23. / I.24. Purpose

<input type="radio"/> I.19. For transshipment	<input type="radio"/> I.19. For movement to approved place of destination
<input type="radio"/> I.21. For internal market	<input checked="" type="radio"/> I.21. For private import

3.10

Box I.29 "Wood packaging materials":

Format rule for the ISPM mark has been changed to match every possibility.

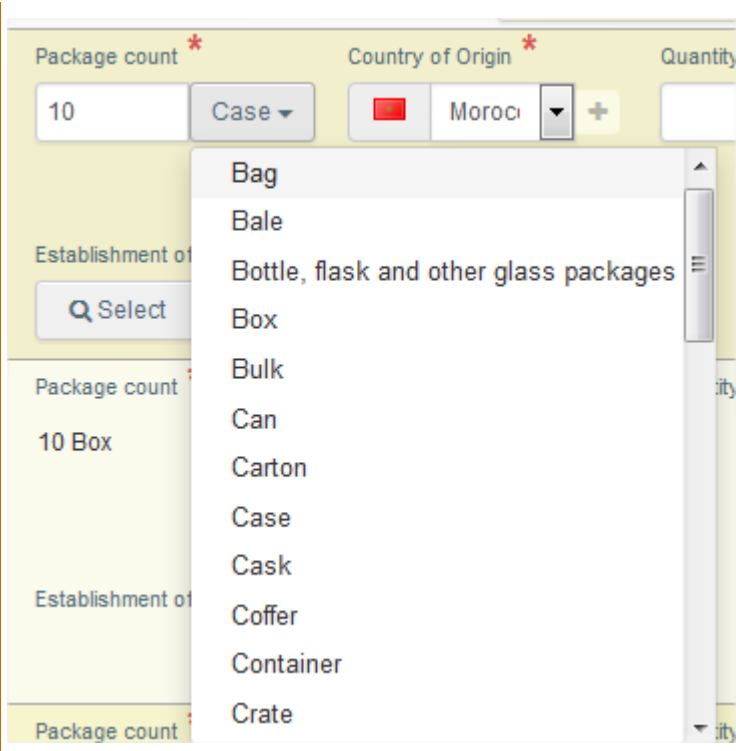
ISPM 15

XX-0...0-YY

3.11

Box I.29 "Commodities":

Items in the drop down list for "Package count" are now alphabetically sorted based on the user language.



The screenshot shows a form with the following fields:

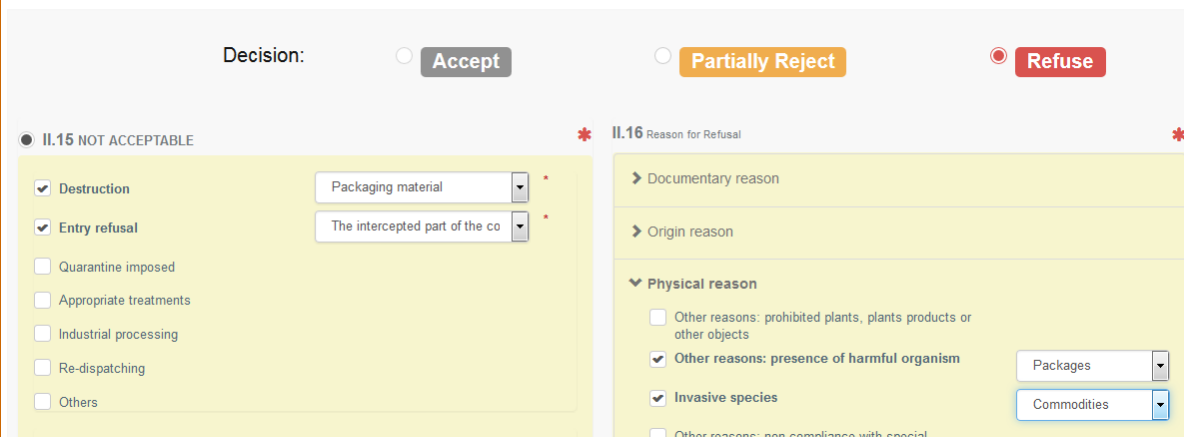
- Package count ***: Input field with value '10', a dropdown menu currently showing 'Case', and a '+' button.
- Country of Origin ***: A dropdown menu showing a red flag icon and 'Moroc', with a '+' button.
- Quantity**: An empty input field.
- Establishment of**: A search box with a 'Select' button.
- Package count**: A second input field with value '10' and a dropdown menu showing 'Box'.
- Establishment of**: A second search box.
- Package count**: A third input field.

The dropdown menu for the first 'Package count' field is open, listing the following options: Bag, Bale, Bottle, flask and other glass packages, Box, Bulk, Can, Carton, Case, Cask, Coffer, Container, and Crate.

3.12

Box II.6 "Reason for refusal":

it is now required to specify if the reason for refusal concerns commodities, packaging or both. This modification brings more clarity when several measures apply on the same CHEDPP.



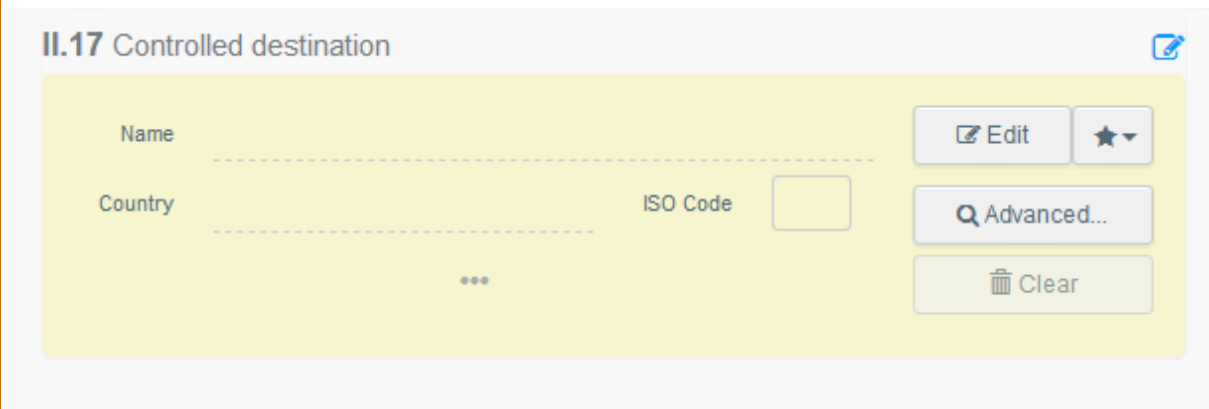
The screenshot shows the 'Reason for refusal' section of the TRACES interface. At the top, there are three radio button options for the decision: 'Accept', 'Partially Reject', and 'Refuse'. Below this, there are two main sections:

- II.15 NOT ACCEPTABLE**: Contains a list of checkboxes for reasons:
 - Destruction (with a dropdown menu showing 'Packaging material')
 - Entry refusal (with a dropdown menu showing 'The intercepted part of the co')
 - Quarantine imposed
 - Appropriate treatments
 - Industrial processing
 - Re-dispatching
 - Others
- II.16 Reason for Refusal**: Contains a list of reasons:
 - Documentary reason
 - Origin reason
 - Physical reason:
 - Other reasons: prohibited plants, plants products or other objects
 - Other reasons: presence of harmful organism (with a dropdown menu showing 'Packages')
 - Invasive species (with a dropdown menu showing 'Commodities')
 - Other reasons: non compliance with special

3.13

Box II.17 "Controlled destination":

It is now possible (optional) to indicate a destination where further controls or actions on the consignment is required.



II.17 Controlled destination

Name

Country ISO Code

...

Edit

Advanced...

Clear


3.14

Box II.22 "Customs Document reference":

This box has been moved from part II to Part I to give the possibility to the responsible for the consignment to fill in this information. The data will still be printed in part II on the PDF.


I.2. Reference

CHEDPP.FR.2018.0028806

I.2.a. Local reference 

Customs Document Reference

QR code



3.15

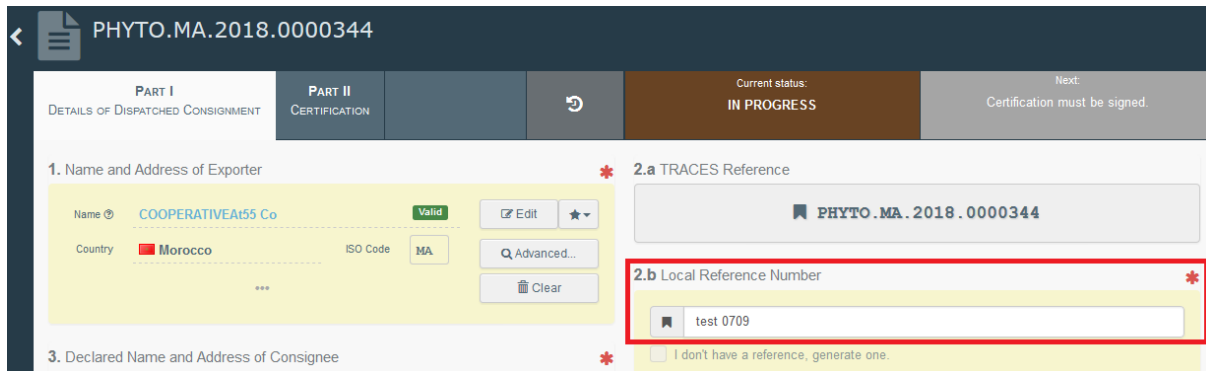
EUROPHYT Tab:

Resolution of a bug where it was not possible to initiate an EUROPHYT notification for a CHEDPP with WPM only as the drop down list for country of origin in field I.6 was empty.

4. PHYTO

4.1

It is now possible to search a PHYTO by its Local reference number



Search for Phytosanitary Certificates

Search: Showing 1 / 1 results.

Reference	Exporter	Consignee	Commodities	Last update on	Status
PHYTO.MA.2018.0000344	COOPERATIVEA155 Co Morocco	La main verte France	0901 11 00 Not decaffeinated COFAR Coffea arabica	12/09/2018 09:21 +02:00 CEST	In progress <input type="button" value="Actions"/>

4.2

It is now possible to delete a PHYTO. "Draft" can be deleted by the economic operator. "New" can be deleted by the economic operator and the authority. "In progress" can be deleted by the authority.



4.3

Box 8 "Description of the commodity":

A "Product type" section has been included

Description of the commodity

8. Distinguishing marks: number and description of packages; name of produce; botanical name of plants *

+ Add new commodity ✎ Modify commodities

1 08 EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS Remove ✕ Clear + Add row

0806 Grapes, fresh or dried
0806 20 Dried

Default weight unit: Default quantity unit: Default package type:

Show optional columns

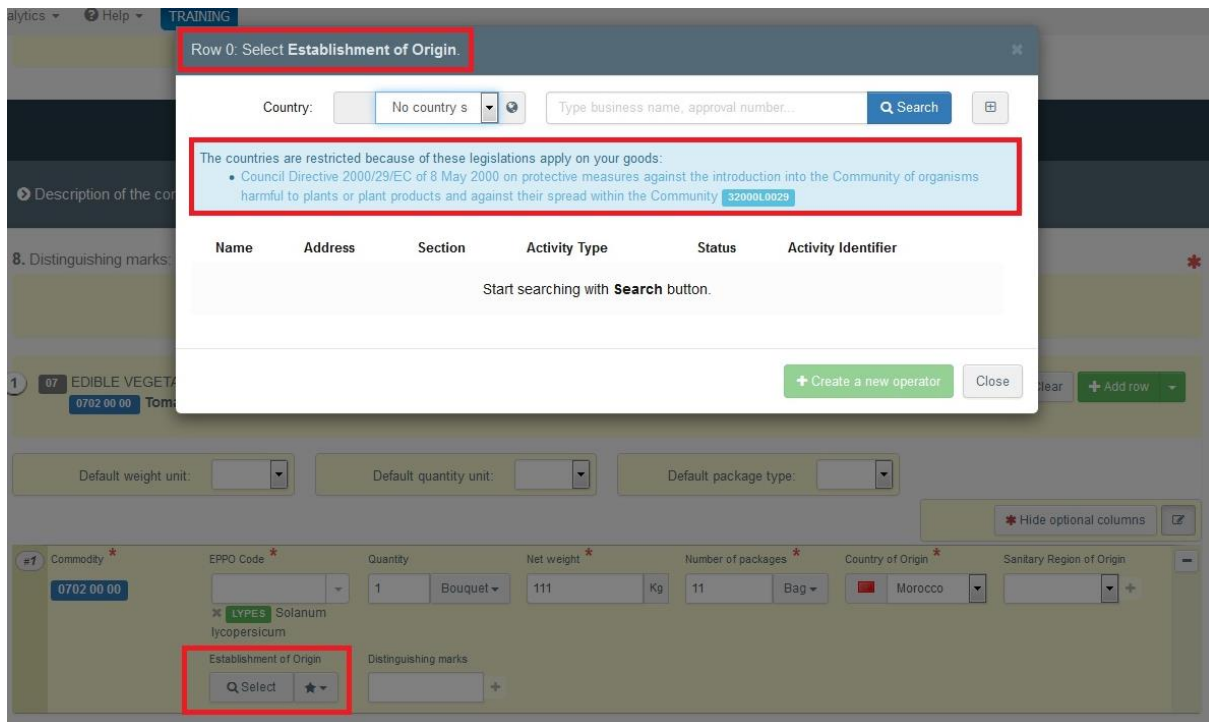
#1	Commodity *	EPPO Code *	Product type *	Net weight *	Number of packages *	Country of Origin *
	0806 20	<input type="text"/>	Intended for plantir	24 Kg	4 Bag	Morocco

✕ vit/vi Vitis vinifera

4.4

Box 8 "Description of the commodity":

Bug fixing related to the link to legislation in "establishment of origin" selection screen

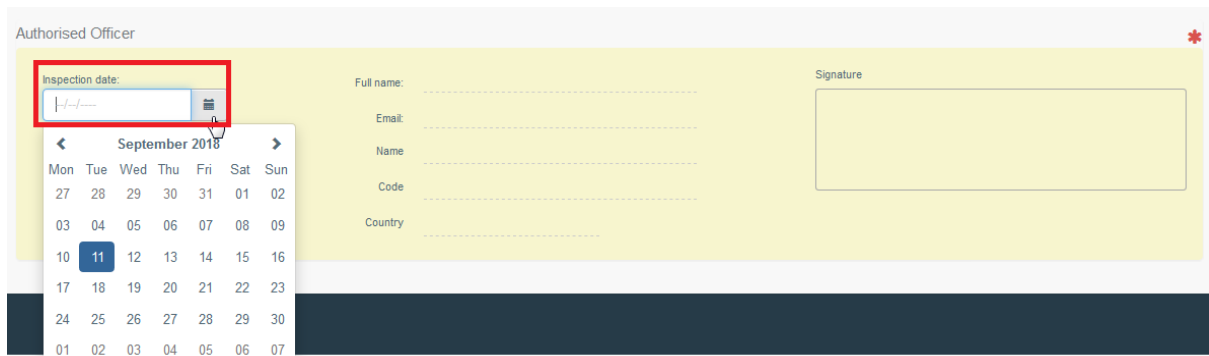


The screenshot shows a modal dialog titled "Row 0: Select Establishment of Origin". The dialog has a search bar with "Country:" and a dropdown menu showing "No country s". Below the search bar, a message states: "The countries are restricted because of these legislations apply on your goods:" followed by a bullet point: "Council Directive 2000/29/EC of 8 May 2000 on protective measures against the introduction into the Community of organisms harmful to plants or plant products and against their spread within the Community". Below this message is a table with columns: Name, Address, Section, Activity Type, Status, and Activity Identifier. The table is currently empty, with the text "Start searching with Search button." below it. At the bottom of the dialog are buttons for "Create a new operator" and "Close".

In the background, the main interface shows a form for "EDIBLE VEGETABLES" with fields for "Commodity", "Eppo Code", "Quantity", "Net weight", "Number of packages", "Country of Origin", and "Sanitary Region of Origin". The "Country of Origin" is set to "Morocco". A red box highlights the "Establishment of Origin" field, which has a "Select" button and a dropdown arrow.

4.5

An "Inspection date" box has been added to the Part II. This box can be used when goods leave after inspection but before PHYTO issuance. Note that the date cannot be in the future.



The screenshot shows the "Authorised Officer" form. A red box highlights the "Inspection date:" field, which has a calendar icon. A calendar for September 2018 is displayed, showing the date 11 selected. The form also includes fields for "Full name:", "Email:", "Name:", "Code:", and "Country:". A "Signature" box is located on the right side of the form.

5. COI

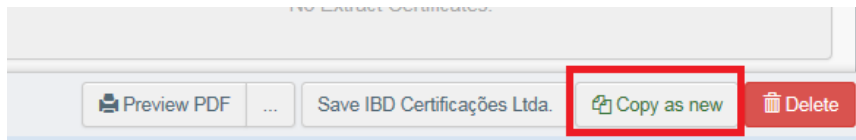
5.1. "Copy as COI new" option is now available

An importer, Exporter or control body user now has the possibility to copy a COI as new. The button is available from the search list, where an "action" menu is displayed with all certificates.

If a certificate can be copied as new, the action is available in the menu:



The same function is also available at the bottom of the certificate:



When a certificate is copied as new, the information in **boxes 1 – 17** is copied, with the exception of:

- Net weight column values
- Packaging types and quantity
- Total Net weight
- Means of transport
- Supporting documents

All boxes are editable, like in a new document. Content from boxes 18-21 will not be copied.

5.2. Copy as replacement is now available

From now on a user of a control body that is mentioned in a COI can copy a COI as replacement. This is possible for a COI that is in status "Issuing Body declaration signed".

The function is available from the COI search:

Reference number	Country of export	Countries of origin	Country of destination	Country of clearance / Point of entry	Arrival at entry point	Exporter	Importer	Last update on	Certificate status	Actions
COI.MX.2018.0001603	United States	Mexico	France	France		LIBOQF55 Ent	LIBOTP71 WW	26/06/2018 00:29 +02:00 CEST	Issuing Body Declaration Signed	Replace Copy as new

And also inside the COI certificate:

COI.MX.2018.0001603

Certificate	↻	Current status: ISSUING BODY DECLARATION SIGNED	Next: 20. Relevant authority of the Member State must verify the certificate.
-------------	---	---	--

1 Issuing control body or authority (name, address and code)

Name: **CCOF Certification Services**

Country: **United States** ISO Code: **US**

2 Procedure

Council Regulation No 834/2007, Article 33 (2)

Council Regulation No 834/2007, Article 33 (3)

Created by Bob Andrea on 06/25/2018 20:53:42 +02:00 CEST

Close
Preview PDF
Replace
Copy as new
Delete

The replacing (= the new) COI starts with all boxes except Box 18 copied.

The user can now correct what is needed before issuing.

The replaced (=old) COI is in a new REPLACED status and can no longer be modified.

The replacing and the replaced COI are cross-referenced with a link below box 3:

Inside the replaced COI:

3 Serial number of the certificate of inspection

COI.JP.2018.0000967

Links

Replaced by: [COI.JP.2018.0000982](#) 07/20/2018 16:05:32 +02:00 CEST

National Reference

Inside the replacing COI:

3 Serial number of the certificate of inspection

COI.JP.2018.0000982

Links

Replaces: [COI.JP.2018.0000967](#) 07/20/2018 16:05:32 +02:00 CEST

The information is also repeated at the top of the page:

COI.JP.2018.0000982

Replaces: [COI.JP.2018.0000967](#)

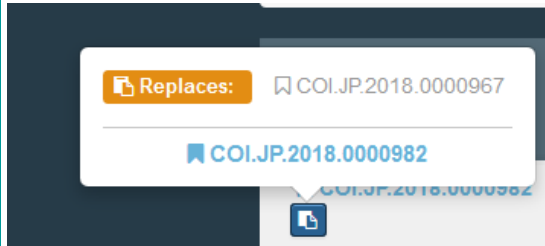
Certificate

In addition the COI are marked with a clickable icon below the reference number:

Reference number	Country of export	Countries of origin	Country of destination	Country of clearance / Point of entry	Arrival at entry point	Exporter	Importer	Last update on	Certificate status	
COI.JP.2018.0000982	Japan	Japan	Germany	Germany		CharlesX65 Ltd	MacDokB92 Ltd	20/07/2018 16:05 +02:00 CEST	Issuing Body Declaration Signed	Actions
COI.JP.2018.0000967	Japan	Japan	Germany	Germany		CharlesX65 Ltd	MacDokB92 Ltd	20/07/2018 16:05 +02:00 CEST	Replaced	Actions

The scissor icon indicates a COI that has been replaced (and therefore reached its final status). The copy icon signifies a COI that is replacing another certificate.

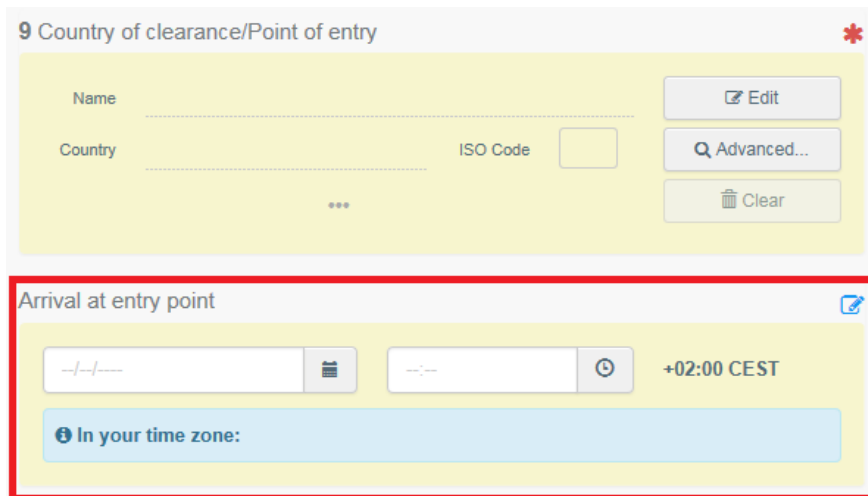
Clicking on the icon displays the reference of the related COI:



This information is not mandatory and not part of the Certificate model in 1842/2016. Therefore, it is only displayed in TRACES NT, not in the PDF.

5.3. New box for estimated arrival at BCP added

A new box for the estimated arrival at BCP has been added below box 9:



When clicking on the calendar icon in the left field, the user can select a date. In that case, the estimated arrival time needs to be added manually to the right field.

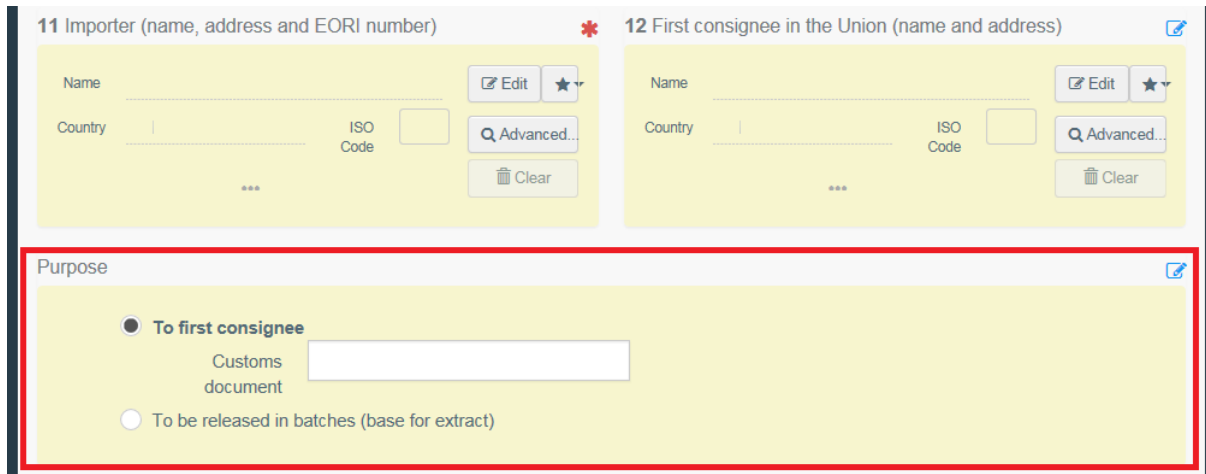
When clicking on the clock icon in the right field, the current date AND time are automatically added in both fields.

5.4. The "Purpose" box has been integrated in box 12

The purpose box that could be found below boxes 11 and 12 has now been integrated in **box 12**.

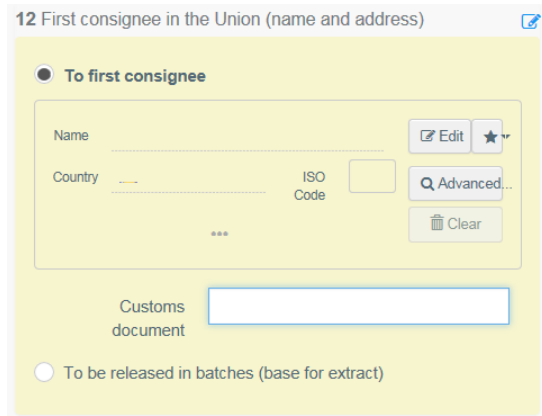
This means that the decision "to first consignee"/"to be released in batches" is now part of the information that can be modified by the importer and issuing body until the COI was signed by the endorsing authority.

Before – "Purpose in a separate box":



The screenshot shows two boxes at the top: "11 Importer (name, address and EORI number)" and "12 First consignee in the Union (name and address)". Below these is a separate box titled "Purpose". The "Purpose" box is highlighted with a red border and contains two radio button options: "To first consignee" (selected) and "To be released in batches (base for extract)". The "To first consignee" option has a text input field labeled "Customs document".

After – "Purpose" is integrated in box 12 any user who is authorized to update box 12 of a submitted or an issued COI can now also update the purpose of the COI certificate:



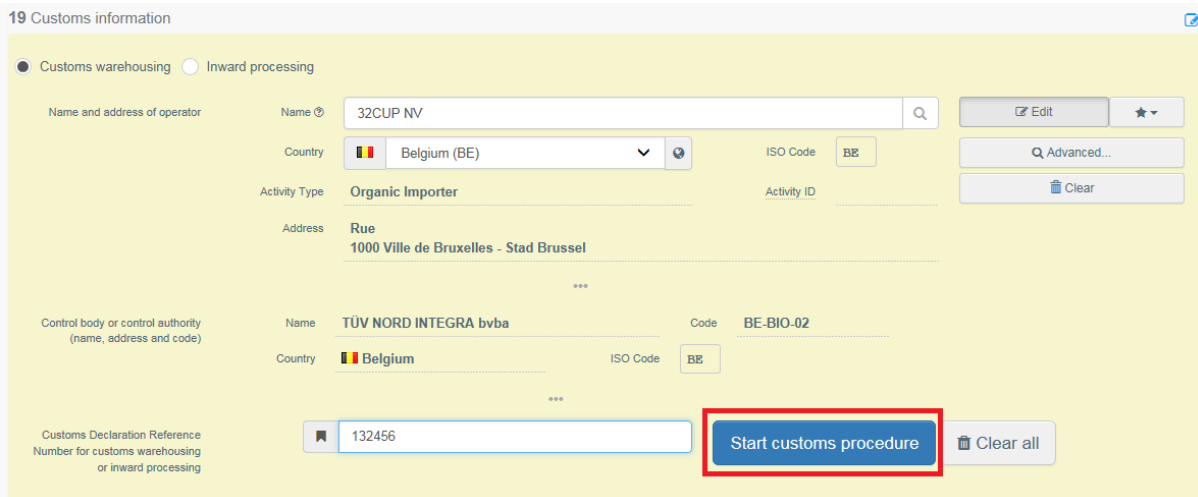
The screenshot shows box "12 First consignee in the Union (name and address)". The "Purpose" section is now integrated into this box. It features the same two radio button options as the previous screenshot: "To first consignee" (selected) and "To be released in batches (base for extract)". The "To first consignee" option has a text input field labeled "Customs document".

5.5 PDF version of COI now has status as watermark

When a user prints the PDF version of a COI or an Extract, the status is now displayed as a watermark across the printout.

5.6. Box 19: "Start customs procedure" button has been removed

When one of the options in box 19 is chosen and the operator selected, before endorsing the COI, the Authority needed to click on the "Start customs procedure" button to confirm the information:



19 Customs information

Customs warehousing Inward processing

Name and address of operator

Name 32CUP NV

Country Belgium (BE)

Activity Type Organic Importer

Address Rue
1000 Ville de Bruxelles - Stad Brussel

Control body or control authority (name, address and code)

Name TUV NORD INTEGRA bvba

Code BE-BIO-02

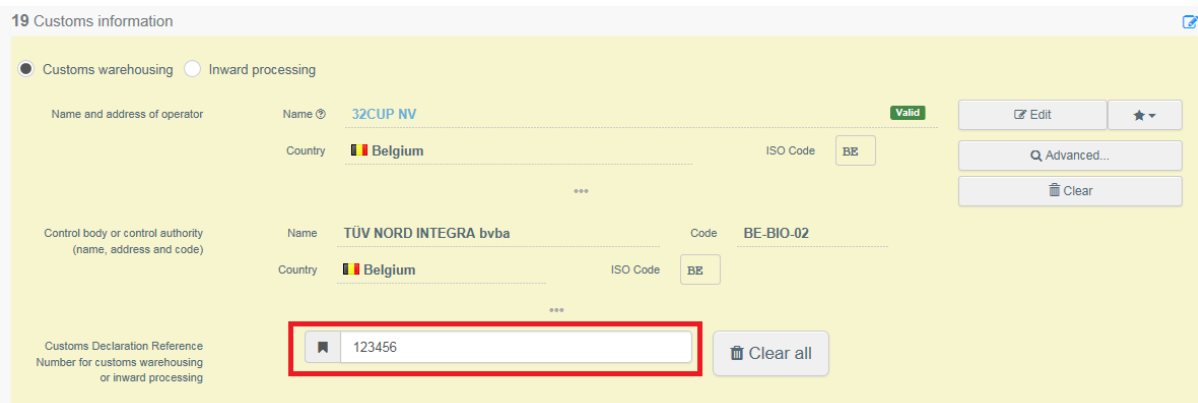
Country Belgium

Customs Declaration Reference Number for customs warehousing or inward processing 132456

Start customs procedure

Clear all

The button has been removed. However, the authority user still needs to make sure that the Customs declaration reference number for customs warehousing or inward processing has been completed, before they sign the COI in box 20:



19 Customs information

Customs warehousing Inward processing

Name and address of operator

Name 32CUP NV

Country Belgium

Activity Type Organic Importer

Address Rue
1000 Ville de Bruxelles - Stad Brussel

Control body or control authority (name, address and code)

Name TUV NORD INTEGRA bvba

Code BE-BIO-02

Country Belgium

Customs Declaration Reference Number for customs warehousing or inward processing 123456

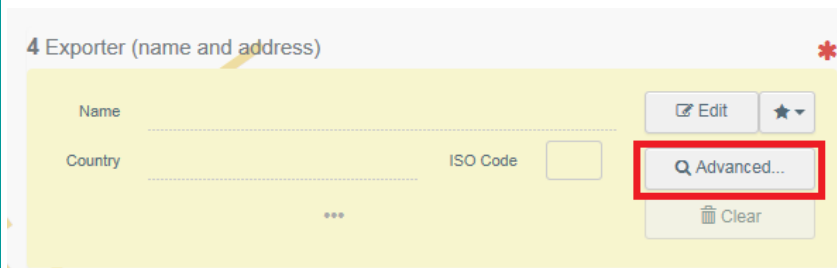
Clear all

Should one of the options in the box have been clicked by accident, it is still possible to click the "clear all" button to remove all information in box 19.

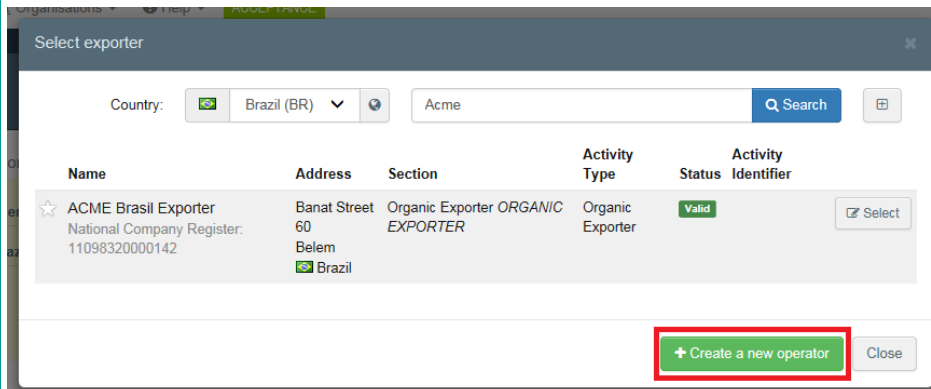
5.7. Create new operator directly from the COI or Extract certificate

The possibility to create a new operator has been added to any field, where an operator can be added (**COI:** Boxes 4, 11, 12, 13. **COI Extract:** box 11).

When using the advanced search option:

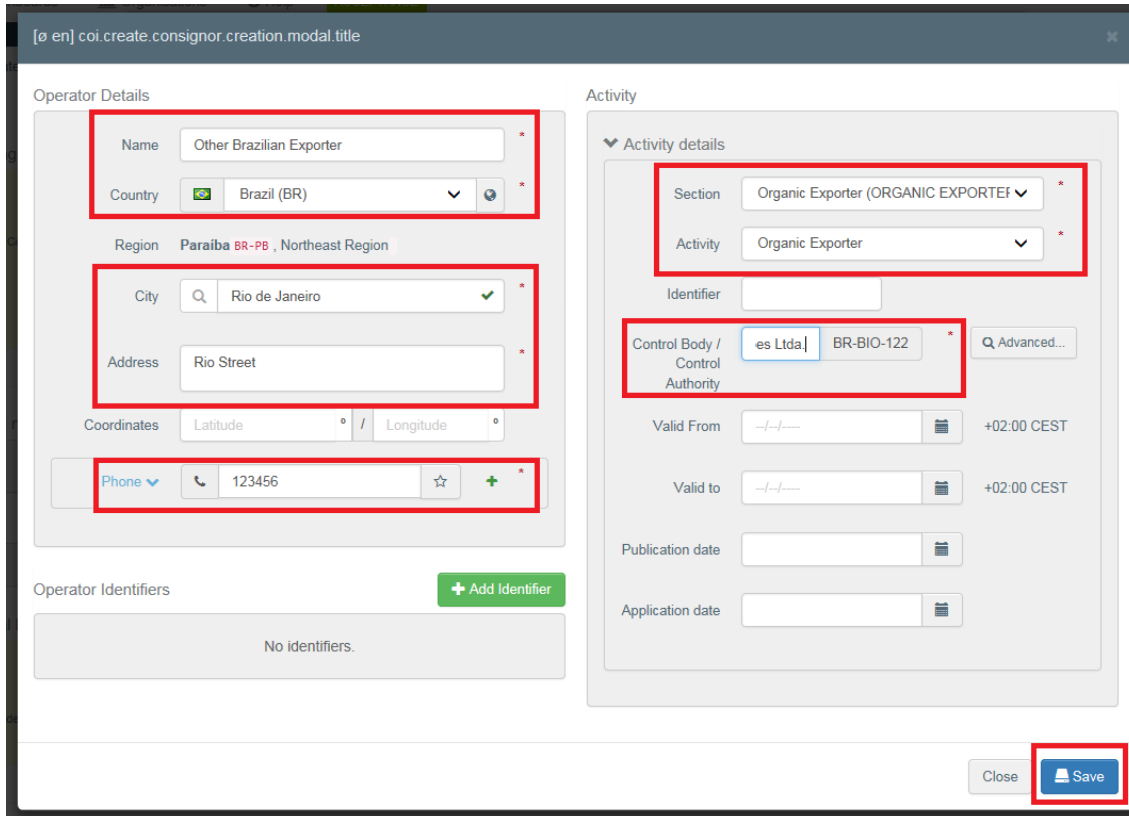


The user first needs to perform a search for the creation button to become available:



Name	Address	Section	Activity Type	Status	Activity Identifier
★ ACME Brasil Exporter National Company Register: 11098320000142	Banat Street 60 Belem Brazil	Organic Exporter ORGANIC EXPORTER	Organic Exporter	Valid	

Clicking on this opens a new window, where the new operator's details can be provided:



The screenshot shows a modal window titled "[en] coi.create.consignor.creation.modal.title" with two main sections: "Operator Details" and "Activity".

Operator Details:

- Name: Other Brazilian Exporter *
- Country: Brazil (BR) *
- Region: Paraíba BR-PB, Northeast Region
- City: Rio de Janeiro ✓ *
- Address: Rio Street *
- Coordinates: Latitude / Longitude
- Phone: 123456 *

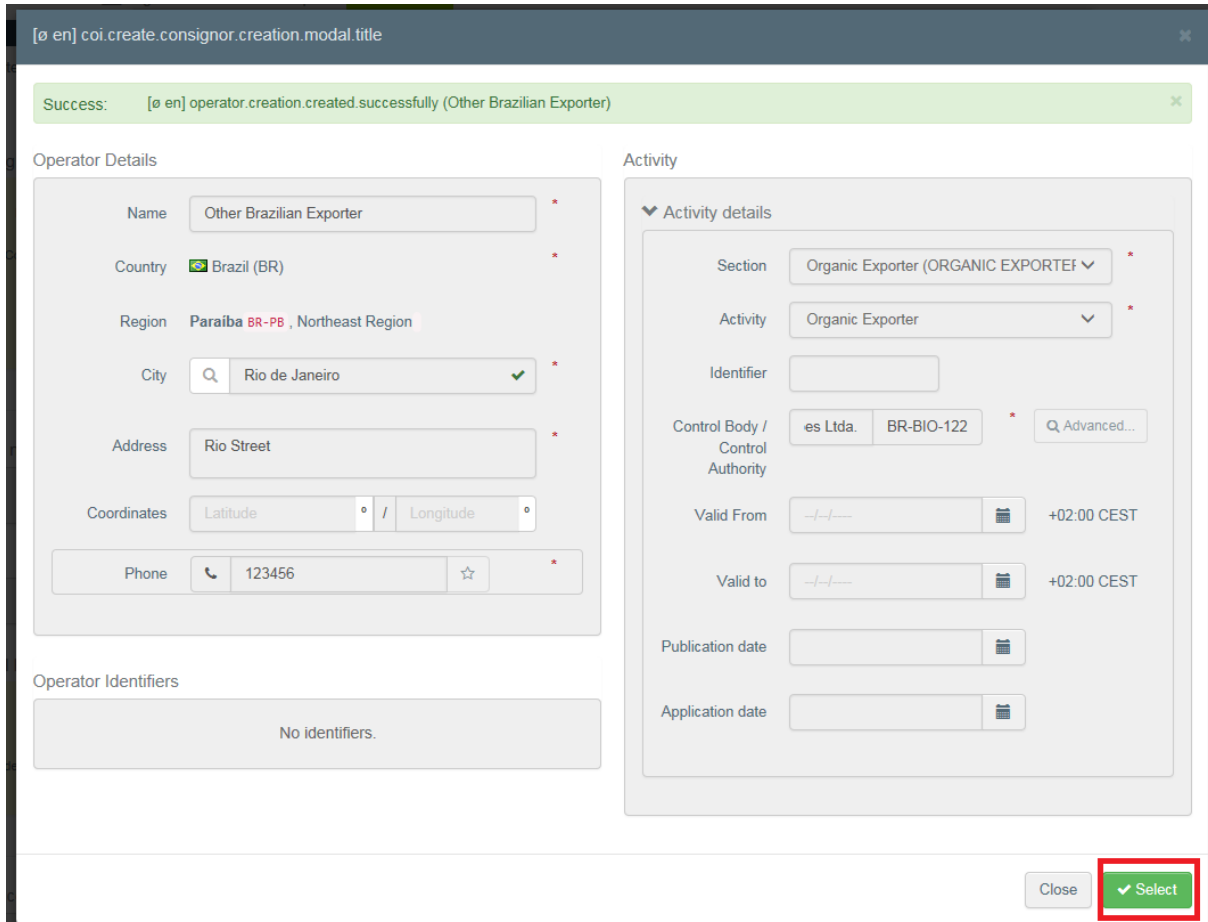
Activity:

- Activity details:
 - Section: Organic Exporter (ORGANIC EXPORTER) *
 - Activity: Organic Exporter *
 - Identifier: [empty]
 - Control Body / Control Authority: es Ltda. | BR-BIO-122 *
 - Valid From: [empty] +02:00 CEST
 - Valid to: [empty] +02:00 CEST
 - Publication date: [empty]
 - Application date: [empty]

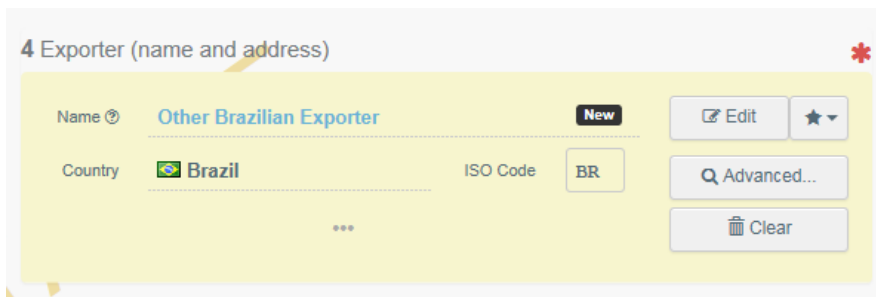
At the bottom right, there are "Close" and "Save" buttons. The "Save" button is highlighted with a red box.

Make sure that all mandatory information is provided and click the "save" button.

The operator is saved in the TRACES NT database with status "New", but in order to select it in your certificate, click the "select" button:



The new operator is added to the certificate:



5.8. Search COI by Lot number and by BCP name or code

Users can now search COI certificates by the BCP name or code (**box 9**) or by the lot number that is indicated in the commodity information in box 13:

Search for Certificate of Inspection

Search: Showing 1 / 1 results.

Reference number	Country of export	Countries of origin	Country of destination	Country of clearance / Point of entry	Arrival at entry point	Exporter	Importer	Last update on	Certificate status
COI.IN.2018.0002660	India	India		Belgium	05/08/2018 12:22 +02:00 CEST	COOPERATIVEDV70 WW	32CUP NV	25/07/2018 12:26 +02:00 CEST	Issuing Body Declaration Signed <input type="button" value="Actions >"/>

5.9. COI Extract - Box 12 complete the displayed information

The displayed information in box 12 of an Extract COI has been improved.

First of all, the lot number that is displayed in the main COI is now displayed.

Secondly, the box now indicates, how much of the total amount of a consignment has already been extracted:

12 Description of products

07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
0702 00 00 Tomatoes, fresh or chilled

Description of goods	Lot number	Package count *	Net weight *
Tomatoes	123456	0	0 Kg

20 Kg already extracted out of 1000 Kg in base COI Available: 980 Kg

12 Description of products

07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
0702 00 00 Tomatoes, fresh or chilled

Description of goods	Lot number	Package count *	Net weight *
Tomatoes	123456	10 Bag	10 Kg out of 1000 Kg (20 Kg already extracted)

This is particularly helpful for COI with lots that contain similar consignments. Now the user can clearly see, from which line the extract is made and how much of the goods are still available.

5.10 Bug Fix



5.10.1 COI - the Commodities in the PDF are not sorted by CN code

In the PDF the commodities were not displayed in a sorted way:

13. Description of products		
CN code	Trade name	Number of packages
12074090	Organic Black Sesame	36 Bag
19059045	Organic brown rice cracker genmai life light salty	10 Carton
19021910	Organic Yomogi Soba	8 Carton
21039090	Organic Mugi Miso	50 Carton
22090099	Organic Brown Rice Vinegar	3 Drum
21041000	Organic Instant Miso Powder	2 Carton
20055900	Organic Mungbean Chips	4 Bale
20055900	Organic Greenpea Chips	4 Bale
21041000	Organic Instant Miso Powder	8 Carton
21039090	Organic Hatcho Miso	15 Carton
12074090	Organic Black Sesame	9 Bag
21039090	Organic genmai Miso	40 Carton
21039090	Organic Mugi Miso	5 Carton

This has now been fixed and they are displayed in the same order as they are displayed in TRACES NT:

13. Description of products		
CN code	Trade name	Number of packages
12074090	Organic Black Sesame	36 Bag
12074090	Organic Black Sesame	9 Bag
19059045	Organic brown rice cracker genmai life light	10 Carton
19052010		
19021910	Organic Yomogi Soba	9 Carton
21039090	Organic Mugi Miso	50 Carton
21039090	Organic Hatcho Miso	15 Carton
21039090	Organic Genmai Miso	40 Carton
21039090	Organic Mugi Miso	5 Carton
22090099	Organic Brown Rice Vinegar	3 Drum
21041000	Organic Instant Miso Powder	2 Carton
21041000	Organic Instant Miso Powder	8 Carton
20055900	Organic Mungbean Chips	4 Bale
20055900	Organic Greenpea Chips	4 Bale



5.10.2 PDF of endorsed COI / Extract COI: misalignments with Regulation template for Box 20 / Box 13 solved

The PDF version of the COI certificate on TRACES NT did not correspond fully to the model in the regulation:

20. Verification of the consignment and endorsement by the relevant Member State's competent authority

Member State:

Date: 16 January 2018 07:55:27 +0100 CET

Name and signature of authorised person

Olivier DERVIN

Stamp

This has now been corrected:

20. Verification of the consignment and endorsement by the relevant Member State's competent authority

Authority and Member State: Ufficio delle Dogane di La Spezia - Italy (IT)

Date: 29 August 2018 09:15:10 +0200 CEST

Name and signature of authorised person

mariangela BERTONI

Stamp



5.10.3 COI - Box 13 clicking on the button to change display doesn't show package type or weight unit

There is a button in box 13 that the user can click for better readability of the content of the box:

13 Description of products *

+ Add commodity
✎ Modify commodities

1
07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
🗑 Remove Commodity
☐ Clear Descriptors

0702 00 00 Tomatoes, fresh or chilled

Trade name	Lot number	Package count *	Net weight *	Producer (from box 5) *	Certified by (from box 6) *	
<input type="text" value="Tomatoes"/>	<input type="text" value="123456"/>	<input type="text" value="100"/> Box ▾	<input type="text" value="100"/> Kg	<input type="text" value=""/>	<input type="text" value=""/>	✎

However, when clicking this, the weight unit and package count was not displayed:

13 Description of products *

+ Add commodity
✎ Modify commodities

1
07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
🗑 Remove Commodity
☐ Clear Descriptors

0702 00 00 Tomatoes, fresh or chilled

Trade name	Lot number	Package count *	Net weight *	Producer (from box 5) *	Certified by (from box 6) *	
<input type="text" value="Tomatoes"/>	<input type="text" value="123456"/>	<input type="text" value="100"/>	<input type="text" value="100"/>	<input type="text" value=""/>	<input type="text" value=""/>	✎ -

This has been fixed now:

13 Description of products *

+ Add commodity Modify commodities

1 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
0702 00 00 Tomatoes, fresh or chilled Remove Commodity Clear Descriptors

Trade name	Lot number	Package count *	Net weight *	Producer (from box 5) *	Certified by (from box 6) *	
Tomatoes	123456	100 Box	100 Kg			✎ -



5.10.4 COI Extract: Organic Control Body of splitting operator now added in box 5

Box 5 (Control body or control authority (name, address and code) was blocked so far. Now, when the Operator having split the original consignment into batches in box 4 is the importer mentioned in box 11 of the main COI, box 5 is automatically filled with the operator's control body:

3. Serial number of the underlying certificate of inspection
COI.BR.2018.0000952 Base for Extract

National or local reference number

4 Operator having split the original consignment into batches (name and address)
Name: ACEITES DEL SUR-COOSUR,S.A. Valid
Country: Spain ISO Code: ES

5 Control body or control authority (name, address and code)

Control Body name	Control Body address	Control Body code
SERVICIO DE CERTIFICACIÓN CAAE, S.L.U.	C/ Emilio Lemos, 2, Módulo 603. 41020 Sevilla Spain	ES-ECO-001-AN

6 Importer (name, address and EORI number)
Name: ACEITES DEL SUR-COOSUR,S.A.
Country: Spain ISO Code: ES

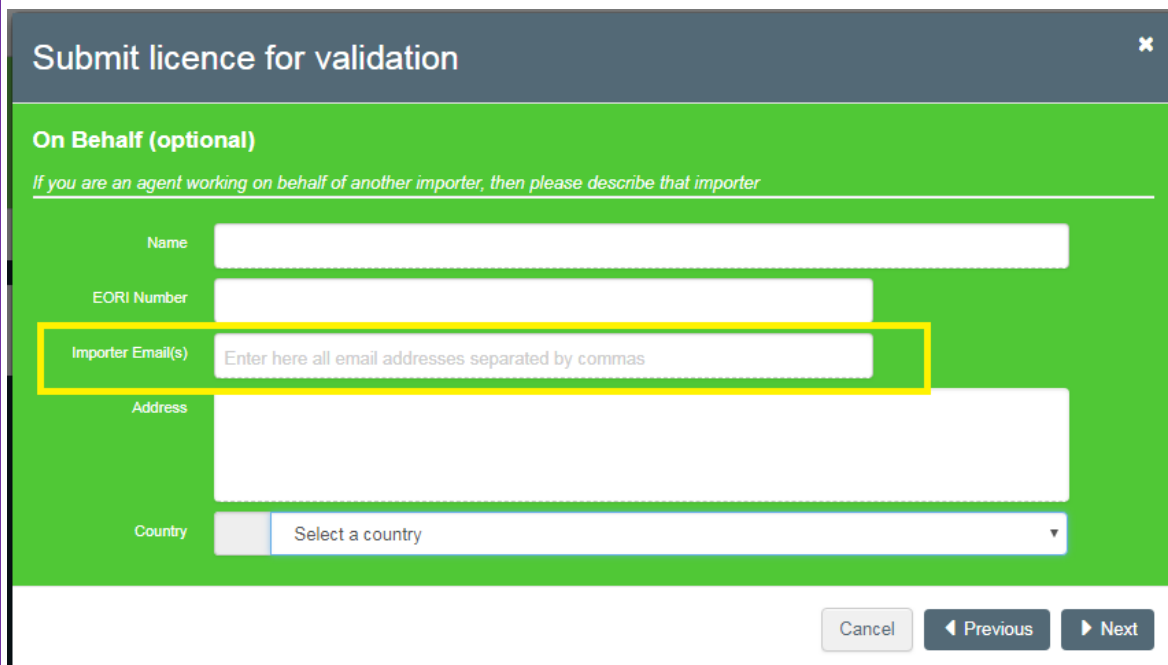
In case the splitting operator is a responsible for the load the box will be left empty.

6. FLEGT

6.1 Change affecting importers

FLEGT License submission procedure

A new field "Importer email(s)" is introduced in the On Behalf form of the submission wizard. Customs Agents can now provide email address (or addresses) of the Importer they work on behalf. They will receive mail notifications of the validation and clearance procedures.



The screenshot shows a web form titled "Submit licence for validation" with a close button (X) in the top right corner. The form has a green header area with the text "On Behalf (optional)" and a sub-header "If you are an agent working on behalf of another importer, then please describe that importer". Below this, there are several input fields: "Name", "EORI Number", "Importer Email(s)", "Address", and "Country". The "Importer Email(s)" field is highlighted with a yellow border and contains the placeholder text "Enter here all email addresses separated by commas". At the bottom of the form, there are three buttons: "Cancel", "Previous", and "Next".

The license submission wizard will also include now an additional step, where users can add other emails as recipients for the notifications of validation and clearance procedures.

Submit licence for validation

Other Contacts...

If you wish other contacts to be informed, please provide the list of their Emails addresses separated by commas. These contacts will be notified about the submission and validation processes of the licence.

Other Email(s)

6.2 Change affecting authorities and Officers of DG ENV

FLEGT Reports and Excel Exports

The extraction of the search results into Excel files, and the annual reports provided by FLEGT IT will no longer occur in real time. When clicking on "Export Search Results To Excel", or selecting a year for reporting

Search FLEGT licences

Report (FR)
Export Search Results to Excel
Create New Licence

Search:

(Only in my country)

HS Code:

Requester:

Point of Release:

Validation:

Description Of Goods:

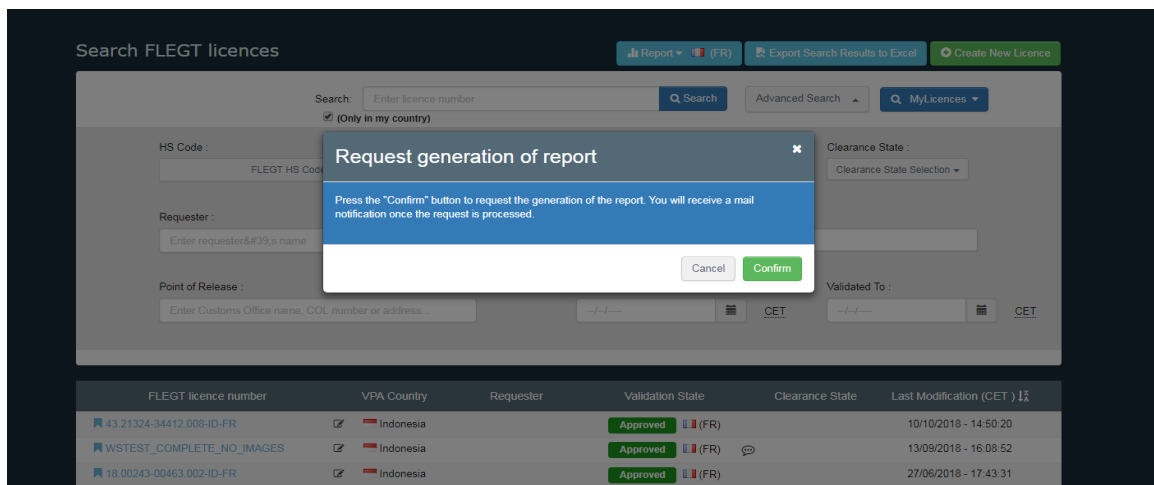
Validated From: CET

Validated To: CET

Clearance State:

FLEGT licence number	VPA Country	Requester	Validation State	Clearance State	Last Modification (CET)
43 21324-34412.008-ID-FR	<input checked="" type="checkbox"/> Indonesia		Approved (FR)		10/10/2018 - 14:50:20
WSTEST_COMPLETE_NO_IMAGES	<input checked="" type="checkbox"/> Indonesia		Approved (FR)		13/09/2018 - 16:08:52
18 00243-00463.002-ID-FR	<input checked="" type="checkbox"/> Indonesia		Approved (FR)		27/06/2018 - 17:43:31

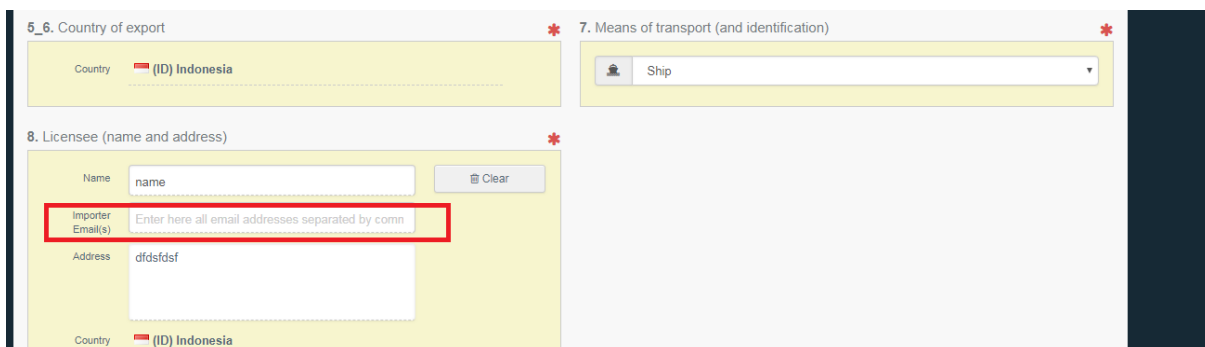
The system will prompt a pop-up with a confirmation button, and a message stating that they will receive a mail message after completion of the report generation



The generated mail notification will contain a link to download the results of the export/report.

6.3 Unnecessary field added to Licensee box in FLEGT certificate

In the new version of TRACES NT to be deployed on December 10th, an unnecessary field has been inadvertently introduced in the box 8 of the certificate (Licensee (Name and Address)), and **must be ignored** during submission and validation of the certificate. This affects both Importers and Authorities.



If filled, the value of this field will be ignored by the FLEGT IT system.

This situation will be fixed as soon as possible, during a patch deployment in next weeks.

Previous release notes:

Consult here:

[Version 3.2.8 \(23/07/2018\)](#)

[Version 3.2.7 \(05/07/2018\)](#)

[Version 3.2.5 \(13/06/2018\)](#)

[Version 3.2.0 \(26/03/2018\)](#)

[Version 3.1.0 \(15/01/2018\)](#)

[Version 3.0.0 \(15/01/2018\)](#)

[Version 2.6.5 \(16/10/2017\)](#)

[Version 2.6.0 \(04/07/2017\)](#)

[Version 2.5.1 \(04/04/2017\)](#)

For FLEGT, consult here:

[Version 3.0.0 \(20/10/2017\)](#)