



TRAdE Control and Expert System

New Technology



CHED-PP



PHYTO



CHED-P

Release Notes V.5.1.0

Updated: January 2020

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CHED-PP

New major features

➔ Split function

The split function is now available for CHED-PP. This allows to release the consignment in more steps.

On a **Validated** CHED-PP with a BCP inserted as Place of destination (Box I.7), the Responsible for the consignment has the possibility, from the button *Actions*, to click on **Split**.

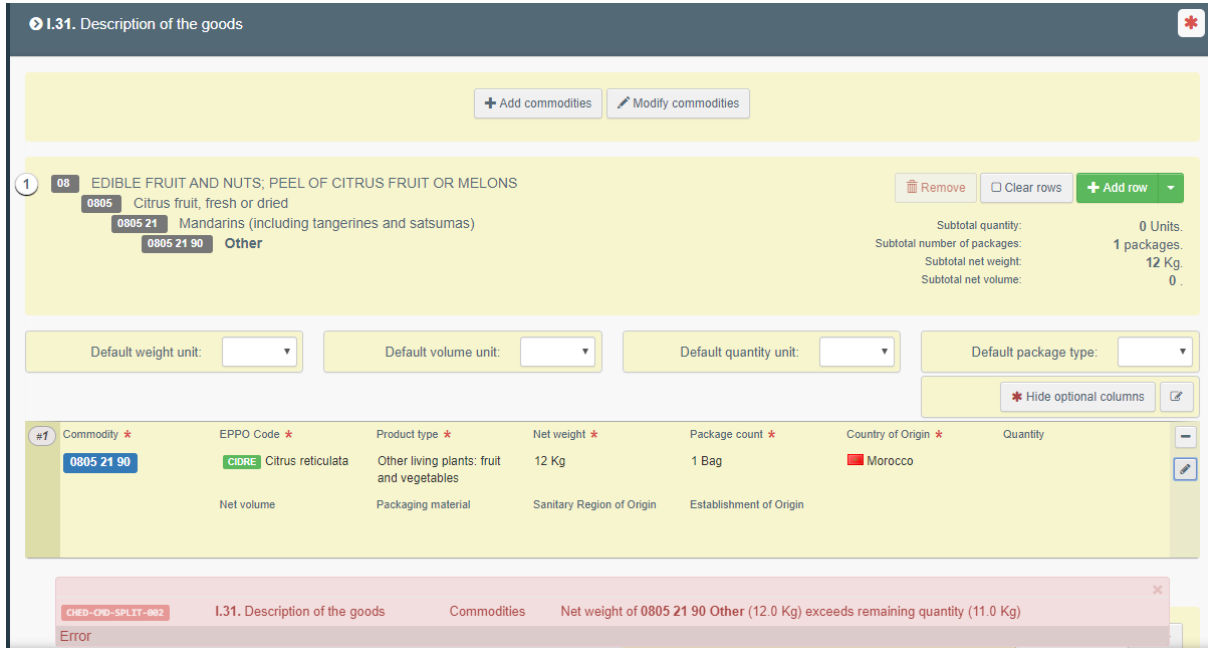
CHEDPP.FR.2020.0000107	Morocco	MorocoVEGGIE SRL Morocco	La main verte France	0805 21 90 Other CIDRE Citrus reticulata	17/01/2020 10:09 +01:00 CET	Validated	Actions
CHEDPP.FR.2020.0000106	Morocco	COOPERATIVECA83 Ltd China	La main verte France	0805 29 00 Other CIDRE Citrus reticulata	17/01/2020 09:49 +01:00 CET	Validated	Open in a new Tab Print PDF Copy as new Clone as CHED-D Split
CHEDD.FR.2020.0000037	Morocco	MorocoVEGGIE SRL Morocco	La main verte France	test cca create France	0805 29 00 Other 0702 00 00 Tomatoes, fresh or chilled	16/01/2020 16:58 +01:00 CET	Validated

The split action will generate a subsequent CHED, linked to the first **Validated** one.

The subsequent CHED-PP will be already pre-filled in with the information of the previous, and the RFC will only need to provide the final **Place of Destination (Box I.7)** and indicate in **Box I.31 Description of the goods the quantity to be released**.

The RFC can then *Submit* for decision to the BCP indicated in the first CHED, which is the authority that **will Validate the subsequent**.

If the net weight to be released exceeds the total net weight in the first CHED, the system will not allow the submission showing an error message.



The screenshot shows the 'I.31. Description of the goods' screen in the TRACES system. It displays a list of commodities under the heading 'EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS'. The first commodity is '0805 Citrus fruit, fresh or dried', with a sub-entry '0805 21 Mandarins (including tangerines and satsumas)' and another sub-entry '0805 21 90 Other'. The subtotal for this commodity is 12 Kg. Below the commodity list, there are four dropdown menus for 'Default weight unit', 'Default volume unit', 'Default quantity unit', and 'Default package type'. At the bottom, a table lists the commodity details:

#1	Commodity *	Eppo Code *	Product type *	Net weight *	Package count *	Country of Origin *	Quantity
	0805 21 90	CIDRE Citrus reticulata	Other living plants: fruit and vegetables	12 Kg	1 Bag	Morocco	
		Net volume	Packaging material	Sanitary Region of Origin	Establishment of Origin		

An error message is displayed at the bottom of the screen: 'CHED-080-SPLIT-082 I.31. Description of the goods Commodities Net weight of 0805 21 90 Other (12.0 Kg) exceeds remaining quantity (11.0 Kg) Error'.

If the net weight to be released is less than or equal to the total net weight in the first CHED, the RFC will be able to **Submit for decision** and wait for the finalisation of the CHED from the BCP.

There can be many split actions, until the maximum total net weight of the first CHED is reached.

First and subsequent(s) CHEDs will be linked.

CHED-PP: CHEDPP.FR.2020.0000108


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

I.1. Consignor/Exporter
 Name: MoroccoVEGGIE SRL (Valid) | Country: Morocco | ISO Code: MA
 Use an unregistered operator

I.2. CHED Reference
 CHEDPP.FR.2020.0000108

I.3. Local reference

I.6. Consignee/Importer
 Name: La main verte (Valid) | Country: France | ISO Code: FR
 Use an unregistered operator

QR code: 

Customs Document Reference:

Links: **Split from:** CHEDPP.FR.2020.0000107 01/17/2020 10:23:22 +01:00 CET

➔ **Workflow for Bulk validation**

The Bulk Validation functionality will be available **for relevant commodities and Wood Packaging Material** in TNT a few days after the release.

Bulk validation allows the validation of multiple CHED-PPs at the same time, where no check on the consignment is needed, without opening them and completing Part II.

The CHED-PPs including **only** relevant commodities in status NEW and IN PROGRESS, and with purpose “Internal market” or “Transfer to control point”, will be shown in the dedicated **Dashboard for Bulk Validation**.

TRACES
TRAde Control and Expert System

Navigation: Alerts | Dashboards | Organisations | Reference data | Analytics | Help

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

Certificate Bulk Validation: Search all certificates eligible for bulk validation by current logged user

TRACES NT, BCP FR ONE. 2020 09:34:16 +0100 CET

environment: **Acceptance**
 this environment hosts a future release, to ensure everything works as expected before going to Production. This version of the system may be incomplete or contain bugs and therefore we provide no guarantees concerning availability, reliability or correctness.

Please take note of the following advice:

- Do **not** rely on this environment to perform training events.
- Do **not** rely on data entered here remaining over time - the database is being regularly refreshed.

As BCP assigned in **Box I.4**, the user can access the list of CHED-PPs for Bulk validation from the menu **Dashboard > Certificate Bulk Validation**.

Certificate Bulk Validation Refresh Sign Validation

Showing 30 / 33 results.

CHED Reference	Phyto Certificate	Consignor / Exporter	Consignee / Importer	Description of commodity	Status
CHEDPP.FR.2019.0000315	PHYTO.MA.2018.0000354	COOPERATIVEA155 Co Morocco	COOPERATIVEAA67 WW France	4415 1CONO Morocco 50 Box	In progress
CHEDPP.FR.2019.0000361	sss	QUALITE Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: shrubs 11 Kg 11 Bag	New
CHEDPP.FR.2019.0000362	www	QUALITE Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: shrubs 11 Kg 11 Bag	New
CHEDPP.FR.2020.0000008	aa	QUALITE Morocco	La main verte France	0901 11 00 1COFG Bahamas Other living plants: cut trees retaining foliage 10 Kg 10 Bag	New
CHEDPP.FR.2020.0000109	asf	MorocoVEGGIE SRL Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: bonsai 1 Kg 1 Bag	In progress
CHEDPP.FR.2020.0000110		MorocoVEGGIE SRL Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: bonsai 1 Kg 1 Bag	New
CHEDPP.FR.2020.0000111	F	COOPERATIVEco47 WW	La main verte France	0901 11 00 1COFG Morocco	New

From this screen, it is possible to select one or more CHED-PPs by ticking the box on the right.

Certificate Bulk Validation Refresh Sign Validation

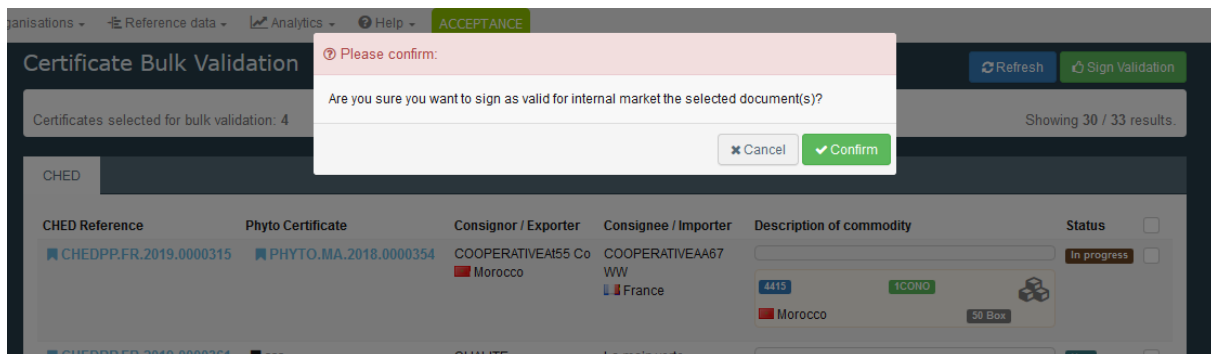
Certificates selected for bulk validation: 4 Showing 30 / 33 results.

CHED Reference	Phyto Certificate	Consignor / Exporter	Consignee / Importer	Description of commodity	Status
CHEDPP.FR.2019.0000315	PHYTO.MA.2018.0000354	COOPERATIVEA155 Co Morocco	COOPERATIVEAA67 WW France	4415 1CONO Morocco 50 Box	In progress
CHEDPP.FR.2019.0000361	sss	QUALITE Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: shrubs 11 Kg 11 Bag	New
CHEDPP.FR.2019.0000362	www	QUALITE Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: shrubs 11 Kg 11 Bag	New
CHEDPP.FR.2020.0000008	aa	QUALITE Morocco	La main verte France	0901 11 00 1COFG Bahamas Other living plants: cut trees retaining foliage 10 Kg 10 Bag	New <input checked="" type="checkbox"/>
CHEDPP.FR.2020.0000109	asf	MorocoVEGGIE SRL Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: bonsai 1 Kg 1 Bag	In progress
CHEDPP.FR.2020.0000110		MorocoVEGGIE SRL Morocco	La main verte France	0901 11 00 1COFG Morocco Intended for planting: bonsai 1 Kg 1 Bag	New
CHEDPP.FR.2020.0000111	F	COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 1COFG Morocco Other living plants: fruit and vegetables 1 Kg 1 Bag	New <input checked="" type="checkbox"/>
CHEDPP.FR.2020.0000112		COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 1COFG Morocco Other living plants: fruit and vegetables 1 Kg 1 Bag	New <input checked="" type="checkbox"/>
CHEDPP.FR.2020.0000113		COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 1COFG Morocco Other living plants: fruit and vegetables 1 Kg 1 Bag	New <input checked="" type="checkbox"/>
CHEDPP.FR.2020.0000114		COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 1COFG Morocco Other living plants: fruit and vegetables 1 Kg 1 Bag	New <input checked="" type="checkbox"/>

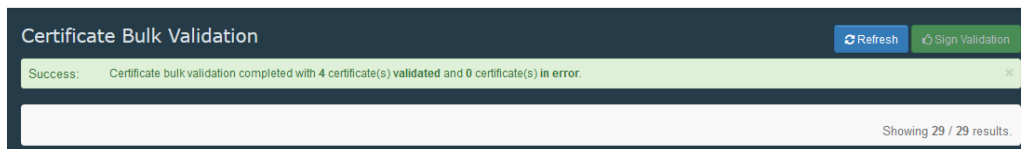
When the selection is complete, the user can click on **“Sign validation”** in the upright corner.



The system will show a pop-up window, asking for confirmation of the action:



After clicking on **“Confirm”**, the user will get a green message of confirmation:



It is possible to notice that the total number of CHEDs in the right corner decreases real-time as some of them are validated.

The Bulk-validated CHED-PPs disappear from the list in the Dashboard, but they can be found in the menu **Certificates > CHED > Search**.

CHEDPP.FR.2020.0000114	Morocco	La main verte France	COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 Not decaffeinated 1COFG Coffea	20/01/2020 10:57 +01:00 CET	Validated	Actions
CHEDPP.FR.2020.0000113	Morocco	La main verte France	COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 Not decaffeinated 1COFG Coffea	20/01/2020 10:57 +01:00 CET	Validated	Actions
CHEDPP.FR.2020.0000112	Morocco	La main verte France	COOPERATIVEco47 WW Turkey	La main verte France	0901 11 00 Not decaffeinated 1COFG Coffea	20/01/2020 10:57 +01:00 CET	Validated	Actions

Please note: only the CHED-PPs with purpose **Internal market** and **Transfer to CP** will be shown in the dedicated dashboard.

Moreover, all CHED-PPs for “transfer to CP” to be Bulk-validated, **will be automatically converted, at the moment of the Bulk Validation, to CHED-PPs for Internal market.** The Bulk-validated CHED-PPs will be in status *Validated*, but with **no checks performed**.

If there is an error in of the CHED-PPs selected for Bulk validation, the system will display a message and the CHED-PP will have to be opened and handled with the normal workflow.

CHED-PP: CHEDPP.FR.2020.0000114

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

II.3. Documentary Check

Yes No

EU Standard: Satisfactory Not satisfactory

II.4. Identity Check

Yes No

Satisfactory Not satisfactory

II.5. Physical Check

Yes No

Satisfactory Not satisfactory

No physical checks reason: Reduced checks Others

The PDF will also show **no checks performed**.

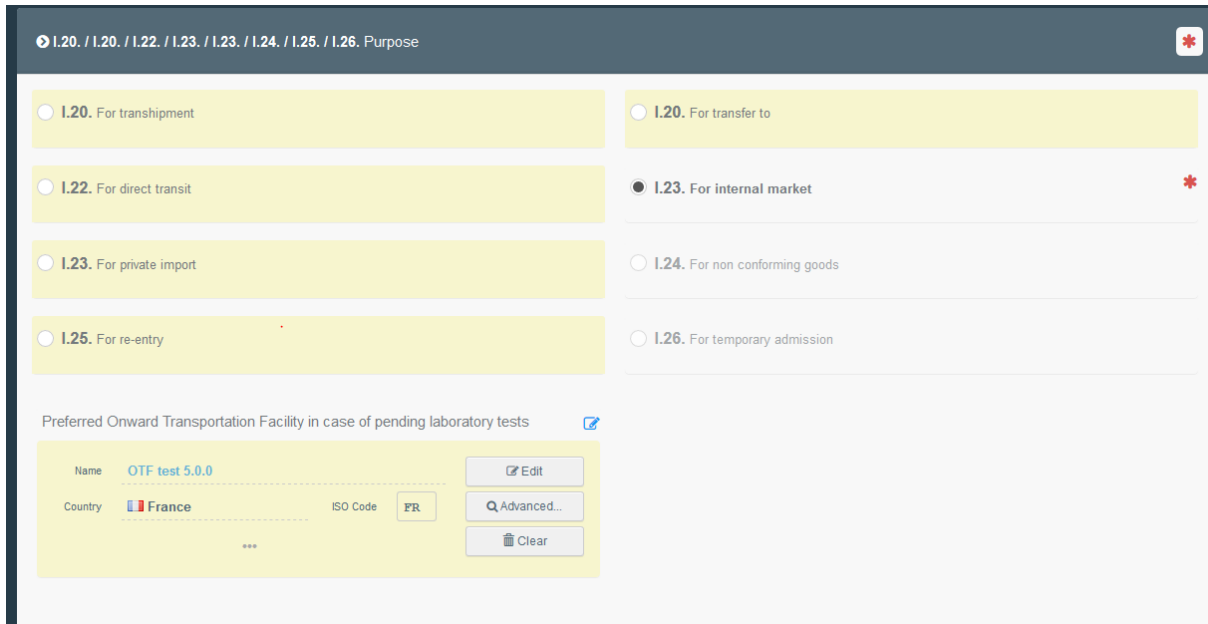
EUROPEAN UNION		CHED-PP	
II.1 Previous CHED		II.2. CHED Reference CHEDPP.FR.2020.0000114	
II.3. Documentary Check		II.4. Identity Check	
EU Standard Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not satisfactory <input type="checkbox"/>	
II.5. Physical Check		II.6 Laboratory Tests	
Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not satisfactory <input type="checkbox"/>		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Test	
II.12 Acceptable for internal market <input checked="" type="checkbox"/>		Random <input type="checkbox"/> Suspicion <input type="checkbox"/> Results Pending <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	
II.20 Identification of BCP		II.21 Certifying officer	
BCP Roissy Charles-De-Gaulle Stamp FRCDG4		I, the undersigned official inspector for the entry point, certify that the phyosanitary checks on the consignment have been carried out in accordance with EU requirements.	
Unit number FRCDG4		Full name BCP FR ONE Signature	
II.22 Inspection fees		Date of signature 20 January 2020 10:57:28 +0100 CET	

Bulk validation only applies to CHED-PP.

➔ Workflow for Onward transportation

The workflow for Onward transportation is now available for CHED-PP.

In case the consignment is selected for Onward Transportation, the Responsible for the consignment has the possibility in Part I of the CHED-PP (I.20. / I.20. / I.22. / I.23. / I.23. / I.24. / I.25. / I.26. Purpose) to choose the onward transportation facility where he would prefer the consignment to be sent.



The BCP can change this information at any time before authorizing the onward transportation.

With pending laboratory test results and motivation **“Random”** selected, the consignment can be authorised by the BCP to move towards the Onward transportation facility, by selecting the option **II.10 Acceptable for onward transportation** in the **Box Conclusion** in **Part II**.

Clicking on the button **“Authorize for onward transportation”** will finalise this first CHED-PP, which will be in status *Authorised for onward transportation*.

Please note that when the Conclusion “Acceptable for onward transportation” is selected, the **Box I.27 Means of transport after BCP/Storage in Part I** of the CHED-PP becomes mandatory.

II.6 Laboratory Tests + Add laboratory test

1CRONG | Cronartium Fungorum Pending

Motivation

Random Latent infection sampling Emergency measures Suspicion

Inspector conclusion

Satisfactory Pending Not satisfactory

Commodity

08 EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS
0806 Citrus fruit, fresh or dried
0806 40 00 Grapefruit, including pomelos
CJCPF Citronovirus Citrumelo hybrids
Citronovirus Citrumelo hybrids

Initial Analysis

Applicant

Laboratory

Name Edit
Country ISO Code Advanced...
Address

Sample date Calendar Number of samples
Batch number Sample type
Sample conservation

Laboratory

Sample use date Calendar Released date Calendar
Test method Results

II.9 / II.11 / II.12 / II.12 / II.14 / II.15 / II.16 Conclusion

Decision: **Authorize for onward transportation** Partially Reject Refuse

II.9 Acceptable for transshipment II.9 Acceptable for transfer

II.10 Acceptable for onward transportation II.11 Acceptable for direct transit

Name: OTF test 5.0.0

Country: France ISO Code: FR

II.12 Acceptable for internal market

II.14 Acceptable for non-conforming goods

II.15 Acceptable for temporary admission

II.12 Acceptable for private import

Close Save as Draft as Submit for Decision as Sign as in progress **Authorize onward transportation**

CHED-PP: CHEDPP.FR.2020.0000157

PART I DISPATCHED CONSIGNMENT

PART II DECISION ON CONSIGNMENT

QUALITY CONTROL

Current status: **AUTHORIZED FOR ONWARD TRANSPORTATION**

Next: Authorized for Onward Transportation.

To complete the workflow, once the lab test results have been received, the BCP responsible for the Onward transportation facility (the BCP of the first CHED-PP) has the possibility, from the action button of the CHED-PP authorised for onward transportation to click on **“Resume onward transportation”**

CHED Reference	Establishments of origin	Place of destination	Consignor / Exporter	Consignee / Importer	Commodities	Last update on	Status
CHEDPP.FR.2020.0000157	Morocco Argentina		MoroccoVEGGIE SRL Morocco	La main verte France	0805 29 00 Other +2 CIDRE Citrus reticulata +2	22/01/2020 09:35 +01	Authorized for Onward Transportation
CHEDPP.NL.2020.0000117	South Africa	COOL CONTROL Netherlands	ZA Synthetic Exporter South Africa	LOGISTIC BUSINESS PARTNERS (ROTTERDAM) B.V. Netherlands	0804 50 00 Guavas, mangoes and mangosteens +1 MNGIN Mangifera indica	22/01/2020 09:35 +01	Authorized for Onward Transportation

Actions menu for CHEDPP.FR.2020.0000157:

- Open in a new Tab
- Print PDF
- Print Quality Control as PDF
- Register Quality Control
- Replace
- Copy as new
- Resume Onward Transportation**

This will generate a subsequent CHED-PP, where all the fields will be already completed and copied from the first one, except the checks in Part II and the lab test fiche. The BCP will then complete the missing information (decision on physical checks and lab test fiche) and will be able to finalise the CHED-PP (Validate, Reject, Partially reject etc).

Both first and subsequent CHED-PP will be linked.

CHED-PP: CHEDPP.FR.2020.0000158

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

I.1. Consignor/Exporter

Name: [MorocoVEGGIE SRL](#) Valid

Country: [Morocco](#) ISO Code: [MA](#)


Use a non-business entity

I.2. CHED Reference

[CHEDPP.FR.2020.0000158](#)

I.3. Local reference

QR code



I.6. Consignee/Importer

Name: [La main verte](#) Valid

Country: [France](#) ISO Code: [FR](#)

Use a non-business entity

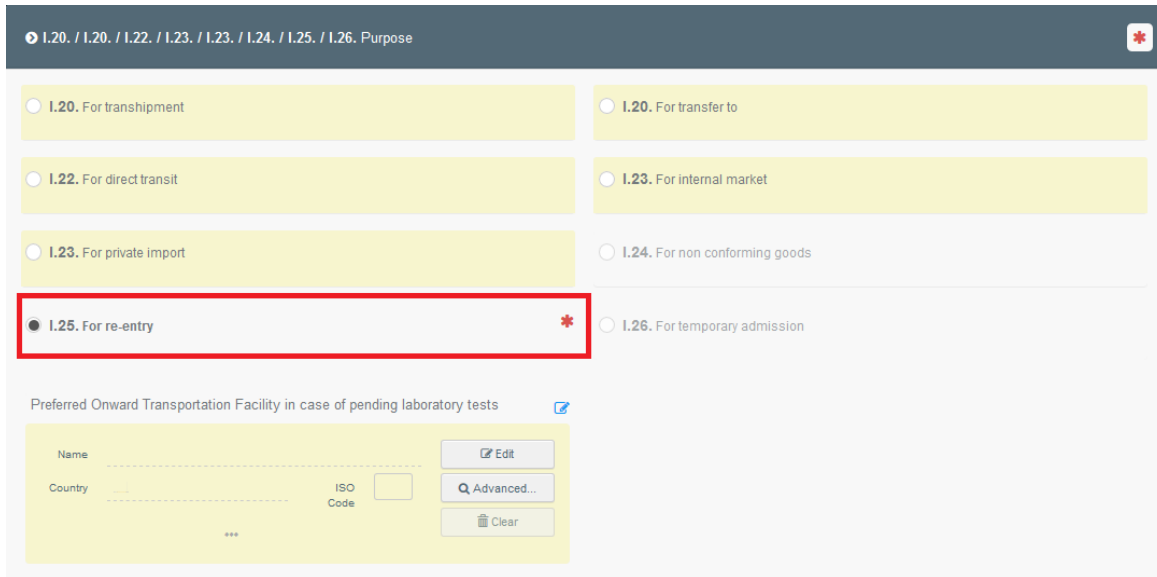
Customs Document Reference

Links

[Resuming Onward Transportation](#) [CHEDPP.FR.2020.0000157](#) 01/22/2020 09:43:07 +01:00 CET

➔ **Workflow for Re-entry**

In case of re-entry of goods originating in and returning to the Union after refusal of entry by a third country, it is possible now to select in Part I of the CHED-PP, option I.25 for re-entry in Box I.20. / I.20. / I.22. / I.23. / I.23. / I.24. / I.25. / I.26. Purpose.



▶ I.20. / I.20. / I.22. / I.23. / I.23. / I.24. / I.25. / I.26. Purpose

I.20. For transshipment

I.20. For transfer to

I.22. For direct transit

I.23. For internal market

I.23. For private import

I.24. For non conforming goods

I.25. For re-entry *

I.26. For temporary admission

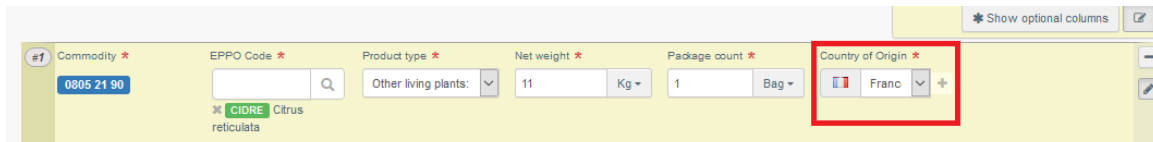
Preferred Onward Transportation Facility in case of pending laboratory tests

Name: _____ Edit

Country: _____ ISO Code: _____ Advanced...

*** Clear

It is also possible to select an EU country of origin in Box I.31 Description of the goods.



#1 Commodity * 0905 21 90

EPPO Code * _____

Product type * Other living plants

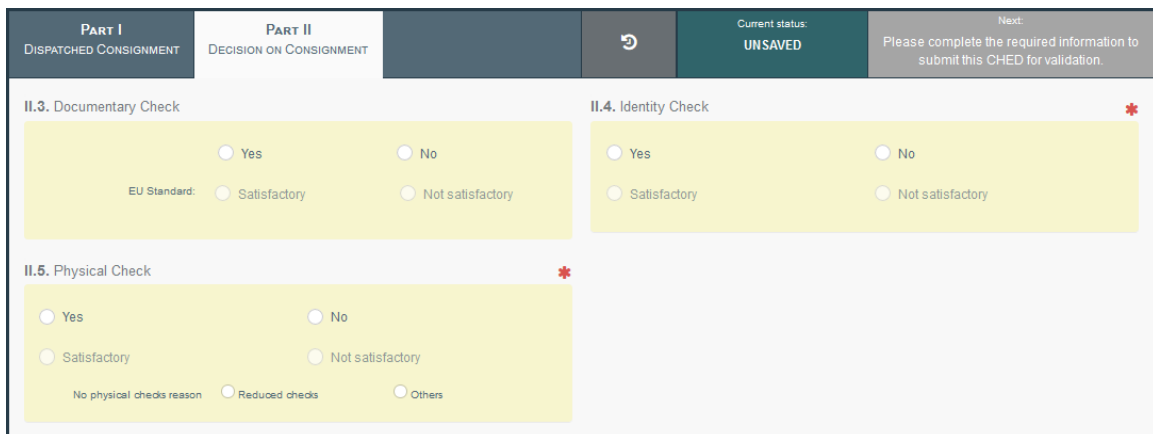
Net weight * 11 Kg

Package count * 1 Bag

Country of Origin * France

CIOPRE Citrus reticulata

In part II, all checks will be set as mandatory.



PART I DISPATCHED CONSIGNMENT

PART II DECISION ON CONSIGNMENT

Current status: UNSAVED

Next: Please complete the required information to submit this CHED for validation.

II.3. Documentary Check

Yes No

EU Standard: Satisfactory Not satisfactory

II.4. Identity Check *

Yes No

Satisfactory Not satisfactory

II.5. Physical Check *

Yes No

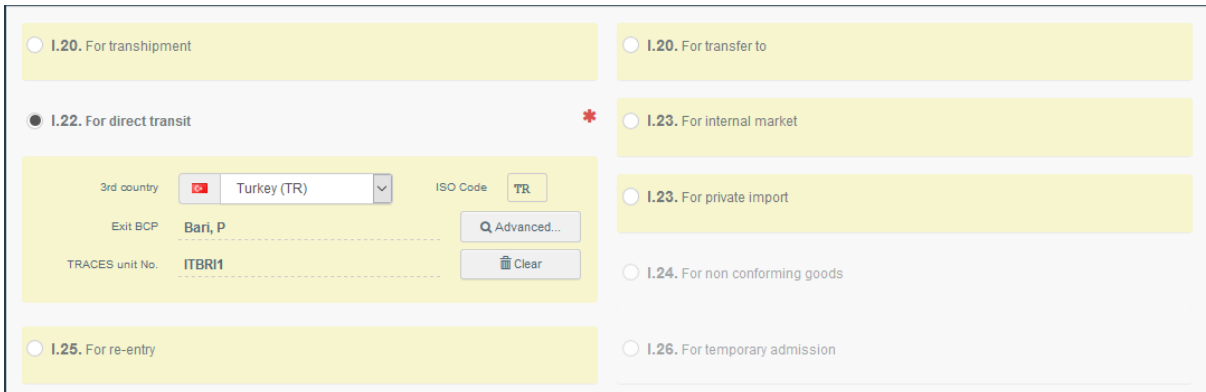
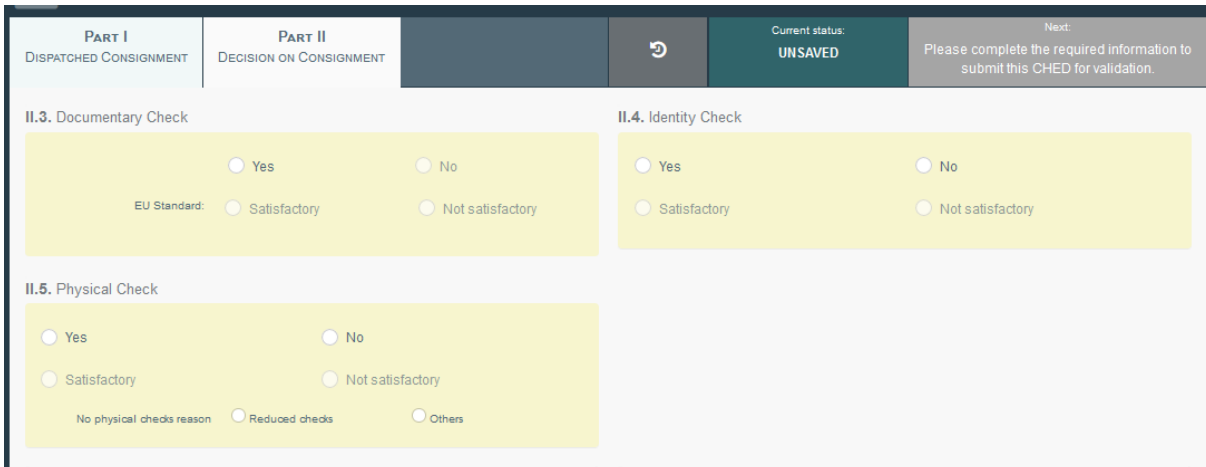
Satisfactory Not satisfactory

No physical checks reason Reduced checks Others

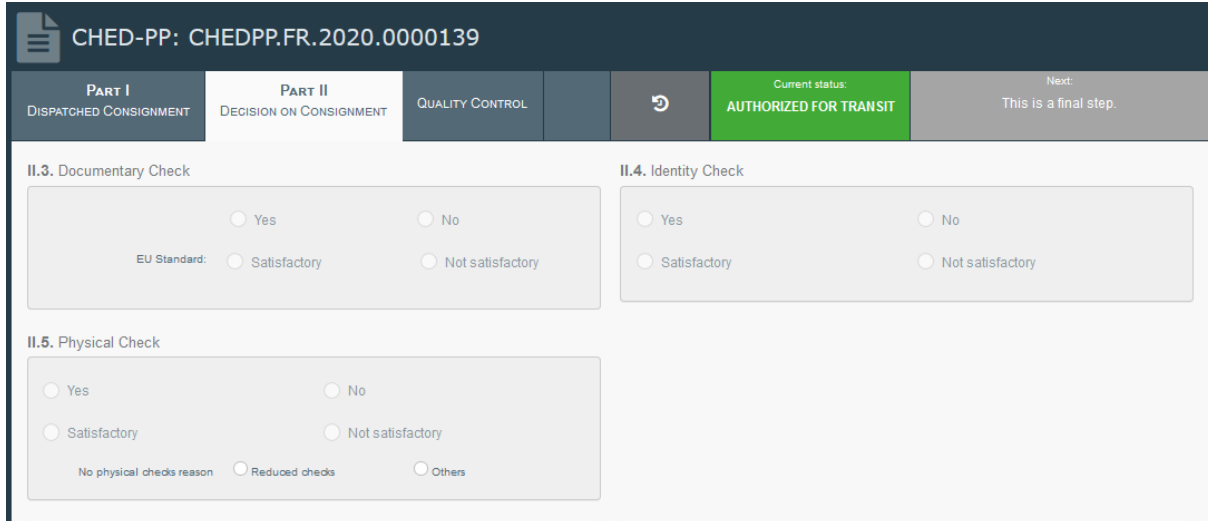
➔ **Workflow for Transit**

To be compliant with the relevant legislation, in a CHED-PP with purpose **“For direct transit”**, Documentary check are not mandatory anymore for the finalisation of the document.

When this purpose is chosen, and the consignment is not selected for any control, the CHED-PP can be validated without any check performed.

After Validation, the CHED-PP will be in status Authorized for Transit, showing **no check** performed.



CHED-PP: CHEDPP.FR.2020.0000139

PART I
DISPATCHED CONSIGNMENT

PART II
DECISION ON CONSIGNMENT

QUALITY CONTROL

Current status:
AUTHORIZED FOR TRANSIT

Next:
This is a final step.

II.3. Documentary Check

Yes No

EU Standard: Satisfactory Not satisfactory

II.4. Identity Check

Yes No

Satisfactory Not satisfactory

II.5. Physical Check

Yes No

Satisfactory Not satisfactory

No physical checks reason Reduced checks Others

➔ **Laboratory tests sample date**

The Sample date of laboratory tests must be a date **after** the one of the prior notification in Box I.10.

➔ **Inspection fees**

The free text box II.22 is now available in Part II of the CHED-PP.

Official inspector

II.20 Identification of BCP

BCP: Roissy Charles-De-Gaulle FRCDG4 Stamp: _____

Country: France

Identifier: FRCDG4

II.21 Certifying officer

I, the undersigned official inspector for the entry point, certify that the phytosanitary checks on the consignment have been carried out in accordance with EU requirements.

Full name: _____ Signature: _____

Email: _____ Sign Validation
Roissy Charles...

Authority: _____

Role and code: _____

Country: FR

Date of signature: _____

II.22 Inspection fees

Inspection fees:

II.23 Customs Document Reference

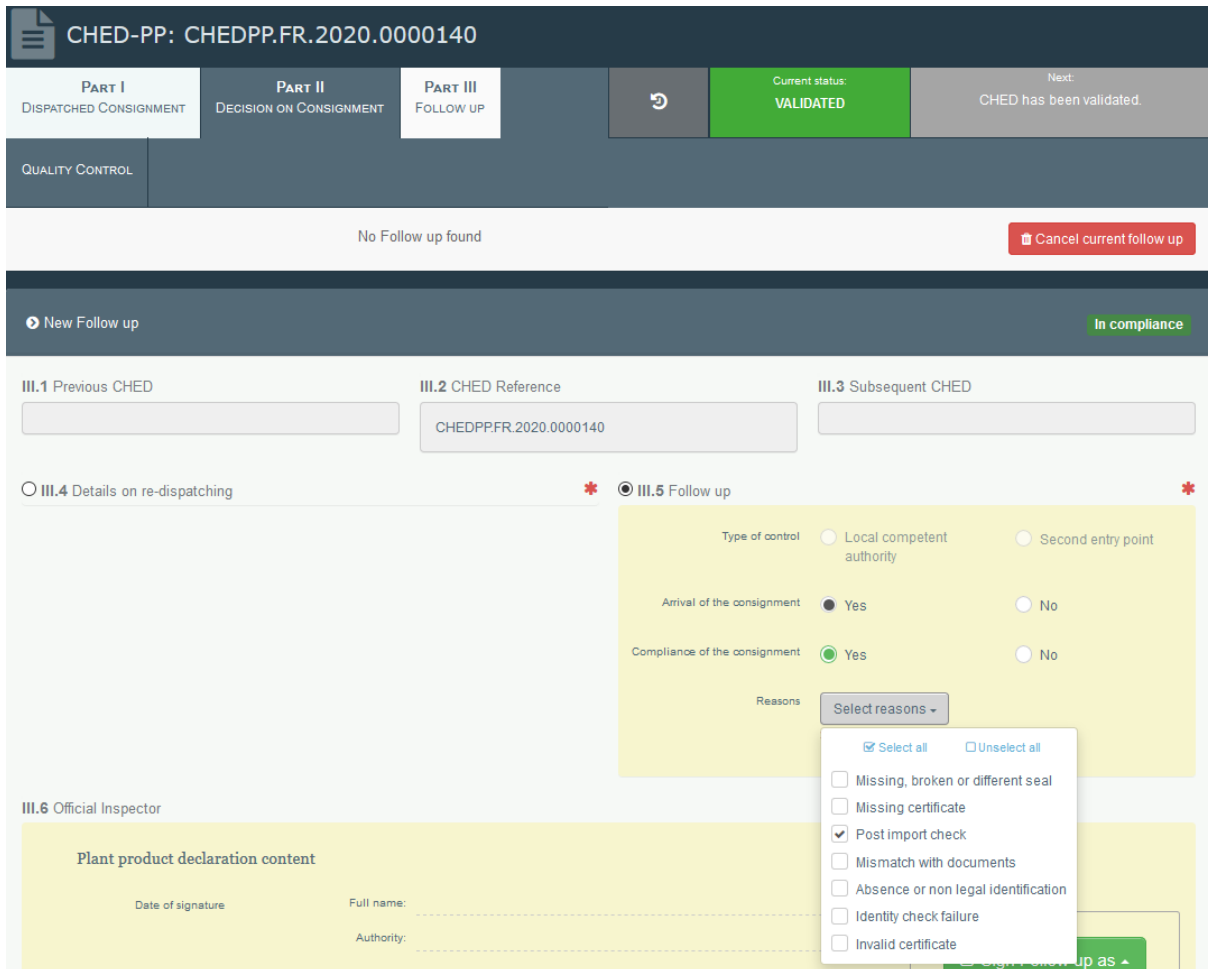
Customs Document Reference:

And it will be displayed in the PDF as well.

EUROPEAN UNION		CHED-PP	
II.1 Previous CHED	II.2. CHED Reference CHEDPP.FR.2020.0000140	II.24 Subsequent CHEDs	
II.3. Documentary Check EU Standard Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	II.4. Identity Check Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		
II.5. Physical Check Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	II.6 Laboratory Tests Test: Random <input type="checkbox"/> Suspicion <input type="checkbox"/> Results: Pending <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		
II.20 Identification of BCP BCP: Roissy Charles-De-Gaulle FRCDG4 Stamp Unit number: FRCDG4	II.21 Certifying officer I, the undersigned official inspector for the entry point, certify that the phytosanitary checks on the consignment have been carried out in accordance with EU requirements. Full name: _____ Signature: _____ Date of signature: _____		
II.22 Inspection fees	abcdefg 123456		

➔ Post-import checks

A new reason for follow-up “**Post-import check**” is now available in Part III of the CHED-PP.



CHED-PP: CHEDPP.FR.2020.0000140

PART I DISPATCHED CONSIGNMENT | PART II DECISION ON CONSIGNMENT | PART III FOLLOW UP

Current status: **VALIDATED** | Next: CHED has been validated.

QUALITY CONTROL

No Follow up found Cancel current follow up

New Follow up In compliance

III.1 Previous CHED | III.2 CHED Reference: CHEDPP.FR.2020.0000140 | III.3 Subsequent CHED

III.4 Details on re-dispatching * | **III.5 Follow up** *

Type of control: Local competent authority | Second entry point

Arrival of the consignment: Yes | No

Compliance of the consignment: Yes | No

Reasons: Select reasons

- Select all
- Unselect all
- Missing, broken or different seal
- Missing certificate
- Post import check**
- Mismatch with documents
- Absence or non legal identification
- Identity check failure
- Invalid certificate

III.6 Official Inspector

Plant product declaration content

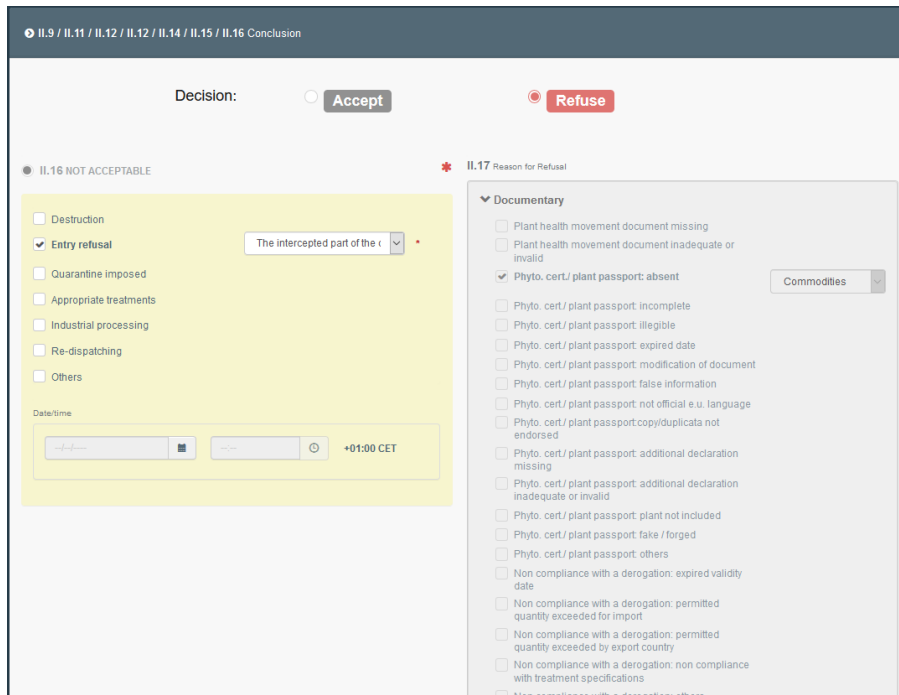
Date of signature: _____ Full name: _____

Authority: _____

Role and: _____

➔ **Modify reasons for refusal with no time limit**

It is now possible to update the measure selected in Box II.16 **after** the CHED-PP has been rejected, with no time limit.



The box remains editable after the CHED-PP has been signed for Rejection. Therefore, it is possible to access the CHED-PP and modify the measure. To confirm the modification and update the PDF, click on the button **“Update measure”** at the bottom.

New Common Health Entry Document for Plant Product

PART I
DISPATCHED CONSIGNMENT

PART II
DECISION ON CONSIGNMENT

↺

Current status:
UNSAVED

Next:
Please complete the required information to submit this CHED for validation.

Applied Check Frequency

Commodity	Checks performed by authority 2020	Checks performed at national level 2020
RFC Capsicum from Israel <div style="text-align: center; font-size: 24px; font-weight: bold; color: #27ae60;">100%</div> Default minimum checks	<div style="text-align: center; font-size: 24px; font-weight: bold; color: #27ae60;">50%</div> 1 consignments physically checked out of 2 relevant consignments	<div style="text-align: center; font-size: 24px; font-weight: bold; color: #27ae60;">67%</div> 2 consignments physically checked out of 3 relevant consignments
Solanum lycopersicum from Morocco <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <div style="font-size: 24px; font-weight: bold; color: #27ae60;">30%</div> Increased checks </div> <div style="text-align: center;"> <div style="font-size: 24px; font-weight: bold; color: #27ae60;">5%</div> Default minimum checks </div> </div>	<div style="text-align: center; font-size: 24px; font-weight: bold; color: #27ae60;">45%</div> 5 consignments physically checked out of 11 relevant consignments	<div style="text-align: center; font-size: 24px; font-weight: bold; color: #27ae60;">50%</div> 7 consignments physically checked out of 14 relevant consignments

II.3. Documentary Check

Yes
 No

EU Standard: Satisfactory
 Not satisfactory

II.4. Identity Check

Yes
 No

Satisfactory
 Not satisfactory

II.5. Physical Check *

Yes
 No

Satisfactory
 Not satisfactory

No physical checks reason
 Reduced checks
 Others

In this example, *Solanum lycopersicum* from Morocco is subject to a Reduced frequency check (5% of consignments to be physically checked, as required at EU level). If this were the only commodity in the CHED-PP, Physical check would not be mandatory. However, the system is requiring the user to complete all checks because *Capsicum* from Israel is subject to a 100% frequency. This is an improvement, as before the system only required physical check to be completed in such a case.

Commodities under Art. 73 of Regulation (EU) 2016/2031 will be set-up at 1% frequency. They will be eligible for Bulk Validation.

With this version, in the workflow for Transfer to CP, the system will show in Part II of the subsequent CHED-PP the correct frequency of checks performed at the CP, and not at the BCP chosen in Part I of the first CHED.

Moreover, it will be possible to Transfer to CP commodities set-up at 100% check, as the system will not require anymore mandatory identity and physical check in the first CHED-PP.

When a check is not satisfactory, Rejection can be signed without completing the other checks

In case of commodities for which all checks are mandatory, and the Doc. check is not satisfactory, there will be no need any more to record the result of the other controls. It is sufficient that one of the checks is not satisfactory to reject the CHED-PP.

Resolution of bugs:

- ➔ The BCP mentioned in Box I.4 of the first CHED-PP could not access the subsequent CHED-PP of a Transfer.
- ➔ It was not possible to validate a subsequent CHED-PP of a transfer to CP in status NEW or IN PROGRESS due to an error on the Documentary check performed at BCP.



PHYTO

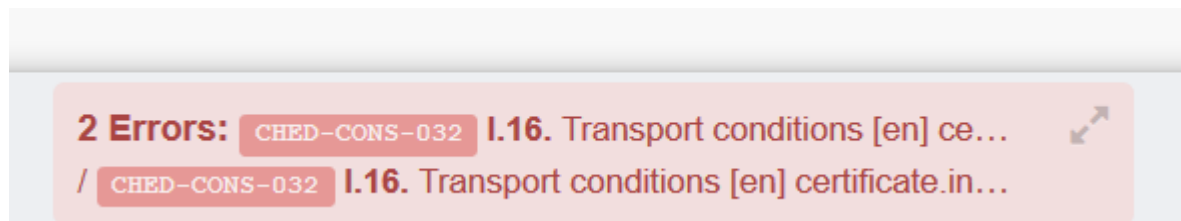
Phytosanitary requirements have been updated according to Annex VII to Regulation (EU) 2019/2072.

CHED-P

Bug corrections

➔ Temperature of goods compatibility.

When selecting two CN codes with different temperatures choices, like “0304 81 00 Of Pacific salmon” with choice *Frozen* and “0305 51 10 Dried, unsalted ” with choices *Frozen*, *chilled* or *ambient*, the machine was displaying a error message:



Now, it is possible to associate two codes with different temperatures selection, providing of course the choice of temperature is the same.

I.16. Transport conditions

Frozen
 Chilled
 Ambient

#	Commodity	Species	Net weight	Package count	Country of Origin	Establishment of Origin	Product type
#2	0304 81 00 Of Pacific salmon (Oncorhynchus nerka, Oncorhynchus gorbuscha, Oncorhynchus keta, Oncorhynchus tshawytscha, Oncorhynchus kisutch, Oncorhynchus masou and Oncorhynchus rhodurus), Atlantic salmon (Salmo salar) and Danube salmon (Hucho hucho)	COH Oncorhynchus kisutch	100 Kg	120 Carton	Senegal	BARBEROUSSE FISH Dakar Senegal Exporter 001/12/CE	Wild stock
#3	0305 51 10 Dried, unsalted	COD Gadus morhua	1200 Kg	100 Carton	Senegal	la sole de Dakar Dakar Senegal Exporter SN009	Wild stock

➔ **Faulty translation in boxes I.35 Declaration and II.21 certifying officer in PDF for CHEDA-P**

The PDF of these boxes were displaying the mention from the CHED-PP with references to phytosanitary checks. This has been corrected and the boxes are now conforming to the regulation.

I.35 Declaration

I, the undersigned operator responsible for the consignment 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 requirements of Regulation (EU) 2017/625 on official controls, including payment for official controls, as well as for re-dispatching consignments, quarantine or isolation of animals, or costs of euthanasia and disposal where necessary.

I.35 Declaration

I, the undersigned operator responsible for the consignment 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 requirements of Regulation (EU) 2017/625 on official controls, including payment for official controls, as well as for re-dispatching consignments, quarantine or isolation of animals, or costs of euthanasia and disposal where necessary.

Date of signature

Name of Signatory

Signature

II.21 Certifying officer

I the undersigned official veterinarian, or designated official agent, certify that the veterinary checks on this consignment have been carried out in accordance with EU requirements and where applicable in accordance with the national requirements of the Member State of destination

II.21 Certifying officer

I the undersigned official veterinarian, or designated official agent, certify that the veterinary checks on this consignment have been carried out in accordance with EU requirements and where applicable in accordance with the national requirements of the Member State of destination

Full name

BCP FR ONE

Signature

Date of signature

**15 January 2020
11:29:47 +0100
CET**



New major features

None so far!