



## TRACES New Technology



## Release Notes V.5.3.0

*Updated: July 2020*



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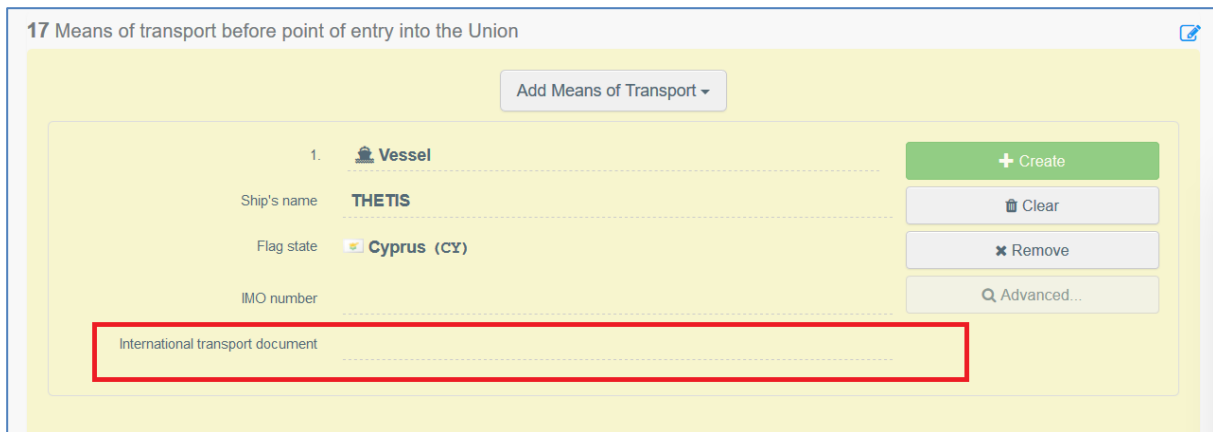
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## COI

### ➔ New features and improvements


#### Box 17 Means of Transport: Bug fix and improvement

Two fixes were implemented for the means of transport (box 17). After an earlier intervention it was impossible for the user to add the international transport document after the means of transport details were selected:




17 Means of transport before point of entry into the Union

Add Means of Transport ▾

1.  Vessel

Ship's name THETIS

Flag state  Cyprus (CY)

IMO number

International transport document

+ Create

Clear

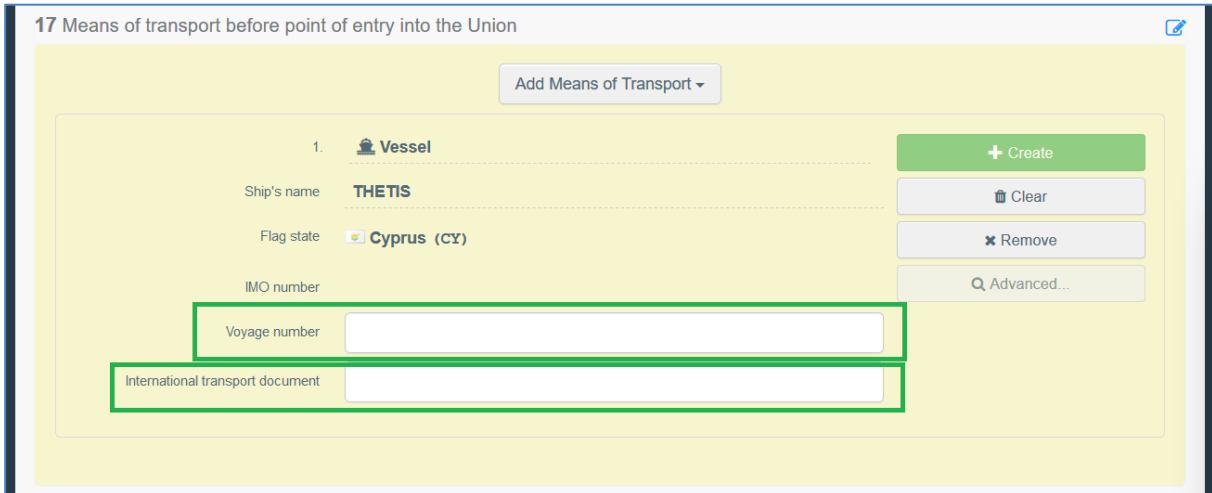
Remove

Advanced...

Additionally, it seemed to have been common practice to add the voyage number to the name of a vessel, thus creating several duplicate entries for the same boat. Requirements made it necessary to block the multiple use of an IMO number. As a result, the duplicate entries for one vessel couldn't be created anymore.

From now on, the user may select the existing entry for a vessel from the drop-down menu in the means of transport box and indicate the voyage number in an additional new field.

In the screenshot below the International transport document is still editable after the vessel was selected and the field for the voyage number is present:



### Search Improvement: Digitally sealed COIs are visually indicated in the COI search results

From now on, the user will be able to see directly in the search result, if a COI was digitally sealed by the endorsing authority.

Next to each COI reference number a small icon is displayed. If the endorsing authority digitally sealed the COI, this icon is in the shape of a star. For conventionally signed COI the icon resembles a flag:



## PHYTO

### ➔ New features and improvements

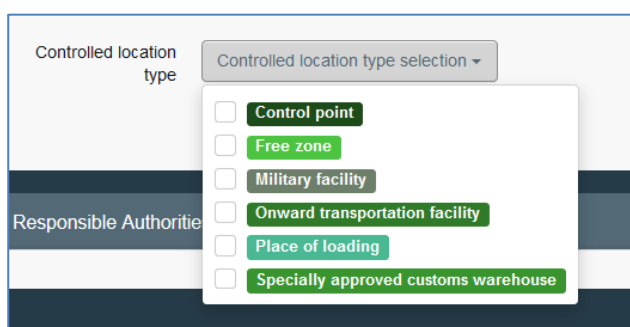
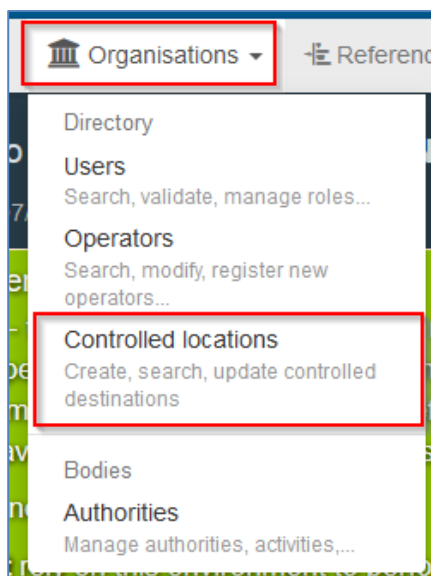
- Alignment of the IPPC ePhyto PDF and the system interface.
- The IPPC ePhyto PDF now correctly displays the date of inspection

Distinguishing Marks								
II. Commodities								
1	Description	Scientific names	Measures	Number and Description of Packages	Distinguishing Marks	Place of Origin	Import Permit Number	Date of inspection
	French beans Product type: Others Intended use: Other	Phaseolus vulgaris	Net weight: 1310.0 kg	NULL	DE JUVISY	Kenya - Kenya		11.06.2020 +0200 CEST
Additional Declarations								

## COMMON TO ALL CHEDs

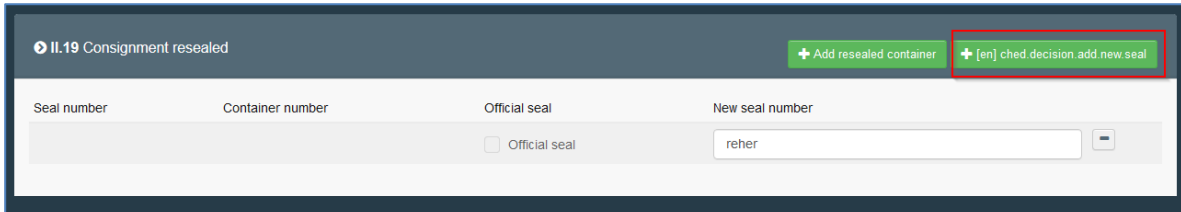
### ➔ New features and improvements

- Fixing an issue preventing the validation of a subsequent CHED when an operator of the first CHED was deleted after the validation of this first CHED.
- The “Controlled Destinations” have been renamed as “Controlled Locations” in order to allow the inclusion of more location types:



- A new controlled location “Military facility” has been enabled; starting from the deployment of the 5.3.0 release, our team will proceed with the manual creation of the relevant facilities in the system, which should not take more than two days.
- Fixing an issue where BCP users could not see any more the "New" button for Operators and Controlled Locations.
- Fixing an issue where the CHED search by taxon (Latin name) was not working.

- In addition to the possibility to reseal a container, it is now possible to add a new seal number in box II.19 even if there is no seal mentioned in Part I of the CHED.

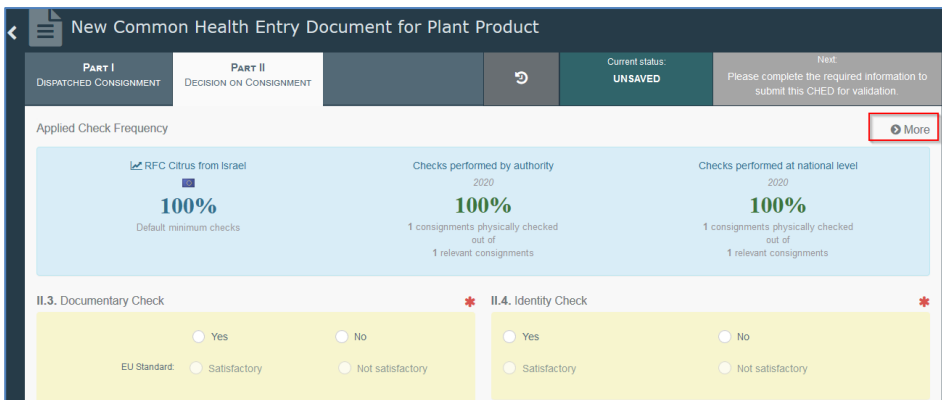


II.19 Consignment resealed

+ Add resealed container + [en] ched.decision.add.new.seal

Seal number	Container number	Official seal	New seal number
		<input type="checkbox"/> Official seal	reher

- As a CHED can cover many products that fall under several different frequencies, the list may become very long and contain several times the same frequency. The blue banner displaying check frequencies is now collapsed and only show one (the highest), with option to expand to show all frequencies.



New Common Health Entry Document for Plant Product

PART I DISPATCHED CONSIGNMENT PART II DECISION ON CONSIGNMENT

Current status: UNSAVED

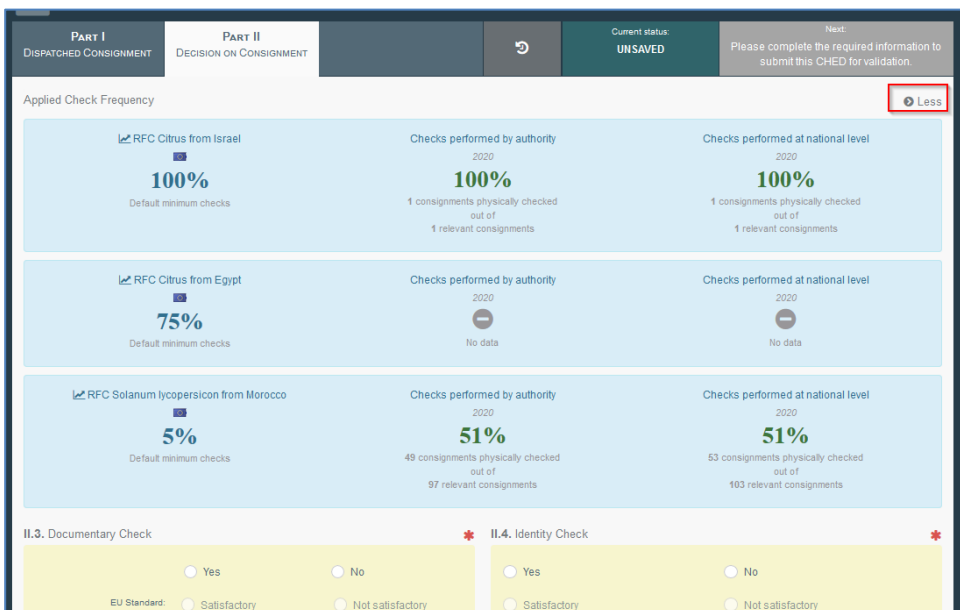
Next: Please complete the required information to submit this CHED for validation.

Applied Check Frequency More

Product	Checks performed by authority 2020	Checks performed at national level 2020
RFC Citrus from Israel	100% Default minimum checks 1 consignments physically checked out of 1 relevant consignments	100% 1 consignments physically checked out of 1 relevant consignments

II.3. Documentary Check  Yes  No  
EU Standard:  Satisfactory  Not satisfactory

II.4. Identity Check  Yes  No  
 Satisfactory  Not satisfactory



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 Less

Product	Checks performed by authority 2020	Checks performed at national level 2020
RFC Citrus from Israel	100% Default minimum checks 1 consignments physically checked out of 1 relevant consignments	100% 1 consignments physically checked out of 1 relevant consignments
RFC Citrus from Egypt	75% Default minimum checks No data	No data
RFC Solanum lycopersicon from Morocco	51% 49 consignments physically checked out of 97 relevant consignments	51% 53 consignments physically checked out of 103 relevant consignments

II.3. Documentary Check  Yes  No  
EU Standard:  Satisfactory  Not satisfactory

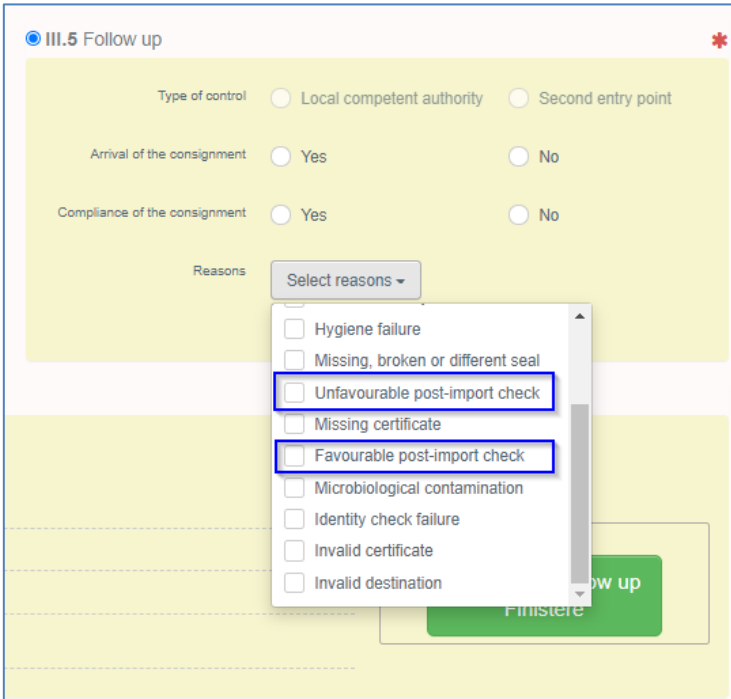
II.4. Identity Check  Yes  No  
 Satisfactory  Not satisfactory

## CHEDPP

### ➔ New features and improvements

- Fixing an issue where it was displayed “No data” for the % of controls in the blue banner at the top of Part II while data existed.
- Fixing an issue where an error 500 was displayed when trying to submit results on pending lab tests after the CHED validation.
- In part III of the CHED-PP, in Box III.5 Follow-up, in the drop-down menu for “Reasons”, two reasons have been added:
  - Unfavourable post-import checks
  - Favourable post-import check

In accordance with the relevant provisions of Plant Health Law on post-import checks, Member States are required to carry out physical checks on dormant plants for planting after release for free circulation, at operators’ premises, in order to detect the presence of pests. Where a pest is found, Member States should record it in the *corresponding finalized CHED* whenever it is possible, to trace back the infested plant to the imported consignment.



The screenshot shows the 'III.5 Follow up' form in the TRACES system. The form includes several radio button options for 'Type of control', 'Arrival of the consignment', and 'Compliance of the consignment'. A 'Reasons' dropdown menu is open, displaying a list of reasons with checkboxes. The two newly added reasons, 'Unfavourable post-import check' and 'Favourable post-import check', are highlighted with blue boxes. Other reasons listed include 'Hygiene failure', 'Missing, broken or different seal', 'Missing certificate', 'Microbiological contamination', 'Identity check failure', 'Invalid certificate', and 'Invalid destination'. A green 'Finistere' button is visible at the bottom right of the form.



## ➔ Interception notifications

- When an interception notification is cancelled, any link with a CHEDPP is removed in order to align with the usual behavior of the system (allow to re-do the action after cancellation).
- The name of the harmful organism now correctly appears on the interception notification PDF:

vegetables		
14 Reasons for interception		
Refusal reason	Goods / Objects	Packaging materials
Other reasons: presence of harmful organism (BURSXY Bursaphelenchus xylophilus)	C/O #1 08052190	
15 Measures taken		

- It is now possible to select in box 8 of interception notifications done when there is no CHED-PP other kind of authorities than a BCP

Search:

Country:

Role:

- A Border Control Post
- Local Authority Unit
- Regional Competent Authority
- Central Competent Authority

Code:

UN/LOCODE:  Competence:

- The additional values “ISPM 15 non-compliance, Suspicion of HO, Deemed to be practically free from other pests, Other” have been added in the drop-down list explaining the interceptions for "non-EU regulated HO".

**14 Reasons for interception**

Refusal reason	Goods / Objects
<input type="text" value="Other reasons: presence of harm"/>	
Harmful organism	
<b>BURSMU</b> Bursaphelenchus mucronatus ✕	
Extent of contamination	
<input type="text" value="Plant, plant product or other object"/>	
Non-EU regulated harmful organism	
<input type="text"/>	

**15 M**

- Pest Risk Analysis developed by the intercepting MS
- Pest Risk Analysis developed by other MS
- EFSA Pest Risk Analysis
- EPPO recommendations (alert list)
- Recent information about the harmfulness of the organism
- EU legislation is under preparation
- ISPM 15 non-compliance
- Suspicion of Harmful Organism
- Deemed to be practically free from other pests
- Other

## CHED-D:

### ➔ New features and improvements

- The option “Plastic kitchenware” have been removed from sample type list of laboratory tests. This option is no longer needed since the new option “food contact material” can cover it.



The screenshot shows a form with several input fields. On the left, there is a 'Sampling date' field with a calendar icon and a 'Batch number' field. On the right, there is a 'Number of samples' field, a 'Sample type' dropdown menu, and a 'Sample conservation' field. The 'Sample type' dropdown menu is open, showing a list of options: 'Food contact material', 'Adult', 'Eggs', 'Live pollen', and 'Stools'. The 'Live pollen' option is currently selected and highlighted in blue.

- Resolution of a bug preventing to validate a CHED-D with pending lab test, error 500 was displayed.

## CHED-P:

### ➔ New features and improvements

- The newly added “Military facility” controlled location will now enable the workflow “For transit to military bases” in accordance with the provisions laid down in Commission Implementing Regulation (EU) 2019/2128 concerning goods which are intended to be delivered to NATO or United States’ military bases. A dedicated manual showcasing this new workflow will shortly become available.