



TRACES New Technology

CHED-PP



PHYTO



COI



Release Notes V.5.4.0

Updated: October 2020

Contents

EU Import web services:	3
CHED-PP:	3
Interception notifications:	3
PHYTO:	3
COI:.....	5
Improvement - E-seal is printed on COI Extracts PDF.....	5
Improvement - OFIS Notification button	5
New Feature - Free text field in box 20 for endorsing authority comments	7
New Feature - Bulk clearance for COI Extracts	8
INTRA	12
Creation of Veterinary offices in TRACES NT	12

EU Import web services:

- Web service to submit electronically signed IMPORT XML certificates
- Web service to retrieve electronically signed IMPORT PDFs

CHED-PP:

- Bug fix where the subsequent CHED after transfer to control point could not be finalized if the control point was modified after the first CHED was signed and before the subsequent was initiated.

Interception notifications:

- Some generic “error 500” messages have been improved to better describe what the issue is in the interception notification.

PHYTO:

- Modification of box 7, “entry point”, to allow selection of a BCP (should be used for sending commodities to the EU), a UN/LOCODE (city name) or a country name. These modifications have been done in order to prepare TNT to the use of the PHYTO certificate for export out of the EU.

7. Declared Point of Entry *

Border Control Post

Name **Roissy Charles-De-Gaulle FRCDG4** ✎ Edit

Country  **France** ISO Code **FR** 🔍 Advanced...

UN/LOCODE

Country

🗑️ Clear

- New optional box to select a transit country

Transit countries

Country ▼ ↻

Country	ISO Code
No transit country	

✕ Remove All

COI:

Improvement - E-seal is printed on COI Extracts PDF

When a COI extract is digitally signed, the endorsing authority e-seal is now printed in the pdf:

13. Declaration of the relevant Member State's competent authority endorsing the extract of the certificate.

This extract corresponds to the batch described above and obtained by the splitting of a consignment which is covered by an original certificate of inspection with the serial number mentioned in box 3:

Member State: Douane Rotterdam Rijnmond - Netherlands (NL)
Date: 12 October 2020 15:34:48 +0200 CEST

Name and signature of authorised person
Endorsing Authority USER EIGHT

Stamp

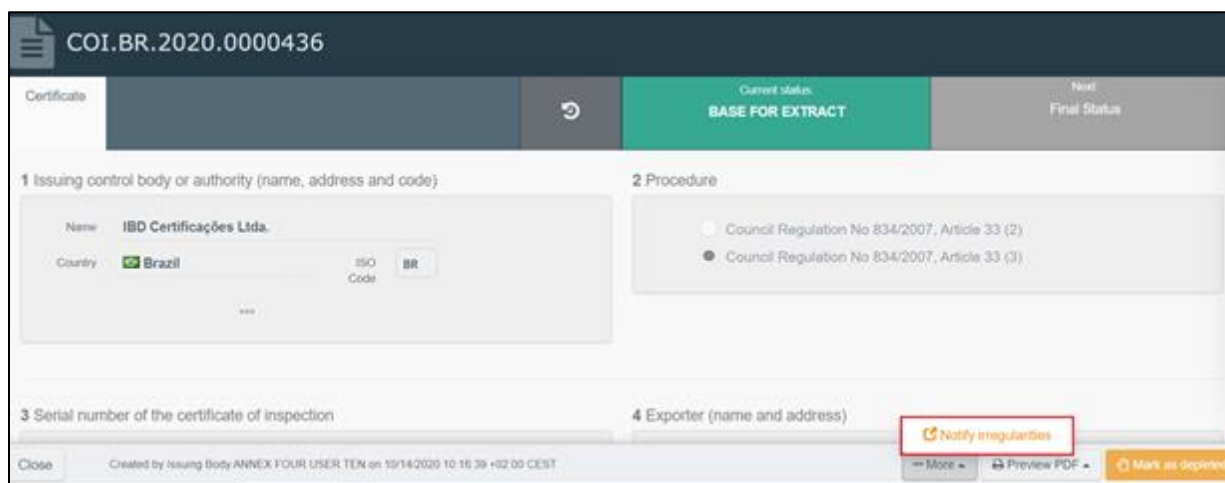
Digitally signed by
EU DG Health and Food Safety

Checked Signing Time: 2020-10-12 15:34:58
Certificate Type: ...
Serial Number: ...
Signature Policy: ...

Improvement - OFIS Notification button

An **authority** user from the country of entry is now able to report an **OFIS irregularity** when COI is in the status **“Issuing Body Declaration Signed”**, in addition to the options **“Consignment Verified”**, **“First Consignee Declaration Signed”** and **“Base for extract”**, were this was already possible.

The **“Notify irregularities”** button is available from inside of the certificate, located at the bottom of the page, when clicking on the button **“More”**:



COI.BR.2020.0000436

Certificate

Current status: **BASE FOR EXTRACT** Next: Final Status

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

Name: IBD Certificações Ltda.
Country: Brazil ISO Code: BR

2 Procedure

Council Regulation No 834/2007, Article 33 (2)
 Council Regulation No 834/2007, Article 33 (3)

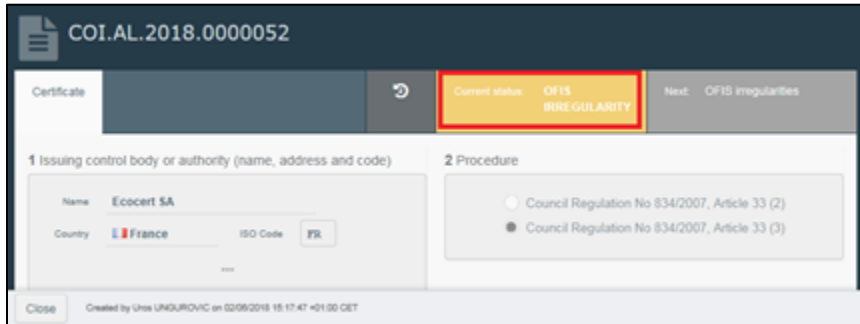
3 Serial number of the certificate of inspection

4 Exporter (name and address)

Close Created by Issuing Body ANNEX FOUR USER TEN on 19/14/2020 10:16:39 +02:00 CEST

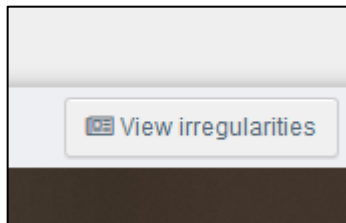
Notify irregularities More Preview PDF Mark as deleted

Clicking on **“Notify irregularities”** will lead the user to the OFIS page at DG AGRI, where the authority has to complete a form to provide details of the irregularity. Completing this will also change the status of the COI in TRACES NT to **“OFIS Irregularity”**:



The certificate is now blocked and no user can modify it with the exception of an EC Admin, who has the possibility to unblock the certificate so that it can re-enter its workflow.

In case an EC admin blocks a COI, which also sets the COI status to “**OFIS Irregularity**”, for a COI with several lines the EC admin may indicate, which of the lines are affected by the irregularity. When opening the COI, a button is available at the bottom, which will display the information:



The information provided for blocking this COI:

View COI irregularities information

Descriptor rows affected by irregularities:

11 PRODUCTS OF THE MILLING INDUSTRY; MALT; STARCHES; INULIN; WHEAT GLUTEN

1106 Floor, meal and powder of the dried leguminous vegetables of heading0713, of sago or of roots or tubers of heading0714(or of the products of Chapter8

1106 30 Of the products of Chapter8

1106 30 10 Of bananas

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

0803 Bananas, including plantains, fresh or dried

0803 10 Plantains

0803 10 10 Fresh

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

0803 Bananas, including plantains, fresh or dried

0803 90 Others

0803 90 90 Dried

#1	CN code	Trade name	Lot number	Number of packages	Net weight
	1106 30 10	Of bananas		10 Bag	10 Kg

#2	CN code	Trade name	Lot number	Number of packages	Net weight
	0803 10 10	Fresh		10 Bag	10 Kg

Comment on irregularities:

New Feature - Free text field in box 20 for endorsing authority comments

A new communication box has been introduced in box 20. This box can be used to communicate the reason, why a COI is not cleared or only cleared as conventional. It can also be used for a Base for Extract to indicate which part of the consignment should be mentioned in an extract that will be not cleared or cleared as conventional.

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

Conclusion: Clearable Clearable as Conventional Not Clearable

Optional reasons for selected conclusion

Create two extracts:
1st base of extract with CN code lines 1 (lot num: 4444) and 2 (lot num: 4458754) - will be cleared
2nd base of extract with CN code line 3 (lot num: 789789798) - will be rejected

Date of signature

Full name: _____
Email: _____
Authority: ANTWERPEN DAE DOUANEKANTOOR
Quality: (Border Control Post)
Address: ELLERMANSTRAAT 21 (NOORDSTERGEBOUW)
2060 Antwerpen
Country:  Belgium ISO Code: BE

Signature

Sign Verification as
ANTWERPEN DAE DOUANEKANTOOR

Optional reasons for selected conclusion

Create two extracts:
1st base of extract with CN code lines 1 (lot num: 4444) and 2 (lot num: 4458754) - will be cleared
2nd base of extract with CN code line 3 (lot num: 789789798) - will be rejected

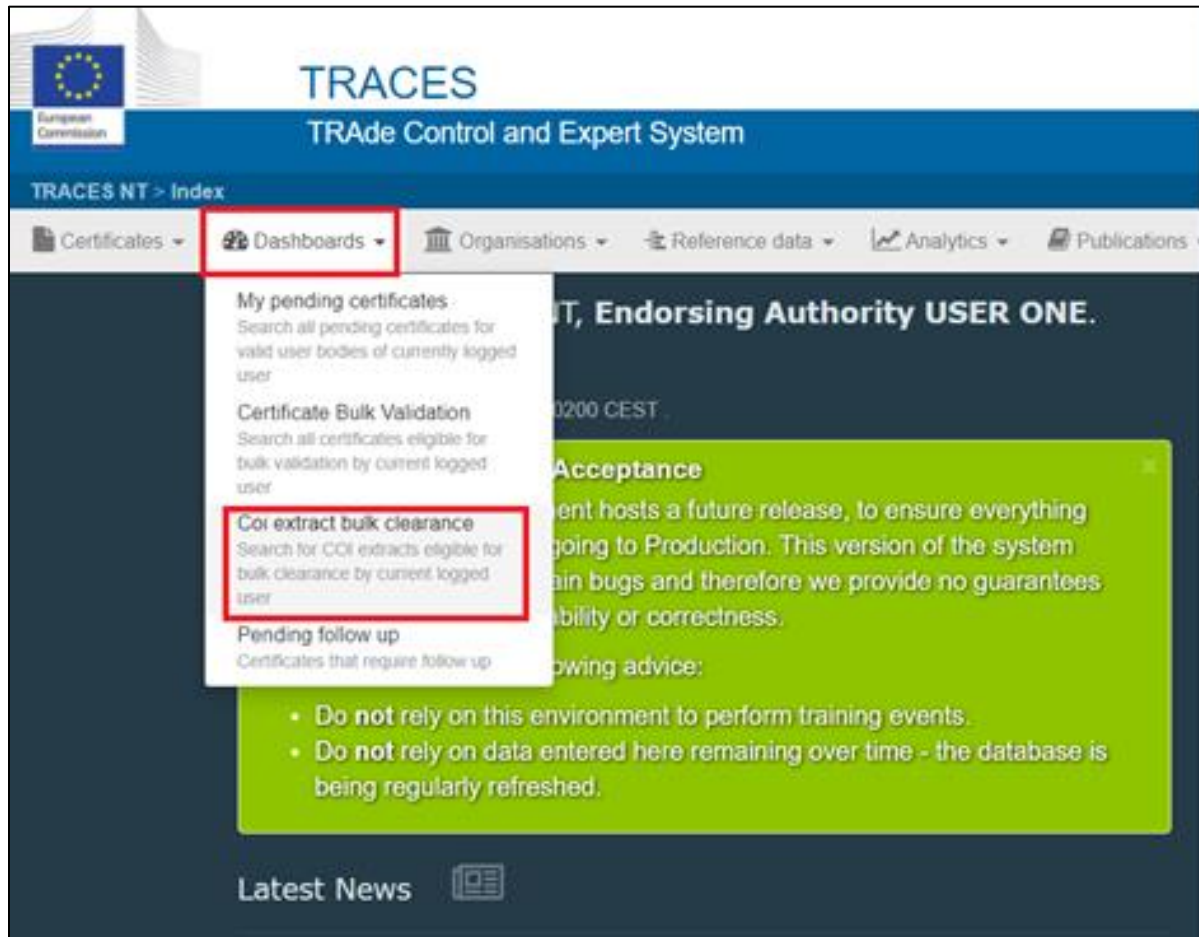
Note! The optional reasons box is visible only in TRACES NT and it does not appear in the PDF.

New Feature - Bulk clearance for COI Extracts

The **endorsing authority** now has a possibility to clear multiple COI extracts at once.

In order to sign the extracts, **the endorsing authority** needs to sign in to TRACES NT and they will see a new dashboard, which will display all existing **Base for Extracts** with COI extracts that this endorsing authority will need to sign.

Click on **“Dashboard”** and proceed to **“COI extract bulk validation”**:



On the new dashboard, the list of COI which have at least one extract that needs to be signed is displayed, including the number of extracts to be signed:

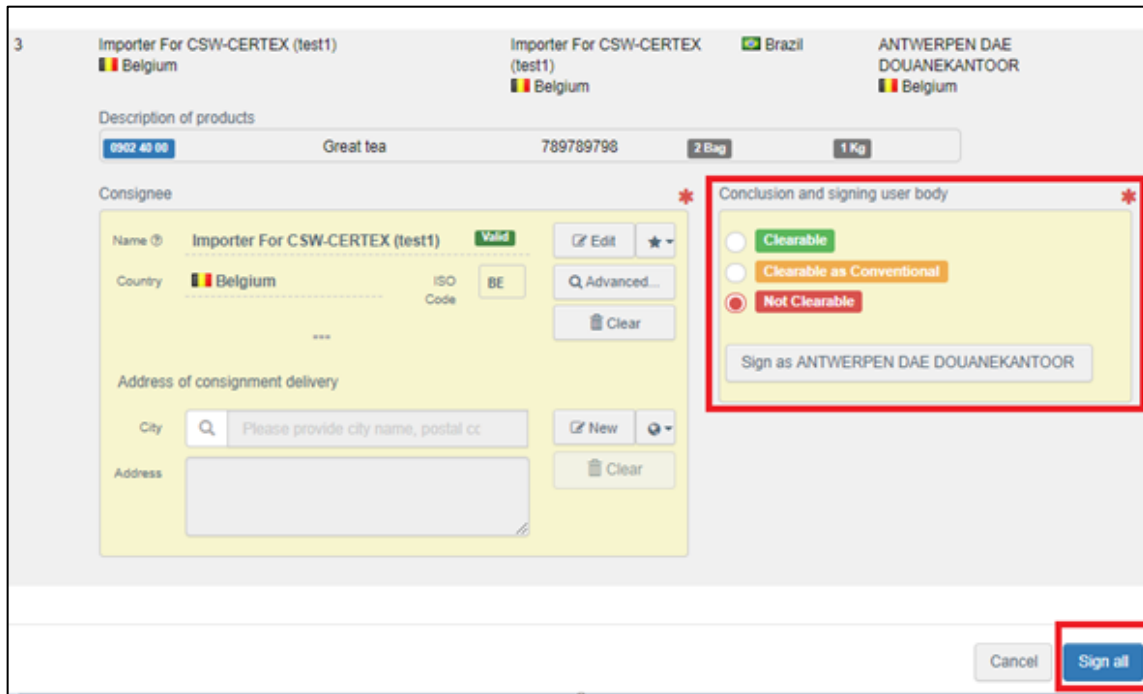
Reference number	Countries of origin	Country of destination	Country of clearance / Point of entry	Exporter	Importer	Last update on	No. of extracts to be signed	Sign extracts
COLBR.2020.0000436	Brazil	Belgium	Belgium	Testing exporter	Importer For CSW-CERTEX (test1)	14/10/2020 13:32 +02:00 CEST	3	Sign extracts

By clicking on “Sign extracts” a new window pops up displaying the summary of COI the extracts:

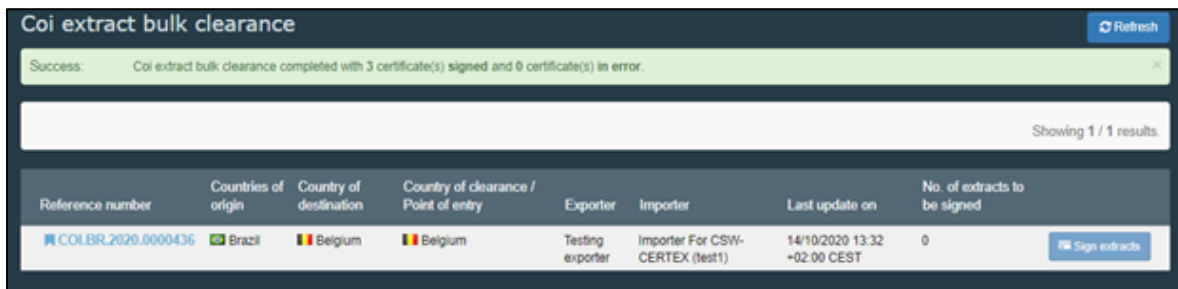
Bulk clearance of extracts from COI.BR.2020.0000436

Extract No.	Operator having split the original consignment into batches	Importer	Countries of origin	Country of clearance / Point of entry
1	Importer For CSW-CERTEX (test1) Belgium	Importer For CSW-CERTEX (test1) Belgium	Brazil	ANTWERPEN DAE DOUANEKANTOOR Belgium
Description of products				
	0902 10 00	tea	4444	10 Bag 10 Kg
	0902 30 00	good tea	4458754	10 Bag 10 Kg
Consignee				
Name: Importer For CSW-CERTEX (test1) Valid Country: Belgium ISO Code: BE			Conclusion and signing user body <input type="radio"/> Clearable <input type="radio"/> Clearable as Conventional <input type="radio"/> Not Clearable Sign as ANTWERPEN DAE DOUANEKANTOOR	
Address of consignment delivery				
City: [Please provide city name, postal cc]			[New] [Clear]	
Address: []				
2	Importer For CSW-CERTEX (test1) Belgium	Importer For CSW-CERTEX (test1) Belgium	Brazil	ANTWERPEN DAE DOUANEKANTOOR Belgium
Description of products				
	0902 40 00	Great tea	789789798	2 Bag 8 Kg
Consignee				
Name: Importer For CSW-CERTEX (test1) Valid Country: Belgium ISO Code: BE			Conclusion and signing user body <input type="radio"/> Clearable <input type="radio"/> Clearable as Conventional <input type="radio"/> Not Clearable Sign as ANTWERPEN DAE DOUANEKANTOOR	
Address of consignment delivery				
City: [Please provide city name, postal cc]			[New] [Clear]	
Address: []				

In this window, the endorsing authority user needs to **select the conclusion (clearable/not clearable/clearable as conventional)** for each of the extracts. By clicking on the blue “Sign all” button, and all extracts will be signed at once:



A green pop-up window appears informing that the COI extract bulk clearance is completed:



Reference number	Countries of origin	Country of destination	Country of clearance / Point of entry	Exporter	Importer	Last update on	No. of extracts to be signed
COLBR.2020.0000436	Brazil	Belgium	Belgium	Testing exporter	Importer For CSW-CERTEX (test1)	14/10/2020 13:32 +02:00 CEST	0

Note! If the endorsing authority user is enabled to digitally sign COI, this option will be available here for bulk signing the extracts.

Note! It is now possible for the TRACES Helpdesk to **clear COI extracts conclusion** of a wrongly signed extract. Once the COI extract conclusions are removed, the extract COI will appear in “**Certificates**” – “**COI**” section with the status “**Submitted**”.

After the extracts are endorsed, the **first consignee** will have to acknowledge them individually.

INTRA

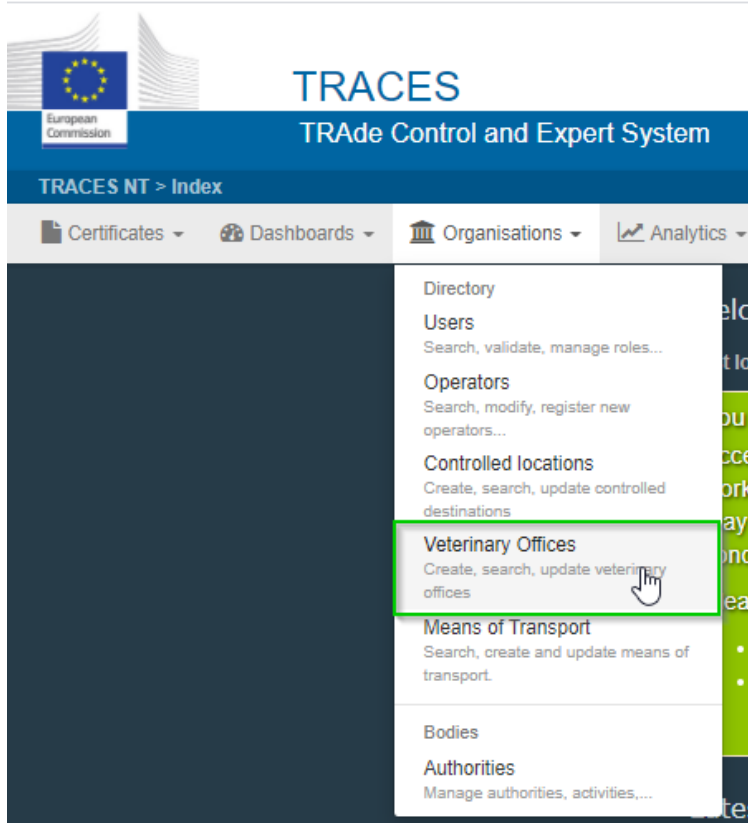
Creation of Veterinary offices in TRACES NT

Creation of an Veterinary office (former Official Private Veterinary)

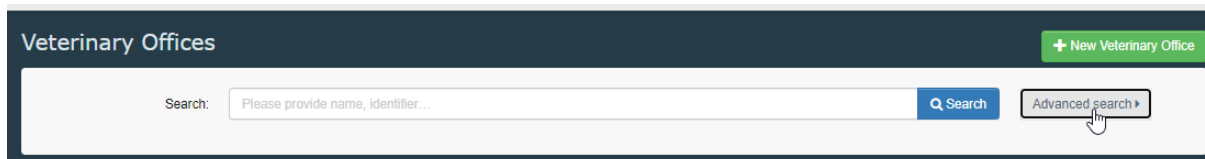
In the wake of the new Animal Health Law which will entry into force in April 2021, Veterinary Offices, VO, will need to be created.

It is now possible for the *veterinary Local Authority Units*, LAU, to create Veterinary Offices (VO), formerly designated in TRACES Classic as Official Private Veterinary.

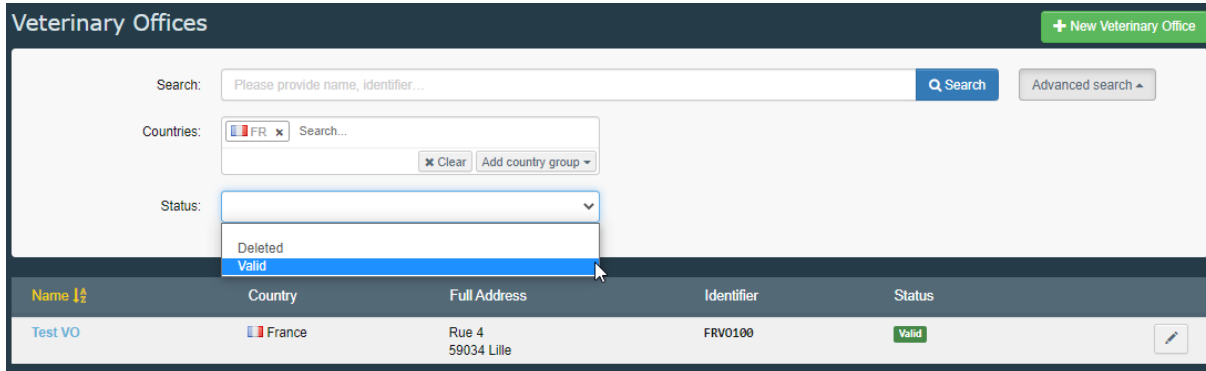
Please proceed to the menu Organisation, then click on Veterinary offices:



The screen will provide you with the classical search possibilities:



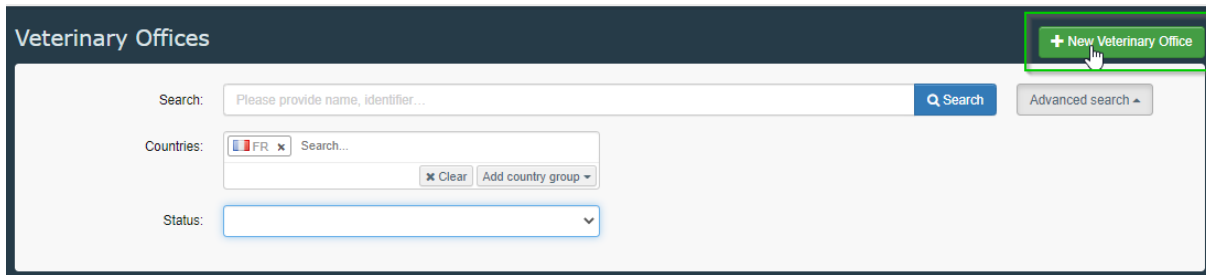
Including an advanced search per country and status, valid or deleted:



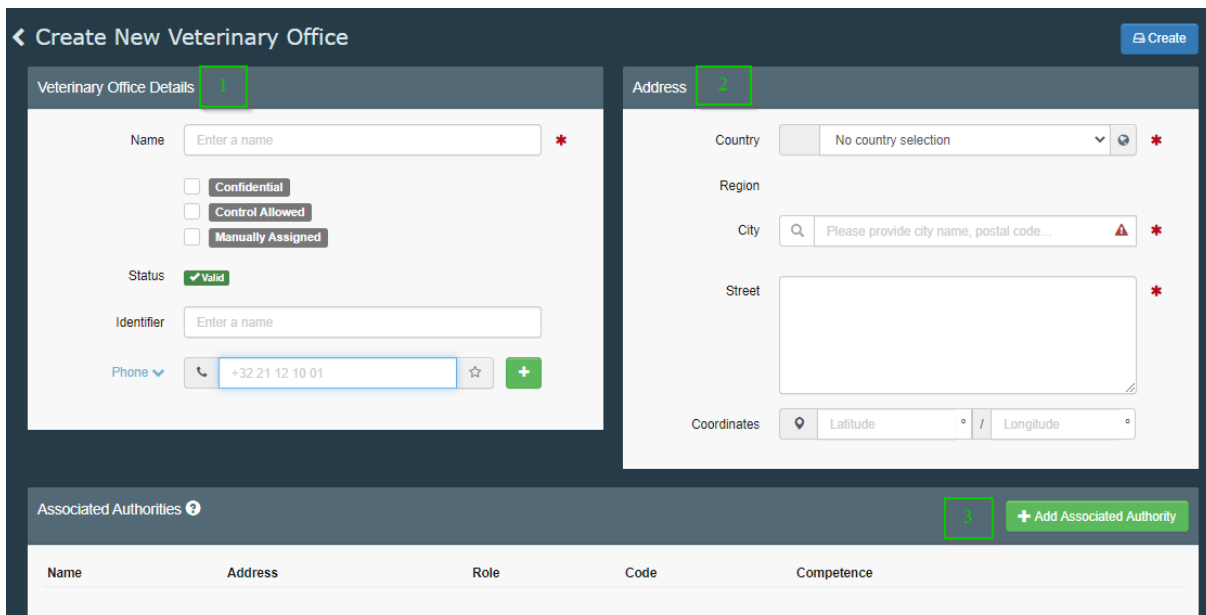
Name	Country	Full Address	Identifier	Status
Test VO	France	Rue 4 59034 Lille	FRV0100	Valid

A Local Authority Unit officer is allowed to create a Veterinary Office in its own country only.

Click on “New Veterinary Office”:



Then enter the relevant information about the colleagues, 1, the office address, and the associated authorities:



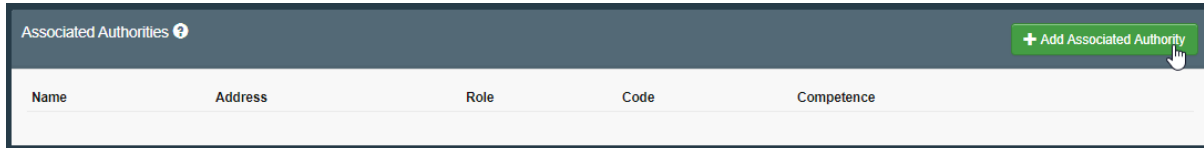
Name	Address	Role	Code	Competence
------	---------	------	------	------------

- 1- Enter the name of the veterinary officer, identifier and phone number. You can allow confidentiality and like in TRACES Classic tick “control allowed” and “manually assigned”.
- 2- Enter the address information

3- Please select first your own LAU.

There is a possibility to specify additional authorities in case the veterinary officer would be endorsing responsibilities for different Local Authority unit, e.g. in adjacent areas.

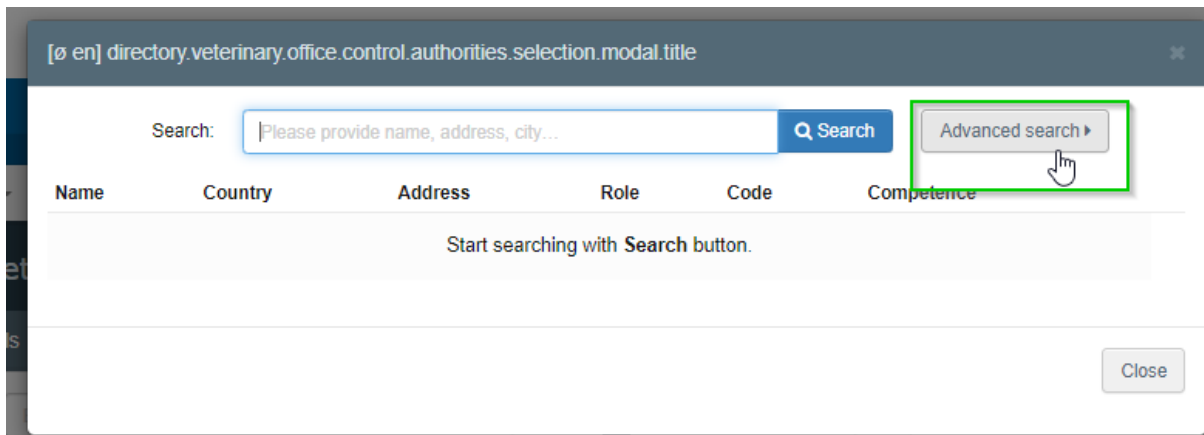
Click on Add associated authority:



Associated Authorities ⓘ + Add Associated Authority

Name	Address	Role	Code	Competence
Start searching with Search button.				

Then on advanced search:

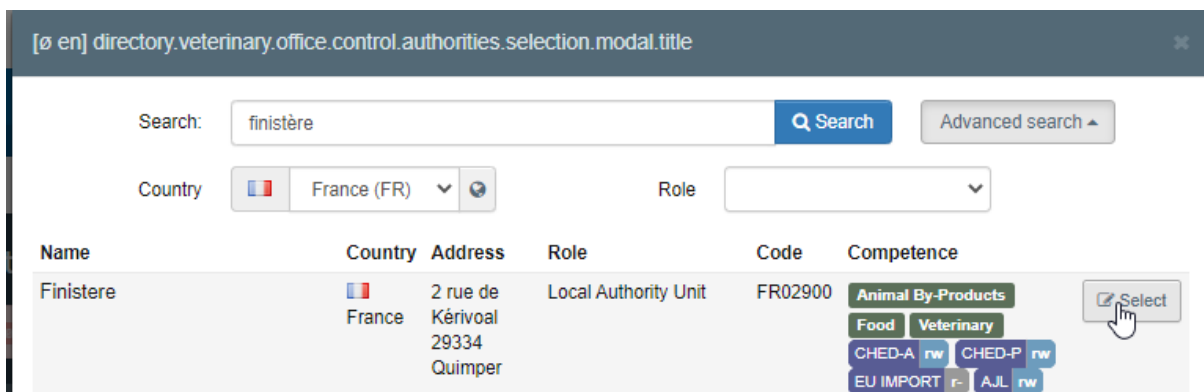


[Ø en] directory.veterinary.office.control.authorities.selection.modal.title

Search: Search Advanced search ▶

Name	Country	Address	Role	Code	Competence
Start searching with Search button.					

Close



[Ø en] directory.veterinary.office.control.authorities.selection.modal.title

Search: Search Advanced search ▲

Country: Role:

Name	Country	Address	Role	Code	Competence	
Finistere	France	2 rue de Kérivoal 29334 Quimper	Local Authority Unit	FR02900	Animal By-Products Food Veterinary CHED-A rw CHED-P rw EU IMPORT r- AJL rw	<input checked="" type="checkbox"/> Select

Click on “select”:

← Jean DUPONT Valid
Save

Veterinary Office Details

Name: *

Confidential

Control Allowed

Manually Assigned

Last update on: November 10, 2020 12:55:33 +01:00 CET
a minute ago.

Status: Valid

Identifier:

Phone: ☆ +

Address

Country: *

Region: Finistère (FR-29), Brittany (FR-BRE), Metropolitan France .

City: ✓ *

Ext.:

Street: *

Coordinates: ° / °

Associated Authorities ? + Add Associated Authority

Name	Address	Role	Code	Competence	
Finistere	2 rue de Kérivoal 29334 Quimper 	Local Authority Unit	FR02900	Animal By-Products Food Veterinary CHED-A rw CHED-P rw EU IMPORT f- AJL rw	✖

There is a possibility to add another adjacent LAU:

← Jean DUPONT Valid
Save

Success: [en] directory.veterinary.office.save.success (Jean DUPONT)

Veterinary Office Details

Name: *

Confidential

Control Allowed

Manually Assigned

Last update on: November 10, 2020 12:57:45 +01:00 CET
a few seconds ago.

Status: Valid

Identifier:

Phone: ☆ +

Address

Country: *

Region: Finistère (FR-29), Brittany (FR-BRE), Metropolitan France .

City: ✓ *

Ext.:

Street: *

Coordinates: ° / °

Associated Authorities ? + Add Associated Authority

Name	Address	Role	Code	Competence	
Cotes-D'Armor	9, rue du Sabot - BP 34 22440 Ploufragan 	Local Authority Unit	FR02200	Animal By-Products Food Veterinary CHED-A rw CHED-P rw EU IMPORT f- AJL rw	✖
Finistere	2 rue de Kérivoal 29334 Quimper 	Local Authority Unit	FR02900	Animal By-Products Food Veterinary CHED-A rw CHED-P rw EU IMPORT f- AJL rw	✖



At that stage the veterinary officer(s) can apply to be linked to the newly created structure Veterinary Office, VO.