



## TRACES New Technology

CHED-P



CHED-A



CHED-PP



CHED-D



COI



PHYTO



## Release Note - V.6.0.0

*September 2021*

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## EU modules

### ➔ Activation of EU Export module

Version 6.0.0. will enable the new EU Export module used to issue animal health certificates for exports of live animals, germinal products and products of animal origin to certain third countries, in TRACES NT. The use of the new Export module in TRACES NT is to be enabled on 1 October 2021.

A dedicated users' manual is under preparation.

### ➔ Activation of EU Intra module

Version 6.0.0. will enable the new Intra module used to issue animal health certificates for intra-Union movements of live animals, germinal products and certain products of animal origin, and to issue commercial documents for unprocessed manure in TRACES NT. The use of the new Intra module in TRACES NT is to be enabled on 11 October 2021.

For more details regarding the use of the new module in TRACES NT, please check the dedicated users' manual that was prepared by the TRACES Helpdesk team ([version for operators](#) – [version for authorities](#)).

### ➔ Activation of Animal Journey Log

Version 6.0.0. will enable the Animal Journey Log (as referred to in Article 5(4) of Regulation (EC) No 1/2005). This module will enable the issuance of all sections of the journey log in accordance with Regulation (EC) No 1/2005.

A dedicated users' manual is under preparation.

### ➔ CHED – Improvement: new packaging types added

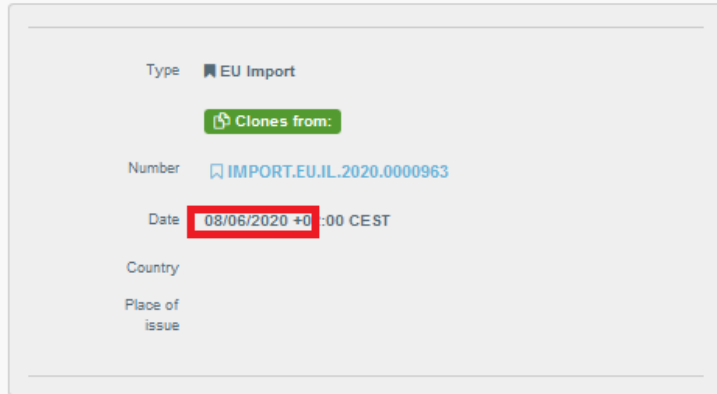
The following packaging types have been enabled:

- Bulk, liquid (for tanks of used cooking oils for example)
- Unpacked or unpackaged (for trailers and trucks of hanging carcasses)
- Chest

### ➔ CHED - Fix: Cloning EU-Import to CHED - Box I.9

When an EU IMPORT is cloned into a CHED-P/-A, the date displayed in box I.9 was the date of application by the Economic operator (EO) and not the date when the EU-Import was validated by the issuing authority):

I.9. Accompanying documents



Type  EU Import

[Clones from:](#)

Number [IMPORT.EU.IL.2020.0000963](#)

Date **08/06/2020 +01:00 CEST**

Country

Place of issue

This has been fixed and box I.9 now displays the date of validation by the issuing authority of the third country.

➔ **CHED-P – IMPROVEMENT: subsequent CHED issued by 2nd MS must have the ISO country code of the Specially Approved Customs Warehouse (SACW)’s authority**

This improvement concerns non-conforming goods for which a CHED-P is issued by a first Member State and that are sent to a SACW in a second Member State.

When the local authority responsible for the SACW splits the CHED-P into subsequent CHED-Ps, these CHED-Ps displayed the ISO country code of the BCP that issued the initial CHED-P.

This has been fixed and now the ISO country code of the authority responsible for the SACW is properly displayed.

➔ **CHED-PP – IMPROVEMENT: New action "Mark as clone of ..."**

A button has been added to mark a CHED-PP as “cloned from” so that the link to an IPPC ePhyto is created. This new functionality enables to link an entry document with an IPPC ePhyto certificate even after the entry document has been issued in cases where the cloning tool has not been used.

The function is either available directly from the CHED-PP links box or as an option in the actions button on the search screen:

I.6. Consignee/Importer

Name  Valid

Country  ISO Code

Use a non-business entity

Customs Document Reference

Links

I.4. Border Control Post/Control Point/Control Unit

Name

CHED-PP Reference	Origin	Consignee	Importer	Exporting Country	Commodity	Issue Date	Status	Actions
<a href="#">CHEDPP.FR.2021.0000354</a>	United States	La main verte France VERTE01	COOPERATIVEBJ48 Ltd United States	La main verte France	0802 80 00 Areca nuts	27/09/2021 12:22	Validated	<input type="button" value="Open in a new Tab"/> <input type="button" value="Print PDF"/> <input type="button" value="Print Quality Control as PDF"/> <input type="button" value="+ Add new follow up"/> <input type="button" value="+ Register Quality Control"/> <input type="button" value="Replace"/> <input type="button" value="Copy as new"/> <input type="button" value="Clone as CHED-D"/> <input type="button" value="Mark as clone of"/>
<a href="#">CHEDPP.FR.2021.0000352</a>	South Africa	TOMATE RABELAIS France	COOPERATIVEAL11 Co South Africa	TOMATE RABELAIS France	0805 10 Oranges	25/09/2021 12:40	CES	
<a href="#">CHEDPP.FR.2021.0000292</a>	China	COOPERATIVECA82 SRL 2100/02256	IMPORTATEUR TEST France	COOPERATIVEBX17 WW China	0303 12 00 Other Pacific salmon (Oncorhynchus gorbuscha, Oncorhynchus...	24/09/2021 14:30	CES	

The option will allow users to search for the ePhyto reference and select the IPPC ePhyto they want to link to the already created CHED-PP:

Search for Mark as Clone

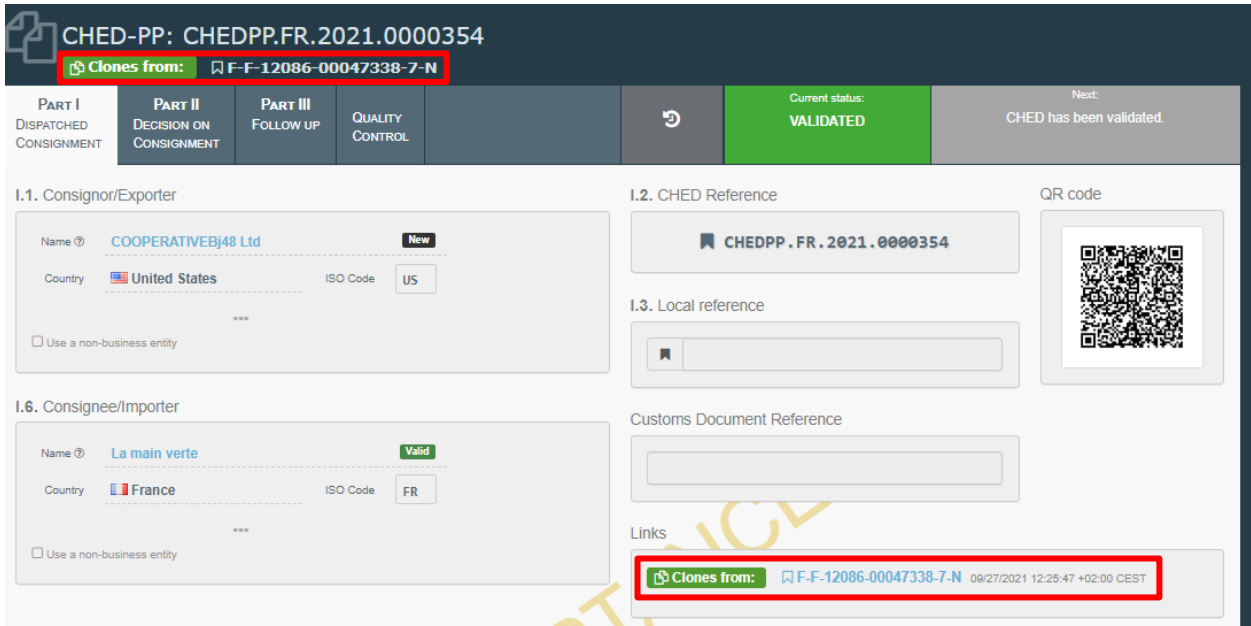
IPPC ePhyto reference:

Issued after date:  Issued before date:


Country of origin:  Country of destination:

NPPO Reference Number	Issue date	Issuing NPPO	Commodities	Status	Actions
F-F-12086-00047338-7-N	01/09/2021 07:00 +02:00 CEST	Animal and Plant Health Inspection Service Plant Protection and Quarantine	Apple, Fruit	Issued	<input type="button" value="Select"/>

A link between the documents will be created. The users will be able to see from which ePhyto the document has been cloned from:




And from the ePhyto, users will see that the document has been cloned into a CHED-PP.



## ➔ **Phyto for export - IMPROVEMENT: New tracking system for PHYTOs sent to the IPPC Hub**

The new tracking system will allow the users to acknowledge the status of delivery of their PHYTOs sent to the IPPC Hub.

The tracking system can be accessed by clicking on the icon next to the PHYTO reference:

PHYTO.FR.2021.0000072 

**PART I** DESCRIPTION OF CONSIGNMENT | **PART II** CERTIFICATION | **Current status: VALID** | Next: Final state

**1. Name and Address of Exporter**  
 Name: La main verte Valid  
 Country: France ISO Code: FR

**2.a IMSOC Reference**  
 PHYTO.FR.2021.0000072

**2.b Local Reference Number**  
 TNT.LR.2021.0000118  
 I don't have a reference, generate one.

**3. Declared Name and Address of Consignee**  
 Name: 5.3.0 test Valid  
 Country: Morocco ISO Code: MA


**4. Plant Protection Organisation of**  
 Name: Direction générale de l'alimentation  
 Code: FR00000  
 Country: France


Region of destination

Close Success: This Phytosanitary certificate has been certified s... More Cancel certification Preview PDF

The following tracking information will be displayed:

IPPC HUB envelopes



To	Status	Tracking	Sent on	Last update on	
	Issued	EUIMAU210707165436048988 <span>Pending delivery</span>	7/07/2021 16:54:36	7/07/2021 16:54:36	

Close

The status depends on the issuing EU country. It is either issued, withdrawn or replaced. And the tracking system will inform the user about the status of delivery to the Hub. It can be pending delivery, delivered or delivered with warnings.

Additionally, the XML sent to the Hub can be downloaded by clicking the icon on the right.

## Non-EU modules

### ➔ EU IMPORT- Bug fix: Box I.25 not printed in Specimen

When a specimen of an EU IMPORT certificate was printed, box I.25 was not printed next to box I.24:

I.21. For transit Non-EU	<input type="checkbox"/>	I.22. For internal market	<input type="checkbox"/>
I.24. Total number of packages	ISO Code	I.23. For re-entry	<input type="checkbox"/>
I.24. Total number of packages	I.25. Total quantity	I.26. Total net weight	I.26. Total gross weight
I.27. Description of consignment			
1. 35 ALBUMINOIDAL SUBSTANCES; MODIFIED STARCHES; GLUES; ENZYMES			
9504 Bacteria and their derivatives; other protein substances and their derivatives, not elsewhere specified or included; hide powder, whether			

The bug has been fixed and box I.25 is now printed:

I.21. For transit Non-EU	<input type="checkbox"/>	I.22. For internal market	<input type="checkbox"/>
I.24. Total number of packages	ISO Code	I.23. For re-entry	<input type="checkbox"/>
I.24. Total number of packages	I.25. Total quantity	I.26. Total net weight	I.26. Total gross weight
I.27. Description of consignment			
1. 35 ALBUMINOIDAL SUBSTANCES; MODIFIED STARCHES; GLUES; ENZYMES			
9504 Bacteria and their derivatives; other protein substances and their derivatives, not elsewhere specified or included; hide powder, whether			

### ➔ EU IMPORT – IMPROVEMENT:

In accordance with Implementing Regulation (EU) 2020/2235, a new descriptor "Date of collection/production" has been enabled in box I.27 Description of consignment.

In accordance with Implementing Regulation (EU) 2021/403, the option "germinal products" has been added in box "1.20. "Certified as or for".

### ➔ PHYTO – IMPROVEMENT: Character limit extension in Part II, box 11

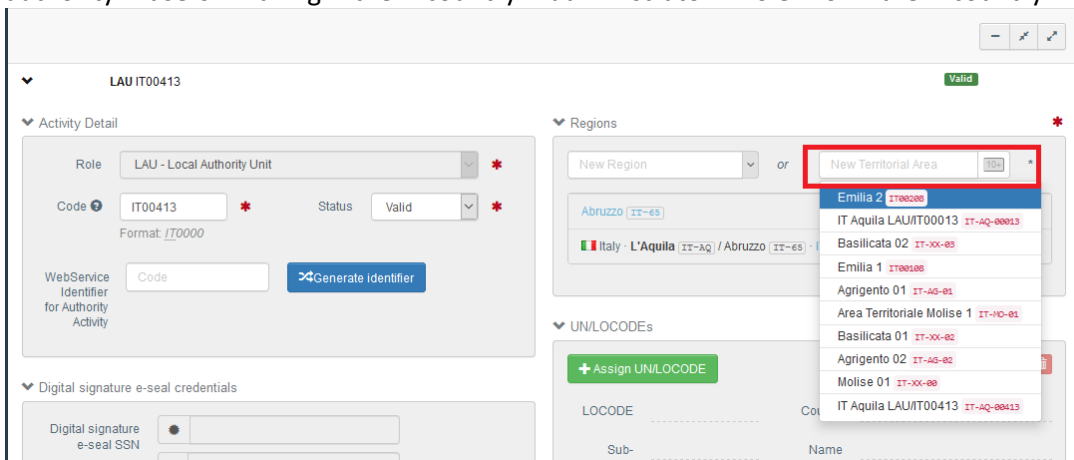
The maximum limit of 2 000 characters in Part II, Box 11 - Additional declaration of a PHYTO has been extended to 4 000 characters.



## Horizontal fixes & improvements

### ➔ Authority management – IMPROVEMENT: Territorial areas association to authorities

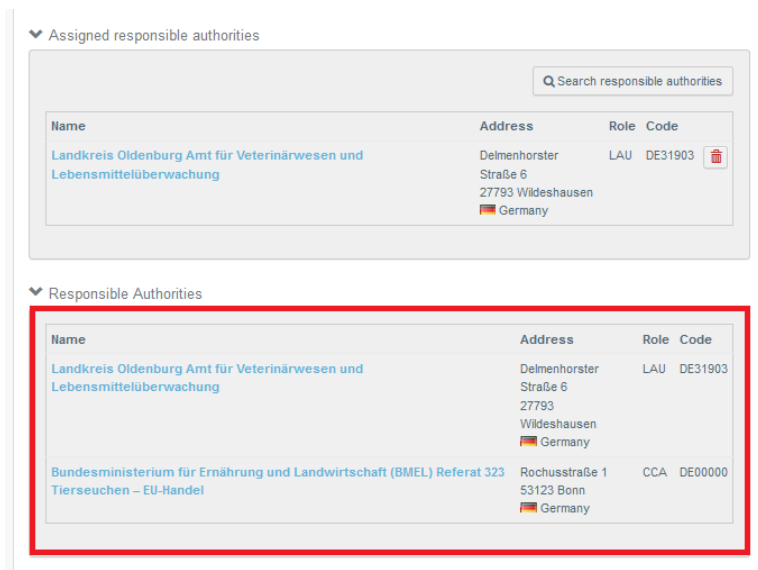
Next to the selection of a region inside an authority's activity, it is now possible to also select a defined territorial area. For this purpose, a search box for the territorial areas has been added to the regions' section of the activity. This function is available to European Commission administrators and authority users having the country administrator role of the country concerned:



The screenshot shows the 'Regions' section of the TRACES interface. A search box labeled 'New Territorial Area' is highlighted with a red box. Below it, a dropdown list shows various territorial areas, including 'Emilia 2', 'IT Aquila LAUMT00013', 'Basilicata 02', 'Emilia 1', 'Agrigento 01', 'Area Territoriale Molise 1', 'Basilicata 01', 'Agrigento 02', 'Molise 01', and 'IT Aquila LAUMT00413'. The 'IT Aquila LAUMT00413' option is highlighted in blue.

### ➔ Operator Management – BUG FIX: Operators' responsible authorities

When an operator activity was created and the creating user manually selects a LAU as assigned responsible authority, only this LAU and the CCA of the country were listed as responsible authorities. The RCA, which is the superior authority of the LAU was dropped out of the list:



The screenshot shows the 'Assigned responsible authorities' and 'Responsible Authorities' sections of the TRACES interface. The 'Assigned responsible authorities' section contains one entry: 'Landkreis Oldenburg Amt für Veterinärwesen und Lebensmittelüberwachung' with address 'Delmenhorster Straße 6, 27793 Wildeshausen, Germany' and role 'LAU' with code 'DE31903'. The 'Responsible Authorities' section contains two entries: 'Landkreis Oldenburg Amt für Veterinärwesen und Lebensmittelüberwachung' (same as above) and 'Bundesministerium für Ernährung und Landwirtschaft (BMEL) Referat 323 Tierseuchen – EU-Handel' with address 'Rochusstraße 1, 53123 Bonn, Germany' and role 'CCA' with code 'DE00000'. The 'Responsible Authorities' section is highlighted with a red box.

The bug has been fixed and the complete chain of authorities is displayed, when a user manually selects an LAU as responsible authority for an operator activity:

Assigned responsible authorities

Name	Address	Role	Code
Oldenburg, Landkreis	Delmenhorster Str. 6 27793 Wildeshausen Germany	LAU	DE31903

Responsible Authorities

Name	Address	Role	Code
Oldenburg, Landkreis	Delmenhorster Str. 6 27793 Wildeshausen Germany	LAU	DE31903
Niedersächsisches Ministerium für Ernährung, Landwirtschaft und Verbraucherschutz Abteilung 2 Verbraucherschutz, Tiergesundheit, Tierschutz	Calenberger Str. 2 30169 Hanover Germany	RCA	DE00003
Bundesministerium für Ernährung und Landwirtschaft (BMEL) Referat 323 Tierseuchen – EU-Handel	Rochusstraße 1 53123 Bonn Germany	CCA	DE00000

## ➔ Operator management – BUG FIX: Operator details – Country selection

Due to a regression, it was possible to modify the country of an existing operator, even if the operator had validated activities:

Last modified by: HELPDESK TRACES NT (TNT GUI)

Operator Details

Name: test

Country: France (FR) (highlighted in red box)

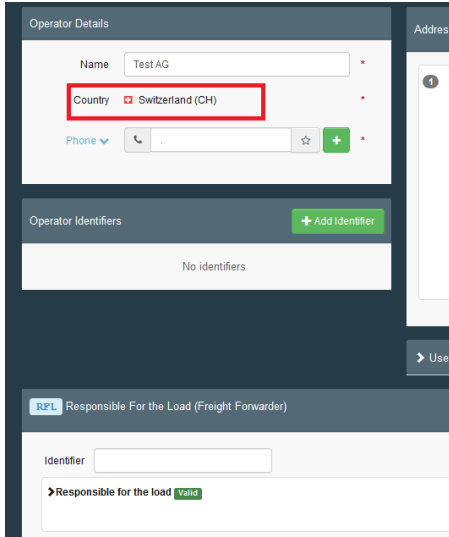
Operator Identifiers

Feed and Food of Non: France (FR)

Identifier: FR-QUIMP-007

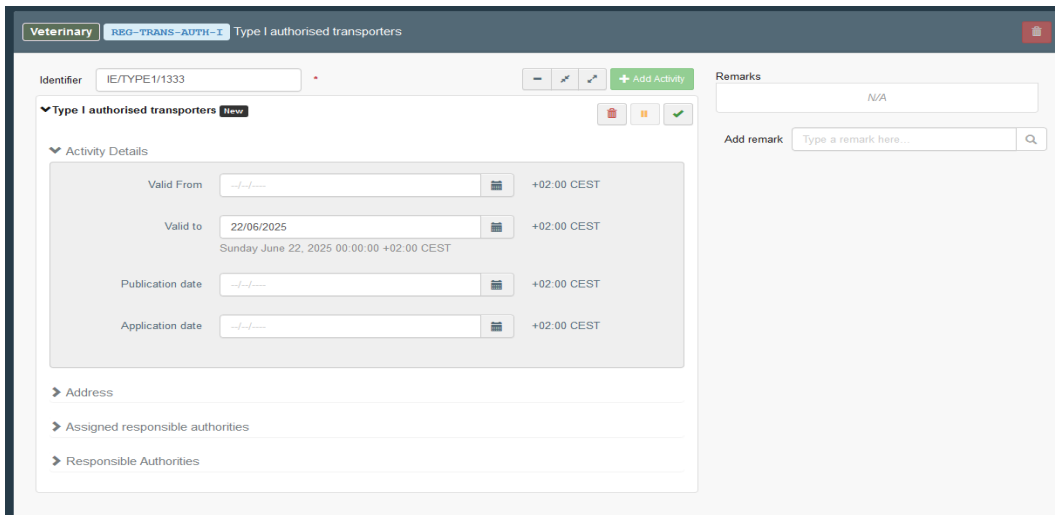
Establishment: Valid

This issue has been fixed and the country cannot be modified, when an activity is selected:

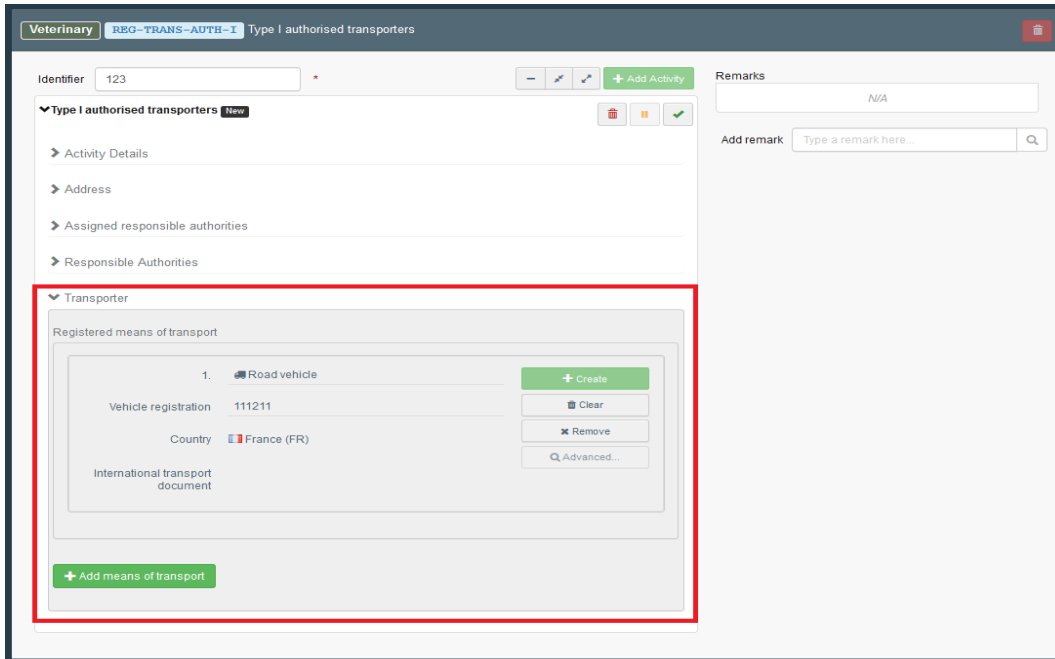


## ➔ Operator management – IMPROVEMENT: Registration of transporters' means of transport

In TRACES NT it is possible to register one or several means of transport to a TRANSPORTER section of an operator, but not for ABP-Transporters and other authorised or registered transporters:



Version 6.0.0. enables authority users having the EU LMS NCP role to create and manage the means of transport for transporters authorised under Regulation (EC) No 1/2005 and transporters registered according to the Animal Health Law:



Veterinary REG-TRANS-AUTH-I Type I authorised transporters

Identifier 123 + Add Activity

Remarks N/A

Add remark Type a remark here...

▼ Type I authorised transporters **New**

▶ Activity Details

▶ Address

▶ Assigned responsible authorities

▶ Responsible Authorities

▼ Transporter

Registered means of transport

1.	Road vehicle	+ Create
Vehicle registration	111211	Clear
Country	France (FR)	Remove
International transport document		Advanced...

+ Add means of transport

The user is able to select an existing vehicle from the list in TRACES NT or create a completely new one.