

## **TRACES Release Note - V.6.10.0**

*January 2024*

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## EU INTRA

### ➔ Updated PDF display for table II.2. in certificate model "EQUI-SEM-A-INTRA":

The PDF display for the INTRA "EQUI-SEM-A-INTRA" has been improved to display the information in a clearer way:

II.2.9. underwent the testing provided for in point II.2.8. on samples taken on the following dates:									
Identification of semen	Test programme	Start date(4)	Date of sampling for health tests(4)						
	Donor residence	Semen collection	EIA II.2.7.1.	EVA II.2.7.2.	Blood sample	Semen sample	CEM II.2.7.3.		
							1. sample	2. sample	
my farm	cvbvxcxb	10/11/2022	04/12/2023	Laboratory 123	gfhgshfh	dhdhsd	cvbcvxcxb	bxbxbx	
other farm in toy story	tyerturetr	Permanence	15/01/2024	15/01/2024	15/01/2024	15/01/2024	15/01/2024	15/01/2024	15/01/2024

### ➔ Approved Veterinary Offices (AVOs) with the setting "Control allowed" can now add a control to INTRAs in their Assigned Authority area(s)

AVOs set as "control allowed" were not able to see the INTRAs coming into their Authority area (based on the same areas as it's assigned authorities) and therefore were not able to add a control, part III in INTRAs.

Note: An AVO set as "control allowed" inherits the possibility to view the "Add new Control" options under the territorial area of their assigned authority.

The issue has been fixed and AVOs are now able to see and add a control in INTRA certificates:



## Animal Journey Log (AJL) improvements

- ➔ **Appointed Veterinary Officers (AVO's) with a "control allowed" flag can now sign part III of the Animal Journey Log (AJL):**

If an appointed Veterinary office is flagged as "control allowed" (see below), then they gain the possibility to complete and sign part III of an Animal Journey Log.



Name	Address	Role	Code	Competence	Manually Assigned	Control Allowed
Paris	75010 Paris France	Local Authority Unit	FR07500	Animal Animal By-Products Feed and Food of Non-Animal Origin Food Germinal products Organic Plant health CHED-A rw CHED-D rw CHED-P rw CHED-PP rw COI rw COI Extract rw DOCOM rw ePhyto rw EUROPHYT IN rw EU EXPORT rw EU IMPORT r- INTRA rw AJL rw OC CERT r- PHYTO rw	✓	✓

Note: An AVO set as "control allowed" inherits the possibility to view the "Add new Control" options under the territorial area of their assigned authority.

Please note that before being able to see part III of the animal Journey Log (**Place Of Destination**) Parts 1 and 2 need to have been submitted and certified appropriately.



AJL.FR.2024.0000005

PLACE OF DEPARTURE SIGNED

Section 1: Planning | Section 2: Place of departure | **Section 3: Place of Destination** | Section 4: Transporter Declaration | Section 5: Anomaly report

No place of destination reports.

+ Add new Place of Destination report

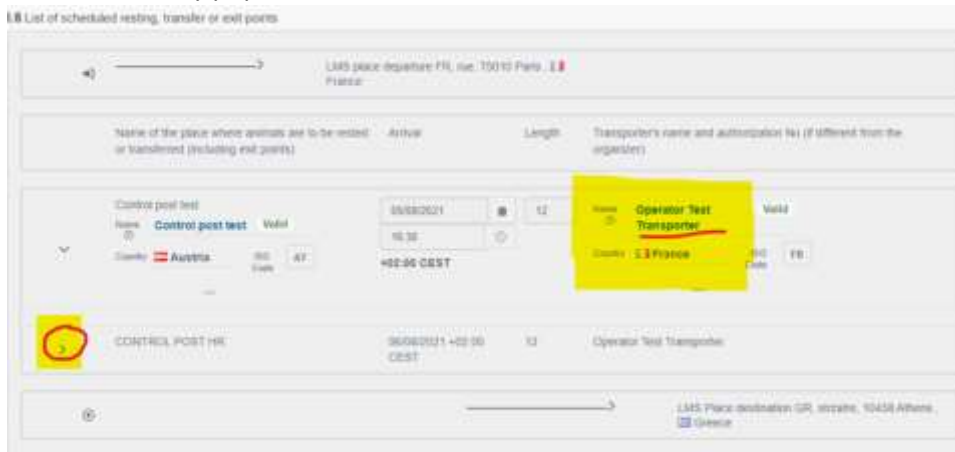
All fields with a \* are required.

➔ **Box I.6 of the Animal Journey Log will now be populated with transporter data from the INTRA:**

When creating an Animal Journey Log directly from an INTRA certificate, the information contained in the Transporter box (I.16) will be automatically migrated to box I.5 of the Animal Journey Log.



Please note that in order to see this information it is necessary to click on the arrow icon within this box. Once you do the details regarding the movement's duration and the Transporter operator will be automatically populated.



➔ **Improving Selection of Issuing Authorities for certificates of approval of means of transport for long journeys:**

When creating a certificate of approval of means of transport for long journeys, an issuing authority needs to be declared.



The new improved search function will facilitate the retrieval and notification of said issuing authorities (specially for authorities with longer names).



## DOCOM

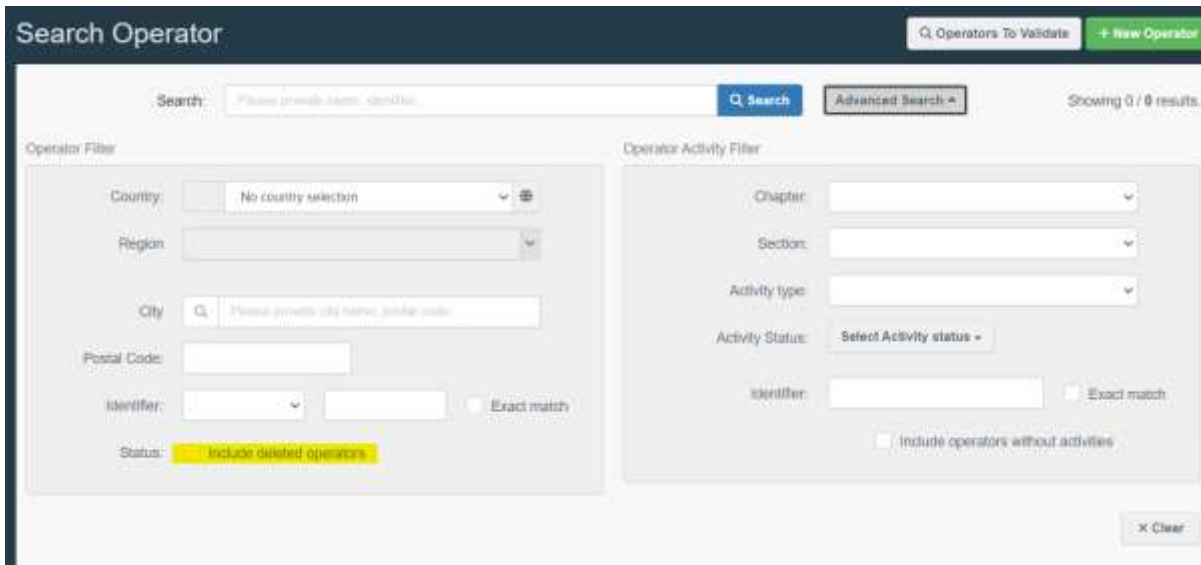
### ➔ Additional countries can now issue a DOCOM

Andorra, Faroes islands, Iceland, Monaco, and San Marino are now able to issue DOCOM documents in TRACES.

## Operator management

### ➔ Updated search function to Include deleted operators

All authority users are now enabled to search for deleted operators via the Operators' advanced search. When clicking on the "advanced search" button a tick box has been made available to include deleted operators in the search results:

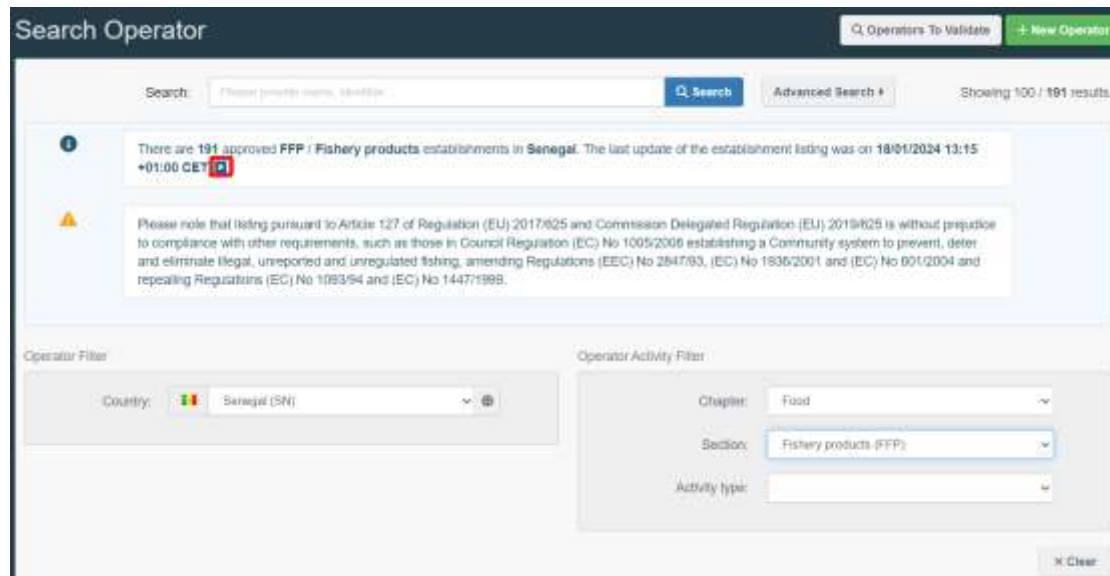


This function is essential in view of consulting historical data and changes that have been performed to operators' profiles which are no longer valid / active in the system.

### ➔ Search for approved/registered establishments - link to relevant list added

When during the search for operators the selection of a country, the chapter and section are considered for approved establishments, a banner is now displayed on top of the screen with the hyperlink to the relevant list and the disclaimer.

From the menu “Actors” > “Operator”, users can search for the existing operators / establishments in the system. The new improvement entails that upon selecting a country, chapter and section that corresponds to a list of approved/registered establishments, a blue banner is displayed on the top of the page including a hyperlink to the relevant list (and - where applicable - the corresponding disclaimer):



### ➔ All authority users have access to historical data for operators

From this release onward all authority users will have access to historical data for operators under their area of responsibility.

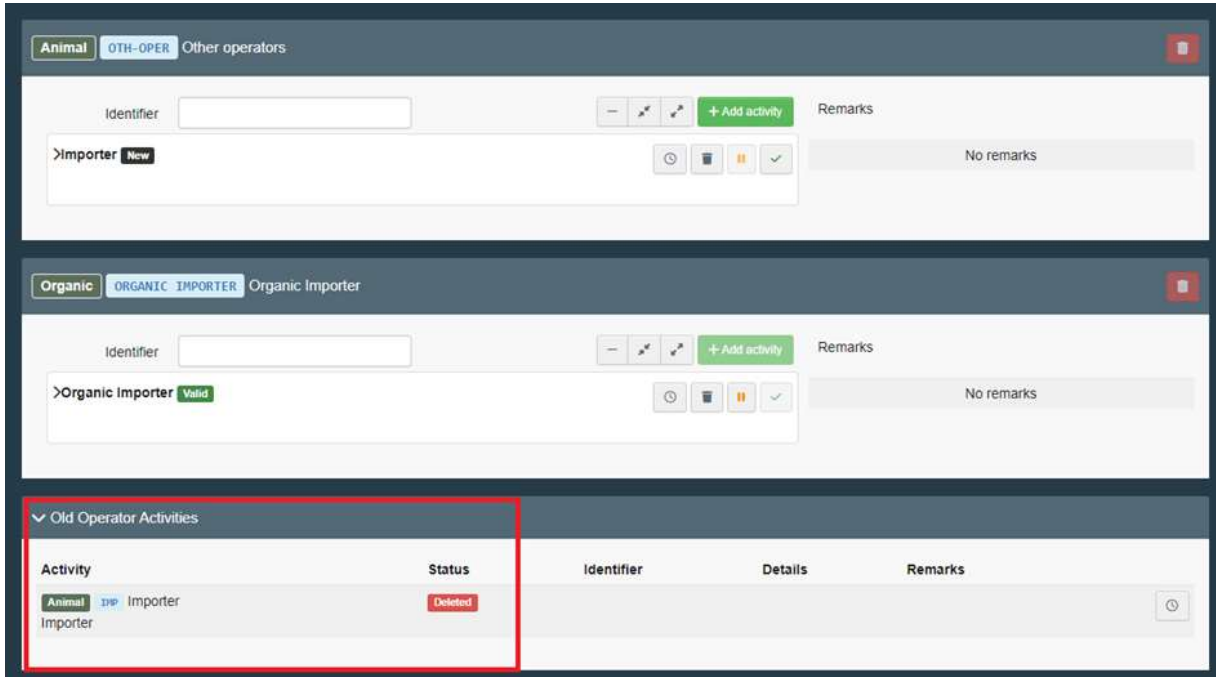
The access to historical data that was only enabled for CCA and NCP users has now been expanded to all authority users. Moreover, BCP users are now enabled to view historical data for operators in all countries.

When the user accesses the operator details, a drop-down menu is available next to the clock icon:





When the user clicks on “show old activities”, all activities that were entered for the operator in the past, but have been since deleted, are included in the activity list of the operator entry:



The screenshot displays the TRACES interface for operator management, divided into three main sections:

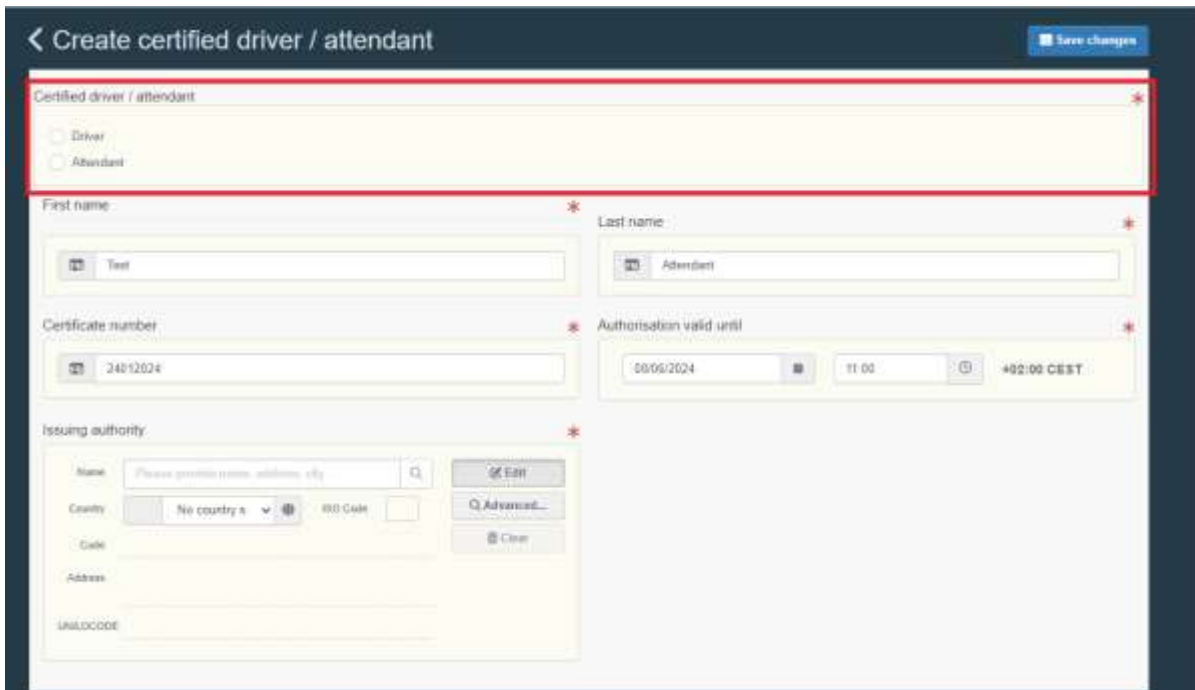
- Animal OTH-OPER Other operators:** Shows an identifier field, a '+ Add activity' button, and a list of operators. One operator, 'Importer', is listed with a 'New' status.
- Organic ORGANIC\_IMPORTER Organic Importer:** Shows an identifier field, a '+ Add activity' button, and a list of operators. One operator, 'Organic Importer', is listed with a 'Valid' status.
- Old Operator Activities:** A section highlighted with a red border, containing a table of past activities that have been deleted.

Activity	Status	Identifier	Details	Remarks
Animal OTH-OPER Importer Importer	Deleted			

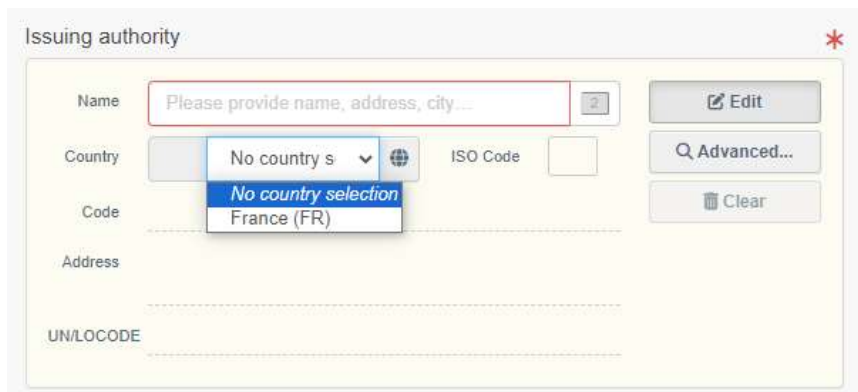
## Certified drivers/attendants

### ➔ Improvements to the entry form

A new mandatory box has been added to the form for the creation of a new certified driver/attendant. Inside the box, the user needs to select, if the new entry concerns a driver or an attendant:



Moreover, the selection of the issuing authority has been restricted to authorities based in the country of the LMS NCP/LCP user completing the form:

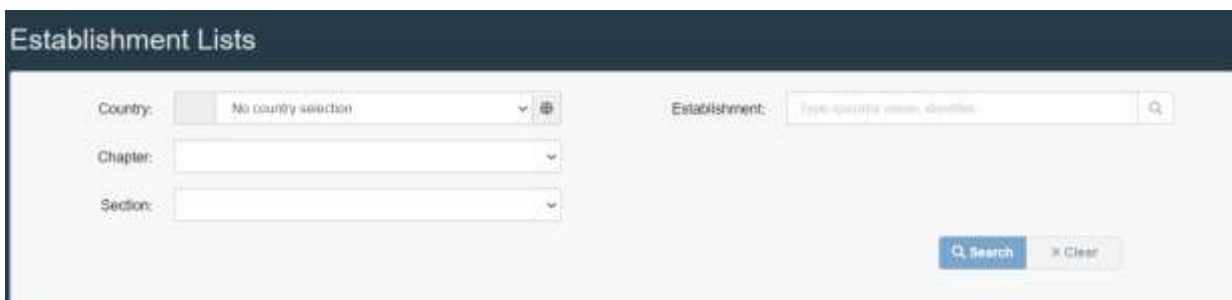


Note: In case the user completing the entry is an LCP user, they can only select their own local authority as issuing authority. In case the user completing the entry has a role as NCP they can select all LCP under their responsibility as issuing authority.

## Establishment List

### ➔ Updated search function

The Establishment Lists search has been simplified for faster results and users can now also search by the name or identifier of an establishment:



All the lists won't be loaded upon opening this interface, the system will oblige the user to select a country before performing a search.

Moreover, the search of historical versions of lists of establishments has been disabled from this interface because the authorities will have the option to consult the operators' "old sections/activities" as described in the "Operator management" section of this release note.

Furthermore, from this release onward the Establishments lists data will be synchronised in real time with the data available in the main operators' menu of TRACES. This will prevent discrepancies between the lists of approved establishments and the main operators' menu. As a result, of this improvement the nightly refresh of the lists will no longer be required and following the publication of an amendment list will automatically update the relevant list.

## Organic

### ➔ **Bug fix: Control Body Operator Management**

The issue that blocked Control Body users from updating the details of an operator with multiple Organic Operator Certificates from different Control Bodies has been fixed.

All control body users can now manage operators for which they have issued an Organic Operator Certificate or for which they are listed as the validating control body for COI related Organic Activities (Organic Importer/Operator).'