

TRACES Release Note - V.6.11.0

April 2024

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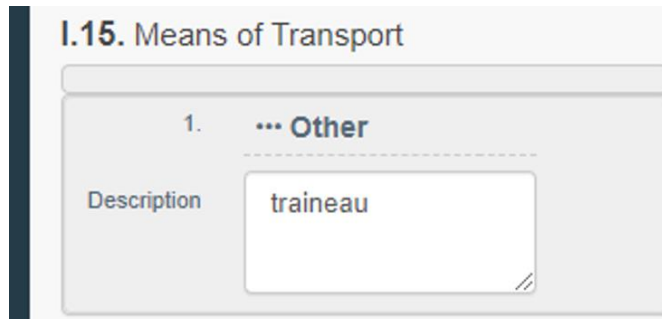
EU INTRA

➔ Improvement: New options included as Means of Transport:

Two new options have been included as Means of Transport in INTRA certificates, “On foot” and “Other”

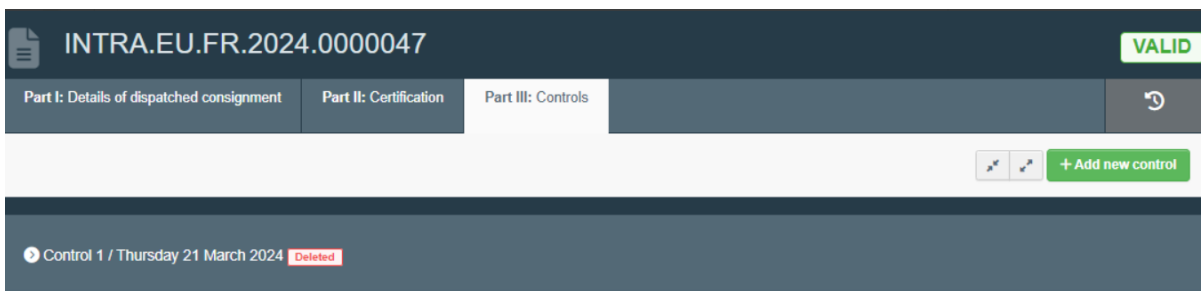


When the option “other” is selected, a mandatory description box opens



➔ Improvement: New status “DELETED” for an EU INTRA control:

This improvement will allow authorities/AVOs to delete a control that has been recorded in Part III of an EU INTRA. Once a “Control” is deleted, it will not be visible in the PDF version of the INTRA certificate and it will not be possible to restore it.



➔ Part III of INTRA certificates adapted for consignments not subject to Welfare checks

Fields relevant for Animal welfare checks, III.5 (box “Number of animals checked”), III.7, III.8, III.10 and III.12 will not be available for movements of consignments of animals and goods not falling under the rules of Regulation 1/2005 (e.g. embryo, semen and some products). For live animals not mentioned in Regulation 1/2005, these checks will remain available but not mandatory. cf below:

- III.5 Number of animals checked

III.5. Physical check *

Yes No
 Satisfactory Not satisfactory

Number of animals checked units

- III.7 Welfare checks
- III.8 Non-compliance with welfare legislation

III.7. Welfare check

Yes No
 Satisfactory Not satisfactory

III.8. Non-compliance with welfare legislation

Additional provisions for long journeys
 Driver certificate of competence
 Fitness for transport
 Journey log records
 Journey time limits
 Means of transport
 Other
 Space allowances
 Transport practices
 Transport's authorisation

- III.10 Impact of the transport on animals
- III.12 Follow-up of quarantine or isolation

III.10. Impact of the transport on animals

Number of dead animals Unit ▾

Number of unfit animals Unit ▾

Number of birth or abortion units

III.12. Follow-up of quarantine or isolation

Humane killing/Euthanasia
 Release

NB. These fields will not be displayed in the online certificate but will appear empty in the corresponding PDF.

➔ New options added in box III.9 of INTRA certificates - Non-compliance with Health Legislation

To declare a consignment the authorities can select two new options in Part III Controls of an EU INTRA:

- **Other-Non-arrival of the consignment**, to specify that the expected consignment never arrived at destination.
- **Other**, when none of the non-compliance reasons apply (this will open a free text box to allow to specify).

III.9. Non-compliance with health legislation

- Absence of additional animal health guarantees for Category C diseases
- Diseased or suspect animal
- Invalid address of destination
- Invalid or absence of certificate
- Invalid proof of transporter's registration
- Mis-match between identity and accompanying documents
- Missing or non-compliant identification
- Non approved region/zone/compartament
- Non authorised movement
- Non-approved establishment
- Non-compliance with national measures
- Other

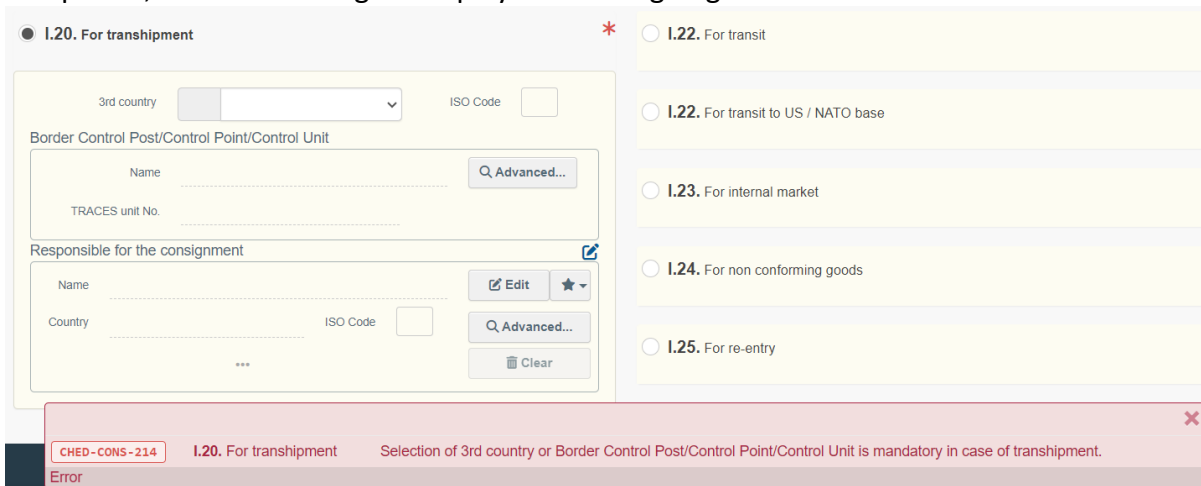
Other - Non-arrival of the consignment

- Prohibited species
- Unsatisfactory test result(s)

CHED

➔ New validation rule for transhipment

In cases where box I.20 “for transhipment” is selected, it is now mandatory to fill either the 3rd Country or the Border Control Post/Control Point/Control Unit. When none of these are completed, an error message is displayed when signing the CHED:



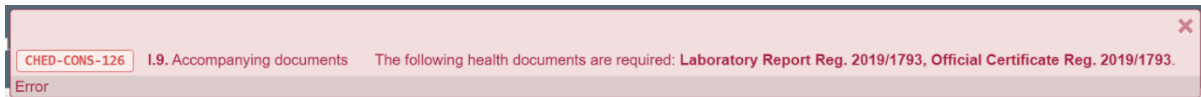
CHED-D improvements

➔ New mandatory documents to be selected in field I.9

The relevant combinations of commodities and countries of origin that are listed in the Annexes of the Commission Implementing Regulation (EU) 2019/1793 and of the Commission Implementing Regulation (EU) 2020/1158, will now require specific mandatory documents to be attached and uploaded in the field I.9 of the CHED-D. In particular, the selection of the concerned commodities and countries of origin will require the following documents:

- Laboratory Report Reg. 2019/1793 and Official Certificate Reg. 2019/1793;
- Laboratory Report Reg. 2020/1158 and Official Certificate Reg. 2020/1158.

If not selected, the system will automatically deliver an error message when trying to save as a draft or to submit Part I of the CHED-D, informing the user about the necessity to upload field I.9 the relevant documents.



EU EXPORT

➔ An Appointed Veterinary Officer (AVO) can sign electronically an EU EXPORT certificate

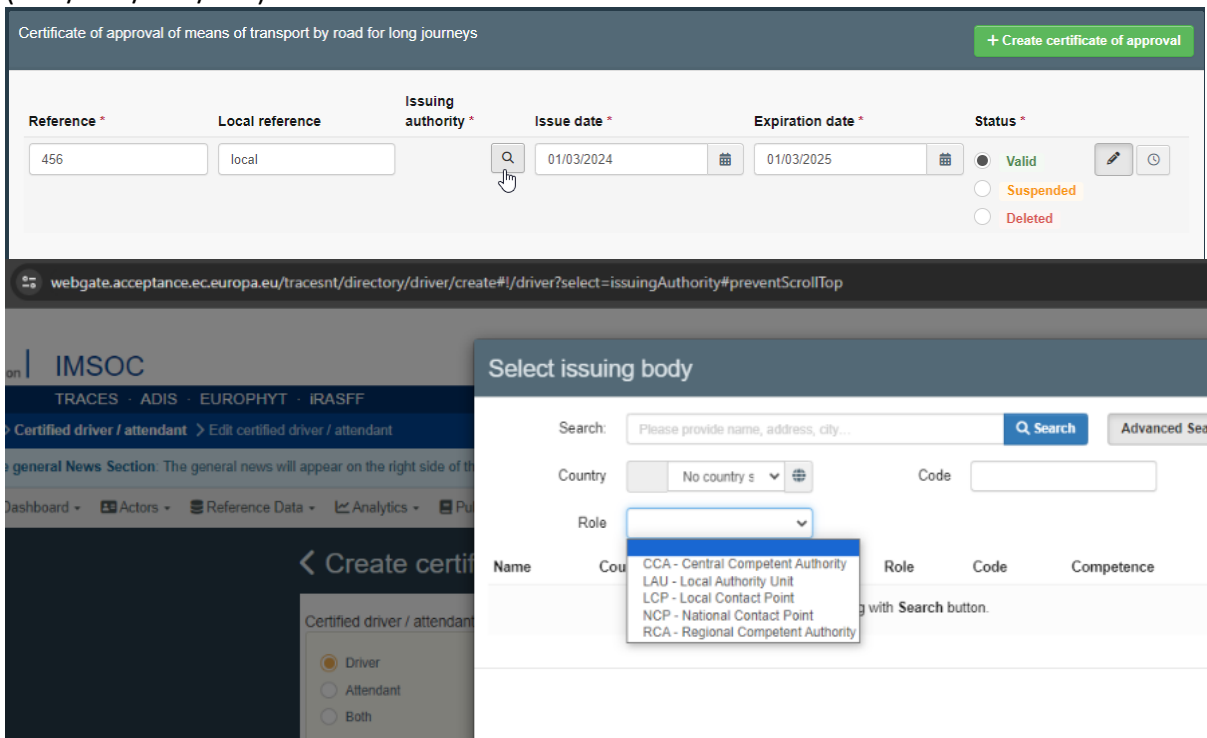
With this release, AVO officers have been enabled to electronically sign an EU EXPORT certificates, provided that the AVOs' responsible authority is also enabled to sign electronically in TRACES.

NB, like the LAU officers, the admin user of the AVO needs to delegate the use of the e-seal to the AVO.

Certified Drivers/Attendants

➔ Improvement: EU National Contact Points can select responsible authority of the country for certifying drivers or attendants

When creating the certificate of approval linked to the vehicle registered to one of the sections REG-TRANS_AUTH-I, REG-TRANS_AUTH-II , an EU NCP user can manage the Drivers and Attendants, and is able to select the issuing authority for the certificate of approval linked to the vehicle (trailer/truck) from any of the country's authorities (CCA/RCA/LAU/LCP).

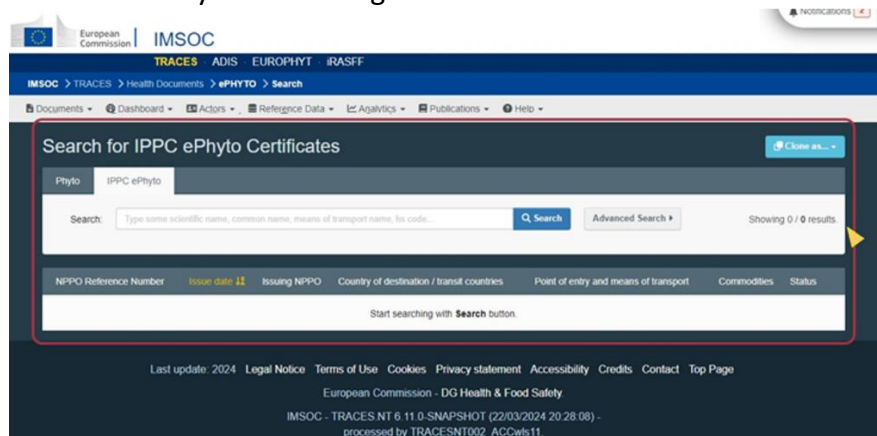


The screenshot displays the TRACES interface for creating a certificate of approval. The main form includes fields for Reference (456), Local reference (local), Issuing authority (with a search icon), Issue date (01/03/2024), Expiration date (01/03/2025), and Status (Valid, Suspended, Deleted). A modal dialog titled 'Select issuing body' is open, showing a search bar and a dropdown menu for Country (No country s). The Role dropdown is open, listing the following options: CCA - Central Competent Authority, LAU - Local Authority Unit, LCP - Local Contact Point, NCP - National Contact Point, and RCA - Regional Competent Authority. The dialog also includes a table with columns for Name, Country, Role, Code, and Competence, and a search button.

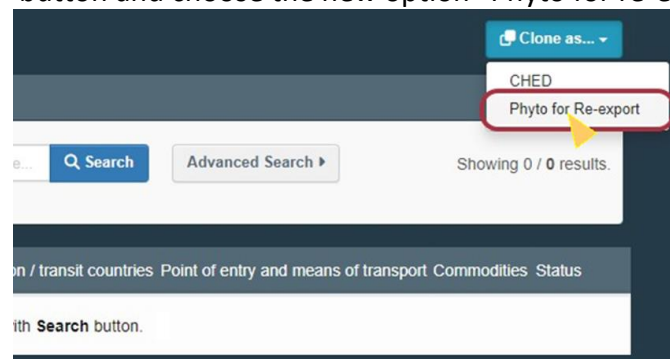
PHYTO/IPPC ePhyto

➔ PHYTO for re-export from an IPPC ePhyto

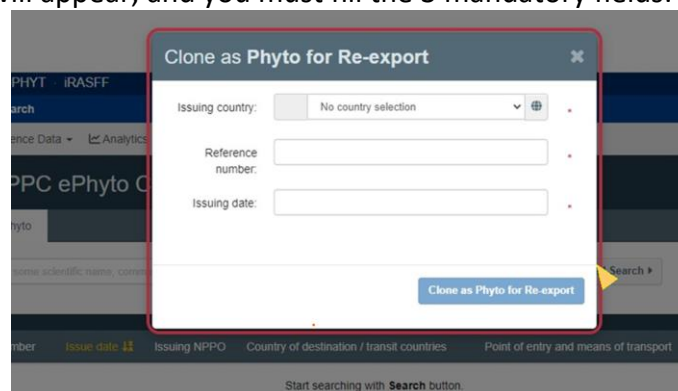
It is now possible to create a re-export phytosanitary certificate from an existing IPPC ePhyto. From the IPPC ePhyto search engine:



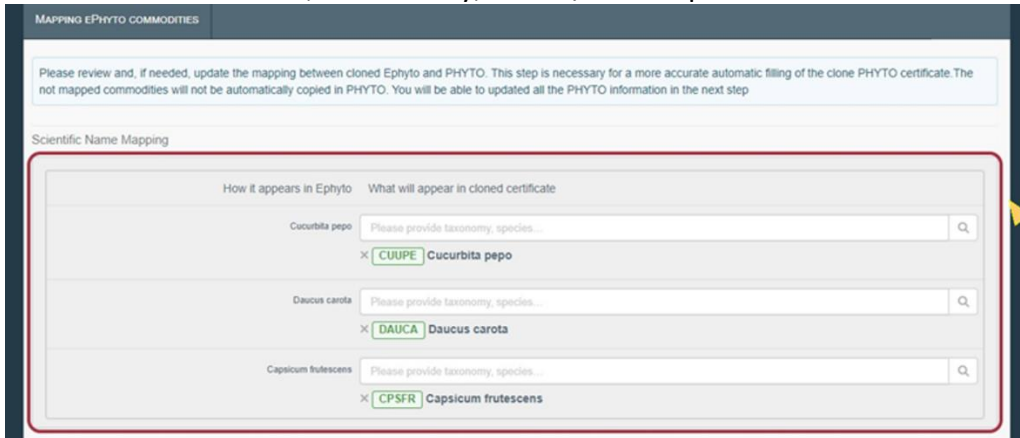
Click on "clone as..." button and choose the new option "Phyto for re-export":



A pop-up window will appear, and you must fill the 3 mandatory fields:



An intermediate window “mapping ePhyto commodities” will show up. You must verify that the information is correct and, if necessary, to add/delete species:



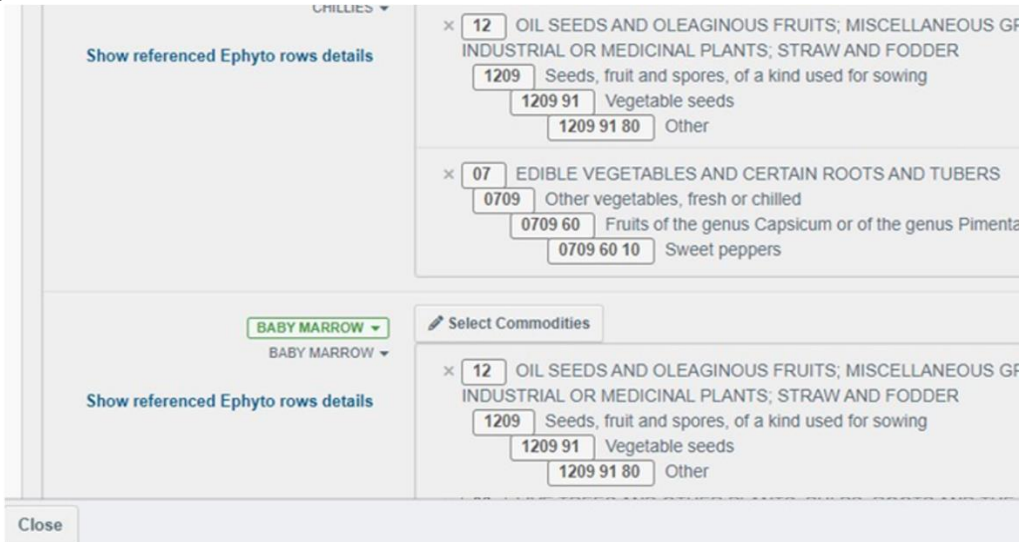
MAPPING EPHYTO COMMODITIES

Please review and, if needed, update the mapping between cloned Ephyto and PHYTO. This step is necessary for a more accurate automatic filling of the clone PHYTO certificate. The not mapped commodities will not be automatically copied in PHYTO. You will be able to updated all the PHYTO information in the next step

Scientific Name Mapping

How it appears in Ephyto	What will appear in cloned certificate
Cucurbita pepo	<input type="text" value="Please provide taxonomy, species..."/> × CUUPE Cucurbita pepo
Daucus carota	<input type="text" value="Please provide taxonomy, species..."/> × DAUCA Daucus carota
Capsicum frutescens	<input type="text" value="Please provide taxonomy, species..."/> × CPSFR Capsicum frutescens

To add/delete commodities:



CHILLIES

Show referenced Ephyto rows details

- × **12** OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GF INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER
 - 1209** Seeds, fruit and spores, of a kind used for sowing
 - 1209 91** Vegetable seeds
 - 1209 91 80** Other
- × **07** EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
 - 0709** Other vegetables, fresh or chilled
 - 0709 60** Fruits of the genus Capsicum or of the genus Pimenta
 - 0709 60 10** Sweet peppers

BABY MARROW ▼
BABY MARROW ▼

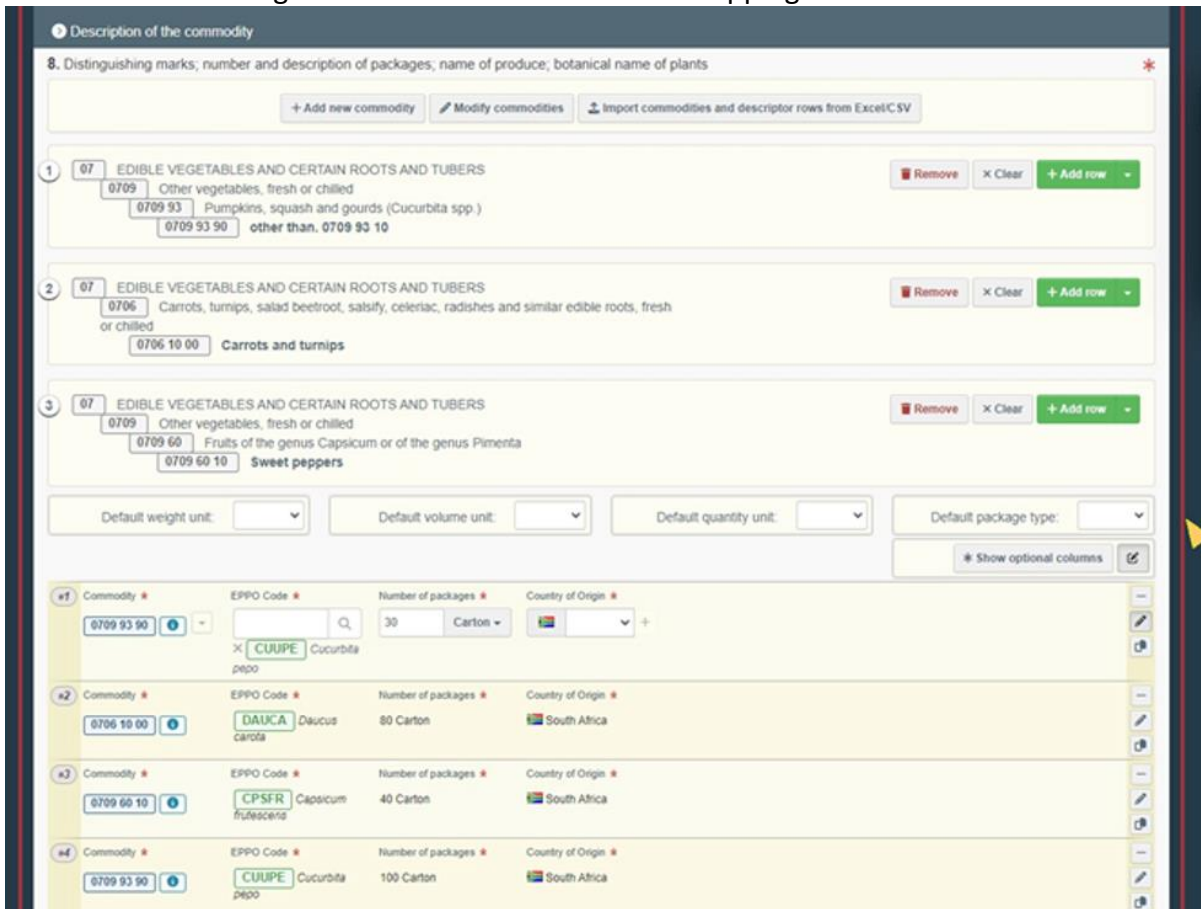
Show referenced Ephyto rows details

Select Commodities

- × **12** OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GF INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER
 - 1209** Seeds, fruit and spores, of a kind used for sowing
 - 1209 91** Vegetable seeds
 - 1209 91 80** Other

Close

When the mapping is complete, submit the application. A new certificate for re-export will be created containing all the information's from the mapping:



8. Distinguishing marks; number and description of packages; name of produce; botanical name of plants

+ Add new commodity Modify commodities Import commodities and descriptor rows from Excel/CSV

- 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS

0709 Other vegetables, fresh or chilled

0709 93 Pumpkins, squash and gourds (Cucurbita spp.)

0709 93 90 other than, 0709 93 10
- 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS

0706 Carrots, turnips, salad beetroot, salsify, celeriac, radishes and similar edible roots, fresh or chilled

0706 10 00 Carrots and turnips
- 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS

0709 Other vegetables, fresh or chilled

0709 60 Fruits of the genus Capsicum or of the genus Pimenta

0709 60 10 Sweet peppers

Default weight unit: Default volume unit: Default quantity unit: Default package type: Show optional columns

#	Commodity	Eppo Code	Number of packages	Country of Origin
#1	0709 93 90 Cucurbita pepo	CUUPE	30 Carton	South Africa
#2	0706 10 00 Daucus carota	DAUCA	80 Carton	South Africa
#3	0709 60 10 Capsicum frutescens	CPSFR	40 Carton	South Africa
#4	0709 93 90 Cucurbita pepo	CUUPE	100 Carton	South Africa

And the link with the original IPPC ePhyto will be created and will show up in the "links" field and in box 10:

10. This is to certify

- that the plants, plant products or other regulated articles described above were imported into (country of re-export) from **South Africa** (country of origin) covered by phytosanitary certificate No **NPPO-ZA/2024/3/11** ...
- that they are
- that based on
- that during storage in (country of re-export) the consignment has not been subject to the risk of infestation or infection.

This original phytosanitary certificate will appear in box 10 in the PDF:

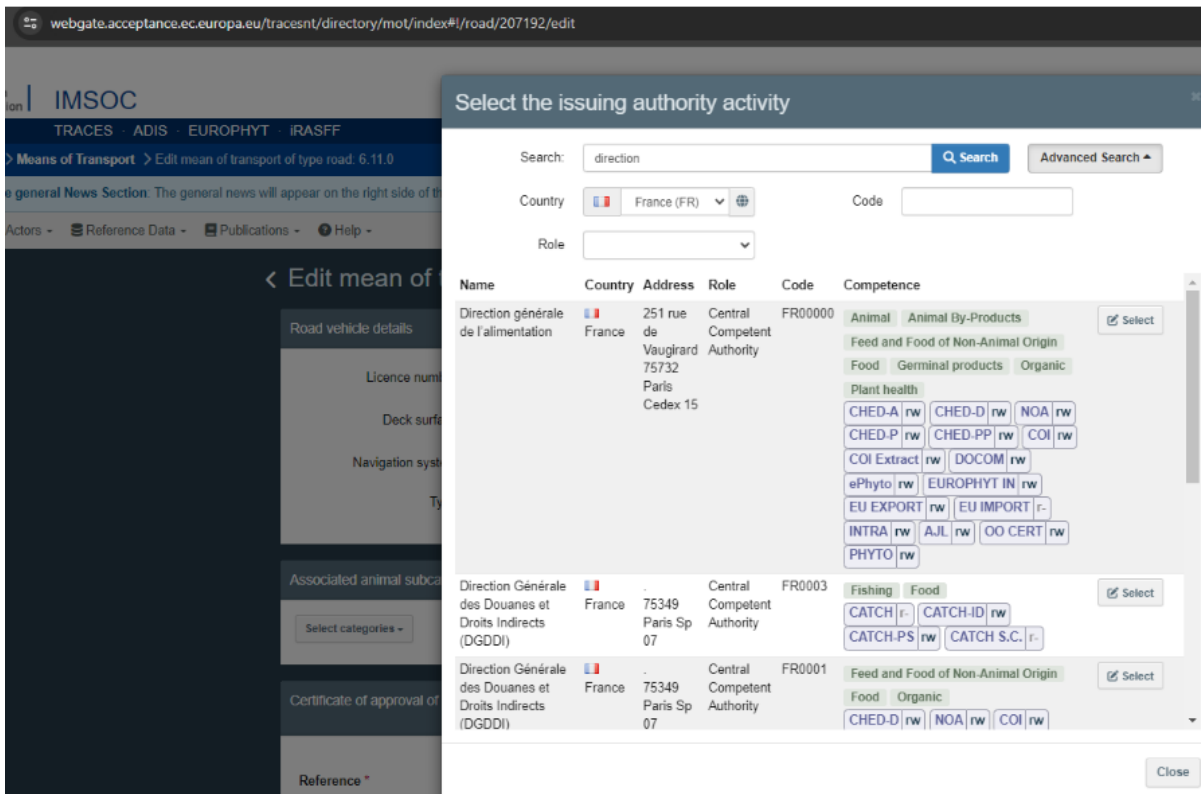
10. This is to certify

- that the plants, plant products or other regulated articles described above were imported into **France** (country of re-export)
- from **South Africa** (country of origin) covered by phytosanitary certificate No **NPPO-ZA/2024/3/118**....
- (*) original Certified True Copy of which is attached to this certificate

Means of Transport

- ➔ **Creation of a certificate of approval of means of transport by road for long journeys: the search function for the issuing authority has been improved:**

An advanced search option was added in the certificate for approval creation page to facilitate the search of the issuing authority:



Name	Country	Address	Role	Code	Competence
Direction générale de l'alimentation	France	251 rue de Vaugrard 75732 Paris Cedex 15	Central Competent Authority	FR00000	Animal, Animal By-Products, Feed and Food of Non-Animal Origin, Food, Germinal products, Organic, Plant health, CHED-A, CHED-D, NOA, CHED-P, CHED-PP, COI, COI Extract, DOCOM, ePhyto, EUROPHYT IN, EU EXPORT, EU IMPORT, INTRA, A.J.L, OO CERT, PHYTO
Direction Générale des Douanes et Droits Indirects (DGDDI)	France	75349 Paris Sp 07	Central Competent Authority	FR0003	Fishing, Food, CATCH, CATCH-ID, CATCH-PS, CATCH S.C.
Direction Générale des Douanes et Droits Indirects (DGDDI)	France	75349 Paris Sp 07	Central Competent Authority	FR0001	Feed and Food of Non-Animal Origin, Food, Organic, CHED-D, NOA, COI

COI

- ➔ **Improvements: When replacing a COI, the system will automatically request new CN code if the old one is deleted.**

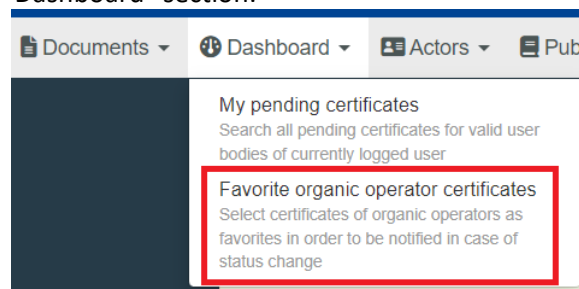
When an CN code was removed from the database, it was not possible to replace ongoing documents with that CN code.

The bug has been fixed and upon the replacement of the document the system will request a new CN code to replace the outdated one instead of displaying an error.

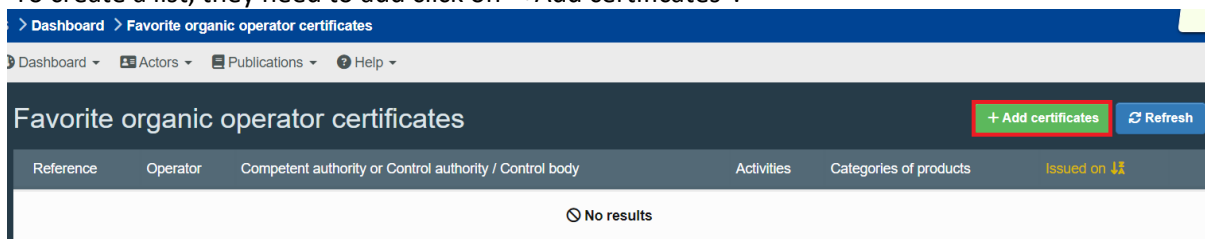
Organic Operator Certificate

➔ Improvement: New dashboard for favourite organic operator certificates

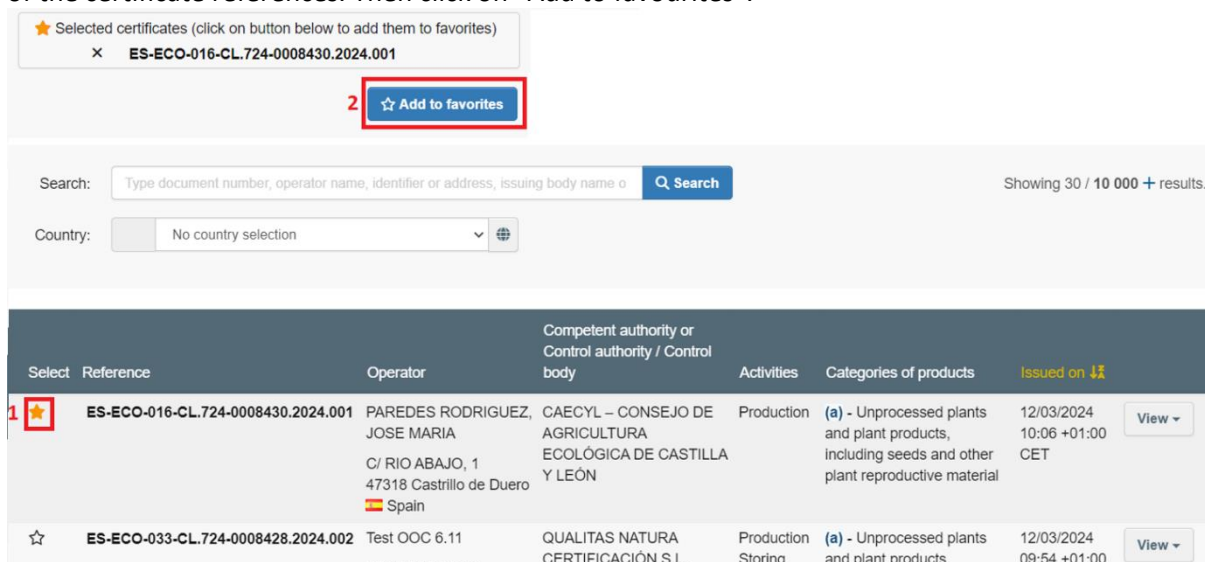
Operator users can create a list of “favourite” Organic Operators Certificates so that they can be notified when they undergo some changes. This list displays only certificates in status Issued. They can access it via the “Dashboard” section:




To create a list, they need to add click on “+Add certificates”.



Then they need to search for the certificates and mark them by clicking on the star at the left of each of the certificate references. Then click on “Add to favourites”.




By clicking on “Refresh”, the newly added certificates will be displayed in the list. The possible actions are to view the “PDF certificate” and to “Remove” the certificate from the list:



Whenever a certificate is reissued, the list will be updated automatically, so that always the latest version is displayed.

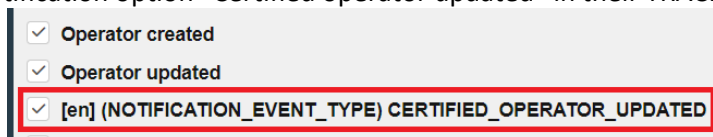
Operator users can choose to be notified when their favorite certificates are modified. They need to activate the new notification option “Organic Operator Certificate favourite changed” in their TRACES profile page:



➔ Improvement: New notification for Control Bodies on certified organic operator modifications

The new notification option “certified operator updated” will notify Control Bodies whenever there is a change within an operator that has a certified organic activity. Note that this only applies to changes to the operator itself and specifically: operator details, operator identifiers and addresses. No notifications are sent if an existing activity is updated/deleted or a new one is created.

Control Body users can choose to be notified when an operator has been modified. They need to activate the new notification option “Certified operator updated” in their TRACES profile page:



➔ OOC Web Services Changes

The element “Surface” in field “II.3 - Information on the land” is no longer mandatory.

➔ OOC – additional countries extension for Operators


Extend Operator main contact details with an option to list "Additional countries with organic activity for Control Bodies certifying operator who have land in more than one EU members states:

Test Operator

Last modified by: Issuing Body ANNEX FOUR USER THR

Operator Details

Name *

Country  Spain (ES) *

Phone

Operator Identifiers

No identifiers

Additional countries with organic activity