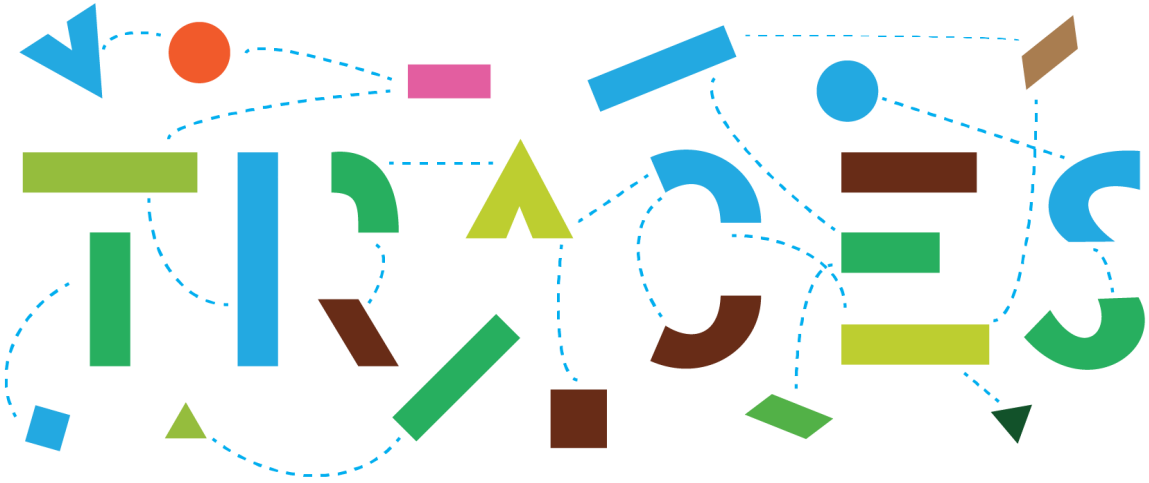

TRACES Release Note - V.6.5.0

July 2022

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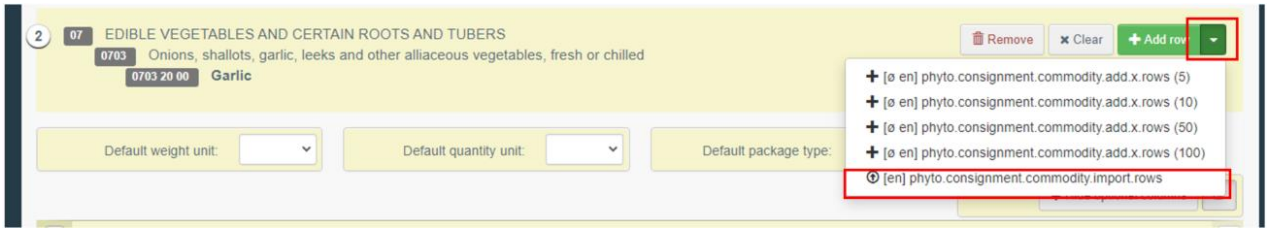
PHYTO

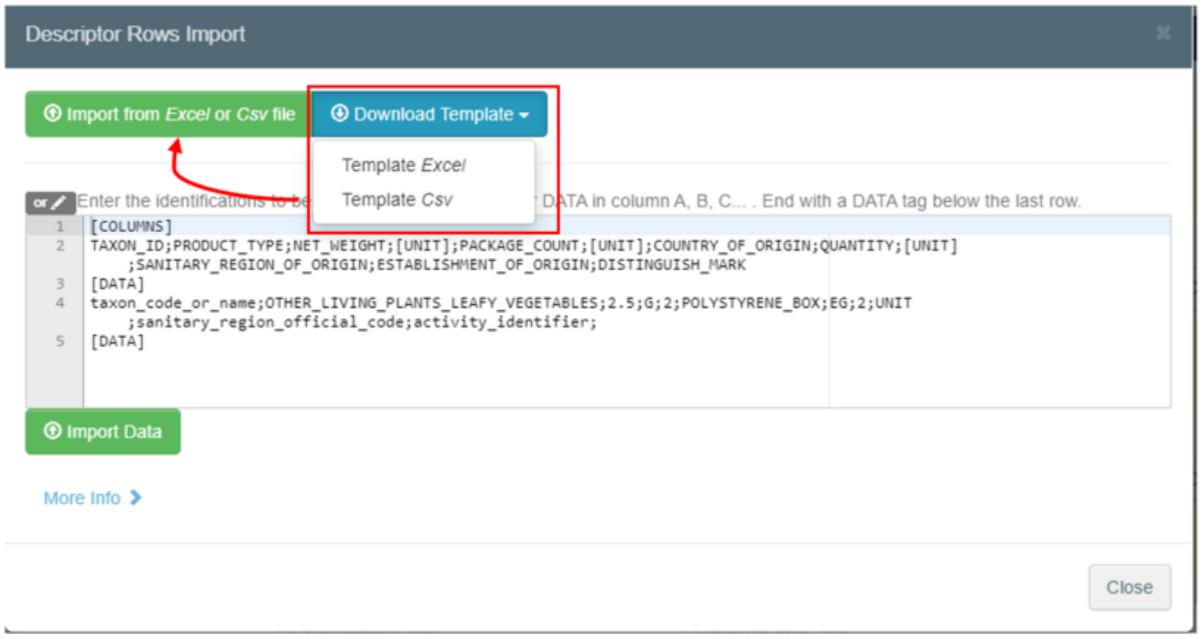
1- CSV/EXCEL import of commodity description rows

The tool to import a pre-filled excel/csv file to describe the commodity rows has been extended to the PHYTO module. This functionality was already available on INTRA and IMPORT modules.

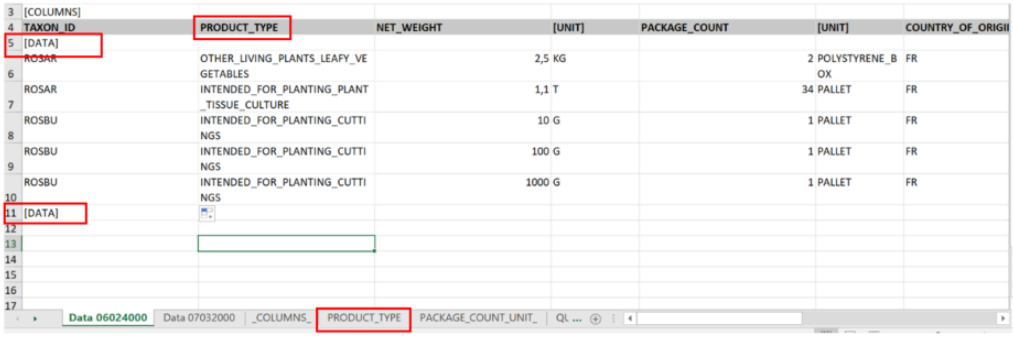
From the CN code(s) selected, click on the little arrow next to the “add row” option and then click on the “import rows” option:



The option to download a template (Excel or Csv) becomes available. This template, when completed, can be imported afterwards to automatically fill and generate all the necessary rows:



To complete the Excel, you will have to look at the working sheets that are available to fill in the columns with the correct values (see PRODUCT_TYPE) and make sure that the "[DATA]" cell opens and closes the working sheet:



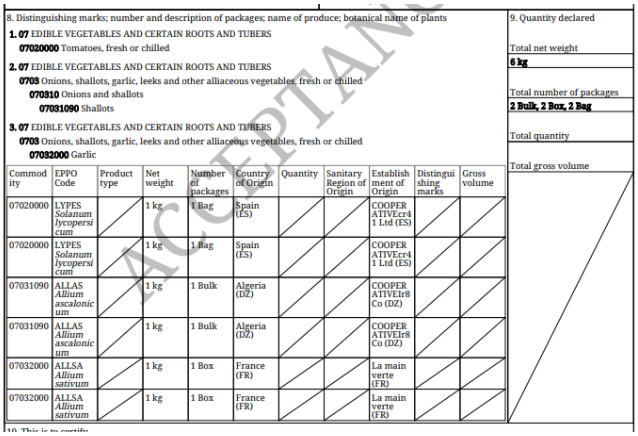
3	[COLUMNS]					
4	TAXON_ID	PRODUCT_TYPE	NET_WEIGHT	[UNIT]	PACKAGE_COUNT	[UNIT]	COUNTRY_OF_ORIGI
5	[DATA]					
6	ROSAR	OTHER_LIVING_PLANTS_LEAFY_VEGETABLES	2,5 KG		2 POLYSTYRENE_BOX	FR
7	ROSAR	INTENDED_FOR_PLANTING_PLANT_TISSUE_CULTURE	1,1 T		34 PALLET	FR
8	ROSBU	INTENDED_FOR_PLANTING_CUTTINGS	10 G		1 PALLET	FR
9	ROSBU	INTENDED_FOR_PLANTING_CUTTINGS	100 G		1 PALLET	FR
10	ROSBU	INTENDED_FOR_PLANTING_CUTTINGS	1000 G		1 PALLET	FR
11	[DATA]					
12						
13						
14						
15						
16						
17						

Data 06024000 | Data 07032000 | _COLUMNS_ | PRODUCT_TYPE | PACKAGE_COUNT_UNIT_ | QL ...

You can prepare as many working sheets as you like for as many CN codes that need to be described. However, the working sheet uploaded is the one in first position, meaning that you'll have to switch the working sheets to describe a different CN code:

2- PDF adaptations

- A strike out will be applied for all empty optional boxes:



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

1. 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
07020000 Tomatoes, fresh or chilled

2. 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
0703 Onions, shallots, garlic, leeks and other alliaceous vegetables, fresh or chilled
070310 Onions and shallots
07031090 Shallots

3. 07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS
0703 Onions, shallots, garlic, leeks and other alliaceous vegetables, fresh or chilled
07032000 Garlic

9. Quantity declared

Total net weight
6 kg

Total number of packages
2 Bulk, 2 Box, 2 Bag

Total quantity

Total gross volume

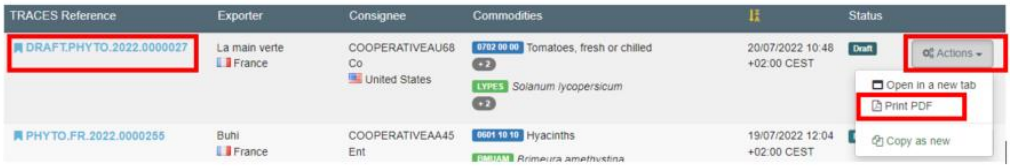
Commodity	EPPO Code	Product type	Net weight	Number of packages	Country of Origin	Quantity	Sanitary Region of Origin	Establishment of Origin	Distinguishing marks	Gross volume
07020000	LYPES *Solanum lycopersicum*		1 kg	1 Bag	Spain (ES)			COOPERATIVEcr41 Ltd (ES)		
07020000	LYPES *Solanum lycopersicum*		1 kg	1 Bag	Spain (ES)			COOPERATIVEcr41 Ltd (ES)		
07031090	ALLAS *Allium ascalonicum*		1 kg	1 Bulk	Algeria (DZ)			COOPERATIVEr6 Co (DZ)		
07031090	ALLAS *Allium ascalonicum*		1 kg	1 Bulk	Algeria (DZ)			COOPERATIVEr6 Co (DZ)		
07032000	ALLSA *Allium sativum*		1 kg	1 Box	France (FR)			La main verte (FR)		
07032000	ALLSA *Allium sativum*		1 kg	1 Box	France (FR)			La main verte (FR)		

ACCEPTANCE

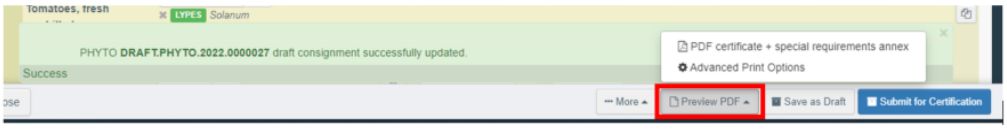
- Latin names will be in italic.
- The text in the additional declaration will no longer be underlined.
- The number of empty pages will be reduced.

3- Possibility to print a PHYTO in status draft

It will now be possible to print a PHYTO in status “draft” directly from the search screen by clicking on “actions” and then “print PDF”:



And from inside the PHYTO itself by clicking on preview PDF:



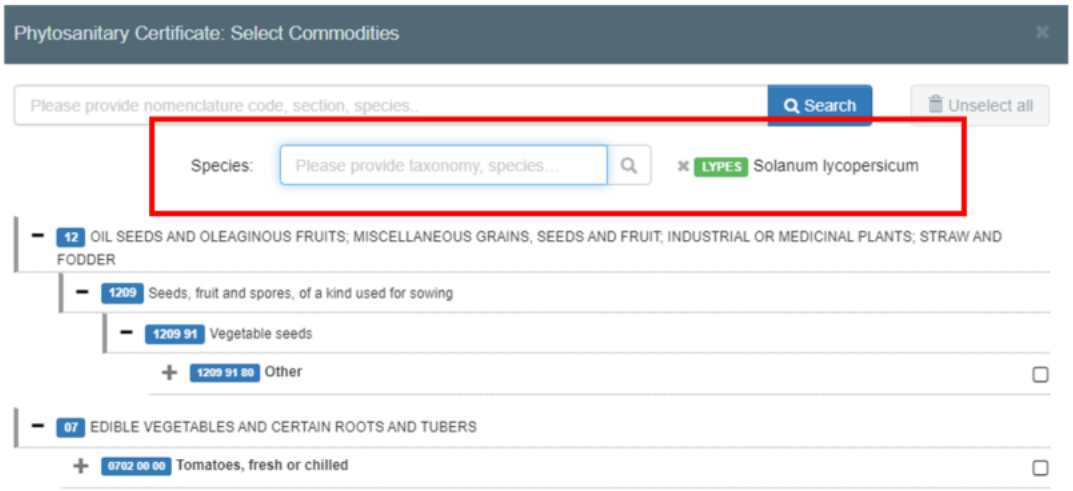
4- Three decimals allowed in the net weight and volume fields

Commodity	EPPO Code	Product type	Net weight	Number of packages	Country of Origin	Quantity	Sanitary Region of Origin	Establishment of Origin	Distinguishing marks	Gross volume
07020000	LYPES *Solanum lycopersicum*		1.123 kg	4 Box	France (FR)			La main verte (FR)		0.123 m3
07032000	1ALLG *Allium*	Intended for planting: others	123.456 t	34 Can	Antigua And Barbuda (AG)					0.001
07039000	ALLPO *Allium porrum*	Intended for planting: plant tissue culture	0.001 kg	4 Bottle, flask and other glass packages	Australia (AU)					5.555 L

ACER

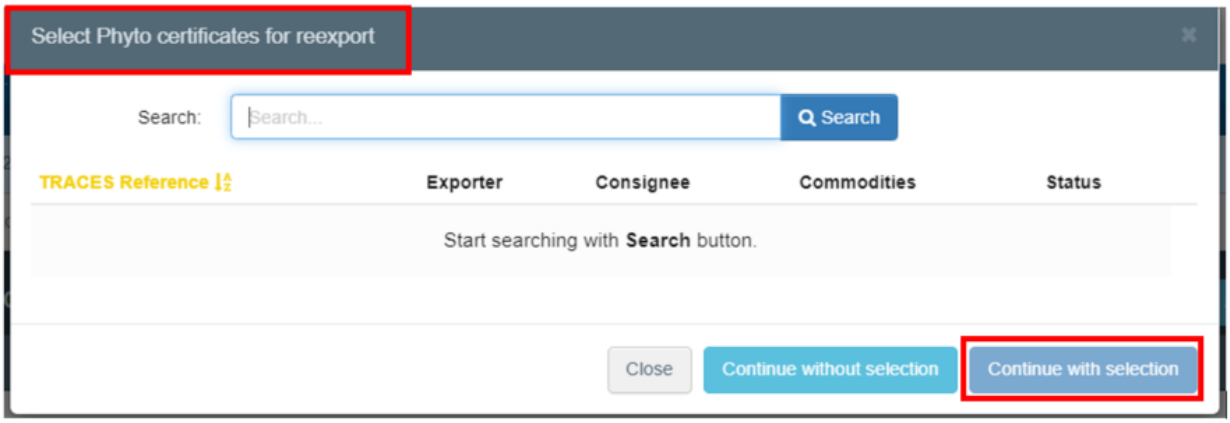
5- CN code search by species is functional again

It will be possible to search by species for the relevant CN codes that apply:

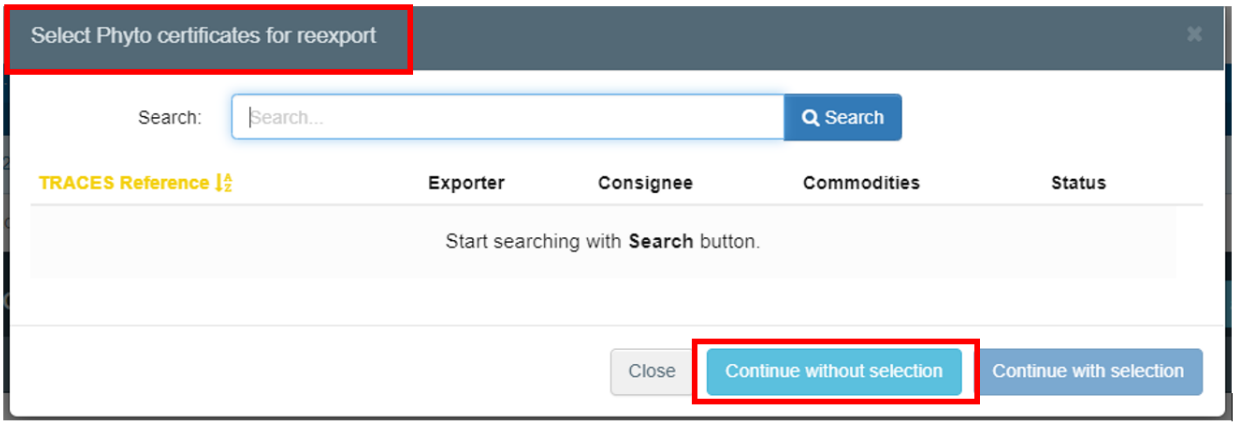


6- The certificate reference number of the accompanying phytosanitary certificate(s) will be copied in the PDF of the re-export PHYTOs that is created *without selection* (not linked to an existing PHYTO created in TRACES).

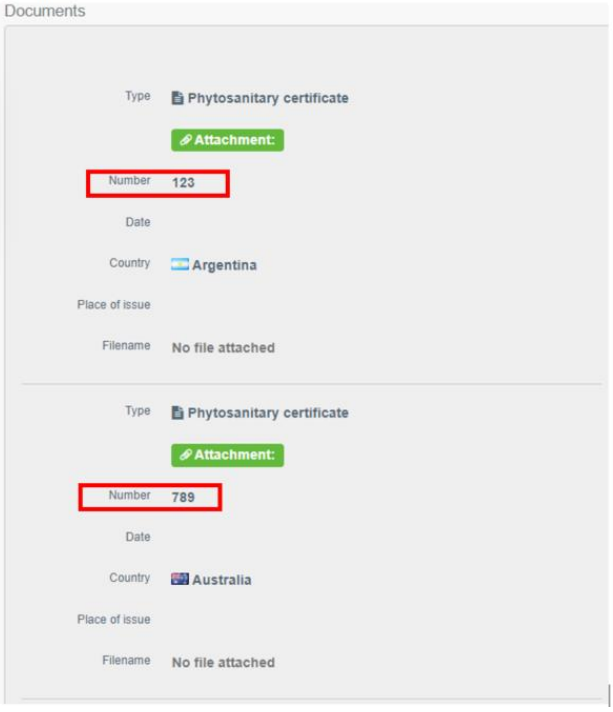
Until now, the reference of the original PHYTO was copied in box 10 only if the re-export PHYTOs was created with a selection of PHYTO(s) (created in TRACES):



From now on, the references of the phytosanitary certificate(s) (or origin certificate(s)) in the "Documents" field that are accompanying the consignment will also be copied in the PDF:

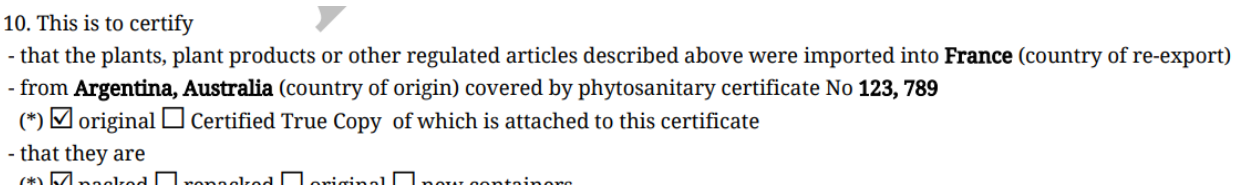


If you add any document type "phytosanitary certificate" or "origin certificate" in the document field, (e.g. paper certificates):



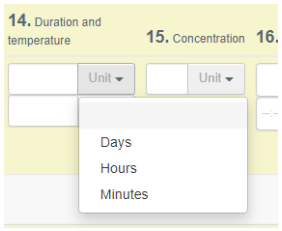
The references will be automatically copied in box 10:

And it they will be shown in the PDF as well:

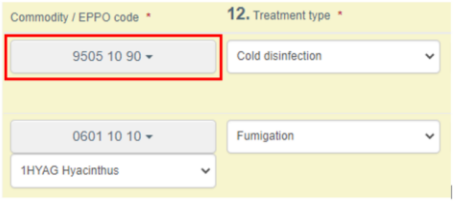


7- Disinfection and disinfestation treatment

- **Field 14** (Duration and temperature) is now bigger and minutes/hours/days can be selected as units:



- It is now possible to select a treatment for a commodity without EPPO code/species:



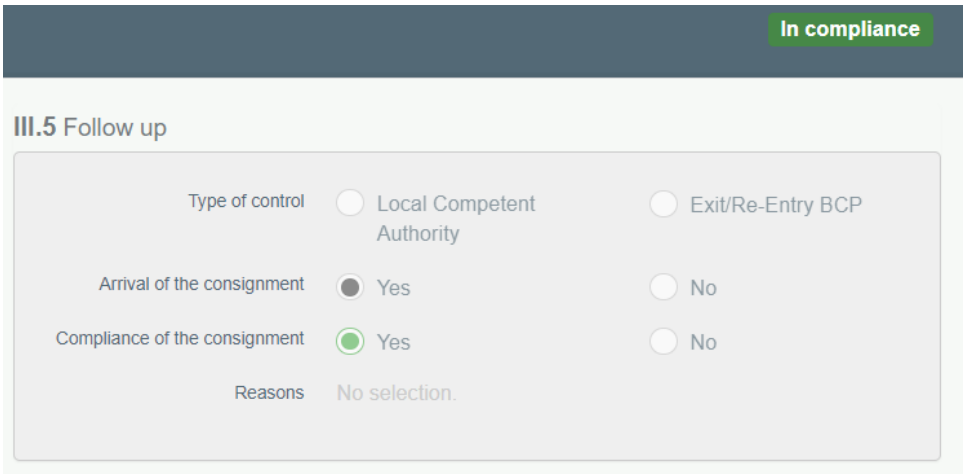
- The bug that caused a row mismatch on the PDF treatment rows (12-17) has been fixed by numbering all rows:

DISINFESTATION AND/OR DISINFECTION TREATMENT	
12. Treatment type 1. Chemical pressure impregnation 2. Cold disinfection 3. Cold treatment 4. Debarking 5. Devitalization	
13. Chemical (active ingredient) 1. 2,5-Dichlorobenzoic acid methylester 2. Acibenzolar-S-methyl (benzothiadiazole) 3. (E)-5-Decen-1-ol 4. (E,E)-7,9-Dodecadien-1-yl acetate 5. (E,Z)-7,9-Dodecadien-1-yl acetate	14. Duration and temperature 1. 1 Hours / 1 °C 2. 2 Hours / 2 °F 3. 3 Hours / 3 °F 4. 4 Hours / 4 °C 5. 5 Hours / 5
15. Concentration 1. 1 2. 2 3. 3 4. 4 5. 5	16. Date 1. 04 July 2022 10:00:00 +0200 CEST 2. 05 July 2022 11:00:00 +0200 CEST 3. 06 July 2022 12:05:00 +0200 CEST 4. 07 July 2022 13:10:00 +0200 CEST 5. 08 July 2022 14:35:00 +0200 CEST
17. Additional information 1. 1 2. 2 3. 3 4. 4 5. 5	

BUG FIXING

1- DOCOM-Error 403

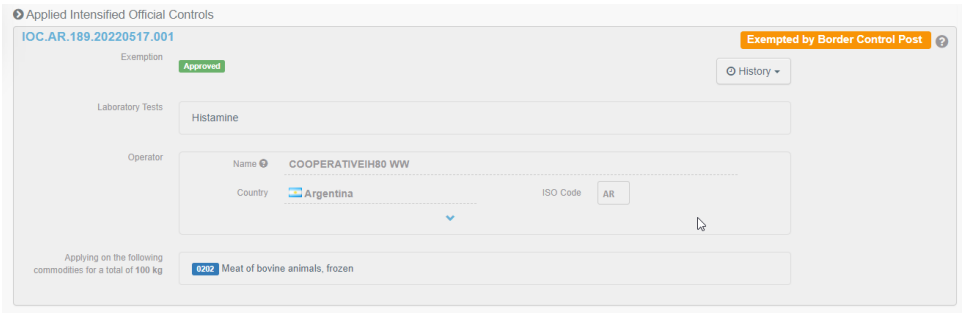
The operator indicated as the Place of destination within a DOCOM can now issue a Follow-up:



Note that, as the "Follow-up" is performed by an operator, the "type of control" will remain empty.

2- CHEDP - Exemption of Intensified Official Controls not visible to BCP officer

A Border Control Post Officer is now able to see when an exemption has been granted by the "Intensified Official Controls National Contact Point" (IOC NCP), and to complete the CHEDP.



3- Management of operators - Authority cannot delete activity in status “NEW” for operator in another country.

An Authority user cannot delete an activity in status “NEW” of an operator located in a different country, except when this new activity has been created by that Authority.

4- Operators with confidential address: Address will not appear in establishment listings available to the public.

5- Section QUR: address of operators listed in this section will be visible again.

NB, this section is not published, operators are available only within the main “operators” menu of TRACES.

DOCOM

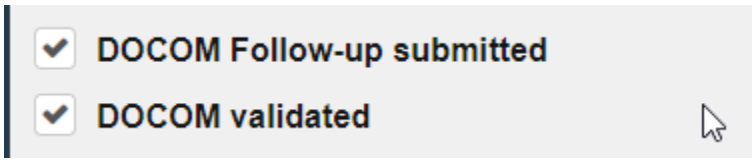
1- DOCOM notifications

Two kinds of notifications are now available for Authorities and Operators.

The “DOCOM validated” will be sent to the operators:

- Consignee, box I.5.
- Transporter, box I.17.
- Place of Destination, box I.13, and its responsible authorities.

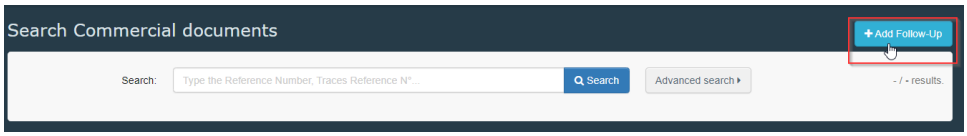
The “DOCOM Follow-up” will be sent to the authority indicated in box I.4 Local competent authority, and only when the follow-up indicates an issue, i.e. non-conformity or non-arrival of consignment.These notifications may be deactivated through the “Edit Your Profile” menu

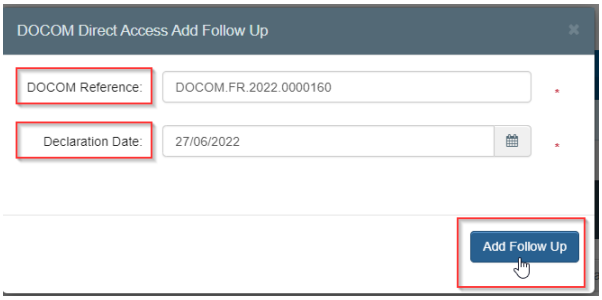


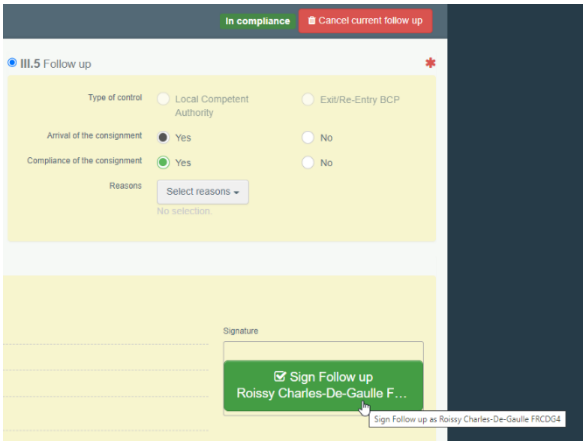
2- "Direct Access" for LAU and BCP authorities to add Follow-up on a DOCOM

- For **Local authorities**: in case the consignment has arrived in a different Place of destination or in case of a control during the travel when the transit Member State has not been indicated in Box I.27.
- For **BCP authorities** in case of DOCOMs for:
  - export where the **Border Control Post** of exit from the Union has not been indicated in Box I.28;
  - or in case of transit through a non-EU country where the **Border Control Post** has not been indicated in Box I.26.

To enable the "Direct Access", the option "Add Follow-up" (as shown below) needs to be selected, where the **DOCOM reference number** and the **Declaration date** are needed.



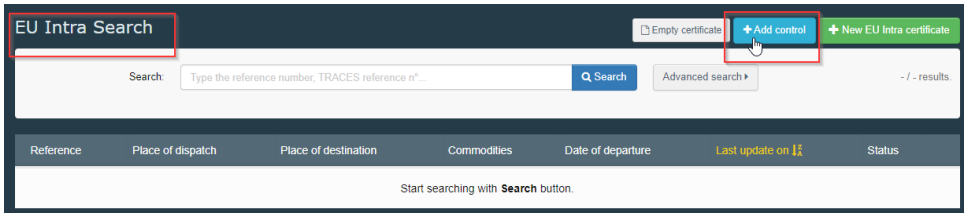


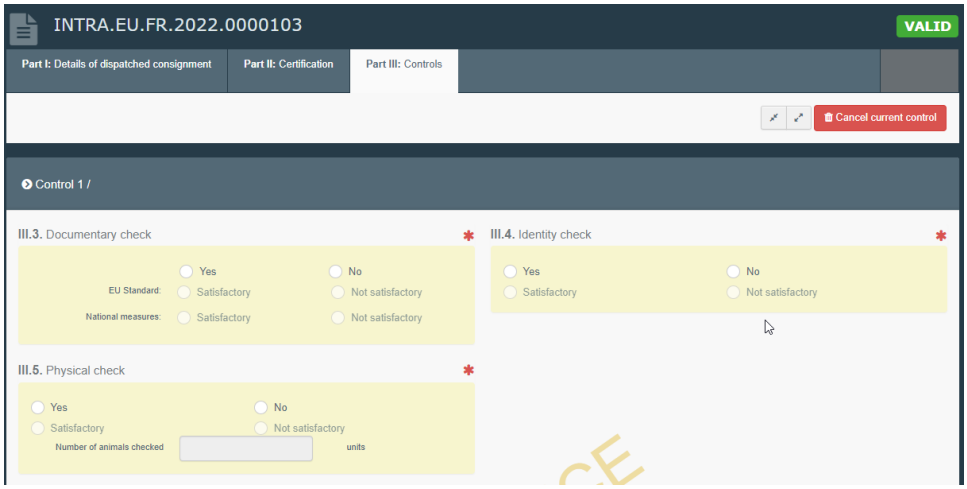


INTRA

1- A "control allowed" AVO can add a control with the “Add Control" button

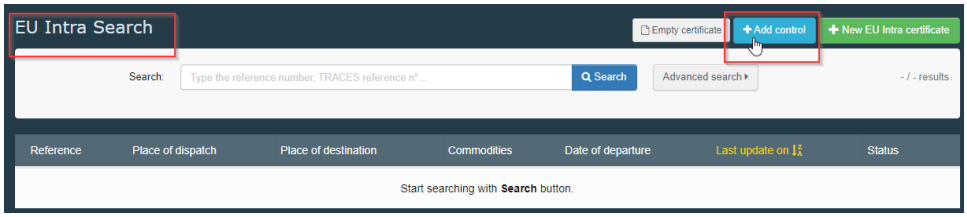
Users linked to the relevant AVO, would need to select the “Add control” button and provide the **EU INTRA reference number** and the **Certification date** in order to open the relevant INTRA certificate to add a control.

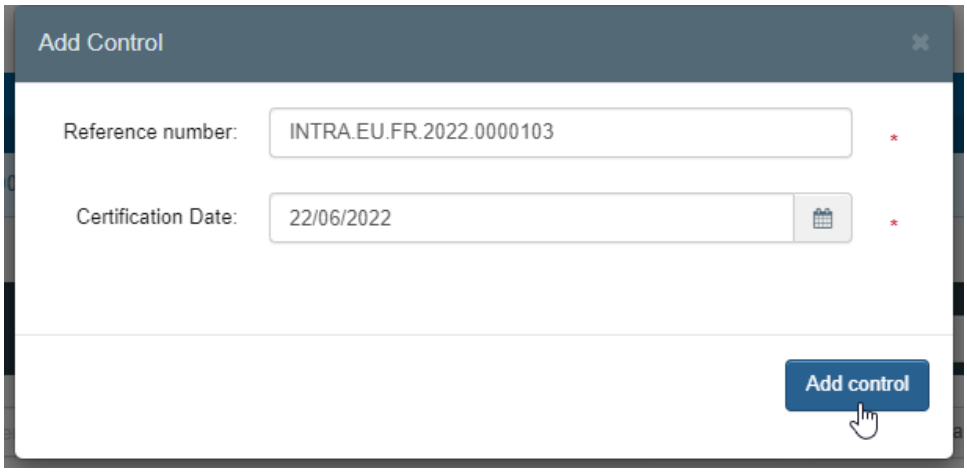


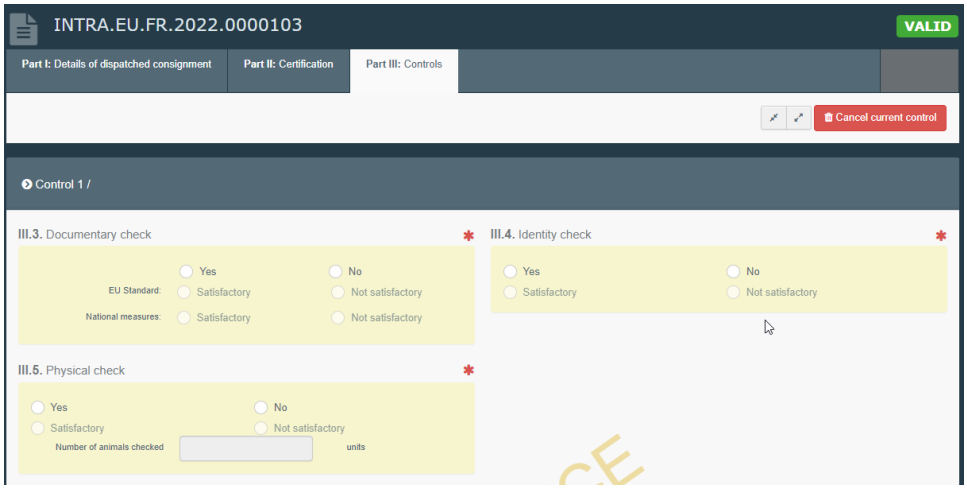

INTRA.EU.FR.2022.0000103
VALID
Part I: Details of dispatched consignment
Part II: Certification
Part III: Controls
Cancel current control
Control 1 /
III.3. Documentary check
Yes
No
EU Standard:
Satisfactory
Not satisfactory
National measures:
Satisfactory
Not satisfactory
III.4. Identity check
Yes
No
Satisfactory
Not satisfactory
III.5. Physical check
Yes
No
Satisfactory
Not satisfactory
Number of animals checked
units

2- LAU Authority can add a Follow-up in the INTRA trade certificate with the “Add Control" button.

The **EU INTRA reference number** and the **Certification date** are needed.







3- EU Intra notifications available

Three notifications are now available for Authorities and Operators.

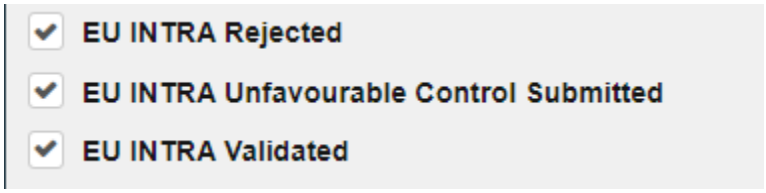
Notification “EU INTRA validated” will be sent to:

- Creator of document (if different from validator)
- Consignee Box I.5.
- Place of Destination, Box I.12, and its authorities, LAU or AVO (with right to control).
- Transporter, I.16.

Notification “EU INTRA rejected” to the Creator of document.

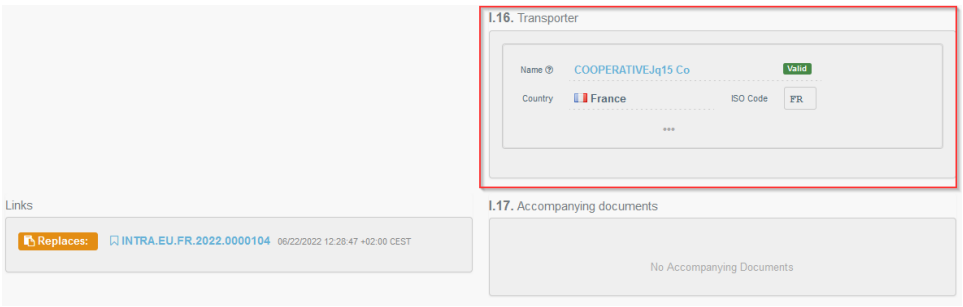
Notification “EU INTRA Unfavorable control submitted” to the Authority that validated the INTRA (if AVO, then also to its assigned responsible authority). Note that this is sent only when the control has least one "Non-satisfactory" result.

These notifications may be activated/deactivated through the “Edit Your Profile” menu:



4- Copy as Replacement - Box I.16 (Transporter) is also copied

When a certificate is replaced, the content of Box I.16 Transporter is kept and copied to the replacing certificate.



5- Box I.16 (Transporter) multiple transporters may be inserted.

It is now possible to introduce multiple transporters in Box I.16.

EXPORT

1- EXPORT notifications

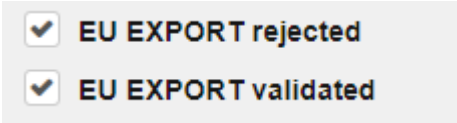
Two kinds of notifications are now available for Authorities and Operators.

The notification "EU EXPORT Validated" is sent to:

- Creator of document (if different from validator)
- Consignee, Box I.5.
- Place of Destination, Box I.12.

The notification "EU EXPORT rejected" is sent to the Creator of document.

These notifications may be activated/deactivated through the "Edit Your Profile" menu:

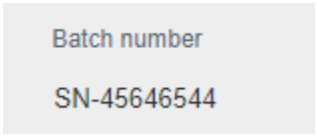


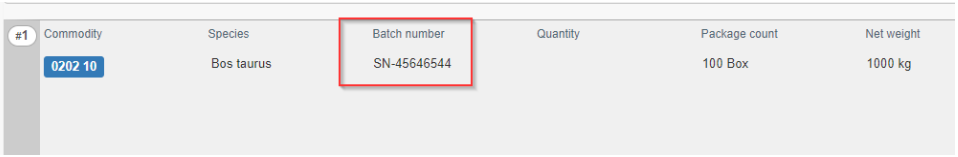
CHED

1- Option to select just some containers in each part of a partial rejection is available

When a CHEDP is partially rejected, it is now possible to select, for each partially accepted and partially rejected certificates, the Containers numbers.

2- CHED cloning improvement: Batch numbers entered in the IMPORT.EU are now cloned in the CHED-P





DATA management

1- Enabling of the LMS Local Contact Points role

In the context of the LMS National Contact Point structures enabling Members States authorities to create and manage their approved/registered operators (EU LMS establishments), in order to facilitate the registration and overall management of those establishments the new LMS Local Contact Point (LMS LCP) roles will be enabled.

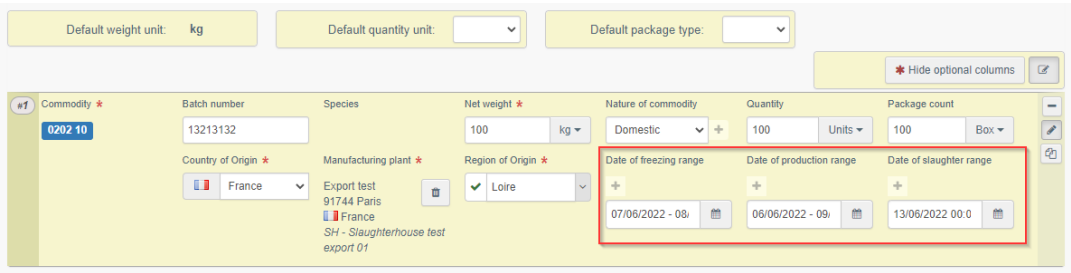
The new LMS LCP role will allow local authorities' users to create/manage EU LMS establishments but only under their direct area of responsibility.

The LMS Local Contact Points structures will be created by the TRACES Helpdesk team in the following weeks after the deployment of version 6.5.0 based on the relevant needs as communicated by Members States' central authorities.

Following their creation in TRACES, local authority users will be able to request a role in these new structures (with the usual "request a role" procedure) and upon its validation these users will be able to start creating/managing EU LMS operators in their area of responsibility.

2- Descriptor columns "Date of freezing / date of production / date of slaughter" to take date intervals

New descriptors with date intervals are now available in the EU EXPORT and EU IMPORT certificates, where relevant.



I.28. Description of consignment

1. 02 MEAT AND EDIBLE MEAT OFFAL
0202 Meat of bovine animals, frozen
020210 Carcases and half-carcases

Commodity	Batch number	Species	Net weight	Nature of commodity
020210	13213132		100 kg	Domestic

Quantity	Package count	Country of Origin	Manufacturing plant	Region of Origin
100 Units	100 Box	France (FR)	Export test, test export 01 (FR)	Loire

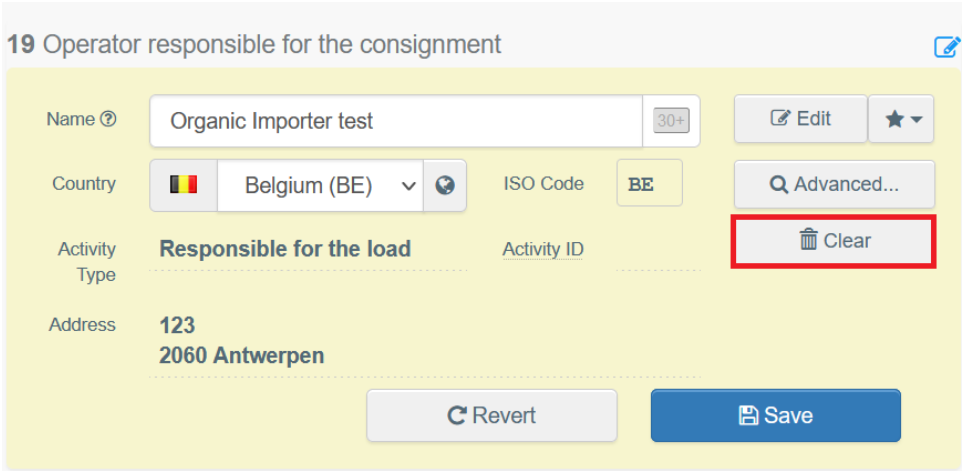
Date of freezing range	Date of production range	Date of slaughter range
07/06/2022 - 08/06/2022	06/06/2022 - 09/06/2022	13/06/2022 +0200 CEST - 16/06/2022 +0200 CEST

5- New veterinary sections, Camelid holding, Cervid holding and Other ungulates holding.

Three new veterinary sections are available for Camelidae, Cervidae and Other Ungulates Holdings.

These sections will be under the veterinary chapter of Approved operators, hence their creation and management will be available only for LMS National Contact point/Local Contact point users.

Section Code	Section translation	Activity types
CAMHOLD	Camelid holding	Terrestrial animal establishment
CERVHOLD	Cervid holding	Terrestrial animal establishment
OTHUNGHOLD	Other ungulates holding	Terrestrial animal establishment

COI

Resolution of a bug that was not allowing to the Organic Importer to “Clear” the information in Box 19 of a COI in status "Issuing Body Declaration Signed". Now the button “Clear” is active again.