

European Commission



### **TRACES Release Note - V.6.8.0**

September 2023



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### Common improvements to all documents

#### New functionality: Possibility to upload CN codes with the Excel / CSV tool

A new Excel/Csv uploading tool has been developed to accommodate the possibility to import also CN codes along with the other descriptor columns (net weight, country of origin, etc.). This new tool is now available for all CHED types, PHYTO, EU IMPORT, INTRA and EU EXPORT.

A new button now appears next to the "add commodities" and "modify commodities" buttons:

| <ul> <li>I.31. Description of consignment</li> </ul> |                   |                    |   |
|--|-------------------|--------------------|---|
|  | + Add commodities | Modify commodities | 2 Import commodities and descriptor rows from Excel/csv |

The tool works similarly to the existing one, the only difference being that now CN codes can be imported as well. The Excel/Csv template can be downloaded and then imported to upload all the descriptor columns:

| Descriptor Rows Import   |  |
|--|--|
| Import from Excel or Csv file     Download Template       Template Excel     Template Excel     Template Csv     nder DATA in column A, B, C End with a DATA tag below the last row.   |  |
| Use pipe operator (' ') to separate multiple values.<br>1 [COLUMNS]<br>2 CLASSIFICATION_NODE_REFERENCE_ID;TAXON_ID;PRODUCT_TYPE;NET_WEIGHT;[UNIT];PACKAGE_COUNT;[UNIT];COUNTRY_OF_ORIGIN<br>;REGION_OF_ORIGIN;QUANTITY;[UNIT];NET_VOLUME;[UNIT];PACKAGING_MATERIAL_DESCRIPTOR_ROW_ID<br>;SANITARY_REGION_OF_ORIGIN;ESTABLISHMENT_OF_ORIGIN,BATCH_NUMBER<br>3 [DATA]<br>4 nomenclature_code;taxon_code_or_name;INTENDED_FOR_PLANTING_BONSAI;2.5;T;2;BARREL_MOODEN_REMOVABLE_HEAD;AD<br>;region_code_or_name;2;LEAF;2.5;L;0;sanitary_region_official_code;activity_identifier;<br>5 [DATA] |  |
| La Import Data More Info >   |  |
| Close  |  |

 $\triangle$  Warning  $\triangle$ : Codes such as 06029045 with leading zeros will automatically be converted to 602904 by Excel, so the import of such codes will end with an error. Please check **annex I** for more information on how to add leading zeros into these codes.



#### Multiple values per column via the Excel/csv template

It is now possible to indicate multiple values per column via the Excel/Csv tools (for fields that accept multiple values only).

For instance, multiple EPPO codes in CHED-PP:

| TAXON_ID    |   |
|-------------|---|
| MUBPK 1PLAK |   |
|             |   |
|             | C |

Or multiple countries of origin:

|                       | EG ES                       |                         |         |
|-----------------------|-----------------------------|-------------------------|---------|
| ➡ "Activity ID" in Op | perator box will be visible | le in all circumstances | and not |
| hidden by the "Cle    | ear" button anymore         |                         |         |

Because of the design of the activity box inside the operator details, long activity IDs were hidden by the "clear" button when editing the activity. The layout of the box has been reworked and the complete activity ID is visible.

### A new "+" button has been installed to show total number of results in all document searches

In case a search returns more than 10 000 results a "+" button now appears next to the amount of calculated results:

| Search f | or Common Health Entry Documents | Print CHED model | Q My pending certificates |   |
|----------|----------------------------------|------------------|---------------------------|---|
| Search:  | Please provide reference number  | Q Search         | Advanced Search ►         | Showing 30 / <b>10 00</b> +<br>results. |

Clicking on this button will reveal the actual number of documents found:





### Display of the description of goods box in the PDF files has been reworked

In certain cases, the description of goods box lay out in the PDF files was not very clear and easy to read as the content was displayed in different tables:

| EUROPEAN UNION Export He |           |                     |                                    |               |  |  |  |
|--------------------------|-----------|---------------------|------------------------------------|---------------|--|--|--|
|                          | Commodity | Identification mark | Product Description                | Package count | Date of slaughter                        |  |  |
|                          | 02032959  | 653                 | PORK HIND FEET (10KG<br>NET)FROZEN | 14 Package    | 09 September 2021 00:00:00<br>+0200 CEST |  |  |
|                          | 02032959  | 653                 | PORK HIND FEET (10KG<br>NET)FROZEN | 24 Package    | 10 September 2021 00:00:00<br>+0200 CEST |  |  |
|                          | 02032959  | 653                 | PORK HIND FEET (10KG<br>NET)FROZEN | 33 Package    | 10 September 2021 00:00:00<br>+0200 CEST |  |  |
| ent                      | 02032959  | 653                 | PORK HIND FEET (10KG<br>NET)FROZEN | 1 Package     | 13 September 2021 00:00:00<br>+0200 CEST |  |  |
|                          |           |                     |                                    |               |  |  |  |

#### EUROPEAN UNION

Export Health Certificate



EUROPEAN UNION

Export Health Certificate

|     | Cold store | Batch number  | Net weight |
|-----|------------|---------------|------------|
|     |            | 2021/253/9015 | 140 kg     |
|     |            |               |            |
|     |            | 2021/256/9010 | 240 kg     |
|     |            |               |            |
| ч   |            | 2021/256/9015 | 330 kg     |
| ler |            |               |            |
| 뒬   |            | 2021/257/9015 | 10 kg      |
| ŝ   |            |               |            |
| 8   |            | 2021/364/9010 | 120 kg     |
| ဍ   |            |               |            |
| so  |            | 2021/364/9015 | 360 kg     |
| S   |            | 2021/364/9015 | 360 kg     |

#### In the new layout all information is grouped by commodity:

|       | 020329 Other          |                   |                        |                          |  |                                    |  |  |  |  |
|-------|-----------------------|-------------------|------------------------|--------------------------|--|------------------------------------|--|--|--|--|
|       | Of domestic swine:    |                   |                        |                          |  |                                    |  |  |  |  |
|       |                       | 02032959 Other    |                        |                          |  |                                    |  |  |  |  |
|       | #1.                   | Commodity         | Batch number           | Net weight               | Nature of commodity  | Quantity                           |  |  |  |  |
|       |                       | 02032959          | 951                    | 10 kg                    | Domestic   | 2 Units                            |  |  |  |  |
|       | Spec                  | ies               | Package count          | Country of Origin        | Manufacturing plant  | Region of Origin                   |  |  |  |  |
|       | Sus                   | scrofa domesticus | 2 Bag                  | Hungary (HU)             | MacDOBR9 Ent, HU 817 (HU,<br>Banat Street 6 7090 Tamási)                     | Central Hungary                    |  |  |  |  |
| IE    |                       |                   | Date of freezing range | Date of production range | Date of slaughter range  | Date of Birth                      |  |  |  |  |
|       |                       |                   | 13/09/2023             | 12/09/2023               | 19/09/2023 +0200 CEST  | 31 May 2023 00:00:00 +0200<br>CEST |  |  |  |  |
|       | #2.                   | Commodity         | Batch number           | Net weight               | Nature of commodity  | Quantity                           |  |  |  |  |
| ប     |                       | 02032959          | 123                    | 50 kg                    | Game   | 5 Units                            |  |  |  |  |
| 18    | Species Package       |                   | Package count          | Country of Origin        | Manufacturing plant  | Region of Origin                   |  |  |  |  |
| tails | Sus scrofa domesticus |                   | 305 Bag                | France (FR)              | BOYAUDERIE DES SAVOIES<br>SARL (FR, 195 Route des<br>Sacconges 74600 Seynod) | French Guiana                      |  |  |  |  |
| പ്പ   |                       |                   | Date of freezing range | Date of production range | Date of slaughter range  | Date of Birth                      |  |  |  |  |
| E     |                       |                   | 13/09/2023             | 12/09/2023               | 19/09/2023 +0200 CEST  | 31 May 2023 00:00:00 +0200<br>CEST |  |  |  |  |
| ar    | #3.                   | Commodity         | Batch number           | Net weight               | Nature of commodity  | Quantity                           |  |  |  |  |
| 18    |                       | 02032959          | 88                     | 8 kg                     | Domestic   | 28 Units                           |  |  |  |  |
|       | Spec                  | ies               | Package count          | Country of Origin        | Manufacturing plant  | Region of Origin                   |  |  |  |  |
|       | Sus                   | scrofa domesticus | 288 Bag                | Belgium (BE)             | MacDOut85 Ent, KF103833<br>(BE, Avenue Pierre Saul 74<br>3110 Rotselaar)     | East Flanders                      |  |  |  |  |



## Animal Journey Log – IMPROVEMENT: Empty AJL Specimen now available

Printing an empty Animal Journey Log PDF is now possible. Users will find the button in the top-right corner of the Animal Journey Log interface search screen:

| Search:       Type the reference number, TRACES reference n°       Q. Search       Advanced Search >       Showing 0 / 0 results.         Reference       Organiser       Place of departure       Place of destination       Last update on 44       Status         Start searching with Search button.       Start search button.       Status       Status | Search for Journey Logs |         |              |                             |                      |          |                   |                        |  |  |
|---|-------------------------|---------|--------------|-----------------------------|----------------------|----------|-------------------|------------------------|--|--|
| Reference     Organiser     Place of departure     Place of destination     Last update on 4     Status       Start searching with Search button.   |                         | Search: | Type the ref | erence number, TRACES refer | ence nº              | Q Search | Advanced Search > | Showing 0 / 0 results. |  |  |
| Start searching with Search button.   | Reference               | Orga    | aniser       | Place of departure          | Place of destination |          | Last update on 43 | Status                 |  |  |
|   |                         |         |              |                             |                      |          |                   |                        |  |  |

### INTRA - New certificate activation: 2023/1521 (2021/1699):

**Note:** The health certificate for movement of animal by-products from restricted zones established for the prevention and control of certain listed diseases laid down in Commission Implementing Regulation (EU) 2021/1699 will be implemented. Due to the time needed for its proper configuration following the implementation in the system, it will be available for use and completion in TRACES the week of 2 October.

### INTRA – IMPROVEMENT: country of origin is completed automatically on the basis of the country of the Place of dispatch

The country of origin is completed automatically on the basis of the country indicated in the Place of dispatch field. The country of origin field will remain editable in order to allow, where appropriate, the selection of the country of the establishment of origin / manufacturing plant indicated in the description of the consignment field.





```
September 2023
```

### INTRA – IMPROVEMENT: New rules in box I.12 - Place of Destination:

When box I.23- For export, is selected it is possible to select the operator of destination in a third country in box I.12 - Place of Destination:

|                    |                   |            | I.9. Country of destination             | *  | I.10. Region of destin | ation 🕑                       |
|--------------------|-------------------|------------|---|----|------------------------|-------------------------------|
| ✓ I.23. For export |                   | *          | Senegal (SN) V                          | SN |                        | ٩                             |
| Third country      | Senegal (SN) V SN |            | I.12. Place of destination              |    |                        | ď                             |
| Name               | Charleroi Airport | Q Advanced | Name ① MacDOvE55 Ltd Country El Senegal |    | Valid<br>ISO Code SN   | C Edit     ★ -     Q Advanced |
| BCP code           | BECRL4            | 🛅 Clear    |   |    |                        | Clear                         |

### INTRA – IMPROVEMENT: local authority (LAU) to take over an EU Intra created by an AVO under its control

A user registered as Local Authority that is selected as Associated Authority for an AVO, can find, open and take over (cancel/delete/reject/validate) an INTRA that was created or submitted by this AVO.

When opening such an INTRA document in TRACES all the relevant functions are available to the Local Authority user:





IMPORT - NEW CONDITION: Germinal products establishment of origin must be additionally validated against the date(s) of collection

For imports of germinal products, establishment(s) of origin must be additionally validated against the date(s) of collection:

• The status of the operator activity should be currently valid;

| test TNT-16901 diana | a expire    | d                          |              |  |
|----------------------|-------------|----------------------------|--------------|--|
| Food Food-OTH        | Other estat | blishments                 |              |  |
| Identifier           | r           |                            |              | - x <sup>e</sup> x <sup>a</sup> + Add activity |
| ~Establishmen        | t Valid     |                            |              |  |
| ✓ Activity Det       | ails        |                            |              |  |
|                      | Valid From  | 28/08/2023                 | # +02:00 CES | т  |
|                      |             | Monday August 28, 2023 +02 | 2:00 CEST    |  |
|                      | Valid to    | 04/09/2023                 | #02:00 CES   | т  |
|                      |             | Monday September 4, 2023   | +02:00 CEST  |  |

• And the date of collection must belong to one of the validity periods indicated for the respective establishment.

| #1 | Commodity  | Species     | Breed/Category  | Date of collection                                    | Collection Centre   | Quantity |
|----|------------|-------------|-----------------|---|---|----------|
|    | 0511 10 00 | Bison bison | Fertilized eggs | Saturday September 2.<br>2023 16:04:00 +02:00<br>CEST | test TNT-16901 diana<br>expired<br>20032 Casablanca<br>Morocco<br>Establishment | 2 Units  |

Trying to validate/submit a certificate with a conflict between the validity dates of the establishment and the collection date will result in an error message.



## CHED - IMPROVEMENT: "Prior notification" now shown in "My pending certificates" dashboard

A new column for the CHED prior notification (box I.10) has been added in "my pending certificates" authorities' dashboard:

| My pending certif                                 | ficates       |                             |  |                                       |   |  |  | 2 Refresh           |
|---|---------------|-----------------------------|--|---------------------------------------|---|--|--|---------------------|
| CHED 2 Phytosanitary                              | 30+ COI       | (30) EU Impo                | ort 🕕 🛛 Intr   | aTrade 30+                            | EU Export 30+   |  |  |                     |
| Reference   | Action        | Establishments<br>of origin | Border<br>Control<br>Post/Control<br>Point/Control<br>Unit | Prior<br>notification                 | Economic  | : operators  | Commodities  | Last update on      |
| CHEDD.FR.2023.0000029                             | Sign decision | • Japan                     | Direction<br>générale de<br>l'alimentation                 | 09/05/2023<br>10:25<br>+02:00<br>CEST | Consignor / Exporter<br>Consignee / Importer<br>Place of destination<br>Operator responsible for<br>the consignment | TOKUSHOKU CO LTD<br>Japan<br>YUSEN LOGISTICS<br>(FRANCE)S A.S.<br>France<br>YUSEN LOGISTICS<br>(FRANCE)S A.S.<br>France<br>AIR FRANCE CARGO -<br>test operator<br>France | 0902 30 00<br>0902 40 00   | 09/05/2023<br>10:25 |
| CHEDPP.FR.2023.0000496<br>Authorized for Transfer | Transfer      | Morocco                     | Roissy<br>Charles-De-<br>Gaulle<br>FRCDG4                  | 15/05/2023<br>15:04<br>+02:00<br>CEST | Consignor / Exporter<br>Consignee / Importer<br>Place of destination<br>Operator responsible for<br>the consignment | 5.3.0 test<br>Morocco<br>La main verte<br>France<br>La main verte<br>France<br>SODEXI<br>France  | 0702 00 00<br>0602 90 50<br>LYPES<br>Solanum<br>lycopersicum<br>+3 | 15/05/2023<br>15:06 |

### CHED - IMPROVEMENT: "Prior notification" with the CHED advanced search date range selection

Searching by "prior notification" date and time is now possible within the CHED advanced search:

| Prior notification date range: | 01/08/2023 00:0 | 10 - 05/08¥202 | 23 23 | :59 | 0          |      |        |          |           |       |        |     |       |    |      |
|--------------------------------|-----------------|----------------|-------|-----|------------|------|--------|----------|-----------|-------|--------|-----|-------|----|------|
| Establishment approval         |                 |                |       |     |            | ]    |        |          |           |       |        |     |       |    |      |
| number.                        | Today           | <              | Αι    | ıg  | ~          | 2023 | ~      | >        | <         | Se    | р      | ~   | 2023  | ~  | >    |
| Laboratory test motivation:    | Yesterday       | Мо             | Tu    | We  | Th         | Fr   | Sa     | Su       | Мо        | Tu    | We     | Th  | Fr    | Sa | Su   |
|                                | Last 7 days     | 31             | 1     | 2   | 3          | 4    | 5      | 6        | 28        | 29    | 30     | 31  | 1     | 2  | 3    |
|                                | Last 30 days    | 7              | 8     | 9   | 10         | 11   | 12     | 13       | 4         | 5     | 6      | 7   | 8     | 9  | 10   |
|                                | This month      | 14             | 15    | 16  | 17         | 18   | 19     | 20       | 11        | 12    | 13     | 14  | 15    | 16 | 17   |
|                                | This year       | 21             | 22    | 23  | 24         | 25   | 26     | 27       | 18        | 19    | 20     | 21  | 22    | 23 | 24   |
|                                | Last year       | 28             | 29    | 30  | 31         | 1    | 2      | 3        | 25        | 26    | 27     | 28  | 29    | 30 | 1    |
| Consignor /                    | Custom          | 4              | 5     | 6   | 7          | 8    | 9      | 10       | 2         | 3     | 4      | 5   | 6     | 7  | 8    |
| n Exporter Cor                 | ısi             |                |       | 0   | <b>v</b> : | 00   | ~      |          |           |       | 23 、   | • : | 59 🗸  |    |      |
| COOPERATIVEGD8 Nos             | sa<br>Fra       |                |       |     |            | 01   | /08/20 | 023 00:0 | 00 - 05/0 | 8/202 | 3 23:5 | 9   | Clear | A  | pply |
| Morocco                        |                 | TU2.00         |       |     |            | TU2  | 2.00   |          |           |       |        |     |       |    |      |



## CHED- Improvement: New status for CHED validated for splitting at the border: "Authorized for split"

A new final status "Authorized for split" has been introduced. This replaces the status "Validated" for CHED when they are supposed to be split at BCP and for CHED-P for non-conforming goods going to free zones / customs warehouses

- For CHED-P: in case of direct split at the border with border control post indicated in box I.12 place of destination or for Non-conforming with boxes I.24 and II.14 selected.
- For CHED-D: in case of split at the border with border control post indicated in box I.12 place of destination.
- For CHED-PP: in case of split at the border with border control post indicated in box I.12 place of destination.

On the search screen the new option is visible in the status selection:



The result:

| CHED Reference            | Establishments of origin | Place of destination | Consignor / Exporter           | Consignee / Importer              | Prior<br>notification                 | Commodities  | Last<br>update on<br><b>↓</b> ≣       | Status                  |              |
|---------------------------|--------------------------|----------------------|--------------------------------|-----------------------------------|---------------------------------------|--|---------------------------------------|-------------------------|--------------|
| CHEDD.BG.2023.0000018 (C) | 🗖 Ukraine                |                      | COOPERATIVEKQ23<br>Ltd Ukraine | COOPERATIVEcu58<br>WW<br>Bulgaria | 12/09/2023<br>10:23<br>+02:00<br>CEST | 1103 13 10 Of<br>a fat content<br>not<br>exceeding<br>1,5 % by<br>weight | 12/09/2023<br>10:24<br>+02:00<br>CEST | Authorized<br>for split | ¢e Actions - |



Or

### CHED – BUG FIX: empty PDF CHED model did not include box II.12

Box II.12 was missing from the empty CHED model and has been added for all CHED types. For example, CHED-P:

| inpic, c |                                  |   |  |
|----------|----------------------------------|---|--|
| II.12    | Acceptable for internal market   |   |  |
|          | 1. Human Consumption             |   |  |
|          | 2. Animal feedingstuf            |   |  |
|          | 3. Pharmaceutical use            |   |  |
|          | 4. Technical use                 |   |  |
|          | 5. Transformation                |   |  |
| 1        | 6. Trade sample                  |   |  |
|          | 7. Local use                     |   |  |
|          | 8. Other                         |   |  |
| CHED-D   | :                                | _ |  |
| п.1      | 2 Acceptable for internal market |   |  |
|          | 1. Human Consumption             |   |  |
|          | 2. Animal feedingstuf            |   |  |
|          | 3. Other                         |   |  |
| П.1      | 2 Acceptable for private import  |   |  |
|          |                                  |   |  |

## CHED-P - IMPROVEMENT: a new box "Date of collection" is available in I.31 for germinal products:

A new box is available in box I.31 for germinal products: "Date of collection".



The establishment(s) of origin indicated on a CHED-P for germinal products must be additionally validated against the date(s) of collection:

- The status of the operator activity should be currently valid and
- The date of collection must belong to one of the validity periods indicated for the respective establishment.



### CHED-PP – IMPROVEMENT: Deactivate the plant interception module

The plant interception module has been definitively deactivated. The creation of plant interception documents has been disabled since May 2023 but access to the plant interception module has remained only for document consultation. From now on, access to relevant data can only be performed from Qlikview.

### CHED-PP – IMPROVEMENT: new accompanying document type

From now on, a new type of accompanying document called "pre-export certificate" can be selected. This will allow the user to attach the pre-export certificates issued in accordance with article 102 of Regulation (EU) 2016/2031.



### PHYTO – IMPROVEMENT: New field "Reason for replacement"

A new field has been added to describe the reason for replacement of the PHYTOs that have been replaced.

The two reasons created are:

- Change of address, country of destination or point of entry
- Missing or incorrect information



## PHYTO – IMPROVEMENT: Character limit extension of Box 11: additional declaration

The character limit of Box 11 - additional declaration - has been extended from 4000 to 8000 characters in line with the IPPC ePhyto standards mapping based on the UN/CEFACT schema.

## PHYTO – IMPROVEMENT: New attribute specifying the minimum number of optional quantity fields that need to be completed

With the deployment of v.6.8.0, net weight will become an optional field. A new attribute has been added to make sure that at least one quantity field has been filled in by the user (net weight, quantity, gross volume or surface) before submitting the certificate. An error will pop up if the user misses to correctly describe the consignment:

| #1   | ) Commodity *        | EPPO Code *  | Product type  | Net weight                             | Number of packages *                                   | Country of Origin *                                      | Quantity –   |
|------|----------------------|--|---|--|--|--|--|
|      | 1209 99 99           | Q  | Other living plants: 🗸  | Unit 🗸                                 | 8 Tray 🕶   | France 🗸 +   | Unit 🗸 🖉   |
|      |                      | × ALFSC Aloe<br>spectabilis  |   |  |  |  | 0  |
|      |                      | Sanitary Region of Origin  | Establishment of Origin   | Distinguishing marks                   | Gross volume   | Surface/area   |  |
|      |                      | Q  | La main verte   | +                                      | Unit 🗸   | Unit 🗸   |  |
|      |                      |  | Professional operators<br>referred to in Article 45(1)<br>(I) IMSOC VERTE01 |  |  |  |  |
|      |                      |  |   |  |  |  |  |
| 9. C | DESCRIPTOR-ROM-048 8 | <ol> <li>Distinguishing marks; nun<br/>backages; name of produce;</li> </ol> | nber and description of<br>; botanical name of plants                       | Row 1: You must are optional (Net ment | complete at least 1 value<br>weight, Quantity, Surface | e(s) that determine the qu<br>e/area, Gross volume) to b | antity of the goods and that<br>etter describe the consign |

# Frequency checks – IMPROVEMENT: Operators and Authority users can now consult the programmed frequencies of checks

A new menu item is available in the Publications menu, that allows operator and authority users to consult the programmed frequencies of checks:

| TRACES · ADIS · EUROPHYT · iRASFF |               |            |  |                                   |   |                                       |  |  |  |  |  |
|-----------------------------------|---------------|------------|--|-----------------------------------|---|---------------------------------------|--|--|--|--|--|
| IMSOC > Index                     |               |            |  |                                   |   |                                       |  |  |  |  |  |
| 🖹 Documents 👻                     | 🚯 Dashboard 👻 | 🖪 Actors 👻 | Seference Data 🗸                         | 🗠 Analytics 👻                     | Publications -                              | Help                                  |  |  |  |  |  |
|                                   |               |            | Welcome LCA FR                           | Six                               | Establishment Lis<br>Consult lists of appro | tings<br>ved establishments           |  |  |  |  |  |
|                                   |               |            | Last login: 20/09/2023                   | 14:51:45 +0200 0                  | Organic operator                            | certificates                          |  |  |  |  |  |
|                                   |               |            | You are on enviro                        | You are on environment: Accept    |   | onnoaco for organio                   |  |  |  |  |  |
|                                   |               |            | Acceptance - this e<br>works as expected | nvironment hos<br>before going to | Frequencies of Ph<br>Consult the actual fre | nysical Checks<br>equency rates for m |  |  |  |  |  |
|                                   |               |            | may be incomplete                        | or contain bugs                   | physical checks in Cl                       | te                                    |  |  |  |  |  |



To return results on the search, the country and a nomenclature group for which the user wants to consult the checks need to be selected:

| Search for impos       | sed physical check   | S          |                         |                                |                         |               |
|------------------------|--|------------|-------------------------|--------------------------------|-------------------------|---------------|
| Country of origin:     | South Africa (ZA)  | ~          | Group of nomenclatures: | Type nomenclate<br>× FQ3 Honey | ire group description Q |               |
|                        |  |            |                         |                                | Q Search                | × Clear       |
| Group of nomenclatures | Countries of origin  | Document T | ype Default minim       | um checks 😫                    | Applicable From         | Applicable To |
| FQ3 Honey              | 🖼 New Caledonia 🔀 South Africa   | CHE        | D-P                     | 5%                             | 01/08/2023              |               |
| FQ3 Honey              | <ul> <li>Afghanistan</li> <li>Albania</li> <li>Algeria</li> <li>214</li> </ul> | CHE        | D-P                     | 15%                            | 01/09/2023              |               |
|                        |  |            |                         |                                |                         |               |

Establishment listings – IMPROVEMENTS: Germinal products establishments and ABP establishments validity periods field will be available

Germinal products and ABP establishments validity periods fields will be available. "Date of approval" will be mandatory for Germinal products establishments, and optional for ABP establishments.

Inside the operator activity on TRACES

| Activity Details          Centre veterinarian or Team veterinarian       Release 6.8.0         Germinal Product Types       Sement         Date of approval       12/09/2023         Publication date       04/09/2023         Monday September 4, 2023 00:000 +02:00 CEST         Application date       04/09/2023         04/09/2023       102:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Past validity periods   | ✓Bovine collection team <u>va</u>           | d                                  |               | Î II .  |
|---|---|------------------------------------|---------------|---------|
| Centre veterinarian or Team veterinarian       Release 6.8.0         Germinal Product Types       Semen         Date of approval       12/09/2023         Hasher of approval       12/09/2023         Publication date       04/09/2023         Monday September 4, 2023 00:000 +02:00 CEST         Application date       04/09/2023         Monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST | ✓ Activity Details                          |                                    |               |         |
| Germinal Product Types       Sement         Date of approval       12/09/2023         Housing September 12, 2020       +02:00 CEST         Publication date       04/09/2023         Monday September 4, 2023 00:00:00 +02:00 CEST         Application date       04/09/2023         Monday September 4, 2023 00:00:00 +02:00 CEST  | Centre veterinarian or<br>Team veterinarian | Release 6.8.0                      |               |         |
| Date of approval         12/09/2023         iii         +02:00 CEST           reading September 12, 222 vol. de GEST           Publication date         04/09/2023         iii         +02:00 CEST           Monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST           Application date         04/09/2023         iii         +02:00 CEST           Monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST           Past validity periods         +Add   | Germinal Product Types                      | Semen                              |               |         |
| Publication date       04/09/2023       iii)       +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Application date       04/09/2023       iii)       +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Past validity periods         04/08/2023 - 03/09/2023       iii)  | Date of approval                            | 12/09/2023                         | +02:00 CEST * |         |
| Publication date         04/09/2023         iiii         +02:00 CEST           Monday September 4, 2023 00:00:00 +02:00 CEST         Application date         04/09/2023         iiiii         +02:00 CEST           Application date         04/09/2023         iiiiii         +02:00 CEST         Honday           Past validity periods         04/08/2023 - 03/09/2023         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii   |   | -ruosuay ooptombor 12, 2020 - 02.0 | U OLUT        |         |
| Monday September 4, 2023 00:00:00 +02:00 CEST         Application date         04/09/2023         monday September 4, 2023 00:00:00 +02:00 CEST         Monday September 4, 2023 00:00:00 +02:00 CEST         Past validity periods.         04/08/2023 - 03/09/2023         m  | Publication date                            | 04/09/2023                         | +02:00 CEST   |         |
| Application date         04/09/2023         iii         +02:00 CEST           Monday September 4, 2023 00:00:00 +02:00 CEST         +Add         +Add           Past validity periods         04/08/2023 - 03/09/2023         iii         iii   |   | Monday September 4, 2023 00:00:0   | 0 +02:00 CEST |         |
| Monday September 4, 2023 00:00:00 +02:00 CEST           Past validity periods           04/08/2023 - 03/09/2023   | Application date                            | 04/09/2023                         | +02:00 CEST   |         |
| Past validity periods         + Add           04/08/2023 - 03/09/2023   |   | Monday September 4, 2023 00:00:0   | 0 +02:00 CEST |         |
| 04/08/2023 - 03/09/2023   | Past validity periods                       |                                    |               | + Add   |
|   |   | 04/08/2023 - 03/09/2023            |               | <b></b> |
|   |   |                                    |               |         |



Note that for animal by-products the "date of approval" is not mandatory:

| Identifier BA/AG/13     | 5/15/LC-SENASA       | •              | •                 |    |  | e | +/ | vdd ad | ctivit) |
|-------------------------|----------------------|----------------|-------------------|----|--|---|----|--------|---------|
| CAT3 - Category 3 Valid |                      |                |                   |    |  | 0 | 8  | н      | ~       |
| ✓ Activity Details      |                      |                |                   |    |  |   |    |        |         |
| NAT                     | ⊗ No                 |                |                   |    |  |   |    |        |         |
| Date of approval        |                      |                | +02:00 CEST       |    |  |   |    |        |         |
| Publication date        | 13/09/2023           |                | +02:00 CEST       |    |  |   |    |        |         |
|                         | Wednesday September  | er 13, 2023 00 | 0:00:00 +02:00 CE | ST |  |   |    |        |         |
| Application date        | 13/09/2023           |                | +02:00 CEST       |    |  |   |    |        |         |
|                         | Wednesday Septembe   | er 13, 2023 00 | 0:00:00 +02:00 CE | ST |  |   |    |        |         |
| Past validity periods   |                      |                |                   |    |  |   | -  | + Add  |         |
|                         | 01/07/2023 - 30/07/2 | 2023           |                   |    |  | 1 |    | ÷.     |         |

## Control Posts management – IMPROVEMENT: two new columns added for establishment listing layout for control posts

Establishment listing layout for control posts will be expanded with two new columns:

- Status of the control post (Open/ Temporarily closed/ Closed permanently);
- Capacities per animal species/categories.

This change concerns both online lists:

1...

| Establishments  |              |        |             |        |              |        |                  |         |
|-----------------|--------------|--------|-------------|--------|--------------|--------|------------------|---------|
| Approval number | Name 🔩       | Street | City        | Region | Activities   | Status | Capacity         | Remarks |
| Test COP-2705   | CONTROL POST | strate | 8542 Vienna | Vienna | Control post | Open   | Bovidae - 100    |         |
|                 |              |        |             |        |              |        | Sus scrofa - 100 |         |
|                 |              |        |             |        |              |        |                  |         |

| SECTION         |      | Austr<br>Contr | ria<br>rol posts (COP) |        |            |        | Date of public<br>09.06.2022 | 00003<br>ation |
|-----------------|------|----------------|------------------------|--------|------------|--------|------------------------------|----------------|
|                 |      |                |                        |        |            |        |                              |                |
| Approval number | Name | Street         | City                   | Region | Activities | Status | Capacity                     | Remarks        |

Therefore, the format of the updated listing display in both online list and PDF will be as follows: Approval Number - Name - Street - City - Region - Activities - Status - Capacity – Remarks.



### Control Posts – IMPROVEMENT: Creation of a Control Posts

When a Member State creates a Control Post (operator activity) the selectable species will be available in a dropdown list by clicking "+ Add capacity"

| Animal COP Control                            | posts             |   |      |  |  | C          |
|---|-------------------|---|------|--|--|------------|
| Identifier                                    | lest 6.8.0        |   | - 11 | + Add activity                                       | Remarks Selection -                                    |            |
| ✓ Control post                                |                   | ~ |      |  |  | No remarks |
| Activity Details     Address     Control Post |                   |   |      |  |  |            |
| Status<br>Capacity:                           | Open              | * |      | + Add capaci   | ty *   |            |
| Additional<br>Information                     | English           |   |      | Unweaned<br>Domestic O<br>Unweaned<br>Unweaned       | piglets<br>Caprine species<br>calves<br>kids and foals |            |
| ✓ Assigned respon                             | sible authorities |   |      | Domestic E<br>Domestic C<br>Domestic C<br>Domestic F | Equidae<br>Sovine species<br>Porcine species           |            |
| Name  | Address           |   | Role | Code   |  |            |

Once selected, the available capacity per species can be adjusted:

✓ Control Post

| Capacity:                 |                       |                     |      | + Add capacity - |
|---------------------------|-----------------------|---------------------|------|------------------|
|                           | ×Domestic Ovine speci | es                  | 100  |                  |
|                           | ×Unweaned lambs       |                     | 100  |                  |
| Additional<br>Information | English               | Open 24/7           |      | +                |
|                           | French +              | Ouvert tous les jou | rs 🔨 |                  |
|                           |                       |                     |      |                  |



### COI – IMPROVEMENT: Require "Organic" product type if a COI is linked

A new rule was introduced, according to which, if there is a COI linked to a CHED (a COI entered in I.9. Accompanying documents via the option "Manually marked as cloned from"), then at least one commodity descriptor row in box I.31 must have the "Organic" product type indicated. Otherwise, an error is displayed, and submission of the CHED is not possible.

| #1 | Commodity *   | Net weight *                 | Package count | Country of Origin *            | Region of Origin        | Batch number            | Quantity |      | Ξ  |
|----|---------------|------------------------------|---------------|--------------------------------|-------------------------|-------------------------|----------|------|----|
|    | 0712 90 30    | 280 kg 🕶                     | Unit 🔫        | Morocco 🗸                      | ~                       | +                       | Uni      | it 🕶 | Ø  |
|    |               | Product type                 |               |                                |                         |                         |          |      | C. |
|    | CHED-CONS-402 | I.31. Description of consign | ment CHE      | ED must contain <b>Organic</b> | product type when marke | ed as cloned from a COI |          | ×    |    |
|    | Error         |                              |               |                                |                         |                         |          |      | ,  |

This new rule, enhances the already existing CHED-COI link rules, which prevent the issuance of a CHED in cases where the "Organic" product type is selected if a COI is not linked in box I.9 of the CHED.

## COI – IMPROVEMENT: Endorsing authorities can block COIs for irregularities

The button "Block certificate" is now displayed for endorsing authorities in COIs in status "TO BE RELEASED AS ORGANIC" and "TO BE RELEASED AS IN CONVERSION". Before, this functionality was only available for European Commission users.





After clicking on the option "Block certificate", the affected descriptor rows need to be selected and the "proceed" button clicked:

| Block COI                                  | for irregula   | rities                              |                                 |                     |  |
|--|--|-------------------------------------|---------------------------------|---------------------|--|
| Select the descri                          | ptor rows which a  | re affected by th                   | ne irregularity:                |                     |  |
| 06 EDIBLE FR<br>0803 Bana<br>0603 90<br>06 | RUIT AND NUTS; Pl<br>anas, including plan<br>Others<br>803 90 10 Fresh | EEL OF CITRUS<br>tains, fresh or dr | FRUIT OR MEL                    | DNS                 |  |
| CN code<br>0803 90 10                      | Trade name<br>BIO Banány   | Lot number<br>1234                  | Number of<br>packages<br>11 Bag | Net weight<br>11 kg | e  |
| Add an optional o                          | comment about th   | e irregularity:                     |                                 |                     | li l |

The COI then is then marked as OFIS IRREGULARITY



COI – IMPROVEMENT: Endorsing authorities can notify OFIS for irregularities in blocked COIs

Now endorsing authorities can "Notify irregularities" in a COI in OFIS IRREGULARITIES status.



After clicking the button, they will be re-directed to the AGRI-Ofis website.

| AGRI-Ofis <-> SANCO-Tra<br>Organic Farming Information Syste | m   |
|--|---|
|  |   |
| Regu   | Standard TC notification form<br>lation (EC) No 834/2007 and Regulation (EC) No 889/2008.<br>New notification for COI.NZ.2022.0000051 . |
|  | Actor Type  |
| A) Product   |   |
| 1) Country of origin   |   |
| select a country   |   |



```
September 2023
```

## COI - BUG FIX: Resolution of a bug in boxes 14 / 15 "Container No / Seal No"

Resolution of a bug that was preventing the removal of a duplicate container row in box 14 / 15 "Container No / Seal No" of the COI.

| ontainer number | Seal number |  |
|-----------------|-------------|--|
| 111             | 22222       |  |
| 111             | 22222       |  |
|                 |             |  |

## COI - BUG FIX: Resolution of a bug when an operator with deleted activity is copied

When a COI containing an operator with an address that is no longer valid is copied as new, the old address still displays but it is not possible to save/sign the COI. An error message appears asking the user to update the box with the new address of the operator.

| COI-OPERATOR-015 | 12 Importer | Importer | Selected address must belong to the operator |
|------------------|-------------|----------|--|
| Error            |             |          |  |



Organic Operator Certificate – IMPROVEMENT: New functionality: Possibility to search certificates by "Product names" and "Expires on"

The fields "Product names" and "Expires on" have been added to the Organic operator certificate public and private search pages.

| Search for Or   | rganic operator certificate  |                           |                        | + Create -                |
|-----------------|--|---------------------------|------------------------|---------------------------|
| Search: Type do | ocument number, operator name, identifier or address, issuing body name of | or code Q Search          | Advanced Search A      | Showing 30 / 114 results. |
| Operator Filter |  | Certificate Filter        |                        |                           |
| Country:        | No country selection   | Control authority/Control | Type for searching     | Q                         |
| Region:         | ~  | Operator type:            | All                    | ~                         |
| City            | Q Please provide city name, postal code                                    | Status:                   | Select -               |                           |
| Postal Code:    |  | Activities:               | Select -               |                           |
| Identifier:     | Exact match  | Categories of products:   | Select -               |                           |
|                 |  | Nomenclatures:            | Type nomenclature code | Q                         |
|                 |  | Product names:            |                        |                           |
|                 |  | Created date range:       |                        | <b>#</b>                  |
|                 |  | Expires on:               |                        | 曲                         |
|                 |  |                           |                        |                           |

Organic Operator Certificate – IMPROVEMENT: Show "Expires on" in the certificates' results screen

The expiry date is displayed on the last column of the results screen of the Organic operator certificate public and private search pages.

When searched via the search screen in the Documents menu the Expiry date of certificates in status "issued" is displayed below the status:

| Reference                           | Operator   | Competent authority or<br>Control authority /<br>Control body | Activities  | Categories of products  | Last update on 👪                   | Status                   |
|-------------------------------------|--|---|---|---|------------------------------------|--------------------------|
| 📕 IT-BIO-006.380-0003518.2023.002 💿 | ACITO MARTINO<br>VIA PAOLO UCCELLO 8<br>71047 Stornara                                 | ICEA  | Production  | (a) - Unprocessed plants<br>and plant products,<br>including seeds and other<br>plant reproductive<br>material  | 04/09/2023<br>15:51 +02:00<br>CEST | Expires on 31/08/2026    |
| T-BIO-006.380-0003004.2023.018 S    | A MODO BIO SAS DI<br>BOCCOLARI ALESSIO E C.<br>VIA ALBINELLI 13/A<br>40010 Bentivoglio | ICEA  | Distribution/Placing<br>on the market<br>Production | (d) - Processed<br>agricultural products,<br>including aquaculture<br>products, for use as food<br>(a) - Unprocessed plants<br>and plant products,<br>including seeds and other<br>plant reproductive<br>material | 04/09/2023<br>15:17 +02:00<br>CEST | Expires on<br>15/06/2026 |



When using the search option via the Publications menu, the expiry date is displayed in a separate column:

| Reference                       | Operator  | Competent authority or<br>Control authority /<br>Control body | Activities  | Categories of products   | issued on 👪                        | Expires on |        |
|---------------------------------|---|---|---|--|------------------------------------|------------|--------|
| IT-BIO-006.380-0003516.2023.002 | ACITO MARTINO                                       | ICEA  | Production  | (a) - Unprocessed  | 04/09/2023                         | 31/08/2026 | View - |
|                                 | VIA PAOLO UCCELLO 8<br>71047 Stornara               |   |   | products, including<br>seeds and other plant<br>reproductive material  | 15:51 +02:00<br>CEST               |            |        |
|                                 | Operator  |   |   |  |                                    |            |        |
| IT-BIO-006.380-0003004.2023.016 | A MODO BIO SAS DI<br>BOCCOLARI ALESSIO E<br>C.      | ICEA  | Distribution/Placing<br>on the market<br>Production | <ul> <li>(d) - Processed<br/>agricultural products,<br/>including aquaculture<br/>products, for use as<br/>food</li> <li>(a) - Unprocessed<br/>plants and plant<br/>products, including<br/>seeds and other plant<br/>reproductive material</li> </ul> | 04/09/2023<br>15:17 +02:00<br>CEST | 15/06/2026 | View • |
|                                 | VIA ALBINELLI 13/A<br>40010 Bentivoglio<br>II Italy |   |   |  |                                    |            |        |
|                                 | Operator  |   |   |  |                                    |            |        |

### Organic Operator Certificate – IMPROVEMENT: Operator activities are deleted after the certificate is withdrawn

When an organic operator certificate is withdrawn, the activities are deleted from the corresponding operator. Before, the asterisk was removed but the activities remained within the operator profile. This improvement will also remove the activities in order to prevent any confusion as regards the relevant operators' status.

## Organic Operator Certificate – IMPROVEMENT: New "Total Count" button in the COI/OOC search screens

The search queries no longer return the exact search match count when it's beyond 10000 matches, instead a "+" symbol appears to the right.

| earch fo | or Organic operator certificate   |          |                   |                     |
|----------|---|----------|-------------------|---------------------|
| Search:  | Type document number, operator name, identifier or address, issuing body name or code | Q Search | Advanced Search > | Showing 30 / 10 000 |

#### Once the symbol is clicked the real total count is displayed.

| Search f | or Organic operator certificate   |          |                   |                              |
|----------|---|----------|-------------------|------------------------------|
| Search:  | Type document number, operator name, identifier or address, issuing body name or code | Q Search | Advanced Search > | Showing 30 / 34 761 results. |



## Organic Operator Certificate – IMPROVEMENT: "Expired" status also for "Suspended" certificates

From now on, the "Suspended" Organic operator certificates that expire also get the status "Expired". Before, this was only happening with the "Issued" Organic operator certificates. Consequently, the given activity is removed from the certified operator.

| Reference                      | Operator   | Competent authority or<br>Control authority / Control<br>body | Activities | Categories of products                                   | Last update on 🚛 | Status  |
|--------------------------------|--|---|------------|--|------------------|---------|
| LV-BIO-01.428-0000071.2023.001 | MacDONi93 Co   | Biedrība 'Vides kvalitāte'                                    | Production | (a) - Unprocessed plants and plant products,             | 06/09/2023 00:00 | Expired |
|                                | Banat Street 50<br>LV-2125 Baldones<br>pagasts<br>Latvia |   |            | including seeds and other plant reproductive<br>material | +02:00 CEST      |         |

Control Body users will receive a notification 5 days before the expiration date of a certificate.



### Organic Operator Certificate – IMPROVEMENT: Possibility to upload files in II.1 and II.4.

Excel files can be added in boxes II.1 and II.4 of Part II of the certificate. The template should be first downloaded and correctly completed following instructions displayed on the upper part of it.

Click on the button "Upload".

| PART I<br>MANDATORY ELEMENTS | PART II<br>SPECIFIC OPTIONAL ELEMENTS |  |  |  |                    |        |
|------------------------------|---------------------------------------|--|--|--|--------------------|--------|
| II.1 Directory of product    | s                                     |  |  |  |                    |        |
| Name of the product          |                                       |  | Combined nomenclature<br>referred to in Council Re<br>No 2658/87 for products<br>scope of Regulation (EU | e (CN) code as<br>egulation (EEC)<br>within the<br>J) 2018/848 |                    |        |
|                              |                                       |  | Type nomenclature cod  | e Q  | ~                  |        |
|                              |                                       |  | _6   |  | × Remove All + Add | Upload |
|                              |                                       |  |  |  |                    |        |



#### Click on "Download Template".

| Upload directory of products from file   | ×     |
|--|-------|
| Potential existing products will be removed and replaced by products included in selected file |       |
| ▲ Upload from Excel or Csv file  |       |
|  | Close |

#### Complete the template following the instructions detailed in Row 1.

| A A   | В  |  | с                          | D                       |
|---|--|--|----------------------------|-------------------------|
| SEnter the directory of products to be import | ted in TRACES under [DATA]. Either name or Combined nomenclature (CN) are mandatory. The     | maximum length for name is 1000 charac | ters. The CN code must EXA | CTLY match a valid code |
| in the system (blank spaces are allowed). Th  | e last column is optional and its possible values are: ORGANIC, IN_CONVERSION. End with a [I | ATA] tag below the last row.           |                            |                         |
| 1   |  |  |                            |                         |
| 2   |  |  |                            |                         |
| 3 [COLUMNS]                                   |  |  |                            |                         |
| Name of the product                           | Combined nomenclature (CN) code as referred to in Council                                    | Organic / In conversion                |                            |                         |
|   | Regulation (EEC) No 2658/87 for products within the scope of                                 |  |                            |                         |
| 4   | Regulation (EU) 2018/848   |  |                            |                         |
| 5 [DATA]                                      |  |  |                            |                         |
| 6 Tomato                                      | 0702 00 00   | ORGANIC                                |                            |                         |
| 7 Ketchup                                     | 2103 20 00   | ORGANIC                                |                            |                         |
| 8 [DATA]                                      |  |  |                            |                         |

#### Click on "Upload from Excel or Csv file".

| Upload directory of products from file   | ×     |
|--|-------|
| Potential existing products will be removed and replaced by products included in selected file |       |
| Lupload from Excel or Csv file   |       |
|  | Close |

#### Check that it is correctly submitted.

| 11.1 | 1 Di | irectory of products  |
|------|------|---|
|      | 0    | 2 products have been successfully uploaded from the submitted file. IMPORTANT: Save or issue the certificate to finalise the operation. |
|      |      | Click to preview: 🞯   |
|      |      |   |
|      |      |   |
|      |      |   |

#### The details are shown via the Click to Preview eye symbol.

| PART I<br>MANDATORY ELEMENTS | Name of the product | Combined nomenclature<br>(CN) code as referred to<br>in Council Regulation<br>(EEC) No 2658/87 for<br>products within the<br>scope of Regulation<br>(EU) 2018/848<br>0702 00 00 Tomatoes, Organic<br>freeb or chilled |
|------------------------------|---------------------|---|
| II.2 Quantity of products    | #2 Ketchup          | 2103 20 00) Tomato Organic<br>ketchup and other<br>tomato sauces  |



## Organic Operator Certificate – BUG FIX: Resolution of a bug affecting the validity dates

Resolution of a bug that led to changes in the validity dates due to differences in the time zones. When the link that is on the certificate was followed, the validity date changed to a different day.

| I.8 Validity         |   |            |
|----------------------|---|------------|
| Contraste valid from | 20/01/2023<br>Friday January 20, 2023<br>20/01/2024 |            |
|                      | Saturday January 20, 2024                           |            |
|                      |   |            |
| 1.8 Validity         |   |            |
| Certificate valid fr | om <b>19/01/2023</b> t                              | 19/01/2024 |
|                      |   |            |
|                      |   |            |

### Organic Operator Certificate – BUG FIX: Resolution of a Digital Signature visual bug

An eSeal visual bug has been resolved where an Organic Operator Certificate, submitted using Web Services, appeared as Digitally signed in TRACES before the digital sealing process was completed. Now the Digitally Signed mark appears only after the sealing process is complete.

### Digital Signature - VISUAL IMPROVEMENT: Tooltips added near the eSeal expiration dates

Both for the eSeal Authorizer expiration date and the Access token expiration date, new tooltips have been added that explain in detail what each date means and what is the availability period.

By hovering over the circled exclamation point, blocks of text will appear with the above-mentioned information.





### Authority management - IMPROVEMENT: New functionality to delete authorities

The SANTE TRACES helpdesk is from now on able to mark authority entries as **deleted**. To do so, any of the originally assigned activities will have to be marked as "deleted"

Central Competent authorities who wish to take advantage of this functionality may contact the helpdesk, providing the list of authorities that they wish to permanently mark as deleted in TRACES.

**Note:** This will NOT completely remove the authority from the database. The information will continue to be stored in TRACES and can be retrieved via the advanced search option on the Authority search screen.

To search for authority profiles that have been deleted, in the advanced search options in the "Search authorities" menu select the option "include deleted authorities". The deleted authority will be displayed in the search results:

| Search Authoriti      | es                        |   |                 | 1 Import TAXUD data   | + New Authority            |
|-----------------------|---------------------------|---|-----------------|---|----------------------------|
| Search:               | Pierre                    |   | Q Search Advan  | ced Search A Sho  | wing 2 / <b>2</b> results. |
| Countries:            | Search X Clear            | r Add country group +   | Status: 🗹 Inclu | ide deleted authorities   |                            |
| Role:                 | BCP - Border Control Post | · •   |                 |   |                            |
| Competence:           | Plant health              | ~   |                 |   |                            |
| Name 4                | Role/Code                 | Competence  | Country         | Full Address  |                            |
| Saint Pierre aéroport | BCP/FRZSE4 Valid          | Plant health<br>CHED-PP nw ePhyto nw<br>EUROPHYT IN nw PHYTO nw | France          | 1 chemin de l'Irat, ligne<br>Paradis, antenne sud de la<br>DAAF,<br>97410 St Pierre | / 0                        |
| Saint Pierre aéroport | BCP/FRZSE4 Deleted        | Plant health<br>CHED-PP nw ePhyto nw<br>EUROPHYT IN nw PHYTO nw | France          | 1 chemin de l'Irat, ligne<br>Paradis, antenne sud de la<br>DAAF,<br>97410 St Pierre | / 0                        |

When you open the relevant "deleted" entry, you will see that the entry is marked as "deleted" on top of the page:

| )etails    |                         | Contact           |   |               |
|------------|-------------------------|-------------------|---|---------------|
| Name       | Saint Pierre aéroport   | Country<br>Region | Tance (FR)                                    |               |
| Email      | David.martinez@pec9.com | City              | Q 97410 St Pierre                             | ~             |
|            |                         | Address           | 1 chemin de l'Irat, ligne Paradis, ante DAAF, | nne sud de la |
|            |                         | Coordinates       | Latitude     O                                | ongitude C    |
| Activities |                         |                   |   |               |
|            |                         |                   |   | -             |



In addition to this, the search results now clearly display the status of each activity that is attached to any authority:



## Means of Transport management - IMPROVEMENT: LCP now able to create and modify Means of Transport and Certified Driver

Users with a Local Contact Point role (LCP) are now able to create and modify entries for Means of Transport and Certified drivers in their own country.

## Means of Transport - BUG FIX: Selection of Issuing authority for the certificate of approval

A bug has been fixed that made it possible to select already deleted authorities as Issuing authority for the certificate of approval.

| Edit mean of tra  | ansport of type roa | ad: 000000        | 00 |            |                 | 0 | Cancel      | Save changes        |  |
|---|---------------------|-------------------|----|------------|-----------------|---|-------------|---------------------|--|
| Road vehicle details  |                     |                   |    |            |                 |   |             |                     |  |
| Licence number  | 0000000             |                   | *  | Country    | France (FR)     | ~ | •           |                     |  |
| Deck surface  |                     | ٢                 | *  | Status     | Active          |   |             |                     |  |
| Navigation system   |                     | ~                 | *  |            | Deleted         |   |             |                     |  |
| Туре  | Trailer             | ~                 | *  |            | _               |   |             |                     |  |
|   |                     | _                 | _  |            |                 | _ | _           |                     |  |
| Associated animal subcatego   | ories               |                   |    |            |                 |   |             |                     |  |
| Select categories -   |                     |                   |    |            |                 |   |             |                     |  |
|   |                     |                   |    |            |                 |   |             |                     |  |
| Certificate of approval of means of transport by road for long journeys |                     |                   |    |            |                 |   |             |                     |  |
| Reference Lo  | cal reference       | Issuing authority |    | Issue date | Expiration date | + | Create cert | ificate of approval |  |



| From r | now on the sear                | rch will only display el     | igible | authorities:    |  |          |                |  |  |
|--------|--------------------------------|------------------------------|--------|-----------------|--|----------|----------------|--|--|
|        | Create certificate of approval |                              |        |                 |  |          |                |  |  |
|        | Details                        |                              |        |                 |  |          |                |  |  |
|        | Search issuing authority       | Please provide name, country | ٩      | Reference       |  |          |                |  |  |
|        | Issuing authority              | None                         | •      | Local reference |  |          |                |  |  |
|        | Status                         | Valid                        |        | Issue date      |  | <b>#</b> | +02:00<br>CEST |  |  |
|        |                                |                              |        | Expiration date |  | 曲        | +02:00<br>CEST |  |  |

## Operator management - BUG FIX: EU LMS NCP / LCP are now able to search for deleted operators in the operators search

When an EU LMS NCP / LCP users needs to search for deleted operators, they can navigate to the operators search Actors > operators and select the option "Include deleted operators" in the advanced options. This will include any deleted operator that matches the other selected search criteria:

| Search Operat   | tor                                  |                          | Q Operators To Validate  | + New Operator              |
|-----------------|--------------------------------------|--------------------------|--------------------------|-----------------------------|
| Search:         | Please provide name, identifier      | Q Search                 | Advanced search +        | 100 / <b>7 733</b> results. |
| Operator Filter |                                      | Operator Activity Filter |                          |                             |
| Country:        | No country selection                 | Chapter:                 |                          | ~                           |
| Region          | ~                                    | Section:                 |                          | ~                           |
| City Q          | Please provide city name, postal coc | Activity type:           |                          | ~                           |
| Postal Code:    |                                      | Activity Status:         | Select Activity status - |                             |
| Identifier:     | Exact     match                      | ldentifier:              |                          | Exact<br>match              |
| Status:         | Include deleted operators            |                          | Include operators        | without activities          |
|                 |                                      |                          |                          | X Clear                     |



## Annex I: Step by step guide for all documents, how to format cells to accommodate leading zeros

Codes such as 06029045 with leading zeros will automatically be converted to 602904 by Excel:

| A6 | $\cdot$ : $\times$ $\checkmark$ $f_x$ | 6029050                  |
|----|---------------------------------------|--------------------------|
|    | А                                     | В                        |
| 1  | Enter the identifications to be impo  | rted in TRACES under DAT |
| 2  |                                       |                          |
| 3  | [COLUMNS]                             |                          |
|    | CLASSIFICATION_NODE_REFERENC          | TAXON_ID                 |
| 4  | E_ID                                  |                          |
| 5  | [DATA]                                |                          |
|    | 6029050                               | 1AEJG                    |
|    |                                       |                          |
| 6  |                                       |                          |
| 7  | 6024000                               | ROSCP                    |
| 8  | 6029030                               | 1ALLG                    |
| 9  | [DATA]                                |                          |
| 10 |                                       |                          |

Consequently, the tool cannot recognize the codes that have been inserted, so it leads to an error:



Step 1: Choose the cells that you want to format. If all the CN codes have the same number of digits (e.g. 8 digits), you can simply select the entire column. Then perform a right click and select the "Format Cells" option:





In the pop-up window that opens, select the "Custom" category and in the free text field "Type:" write as many zeros as there are numbers in your CN code (8 times zero for 8-digit codes):

| ormat Cell                           | S         |   |                       |                       |      |            | ? | $\times$ |
|--------------------------------------|-----------|---|-----------------------|-----------------------|------|------------|---|----------|
| Number                               | Alignment |   | Font                  | Border                | Fill | Protection |   |          |
| <u>C</u> ategory:<br>General         |           | ~ | Samp                  | le                    |      |            |   |          |
| Number<br>Currency                   | 9         |   | 0602                  | 9050                  |      |            |   |          |
| Date                                 | y         |   | <u>Type:</u><br>00000 | 000                   |      |            |   |          |
| Percentage<br>Fraction<br>Scientific | e         |   | Genera<br>0<br>0.00   | al                    |      |            |   | ^        |
| Text<br>Special                      |           |   | #.##0<br>#.##0,       | 00                    |      |            |   |          |
| Custom                               |           |   | #.##0;<br>#.##0;      | -#.##0<br>[Red]-#.##0 |      |            |   |          |

Following the steps described above, the leading zero will appear in front of the CN codes that need one.