

TRACES Release Note - V.6.9.0

December 2023

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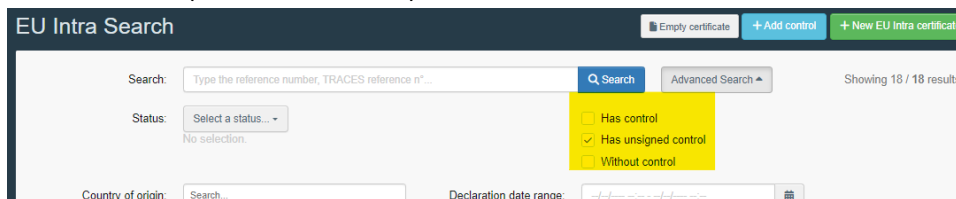
EU INTRA improvements

➔ Updated search function for controls:

The search menu for INTRA will now include:

- INTRAs with a control
- INTRAs without a control
- INTRAs with an unsigned control (new filter in the advanced search)

The third option allows for the easier identification of INTRAs where a control has been filled-in but which was left on DRAFT (i.e. not submitted).



The screenshot shows the 'EU Intra Search' interface. At the top, there are buttons for 'Empty certificate', '+ Add control', and '+ New EU Intra certificate'. The search area includes a text input for 'Search: Type the reference number, TRACES reference n°...', a 'Search' button, and an 'Advanced Search' dropdown. Below this is a 'Status' dropdown menu with 'No selection' and a list of options: 'Has control' (unchecked), 'Has unsigned control' (checked), and 'Without control' (unchecked). At the bottom, there are fields for 'Country of origin: Search...' and 'Declaration date range: [calendar icon]'.


DOCOM number ISO code is now determined by the Place of origin country

The generation of the IMSOC reference number of the DOCOM is now following the same logic as the INTRA certificate and will show the ISO code of the Place of origin instead of the ISO code of the country where the consignor is based.

Animal Journey Log (AJL) improvements

➔ AJL box I.5.5. - Total space provided for the consignment (in m²):

The space indicated in box I.5.5 of the AJL can now include up to two decimals.
The provided space is now expressed in m²



The screenshot shows a form titled 'I.5.5 Total space provided for the consignment (in m²)'. It features a text input field containing the value '4.79' and a unit selector dropdown menu set to 'm²'.

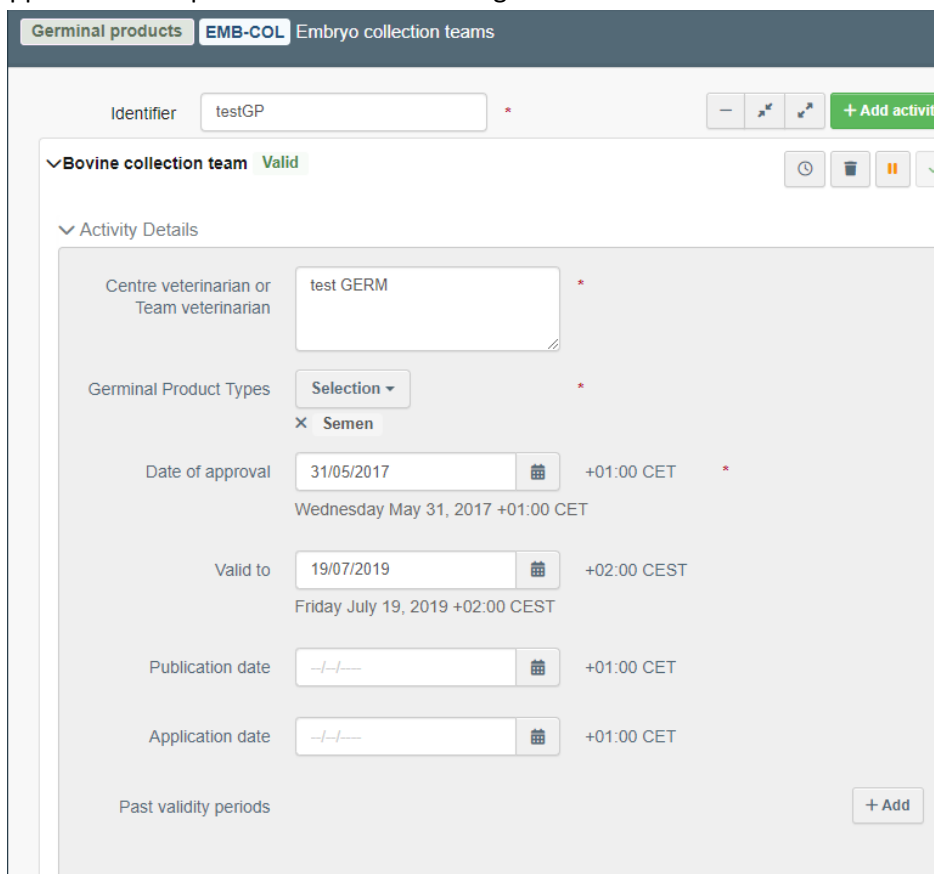
Establishment List bug and improvement

- ➔ Bug resolved: Publication of Establishment Lists of operators with generic operator activities

Due to a bug, it was impossible to publish establishment lists of operators that also have generic operator activities. This has been resolved and it is now possible to publish establishment amendments lists of operators that have generic operator activities as well as approved establishment activities.

- ➔ Improvement: Historically approved establishments can now have the past validity date

An improvement has been implemented allowing for the creation of entries for historically approved establishments of germinal products. This essentially concerns germinal products establishments that were approved in the past but which are no longer valid:



The screenshot displays the TRACES interface for managing a 'Bovine collection team' activity. The activity is currently in a 'Valid' state. The 'Activity Details' section is expanded, showing the following information:

- Centre veterinarian or Team veterinarian:** test GERM
- Germinal Product Types:** Selection (Semen)
- Date of approval:** 31/05/2017 (+01:00 CET) - Wednesday May 31, 2017 +01:00 CET
- Valid to:** 19/07/2019 (+02:00 CEST) - Friday July 19, 2019 +02:00 CEST
- Publication date:** --/--/-- (+01:00 CET)
- Application date:** --/--/-- (+01:00 CET)
- Past validity periods:** + Add

Miscellaneous improvements and bug corrections in IOC

- Missing IOC reference in CHEDP applied IOC notification: When an Intensified Official Control, IOC, is created or updated, a notification is sent containing the CHEDP number and from now on, the IOC number hyperlink.
- A CHEDP replacing the CHEDP “origin” of the IOC is not counted in planned controls anymore.
- A replacing CHEDP of a CHEDP in a fulfilled IOC is now taken into account and appears in this IOC.
- Replacing a rejected CHEDP will not switch the IOC from “Imposed Checks” to “Active” again

PHYTO and ePhyto improvements

- ➔ PHYTO for re-export: Move Box 10 in Part I so that it can be completed by the economic operator

Box 10 has been moved from PART II to PART I of the PHYTO for re-export to ease the work of the certifying authorities, since they do not always have access to this information. The box will be set as optional for the operator:

10. This is to certify 

- that the plants, plant products or other regulated articles described above were imported into **France** (country of re-export) from **France** (country of origin) covered by phytosanitary certificate No (*) Certified True Copy original of which is attached to this certificate
- that they are (*) packed repacked in original new containers
- that based on (*) original phytosanitary certificate additional inspection, they are considered to conform with the current phytosanitary regulation of the importing country / contracting party, and
- that during storage in **France** (country of re-export) the consignment has not been subject to the risk of infestation or infection.

In cases where it will not be completed by the operator, it must be completed by the authority before the PHYTO is validated. The box will show the mandatory red star for the authority user:

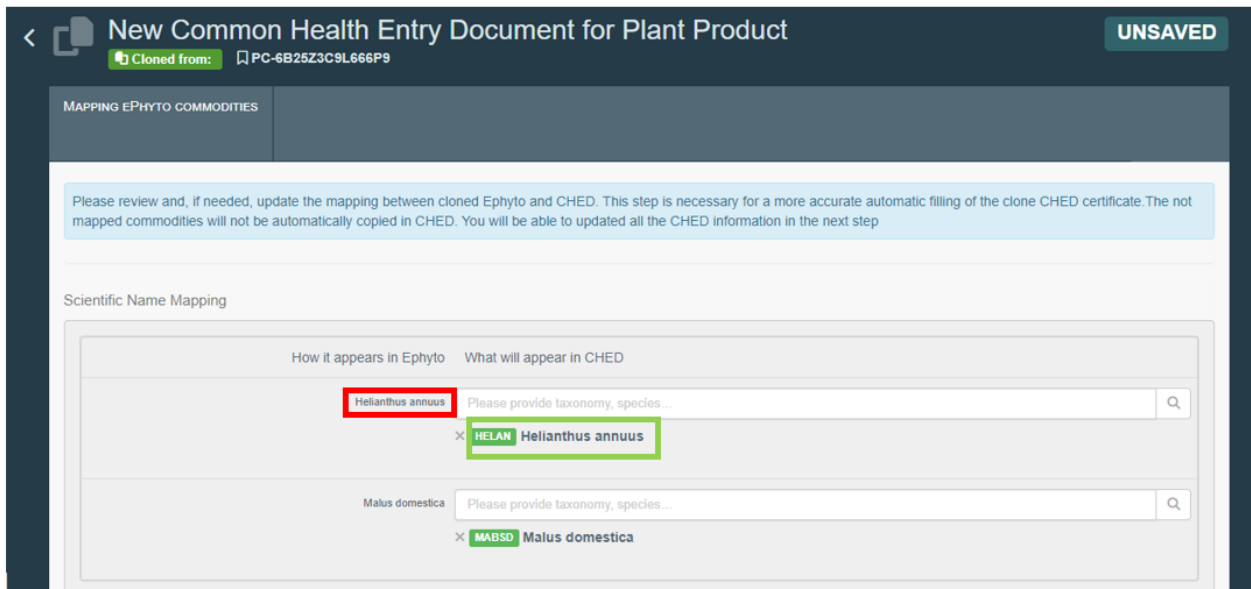
10. This is to certify 

- that the plants, plant products or other regulated articles described above were imported into **France** (country of re-export) from **France** (country of origin) covered by phytosanitary certificate No (*) Certified True Copy original of which is attached to this certificate
- that they are (*) packed repacked in original new containers
- that based on (*) original phytosanitary certificate additional inspection, they are considered to conform with the current phytosanitary regulation of the importing country / contracting party, and
- that during storage in **France** (country of re-export) the consignment has not been subject to the risk of infestation or infection.

➔ ePhyto cloning to CHED-PP: Provide for a tool allowing the copying of certain information from the ePhyto to the CHED-PP descriptor rows

Until now, when cloning an IPPC ePhyto into a CHED-PP the system was not copying any of the boxes, it was simply creating a link between the two documents. With this improvement, some of the boxes describing the commodities will be automatically cloned to the CHED-PP. To achieve this, upon the selection of the “cloning” option in ePhyto, an intermediate window will open allowing the user to correctly map some of these boxes to the CHED-PP.

The first box requires the mapping of the species. The scientific names of the species that are mentioned in an ePhyto will appear on the left and the system will generate the EPPO codes and species based on the stored taxonomy in TRACES (the system will display some species even if these are misspelled in the ePhyto):



The next box to map is the “product type”. In the ePhyto the commodities are described as “flowers” and “fruits”. The system displays some similar options from the list of product types available in CHED-PP:

Product Type Mapping

How it appears in Ephyto	What will appear in CHED
<p>Flowers</p> <p>Product Type selection</p> <ul style="list-style-type: none"> Other living plants: cut flowers and branches with foliage <input checked="" type="checkbox"/> Other living plants: leaves 	
<p>Fruits</p> <p>Product Type selection</p> <ul style="list-style-type: none"> Other living plants: fruit and vegetables 	

It is up to the user to decide what product type better describes the goods and to delete or choose the product types in this box.

The last box to map is the commodity code (CN code). Again, the system will display some CN codes related to the description on the ePhyto (common sunflower and apple) and depending on the CN codes that are already mapped with the species in TRACES (if the EPPO for *Helianthus annuus* is mapped in a specific CN code such as 1206 00 10, then the code will be shown to the user):

Commodity Mapping

How it appears in Ephyto	What will appear in CHED
<p>common sunflower</p> <p>common sunflower</p> <p>Show referenced Ephyto rows details</p>	<p>Select commodities</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 12 OIL SEEDS AND OLEAGINOUS FRUITS; MISCELLANEOUS GRAINS, SEEDS AND FRUIT; INDUSTRIAL OR MEDICINAL PLANTS; STRAW AND FODDER <ul style="list-style-type: none"> 1206 Sunflower seeds, whether or not broken <ul style="list-style-type: none"> 1206 00 10 For sowing <input checked="" type="checkbox"/> 06 LIVE TREES AND OTHER PLANTS; BULBS, ROOTS AND THE LIKE; CUT FLOWERS AND ORNAMENTAL FOLIAGE <ul style="list-style-type: none"> 0602 Other live plants (including their roots), cuttings and slips; mushroom spawn <ul style="list-style-type: none"> 0602 90 Other <ul style="list-style-type: none"> Outdoor plants; Trees, shrubs and bushes <ul style="list-style-type: none"> 0602 90 45 Rooted cuttings and young plants × 06 LIVE TREES AND OTHER PLANTS; BULBS, ROOTS AND THE LIKE; CUT FLOWERS AND ORNAMENTAL FOLIAGE <ul style="list-style-type: none"> 0603 Cut flowers and flower buds of a kind suitable for bouquets or for ornamental purposes, fresh, dried, dyed, bleached, impregnated or otherwise prepared <ul style="list-style-type: none"> Fresh <ul style="list-style-type: none"> 0603 19 Other <ul style="list-style-type: none"> 0603 19 70 Other
<p>apple</p> <p>apple</p> <p>Show referenced Ephyto rows details</p>	<p>Select commodities</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 08 EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS <ul style="list-style-type: none"> 0808 Apples, pears and quinces, fresh <ul style="list-style-type: none"> 0808 10 Apples <ul style="list-style-type: none"> 0808 10 80 Other <ul style="list-style-type: none"> 0808 10 80 10 Cider apples × 08 EDIBLE FRUIT AND NUTS; PEEL OF CITRUS FRUIT OR MELONS <ul style="list-style-type: none"> 0808 Apples, pears and quinces, fresh <ul style="list-style-type: none"> 0808 10 Apples <ul style="list-style-type: none"> 0808 10 80 Other

Close Submit

Similarly, it is up to the user to choose the correct CN code. If the CN code needed does not appear, it can be manually selected from the button “select commodities”.

In addition, the user has the possibility to show the details of the ePhyto rows by clicking on “show referenced ePhyto rows details”. It will show some more details if needed:



Some other boxes, such as the net weight or the distinguishing marks, will be copied directly without going through this intermediate stage.

CHED-D improvements

- ➔ CHED-D box I.9 - new mandatory accompanying documents under certain conditions:

For consignments of food and feed of non-animal origin falling under the measures laid down in Commission Implementing Regulation (EU) 2019/1793, the user will be asked to attach two different types of documents in the field I.9 “Accompanying Documents”.

The concerned documents are the “Health certificate” and the “Laboratory Report:



If these two documents are not added to box I.9, an error message will be triggered, and the user will not be able to finalize the CHED-D.

The blue banner displaying the frequency of check of the selected combinations of commodities and countries of origin in Part II of a CHED-D will now take into consideration also the country of dispatch (when defined) as well as the combination of commodity and country of origin.

Example: Commission Implementing Regulation (EU) 2023/1110, Annex II.3 -> Country of origin: United States / Country of dispatch: Türkiye / Concerned commodities: Pistachios.

#1	Commodity *	Net weight *	Country of Origin *
	0802 51 00 In shell	500 kg	United States
#2	Commodity *	Net weight *	Country of Origin *
	0802 52 00 Shelled	500 kg	United States

I.14. Country of dispatch *

Türkiye (TR) ISO Code: TR


I.11. Country of Origin: United States (US)

I.12. Region of Origin

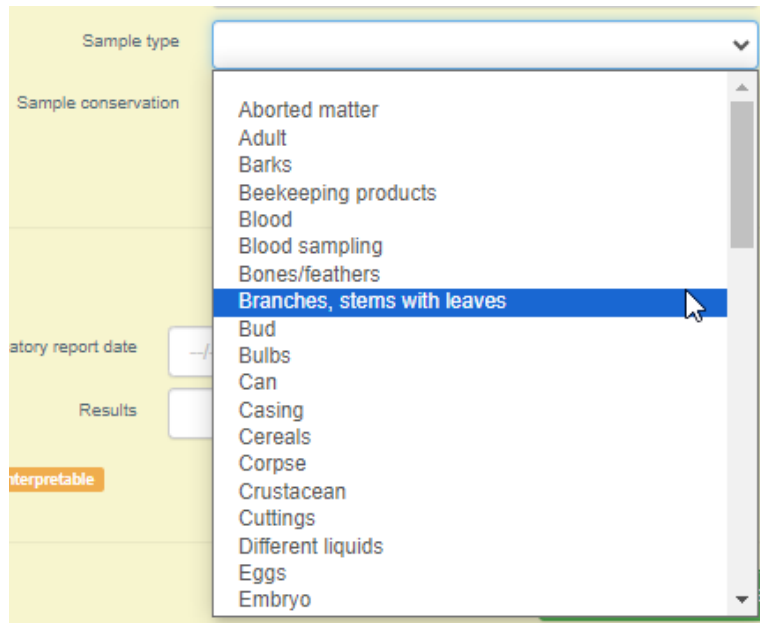
Automatically, the relevant blue banner will appear in Part II:

PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	
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Applied Check Frequency

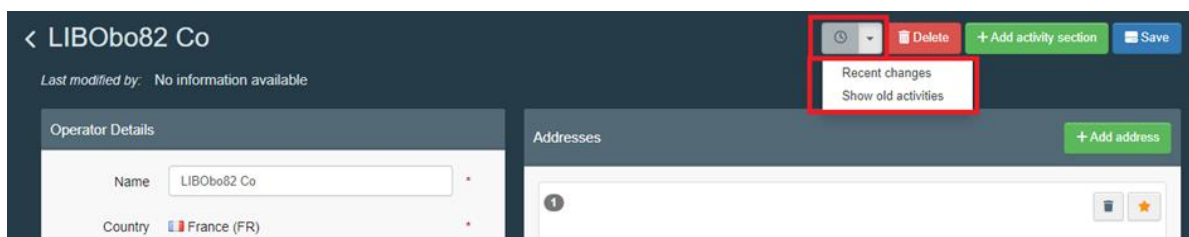
 <p>2023/1110 Pistachios from US (Dispatch in Türkiye)</p> <p>50% Default minimum checks</p>	<p>Checks performed by authority</p> <p>Yearly 01/01/2023 - 27/11/2023</p> <p>50% 1 consignments physically checked out of 2 relevant consignments</p>	<p>Checks performed at national level</p> <p>Yearly 01/01/2023 - 27/11/2023</p> <p>50% 1 consignments physically checked out of 2 relevant consignments</p>
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The list of available samples for all the laboratory tests is now sorted in alphabetic order, facilitating the selection of the required test.

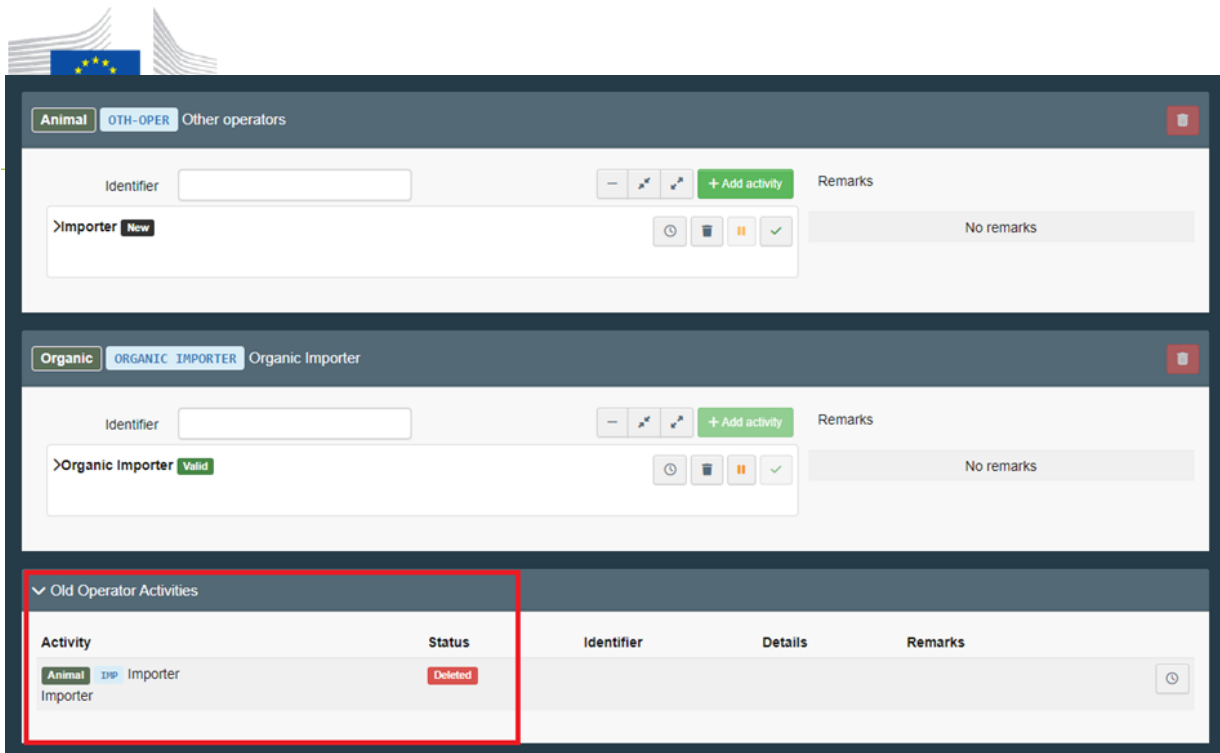


Operator management – CCA and NCP users have access to historical data for operators

CCA and NCP users are now enabled to view historical data for operators in their country. When the user accesses the operator details, a drop-down menu is available next to the clock icon:

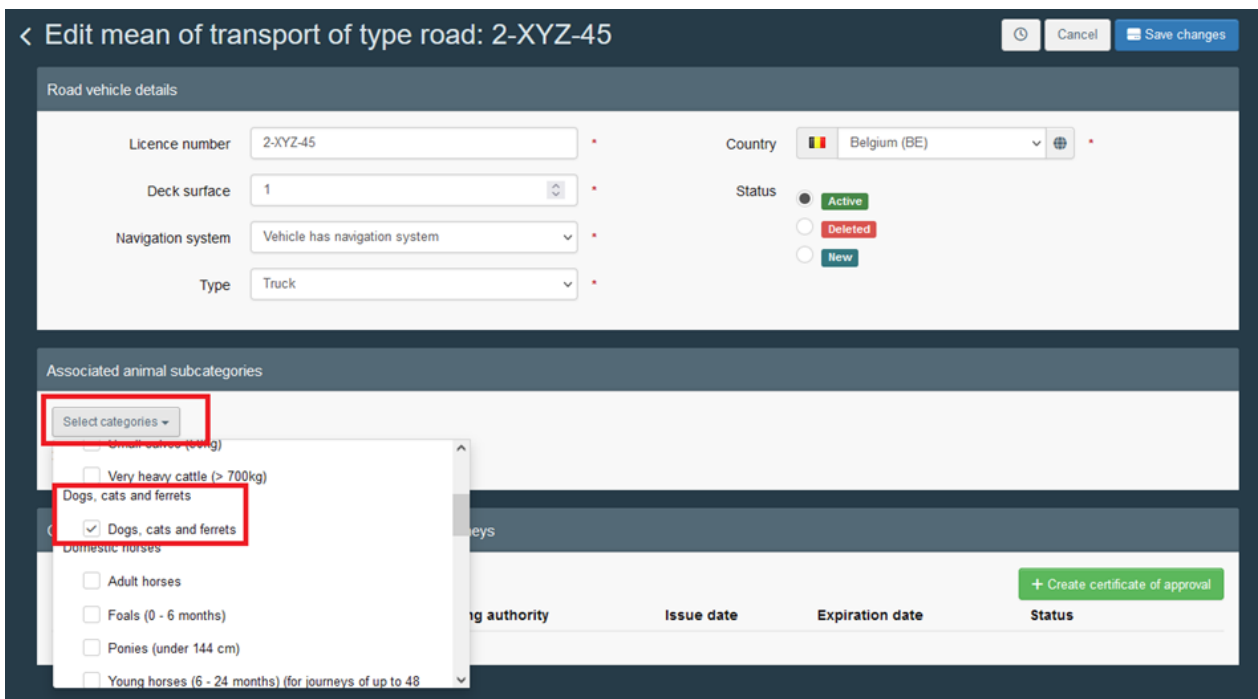


When the user clicks on “show old activities”, all activities that were entered for the operator in the past, but have been deleted since are included in the activity list of the operator entry:



Means of transport – Category “Dogs, cats and ferrets” has been added

When users create a new means of transport via the Menu Actors > Means of Transport the category “dogs, cats and ferrets” will be selectable:





Analytics - Link to QlikSense now available in TRACES interface

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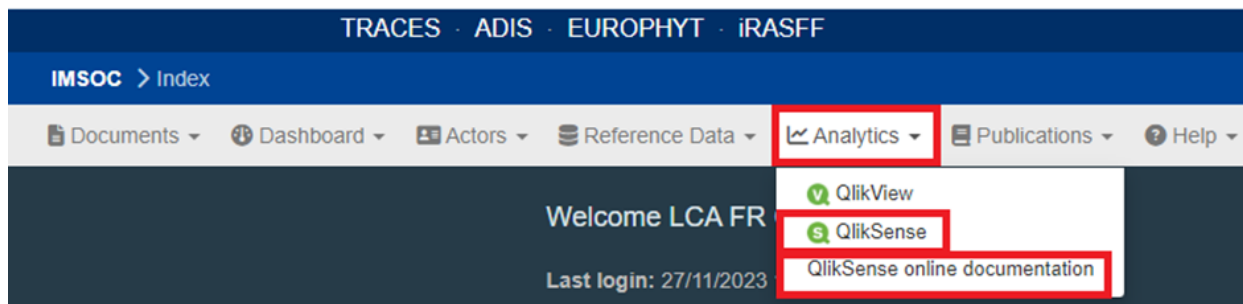
TRAde Control and Expert System

Authority users who have access to the analytical tool of TRACES, will now be able to access the new analytical tool (QlikSense) directly via the Analytics menu. At the same time a link to the QlikSense online documentation has been added:



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When accessing QlikSense from TRACES, please note that you will be asked to provide an additional step of authentication, as QlikSense requires a 2-factor authentication (for details, see below), which is not yet the case for TRACES.

➔ What is the 2-factor authentication?

The 2-factor authentication adds an additional security layer, when identifying yourself as a user on a platform. All European Commission IT systems handling sensitive data are in progress of transition to the 2-factor authentication which is to be activated at the level of the EU Login account which is used for access to several EU IT services. 2-factor authentication is a requirement for access in QlikSense and it is expected that it will be implemented also in TRACES towards the end of Q1-2024.

Please note that EU Login allows you to choose between five different options of authentication by default for all users. The available options are:

- One or several Mobile Phone number(s), to use the "Mobile Phone + SMS" feature
- The EU Login Mobile App, to use with the PIN Code (requires an Internet connexion) or QR code scanning (can be used offline)
- The eID, to use the "eID Authentication" feature
- A Security Key, such as Yubico, Kensington or Google security keys, to use the "Security Key or Trusted Platform" feature
- A Trusted Platform, such as Windows Hello, to use the "Security Key or Trusted Platform" feature



If you don't want to or cannot use your mobile phone, we recommend using a security key or a trusted platform (the two last options in the list above)

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Note that the TRACES Help desk cannot offer support for issues with the 2-factor authentication. Please refer to the [EU Login tutorial](#) or the [video material](#) to configure your second factor authentication.

Web Services improvements

➔ New: Adapt to the new IPPC mapping 2.11

The following changes have been included to the IPPC mapping 2.11

- Inclusion of exporter/importer name fields length and cardinality
- Addition of **TypeCode** as optional element to indicate Exporters/Importers identifiers
- Use of **SequenceNumeric** to allow for optional ordering of trade line items
- **OriginSPSCountry** in the commodity can have multiple entries

➔ Fix: CHED/IMPORT Flight selection not picking right flight number for Means of Transport

A bug was resolved where the system would erroneously select the first result in the list of flight numbers, when a Web Service client introduced a new ID for a flight in CHED or IMPORT certificates. The system now accurately creates a new Means of Transport for the specific flight number.

Electronic Certification

➔ Improvement of the error message which is displayed following the expiration of the electronic seal

The original error message displayed to the authority user when applying the electronic seal was modified to improve its communication and avoid misguidance for the needed solution approach.

Beforehand the user was given wrong instructions to renew the Seal Authorizer (60 days) even if the Access Token was expired.

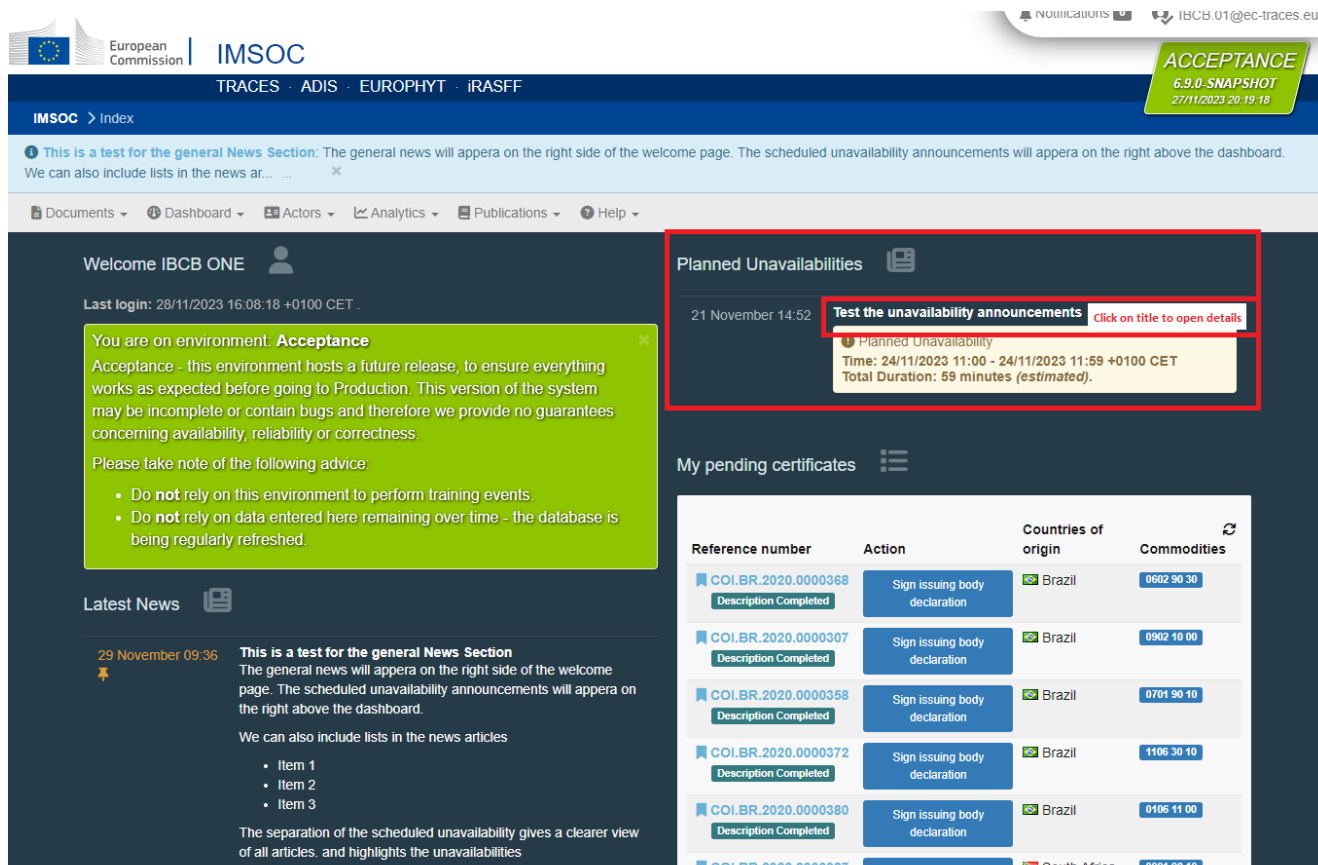
This has been fixed. The error message will now read "Digital Signature Seal not renewed. Contact the seal manager to renew the seal."

The bug which caused the electronic seal on CHED documents to appear in a very small font, was resolved and the reference text will now be properly displayed in compliance with the rest of the document's font size.

General user interface

➔ Update of the news section on the welcome page

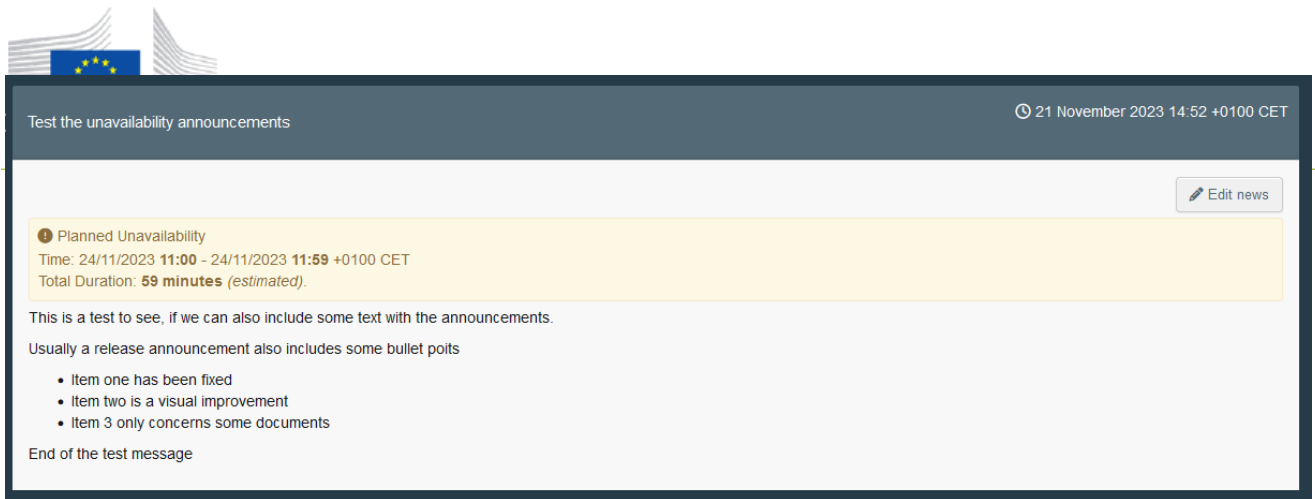
In order to give more visibility and display the planned periods of system unavailability in a clearer way, the relevant announcements will be moved to the right side of the welcome page, above the users' dashboards.



The screenshot shows the TRACES user interface. At the top, there is a navigation bar with the European Commission logo, the IMSOC logo, and the text 'TRACES - ADIS - EUROPHYT - iRASFF'. A notification banner for 'ACCEPTANCE 6.9.0-SNAPSHOT' is visible in the top right corner. Below the navigation bar, a message states: 'This is a test for the general News Section: The general news will appear on the right side of the welcome page. The scheduled unavailability announcements will appear on the right above the dashboard. We can also include lists in the news articles...'. A menu bar contains 'Documents', 'Dashboard', 'Actors', 'Analytics', 'Publications', and 'Help'. The main content area is divided into several sections: 'Welcome IBCB ONE' with a user profile icon and last login information; a green box with 'Acceptance' environment information and advice; 'Latest News' with a news item dated 29 November 09:36; and 'Planned Unavailabilities' which is highlighted with a red box. This section shows a notification for 21 November 14:52 with the title 'Test the unavailability announcements' and a link to 'Click on title to open details'. Below this is a table of pending certificates.

Reference number	Action	Countries of origin	Commodities
COI.BR.2020.0000368 Description Completed	Sign issuing body declaration	Brazil	0602 90 30
COI.BR.2020.0000307 Description Completed	Sign issuing body declaration	Brazil	0902 10 00
COI.BR.2020.0000358 Description Completed	Sign issuing body declaration	Brazil	0701 90 10
COI.BR.2020.0000372 Description Completed	Sign issuing body declaration	Brazil	1106 30 10
COI.BR.2020.0000380 Description Completed	Sign issuing body declaration	Brazil	0106 11 00
COI.BR.2020.0000387	Sign issuing body declaration	South Africa	0901 90 10

Note that only the date and the timing are displayed on the welcome page. In order to read the full details of the announcement, the user will still need to click on the title of the announcement. This opens a new page with the complete message.

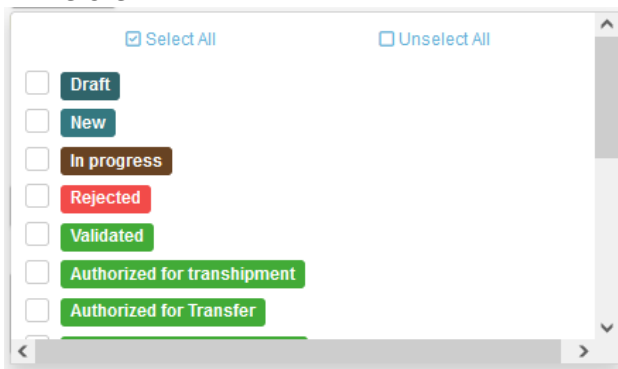


➔ **Accessibility – changes to the look and feel of the user interface have been introduced**

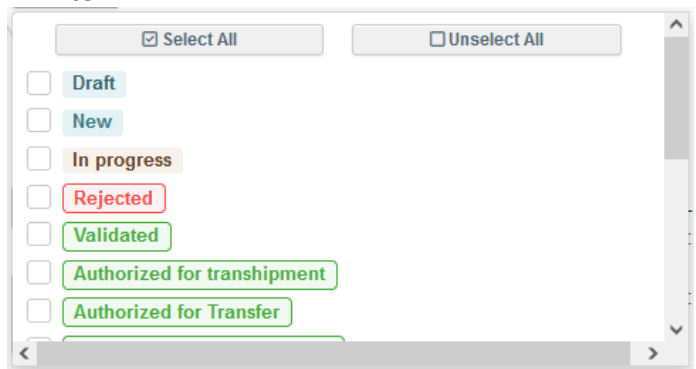
Changes to the look and feel of the TRACES user interface have been introduced to render the page more accessible.

These changes include for example changes in the contrast of the display of statuses of the documents in TRACES:

Before:



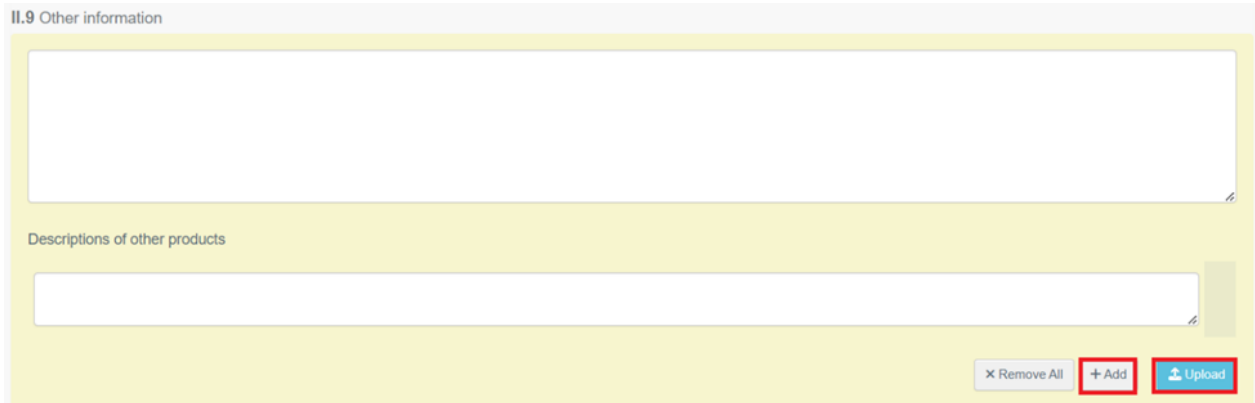
After:



Organic Operator Certificate improvements

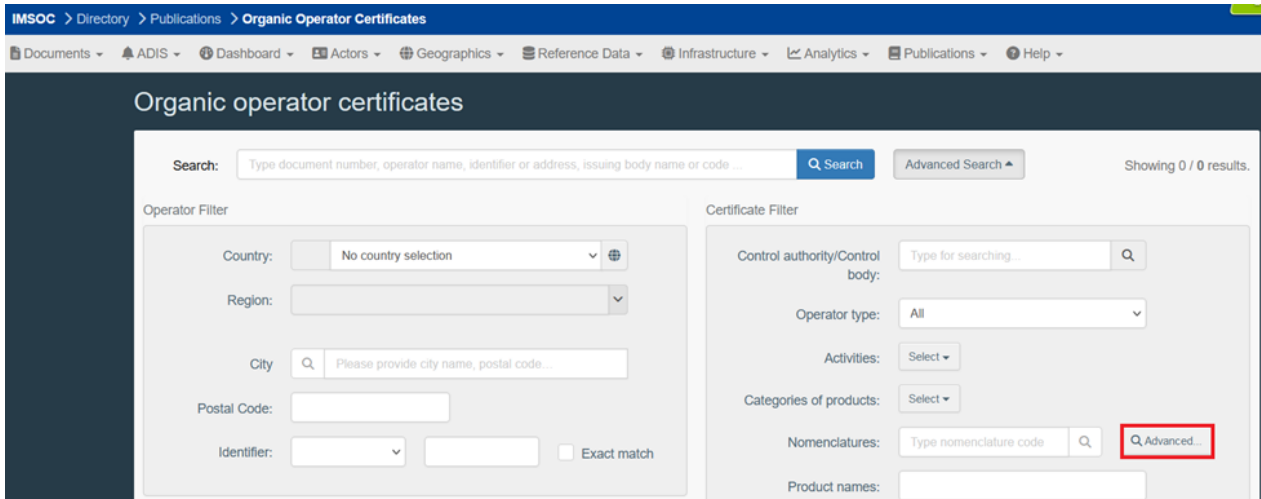
- ➔ Change Box II.9 to a multi-entry list instead of a single free text box

The size of free text box II.9 “Other information” has been increased to a maximum of 1000 characters. The new button “Add” allows to independently describe the products. The new button “Upload” allows to enter a list of products from an xls/csv file (like boxes II.1 and II.4).



- ➔ A CN code search has been added to the OOC public page

A new button has been added to the “Nomenclatures” box in the OOC advanced search. This allows users to filter by CN code.



Select nomenclatures

Please provide nomenclature code, section, species..

Search

Unselect All

- | | | |
|------|--|--------------------------|
| + 01 | LIVE ANIMALS | <input type="checkbox"/> |
| + 02 | MEAT AND EDIBLE MEAT OFFAL | <input type="checkbox"/> |
| + 03 | FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES | <input type="checkbox"/> |
| + 04 | DAIRY PRODUCE; BIRDS' EGGS; NATURAL HONEY; EDIBLE PRODUCTS OF ANIMAL ORIGIN, NOT ELSEWHERE SPECIFIED OR INCLUDED | <input type="checkbox"/> |
| + 05 | PRODUCTS OF ANIMAL ORIGIN, NOT ELSEWHERE SPECIFIED OR INCLUDED | <input type="checkbox"/> |
| + 06 | LIVE TREES AND OTHER PLANTS; BULBS, ROOTS AND THE LIKE; CUT FLOWERS AND ORNAMENTAL FOLIAGE | <input type="checkbox"/> |
| + 07 | EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS | <input type="checkbox"/> |