

## **TRACES Release Note - V.6.6.0**

*November 2022*

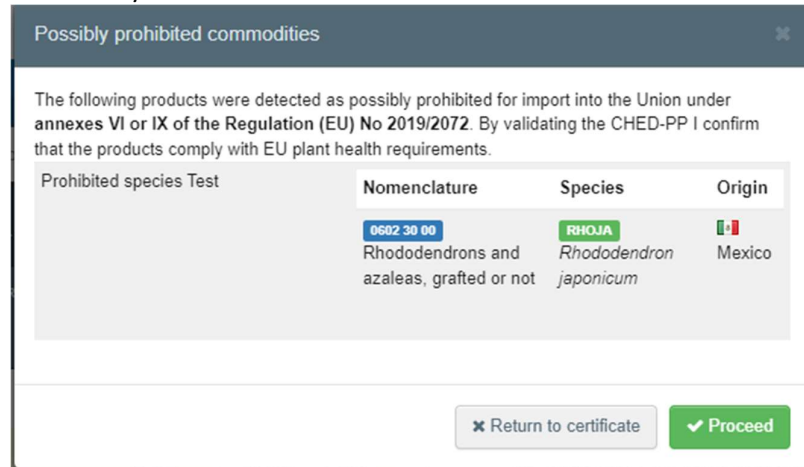
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## CHED-PP improvement - Prohibited trade

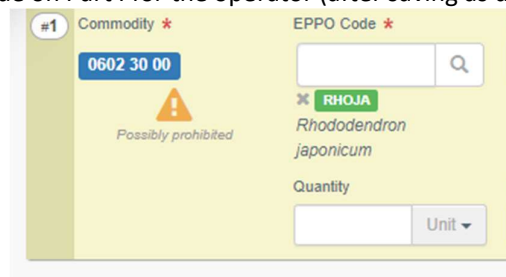
TRACES will display a *non-blocking warning pop-up message* when a consignment contains goods that may be subject to prohibited trade restrictions (Regulation (EU) No 2019/2072 Annex VI and IX):

- To the operator when the Part I is submitted.
- To the authority when the Part II is validated.



Additionally, a warning icon will be displayed:

- Below the CN code on Part I for the operator (after saving as draft/after submission):



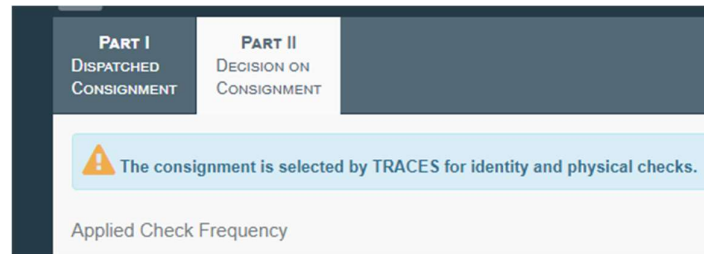
- In Part II for the authority before the decision is taken:



**Note:** Once this function is available after the release, the TRACES helpdesk team will configure both annexes. This process will probably take a couple of weeks to complete.

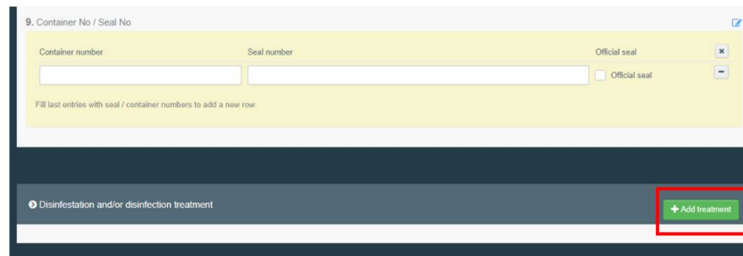
## CHED-PP improvement - Random selection of the consignments for identity and physical checks

The probability of selection is based on the product with the highest frequency of checks. The inspector may choose to ignore the advice (unless the check rate is 100 %). However, the fact that the CHED-PP was selected for checks is stored in TRACES. The internal handling of check frequency is adapted to support also check frequencies at regional level.



## PHYTO improvement - Disinfestation and/or disinfection treatment moved to Part I

Boxes 12 – 17 (information on treatments) have been moved into Part I, allowing the operator to provide this information. The selection of products changes to be based on the commodity rows in box 8 and selected row numbers will be indicated on the PDF.



## PHYTO improvement - New box “inspection authority”

A new optional box right under box 4 has been created to select the authority that will oversee the inspection and/or certification.

The box automatically displays the responsible authorities of the operator and any of these can be selected. However, any other plant health authority from the country of the operator can be selected as well, right below these suggestions:



Name	Role	Code	
SRAL site de Rungis	RCA	FRARC05	Select
Ile-de-France - SRAL/Pole phytosanitaire RUNGIS	RCA	FRARC012	Select
Paris	LAU	FR07500	Select
Local CP authority	LAU	FRLAU01	Select
Direction générale de l'alimentation	CCA	FR00000	Select

Name: \_\_\_\_\_

Country: \_\_\_\_\_ ISO Code:

\*\*\*

Edit Advanced... Clear

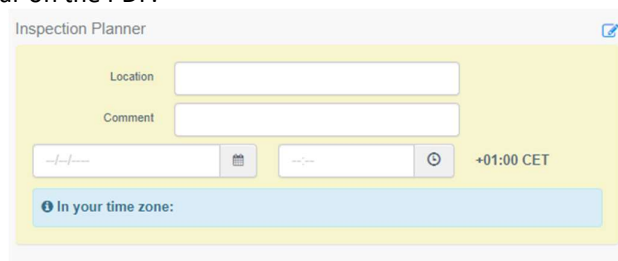
This checkbox activates both the visibility of the PHYTO and the editing rights of the certification part (part II), thus allowing operators with different facilities across the country to tailor the authority based on where they are exporting from.

The authority selected will not appear on the PDF.

## PHYTO improvement - New box “inspection planner”

A new optional box “Inspection Planner” has been created to improve the internal communication between the exporter and the controlling authority.

This box will not appear on the PDF.



Location:

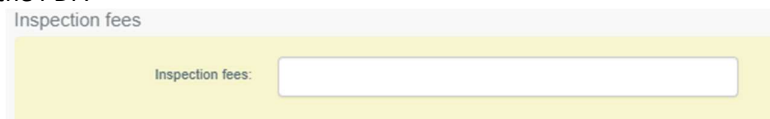
Comment:

+01:00 CET

In your time zone:

## PHYTO improvement - New optional free-text box “Inspection fees” in Part II

This New optional free-text box “Inspection fees” is found below the financial liability clause and will not appear on the PDF:



Inspection fees:

## PHYTO improvement - New optional clause in box 10 in Part II

An additional checkbox in Box 10 has been added to be in line with point 1(k) of PART A of the annex VIII of the regulation 2016/2031:

10. This is to certify that the plants, plant products or other regulated articles described herein

- have been inspected and/or tested according to appropriate official procedures, and
- are considered to be free from the quarantine pests specified by the importing contracting party, and
- to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

They are deemed to be practically free from other pests.

This new clause will appear on the PDF if the check-box is checked.

## CHED-D improvements - New selection available for laboratory tests when applying the Onward Transportation workflow.

It is now possible to validate a CHED-D for “Onward transportation” with pending laboratory tests when the motivation is not “Suspicion” and the appropriate conclusion in Part II (II.10) is selected.

This will allow the selection of the three remaining options: “Random”, “Emergency measures” and “Temporary increase of controls”:

Motivation

Random \*

Emergency measures

Temporary increase of controls

Suspicion

Inspector conclusion

Satisfactory

Pending

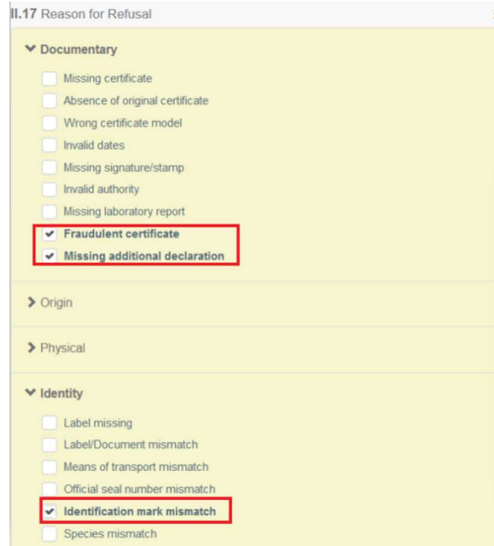
Not satisfactory

With one of the three options selected and the Inspector conclusion set as “Pending”, it will be possible to finalise the CHED-D and validate it for Onward Transportation (final status “Authorized for onward transportation”).

Please note that the selection of the “Suspicion” motivation, together with the “Pending” inspector conclusion, will not allow the CHED-D to be validated for Onward Transportation and a related error message will appear.

## CHED-P Improvements - New reasons of refusal added to PART II (II.17)

In accordance with Commission Implementing Regulation (EU) 2019/1715 three refusal reasons have been added. Under “Documentary” refusal reasons the “**Fraudulent certificate**” and “**Missing additional declaration**” have been enabled, and under “Identity” refusal reasons the option “**Identification mark mismatch**”



II.17 Reason for Refusal

- Documentary
  - Missing certificate
  - Absence of original certificate
  - Wrong certificate model
  - Invalid dates
  - Missing signature/stamp
  - Invalid authority
  - Missing laboratory report
  - Fraudulent certificate**
  - Missing additional declaration**
- Origin
- Physical
- Identity
  - Label missing
  - Label/Document mismatch
  - Means of transport mismatch
  - Official seal number mismatch
  - Identification mark mismatch**
  - Species mismatch

## DOCOM Improvements – The “Replace” and “Copy As New” functions have been activated for Appointed Veterinary Offices (AVOs) that issue DOCOMs

Users with an AVO role who can issue DOCOMs will now be able to use the functions to **replace** the DOCOM they issued and **copy as new** which will facilitate the creation of new commercial documents.

## DOCOM Bug fix – Completing box I.6 not working properly

A bug was fixed that led to a strikethrough in box I.6 Registered Trader in the printed PDF, even if the box was completed in TRACES. After the new release that box will be printed correctly in the PDF.

## IMPORT Improvements – PDF of a DRAFT IMPORT can no longer be printed

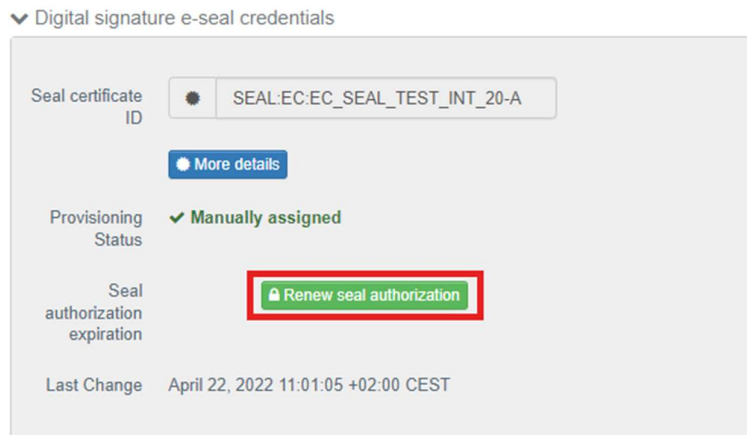
The option to print or download the PDF version of an EU IMPORT certificate that has been saved as draft has been disabled.

## INTRA Bug fix – Error fixed on “Add control” button for BCP users

When a BCP user selected the option “Add control” for an INTRA certificate an error message appeared making it impossible to add a control. The bug has now been fixed.

## Digital Signature – change the procedure of the 60-day renewal of the e-seal certificate

Starting with this version the e-seal certificate renewal process, that has to be completed once every 60 days, can be started directly inside TRACES by the authorised seal requester. In the section “**Digital Signature e-seal credentials**” of the Authority or Control Body profile page, a new button has been added:



After the button is pressed a SMS and/or email with the required “One-time-password (OTP)” will be sent to the authorised seal requester. Then the authorised seal requester needs to input the OTP in the dedicated box and select the option “**Confirm OTP**” in order to complete the renewal of the e-seal certificate, which will then be valid again for a further 60 days.