

# TRACES Release Note - V.6.12.0

September 2024

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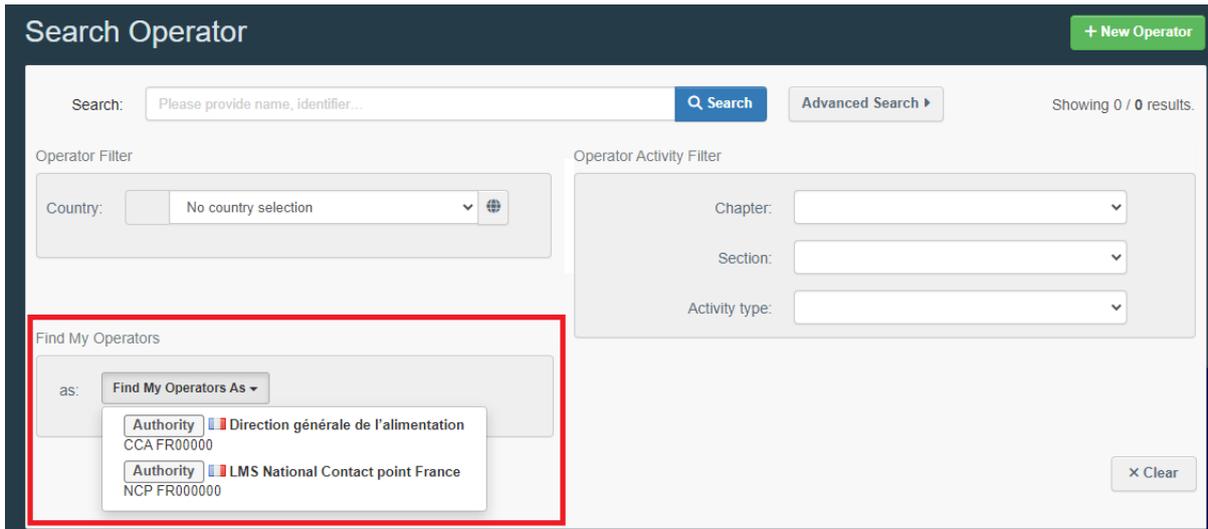
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## Operator Management

### ➔ Improvements

#### New search filter for operators

Authorities will have a new filter enabled for the operators' search: “**Find my operators**”. With this filter authorities will be able to retrieve only operators under their direct area of responsibility. The option “Operators to Validate” will be deleted since this functionality will be covered by this new filter and the activity status (“New”).



The screenshot shows the 'Search Operator' interface. At the top right is a '+ New Operator' button. Below the search bar, there are filters for 'Operator Filter' (Country) and 'Operator Activity Filter' (Chapter, Section, Activity type). A red box highlights the 'Find My Operators' section, which contains a dropdown menu with two options: 'Authority Direction générale de l'alimentation CCA FR00000' and 'Authority LMS National Contact point France NCP FR00000'. There is also a 'Clear' button in the bottom right corner of the search area.

#### Multiple Operators in the same group: Operator Group

The introduction of the ‘Operator Group’ feature will allow any authority to group different establishments together in the same country under an “umbrella group”, providing these establishments share the **exact same name** and in case of an activity identifier, the **same activity identifier number**, e.g. EORI number.

New functionalities have been developed to reflect the case where a company has multiple activities in different domains, e.g. Plant health and Animal fields.

In the general search screen for operator, these groups are spotted by the symbol .

Operator	Group	SA		France	EORI FR41362037800062	Feed and Food of Non-Animal Origin	NON_ANIMAL_ORIGIN_FOOD_AND_FEED Importer	New	via Savigliano 44 33000 Bordeaux Gironde (FR-33) / New Aquitaine (FR-NAQ) / Metropolitan France France	
Operator	Group	SA		France	EORI FR41362037800062	RFL Responsible for the load	Valid		Turbinestraat 70 76400 Saint-Léonard Seine-Maritime (FR-76) / Normandy (FR-NOR) / Metropolitan France France	
Operator	Group	SA		France		Animal	REG-TRANS Registered transporter	Test 2 operator	Valid	Rue 1 75008 Paris Paris (FR-IDF) / Ile-de-France (FR-IDF) / Metropolitan France France
Operator	Group	SA		France		Animal	REG-TRANS-AUTH-II Type II authorised transporters	Test 2 operator	Valid	
Operator	Group	SA		France		Plant health	EUPO Professional operators other than those referred to in Article 45(1)(l) IMSOC	New		grande rue 19360 Brive-la-Gaillarde Corrèze (FR-19) / New Aquitaine (FR-NAQ) / Metropolitan France France

A group must be constituted by linking at least two existing establishments, regardless of their activity, Section and Chapter or location.

They must share the **same name** and, in case they have the same identifier type, the **same identifier number**, e.g. EORI number.

When opening the operator screen details, the siblings are listed in a dedicated field, “Operator Group”:

< Operator Group SA 🕒 🗑️ Delete + Add Activity Section 💾 Save

Last modified by: [redacted] (TNT GUI)

Operator Details

Name  \*

Country  \*

Phone  +

---

Operator Identifiers + Add Identifier

Type	Value
EORI	FR41362037800062 <span>🗑️</span>

Format: BE12345X789012345

Addresses + Add address

1 🗑️ ★

Region

City  ✓ \*

Address  \*

Coordinates  ° /  °

Operator Group 🕒 ⚙️ Actions

Operator Group SA	via Savigliano 44 33000 Bordeaux	Importer NON_ANIMAL_ORIGIN_FOOD_AND_FEED
Operator Group SA	Rue 1 75008 Paris	Registered transporter REG-TRANS Test 2 operator Type II authorised transporters REG-TRANS-AUTH-II Test 2 operator
Operator Group SA	grande rue 19360 Brive-la-Gaillarde	Professional operators other than those referred to in Article 45(1)(f) IMSOC EUPO

> Users

Animal **OTH-OPER** Other operators 🗑️

Identifier  🕒 🗑️ ⏸️ + Add Activity Remarks

Importer Valid 🕒 🗑️ ⏸️ ✓ No remarks

Siblings operators

These groups can be managed by any authority users with the limitation that: Authorities responsible for a Chapter/Domain, e.g. Plant health, **will manage, (remove, add, modify) only operators under their own Chapter/Domain** and not operator under another chapter/Domain, e.g. Food, Animal...

### How to create a group?

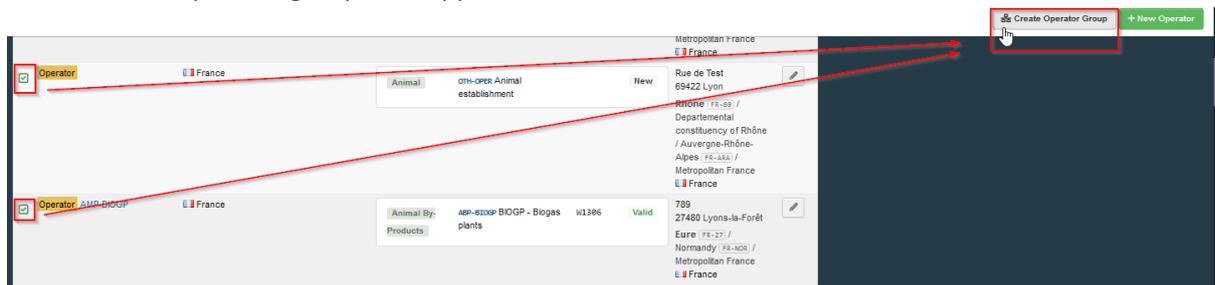
In the general search screen, mark the establishments via the tick box on the left:

+ New Operator

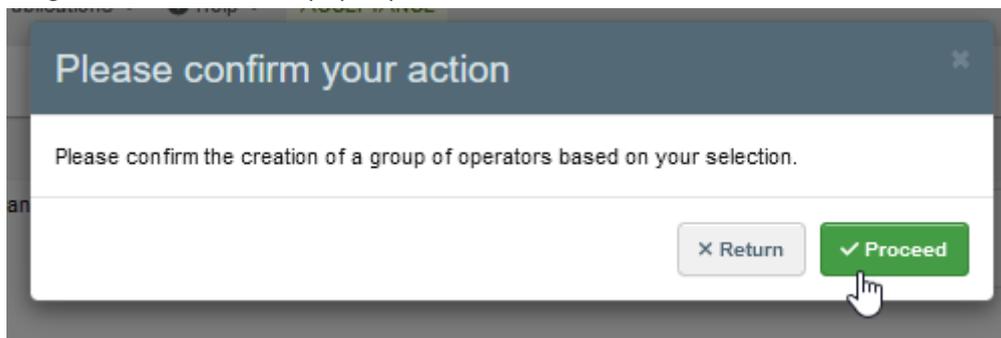
<input type="checkbox"/>	Operator	France	Animal	omv-oper Animal establishment	New	Rue de Test 69422 Lyon
<input type="checkbox"/>	Operator AMP-BIOGP	France	Animal By-Products	AMP-BIOGP BIOGP - Biogas plants	Valid	789 27480 Lyons-la-Forêt

Metropolitan France  
France  
Rhône (FR-69) / Departmental constituency of Rhône / Auvergne-Rhône-Alpes (FR-AR) / Metropolitan France  
France  
Eure (FR-27) / Normandy (FR-NOR) / Metropolitan France  
France

A box “create operator group” will appear:



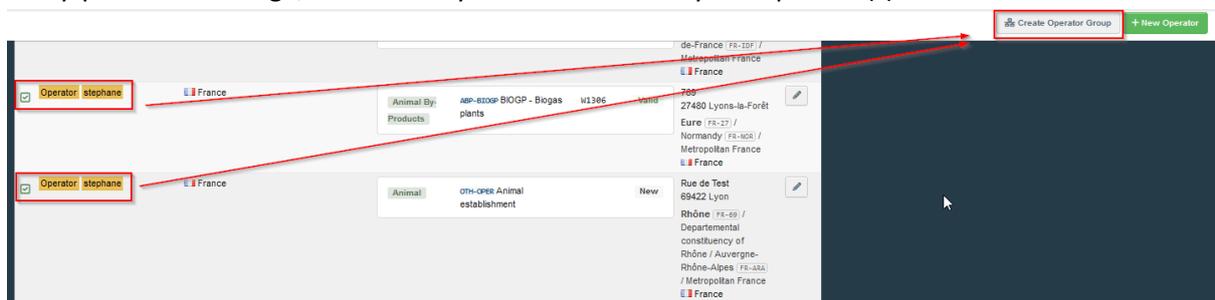
After clicking, a confirmation box pops up:



If the operators do not share the exact same name, an error message will pop-up preventing you further.



To by-pass this blockage, the authority will need to modify the operator(s) name.



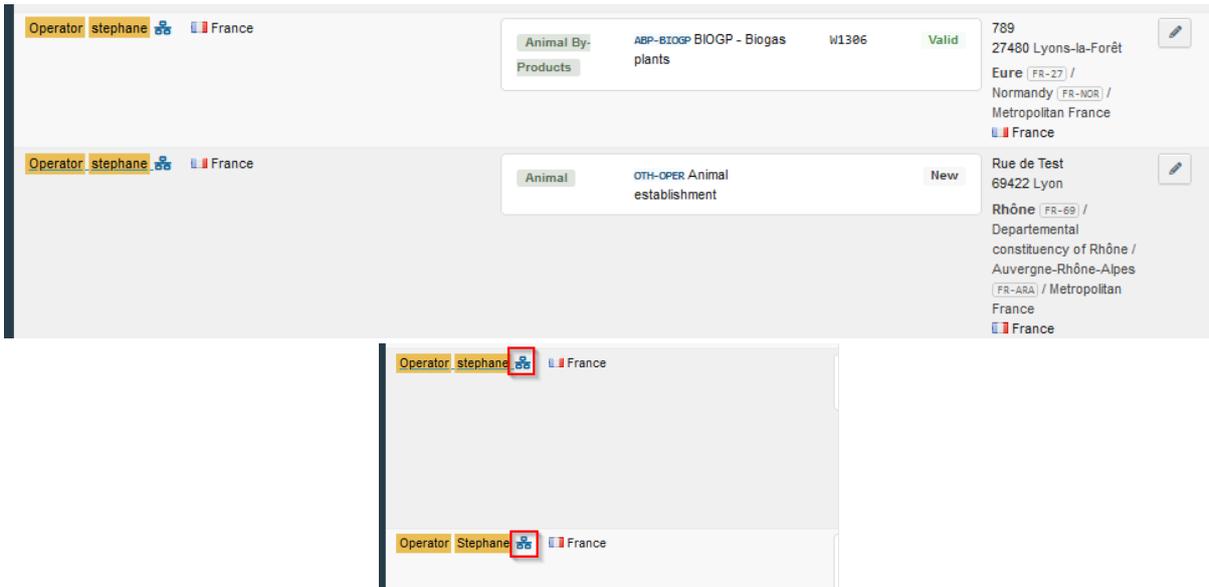
Search Operator

Success: Operator group was created successfully.



The screenshot shows a search results table with two entries for the operator 'stephane' from France. The first entry is linked to an animal 'ABP-810GP BIOGP - Biogas' with ID 'W1306' and status 'Valid'. The second entry is linked to an animal 'OTH-OPER Animal establishment' with status 'New'. Both entries include location information: '789 27480 Lyons-la-Forêt' and 'Rue de Test 69422 Lyon'.

When refreshing the search screen, these operators will appear with the group symbol:



This screenshot shows the search results after a refresh. The operator entries for 'stephane' now include a group symbol icon (three blue squares) next to the name. The details for the animals and products remain the same as in the previous screenshot.

When opening an operator, the sibling(s) will be visible in the “operator group” box:

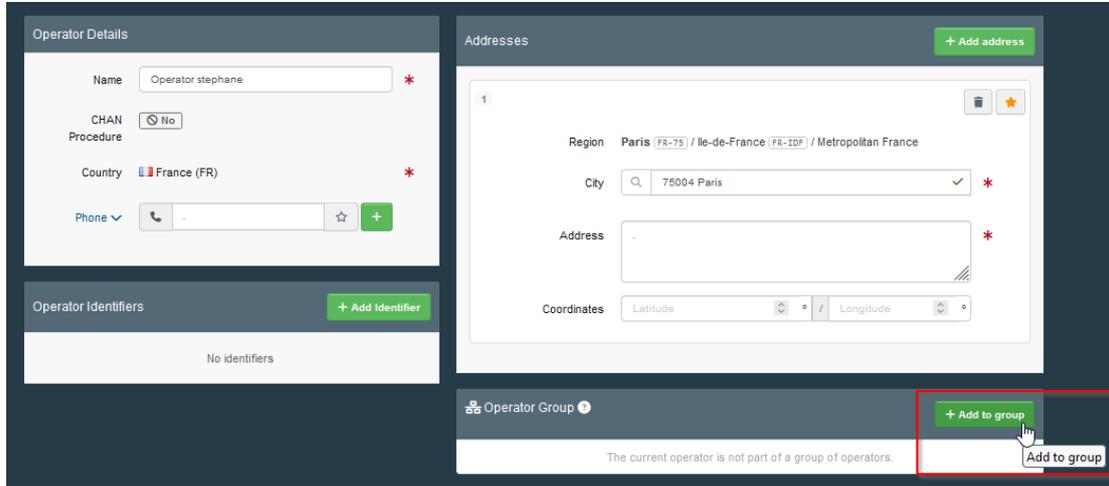


The screenshot shows a dropdown menu titled 'Operator Group'. The selected item is 'Operator stephane' with a question mark icon. Below it, another item 'Operator Stephane' is visible, also with a question mark icon. The background of the dropdown shows details for the selected operator: 'Rue de Test 69422 Lyon' and 'Animal establishment OTH-OPER'.

Be aware that the system is case sensitive!

### How to add a new operator to an existing group:

Open the operator, modify the operator's name is relevant to match the operator group name and then click on "Add to group":



Operator Details

Name: Operator stephane \*

CHAN Procedure: No

Country: France (FR) \*

Phone: + Add Identifier

Operator Identifiers: No identifiers

Addresses: + Add address

Region: Paris (FR-75) / Ile-de-France (FR-IDF) / Metropolitan France

City: 75004 Paris \*

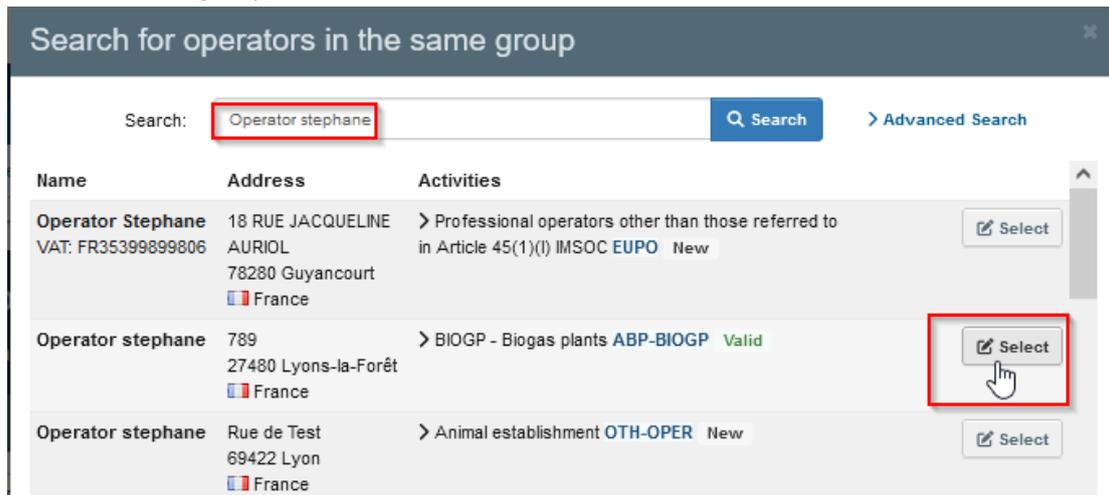
Address: \*

Coordinates: Latitude / Longitude

Operator Group: + Add to group

The current operator is not part of a group of operators.

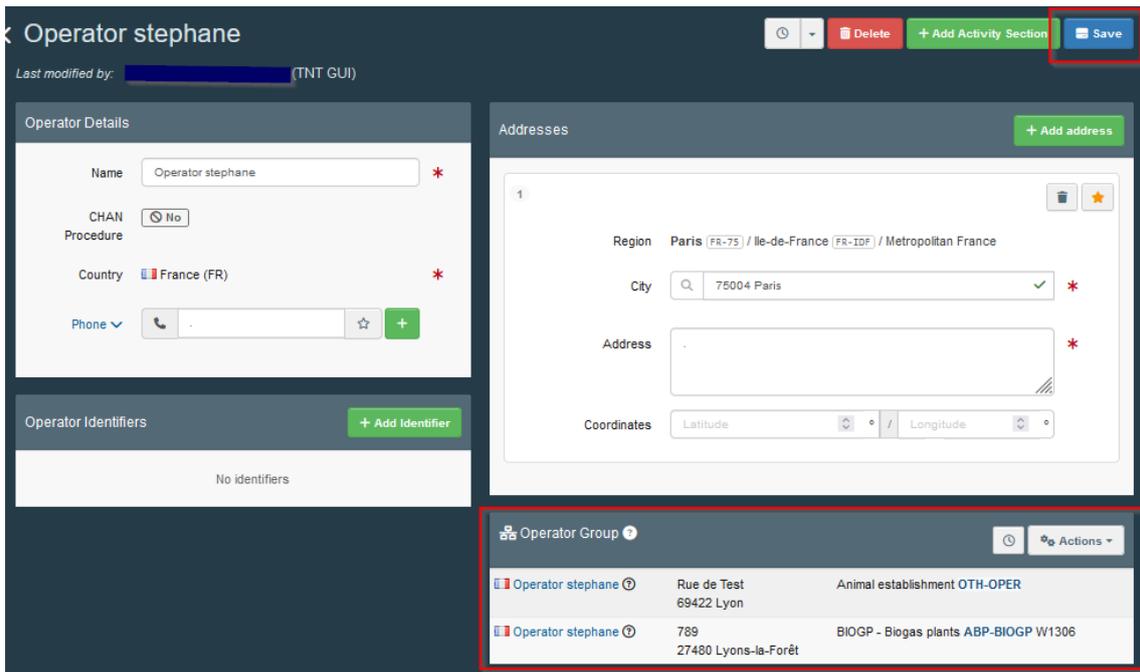
Search the relevant group:



Search for operators in the same group

Search: Operator stephane Search Advanced Search

Name	Address	Activities	
Operator Stephane VAT: FR35399899806	18 RUE JACQUELINE AURIOL 78280 Guyancourt France	> Professional operators other than those referred to in Article 45(1)(l) IMSOC EUPO New	Select
Operator stephane	789 27480 Lyons-la-Forêt France	> BIOGP - Biogas plants ABP-BIOGP Valid	Select
Operator stephane	Rue de Test 69422 Lyon France	> Animal establishment OTH-OPER New	Select



**Operator stephane** [Delete] [Add Activity Section] [Save]

Last modified by: [User] (TNT GUI)

**Operator Details**

Name: Operator stephane \*

CHAN Procedure: No

Country: France (FR) \*

Phone: [Phone icon] [Number] [Star] [Add]

**Operator Identifiers** [Add Identifier]

No identifiers

**Addresses** [Add address]

1 [Trash] [Star]

Region: Paris (FR-75) / Ile-de-France (FR-IDF) / Metropolitan France

City: 75004 Paris ✓ \*

Address: [Text area] \*

Coordinates: Latitude [Input] / Longitude [Input]

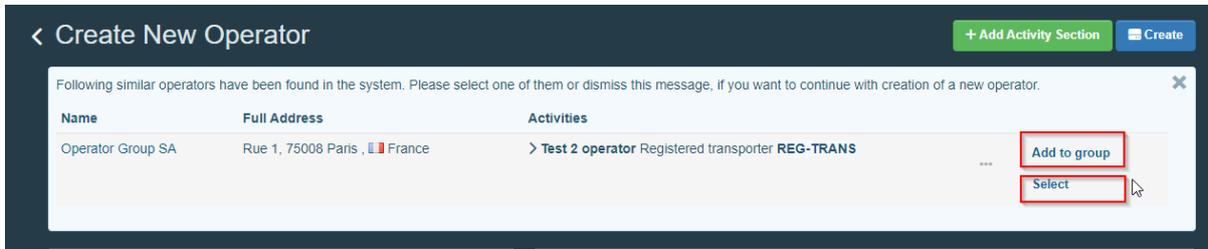
**Operator Group** [Actions]

Operator Group	Address	Activities
Operator stephane	Rue de Test 69422 Lyon	Animal establishment OTH-OPER
Operator stephane	789 27480 Lyons-la-Forêt	BIOGP - Biogas plants ABP-BIOGP W1306

The establishment is added to the group. You need to confirm by clicking on “save” on the upper right corner.

### **Detection of duplicates:**

When creating a new operator, the system is detecting the potential duplicate establishments, and is proposing to add the new establishment to a Group of operators:



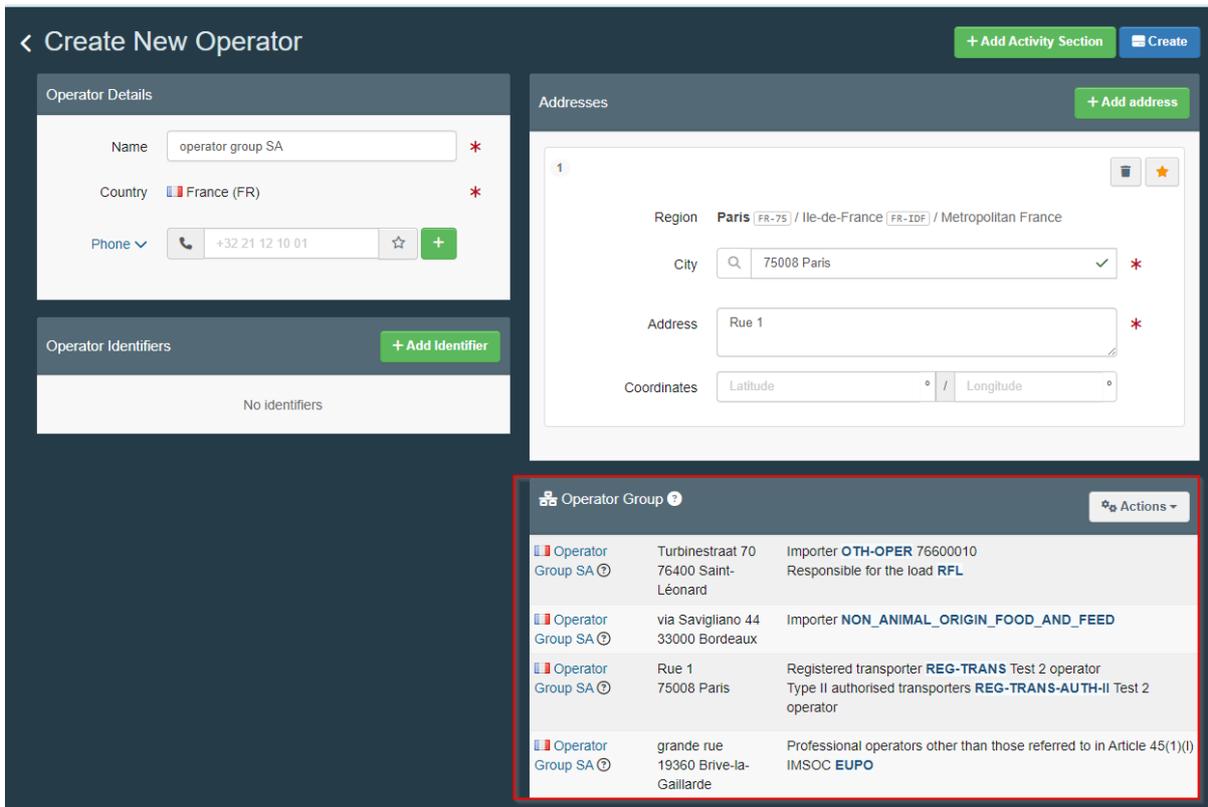
**Create New Operator** [Add Activity Section] [Create]

Following similar operators have been found in the system. Please select one of them or dismiss this message, if you want to continue with creation of a new operator. [Close]

Name	Full Address	Activities
Operator Group SA	Rue 1, 75008 Paris, France	Test 2 operator Registered transporter REG-TRANS

[Add to group] [Select]

The list of sibling establishments will appear in the "operator group" box:



**Operator Details**

Name: operator group SA \*

Country: France (FR) \*

Phone: +32 21 12 10 01

**Operator Identifiers**

No identifiers

**Addresses**

1

Region: Paris (FR-75) / Ile-de-France (FR-IDF) / Metropolitan France

City: 75008 Paris ✓ \*

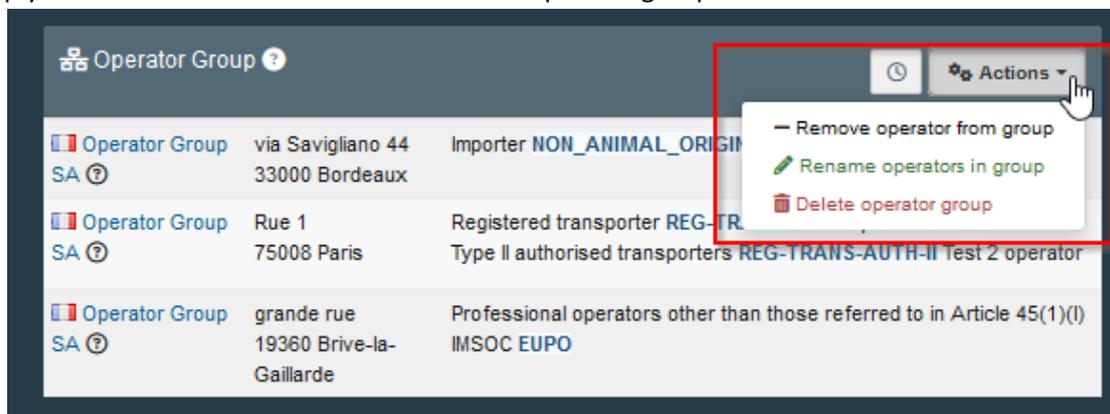
Address: Rue 1 \*

Coordinates: Latitude / Longitude

Operator Group		
Operator Group SA	Turbinestraat 70 76400 Saint-Léonard	Importer OTH-OPER 76600010 Responsible for the load RFL
Operator Group SA	via Savigliano 44 33000 Bordeaux	Importer NON_ANIMAL_ORIGIN_FOOD_AND_FEED
Operator Group SA	Rue 1 75008 Paris	Registered transporter REG-TRANS Test 2 operator Type II authorised transporters REG-TRANS-AUTH-II Test 2 operator
Operator Group SA	grande rue 19360 Brive-la-Gaillarde	Professional operators other than those referred to in Article 45(1)(l) IMSOC EUPO

### How to remove an operator from a group?

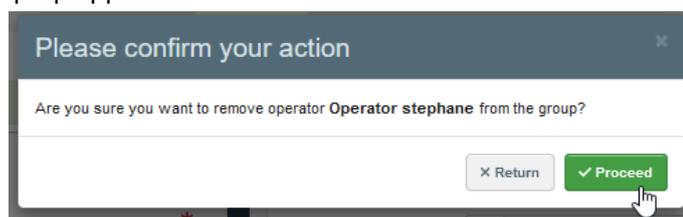
Simply click on the button "Action" in the box "Operator group".



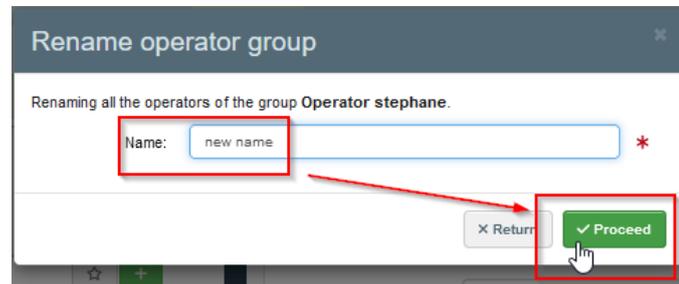
You will be able to:

- Remove an operator from the group

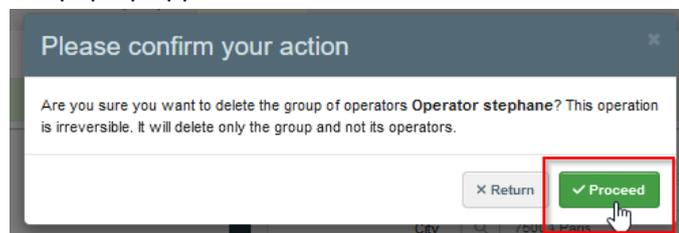
A confirmation pop-up appears:



- Rename the group  
A pop-up with a field for new name appears:



- Delete the group.  
Please note that deleting the group will not delete the establishments, it will just separate them. A confirmation pop-up appears:



## Means of Transport (MoT) management

### ➔ Bug fix: Registered Transporter Management

When removing one of the linked Road vehicles from a registered transporter, the system automatically removes the first entry. This has been corrected.

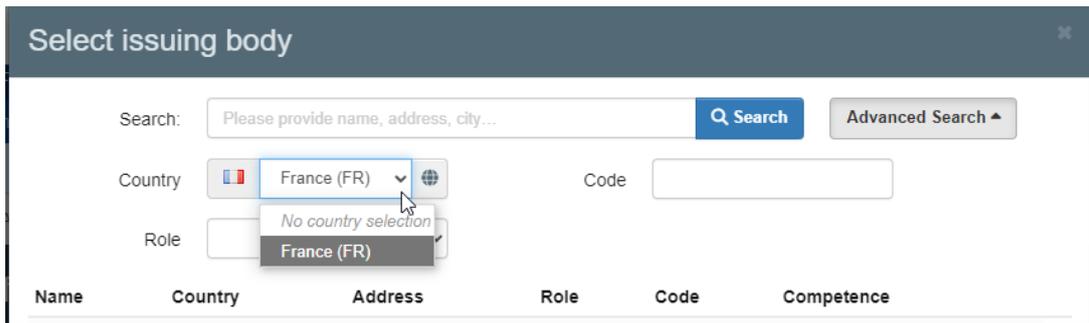
### ➔ Improvements

#### Search for Certified Drivers and Attendants

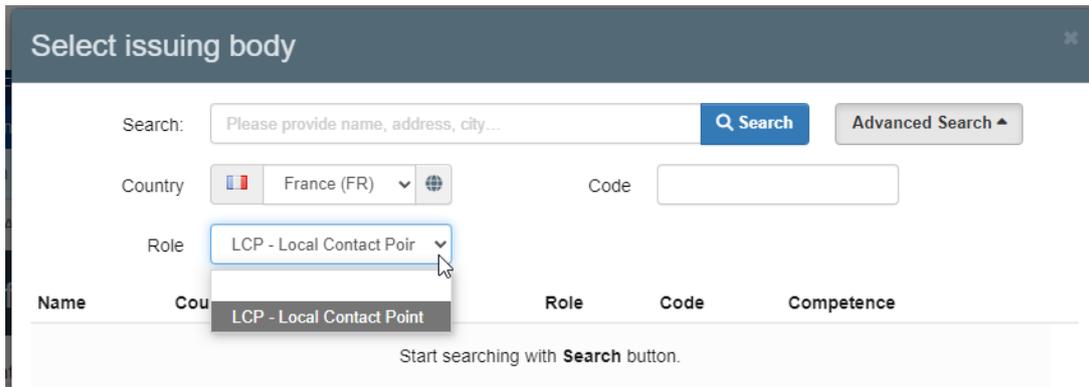
When selecting the option “attendant” the results include the entries registered as “attendant” and the registered as “both”. When searching for “driver” the results include those registered as “driver” and “both”.

Creating authority of a certified driver will assign only their own country authorities.

When creating a certified driver, the creating authority will be able to select only its own country authorities.

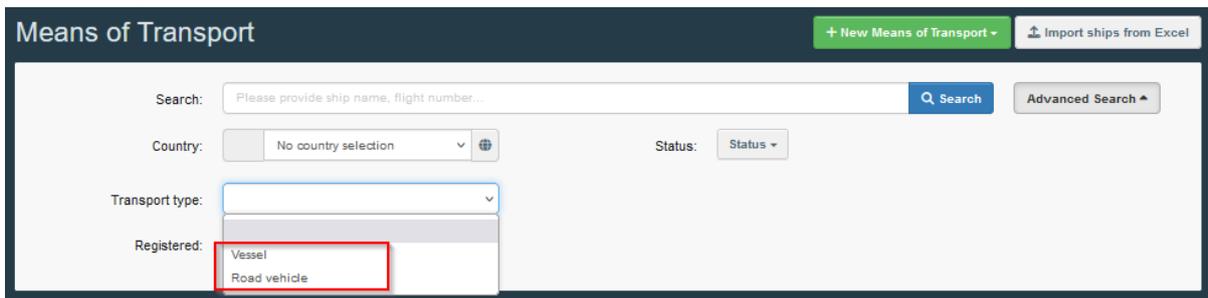


When creating a certified driver, Local Contact Point authorities, LCP, will be able to select only in the list of their national Contact Points authorities:



### "Plane" and "Railway" removed from Means of transport search drop-down menu

"Planes" and railways" have been removed from the search criteria for the MoT. This change was implemented to improve and facilitate the navigation of the MoT interface where the means of transport by road used for long journeys and livestock vessels are to be registered and listed in accordance with Article 45 (1) (k) of the IMSOC Regulation (Implementing Regulation (EU) 2019/1715).

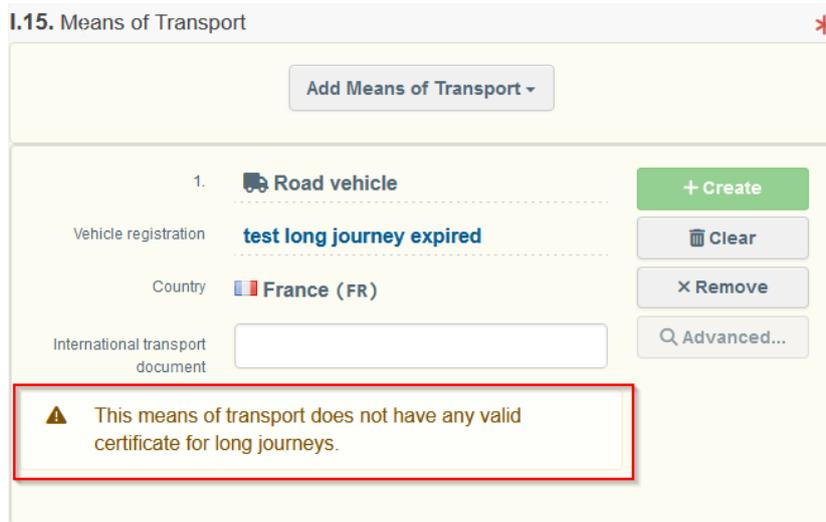


## INTRA

### ➔ Improvements

Warning message if MoT does not have a valid certificate of approval for long journeys

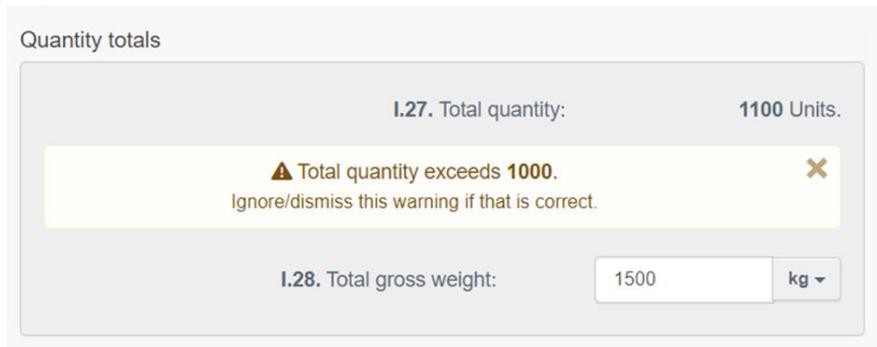
When an INTRA certificate requires a route plan and the completion and linking of a journey log is mandatory (e.g., for bovine transport exceeding 8 hours), the system will display a warning if the road vehicle selected in box I.15 (Means of Transport) lacks a valid certificate of approval for long journeys:



The screenshot shows the 'I.15. Means of Transport' form. It includes a header with a red asterisk, an 'Add Means of Transport' button, and a list of transport items. The first item is a 'Road vehicle' with the registration 'test long journey expired' and country 'France (FR)'. A warning message is displayed at the bottom: '⚠ This means of transport does not have any valid certificate for long journeys.' The form also features buttons for '+ Create', 'Clear', 'Remove', and 'Advanced...'.

Warning message if the number of animals declared is too high

If the number of animals declared is too high, a warning message will be displayed. This message is not blocking, only informative:



The screenshot shows the 'Quantity totals' form. It displays 'I.27. Total quantity: 1100 Units.' and a warning message: '⚠ Total quantity exceeds 1000. Ignore/dismiss this warning if that is correct.' Below this, it shows 'I.28. Total gross weight: 1500 kg' with a dropdown menu for units.

## Part III: Controls

For boxes III.8 Non-compliance with welfare legislation, III.9. Non-compliance with health legislation, III.11. Corrective action and III.13. Place of official controls the option "Other" is available. From this

release when selecting this option, a mandatory free-text box will be displayed where the missing value will have to be recorded, otherwise the submission of the control will be blocked.



III.8. Non-compliance with welfare legislation

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

III.9. Non-compliance with health legislation

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

EU-INTRA-CONTROLS-CHECK-016 III.9. Non-compliance with health legislation Additional information is required for health legislation non compliance Other.

Error

### "Add Control" direct access for replaced INTRAs

If an INTRA certificate has been replaced and the authority use the direct access "+ Add control" using the original IMSOC reference number, the system will redirect them to the "replacing" entry. This fixes an issue that was reported where the 'Add control' command would not work in case the INTRA was replaced and the reference of the replaced INTRA was provided:



Add Control

Reference number: INTRA.EU.FR.2024.0000137 \*

Certification Date: 13/08/2024 \*

Add control



INTRA.EU.FR.2024.0000138 VALID

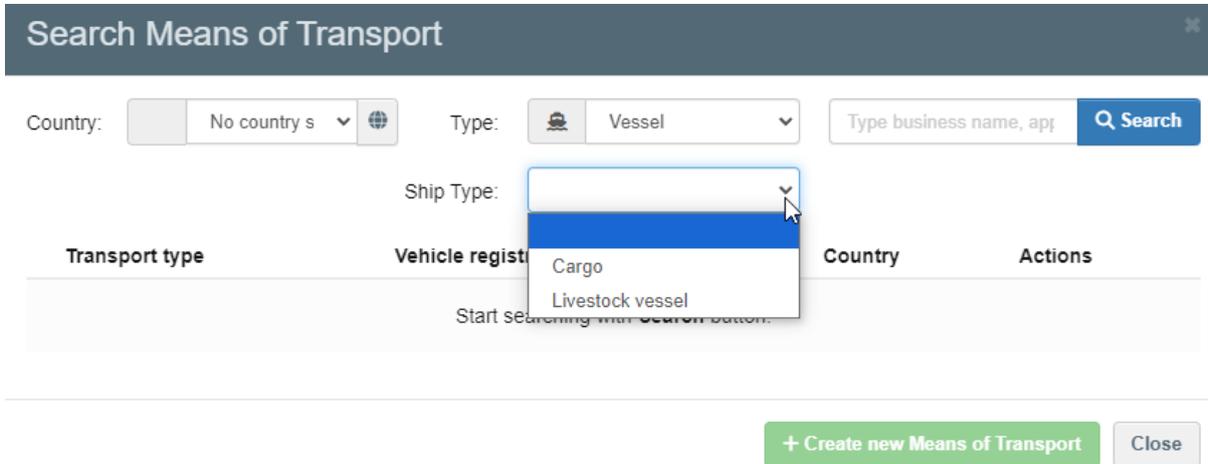
Replaces and cancels: INTRA.EU.FR.2024.0000137

Part I: Details of dispatched consignment Part II: Certification Part III: Controls

No controls + Add new control

Cargo and Livestock vessels are only selectable in INTRA.

When searching for the mean of transport “vessel”, only the lists of cargo and livestock vessels are available:

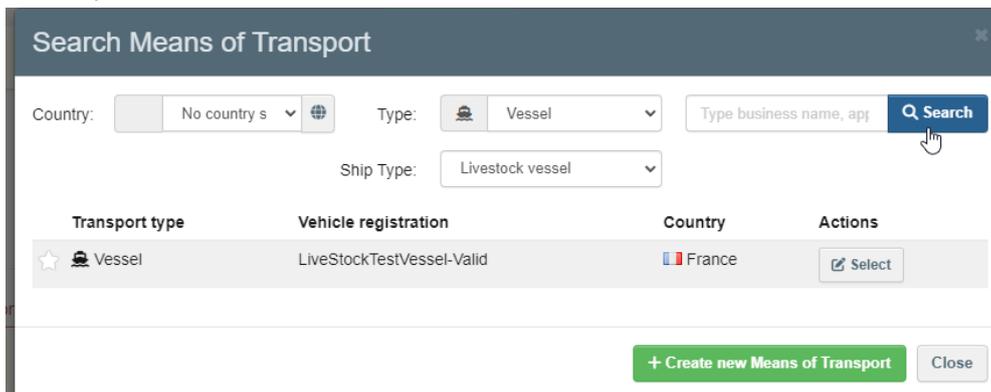


Transport type	Vehicle registration	Country	Actions

Please note that only Livestock vessels with a valid vessel certificate will be displayed.

Selection of livestock vessel for INTRA for animals under Reg 1/2005 displays only Livestock vessels with valid vessels certificates.

When creating an INTRA certificate for animals falling under regulation 1/2005, in case of sea transportation, only a Livestock vessel with a **valid vessel certificate** will be allowed in the box “Means of transport”.



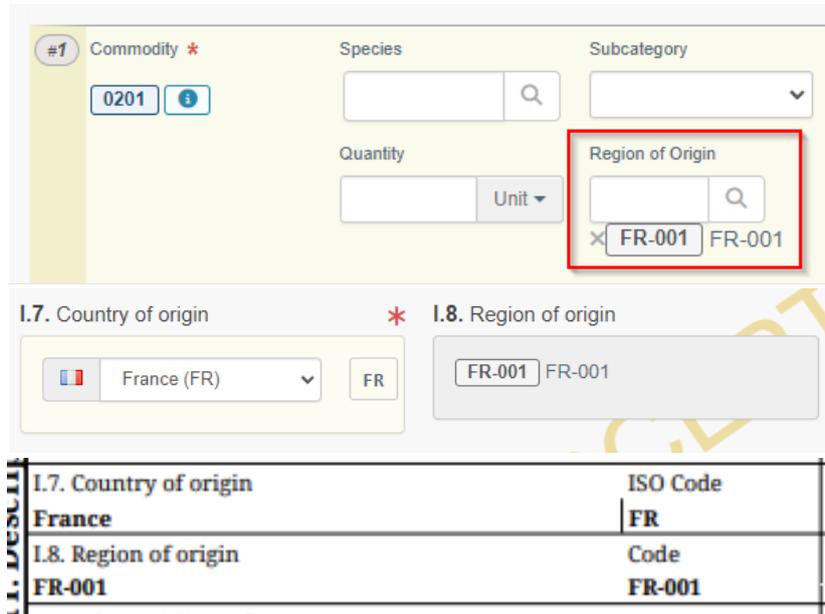
Transport type	Vehicle registration	Country	Actions
★ Vessel	LiveStockTestVessel-Valid	France	Select

Possibility to select and indicate the region of origin in box I.8

Please note that this new functionality will be progressively implemented during the coming weeks where applicable.

It is now possible to indicate the region of origin by selecting/creating this region in the descriptor box I.30.

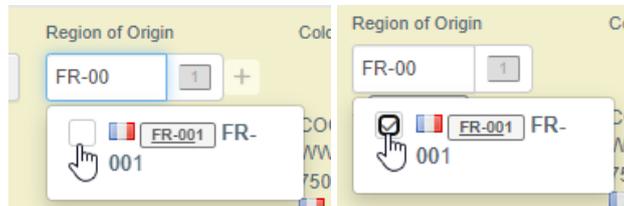
The region created and indicated in box I.30 will then appear automatically in the box I.8 of the online certificate and in the PDF.



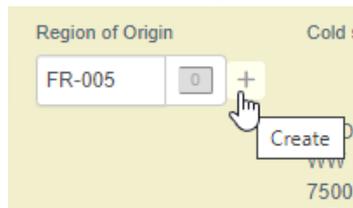
I.7. Country of origin	ISO Code
France (FR)	FR
I.8. Region of origin	Code
FR-001	FR-001

### How to select or create a region in the EU INTRA?

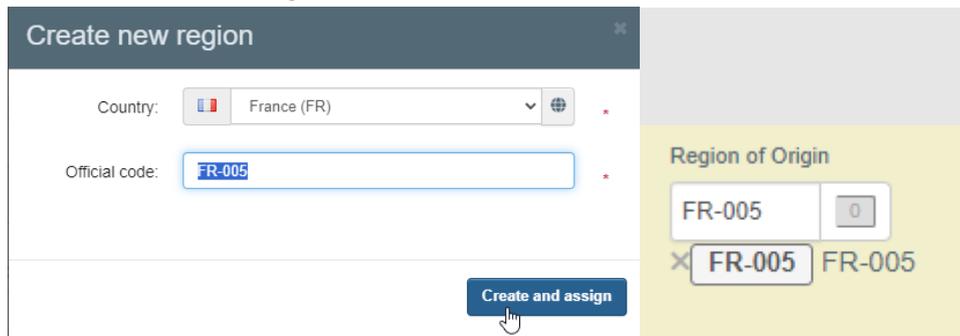
Fill in the region name in the ad-hoc field in the descriptor box I.28 and the region will appear when already existing, simply select it.



If the region does not appear, then click on the “+” sign:



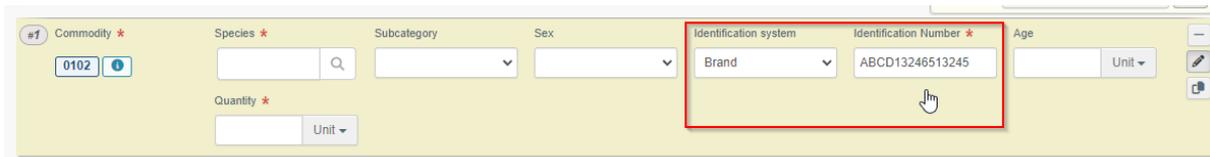
Then click on the “create and assign”:



The system will form a catalogue of the created regions so these will not have to be re-created each time. If a region has already been created, by typing the first matching letters and numbers the system will suggest it for selection to the user.

### Standard format of the identification number descriptor column in box I.31.

The identification number box will allow for 15 alphanumeric characters to compose the identification number.



### Box III.7 “Welfare checks” allows the validation of the controls when “NO” is selected

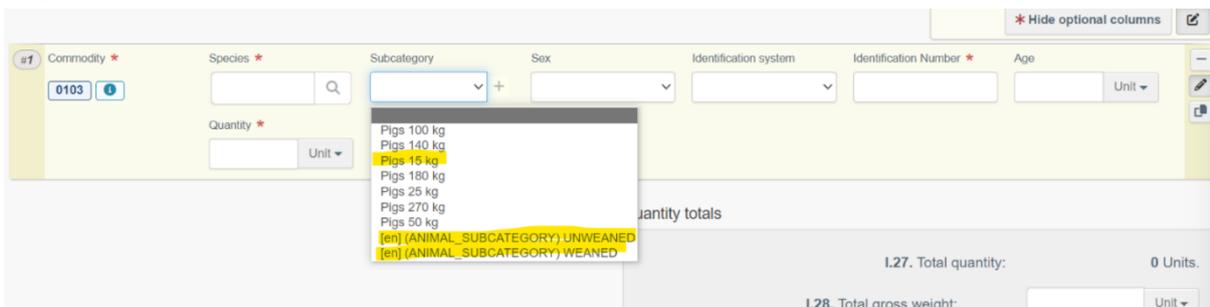
When authorities at destination issue a control, part III, they are now able to select “NO” in the box III.7 and to validate the controls.

This modification was necessary to take into account INTRA certificates where welfare checks do not apply, e.g. semen, some products of animal origin.



### Add 2 animal sub-categories "Weaned" and "Unweaned"

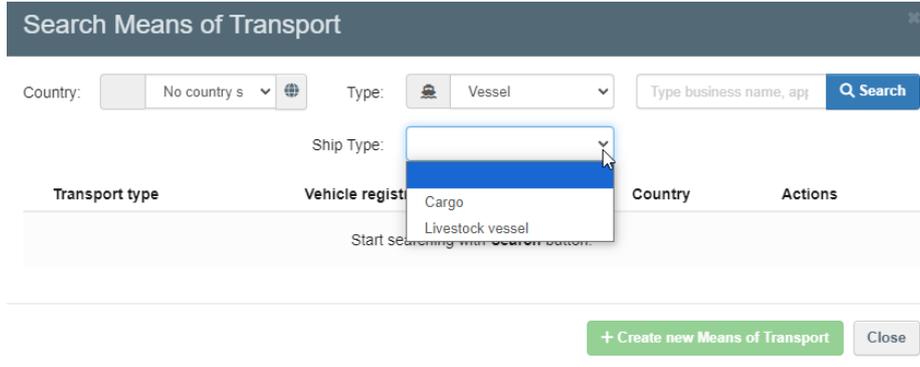
The animal sub-categories “Weaned” and “Unweaned” have been enabled in the description of the consignment for certain INTRA certificates., after the selection of this option in Intra certificates for Live Pigs commodity. The option of “Pigs 15kg” is available as a subcategory, as well, from this selection.



## DOCOM

### ➔ Improvement: Cargo and Livestock vessels are only selectable in a DOCOM.

When searching for the mean of transport “vessel”, only the lists of cargo and livestock vessels are available:

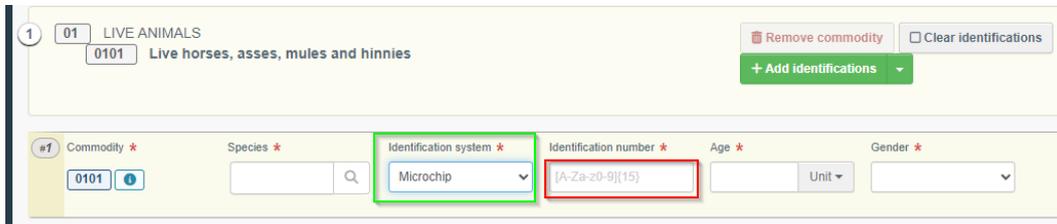


Please note that only Livestock vessels with a valid vessel certificate will be displayed.

## EXPORT

### ➔ Improvement: Imposed format of the identification number.

The identification number box will allow for 15 alphanumeric characters to compose the identification number.



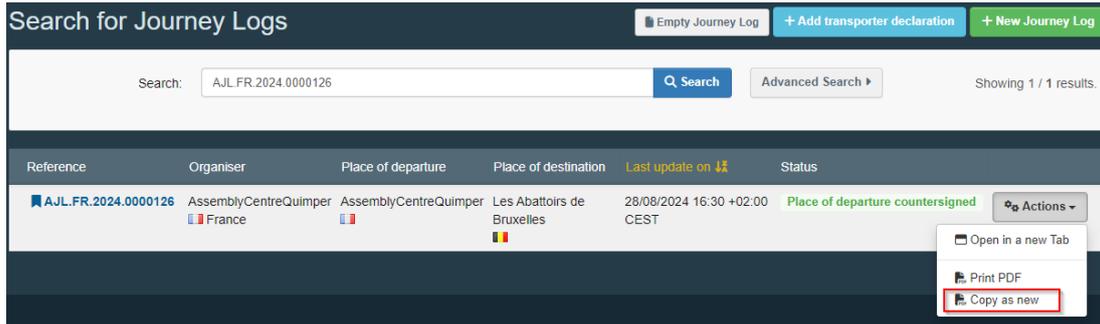
## Journey Log

### ➔ Improvements

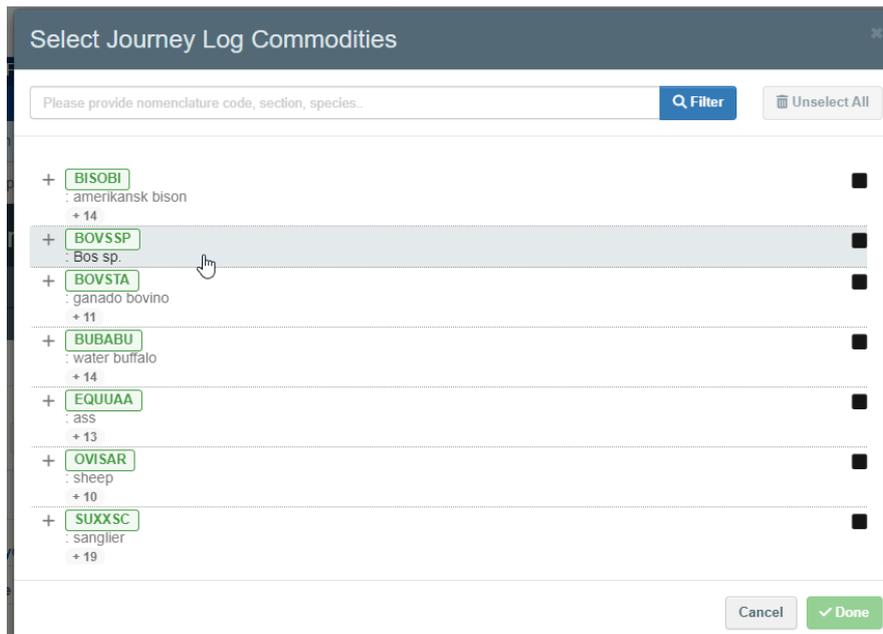
Possibility to create a Journey Log by “Copy as new”

Like in other TRACES modules, it is now possible for operators to issue a new Journey Log by copying an existing one.

This functionality is available from the search screen:



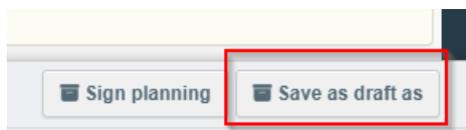
The operator is requested to introduce new species:



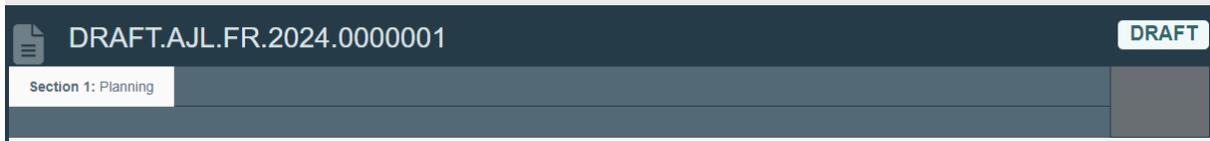
Otherwise, the information from the initial Journey Log is kept.

Possibility to save a Journey log as draft

Like in other TRACES modules, it is now possible for operators to save a Journey Log as draft and complete/sign it at a later stage.



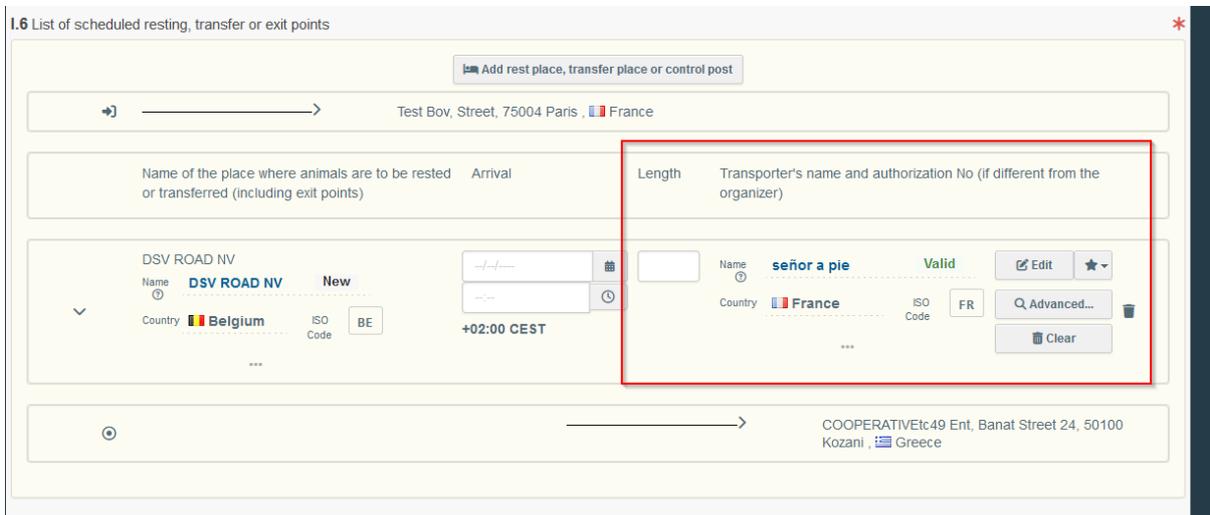
When saving as draft, a unique AJL draft number is generated:



This draft can be updated multiple time before the operator signs the Section I - Planning.

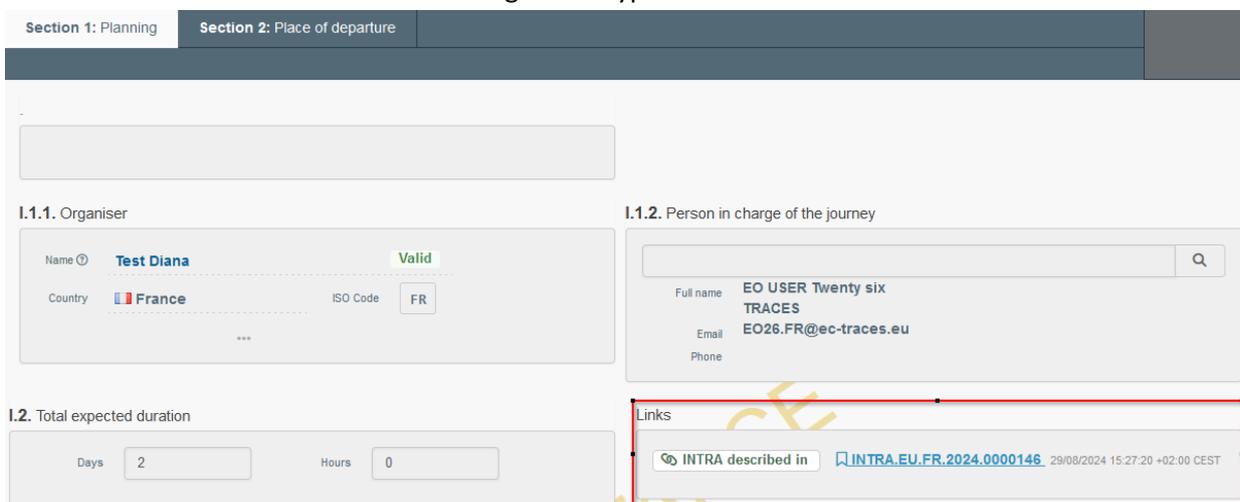
### Transporter details copied from INTRA

In box I.6, when a Stop is added and a rest area indicated (rest place, transfer place or control post), the Transporter information is copied from the INTRA box I.16 TRANSPORTER, when the AJL was created from the INTRA



Users of Control Posts (CoP) can access related INTRAs via AJL hyperlink

When an Intra is linked to an AJL, and a CoP is added in box I.6 of the AJL, the users from this CoP can access the related INTRA when clicking in the hyperlink inside the AJL:



## Authority users granted access to AJL history logs

An authority user can now access the history logs of Animal Journey Logs within his/her competence

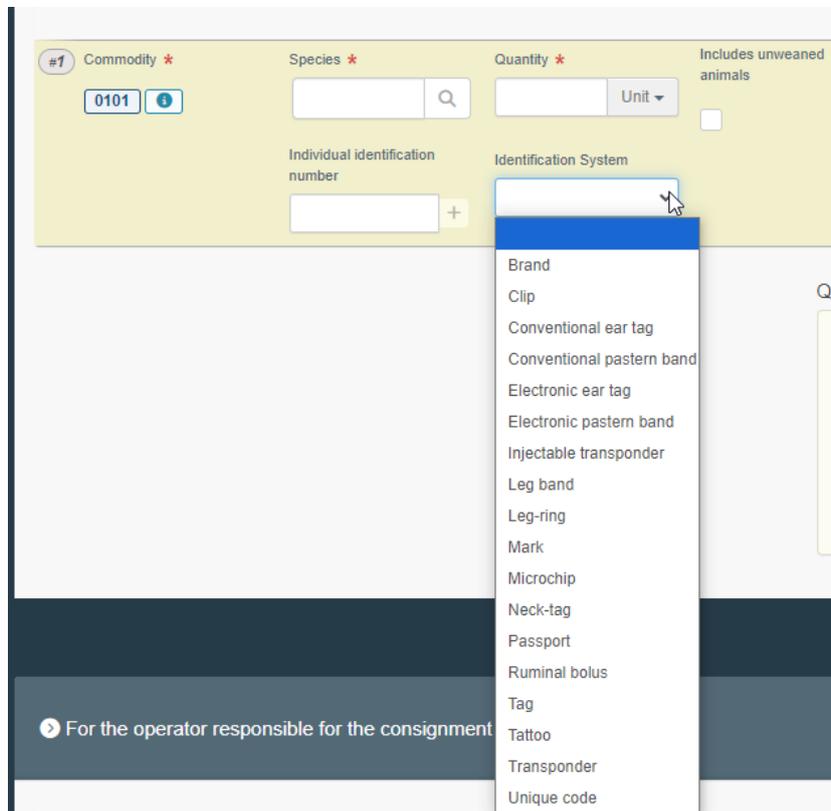
Reference	User	Body	Certificate status	Action	Source	Time
AJL.FR.2024.0000139	nfrevent	AssemblyCentreQuimper	Place of Departure signed	[en] (JOURNEY_LOG_HISTORY_LOG_ACTION) SIGN_PLACE_OF_DEPARTURE	TNT GUI 10.155.171.72	Friday 30/08/2024 17:49:49 +0200
AJL.FR.2024.0000139	n00cpe2g	AssemblyCentreQuimper	Place of Departure signed	[en] (JOURNEY_LOG_HISTORY_LOG_ACTION) SIGN_PLACE_OF_DEPARTURE	TNT GUI 10.178.84.244	Friday 30/08/2024 16:03:11 +0200
AJL.FR.2024.0000139	n00cpe2g	AssemblyCentreQuimper	Planning signed	[en] (JOURNEY_LOG_HISTORY_LOG_ACTION) SIGN_PLANNING	TNT GUI 10.178.84.244	Friday 30/08/2024 16:03:07 +0200

## CHED-A

### ➔ Improvements

#### New descriptor field “Identification system”

To comply with the legislation and the information provided in the EU Import certificate, a new field, “Identification system”, will be activated in the CHED-A for the relevant CN codes:



The screenshot shows the CHED-A form with the following fields:

- Commodity \***: 0101
- Species \***: [Searchable field]
- Quantity \***: [Field] **Unit**: [Dropdown]
- Includes unweaned animals**: [Checkbox]
- Individual identification number**: [Field] +
- Identification System**: [Dropdown menu]

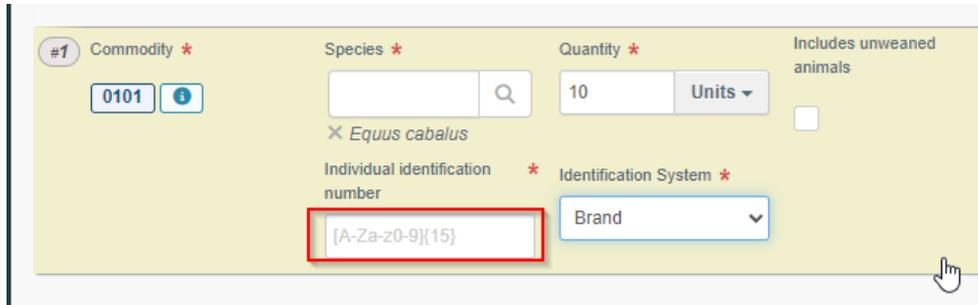
The dropdown menu for Identification System includes the following options:

- Brand
- Clip
- Conventional ear tag
- Conventional pastern band
- Electronic ear tag
- Electronic pastern band
- Injectable transponder
- Leg band
- Leg-ring
- Mark
- Microchip
- Neck-tag
- Passport
- Ruminal bolus
- Tag
- Tattoo
- Transponder
- Unique code

At the bottom of the form, there is a button: **➔ For the operator responsible for the consignment**

Implementation of standard format for the identification number.

The identification number box will allow for 15 alphanumeric characters to compose the identification number:



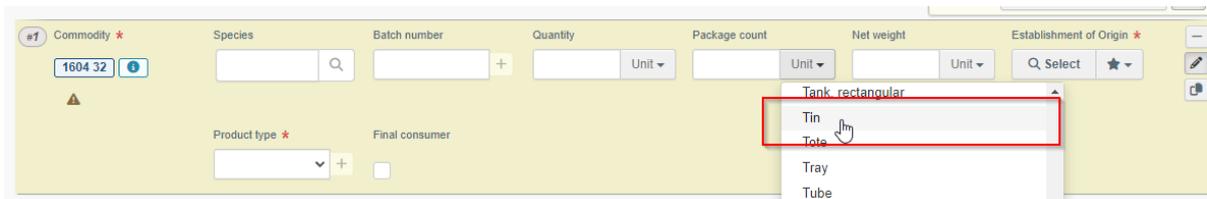
The screenshot shows a form with several fields: Commodity (0101), Species (Equus caballus), Quantity (10), and Identification System (Brand). The 'Individual identification number' field is highlighted with a red box and contains the format [A-Za-z0-9]{15}.

## CHED-P

### ➔ Improvements

New type of packaging available: Tin:

The packaging “Tin” is now selectable under the package count drop-down menu:

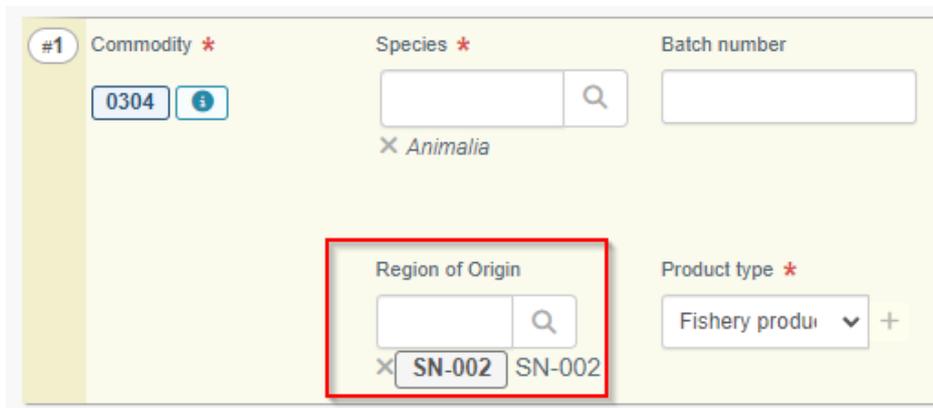


The screenshot shows a form with fields for Commodity (1604 32), Species, Batch number, Quantity, Package count, Net weight, and Establishment of Origin. The 'Package count' dropdown menu is open, showing options: Tank, rectangular, Tin, Tote, Tray, and Tube. 'Tin' is highlighted with a red box.

Improvement: possibility to select the region of origin

Please note that this new functionality will be progressively implemented during the coming weeks where applicable.

It is now possible to indicate the region of origin of the goods in the CHEDP, by selecting or creating this region in the descriptor column, box I.31.



The screenshot shows a form with fields for Commodity (0304), Species (Animalia), and Batch number. The 'Region of Origin' field is highlighted with a red box and contains the value SN-002. The 'Product type' dropdown menu is set to 'Fishery product'.

The region(s) indicated in box I.31 will automatically appear in the box I.12 in the online interface of the CHED-P and in the PDF.

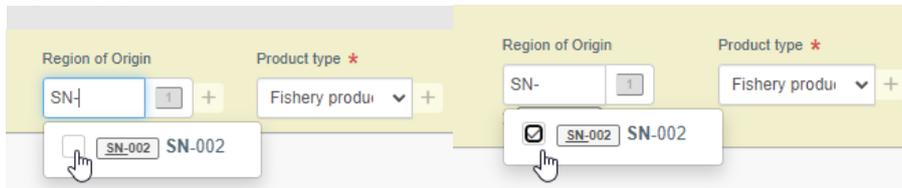
<b>I.11. Country of Origin</b>	<b>I.12. Region of Origin</b>
 Senegal (SN)	SN-002

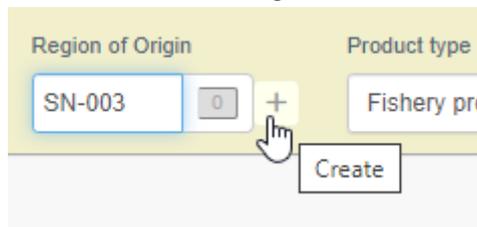
<b>I.11. Country of Origin</b>	<b>ISO Code</b>
<b>Senegal</b>	<b>SN</b>
<b>I.12. Region of Origin</b>	<b>Code</b>
<b>SN-002</b>	<b>SN-002</b>

### How to select or create a region in the CHED-P?

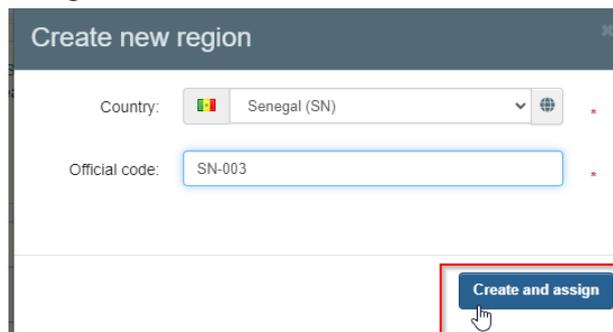
Fill in the region name in the ad-hoc field in the descriptor box I.31 and the region will appear when already existing, simply select it.



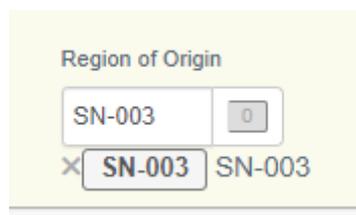
If the region does not appear, then click on the “+” sign:



Then click on “create and assign”:



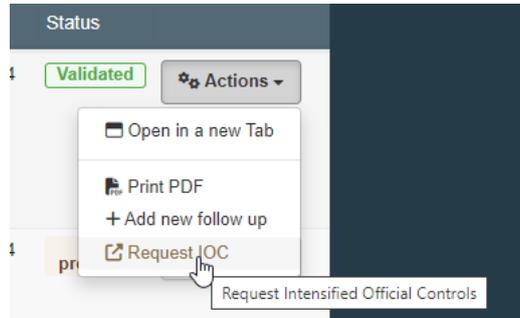
The region is directly populated:



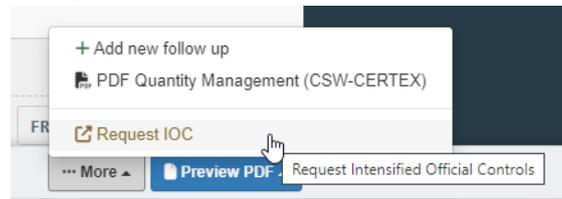
## Improvement: A local Authority can now request an IOC

Background: So far, only a Central authority or Border Control Post authority user was able to request an Intensified Official Control, IOC.

With this improvement, this rule is extended and now also a Local authority user can request an IOC from any CHED-P. The request can be initiated via the CHED-P search screen:



Or when the CHED-P has been opened:



### Requesting Intensified Official Controls from CHEDP.FR.2024.0001141

Planned control

Planned control number: 10  Planned control net weight: 100000 kg

Operator

LB7896589879 (CS - Cold Stores)

Comment

Please clarify the infringement with the legal basis at breach (legal act reference) and the maximum permitted level (if any)

Laboratory tests

Add

Nomenclature

IOC Fish and fish products

Success

IOC.R.SN.LB7896589879.20240827.001 requested.

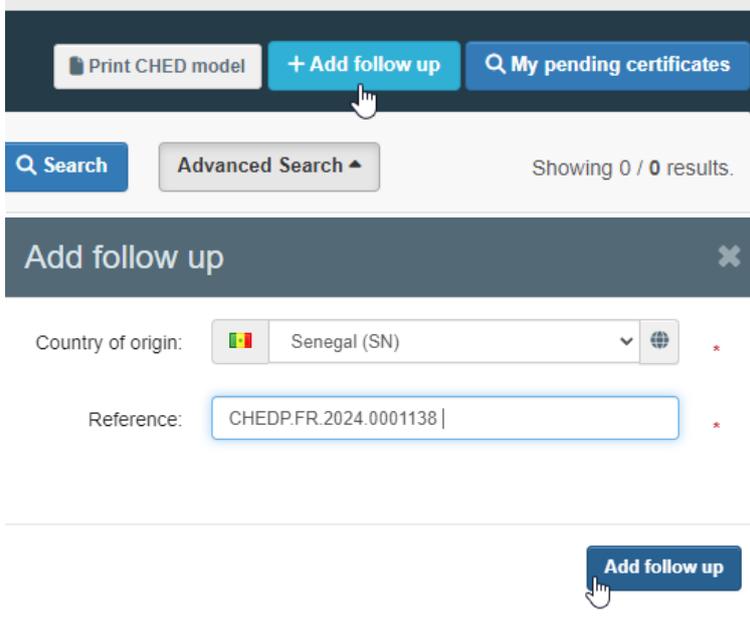
More

IOC.R.SN.LB 27/08/2024  Mercury Hg

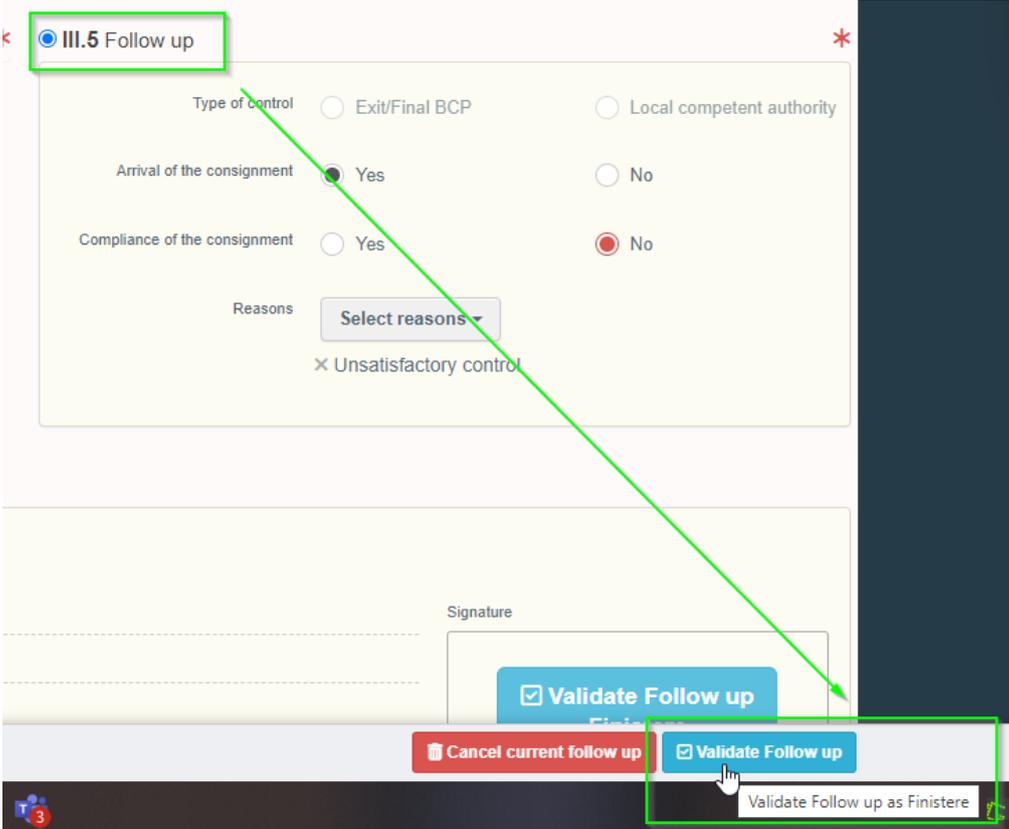
7896589879  
20240827.00  
1

LB7896589879  
CS - Cold  
Stores (FFP)

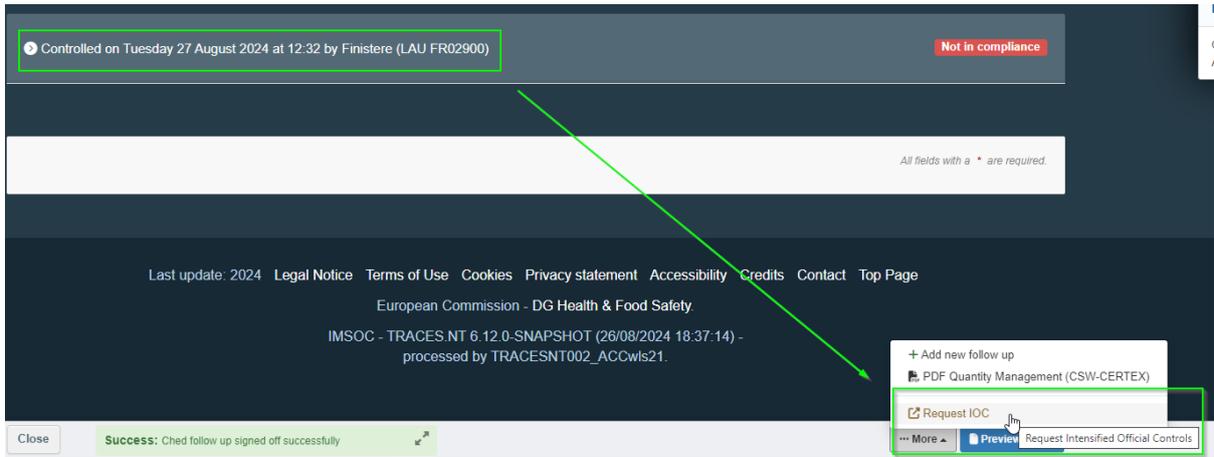
Please note that this possibility is also given when the local authority is using the “add follow-up” access:



The Follow-up must be completed to allow the Local Authority to request the IOC:



Once the Follow-up has been completed, the “request IOC” is available to the Authority:



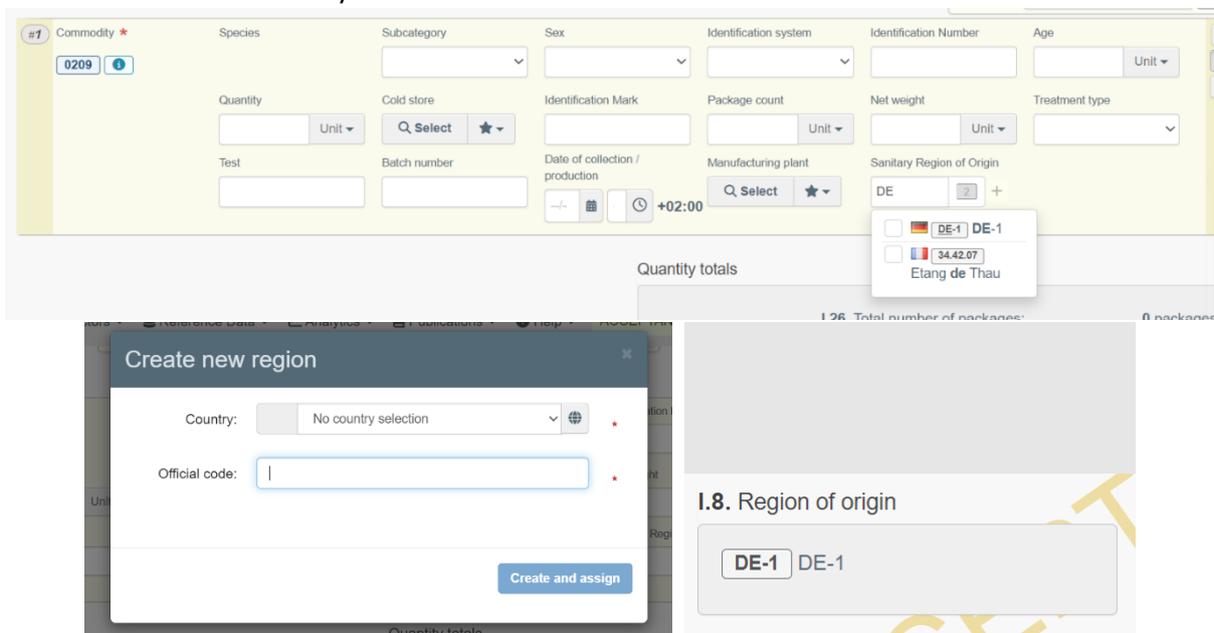
The screenshot shows a control record with a status of "Not in compliance". A green box highlights the control date and time: "Controlled on Tuesday 27 August 2024 at 12:32 by Finistere (LAU FR02900)". A green arrow points from this box to a "Request IOC" button in a bottom menu. Other buttons in the menu include "Add new follow up", "PDF Quantity Management (CSW-CERTEX)", "Request IOC", "More", "Preview", and "Request Intensified Official Controls". A success message at the bottom reads: "Success: Ched follow up signed off successfully".

## CHED – Horizontal

### ➔ Improvement

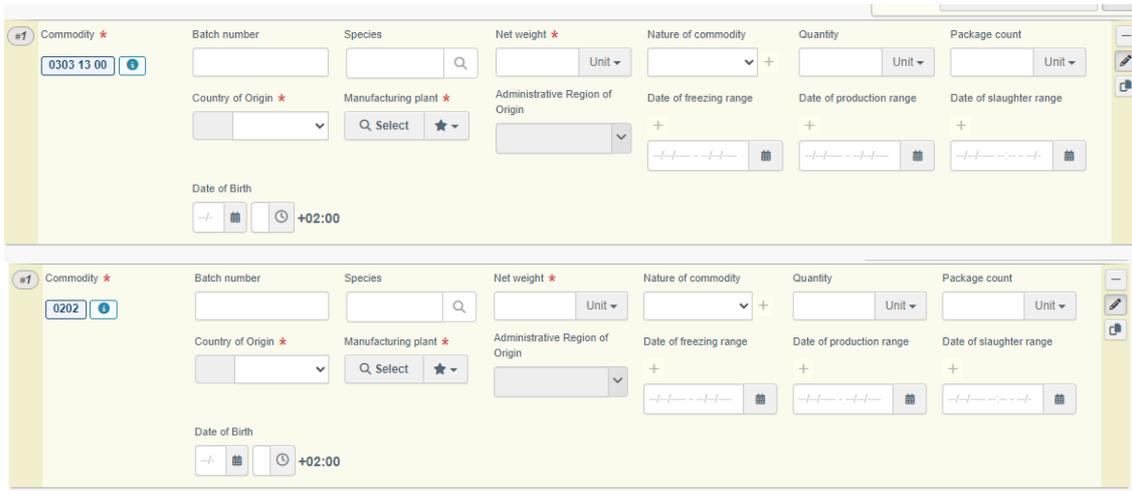
Adapt I.8 Region of Origin box in INTRA and I.12 in CHED as free text

The “Sanitary Region of Origin” will be editable in the box I.30 Description of Consignment, by typing the code as a drop-down menu, displaying the regions already in the system. If the user can’t find the correct region, the free box will allow the creation of a new entry. After confirming the selection, the box I.8 will automatically be filled.



The screenshot shows the "Sanitary Region of Origin" field in the consignment description. The field contains "DE" and a dropdown menu is open, showing options for "DE-1 DE-1" and "34.42.07 Etang de Thau". Below the main interface, a "Create new region" dialog box is shown with fields for "Country" (set to "No country selection") and "Official code" (with a cursor). A "Create and assign" button is at the bottom of the dialog. To the right, the "I.8. Region of origin" field is shown with "DE-1 DE-1" entered.

NB: In EXPORT this option is not yet available.



Make the selection of an authority in box I.20 mandatory for consignments "Authorized for transfer"

This is a new feature regarding the I.20 field "For transfer to", relevant to CHED-D and CHED-PP documents.

Once the Control Point has been chosen, the user has the possibility to select one of the authorities responsible for that Control Point before being able to submit the document. This allows the Authority to be notified of the issuance of the document and to be able to access it. The data in field I.20 is mirrored into field II.9, which includes a button that redirects to I.20 for further edit eventually. The field is mandatory for validation only, not for submission.

**I.20. For transfer to** \*

Control Point

Name **LIMAGRAIN (PHYTO-APD)** ✎ Edit

Country **France** ISO Code **FR** 🔍 Advanced...

\*\*\*

🗑️ Clear

Authority ✎

Control authorities of **LIMAGRAIN (PHYTO-APD)**:

Name	Role	Code	Competence		
Direction générale de l'alimentation	CCA	FR00000	Animal	Animal By-Products	Select
			Feed and Food of Non-Animal Origin		
			Food	Germinal products	
			Organic	Plant health	
SRAL site de Lempdes	RCA	FRARC02	Plant health	Select	

ℹ️ Please note that only the selected control authority will be notified.

Authority 🗑️ Clear

Code

**II.9 Acceptable for transfer** \*

Authority Select

Control Point **SEAFRIGO LOGISTIQUE LE HAVRE**

NB: The control point indicated in box I.20 must have control authorities with Read / Write CHED-D/CHED-PP access. If no control authorities are found for the control point, please select a different controlled location. If you consider that the selected controlled location is the correct one, please inform the competent authority to review the control authorities assigned to it.

### Access of transporters to CHED

Where a Transporter operator is indicated in field I.28 of a CHED, as a party involved the movement of the consignment described in the CHED, any users linked to that Transporter operator are now enabled access to the relevant CHEDs (not applicable for CHEDs in status Draft).

**I.28. Transporter**

Name Valid

**Test Maritime transport**

Country **Senegal** ISO Code **SN**

\*\*\*

Search for Common Health Entry Documents Print CHED model My pending certificates

Search:  Search Advanced Search Showing 2 / 2 results.

CHED Reference	Establishments of origin	Place of destination	Consignor / Exporter	Consignee / Importer	Prior notification	Commodities	Last update on	Status	
<a href="#">CHEDA.FR.2024.0000860</a> <a href="#">Youssef 6.12.0 TNT-19579</a>	Senegal	EQU-EST FR 07 0323 France 070323-2	test Charlotte1 Senegal	EQU-EST FR 070323 France	07/09/2024 14:28 +02:00 CEST	<a href="#">0101</a> Live horses, asses, mules and hinnies  <a href="#">1EQUCB</a> Equus caballus	26/08/2024 14:30 +02:00 CEST	New	<span>Actions</span>
<a href="#">CHEDPFR.2024.0001138</a> <a href="#">Youssef 6.12.0 TNT-19579</a>	test 1705 Senegal LB7896589879	LIBOT168 Ltd France	test pp Senegal	test France	07/09/2024 13:59 +02:00 CEST	<a href="#">0304</a> Fish fillets and other fish meat (whether or not minced), fresh, chilled or frozen  <a href="#">1ANIMK</a> Animalia	26/08/2024 14:20 +02:00 CEST	Validated	<span>Actions</span>

### IAS Permit box for Invasive Species in CHED's

The box IAS Permit was added in the CHED documents (CHED-A, CHED-P, CHED-PP, CHED-D), box I.31 description of the consignment. This box is to be filled in when the species selected is an invasive species.

It is the RFC's responsibility when filling the Part I to add the IAS Permit reference in the IAS Permit box (it is a mandatory field). Then, after the CHED is submitted, the BCP officer has to tick the "Allowed" box beside the species selection. The CHED in question will need to have in the box I.9 Accompanying documents an Import permit document uploaded for the CHED to be validated.

1  FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES Remove Clear rows + Add row

Live fish Subtotal quantity: 12 Units.

Other live fish Subtotal number of packages: 1 packages.

Other

Other

Default quantity unit:  Default package type:

\* Hide optional columns

#1	Commodity *	Species / EPPO code *	Quantity *	Package count	Country of Origin *	Administrative Region of Origin	Individual identification number
	<input type="text" value="0301 99 17"/>	<input type="text"/> Invasive / Allowed	<input type="text" value="12"/> Units	<input type="text" value="1"/> Box	<input type="text" value="France"/>	<input type="text"/>	<input type="text"/>
		<input checked="" type="checkbox"/> <input type="checkbox"/> Allowed					
		<i>Perccottus glenii</i>					
		IAS Permit *					
		<input type="text" value="IAS permit"/>					

**CHED-CONS-018** I.9. Accompanying documents In order to accept this certificate, containing invasive EPPO codes, an import permit (COMMISSION IMPLEMENTING REGULATION (EU) 2016/1141) is required.

**CHED-CONS-019** I.31. Description of consignment In order to accept this certificate containing invasive EPPO codes, all of them must be declared as allowed.

2 Errors

I.31. Description of consignment				
<b>1. 03 FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES</b>				
0301 Live fish				
Other live fish				
030199 Other				
03019917 Other				
#1. Commodity	Species / Invasive / Allowed	Quantity	Package count	Country of Origin
03019917	<b>Percottus glenii / Invasive / Not allowed</b>	12 Units	1 Box	France (FR)
	Administrative Region of Origin	Individual identification number	IAS Permit	
			<b>IAS permit</b>	

1 03 FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES
Remove Clear rows Add row

0301 Live fish

Other live fish

0301 99 Other

0301 99 17 Other

Subtotal quantity: 12 Units.

Subtotal number of packages: 1 packages.

Default quantity unit: Units

Default package type:

\* Hide optional columns

#1	Commodity *	Species / Eppo code Invasive / Allowed *	Quantity *	Package count	Country of Origin *	Administrative Region of Origin	Individual identification number
	0301 99 17	<input type="text"/> <input type="text"/> <input type="text"/>	12 Units	1 Box	France	<input type="text"/>	<input type="text"/>
		<input type="checkbox"/> Invasive <input checked="" type="checkbox"/> Allowed <i>Percottus glenii</i>					
		IAS Permit *					
		IAS permit					

I.31. Description of consignment				
<b>1. 03 FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES</b>				
0301 Live fish				
Other live fish				
030199 Other				
03019917 Other				
#1. Commodity	Species / Invasive / Allowed	Quantity	Package count	Country of Origin
03019917	<b>Percottus glenii / Invasive / Allowed</b>	12 Units	1 Box	France (FR)
	Administrative Region of Origin	Individual identification number	IAS Permit	
			<b>IAS permit</b>	

### ➔ Change: important modification of the Splitting workflow for CHED

Background: previously to version 6.12, a CHED could be split in case of non-conforming goods (CHED-P), destination being a controlled location (Specially approved Custom warehouse) or split at the Border when Border control post was indicated in box I.12 (CHED-P).

To ensure better alignment with Official controls rules, from now, all CHED, in status “validated” can be split. After the performance of splitting the CHED will have the new status “**SPLIT**”.

A CHED that has been split can no longer be replaced, deleted or cancelled.

CHED-PP:

26/08/2024 Validated ⚙️ Actions

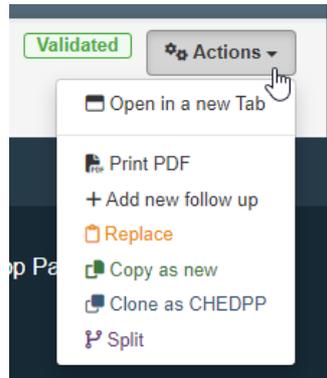
15:48

+02:00

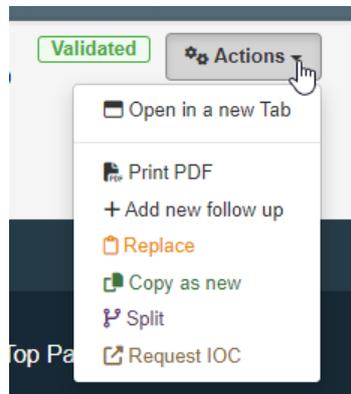
CEST

- Open in a new Tab
- Print PDF
- Print Quality Control as PDF
- + Add new follow up
- + Register Quality Control
- Replace
- Copy as new
- Split
- Mark as clone of

CHED-D:



CHED-P:



Once split, the CHED will have the status "SPLIT":

Prior notification	Commodities	Last update on	Status	Actions
27/08/2024 00:00	0701 10 00 Seed	27/08/2024 16:05	Split	Actions
+02:00 CEST	0707 00 05 Cucumbers	+02:00 CEST		

Status: **Status**

- Validated
- Authorized for transhipment
- Authorized for Transfer
- Authorized for onward travel
- Authorized for transit
- Authorized for Onward Transportation
- Split
- Deleted
- Cancelled

## EU Import

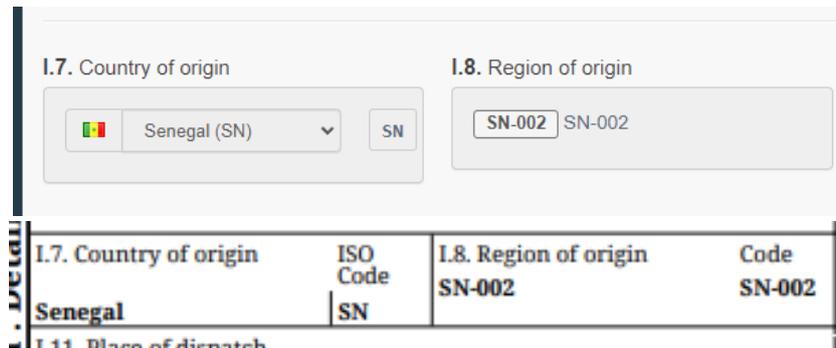
### ➔ Improvements

Possibility to select the region of origin

Please note that this functionality will be progressively implemented during the coming weeks. Depending on the relevant model, the selection/creation of the region of origin is possible by selecting or creating this region in the descriptor column, box I.28.



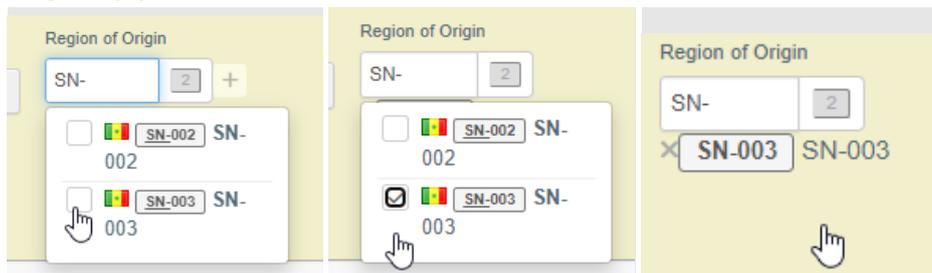
The region will appear in the box I.8 in the online certificate and in the PDF.



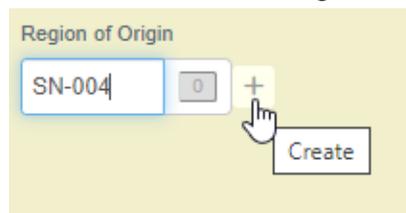
I.7. Country of origin	ISO Code	I.8. Region of origin	Code
Senegal	SN	SN-002	SN-002

### **How to select or create a region in the EU import:**

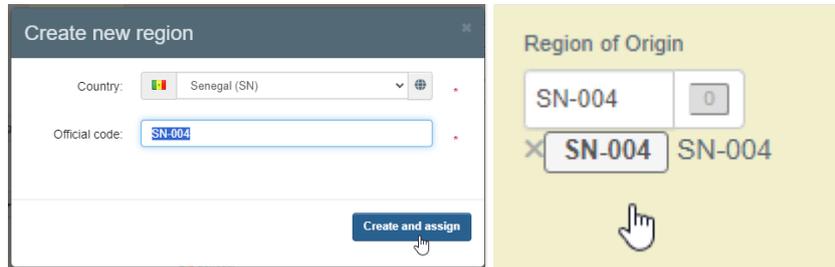
Fill in the region name in the ad-hoc field in the descriptor box I.28 and the region will appear when already existing, simply select it.



If the region name does not appear, then click on the “+” sign:



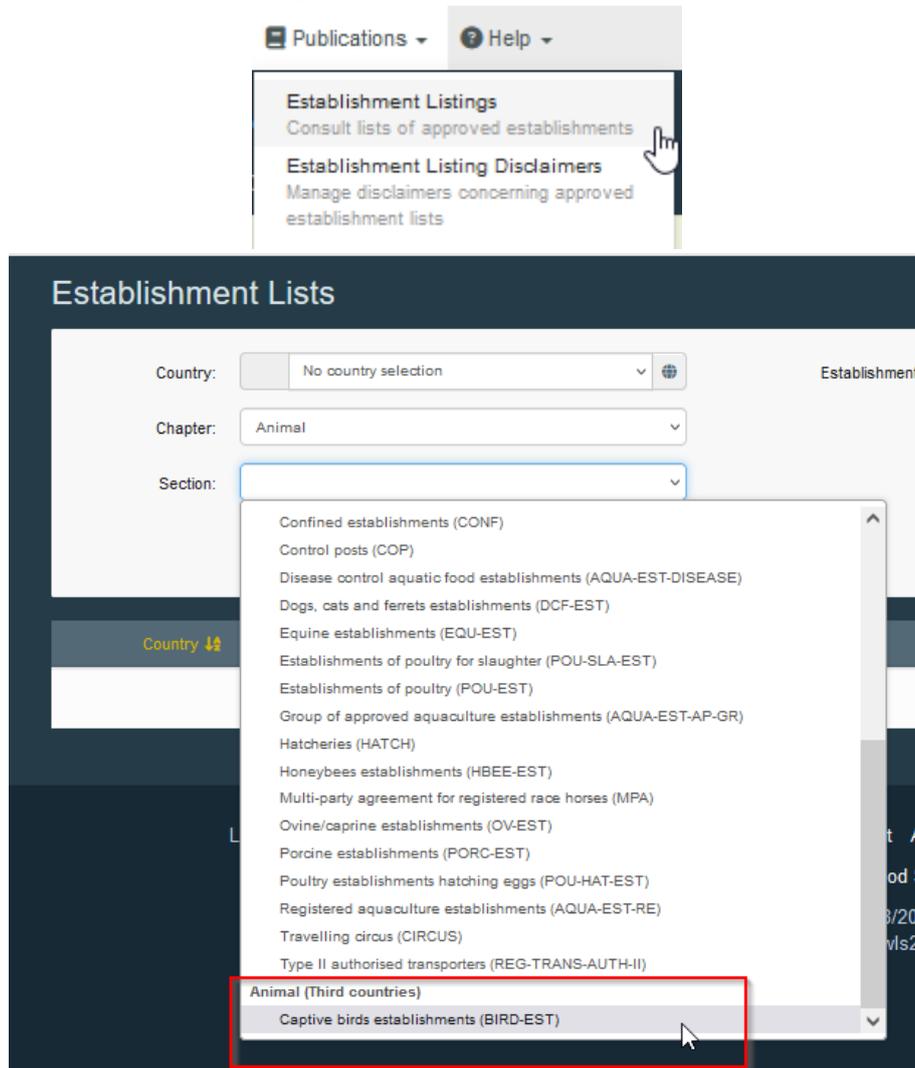
And then on “create and assign”:



The image shows two parts of the TRACES interface. On the left is a 'Create new region' form with a 'Country' dropdown set to 'Senegal (SN)', an 'Official code' field containing 'SN-004', and a 'Create and assign' button. On the right is a 'Region of Origin' panel showing 'SN-004' in a box, with a '0' in a smaller box next to it, and a list below containing 'SN-004' with a mouse cursor pointing at it.

Section BIRD-EST for Non-EU countries visibility.

The list of non-EU approved captive birds establishments registered in TRACES under Section “Captive Birds establishments”, BIRD-EST, is restored and again available through the Menu “Publications”: “Establishment listings”:



The image shows two screenshots from the TRACES interface. The top screenshot shows the 'Publications' menu with 'Establishment Listings' selected, which has a sub-menu with 'Establishment Listings' and 'Establishment Listing Disclaimers'. The bottom screenshot shows the 'Establishment Lists' page with filters for 'Country' (No country selection), 'Chapter' (Animal), and 'Section'. A dropdown menu is open for 'Section', listing various establishment types. The 'Animal (Third countries)' category is expanded, and 'Captive birds establishments (BIRD-EST)' is highlighted with a red box and a mouse cursor.

Kindly note that the lists of EU “captive birds establishments” are not available for public consultation.

## Plant Health

### ➔ Bug fixes

#### Server Error 500 error in case of PHYTO validation

Fixed server error when trying to Sign Validation of a Phytosanitary certificate in which box II.10 is ticked in combination with selecting “No” for each additional declaration.

#### PHYTO - No values can be entered in Concentration box (15) when interface is in certain languages

Fixed a bug in which no concentration values were selectable in the box: “Disinfection and/or disinfection treatment” when the user interface was in certain languages (e.g., Finnish).

#### PHYTO - Discrepancy in the ePhyto description of the commodity with PDF version

Fixed bug in which discrepancies in the values of the “Description of the commodity” would appear in the PDF version of the certificate.

#### HS (CN) code not displayed on ePhytos PDF when present in XML

Fixed bug in which commodity codes present in the XML were not displayed on the PDF versions of ePhytos.

#### Species that are removed from the taxonomy can still be selected in certificates

Fixed bug in which EPPO codes, disabled in the classification tree database, were still available for selection in certificates.

### ➔ Improvements

#### Print "PDF certificate + special requirements" to be available also in the search

A new functionality has been created, allowing for the ability to print the “PDF certificate + special requirements annex” directly from the search screen, thereby negating the requirement to open each certificate individually in order to print:



PHYTO.FR.2024.0000128 TNTLR.2024.0000653	TOMATE RABELAIS France	EUPO MA by CCA Morocco	0805 10 Oranges CIDAK Citrus karna	26/08/2024 11:21 +02:00 CEST	Valid	Actions
PHYTO.FR.2024.0000128 TNTLR.2024.0000653	TOMATE RABELAIS France	EUPO MA by CCA Morocco	0805 10 Oranges CIDAK Citrus karna	26/08/2024 11:21 +02:00 CEST	Valid	Actions
PHYTO.MA.2024.0000479 TNTLR.2024.0000652	New Test Operator Morocco Morocco	AIR FRANCE CARGO - test France	0807 11 00 Watermelons 1CITG Citrullus			Open in a new tab Digitally signed PDF Print PDF PDF certificate + special requirements annex

#### Authority contact details in box II.21 - Make Authority name a link to Authority details

A new feature has been implemented to make the authority's name in box II.21 - Certifying Officer link directly to the Authority details page:

II.21 Certifying officer

I, the undersigned official plant health officer, certify that the checks on the consignment have been carried out in accordance with the Union requirements and where applicable in accordance with the national requirements of the Member State destination.

Full name: CCA. FR TWO  
Signature:  Decision signed.

Email: CCA02.FR@ec-traces.eu

Authority: **Direction générale de l'alimentation**

Role and code: CCA FR00000

Country:  France

Date: **Monday 26 August 2024**  
at **08:50:21**  
**+01:00.**

← Authority: Direction générale de l'alimentation

**Authority Details**

Name: Direction générale de l'alimentation

Phone: 01 49 55 49 55

Web url: http://www.agriculture.gouv.fr

[Edit](#)

**Contact**

Country:  France (FR)

Region:

City: 75732 Paris Cedex 15

Address: 251 rue de Vaugirard

Coordinates: Latitude / Longitude

**Authority Activities**

CCA FR00000 Valid

**Activity Detail**

Role: CCA - Central Competent Authority

Code: FR00000 Status: Valid

Format: FR0000

WebService Identifier for: FR00000PBKyXm

**UN/LOCODEs**

LOCODE: Country:

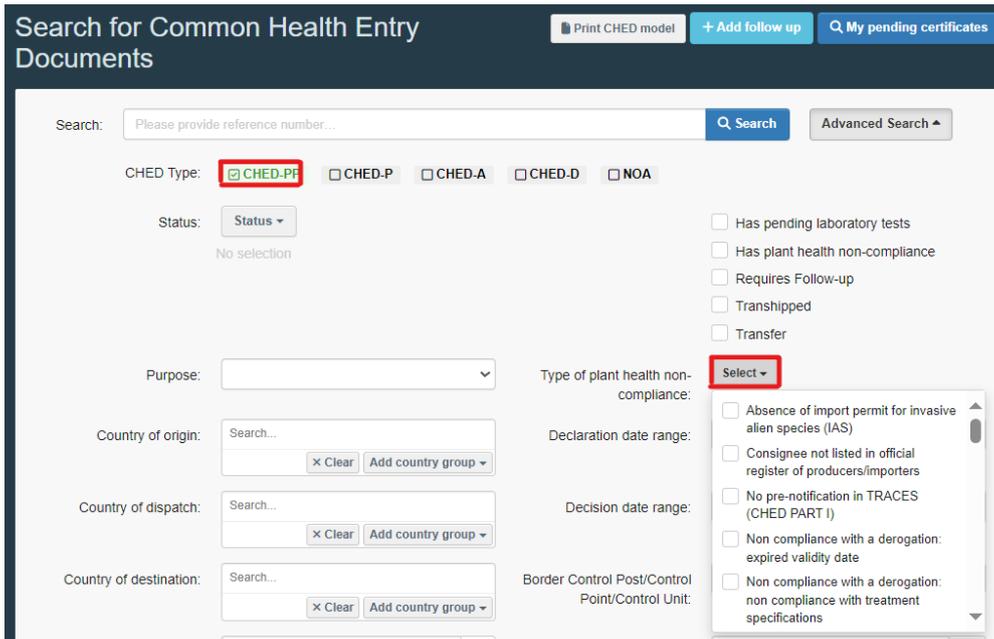
Sub-Division: Name:

Lat/Lon: Latitude / Longitude

Status: -

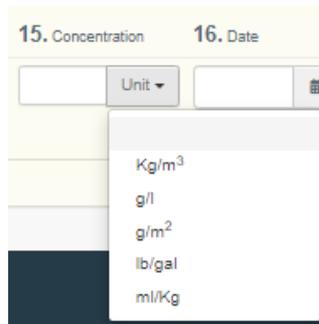
### CHED-PP - Update the list of reasons for refusal in the advanced search

A new means to refine searches for CHED-PP certificates has been implemented, allowing to filter results by type of plant health non-compliance.



### Change PHYTO field 15 to "Quantity" pattern (Value + Unit)

New concentration units have been added to the section “disinfection and/or disinfection treatment” of the Phytosanitary certificate, including:



### ePhyto cloning - Copy MoT, Seal Number fields

Improved the ePhyto cloning functionality to include the additional cloning of the fields: Means of Transport, distinguishing marks, Seal Number and batch number.

Add the possibility of associating French overseas UN LOCODEs + ePhyto permission changes + country code status removal

Improved the visibility of certificates to the relevant authorities when selecting UN/LOCODEs or ISO codes as declared point of entry or destination country.

## Organic Operator Certificate

### ➔ Improvements

#### Adapt creation of Certified activities when an OOC is Issued

The activities obtained through an Organic Operator Certificate (OOC) have been adapted to match the newly defined sections.

The activities obtained through OOC will bear the new naming:

- ORGANIC PRODUCTION
- ORGANIC PREPARATION
- ORGANIC DISTRIBUTION
- ORGANIC STORING
- ORGANIC IMPORT
- ORGANIC EXPORT

Allow users to select an option so that the pdf does not show the members list in Certificates of organic operators (when a group of operators is certified).

When an OOC is issued for a group of operators, users have the possibility to hide or display the list of members in the PDF.

#### Advanced Print Options

<input type="checkbox"/> Albanian	<input type="checkbox"/> Bosnian
<input type="checkbox"/> Chinese	<input type="checkbox"/> Croatian
<input type="checkbox"/> Danish	<input type="checkbox"/> Dutch
<input type="checkbox"/> Estonian	<input type="checkbox"/> Finnish
<input type="checkbox"/> Georgian	<input type="checkbox"/> German
<input type="checkbox"/> Hungarian	<input type="checkbox"/> Icelandic
<input type="checkbox"/> Italian	<input type="checkbox"/> Korean
<input type="checkbox"/> Lithuanian	<input type="checkbox"/> Macedonian
<input type="checkbox"/> Norwegian	<input type="checkbox"/> Polish
<input type="checkbox"/> Romanian	<input type="checkbox"/> Russian
<input type="checkbox"/> Slovak	<input type="checkbox"/> Slovenian
<input type="checkbox"/> Swedish	<input type="checkbox"/> Turc
<input type="checkbox"/> Vietnamese	

Include Part II - Specific optional elements

Include content of I.10 - List of members of the group of operators

### Restriction of the Dashboard functionalities

The access to the dashboard 'Favorite Organic Operator Certificates has been restricted to:

- Certified organic operators.
- Organic operators with the following activities:
  - Exempted under Article 34.2
  - Exempted under Article 35.8

## Organic Operator Identifier.

Added the unique operator identifier that is generated the first time an organic certificate is created as a unique identifier in the operator's details as 'Organic Operator Identifier', this identifier cannot be modified.

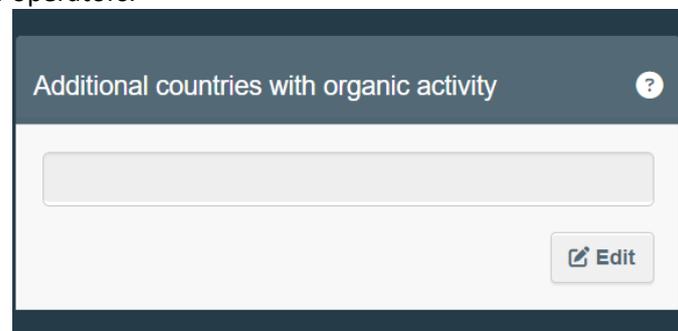
Organic Operator activity pop-up shows list of certificates of a specific certified operator activity.

Added a popup message which appears when clicking on the Organic Certificate of the operator that is found in the operator's activities in addition to a direct link to the Organic Certificate.



Additional countries with Organic activities box only appear in operators with at least one Organic activity:

The below box has been preserved only for operators with Organic Activities and has been removed from all other type of operators.



## ➔ New mandatory fields.

Three fields have been adapted, so that when an information is entered in a part of the field the whole field must be completed correctly.

- List of premises- Description of the activity
- List of products- organic/in-conversion
- Group of operators – Address or other form of identification

- List of premises- Description of the activity

II.3 List of premises or units where the activity is performed by the operator or group of operators

Address or geolocation	Activity	Description of the activity or activities as referred to in point 5 of part I
<input type="text" value="Test"/>	<input type="text"/>	<input type="text"/>

0 existing premises

- List of products- organic/in-conversion.

II.1 Quantity of products

Name of the product	Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848	Organic / In conversion	Estimated quantity
<input type="text" value="Test"/>	<input type="text"/> <input type="button" value="Type nomenclature cc"/> <input type="button" value="Advanced..."/>	<input type="text"/>	<input type="text"/> <input type="button" value="Default unit"/> <input type="button" value="Unit"/>

- When group of operators is chosen, field 1.10 becomes mandatory:

I.2 Operator type \*

Operator  
 Group of operators  
 Exporter

I.10 List of members of the group of operators as defined in Article 36 of Regulation (EU) 2018/848 \*

Name	Address or other form of identification	Code (Format: [A-Z0-9] = capital letters or numbers)
<input type="text" value="1"/>	<input type="text"/>	<input type="text" value="0001"/>

0 existing members

## Web Services

### ➔ Improvements

#### New checks added in find methods

New checks and errors have been added to the `findOperator` and `findAuthority` methods that stop the searches for inappropriate sections for the selected countries. E.g. searching for operators with 3<sup>rd</sup> country sections in an EU country.

#### CHED-A Descriptor Column Added

A new descriptor column, CHED-A, has been added to both the 'get' and 'submission' endpoints within the `ChedApplicableSPSClassification`. This change enhances the classification retrieval process by including a special attribute (`IDENTIFICATION_SYSTEM_POSSIBLE_VALUES`) in the response of the `getClassificationTreeNodeDetail` function.

#### DOCOM Last Update Date Calculation

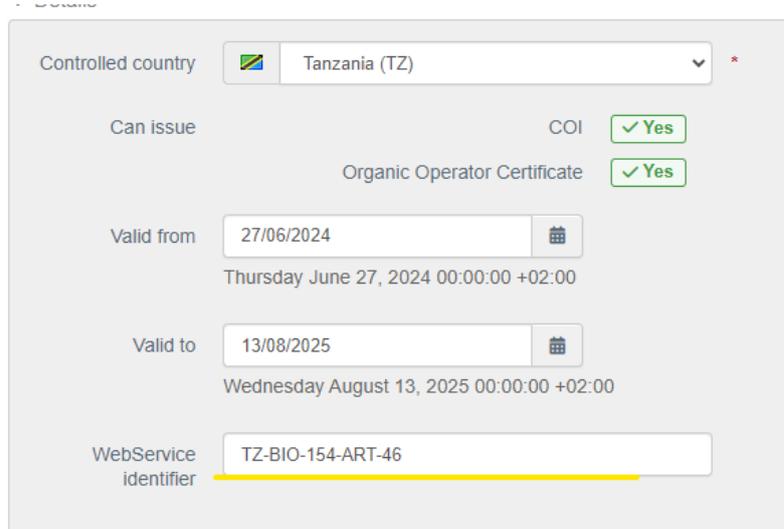
The method for computing the last update date in the DOCOM has been updated to ensure more accurate tracking of changes. This new approach aligns with the mechanism used in CHED/INTRA, improving consistency across the system.

#### CHED Non-Compliance Metadata to `getMetadatas`

Enhanced the `getMetadatas` function by adding new CHED Non-Compliance metadata fields. The following metadata fields have been included: `NonSpeciesHarmfulOrganism`, `NonEuRegulatedHarmfulOrganism`, `ExtentOfContamination`

#### Introduced a new unique WS identifier for OCB activities.

The existing Organic Control Bodies activity code cannot be unique for a specific user, which lead to conflicts and errors. In cases where a conflict occurs (i.e., two activities with the same code assigned to a user), a new unique identifier will be generated, starting with the original code followed by a random sequence.



Controlled country  Tanzania (TZ) \*

Can issue COI  Yes  
Organic Operator Certificate  Yes

Valid from    
Thursday June 27, 2024 00:00:00 +02:00

Valid to    
Wednesday August 13, 2025 00:00:00 +02:00

WebService identifier

## ➔ Bug Fixes

### Resolved BusinessRulesValidationException in OOC

Fixed an issue where the Organic Operator Certificate (OOC) web service was throwing a `BusinessRulesValidationException` when issuing certificates for third-country. This error occurred in the response concerning product categories, even though these categories were functional within the user interface (UI). The validation logic has been updated to prevent this exception.

### Corrected Date Range Filtering in GetOperatorActivityUpdates Results

Fixed an issue in the `GetOperatorActivityUpdates` method where operators with no updates within the specified date range were incorrectly appearing in the results. The date range filtering has been corrected to ensure that only operators with updates in the selected range are included in the response.

### Resolved Server Error in searchRegion Function

Fixed a server error that occurred when searching for a region. The issue, which caused an error to appear in the search results, has been addressed to ensure stable and accurate region searches without server interruptions.

### Added Missing Typecode for Packaging Materials in GetChedNonComplianceDetails

Addressed an issue in the `GetChedNonComplianceDetails` web service where the typecode for packaging materials was missing. This update ensures that all relevant typecodes are now correctly included in the response.

### Fixed Unrecognizable Characters in Name and Address Fields

Resolved an issue where the `findOperator` and `getOperator` methods were returning unrecognizable characters in the Name and Address fields. This problem has been corrected to ensure that these fields display properly without any unexpected characters.