

FLEGIT – TRACES Version 2

Release note

(TRACES version 2.5.0)

Document Version 1.2 - 30 March 2017

Introduction

This document describes a summary of changes developed to this second version of FLEGIT (official version number TRACES NT 2.5.0).

It explains how these changes affect importers (and the Forwarding Agents) as well as authorities.

A short description of those changes can also be found in the “News” section of the home page of the TRACES NT system.

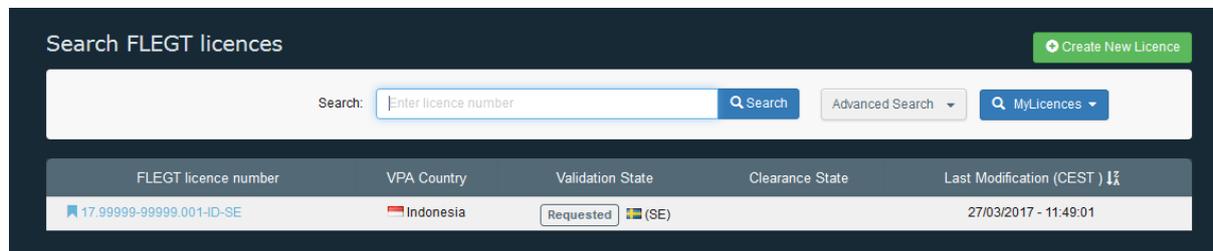
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1. Changes affecting Importers and Competent Authorities

New Status REQUESTED

Once a FLEGT license is submitted for validation by an importer (or Forwarding Agent), the system assigns the status REQUESTED to the license (in the previous version, there was no status displayed).



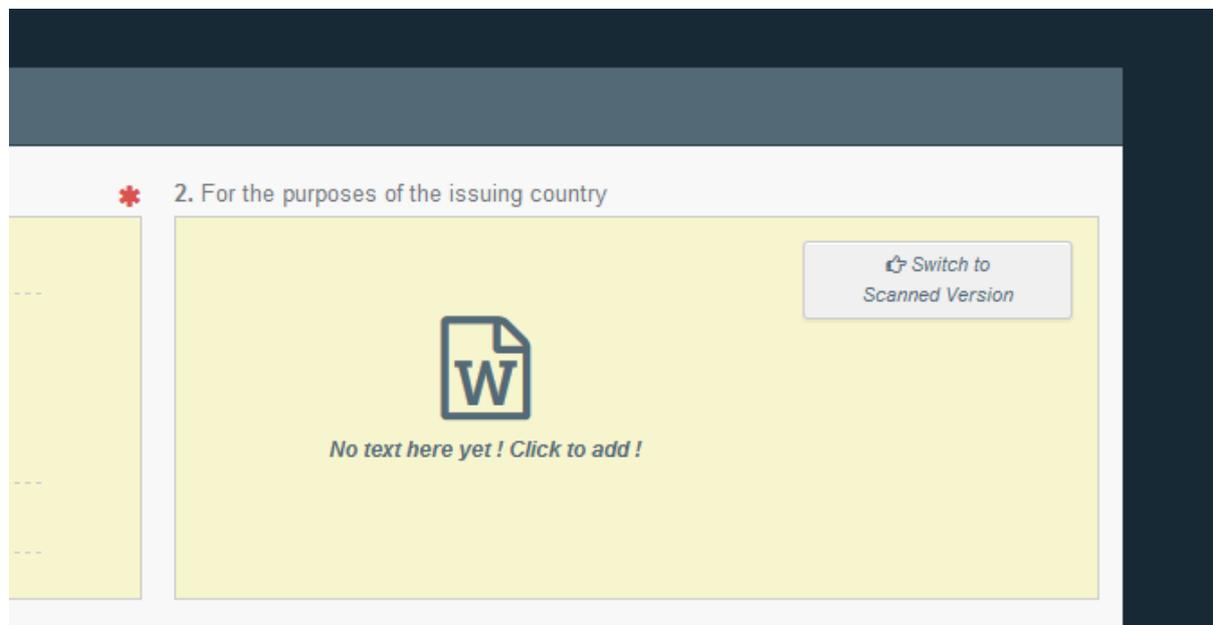
FLEGT licence number	VPA Country	Validation State	Clearance State	Last Modification (CEST) ⌵
17.99999-99999.001-ID-SE	Indonesia	Requested	(SE)	27/03/2017 - 11:49:01

FLEGT Licenses attached as PDF

In box 2, it is possible to attach a scanned version of the FLEGT license as a PDF file (attachment as “JPEG” remains possible).

Also the size of an attached scanned license is increased up to 750Kbytes (previous limit was 250Kbytes).

Users having recent version of browsers will also be able to upload images (JPEG) with higher size than 750Kbytes since the system will then decrease their resolution down to 750Kbytes automatically (this feature will not work on some old browsers version).



FLEGT license Number input mask

Once the Issuing Authority is selected (i.e. the origin country of the license is known – presently only Indonesia), the system displays the editable FLEGT license number field (box 3) with a mask (based on the country license numbering schema).

The mask already contains prefilled characters; hyphens, dots, the 3 digit field corresponding to the code of the Issuing Authority and the ISO2 code of the issuing country. For Indonesian FLEGT licenses, the mask contains a total of 24 characters.

The screenshot shows a web interface for entering license information. The main heading is 'Licence'. Below it, there are two main sections:

- 1. Issuing Authority** (marked with a red asterisk):
 - Name: PT. BRIK QUALITY SERVICES
 - Legal Reg. Number: LVLK-001-IDN
 - Address: Gedung Manggala Wanabakti Blok IV Lantai 8-Wing C Jl. Gatot Subroto Senayan, DKI Jakarta 10270 Senayan
 - Country: (ID) Indonesia
- 3. FLEGT licence number** (marked with a red asterisk):
 - A text input field with a bookmark icon on the left and a 'Format on' toggle button on the right. The field contains a mask: _____-_____.001-ID-__

For the remaining empty fields, the user will not be able to enter more than the necessary amount of characters and, in addition, the character type will be enforced (numeric or alphabetic).

A FLEGT license number is valid only when the all fields of the format are filled. Leaving the focus when not all fields are completed will erase the already typed content.

No semantic check is performed by the system (for ex; if the 2 first digits correspond to a year).

The button at the right side displays if the format is enabled ("on") or disabled ("off"). By clicking it the user can change its behavior. When the format is off the system displays the editing field without any mask and the user can enter any number without restriction in size and type.

A screenshot of a web form titled "3. FLEGT licence number" with a red asterisk icon in the top right corner. The form contains a text input field with a red bookmark icon on the left and a button labeled "Format off" on the right. The entire form is highlighted with a yellow background.

The user can switch back to the format enabled mode by clicking the button again.

When passing from the enabled mode to the disabled mode, the system keeps the already typed license number and displays it as a fully editable string. Doing the opposite action will delete the already typed characters.

Species can be manually inserted

The user should exclusively enter the scientific name of the species (not common name).

That information is normally always provided on FLEGT licenses from Indonesia (in parenthesis and/or italics after the common name).

As usual, once at least 3 characters are typed, the system will retrieve and display in one dropdown all corresponding species.

But, if the species is not found, the user can continue to type the species name and the textual description will be recorded in the database, instead of the EPPO reference. In such a case, a warning is displayed by the system (at submission and/or validation time) informing that the typed species does not exist and only the text is stored.

A screenshot of a web form with a yellow background. At the top left, there is a blue circle with the number "1". To its right, there is a blue box containing the number "4403" followed by the text "Wood in the rough, whether or not stripped of bark or sapw". Below this, there are two sections: "Description Of Goods" with a text input field containing the word "Goods", and "Scientific Name" with a text input field containing the text "Species name".

2. Changes affecting Competent Authorities only

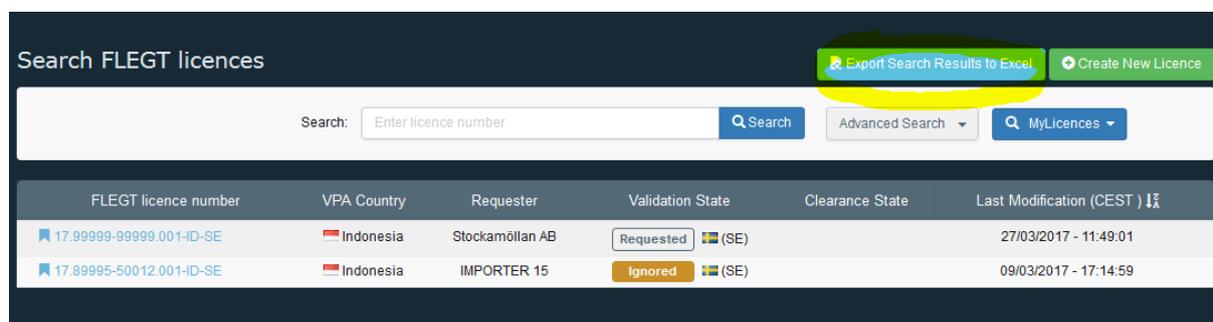
Automatic copy of the FLEGT license content when REQUESTED

The first time the MSCA user enters a FLEGT license submitted by an Importer (i.e. REQUESTED state), s/he does not need to copy the initial content anymore. This is done automatically by the system.

Other features like comparing still apply.

Extract in Excel

The button of the Extract feature is now located on the top right side of the search page.



In the generated Excel, the second sheet is filled with the commodities, but rows are not repeated anymore when several species are mentioned. Instead all species (and countries of harvest) are concatenated into a single cell (with colons and semi-colons separators).

Example in Previous version

Commercial description	Volume	Net Weight	Number Of Units	Scientific Name	Origin
Goods with several species		66		Osteomeles schweriniae	CU;
Goods with several species		66		Pinales	BM;CV;

Same example in Version 2

Commercial description	Volume	Net Weight	Number Of Units	Scientific Name
Goods with several species		66		Osteomeles schweriniae(CU);Pinales(BM,CV)

Comparison of Signatures and Stamps

The MSCA user is able to visually compare the signatures and the stamps on the attached scanned FLEGT license with the official signatures and stamps provided by the Indonesian authorities.

The box 1 (issuing authority) and box 2 (scanned version) need to be filled for the feature to be enabled.

Licence **Validation** Clearance

1. Issuing Authority * 2. For the purposes of the issuing country

Name PT. SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Legal Reg. Number LVLK-002-IDN

Address Graha Sucofindo BI Floor Jl. Raya Pasar Minggu Kav.34 Jakarta 12780 PO.BOX 2377 JKT 10001 Jakarta

Country (ID) Indonesia

Switch to text Edit Clear

When those conditions are filled, by clicking the image with the scanned version (PDF or JPEG) of box 2, the system will display the follow window with, at the bottom of the page, the scrollable list of signatures and stamps for the selected issuing Authority

EUROPEAN COMMUNITY FLEGT

ORIGINAL	1 Issuing authority	Name PT. SUCODINDO INTERNATIONAL CERTIFICATION SERVICES	2 For the purposes of the issuing country
	Address	Graha Sucofindo BI Floor Jl. Raya Pasar Minggu Kav.34 Jakarta 12780 PO.BOX 2377 JKT 10001	Importer name: Wood-Wall import Importer address: Ul. matejki 3 61-131 Poznan Country of destination: Poland Port of Loading: BELAWAN Port of Discharge: Gdynia
	Authority registration number	LVLK-002-IDN	
	3 FLEGT licence number	16.00010-99999.003-ID-PL	4 Date of Expiry
	5 Country of export	INDONESIA	29 12 2016
	6 ISO Code	ID	7 Means of transport
	8 Licensee (name and address)	Name: PT.MUJAR TIMBER Address: KANTOR KOL SUGIONO N.10 KOTA MEDAN SUMATERA UTARA	By SEA
			Tax pay number: 001255897455

PT. SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Official signatures (34) Official stamps (1)

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SUCOFINDO

The user can then scroll down in order to make appear the signatures and stamps of the license.

1	1) Indonesian L450 railway sleepers		1) 44.00	
	2) Indonesian plywood MM45		2) 44.12.31	
11 Common or Scientific Names		12 Countries of harvest		13 ISO Codes
1) Hornbeam		Indonesia
2) Kayu (Hevea Brasiliensis)
14 Volume (m3)		15 Net Weight (kg)		16 Number of units
.....		1) 7.500		1) 2.000
.....		2) 800
17 Distinguishing marks				
INVOICE 1111 / MTTT / 2016.10.01			 1234567890	
18 Signature and stamp of issuing authority				
Name: Dindin Samsudin				 SUCOFINDO
Place and date DEPOK, 16/11/2016				

PT. SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Official signatures (34)



Adi Rahmayadi

Official stamps (1)



And, in the case there are several signatures/stamps, the user can horizontally navigate (via the arrows flagged in yellow) in order to visualize them one by one (with the names accompanying the signatures) and be able to compare with the ones in the license.