



European
Commission



CHED-D

Food and feed of non-animal origin

New major features

CONTROLLED DESTINATIONS

“Controlled destination” is the new name for entities such as **Control Points** and **Onward Transportation Facilities**. All Control Points and Onward Transportation Facilities were previously located under the “Operators” section in the menu. They have now all been migrated to the “Controlled Destinations” section inside the “Organisations” menu.

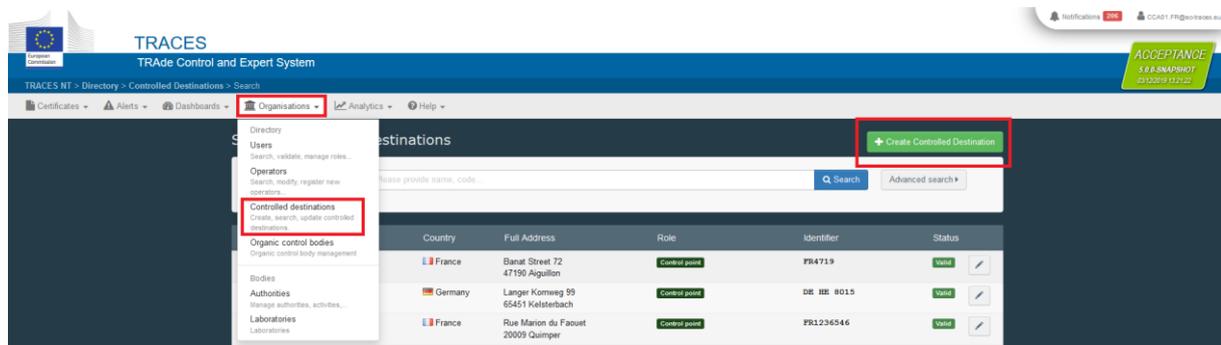
No user is attached to these entities

There are **four** possible roles for “Controlled destinations”:

- ➔ Control Points
- ➔ Onward Transportation
- ➔ Free Zones
- ➔ Special Custom Warehouses

Authorities with a domain which includes editing capabilities have the option of editing and creating Controlled Destinations through the menu:

“Organisations” > “Controlled Destinations” > “+Create Controlled Destination”



The screenshot displays the TRACES NT web interface. The top navigation bar includes the TRACES logo and the text 'TRAdE Control and Expert System'. The main navigation menu is open, showing 'Organisations' selected. The 'Controlled destinations' sub-menu is also open, highlighting the '+ Create Controlled Destination' option. The main content area shows a table of Controlled Destinations with the following data:

Country	Full Address	Role	Identifier	Status
France	Banat Street 72 47190 Aiguillon	Control point	FR4719	Valid
Germany	Langer Kornweg 99 65451 Kelsterbach	Control point	DE HE 8015	Valid
France	Rue Marion du Faouet 20009 Quimper	Control point	FR1236546	Valid

Controlled destinations are always assigned to **two types of authority**:

“**Responsible Authority**”: to manage, edit, define control authorities. They are automatically assigned by the system as soon as the controlled destination, based on available geographical data.

“**Control Authority**”: this is the authority responsible for performing the controls at that location. In case of a transfer to a **Control Point** or **Onward Transportation**, the **Control Authority** has permission to finalise the subsequent **CHED**. The authority that creates the controlled destination manually assigns it via the button “**Add Control Authority**”. It is possible to assign more than one authority.

Controlled Destination Details

Name: *

Status: Valid

Identifier:

Phone: +

Role: *

Address

Country: *

Region:

City: *

Street: *

Coordinates: /

UN/LOCODE:

LOCODE: Country:

Sub-Division: Name:

Lat/Lon: /

Status:

Functions:

Responsible Authorities ?

Control Authorities ?

Name	Address	Role	Code	Competence
------	---------	------	------	------------

Note: In existing CHEDs, the CP/OTF selected will be automatically adapted to the new entity “Controlled Destination”.

If a CHED is in Progress before the release, users will need to reselect the CP/OTF in order to adapt the CHED to the new entities.

RFC IN DASHBOARD

The dashboard now displays the information for the operator responsible for the consignment selected inside the CHED.

The screenshot shows the TRACES NT dashboard with the 'My pending certificates' section. The dashboard header includes the TRACES logo and navigation menus. The main content area displays a table of pending certificates. The table has columns for Reference, Action, Establishments of origin, Border Control Point/Control Unit, Economic operators, Commodities, and Last update on. A red box highlights the 'Operator responsible for the consignment' field for the second certificate, which is 'MacDOMu51 Ltd' from France.

Reference	Action	Establishments of origin	Border Control Point/Control Unit	Economic operators	Commodities	Last update on
CHEDPP.FR.2018.0028214 GSH In progress	Sign decision	Thailand	Roissy Charles-De-Gaulle FRCDG4	Consigner / Exporter: MacDOOY93 Ltd Consignee / Importer: MacDOGP56 Ltd Place of destination: MacDOGP56 Ltd Operator responsible for the consignment: MacDOGP56 Ltd	1209 81 60 LYPS 8 Solanum lycopersicum	26/06/2018 11:11
CHEDPP.FR.2018.0028431 P11 In progress	Sign decision	Brazil	Roissy Charles-De-Gaulle FRCDG4	Consigner / Exporter: WorldISA19 Co Consignee / Importer: WorldISd88 Co Place of destination: WorldISd88 Co Operator responsible for the consignment: WorldISK17 WW	1005 10 Zea mays	27/06/2018 09:55

UPDATE MEASURES AFTER REJECTION

On a rejected CHED, it is now possible to update the measure taken on the consignment because Box II.16 is editable. A new button entitled "Update measures" is now available on the bottom of the page. By clicking on it, the PDF of the CHED will be updated with the new measures selected.

The screenshot shows the CHED decision form. At the top, there are radio buttons for 'Accept' and 'Refuse'. Below this, there are two main sections: 'II.16 NOT ACCEPTABLE' and 'II.17 Reason for Refusal'. The 'II.16 NOT ACCEPTABLE' section is highlighted with a red box and contains a list of measures: 'Destruction', 'Re-dispatching' (checked), 'Others', and 'Transformation'. Below the list is a 'Date/time' field with a signature line and a '+01:00 CET' time zone indicator. The 'II.17 Reason for Refusal' section is expanded to show 'Documentary' measures, with 'Absence of original certificate' selected. Below this is the 'II.18 Details of controlled destination' section, which includes fields for 'Name', 'Country', and 'ISO Code'. At the bottom of the form, there is a 'Close' button, a 'Created by BCP FR THREE on 12/04/2019 11:28:23 +01:00 CET' timestamp, a 'More' button, a red-bordered 'Update measures' button, and a 'Preview PDF' button.

RESPONSIBLE FOR THE CONSIGNMENTS CAN BE LOCATED ONLY IN EU MS OR EFTA COUNTRIES

Previously it was possible to create a responsible for the consignment inside a non-EU country. This option is no longer available. In order to make the system compliant with Regulation (EU) 2019/1715, the RFC needs to be located in an EU member state or EFTA country.

The existing RFCs located inside non-EU countries will be deleted.

BUG RESOLUTION

- ➔ The resolution of several bugs that had to do with missing and incorrect information inside the printed PDF.
- ➔ The resolution of a bug that prevented an individual from "Signing as in progress" a CHED-D is box I.27 (Means of transport after BCP/storage) was not filled in correctly.