



## TRACES New Technology

CHED-P



CHED-A



CHED-PP



CHED-D



COI



PHYTO



## Release Notes V.5.2.0

*Updated: April 2020*

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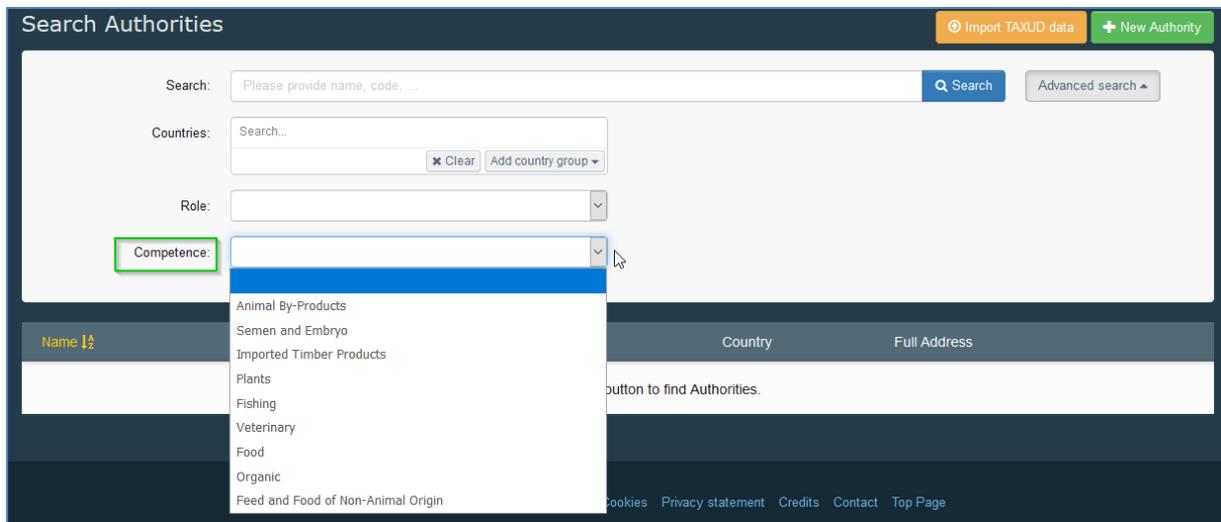
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## CHED-P/CHED-A

### ➔ Improvements.

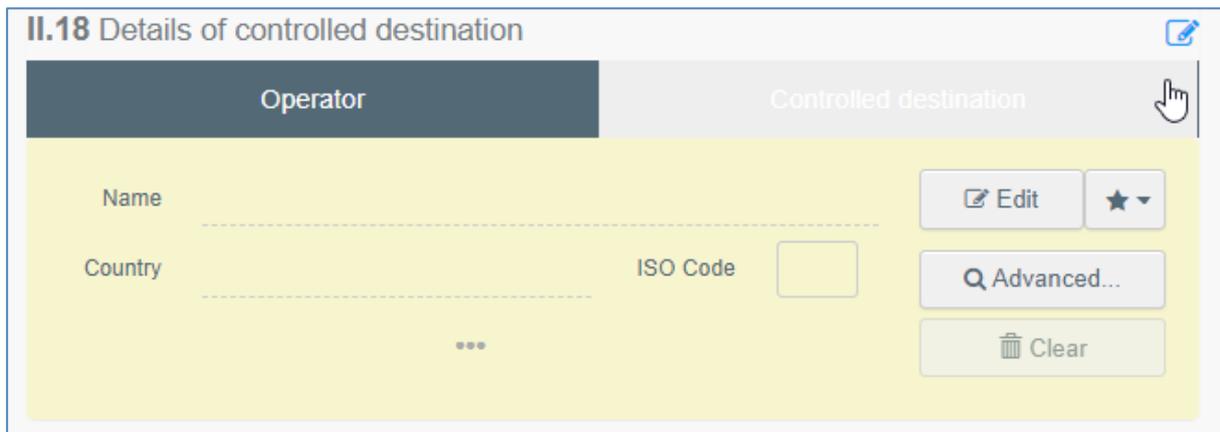
#### Selection and sorting of an Authority.

When searching for an Authority it is now possible to sort by the competencies. A new drop-down menu “Competence” has been added.



#### Bow II.18 Controlled destination

It is now possible to select either an establishment or a specific “controlled destination” establishment such as a Specially Approved Customs Warehouse, SACW.



### II.18 Details of controlled destination ✎

Operator	Controlled destination
<p>Name <span style="float: right;">✎ Edit</span></p> <hr style="border-top: 1px dashed #ccc;"/> <p>Country <span style="float: right;">★</span></p> <hr style="border-top: 1px dashed #ccc;"/> <p style="text-align: center;">...</p>	<p>ISO Code <input style="width: 50px;" type="text"/></p> <p style="text-align: center;">...</p> <p style="text-align: right;"> <input type="button" value="Q Advanced..."/>  <input type="button" value="Clear"/> </p>

A follow-up is now possible for the Authorities in charge of the establishment or of the Controlled destination mentioned in the box II.18

## ➔ New features.

New Authority for the managing of Approved Establishments, EU-LMS.  
CHED-P

A new competency has been added to the authority type National Contact Point: “LMS National Contact point “Country name”:

### Search Authorities 🔄 Import TAXUD data   + New Authority

Search:  🔍 Search   Advanced search ▾

Countries:  ✖ Clear   Add country group ▾

Role:  ▾

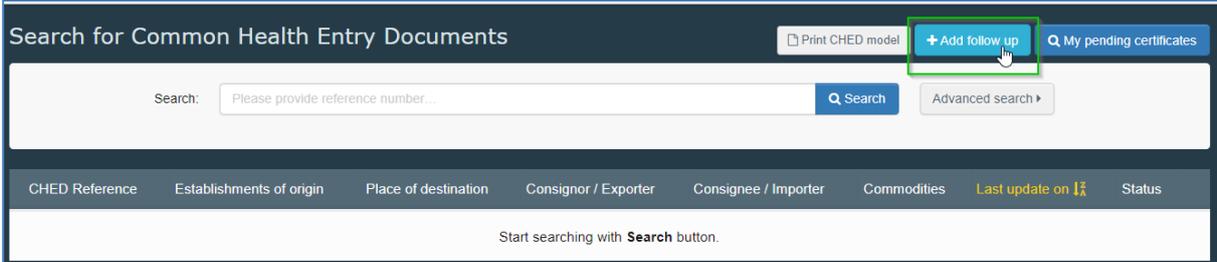
Competence:  ▾

Name <span style="font-size: small;">↑↓</span>	Role/Code	Competence	Country	Full Address	✎   🔄
LMS National Contact point France	NCP/FR000000	<span style="background-color: #ccc; padding: 2px;">Animal By-Products</span> <span style="background-color: #ccc; padding: 2px; margin-left: 5px;">Food</span> <span style="background-color: #ccc; padding: 2px; display: block;">Veterinary</span> <span style="background-color: #ccc; padding: 2px; display: block;">CHED-A rw</span> <span style="background-color: #ccc; padding: 2px; display: block;">CHED-P rw</span> <span style="background-color: #ccc; padding: 2px; display: block;">EU IMPORT rw</span> <span style="background-color: #ccc; padding: 2px; display: block;">AJL rw</span>	🇫🇷 France	DGAL 75015 Paris	✎   🔄

Any user linked to this authority will be able to manage the approved establishments belonging to the EU-LMS types.

## Direct Follow-up addition. CHED-P

A local authority can now add directly a Follow-up by using the button “Add Follow-up”



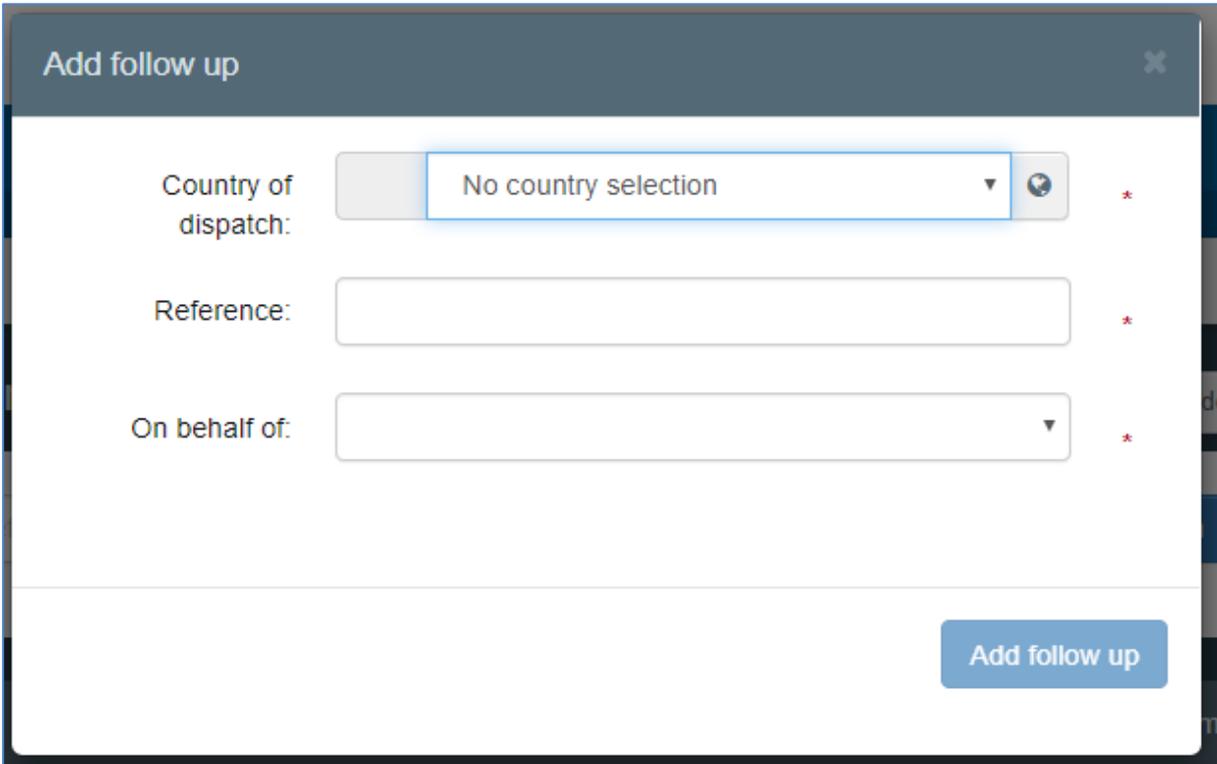
Search for Common Health Entry Documents

Print CHED model **+ Add follow up** My pending certificates

Search:

CHED Reference Establishments of origin Place of destination Consignor / Exporter Consignee / Importer Commodities Last update on Status

Start searching with **Search** button.



Add follow up

Country of dispatch:  \*

Reference:  \*

On behalf of:  \*

Three information are needed, country of dispatch, reference number of the CHED and for users belonging to multiple authorities, the authority in charge.

### Add follow up

Country of dispatch:  \*

Reference:  \*

On behalf of:  \*

CHED-P: CHEDP.FR.2020.0000781

PART I DISPATCHED CONSIGNMENT	PART II DECISION ON CONSIGNMENT	PART III FOLLOW UP		Current status: <b>VALIDATED</b>	Next: CHED has been validated.
----------------------------------	------------------------------------	-----------------------	--	-------------------------------------	-----------------------------------

No Follow up found

#### New Follow up

III.1 Previous CHED

III.2 CHED Reference

III.3 Subsequent CHED

III.4 Details on re-dispatching \*

III.5 Follow up \*

Type of control  Local competent authority  Second entry point

Arrival of the consignment  Yes  No

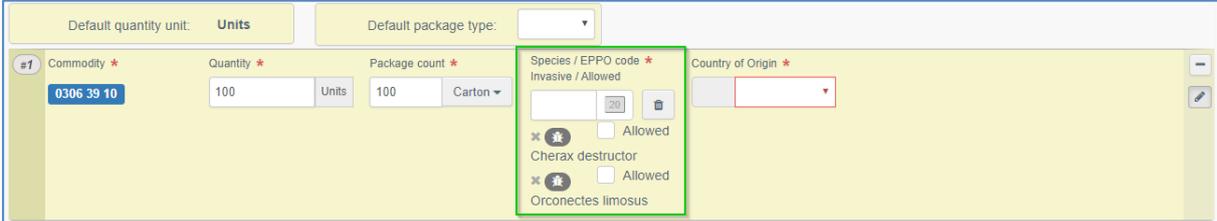
Compliance of the consignment  Yes  No

Reasons    
No selection.

## Management of Invasive species in CHED-A.

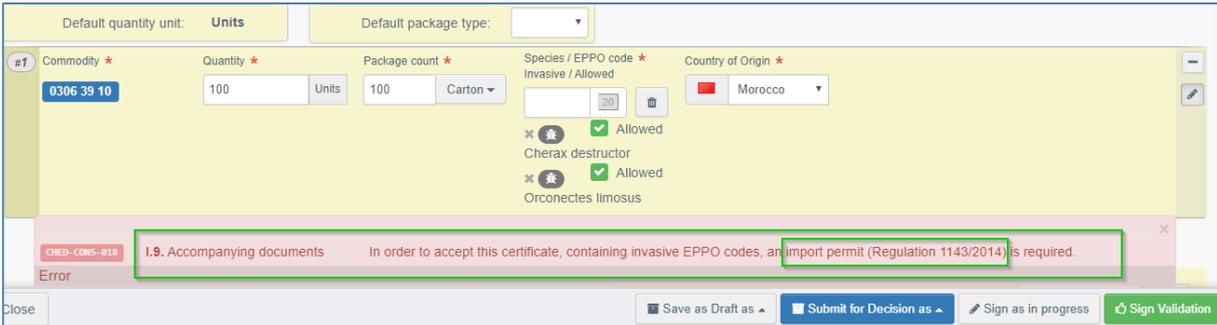
When the operator has selected an invasive species, the BCP officer must acknowledge it by ticking the tick-box “Allowed”.

An import permit (regulation 1143/2014) is required; failure to provide it in box I.9 will bring up an error message:



Default quantity unit: **Units**      Default package type: **Carton**

#	Commodity *	Quantity *	Units	Package count *	Package type	Species / EPPO code *	Invasive / Allowed	Country of Origin *
1	0306 39 10	100	Units	100	Carton		<input type="checkbox"/> Allowed	
						Cherax destructor	<input type="checkbox"/> Allowed	
						Orconectes limosus	<input type="checkbox"/> Allowed	



Default quantity unit: **Units**      Default package type: **Carton**

#	Commodity *	Quantity *	Units	Package count *	Package type	Species / EPPO code *	Invasive / Allowed	Country of Origin *
1	0306 39 10	100	Units	100	Carton		<input checked="" type="checkbox"/> Allowed	Morocco
						Cherax destructor	<input checked="" type="checkbox"/> Allowed	
						Orconectes limosus	<input checked="" type="checkbox"/> Allowed	

**CHED-CONS-018** Error: I.9, Accompanying documents In order to accept this certificate, containing invasive EPPO codes, an import permit (Regulation 1143/2014) is required.

Close      Save as Draft as      Submit for Decision as      Sign as in progress      Sign Validation

## ➔ Resolution of bugs

- Creation of a new operator from inside a CHED is now possible again.
- When splitting a CHEDP, the controls, boxes II.3, II.4 and II.5 are duplicated into the subsequent CHEDP without the possibility of modifying them.
- When splitting a CHEDP, quantities in the subsequent are now empty.

## CHED-PP

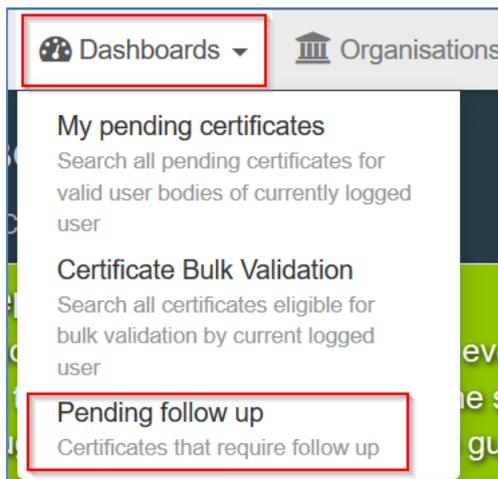
### ➔ New features and improvements

#### Europhyt interception notification

Please consult the dedicated user guide “MS interception notification guidelines”.

#### Part III Follow up

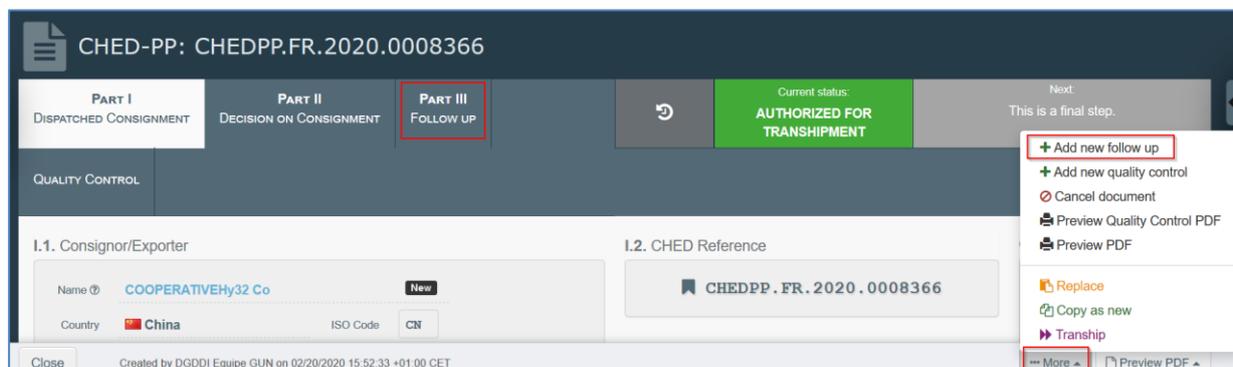
A distinctive section under the “Dashboards” menu has been created in order to better visualize the documents to which your authority is expected to add a part III “Follow up”. This part is completed in order to acknowledge the arrival and the conformity of the consignment as described at the entry BCP.



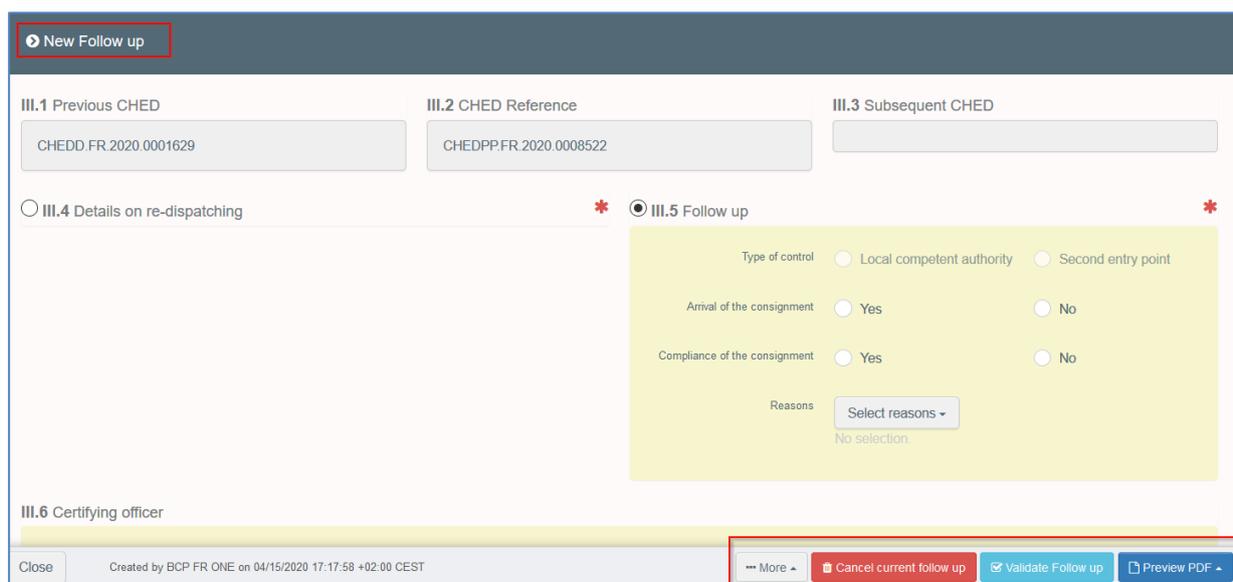
Pending follow up 4 Refresh

Reference	Establishments of origin	Border Control Post/Control Point/Control Unit	Economic operators	Commodities	Last update on	
<a href="#">CHEDPP.FR.2020.0008366</a> <span>Authorized for transhipment</span>	<span>Morocco</span> <span>Malta</span> <span>Azerbaijan</span>	Roissy Charles-De-Gaulle FRCDG4	Consignor / Exporter Consignee / Importer Place of destination Operator responsible for the consignment	<span>COOPERATIVEHy32 Co</span> <span>China</span> <span>COOPERATIVEAA19 Co</span> <span>France</span> <span>COOPERATIVEAA19 Co</span> <span>France</span> <span>COOPERATIVEhb81 Ltd</span> <span>Finland</span>	<span>0702.00.00</span> <span>+ 2</span> <span>LYPES</span> Solanum lycopersicum <span>+ 2</span>	20/02/2020 15:52
<a href="#">CHEDP.GB.2020.0000221</a> <span>Authorized for transhipment</span>	<span>COOPERATIVECu74 SRL</span> <span>Australia</span>	London Gateway	Consignor / Exporter Consignee / Importer Place of destination	<span>COOPERATIVECu74 SRL</span> <span>Australia</span>	<span>0202.10</span> 18/03/2020 13:18	

Open a CHED and add a follow up in the dedicated tab or from the “More” button.



Select the option III.5 Follow up and complete the relevant fields. Use the “Validate Follow up” button to save it.

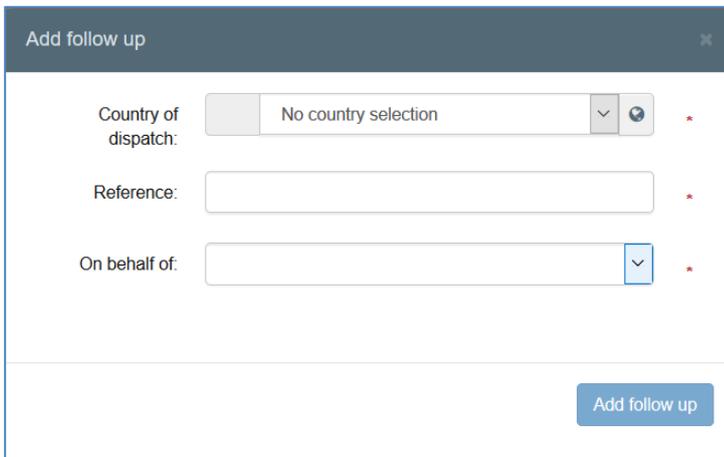


An authority also has the possibility to add a follow up on a CHED while not being involved initially in that CHED.

An example would be a consignment that is entering the EU in one MS:

- The CHEDPP is validated for internal market.
- The consignment goes in a second MS where an authority would like to add a follow up.
- In that case, the authority of the second MS will not see the CHED in the search menu as they are not concerned. They will not see it either in the dashboard “pending Follow up” as it was not foreseen to have a follow up.

An access is possible by clicking on “Add follow up” button in the search screen for CHED and completing the requested fields.



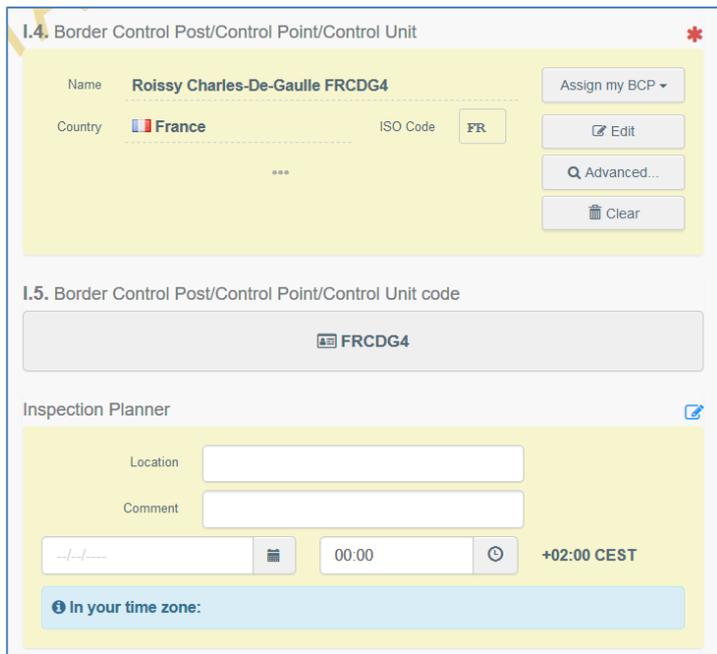
### Proceeding with subsequent CHED after “transfer to control point” when not defined as controlled authority

An authority can now initiate / finalize the subsequent CHED-PP after “transfer to control point” even if that authority was not defined as “control authority” of the CP at the time the first CHED was authorized for transfer.

It was previously not possible for that authority to initiate / validate the subsequent in such a case and the only workaround was to request a replacement to the authority that signed the first CHED.

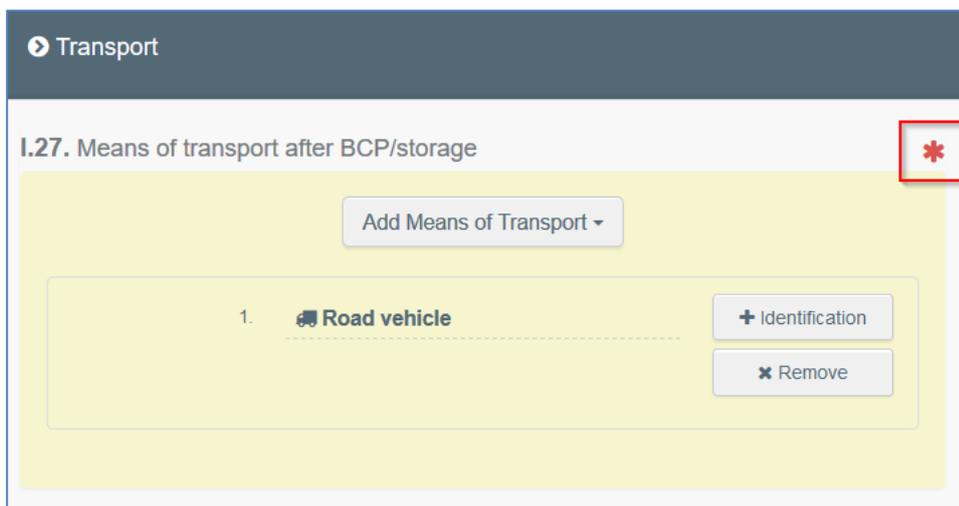
## Inspection planner moved under box I.4

To match with the IMSOC description of box I.4, the inspection planner has been moved.



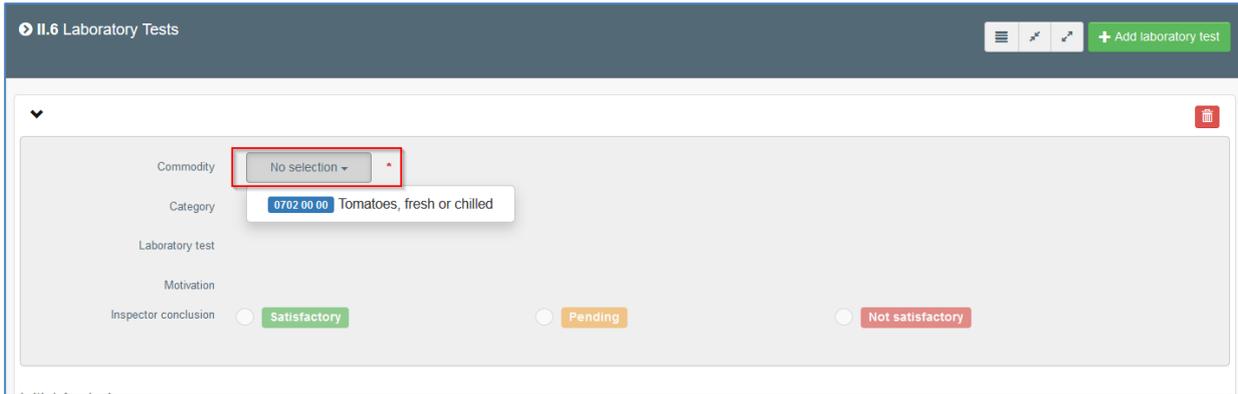
## Red star added to MoT after BCP in case of transfer/transshipment/transit

The means of transport after BCP is mandatory in case of “Transfer to control point”, “Transshipment” and “Transit” except when the container number is indicated in box I.17. A red star has been added next to box I.27 when these purposes are selected.

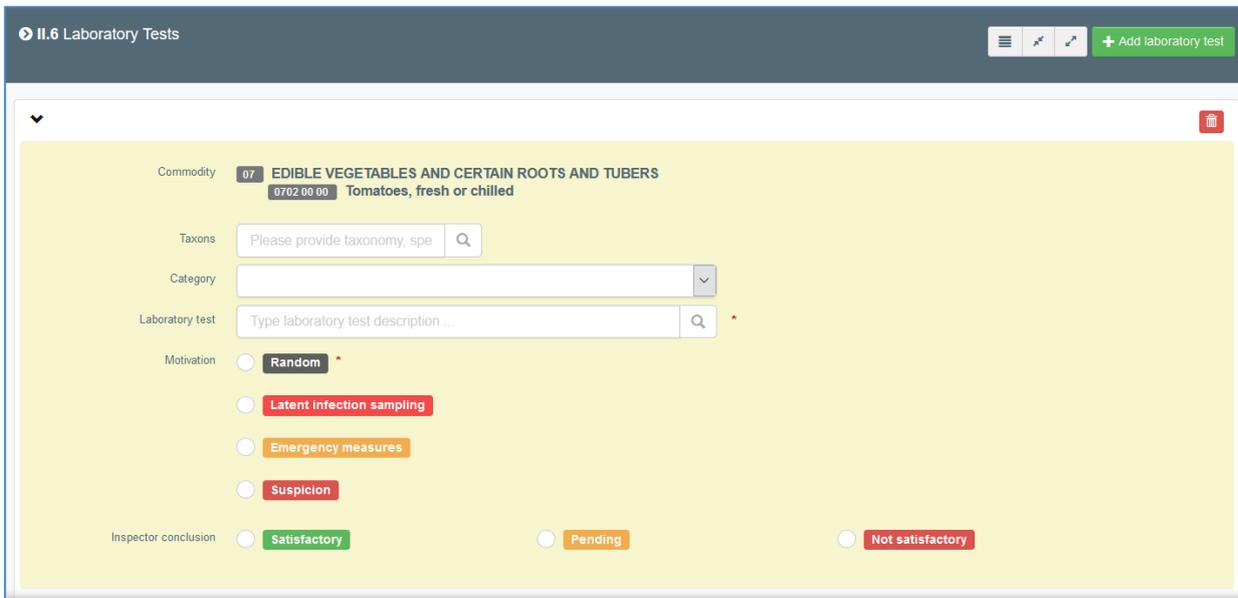


## Selection of commodity and of lab test changed

The selection of the commodity on which the test is done and the selection of the type of test is now done directly from the main screen. The previous pop up window does not exist anymore.



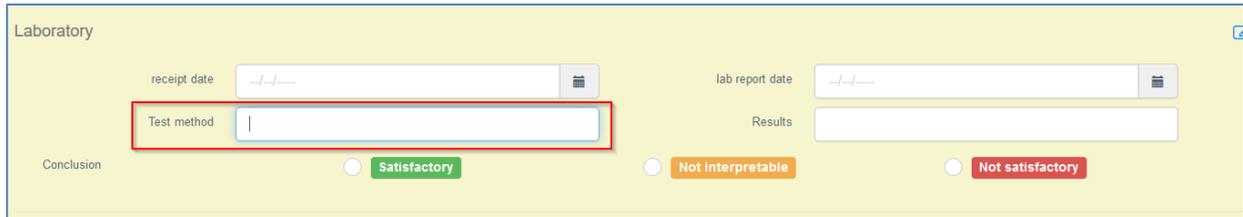
The screenshot shows the 'II.6 Laboratory Tests' interface. The 'Commodity' field is highlighted with a red box and contains the text 'No selection'. Below it, the 'Category' field is set to '0702.00.00 Tomatoes, fresh or chilled'. The 'Inspector conclusion' section has three radio buttons: 'Satisfactory' (selected), 'Pending', and 'Not satisfactory'. A '+ Add laboratory test' button is visible in the top right corner.



The screenshot shows the 'II.6 Laboratory Tests' interface with a yellow background. The 'Commodity' field is now populated with '07 EDIBLE VEGETABLES AND CERTAIN ROOTS AND TUBERS' and '0702.00.00 Tomatoes, fresh or chilled'. The 'Taxons' field contains the text 'Please provide taxonomy, spe'. The 'Category' field is empty. The 'Laboratory test' field contains the text 'Type laboratory test description ...'. The 'Motivation' section has four radio buttons: 'Random' (selected), 'Latent infection sampling', 'Emergency measures', and 'Suspicion'. The 'Inspector conclusion' section has three radio buttons: 'Satisfactory' (selected), 'Pending', and 'Not satisfactory'. A '+ Add laboratory test' button is visible in the top right corner.

## Box "Laboratory test method" changed to allow up to 250 characters

Number of allowed characters has been increased from 100 to 250 based on MS request.

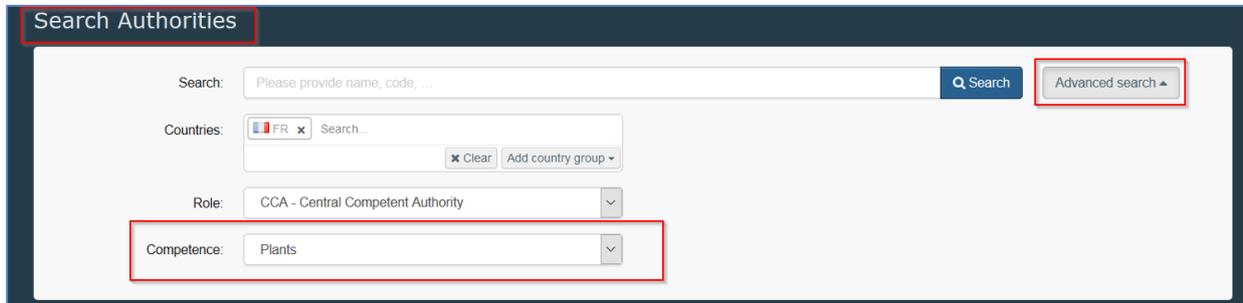


## New values for packaging type

« Dunnage » (bois de calage) and « Wood bundle » (fardeau de bois) have been added as packaging type.

## Search authority by competence

It is now possible to filter authorities by competence in the advanced search screen of authorities.



## Possibility for a BCP to select another BCP in box I.4

A BCP has now the possibility to change the BCP in I.4 to reassign the CHED to the correct authority. After changing the content of the box, the BCP need to “submit for decision” in order to save the changes. A confirmation pop up window appears to inform the authority will lose access rights to part II.

1)

I.4. Border Control Post/Control Point/Control Unit \*

Name	<b>Roissy Charles-De-Gaulle FRCDG4</b>	Assign my BCP ▾
Country	 <b>France</b>	ISO Code <b>FR</b>
...		

I.5. Border Control Post/Control Point/Control Unit code

2)

I.4. Border Control Post/Control Point/Control Unit \*

Name	<b>Almeria, P</b>	Assign my BCP ▾
Country	 <b>Spain</b>	ISO Code <b>ES</b>
...		

I.5. Border Control Post/Control Point/Control Unit code

3)

[ø en] generic.save.confirmation ✕

You do not have the access rights needed to save **Part II: Decision**.

If you chose to save the CHED, **Part I: Consignment** will be saved but any changes made in **Part II: Decision** will be lost.

Do you wish to continue?

## ➔ Resolution of bugs:

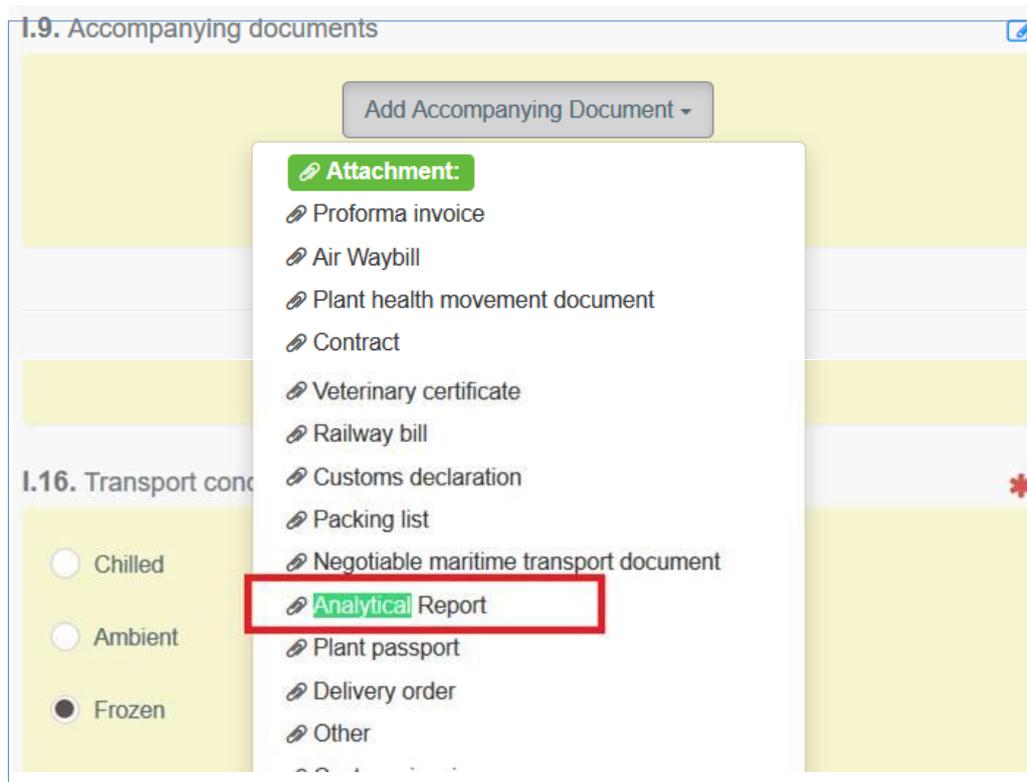
Resolution of the bug where error messages at the commodity line level and wood packaging line level were undefined “error 500”. They are now precise to explain what is missing.

## CHED-D

### ➔ New features and improvements

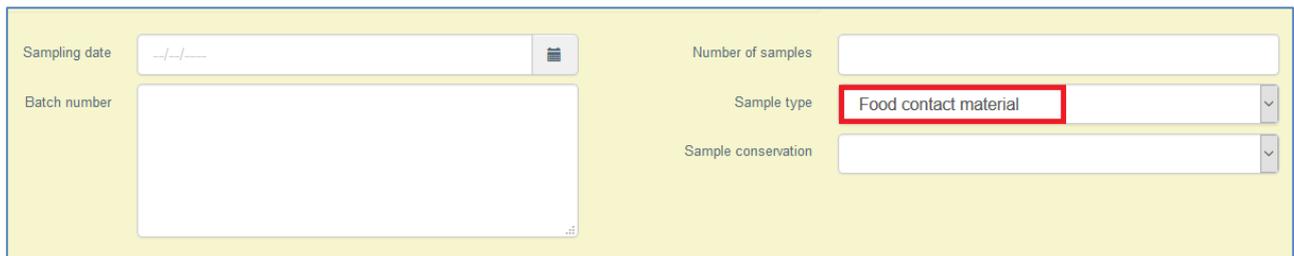
#### Box I9 – Accompanying documents additional document type added

The option "Analytical report" has been added to the list in the Box I.9. "Accompanying documents":



#### Laboratory tests – new selectable option in the box "Sample type"

The option "Food contact material" has been added to the field "Sample type" in the Laboratory test box:



## Add controlled destination in box II.18

From now on, it is possible to add a “Controlled destination” entity in the box II.18:

### II.18 Details of controlled destination ✎

<b>Operator</b>	<b>Controlled destination</b>
Name	<input type="button" value="✎ Edit"/>
Country	ISO Code <input style="width: 50px;" type="text"/>
...	<input type="button" value="🔍 Advanced..."/>
	<input type="button" value="🗑 Clear"/>

## Printing PDF with status “Onward Transportation”

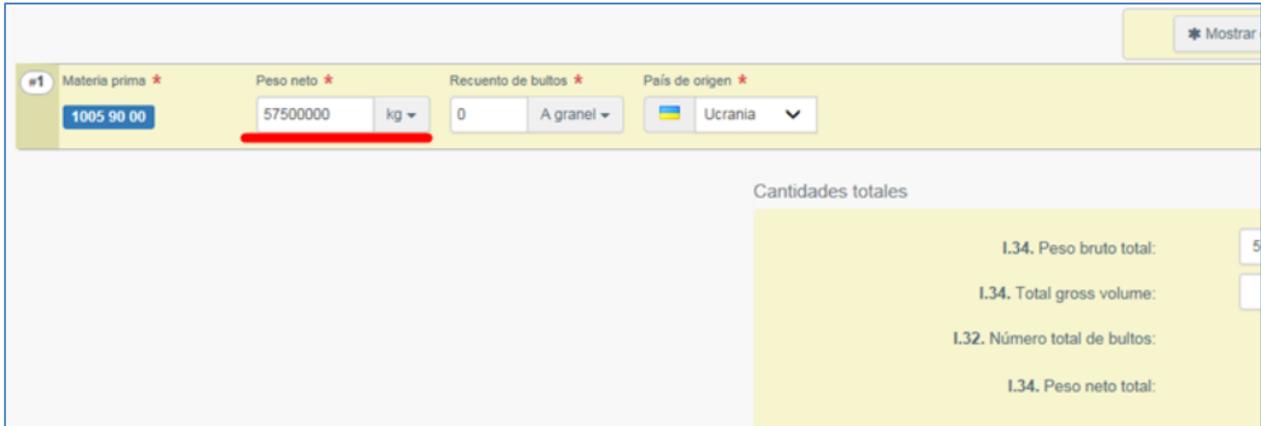
When printing a CHED-D with status Onward Transportation, the sentence “For onward transportation” is visible in the boxes I.21 and II.10 of the PDF:

I.17. Container No / Seal No
I.18. Certified as or for <b>Further process</b>
I.21. For onward transportation
Name <b>CHEDD OTF Test</b>
Address <b>111 95700 Roissy-en-France</b>
Country <b>France</b> <span style="float: right;">ISO Code <b>FR</b></span>

EUROPEAN UNION		CHED-D	
II.1 Previous CHED	II.2. CHED Reference <b>CHEDD.FR.2020.0001644</b>	II.24 Subsequent CHEDs	
II.3. Documentary Check EU Standard Satisfactory <input checked="" type="checkbox"/> Not satisfactory <input type="checkbox"/>	II.4. Identity Check Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		
II.5. Physical Check Satisfactory <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	II.6 Laboratory Tests Test <b>Benethamin-Penicillin</b> Random <input checked="" type="checkbox"/> Suspicion <input type="checkbox"/> Results Pending <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		
II.10 Acceptable for onward transportation <input checked="" type="checkbox"/>			
Name <b>CHEDD OTF Test</b>			
Address <b>111 95700 Roissy-en-France</b>			
Country <b>France</b> <span style="float: right;">ISO Code <b>FR</b></span>			

### Box I.31 bug fix for the display of net weight in the PDF

Resolution of a bug in the field “Net weight” of the Box I.31, there have been cases where the amount was wrongly converted in the PDF:



Pero cuando visualizamos el pdf, en la casilla peso neto se visualiza: 5.75E7 kg y mantiene las unidades pero hace una co

I.29. Fecha de salida				
I.31. Descripción de la mercancía				
1. 10 CERALES				
1005 Maíz				
10059000 Los demás				
Materia prima	Peso neto	Recuento de bultos	País de origen	Batch number
10059000	5.75E7 kg	0 A granel	Ucrania (UA)	
I.32. Número total de bultos	I.34. Peso neto total	I.34. Peso bruto total	I.34. Total gross volume	
0 A granel	57500000 kg	57500000 kg		

## Resolution of a bug preventing replacement of subsequent CHED-D of a Transfer

Resolution of a bug that was preventing the replacement of a subsequent CHED-D of a Transfer, the following error message was displayed:



## COI

### ➔ New features and improvements

#### Box 13 and 16 bug fix for the display of net and gross weight in the PDF

Resolution of a bug in the field “Net weight” of the Box 13 and Box 16 “Gross weight”, there have been cases where the amount was wrongly converted in the PDF – this has now been fixed and the weight is displayed correctly:

13. Description of products				
CN code	Trade name	Lot number	Number of packages	Net weight
07020000	Tomatoes	132456	1222 Box	57500000 Kg

en <https://webgate.acceptance.ec.europa.eu/tracesnt/certificate/coi/DRAFT.COI.2020.0008520> 1 / 2

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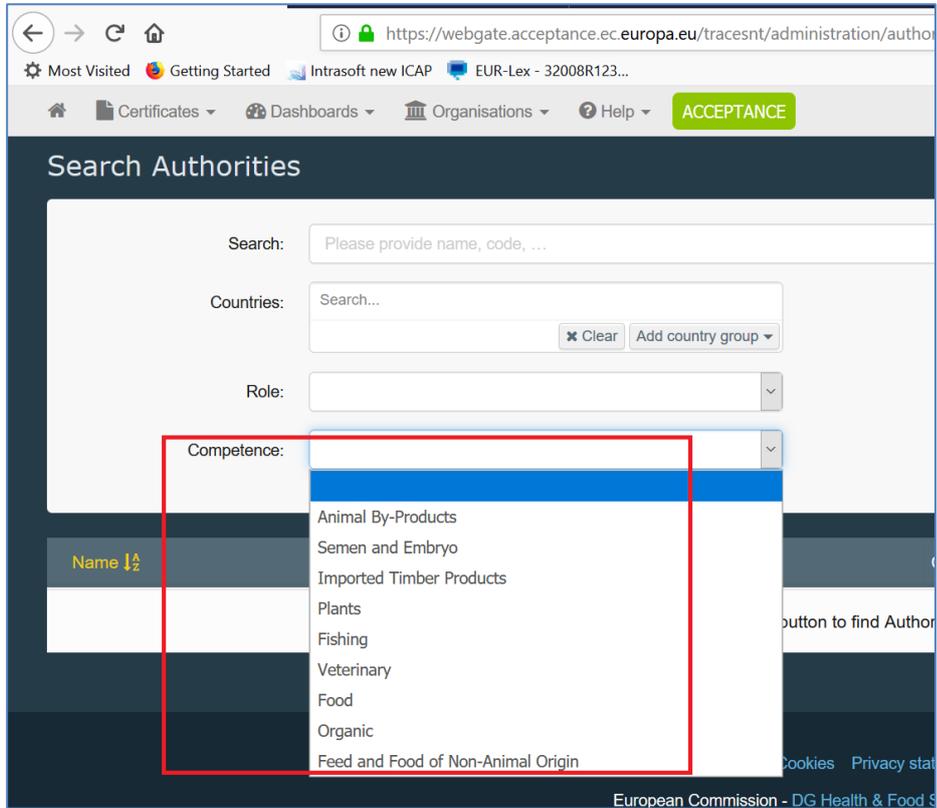
Certificate of Inspection for import of products from Organic production into the European Union

14. Container number	15. Seal number	16. Total gross weight
		57500000 Kg

#### General improvement – additional box in the advanced search for authorities added

When doing an advanced search for authorities listed in TRACES NT it is now possible to filter the results by their competence.

Via the organizations menu, click on Authorities and then the advanced search button. Below the country and role selections, you can now select the authority’s competence:



Search Authorities

Search:

Countries:

Role:

Competence:

- Animal By-Products
- Semen and Embryo
- Imported Timber Products
- Plants
- Fishing
- Veterinary
- Food
- Organic
- Feed and Food of Non-Animal Origin

Name ↓

button to find Author

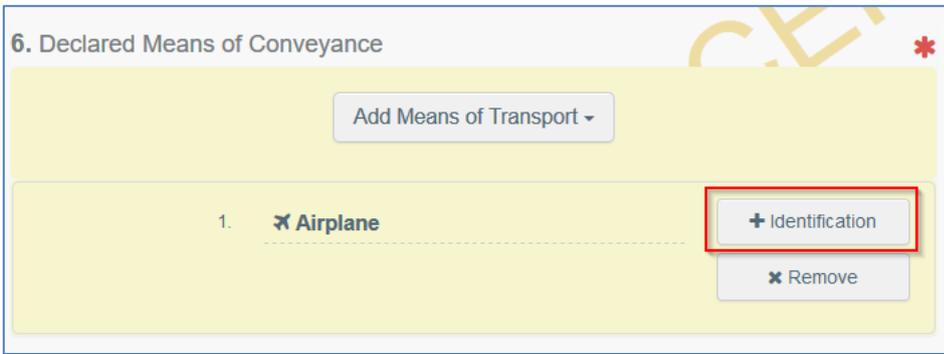
European Commission - DG Health & Food S

## PHYTO

### ➔ New features and improvements

#### Identification of means of conveyance are now optional

The details of the means of conveyance are now optional as they might not be known at the moment the phytosanitary certificate is signed. The specification of the type of means of conveyance (plane, vessel, road vehicle, ...) remains mandatory.



6. Declared Means of Conveyance

Add Means of Transport ▾

1. ✕ Airplane

+ Identification

✕ Remove

#### TRACESNT and IPPC ePhyto Hub **Work in progress**

Please consult the dedicated guide “User guide on how to retrieve IPPC ePhytos in TRACES NT”