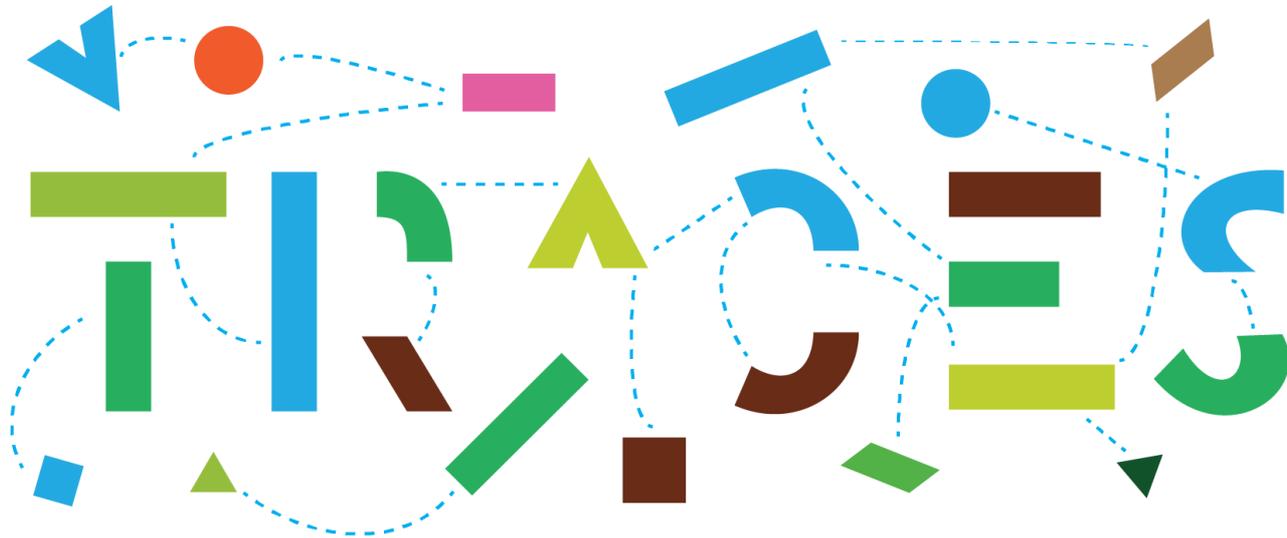




European
Commission



Version 5.7.0 – Release Note

March 2021

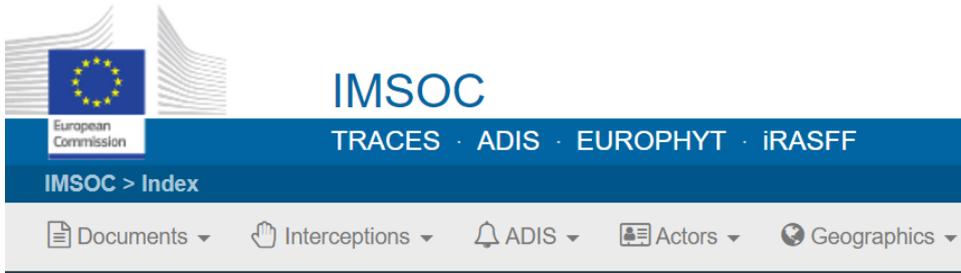
Contents

1. General changes.....	3
Updated system interface.....	3
TRACES NT Menus.....	3
Operator management	4
Updated operator management screen	4
New validation rules for the EU LMS operators	6
Display and management of remarks at section level in the Operator's edit screen.....	8
Display who last modified an operator.....	8
New sections and activities are introduced in the system with version 5.7.0.	8
2. General CHED changes (applicable to all CHED types)	9
3. Updates concerning Interception Notifications.....	10
4. Updates concerning PHYTO	10
5. Updates concerning CHED-P	11
Split consignment and seal number.....	11
CHED cloned from EU Import - allow editing seal number. of containers	11
6. Updates concerning EU IMPORT.....	11
EU IMPORT - Box I.12 needs to be "Conditionally mandatory"	11
7. Updates concerning the Certificate of Inspection for Organic Products (COI).....	11

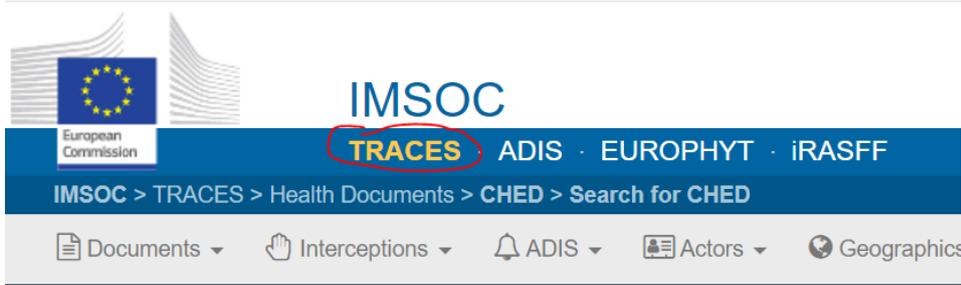
1. General changes

Updated system interface

In line with the objective of further integration and harmonization among the different components of the Information Management System for Official Controls (IMSOC), a major amendment has been performed to reflect this change. In this regard, the TRACES title reference has been replaced by “IMSOC”:



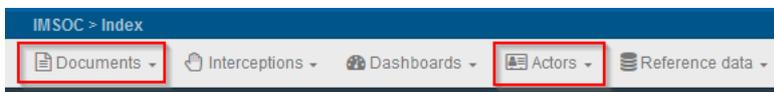
Furthermore, the platform highlights the IMSOC component which is operated by each user. For instance, working on a CHED would be reflected as follows:



Users of IMSOC components that are not integrated in the system (EUROPHYT, iRASFF) are redirected to the respective platforms.

TRACES NT Menus

- “Certificates” tab has been replaced by “Documents”;
- “Organisations” tab has been replaced by “Actors”.



Operator management

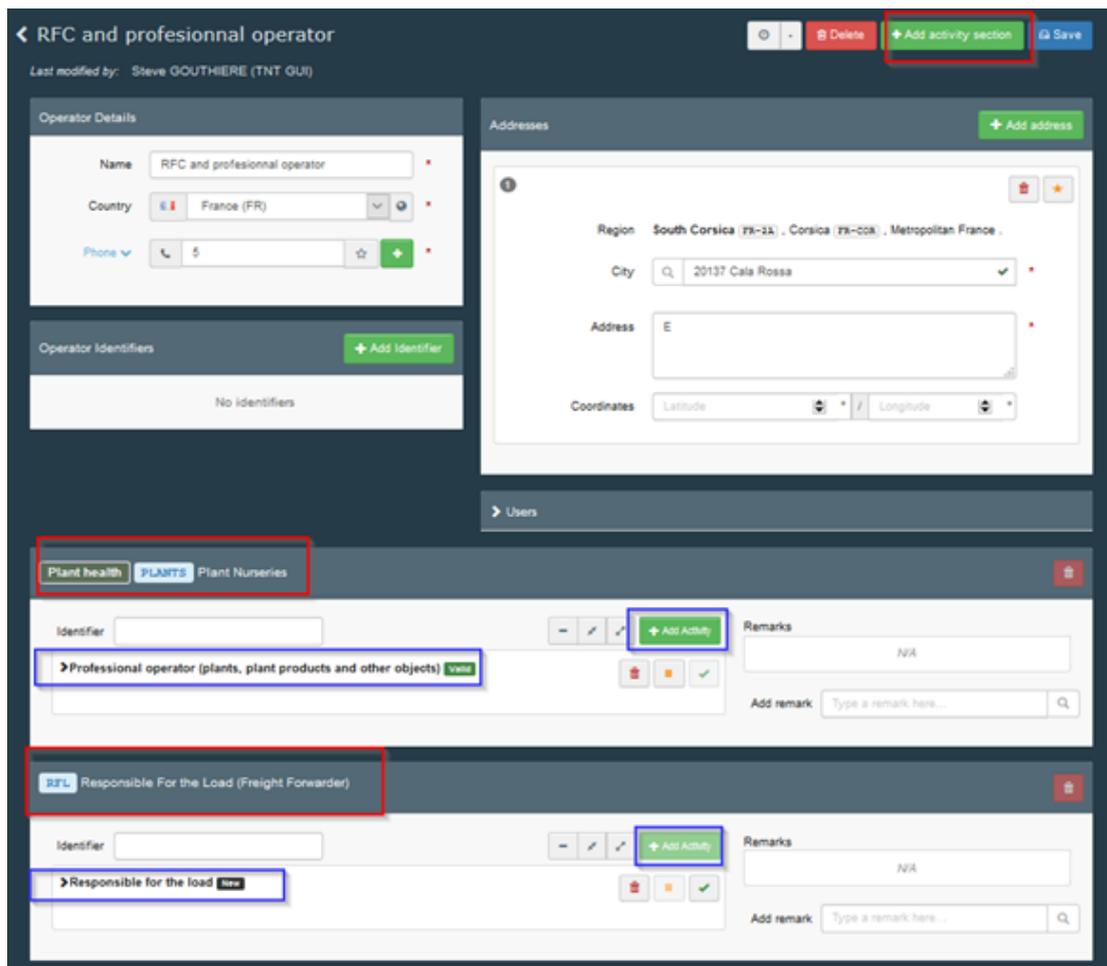
Updated operator management screen

The possibility to add multiple addresses to one operator entry has been enabled. The address details have been moved to the right side of the interface. Above the first address, a button “Add address” has been included and several addresses can be added. The star button next to each address enables the selection of the main address of the operator:

The screenshot displays the 'Create New Operator' interface. On the left, the 'Operator Details' section includes fields for Name (test version 5.7.0), Country (Belgium (BE)), and Phone. Below this is the 'Operator Identifiers' section with an 'Add Identifier' button and a 'No identifiers' message. On the right, the 'Addresses' section is highlighted with a red border. It features an 'Add address' button at the top right. Below, two address entries are shown. The first entry, labeled '1', has a star icon in a red box, indicating it is the main address. It includes fields for Region (Flemish Brabant, Flanders), City (1000 Tervuren), Address (Street), and Coordinates (Latitude and Longitude). The second entry, labeled '2', has a trash icon and a star icon, and includes fields for Region (Liège, Wallonia), City (4000 Liège), Address (Square), and Coordinates (Latitude and Longitude).

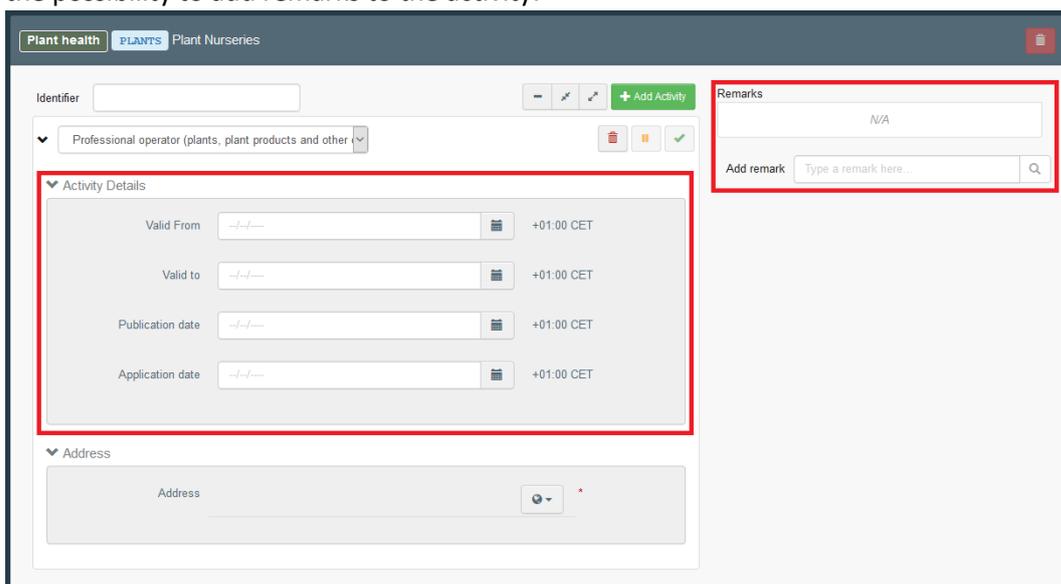
The operator activity selection and management field has been updated as follows:

- New “Add activity section” button allows for the addition of a new section where applicable;
- By selecting the “Add activity section” button, a new field appears where the applicable section needs to be selected;
- Inside the new section field, the “Add activity button” allows for the addition of the relevant activity (or activities) applicable to that section.

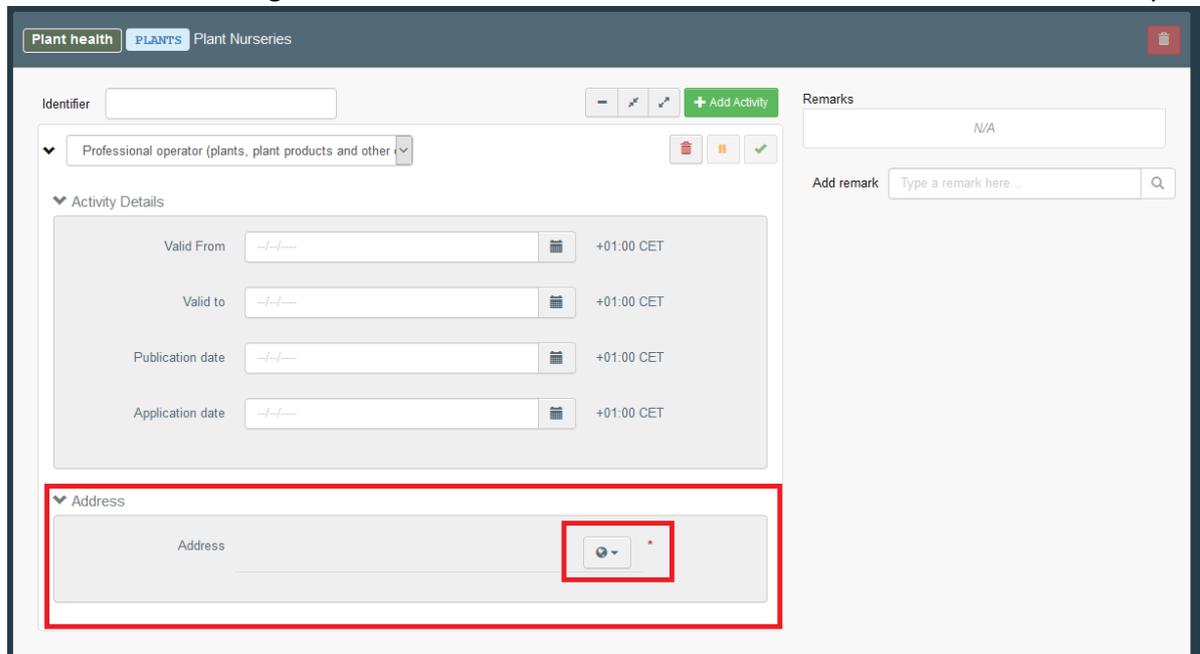


Clicking the arrow on the left side of the selected activity opens the “activity details” menu. Please note that depending on the activity selected, different types of details will be mandatory.

For example: you need to add the organic control body for any organic operator. You also have the possibility to add remarks to the activity:



NEW feature: Each activity needs to be linked to one of the addresses of the operator. In case there is only one address indicated OR one of the addresses is marked by the star as preferred address, this address is automatically added to the activity. If no address is added or you want to change the address for the activity, click on the little button with the globe to select a different address for the selected activity:

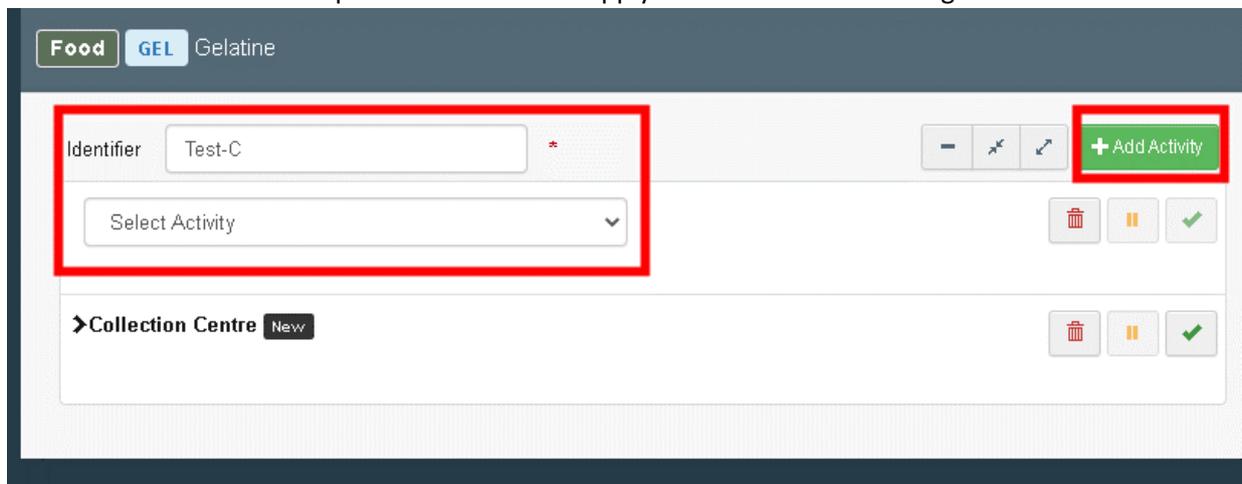


Attention: The selection of an address inside the activity that is different from the main address is not allowed for all activities.

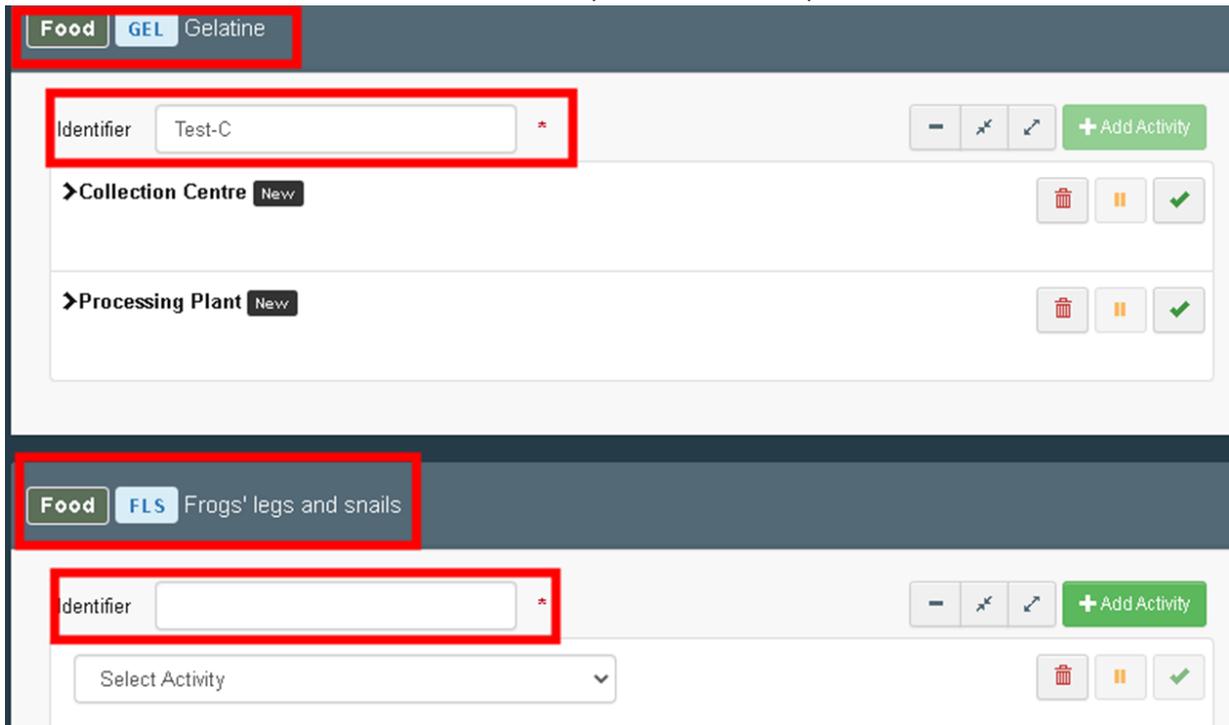
New validation rules for the EU LMS operators

The rules for the validation of the EU LMS operators have been updated. Operator activities under the same EU LMS section must share the same identifier.

The EU LMS activity identifier corresponds to the approval / registration number of the operator. The identifier set for a specific section will apply for all activities falling under that section:

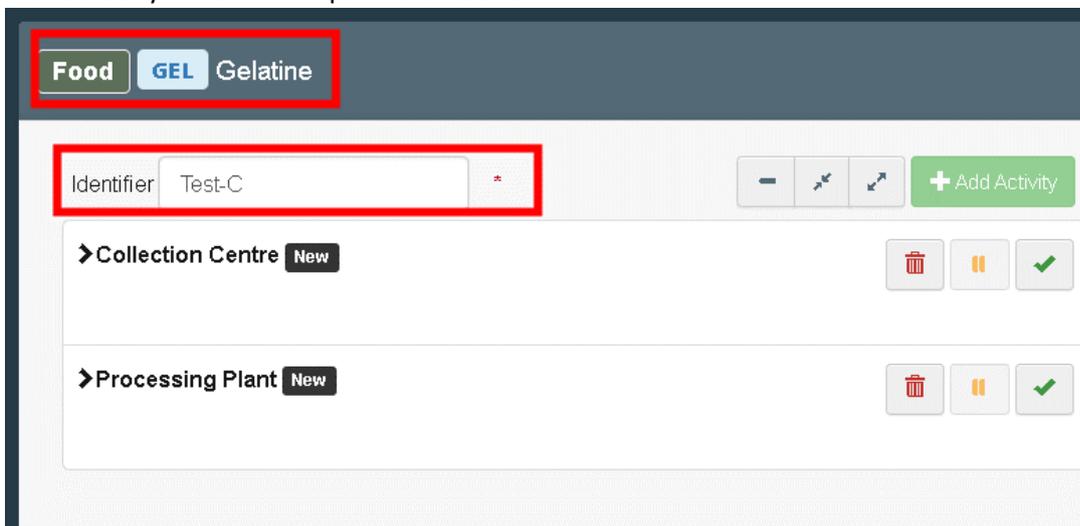


When a different section is added for the same operator, it is then possible to add a new identifier:



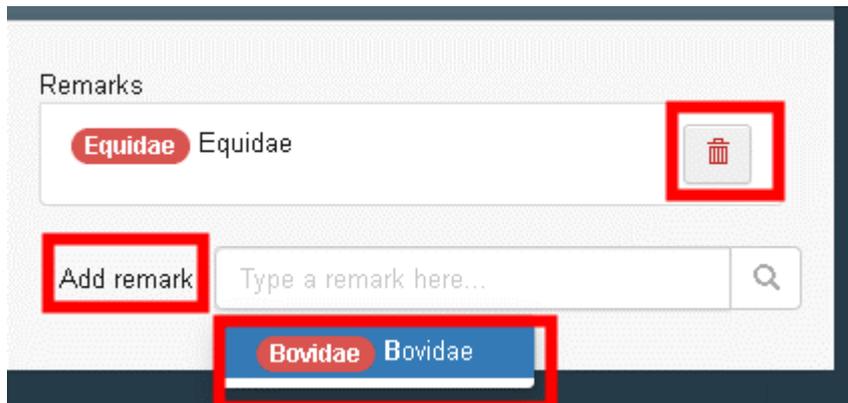
Operator activities under the same EU LMS section must be of different activity type. Once one activity type is selected, that option would not be available anymore.

When an operator has already all the activities under a given section, the option 'Add Activity' is not available anymore for that particular section:



Display and management of remarks at section level in the Operator's edit screen

The remarks that are available for each section are managed at the operator screen. It is possible to either add or delete a remark:



The remark applies to all the operator activities for a given section.

Display who last modified an operator

The information about who performed the last modification to an operator (as in TRACES Classic) has been enabled in the "operator details" screen:



New sections and activities are introduced in the system with version 5.7.0.

New veterinary and plant health sections will be enabled. Until October 2021, a transitional period will allow the parallel use of the existing sections and the new ones introduced with version 5.7.0.

New operators need to be registered in TRACES NT under the new sections and to progressively migrate existing operators under the new sections. In October 2021, the old sections will be deactivated from the system with prior notice.

The new sections concern the following types of establishments (EU LMS):

- approved and registered "Animal Health" and "Animal Welfare" establishments and operators;
- certain EU and third country plant health establishments and operators.

The objective is to make sure that an operator under a LMS section be validated in order to be selectable in an official document and/or official certificate issued in TRACES. However, this rule will not be enforced before the end of the transitional period.

2. General CHED changes (applicable to all CHED types)

A new advanced search filter “Purpose” is available allowing to filter CHEDs that do not necessarily have a final status yet.

Search for Common Health Entry Documents

Search: CHED-A CHED-P CHED-D CHED-PP

Status: No selection

Has pending laboratory tests

Requires Follow-up

Transhipped

Transfer

Purpose:

Country of origin:

Country of dispatch:

Country of destination:

Commodity:

Declaration date range:

Decision date range:

Border Control Post/Control Point/Control Unit:

Establishment approval:

Implementation of “**Similar Rejected CHED**” feature.

When opening Part II of a CHED, a background search is conducted in order to warn the user about similar rejected CHEDs. The criteria that are used are:

- Status “Rejected”;
- date of rejection within the last 20 days;
- Same CHED type;
- Same / partially same CN codes;
- Same Country of origin.

If similar rejected CHEDs are detected, a warning appears on the top part of the interface:

New Common Health Entry Document for Plant Product

PART I DISPATCHED CONSIGNMENT

PART II DECISION ON CONSIGNMENT

Similar rejected CHEDs have been detected in the last 20 days

Clicking on the "Eye" button opens the list of similar rejected CHEDs in a pop up window:

Similar CHEDs that have been recently rejected

CHED Reference	Commodities	Decision date
CHEDPP.ES.2021.0000196	<ul style="list-style-type: none"> 0702 00 00 Tomatoes, fresh or chilled LYPES Solanum lycopersicum 4415 20 20 Flat pallets; pallet collars YXWOO wood 	09/03/2021 09:18 +01:00 CET
CHEDPP.ES.2021.0000184	<ul style="list-style-type: none"> 0702 00 00 Tomatoes, fresh or chilled LYPES Solanum lycopersicum 4415 20 90 Other YXWOO wood 	08/03/2021 09:08 +01:00 CET
CHEDPP.ES.2021.0000159	<ul style="list-style-type: none"> 0702 00 00 Tomatoes, fresh or chilled 0602 90 47 Conifers and evergreens LYPES Solanum lycopersicum ACASA Acacia saligna 	25/02/2021 09:07 +01:00 CET
CHEDPP.FR.2021.0000037R	<ul style="list-style-type: none"> 0702 00 00 Tomatoes, fresh or chilled LYPES Solanum lycopersicum 4415 20 20 Flat pallets; pallet collars NNNWWW Mixed forest plants 	24/02/2021 09:37 +01:00 CET

Close

Additional criteria such as the container number and consignor/exporter may be considered for the automatic check.

3. Updates concerning Interception Notifications

A new search criterion has been added in the advanced search in order to filter interception notifications created from a CHED-PP or from scratch.

Search for Europhyt interception notification

Search: Showing 13 / 13 results.

Country of export: Certificate status:

Country of origin: Commodity / Object:

Created date range:

Created from:

Reference	Country of export	Country of origin	Consignor	Consignee	Goods / Objects	Reasons for interception	Last update on	Status
EU/INTERC.FR.2021.0000004	Morocco	Morocco	COOPERATIVEAA45 Ent Morocco	Steve Belgium	<ul style="list-style-type: none"> 0702 00 00 Tomatoes, fresh or chilled LYPES Solanum lycopersicum 	<ul style="list-style-type: none"> Other reasons: presence of harmful organism TREPW Tephritidae 	09/02/2021 11:10 +01:00 CET	

4. Updates concerning PHYTO

The issue preventing a user with the role “Responsible for the consignment” to create a new PHYTO has been resolved. Having the role “Professional operator” or “Responsible for the consignment” (or both) allows the creation of a new PHYTO.

PHYTO PDF - box 12: each type of treatment is printed only once to avoid the duplication of certain values as seen below:

TRAITEMENT DE DÉSINFESTATION ET/OU DE DÉSINFECTION	
12. Type de traitement Fongicide, Fongicide, Fongicide, Fongicide	
13. Produit chimique (substance active) Fludioxonil, Metazoxyl-M, Azoxystrobin, Thiabendazole	14. Durée et température ***
15. Concentration 2,08, 1,61, 0,83, 16,65	16. Date ***
17. Informations supplémentaires 8% 8% 8% 8%	

5. Updates concerning CHED-P

Split consignment and seal number

The possibility to add a seal number at box I.17 in the CHED-P issued after the split of the initial CHED-P has been enabled. The seal number corresponds to the vehicle that transports the consignment to the exit BCP.

Where box I.17 is filled in the initial CHED-P, it is possible to add the new seal number in Box II.19.

CHED cloned from EU Import - allow editing seal number. of containers

The possibility to edit the seal number of a container on a CHED issued by cloning an EU IMPORT has been enabled.

6. Updates concerning EU IMPORT

EU IMPORT - Box I.12 needs to be "Conditionally mandatory"

When the purpose of EU IMPORT is for internal market, the box I.12 is now mandatory. It is possible to add an operator with either a status "new" or "valid".

7. Updates concerning the Certificate of Inspection for Organic Products (COI)

It is now possible to add an additional address to operators. When creating a new operator please click on **"+ Add address"**:

The screenshot shows the 'Create New Operator' interface. On the left, the 'Operator Details' section includes fields for Name (Test Operator), Country (Belgium (BE)), and Phone (00000). Below this is the 'Operator Identifiers' section with a table:

Type	Value
EORI	BE000000

On the right, the 'Addresses' section contains a '+ Add address' button (highlighted in red) and a form for adding a new address. The form includes fields for Region (West Flanders, Flanders), City (8000 Bruges), Address (Rue 1), and Coordinates (Latitude and Longitude).

A second line will appear where additional address can be inserted (see line 2):

The screenshot displays two main sections: 'Operator Details' and 'Addresses'.
In 'Operator Details', the Name is 'Test Operator', Country is 'Belgium (BE)', and Phone is '00000'.
The 'Addresses' section contains two entries:
Entry 1: Region 'West Flanders', City '8000 Bruges', Address 'Rue 1'.
Entry 2: Region 'Liège', City '4000 Liège', Address 'Rue 2'.
Each address entry has a star icon in its top right corner, which is used to set the address as the default.

Note that by clicking on a star that appears on the top right corner of the operator address box, you will set the address as " default address" that will automatically appear on a certificate:



In COI certificate, box 12 (First Consignee) it is possible to select a different operator address than the default one indicated in the operator's activity.

By clicking on the "globe" button (highlighted in red), you will be able to choose the relevant address:

The screenshot shows a form titled '12 First consignee in the Union (name and address)'.
The 'To first consignee' section includes:
Name: ACEITES DEL SUR-COOSUR, S.A.
Country: Spain (ES), ISO Code: ES
Activity Type: Organic Operator
Address: Rue Vale 12, 16015 Valencia
A globe icon next to the address field is highlighted with a red box. A dropdown menu is open, showing two options:
- Rue 1 Barcelona, 27865 Barces
- Rue Vale 12, 16015 Valencia

The possibility for the importer to modify box 12 when COI has a status “DESCRIPTION COMPLETED” has been enabled:

12 First consignee in the Union (name and address)

To first consignee

Name [?] ACEITES DEL SUR-COOSUR, S.A. Valid

Country  Spain ISO Code ES

Customs document

To be released in batches (base for extract)

“Deleted” status has been introduced for Organic Control Bodies:

Organic Control Bodies +

Search: Search

Type:

Country: ?

Controlled country: ?

Status:

Section:

Listing:

Imported

Valid

Deleted