

## **TRACES New Technology**



## Release Notes V.5.3.0

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July 2020

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## COI New features and improvements

Box 17 Means of Transport: Bug fix and improvement

Two fixes were implemented for the means of transport (box 17). After an earlier intervention it was impossible for the user to add the international transport document after the means of transport details were selected:

Pre dopravné prostriedky boli implementované dve opravy (rámček 17). Po predchádzajúcom zásahu nebolo možné, aby užívateľ pridal medzinárodný dopravný doklad po výbere podrobností o dopravnom prostriedku:

17 Means of transport before point	of entry into the Union	Ø
	Add Means of Transport -	
1.	â Vessel	+ Create
Ship's name	THETIS	🛍 Clear
Flag state	🗉 Cyprus (CY)	* Remove
IMO number		Q Advanced
International transport document		

Additionally, it seemed to have been common practice to add the voyage number to the name of a vessel, thus creating several duplicate entries for the same boat. Requirements made it necessary to block the multiple use of an IMO number. As a result, the duplicate entries for one vessel couldn't be created anymore.

Okrem toho sa zdá, že zvyčajným postupom je pridávať číslo plavby k názvu plavidla, čím sa pre tú istú loď vytvára niekoľko duplikátov. Požiadavky si vyžadovali zablokovanie viacnásobného použitia čísla IMO. V dôsledku toho už nebolo možné vytvoriť duplicitné záznamy pre jedno plavidlo.

From now on, the user may select the existing entry for a vessel from the drop-down menu in the means of transport box and indicate the voyage number in an additional new field.

Odteraz si používateľ môže vybrať existujúcu položku pre loď z rozbaľovacej ponuky v kolónke spôsobu prepravy a uviesť číslo cesty v ďalšom novom poli.



In the screenshot below the International transport document is still editable after the vessel was selected and the field for the voyage number is present:

Na snímke obrazovky nižšie medzinárodným dopravným dokladom je možné pokračovať aj po výbere plavidla a zobrazí sa aj pole pre číslo plavby:

17 Means of transport before point of entry into the Union								
	Add Means of Transport -							
f.	🚊 Vessel	+ Creale						
Ship's name	THETIS	🛍 Clear						
Flag state	Cyprus (CY)	× Remove						
IMO number		Q Advanced						
Voyage number								
International transport document								

Search Improvement: Digitally sealed COIs are visually indicated in the COI search results

Vylepšenie vyhľadávania: Digitálne zapečatené COI sa vizuálne zobrazujú vo výsledkoch vyhľadávania COI

From now on, the user will be able to see directly in the search result, if a COI was digitally sealed by the endorsing authority.

Odteraz bude mať používateľ možnosť vidieť priamo vo výsledku vyhľadávania, ak bol COI digitálne zapečatený schvaľovacím orgánom.

Next to each COI reference number a small icon is displayed. If the endorsing authority digitally sealed the COI, this icon is in the shape of a star. For conventionally signed COI the icon resembles a flag:

Vedľa každého referenčného čísla COI sa zobrazí malá ikona. Ak potvrdzujúci orgán digitálne zapečatil COI, táto ikona je v tvare hviezdy. Ikona pre konvenčne podpísanú COI pripomína zástavu:

COI.BR.2020.0000339
COI.BR.2020.0000338
COI.BR.2020.0000338/2
# COI.BR.2020.0000338/1



#### ΡΗΥΤΟ

## New features and improvements

- Alignment of the IPPC ePhyto PDF and the system interface.
- The IPPC ePhyto PDF now correctly displays the date of inspection
- Nastavenie IPPC ePhyto PDF a systémového rozhrania.
- IPPC ePhyto PDF teraz správne zobrazuje dátum kontroly

fic	Disting	uishing Marks			1				_	
E	II. Commodities									
ary Ce	1	Description	Scientific names	Measures	Number and Description of Packages	Distinguishing Marks	Place of Origin	Import Permit Number		Date of inspection
sanita	French Produc	t beans t type: Others	Phaseolus vulgaris	Net weight: 1310.0 kg	NULL	DE JUVISY	Kenya - Kenya			11.06.2020 +0200 CEST
1 A T O	Intend	ed use: Other							L	





# COMMON TO ALL CHEDs SPOLOČNÉ PRE VŠETKY CHEDy New features and improvements Nové funkcie a vylepšenia

- Fixing an issue preventing the validation of a subsequent CHED when an operator of the first CHED was deleted after the validation of this first CHED.
- The "Controlled Destinations" have been renamed as "Controlled Locations" in order to allow the inclusion of more location types:
- Oprava problému, ktorý bráni validácii následného CHED, keď bol operátor prvého CHED vymazaný po validácii tohto prvého CHED.
- "Controlled destinations" boli premenované na "Controlled Locations", aby bolo možné zahrnúť viac typov miest:



- A new controlled location "Military facility" has been enabled; starting from the deployment of the 5.3.0 release, our team will proceed with the manual creation of the relevant facilities in the system, which should not take more than two days.
- Fixing an issue where BCP users could not see any more the "New" button for Operators and Controlled Locations.

- Fixing an issue where the CHED search by taxon (Latin name) was not working.
- Bolo povolené nové kontrolované miesto "Military facility"; od aktualizácie 5.3.0 bude náš tím pokračovať v manuálnom vytváraní príslušných zariadení v systéme, čo by nemalo trvať dlhšie ako dva dni.
- Oprava problému, keď používatelia BCP už viac neuvidia tlačidlo "Nové" pre operátorov a Controlled locations.
- Riešenie problému, keď vyhľadávanie CHED pomocou taxónu (latinské meno) nefungovalo.



- In addition to the possibility to reseal a container, it is now possible to add a new seal number in box II.19 even if there is no seal mentioned in Part I of the CHED.
- Okrem možnosti opätovného zapečatenia kontajnera je teraz možné do kolónky II.19 pridať nové číslo pečate, aj keď v časti I CHED nie je uvedená žiadna pečať.

II.19 Consignment	t resealed			ched.decision.add.new.seal
Seal number	Container number	Official seal	New seal number	
		Official seal	reher	

- As a CHED can cover many products that fall under several different frequencies, the list may become very long and contain several times the same frequency. The blue banner displaying check frequencies is now collapsed and only show one (the highest), with option to expand to show all frequencies.
- Keďže CHED môže pokrývať veľa produktov, ktoré spadajú pod niekoľko rôznych frekvencií kontroly, zoznam môže byť veľmi dlhý a obsahovať niekoľkokrát rovnakú frekvenciu. Modrý pruh zobrazujúci kontrolné frekvencie je teraz zbalený a zobrazuje iba jednu (najvyššiu), s možnosťou rozšírenia, aby sa zobrazili všetky frekvencie.

<	New Common Health Entry Document for Plant Product								
	Part I Dispatched Consignment	PART II Decision on Consignment		3	Current status. UNSAVED	Next Please complete the required i submit this CHED for vali	ntormation to dation		
	Applied Check Frequency						O More		
	l≫ RFC C 1 Default m	htrus from Israel	Checks perform 27 1 consignments p 00 1 relevant c	ned by authority 120 9% hysically checked t cf onsignments		Checks performed at national level 2020 100% 1 consignments physically encoded out of 1 relevant consignments			
	II.3. Documentary Check		*	II.4. Identity C	heck		*		
	EU Standard	<ul><li>Ŋ::⊧</li><li>Satisfactory</li></ul>	No Not satisfactory	<ul> <li>Yes</li> <li>Satisfact</li> </ul>	lony	<ul> <li>No</li> <li>Not satisfactory</li> </ul>			

PART I Dispatched Consignment	PART II Decision on Consignment		9	Current stalus: UN SAVED	Next. Please complete the required i submit this CHED for vali	nformation to dation.
Applied Check Frequency						<b>O</b> Less
EFC Citrus from Israel		Chacks performed by authority 2020 100% 1 consignments physically checked eval at 1 relevant consignments		CH 4	Checks performed at national level 2020 100% 1 consignments physically checked net at 1 relevant consignments	
Let RFC Citrus from Egypt 75% Default minimum checks		Chacks performed by authority		Cł	Checks performed at national level	
FFC Solanum lycopers con from Morocco		Checks performed by authority 2020 51% 40 cercaignnerts physically circlede of 67 relivent: consignments		S	Checks performed at national level 2020 51 % 53 consignments physically exected 403 relevant correignments	
II.3. Documentary Check		+	II.4. Identity Chee	ck		*
El Standard	Yes Satisfactory	No Not satisfactory	<ul> <li>Yes</li> <li>Satisfactory</li> </ul>		No Not satisfactory	



#### CHEDPP

#### New features and improvements Nové funkcie a vylepšenia

Fixing an issue where it was displayed "No data" for the % of controls in the blue banner at the top of Part II while data existed.

- Fixing an issue where an error 500 was displayed when trying to submit results on pending lab tests after the CHED validation.
- In part III of the CHED-PP, in Box III.5 Follow-up, in the drop-down menu for "Reasons", two reasons have been added:
  - Unfavourable post-import checks
  - Favourable post-import check
  - Oprava problému, keď sa nezobrazovali žiadne údaje "No data" pre % kontrol v modrom pruhu v hornej časti Časti II, zatiaľ čo údaje existovali.

Oprava problému, keď sa pri pokuse o odoslanie výsledkov čakajúcich laboratórnych testov do validovaného CHED zobrazila chyba 500.

• V časti III CHED-PP boli v rámčeku III.5 Následné opatrenia v rozbaľovacej ponuke "Reasons" doplnené dva dôvody:

o Unfavourable post-import checks Nevyhovujúca podovozná kontrola

o Favourable post-import check Výhovujúca podovozná kontrola

In accordance with the relevant provisions of Plant Health Law on post-import checks, Member States are required to carry out physical checks on dormant plants for planting after release for free circulation, at operators' premises, in order to detect the presence of pests. Where a pest is found, Member States should record it in the *corresponding finalized CHED* whenever it is possible, to trace back the infested plant to the imported consignment.

V súlade s príslušnými ustanoveniami rastlinolekárskej legislatívy o kontrolách po dovoze sa od členských štátov vyžaduje, aby vykonali fyzické kontroly rastlín na výsadbu dovážaných v dormantnom štádiu po prepustení do voľného obehu v priestoroch prevádzkovateľov s cieľom zistiť prítomnosť škodcov. Ak sa nájde škodca, členské štáty by ho mali zaznamenať vždy v príslušnej konečnej CHED, aby sa vysledovala napadnutá rastlina až po dovezenú zásielku.





### Interception notifications Pozastávky

- When an interception notification is cancelled, any link with a CHEDPP is removed in order to align with the usual behavior of the system (allow to re-do the action after cancellation).
- The name of the harmful organism now correctly appears on the interception notification PDF:

• Ak sa zruší oznámenie o pozastávke, akékoľvek spojenie s CHEDPP sa odstráni, aby sa zosúladilo s obvyklým správaním systému).

• Názov škodlivého organizmu sa teraz správne zobrazuje v pozastávke v PDF formáte:

vegetables			
14 Reasons for interception			
Refusal reason		Goods / Objects	Packaging materials
Other reasons: presence of harmful organism (BURSXY Bursaphelenchus xylophilus)	$\sim$	C/O #1 08052190	
15 Measures taken			

- It is now possible to select in box 8 of interception notifications done when there is no CHED-PP other kind of authorities than a BCP
- Teraz je možné vybrať v kolónke 8 Pozastávky, keď neexistujú žiadny CHED PP inú autoritu ako BCP.

	Search:	Please provide name, address	s, city		٩	Search	Advanced search	h 🔺
	Country	No country selection	× 0					
	Role		~		Code			
Name ↓ <sup>A</sup> 2		Border Control Post Local Authority Unit Regional Competent Authority Central Competent Authority		ith S	UN/LOCODE	c	Competence	
								Close



- The additional values "ISPM 15 non-compliance, Suspicion of HO, Deemed to be practically free from other pests, Other" have been added in the drop-down list explaining the interceptions for "non-EU regulated HO".
- Ďalšie možnosti "ISPM 15 non-compliance, Suspicion of HO, Deemed to be practically free from other pests, Other" (nesúlad s ISPM 15, podozrenie na ŠO, ktoré sa považujú za prakticky bez výskytu iných škodcov, iné), boli pridané do rozbaľovacieho zoznamu, ktorý vysvetľuje zachytenia "škodlivého organizmu, ktorý nie je regulovaný EÚ".

	Refusal reason Goods / Ob	jects	
	Other reasons: presence of harm		
	Harmful organism		
	BURSMU Bursaphelenchus mucronatus 🗶		
	Extent of contamination		
	Plant, plant product or other objer		
	Non-EU regulated harmful organism		
	✓		
	Pest Risk Analysis developed by the intercepting MS		
	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS		
	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis		
5 N	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis EPPO recommendations (alert list)		
5 N	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis EPPO recommendations (alert list) Recent information about the harmfulness of the organis	şm –	
5 N	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis EPPO recommendations (alert list) Recent information about the harmfulness of the organis EU legislation is under preparation	sm	
5 N	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis EPPO recommendations (alert list) Recent information about the harmfulness of the organis EU legislation is under preparation ISPM 15 non-compliance	sm	
5 N	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis EPPO recommendations (alert list) Recent information about the harmfulness of the organis EU legislation is under preparation ISPM 15 non-compliance Suspicion of Harmful Organism	sm	
5 M	Pest Risk Analysis developed by the intercepting MS Pest Risk Analysis developed by other MS EFSA Pest Risk Analysis EPPO recommendations (alert list) Recent information about the harmfulness of the organis EU legislation is under preparation ISPM 15 non-compliance Suspicion of Harmful Organism Deemed to be practically free from other pests	sm	



#### CHED-D:

#### New features and improvements Nové funkcie a vylepšenia

- The option "Plastic kitchenware" have been removed from sample type list of laboratory tests. This option is no longer needed since the new option "food contact material" can cover it.
- Možnosť "Plastic kitchenware" bola odstránená zo zoznamu typov vzoriek laboratórnych testov. Táto možnosť už nie je potrebná, pretože ju môže pokryť nová možnosť "materiál prichádzajúci do kontaktu s potravinami".

Sampling date	ettederer.	Number of samples		
Batch number		Sample type	Food contact material	-
		Sample conservation	Adult	-
			Eggs	
			Live pollen	
			Stools	

- Resolution of a bug preventing to validate a CHED-D with pending lab test, error 500 was displayed.
- Vyriešenie chyby, ktorá zabránila validácii CHED-D s čakajúcim laboratórnym testom, zobrazovala sa chyba 500.

#### CHED-P:

#### New features and improvements

• The newly added "Military facility" controlled location will now enable the workflow "For transit to military bases" in accordance with the provisions laid down in Commission

Implementing Regulation (EU) 2019/2128 concerning goods which are intended to be delivered to NATO or United States' military bases. A dedicated manual showcasing this new workflow will shortly become available.