Release note

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Intended for

TRACES users
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I. INTRA

I.1. Replacement of a control

Until now it was only possible to add a new control in an INTRA certificate.

It is now possible to replace an existing control using the “copy as replacement” function.

A new date of control is saved:
All the tabs within the replacing control are accessible.

The “replaced” status of the control appears in the column status:

### I.2. Verification of the number of places available in a Control Post or an Assembly Centre hosting animals

It is now possible to check the availability of a Control Post or an Assembly Centre during the creation of an INTRA certificate for live animals traveling in the EU. This feature is given as indication to check availability and does not replace a direct contact with the Control post! It is possible to verify the availability by clicking on “Availability” after filling in the date, time of arrival and the duration of the stay at the Control post.
The desired date must be entered in the ad-hoc field.

The number of places available then appears:

A red number means that the nominal capacity of the establishment is reached (1). A red number preceded by a negative sign (2) means that one or more in-progress certificates have saved this Control point several times beyond its capacity for the times selected.
On the opposite, green numbers show the total availability (1) or the number of the remaining available places (2).

Warning! This feature only gives an overview of the availability of the Control post. Contacting the Control post for confirmation is mandatory.

I.3. **Search for a certificate by departure date.**

It is again possible to search for certificates by departure date after a given date. This search field has been reactivated on the screen “Search for Intra Trade Animal Health Certificates”.
I.4. **Opening of the tab “Actions” for product controls.**

Previously, corrective actions during a control could only be done to certificates issued for live animals. From now on during a control, it will be possible to fill the tab “Actions”, in particular box III.11. Corrective actions for products subject to certification between countries of the Union.

![Example of tab actions](image)

I.5. **Printing of the trailer’s number even without Route plan**

Previously the trailer’s number registered in box I.16. Means of transport did not appear on the printed certificate when it concerned a short travel that did not need a route plan:

![Example of means of transport](image)

This flaw has been corrected and the trailer’s number now appears on the printed certificate, whether a route plan has been created or not:

![Example of trailer number on certificate](image)
I.6. **Access to health certificate for users linked to a Control point**

Since release 6.36, the users linked to a Control post are receiving notifications for the creation of a health certificates. From now on they can access the health certificates when their organisation is mentioned as Control point.

I.7. **Notification for the expiry of the transporter’s authorization**

The drop-down menu in Box I.16. Means of transport previously showed the vehicles whose licenses were expired. When selecting one of them, a type “Org-039” error message appeared and it was impossible for the user to distinguish the valid means of transport.

From now on only vehicles with a valid authorization will be available in the drop-down menu.

II. **DOCOM**

II.1. **Part II of a Commercial Document for export outside the EU.**

Previously, when creating a DOCOM for exports outside the EU, Part II of the document was not displayed and when trying to validate the certificate, an error message would appear.

Part II of the document will now be displayed straight away when creating a DOCOM for exports outside of the European Union.
II.2. **New search criteria for the DOCOM**

New search criteria have been added to facilitate the research of DOCOM by the authorities. For the authorities at the Border Inspection Post, BIP, the criterion “To process” appears:

For the local veterinary authorities, LVU, the criterion “To export” already existed:
For the central competent authorities, CCA, as well as for the authorities at the border inspection post, the criterion “To export” and “To process” appears:

II.3. **Opening of the tab “Control” for product controls.**

In the same way as for the health certificates for intra-community trade, it is now possible to fill in the tab “Actions” during a control on the DOCOM model “1097/2012 (142/2011) Animal by-products/derived products not intended for human consumption”. 
II.4. **Printing of the Member-State’s name in box I.17. Transporter.**

The name of the Member-State was previously printed in full in box I.17. Transporter. Unfortunately, depending on the language chosen for printing, the name of the country could not always be printed in full due to a lack of space. To resolve this problem, it has been decided to only print the ISO code of the country.

![Image of Transporter box with ISO code NL0001]

III. **CVED**


When creating a CVED, for some commodities and especially fishery products, the establishment in box 1. Consignor/Exporter is an establishment from the European Union. For example a factory-ship or a freezer-ship.

It was previously not possible to indicate a European country in box 6. Country of origin. This anomaly has been rectified.

![Image of Consignor/Exporter and Country of Origin]

The content of box 6. Country of origin is also imported from box I.11. Place of origin of an IMPORT certificate if the CVED is cloned from an IMPORT certificate.
III.2. Validation for the internal market’s free release impossible in case of Non-compliance of box 19. Conform to EU Requirements

Previously, the system allowed to select the options of box 21. For internal markets and box 32. ACCEPTABLE for Internal Market when box 19. Conform to EU Requirements was selected as “Does not conform”.

From now on an error message will appear when trying to choose box 21. For internal market after ticking the option “Does not conform” in box 19. Conform to EU requirements.
III.3. **Printing of refusal reasons for CVED-A, box 37, and CVED-P, box 36**

Trying to print a CVEDA with the box 5.a. Invasive alien species selected in box 37. Reason for refusal in TRACES used to generate an error message.

![Image of Refusal Reasons]

<table>
<thead>
<tr>
<th>37. Reason for Refusal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Absence/Invalid certificate</td>
</tr>
<tr>
<td>10. Unfit to travel</td>
</tr>
<tr>
<td>11. Absence of national requirements</td>
</tr>
<tr>
<td>12. Infringement of international transportation regulation</td>
</tr>
<tr>
<td>13. Absence or non legal identification</td>
</tr>
<tr>
<td>14. Other</td>
</tr>
<tr>
<td>14. Other, create RASFF notification</td>
</tr>
<tr>
<td>2. Mis-match with documents</td>
</tr>
<tr>
<td>3. Non approved country</td>
</tr>
<tr>
<td>4. Non approved region</td>
</tr>
<tr>
<td>5. Prohibited species</td>
</tr>
<tr>
<td>5.a Invasive alien species</td>
</tr>
<tr>
<td>6. Absence of additional guarantees</td>
</tr>
<tr>
<td>7. Safeguard clause</td>
</tr>
<tr>
<td>8. Diseased or suspect animals</td>
</tr>
<tr>
<td>9. Non satisfactory tests</td>
</tr>
</tbody>
</table>

GEN-002. An unexpected error has occurred (ID = 1522761990551)
The reasons for refusal are now sorted in ascending order, making the printing possible when reason 5.a Invasive alien species is selected:
It is likewise in a CEVEDP when selecting reason 4.a Invasive alien species:
IV. IMPORT

IV.1. **DIRECT ACCESS TO THE AUSTRALIAN HEALTH CERTIFICATE**

In the same way as for the New-Zealand IMPORT certificate, the person responsible for the consignment can have access to the IMPORT certificate issued by the Australian authorities by mentioning the number of the certificate, the country of origin, i.e. Australia and the country of destination. Then click “Direct access”:

![Image of the Australian health certificate access interface](image1)

![Image of the certificate details and authorities information](image2)
V. EXPORT

V.1. “COPY AS NEW” FEATURE AND INFORMATION IN BOX I.3 AND BOX I.4 COMPETENT AUTHORITIES

Previously when creating an EXPORT certificate with the feature “Copy as new”, the information from the section Competent Authorities, box I.4. Local competent authorities and box I.3. Central competent authorities were not copied in the new certificate. The information from box I.11. Place of origin was however well copied.

This information will now be copied in the new certificate at its creation.

V.2. BOX I.23. TRANSIT THROUGH 3RD COUNTRY AND ENTRY POINT

It was before only possible to select a Member State’s entry point in box I.23. Transit through 3rd country.

It is now possible in box I.23. Transit through 3rd country to choose an entry point in a 3rd country:

In the old version even when selecting an EXPORT model certificate specific for a country (Chile, Ukraine,...) it was still possible to select a different country of destination in box 9.Country of destination, an operator from a different country in box 1.5.Consignee and a point of entry in another country in box I.16.Entry point.

It is now only possible to select in these boxes, the country indicated in the model certificate:

Country of destination:

Consinee, box I.5:
Entry point, box I.16:

V.4. **Box I.13. PLACE OF LOADING MAINTAINED.**

Previously, the place of loading mentioned in box I.13. Place of loading was not maintained when the operator submitted the certificate or when the authorities validated it. This fault has now been corrected. The place of loading is maintained:
TRAde Control and Expert System (TRACES)

TRACES is a multilingual online management tool which notifies, certifies and monitors trade in animals, products of animal origin and feed and food of non-animal origin, as well as of plants, seeds and propagating material.

TRACES is an e-government system, following the requirements of the EU Digital Agenda towards dematerialisation of health documents.

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