

TRACES NT – Animal Journey Log User Guide (Amended for NI users 17/11/2021)

October 2021

Welcome to the user guide of the **Animal Journey Log (AJL)** module of **TRACES NT**.

This manual contains all essential information as regards the creation and issuance of Animal Journey Logs in TRACES NT.

Health and Food Safety

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Background

The removal of TRACES Classic on 6th November means that all intra-EU export animal health certificates must now be delivered via TRACES NT (TNT)

Included as part of this change was the introduction of a compulsory on-line (within TNT) Journey Log (JL).

It is the responsibility of the exporter/transporter/journey organiser to create and complete the JL application Section 1, and the keeper at the place of departure to complete Section 2.

IMPORTANT – IT IS RECOMMENDED THAT BEFORE YOU PROCEED, YOU FIRST CONTACT YOUR LOCAL DAERA OFFICE AND SPEAK TO A MEMBER OF CUSTOMER SUPPORT BRANCH WHO WILL BE ABLE TO CHECK IF YOUR BUSINESS ALREADY EXISTS ON TRACES NT. IN THE EVENT THAT IT DOES NOT, THEY WILL BE ABLE TO CREATE THIS RECORD FOR YOU.

Once it has been confirmed your details are held on TRACES NT then the following guidance explains what you must do to create your user account and link this to the details held on TRACES NT in order for you to then be able to create/access Journey Logs.

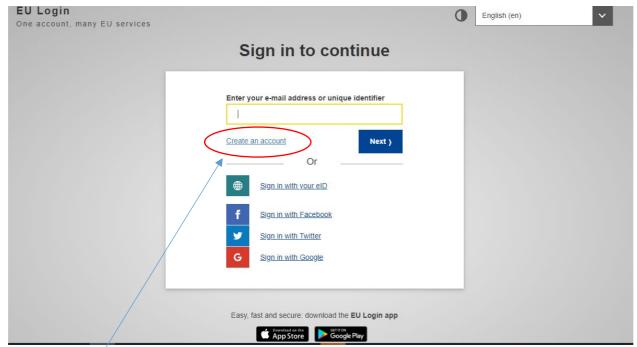
Getting Registered with Traces NT

Traces NT is a Free to use service / platform provided by the EU.

To register to use Traces NT you need to have a unique email address. All actions are auditable to your individual e mail user account. You must take care to not share passwords or allow others to use your account.

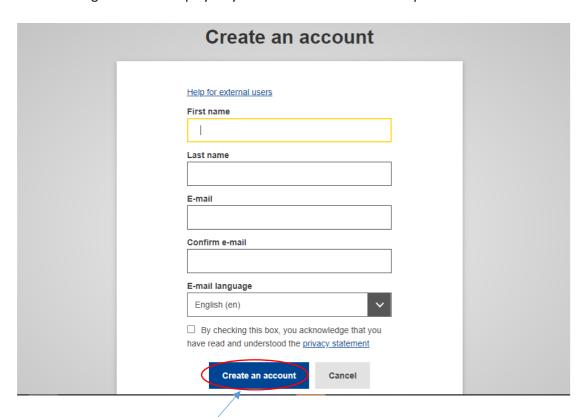
Step 1 - EU Login Account

Before you can sign in to Traces NT you will need to set up an EU Login account using your unique email address. You can do this at the following link; https://webgate.ec.europa.eu/cas/login



Click on "Create an account"

The following screen will display fill your details in the boxes as required:



Once fully completed click here on "Create an account" to submit your request. The following message will be displayed.

Create an account

Thank you for registering, you will receive an e-mail allowing you to complete the registration process.

Once the request is sent, you will receive an automatic email with a link allowing you to set your password. See example below:

Authentication Service (automated-notifications@nomail.ec.europa.eu)

Mon, Nov 15, 2021 9:03 am

To: you Details ∨

Dear Gordy Lynch,

You have been registered in EU Login.

Your email address is gjlynch66@aol.com

To create your password, follow the link below:

this link

You have a maximum of 24 hr, starting from the time that this message was sent, to create your password, but you are encouraged to do so immediately if possible. After this time, you can make another request by following the same link: you will then need to re-enter your username and confirm your request.

If the above link does not work, you can copy the following address (make sure the complete address is copied!) and paste it into your browser's address bar:

https://webgate.ec.europa.eu/cas/init/m/134495-AopkUhty27tm8g7wWQ9WGIm3zzqDVDp9nqzzziZ7Ss32lotFHvFGejTsaPN5-8.6.1.c-dn3p/cas/init/initialisePasswordLogin.cgi?

 $\frac{wayf.domain=external\&wayf.remember=checked\&wayf.submit=Select\&uid=n0089diq\&resetCode=J6GZxGQnJaVA5N4CW4CQ9H5gcLagGCoHZV7GmqbBWYClogin$

Instead of replying to this message, if you have a problem, please follow the help or contact information on the site where you were trying to register.

Note that it may take up to 5 minutes after reception of this mail before the above-mentioned site will recognize your registration.

Sent to you by EU Login

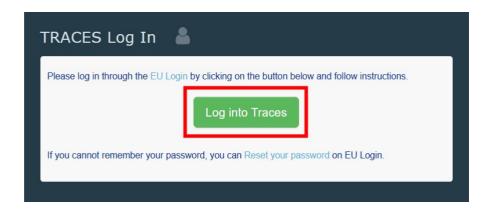
Once you have created an account you must **activate** it by clicking on the link that you will be sent. This link will expire 1.5 hours after you receive the email. If you have not validated the account by then you will need to start again.

Make sure to keep a note of the email address and password for your EU login account as these are the details you will need when you log into the Traces NT website.

Step 2 - The Traces NT Website

You can access Traces NT by using the link below; https://webgate.ec.europa.eu/tracesnt/login

Then click on the green button "Log into TRACES".

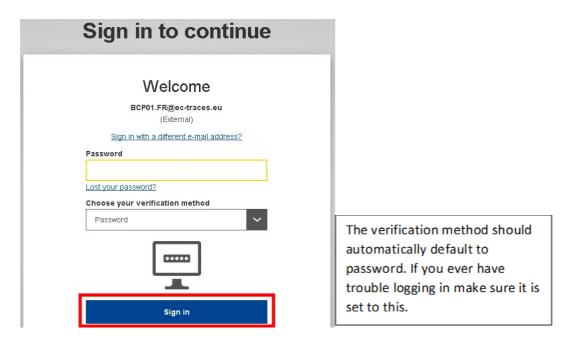


You will be redirected to the EU Login access. You should log in using the email address and password used to create your EU login account.

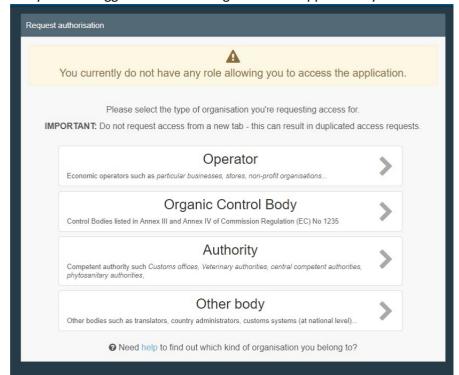
Enter your e-mail address and click on "Next".



Enter your password and click on "Sign in".

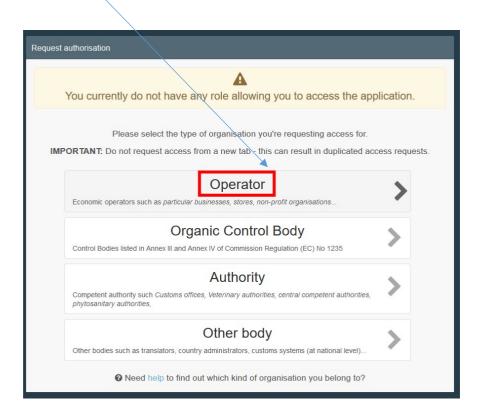


Once you have logged in the following screen will appear and you will be asked to select a role.

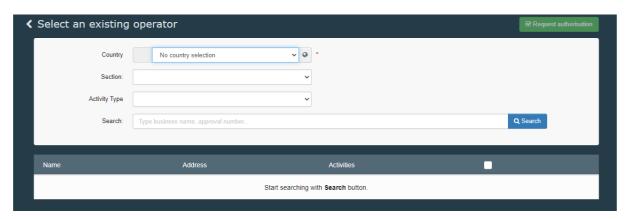


Request a role as an operator

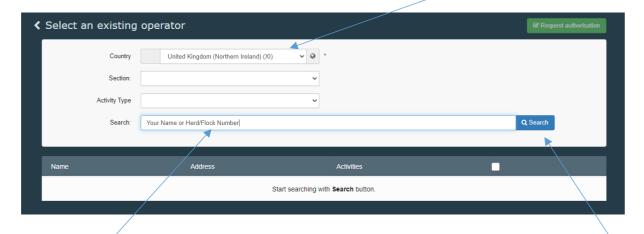
In order to be able to access Journey Logs you must have the role of "Operator". To request this role, select "Operator".



The system will redirect you to a search page as shown below, which will enable you to search for your details, as these will have already been created on TRACES NT by DAERA. **As per the note on Page 4** before embarking on this stage check first with your local DAERA office that the details of your business already exist on TRACES NT.



In the "Country" field select United Kingdom (Northern Ireland)(XI) as shown here The fields "Section" and "Activity type" are optional.

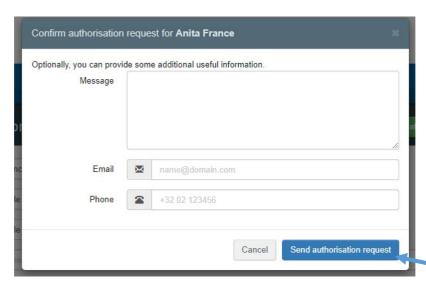


In the "Search" field enter here your DAERA issued herd/flock number or WIT number then click on "Search" button.

The system will then provide you with a list of existing operators. Scroll through the returned information to locate your details. In the example below the required operator details have been located and selected by ticking the small box on the right and then click on the green button "Request authorisation".

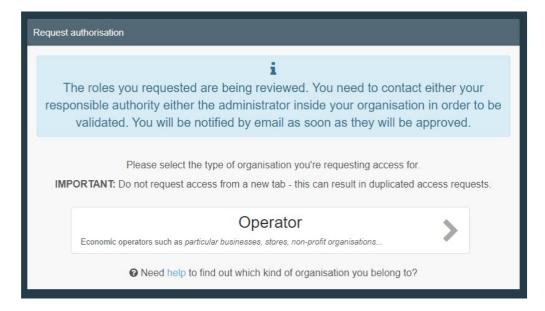


A pop-up window will appear: you have the option to send more information. Otherwise, click on "**Send** authorisation request":



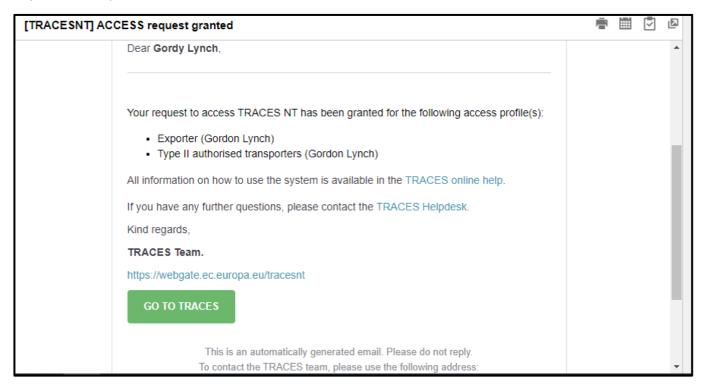
You have now requested to be linked to your company.

Once your request is sent, you will receive the following message on the TRACES homepage:



In order to have your request validated contact your local DAERA office again and ask them to action this for you.

Once completed you will received an automated email confirming you have the necessary access to TRACES NT as per the example below:



Accessing Guidance on Journey Logs & Traces NT

DAERA has produced a variety of training and guidance materials for those using Traces NT.

1. DAERA TRACES NT information and guidance

You can find useful information and guidance relating to use of TRACES NT including this guide here

2. EU Training manuals

The Traces NT system has been created, and is managed and updated, by the EU. Training manuals are released periodically and a link to these is provided here. Please note, this link does not appear to open in Internet Explorer, it is suggested that you use Microsoft Chrome or similar;

https://circabc.europa.eu/ui/group/af5deeae-af5b-4ae7-9cd2-24df51e9fa72/library/a6a648ff-003e-42ec-a0d8-450330c4d2c8?p=1&n=10&sort=modified DESC

3. Journey Logs

You can find useful information published by DAERA relating to Journey Logs here

PART I: Planning – to be filled in by operators

AJL created from inside an EU-INTRA certificate – as Economic operator (EO)

When the estimated journey time of an EU-INTRA certificate is more than 8 hours, TRACES NT requires the submission of an animal journey log.

Once the EU-INTRA is submitted to the authorities and in status "**New**", the economic operator has the option to issue the AJL from inside the EU-INTRA.

Note: this option is only available to economic operator users.

In the EU-INTRA, at the bottom part of the page click on "More", then on "Create related journey log".



You will be redirected to the "Part I: Planning" of the Animal Journey Log.



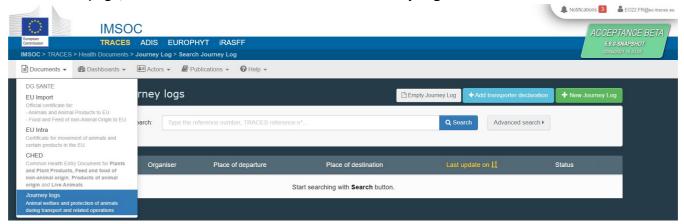
The link to the EU-INTRA will be generated automatically in the box "Links", and the following boxes will be completed with the information copied from the EU-INTRA:

- I.2. Total expected duration
- I.3.1 Place of departure
- I.4.1 Place of destination
- I.3.2 Departure time
- I.5.1 Species
- I.5.4 Estimated total weight of the consignment (in kg)

Complete the remaining boxes and submit the AJL by following the instructions as described further below in this user guide.

AJL created from the main menu as a stand-alone document – as EO or as authorized transporter

On the homepage, click on "Documents" and then on "Journey Logs":



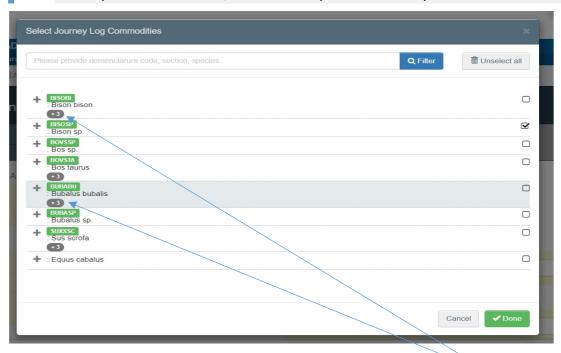
Click on the green button "+ New Journey Log":



Note: this option is available for economic operator users and for authorized transporters' users.

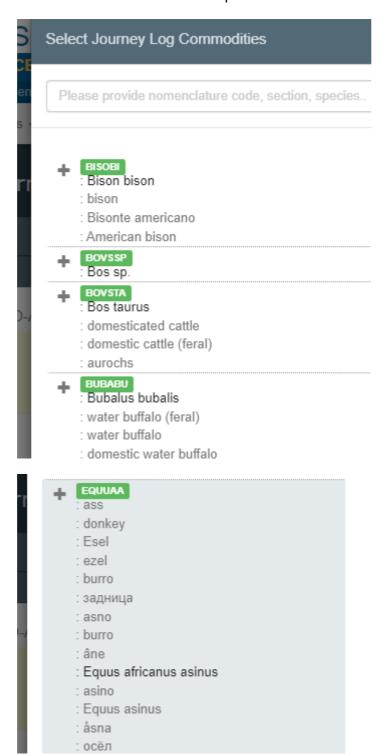
Select one or multiple species, then click on "Done".

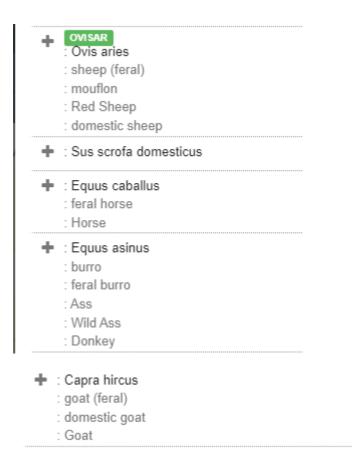
Note: you can still delete, add or modify the commodity details in the document, box I.5.1



This opens the first part of the Journey Log (**Part I – Planning**). Click on the + sign in order to reveal and explanation as to which animals are included in commodity.

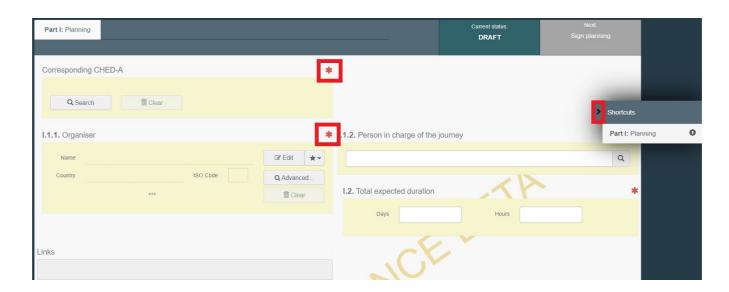
For ease of reference these are provided below:





Note: All of the boxes marked with a red asterisk* are mandatory

Tip: Use the shortcut tool on the right-hand side of the certificate in order to navigate easily between the boxes and the different sections.



Corresponding CHED-A - Please note that this field is **NOT a Mandatory** box.

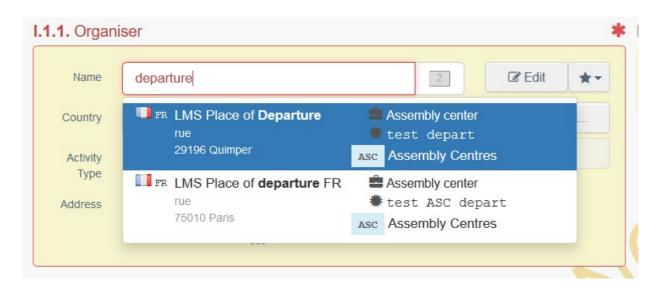
Box - I.1.1. Organiser

IMPORTANT – THE USER'S LOGON DETAILS MUST MATCH THE DETAILS INPUT AT I.1.1 ORGANISER OTHERWISE YOU WILL RECEIVE THE ERROR MESSAGE "USER IS NOT AN ACTOR" WHEN YOU ATTEMPT TO SIGN THE JOURNEY LOG.

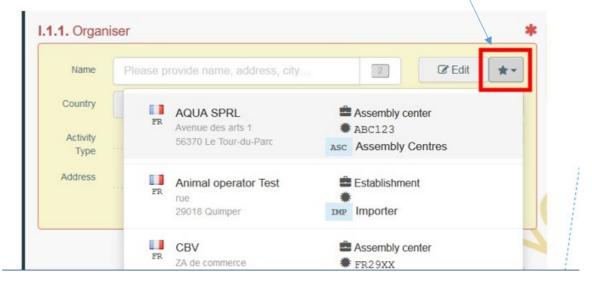
Fill in this box using one of these options:

• Start typing the name of the operator and select it from the drop down list that pops out.

To narrow the search first it is recommended to always complete the "Country" box then start typing in the "Name" box. The most efficient search is to use your unique herd/flock number or WIT approval number instead of searching by surname.

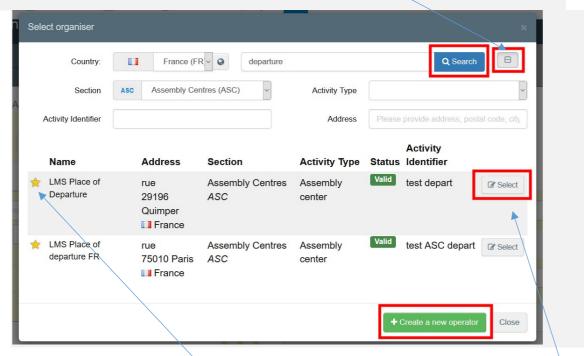


Select an operator from the "Favorites" list, by clicking on the grey star.



• To register an operator in your "Favourites", you must first run an advanced search. Run an advanced search by clicking on the "Advanced..." button and add some filters by clicking on the small "+" button on the right.

Note: If the operator is not present in the system, you can create a new one by clicking on "+ Create a new Operator". This button will <u>only</u> appear once you did an advanced search to avoid the creation of duplicates.

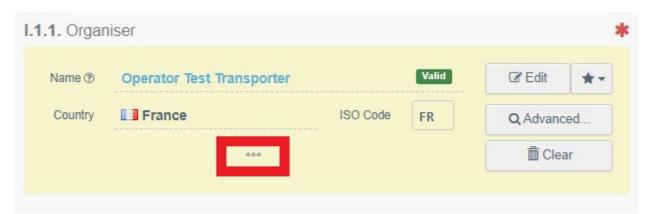


Find the correct option and tick the star at the left side. Then click on "Select" this will register this operator as a favourite.

• It is also possible to click on "Edit" to modify the content of the box or to clear it and select another consignor, clicking on the "Clear" button.



Once the correct operator is selected, the "Name", "Country" and "ISO Code" of the company are automatically completed. You can see the details of the selected operator by clicking on the three dots.



Box – I.1.2. Person in charge of the journey

Start by typing the name of the user and select it from the drop down list that appears below the search bar.



Box – I.2. Total expected duration

The expected duration of the intended journey in days and hours. Traces NT currently does not allow part of an hour to be recorded e.g. 7h 20 mins so please round the journey duration to the nearest hour if necessary. Likewise with times for departure/arrival etc.



Links

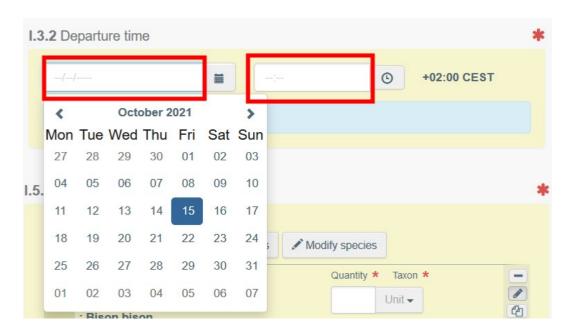
This box will display a hyperlink to the relevant INTRA certificate.

Box – I.3.1 - Place of departure

To fill in this box, follow one of the procedures described for box I.1.1

Box – I.3.2 Departure time

Indicate the date and, when required, time, when the animals are scheduled to leave the place of departure. Click on the boxes to choose the date and time (in hours and minutes).



Tip: By clicking the small clock icon, you will set the time to the current date and time.



Box – I.4.1 - Place of destination

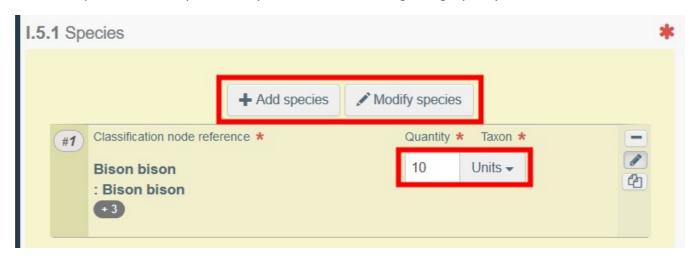
Indicate the place where the animals are sent for final unloading. To fill in this box, follow one of the procedures described for box I.1.1

Box – I.4.2 – Destination arrival time

To fill in this box, follow one the procedure described for box I.3.2.

Box – I.5.1 Species

Add more species or modify the ones you selected in the beginning. Specify the number of animals.



By clicking on the icons on the right, you can:

Remove the line.



Edit the line

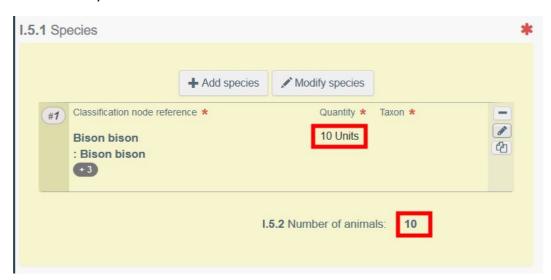


Copy the line



Box - I.5.2 - Number of Animals

Automatically filled in based on the total of animals of box I.5.1.

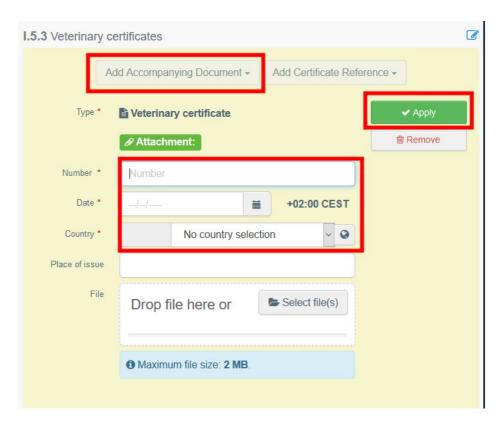


Box – I.5.3 Veterinary Certificates

The purpose of this box is to provide any other relevant documents.

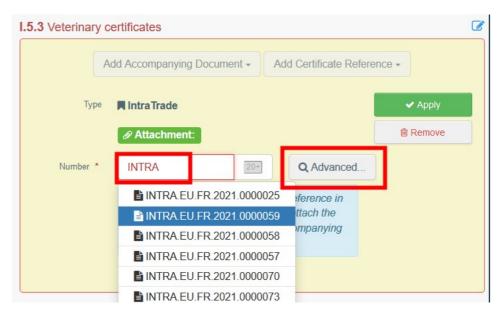
"Add Accompanying Document": to add a document that is not issued in TRACES NT.
Choose the type of document from the corresponding drop-down list and enter all relevant information, such as "Number", "Date" and "Country".

If you wish to upload a file, then click on the "Select file(s)" button. Don't forget to click on "✓ Apply".

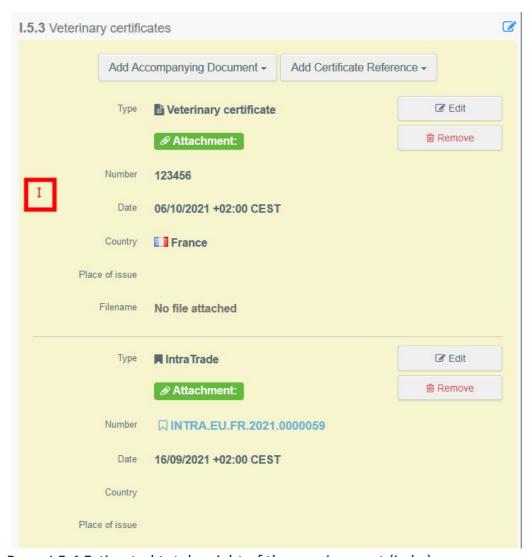


• "Add Certificate Reference": to add the reference of a certificate issued in TRACES NT.

Choose the type of certificate in the drop-down list and type the reference number of the certificate to select it from the list. You can also use the advanced search.



When adding multiple accompanying documents, you can order them by clicking on the double arrow and dragging them.



Box – I.5.4 Estimated total weight of the consignment (in kg)

Indicate the estimated weight of the consignment in kg.

Box – I.5.5 Total space provided for the consignment (in m²)

Indicate the total space provided to the animals in m².

Box – Exit authority

Where relevant, indicate the competent authority at the point where the animals leave the European Union territory for export to a Third Country, e.g. Turkey. The competent authority indicated in this box will have access to the AJL.

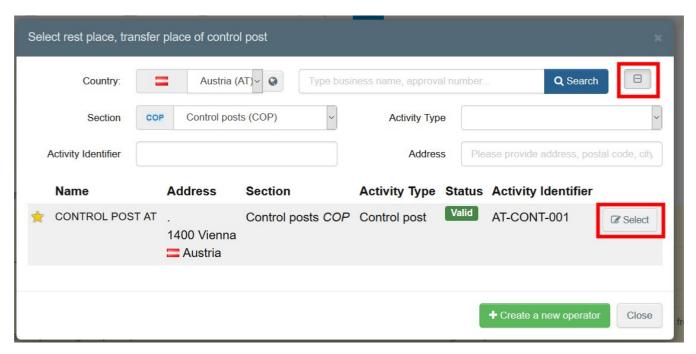
Important – you do not need to complete this box if your move is from NI to another EU Member State.

To fill in this box, follow one of the procedures described for box I.1.1

Box – I.6 List of scheduled resting, transfer or exit points

Indicate the planned resting places and control posts during the journey.

To select an operator, indicate at least the country and click on search. You can also use the advanced search by clicking on the square icon on the right. Click on "Select" to select the operator.

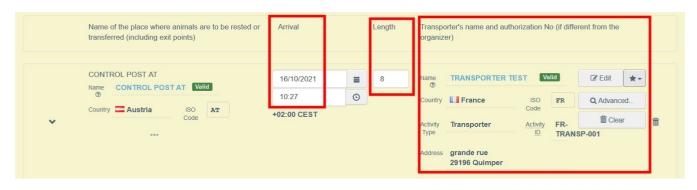


Click on the arrow to show the details of the operator.



Don't forget to indicate the date and time of arrival at the resting point, and the length of the stay, in hours.

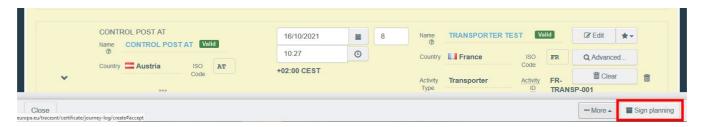
Where necessary, indicate the transporter following the methods explained in box I.1.1.



Important – You must fully populate all the fields in this box as shown.

Sign Planning

Once the part I is filled-in, click on "Sign planning" at the bottom right of the page.



The system will allocate a reference number and the status will change to "Planning signed".



Box - I.8 Certification

This box appears after the signature of the planning. It indicates the details of the organizer who submitted the AJL planning.



Error message

If you filled in any of the boxes incorrectly or missed a box, an "Error" message will appear. Click on the "expand" sign on the right-hand side of the error message to read the message in more detail. Click on each of the messages to be redirected to the box that requires modification.



Do not forget to submit for certification once you have corrected the boxes.

Preview PDF

- Click on "Preview PDF" to open the document as PDF in the language in which you are using TRACES.
- Click on "...", to choose the languages in which you would like to print the PDF.



PART II: Place of departure – as Keeper and Local Authority Unit (LAU) of departure

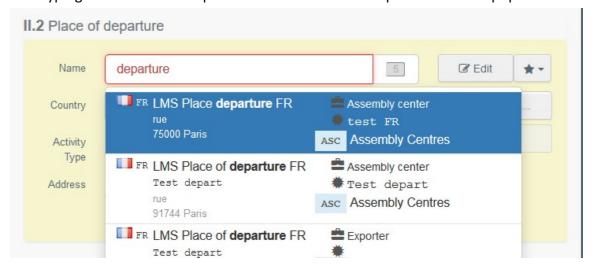
Box - II.1 Keeper

This box will be completed automatically with your information.

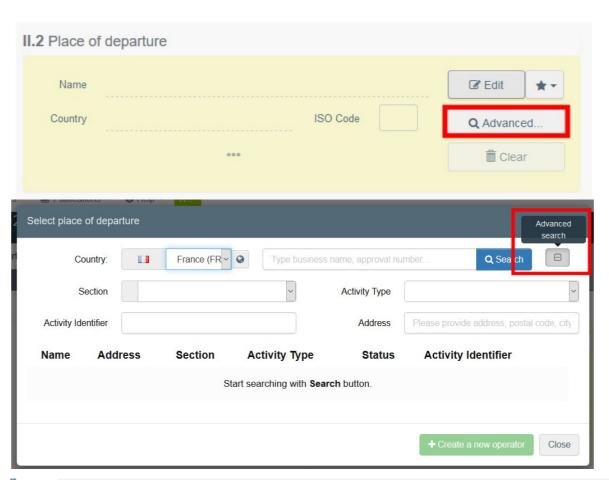
Box - II.2 Place of departure

Fill in this box using one of these options:

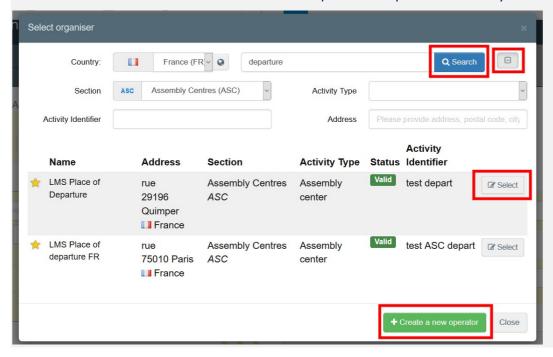
Start typing the name of the operator and select it the drop down list that pops out.



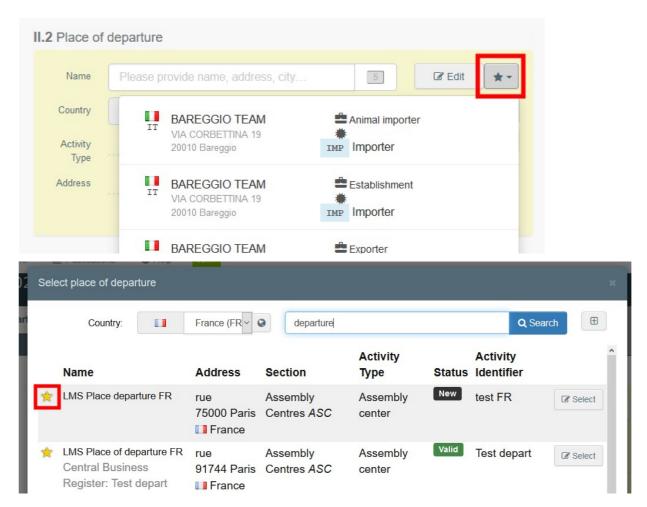
Run an advanced search by clicking on the "Advanced" button and add some filters by clicking on the small "+" button on the right.



Note: If the operator is not present in the system, you can create a new one by clicking on "+ Create a new Operator. This button will only appear once you did an advanced search in order to avoid as much as possible duplicates in the system.



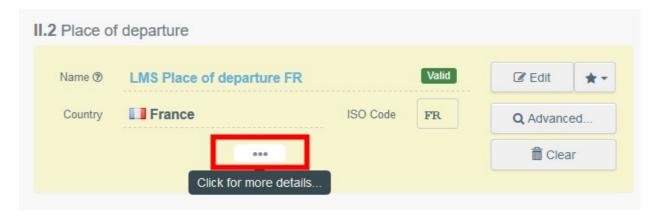
Select an operator from the "Favorites" list, by clicking on the grey star. To register an operator in your "Favorites", run an advanced search, find the correct option and tick the star at the left side. This will register this operator as a favourite.



Click on "Edit" to modify the content of the box. Click on "Clear" to remove the information and select another operator.

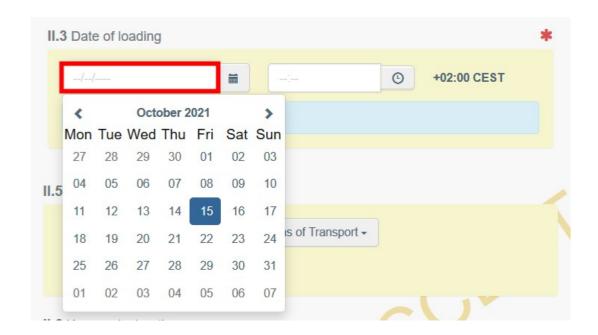


Once the correct operator is selected, the "Name", "Country" and "ISO Code" are automatically completed. You can see the details of the selected operator by clicking on the three dots.



Box - II.3 Date of loading

Indicate the date and, when required, time, when the animals are scheduled to leave the place of departure. Click on the boxes to choose the date and time (in hours and minutes).



Tip: By clicking the small clock icon, you will set the time to the current date and time.

+02:00 CEST

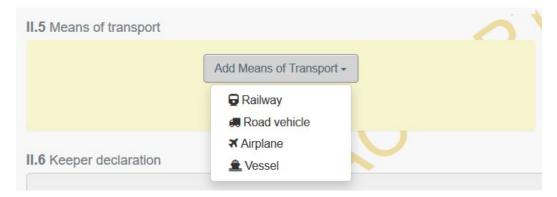
Set date/time to now

Box - II.4 Number of animals loaded

Indicate the total number of animals loaded.

Box - II.5 Means of transport

Click on "Add means of transport" to select the means of transport by which the animals or products are leaving the country of dispatch. You have the choice between "Railway", "Road vehicle", "Airplane" or "Vessel".

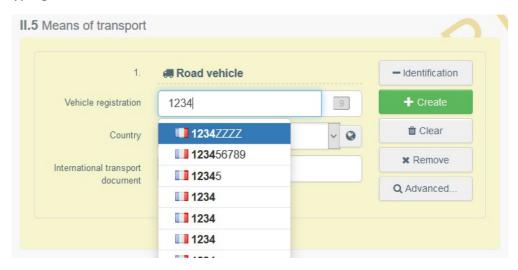


Click on "Identification" to add the identification of the means of transport.

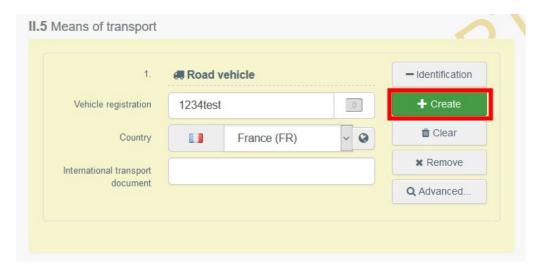


Complete the requested fields:

• If the means of transport already exists in the system, it will appear in the drop-down list while typing. Select it.

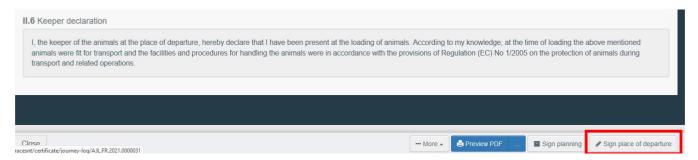


If it does not exist, complete the fields and click on the green button "+ Create".



Sign place of departure

When the Part II is completed, click on "Sign place of departure".

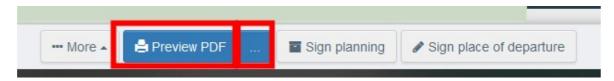


The status of the AJL will be updated to "Place of departure signed".



Preview PDF

- Click on "Preview PDF" to open the document as PDF in the language in which you are using TRACES.
- Click on "...", to choose the languages in which you would like to print the PDF.

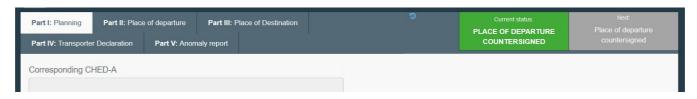


Countersign place of departure – as LAU of departure

As LAU of departure, access the AJL and click on "Countersign place of departure".



The status of the AJL will then be updated to "Place of departure countersigned".



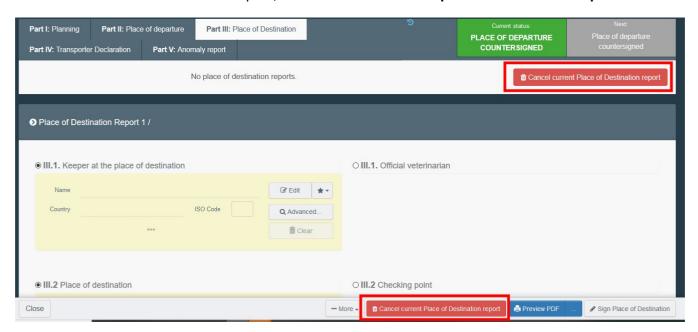
PART III: Place of destination – as LAU of destination

As LAU of the place of destination, access the AJL and go to the tab "Part III: Place of destination".

Click on "+Add new place of destination report".



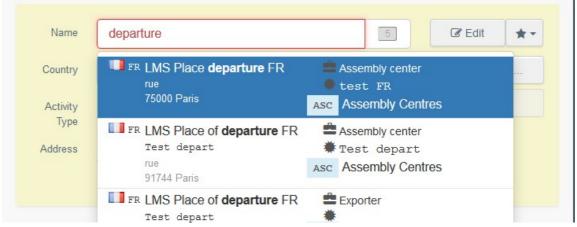
To cancel the Place of destination report, click on "Cancel current place of destination report".



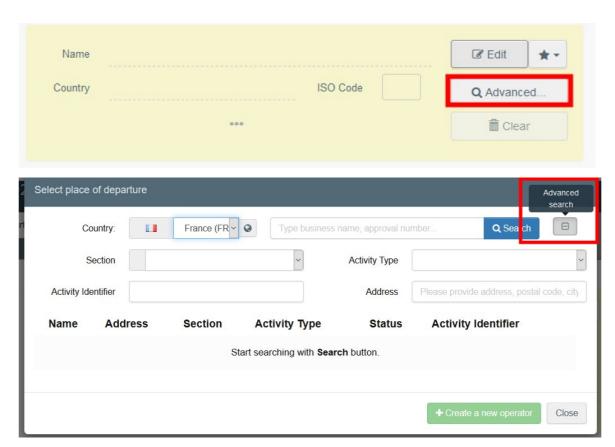
Box - III.1 Keeper at the place of destination or III.1 Official veterinarian

Tick the relevant option and complete the box using one of the methods explained below:

• Start typing the name of the operator and select it the drop down list that pops out.



Run an advanced search by clicking on the "Advanced" button and add some filters by clicking on the small "+" button on the right.



• Select an operator from the "Favorites" list, by clicking on the grey star. To register an operator in your "Favorites", run an advanced search, find the correct option and tick the star at the left side. This will register this operator as a favourite.

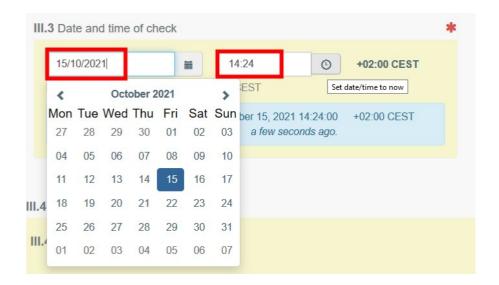


Box - III.2 Place of destination or III.2 Checking point

Follow the instructions of Box - III.1.

Box - III.3 Date and time of check

Indicate the date and time when the animals have been checked. Click on the boxes to choose the date and time (in hours and minutes).

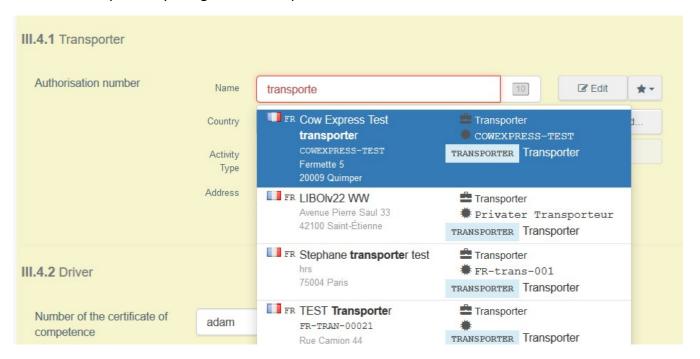


Tip: By clicking the small clock icon, you will set the time to the current date and time.



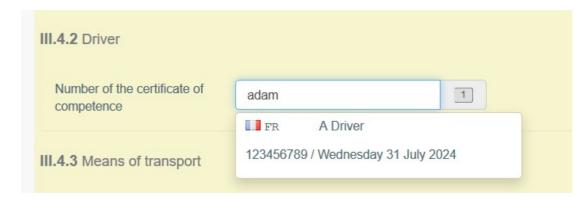
Box - III.4.1 Transporter

Select the transporter by using one of the options described in box- III.1.



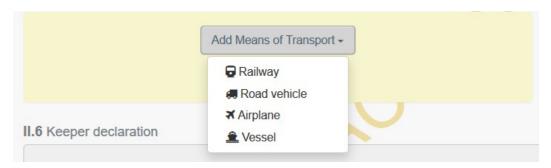
Box – III.4.2 Driver

Type the name of the driver and select it from the drop-down menu.



Box - III.4.3 Means of transport

Click on "Add means of transport" to select the means of transport by which the animals or products are leaving the country of dispatch. You have the choice between "Railway", "Road vehicle", "Airplane" or "Vessel".



Click on "Identification" to add the identification of the means of transport.

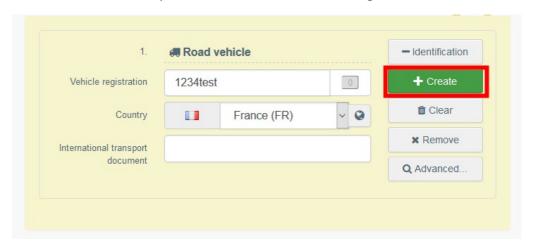


Complete the requested fields:

• If the means of transport already exists in the system, it will appear in the drop-down list while typing. Select it.



• If it does not exist, complete the fields and click on the green button "+ Create".



Box - III.4.4 Space allowances

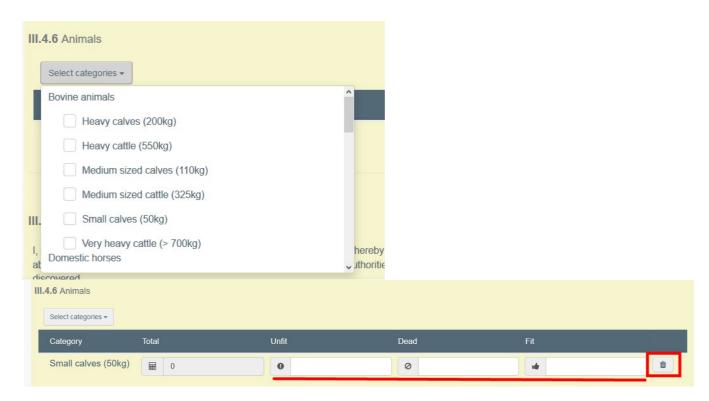
Indicate the space per animal in m².

Box - III.4.5 Journey Log records and journey time limits

Indicate the compliance as appropriate.

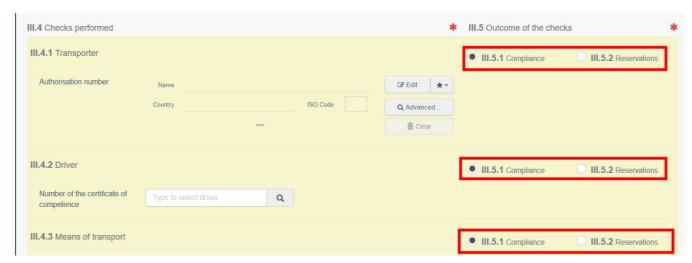
Box - III.4.6 Animals

Select a category and then complete the relevant fields. To remove the line, click on the bin icon.



Box - III.5 Outcome of the checks

For each relevant line, tick the correct option: compliance or reservations.



Sign place of destination report

Once the report is completed, click on "Sign place of destination".



The status of the AJL will then be updated to "Place of destination signed". This is the final status of the AJL.

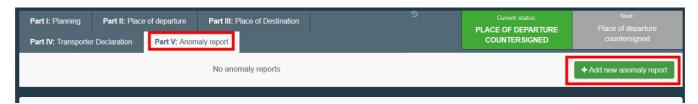
PART IV: Transporter declaration – as authorized transporter

<u>Important Note</u>: The completion of PART IV is not available for the time being. This part will be complemented as soon as possible and a revised version of the manual describing this part will follow.

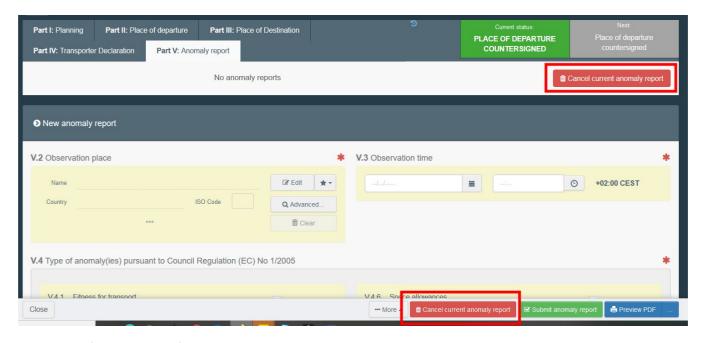
In the meantime, a paper copy of section IV must continue to be completed by the driver during the course of the journey. This paper copy must be retained by the transporter and available to the competent authority at the place of departure within one month of the date of arrival at the place of destination.

PART V: Anomaly report - as LAU

As LAU involved in the AJL, access the AJL and go to "Part V: Anomaly report". Click on "+Add anomaly report".



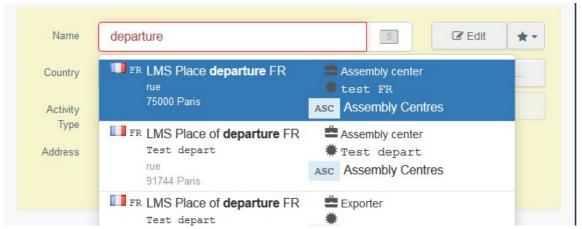
To cancel an anomaly report, click on the red button "Cancel anomaly report".



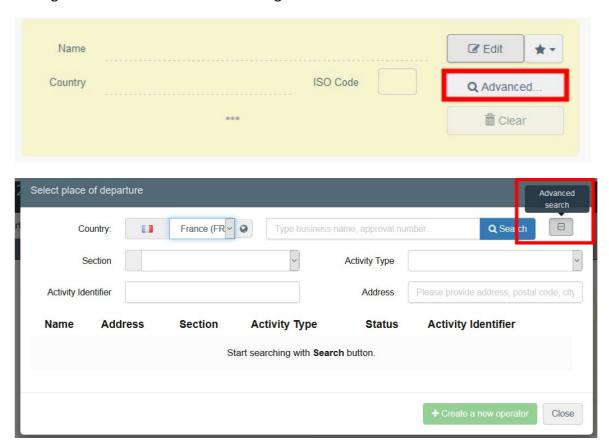
Box - V.2 Observation place

Select the observation place by following one of the options:

• Start typing the name of the operator and select it the drop down list that pops out.



 Run an advanced search by clicking on the "Advanced" button and add some filters by clicking on the small "+" button on the right.

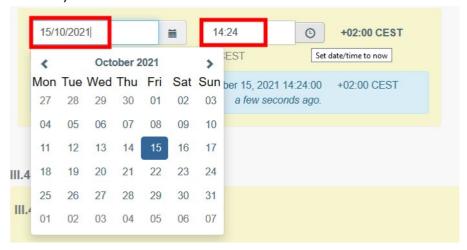


• Select an operator from the "Favorites" list, by clicking on the grey star. To register an operator in your "Favorites", run an advanced search, find the correct option and tick the star at the left side. This will register this operator as a favourite.



Box - V.3 Observation time

Indicate the date and time of the report. Click on the boxes to choose the date and time (in hours and minutes).



Tip: By clicking the small clock icon, you will set the time to the current date and time.

+02:00 CEST

Set date/time to now

Box - V.4 Type of anomaly(ies) pursuant to Council Regulation (EC) No 1/2005

Tick the relevant types of anomaly observed.

Box - V.4.11 Remarks

If necessary, type a comment.

Submit anomaly report

When the report is complete, click on "Submit anomaly report".

