ANNEX 1: FUNCTIONS OFFERED BY THE PRESENT TRACES AND THE FUTURE RELEASES OF TRACES-NT

? ✍	Development under discussion?	➡ Maintenance
↗	Improvement	✖ Not Available

Timeline: Available today and used by 11 MS/EFTA countries — June 2017 — Q4 2017 — Q2 2018

Funtional Groups	TRACES Classic As-Is	TNT Increment in Release 3.0	TNT Increment in Release 3.1	TNT Increment in Release 3.2	To be discussed in WG/OMB
Pre-notification	Sending of CHEDPP part I (certificate switch from draft to new)	➡	➡	➡	
Real time inspection results	Documentary/ indentity / physical	➡	➡	➡	
Trade Status Notification	Basic notification	➡	↗ Advanced notification	➡	
Reduced Frequency Check	✖	✖	↗ Help to decision: similar notified/rejected	↗ Help to decision: reduced frequency check management	
Communication to Customs	✖	✖	✖	↗ S to S: EU Single Window Connection	
Invoicing & Fee Management	✖	✖	✖	**?** ✍	More details required
Phytosanitary certification (Third countries)	✖	↗ Function added	➡	➡	
Cloning Phytosanitary Certificate to CHEDPP	✖	↗ Function added	➡	➡	
Inspection Planning	✖	↗ Basic planning information	➡	➡	
Management of operators	➡ Operators created (pre-valid) and validation is required by authority (valid, suspended)	↗ Validation of activity type	➡	**?** ✍	Distributed listing management of registred operators per MS
File Attachment	➡	↗ Improved attachment managenent	➡	➡	
Management of laboratories	➡ Laboratory created (pre-valid) and validation is required by authority (valid, suspended)	➡	➡	**?** ✍	Listing management of approved laboratory and related competencies per MS
Laboratory results	➡	➡	➡	➡	eLab Communication Protocol
Statistics (DWH + QV)	➡	➡	➡	➡	to be presented to WG
System to System	➡ Connexion with EUROPHYT	➡	➡	➡	Connexion with national system, single window, lab system, ...
Quality inspection	✖	✖	✖	**?** ✍	More details required and probably agreement of DG AGRI
Organic inspection	✖	↗ COI (amended version 2.5)	➡	➡	
Digital signature	✖	✖	**?** ✍	**?** ✍	e-signature added