

TRACES – Animal Journey Log user guide

February 2022

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

Health and Food Safety

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PART I: Planning – to be filled in by operators

AJL created from inside an EU-INTRA certificate

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

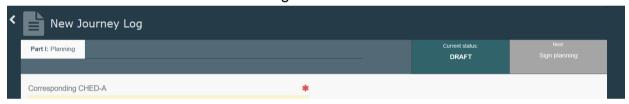
Once the EU-INTRA is submitted to the authorities in status "New", the economic operator has the option to issue the AJL from inside the EU-INTRA.

Note: This option is only available to economic operators registered under certain sections of the veterinary chapter relevant to long journey movements.

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 AJL.



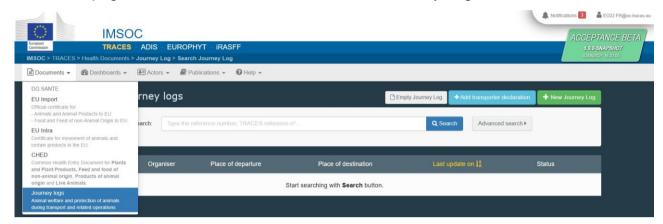
The link to the EU-INTRA will be generated automatically in the box "Links", and the following boxes will be completed with the information copied from the EU-INTRA:

- 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)

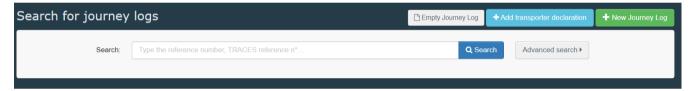
Complete the remaining boxes and submit the AJL by following the instructions as described in pages 5 to 15.

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":



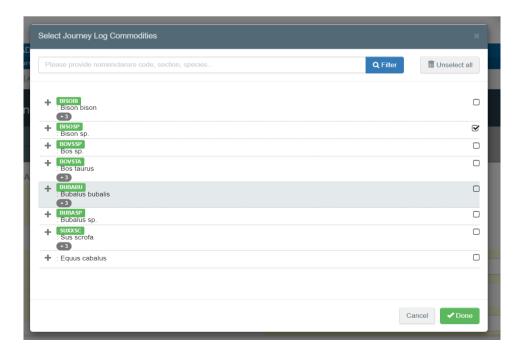
Click on the green button "+ New Journey Log":



Note: this option is available for economic operator mentioned in the previous note box in page 4 and for authorized transporters.

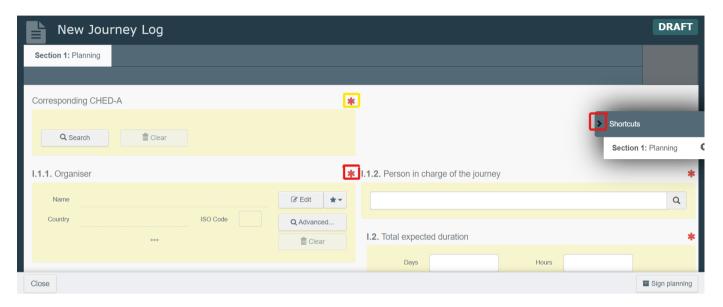
Select one or multiple species, then click on "Done".

Note: you can still delete, add or modify the commodity details in the document, box I.5.



This opens the first part of the Journey Log (Part I – Planning).

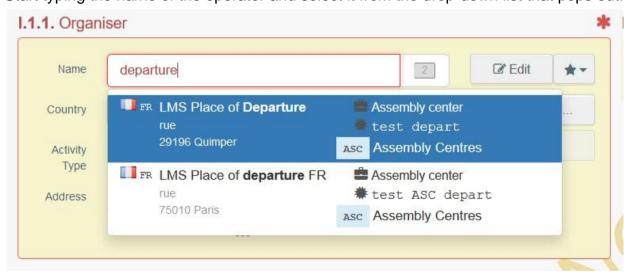
- Note: All of the boxes marked with a red asterisk * are <u>mandatory</u> with the exception of the one inside the yellow box (which is to be eliminated shortly)
 - Tip: Use the shortcut tool on the right-hand side of the certificate in order to navigate easily between the boxes and the different sections.



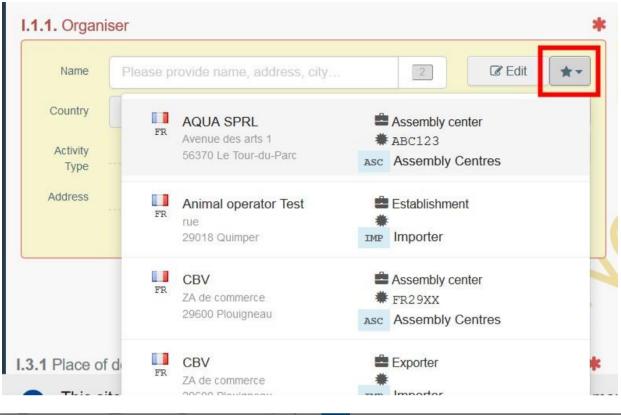
Box - I.1.1. Organiser

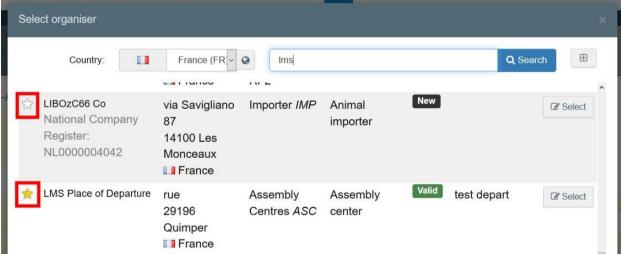
Fill in this box using one of these options:

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



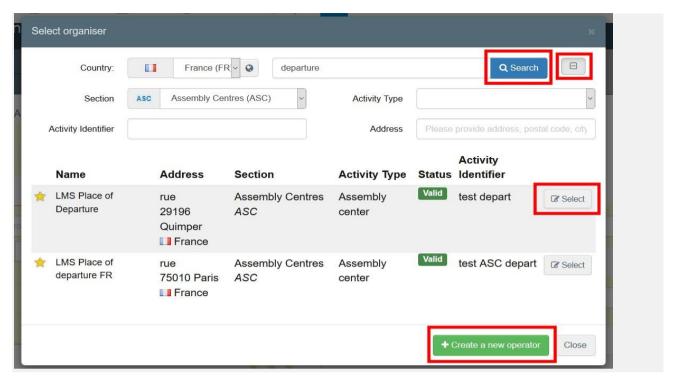
• Select an operator from the "Favorites" list, by clicking on the grey star. To register an operator in your "Favorites", run an advanced search, find the correct option and tick the star at the left side. This will register this operator as a favourite.





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

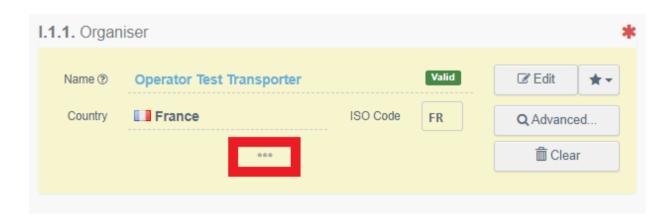
Note: If the operator is not present in the system, you can create a new one by clicking on "+ Create a new Operator". This button will <u>only</u> appear once you did an advanced search to avoid the creation of duplicates.



 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. This drop-down list will only contain users listed within the organizer operator.



Box – I.2. Total expected duration

When the AJL is created from scratch, the expected duration of the intended journey has to be entered manually and shall be expressed in days and hours.



Links

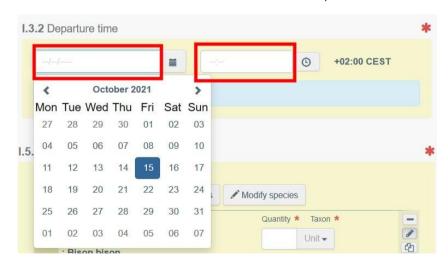
This box will display a hyperlink to the relevant INTRA certificate.

Box – I.3.1 - Place of departure

To fill in this box, follow one of the procedures described for box I.1.1. This box only allows operators under some sections of the veterinary chapter.

Box – I.3.2 Departure time

Indicate the date and 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

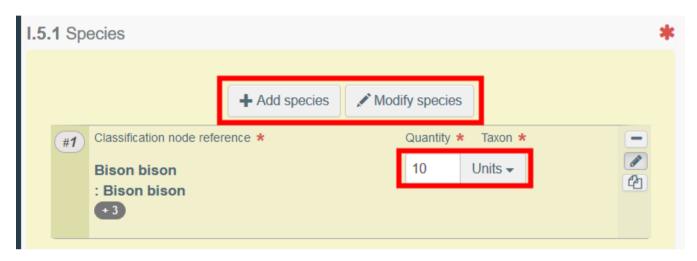
Indicate the place where the animals are sent for final unloading. To fill in this box, follow one of the procedures described for box I.1.1

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.

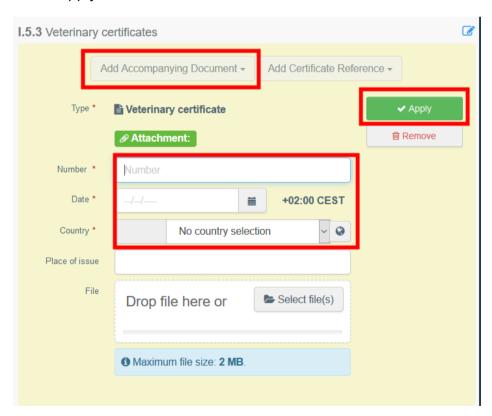


Box – I.5.3 Veterinary Certificates

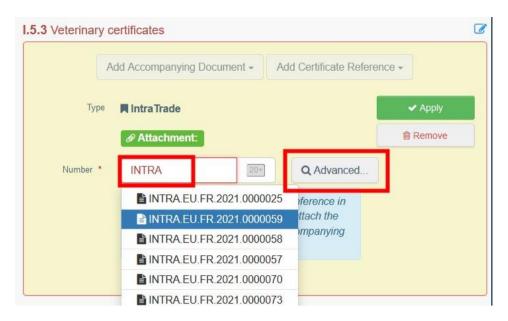
The purpose of this box is to provide any other relevant documents.

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

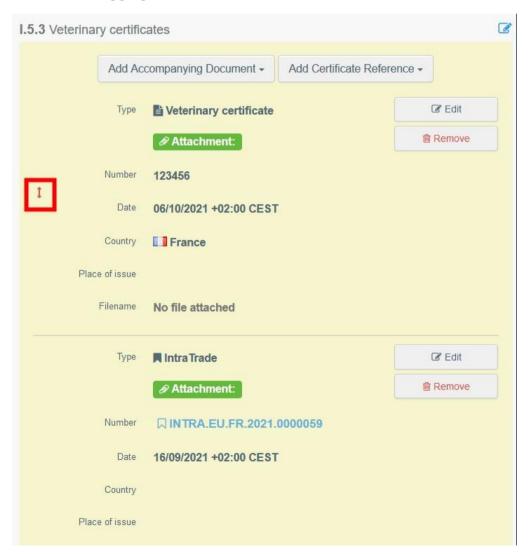
If you wish to upload a file, then click on the "Select file(s)" button. Don't forget to click on "✓ Apply".



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

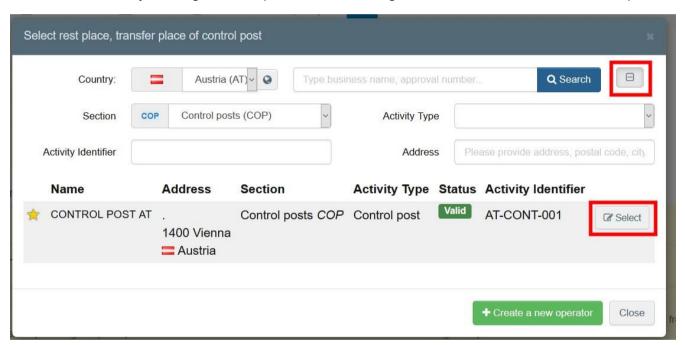
Where relevant, indicate the competent authority at the point where the animals leave the Union territory. The competent authority indicated in this box will have access to the AJL.

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

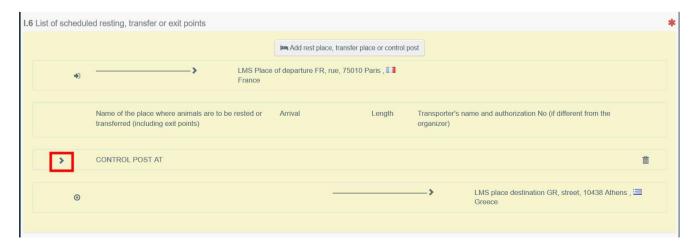
Box – I.6 List of scheduled resting, transfer or exit points

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

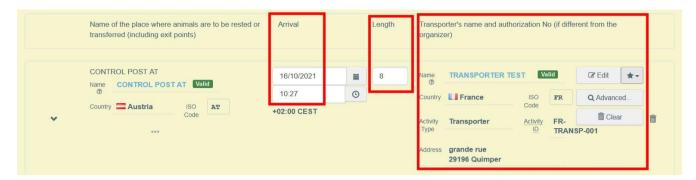
To select an operator, indicate at least the country and click on search. You can also use the advanced search by clicking on the square icon on the right. Click on "Select" to select the operator.



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

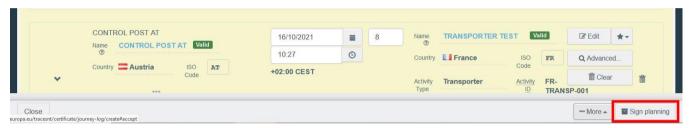


Don't forget to indicate the date and time of arrival at the resting point, and the length of the stay, in hours. Finally, indicate the transporter following the methods explained in box I.1.1.



Sign Planning

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



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



Box - I.8 Certification

This box appears after the signing 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

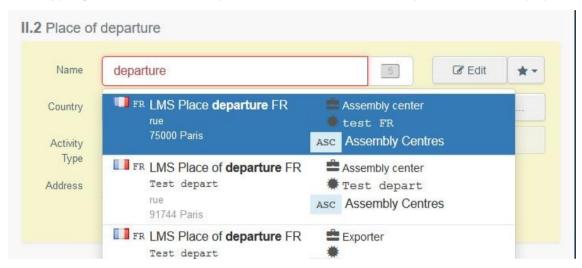
Box - II.1 Keeper

This box will be completed automatically with your information. This box only allows for users linked to the economic operator indicated in the place of departure.

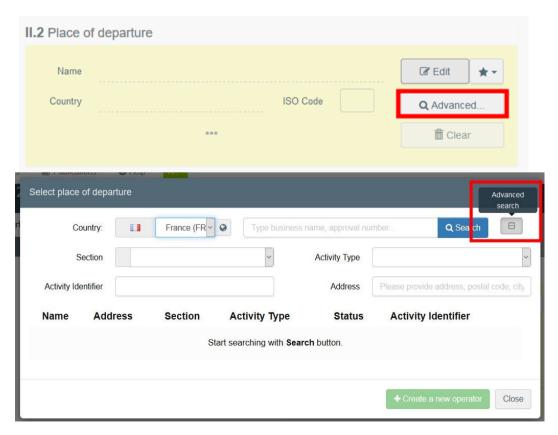
Box - II.2 Place of departure

Fill in this box using one of these options:

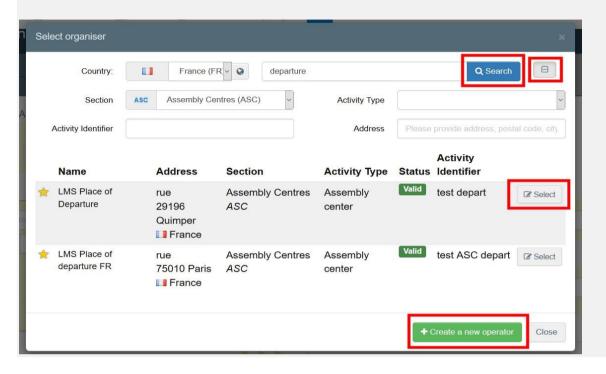
Start typing the name of the operator and select it the drop-down list that pops out.



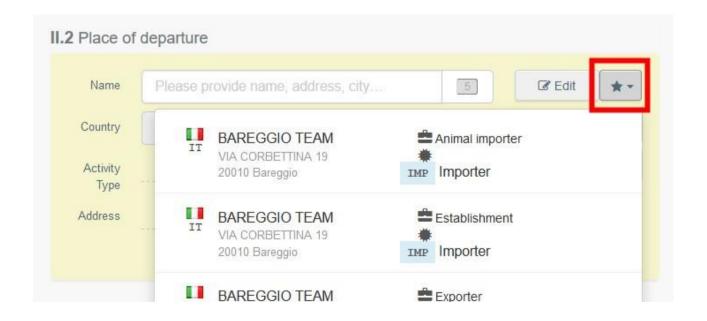
 Run an advanced search by clicking on the "Advanced" button and add some filters by clicking on the small "+" button on the right.

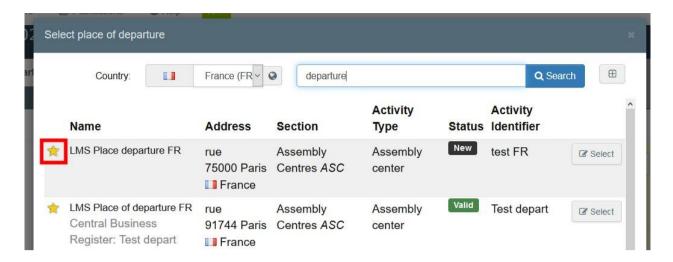


Note: If the operator is not present in the system, you can create a new one by clicking on "+ Create a new Operator". This button will <u>only</u> appear once you did an advanced search to avoid duplicates in the system.



• 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.

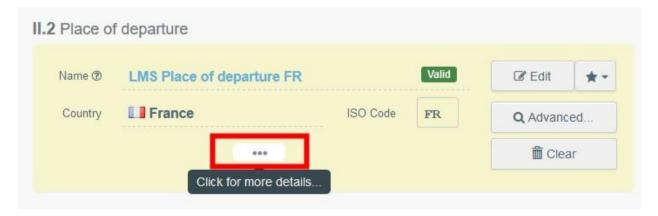




Click on "Edit" to modify the content of the box. Click on "Clear" to remove the information and select another operator.

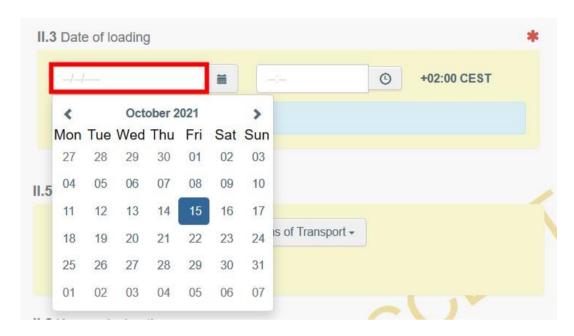


Once the correct operator is selected, the "Name", "Country" and "ISO Code" are automatically completed. You can see the details of the selected operator by clicking on the three dots.



Box - II.3 Date of loading

Indicate the date and 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 - II.4 Number of animals loaded

Indicate the total number of animals loaded.

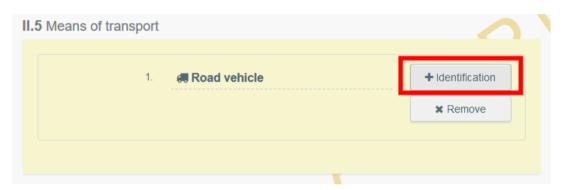
Number of animals loaded units

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".

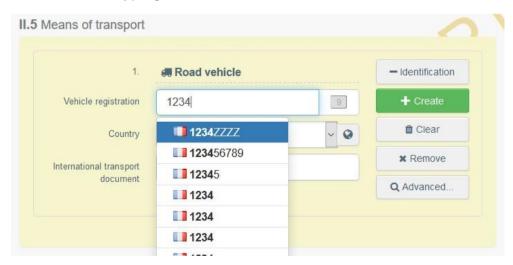


Click on "Identification" to add the identification of the means of transport.

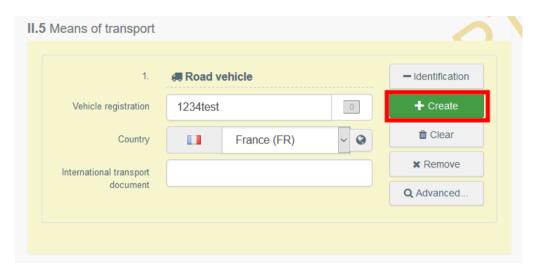


Complete the requested fields:

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

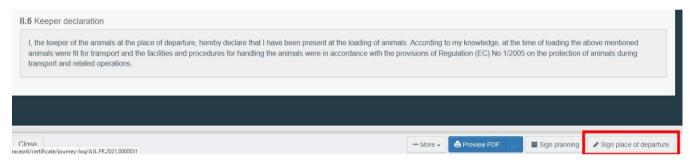


• If it does not exist, complete the fields and click on the green button "+ Create".

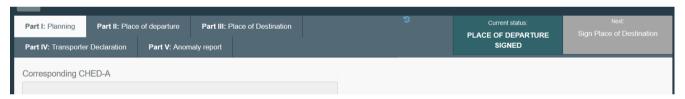


Sign place of departure

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 Keeper or 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".



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

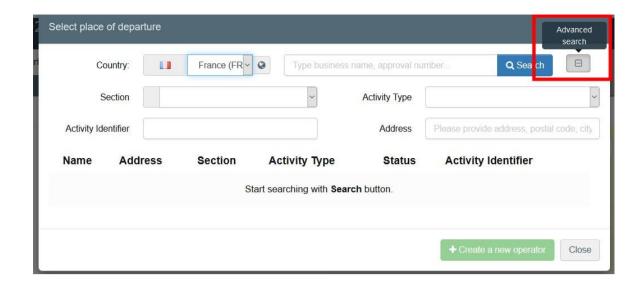
Tick the relevant option and complete the box using one of the methods explained below:

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

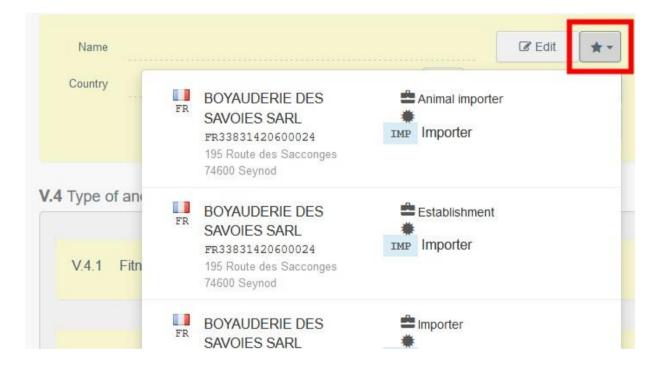


 Run an advanced search by clicking on the "Advanced" button and add some filters by clicking on the small "+" button on the right

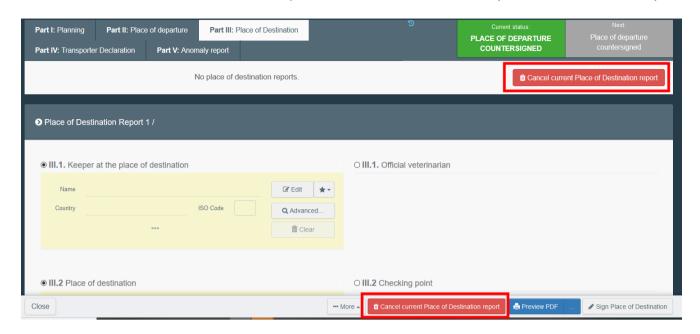




• Select an operator from the "Favorites" list, by clicking on the grey star. To register an operator in your "Favorites", run an advanced search, find the correct option and tick the star at the left side. This will register this operator as a favourite.



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

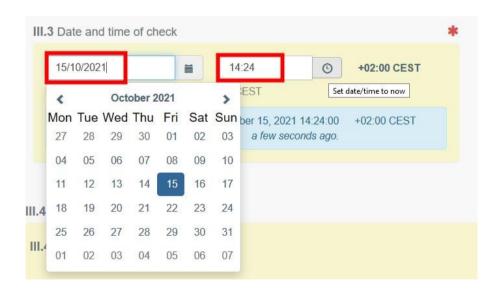


Box - III.2 Place of destination or III.2 Checking point

Follow the instructions of Box - III.1.

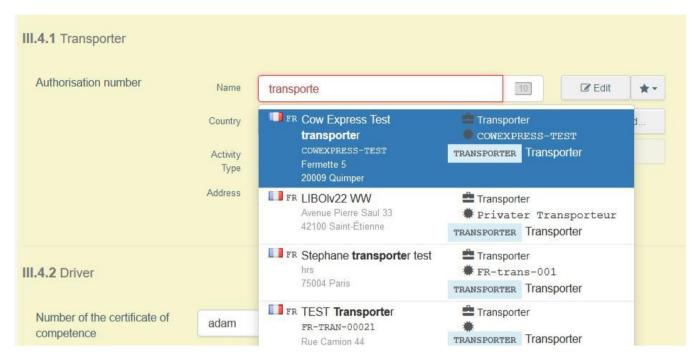
Box - III.3 Date and time of check

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).



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.

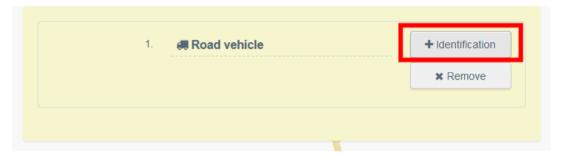


Box - III.4.3 Means of transport

Click on "Add means of transport" to select the means of transport by which the animals have arrived at the place of destination. You have the choice between "Railway", "Road vehicle", "Airplane" or "Vessel".

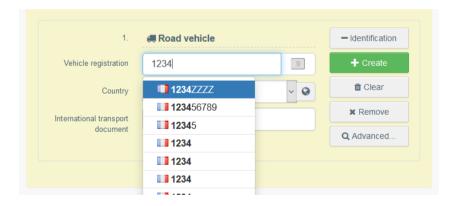


Click on "Identification" to add the identification of the means of transport.

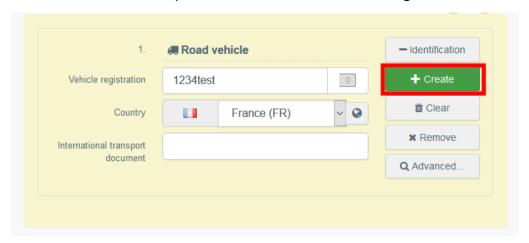


Complete the requested fields:

• If the means of transport already exists in the system, it will appear in the dropdown 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

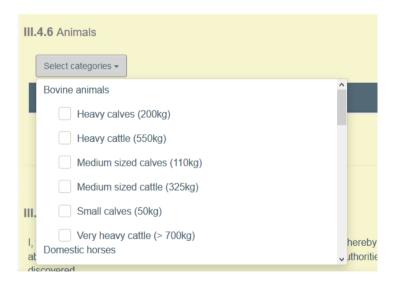
Indicate the space per animal in m2.

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

Indicate the compliance as appropriate.

Box - III.4.6 Animals

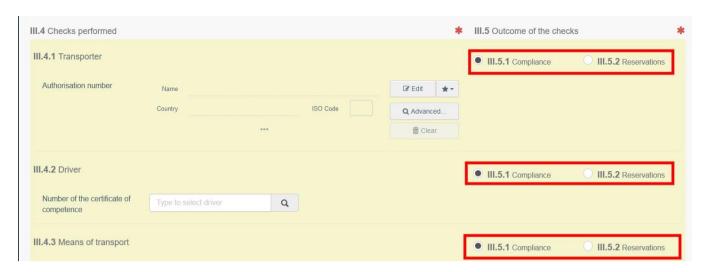
Select a category and then complete the relevant fields. To remove the line, click on the bin icon.





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

Transporter declaration - as certified driver

Direct access to AJL Part IV – Transporter declaration

The transporter declaration is to be completed by the certified driver during the long journey (>8 hours).

Certified drivers may access this section by using the following link:

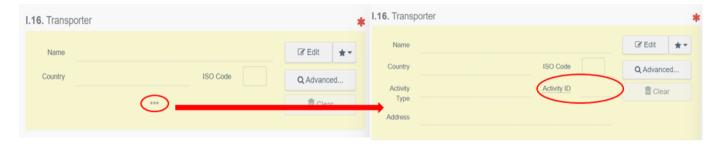
https://webgate.ec.europa.eu/tracesnt/transporter-declaration

Note: Authorities with LMS NCP roles are able to create and manage the certified drivers in TRACES via the "Actors/Certified Driver" menu



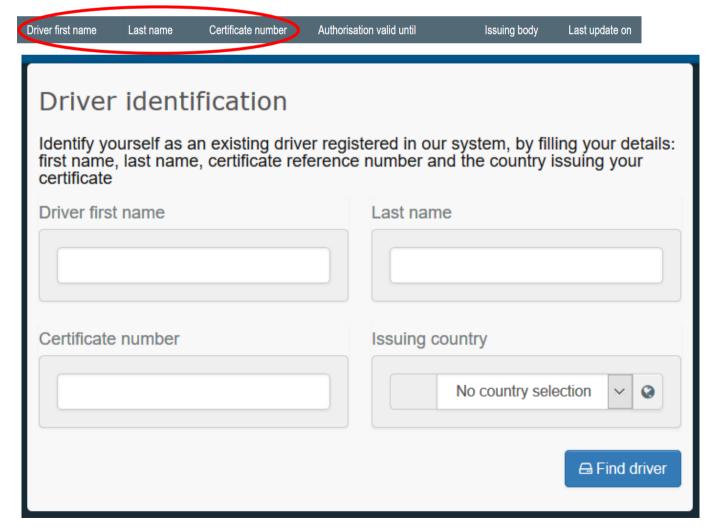
A certified driver shall be able to access the AJL – Section IV using the IMSOC **reference number of the AJL certificate** and the authorised **transporter approval number**).

To find the transporter code, go to box I.16 of the **INTRA** certificate, select the 3 dots at the bottom of the box to obtain more details and you shall find the code under "**Activity ID**" (activity approval number). Alternatively, it is possible to consult this information by the main page of the operator profile of the authorised transporter accessible via the Actors / Operators menu.

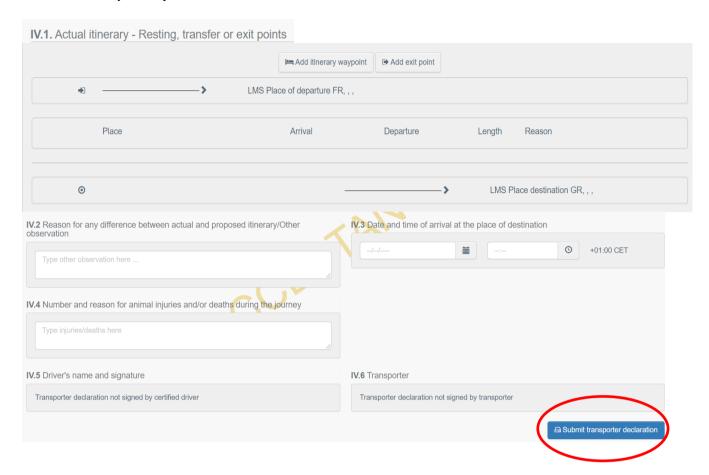


Afterwards, you can access a second box to fill up the "driver identification" segment. You shall fill it up with the name, last name and certificate number **as presented in the certified driver's profile**. You shall also select the issuing authority from a roll down menu.

Note: the certificate number in the "Driver identification" window concerns the reference number of the certificate of competence for drivers and attendants laid down in Regulation (EC) No 1/2005



This will give you access to a pre-filled itinerary that you can either validate or modify depending on the actual journey:



Validate or modify the journey details: Add any deviations from the original planned route, fill in the exact date and time of arrival at the place of destination, and number/reason of animal injuries/deaths as applicable.

Once this step has been completed, sign the declaration by clicking "Submit transporter declaration".

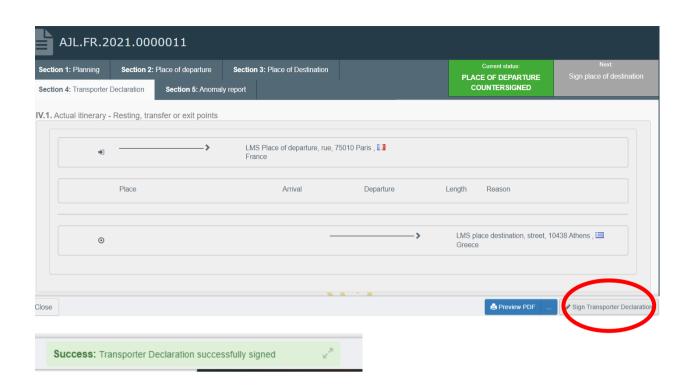
If everything has been filled up correctly to this point a confirmation message shall pop-up.

Box IV.5 shall automatically fill up in the AJL and access to countersigning by the transporter shall be granted.

Transporter declaration – as transporter

Once the certified driver has signed part IV of the AJL, the option to countersign it shall be made available to the users linked to the authorised transporter entity in charge of the movement.

Users linked to that transporter's operator profile in TRACES would then need to scroll to the bottom of Section IV of the AJL and click on "Sign Transporter Declaration" to countersigning the AJL.



PART V: Anomaly report – as LAU

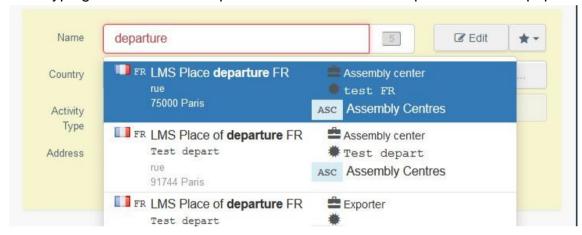
As LAU involved in the AJL, access the AJL and go to "Part V: Anomaly report". Click on "+Add anomaly report".



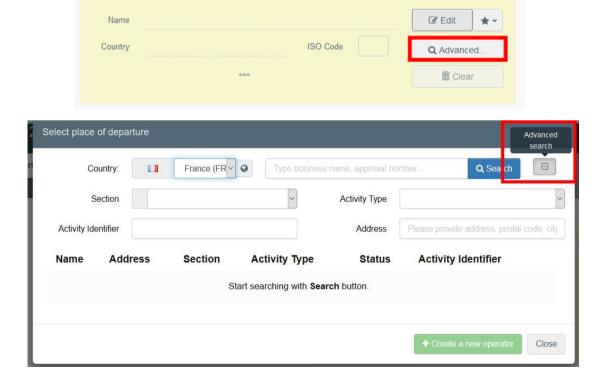
Box - V.2 Observation place

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

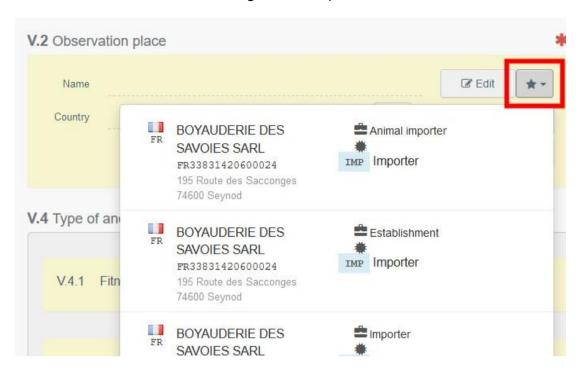


• Run an advanced search by clicking on the "Advanced" button and add some filters by clicking on the small "+" button on the right.



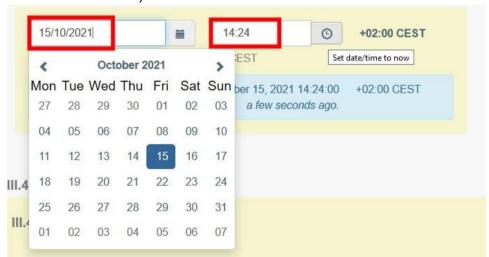
Select an operator from the "Favorites" list, by clicking on the grey star. To register
an operator in your "Favorites", run an advanced search, find the correct option and
tick the

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.



Box - V.4 Type of anomaly(ies) pursuant to Council Regulation (EC) No 1/2005 Tick the relevant type of anomalies observed.

Box - V.4.11 Remarks

If necessary, type a comment.

Submit anomaly report

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



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

