

Subject: Advisory : New provisions on tracenet made as per the CBs request

APEDA/ORG/ADV/205/2014-15/34

Dated: 27.8.2014

Dear Certification Bodies,

Please refer to the minutes of the meeting with Certification Bodies held on 4th July 2014 at APEDA. **(Minutes was circulated on 23rd July 2014)** Reference in the minutes under the heading 'NEW DEVELOPMENTS TO BE IMPLEMENTED SHORTLY' on TRACENET.

As per your request and consensus decision during the meeting the following provisions have been made on Tracenet. **We advise all the CBs to communicate the same to all your registered operators.**

1. Provision has been made for verification of processed batch quantity (Stock) for CB with reduction facility.

- By providing this provision batch created by the Operator will be listed in CB login. CB to verify the batch quantity (One time facility) with the sourcing TCs.
- This provision will facilitate the CB to reduce the batch quantity, if required, but cannot increase it. After one time verification of batch, edition will not be allowed on the batch quantity
- Only verified batches will be available for further sourcing in batches or TC Application.
- For already existing cases (If operator has already created the batch),the batch has to be verified by the CB
- For batches already sourced in the TC before this provision was implemented, TCs can be issued.

2. Provision made for a column for description of the variety of the product in the Production Scope.

- 3. Display of the raw materials from the processing scope has been removed** Requests received from the Operators to remove the raw materials displayed in the present processing scope format as the products displayed are the contents of their recipes ,therefore, the display of the raw materials from the processing scope has been removed. However, it remains mandatory to fill in the details of the raw materials during scope issuance/renewal on Tracenet.

4. A new column for adding trade names of the processed products has been added.

Since the Tracenet module is a software application, any new provisions made may result certain technical constraints during application. In case of any technical difficulty, please let us know for trouble shooting.

With your cooperation any constraint can be resolved. Let us all work together to strengthen NPOP certification compliance.

With best Regards.

Dr. PVSM Gouri
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