



USER GUIDE

duveka EUDR Module

Meet the due diligence obligations of the EU Deforestation Regulation (EUDR)
– record, verify and document them entirely in Microsoft Dynamics 365
Business Central.



A S O F

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Introduction

The duveka module “EUDR” supports compliance with the due diligence obligations under the EU Deforestation Regulation (EUDR). The EUDR requires that supply chains for defined products be traced, documented and complied with.

The module is available for the Microsoft Dynamics 365 Business Central standard edition and requires the “duveka Core” app. Additional optional modules can be installed as needed:

- duveka EUDR Supplier Portal (duveka Supplier Portal, see section 1.6)
- EUDR for Timber
- EUDR for Packaging
- DMS for EUDR
- Excel Output for EUDR

NEW IN THIS EDITION

Supplier portal instead of vendor access inside Business Central, EUDR risk questionnaire with vendor-based criteria, EUDR cutoff date, permission sets, geo data import (GeoJSON) and coordinate entry, EUDR references in item journals and on transfers, and the new reference logic in assembly and production (FIFO consumption, EUDR obligation derived from the BOM).

Setup

To use the EUDR module, it must first be configured.

1.1 duveka Setup

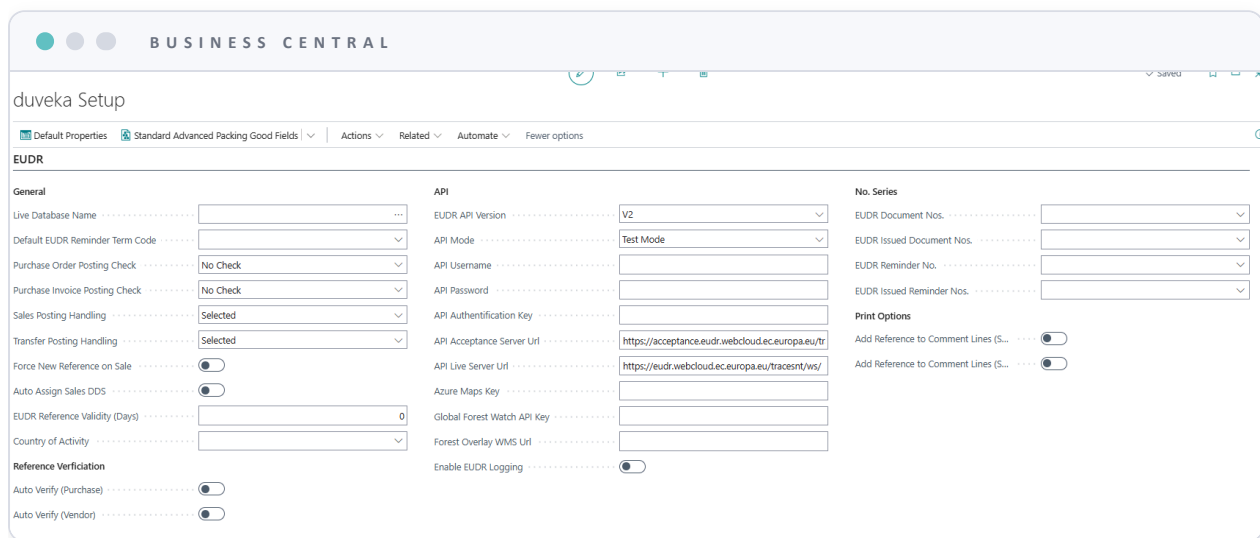


Fig. 1 – duveka Setup – EUDR section

Once the module is installed, the “EUDR” section appears on the “duveka Setup” page. Here you define settings for the module’s general behavior, the API interface and the number series.

Select a “Default EUDR Reminder Term Code” if you want to send reminders to vendors who have not provided reference numbers for receipts. Once selected, it is automatically assigned to new vendors. To update existing vendors, use the “Init EUDR Reminder Term” action to assign the default to all vendors that do not have a reminder term yet.

Purchase Order Posting Check

Use this option to specify how strictly the system checks the reference number when posting a purchase order:

Option	Description
No Check	Posting is possible without an EUDR reference number. For EUDR-mandatory items the system creates an open EUDR entry for later clarification or reminder.

Option	Description
Reference No. Exists	A reference number must be entered at posting; it does not need to be verified yet (verification occurs later).
Verified Reference No.	A verified "EUDR Reference No." must be entered at posting.
Verified Reference No. and Released Risk Assessment	In addition to the verified reference number, a released risk assessment must cover the case (see chapter 3).

The same logic applies to the "Purchase Invoice Posting Check"; specify the method in that field. Note that two scenarios are possible when posting a purchase invoice: a) a receipt line is retrieved and the EUDR reference number is still missing for the receipt, or b) the invoice creates inventory directly – then the reference number must be present.

Posting handling (general and for transfers)

You define how reference numbers are passed on automatically to the subsequent item ledger entries – in general and specifically for transfers:

Option	Description
Selected	The user must select the EUDR reference number(s) manually; nothing is passed on automatically.
Costing Method	The reference numbers follow the costing method set on the item (FIFO, LIFO, etc.).
Current Inventory	All reference numbers of the current inventory are transferred to the subsequent entry.

If specific tracking (serial, lot or package number) is used, reference numbers are always passed on automatically, because the assignment is unambiguous.

The general behavior is set in the "Sales Posting Handling" field, the behavior for transfers in "Transfer Posting Handling". With transfers (transfer order, direct transfer, reclassification) the reference number moves with the goods to the new location: if a reference is entered on the line, it is used; otherwise the system takes the references of the transferred stock according to "Transfer Posting Handling". With "Selected", enter the reference on the line.

Further settings in the "General" area

Field	Description
Force New Reference on Sale	The system always creates a new reference number when sales orders are shipped instead of passing on the existing ones.

Field	Description
Auto Assign Sales DDS	Missing reference numbers are assigned automatically from inventory when a sales shipment is posted (see section 5.1).
EUDR Cutoff Date	From this date on, received stock needs an EUDR reference number. Stock received before the cutoff date can be sold and consumed without a reference number. If the field is empty, every sale needs a reference number.
Leading EUDR Activity	Specifies whether the vendor or the item determines the EUDR activity (import, export, domestic production, trade) when both carry one. If only one of them carries an activity, that one applies.
Derive EUDR Obligation from BOM	An item that is not EUDR-mandatory itself is treated as EUDR-mandatory if its assembly BOM or its certified production BOM contains an EUDR-mandatory component (see chapter 6).
EUDR Reference Validity (Days)	How many days an existing reference number may be reused for further purchase orders of the same vendor and item. The value 0 disables reuse.
Country of Activity	The country where the EUDR-relevant activity takes place (import, export, trade or placing on the domestic market). If empty, the country from the company information is used.
Live Database Name	Name of the production database. Together with “API Mode”, the system warns you if a copy of the live database is still running in live mode.

API area

Here you configure the connection to the official EUDR API (TRACES information system) for automated data exchange.

Field	Description
API Mode	“Test Mode” (acceptance system), “Live Mode” (production system) or “Demo Mode” (for demonstrations and training: the system assigns demo reference and verification numbers without sending data to TRACES). Test companies and copies of the production database must always be set to test mode so that no incorrect data is transmitted.
API Acceptance Server URL and API Live Server URL	Enter manually or fill automatically with the “Initialize API URLs” action.
API Username and API Authentication Key	Must be entered manually.
API Password	In addition to username and authentication key, the password of the TRACES account is stored here.

Field	Description
EUDR API Version	Specifies whether the web service is called in version V2 or V3. Keep V2 until the EU activates V3 (see chapter 7).
Azure Maps Key	Enables the geo data functions (map entry and map overlays).
Global Forest Watch API Key	Key for the Global Forest Watch (GFW) Data API. It is needed to check production geometries for deforestation alerts and can be obtained via globalforestwatch.org (My GFW).
Forest Overlay WMS URL	Tile address of the forest cover overlay on the map. "Initialize API URLs" enters the Copernicus service HRL Tree Cover Density here.
Enable EUDR Logging	Additionally writes all successful API requests and responses to the EUDR API log. Failed calls are always logged (see chapter 7).

Besides the acceptance and live addresses, "Initialize API URLs" also fills the "Forest Overlay WMS URL". The "API Log" action opens the "EUDR API Log".

The "API Echo Test" action checks connection and credentials against the server of the selected API mode: the production system with the live credentials in live mode, the acceptance system in test and demo mode.

No. Series

In the "No. Series" area you define the number series for

- EUDR documents (due diligence statements) and issued EUDR documents
- EUDR reminders and issued EUDR reminders
- EUDR risk assessments

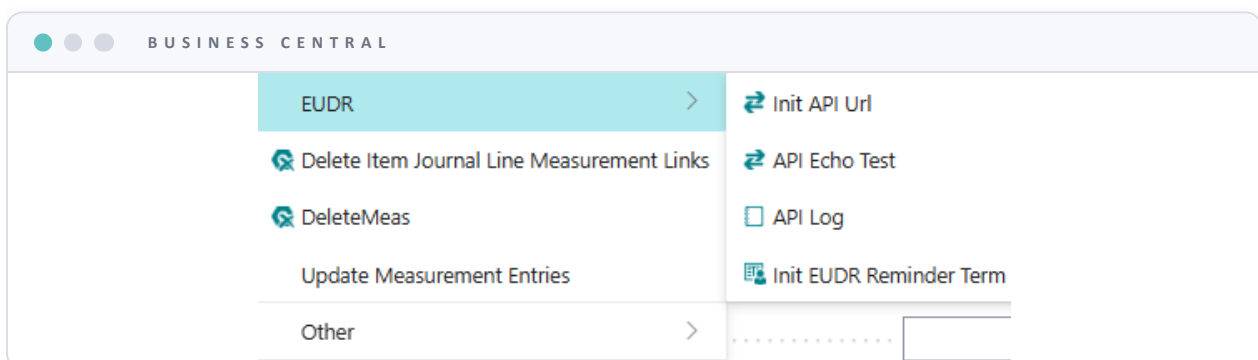


Fig. 2 – duveka Setup – actions in the EUDR menu

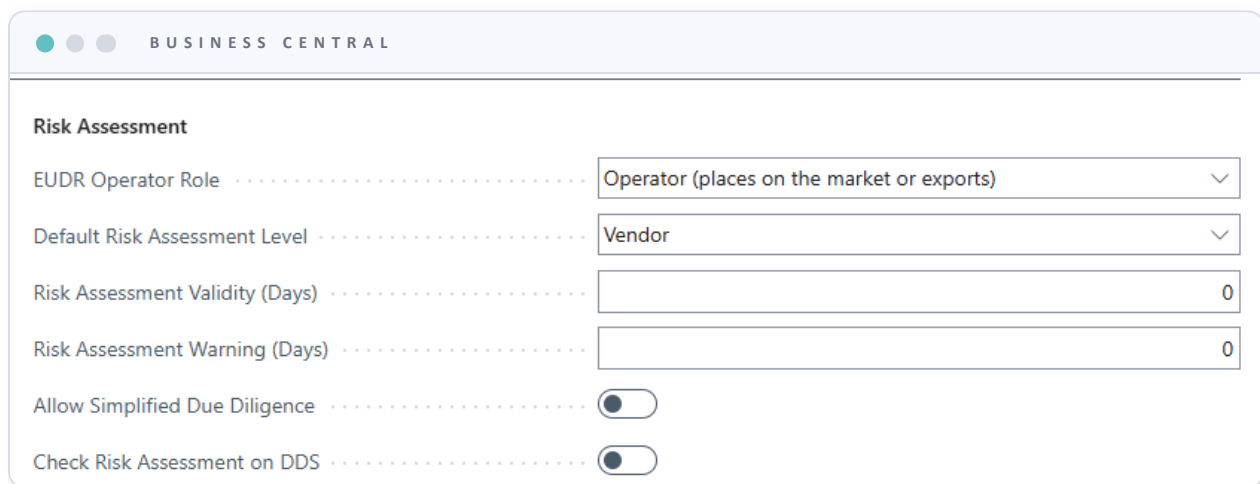
Reference verification

If "Auto Verify (Purchase)" is enabled, reference numbers entered in purchase documents are verified immediately through the EUDR API.

Risk Assessment

The “Risk Assessment” area controls the risk assessment under Article 10 EUDR (see chapter 3).

Field	Description
EUDR Operator Role	Your company’s role under the EUDR: “Operator (places on the market or exports)”, “Trader” or “Downstream Operator”. Only an operator must carry out the risk assessment.
Default Risk Assessment Level	The level at which a new risk assessment is created by default: “Vendor”, “Vendor and Item”, “Country of Production” or “EUDR Document”.
Risk Assessment Validity (Days)	How long a released risk assessment remains valid. Article 10(3) EUDR requires at least an annual review, so a value above 365 is not recommended. If empty, one year is used.
Risk Assessment Warning (Days)	How many days before expiry an assessment is shown as due for review in the role center.
Allow Simplified Due Diligence	Allows simplified due diligence under Article 13 EUDR for products from low-risk countries.
Check Risk Assessment on DDS	A due diligence statement can only be submitted if a released risk assessment with the result “Negligible Risk” covers the case.



The screenshot shows the 'BUSINESS CENTRAL' header and the 'Risk Assessment' configuration section. It includes the following fields and controls:

- EUDR Operator Role**: A dropdown menu with the selected value 'Operator (places on the market or exports)'.
- Default Risk Assessment Level**: A dropdown menu with the selected value 'Vendor'.
- Risk Assessment Validity (Days)**: A text input field with the value '0'.
- Risk Assessment Warning (Days)**: A text input field with the value '0'.
- Allow Simplified Due Diligence**: A toggle switch that is currently turned on.
- Check Risk Assessment on DDS**: A toggle switch that is currently turned on.

Fig. 3 – duveka Setup – Risk Assessment section

Country Data

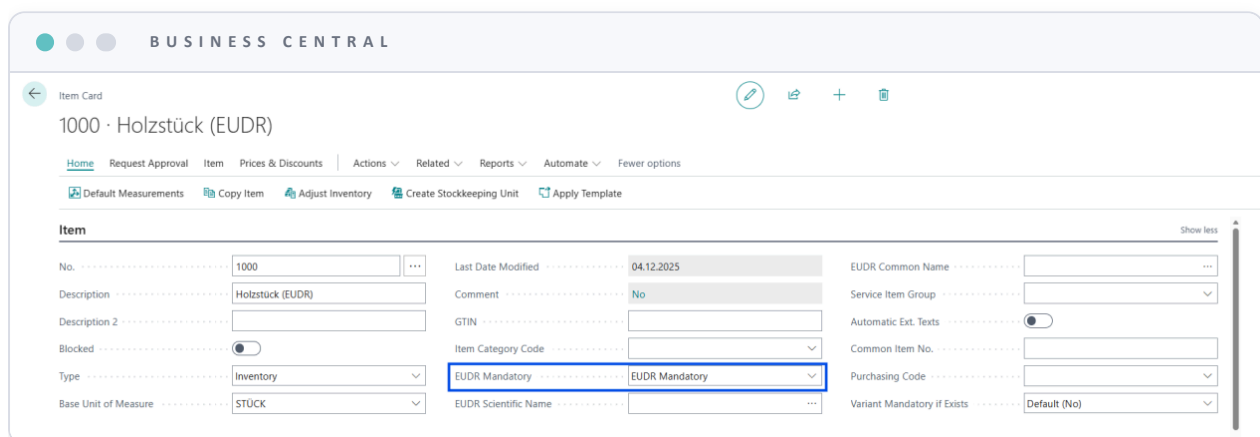
The “Country Data” area shows which implementing regulation the country risk classification comes from (“EUDR Benchmarking Version”, e.g. 2025/1093) and when it was last written to the countries (“EUDR Benchmarking Last Updated”). An app update applies a newer list once. “EU Sanctions Map URL” is the address the sanctions regimes are read from; leave it empty to use the address built into the app. “Sanctions Last Updated” shows the last retrieval.

Print Options

Field	Description
Add Reference to Comment Lines (Sales Shipment)	The reference numbers are added to the sales shipment as comment lines and thus appear on the printed document.
Add Reference to Comment Lines (Sales Invoice)	The same for the sales invoice.
No Comment Lines for Import / Export / Domestic Production / Trade	Excludes reference numbers of the respective EUDR activity from the comment lines. The activity of the vendor or item the reference was issued for applies. References without an activity are always printed.

1.2 Setting up items, item categories and vendors

On items and item categories you set the “EUDR Mandatory” field. Three options are available:



The screenshot shows the 'Item Card' for '1000 · Holzstück (EUDR)'. The 'EUDR Mandatory' field is highlighted with a blue box and is set to 'EUDR Mandatory'. Other fields visible include 'No.', 'Description', 'Type', 'Base Unit of Measure', 'Last Date Modified', 'Comment', 'GTIN', 'Item Category Code', 'EUDR Scientific Name', 'EUDR Common Name', 'Service Item Group', 'Automatic Ext. Texts', 'Common Item No.', 'Purchasing Code', and 'Variant Mandatory if Exists'.

Fig. 4 – Item card with the EUDR Mandatory field

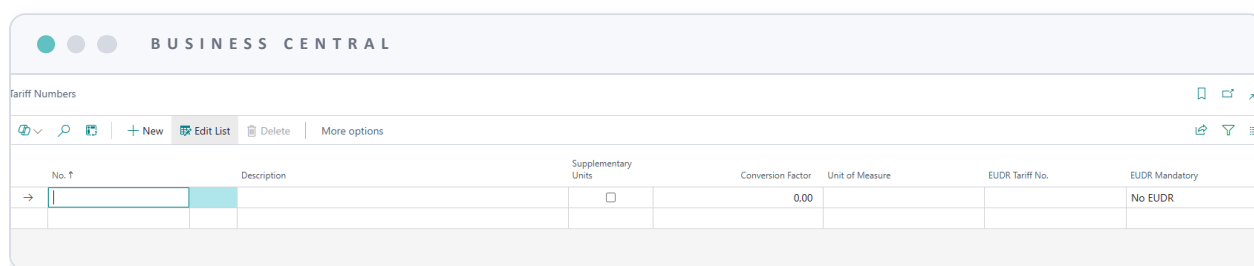
Option	Description
No EUDR	Reference numbers are not required.
EUDR Mandatory	Reference numbers are required.
Only Purchase	Reference numbers only need to be documented on the purchasing side.

On the item card and the vendor card you also set the “EUDR Activity” (Import, Export, Domestic Production, Trade). New due diligence statements and risk assessments take the activity from here; which one takes precedence is defined by “Leading EUDR Activity” in the “duveka Setup”. On the item card you also maintain “EUDR Scientific Name” and “EUDR Common Name”, which are copied into the due diligence statement.

1.3 Setting up tariff numbers

Instead of maintaining each item individually, the classification can be derived from the tariff number (HS code). The “Tariff Numbers” page provides:

Field	Description
EUDR Tariff No.	The EUDR tariff number belonging to the tariff number.
EUDR Mandatory	The classification that applies to all items with this tariff number.



The screenshot shows the 'Tariff Numbers' page in the 'BUSINESS CENTRAL' system. The page has a header with 'BUSINESS CENTRAL' and a sub-header 'Tariff Numbers'. Below the header is a toolbar with buttons for '+ New', 'Edit List', 'Delete', and 'More options'. The main table has columns: 'No. ↑', 'Description', 'Supplementary Units', 'Conversion Factor', 'Unit of Measure', 'EUDR Tariff No.', and 'EUDR Mandatory'. The 'EUDR Mandatory' column shows 'No EUDR'.

Fig. 5 – Tariff numbers with EUDR Mandatory

If you change “EUDR Mandatory” on a tariff number, the system offers to update all items with this tariff number. In the item list, the “Set EUDR Mandatory from Tariff No.” action derives “EUDR Mandatory” for the items from their tariff number in one step.

On the “Tariff Numbers” page, the “Fill EUDR Tariff No.” action fills the “EUDR Tariff No.” of the selected tariff numbers with their first four digits (HS heading), as TRACES expects it. Existing different values are only overwritten after confirmation.

1.4 Setting up countries/regions

The risk data of the countries of production is maintained on the “Countries/Regions” page. It is the basis for the automatic evaluation of a risk assessment:

Field	Description
EUDR Country Risk	The EU benchmarking classification under Article 29 EUDR: “Low”, “Standard” or “High”.
EUDR Corruption Risk	The level of concern about corruption, document forgery and lack of law enforcement (Article 10(2)(h)).
EUDR Sanctions or Armed Conflict	The country is subject to UN or EU sanctions, or there is an armed conflict. The automatic evaluation then rates Article 10(2)(h) as high risk.
EUDR Sanctions Set by Import	Shows that the sanctions flag was taken from the EU Sanctions Map.

Field	Description
EUDR Indigenous Peoples Present	Indigenous peoples live in the country or region of origin. The criteria under Article 10(2)(c) to (e) must then be checked with particular care.

BUSINESS CENTRAL

Countries/Regions

✓ Saved

[VAT Reg. No. Formats](#)
[Translations](#)

Code	Name	ISO Code	ISO Numeric Code	Address Format	Contact Address Format	County Name	EU Count... Code	Intrast... Code	VAT Scheme	Is IPPC Cou...	EUDR Country Risk	EUDR Corruption Risk	EUDR Sanctions or Armed Conflict	EUDR Indigenous Peoples Present
AD	Andorra	AD	020	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
AE	Vereinigte Arabische Emirate	AE	784	City+Post Code	After Company ...					☐	Standard	Not Assessed	☐	☐
AL	Albanien	AL	008	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
AM	Armenien	AM	051	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
AO	Angola	AO	024	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
AR	Argentinien	AR	032	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
AT	Österreich	AT	040	Blank Line+Post ...	After Company ...		AT	AT	0007	☐	Standard	Not Assessed	☐	☐
AU	Australien	AU	036	City+County+P...	After Company ...					☐	Standard	Not Assessed	☐	☐
AZ	Aserbaidshan	AZ	031	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BA	Bosnien und Herzegowina	BA	070	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BD	Bangladesch	BD	050	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BE	Belgien	BE	056	Post Code+City	After Company ...		BE	BE	9925	☐	Standard	Not Assessed	☐	☐
BG	Bulgarien	BG	100	City+County+P...	After Company ...		BG	BG	9926	☐	Standard	Not Assessed	☐	☐
BH	Bahrain	BH	048	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BM	Bermuda	BM	060	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BN	Brunei Darussalam	BN	096	City+Post Code	First					☐	Standard	Not Assessed	☐	☐
BO	Bolivien	BO	068	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BR	Brasilien	BR	076	City+Post Code	First					☐	Standard	Not Assessed	☐	☐
BS	Bahamas	BS	044	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
BW	Botsuana	BW	072	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐
CA	Kanada	CA	124	City+County+P...	After Company ...	Province				☐	Standard	Not Assessed	☐	☐
CH	Schweiz	CH	756	Post Code+City	After Company ...					☐	Standard	Not Assessed	☐	☐
CL	Chile	CL	152	Blank Line+Post ...	First					☐	Standard	Not Assessed	☐	☐

Fig. 6 – Countries/Regions with the EUDR risk data

The “EUDR” menu of the country list provides actions to maintain this data:

- “Update Country Benchmarking” writes the EU benchmarking classification of the current implementing regulation to the countries.
- “Update Sanctions from EU Sanctions Map” reads the sanctions regimes of the EU Sanctions Map and sets the sanctions flag of the affected countries.
- “EUDR Sanction Regime” shows the regimes read. There you refresh the list with “Update from EU Sanctions Map” and transfer it with “Apply to Countries”.

NOTE

The EU Sanctions Map also lists regimes that only target individual persons or organizations. Review the imported sanctions flags before relying on them in the risk assessment.

1.5 Setting up EUDR reminder terms

You can remind vendors of missing reference numbers. To do so, reminder terms must be assigned to the vendors.

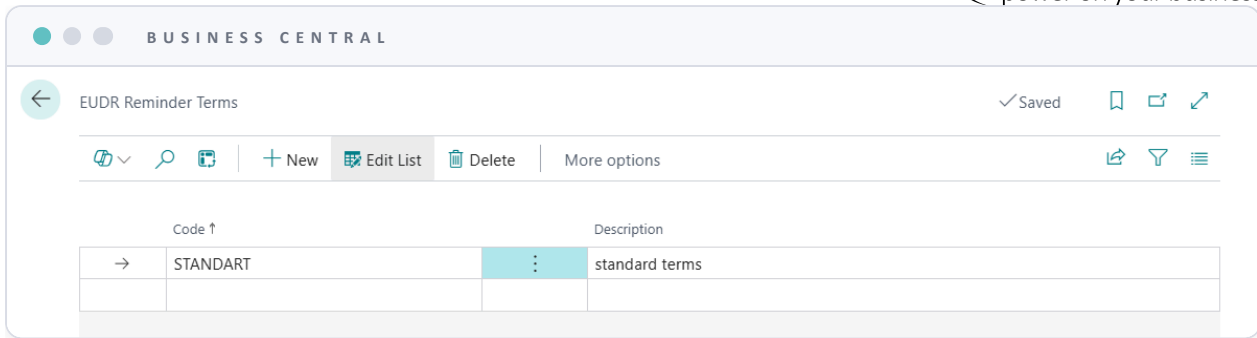


Fig. 7 – EUDR reminder terms

Each reminder term has a unique code and should have a description. For each term you can define any number of reminder levels (“Reminder Level” action). Each level needs a date formula that specifies when it applies.

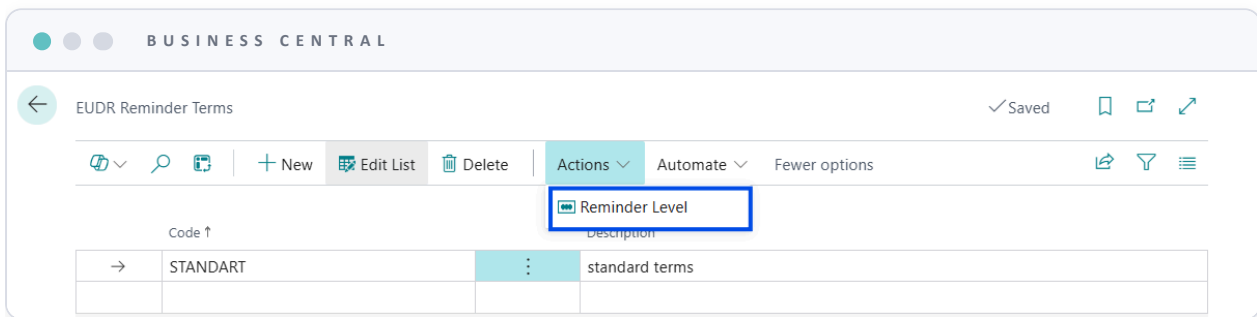


Fig. 8 – EUDR reminder terms – reminder level action

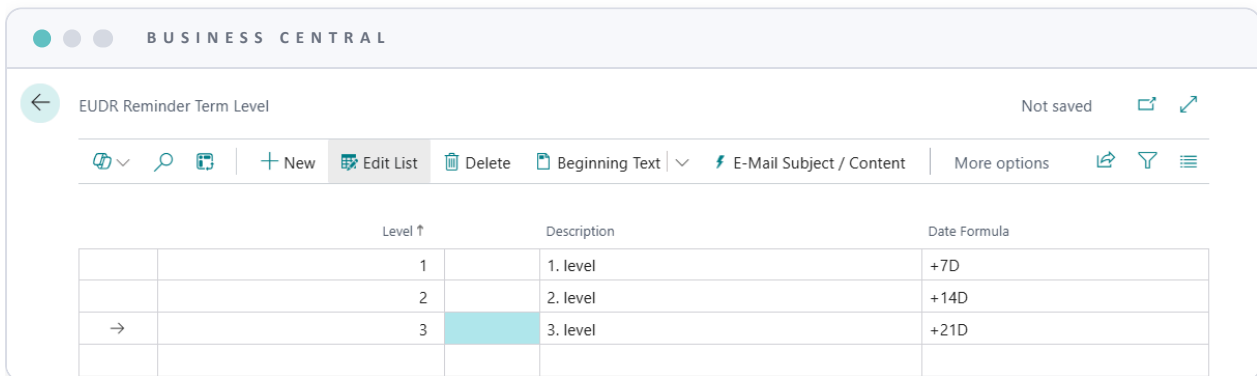


Fig. 9 – EUDR reminder levels with date formula

For each level you can define pre-texts and post-texts (added as text lines on the document) and, via “E-Mail Subject / Content”, a separate e-mail text for sending to the vendor.

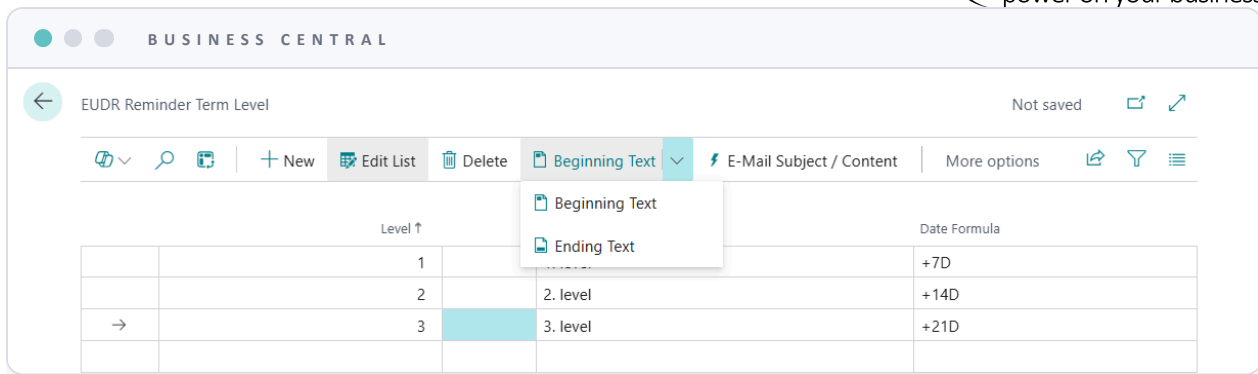


Fig. 10 – EUDR reminder level – pre-text, post-text and e-mail text

1.6 duveka Supplier Portal

Supplier access is no longer set up inside Business Central but through the duveka Supplier Portal (portal.duveka.de). The former vendor access with its own user and role center in Business Central has been discontinued. For the portal, install the app “duveka Supplier Portal” and the extension “duveka EUDR Supplier Portal”.

1. Open the “Portal Setup”. Use “Set API Key” to enter the key you receive from duveka, check the connection with “Test Connection” and create the regular data exchange with “Create Job Queue Entry” (“Poll Interval (min.)”). In the “Modules” part, enable “duveka EUDR Supplier Portal” and “duveka EUDR Risk Questionnaire” and transfer them with “Send Modules to Portal”.
2. In the “EUDR” area of the portal setup, define the default case (“Default EUDR case”: “Reference numbers” or due diligence statement data), how supplier data is handled (review before submission or “Retrieve reference number immediately”), whether data is retrieved from TRACES and whether the risk assessment is checked on approval. “Require Two-Factor Before Submitting” obliges your suppliers to confirm with a second factor.
3. On the vendor card, in the “Supplier Portal” area, set “Portal Relevant” and the “Portal E-Mail” and choose “Create Portal Access”. The supplier receives an invitation and sets the password. Further actions: “Resend Access Link”, “Reset 2FA” and “Send EUDR Risk Questionnaire to Supplier Portal”.
4. On the purchase order, “Send to Supplier Portal” makes the order available to the supplier.

The “Default EUDR case” only applies when neither vendor nor item carries an EUDR activity. For trade and export the supplier provides reference numbers, for import and domestic production the data for your due diligence statement.

What the supplier does in the portal

- Enters reference and verification numbers per order line or lot and can upload evidence.
- Or provides the data for your due diligence statement: producer, country of production, quantities, production period, plots as point or polygon or as a GeoJSON file, and the confirmations on legality and deforestation-free production.
- Answers the EUDR risk questionnaire with yes/no and an optional explanation (see section 3.8).

- Before submitting or uploading, confirms once per session with a second factor (authenticator app or e-mail code).

Import into Business Central

Answers are imported by the job queue:

- Reference numbers go to the purchase line and are verified immediately if so set up.
- Statement data creates a due diligence statement with status “Received”. You handle it in the “Supplier Portal” area of the statement with “Approve supplier data” or “Reject supplier data”. Only after approval can the statement be submitted to TRACES.
- Questionnaire answers go to the vendor-based risk criteria on the vendor card.

The portal does not send reminders; they are still sent as EUDR reminders from Business Central (section 1.5).

1.7 Permission sets

Four permission sets are available for working with the module:

Permission set	Scope
duveka EUDR Read (DVKBX EUDR READ)	Read access to all EUDR data.
duveka EUDR Edit (DVKBX EUDR EDIT)	Day-to-day work with references, due diligence statements, reminders and risk assessments, and the EUDR functions in purchasing, sales, warehouse, assembly and production. Reminder terms, risk criteria, sanction regimes and protected tables are read-only.
duveka EUDR Clerk (DVKBX EUDR CLERK)	Like “duveka EUDR Edit”, but without the right to delete records manually. Issuing, regenerating lines and other internal clean-ups keep working.
duveka EUDR Admin (DVKBX EUDR ADMIN)	Full access including reminder terms and texts, risk criteria, sanction regimes and logs.

To work in the “duveka Setup”, users also need the corresponding duveka Core permissions.

Purchasing

Purchase orders and/or purchase invoices are used for EUDR-mandatory items.

Line Type	Sustainability Account No.	Energy Source Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Line Amount Excl. VAT	EUDR Reference No.	EUDR Verification No.	Qty. to Receive	Quantity Received
→			15	-	STÜCK	124,00	1.860,00			15	
			5	-	STÜCK	235,00	1.175,00			5	

Fig. 11 – Purchase order with EUDR fields in the lines

Even before posting the receipt, you can enter the “EUDR Reference No.” and the “EUDR Verification No.” on the lines – for example, if the supplier provides them in advance, with the delivery note or in the supplier portal. Depending on the “duveka Setup”, the entry is mandatory before posting.

If the supplier provides several reference numbers per line, the assist button in the “EUDR Reference No.” field opens a multi-selection window where you can enter any number of reference and verification numbers.

No. ↑	Verification No.
→	

Fig. 12 – EUDR multiple reference

The reference numbers provided by the supplier are verified through the configured API. Use the “Verify EUDR Reference” function (also for several selected lines at once). The system shows the result immediately.

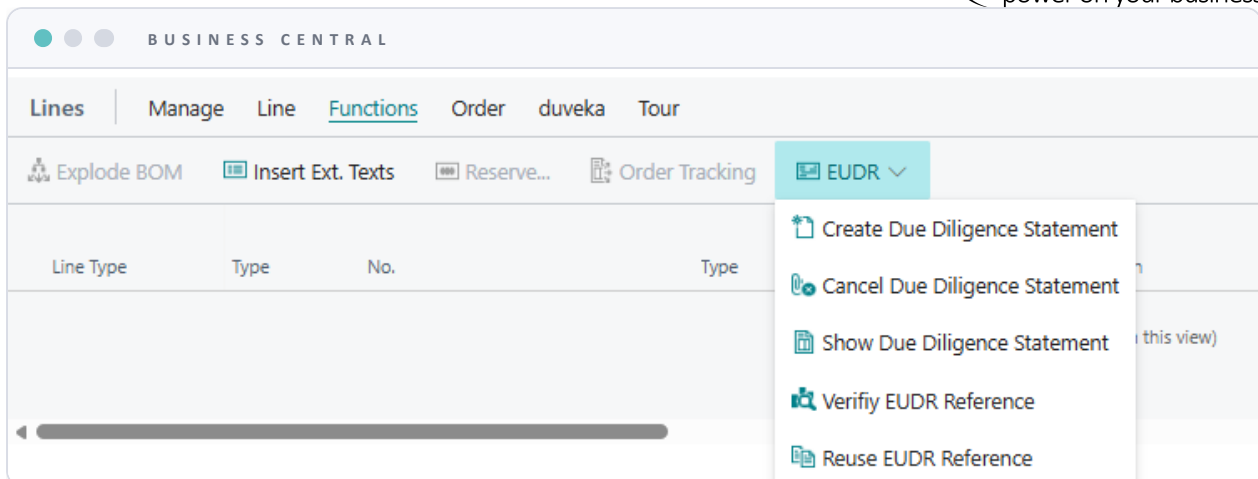


Fig. 13 – EUDR menu in the purchase lines

The “EUDR” menu on the purchase lines contains the following functions:

Function	Description
Create Due Diligence Statement	Creates a new due diligence statement for the line (see next section).
Cancel Due Diligence Statement	Cancels the statement created for the line (purchase order only).
Show Due Diligence Statement	Opens the statement belonging to the line – after issuing, the issued statement.
Verify EUDR Reference	Verifies the reference numbers of the selected lines through the EUDR API.
Reuse EUDR Reference	Takes over a reference number already obtained for the same vendor and item.

AUTOMATIC VERIFICATION

If “Auto Verify (Purchase)” is enabled in the “duveka Setup”, reference numbers are verified through the EUDR API as soon as they are entered. The manual function is then only needed for corrections.

REUSING REFERENCE NUMBERS

A reference number already obtained can be reused for further purchase orders of the same vendor and item. “EUDR Reference Validity (Days)” in the “duveka Setup” defines how long this is allowed; the value 0 disables reuse. The “Reuse EUDR Reference” function takes such a number over into the line.

2.1 Purchasing – creating a due diligence statement

If you are responsible for creating the due diligence statement (i.e. you place the goods on the EU market for the first time), you can create it directly here. In this case a reference number is generated for the first time. Use the “Create Due Diligence Statement” function.

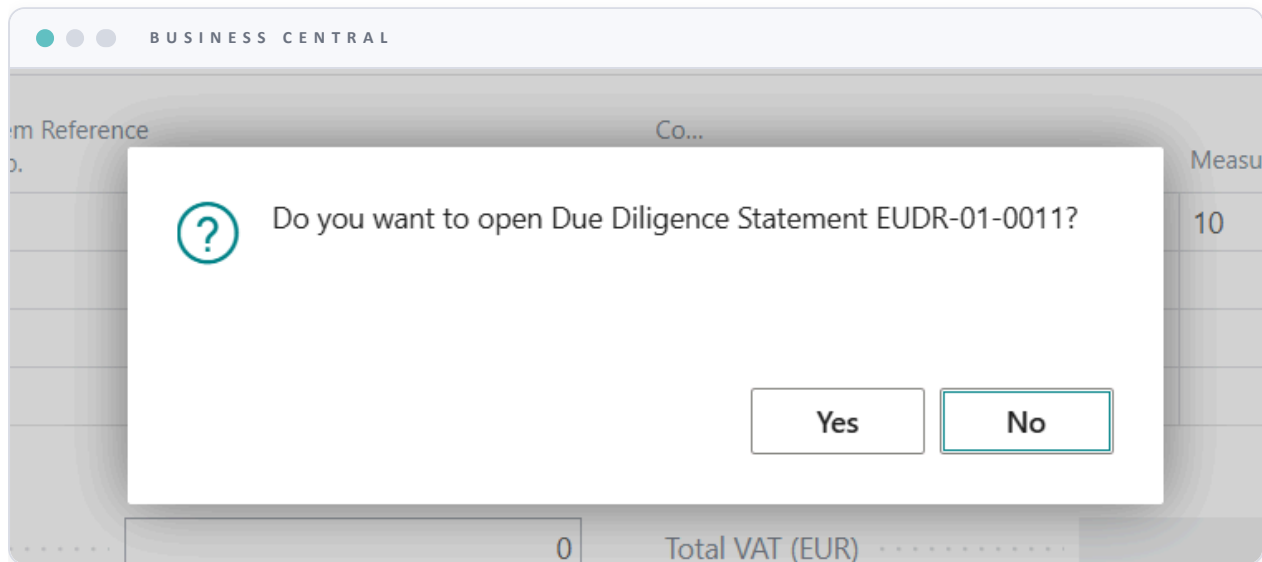


Fig. 14 – Prompt after creating the due diligence statement

The statement can only be created if the purchase line does not yet contain a reference number provided by the supplier, and only for items marked as EUDR-mandatory.

Creating a due diligence statement in purchasing means that you place the goods on the EU market for the first time and must therefore provide geo data and all other required information. You enter this information directly in the statement (see section 2.3) – or your supplier provides it through the supplier portal.

SUBMITTING AND RETRIEVING THE REFERENCE NUMBER

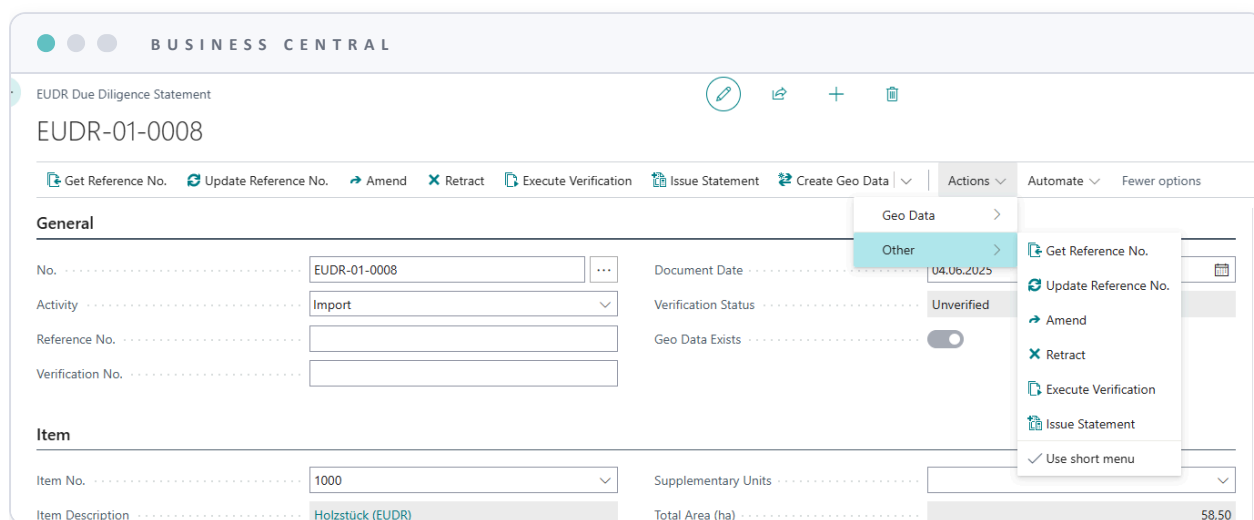
With “Get Reference No.” you submit the due diligence statement to TRACES. A statement can be submitted only once; only a statement rejected by TRACES can be submitted again after correction. TRACES usually provides the official reference number after a few minutes.

On submission the system creates or starts the recurring job queue entry for retrieval automatically (an entry put on hold manually stays on hold). It retrieves the reference and verification number as soon as TRACES has processed the statement. Use “Update Reference No.” to retrieve the current state manually at any time.

2.2 Due diligence statement – API status, amending and withdrawing

Each due diligence statement carries the “API Status” it has in the EUDR information system (TRACES), for example “Submitted”, “Available”, “Rejected”, “Withdrawn” or “Archived”. The status is updated by the

following functions and by the recurring job queue that retrieves the document data.



The screenshot shows the 'EUDR Due Diligence Statement' page in the Business Central interface. The page title is 'EUDR-01-0008'. Below the title, there is a toolbar with icons for editing, sharing, adding, and deleting. A dropdown menu is open, showing options: 'Geo Data', 'Other', 'Get Reference No.', 'Update Reference No.', 'Amend', 'Retract', 'Execute Verification', 'Issue Statement', and 'Use short menu'. The form fields are organized into two sections: 'General' and 'Item'. The 'General' section includes fields for 'No.' (EUDR-01-0008), 'Document Date' (04.06.2025), 'Activity' (Import), 'Verification Status' (Unverified), 'Reference No.', 'Verification No.', and 'Geo Data Exists' (toggle). The 'Item' section includes fields for 'Item No.' (1000), 'Supplementary Units', 'Item Description' (Holzstück (EUDR)), and 'Total Area (ha)' (58.50).

Fig. 15 – EUDR due diligence statement

The “EUDR Due Diligence Statement” page provides the following functions:

Function	Description
Get Reference No.	Submits the statement to TRACES.
Update Reference No.	Retrieves the current data of the statement, including reference number, verification number and API status.
Amend	Submits a correction of the statement. A statement can only be amended while its API status is “Available”.
Retract	Withdraws the statement. This is only possible while the API status is “Submitted” or “Available”.
Execute Verification	Checks the statement.
Issue Statement	Issues the statement; the issued statement is kept as evidence. You can issue only once TRACES has processed the statement and the reference number is available.
Geo Data, Create Geo Data, Import Geo Data	Show, draw or import the plots of production (see section 2.3).
Check Deforestation Risk	Checks the plots for deforestation (see section 2.4).
Create Risk Assessment, Risk Assessments	Creates a risk assessment for the statement or shows the related assessments (see chapter 3).

After a successful amendment, the statement is retrieved and checked again so that reference and verification number in Business Central match the EUDR information system.

After issuing, purchase lines, all other linked documents and the risk assessments point to the issued statement. “Show Due Diligence Statement” and the assist button in “EUDR Reference No.” then open the “EUDR Issued Due Diligence Statement”.

2.3 Entering geo data

The plots of production of a due diligence statement are stored in the “EUDR Document Geo Data”. You can enter them in three ways:

- 1. Map:** “Create Geo Data” opens the map for drawing points, circles and polygons.
- 2. File:** “Import Geo Data” reads a GeoJSON file (*.geojson) – a FeatureCollection, a Feature or a single geometry. The system takes over points, polygons and multipolygons (multipoints and geometry collections are split), removes altitude values, closes open polygons and creates one line per plot. The property “ProductionPlace” (or “name” or “description”) becomes the “Production Place Description”, the property “Area” the area of a point. Other geometries are skipped with a notice, because TRACES only accepts points, polygons and multipolygons.
- 3. Coordinates:** “Enter Coordinates” in the document geo data opens a window for latitude and longitude in decimal degrees (WGS 84). One coordinate pair creates a point (then enter “Area (ha) for a Point”), three or more create a polygon that is closed automatically. “Edit Coordinates” changes an existing plot; change plots made of several polygons on the map. Save the statement first.

The area (ha) of polygons is calculated exactly from the coordinates; holes are subtracted. The system sends all plots of the document geo data to TRACES – including imported plots and plots entered by coordinates – and shows them on the map.

2.4 Checking the deforestation risk

For statements with geo data, the module can check the plot for deforestation. Two data sources are used:

- the EU benchmarking classification of the country of production (“EUDR Country Risk” on the country card) and
- deforestation alerts from Global Forest Watch (GFW) within the production geometry since the EUDR cutoff date of 31 December 2020.

Use the “Check Deforestation Risk” function in the due diligence statement. The system reports the country risk and the number of alerts found. The “Global Forest Watch API Key” must be stored in the “duveka Setup” for the alert query.

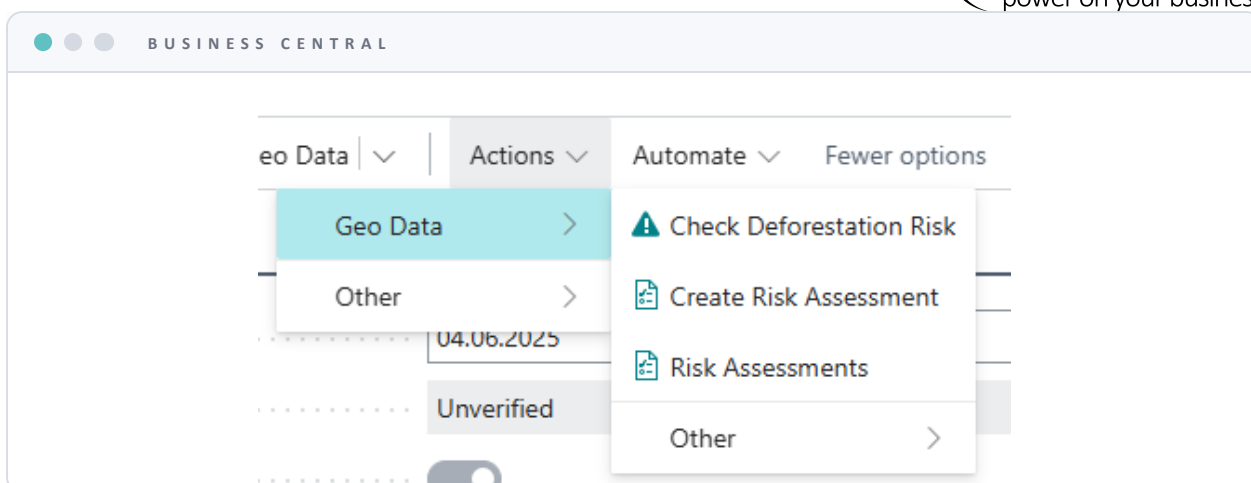


Fig. 16 – Check Deforestation Risk action

The map (“Create Geo Data”) offers two additional functions:

Function	Description
Show Deforestation Alerts	Shows the alerts found within the stored geometry as red markers on the map.
Show/Hide Forest Cover	Shows or hides the Copernicus forest cover so that forested – and therefore deforestation-relevant – areas become visible. The overlay is loaded from the “Forest Overlay WMS URL”.

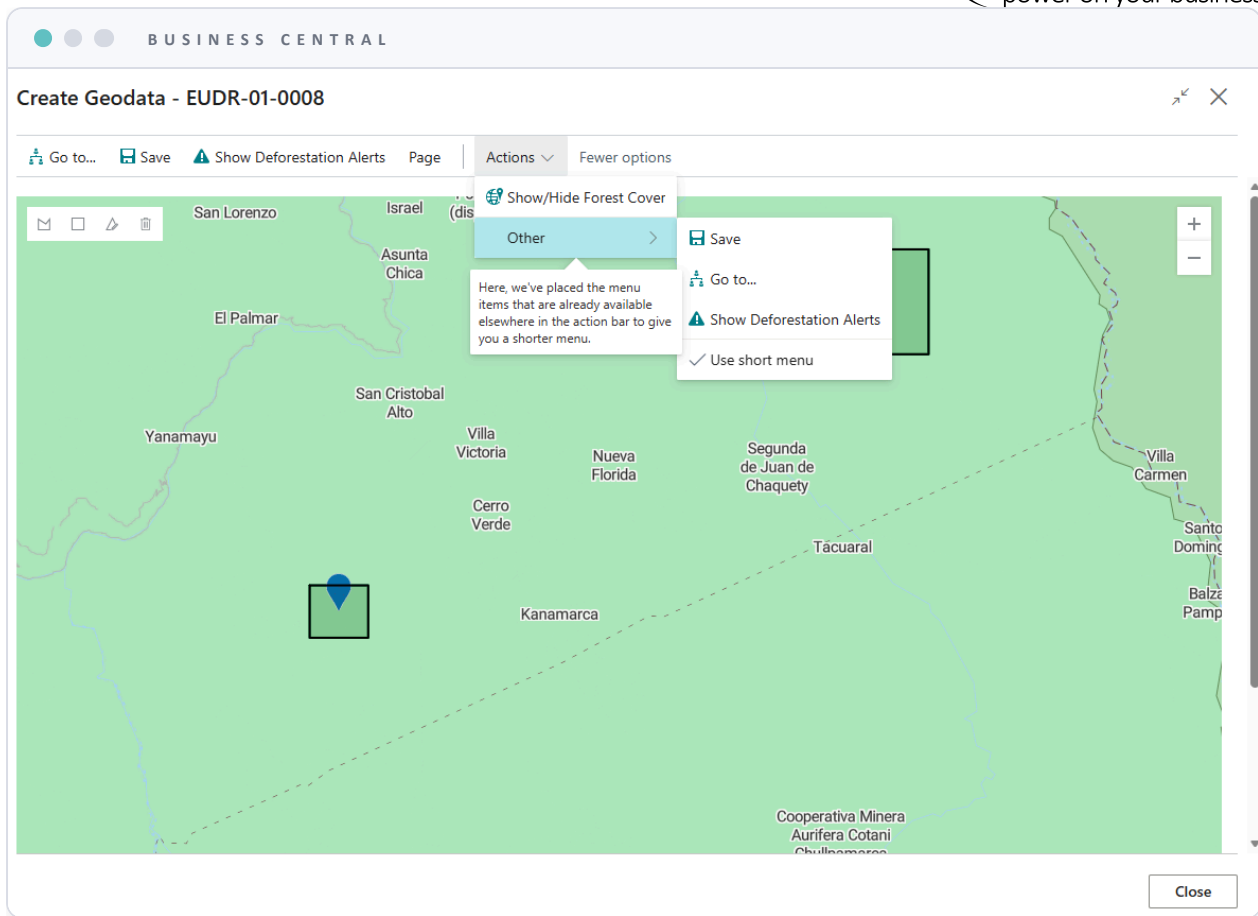
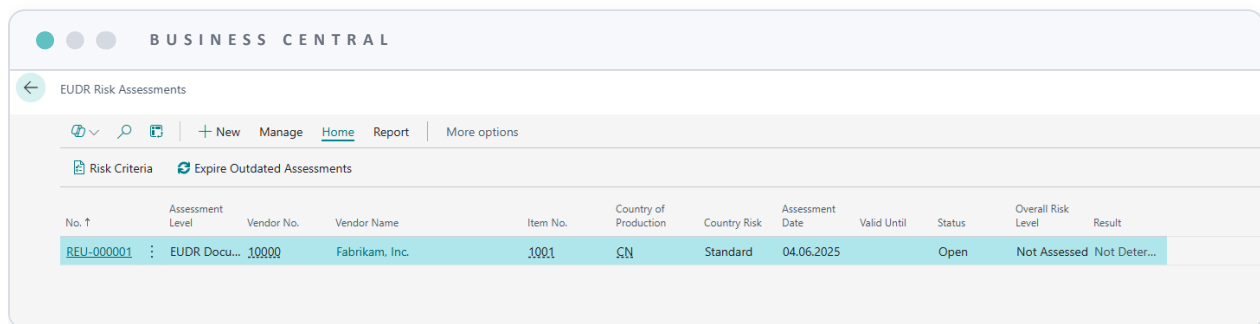


Fig. 17 – Map “Create Geo Data”

EUDR Risk Assessment (Article 10) and Risk Mitigation (Article 11)

An operator who places relevant products on the EU market or exports them must carry out a risk assessment under Article 10 EUDR and, unless the risk is negligible, take risk mitigation measures under Article 11. Both are covered on the “EUDR Risk Assessments” page.

Whether a risk assessment is required is controlled by the “EUDR Operator Role” field in the “duveka Setup”. Traders and downstream operators fulfil the collection and retention obligation instead: they verify and retain their suppliers’ reference numbers.



No.	Assessment Level	Vendor No.	Vendor Name	Item No.	Country of Production	Country Risk	Assessment Date	Valid Until	Status	Overall Risk Level	Result
REU-000001	EUDR Docu...	10000	Fabrikam, Inc.	1001	CN	Standard	04.06.2025		Open	Not Assessed	Not Deter...

Fig. 18 – EUDR risk assessments

3.1 Creating a risk assessment

A risk assessment is created either directly on the “EUDR Risk Assessments” page or with the “Create Risk Assessment” function in a due diligence statement. It always applies to a specific case, the “Assessment Level”:

Assessment level	Applies to
Vendor	all items of a vendor.
Vendor and Item	one item of a vendor.
Country of Production	all deliveries from one country.
EUDR Document	a single due diligence statement.

When the assessment is created, the criteria under Article 10(2) are inserted from the criteria catalog. The “Country Risk” is taken from the country card of the country of production; “Valid Until” results from the “Assessment Date” and the “Risk Assessment Validity (Days)” in the setup.

BUSINESS CENTRAL

EUDR Risk Assessment

REU-000001

Home | Report | More options

Evaluate Automatically | Release | Reopen | Renew (Annual Review)

General

No. REU-000001 Item Description Holzstück (EUDR)

Assessment Level EUDR Document Country of Production CN

Vendor No. 10000 Country Risk Standard

Vendor Name Fabrikam, Inc. EUDR Document No. EUDR-01-0032

Item No. 1001 Simplified Due Diligence

Result >

Criteria of Article 10(2) >

Risk Mitigation Measures (Article 11) >

Audit Trail >

Fig. 19 – EUDR risk assessment

3.2 Criteria catalog

The criteria catalog is maintained on the “EUDR Risk Criteria” page, which can also be opened from the list of risk assessments. It contains the criteria under Article 10(2), including country benchmarking, presence of forests, presence of indigenous peoples and consultation and cooperation with them, prevalence of deforestation or forest degradation, source and reliability of information, corruption and sanctions, complexity of the supply chain, risk of circumvention or mixing, conclusions of the Commission’s expert group, substantiated concerns submitted by third parties, and complementary information such as certification schemes.

For each criterion you specify whether it is “Mandatory” (must be assessed before release), whether it can be filled by the “Automatic Evaluation”, whether it is “Relevant for Simplified Due Diligence” and whether it is “Vendor-Based”, i.e. asked from the supplier via the EUDR risk questionnaire (see section 3.8). “Restore Default Criteria” adds missing criteria under Article 10(2) without changing existing entries.

BUSINESS CENTRAL

← EUDR Risk Criteria ✓ Saved 🔖 📄 ↗

🔍 + New ✎ Edit List 🗑 Delete 🔧 Restore Default Criteria More options 🔗 🔍 ☰ ⓘ

Code	Legal Reference	Criterion	Description	Ma...	Rele... for Sim... Due	Aut... Eval...	Sequence No. ↑
→ A	Art. 10(2)(a)	Country be...	Risikoeinstufung des Erzeugen...	✓	☐	✓	10
B	Art. 10(2)(b)	Presence o...	Vorhandensein von Wäldern i...	✓	☐	☐	20
C	Art. 10(2)(c)	Presence o...	Vorhandensein indigener Völk...	✓	☐	✓	30
D	Art. 10(2)(d)	Consultatio...	Konsultation und Zusammenar...	✓	☐	☐	40
E	Art. 10(2)(e)	Duly reaso...	Vorliegen hinreichend begrün...	✓	☐	☐	50
F	Art. 10(2)(f)	Prevalence ...	Prävalenz von Entwaldung ode...	✓	☐	✓	60
G	Art. 10(2)(g)	Source	Quelle, Verlässlichkeit und Gült...	✓	☐	✓	70
H	Art. 10(2)(h)	reliability ...	Bedenken zum Erzeugungsplan...	✓	☐	✓	80
I	Art. 10(2)(i)	Corruption	Komplexität der Lieferkette un...	✓	✓	✓	90
J	Art. 10(2)(j)	falsification	Risiko der Umgehung der Vero...	✓	✓	✓	100
K	Art. 10(2)(k)	enforceme...	Schlussfolgerungen der Sitzun...	☐	☐	☐	110
L	Art. 10(2)(l)	conflict	Begründete Bedenken zu dies...	✓	☐	☐	120
M	Art. 10(2)(m)	sanctions	Ergänzende Informationen zur...	☐	☐	☐	130

Fig. 20 – EUDR risk criteria

3.3 Assessing criteria

Each line of the risk assessment is rated with a “Risk Level” (“Negligible”, “Low”, “Medium” or “High”) and a “Justification”. Article 10(4) EUDR requires the operator to be able to demonstrate how the level of risk was determined – that is why the justification is required.

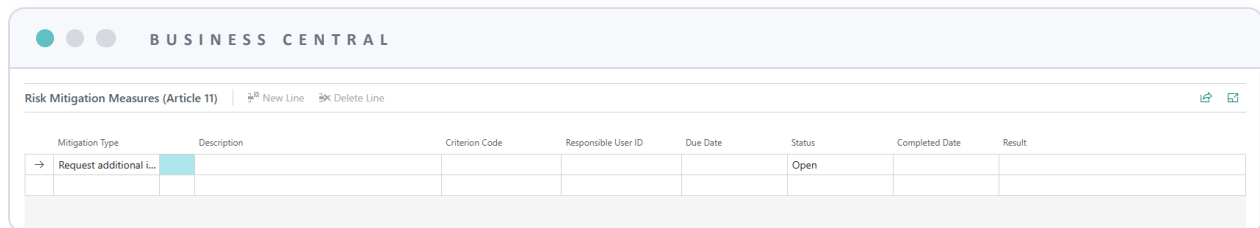
“Evaluate Automatically” suggests a risk level for each criterion that can be derived from data already available in Business Central, for example:

- the EU benchmarking classification of the country of production,
- indigenous peoples recorded on the country card,
- the number of deforestation alerts within the production geometry,
- the share of upstream reference numbers already verified,
- sanctions, armed conflict and corruption risk recorded on the country card,
- the number of upstream reference numbers and the depth of the supply chain,
- whether the item is lot or serial tracked, and the deviation of the net mass,
- for vendor-based criteria, the supplier’s answers from the EUDR risk questionnaire.

Every suggestion can be changed. “Insert Missing Criteria” adds criteria that were added to the catalog after the assessment was created.

3.4 Risk mitigation measures

In the “Risk Mitigation Measures (Article 11)” area you record the measures that reduce a non-negligible risk, for example “Request additional information or documents”, “Independent survey”, “Independent audit”, “Sampling and testing”, “Support supplier compliance (capacity building)” or “Suspend sourcing from this origin”. Each measure has a responsible user ID, a due date and a status (“Open”, “In Progress”, “Completed” or “Cancelled”).



Mitigation Type	Description	Criterion Code	Responsible User ID	Due Date	Status	Completed Date	Result
→ Request additional i...					Open		

Fig. 21 – Risk mitigation measures (Article 11)

3.5 Releasing, renewing and expiring

“Release” checks that all mandatory criteria are assessed and justified, determines the “Overall Risk Level” from the highest risk level found and sets the “Result” to “Negligible Risk” or “Not Negligible Risk”. Only a released assessment counts as evidence. Open mitigation measures prevent the result “Negligible Risk”.

“Reopen” makes the assessment editable again. “Cancel” keeps it as evidence, but it no longer covers any case. “Renew (Annual Review)” creates the follow-up assessment for the annual review under Article 10(3) and uses the previous assessment as a starting point. A released assessment can no longer be deleted.

A job queue sets released assessments to “Expired” when their validity ends. “Expire Outdated Assessments” in the list of risk assessments does the same manually.

If “Check Risk Assessment on DDS” is enabled in the “duveka Setup”, a due diligence statement can only be submitted if a released assessment with the result “Negligible Risk” covers the case at the document date. Under Article 4(1) EUDR, relevant products may only be placed on the market if the risk is negligible.

The “Risk Assessment” report prints the assessment with all rated criteria, justifications and mitigation measures as evidence for the competent authority.

3.6 Simplified due diligence

If “Allow Simplified Due Diligence” is enabled and the product comes from a low-risk country, the “Simplified Due Diligence” field can be set on the assessment. Then only the criteria marked “Relevant for Simplified Due Diligence” need to be assessed – under Article 13 EUDR, these are the risk of circumvention and the risk of mixing with products of unknown origin.

3.7 Risk assessments in the role center

The EUDR role center shows the “Risk Assessment” cue group with the open assessments, the assessments due for review, the expired assessments, the assessments with a non-negligible result and the open mitigation measures.

3.8 Vendor-based criteria and EUDR risk questionnaire

Some criteria can only be answered by the supplier, for example claims of indigenous peoples to the plot of production. Mark such criteria as “Vendor-Based” in the “EUDR Risk Criteria” and enter:

Field	Description
Vendor Question	The question shown in the questionnaire. Without a question, the criterion description is used.
Risk Level if Yes	The risk level resulting from a yes answer.
Risk Level if No	The risk level resulting from a no answer.

Leave a risk level at “Not Assessed” to rate that answer manually.

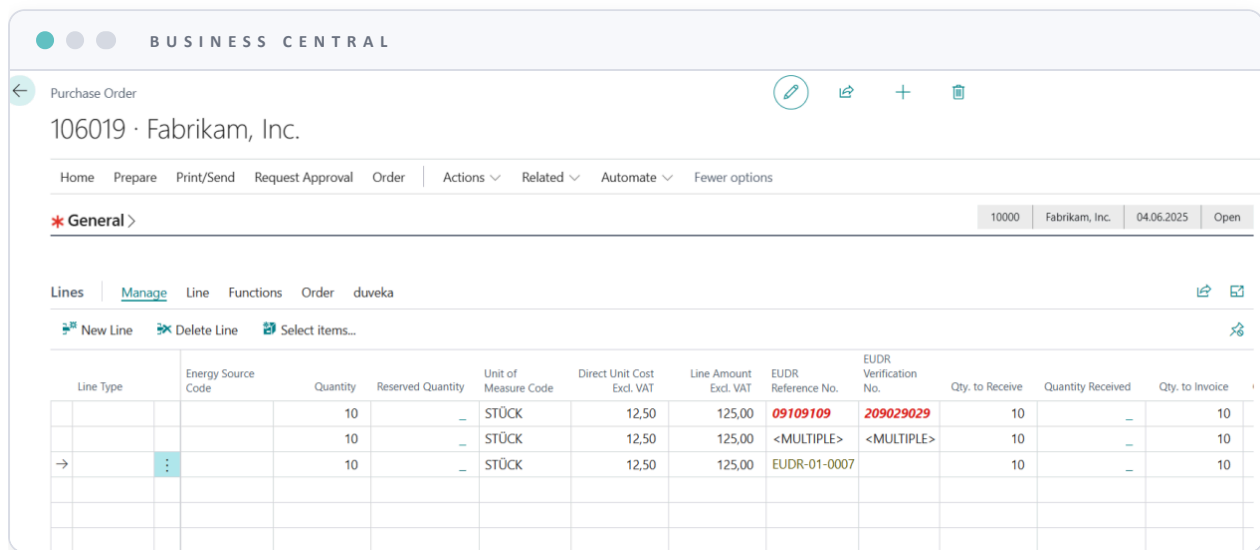
On the vendor card, the “EUDR Risk Questionnaire” action (“EUDR” menu) prints the questionnaire with all vendor-based criteria for the supplier to fill in – yes/no, explanation and evidence, place, date and signature – and adds the criteria to the “EUDR Risk Criteria (Vendor-Based)” area. “Insert Vendor-Based Criteria” adds criteria introduced later without changing existing entries.

Record the answers in “Vendor Answer”, the explanation in “Vendor Information” and the date of receipt in “Information Received On”. The answer sets the “Risk Level” from the catalog and a “Justification”; you can change both. If you use the duveka Supplier Portal, the supplier answers the questionnaire online and the answers are imported automatically. For the annual review, the known answers are pre-filled there and only need to be confirmed.

“Evaluate Automatically” in a risk assessment for this vendor takes risk level and justification for vendor-based criteria from the vendor card unless it says “Not Assessed”; otherwise the regular automatic evaluation applies.

Posting Purchase Documents

After posting (receipt or invoice), the “EUDR Reference No.” and “EUDR Verification No.” fields are cleared in the open documents. This ensures that the numbers are entered again for every new receipt. They are kept in the posted purchase receipt and the related EUDR entries.



The screenshot shows the Business Central interface for a Purchase Order. The header includes the company name '106019 · Fabrikam, Inc.' and a navigation bar with options like Home, Prepare, Print/Send, Request Approval, Order, Actions, Related, Automate, and Fewer options. Below the header, there's a 'General' tab with fields for 10000, Fabrikam, Inc., 04.06.2025, and Open. The main section is titled 'Lines' and contains a table with columns: Line Type, Energy Source Code, Quantity, Reserved Quantity, Unit of Measure Code, Direct Unit Cost Excl. VAT, Line Amount Excl. VAT, EUDR Reference No., EUDR Verification No., Qty. to Receive, Quantity Received, and Qty. to Invoice. The table has three rows of data, with the first row showing a quantity of 10 and a unit cost of 12.50. The EUDR Reference No. is 09109109 and the EUDR Verification No. is 209029029. The second row shows a quantity of 10 and a unit cost of 12.50, with EUDR Reference No. <MULTIPLE> and EUDR Verification No. <MULTIPLE>. The third row shows a quantity of 10 and a unit cost of 12.50, with EUDR Reference No. EUDR-01-0007 and EUDR Verification No. empty.

Line Type	Energy Source Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Line Amount Excl. VAT	EUDR Reference No.	EUDR Verification No.	Qty. to Receive	Quantity Received	Qty. to Invoice
		10	—	STÜCK	12,50	125,00	09109109	209029029	10	—	10
		10	—	STÜCK	12,50	125,00	<MULTIPLE>	<MULTIPLE>	10	—	10
→	:	10	—	STÜCK	12,50	125,00	EUDR-01-0007		10	—	10

Fig. 22 – Posted purchase receipt with EUDR fields

The “EUDR Ledger Entries” also show the “Location Code” of the item ledger entry and are sorted newest first. The status “Before EUDR Cutoff Date” marks consumption and output that only involve stock received before the EUDR cutoff date and therefore need no reference.

4.1 Values and color coding of the “EUDR Reference No.” and “EUDR Verification No.” fields

These fields appear in various documents and journals and use different values and colors:

BUSINESS CENTRAL	
EUDR Reference No.	EUDR Verification No.
09109109	209029029
<MULTIPLE>	<MULTIPLE>
EUDR-01-0007	
HF3F93	8933R(

Fig. 23 – Values and color coding of the EUDR fields

Display	Meaning
Yellow + verification no. empty	You have created an internal due diligence statement; the internal EUDR document number is shown. The statement itself does not yet contain an official reference or verification number.
Red	Unverified reference number
Black	Verified reference number
<MULTIPLE>	There are several reference numbers; use the assist button to view and edit the list.

4.2 Item tracking lines

For items with item tracking (e.g. serial numbers), you can also enter the “EUDR Reference No.” and the “EUDR Verification No.” directly in the item tracking lines. Entry works the same as on purchase order lines.

BUSINESS CENTRAL

Item Tracking Lines - 1001 · Holzstück (EUDR)

Source

Purchase Line

Item Tracking

Undefined

Quantity

10

0

10

Qty. to Handle

10

0

10

Qty. to Invoice

10

0

10

Item Tracking Code

SNALLE

Description

Serienr.-spezifische Verf.

Manage

Home

Line

More options

Scan multiple...

Assign Lot No.

Assign Serial No.

Create Customized SN

Refresh Availability

Assign Package No.

Availability, Serial No.

Serial No.

EUDR Reference No.

EUDR Verification No.

Availability, Lot No.

Lot No.

Availability, Package No.

Package No.

Expiration Date

Quantity (Base)

Qty. to Handle (Base)

Qty. to Invoice (Base)

Appl.-from Item Entry

→

Yes

Yes

Yes

*

0

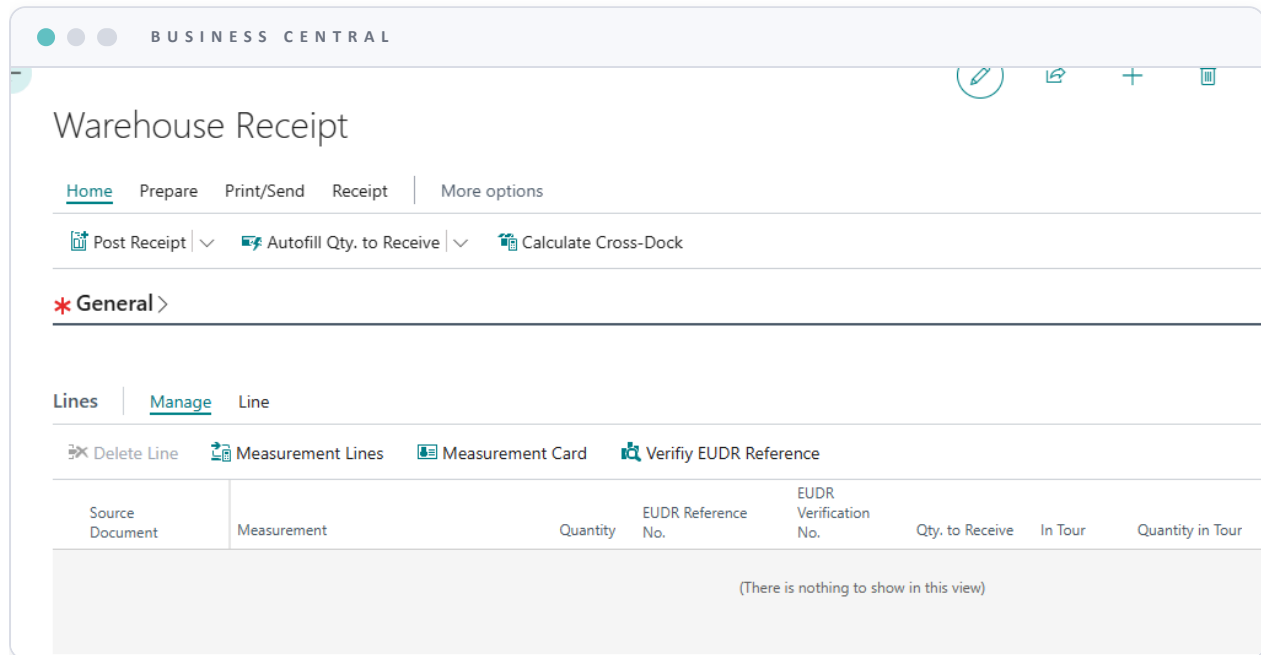
0

0

Fig. 24 – Item tracking lines with EUDR fields

4.3 Warehouse receipts and shipments

If you work with warehouse receipts and shipments, their lines also carry the “EUDR Mandatory” and “EUDR Document No.” fields and the EUDR reference set. The reference numbers thus stay with the goods even when the receipt or shipment is posted from the warehouse documents; no separate entry in the purchase or sales document is needed.



Warehouse Receipt

Home Prepare Print/Send Receipt More options

Post Receipt Autofill Qty. to Receive Calculate Cross-Dock

*** General >**

Lines Manage Line

Delete Line Measurement Lines Measurement Card Verify EUDR Reference

Source Document	Measurement	Quantity	EUDR Reference No.	EUDR Verification No.	Qty. to Receive	In Tour	Quantity in Tour
(There is nothing to show in this view)							

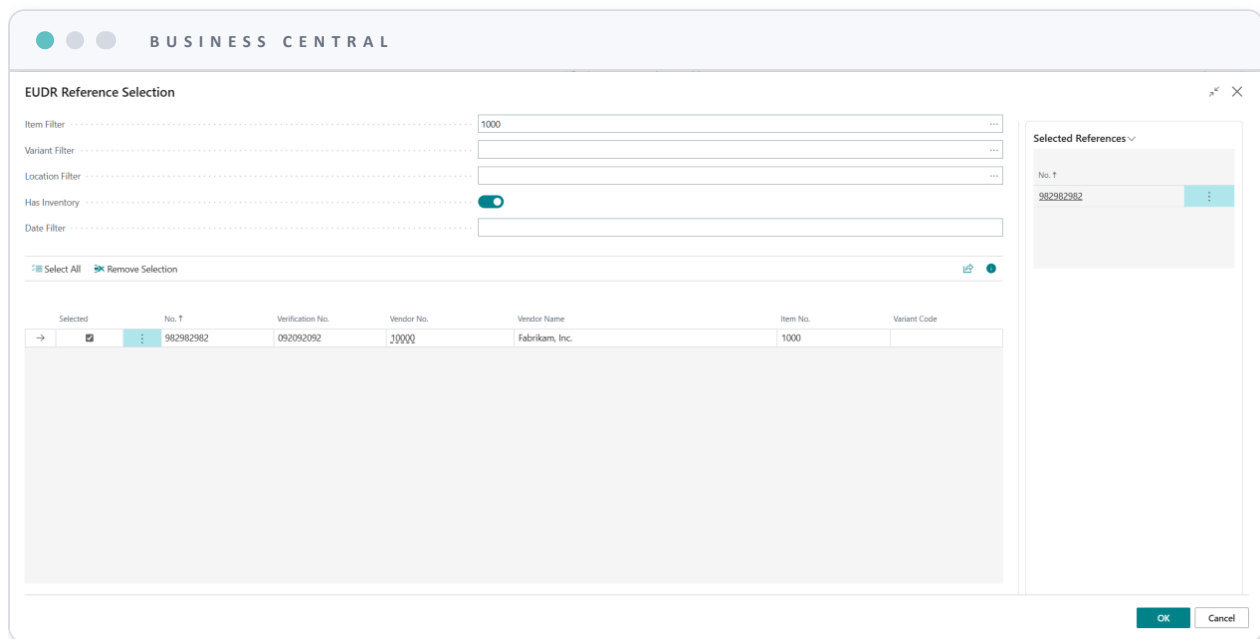
Fig. 25 – Warehouse receipt with EUDR fields

4.4 Item and physical inventory journals

In the “Item Journal” and the “Phys. Inventory Journal” you can also enter “EUDR Reference No.” and “EUDR Verification No.” for EUDR-mandatory items, for example for receipts without a purchase document. Use the assist button for several reference numbers. For items with item tracking, enter them in the item tracking lines.

Sales

In sales, EUDR-mandatory items need reference numbers. In a standard sales order you can either enter them manually or have the system determine them automatically according to the posting handling set in the “duveka Setup”.



EUDR Reference Selection

Item Filter: 1000
 Variant Filter:
 Location Filter:
 Has Inventory: ☒
 Date Filter:
 Select All Remove Selection

Selected	No. T	Verification No.	Vendor No.	Vendor Name	Item No.	Variant Code
☒	982982982	092092092	10000	Fabrikam, Inc.	1000	

Selected References

No. T
 982982982

OK Cancel

Fig. 26 – Selecting EUDR references in sales

When shipping, every line with an EUDR-mandatory item needs a reference number – on the sales line or, for items with lot, serial or package numbers, in the item tracking lines. The assist button in the “EUDR Reference No.” field opens a selection window with the available references. Select them in the “Selected” column. The “Selected References” fact box shows your selection. The window offers various filters (pre-filled with item, variant and location of the line, if available), an option to show only references with available inventory, and a date filter.

NOTE

You can switch between items, variants and locations and even select references of other items or variants (useful when bundling or shipping additional items).

STOCK RECEIVED BEFORE THE EUDR CUTOFF DATE

If an “EUDR Cutoff Date” is set in the “duveka Setup” and the shipped quantity comes entirely from stock received before that date, neither a reference number nor a due diligence statement is required. Transferred stock counts with the date of its original receipt; so do produced items made only from components received before the cutoff date.

5.1 Automatic assignment when posting

When a sales shipment is posted, the module checks every line with an EUDR-mandatory item that is shipped. The behavior depends on the “Auto Assign Sales DDS” field in the “duveka Setup”:

Auto Assign Sales DDS	Behavior
enabled	Missing reference numbers are added from inventory: with item tracking by the identical lot, serial or package number, without item tracking by item, variant and location of the sales line. If no match is found, posting stops with an error.
disabled	Posting stops with an error as soon as a reference number is missing.

The error names the line and states whether the reference must be assigned on the sales line or via item tracking. Only lot, serial and package numbers count as item tracking; a plain reservation does not.

With “Force New Reference on Sale”, the system always creates a new reference number when sales orders are shipped instead of passing on the existing ones.

Via the “Print Options” of the “duveka Setup”, the reference numbers can also be written as comment lines to the sales shipment and sales invoice so that they appear on the printed documents. You can exclude the comment lines specifically per EUDR activity (import, export, domestic production, trade).

Assembly and Production Orders

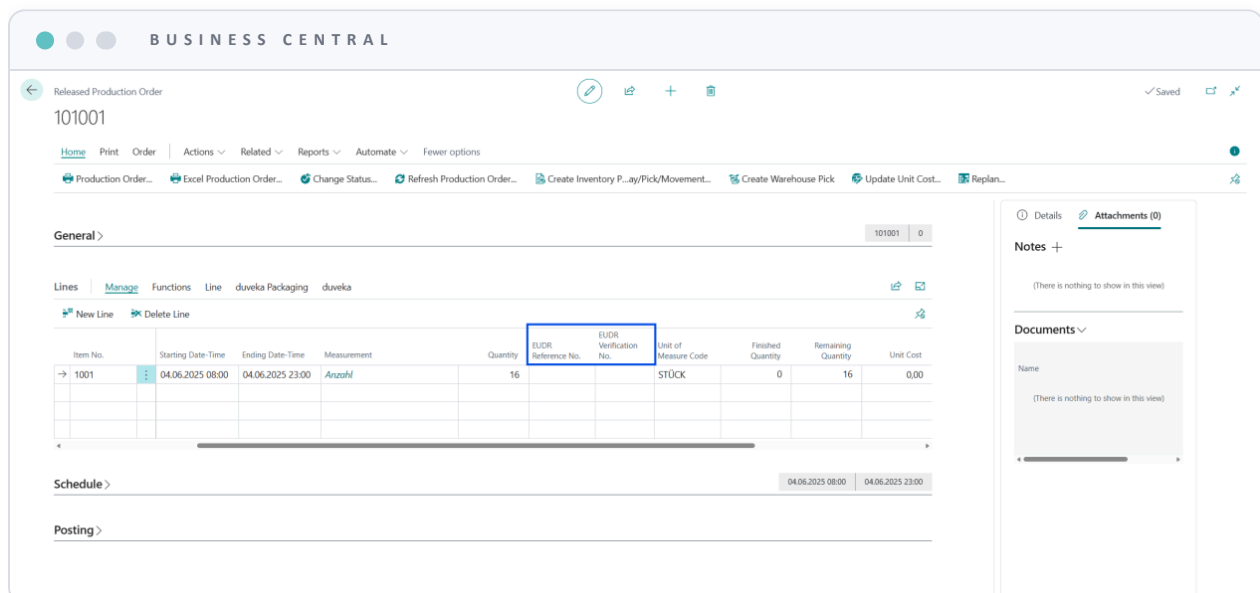
Assembly and production turn EUDR-mandatory components into a new item. The module passes the reference numbers of the consumed components on to the produced item automatically, so it can be sold without entering them again.

EUDR OBLIGATION FROM THE BOM

If “Derive EUDR Obligation from BOM” is enabled in the “duveka Setup”, an item that is not EUDR-mandatory itself is treated as EUDR-mandatory as soon as its assembly BOM or its certified production BOM (the version valid today) contains an EUDR-mandatory component. Assembly and production orders for this item then become EUDR-mandatory automatically – even if EUDR-mandatory components are only added manually on the order. Without this option, an error appears if a header item that is not EUDR-mandatory contains EUDR-mandatory components.

6.1 EUDR references in production orders

In released production orders, the component and output lines contain the “EUDR Reference No.” and “EUDR Verification No.” fields.



The screenshot shows the Business Central interface for a Released Production Order (101001). The 'General' tab is active, and the 'Lines' section is expanded. A table of production order lines is visible, with the first line (Item No. 1001) highlighted. The 'EUDR Reference No.' and 'EUDR Verification No.' fields are highlighted with a blue box. The 'Schedule' and 'Posting' sections are also visible.

Item No.	Starting Date-Time	Ending Date-Time	Measurement	Quantity	EUDR Reference No.	EUDR Verification No.	Unit of Measure Code	Finished Quantity	Remaining Quantity	Unit Cost
→ 1001	04.06.2025 08:00	04.06.2025 23:00	Anzahl	16			STÜCK	0	16	0,00

Fig. 27 – Released production order with EUDR fields

The references are determined automatically when posting:

- **Consumption:** each component takes the reference numbers of exactly the stock it is taken from (FIFO or item application at the time of posting). A reference selected on the component or in the production

journal is kept.

- **Output:** the output of a production order line receives the reference numbers of all components consumed for that line – whether consumption or output is posted first (e.g. with backward flushing). A reference entered manually on the output is kept.
- **Missing reference:** if a component lacks a reference, the output gets the status “Missing EUDR Documents”.
- **EUDR cutoff date:** if all components come from stock received before the EUDR cutoff date, they need no reference; the output gets the status “Before EUDR Cutoff Date” and can be sold without a reference.

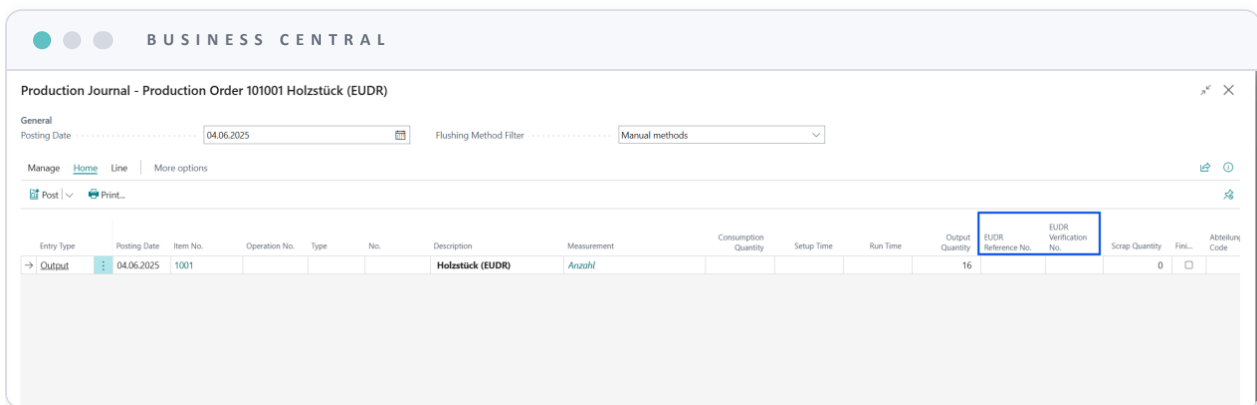


Fig. 28 – Production journal with EUDR fields

In the production journal you can still select references specifically before posting. A manual selection is no longer required, however – not even when the posting handling is set to “Selected”.

6.2 EUDR references in assembly orders

Assembly orders follow the same logic as production orders.

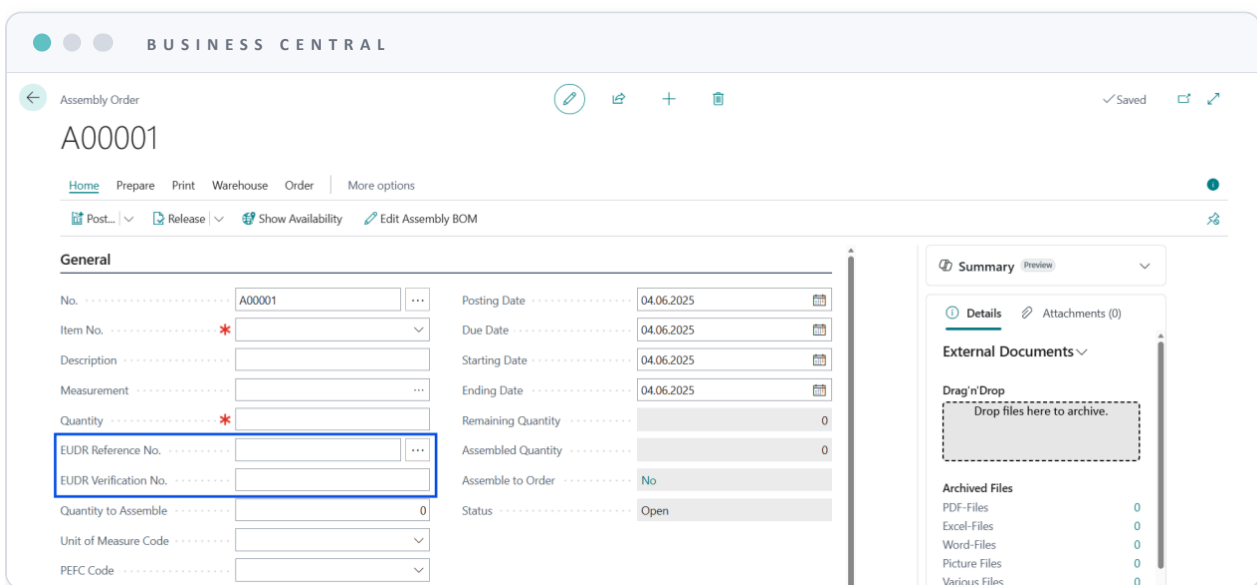
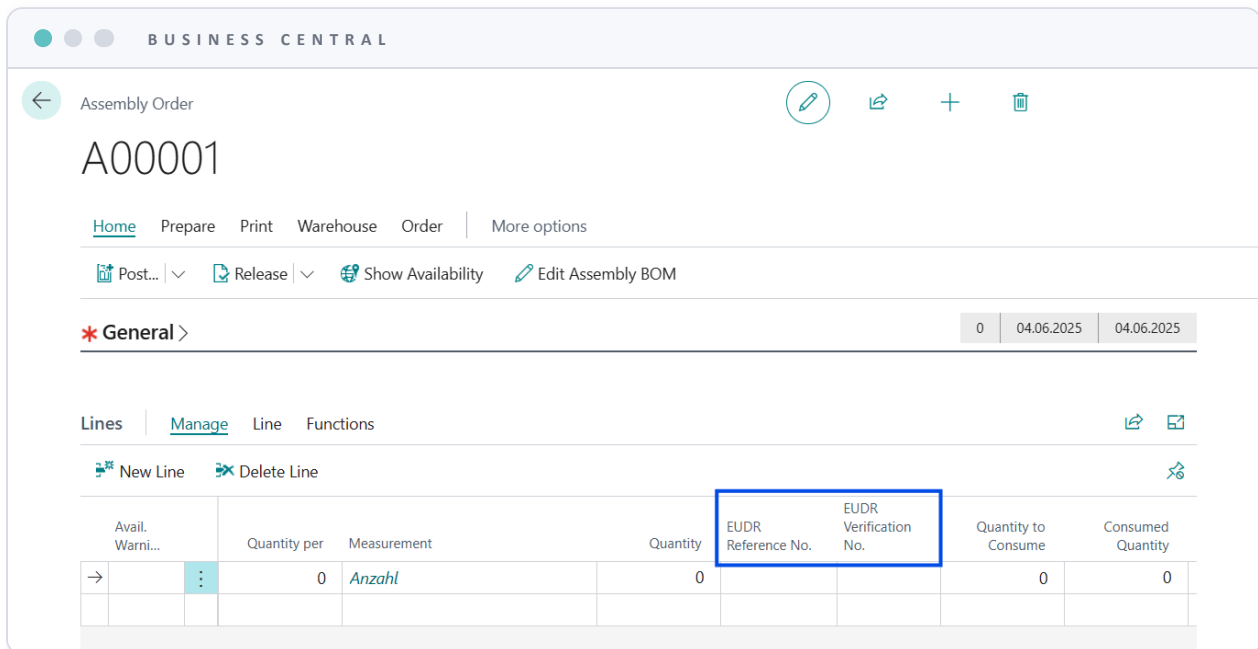


Fig. 29 – Assembly order – header with EUDR fields

The assembly order header contains the familiar “EUDR Reference No.” and “EUDR Verification No.” fields. A reference entered in the header is used unchanged for the assembled item. Usually you leave the header empty: the assembled item then receives the references of all consumed components.



BUSINESS CENTRAL

Assembly Order

A00001

Home Prepare Print Warehouse Order More options

Post... Release Show Availability Edit Assembly BOM

* General >

0 04.06.2025 04.06.2025

Lines Manage Line Functions

New Line Delete Line

Avail. Warni...	Quantity per	Measurement	Quantity	EUDR Reference No.	EUDR Verification No.	Quantity to Consume	Consumed Quantity
→	0	Anzahl	0			0	0

Fig. 30 – Assembly order – lines with EUDR fields

On the assembly order lines, consumption takes the references of the stock taken by FIFO; a reference selected on the line is kept. Components from stock received before the EUDR cutoff date need no reference.

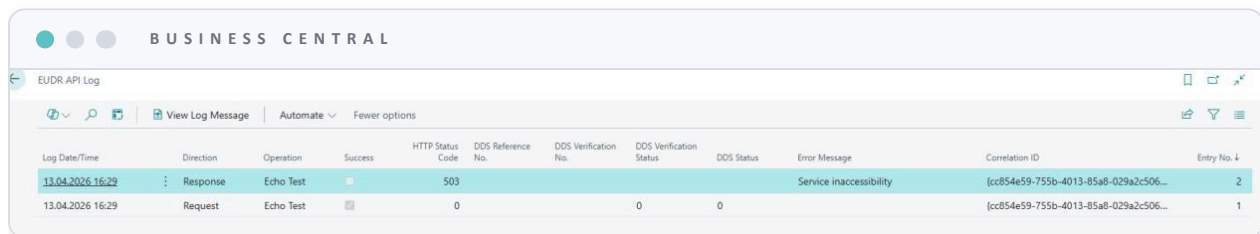
EUDR API – Version, Company Role and Log

The “EUDR API Version” field in the “duveka Setup” specifies which version of the EUDR web service is called. The default is “V2”. Only switch to “V3” once the EU has activated V3 and the connection has been tested against the acceptance system.

In API version V3, traded goods are no longer submitted as a due diligence statement. A trader fulfils the collection and retention obligation instead: the supplier’s EUDR reference is verified via a dedicated verification service and retained. The result of this check is “exists and usable”, “exists but not usable” or “does not exist”.

Failed calls to TRACES are always written to the “EUDR API Log”. If “Enable EUDR Logging” is also set, all successful requests and responses are logged as well. Error messages from TRACES are shown with date and time, so you can match them to the log entry and pass them on to TRACES support.

For each entry the log shows date and time, direction, operation, whether the call was successful, the HTTP status code, reference and verification number, the DDS status, an error message and a correlation ID that links request and response. “View Log Message” opens the complete XML message. The log is opened with the “API Log” action in the “duveka Setup”.



Log Date/Time	Direction	Operation	Success	HTTP Status Code	DDS Reference No.	DDS Verification No.	DDS Verification Status	DDS Status	Error Message	Correlation ID	Entry No.
13.04.2026 16:29	Response	Echo Test	✗	503					Service inaccessibility	{cc854e59-755b-4013-85a8-029a2c506...}	2
13.04.2026 16:29	Request	Echo Test	✓	0						{cc854e59-755b-4013-85a8-029a2c506...}	1

Fig. 31 – EUDR API log

Integrations

8.1 duveka Supplier Portal integration

This requires the app “duveka Supplier Portal” and the extension “duveka EUDR Supplier Portal”. Your suppliers then enter reference numbers, due diligence statement data and answers to the EUDR risk questionnaire themselves in the portal; the data is imported into Business Central automatically (see section 1.6).

8.2 duveka DMS integration

This requires the additional extension “duveka DMS for EUDR”. The document management system is then available in due diligence statements, issued statements, EUDR reminders and issued reminders. When a statement or reminder is issued, archived documents are transferred to the issued versions.

8.3 duveka Excel Output integration

This requires the extension “duveka Excel Output for EUDR”. It enables Excel output documents for EUDR reminders and due diligence statements.

8.4 duveka Timber integration

This requires “duveka EUDR for Timber”. EUDR reference and verification numbers can then be entered for package-tracked items in the dimension lines.

8.5 duveka Packaging integration

This requires “duveka EUDR for Packaging”. EUDR reference and verification numbers can then be entered in the packaging tracking lines.



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