



# Release Notes 2024.3

Release Notes  
DAKOSY GE 2024.3  
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**Applicable documents und sources**

in the respective valid versions

[1] the application's online help

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# 1 Release Notes 2024.3

## Release Notes for DAKOSY GE 2024.3



**Important:** The changes described are only available with the receipt of the announced release.

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**Important:**

- All published Java versions since February 2019 are not free of charge anymore for commercial use. In order to enable our customers to continue working with DAKOSY GE without any Java license costs, a free Java version can be made available automatically with the application. The prerequisite for this is the use of DAKOSY AppStart. It replaces the Webstart contained in Oracle Java. DAKOSY AppStart starts DAKOSY apps with the file extension ".dnlp".

DAKOSY AppStart contains a licence-free JRE version (OpenJDK) and has following functionalities:

- Downloading and updating the DAKOSY Java application.
- Updating the Java Version, so that the latest JRE security patch is always used.

Affected are all DAKOSY GE applications:

- ZODIAK GE
- CargoSoft GE
- UNIKAT GE

You can find more information using the following links:

- [Informations and download of DAKOSY AppStart for Java client applications](#)
- [DAKOSY AppStart manual](#)
- DAKOSY GE is not yet compatible with Java 9 or higher.
- Java 8 (at least update 161 or higher) is required to start DAKOSY GE.
- As of version 2024.1, 32-bit Windows is no longer supported.
- As of version 2023.3 Windows 8 is no longer supported.

## General

### Transnational

- **New: Address master: new roles for contacts**

The **Role** field in the contact data (**Communication** tab) of the address master was expanded to include the values **Reminder**, **Invoice dispatch** and **Sales**. The value **Contact person customs** was renamed to **Customs**.

- **New: Creating new commodity codes for export via the GE BOX interface**

From now on, new commodity codes for export can be created via the GE BOX interface. To do this, the XML fields **ArticleNumber** and **DescriptionOfGoods** must be filled in. If you would like to use this function, please contact [servicedesk@dakosy.de](mailto:servicedesk@dakosy.de).



### Transnational

#### General

- **New: Customs declarations from other branches can be accessed**

From now on, customs declarations from other branches can be found and opened via the search. The user automatically switches to the other branch. The requirement for this is that

the user is allowed to switch branches. If you would like to use the function, please contact [servicedesk@dakosy.de](mailto:servicedesk@dakosy.de).

### Inward declaration and import

- **New: Overviews of Periodic declaration items (supplementary customs declaration monitoring): New column Release Date**

The column **Release Date** has been added to the overviews **Periodic declaration items** (periodic declaration configuration) and **Supplementary Positions** (AV periodic declarations).

### Export

- **Corrected: E\_EXT\_DAT was forwarded without the number of packages**

Previously, it was possible for a message data of exit (E\_EXT\_DAT) from customs to be forwarded via the BOX interface without the number of packages. This has been corrected.

### Fiscal representation

- **Changed: Default values of the overview Fiscal relevant cust.declarations adjusted**

The default values of the **Fiscal relevant cust.declarations** overview have been adjusted. The **Fiscal representation** field is set to **yes** by default and the **Collected Intrastat**, **Fiscal Report** fields are set to **No** by default. The first and last day of the month are pre-filled in the **Custax date from/to** fields.

### ICS 2 summary declaration

- **New: customs declarations can be sent from overviews**

From now on, ICS2 customs declarations can be sent from the overviews **EAS customs declarations**, **customs declarations** and **Customs declarations status**. Mark the customs declaration in the corresponding overview and click on the entry **Send** in the area **...** **Actions**.

- **Corrected: An imported customs declaration has no status**

Previously, it could happen that no status was displayed for imported ICS2 customs declarations. This has been corrected.


### Import

- **Corrected: Transfer from BOX interface: Deletion of a customs declaration after cancellation not possible**

An import customs declaration with the status **Imported** that was received via the BOX interface could not be deleted after cancellation. This has been corrected.

### NCTS

- **New: Copying individual consignments from other customs declarations**

From now on, individual consignments from customs declarations EXD, EXG, NCAR or NCDP can be copied into a customs declaration NCDP. To copy an individual consignment, click on the **House consignments/Positions** tab. Click on the  icon. Fill in the search criteria and click on the **Find** button. Select one or more customs declarations and click on the **OK** button. A new customs declaration is created for each copied EXD/EXG customs declaration and for each copied individual item. If a customs declaration or an item is already selected when the customs declarations are copied, the items from the copied EXD/EXG customs declaration or from the copied customs

declaration are added to the end of the selected customs declaration. Instructions for copying the declarations can be found in the chapter .

### Master data

- **Changed: Migration ZODIAK Classic customs warehouse to ZODIAK GE, master data import article**

The fields **Product Group** and **Account group** are taken from the CSV file when the article's master data is imported.

### Statistics query

- **Corrected: Print general documents: Confirmation of receipt for consignees without EORI**

When creating a print general document **Confirmation of receipt**, it could happen that no dossiers were output if no EORI was entered for the consignee. This has been corrected.

### Customs Warehouse

- **Corrected: Missing fields when receiving goods via BOX interface**

Previously, it could happen that the fields **Article price** and **DV1 net price** were not transferred when receiving goods via the BOX interface. This has been corrected.

## Germany

### Exit declaration

- **New: Subsequent transfer of data from a template**

From now on, the data from a template can be transferred subsequently for exit declarations if the fields in the exit declaration are empty. The requirement for this is that the exit declaration has not been sent or blocked and that the shipment category matches. To adopt the data, highlight the exit declaration in the **Exit declarations** overview. In the **...** **Actions** area, click on the **→ Merge template** entry. Enter the template from which you want to adopt the data. To adopt the data, click on the **OK** button. The action is displayed on the **Info center** tab.

### Export

- **New: Changing the reference number for imported customs declarations**

Customs declarations EXD and EXEE that have been imported via the BOX interface can now be renamed. The requirement for this is that the customs declarations have not yet been sent and do not contain any completions. To rename the customs declaration, select the customs declaration in the **Customs declarations** overview and click on the **→ Change reference number** entry in the **...** **Actions** area. If you have changed the reference number, the original reference number is displayed on the References tab. If required, you can search for the original reference number. To do this, enter the reference number in the **Other Reference Number** field in the search criteria. If you want to use the function, contact [servicedesk@dakosy.de](mailto:servicedesk@dakosy.de).

### Import

- **New: New validation of the deferment account for input tax deduction = N**

If you select the value **N** in the **Input Tax Ded.** field in an IMDC or IPDC customs declaration and specify an sales tax deferment account, a warning will be displayed immediately.

- **Changed: Print text for tax notice (CUSTAX) adjusted**

The footer text on the first page of the tax notice (CUSTAX) has been adjusted. From now on it reads as follows: "This document was created automatically and is valid even without a signature."

- **Corrected: Validation of the deferment account for procedure 42**

Previously, the warning **EUST deferment account missing** was also displayed for procedure 42 in an IMDC or IPDC customs declaration. This has been corrected. If the sales tax deferment account is missing and procedure 42 has been selected, no warning will be displayed.

- **Corrected: VAT ID number copied along with import customs declaration**

Previously, the VAT ID number was copied along with the import customs declaration when it was copied and could no longer be edited. This has been corrected. The VAT ID number will no longer be copied.

## NCTS

- **Changed: Validation of additional information (item level) adapted for ATLAS 10.1**

In accordance with ATLAS specifications, the validation for the **Additional information** data group at item level has been adjusted: In a customs declaration NCDP, only one of the values **00700**, **00800** or **00900** may be specified for a goods item (tab **Position/Further Details**).

- **Corrected: Template reference NCAR can be created from unloading permission message**

Previously, a template reference could be created from all the statuses of a customs declaration NCAR. This has been corrected. When an unloading permission message is received, the **Create Template** action is disabled. A template reference can now only be created from an arrival notification.

## Summary declaration

- **New: Message printout for sanction notification (CUSSTP)**

From now on, you can print the sanction notification (message CUSSTP). Open the corresponding customs declaration from the overview **Customs declarations**. Click on the **Messages & Status** tab. Right-click on the incoming message and select **print Print** from the context menu.

- **New: REXDIS: Validation of ID Reg No. Atlas field according to ATB number or MRN**

In the customs declaration SURX, the **ID Reg No. Atlas** field on the **Goods Items/General** tab is now validated for the format of an ATB number or an MRN.

- **Changed: Custodian (TIN) from CUSFIN is no longer passed on**

When a completion message (CUSFIN) is received, the **Custodian (TIN)** field from the message is no longer passed on via the BOX interface.

- **Corrected: Overview Depositing: Search for MRN and customs office**

In the overview **Depositing** the search for an MRN in connection with a customs office was previously unsuccessful. This has been corrected.

## Customs warehouse

- **Corrected: Forwarding of completion information ECWINF without goods receipt**

Previously, completion information (message ECWINF) was not forwarded by the BOX interface without a corresponding goods receipt in DAKOSY GE. This has been corrected.

## Switzerland

### Transit

- **New: Deadline monitoring for T1 in Passar**

From now on, incomplete T1 dossiers will be displayed in the **Deadline monitoring CH** overview. To open the **Deadline monitoring CH** overview, select the menu entry **Start > Customs declarations**. Click on the entry **Deadline monitoring CH** in the **↑ Overviews** area. For more information on deadline monitoring, see the chapter *Deadline monitoring Switzerland*.

- **New: Receive PTAD5 and PTADD5 documents automatically by email**

You can now receive the transit accompanying document for transit (PTAD) and the transit accompanying document for transit draft (PTADD) automatically by email when you receive the corresponding message NT029 or NT028/NT004. Assign the action **Send email incl. document** to the event **Customs declaration > CH > NCTS > Passar > Shipping opening > PTAD5 received** or **Customs declaration > CH > NCTS > Passar > Shipping opening > PTADD5 received** in the event handling. For instructions on how to assign an action, see the chapter *Assign action*.

- **New: Receive document PASTDS automatically by email**

From now on, you can receive the national transit goods declaration (PASTDS) automatically by email when you receive the NT528 message. Assign the action **Send email incl. document** to the event **CustomsDeclaration > CH > NCTS > Passar > Shipping opening > PASTDS received** in the event handling. For instructions on how to assign an action, see the chapter [Assign action](#).

- **New: Customs declaration search extended to include Previous documents CH**

The fields **Previous documents CH: Type, Reference** and **Add On** have been added to the customs declaration search for Switzerland, depending on the country. To search for Swiss previous documents, first select the value **CH - Switzerland** in the **Country** field on the **Search Customs Declaration** tab. The search criteria **Previous documents: Type, Reference** and **Registry-No.** will be renamed to **Previous CH documents: Type, Reference** and **Add On**. If you clear the **Country** field or select a value other than **CH - Switzerland**, the renaming will be undone.

- **New: PTAD5 and PTADD5 automatically printable**

From now on, you can automatically print the transit accompanying document (PTAD5) and the transit accompanying document draft (PTADD5) when you receive the corresponding message NT029 or NT028/NT004. The requirement is that the printer has been technically connected to DAKOSY. The technical connection is usually established via a VPN connection. To use the function, assign the Print the document action to the **CustomsDeclaration > CH > NCTS > Passar > Shipping opening > PTAD5 received** or **CustomsDeclaration > CH > NCTS > Passar > Shipping opening > PTADD5 received** event in the event handling. Instructions for assigning an action can be found in the chapter [Assign action](#).

- **Corrected: Validation for the GP-ID field**

If there is a preallocation for the customs declaration DTEP and the address or TIN in the **GP-ID** field is changed when creating a customs declaration DTEP, the system TIN will still be sent to Passar as the business partner ID. From now on, a warning will be displayed for this case.

- **Corrected: Unique reference number for NCUR**

Previously, it could happen that a customs declaration NCUR was given a reference number that had already been used when it was created. This has been corrected.

- **Corrected: Withdrawal request with CH: NCTS Departure authorization possible**

If an authorization with the value **NCTS - Transit** is stored in the **Process-Type** field and the value **CH: NCTS Departure** is stored in the **Type** field for the authorized consignor, it was previously not possible to send a request for withdrawal for a released customs declaration NCDP. This has been corrected.

## Import

- **New: collective ration coupon: MRN version is issued**

According to a new requirement from the BAZG, the correct MRN version number must be issued on collective ration coupons. This has been implemented. From now on, the version from the e-dec acceptance message will be issued after the customs reference, separated by a dot.



## Transnational

### Outgoing voucher (Invoicing)

- **New: Invoice dispatch to contacts with the role Invoice dispatch**

When booking or cancelling an outgoing voucher or collective invoice, the email recipients in the print dialogue will now also see the email addresses of the contacts from the master address data (**Communication** tab) with the role **Invoice dispatch**.



- **Changed: Presentation of collective invoices has been adjusted**

From now on, collective invoices that are subject to an ongoing booking or cancellation will be marked in yellow in the **Collective Invoice** overview. Collective invoices that encountered an error during the booking process will be marked in red.

- **Corrected: selection of the form when printing invoices**

If an email address is stored for a customer in the master address data (tab **Communication**) and the value **Email** is selected for the **Invoice dispatch type (Accounting tab)**, the dispatch type **Email** is automatically activated in the print dialogue of an invoice. If several forms are available for selection, all forms are marked in the **Sel.** column. Previously, this led to an error message because technically it is not possible to print invoices for multiple forms. This has been corrected. If there are multiple forms, an error message is no longer displayed. The invoice is printed for the selected form. Select one of the other forms if required.

- **Deleted: Tax amount column**

To improve clarity, the column **Tax amount** has been removed from the overview of voucher lines. In addition, the amount is no longer displayed in the window **Edit voucher line**.

## Port order

- **New: New print forms for export port orders seafreight**

The form **Port Order Hamburg mit Gefahrgut und Zolldaten** has been added to the print dialogue for the export port order Hamburg. The form **Druck Portorder Bremen** has been added to the print dialogue for the export port order BHT.

- **New: New EMP-Status information button**

The new status information of the Export Management Platform (EMP) will replace the previous Zapp@Status status information at the end of March 2025. Accordingly, the **EMP-Status information** button has been added to the **Messages & Status** tab of the export port order. The button is used to access the *home page of the EMP*.

- **Changed: Port order Hamburg: ATB number field renamed**

With ATLAS 10.1, the allocation of ATB numbers for MRN has been changed. Accordingly, the **ATB number** field on the **Goods/Customs declaration** tab in the port order for Hamburg has been renamed to **MRN/ATB-Number**.

## Shipment

- **New: Shipments from other branches can be accessed**

From now on, shipments from other branches can be found and opened via the search. The user automatically switches to the other branch. The requirement is that the user is allowed to switch branches. If you would like to use the function, please contact [servicedesk@dakosy.de](mailto:servicedesk@dakosy.de).

- **New: Document entry for e-invoices**

From now on, incoming vouchers can be entered in shipments from e-invoices. To enter an e-invoice, open the shipment and click on the **Incoming Vouchers** entry in the **Documents** area. In the **Related actions** area, click on the **+ New Voucher from e invoice** entry. Select the corresponding e-invoice in the **Open** dialog box. If required, switch to the directory in which the e-invoice is stored. Click on the **Open** button. Data from the e-invoice is transferred to the entry mask. You will find the e-invoice and a PDF file in the document filing, which serves as a reading aid. You can use this PDF to check and supplement the missing data. E-invoices in ZUGFeRD and UBL format can be processed in DAKOSY GE.

- **Corrected: Assignment of imported dossiers**

If a shipment was imported and then manually assigned to an organisation unit at a later point, no imported dossier (for example AWB, B/L, port order, disposal) could be assigned to this shipment. This has been corrected.

#### Master data

- **New: Address master: master data import extended to include terms of payment and additional addresses**

The payment terms can now be imported into the master address data via the **Payment terms** column during the standard address import. In addition, further addresses can now be imported via a separate master data import. The following columns have been added for the data import:

- **Participant 1**
- **Participant 2**
- **Participant 3**
- **Participant 4**
- **Code**
- **Role**
- **Country**
- **Name**
- **Name 2**
- **Street**
- **Street 2**
- **House No**
- **Add On**
- **ZIP**
- **City**
- **District**
- **State**
- **Prov.**

## 2 Contact information

You will find contact information in this section.

Questions on DAKOSY GE

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- [Contact form](#)