

Release Notes 2026.2

Release Notes
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Validity

This document is only valid in its current edition from the application version designated on the title page.

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Applicable documents and sources

in the currently valid version

[1] the online help of the application

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1 Release Notes 2026.2

Release Notes for DAKOSY GE for 2026.2



Important: The changes described will be available only after the announced release is implemented.

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Important:

With DAKOSY GE 2026.2, the Java Runtime Environment (JRE for short) will be updated from Java 8 to Java 21. Please check well in advance how you are currently launching DAKOSY GE and consider any potential impacts on your internal IT environment.

The following changes take effect with DAKOSY GE 2026.2:

- DAKOSY GE will now run only on Java 21 (Java 8 is no longer supported. Newer Java versions are also not supported)
- 32-bit Java versions are not supported
- Oracle Java WebStart is not supported

You must switch to DAKOSY AppStart (preferred) or OpenWebStart no later than the release of DAKOSY GE 2026.2. If you are already launching DAKOSY GE via DAKOSY AppStart, the Java runtime environment will be automatically updated no later than the release of DAKOSY GE 2026.2.

If Java/AppStart updates are restricted in your system environment, you must have your IT department provide a Java 21 runtime environment in addition to the Java 8 runtime environment. If you do not use DAKOSY AppStart and do not wish to use it, you can alternatively use OpenWebStart to launch DAKOSY GE.

You can also find more information and tips on our page for the system requirements of DAKOSY GE 2026.2: *https://www.dakosy.de/support/system-requirements-dakosy-ge-20262*

Airfreight Export

Exit declaration

- **New: Search for multiple users**

  From now on, you can search exit declarations for multiple users. Select the menu entry **Start** > **Airfreight Export**. In the **Overviews** area, click on the entry **Exit Declaration**. In the **Related Actions** area, click on the entry **Search exit declaration** . In the **User** field, click on the icon . In the **Unselected User** area, select the users you wish to search for. Click the button >. To remove a user, select the user in the **Selected Users** area and click the button <. Then click the **OK** button.

- **New: User-independent automatic dispatch of messages for the exit declaration**

  With immediate effect, messages relating to an exit declaration can be sent automatically to one or more email addresses upon receipt, regardless of the user. To use this function, the action **Send email** must be assigned to the relevant event in the company's event handling under **Air export > Exit > Messages > Zapp Air**. To assign user-independent actions, you require company administrator rights. Instructions on setting up events can be found in the chapter *Assigning an action*.

- **Changed: Search for exit declarations expanded**

  The search for exit declarations has been expanded to include the fields **TIN/EORI** and **Branch number**.

Cross-module

- **Changed: Full address in overviews**

  The following overviews have been updated to display the full address (name, street, house number, ZIP code, town and country code):

  - **Outgoing vouchers**
  - **Search for Vouchers**
  - **Order**

- **Search for Order**
- Shipment (**Airfreight Export**, **Airfreight Import**, **Seafreight Export**, **Seafreight Import**)
- Shipment search

Outgoing vouchers (Invoicing) and Incoming vouchers (JobCosting)

- **New: VAT ID number validation**

  From now on, VAT ID numbers can be validated in out vouchers, incoming vouchers and in the seller master data. If the validity of a VAT ID number cannot be confirmed, a warning is displayed. If you would like to use this function, please contact *servicedesk@dakosy.de*.

Reports

Statistic queries

- **New: New system report Importzollanmeldungen_mehrere_EORIs**

  The system report **Importzollanmeldungen_mehrere_EORIs** is now available. This enables you to search for import customs declarations for multiple EORIs. Enter the EORIs separated by commas.
- **Changed: Column Total EUSt duties renamed**

  In the report **Abgabenliste_Aufschub_IMPOST**, the column **Total EUSt duties** has been renamed to **Total duties**.
- **Changed: Extension of the system report Importzollanmeldungen**

  The **Importzollanmeldungen** system report has been extended to include six new columns:

  - **DV1 Licence fees**: Charge code 008: Licence fees
  - **DV1 Tooling costs**: Charge code 005: Goods and services supplied by the seller free of charge or at reduced prices for use in connection with the manufacture and sale for export of the imported goods. The values listed are split accordingly where applicable. (Tools, moulds and the like used in the manufacture of the imported goods).
  - **Total import tax costs**: The sum of the fields **Import Tax Costs (man.)** + **Import Tax Costs (autom.)** + **Import Tax Costs (dist.)**
  - Three further columns for the relevant currency.

Transport orders

- **Changed: Enhanced search function for transport orders**

  The **Transport orders** overview has been expanded to include the following search criteria:

  - **Point of Delivery**
  - **Pickup Address**
  - **Price Agreement**
  - **ZIP**

  In addition, the following columns have been added to the overview:

  - **Contractor/Transport Company**
  - **ZIP Code Pickup Address**

- **ZIP Code Delivery Address**

Customs declarations

Switzerland

Export

- **Changed: Message NE045 (Completion of export declaration)**

  With immediate effect, an NE045 message (Completion of export declaration) can be received under the tab **Messages & Status**. This requires that an MRN and a NE083 message are present. The process is as follows:

  - No NE045 (Completion of export declaration) available: an NE013 is sent
  - An NE045 is available: an NE069 (Rectification of an export goods declaration) is sent

Customs declarations (ZODIAK GE)

Germany

Export

- **New: New status COMPLETED for SEM**

  With immediate effect, the completion of a SEM dossier can be performed manually. This is indicated by the new status **COMPLETED**. To perform the completion of a SEM dossier manually, open the relevant dossier. In the ··· **Actions** area, click on the **Complete manually** option. The status will change to **COMPLETED**. No further changes can be made to the dossier.
- **Changed: Retrospective amendment of an EXD dossier via a copy template**

  With immediate effect, an EXD customs declaration for Germany can be amended retrospectively using a copy template. This has the requirement that the declaration has not yet been sent to ATLAS and is editable. In the **Customs declarations** overview, select the relevant customs declaration and, in the ··· **Actions** area, click on the → **Merge Template** entry. A window will open. Enter the relevant copy template in the **Template** field and click the **OK** button. If you would like to use this function, please contact *servicedesk@dakosy.de*.

Import

- **Changed: New validation for reference number in IMDC/IPDC**

  With immediate effect, an error message will appear if, in a customs declaration IMDC or IPDC, the **Reference number** field in the **Additional duty references** (**Further Details** tab) table contains a space in the VAT ID number.

NCTS

- **Changed: Warning regarding the reuse of MRNs**

  With immediate effect, a warning will be displayed if an MRN has already been entered in an NCAR customs declaration by another branch.

Summary declaration

- **New: Simultaneous search for multiple AWBs now possible**

  From now on, you can search for multiple AWBs in the **Depositing** overview. Enter the AWB numbers in the **Value of Key** field, separated by commas, and click the **Search** button.

- **Correction from Release 2025.3 - New: Editing and sending multiple custodians from summary T1 (NCTS dossiers)**

  Multiple custodians can now be edited and sent from a collective T1. The following requirements apply:

  - The corresponding NCTS dossiers may each have a maximum of 9,999 individual items.
  - The customs office must be the same for all positions.
  - The status must be at least **Confirmed**.
  - At least two different MRNs must be used.

  To edit or send multiple ATBs, open the overview **Depositing**. Fill in the corresponding search criteria and click on the button **Search**. Select several summary declaration custodians and right-click on one of the selected dossiers. Select the corresponding function from the context menu:

  - **Depositing information change REG (CHGTST)**
  - **Depositing place change REG (CHGTST)**
  - **Beneficiary change REG (CHGOFF)**
  - **Kind of key REG (CHGSPO)**

  A window opens. The selected custodians are displayed. If required, select more or fewer custodians by activating or deactivating the check box in the column **Join**. To export the custodians as a CSV file, click on the icon ⍈. To generate and send a new customs declaration for each custodian, click on the button **Send**.

  If you would like to use this function, please contact *servicedesk@dakosy.de*.

Switzerland

Export

- **New: Email notification upon receipt of an assessment decision (PAEAD)**

  If the **Email address** field is completed for the exporter's address in the master address data on the **Communication** tab and the role **Recipient of the assessment decision** is selected on the **Assignment** tab, an incoming assessment decision (PAEAD) will be forwarded to the specified email address.

- **New: Automatic email for PAEDS and PAEAD**

  It is now possible to receive PAEDS or PAEAD documents automatically by email. Select the menu item **Start** > **Customers/Addresses**. Open the customer who is to receive the relevant document. Click on the **Communication** tab. In the **Contact** table, click on the 🖃 icon. Click on the + button. Fill in at least the mandatory fields. If you wish to receive PAEAD documents, select the entry **VACH – Assessment Decision Recipient** in the **Role** field. If you wish to receive PAEDS documents, select the entry **WACH – Goods Declaration Export Recipient**.

- **Changed: Change of message sequence**

  With immediate effect, the message sequence for the removal of goods is as follows:

  - no MRN available: an NE015 is sent
  - a MRN available and NO NE083 available: an NE013 is sent
  - a MRN available and ONE NE083 available:
    - up to 45 days after receipt of the NE083: an NE013 is sent
    - 45 days or more after receipt of the NE083: an NE069 is sent

- **Corrected: NE060 not taken into account**

  It was possible that an incoming NE060 message (Goods were selected for an inspection) might be received for an export declaration from Passar, but the corresponding inspection information was not displayed within the NCDP transit declaration in which the export declaration was referenced as the previous document. This has been corrected.

- **Correction: Crediting the guarantee account upon withdrawal**

  With immediate effect, the guarantee account will be credited if a positive withdrawl response NT009PassarCHMessage is received following the withdrawl of an NCDP.

Exports and imports

- **New: Receive confirmation of goods declaration activation automatically by email**

  With immediate effect, you can now automatically receive the activation of the goods declaration (message NC124) for export and import declarations via email. Assign the action **Send email** to the event **Customs declaration** > **CH** > **Export** > **Passar** > **Activation of Export Declaration** or **Customs declaration** > **CH** > **Import** > **Passar** > **Activation of Import Declaration** in the event handler. Instructions on how to assign an action can be found in the chapter *Assigning an action*.

General

- **Changed: Automatic transfer of address references**

  With immediate effect, when a new customs declaration is created from an order, the relevant address references will be transferred to the **References** tab.

Import

- **New: Document receipt**

  With immediate effect, the following documents can be received via the application:

  - PAIDS → Goods declaration importing submitted
  - PAIAD → Assessment decision for imports
  - PABSD → Summary of duties
  - PABSV → Summary of VAT
  - PAIRD → Order to reject or withdraw for an importing in the movement of goods
  - RGKHWA → WVS invoice
- **Changed: Send IMGE CH with updates**

  The action **Send IMGE CH with updates** has been updated. The field **Correction Code** has been added to the window.

Transnational

General

- **Changed: Search in the BOX Browser Out overview**

  The search function in the **BOX Browser Out** overview has been updated. From now on, it is case-sensitive. Furthermore, you can search using the following special characters:

  - Separate search terms with commas = either/or search
  - "=" before a search term = exact match
  - "!" before a search term = exclude the term
  - "?" before a search term = the search must contain every letter, in any sequence

  Searches can be combined. Example: "?abc, !def" means that the letters a, b and c must appear, and the term must not contain "def". Characters other than a–z, 0–9, "_" (underscore) and "-" (dash) are filtered out. They can no longer be used in searches, not even in combination with "=".

ICS2

- **Changed: Validation added to the container dialogue for F21**

  When message type F21 is selected for a customs declaration in ICS2, an error message will now appear if the fields **Place of loading** and **country** are not completed.

- **Corrected: Unknown code when displaying an R08 message**

  When an R08 message was displayed on the **General** tab, the value **Unknown Code** might have appeared in the **Type** field of the ENS unit. This has been corrected.

IMPOST

- **Changed: Message APK Notification message (COMTAX) updated**

  In the message **APK Notification message (COMTAX)**, the field **EUSt due (total)** has been renamed to **Duties due (total)**.

Master data

- **New: New master data imports for articles**

  New article master data imports are now available for additional Swiss taxes and multilingual goods descriptions. Select the menu entry **Maintenance** > **Commodity codes** and, in the **··· Actions** area, click on the entry **Import Article Customs CH Additional Tax** or **Import Artikel Multilingual Goods Description**. The **Import company data** window will open. Fill in the fields and click the **Start Transfer** button. For further information, see the chapter *Importing article master data*.

Customs warehouse (ZODIAK GE)

Germany

- **Amended: storage quantity exists enabled by default**

  In the overviews **Warehouse Inventory**, **Incoming customs warehouse positions**, **Incoming customs warehouse documents** and **Incoming customs warehouse DV1 costs**, the **storage quantity exists** check box is now selected by default.
- **Corrected: Error when creating a WOIP customs declaration with a template**

  An error occurred when creating a WOIP customs declaration using a copy template or template that contained items. This has been corrected.
- **Corrected: Transfer of D.V.1 cost distribution to WIIP**

  When data was transferred to a WIIP customs declaration, the D.V.1 cost distribution was incorrectly included. This has been corrected.
- **Corrected: Printing of customs warehouse completion information (ECWINF)**

  When printing customs warehouse completion information (ECWINF), the mark for completion cancellation was always **J**. This has been corrected.

- **Corrected: Text for email regarding the event ECWINF**

  Previously, the email and the task relating to the event upon receipt of an ECWINF message did not include a note stating that this was a cancellation. This has now been corrected.

Order

- **New: Importer's address can now be entered**

  From now on, the importer's address can be entered in the order on the **Additional Addresses** tab. If an Import CH customs declaration is created from the order, the address is automatically carried over.

Outgoing voucher (Invoicing)

Collective invoice

- **Changed: Collective invoices overview expanded**

  The following columns have been added to the **Collective invoices** overview:

  - **Book. Date**
  - **Account Number**
  - **V. Date**
  - **Servicedate**
  - **Amount (net)**
  - **Change user**

Outgoing voucher

- **New: Start date for e-invoices**

  By default, the creation of e-invoices in DAKOSY GE will commence on 01/12/2026. From this date onwards, invoices will be created as e-invoices. The requirement is that you have created at least one seller and stored the relevant data for the recipients (invoice format) in the master address data. Please use the time leading up to the start date to enter the necessary data in preparation. Before the start date, invoices will continue to be generated as usual, regardless of the recorded master data.

  You can request an earlier start date for the creation of e-invoices for your company. In this case, please contact *servicedesk@dakosy.de*.

- **New: Multiple invoices can now be created from a system voucher**

  From now on, multiple invoices can be created from a single system voucher. Open the relevant shipment. In the **Documents** area, click on the entry **Outgoing Vouchers**. In the **Related Actions** area, click on the entry **Create voucher from system voucher**. The **System generated vouchers** window opens. Select the invoices to be transferred and click the **OK** button.

- **New: Create and send e-invoices**

  From now on, invoices can be created as e-invoices in the CII (ZUGFeRD), UBL or XRechnung formats. This is a requirement: you must agree on the format with the recipient and specify this in the master address data (tab **Accounting/e invoice**). The generated e-invoice can be sent by email and is stored in the document filing.

  Further requirements for creating e-invoices can be found in the chapter *Set up e-invoice* and in the short instructions "Set up e-invoice" on our homepage.

- **New: Seller details for e-invoices**

  To create an e-invoice, you must store at least one seller. Select the menu entry **Administrator** > **Forwarding** > **E Invoice seller data**. In the **Related Actions** area, click on the entry **Create a**

new seller. Store the seller's company name, address, contact details and bank details. Instructions on how to create a seller can be found in the chapter *Create a seller*.

If your company has several branches, you can add multiple sellers if required. You need administrator rights to add a seller.

Seafreight export

Export port order

- **Changed: Export port order overviews and search functionality expanded**

  The **Export Port Order** and **BHT Status** overviews have been expanded to include the **Total goods status** field. This status has been added to the port order search. Furthermore, a filter function has been added for the aforementioned overviews.
- **Changed: Seal number validation**

  A seal number may have a maximum of 11 digits in an export port order Hamburg and 12 digits in an export port order BHT. With immediate effect, an error message will be displayed if the permitted number of digits is exceeded.
- **Correction: Warning if the Shipper's owned mark is missing**

  If the **Shipper's owned** mark is not set, a warning will now appear when a 12-digit container number is entered.

Export port order BHT

- **New: New column Count open tasks in the overview BHT Status**

  The **Count open tasks** column has been added to the overview **BHT Status**, where open tasks are displayed.

Export port order Hamburg

- **New: Cancellation at exit upon cancellation of an EMP message**

  With immediate effect, when cancelling an EMP message for AES, the exit cancellation can be sent at the same time. In the area ••• **Actions**, click on the entry ⊗ **Cancel**. A window will open. Activate the check box **Send cancellation at exit**.
- **Changed: System form Druck Ausgangs-SumA updated**

  On the system form **SYS_SUMA_AUS_DUX_AES - Druck Ausgangs-SumA** for the Export port order Hamburg, the area **Verfahrensübergänge** has been added, containing the fields **MRN/ATB**, [**Position** and **Verpackungszahl**.

Seafreight import

IMP disposal

- **Changed: Automatic ETA transfer to the IMP disposal**

  With immediate effect, the **ETA** field will be automatically transferred from the manifest match (status 900) if it has not previously been completed by the user.

Seafreight import shipment

- **Changed: System forms added**

  The system forms SYS_FILE_COV_SEA_IM (form **File Cover Sea Import**) and SYS_SEA_IM_PRE_AD (form **Sea Import Shipment Pre-Advice**) have been supplemented with the fields **B/L-Nummer** and **Bemerkungen**.

- **Corrected: Packaging code in the Sea Import Shipment Pre Advice form**

  From now on, the **Sea Import Shipment Pre Advice** System form will display container types with their descriptions instead of container codes.

Warehouse inventory

- **Corrected: Unit of measurement qualifiers are not displayed**

  Previously, when creating an incoming goods receipt in the warehouse inventory, the qualifiers might not have been displayed in the drop-down menu for the **Inventory unit** field (in the **Create inventory** window). This has been corrected.

2 Contact information

You will find contact information in this chapter.

Questions about DAKOSY GE

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