



Release Notes 2026.1

Release Notes
DAKOSY GE 2026.1
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Validity

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

Liability

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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 2026.1

Release Notes for DAKOSY GE 2026.1



Important: The changes described will only be available once the announced release is deployed.

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**Important:****Updating the Java Runtime Environment to Version 2026.2**

With DAKOSY GE 2026.2 (scheduled for release in Q4 2026), the runtime environment will be updated from Java 8 to Java 21. Please check in advance how you currently launch DAKOSY GE and consider the potential impact on your internal IT environment.

The following changes will take effect with DAKOSY GE 2026.2:

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

You must switch to DAKOSY AppStart (preferred) or OpenWebStart by 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 by 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. DAKOSY GE is compatible with OpenWebStart starting with version 2026.1.00.

To ensure a smooth transition, we will provide you with further information regarding the update during the runtime of DAKOSY GE 2026.1. Additionally, notifications will be integrated into the application to alert you to any incompatibilities in a timely manner.

**Tip:**

- All Java versions released by Oracle starting in February 2019 are no longer free of charge for businesses. To enable you to continue working with DAKOSY GE without Java licensing costs, we are providing a license-free launch app. It replaces the WebStart included in Oracle Java. DAKOSY AppStart launches DAKOSY apps with the file extension ".dnlp".

DAKOSY AppStart includes a license-free JRE version (OpenJDK) and offers the following features:

- Downloading and updating the DAKOSY Java application.
- Updating the Java version to ensure that the latest security updates for the JRE are always used.

This applies to all DAKOSY GE applications:

- ZODIAK GE
- CargoSoft GE
- UNIKAT GE

For more information, please visit the following links:

- [Information and download of DAKOSY AppStart for Java client applications](#)
- [DAKOSY AppStart manual](#)



Transnational

ICS entry summary declaration

- **Changed: Validation for ICSC customs declaration in the UK**

In ICSC customs declarations for the UK, the field **Payment Method** on the tab **General** is now a mandatory field.

ICS and ICS2

- **New: Tooltips for the Shipments**

The overview **Transports** for the ICS, ECS, and ICS2 area has been expanded to include tooltips.

ICS2 entry summary declaration

- **Changed: Container specification at the house and package level is now possible**

Containers can now be specified at the house and package level if the **ENS** field has the type F10.

- **Corrected: Incorrect status after validation code 1018 from the ICS2 kernel**

Previously, if a DAK error message (DAKOSY) with code 1018 was received, the dossier could get stuck in the **Waiting for Update** status. This has been corrected.

- **Fixed: Message dialog for N08 and N09 adjusted**

The size of the detailed display for messages N08 and N09 on the tab **Messages & Status** has been adjusted.

Master data

- **New: Check box Checked for power of attorney**

There is now a check box **Checked** for customs authorizations. If the check box is selected, the fields **Inspection date** and **Supervisor** are automatically filled in.

- **Changed: Distinction in the NEE procedure for email dispatch**

The event for automatic email dispatch following the receipt of a response in the NEE procedure has been adjusted. The email now includes information on whether it concerns a recovery, a repayment, or a remission.

Statistic queries

- **New: New system report for IMPORT**

The new automatic system report **SYS_ARTIKELSTAMM_ERMITTLUNG_EZT_ZOLLSATZ_AUTO** is now available. This report determines and displays the current customs rate from the Electronic Customs Tariff (ECT) for all relevant articles from the article master. Relevant articles are all items whose validity has not expired on the day of the report.

- **New: New report for indirect representation**

The new system report **ImportExportAuswertung_IndirekteVertretung_automatisch** is now available. The report automatically sends all dossiers involving indirect representation via email at the end of the month. If you would like to use this feature, please contact servicedesk@dakosy.de.

- **New: Report on CBAM obligations**

The reports **SYS_CBAM_0881_CO2_Grenzausgleichssystem** and **SYS_CBAM_0881_CO2_Grenzausgleichssystem_automatisch**, are now available; these generate customs declarations subject to CBAM obligations. The reports retrieve the information from the ATLAS message CUSTAX (tax assessment). The following TARIC documents are included in the reports as subject to CBAM reporting requirements: Y128, Y134, Y135, Y136, Y137, Y237, Y238, and Y422.

- **Changed: New columns for ExportZollanmeldungen_AES_30**

The report **ExportZollanmeldungen_AES_30** has been expanded to include the following columns from the item data:

- **Requ. Proccess**
- **Description of the requested procedure**
- **Proc. process**
- **Description of the proceeding process**

- **Corrected: Exchange rates for SYS_ERGAENZENDEZOLLANMELDUNGEN_MULTI_CUSTAX adjusted**

In the statistic query **SYS_ERGAENZENDEZOLLANMELDUNGEN_MULTI_CUSTAX**, it was possible that the wrong exchange rate was selected during the report. This has been corrected. In addition, the following columns have been added:

- **Rate Net Price EAB**
- **A2000**
- **Payment Method**
- **Exchange rate EUR-Foreign**

WKS

- **Changed: Manual entry of item number**

Item numbers can now be entered manually when dispatching an exit confirmation. To enter the item number manually, activate the check box **Man. Pos. Seq.** on the tab **general**.

Germany

Inward processing, import and customs warehouse

- **New: Distribute preferences function for preferential specifications**

With immediate effect, preference details can be defined for the following fields and distributed at item level for dossiers under the inward processing, import and customs warehouse procedures:

- **Pref. type**
- **country of origin**
- **Preferential country of origin**

Open the relevant dossier and click on the tab **Items**. Click the  icon. The window **Change of preference information** opens. Fill in the fields. For the customs warehouse and import procedures, the information on the preferential country of origin in the items can be deleted using the check box **empty field content**. In the area **Select Items**, you can activate the check boxes for the entries you want to change. Alternatively, you can click the button **Select all items** to select all entries. Then click the button **OK**.

Export

- **Changed: SEM creation/updating button split**

The " **SEM creation/updating** button in an NCDP customs declaration on the **deposit/ Export-MRNs** tab has been split into the two buttons **Create SEM** and **Updating SEM**.

- **Changed: Lock SEM items when linked to NCDP**

As soon as an NCDP DE customs declaration is linked to a SEM dossier, no further SEM items can be added or deleted. The following actions are disabled in the " **Export monitoring objects (EXG/ EXV)** " area and in the table's context menu:

- **►► MRN fast entry**
- ** Delete**

-  **Import MRNs**

Fiscal representation

- **Changed: Warning for missing default report account**

From now on, a warning will be displayed if, when editing the default report account for a company or branch, the value **No** is selected in the **Default report account** field, meaning that there would no longer be a default report account. This message will also be displayed as an error during validation.

Import

- **New: Transfer of Cost Centre, Pref. type and country of origin via BOX**

When creating or modifying import customs declarations via the BOX interface, the fields **Cost Centre**, **Pref. type** and **country of origin** are transferred. The requirement is that the fields exist.

- **Changed: Entry in the info center for dockets**

When the event **Customs decision release (CURREL) (User unrelated)** is triggered, an entry is now stored in the info center. The recipient's email address is only taken from the address **Further Participant 2** if the role **Routing slip recipient** is set for them.

- **Changed: Web service interface for checking VAT IDs**

For German import customs declarations using procedure 42, the VAT IDs entered in the additional duty references (prefix FR1, FR2, FR3) can be checked for validity. This function has not been implemented for import customs declarations of type IMEP or IODC. If you wish to use the function to check VAT IDs, please contact servicedesk@dakosy.de.

- **Fixed: Printing issue when identity is changed in IPDC**

When printing the combined document for a customs declaration IPDC, the field **Transport ID Arrival** is now printed on the tab **Confirmation** if there is a discrepancy to the **Identity** field on the tab **General**.

- **Fixed: Incorrect article data during article import**

When importing XML messages without specifying **Preferential country of origin**, **Country of origin** or **Pref. Type**, other fields might have been imported as empty. This has been corrected.

IMPOST

- **Fixed: EORI of the duty interest party overwritten when printing**

Previously, it was possible that when printing an IMPOST declaration, the EORI and the name of the duty interest party were overwritten. This has been corrected.

Customs warehouse

- **Fixed: Invalid documents in WOEB**

When creating a WOEB customs declaration via the BOX interface, it was previously possible to import invalid documents from the incoming goods section of the ZL. This has been corrected.

- **Missing master data check at customs document template**

Previously, it was possible to include document codes that were not valid according to ATLAS in a customs declaration when using the customs document template function. This has been corrected.

Switzerland

Transit and Export

- **New: Copies of initial customs declarations**

Copies of initial customs declarations of the transit or export type (message types NE015, NT015, and NT515) can now be saved. If you wish to use this function, please contact servicedesk@dakosy.de.

Export

- **Changed: Fields Limit value[CH] and Accounting currency removed from EXDP**

The fields **Limit value[CH]** and **Accounting currency** have been removed at the item level of the EXDP customs declaration. Fill in the field **Statistical Value**. Entry in a foreign currency is possible. The conversion to CHF is performed by the FOCBS .

- **Corrected: Icon for creating a new TRDP**

In the CH **Transport Declarations (TRDP)** overview, no icon for creating a new transport declaration was previously displayed. This has been corrected.

CargoSoft GE

Transnational

Outgoing voucher (invoicing)

- **New: Create out voucher from collective invoice**

You can now create an outgoing voucher from a collective invoice. This is automatically assigned to the collective invoice. Open the relevant collective invoice and select in the area  **Related actions** the entry **+ Create out voucher**. A window opens. Fill in the fields and click the button **OK**.

- **Changed: Transferring the document date from a collective invoice**

The document date can now be transferred automatically or upon prompt from a collective invoice to all individual invoices. If you wish to use this feature, please contact servicedesk@dakosy.de.

Bremer Hafentelematik (BHT)

- **New: AES customs data as a table**

If the field **MRN/LRN** is filled in, the associated AES customs data is displayed in a table on the tab **Goods**.

IMP disposal

- **Changed: Auto-IMP with MRN**

For automatic confirmation of preliminary declaration (Auto-IMP), the MRN can now also be used in addition to the ATB number .

Port order

- **Changed: Booking reference validation adjusted**

The validation of the booking reference for port orders in the Netherlands and Belgium has been adjusted. When a port of loading in NL or BE is selected, the field **Booking reference** in the tab **Transport** is grayed out, any values already entered are deleted, and the field is not editable.

- **Deleted: Export Port Order Hamburg: ZAPP Declaration Case MIT effective July 1, 2026**

From 01/07/2026, the ZAPP declaration type **MIT** will no longer be accepted by the customs offices of exit. From that date, an error message will be displayed as soon as this declaration type is selected.

Shipment

- **Changed: Adjustment of system forms for seafreight shipments export + import**

The system forms have been supplemented with the container number. If only one container is present, the container number is displayed in the field **Quantity**. If multiple containers are present, the number of containers is displayed.

- **Corrected: HS Code Entry**

Previously, the HS code could only be entered with 8 digits. This has been expanded to 11 digits.

2 Contact information

You will find contact information in this chapter.

Questions about DAKOSY GE

- Contact: DAKOSY-Servicedesk
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- Email: servicedesk@dakosy.de
- [Contact form](#)