



QAD GTTE Global Trade Release Notes

QAD Adaptive Applications

July 2025

These release notes include information about the latest QAD GTTE Global Trade features, enhancements, and fixes.

These changes may affect the way that you implement and use QAD GTTE. Review this document before proceeding with any changes to your installation.

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Overview

Current QAD GTTE Global Trade Version: 2025.07.31

Release Date: July 2025

New Functionality, Enhancements, and Fixes

Import Management

The latest release update contains a number of noteworthy enhancements.

Admissibility Flag Enhancements

PGA Flag Attributes Screen

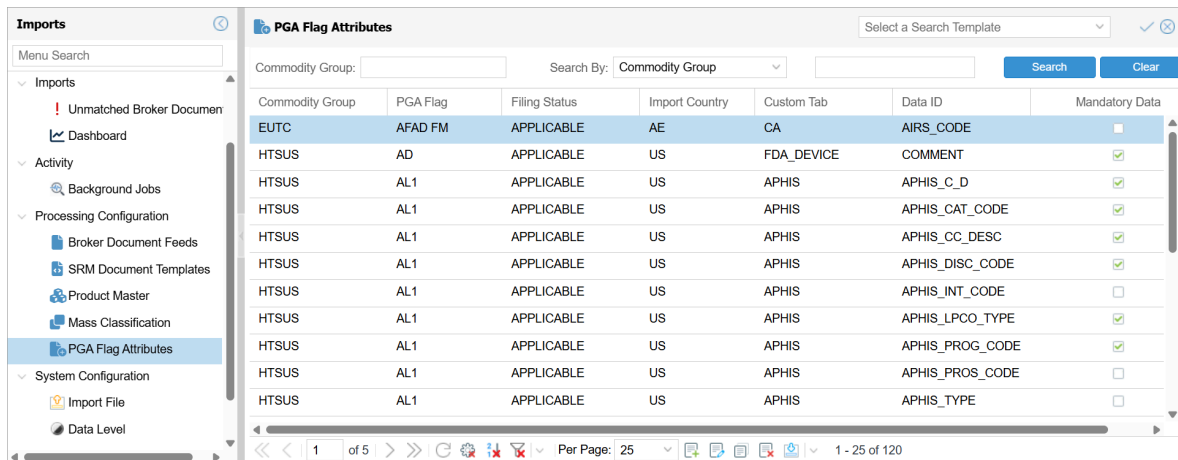
To streamline the partner government agency (PGA) flag-filing process, a new configuration screen called PGA Flag Attributes is available on the Imports Portal (menu option IMP).

Use the PGA Flag Attributes screen to define which custom tabs (additional PGA flags), and which of their associated attributes, can be populated for each PGA flag when the flag is applicable and when it is not applicable.

The admissibility flag decisions are made in the Product Details window in the Product Master screen. The data attributes configured for capturing information when an admissibility flag is set as applicable or not applicable are accessible in the Product Admissibility Flags window on the Product Details screen.

Fig. 1

PGA Flag Attributes Screen



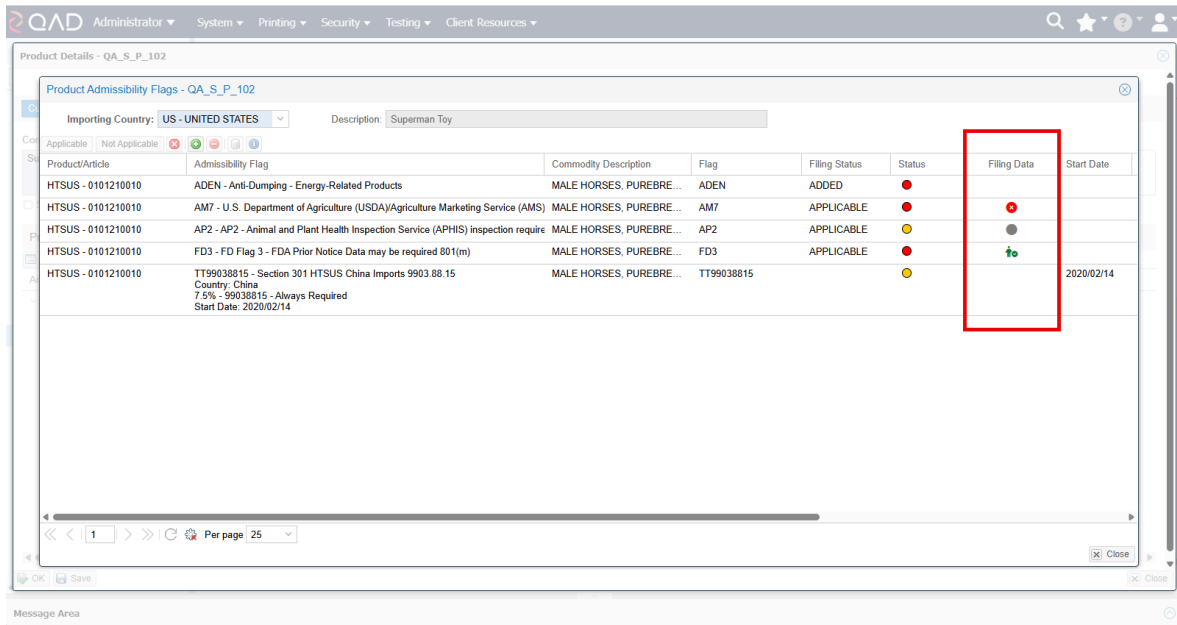
The screenshot displays the 'PGA Flag Attributes' configuration screen. It features a search bar at the top with a dropdown menu set to 'Commodity Group'. Below the search bar is a table with the following columns: Commodity Group, PGA Flag, Filing Status, Import Country, Custom Tab, Data ID, and Mandatory Data. The table contains 12 rows of data. The first row is highlighted in blue. At the bottom of the screen, there is a pagination control showing '1 of 5' and 'Per Page: 25'.

Commodity Group	PGA Flag	Filing Status	Import Country	Custom Tab	Data ID	Mandatory Data
EUTC	AFAD FM	APPLICABLE	AE	CA	AIRS_CODE	<input type="checkbox"/>
HTSUS	AD	APPLICABLE	US	FDA_DEVICE	COMMENT	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_C_D	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_CAT_CODE	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_CC_DESC	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_DISC_CODE	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_INT_CODE	<input type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_LPCCO_TYPE	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_PROG_CODE	<input checked="" type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_PROS_CODE	<input type="checkbox"/>
HTSUS	AL1	APPLICABLE	US	APHIS	APHIS_TYPE	<input type="checkbox"/>

Product Details Updates

On the Product Details screen, in the Product Admissibility Flags window, a new column is available called Filing Data. This column indicates whether custom data attributes have been configured to capture data based on the admissibility flag decision, and whether all mandatory data has been captured. It displays different status symbols depending on the results of the configured custom attributes in the PGA Flag Attributes screen.


Fig. 2
Filing Data Column



The filing data statuses are described in the following table.

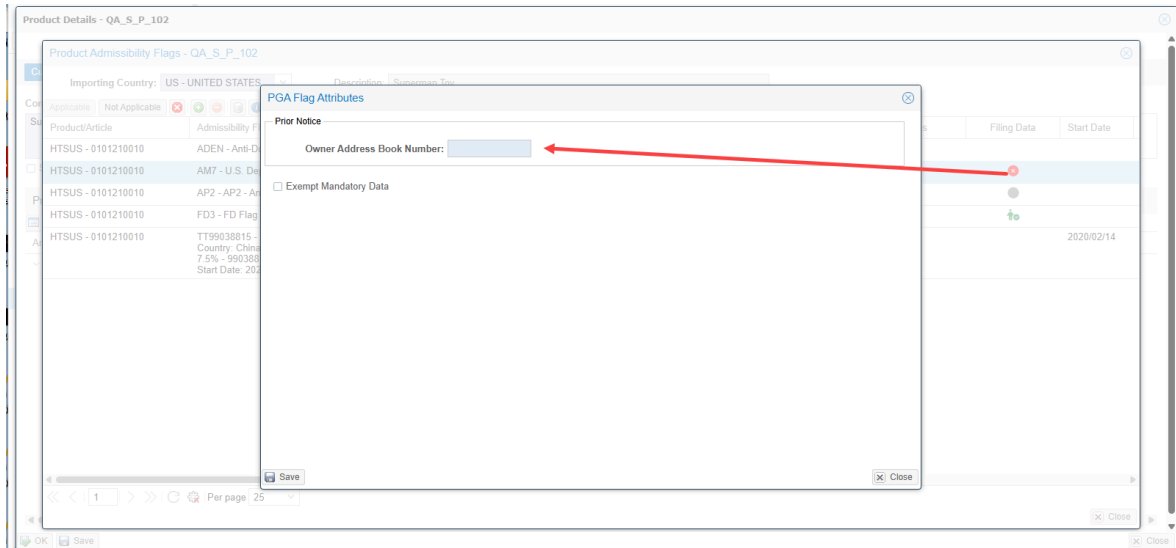
Table 1
Filing Data Statuses

Filing Data Status	Icon	Tooltip	Explanation
CAPTURED	✓	Mandatory Data Captured	The mandatory data is captured.
IGNORE	👤	Exempt Mandatory Data	The mandatory data is configured for the PGA flag decision, but not all mandatory data is required for this specific product.
MISSING	✗	Mandatory Data Missing	The mandatory data is outstanding.

Filing Data Status	Icon	Tooltip	Explanation
OPTIONAL		No Mandatory Data	Data is configured for capture, but none of the data is mandatory.
N/A	No icon	No Data to Capture	No customs attributes are configured for the PGA flag decision.
“”	No icon	Pending Status	The status decision of the PGA flag filing is outstanding, so the system is unable to determine which custom attributes might be required.

To enter the custom attribute's information, click the icon in the Filing Data column. The fields that are displayed depend on the PGA flag attribute's configuration on the PGA Flag Attributes screen.

Fig. 3
Custom Attribute Information



Admissibility Flags Workflow Task Updates

In the Admissibility Flags workflow task, new icons are available to enable you to review admissibility flags and the data status of admissibility flags.

Fig. 4
New Workflow Icons

Line No ↑	Product	Product Description	Article/Commodity	Admissibility Flag	Commodity Description	Advised Applica...	Filing Status	Status	Filing Data	Start Date	End Date
10	QA_S_P_102	Superman Toy	HTSUS: 0101210010	ADEN - Anti-Dumping - Energy-Related Products	MALE HORSES, PUREBRE...	May Be Required	ADDED	●			
10	QA_S_P_102	Superman Toy	HTSUS: 0101210010	AL1 - APHS - Lacey Act specific data may be required	MALE HORSES, PUREBRE...	May Be Required	ADDED	●	●		
10	QA_S_P_102	Superman Toy	HTSUS: 0101210010	AM7 - U.S. Department of Agriculture (USDA)/Agriculture N	MALE HORSES, PUREBRE...	Always Required	NOT_APPLIC...	●	●		
10	QA_S_P_102	Superman Toy	HTSUS: 0101210010	AP2 - AP2 - Animal and Plant Health Inspection Service (A	MALE HORSES, PUREBRE...	Always Required	NOT_APPLIC...	●			
10	QA_S_P_102	Superman Toy	HTSUS: 0101210010	FD3 - FD Flag 3 - FDA Prior Notice Data may be required	MALE HORSES, PUREBRE...	May Be Required	APPLICABLE	●	↑		
20	QA_S_P_110	Bicycle26 EXF4	HTSUS: 0101903000	ADEN - Anti-Dumping - Energy-Related Products	MULESHINNIES, IMMED S...	May Be Required	ADDED	●			
20	QA_S_P_110	Bicycle26 EXF4	HTSUS: 0101903000	ADMM - Anti-Dumping - Metals and minerals	MULESHINNIES, IMMED S...	May Be Required	ADDED	●			
20	QA_S_P_110	Bicycle26 EXF4	HTSUS: 0101903000	AM7 - U.S. Department of Agriculture (USDA)/Agriculture N	MULESHINNIES, IMMED S...	Always Required	APPLICABLE	●		2024/08/13	2024/09/05
20	QA_S_P_110	Bicycle26 EXF4	HTSUS: 0101903000	AP2 - AP2 - Animal and Plant Health Inspection Service (A	MULESHINNIES, IMMED S...	Always Required	APPLICABLE	●			
20	QA_S_P_110	Bicycle26 EXF4	HTSUS: 0101903000	FD4 - FD Flag 4 - FDA Prior Notice Data is required 001(m	MULESHINNIES, IMMED S...	Always Required	NOT_APPLIC...	●	●		
30	QA_S_P_125	Bicycle26 EXF4	HTSUS: 0101210010	AD - Anti-Dumping	MALE HORSES, PUREBRE...	Always Required	ADDED	●	●		
30	QA_S_P_125	Bicycle26 EXF4	HTSUS: 0101210010	AM7 - U.S. Department of Agriculture (USDA)/Agriculture N	MALE HORSES, PUREBRE...	Always Required	NOT_APPLIC...	●	●		
30	QA_S_P_125	Bicycle26 EXF4	HTSUS: 0101210010	AP2 - AP2 - Animal and Plant Health Inspection Service (A	MALE HORSES, PUREBRE...	Always Required	APPLICABLE	●			
30	QA_S_P_125	Bicycle26 EXF4	HTSUS: 0101210010	FD3 - FD Flag 3 - FDA Prior Notice Data may be required	MALE HORSES, PUREBRE...	May Be Required	APPLICABLE	●	●		
32	A_LIO_XS...	A_LIO_XSS_6	HTSUS: 0101210010	AD - Anti-Dumping	MALE HORSES, PUREBRE...	Always Required	ADDED	●	●		
32	A_LIO_XS...	A_LIO_XSS_6	HTSUS: 0101210010	AL1 - APHS - Lacey Act specific data may be required	MALE HORSES, PUREBRE...	May Be Required	ADDED	●	●		
32	A_LIO_XS...	A_LIO_XSS_6	HTSUS: 0101210010	AM1 - AMS Flag 1 - USDA/Agricultural Marketing Service C	MALE HORSES, PUREBRE...	May Be Required	ADDED	●			
32	A_LIO_XS...	A_LIO_XSS_6	HTSUS: 0101210010	AM7 - U.S. Department of Agriculture (USDA)/Agriculture N	MALE HORSES, PUREBRE...	Always Required	NOT_APPLIC...	●	●		

To review the potentially applicable PGA flags and additional duty flags, based on the product classification and the importing country's customs content for each line, click the Review Admissibility Flag (lightning bolt) icon. The system updates the shipment admissibility flags where changes are identified. There are some exceptions to this behavior:

- If an admissibility flag is manually added to the shipment, it will not be automatically dropped upon review of the admissibility flags.
- If an admissibility flag decision is manually made for a flag on this shipment, it will not be dropped or updated based on any differences identified with the product master list of admissibility flag decisions.

To review the filing data status for all PGA flags on a shipment, click the Review Admissibility Flag Filing Data Status (page) icon.

Import Shipment Workflow Enhancements

New Search Filters

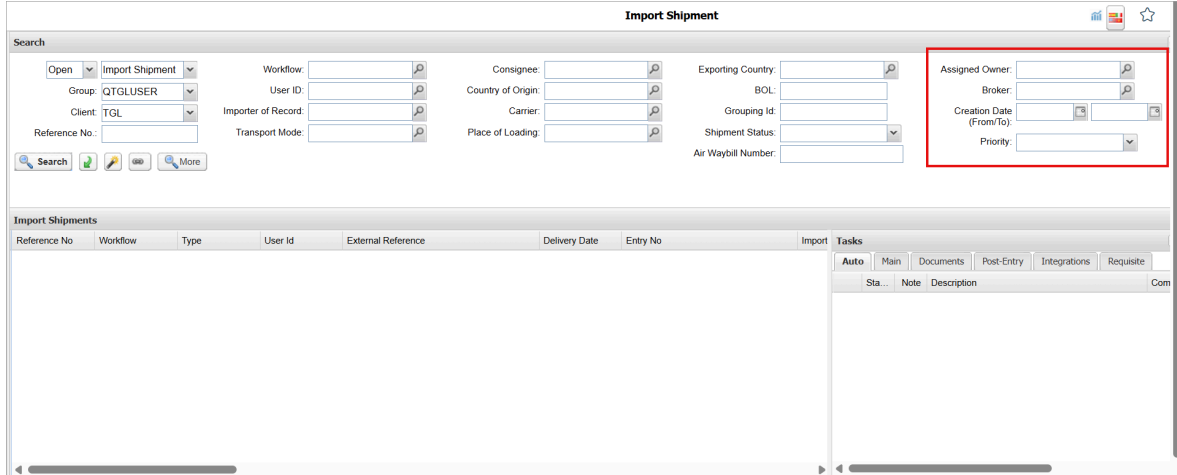
New search fields are now available in the Search panel of the Import Shipment screen (menu option FLOWE), allowing you to search and filter shipment transactions in the Import Shipments panel more effectively.

You can now search and filter shipment transactions using the following fields:

- Assigned Owner
- Broker

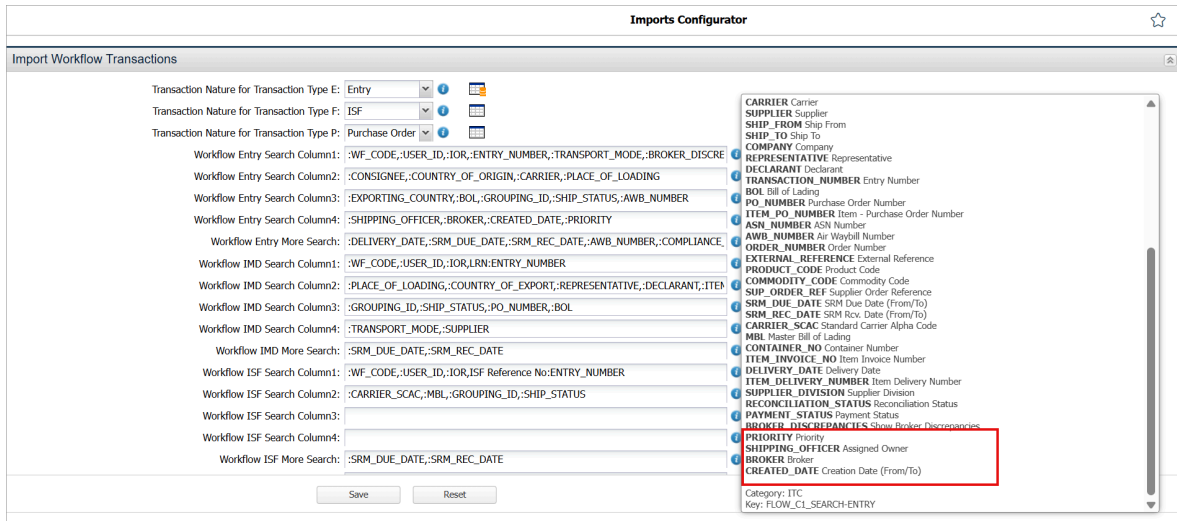
- Creation Date (From/To)
- Priority

Fig. 5
New Fields on the Import Shipment Screen



To configure these search fields, go to the Imports Configurator screen (menu option CFGITC). Then, under the ITC Global Settings tab, navigate to the Import Workflow Transactions panel and make the necessary updates.

Fig. 6
Imports Configurator Screen



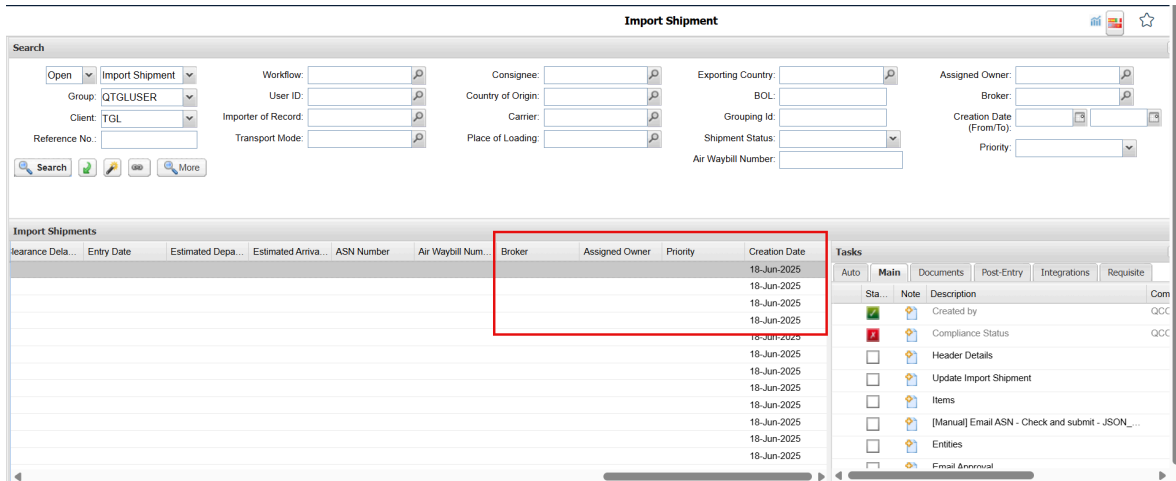
New Columns

The Import Shipment screen (menu option FLOWE) now includes four new columns in the Import Shipments panel, enabling you to sort shipment transactions by:

- Broker

- Assigned Owner
- Priority
- Creation Date

Fig. 7
New Columns on the Import Shipment Screen

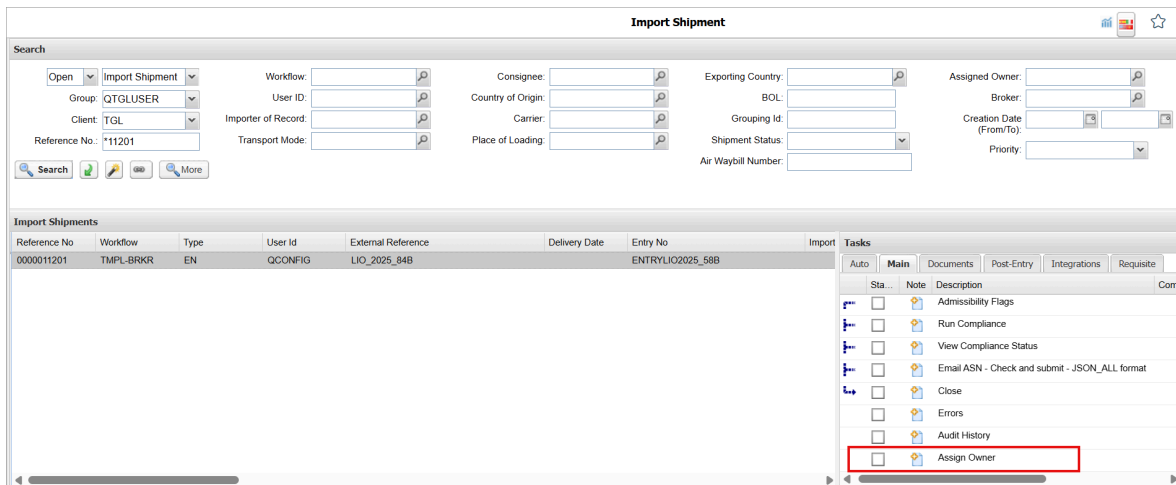


Import Shipment Transactions Exception Management

This release introduces exception management for import shipments, enabling you to handle problems or discrepancies that arise during the import process. You can now assign an import shipment to a specific user, making it easier to manage and resolve issues efficiently.

A new import shipment task, Assign Owner, is now available on the Import Shipment screen (menu option FLOWE) under the Main tab.

Fig. 8
Assign Owner Task

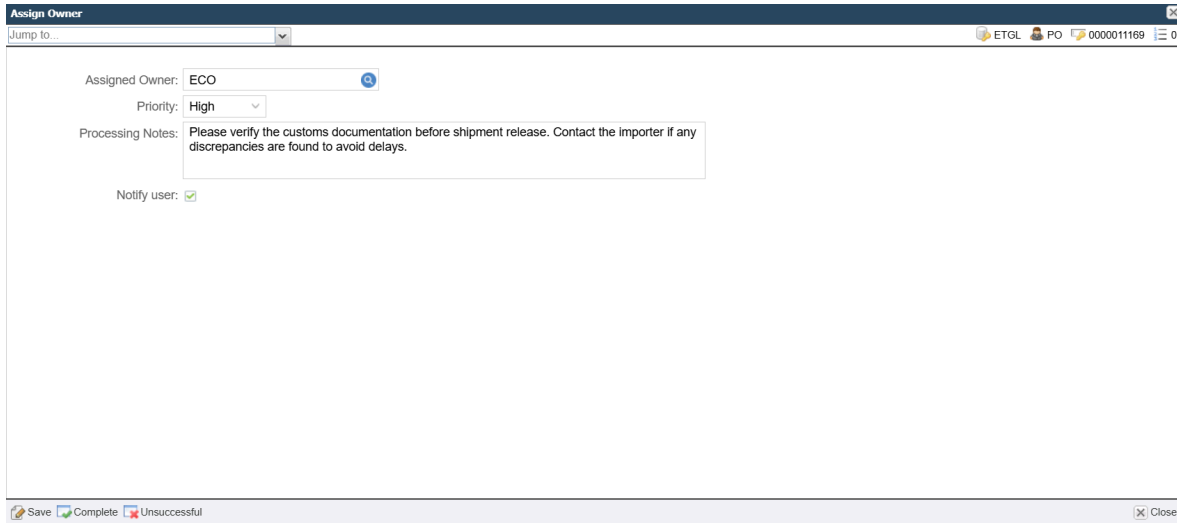


The Assign Owner task allows you to:

- Assign a user to manage the problematic shipment transaction.
- Prioritize urgent transactions to ensure timely resolution.
- Add and update processing notes to help facilitate communication and resolution of shipment issues among users.
- Notify the assigned user.

Fig. 9

Assign Owner Task Window



Purchase Order Workflow Enhancements

New Search Filters

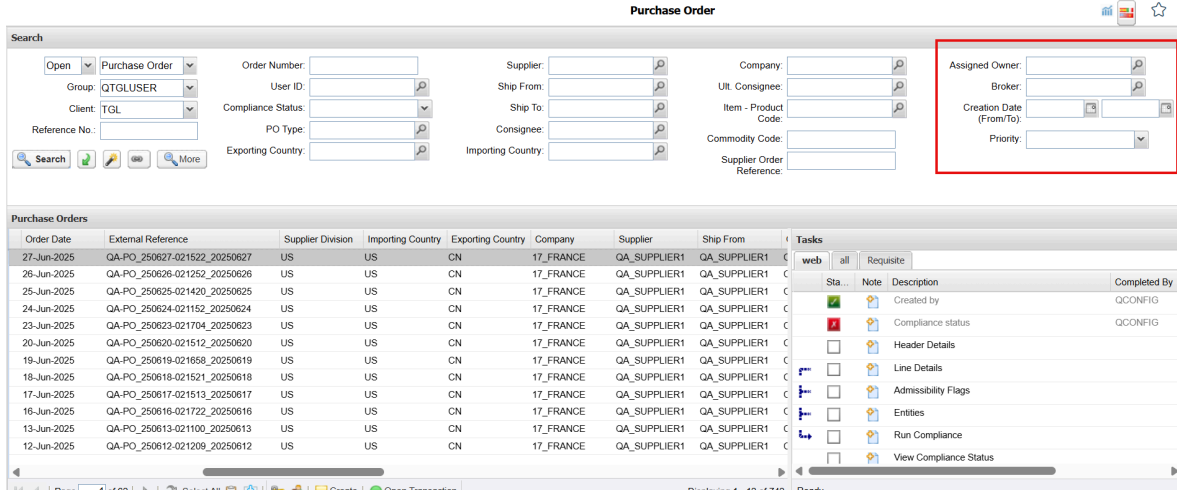
New search fields are now available in the Search panel on the Purchase Order screen (menu option FLOWP), allowing you to search and filter transactions in the Purchase Orders panel more effectively.

You can now search and filter purchase order transactions using the following fields:

- Assigned Owner
- Broker
- Creation Date (From/To)
- Priority

Fig. 10

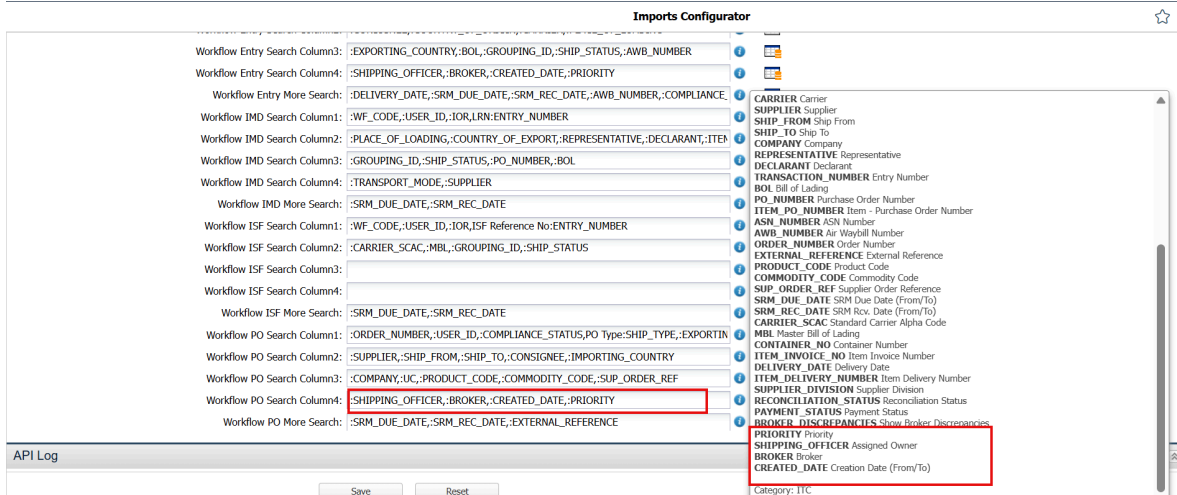
New Search Fields on the Purchase Order Screen



You can configure the search fields mentioned above in the Imports Configurator screen (menu option CFGITC) under the ITC Global Settings tab, in the Import Workflow Transactions panel.

Fig. 11

Imports Configurator Screen



New Columns

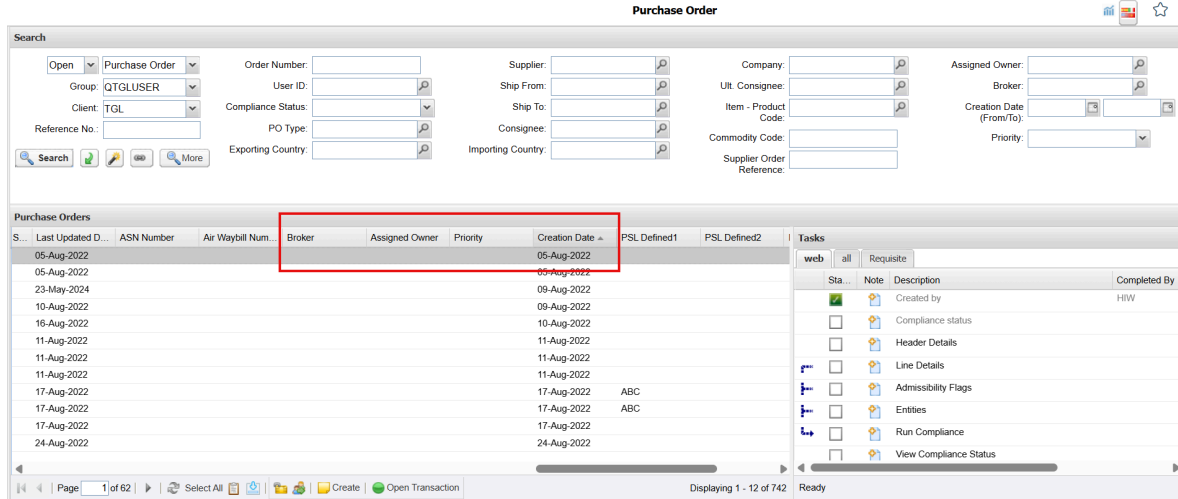
The Purchase Order screen (menu option FLOWP) now includes four new columns in the Purchase Orders panel, enabling you to sort purchase order transactions by:

- Broker
- Assigned Owner

- Priority
- Creation Date

Fig. 12

New Columns on the Purchase Order Screen



Export Transaction Details Enhancements

An enhancement has been implemented to automate and streamline the process of exporting import shipment transaction data to brokers or external parties.

The system now verifies that all required data is complete before allowing export. When a shipment passes the compliance checks, the system automatically generates and emails the shipment data file to the external party. After the shipment data is successfully sent to the external party, the system closes the transaction automatically.

Additionally, this enhancement also supports failed compliance handling. If any shipment data fails the compliance checks then the transaction remains open, allowing you to resolve exceptions. When corrected, you can resubmit the transaction. You can also preview and send the related email directly from the task when the data is ready.

As part of this enhancement, the following two new import shipment tasks are now available in the Import Shipment (menu option FLOWE) screen:

- Export Transaction Details to Broker (Auto)
- Export Transaction Details to Broker (Manual)

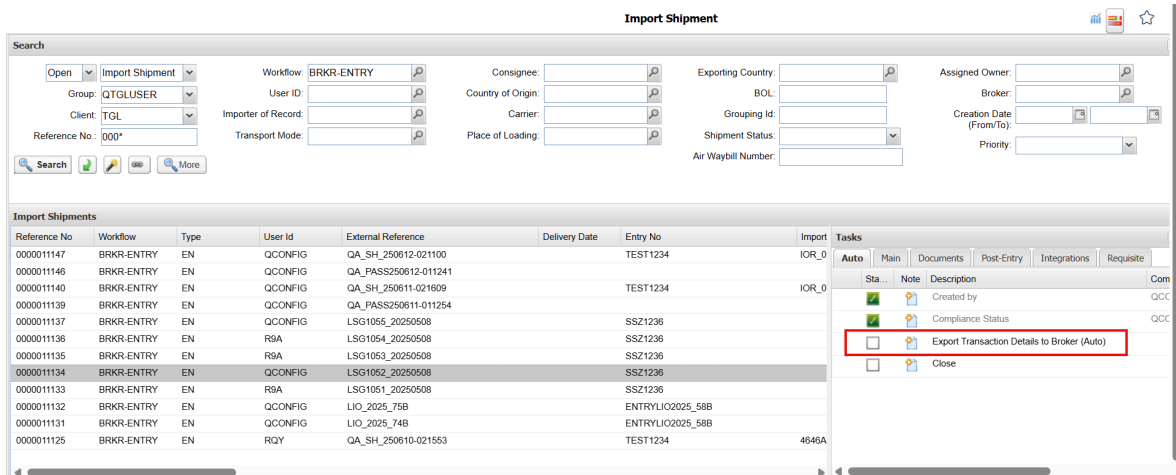
Export Transaction Details to Broker (Auto) Task

The system uses the Export Transaction Details to Broker (Auto) task to automatically create import shipment data in JSON or Excel formats and emails it to external parties such as brokers.

The system can generate two types of JSON files, one with limited transaction details and another called JSON_ALL that contains complete transaction information. This task runs only after all compliance checks are successfully completed.

Fig. 13

Export Transaction Details to Broker (Auto) Task



Export Transaction Details to Broker (Manual) Task

This task is intended for use when the automatic sending of import shipment data fails due to compliance check errors. After you have resolved all compliance issues, you can use this task to manually email the import shipment data to external parties. The system automatically generates the data in JSON or Excel format as part of the task. This task allows you to resubmit the transaction and it also allows you to preview the email body before sending it.

Fig. 14

Export Transaction Details to Broker (Manual) Task

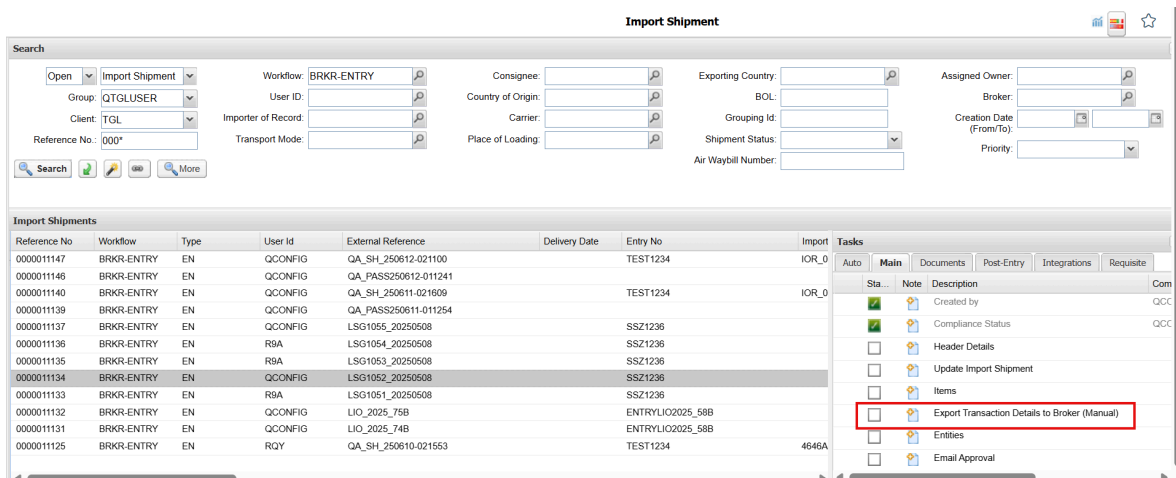


Fig. 15

Export Transaction Details to Broker (Manual) Task Window



System Values

To enable this functionality, the following new settings have been added to the System Values screen (menu option Y3).

These settings allow you to configure the automatic export of transaction details to external parties and specify a default recipient email address such as that of a broker.

Table 2
System Values

Key	Value	Description
EXPORT_AND_SEND_BATCH_ENABLED	true, false	Enables or disables the automatic export of import shipment data to the broker. When set to true, the data is sent automatically.
EXPORT_AND_SEND_BATCH_STATUSES	complianceStatus	Defines all tasks that must be completed before starting the export to broker process.
EXPORT_AND_SEND_BATCH_TASK	WFTEMBR	Specifies the key ID of the automatic export task, which is marked as successful or failed after execution of its steps. If the steps do not run, either because they are disabled or a prior step's status verification fails, then the task status remains unchanged.

Key	Value	Description
AUTO_CLOSE_BATCH_ENABLED	true, false	Enables or disables the automatic closing of the transaction. When set to true, the import shipment transaction closes after exporting data to the broker.
AUTO_CLOSE_BATCH_STATUSES	complianceStatus, exportAndSend	Defines all tasks that must be completed before running the close transaction process.
AUTO_CLOSE_BATCH_TASK	BBSCL50	Specifies the key ID of the Close task, which is marked successful or failed after execution of its steps. If the steps do not run, either because they are disabled or a prior step's status verification fails, then the task status remains unchanged.
TRANSACTION_BROKER_EMAIL_REPLY_TO_A	user1@server.com	Allows you to specify the default email address to use when sending shipment transaction details to the brokers.

Fig. 16
System Values

The screenshot shows the 'System Values' application interface. At the top, there are tabs for 'System Values', 'Tags', and 'Database'. Below the tabs, there are input fields for 'Category', 'Key', 'Value', 'User', 'Client', 'Group', and 'Env', along with a 'Search' button. The main area displays a table of system values. A red box highlights the following rows:

Category	Key	Value	User	Client	Group	In Use	Temp...	Environment	L...	Last Modified
ITC	AUTO_CLOSE_BATCH_ENABLED	true				true		*STANDARD	Q...	20-06-2025 1
ITC	AUTO_CLOSE_BATCH_STATUSES	complianceStatus,exportAndSendStatus				true		*STANDARD	Q...	20-06-2025 1
ITC	AUTO_CLOSE_BATCH_TASK	BBSCL50				true		*STANDARD	R...	02-06-2025 1

New Data Format for Exporting Transactions Details

The system has been enhanced to support a new data format, JSON_ALL, for exporting import shipment data to external parties such as brokers. While the standard JSON export data format

includes only a limited subset of transaction details, the new JSON_ALL format delivers a complete set of data from the import shipment transaction.

This enhancement ensures that brokers receive complete and accurate shipment data.

Export Transaction Details API Enhancements

The Export Transaction Details API has been enhanced to support a new data format called JSON_ALL for exporting transaction details within the workflow. This enhanced data format includes all available information that can be provided to the brokers when sending an import shipment message through the API.

As part of this enhancement the data extracted from the Import Shipment API has been expanded to include the following key details:

- Header: All fields from the header of the Import Shipment API input message are now included in the exported file. This enhancement ensures that the exported data reflects all high-level shipment attributes originally provided.
- Lines: All fields from the lines section of the Import Shipment API input message are now included in the export, providing a detailed view of each shipment line.
- Product: Product-specific information from the product section of the Import Shipment API input message is now embedded directly within each corresponding line item. This includes:
 - customClassification (It is specific to the importing country.)
 - suppliers (It includes information on all associated suppliers.)
 - eccn (Export Control Classification Number)
 - pgaFlags (It includes filingDataAttributes.)
 - additionalDutyFlags (It includes special duty indicators.)
 - secondaryCodes (It includes supporting classification codes.)
 - dynamicFields
 - adCvdDetails (It includes anti-dumping and countervailing duties information.)

Note: Only fields with non-blank and non-null values are included in the exported file. This approach ensures that the output remains clean, concise, and focused on meaningful data.

Items Task Enhancements

This release update includes a number of enhancements to the Items (Import Shipment) task.

Entry Item Screen Updates

The following new fields are now available in the Entry Item window within the Items task:

- Receipt Number
- Receipt Suffix
- Receipt Date

- Manufacturer SKU

Fig. 17

Entry Item Window

The screenshot shows the 'Entry Item [Create]' window with the following fields and values:

- Manufacturer: MA001
- Quantity: EA
- Unit Price: 222 EUR
- Line Value: 0
- Commodity: HTSUS 0101.21.0010
- Ruling Number: AB92929
- Country Of Origin: CH
- Gross Weight: 23.5 G
- Net Weight: 29.392929
- Manufacturer SKU: (highlighted with a red box)
- Receipt Number: (highlighted with a red box)
- Receipt Date: (highlighted with a red box)

You can configure the Manufacturer SKU field as optional or mandatory.

To complete this configuration, go to the Imports Configurator screen (menu option CFGITC) . Then navigate the Import Shipment tab > Required fields section, and add the Manufacture SKU attribute to the Entry - Items required fields list.

Fig. 18

Entry - Items Required Fields List

The screenshot shows the 'Imports Configurator' screen with the 'Import Shipment' tab selected. The 'Required Fields' section is expanded, showing a list of fields for 'Entry - Items required fields'. A red box highlights this section, and a red arrow points to the 'Manufacturer SKU' field in the list.

The 'Entry - Items required fields' list includes:

- Supplier
- Item description
- Manufacturer
- Manufacturer Id
- Manufacturer SKU (highlighted with a red arrow)
- Item quantity
- Item quantity UOM

Declaration Item Screen Updates

The following new manufacturer attribute fields are now available in the Declaration Item window within the Items task:

- Manufacturer
- Manufacturer ID
- Related Parties
- Manufacturer SKU

Fig. 19

Declaration Item Window

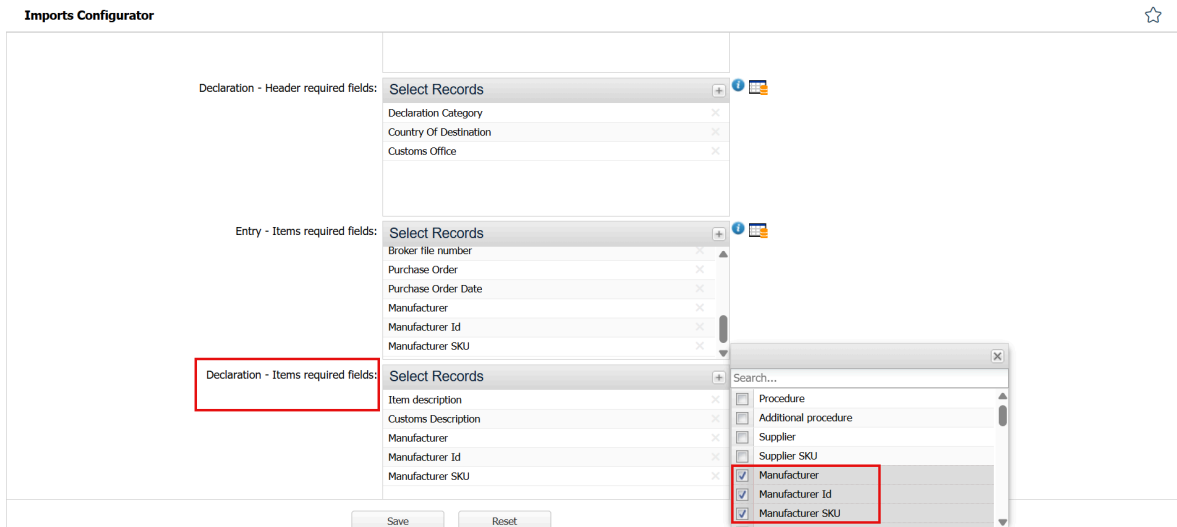
The screenshot shows the 'Declaration Item [Update]' window. The 'Manufacturer' field is highlighted with a red box and contains the value 'MA001'. The 'Manufacturer SKU' field contains the value 'MAX39393'. Other visible fields include 'Item Line Number' (20), 'Product Code' (PROD_02), 'Supplier' (R9ASUP01), 'Supplier SKU' (S0X0202), 'Quantity' (10), 'Item Price' (50.4), 'Net Mass' (22.2 KG), and 'Line Value' (504). The window also features a search bar, a list of item lines on the left, and a status bar at the bottom with 'Ok', 'Save', and 'Close' buttons.

If the supplier is linked to a manufacturer in the product data, then selecting that supplier in the Supplier field auto-populates the Manufacturer and Manufacturer ID fields. This functionality reduces manual data entry and saves time.

You can configure these manufacturer fields as optional or mandatory in the Imports Configurator screen (menu option CFGITC) . Under the Import Shipment tab, navigate to the Required fields section and add the manufacturer attributes to the Declaration - Items required fields list to make them mandatory.

Fig. 20

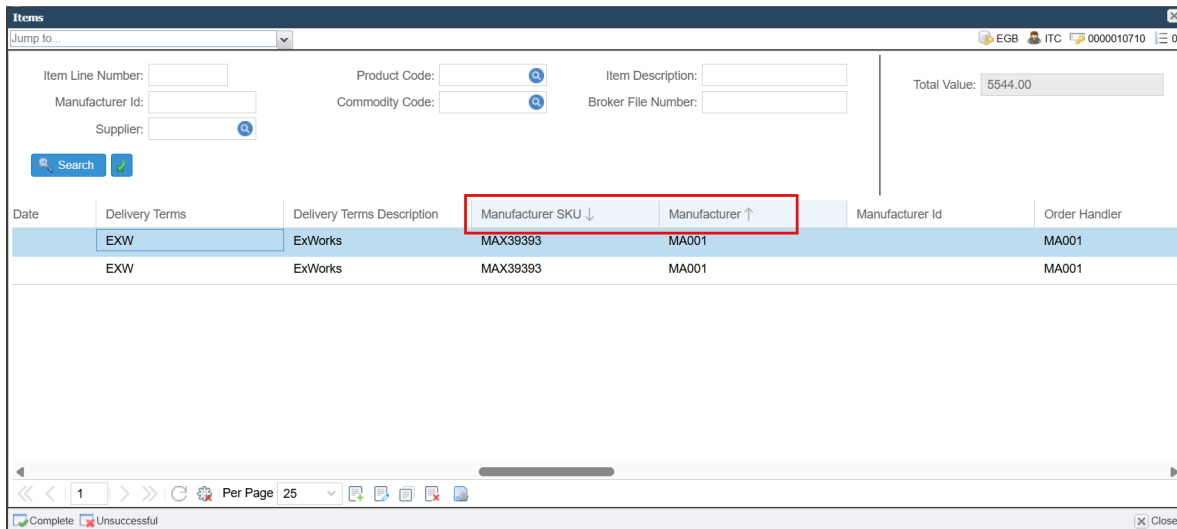
Declaration - Items Required Fields List



The Manufacturer SKU and Manufacturer fields are also available in the grid on the Items task screen, allowing you to sort the item lines data.

Fig. 21

Items Task Grid



Trade Compliance

Compliance Checks Enhancements

The Compliance Checks screen (menu option CKCFG) now includes the following new data integrity compliance checks:

- PGA Flag Compliance Check (*ITC_ADMISSIBILITY_FLAG_CHECK*): This check verifies that decisions are made on all suggested PGA Flags and that all mandatory custom attribute data related to these decisions has been collected.
- Supplier SKU Compliance Check (*PRODUCT_VALID_SUPPLIER_SKU*): This check verifies that the Supplier SKU, also known as the Supplier Part Number, is populated and not left blank on any item lines.
- Manufacturer SKU Compliance Check (*PRODUCT_VALID_MANUFACTURER_SKU*): This check verifies that the Manufacturer SKU, also known as the Manufacturer Part Number, is populated and not left blank on any item lines.
- Importer of Record (IOR) Compliance Check (*PARTNER_VALID_ITC_IOR*): This check verifies that an Importer of Record is present in the transaction.

Resolved Issues

A number of issues are resolved in this release update.

Items Task

An issue where users could not create an item in the Declaration Item [Create] screen is now resolved.

Security

Some security vulnerabilities are resolved.

SRM Integration

Several critical and high-priority Synk security vulnerabilities are resolved.