



QAD Adaptive Applications

QAD GTTE Global Trade Release Notes

July 2026

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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1. Overview

Current QAD GTTE Global Trade Version: 2026.07.31

Release Date: July 2026

2. New Features and Enhancements

The following enhancements have been introduced in this release

2.1. Import Management

2.1.1. Broker Email Enhancements

2.1.1.1. Excel Export Format for Broker Transaction Details

The Export Transaction Details to Broker feature now supports Excel as an additional export format. You can choose to export transaction details in either JSON or Excel format. By default, the export format is JSON.

The Excel export generates a structured workbook with six worksheets, making complex transaction data easier to review and analyze. The workbook includes the following worksheets:

1. Shipment Header
2. Parties
3. Line Items
4. AD/CVD
5. Admissibility Flags
6. Charges

Fig. 1

Broker Transaction Details Export (Excel Format)

A	B	C	D	E	F	G
SHIPMENT HEADER						
<i>Core shipment identification and routing details</i>						
Field Name	Value	Description / Notes				
Ultimate Consignee	QASE_PA_MULTIROLE_01	Ultimate consignee party ID				
Importer of Record	QASE_PA_MULTIROLE_01	Importer of record party ID				
Importing Carrier	DACHSER	Importing carrier party ID				
Freight Forwarder	A9923	Freight forwarder party ID				
Broker	RICE	Customs broker party ID				
PORTS						
Port of Loading	00	Port of loading code				
Port of Unlading	0101	Port of unlading code				
Foreign Port of Lading	0101	Foreign port of lading code				
REFERENCE NUMBERS						
Related Parties	false	Related parties flag				
<div> <div>Shipment Header</div> <div>Parties</div> <div>Line Items</div> <div>AD-CVD</div> <div>Admissibility Flags</div> <div>Charges</div> </div>			Average: -- Count: 1 Min: -- Max: -- Sum: --			

To enable the Excel export format, set the system key EMB_SND_WFTSK, in the **System Values** screen (menu option Y3). This key allows you to configure the export format to either JSON or Excel.

Table 1

System Value

Key	Value	Description
EMB_SND_WFTSK	fileFormat	Specifies the export format for transaction details sent to the broker. Set the value to EXCEL_ALL to export data in Excel format, or JSON_ALL to export data in JSON format (default). For example: fileFormat=EXCEL_ALL.

As part of this enhancement, the following Import Shipment workflow tasks have been updated to support the Excel export format:

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

Additionally, a new workflow task, Export Transaction Details, has been added to support the enhanced export functionality. For more information, see [Export Transaction Details Task](#).

2.1.1.2. Dynamic Broker Email Notifications

Broker email notifications have been enhanced with dynamic subject lines and email content. This enhancement provides brokers with shipment-specific information directly in the email.

The email subject line now automatically includes the Bill of Lading (BOL) or Airway Bill (AWB) number, making shipments easier to identify at a glance.

The email body is dynamically populated with key shipment details, including:

- BOL/AWB number
- Attachment file name (Excel or JSON)
- Shipper
- Expected Departure Date
- Total line items (excluding the header row)
- FWS EDEC requirement (Yes/No)

To support this enhancement, the broker email template now includes dynamic replacement tags for the shipment details listed above. These tags allow you to customize both the email subject line and the email body content with shipment-specific information.

Fig. 2

Broker Email Template with Dynamic Replacement Tags

Update Email Template

* Template Type: BROKER_EMAIL

* Template Code: BROKER_EMAIL

* Name: BROKER_EMAIL

* Email Subject: New Shipment details from "Company Name" for [BROKER] - [BOL_OR_AWB]

* Email Body:

- [BOL_OR_AWB]
- CSV/Json file name: [ATTACHMENT_FILE_NAME]
- Shipper: [SHIPPER]
- Estimated Departure Date: [ESTIMATE]

* Email Content Type: HTML

Save Close

Fig. 3

Broker Email Notification

New Shipment details from "Company Name" for RICE - AWB: TBDW

pdl-broker-qad@qad.com

to me

AWB: TBDW

CSV/Json file name: AWB_TBDW_2026-07-01_05_42_56.xlsx

Shipper:

Estimated Departure Date: 01/04/2030

Total Items(excluding header): 0

FWS EDEC required on any row: No

One attachment • Scanned by Gmail Security Sandbox • Add to Drive

AWB_TBDW_2026...

Reply Forward Share in chat

2.1.1.3. Export Transaction Details to Broker Data Enhancements

The following data enhancements have been made in the export for both JSON and Excel formats:

- The **Commercial Description** field has been added for each product line, helping brokers validate product classifications and support compliance processes.
- The **Supplier Classification** column has been removed from the **Line Items** header.

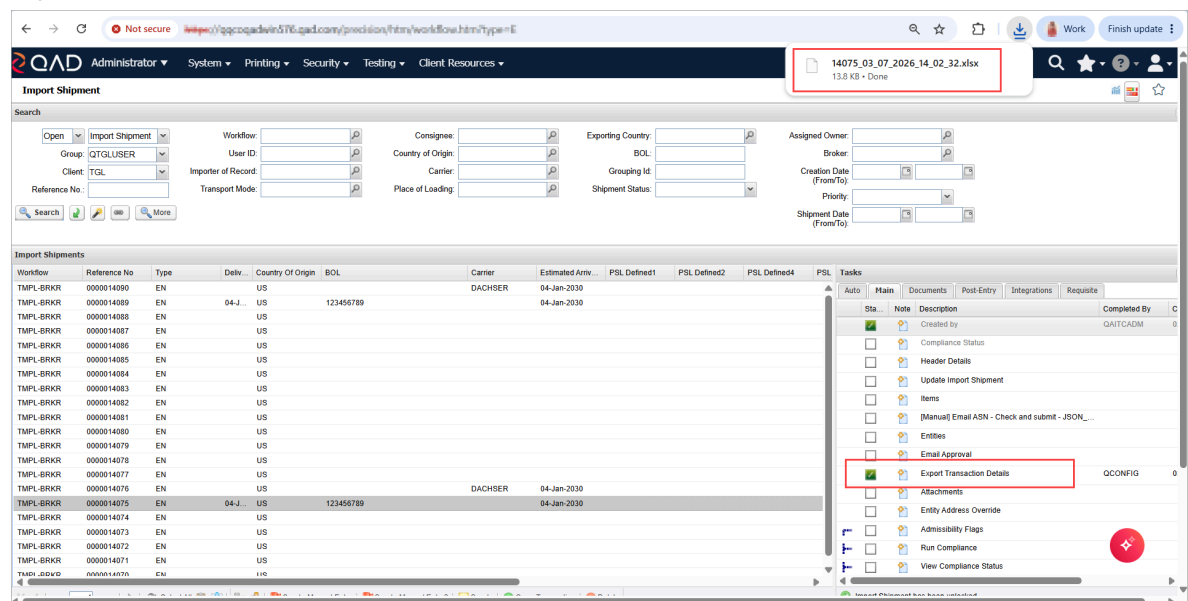
- Custom field handling has been improved. Extra rows are no longer generated for the same line item to display custom fields. A new section labeled **CUSTOM DATA** has been added to group these fields for improved clarity and readability.

2.1.2. Export Transaction Details Task

A new task, **Export Transaction Details**, is now available to export import shipment data. The task generates import shipment data and downloads it to your browser as a JSON file or an Excel spreadsheet, based on your configured export setting. This export allows you to use transaction details outside the application.

Fig. 4

Export Transaction Details Task



3. Resolved Issues

The following issues have been resolved in this release:

3.1. Large Custom Denied Party List File Upload Failure

An issue has been fixed that prevented users from uploading large custom Denied Party List (DPL) CSV files containing more than 5,000 rows in the **Denied Party Check File Upload** window.

Additionally, several other issues were identified, including incorrect header validation, parsing errors, misleading error messages, and failures when downloading the error summary report.

This fix includes the following improvements:

- Large custom DPL CSV files are now uploaded successfully.
- Header validation now correctly identifies missing, invalid, and unexpected column headers.
- File parsing and file format validation have been improved.
- The Summary tab now accurately displays the total number of rows in the file, as well as the counts of inserts, updates, duplicates, and errors.
- The Errors tab now displays accurate validation messages.
- The Error summary report can now be downloaded successfully as a CSV file.

3.2. Compliance Comments Appearing on Incorrect Orders

An issue has been fixed where compliance comments entered in the **Compliance Run** screen for one screened order were incorrectly displayed on subsequent orders for the same customer or partner.

Compliance comments now remain correctly associated with their respective transactions.

3.3. PSL Column Sorting Issue in Import Shipments Grid

An issue has been resolved in the Import Shipments workflow grid on the **Import Shipment** screen (FLOWE) where PSL Defined columns (PSL Defined1, PSL Defined2, PSL Defined3, PSL Defined4, PSL Defined5) did not sort correctly when users clicked the column headers.

3.4. Broker Transaction Details Excel Export Formatting Issues

Several formatting issues in the Excel export for broker transaction details have been resolved. Previously, long titles were cut off, section alignment was inconsistent, and extra text appeared in the Line Items header.

These issues have now been fixed, improving the overall layout and readability across all export sheets, including Shipment Header, Parties, Line Items, AD-CVD, Admissibility Flags, and Charges.

3.5. CBP AD/CVD Link Failure

An issue has been fixed in the **Classification Worksheet** of the Product Master table where the U.S. Customs and Border Protection Anti-Dumping and Countervailing Duty (CBP AD/CVD) link stopped working due to a government URL change.

This issue prevented AD/CVD case details from being sent to the CBP site and impacted the U.S. Import Harmonized Tariff Schedule (HTS) lookups.

The CBP URL has been updated in the ITCC configuration screens **PGA Flag** and **Country Link Website**, and the link is now working correctly.

3.6. Security Vulnerability Fixes

Several critical, high, and medium severity security vulnerabilities have been identified and resolved.