

ONESOURCE Global Trade

Product Release Notes

Release 21.2

Revision history

Name	Date	Version	Summary of changes
Sarah Miles	02/02/2021	21.2	Initial Draft
Sarah Miles	04/20/2021	21.2.1	Addition of Report Builder

Review history

Reviewer name	Doc version reviewed	Date sent for review	Date review filed	Approved/Rejected (with revisions)
Suzanne Offerman	21.2	02/02/2021	02/02/3021	Approved
Liz Connell	21.2	02/02/2021	02/02/3021	Approved
Sarah Miles	21.2	02/02/2021	02/02/3021	Approved
Sarah Miles	21.2.1	04/02/2021	04/02/2021	Approved

Contents

Revision history.....	2
Review history.....	2
Contents.....	3
Chapter 1 Cross-Platform Enhancements.....	4
Report Builder.....	4
Chapter 2 ERP Integrations.....	5
Chapter 3 Connectivity.....	6
China Connectivity (AEO).....	6
EU Connectivity.....	7
Automated Broker Interface (United States Connectivity).....	8
Chapter 4 Global Trade Content.....	9
Global Tariffs.....	9
Chapter 5 Duty Deferral Programs.....	9
Free-Trade Zone Management (Discrete).....	9
IMMEX.....	10
Chapter 6 Global Trade Management (GTM).....	11
Entry Verification.....	11
Free Trade Agreement Management.....	11
Global Trade Visibility.....	12
Supply Chain Compliance.....	12
Global Classification.....	13
Chapter 7 Products With No Customer-Facing Changes for the Release.....	15



Chapter 1 Cross-Platform Enhancements

REPORT BUILDER

Report Builder - Standard Semantic Layers

What It Is

Note: In previous releases (20.4 and 21.1), the following updates were made to the ONESOURCE Report Builder cross-platform enhancement and placed back in the 21.2 Release Notes for additional customer visibility:

1. Self-service reporting tool with standard report layers for our main products and data sets.
2. Ability to save built reports as lookups for even simpler visualization

The following Standard Semantic Layers have been added to the product:

Product	Semantic Layer Name	Purpose
GC	GC Global Product Classification 17 countries supported	Provides visibility to cross country (side by side) product classification information (HS and ECN). Supported Countries: AU, BE, BR, CA, CN, US, DE, FR, GB, HK, ID, JP, MY, NL, SE, SG, MX
GC	GC <Country> Product Classification 17 countries supported	Provides detailed product visibility within a certain country with all standard fields supported. Supported Countries: AU, BE, BR, CA, CN, US, DE, FR, GB, HK, ID, JP, MY, NL, SE, SG, MX
Export	Export	Provides export document, exported item lines, and all related export data visibility
Import	Import	Provides import document, imported item lines, and all related import data visibility
DPS	DPS Company	Provides complete company record data for reporting, including latest DPS status for the company record.
DPS	DPS Screening History	Provides Screening History Information, including screened entity details and screening status history.
FTA	FTA Bill of Materials	Provides Bill of Materials and its components reporting capabilities
FTZ	FTZ Current Shipments	Provides information related to shipments that have been processed through FIFO.
FTZ	FTZ Receipt History	Provides information related to all receipts and positive adjustments that have been processed through the foreign trade zone.

Benefit To You

This update should provide the following benefits to the customer:

- Empowers our users to visualize and extract reporting data with an easy to use solution
- Reduces the dependency on additional services to create customized reports

To better understand the necessary setup and training, please contact your account manager.



Chapter 2 ERP Integrations

Include Client Import Support - IMMEX Inventory Transactions Interface

What It Is

As part of the 21.2 Release, the IMMEX Inventory Transactions Interface was changed to include Client Import support.

Benefit To You

These FTZ Interfaces will be able to import flat files received from external systems.

Enable Supplier Invoice (AP) & Customer Billing (AR) APIs to Also work with EV & ExV

What It Is

As part of the 21.2 Release, a new API was created. This API will be able to receive Enable Supplier Invoice and Customer Billing from External Systems.

Benefit To You

This API will be able to receive Enable Supplier Invoice and Customer Billing from External Systems.

ERPAPI Tables Alter for PostgreSQL Conversion

What It Is

As part of the 21.2 Release, the ERPAPI Internal Tables were adapted to make it compatible with the PostgreSQL database.

Benefit To You

These interfaces can be easily deployed on Amazon Webservices (AWS) instances.

EM HighQ Integration - Sync EM Shipment Status - Part II

What It Is

As part of the 21.2 Release, a new interface was created. This interface will be able to Export Sales Order data to HighQ iSheet.

Benefit To You

This interface will be able to export Sales Order data to HighQ iSheet.

Integration Component Enhancements - Part II

What It Is

Integration Component Enhancements has added some of the features to some of the modules/product to enhance some of their capabilities.

Benefit To You

These updates provide possibilities of enhancing some capabilities for some modules/products.

Architecture Redesign - POC For .Net Core 3.1 Solution Compatibility With IP Nugget Packages

What It Is

As part of the 21.2 Release, the IP API architecture was redesigned for .Net Core 3.1 compatibility with IP Nugget packages.

Benefit To You

This change was made in order to have an effective execution/exception handling capability, logging, and API Webservice optimization.

GTNexus Interfaces Tables alter for PostgreSQL conversion

What It Is

As part of the 21.2 Release, the GTNexus internal tables were adapted to make it compatible with the PostgreSQL database.

Benefit To You

These interfaces can be easily deployed in Amazon Webservices (AWS) instances.



Add Partner ID To Source/Destination Folders To All Integration Components

What It Is

As part of the 21.2 Release, the ONESOURCE Global Trade ERP Integrations team added Partner ID to source/destination folders to all Integration Components.

Benefit To You

The integration components execution with better monitoring.

Improve Automated Tests Coverage - Part I

What It Is

As part of the 21.2 Release, a new ERP API automated test was created.

Benefit To You

This change ensures the interfaces are tested in the most common scenarios, which will greatly improve the interface reliability.

Chapter 3 Connectivity

CHINA CONNECTIVITY (AEO)

21.2 China AEO Suite Enhancements - Separation Rule Part 2

What It Is

China Customs requires companies to separate import / export invoices based on standard rules to make Customs Clearance Statement (CCS) compatible invoices, which will be used as a basis for creating custom declaration and clearance documents. In the 21.2 Release, the ONESOURCE Global Trade team introduced a China rule basis invoice separation feature. This new feature includes:

- The ability to select a separation rule in “Separation Rule Editor”
- Automated separation-based standard rules. Rules can be separated by license type, specific HS code, additional tariffs, hazardous chemical, inspection flag, or consumption tax.
- ONESOURCE Global Trade Content updates separation rules so that users can use the most up-to-date content.
- Shipment fee allocation to child invoices based on INCOTERMS
- After separation, customers can view both parent and child invoices.
- Users can create China Single Window approval request XMLs for customs declaration and clearance.

Benefit To You

These 21.2 updates provide the following benefits to the customer:

Compliance With China Customs Requirements	OSGT supports separation rules required by China customs.
Separation Management	In the new “Invoice Separation” screen, users can easily search invoices to be separated and select a separation they set in the Separation Rule Editor which makes the separation process easy to perform.
Easier Document Maintenance And Retention	The new “Split Invoice Management” page displays a linkage between original and separated invoices. By using this page, users can easily check the document status and approval status from Customs.

EU CONNECTIVITY

21.2 EU - Netherlands NCTS v11 - Testing, Certification, & Rollout

What It Is

Dutch Customs authorities have issued a new v11 release for the NCTS Departure system. In order to remain compliant with Customs regulations, the following changes per the latest release have been implemented to the ONESOURCE system:

IE80	Goods Presentation Message	Instead of sending the LRN (Local Reference Number: generated by our system for declaration reference), the MRN (Movement Reference Number: the unique number assigned by Customs authorities) is being sent to the Customs system with an IE80 message. The MRN field is displayed on the screen for the IE80 and the value for it is filled in automatically.
IE928	Positive Acknowledge of Receiving IE15 Declaration	The MRN (Movement Reference Number: the unique number assigned by Customs authorities) is now being received from the Customs system in the IE928 message and will now display on the screen in the IE928 message section.
IE16	Declaration Rejection	The MRN (Movement Reference Number: the unique number assigned by Customs authorities) is now being received from Customs system with the IE16 message and will now display on the screen in the IE16 message section.

Benefit To You

In an effort to maintain compliance with Dutch Customs, the ONESOURCE Global Trade EU Connectivity team routinely updates our system to match the new regulatory standard. These updates make it possible for users to continue running their usual day to day operations with Dutch Customs.

21.2 Technical Enhancements for EU Connectivity

What It Is

As part of the 21.2 Release, the ONESOURCE Global Trade EU Connectivity team made some enhancements and resolved some outstanding tech debt items. More details are provided in the “Benefit To You” section, but a raw summary of updates is provided below:

- Logging improvements were made to the ONESOURCE EU Connectivity product suite.
- The “Retry Mechanism” used when sending files to Customs systems has been enhanced.
- Improvements were made to prevent a potential backlog when a file is not delivered successfully to Customs.
- An update was made to the FTP delivery mechanism to create the necessary directory structure should the directory not exist.

Benefit To You

These changes should make it easier for the ONESOURCE Global Trade support team to track issues as they occur in production, as well as dramatically reduce the amount of time between identifying and resolving an issue. They will be rolled out by default to all customers subscribed to the ONESOURCE Global Trade Connectivity suite as part of the 21.2 Release.

AUTOMATED BROKER INTERFACE (UNITED STATES CONNECTIVITY)

Craft Beverage and Modernization Act (CBMA) ACE Regulatory Updates

What Is It

This feature is to allow for the reporting of specific Craft Beverage and Modernization Act (CBMA) data. When Importers leveraged the CBMA program in the past, there was an additional requirement for reporting to the Tax and Trade Bureau (TTB) that was a very manual process.

US Customs (CBP) has updated ACE to allow importers to file the required data via the Entry Summary. For FTZ filing, the CBMA data will be collected at the time of receipt into the zone and will be reported at the time of entry into the commerce of the US. For ABI filing, the CBMA data will be collected in the ABI module prior to filing. The new reporting fields are:

- Controlled Group Name
- Foreign Producer Identifier
- Foreign Producer Name
- Allocation Quantity
- Flavor Content Credit Indicator
- CBMA Rate Designation Code
- TTB Tax Rate

Benefit to You

Customers will remain compliant with CBP requirements and will have a streamlined process for collection and reporting of required data. This update will be rolled out by default as part of the 21.2 Release.

Reconciliation Entry Chapter 98 Handling

What Is It

Support has been added for Chapter 98 value changes on reconciliation filing.

Benefit To You

US Reconciliation customers will be able to file Chapter 98 value changes via the reconciliation module. This change will be rolled out by default as part of the 21.2 Release.

PGA Updates

What It Is

Various PGA updates have been made to support requirement changes as well as expected enforcement. The various agencies impacted include APHIS Core and the Lacey Act.

Benefit To You

Customers who are subject to PGA reporting requirements can utilize the updated drop-downs and validations to streamline the filing process. These changes will be rolled out by default as part of the 21.2 Release.

Updates to Meet Regulatory Changes by US Customs

What It Is

During Q1 of 2021, the following updates were made by US Customs:

- Entry Summary & Cargo Release Status Notifications
- Aluminum License Reporting
- FTZ Identifier

Benefit To You

These updates contain the following benefits for ONESOURCE FTZ and ONESOURCE ABI customers:

Entry Summary & Cargo Release Status Notifications	These updates will ensure that customers have the most up-to-date reply responses from CBP.
Aluminum License Reporting	US Customs has updated the Entry Summary Create/Update and FTZ CATAIRs for Aluminum License reporting.
FTZ Identifier	US Customs has updated the Entry Summary Create/Update CATAIR for FTZ Identifier reporting.

All changes went out to all self-filing ONESOURCE FTZ and ONESOURCE ABI customers in alignment with the enforcement date.

Chapter 4 Global Trade Content

GLOBAL TARIFFS

Phase 3 Portuguese Translation Project

What It Is

The Global Trade Content translation project is an ongoing initiative to provide full-screen translations within Global Trade Content. This current project includes Portuguese translations across all Global Trade Content. Translations are currently in progress and more phases will be coming in the next release.

Benefit To You

This project enables users to not only read parts of the global trade offerings in a different language; but the entire screen (including hover-over effects) in Portuguese. This enhancement will be available for anyone with a Global Trade Content subscription when switching the page language to Portuguese. Please note that this is a partial enhancement at this time and will be continuously worked on over the next few releases.

Chapter 5 Duty Deferral Programs

FREE-TRADE ZONE MANAGEMENT (DISCRETE)

Craft Beverage and Modernization Act (CBMA) ACE Regulatory Updates

What Is It

This feature is to allow for the reporting of specific Craft Beverage and Modernization Act (CBMA) data. When Importers leveraged the CBMA program in the past, there was an additional requirement for reporting to the Tax and Trade Bureau (TTB) that was a very manual process.

US Customs (CBP) has updated ACE to allow importers to file the required data via the Entry Summary. For FTZ filing, the CBMA data will be collected at the time of receipt into the zone and will be reported at the time of entry into the commerce of the US. For ABI filing, the CBMA data will be collected in the ABI module prior to filing. The new reporting fields are:

- Controlled Group Name
- Foreign Producer Identifier
- Foreign Producer Name
- Allocation Quantity
- Flavor Content Credit Indicator
- CBMA Rate Designation Code
- TTB Tax Rate

Benefit to You

Customers will remain compliant with CBP requirements and will have a streamlined process for collection and reporting of required data. This update will be rolled out by default as part of the 21.2 Release.

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All changes went out to all self-filing ONESOURCE FTZ and ONESOURCE ABI customers in alignment with the enforcement date.

IMMEX

Grouping Criteria for Data Stage

What It Is

It is now possible to use different Brokers' criteria to group products in pedimentos. This enhancement provides a formulary to allow this configuration easily, preventing errors and reducing the time taken to implement new integrations. This process is currently done by the implementation of scripts with technical consultancy required.

Benefit to You

With this new feature, it is now easier to configure new Broker rules, thereby accelerating the process of integration with those partners.

Rectification Enhancements

What It Is

Considering the possibilities ensured by the Mexican regulation, the ONESOURCE IMMEX team has added more options to this functionality. With these updates, it is now possible for users to rectify information such as MAKE, MODEL, SERIAL NUMBER, QUANTITY, UNIT OF MEASURE, WEIGHT, WEIGHT UNIT OF MEASURE, SHIP FROM, and SHIP TO.

Benefit to You

This functionality provides more flexibility and autonomy to users, making it possible to adjust declarations while maintaining regulatory compliance without having to open a ticket with Thomson Reuters Support.

Staging Data Transfer Enhancement

What It Is

As part of the 21.2 Release, the process to validate production orders to be transferred from "Staging" to "Production" and be used by FIFO was optimized and standardized. This process in the past was applied using customized routines and screens that now are part of the product and enhanced, allowing the user to view the orders that will be taken previously.

Benefit to You

This functionality:

- Provides more autonomy to operate production orders
- Offers a prior overview of transactions before they are used by FIFO
- Uses a completely standardized solution, thereby reducing the need for customization

This change will be rolled out by default as part of the 21.2 Release.



Chapter 6 Global Trade Management (GTM)

ENTRY VERIFICATION

Add Ability to Upload/Store Entry Packets to Government Audit Screens

What It Is

The Entry Government Validation feature has been enhanced to provide the ability for a User to upload entry documents to the system for those government entries where there is no corresponding Broker entry in the system

Benefit To You

The ability to upload entry documents (e.g., Broker Entry Packet) for gov't entries without a corresponding Broker entry will allow the user to conduct a manual review within the system and, where needed, add Notes and create an Error Report for further corrective action

FREE TRADE AGREEMENT MANAGEMENT

Create Average BOM of All Material

What It Is

A new feature was added during the 21.2 Release. With this new feature, the user will be able to generate a BOM that includes all materials for the averaging category. This BOM is also extractable and can be imported into Microsoft Excel.

Benefit To You

Being able to view all materials within an averaging category at once provides an additional level of organization and visibility for all customers who use averaging categories as part of their ONESOURCE Free Trade Agreement Management solution. This change will be rolled out by default for all customers subscribed to trade agreements that utilize averaging categories as part of the 21.2 Release.

Solicitation Phase 2

What It Is

The following changes were made to the solicitation process during the 21.2 Release:

- A work queue has been added that shows all solicitations with a status value of "Action Required".
- Filter fields have been added to the admin view of the "Solicitation Management" screen.
- The "Supplier Dashboard" screen now displays a child grid that contains the component(s) of the requests as well as a column with the status.
- When entering information on the "Parties" tab, the "Country Code" field now has a type-ahead dropdown feature.
- If the Importer, Exporter, and Producer information is all the same, it is now possible to pull in that information without having to retype each time on each tab.
- The "Signature Date" will automatically update to the current date that the Supplier completes all information.
- A new UI view has been added that a supplier can use to view all open product requests across solicitations.
- It is now possible to combine a solicitation with multiple agreements into one e-mail and send the consolidated solicitation to the specified supplier.
- The Supplier Cert has been updated to act on open requests by agreement and blanket period.
- It is now possible to accept combined Solicitations on the "Solicitation Management" screen.

Benefit To You

These changes were made to simplify the solicitation process within the ONESOURCE FTA Management solution as well as increase the ease of use, reduce the amount of repetition on the customers' part, and provide additional visibility regarding open solicitations where action is required.

These changes will be rolled out by default to all ONESOURCE FTA Management customers as part of the 21.2 Release.

Flex Fields Added to USMCA for Supercore

What It Is

USMCA added flex fields to the table to match for Supercore.

Benefit To You

Customers can use flex fields to utilize supplemental fields to help identify core parts in order to meet the Light Duty requirements within the USMCA agreement.

CPTPP

What It Is

Calculations were added to handle Table C logic for CPTPP and accumulation was expanded to have the ability to use accumulation for other agreements in the future.

Benefit To You

These changes will help ensure that ONESOURCE Free Trade Agreement Management supports any future agreements that allows for accumulation and will be rolled out by default as part of the 21.2 Release.

GLOBAL TRADE VISIBILITY

GTV Report Titles Added to Data Extracts

What It Is

When the "Extract" button is clicked, report names will now appear on the generated file.

Benefit to You

This small update will make it easier for ONESOURCE Global Trade Visibility customers to identify, manage, and organize data files extracted from the system. This change will be rolled out by default as part of the 21.2 Release.

GTV - Grid Page Size

What It Is

For reports that generate data to a grid, a similar control has been implemented as used in other OSGT modules. The page sizes are now able to be expanded beyond 50 records.

Benefit to You

A more consistent feel for data grids within other modules as well as expanded number of records returned per page.

SUPPLY CHAIN COMPLIANCE

SCC - Enhanced CIA Threat Content Addition

What It Is

Country Threat Content for the CIA World Factbook has been enhanced to include additional country ranking information for the user.

Benefit to You

This content (which can be leveraged within ONESOURCE Supply Chain Compliance under Tools>Country Threat Content) will provide additional insight for customers when setting threat values per country.

Portuguese (Brazil) Translations

What It Is

The ONESOURCE Supply Chain Compliance product has been enhanced to include system translations for Portuguese (Brazil).

Benefit To You

The product menu, screens, and labels have been translated for Portuguese. This update should provide a more user-friendly experience for users in the Brazil market so they can use the system in their native language.



SCC - Creation of Standard Questionnaires Template - Part 1

What It Is

Companies subscribing to the SCC product for the following risk programs will have access to standard question uploads for supplier assessment questionnaires. Templates have been created for upload for a number of risk programs where government and/or industry standards are available.

The current templates available include the following:

- Brazil OEA Program (in Portuguese)
- Conflict Minerals (Based on the Responsible Minerals Initiative CRMT template in English)
- Forced Labor (Based on the Responsible Sourcing Tool, Sample Supplier Self-Assessment in English)
- EU AEO Internal Questionnaire (EU Standard in English)

Benefit to You

These updates will save ONESOURCE Supply Chain Compliance customers time by providing industry / government standard questions ready for upload and, where desired, further user customization based on their company's risk tolerance and risk management methodology. Applicable spreadsheet uploads will be provided during the implementation/set-up process or once in production by contacting Support.

GLOBAL CLASSIFICATION

Products Not Flagged by a PGA Can Now be Classified Fully on PGA Management

What It Is

The "All Products" tab of the "PGA Management" screen gives users:

- The ability to view all of their products in the US profile
- Various capabilities to manage the PGA classification of those products en masse

Previously, users could not extract and classify products for a given agency unless that specific PGA had flagged the HS Number that the product was classified with. With this new enhancement, all products will be able to be classified with the required data elements of any PGA/Program Code and re-uploaded.

Benefit To You

This change will benefit US classifiers by allowing significantly faster PGA classification of products en masse through the spreadsheet process. As more and more agencies move to enforcing PGA data declaration at the time of entry but do **not** flag all possible HS Numbers, the benefit will grow more and more for companies.

This new enhancement was high-priority enough that we pushed it out for all PGA users mid-April rather than waiting for the release of the 21.2 Release.

South Africa Munitions List Added to Global Trade Content

What It Is

Companies managing classification of parts for export from South Africa may well require classification with Export Control Numbers (ECNs) on the South Africa Munitions List. This list is now being added to ONESOURCE Global Trade Content so users can view, research, and ultimately classify parts in Global Classification with these ECNs in the same way as they can from other ECN lists.

Benefit To You

This new content will provide the benefit of saving time and increasing accuracy in comparison to looking up ECNs on government websites or trying to maintain lists in other formats.

Refinement of CI Logic to Exclude Non-ADD/CVD Records

What It Is

Additional refinements of Content Integration logic have been made to exclude records that do not contain anti-dumping or countervailing duties.

Benefit To You

In the past, anti-dumping and countervailing (ADD/CVD) rates in Content Integration queries were identified by the presence of restricted details (such as company information, etc.). However, since the EU TARIC sometimes publishes these same details for preferential rates, the ONESOURCE Global Trade team have now refined the logic to separate these preferential rates more accurately from true ADD/CVD rates.

This change will result in a more accurate result-set of the ADD/CVD Lookup queries and will be made available by default automatically to all clients subscribed to the Content Integration ADD/CVD Lookup effective April 30, 2021.

Smart ECN

What It Is

A new screen ("Smart ECN") has been added to the ONESOURCE Global Classification product.

Benefit To You

Classification of products for export with the correct Export Control Number (ECN) is critically important. Getting it wrong can drive incorrect license determination and significant risks for your company, including high penalties, loss of export privileges, and even prison time. It can also be time-consuming to select the correct ECN, particularly when managing many products and across multiple countries of export.

Smart ECN is designed to assist users classify their parts in ONESOURCE Global Classification with the ECN more quickly and accurately than manual methods allow by providing multiple suggestions of ECNs for the user to consider. ECN suggestions are based on multiple methods, including similarity to other products already classified in the database and mapping to the HS classification of the product.

Users are also provided with percent assurance levels to assist in making decisions. Convenient keyword searching into the full Dual Use lists, links into Content screens, and automatic saving of the selected ECN all save you time in using Smart ECN to classify your product.

If you are interested in learning more about Smart ECN, please reach out to your ONESOURCE System Administrator.

Add FWS Validations to GC

What It Is

Fish and Wildlife Service (FWS) PGA validations have been added to the ONESOURCE Global Classification product.

Benefit To You

The Fish and Wildlife Service (FWS) in the U.S. has been working towards enforcement of collection of PGA data at the time of entry. Initially announced to be going live in March, the current enforcement date is stated to be in June 2021.

With the 21.2 release, validations have been added to the PGA classification functionality in Global Classification. This will allow users to identify when data elements they have added are missing or would otherwise be rejected by FWS at the time of entry, based on the currently-published CATAIR specifications.

The new FWS validations will be available to all clients configured to use PGA in Global Classification by default as part of the 21.2 release.



Chapter 7 Products With No Customer-Facing Changes for the Release

The following ONESOURCE Global Trade products had no customer-facing changes for the 21.2 Release:

Cross Platform Enhancements:

- Decision Tree
- Request Management
- File Loading Manager
- Email Notification Dashboard (Email Bounceback)

Connectivity:

- AGS 3 (Netherlands Customs)
- Processing Trade Regimes (PTR)

Global Trade Content:

- WCO Notes
- Analyzer
- ECN/Munitions Lists

Duty Deferral Programs:

- Foreign-Trade Zone Management – Petroleum
- EU Customs Regimes
- Drawback
- DIS
- e214

Global Trade Management

- Denied Party Screening
- Import Management
- Export Management
- Importer Security Filing

