



Software Update Information FY14 Maintenance Release 1

Scheduled for December 2013

** Note: Information and dates provided below are subject to change without notice. Information will be updated as necessary.*

I. GENERAL SOFTWARE UPDATE INFORMATION

- **Software Version Number:** 1.7.3.21
- **DTS Release Date:** This software update will be incrementally implemented (Rolling Soft Launch) across DTS sites from December 6, 2013 to December 13, 2013. To determine if you or a user in your organization has been directed to the soft launch servers, refer to the blue banner in the upper left-hand corner of the initial DTS screen. If the banner has "Defense Travel System 1.7.3.21," you are working in the soft launch software. *Note: Each time you access DTS you could be directed to either the current production software or the soft launch version.*
- **Expected DTS Downtime:** Downtime is scheduled for six (6) hours starting at 2300on December 6, 2013.
- **EWTS Release Date:** December 6, 2013, after 2300.
- **Expected EWTS Downtime:** Downtime is scheduled for six (6) hours starting at 2300on December 6, 2013.
- **Travel Assistance Center (TAC) Outreach Call (associated with this update) Scheduled Date:**
 - November 26, 2013, at 0800 EDT and 1300 EDT

Refer to the TAC Outreach Call announcement posted in the Announcements section of Travel Explorer (TraX). To access TraX, go to www.defensetravel.dod.mil/passport
- **Training Resource Updates Available:** December 3, 2013

II. SUMMARY OF FUNCTIONALITY (As of November 15, 2013)

- Implement several Technical Software Change Requests (SCRs) (See Sections IV below) including:
 - Update the current version of the DD 1351-2
 - Move two reports, OCONUS report and Complete Traveler Information List report, from Report Scheduler to Cognos Connection
- Resolve several System Problem Reports (SPRs) (See Sections III below)

III. SYSTEM PROBLEM REPORTS

The following SPRs will be resolved with FY14 Software Maintenance Release 1.

	SPR #	Title
1.	DTSP-7486	Query Studio/Budget Journal Package – SDNs constructed with traveler SSN is not masked
2.	DTSP-7367	Tune database calls in docprep package while determining if a document is editable
3.	DTSP-7358	Rewrite pmconnect query to remove hints

	SPR #	Title
4.	DTSP-7345	Import-Export: Air reservation remains allocated to CP-C LOA when MOR is set to GOVCC (Expense Category Allocation)
5.	DTSP-7343	Add additional logging to Report-Scheduler
6.	DTSP-7342	Import-Export: Obligation XML Creation Error when CP-C allocated to First LOA Alphabetically with Category/Date
7.	DTSP-7335	Import/Export - Modification to Cancel linked to current complete adj level rather than creating amendment to cancel
8.	DTSP-7334	Import/Export - Accepted Mod to change the Allocation method does not change it
9.	DTSP-7305	ISE when amending a GAUTH that contains a CTO Assistance Request
10.	DTSP-7308	CBA expense editable after transaction has been matched.
11.	DTSP-7296	DMM's receiving repeated Notice of Collection emails
12.	DTSP-7291	821-45 not generated to de-obligate funds from an already paid LOA
13.	DTSP-7278	Unexpected 821-31 Supplemental Obligation XML after 2nd Over Collection
14.	DTSP-7263	Unable to schedule an advance if a traveler's org contains a lower case letter
15.	DTSP-7187	Update dts_poc for additional PNR crossing logging
16.	DTSP-7163	DTS Unrecognized CBA Account Number Email Is Not Received
17.	DTSP-7153	Unable to create Special Circumstance Travel using certain locations; Receive error "No Airport Found"
18.	DTSP-7120	Second Non-Compact car Other Auth triggered at CTO Booked
19.	DTSP-7058	Error when stamping document after changing odd numbered mileage expense amount or date
20.	DTSP-7054	Removing manually entered expenses when some SPPs have been paid causes a gap in remaining unpaid SPPs
21.	DTSP-7047	ISE when signing a document after a user that was delegated authority on the routing list was deleted
22.	DTSP-7018	Unable to invoke method form, Submit on <code>com.ngc.dts.ui.tapestry.pages.itinerary.PerdiemLocationsPage</code>
23.	DTSP-6997	Deleted LOA with new format map and the same label name, displays incorrect elements
24.	DTSP-6988	Document does not get Approved stamp and gets stuck after adjustments for traveler with lower case letter in SSN
25.	DTSP-4999	SPPs Do Not Display on the Partial Payments screen in Vouchers
26.	DTSP-4807	AO with lower case alpha in SSN suffix cannot approve documents
27.	DTSP-4628	Document updated to CTO ticketed (refunded and reissued) and incorrectly is showing the original ticket issued/with the word refund and a zero dollar amount for the cost
28.	DTSP-4560	User is able to save invalid GAFS FMS LOAs in Site Setup.
29.	DTSP-4559	User is able to save invalid GAFS FMS LOAs in DTA Maintenance
30.	DTSP-4528	Pre-audit triggered for GOVT MEALS NOT USED when an authorization has a base with meals and a location without
31.	DTSP-3187	Auto Cancel - Unsigned Auto Cancel Email sent after Document was Signed
32.	DTSP-2484	SPP-After SPP is scheduled and the reservations are changed, the SPP de-scheduled

A complete list of SPRs and associated workarounds are available in SIM via Passport, DTMO's web portal located at www.defensetravel.dod.mil/Passport. If you do not have access to SIM and would like workaround information, create a TAC ticket requesting access to SIM account.

IV. TECHNICAL SYSTEM CHANGE REQUESTS

The following system change requests (SCRs) will be implemented with this release.

	SCR #	Title
1.	DTSP-7422	Report Scheduler Migration #1 - Complete Traveler Information List
2.	DTSP-7423	Report Scheduler Migration #2 - OCONUS Report
3.	DTSP-7322	QPX Upgrade - DTS to use ITA Cloud
4.	DTSP-7388	Update Auto Cancel Message for Signing
5.	DTSP-7289	DTS is trying to add a TAW Date for Current Date when the ticketing PCC is a day ahead. Approver receives unable to apply TAW error.
6.	DTSP-4132	Update the current 1351-2 (version May 2011) in DTS

A complete list of SCRs is available in SIM via Passport, DTMO’s web portal located at www.defensetravel.dod.mil/Passport. If you do not have access to SIM and would like workaround information, create a TAC ticket requesting access to SIM account.

V. FREQUENTLY ASKED QUESTIONS

1. What is Cognos Connection?

Cognos is a reporting tool that gathers information from DTS databases and presents it in a comprehensive way for analytic purposes. Cognos access is set in your DTS profile so if you do not see Cognos Connection in the reports drop down, contact your Defense Travel Administrator (DTA).

2. How do I access the two reports (OCONUS report, Complete Traveler Information List report) that have moved from DTS Report Scheduler to Cognos Connection?

- a. At the DTS main navigation bar, hover over **Reports** and select **Cognos Connection** (Figure 1). The Welcome to Cognos screen opens (Figure 2).
- b. Scroll to the bottom of the screen and select **Continue**. The Public Folders screen in Cognos opens. (**Note:** The Welcome to Cognos screen contains a screenshot of an actual Cognos screen. It is only an image. You cannot select any buttons, links, etc. visible in it.)
- c. From the Cognos Public Folders screen, select the **Report Scheduler Reports** link. The Reports Scheduler Reports screen opens. (Figure 3)
- d. Select the link for the category of the report you want to run.
 - a. If you want to run the OCONUS report, select the **MIS Reports** link.
 - b. If you want to run the Complete Traveler report, select the **Person Reports** link. A screen with individual report links opens.
- e. For instructions on how to run these reports, select the link for the instruction document.



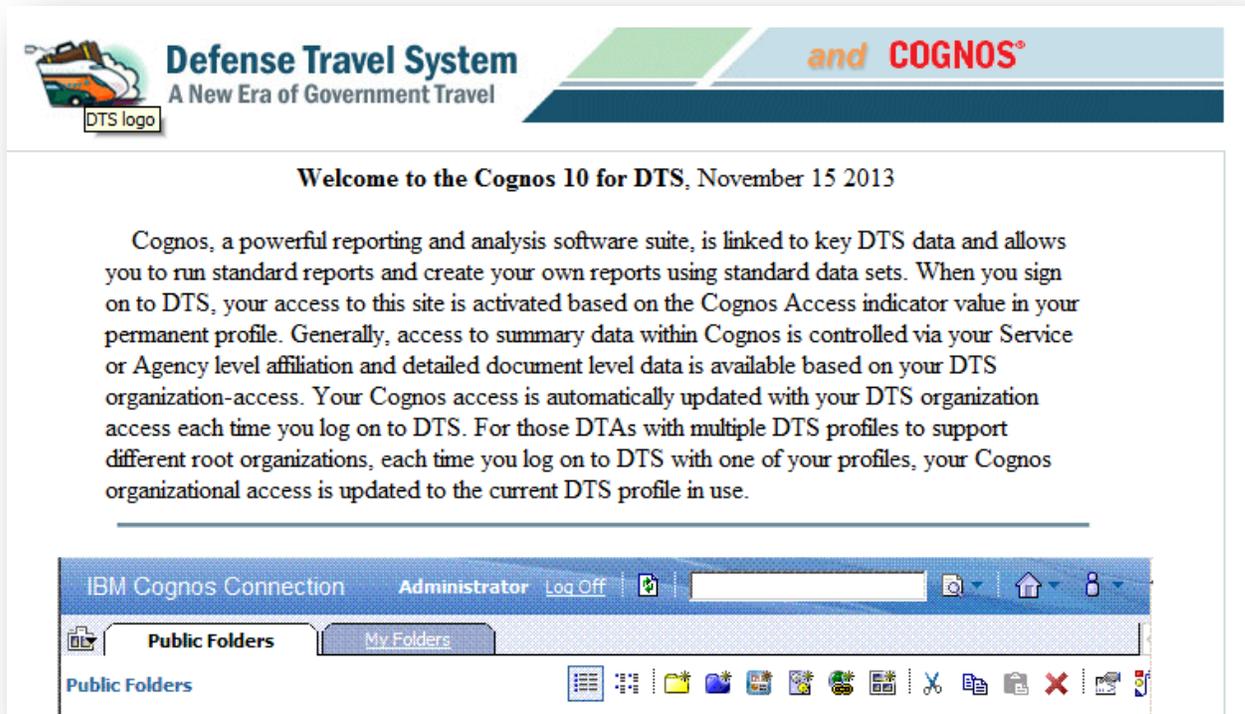


Figure 2: Cognos Welcome Screen

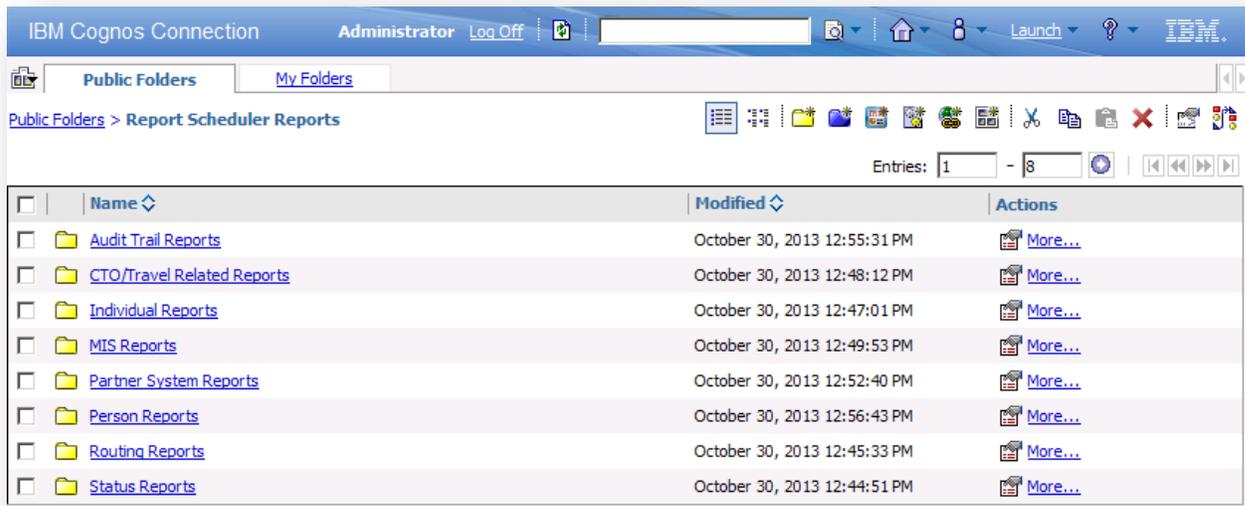


Figure 3: Cognos Report Scheduler Reports Screen

2. If I do not see 'Cognos Connection' in the drop down, who should I contact?

Contact your Defense Travel Administrator. (DTAs refer to *DTS Cognos ACCESS INDICATOR* Information Paper at http://www.defensetravel.dod.mil/Docs/Training/Cognos_Access_Indicator.pdf)

3. Will other reports move to Cognos Connection in the future? If so, when?

Yes. Partner System Reports will move in March 2014 and Audit Trail Reports will move in September 2014. All other reports will migrate throughout FY15.