



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Maintenance Release

Scheduled for December 2012

I. Software Maintenance Release Contents

The following system problem reports (SPRs) will be resolved with the software maintenance release that will be implemented in DTS on December 7, 2012.

	SPR #	Title
1.	DTSP-6911	AO can approve own voucher if voucher is T-Entered BY Someone Else
2.	DTSP-6899	Created document locks when being edited
3.	DTSP-6873	In DTA Maintenance, when assigning individuals to groups, group names do not appear if the organization name has a space in it
4.	DTSP-6866	Remove ojdbc-6.jar from DTS
5.	DTSP-6864	Remove ROA project from Subversion
6.	DTSP-6863	Receipt imaging causes CPU spikes
7.	DTSP-6858	No reject xml created when imported document generates exception in DTS process Auths call, leaving imported document stuck in Pending/View mode.
8.	DTSP-6855	Clean up stop scripts and log archiving
9.	DTSP-6854	Perstempo report did not run on 10/13/12
10.	DTSP-6853	ISE: Class: ognl.OgnlRuntime, Method: getProperty due to Blank City Or State
11.	DTSP-6828	Total Obligation Budget Report Missing Description
12.	DTSP-6822	Other Expense category does not move to new LOA when switching LOAs on an amended voucher
13.	DTSP-6819	CBA - Clicking the Issue Amendment Button Results in Processing Error
14.	DTSP-6794	Import-Export: Duty Condition Code from imported file not applied to trip locations on resulting Authorization
15.	DTSP-6785	FISCAL YEAR ALLOCATION pre-audit not updated when non-FY Auto allocation method changed to different non-FY Auto allocation method
16.	DTSP-6778	Import-Export: DTS not automatically cancelling DTS authorization that meets auto-cancel criteria
17.	DTSP-6772	"My Signed Documents" Caches reservations from the last document viewed
18.	DTSP-6763	ISE at Voucher Pre-Audit when a Trip Type is changed to C-Permissive on the Authorization (with no LOA).
19.	DTSP-6758	Removing System Generated Voucher causing Previously Applied Credit match to fail
20.	DTSP-6755	Import file with invalid state element is ACCEPTED, should be REJECTED
21.	DTSP-6706	Date of Birth is not saved to the permanent profile when updating TSA Secure Flight Information
22.	DTSP-6686	In Place on first day at military TDY for military traveler allows 100% M&IE
23.	DTSP-6680	MISIL format map allowed mass update budget to modify 10x20 after the budget has been used
24.	DTSP-6679	FACTS format map allowed mass update budget to modify 10x20 after the budget has been used
25.	DTSP-6658	The Document Traveler Profile and Account Information on First Imported Authorization for a New Traveler Created via an Imported XML is not updated at the conclusion of Self-Registration

26.	DTSP-6622	DTS production log contains PII
27.	DTSP-6618	Voucher Created from Group Authorization Has Dropped First TDY Location
28.	DTSP-6566	TRAVEL MODE ROUTE Conditional Routing is not initiating Conditional Routing for CTO Fees
29.	DTSP-6562	DTA Maintenance: No invalid organization check on Reassign Personnel screen (when selecting Target Organizations for reassignment)
30.	DTSP-6561	Incorrect Financial Transaction XMLs resulting from Approved DEBT WAIVED Amendment to Local Voucher
31.	DTSP-6560	Incorrect Behavior with Systematic Amendment to Voucher or Local Voucher for DEBT WAIVED
32.	DTSP-6559	Warning message not displayed when trying to request an advance and SPP on an authorization
33.	DTSP-6519	Able to Save Organization Profile with One-Letter Resident State
34.	DTSP-6512	Option to enter Start Date and End Date for accruable non-mileage expenses on FYXO document if FYXO in the past
35.	DTSP-6488	Pre-Audit for POSSIBLE EXCESSIVE EXPENSE for Laundry/Dry Cleaning Expense Does Not Display
36.	DTSP-6481	Unable to Sign a C-Permissive Authorization
37.	DTSP-6478	LOAs with LOA Format Maps that do not support FMS are incorrectly saved when 'FMS' is in the first three positions of the LOA label name
38.	DTSP-6440	Add SIXT Car Rental CD Number to the PNR Booking
39.	DTSP-6436	Import/Export - Modification to Cancel linked to current complete adj level rather than creating amendment to cancel
40.	DTSP-6279	Compare Profile button missing from the ROA screen under the Document - Additional Options/Profile
41.	DTSP-6140	Due US Waiver/Appeal of Debt Email: Incorrect Due US Amount calculated and displayed.
42.	DTSP-6136	Using back button shows TDY location incorrectly in DTS. On the per diem entitlement screen, the location is blank. ISE received.
43.	DTSP-6062	Other Auths for "NON COMPACT CAR AUTHORIZED" is not created/updated correctly at sweeping
44.	DTSP-6024	CBA long running query issue with ticket "See Attached Ticket."
45.	DTSP-5980	ISE - Class: oracle.jdbc.driver.DatabaseError, Method: throwSQLException when Search the traveler using "Search By Traveler Name" criteria on the ROA Traveler Lookup screen.
46.	DTSP-5940	Error with null transport mode in Create Authorization page
47.	DTSP-5939	Menu configuration error from Route and Review Setup menu item
48.	DTSP-5849	ISE: Class: com.ngc.dts.core.sm.procPnr.ProcPnrAirReservationsServiceImpl, Method: process When Signing AUTH with Air and Bus **add class and method
49.	DTSP-5763	Implement same solution for displaying Orgs in a dropdown as DTA Maintenance in the ROA Module.
50.	DTSP-5576	NPE is thrown while trying to change Room type in Trip Summary screen.
51.	DTSP-5562	ISE when select and save Airline under Frequent Flyer section of Special Request.
52.	DTSP-5516	Received Null Pointer Error when select "Change Room Type" link from the Travel Summary screen
53.	DTSP-5507	Import-Export: Existing Per Diem Entitlements incorrectly change after manually changing the trip start date to add Leave
54.	DTSP-5472	Sabre - Frequent Renter Number Not Going Over to PNR
55.	DTSP-5471	Frequent Guest Number Not Going Over to PNR
56.	DTSP-5427	Local Voucher - Mileage screen cannot be accessed without Residence Information in the profile
57.	DTSP-5195	The Advance Request displayed on the Default PDF
58.	DTSP-5135	Non Mileage Rental Car expenses are being filtered out of the Expense Type drop lists when a Rental Car reservation exists
59.	DTSP-5121	Authorization is reflecting erroneous car rental expense that cannot be removed even though the reservation is no longer present

60.	DTSP-4920	View government charge card transactions link does not appear on non-mileage screen
61.	DTSP-4901	DTS updating VOID APOLLO ticket as CTO BOOKED instead of CANCELLED
62.	DTSP-4885	1351-2 Print form has inconsistent or incorrect data
63.	DTSP-4708	821-45 not released to the accounting system when an element is changed within the LOA and the LOA label does not change.
64.	DTSP-4536	SPP EFT RETURN is not being rolled into the next scheduled payment.
65.	DTSP-4243	Editing rental car cost on the voucher to actual cost triggers incorrect pre audit for Higher car rate chosen
66.	DTSP-4127	If AO has applied the T-Entered stamp at any time to a voucher, they cannot approve that voucher.
67.	DTSP-3210	Report Scheduler - Running Signed or Approved Status Reports will not show documents unless requested date is after date signed
68.	DTSP-3001	CTO Amendment status of Document does not show Trip Cancel Link
69.	DTSP-2555	Budget is Incremented on Due US
70.	DTSP-2225	Leave Unapproved Date pre-audit is triggering on an auth when it is a voucher pre-audit only
71.	DTSP-2169	DTS will only allow an advance to be generated if the From and Funding Organizations match

System Problem Report Listing Available

For a current list of System Problem Reports (SPRs) and associated workaround information, see the SIM in Passport (www.defensetravel.dod.mil). If you do not have access to the SIM and would like workaround information, please contact the TAC.