



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Update Information FY13 Maintenance Release 3

Scheduled for June 2013

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

I. GENERAL SOFTWARE UPDATE INFORMATION

- **Software Update Name and Version Number:** 1.7.3.18
- **EWTS Release Date:** Four (4) hours on June 7, 2013 starting at 2300.
- **DTS Release Date:** This software update will be incrementally implemented across DTS sites from Pilot June 14, 2013 to Full Deployment June 21, 2013 (Rolling Soft Launch). 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 1.7.3.18," 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 planned for six (6) hours on June 14, 2013 starting at 2300.
- **Travel Assistance Center (TAC) Outreach Call (associated with this update) Scheduled Date:** June 11, 2013 at 0800 and 1300 ET. Refer to the TAC Outreach Call announcement posted in the Announcements section of Travel Explorer (TraX). To access TraX announcements login via Passport, DTMO's web portal located at www.defensetravel.dod.mil/passport
- **Updated Documents Post Date:** June 13, 2013

II. SUMMARY OF FUNCTIONALITY (As of June 13, 2013)

- Implements DoDI 1000.30 *Reduction of Social Security Number (SSN) Use Within DoD*.
 - SSNs will be removed from DTS-generated emails with exception of those encrypted or required for operational necessity.
 - Mask the first five digits of SSNs on DTS screens with exception of those required for operational necessity, and mask the lead traveler's SSN on printed traveler manifests.
 - For a complete listing of affected emails and screens see FAQs in Section IV of this document.
- Removes the **EDIT ALL** button from the Per Diem Entitlements Screen.
- Resolves several System Problem Reports (SPRs) (see Section III).

III. SYSTEM PROBLEM REPORTS

The following System Problem Reports (SPRs) will be resolved with the FY13 Software Maintenance Release 3.

	SPR #	Title
1.	DTSS-5453	AATEST02 using Sabre not enough properties are being returned
2.	DTSS-5432	For Sabre the frequent flyer number with lodging did not go over to the PNR
3.	DTSS-5430	Print Manifest Report Displays Last Four Digits of SSN As Unmasked
4.	DTSS-5406	Unexpected pop-up message is displayed after clicking the 'remove' link on the document list screen
5.	DTSS-5393	Special request in Final Itinerary page is empty
6.	DTSP-7151	Data Mart Redesign What's Out Reports Return incorrect Data
7.	DTSP-7149	Java security warning appears when DBsign applet starts
8.	DTSP-7130	GSO3 TABLE CHANGES TO SUPPORT STANFINS DATABASE CONSOLIDATIONS FOR MARCH AND APRIL 2013
9.	DTSP-7123	Include NSMA accounting system in What's Out Reports
10.	DTSP-7121	CP130020 ADD DISA-ERP AS AN INSTANCE OF DAI IN THE DTS GSO3 TABLES
11.	DTSP-7105	PII Info displayed in Error/ Unable to sign Authorization Error updating FOP-Error message contains full credit card number
12.	DTSP-7072	ROA Invoice (Transaction Summary;Transaction Detail) should always mask the SSN value.
13.	DTSP-7037	Military installations with Meals Available when edit all is selected defaults to full rate
14.	DTSP-7022	ISE received when text in amend comment field exceeds 2000 characters
15.	DTSP-7020	Jess Rule Engine Error Caused PerdiemEntitlement Calculation Failure
16.	DTSP-7017	Null Pointer Error when saving per diem entitlements with a blank lodging field
17.	DTSP-7015	Upgrade DTS to Java version 1.6.0_45
18.	DTSP-7014	Parameterize auto cancel memory settings
19.	DTSP-6981	Change receipt imaging and dts_poc to accommodate 4 character deep directory paths
20.	DTSP-6974	Incorrect masking of SSNs when the SSN is a "reserve" type 10 character SSN used for multiple DTS Profiles Report Scheduler (Audit Trail reports)
21.	DTSP-6973	Domain Error for Invalid SSN Error when attempting to Receive a user/traveler who is already attached to an organization with a DTA ID of more than 60 characters
22.	DTSP-6972	2nd amendment on local voucher does not go DUE US when paid expense is removed
23.	DTSP-6971	PII Reduction in DTS (CP130012 REDUCTION OF SOCIAL SECURITY NUMBER (SSN) USE WITHIN DTS)
24.	DTSP-6970	Created Amendments with unchanged reservations cannot be removed
25.	DTSP-6969	ISE received when selecting save and proceed in Other Auths, Preview page and Itinerary when ascii extended characters added
26.	DTSP-6966	When a special character such as a comma (,) is entered in the organization description when attempting to receive the traveler/user in another organization DTS displays incorrectly
27.	DTSP-6965	Default LOA does not populate when organization contains lowercase letters
28.	DTSP-6964	Unable to update org access when non-traveler profile has been created and traveler not logged in to it
29.	DTSP-6963	ISE: Class: com.ngc.dts.ui.tapestry.pages.review.SignPage, Method: sign - Stamping

	SPR #	Title
		Local Voucher without saving Preview Trip
30.	DTSP-6962	Unable to create a budget from an LOA with a special character in the label
31.	DTSP-6961	Updating org access in traveler's profile is only showing Routing List for org that traveler was given access
32.	DTSP-6960	Locations that are expired in the Per Diem Table are available for selection in the drop down menu in the location field box under trip overview at document create
33.	DTSP-6959	Enhance logging with Session Id Information in all non-Tapestry based (dtamaint/web launch/deployment tools/cba etc.) web applications
34.	DTSP-6952	Issues with Frequent Flyer section of Special Request.
35.	DTSP-6951	CAS Authentication Exception for New Users
36.	DTSP-6944	Remove PII from database code logging/exception handling
37.	DTSP-6936	Allocation By Date with Multiple LOA's Causing GAP between the SPP dates
38.	DTSP-6932	Total Obligation Report does not show amended authorizations
39.	DTSP-6928	RO receives: ISE: Method: createMenu - when reviewing a document with no per diem locations
40.	DTSP-6926	Canceling approved Group Auth removes all Spawned Authorizations and it doesn't de obligate the spawned auths
41.	DTSP-6922	Import/Export ISE when attempting to schedule SPPs using imported LOA
42.	DTSP-6920	ROA > Invoice Search Criteria screen for the "Organization" search criteria (Organization List and change from drop-down to auto-complete-text)
43.	DTSP-6893	A DTS authorization document associated with an Import xml should only have a remove link if the User is a PL9
44.	DTSP-6869	When D-HOUSE HUNTING is selected as the Trip Type the pre-audit is not shown
45.	DTSP-6851	Column INTERNET_ADDRESS in the properties_load and properties tables is not of sufficient length
46.	DTSP-6849	Expense Type CTO-Fee-I Doubles in GAUTH after Distribution
47.	DTSP-6816	ACP1-Pending Airline Cancellation Report Search Criteria screen accepts an invalid organization name and runs the report
48.	DTSP-6777	Cancel button is present on the pop-up advising detached traveler cannot be added to a GAUTH, detached traveler can be added to the GAUTH
49.	DTSP-6764	Voucher-Proceed to per diem locations with no changes resets the per diem entitlements
50.	DTSP-6561	Incorrect Financial Transaction XMLs resulting from Approved DEBT WAIVED Amendment to Local Voucher
51.	DTSP-6516	Group Auth with LOAs Allocated by Traveler and Costs Distributed Does Not Display Correct LOA Allocations
52.	DTSP-6477	Certain documents are not populated on the Trip Template to create document from
53.	DTSP-6235	Some of SPP amount calculated less than normal when two LOAs allocation is By Specific Expense, and one LOA allocated around 99%, another LOA allocated around 1%
54.	DTSP-6140	Due US Waiver/Appeal of Debt Email: Incorrect Due US Amount calculated and displayed.
55.	DTSP-6029	ISE: Class: oracle.jdbc.driver.DatabaseError, Method: throwSQLException - more than 2000 characters to Comments to AO
56.	DTSP-5435	The CIC does not get generated at approval when multiple LOAs are assigned and no funds are allocated to the first LOA
57.	DTSP-4936	De-obligation was not sent for the FY 10 LOA when the LOA was removed from the

	SPR #	Title
		voucher and the dates of the TDY changed
58.	DTSP-4892	CBA - "Return to Previous Screen" link missing on Screens accessed from Open Invoices.
59.	DTSP-4870	CARB DoD Foreign Air Carrier Message-Foreign Carriers that are category 2-should not be displaying in DTS
60.	DTSP-4794	Selecting Edit All when 1st day is IN TRANSIT, resets all lodging costs to 0.00
61.	DTSP-4718	Local Voucher was not stamped Due US. when Approving a Debt Waiver Amendment and an 821-31 Supplemental Obligation Submitted versus an 821-V5 (PWAIVER)
62.	DTSP-3932	AO comments entered into an AUTH and saved, and in the same session the user selects a LVCH in Route and Review, upon Save and Proceed during stamping the AO comments from the AUTH appear in the LVCH
63.	DTSP-2282	SSRs do not go to the PNR unless Save is clicked from Special Requests
64.	DTSP-982	User can exceed maximum allowable comments (2000 characters) on Preview page

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. FREQUENTLY ASKED QUESTIONS

1. **Which e-mails and screens are affected by this update to reduce SSNs?**

- ***E-mails (by subject)***

- Auto-approval of CBA Amendment
- CBA Amendment Requires Additional Funding
- DTS Notification of Debt (when DSSN is not a FACTS DSSN)
- DTS Notification of Disposition of Waiver/Appeal Decision (when DSSN is not a FACTS DSSN)
- DTS Reminder of Waiver Request Status
- DTS Request for Group Travel Reservations
- Due U.S. Waiver/Appeal of Debt (when DSSN is not a FACTS DSSN)
- Form of Payment Has Changed
- Government Travel Charge Card will expire soon
- Unrecognized CBA Account Number
- URGENT! DTS Action Required

- ***Screens (by screen id)***

- 1163.1 Partner Sys - Edit Routing List
- 1758.1 DTA Maint - Accession Travelers Available to Detach
- 1760.1 DTA Maint - Accession Travelers Available to Receive
- 1762.1 DTA Maint – Accession Travel Status
- 3500.1 CBA - Add or edit the list of authorized CBA-DTAs
- 3510.1 CBA - Add or edit the list of authorized CBA-DTAs

- 7401.1 DTA Maint - Search Individual Group Members
- 7804.1 DTA Maint - Add Routing Element – Search People
- N/A Group Traveler Manifest

2. How can I make the same types of changes to my per diem entitlements formerly done using the Edit All button?

On the *Per Diem Entitlements* screen, select **Edit** next to the trip start date* (Figure 1).

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Itinerary Travel Expenses Accounting Additional Options Review/Sign

Non-Mileage Mileage **Per Diem Entitlements** Substantiating Records

Per Diem Entitlements

Following is a list of per diem allowances for lodging and meals/incidentals for each day of your trip. The "edit" link allows you to change the information (e.g., duty conditions, meals provided, etc.) for a specific date or date range. The "reset" link changes the per diem information to the default rates for that date and location.

[GSA State Tax Exemption Listing](#)

Date	Location	Edit	Reset	Ldg Cost	Ldg Allowed	M&IE Allowed	Per Diem Rate	Code	B	L	D	Qtrs
07/14/13	COLORADO SPRINGS,CO	> Edit	> Reset	\$83.00	\$83.00 Personal	\$49.50 Personal	83 / 66	NONE				
07/15/13	COLORADO SPRINGS,CO	> Edit	> Reset	\$83.00	\$83.00 Personal	\$66.00 Personal	83 / 66	NONE				
07/16/13	COLORADO SPRINGS,CO	> Edit	> Reset	\$83.00	\$83.00 Personal	\$66.00 Personal	83 / 66	NONE				
07/17/13	COLORADO SPRINGS,CO	> Edit	> Reset	\$83.00	\$83.00 Personal	\$66.00 Personal	83 / 66	NONE				
07/18/13	COLORADO SPRINGS,CO	> Edit	> Reset	\$83.00	\$83.00 Personal	\$66.00 Personal	83 / 66	NONE				
07/19/13	COLORADO SPRINGS,CO	> Edit	> Reset	\$0.00	\$0.00 Personal	\$49.50 Personal	83 / 66	NONE				

Reset All

Proceed to the following page: Accounting Codes

Figure 1: Per Diem Entitlements Screen – Edit Trip Start Date

On the *Per Diem Entitlement Detail* screen, update the **Values Apply Through** date to the trip end date (Figure 2).

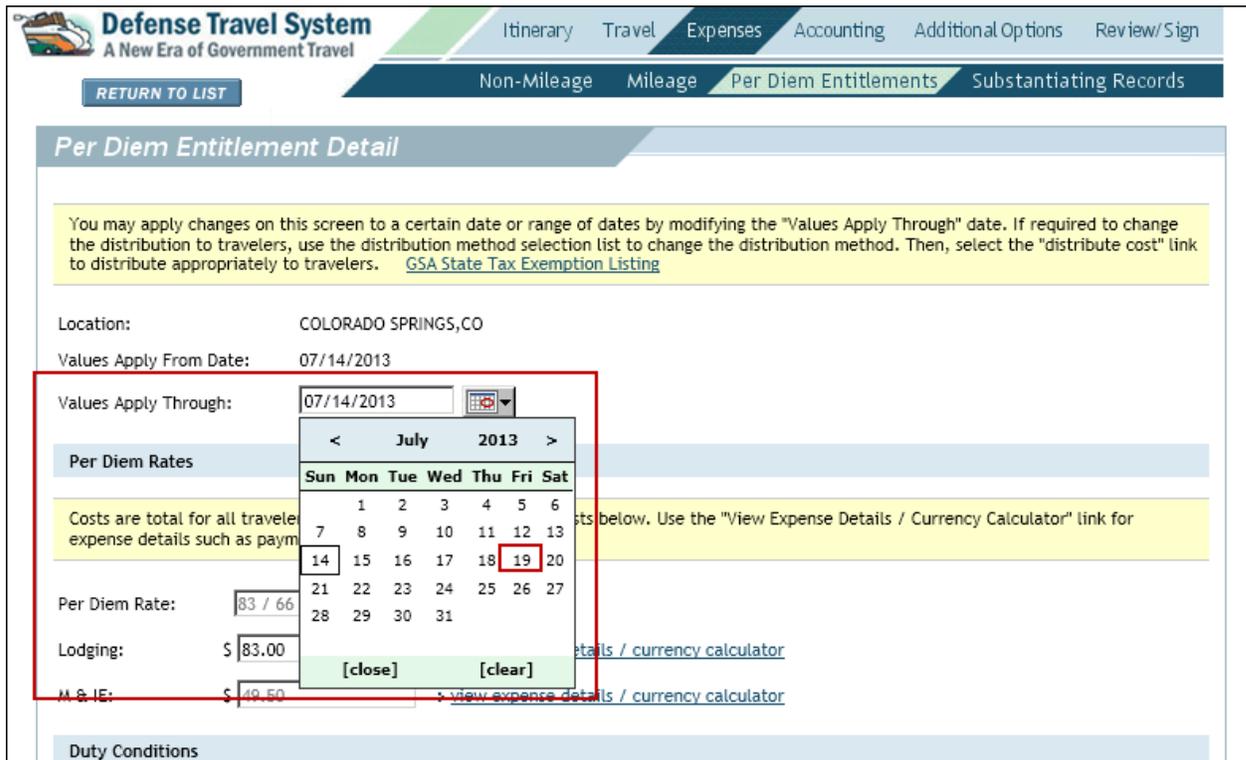


Figure 2: *Per Diem Entitlement Detail* Screen – Values Apply Through Trip End Date

Make the appropriate per diem entitlement change(s), and then select **Save These Entitlements** at the bottom of the screen.

*Do not use the trip start date if the first day is IN TRANSIT or TDY to a military installation with meals available. Using the trip start date resets lodging to \$0.00 or defaults meals to the full rate, respectively. In such cases, edit the first day separately as appropriate.