



DEFENSE TRAVEL
MANAGEMENT OFFICE



Defense Travel System
A New Era of Government Travel

Software Update Information FY14 Maintenance Release 3

Scheduled for June 2014

** 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:** 1.7.3.23
- **DTS Release Date:** This software update will be implemented in two parts. Part 1 will be implemented across DTS sites between June 13-20, 2014. To determine if you or a user in your organization is working in the version in which the release was implemented, refer to the blue banner in the upper left-hand corner of the initial DTS screen. If the banner has "Defense Travel System 1.7.3.23," the release was implemented for that user. *Please note that each time you access DTS between June 13-20, you could be directed to either the software version with the release implemented or the version without the release implemented.* Part 2 will be implemented on July 2, 2014.
- **Expected DTS Downtime:** 6 hours starting at 2300 EST on June 13, 2014
- **EWTS Release Date:** June 9, 2014, after 2300
- **Expected EWTS Downtime:** 6 hours starting at 2300 EST on June 9, 2014
- **Cognos/Business Intelligence (BI) Release Date:** July 2, 2014
- **Travel Assistance Center (TAC) Outreach Call (associated with this update) Scheduled Date:**
 - June 10, 2014, 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

II. SUMMARY OF FUNCTIONALITY (As of May 29, 2014)

Maintenance Release – Part 1 (incrementally implemented between June 13-20, 2014)

Part 1 will include International Date Line (IDL) changes that will fix six open System Problem Reports (SPRs) (DTSPs 7548, 7210, 5862, 858, 5774, 5775). To resolve the six SPRs, DTS functionality was aligned with the JFTR/JTR. Additionally, this release will resolve multiple System Problem Reports (SPRs) (See Section III).

Maintenance Release – Part 2 (implemented on July 2, 2014)

Part 2 of this release will redeploy the following two Report Scheduler Reports into Cognos Connection:

- Complete Traveler
- OCONUS

Additionally, this release will move the following Report Scheduler Reports into Cognos Connection:

- Partner System Traveler Status
- Partner System Routing Status
- Partner System Posack Delinquency
- Partner System Unused Ticket

- Partner System Unsubmitted Voucher
- Partner System CTO Fee

Note: All reports will have the Cognos Query Studio capabilities (advanced Cognos). Each report will also have an interface that is nearly identical to the report in Report Scheduler (Basic).

III. SYSTEM PROBLEM REPORTS RESOLVED WITH RELEASE

	SPR #	Title
1.	DTSP-7905	Import-Export: Modification-User-Acknowledgement XML not generated when user Accepts modifications.
2.	DTSP-7882	CTO Amendment document adjustor shows traveler's name instead of CTO
3.	DTSP-7841	Display label as TDY, not "In Transit" if it's a stop TDY Although there is no overnight stay
4.	DTSP-7840	Use next going-to stop TDY per diem rate for current TDY departure day and In Transit
5.	DTSP-7785	ISE when accessing Update Personal Profile from another Traveler Setup module
6.	DTSP-7588	Receiving a NULL Pointer Error when applying the stop payroll collection in the DMM Gateway on a debt satisfied document
7.	DTSP-7586	Unable to make Budget Manual Transaction if org manually entered with lowercase letters
8.	DTSP-7583	Scheduled SPPs with FY-crossover systematically cancelled after amendment is signed
9.	DTSP-7573	OCONUS report missing approved documents
10.	DTSP-7582	Editing start/end dates after auth creation causes ISE: Class: ognl.OgnlRuntime Method: callAppropriateMethod
11.	DTSP-7581	When using "In Place" in the per diem entitlements the link for "View expense currency / calculation" for lodging is not present
12.	DTSP-7579	Multiple In Transit days followed by location day(s) calculates first day Per Diem Rate as 0/0.
13.	DTSP-7577	Spawned Auths are editable and have Trip Cancel link before GAUTH is locked
14.	DTSP-7556	Budget Mass Update SFIS Format Map - Used Budget Allowed to be Updated to Non-wildcard Values When Multiple Budget Items are Selected
15.	DTSP-7553	Document can be adjusted after approval
16.	DTSP-7552	Authorization Document is being stamped APPROVED when document shows no LOA or funding (Stamp Doc without adjustment)
17.	DTSP-7547	Clicking 'Reset' link sets first IN TRANSIT Per Diem rate to 0/0, causing M&IE to be \$0.00
18.	DTSP-7546	DTS was unable to schedule an advance, if a traveler's org contains a lower case letter, and selected cross-org LOAs,
19.	DTSP-7545	When a traveler's org contains a lower case letter, and selected shared LOAs, DTS was unable to schedule an advance
20.	DTSP-7525	Hawaii not being recognized as OCONUS starting location when creating Special Circumstances travel
21.	DTSP-7523	LOAs with the correct AF2 FMS label and elements are receiving an error when using Mass Update
22.	DTSP-7521	AF2 FMS LOAs without FMS LOA Label incorrectly updated with Mass Update
23.	DTSP-7505	NON COMPACT CAR AUTHORIZED Other Auth is not removed when the condition no longer exists on the doc
24.	DTSP-7413	SPP amounts are calculating incorrectly when using the allocation method by Specific Expense with LOAs from two fiscal years
25.	DTSP-7393	Document can be accessed in edit mode without adjusting when using the backspace

	SPR #	Title
26.	DTSP-7391	Status Code 500 Error when doing Mass Update to SFIS v3.4 LOAs
27.	DTSP-7369	Budget is not de-obligated after canceling group authorization
28.	DTSP-7340	Missing Day in Per Diem Entitlements when selecting Reset for a single day
29.	DTSP-7337	An apostrophe in the Residence city block for the city name prevents mileage from saving in local voucher
30.	DTSP-7326	AO's name appears in Block 18 of the printed DD Form 1610 without the Approved stamp
31.	DTSP-7314	ISE when attempting to distribute costs for an edited CTO Fee expense on a group authorization
32.	DTSP-7313	Stamps are out of order on a voucher for CREATED and SIGNED
33.	DTSP-7312	Document History Stamping Is Out of Order for Adjusted and Reviewed Voucher System Generated Via Trip Cancel
34.	DTSP-7304	System Generated Amendment Document History Stamps Out of Order When Voucher is System Generated
35.	DTSP-7303	System Generated Amendment Document History Stamps Out of Order
36.	DTSP-7279	MOR for Manually Entered Expense changes to Personal
37.	DTSP-7262	Comments to AO on local vouchers deleted
38.	DTSP-7231	Rental car appears as Commercial Auto-TDY/TAD on Cost Comparison
39.	DTSP-7214	CTO Amendment CREATED stamp shows traveler's name instead of CTO
40.	DTSP-7213	SPPs remain scheduled when trip duration is shortened from 46 days to 45 days
41.	DTSP-7195	Non-Mileage Expenses for Comm Auto are not available when a rental car reservation exists
42.	DTSP-7194	One Way Car Rental not displaying on preview trip page
43.	DTSP-7193	PPT - GOVCC - Individual available as method of reimbursement when editing mileage expenses
44.	DTSP-7192	Import Export: Imported Auth Incorporates GovtMessingFlag Value When GovtQuartersFlag is Null
45.	DTSP-7174	REVISED - DTS Request for Group Travel Reservations Is Not Generated
46.	DTSP-7166	Unable to create Witness Travel
47.	DTSP-7165	Received ISE Class: org.hibernate.jdbc.AbstractBatcher Method: closeStatements When Clicking approved Group Authorization hyperlink
48.	DTSP-7127	Import/Export-Mod rejects if traveler's profile is not yet created and a Modification is imported
49.	DTSP-7087	Trip Durations of 12-24 Hours - With Lodging or less display location as In Transit in Per Diem Entitlements
50.	DTSP-7044	Voucher can be approved using the View Cost Comparison link (Constructed Travel)
51.	DTSP-7035	Changing TDY from Permissive leaves 00 PERMTRAVEL LOA and causes ISE Class: jess.Call Method: call when stamping
52.	DTSP-7034	Trip Template populates with the day before the New Trip Start Date when 3/12/2013 or later is entered
53.	DTSP-7002	Approval failure for duplicate 10x20 if two or more LOAs in a doc and one of the LOAs has a comma (,) in the label
54.	DTSP-6941	Wrong Value in Import-Export Reject Schema - RecordDate and RecordTime
55.	DTSP-6921	Import-Export: Incorrect Lodging Rate and Duty Condition Code selected for first day of trip when govntQuartersFlag is set to 'N' for DoD Location
56.	DTSP-6761	Other Auth for Non-Govt Funded Permissive TDY Cannot Be Removed When Trip Type

	SPR #	Title
		Changed to Non-Permissive Type
57.	DTSP-6732	Dulles Int'l duty station location shows DC and airport code defaults to DCA instead of IAD
58.	DTSP-6507	Import-Export: Multiple Modification type import files for single travel order received together between import processing cycles are not properly processed
59.	DTSP-6362	Import Export: LOA Changes are systematically applied after modification file imported, even when the document is in view only mode.
60.	DTSP-6220	Import-Export: Modification-User-Acknowledgement XML not generated when user Rejects modifications.
61.	DTSP-6119	State/Country Search Returns No City on 4/30 when Per Diem Rate are Updated
62.	DTSP-5658	User is unable to use "Click here for memorandum" link more than one time during one session.
63.	DTSP-5521	Import-Export: Registration Fee is permitted when the Disallow Registration Fee Partner Setting is set to 'Yes'
64.	DTSP-5405	CBA account info defaults on OTT page when trying to edit CP-I expense
65.	DTSP-5386	Local Voucher - Meal Expense Not Able to Save Due to Pop-up
66.	DTSP-5310	Unable to create Auth from imported document that has non-overlapping TDY locations.
67.	DTSP-5233	Imported Auth: File accepted when tdylocationstate and tdylocationcountry was invalid. Expected Error code 460
68.	DTSP-5038	Import-Export: Lodging Rate received in import file not applied to authorization when govtQuartersFlag is Null
69.	DTSP-5035	Import-Export: Hard Stop Rental Car not preventing Rental Car Reservations if for single days rather than date ranges when Hard Stop Rental Car = 'Y' and rentalCarFlag = 'N'
70.	DTSP-5022	Non-Mileage Expense: Method of Reimbursement (MOR) drop-down list is not complete for Commercial Auto-In/Around
71.	DTSP-4979	Print Document History Hangs without ever producing report
72.	DTSP-4840	LVCH - Local Voucher Date screen with incorrect label and extra button
73.	DTSP-4684	AO not prompted to approve as limited for Comm Rail Other Trans expense
74.	DTSP-2988	Erroneous Constructed Travel Stamp When Signing Voucher
75.	DTSP-2438	Import-Export: Reject XML contains ErrorCode and Description tags in reverse order from the schema
76.	DTSP-2311	Data missing on the Positive Acknowledgement Status, Payment Totals, and Collection Totals screens.
77.	DTSP-2197	Authorized User able to remove CTO routing elements from a routing list
78.	DTSP-2147	CTO BOOKED amendment - document is opened in Edit mode without prompting for password
79.	DTSP-1043	Actual Lodging/In Place when used together do not behave consistently
80.	DTSP-949	Local Voucher allows a user to create an Owner-Operator mileage expense from Residence to Duty Station (and vice versa) and reimbursement is possible.
81.	DTSP-851	Lodging expense not set to Zero for Govt Funded/Contract Reimbursement Method
82.	DTSP-826	PM Processor error (person not found) - posack not applied to obligation

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 IMPLEMENTED WITH RELEASE

	SCR #	Title
1.	DTSP-7953	Report Scheduler Migration #4 - Partner System Routing Status
2.	DTSP-7950	Report Scheduler Migration #5 - Partner System Posack Delinquency
3.	DTSP-7947	Report Scheduler Migration #7 - Partner System Unsubmitted Voucher
4.	DTSP-7945	Report Scheduler Migration #8 - Partner System CTO Fee
5.	DTSP-7943	Report Scheduler Migration #6 - Partner System Unused Ticket
6.	DTSP-7940	Report Scheduler Migration #3 - Partner System Traveler Status
7.	DTSP-7778	Cognos - Develop static prompt screen for OCONUS report
8.	DTSP-7777	Cognos - Develop static prompt screen for Complete traveler list report
9.	DTSP-7649	MCR140006 INTERNATIONAL DATELINE SYSTEM PROBLEMS REPORTS TO BE FIXED IN MAINTENANCE RELEASE 3

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

** Additional FAQs will be included once we get more information on the report migration.*

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. When will the reports (moving to Cognos) be removed from Report Scheduler?

The Reports Scheduler Reports available in Cognos Connection as of July 2 (Complete Traveler, OCONUS, and six Import/Export Reports), will be deactivated in Report Scheduler on August 1.

3. How do I access the reports available in 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. There will be two versions available: one for advanced Cognos users and one labeled 'basic' that allows a user to run the report using a similar interface available in Report Scheduler.

- e. For instructions on how to run these reports, select the link for the instruction document.



Figure 1: DTS Navigation Bar

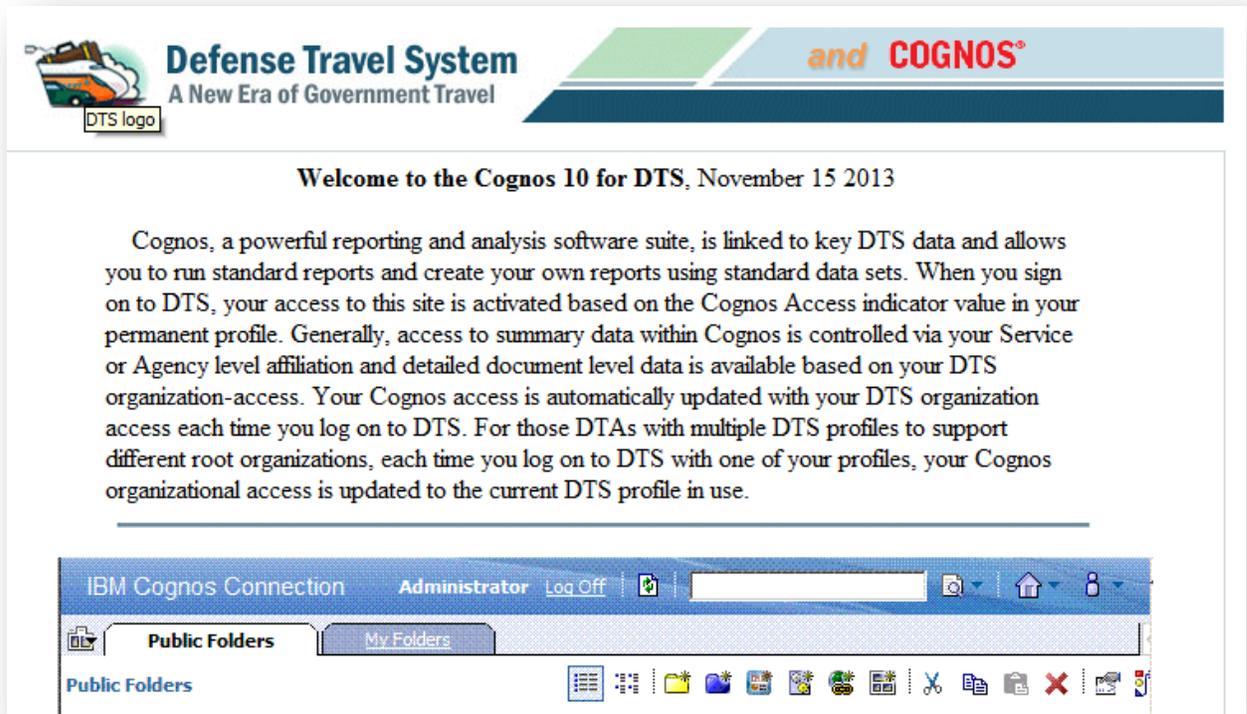


Figure 2: Cognos Welcome Screen

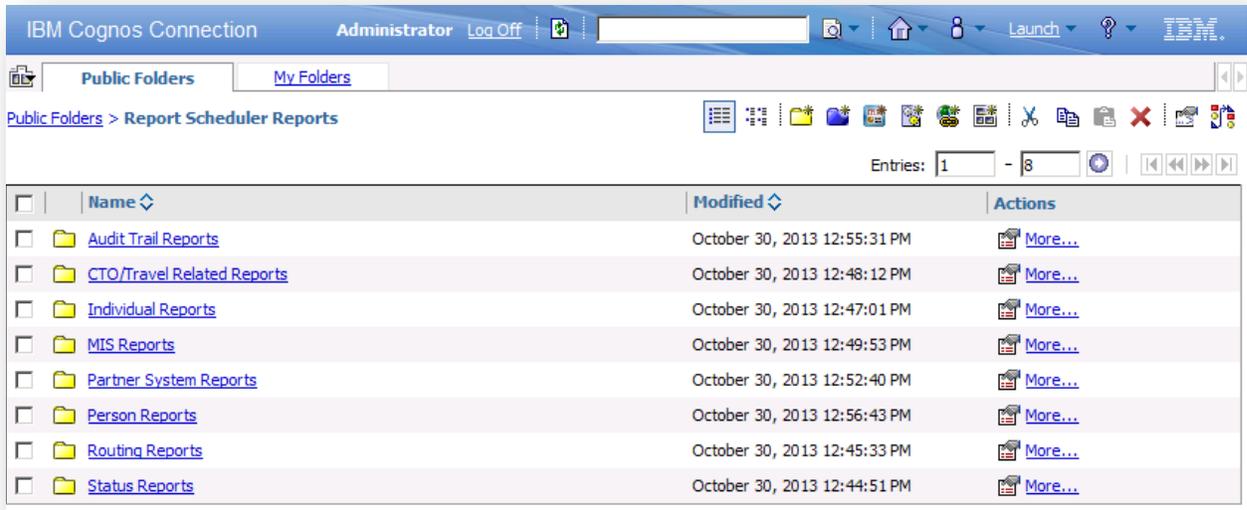


Figure 3: Cognos Report Scheduler Reports Screen

4. 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)

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

Yes. For the projected schedule, refer to the information paper, “Report Scheduler Reports in Cognos” found at: https://www.defensetravel.dod.mil/Docs/Training/Report_Scheduler_Reports_in_%20Cognos.pdf

6. What other functionality changes will be visible to the DTA for the release?

The CTO stamps will no longer have the Update or Remove buttons available. Users will no longer be able to remove the CTO stamps once they are populated in the routing list (Figure 4).

Routing List Name: CSD		Default Routing List: Yes		Add Routing Element	
Organization Name: DTMOCSD					
Edit	Document Type	Document Status	Signature Name	Level	Process Name
	Authorization	CTO SUBMIT	**CTO SUBMIT	2	BYPASS PNR
	Authorization	CTO BOOKED	**CTO BOOKED	3	BYPASS PNR
Update Remove	Authorization	APPROVED	Helen D West	25	
Update Remove	Authorization	APPROVED	Chris A West	25	
Update Remove	Local Voucher	APPROVED	Chris A West	25	
Update Remove	Voucher	APPROVED	Chris A West	25	
		Save Changes		Cancel	

Figure 4: CTO Stamps in Routing List

7. What has changed with the International Date Line Per Diem display?

The total dollar amount the traveler receives has not changed. However, previously the display showed receiving 175% per diem when crossing IDL-E and 0 per diem when crossing IDL-W. Now the display show the member receives 75% IDL-E and 100% IDL-W.