



Software Maintenance Release

Scheduled for March 2013

I. Software Maintenance Release Contents

The following System Problem Reports (SPRs) will be resolved with the FY13 Software Maintenance Release 2 scheduled to be implemented in EWTS on February 28, 2013, and incrementally implemented across all DTS sites on March 1, 2013, March 8, 2013, and March 15, 2013. To determine if this release has been pushed to your DTS site, look for a web banner at the top of the page (after log in) that says "1.7.3.13".

	SPR #	Title
1.	DTSS-5308	Updates for PROD environmental variables for OJ
2.	DTSS-5208	Remove unused tomcat 6 configuration from subversion
3.	DTSS-5278	Import-Export: Duplicate Export Files Created by each Export Process Run
4.	DTSS-5277	Apollo and Worldspan is not displaying any hotel availability
5.	DTSP-7084	allow log directories to be linked
6.	DTSP-6864	Remove ROA project from Subversion
7.	DTSS-5322	Receive Processing Error When Attempting to Match a Manually Unmatched CBA Invoice
8.	DTSS-5318	Edit lock message does not match requirement verbiage
9.	DTSS-5317	Edit lock message Return button is labeled OK
10.	DTSS-5307	Search Returns AP for Residence State/Country When No Is Selected for Mailing Address Copied to Residence Address
11.	DTSS-5304	Autocancel failing to start
12.	DTSS-5302	Profile Validation Update Profile Duty Station Message Contains Extra Period and Extra Verbiage
13.	DTSS-5300	Traveler Setup/Update Profile Residence Message Verbiage Differs from Requirement
14.	DTSS-5299	Traveler Setup/Update Profile Duty Station Message Contains Extra Period
15.	DTSS-5294	Document not sweeping when travel crosses date line
16.	DTSS-5289	Remove screen for adjustments for document locking change
17.	DTSS-5287	Unmask invoice number in CBA log
18.	DTSS-5280	Government room rate in TOKOYO is misleading
19.	DTSP-7012	Perstempo report fails due to missing environment variables
20.	DTSP-7008	Sweeping Log Enhancement - Log Document Info when PNR IBA does not match Document Profile
21.	DTSP-6942	DbSign IAVA compliance changes
22.	DTSP-6934	Add session id to dts logs
23.	DTSP-6925	Upgrade ITA Software QPX from v4.7 to v4.9
24.	DTSP-6919	Other Auth for E-INVITATIONAL Trip Type is not updated correctly
25.	DTSP-6911	AO can approve own voucher if voucher is T-Entered BY Someone Else
26.	DTSP-6899	Created document locks when being edited
27.	DTSP-6863	Receipt imaging causes CPU spikes

28.	DTSP-6858	No reject xml created when imported document generates exception in DTS processAuths call, leaving imported document stuck in Pending/View mode.
29.	DTSP-6828	Total Obligation Budget Report Missing Description
30.	DTSP-6822	Other Expense category does not move to new LOA when switching LOAs on an amended voucher
31.	DTSP-6819	CBA - Clicking the Issue Amendment Button Results in Processing Error
32.	DTSP-6785	FISCAL YEAR ALLOCATION pre-audit not updated when non-FY Auto allocation method changed to different non-FY Auto allocation method
33.	DTSP-6778	Import-Export: DTS not automatically cancelling DTS authorization that meets auto-cancel criteria
34.	DTSP-6772	"My Signed Documents" Caches reservations from the last document viewed
35.	DTSP-6763	ISE at Voucher Pre-Audit when a Trip Type is changed to C-Permissive on the Authorization (with no LOA).
36.	DTSP-6758	Removing System Generated Voucher causing Previously Applied Credit match to fail
37.	DTSP-6755	Import file with invalid state element is ACCEPTED, should be REJECTED
38.	DTSP-6731	Fix import-export code to support higher sequence threshold
39.	DTSP-6686	In Place on first day at military TDY for military traveler allows 100% M&IE
40.	DTSP-6680	MISIL format map allowed mass update budget to modify 10x20 after the budget has been used
41.	DTSP-6679	FACTS format map allowed mass update budget to modify 10x20 after the budget has been used
42.	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
43.	DTSP-6622	DTS production log contains PII
44.	DTSP-6562	DTA Maintenance: No invalid organization check on Reassign Personnel screen (when selecting Target Organizations for reassignment)
45.	DTSP-6560	Incorrect Behavior with Systematic Amendment to Voucher or Local Voucher for DEBT WAIVED
46.	DTSP-6559	Warning message not displayed when trying to request an advance and SPP on an authorization
47.	DTSP-6519	Able to Save Organization Profile with One-Letter Resident State
48.	DTSP-6488	Pre-Audit for POSSIBLE EXCESSIVE EXPENSE for Laundry/Dry Cleaning Expense Does Not Display
49.	DTSP-6481	Unable to Sign a C-Permissive Authorization
50.	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
51.	DTSP-6440	Add SIXT Car Rental CD Number to the PNR Booking
52.	DTSP-6436	Import/Export - Modification to Cancel linked to current complete adj level rather than creating amendment to cancel
53.	DTSP-6279	Compare Profile button missing from the ROA screen under the Document - Additional Options/Profile
54.	DTSP-6062	Compare Profile button missing from the ROA screen under the Document - Additional Options/Profile
55.	DTSP-6024	Prevent CBA Reconciliation When ticket is "See Attached Ticket"
56.	DTSP-5971	Do not allow user to enter AE, AA or AP as a state/country in residence or duty address
57.	DTSP-5940	Error with null transport mode in Create Authorization page
58.	DTSP-5939	Menu configuration error from Route and Review Setup menu item
59.	DTSP-5763	Remove Organization Search Criteria from the ROA Trip - Traveler Lookup (Title changed 12-5-2012)
60.	DTSP-5576	NPE is thrown while trying to change Room type in Trip Summary screen
61.	DTSP-5562	ISE when select and save Airline under Frequent Flyer section of Special Request
62.	DTSP-5427	Local Voucher - Mileage screen cannot be accessed without Residence Information in the profile
63.	DTSP-5195	The Advance Request displayed on the Default PDF

64.	DTSP-5135	Non Mileage Rental Car expenses are being filtered out of the Expense Type drop lists when a Rental Car reservation exists
65.	DTSP-4885	1351-2 Print form has inconsistent or incorrect data
66.	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
67.	DTSP-4536	SPP EFT RETURN is not being rolled into the next scheduled payment
68.	DTSP-4243	Editing rental car cost on the voucher to actual cost triggers incorrect pre audit for Higher car rate chosen
69.	DTSP-4127	If AO has applied the T-Entered stamp at any time to a voucher, they cannot approve that voucher
70.	DTSP-3210	Report Scheduler - Running Signed or Approved Status Reports will not show documents unless requested date is after date signed
71.	DTSP-2225	Leave Unapproved Date pre-audit is triggering on an auth when it is a voucher pre-audit only
72.	DTSS-5309	allow sabre url to be configurable

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.