



# Software Maintenance Release

*Scheduled for November 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 EWTS on November 9, 2012 and incrementally implemented across DTS sites on November 9, 2012 and November 20, 2012.

	SPR #	Title
1.	DTSP-6843	Remove System.out.println from budget report Report Service Job
2.	DTSP-6842	JavaScript error on Ethics and compliance page
3.	DTSP-6841	Enable a clean shutdown of budget-report backend services
4.	DTSP-6837	Fix env_all_start to bring up import-export after Tomcat
5.	DTSP-6836	Remove jdbc.pool.* properties from dts_poc
6.	DTSP-6835	Fix dts_poc build so that reservations archive is not unjarred
7.	DTSP-6818	Links under My Signed Documents display an error
8.	DTSP-6817	ACP1- Did not receive the email for the Pending Airline Cancellation Report in Apache baseline
9.	DTSP-6800	Receipt imaging stop/status scripts not working cleanly
10.	DTSP-6798	Cancelled documents with expenses incurred do not correctly restore funds back to the corresponding budget
11.	DTSP-6789	Add privacy statements to Audit Trail Reports
12.	DTSP-6781	Worldspan rental car cost incorrect at CTO-Booked
13.	DTSP-6778	Import-Export: DTS not automatically cancelling DTS authorization that meets auto-cancel criteria
14.	DTSP-6776	Include EZ Rental Car as Government Participating Vendor
15.	DTSP-6774	DMDC Archive XML Shows Government Quarters TDY's GovtLodgingAvailability as UNAVAIL
16.	DTSP-6773	IE - Original Import Stuck at Pending View - Field Length Mismatch between Import-Export Tables and Profile Tables
17.	DTSP-6771	ISE When Create authorization for FEML-Fund Enviro Morale trip type
18.	DTSP-6770	CBA PPA Interest - Prevent blank ticket number from being detected as PPA Interest
19.	DTSP-6765	Local Voucher Private Auto Expenses are recalculated incorrectly after an edit.
20.	DTSP-6756	Allow One Edit/Route&Review Session On a Trip to Avoid Concurrency Issues
21.	DTSP-6752	The rail reservation, for which the CTO Assistance is being requested, cannot be cancelled.
22.	DTSP-6751	Sabre - The car reservation for which the CTO Assistance is being requested, cannot be cancelled.
23.	DTSP-6750	Sabre - The hotel reservation for which the CTO Assistance is being requested, cannot be cancelled.
24.	DTSP-6749	Incorporate Foreign Clearance Guide Requirement in DTS
25.	DTSP-6742	Sweeping and processed stamp - original auth remains, voucher gets error No Budget exists for the cited LOA. null; Org: null; FY 0
26.	DTSP-6718	Import-Export: Back-to-Back not available when criteria is met

27.	DTSP-6717	Intermittent EastmanTransformationService error handling
28.	DTSP-6716	Intermittent GDS errors during signing/sweeping operations
29.	DTSP-6711	Import files flagged as Cancelled being dropped from Partner System / Imported Files list.
30.	DTSP-6699	The M&IE for the day prior to the trip end date (Annual or Other Leave on trip end date) remains \$16.55 (GMR) rather than being updated to 75% for the location and date
31.	DTSP-6678	CREATE Authorization (or Group) with IN TRANSIT per diem locations and DTS is changing the departure dates on save and proceed (causing other issues for IN Transit Itinerary)
32.	DTSP-6655	The air reservation, for which the CTO Assistance is being requested, cannot be cancelled.
33.	DTSP-6653	Import-Export: Per Diem Entitlements are not properly recalculated when the 'Reset' or 'Reset All' button is selected
34.	DTSP-6505	Import-Export: Import file received for a new traveler is not properly processed if Obligation Upon Receipt is set to 'No'
35.	DTSP-6429	Airline ticket Editable and Removable after transaction has been matched
36.	DTSP-6393	Event Purpose dropdown only works on the Expense page in which it was populated
37.	DTSP-6336	M+IE Allowed and Per Diem Rate are 0 for In Transit days
38.	DTSP-6281	Receive an error message when the amend link is clicked
39.	DTSP-6275	Authorization with two PNR's associated to it is stamped CTO AMENDMENT when only one PNR is queued back to DTS after ticketing. When the second PNR is queued a second amendment is created
40.	DTSP-6237	SPP amounts change when LOA allocation is By category/date and do not sum up to trip cost.
41.	DTSP-6234	SPP amounts change when LOA allocation is By percentage and do not sum up to trip cost
42.	DTSP-6233	SPP amounts change when LOA allocation is ExpenseByCategory and do not sum up to trip cost
43.	DTSP-5478	Browser.getControl() not supported error message with Internet Explorer 8.0
44.	DTSP-5167	Full table scan of ORGLIST
45.	DTSP-4299	Unable to book EUROPCAR in DTS
46.	DTSP-3637	SQL Analysis - VCHSTAT - Query by DOCCONNECT has high number of executions, returns up to 40 records per execution
47.	DTSP-3630	SQL Analysis - PROFILE - Query by DOCCONNECT has extremely high number of executions
48.	DTSP-3022	RAT - Airport Code for HAMPTON VA is showing foreign airport code
49.	DTSP-2481	ITA-Southwest connecting flights shown in DTS are not shown in Sabre and flights are "NO" by airline as invalid connection
50.	DTSP-1658	Unsubmitted Voucher Report brings back Auths where a Voucher cannot be submitted

### 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](http://www.defensetravel.dod.mil)). If you do not have access to the SIM and would like workaround information, please contact the TAC.