



**DEFENSE TRAVEL
MANAGEMENT OFFICE**

DTS and EWTS Status Update

I. System Problem Reports Resolved

The following system problem reports (SPRs) will be resolved by the sustainment software patch implemented on Friday, December 17, 2010:

- DTSP-1002: Modify Print Forms including Form1610 to display correct data
- DTSP-2103: Cancel All button after TDY dates/location have been changed cancels the PNR but leaves all reservations in the Document
- DTSP-2729: Group Authorization - Spawned authorization out-of-balance when Expenses>Per Diem Entitlements did not update completely
- DTSP-3209: There is no SDN displayed in preview trip screen when user imports a XML with STARS LOA.
- DTSP-3945: Trip Cancel created an amendment to an authorization that was not approved
- DTSP-4310: Cancelled auth appears on the un submitted voucher report
- DTSP-4872: For format map ARMY 3, 6/6/2003,FMS Validation Rules Missing in DTA Maint, Lines of Accounting.
- DTSP-4874: Auth Amendments Do Not Link Together
- DTSP-5154: Reservations Adjusted and attempt to Sign when CTO Booked Stamp is applied during the Signing Process and leaves CTO Submit/CTO Booked in the Pending Routing and no Signed Stamp Applied. Document remains in View Only
- DTSP-5162: Import-Export: CANCELLED status stamp not available to AO when Auth does not meet auto cancel criteria and User Can Cancel = 'No'
- DTSP-5206: CTO Booked created Amendment did not link to previous Auth and stamped Processed
- DTSP-5299: Local Voucher rejected for Out of balance has the incorrect dollar amount.
- DTSP-5323: Import/Export - Incorrect LOA Split-Rental car and mileage applied to CBA LOA
- DTSP-5347: CBA - DMDC Acknowledgements not updated in database.
- DTSP-5355: Null pointer exception for some PNRs at sweeping
- DTSP-5396: Traveler without an IBA books lodging enters a valid credit card on the Credit Card screen errors are displayed and the hotel can not be booked
- DTSP-5457: CBA - Amendment for CTO Fee does not update the ticket fee cost.
- DTSP-5465: CBA - Full refund amendment sending a negative obligation instead of zero dollar amount
- DTSP-5498: NonMileage Expense Type Exceeds Database Maximum Length and Caused Batch Update Exception
- DTSP-5499: Ticket Number Exceeds Database Maximum Length and Caused Oracle JDBC Batch Update Exception
- DTSP-5541: Vouchers stuck at APPROVED due to duplicate ACCTSEX records
- DTSP-5544: After profile validation, traveler is not being added to the group
- DTSP-5555: Advance record detail is missing in the 810-14 XML sent to GEX causing rejection.
- DTSP-5582: Print Link on Document List of Original Authorization Does Not Work When Amendment Has Been Signed
- DTSP-5613: R10 - Discrepancy for Primary Traveler name on the Group Authorization / Group Traveler List screen
- DTSP-5614: Reservations on voucher - screen ID discrepancy
- DTSP-5615: R10: Local Voucher: Non-Mileage Expense screen fails to display previously selected Expense Type value upon Edit
- DTSP-5616: PMO-PPT-R10-ATEST05: "Preview Trip" and "Accounting Code" screens displaying \$0.00 totals for allowed amounts on the "Accounting Summary "and for the Baseline Trip on "Document Totals"
- DTSP-5618: GAUTH - Distribute Equally checkbox does not persist in INTG02

- DTSP-5619: R10- LVCH- DTS display 2 error msg instead of 1 for entering invalid date on Local Voucher Date screen - Side by side comparison
- DTSP-5620: R10 Travel > Air - Screen ID is different.
- DTSP-5622: Car reservation on voucher lists the drop-off date first in the Trip Summary section
- DTSP-5623: Missing label on Traveler Lookup Screen with login user as ROA
- DTSP-5624: R10 Itinerary ->Trip Overview Page: DTS clears out date field value upon displaying invalid date error message for Start date or End date instead of retaining value - Compare side by side with Prod Like Env
- DTSP-5626: Lodging on vouchers lists check-in and check-out times under Trip Summary section
- DTSP-5627: R10 - Date issue when select "Create Trip Template" link from the Authorizations / Orders screen
- DTSP-5628: R10 - Word "Cannot" is misspelled when distribute the cost by Percent method
- DTSP-5630: R10 :- During Create Authorization on Trip Overview Pg:- DTS resets time to "Select" value [Section B] upon editing TDY location using 'Edit' hyperlink prior to Save and Proceed
- DTSP-5631: R10 - DTS is displaying Primary traveler's name for all the group traveler's S-AUTH
- DTSP-5632: R10-GAUTH CTO email page displays time stamp
- DTSP-5633: Incorrect Form Of Payment information displayed on Traveler Preferences screen.
- DTSP-5636: PMO-PPT-R10-ATEST05:Print Preview displays incorrect totals on section 14 - ESTIMATED COST.
- DTSP-5637: OSI popup discrepancies
- DTSP-5640: R10 - RAT - Incorrect validation message when traveler does not select ending point location with trip type F6.
- DTSP-5643: Itinerary ->Trip Overview Page: DTS does not automatically popup invalid date error message upon single left click on mouse next to invalid Start date or End date fields
- DTSP-5645: R10 : Missing Main Menu Bar & Bottom Navigation on Traveler Preferences screen.
- DTSP-5647: create trip from trip template based on document without tdy location
- DTSP-5648: R10 - Veribage missing from the Itinerary / Per Diem Locations screen, screen ID 1041.1
- DTSP-5649: CTO fee amount is displaying as undistributed after AO approved the GAUTH but the distributed amount added correctly for traveler individual SAUTH
- DTSP-5650: R10: Trip Cancel (expenses incurred) creates voucher with today's date - not authorization's dates
- DTSP-5651: R10 LVCH : Preview Trip Page display incorrect Method Of Reimbursement for Non-Mileage Expense
- DTSP-5659: Clean up CBA queue processing error handling
- DTSP-5682: Null Pointer Error Received when Clicking Print for Govt Plus and Govt Forms with Rail Reservations
- DTSP-5721: Perdiem and SPP information lost when amending group auth.
- DTSP-5738: Date of Request on Printout for Authorization Created from Trip Template Retains Trip Template's Date of Request
- DTSP-5739: Date of Issue on Printout for Authorization Created from Trip Template Retains Trip Template's Date of Issue
- DTSP-786: Some vouchers in the Pay Collection Rejected status cannot be amended