



**DEFENSE TRAVEL  
MANAGEMENT OFFICE**



**Defense Travel System**  
A New Era of Government Travel

# Software Maintenance Release

*Scheduled for June 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 June 1, 2012 and in DTS sites on June 8, 2012.

	SPR #	Title
1.	DTSS-4821	Requirement Change Task: Support SCR DTSP-6687 Make the Report Scheduler - Complete Traveler Info Report to always run against PROD02 (data)
2.	DTSS-4815	REQ TASK: Requirement Changes for SCR DTSP-6681 Recurring ADHOC Report Conversion - Unsubmitted Voucher Monthly (Move functionality to Report Scheduler)
3.	DTSP-6692	Paymod Enhancement: Add More Functionality to XML Processor to try to prevent the Traveler Paid incorrectly Issue in Production
4.	DTSP-6691	Add an Info Level Debugger Message into Per Diem Calculation Service to Track Production Traveler Paid incorrectly Issue
5.	DTSP-6687	Make the Complete Traveler Info Report to always run against PROD02
6.	DTSP-6681	Recurring ADHOC Report Conversion - Unsubmitted voucher monthly
7.	DTSP-6636	Upgrade ITA Software QPX from v4.5 to v4.7
8.	DTSP-6621	810-14 Advance Payment Invoice XML is missing the AdvanceRecord composite when the Account Label is mixed-case
9.	DTSP-6558	Perstempo report sent as a blank file when paymod has multiple payment responses
10.	DTSP-6463	Import-Export: ISE encountered when signing an imported Auth and an approval Audit failure is encountered (with no pre-audits)
11.	DTSP-6431	Amending voucher after CCV Invoice is created causing Out Of Balance Gex Xml
12.	DTSP-6180	Import-Export: Authorization originating from an imported file is not auto canceled when received after 1st Amendment to Auth Approved
13.	DTSP-6072	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
14.	DTSP-5179	SPPs are not properly schedule when fiscal year release date is in the future and LOAs are allocated by Dollar Amount
15.	DTSP-5171	Only one SPP is scheduled for a 156 day trip when allocating by Dollar Amount
16.	DTSP-4224	12-24 - No lodging. Multiple locations. Uses incorrect per diem rate for computation
17.	DTSP-3365	docstat_etl doesn't properly set the govcc_flag for Vouchers, causing incorrect results in Cognos reports
18.	DTSP-3151	What's Out Report cannot be modified to remove incorrect Documents that appear on the Report

### 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.