



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

R11 Software Update Information

I. GENERAL SOFTWARE UPDATE INFORMATION

** Note: Information and dates provided are as of the time/date stamp above and are subject to change without notice. Updated information will be released as necessary.*

- **Software Update Name and Version Number:** Progress to Java R11– 1.7.3.0
- **EWTS Release Date:** October 29, 2010
- **Projected DTS Release Date:** This software update is being incrementally implemented. Phase I of this process is scheduled to begin December 7, 2010, with full implementation for all remaining DTS sites by December 13, 2010.
- **Expected DTS Downtime:** N/A
- **TAC Outreach Call (Associated with this Update) Scheduled Date:** TBD - For the latest schedule, check the TAC Outreach Call announcement posted in TraX announcements (www.defensetravel.dod.mil/passport)
- **Updated Documents Post Date:** N/A

II. SUMMARY OF FUNCTIONALITY *(As of December 1, 2010)*

This software update will focus on converting the Remaining Reservations, Document List, and Deployment Tools sections of DTS code from Progress to Java, a more commonly used language that is more efficient and facilitates quicker, simpler, changes to the system. This release is the last of the Progress to Java releases. Additionally, this update will also resolve several System Problem Reports (SPRs) *(see section III)*.

III. SYSTEM PROBLEM REPORTS *RESOLVED* WITH SOFTWARE UPDATE

Progress to Java R11	
Key	Summary
DTSP-5689	Accounting Summary shows rental car cost from auth
DTSP-5706	Car Rental Cost is updated to same as Air Fare when Change Ticket Data for Air Fare is Saved
DTSP-5722	Document remove link appears on the traveler's document list screen in inappropriate times
DTSP-5723	PPT: P2J- Access to view documents in ROA is now based upon your DTS profile Group Access and not the Access granted to you through ROA Admin
DTSP-5733	Fax Receipts not working in R11
DTSP-5734	Q-Remove process needs to be multi-threaded in R11

DTSP-4814	Apollo - Queue Place failing due to error "CHECK MINIMUM CONNECT TIME SEGMENT
DTSP-4786	Reservations which have been Booked and then removed and Signed/CTO Submit are not placed on the Inbound/Urgent Queue
DTSP-4781	FORM 1351-2 - Many issues
DTSP-4745	Imported document with Auto-approval sending wrong status to GEX causing reject of obligation
DTSP-4571	Import-Export: Quarters Available is selected for a DoD Location with Quarters Not Available and Meals Not Available without a Duty Condition or Flag Override
DTSP-4568	Import-Export: Incorrect M&IE Rates for the First and Last dates of a Duty Condition Date Range for the HOME Duty Condition
DTSP-4554	ISE: Error Code 90 - Method: validateStampForTravelDoc
DTSP-4493	Error 90 - Class: com.ngc.dts.domain.document.TravelDocument Method: hasBeenAutoApproved
DTSP-4471	Error Code 90: Class: com.ngc.dts.domain.financial.spp.ScheduledPartialPayment Method: getCalculatedAmount
DTSP-4402	CTO Fee - GOVCC-C instead of "Central Bill". When the document is approved it Audit Fails
DTSP-4377	Authorization that has been approved the actual column is changing when an amendment is created and expenses are changed.
DTSP-4366	POS ACK or Reject has been sent by the Accounting System is not being applied in DTS.
DTSP-4228	Define functionality for Travelers Organization within a Travel Document for CBA Account Availability (associated to travelers Organization change)
DTSP-4205	CTO Amendment re routes with pending Signed or Returned stamps only available.
DTSP-4112	Paymod should not be sending out the cancelled amendment if the original document is rejected and there were no previous posacked transactions.
DTSP-4056	ISE: Class: org.apache.axis.message.SOAPFaultBuilder - Method: createFault
DTSP-3940	Repeatable Webspeed error when searching for certain individual's vouchers
DTSP-2350	PNR not removed from Outbound Queue at Sweeping caused loop with every Sweep Cycle to stamp Document CTO Booked and generate Email also. A particular Document had 257 CTO Booked Adjustments now causing Web Speed Error when attempting to enter Document.
DTSP-1207	A 12-24 hour trip (same-day) with lodging does not allow lodging or M&IE costs to be entered.
DTSP-655	CTO fee sent back as IBA when Personal used for Hotel or Rental Car and no air

IV. SYSTEM PROBLEM REPORTS *INJECTED* WITH SOFTWARE UPDATE

A complete list of SPRs and associated workarounds are available in SIM in Passport (www.defensetravel.dod.mil/Passport). If you do not have access to SIM and would like workaround information, please contact the Travel Assistance Center. The TAC can be reached by submitting a help ticket online through the "Tickets" section of TraX (www.defensetravel.dod.mil/passport) or by calling 1-888-Help1Go. If calling from overseas, dial directly using any DSN phone.