



R9 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 R9 - 1.7.2.9
- **Projected DTS Release Date:** This software update is being incrementally implemented to designated sites. Phase II of this process will occur on October 15, 2010. This software update is projected to be implemented to the remaining DoD sites on October 19, 2010. To determine if your organization has been affected by the phase II implementation on October 15, 2010, login to DTS and look for the banner in the upper left-hand corner of the screen. If the banner displays "Defense Travel System P2J Release 9 – DTS," this software update has been implemented across your organization. For a screen shot of the banner, please view the document available at: http://www.defensetravel.dod.mil/DTSOutreach/R9_Soft_Launch_Identification.pdf. If you do not see those words at the top of the screen, this functionality will be implemented across your organization on October 19, 2010.
- **Expected DTS Downtime:** No downtime associated with this release.
- **EWTS Release Date:** July 23, 2010
- **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 October 12, 2010)

The Progress to Java R9 software update focuses on converting the Advances and Scheduled Partial Payments (SPPs) 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 will also resolve several System Problem Reports (SPRs) (see section III).

III. SYSTEM PROBLEM REPORTS RESOLVED WITH SOFTWARE UPDATE

Key	Summary
DTSP-736	SPP split disbursed incorrectly on amendment when expenses default MOR changed
DTSP-1108	Funding occurs at failed approval attempt when AO receives a PNR error
DTSP-1945	Out-of-balance supplemental invoice produced following over-collection

DTSP-2733	Advance and SPP Released Without Posack of Oblg
DTSP-3133	Mutliple instances of missing Approval Date in XML causing GEX transalation failure
DTSP-3165	When removing reservations from the Document in Res Module, the reservation is removed from the Document but is not cancelled in the PNR
DTSP-3921	Payroll Collection encrypted emails have blank SSN
DTSP-4396	The AF CIC for non-specified appropriation codes is not functioning
DTSP-4434	SPP paid on trip cancel amendment after the amendment was approved
DTSP-4630	CBA - The given ticket is not a CBA ticket due to Ticknum_tm with a blank at the end.
DTSP-4664	Debts that have been satisfied still show on the Debt Management Report
DTSP-4731	Import-Export: Incorrect Lodging Rate when "Government Quarters Available" indicator (a.k.a. govtQuartersFlag) is Null or tag not in import file for DoD Location with Qtrs NOT Available
DTSP-4737	ITA : Changes to XML schema
DTSP-4755	CBA Transaction Classification remains at Amendment Pending even though document has been Approved and Pos Acked
DTSP-4790	Import/Export - LOA's dropping from imported documents
DTSP-4798	Import/Export not rejecting detached traveler
DTSP-4813	Imported document stuck in pending, erroring out, and reprocessing
DTSP-4833	Document out of balance by one cent
DTSP-4835	CBA - Character string buffer too small for voucher list preventing reconciliation
DTSP-4841	Erroneous pre-audit triggered stating that Form of Payment has been changed by CTO
DTSP-4858	Pop Up Warning and "Stop" is not functioning when a traveler's Org/GDS/PCC has been changed from original Create/CTO Submit
DTSP-5061	CP100008: NATIONAL GUARD FSN ACTIVATION
DTSS-3600	R9_Patch_A: GAUTH > Cost associated to Govt Plane expense
DTSP-5278	Null Pointer Error when Approving Voucher with AO user profile without a TPERSON Record
DTSP-5253	CP100020 - DTS SUPPORT FOR THE DEAMS SCOTT AFB DEPLOYMENT
DTSP-5240	CP100032: UPDATE TO FY11 OBLIGATION TRANSACTION RELEASE DATES IN THE GSO3 TABLE
DTSP-5191	After SPPs have been scheduled on a newly created authorization if changes are made to expenses the SPPs do not automatically update. SPPs have to be cancelled and re-scheduled to reflect changes.
DTSP-5158	LVCH - Add Manual Non-Mileage Expense when Save - ISE
DTSP-4429	Error: 90 - Class: com.ngc.dts.domain.financial.expenses.TicketedExpense-Method:updatePreAudits
DTSP-4365	Erroneous Car Rental expense cannot be removed on the Voucher
DTSP-5387	"Expense - Mileage" Option in the Lower Navigation Erroneously Displays the Progress Screen in Local Vouchers

DTSP-5232	CP100027 - USU, MDA TRANSITION TO DAI
DTSP-5231	CP100017 - GSO3 TABLE ENTRIES TO SUPPORT WAVE 3 OF LMP ROLLOUT
DTSP-5182	Import/Export - Sweeping - causing a null pointer exception in the java code for the calc engine - Document remains in CTO Submit
DTSP-4897	The authorization does not show a TA NUM

IV. SYSTEM PROBLEM REPORTS *INJECTED* WITH SOFTWARE UPDATE

A complete list of SPRs and associated workarounds are available in the SIM in Passport (www.defensetravel.dod.mil/Passport). If you do not have access to the 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, use DSN 312-564-3950 or dial 809-463-3376 (wait for the beep) then dial 1-888-Help1Go (888-435-7146).

V. FREQUENTLY ASKED QUESTIONS

There are no major functionality changes associated with this release outside of the correction of several System Problem Reports.