

APPENDIX B: ACRONYMS

AAA	Authorization Accounting Activity
ACOR	Alternative Contracting Officer Representative
ADA	Americans with Disabilities Act
ADOT	Active Duty Other Than Training
ADP	Automated Data Processing
ADS	Automated Disbursing System
ADSN	Accounting and Disbursing Station Number
ADT	Active Duty for Training
AEA	Actual Expense Allowance
AFB	Air Force Base
AFTD	Authorized Federal Travel Directory
AIS	Automated Information System
Amadeus	An electronic Global Distribution System (GDS), owned by Air France, Iberia Airlines and Lufthansa. (Originally, developed as System One for Continental Airlines and Texas International Airways)
AMC	Air Mobility Command
ANG	Air National Guard
AO	Authorizing Official
AOC	Advice of Collection
AOP	Advice of Payment
AOR	Area of Responsibility
APC	Agency Program Coordinator
Apollo	An electronic Global Distribution System (GDS), owned by the Cendant Corporation. (Originally owned by United Airlines). The official name is Galileo International.
ARNG	Army National Guard
ASN	Accountable Station Number
AT	Annual Training
ATM	Automated Teller Machine
AUTH	Authorization
AWOL	Absent Without Leave
BAH	Basic Allowance for Housing
BAS	Basic Allowance for Subsistence
BEIS	Business Enterprise Information System
BIRT	Business Intelligence Reporting Tool
BOQ	Bachelor Officers' Quarters
BRAC	Base Realignment and Closure
BSM	Business Systems Modernization (former name of EBS)
BQ	Bachelor Quarters
CA	Certification Authority
CABS	Comptroller Automated Budget System (Joint Staff)
CAC	Common Access Card
CAFRMS	Centralized Accounting and Finance Resource Management System
CBA	Centrally Billed Account

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CBT	Computer Based Training
CCV	Cash Collection Voucher or Charge Card Vendor
CDC	Central Data Center
CDR	Critical Design Review
CDRL	Contract Data Requirements List
CDS	Central Disbursing System
CEFMS	Corps of Engineers Financial Management System
CEFT	Corporate Electronic Funds Transfer
CFR	Code of Federal Regulations
CGI	Common Gateway Interface
CIR	Change Implementation Request
CM	Change Management
CMDS	Computer Misuse Detection System
CMET	Consolidated Master Edit Table
CN	Common Name
CNA Number	Certificate of Non-Availability Number
CO	Certifying Officer
COI	Critical Operational Issues
COL	Certifying Officer Legislation
COLA	Cost of Living Allowance
Comp Gen	Comptroller General of the United States
CONOPS	Concepts of Operations
CONUS	Contiguous United States
COR	Contracting Officer Representative
COSTEP	Commissioned Officer Student and Extern Program
COT	Consecutive Overseas Tour
COTS	Commercial Off the Shelf
CP	Change Proposal
CPP	City Pair Program
CR	Credit or Change Request
CRL	Certificate Revocation List
CRS	Computerized Reservation System
CSA	Controlled Spend Account
CTD	Civilian Travel Determination
CTO	Commercial Travel Office
CUFS	College and University Financial System
CUI	Common User Interface
CWT	Carlson Wagonlit Travel
DAC	Discretionary Access Control
DADS	Defense Accounting and Disbursing System
DAI	Defense Agencies Initiative (Defense Agencies)
DBMS	Database Management System or Defense Business Management System
DBO	Designated Billing Office
DCD	Defense Corporate Database
DCO	Defense Connect Online

DDC	Defense Distribution Center
DEAMS	Defense Enterprise Accounting and Management System
DFAS	Defense Finance and Accounting Services
DFAS-HQ/F	Director for Finance, Defense Finance and Accounting Service - Headquarters
DGC	Data General Corporation
DIA	Defense Intelligence Agency
DIFMS	Defense Industrial Financial Management System
DII	Defense Information Infrastructure
DISA	Defense Information System Agency
DITSCAP	DoD IT Security Certification and Accreditation Process
DITY	Do-It-Yourself Move (Household Goods)
DL	Distance Learning
DLA	Defense Logistics Agency or Dislocation Allowance
DMDC	Defense Manpower Data Center
DMM	Debt Management Monitor
DN	Distinguished Name
DO	Disbursing Officer
DoD	Department of Defense
DoDD	Department of Defense Directive
DoDDS	Department of Defense Dependents Schools
DODEA	Department of Defense Education Activity
DoDFMR	Department of Defense Financial Management Regulation
DOHA	Defense Office of Hearings and Appeals
DOJ	Department of Justice
DR	Debit
DS	Directory Server
DSC	Defense Supply Center
DSN	Defense Switched Network
DTA	Defense Travel Administrator
DTC	Defense Travel Center
DTIB	Defense Travel Improvement Board
DTMO	Defense Travel Management Office
DTOD	Defense Table of Official Distances
DTR	Defense Travel Region or Defense Transportation Regulation
DTRA	Defense Threat Reduction Agency
DTS	Defense Travel System
DTSC	Defense Travel Steering Committee
DTST	Defense Travel System Tailored (sites without CTO and DADS connectivity)
DWAS	Defense Working Capital Fund Accounting System
EA	Expenditure Authority (related to Foreign Military Sales [FMS])
EBIZ	Electronic Business
EBS	Enterprise Business Systems (formerly known as BSM)
ECPN	Electronic Commerce Processing Node
EDI	Electronic Data Interchange
EDI-PI	Electronic Data Interchange - Personal Identifier

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EFT	Electronic Funds Transfer
ERP	Enterprise Resource Planning
EUM	Essential Unit Messing
EVT	Emergency Visitation Travel
EWTS	Enterprise Web Training System
FASTDATA	Fund Administration and Standardized Document Automation
FD	Field Duty
FDDI	Fiber Distributed Data Interface
FDTA	Finance Defense Travel Administrator
FEMA	Federal Emergency Management Agency
FEML	Funded Environmental and Morale Leave
FICA	Federal Insurance Contribution Act
FIPS	Federal Information Processing Standard
FITW	Federal Income Tax Withholding
FMMIA	Federal Financial Management Improvement Act of 1996
FMR	Financial Management Regulation
FMS	Foreign Military Sales
FMS FACTS	Financial Management Systems Finance and Corporate Tracking Systems (DIA)
FOIA	Freedom of Information Act
FOP	Form of Payment
FPLP	Federal Premier Lodging Program
FRD	Functional Requirements Document
FSA	Family Separation Allowance
FSO	Financial Services Officer
FTP	File Transfer Protocol
FTR	Federal Travel Regulation
GAFS	General Accounting and Finance System
GAO	General Accounting Office
GATES	Global Air Transportation Execution System
GAUTH	Group Authorization
GBL	Government Bill of Lading
GDS	Global Distribution System
GEX	Global Exchange
GFEBs	General Fund Enterprise Business System (Army)
GGMR	Global Group Membership Rule
GMR	Government Meal Rate
GOV	Government Owned Vehicle
GOVCC	Government Charge Card
GPS	Global Positioning System
GSA	General Services Administration
GTA	Government Transportation Account
GTCC	Government Travel Charge Card
GTN	Global Transportation Network
GTR	Government Transportation Request

GUI	Graphical User Interface
HHG	Household Goods
HOR	Home of Record
HOS	Home of Selection
HP	Home Port
HQARS	Headquarters Accounting and Reference System
HTML	Hypertext Markup Language
HTTP	Hypertext Transfer Protocol
HTTPD	Hypertext Transfer Protocol Daemon
I&A	Identification and Authentication
I/E	Import/Export (allows an exchange of data between DTS and selected partner systems)
IA	Information Assurance
IADT	Initial Active Duty for Training
IAVA	Information Assurance Vulnerability Alert
IAW	In Accordance With
IBA	Individually Billed Account
IBOP	In Balance of Payment
IBT	Internet Based Training
IBT/CBT	Internet Based Training and Computer Based Training
ICW	In Conjunction With
ID	Identification
IDL	International Date Line
IDT	Inactive Duty Training
IE	Incidental Expenses
ILP	Integrated Lodging Program
ILPP	Integrated Lodging Program Pilot
ILT	Instructor Led Training
IMA	Individual Mobilization Augmentee
IMPS	Integrated Management Personnel System or Integrated Military Personnel System
IOC	Initial Operational Capability
IP	Internet Protocol
IPCOT	In Place Consecutive Overseas Tour
IRR	Individual Ready Reserve
ISM	Integrated Staff Meeting
ITA	Invitation Travel Authorization
ITDY	Indeterminate Temporary Duty
ITO	Invitational Travel Orders
JAG	Judge Advocate General
JD	Joint Determination
JIOWC	Joint Information Operations Warfare Command
JITC	Joint Interoperability Test Command
JON	Job Order Number
JTR	Joint Travel Regulation

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KO	Contracting Officer
LAN	Local Area Network
LDTA	Lead Defense Travel Administrator
LES	Leave and Earnings Statement
LICWO	Leave in Conjunction with Official Travel
LII	Line Item Identifier
LIN	Line Item Number
LMP	Logistics Modernization Program (Army)
LOA	Line of Accounting
LPV	Live Process Verification
LRA	Local Registration Authority
LRR	Live Readiness Review
LUT	Limited User Test
LVCH	Local Voucher
M&IE	Meals and Incidental Expenses
MALT	Monetary Allowance in Lieu of Transportation
MALT PLUS	Monetary Allowance in Lieu of Transportation Plus Flat Per Diem
MART	Master Appropriation Reference Table
MASN	Multiple Accounting Station Numbers
M&IE	Meals and Incidental Expenses
MCO	Marine Corps Order or Miscellaneous Charge Order
MCTFS	Marine Corps Total Force System
MEPS	Military Entrance Processing Station
MIS	Management Information System
MISIL	Management Information System for International Logistics
MOR	Method of Reimbursement
MSC-FMS	Military Sealift Command Financial Management System
MSDDC	Military Surface Deployment and Distribution Command
Navy ERP	Navy Enterprise Resource Planning
NDEA	Non-DTS Entry Agent
NIPRNET	Non-secure Internet Protocol Routing Network
NOC	Notice of Collection
NRL	Naval Research Laboratory
NSA	National Security Agency
NTE	Not to Exceed
NTS	Non-temporary Storage
OCONUS	Outside the Contiguous United States
ODTA	Organization Defense Travel Administrator
OMB	Office of Management and Budget
OPLOC	Operation Location (DFAS)
OPM	Office of Personnel Management
OSD	Office of the Secretary of Defense

OT	Operational Test
OTP	One Time Password
OUSD(C)	Office of the Under Secretary of Defense (Comptroller)
OUSD(P&R)	Office of the Under Secretary of Defense (Personnel and Readiness)
PAL	Privatized Army Lodging
PBP&E	Professional Books, Paper, and Equipment
PCA	Permanent Change of Assignment
PCS	Permanent Change of Station
PDD	Per Diem Determination
PDQ	Pre-travel Data Query
PDR	Preliminary Design Review
PDS	Permanent Duty Station
PDT	Permanent Duty Travel
PDTATAC	Per Diem, Travel, and Transportation Allowance Committee
PEB	Physical Evaluation Board
PI	Pricing Instructions
PIN	Personnel Identification Number
PKI	Public Key Infrastructure
PLEAD	Place Entered Active Duty
PLOT	Personal Leave with Official Travel
PMO-DTS	Program Management Office-Defense Travel System
PMR	Proportional Meal Rate
PNR	Passenger Name Record
POC	Point of Contact or Privately Owned Conveyance
POD	Port of Debarkation
POE	Port of Embarkation or Place of Enlistment
POSACK	Positive Acknowledgement
POV	Privately Owned Vehicle
PPA	Prompt Payment Act
PPM	Personally Procured Moved
PPR	Post Payment Review
PPV	Public-Private Venture
PRR	Production Readiness Review
PSA	Personnel Support Activity
QAE	Quality Assurance Evaluator
R&R	Rest and Recuperation
RA	Registration Authority
RAM	Random Access Memory
RAT	Renewal Agreement Travel, or Recruit Assistance Travel
RDC	Regional Data Center
RDD	Required Delivery Date
RDT&E	Research, Development, Test, and Evaluation
RFP	Request for Proposal

Appendix B: Acronyms

RITA	Relocation Income Tax Allowance
RO	Reviewing Official
ROA	Read Only Access
ROM	Request of Magnitude
RON	Remain Overnight
ROTC	Reserve Officer Training Corps
RRT	Ready Reserve Travel
S/A	Service/Agency
SA	System Administrator
SABRE	An electronic Global Distribution System (GDS), owned by Sabre Holdings. (Originally owned by American Airlines)
SABRS	Standard Accounting, Budget, and Reporting System (USMC)
SCR	System Change Request
SCT	Special Circumstances Travel
SDDC	Military Surface Deployment and Distribution Command
SDN	Standard Document Number
SECDEF	Secretary of Defense
SFIS	Standard Financial Information Structure
SIFS	Standard Industrial Fund System
SIT	Storage in Transit
SME	Subject Matter Expert
SMTP	Simple Mail Transfer Protocol
SOMARDS	Standard Operations and Maintenance (Army R&D System)
SPP	Scheduled Partial Payment
SPR	System Problem Report
SRD-1	STANFINS Redesign (disbursing system)
SRR	Systems Requirement Review
SSCS-SD	Space and Naval Warfare Systems Command - San Diego
SSL	Secure Sockets Layer
SSN	Social Security Number
STANFINS	Standard Finance Systems (Army)
STARS	Standard Accounting and Reporting System (Navy)
STARS-FL	Standard Accounting and Reporting System Field Level
STARS-HCM	Standard Accounting and Reporting System Headquarters Command Module
SUI	System Update Information
TA	Travel Authorization
TAC	Travel Assistance Center
TANUM	Travel Authorization Number
TAOCO	Training for Accountable Officials and Certifying Officers
TAW	Tickets are Waiting
TCP	Travel Certificate Program
TCP/IP	Transport Control Protocol/Internet Protocol
TCS	Temporary Change of Station
TCSEC	Trusted Computer System Evaluation Criteria

TDRL	Temporary Disability Retirement List
TDY/TAD	Temporary Duty/Temporary Additional Duty (Navy/Marine Corps Term)
TMC	Travel Management Center
TMO	Traffic Management Office
TMS	Travel Management System
TMSC	Travel Management Service Contractor
TO	Transportation Officer
TQSA	Temporary Quarters Subsistence Allowance
TQSE	Temporary Quarters Subsistence Expense
TR	Trip Request
TRT	Technical Review Team
TTR	Total Trip Reimbursement
TTT	Train-the-Trainer
TV	Travel Voucher or a Prepaid Vessel Travel Mode
UB	Unaccompanied Baggage
UI	User Interface
UIN	Unique Identification Number
UN	United Nations
URL	Uniform Resource Locator
USA	United States Army
USAF	United States Air Force
USAFR	United States Air Force Reserve
USAR	United States Army Reserve
USC	United States Code
USD	Under Secretary of Defense
USMC	United States Marine Corps
USMCR	United States Marine Corps Reserve
USN	United States Navy
USNR	United States Navy Reserve
UWG	Usability Working Group
VAN	Valuated Add Network
VCH	Voucher
VPC	Vehicle Processing Center
VPN	Virtual Private Network
WAAS	Washington Area Allotment System
WAN	Wide Area Network
WBT	Web Based Training
Worldspan	An electronic Global Distribution System (GDS), owned by Travel Transaction Processing Corp. (Originally developed as PARS for Trans World Airlines).
WTA	Withholding Tax Allowance
WWW	World Wide Web
XML	Extensible Markup Language

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