



Software Maintenance Release

Scheduled for August 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 August 10, 2012 and in DTS on August 17, 2012.

As part of this release, several changes were made to the Report Scheduler. For more information on these changes, go to: http://www.defensetravel.dod.mil/Docs/Training/Report_Scheduler_Enhancements.pdf.

	SPR #	Title
1.	DTSP-5204	Car Rental booked for outside of Trip Dates does not appear on Preview Page. Car can be seen on payment total and Itinerary
2.	DTSP-5242	GSA State Tax Exemption Listing Link on Per Diem Entitlements Page - GSA has moved the Web Site. Link will be changed to https://smartpay.gsa.gov/about-gsa-smartpay/tax-information/state-response-letter
3.	DTSP-5243	Net Distribution amounts moved to Prev Pmt Adjustments after printing voucher (\$0.00)
4.	DTSP-6295	Incorrect amounts when LOA allocations are sorted by Category/Date
5.	DTSP-6485	Changing the Trip Location on an amended Group Authorization is not reflected in the spawned Authorizations
6.	DTSP-6572	Authorization is not routed to the correct official
7.	DTSP-6606	Change Request for DTA Maintenance - Delete Traveler that has documents open awaiting or pending Routing Actions (Propose change to remove awaiting routing actions on documents)
8.	DTSP-6607	Deleted users can only be found if searching using XORG tanum search.
9.	DTSP-6645	Enhance OJ communication logging
10.	DTSP-6665	Recurring ADHOC Report Conversion - Audit Trail Reports
11.	DTSP-6667	Recurring ADHOC Report Conversion - ROA Monthly
12.	DTSP-6675	Pre-Audit 'Advance Exceeded' not triggered if total of allowable expenses equals or exceeds the advance, instead of LOA allowable.
13.	DTSP-6676	When an Auth is approved with an advance for more than the allowable expenses for LOA, an audit failure occurs, but the reason is not listed under the 'Results of Approval Action' screen
14.	DTSP-6688	DTSP-6675 REQ Task: Requirement Change Activities to support expected functionality for SPR DTSP-6675: Pre-Audit 'Advance Exceeded' not triggered if total of allowable expenses equals or exceeds the advance, instead of LOA allowable.
15.	DTSP-6689	Import Schema Recommended Updates
16.	DTSP-6694	DTSP-6676 REQ Task: Requirement Changes to support SCR DTSP-6676 (Advance Validation/Audit for document stamping process - prevent stamping)
17.	DTSP-6705	Recurring ADHOC Report Conversion - OCONUS Report
18.	DTSP-6710	DEAMS is missing from the cognos What's Out Report
19.	DTSP-6712	Entire GOVCC Account Numbers are listed in "Complete Traveler Information" Report.
20.	DTSP-6713	Incorrect GOVCC Expiration Dates in "Complete Traveler Information" Report.
21.	DTSP-6720	Vouchers with Same Doc Names Not Appearing on Route and Review List

22.	DTSP-6721	I/E: Erroneous Reject when Named Routing List name is imported (3rd Party Routing)
23.	DTSP-6724	Perstempo Report Fails when TDY End Date has a Time Component
24.	DTSP-6726	AAC in remark of PNR causing null pointer exception
25.	DTSP-6727	Apollo manual 'CTO FEE' in PNR causing StringIndexOutOfBoundsException
26.	DTSP-6733	Recurring ADHOC Report Conversion - Traveler Status Plus Costs
27.	DTSP-6737	DTA With PL-5 Cannot View Threshold Setting for CTO Ticketing Amendment with Cost Increase
28.	DTSP-6766	CP120020 REMOVE UNNECESSARY GSO3 TABLE ENTRIES CAUSING INVALID TRANSACTION BUNDLING
29.	DTSS-4816	REQ TASK: Requirement Changes for SCR DTSP-6667 Recurring ADHOC Report Conversion - ROA Monthly (Move functionality to Report Scheduler)
30.	DTSS-4818	REQ TASK: Requirement Changes for SCR DTSP-6665 Recurring ADHOC Report Conversion - Audit Trail (Move functionality to Report Scheduler).
31.	DTSS-4830	Requirement Changes supporting SCR DTSP-6705: Recurring ADHOC Report Conversion, "MIS OCONUS" Report
32.	DTSS-4834	REQ Changes to support SCR DTSP-6733 - Recurring ADHOC Report Conversion - Traveler Status Plus Costs (Report Scheduler)
33.	DTSS-4835	REQ Change Task: Requirements supporting SCR DTSP-6606: Changes to DTA Maintenance - Delete Traveler for documents open awaiting or pending Routing Actions
34.	DTSS-4843	Requirement Task: Requirement Backfill - Clarification to support DTA Maint CTO Threshold element (view/edit)
35.	DTSS-4844	GSA STATE TAX EXEMPT LINK DOES NOT LAUNCH GSA SMART PAY PAGE

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). If you do not have access to the SIM and would like workaround information, please contact the TAC.