



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Update Information FY19 Release 2

** Note: Information and dates provided below are subject to change without notice. Information will be updated as necessary.*

I. GENERAL SOFTWARE UPDATE INFORMATION

- **EWTS Release Date:** November 29, 2018
- **DTS Release Date:** January 4, 2019
 - Downtime - None
- **TAC Outreach Call:** For instructions on how to participate in this call or for a copy of the slides, see the TAC Outreach Call announcement in the Announcements section of Travel Explorer (TraX) (www.defensetravel.dod.mil/passport).

II. SUMMARY OF FUNCTIONALITY *(As of January 24, 2019)*

- This release is the next in a series of updates to the User Experience (UX)/User Interface (UI) that aims to modernize the look and feel, and improve navigation and usability of the system. It contains updates to the Trips Awaiting Action queue (TAA), constructed travel process, electronic processing (EP) audits, trip cancel process, and debt stamps that reflect a debt being established as well as satisfied on the digital signature screen. This release also addresses several CBA issues, noted in the content table below.
- This release includes some notable key changes including:
 - Updates to TAA including sorting options, conditional routing ability, compare changes between adjustments, and editing prior to stamping
 - Constructed travel process including the ability to approve as limited, notify traveler of limited approval, showing the costs to compare, and overriding limited approval if CBA is used
 - Canceling a trip with or without costs incurred
 - Update of Document Unlock tool
 - This release also contains updates for Business Intelligence and Reporting Tools that address date formatting as well as infrastructure enhancements to improve data quality and performance

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

Issue Key	Title
DTS-12245	Per diem entitlements revert back to full rates after voucher is stamped as Signed
DTS-14118	Lodging cost resetting when signing vouchers
DTS-14135	ROA Users Unable to View Adjustments
DTS-14052	Email Notifications are received from the Routing Official Email when APPROVED
DTS-14070	Unable to Change Routing List during T-Enter
DTS-14071	Days with Meals Provided for Breakfast, Lunch, and Dinner Reset when other Per Diem days are adjusted
DTS-14082	Error received when Mass Updating Budgets
DTS-14085	Total number of docs not showing in Trips Awaiting Action (TAA)
DTS-14088	Insufficient funds override not showing up when expected
DTS-14094	Selection of Cross-Org routing list not routing properly
DTS-14098	Cancelled documents remain in TAA
DTS-14099	ROA user without Group Access receives an error trying to view Local Vouchers
DTS-14103	Auths in lower case orgs cannot be signed with reservations
DTS-14107	MCTFS DataFeed not handling UTF characters correctly
DTS-13254	Last 4 of SSN is not reflecting when clicking the Info Button of traveler
DTS-14060	Insufficient Funds Approval Failure received when funds are available
DTS-14061	Budget Failed Message Indicates FY 2019 regardless of actual FY
DTS-14072	HTTP 500 Error / The Website Cannot Display the page is received after clicking to Print Voucher (DD Form 1351-2)
DTS-14073	Import/Export - HTTP 500 / The website cannot display the page error is received after clicking on Itinerary tab
DTS-14074	Unable to copy information when hovering over the info icon "i" in documents as you can under Managing Trips
DTS-14029	No Budget Exists Approval Failure when attempting to Approve if Budget and LOA labels do not match
DTS-14030	'Reset Profile' option not available for Non-Traveler profiles
DTS-14031	Per diem can't be adjusted in canceled auth

DTS-14035	No Budget Exists Approval Failure when attempting to Approve if Budget and LOA labels do not match
DTS-14036	User without NDEA but has Group Access to Traveler is not allowed to view Digital Signature Page for Vouchers
DTS-14011	Docs cannot be signed with special circumstance trip types
DTS-14050	Sign and Submit page does not load after changing cross org routing (prepdata-null pointer)
DTS-14051	Authorization can be edited after applying the CANCELLED stamp
DTS-14067	Profiles with GTCC expiration date between 01/19/2019 and 09/19/2019 receive an error
DTS-7291	CBA: Invoices Stuck at Certified
DTS-7361	Unable to match CBA Transactions with Voucher in Status - Pay Process Ignore
DTS-9847	Net Distribution in Preview Trip Showing Incorrect Amounts
DTS-10208	Xorg Routing List is no longer available after adding/ changing/removing expenses when Xorg LOA label name has lowercase letters
DTS-11194	CBA Invoice Rejected by Vendor Pay System Email Notifications not being received
DTS-11197	CBA Invoice Paid by Vendor Pay System Email Notifications not being received
DTS-11348	Able to Edit CBA Account Number on Ticketed Transportation Expense after CBA Ticket Is Matched
DTS-12062	"View detailed instructions" link does not return the instructions document
DTS-12246	Nu Car Available in DTS
DTS-12784	Constructed Travel Link on the pre-audit page results in a page not found
DTS-13112	Non-Travelers are Unable to Change Organization in Accounting
DTS-13133	CBA emails are sent from progress@defensetravel.osd.mil
DTS-13139	LOA that paid an advance or SPP can be removed from voucher, causing the error "Processing your request" on the Accounting Screen
DTS-13140	Per diem cannot be adjusted on Vouchers created from Trip Cancel with expenses
DTS-13143	Selecting Annual Leave on a day that has Government Meals Provided does not zero the M&IE
DTS-13204	Multiple instances of DTS can be open at the same time allowing the same document to be edited simultaneously by a user

DTS-13207	OCONUS Locations show negative M&IE under some conditions
DTS-13208	Return to list returns to own profile
DTS-13252	Cross-Org Routing List not available to select
DTS-13253	Non-Traveler profile cannot access form preferences
DTS-13259	Awaiting action emails not sent for docs signed with dashboard
DTS-13260	LOA Label Names with Special Characters Cannot be Saved as Default in Dashboard
DTS-13262	Cost Comparison Grammatical Errors
DTS-13275	Advances and SPP paid amount displayed in Show Details under Disbursement Summary is incorrect that has SPP's and Advances EFT Return.
DTS-13286	User Taken to ROA mode when selecting "Edit Itinerary"
DTS-13288	SPPs are unable to be scheduled when the allocation method is by date
DTS-13291	Document can be edited w/o adjustment using Backspace
DTS-13293	Manual expense prevents pre- audits from populating
DTS-13294	Authorizations with status of CTO CANCELLED display as CANCELLED on Dashboard
DTS-13295	TRAVEL MODE MISMATCH Pre-Audit Incorrectly Populates on Voucher
DTS-13296	Change Org option does not include sub-organizations in Accounting
DTS-13398	Routing number with less than 9 digits can be saved under My Profile with no error
DTS-13416	No return to list using ROA
DTS-13417	Lodging MOR changed to personal displays incorrectly in view mode
DTS-13430	Updating GOVCC in dashboard defaults exp date to first of the month
DTS-13494	Non-Traveler Profiles are unable to use 'Show Inactive Documents'
DTS-13502	Invalid Input error updating passport number
DTS-13505	No document status appears after approval when using the AX-ARRANGEMENTS ONLY Trip Type
DTS-13562	Govt+ Form does not work for traveler profiles
DTS-13592	Unable to Self-Register R Profiles

DTS-13596	Mass Update Budget only returns 50 results
DTS-13616	Voucher can be Trip Cancelled using BACKSPACE
DTS-13873	Selecting "Refresh Account Data" in Profile does not update the traveler to a Cardholder
DTS-13927	Printed Default Form for Authorizations & Vouchers contains misaligned information
DTS-13936	ISE w/Method: getMethodValue is reflected on Digital Signature
INF-13942	Update the Data Dictionary for the OCONUS report
JFU-1117	As an AO, I want the "Premium Class Fare" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-2428	As an AO, I want the "INCORRECT GTCC IDENTIFIED" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2454	As an AO, I want the EP Audit "SPP with DTST LOA" to be run, so that I know the document is compliant
JFU-2455	As an AO, I want the EP Audit "ALLOCATE EXPENSES TO ASN" to be run, so that I know the document is compliant
JFU-2456	As an AO, I want the EP Audit "INVALID CBA" to be run, so that I know the document is compliant
JFU-2457	As an AO, I want the EP Audit "Non-ATM Cash Advance" to be run, so that I know the document is compliant
JFU-2458	As an AO, I want the EP Audit "Already Approved" to be run, so that I know the document is compliant
JFU-2459	As an AO, I want the EP Audit "Record Access Failed" to be run, so that I know the document is compliant
JFU-2460	As an AO, I want the EP Audit "Not Authorized To Approve" to be run, so that I know the document is compliant
JFU-2461	As an AO, I want the EP Audit "Approval not Permitted" to be run, so that I know the document is compliant
JFU-2462	As an AO, I want the EP Audit "Duplicate LOA Details - Identical 10x20s" to be run, so that I know the document is compliant
JFU-2463	As an AO, I want the EP Audit "Self Approval Not Permitted" to be run, so that I know the document is compliant
JFU-2464	As an AO, I want the EP Audit "Self Approval Non-ATM Advance" to be run, so that I know the document is compliant

JFU-2465	As an AO, I want the EP Audit "Self Approval Voucher" to be run, so that I know the document is compliant
JFU-2466	As an AO, I want the EP Audit "Self Approval With SPP" to be run, so that I know the document is compliant
JFU-2467	As an AO, I want the EP Audit "Voucher approval after T-Enter" to be run, so that I know the document is compliant
JFU-2468	As an AO, I want the EP Audit "Voucher approval after sign" to be run, so that I know the document is compliant
JFU-2469	As an AO, I want the EP Audit "Budget Failed (no budget)" to be run, so that I know the document is compliant
JFU-2470	As an AO, I want the EP Audit "Budget Failed (insufficient funds)" to be run, so that I know the document is compliant
JFU-2471	As an AO, I want the EP Audit "SIGNATURE VERIFY (auth not signed)" to be run, so that I know the document is compliant
JFU-2472	As an AO, I want the EP Audit "SIGNATURE VERIFY (vch not signed)" to be run, so that I know the document is compliant
JFU-2473	As an AO, I want the EP Audit "EXCEEDS LII LIMIT" to be run, so that I know the document is compliant
JFU-2474	As an AO, I want the EP Audit "EMPTY GTCC-INDIVIDUAL ACCOUNT" to be run, so that I know the document is compliant
JFU-2475	As an AO, I want the EP Audit "ACCTG SYSTEM (no LOA)" to be run, so that I know the document is compliant
JFU-2476	As an AO, I want the EP Audit "ACCTG SYSTEM (can't find GS03)" to be run, so that I know the document is compliant
JFU-2477	As an AO, I want the EP Audit "ACCTG SYSTEM (multiple routing)" to be run, so that I know the document is compliant
JFU-2478	As an AO, I want the EP Audit "NO TRIP TYPE (missing auth)" to be run, so that I know the document is compliant
JFU-2479	As an AO, I want the EP Audit "NO TRIP TYPE (trip type change)" to be run, so that I know the document is compliant
JFU-2480	As an AO, I want the EP Audit "NO TRIP TYPE (no trip type)" to be run, so that I know the document is compliant
JFU-2481	As an AO, I want the EP Audit "NO TRIP TYPE (no vch info)" to be run, so that I know the document is compliant
JFU-2483	As an AO, I want the EP Audit "Voucher Approve Trip Not Ended" to be run, so that I know the document is compliant

JFU-2484	As an AO, I want the EP Audit "Verify AO Email (permanent profile)" to be run, so that I know the document is compliant
JFU-2485	As an AO, I want the EP Audit "Verify AO Email (user profile)" to be run, so that I know the document is compliant
JFU-2486	As an AO, I want the EP Audit "SIGNATURE VERIFY (invalid digital signature)" to be run, so that I know the document is compliant
JFU-2623	As a DTS RO/AO, I want to see a list of all documents that are currently awaiting a routing action from me so that I can properly process TDY travel
JFU-2624	As a DTS RO/AO, I want to search through the list of all documents that are currently awaiting a routing action from me so that I can find a specific document in my list
JFU-2625	As a DTS RO/AO, I want to access a document that is currently awaiting routing action from me so that I can properly process TDY travel
JFU-2648	As an RO/AO, I want to allow another user to complete my routing actions while I am unable to access DTS
JFU-3080	As a DTS user/traveler, I want to see when I can initiate a trip cancellation against my Authorization so that I can complete documents where travel has not occurred
JFU-3099	As an AO, I want the EP Audit "RESTRICTED FARE EXPIRED – CANNOT APPROVE" to be run, so that I know the document is compliant
JFU-3145	As a DTS user/traveler, I want to be warned when my profile has not been updated for 60 days so that I can review and update my profile information
JFU-3146	As a DTS user/traveler, I want to be warned when my GTCC is going to expire so that I can update my profile information
JFU-4158	As a DTS user/traveler, I want to initiate the Trip Cancellation against my Authorization so that I can complete documents where travel has not occurred
JFU-4159	As a DTS user/traveler, I want to Trip Cancel my Authorization with No Expenses Incurred so that I can be complete trips where travel did not occur
JFU-4160	As a DTS user/traveler, I want to Trip Cancel my Authorization with Expenses Incurred so that I can be reimbursed for Trips that did not occur
JFU-4569	As a DTS user/traveler, I want to utilize profile validation so that I can review and update my travel profile after it is flagged as possibly needing updated
JFU-4570	As a DTS user/traveler, I want to receive a notice when my GTCC needs updated so that I can make the necessary updates for my Authorization
JFU-4723	As a DTA, I want to use the Document Unlock Admin tool so that I can manually remove document locks in order to help documents be processed

JFU-4768	As a DTS RO/AO, I want to sort the list of documents that are currently awaiting routing action from me, so that I can work efficiently
JFU-4796	As a Routing Official accessing a document via TAA, I want to be able to review the Other Authorizations and Pre-Audits, so that I can verify everything is correct
JFU-4804	As a Routing Official accessing a document via TAA, I want to be able to review the trip's summary, so that I can verify everything is correct
JFU-4813	As a Routing Official accessing a document via TAA, I want to see a list of the document's previous adjustments, so that I can review them
JFU-4814	As a Routing Official accessing a document via TAA, I want the capability to view the document and have the option to adjust it so that I can make any necessary edits
JFU-4815	As a routing official, I would like to click the Compare Changes link so that I can see all changes for a document
JFU-4904	As an AO, I want to apply a stamp so that I can approve a document with limited reimbursement
JFU-4905	As the Actor, I want to approve an Authorization 12 days or less from the Trip Start Date so that the traveler's Advance will be released
JFU-4906	As an AO, I want to select the Allow advances to be paid to traveler immediately checkbox so that the traveler's Advance will be released immediately upon approval
JFU-4907	As the AO, I want the TAW date to be set, so that the reservations will be ticketed
JFU-4908	As an AO, I want to apply a stamp so that I can approve a Voucher with greater than \$10 debt
JFU-4909	As an AO, I want to apply a stamp so that I can approve a Voucher with less than \$10 debt
JFU-4910	As a Routing Official, I want to be able to stamp an authorization or voucher RETURNED, so that it can be returned to the user for correction.
JFU-4911	As a Routing Official, I want to be able to stamp an authorization RETURN-FARE EXPIRED, so that it can be returned to the user for correction.
JFU-4912	As a Authorizing Official, I want the "Allow advances to be paid to traveler immediately" checkbox to be selected as default without the option to de-select it when Restricted Fare Advances is present in the amended or edited authorization.
JFU-4913	As a DTS user/traveler, I want my reservations to be sent to the TMC so that my travel arrangements can be confirmed
JFU-4914	As the AO/RO, I want to review an Authorization so that I can stamp it CANCELLED

JFU-4915	As the AO/RO, I want to review an unapproved Authorization that has been canceled via Trip Cancel with reservations and no expenses so that I can stamp it Cancelled or Returned
JFU-4916	As a Routing Official, I want to be able to stamp an authorization or voucher AUTHORIZED after ensuring there are no errors and for completeness, so that it can be routed to the next approver(s) on the routing list.
JFU-4917	As a Routing Official, I want to be able to stamp an authorization or voucher CERTIFIED after ensuring there are funds available in the budget, so that it can be routed to the next approver(s) on the routing list.
JFU-4918	As a Routing Official, I want to be able to stamp an authorization or voucher REVIEWED after ensuring there are no errors and for completeness, so that it can be routed to the next approver(s) on the routing list.
JFU-4920	As the Actor, I want to stamp documents APPROVED so that travelers can travel and get paid
JFU-4921	As a traveler, I want to be able to re-apply the SIGNED stamp after an RO stamps my authorization or voucher RETURNED, so that I can make all necessary corrections to my document.
JFU-4923	As a user with approval override access, I want to be able to stamp an authorization or voucher, after ensuring there are no errors and for completeness, so that it can be routed to the next approver(s) on the routing list.
JFU-4924	As an AO, I want the ability to access a document from the Traveler's list of documents and then adjust it, so that I can make changes to the document
JFU-4928	As a user, I want DTS to prevent me from stamping a travel document SIGNED or APPROVED when a document contains an advance and a DTS-T LOA(s), so that the traveler's advances are processed for payment correctly.
JFU-4931	As an AO, I want the ability to access a document via TAA and edit it before I stamp it, so that I can make changes to the document
JFU-4950	As a user, I want to view a list of the documents for a traveler that I have ROA Org Access to, so that I can review their trips
JFU-4954	As a Routing Official, I want to be able to view the traveler's document profile so that the correct information is stored and used for calculations.
JFU-4990	As a Routing Official accessing a document via TAA, I want to view a specific previous adjustment level, so that I can review it
JFU-4991	As a Routing Official accessing a document via TAA, I want to be able to see information about the traveler, so that I can verify that I am looking at the correct document
JFU-5128	As an AO, I want to apply a stamp so that I can approve a document with FMS funding

JFU-5131	As a Routing Official accessing a document via TAA, I want to see the previously applied stamps, so that I can be informed of the document's history
JFU-5144	As a DoD Policy Official, I want users to review new profiles before they create their first document so that they can ensure their information is correct
JFU-5145	As an ROA user, I want to compare a traveler's document profile with their permanent profile so that I can see the differences
JFU-5159	As an AO/RO I want to be able to stamp a document with a status stamp that is different from the default status stamp so that even if my action is challenged I am still able to proceed
JFU-5160	As an AO, I want to receive a Notification of Debt email when approving a Voucher containing a FACTS DSSN so I can have confirmation
JFU-5233	As a traveler/user, I want to receive email notification when approving a document with Constructed Travel so I can have confirmation
JFU-5753	As a Routing Official, I want to be able to view the traveler's document profile so that the correct information is stored and used for calculations.
JFU-5756	As a Routing Official, I want to be able to update the traveler's document profile so that the correct information is stored and used for calculations.
JFU-5791	As an AO, I want the EP Audit "Final Funding Check Budget Failed" to be run, so that I know the document is compliant
JFU-5792	As a Self-Authorizing Official, I want to be able to stamp my authorization APPROVED to speed up the approval process for my travel document.
JFU-5794	As the Actor, I want to approve a Voucher with Conference Attendance but no Conference Event Name so that the traveler can get paid
JFU-5829	As the AO/RO, I want to review an unapproved Authorization that has been canceled via Trip Cancel with reservations and expenses so that I can stamp it Approved or Returned
JFU-5830	As the AO/RO, I want to review an unapproved Authorization that has been canceled via Trip Cancel with no reservations and no expenses so that I can stamp it Cancelled or Returned
JFU-5831	As the AO/RO, I want to review an unapproved Authorization that has been canceled via Trip Cancel with no reservations, but with expenses incurred so that I can stamp it Approved or Returned.
JFU-5832	As the AO/RO, I want to review an approved Authorization that has been canceled via Trip Cancel with reservations and expenses so that I can stamp it Approved or Returned

JFU-5833	As the AO/RO, I want to review an approved Authorization that has been canceled via Trip Cancel with reservations and no expenses so that I can stamp it Canceled or Returned
JFU-5834	As the AO/RO, I want to review an approved Authorization that has been canceled via Trip Cancel with no reservations, but with expenses incurred so that I can stamp it Approved or Returned.
JFU-5835	As the AO/RO, I want to review an approved Authorization that has been canceled via Trip Cancel with no reservations and no expenses so that I can stamp it Canceled or Returned
JFU-5916	As a Routing Official, I want to be able to temporarily delegate my signature authority to another individual in my organization when I am away from the office for an extended period of time.
JFU-5917	As a DoD Policy Official, I want previously approved authorization amendments to not require approval routing when the only change is a decrease in non-mileage or mileage expense costs
JFU-5958	As a DTS AO, I want to access the Constructed Travel Worksheet (CTW) Cost Comparison interface so that I can properly limit reimbursement for travelers using alternative transportation methods
JFU-5959	As an AO, I want to be alerted to the fact that approving the government amount from the cost comparison widget will automatically limit the SPP(s) in the document, so that I am informed of the automatic adjustments.
JFU-5960	As an AO, I want to be alerted to the fact that approving the government amount from the cost comparison widget will automatically limit the advance(s) in the document, so that I am informed of the automatic adjustments.
JFU-5961	As a DTS AO, I want to be able to Approve a travel document with a Trip Purpose of Conference Attendance, even if the Conference Event Name is not known or identified
JFU-5962	As a Traveler, I want DTS to detect and fix PNR crossings, so that the correct GTCC is charged
JFU-5975	As a DTS user/traveler, I want my reservations ticketed and approved by the TMC so that travel arrangements can be routed for approval.
JFU-5979	As a DTS user/ traveler, I want to have the option to cancel an adjustment made to the authorization or voucher in the cases when I do not want to proceed with applying adjustments made to the travel document.
JFU-5984	As a DTS RO/AO, I want Authorizations or Vouchers to route to me when they contain the criteria and conditional routing list for Foreign Travel so that I can review special conditions

JFU-5985	As a DTS RO/AO, I want Authorizations to route to me when they contain the criteria and conditional routing list for OCONUS/CONUS so that I can review special conditions
JFU-5986	As a DTS RO/AO, I want Authorizations to route to me when they contain the criteria and conditional routing list for OCONUS/OCONUS so that I can review special conditions
JFU-5989	As a DTS RO/AO, I want Authorizations or Vouchers to route to me when they contain the criteria and conditional routing list for Travel Mode Route so that I can review special conditions
JFU-5990	As a DTS RO/AO, I want Vouchers to route to me when they contain the criteria and conditional routing list for Leave Requested so that I can review special conditions
JFU-6000	As a DTS user/traveler, I want to be able to re-apply the SIGNED stamp after an adjustment has been made to the traveler's authorization, so that I can validate the changes and ensure for accuracy.
JFU-6001	As a DTS user/traveler, I want to be able to re-apply the SIGNED stamp after my authorization or voucher has been amended, so that I can validate the changes and ensure for accuracy.
JFU-6002	As a Traveler, I want my authorization's TANUM to be included in the PNR, so it can be referenced
JFU-6024	As a DTS user, I want to be notified that the routing list can only be updated by the Signed and T-Entered stamps so that I am aware of how to re-route a document
JFU-6025	As a DTS user/traveler, I want DTS to prevent submission of my PNR to the TMC when my PNR has become expired so that my document can continue routing
JFU-6034	As a DTS user, I want DTS to record OBLIG SUBMITTED in the document history so that I know when obligations have been submitted to GEX
JFU-6035	As a DTS Traveler, I want to ensure that when I have satisfied a debt to the U.S., I want to be notified so that I can see it reflected on my document history
JFU-6038	As a traveler, I want to be able to view the WAIVER REQ SUBMIT, WAIVER REQ APPROVED, WAIVER DISAPPROVED, and/or WAIVER CANCELLED stamps for my travel document in the document history.
JFU-6039	As an AO, I want vouchers with a write-off of debt to be stamped and processed correctly, so that the correct amount of money is transferred.
JFU-6040	As an AO, I want vouchers with transferred debt to be stamped and processed correctly, so that the correct amount of money is transferred.
JFU-6046	As a DTS AO, I want to be prevented from approving a voucher until the positive acknowledgement is received for all outstanding obligations on the authorization so that the accounting data is fully up to date

JFU-6047	As a DTS user, I want the ADJUSTED OBLIGATION stamp to be applied to a document when there are budget adjustments to an amended document so that I am aware of the obligation changes
JFU-6048	As an AO, I want DTS to assign each approved document a TANUM, so that I can uniquely identify each trip
JFU-6049	As a traveler, I want to be able to view the APPEAL REQ SUBMIT, APPEAL REQ APPROVED, APPEAL DISAPPROVED, and/or APPEAL CANCELLED stamps for my travel document in the document history.
JFU-6050	As an AO, I want to review Remarks in the Document History so that I can verify Due US adjustment details
JFU-6052	As a Routing Official, I want DTS to display and allow me to review the most current budget data after stamping a travel document APPROVED.
JFU-6056	As an AO, I want the EP Audit "Could Not End PNR" to be run, so that I know the document is compliant
JFU-6057	As an AO, I want the ability to SIGN an Authorization after I edited it and make reservation changes, so that my changes will be saved and it will route to the TMC
JFU-6058	As a Routing Official with signature override capabilities, I want to be able to apply any stamp in the routing list to a document, so that the document can continue processing
JFU-6060	As USMC Total Force, I want the data feed to include information for all authorizations and vouchers so that I can auto-generate pay and personnel transactions
JFU-6061	As a DTS AO, I want to be prevented from taking certain actions on CBA Matched authorizations so that they are properly routed
JFU-6067	As a traveler, I want to know when my travel document has been APPROVED.
JFU-6069	As a traveler, I want my travel authorization to properly record any commercial and/or DoD Lodging reservation cancellations so that my authorization accurately reflects my travel arrangements.
JFU-6071	As a DTS user, I want unsubmitted SPPs to be descheduled upon application of SIGNED or T-ENTERED to the Voucher so that I do not receive partial payments after the settlement invoice is paid
JFU-6072	As an FDTA, I want DTS to verify that there are sufficient funds in the budget for the document, so that it can be stamped
JFU-6073	As an FDTA, I want the budgets to be updated when an authorization is cancelled, so that the budget is accurate
JFU-6074	As an FDTA, I want the budget to be correctly updated when a voucher is APPROVED, so that the budget is accurate

JFU-6075	As an traveler, I want DTS to support ticketing of my transportation reservation, so that I can travel to my desired location.
JFU-6077	As a Routing Official, I want DTS to prevent future fiscal year obligation transactions from being submitted to the accounting systems if the travel document is approved prior to the fiscal year transaction release date.
JFU-6078	As an RO/AO, I want to verify that a CBA amendment has been auto approved so that a document can be processed more quickly
JFU-6079	As an Authorizing Official, I want to be notified when a CBA initiated amendment cannot be approved due to insufficient funds in the Budget Item(s) or because the Budget Item(s) does not exist for the corresponding LOA.
JFU-6080	As an Authorizing Official, I want to be notified when the Net Due to Traveler on a travel voucher is negative before applying an APPROVED stamp so that I can be aware of any potential debt situation.
JFU-6081	As an Authorizing Official, I want to ensure the travel document is stamped DUE US/ DUE PROCESS SERVED in the document history after approving a voucher from authorization or a supplemental voucher when travel-related debt occurs.
JFU-6082	As a DTS user/traveler, I want to be prevented from editing my document after it has been approved so that the original approval record is retained
JFU-6083	As a user, I want to receive an email so that I can know when a CBA Amendment has been returned
JFU-6128	As a DTS Traveler I want to ensure that when I am in a DUE US condition that an Accounts Receivable is established and submitted for my debt so that I can see the positive acknowledgement or rejection reflected on my document history
JFU-6134	As a DTS user, I want DTS to record COMB OBLIG SUBMITTED in the document history so that I know when multiple obligations have been combined
JFU-6135	As a user, I want the system to stamp my document POS ACK RECEIVED when it has been successfully processed through the accounting systems, so that my document can proceed in the workflow.
JFU-6136	As a DTS Traveler I want to be notified when the Obligation transaction for my travel document has been rejected so that I can see the reason reflected on the Document History and take corrective action
JFU-6138	As a DTS user, I want DTS to record FINAL ADJ OB REJECT so that I know when the final adjusting obligation was rejected by the accounting system
JFU-6140	As an indebted traveler, I want to see the PAY COLLECT REQUESTED, PAY COLLECT APPROVED, and/or the PAY COLLECT REJECTED status stamp(s) on my document history to track the progress of my request to begin automated deduction from my paycheck.

JFU-6141	As a traveler, I want to ensure that the PARTIAL COLLECTION status stamp is displayed in my document history after I have submitted a direct partial payment for my debt owed to the U.S.
JFU-6181	As an AO, I want the EP Audit "Budget Override Cancelled" to be run, so that I know the document is compliant
JFU-6231	As a DTS AO, I want to be prevented from attempting to approve the government amount via the CTW Cost Comparison interface when a value is not identified for the total transportation costs, TMC fees or mileage expenses (equal to or less than \$0.00).
JFU-6232	As a DTS AO, I want a stamp to be applied when the limited reimbursement is applied to a document so that the update is recorded
JFU-6234	As a DTS user/traveler, I want to view the Constructed Travel Worksheet (CTW) Cost Comparison interface in view-mode after my document has been approved as limited so that I can review my allowed costs
JFU-6243	As a DTS AO, I want to bypass the Constructed Travel Worksheet (CTW) Cost Comparison interface when there is a CBA Mode of Transportation on the document so that I am prevented from limiting the authorization
JFU-6331	As an AO, I want to receive a Notification of Debt email when approving a Voucher containing a non-FACTS DSSN so I can have confirmation
JFU-6400	As a DTS AO, I want to access DTOD from the Constructed Travel Worksheet (CTW) Cost Comparison interface so that I can properly limit a travelers document
JFU-6448	As a DTS AO, I want to access the Constructed Travel Worksheet (CTW) Cost Comparison interface when the previous version of the voucher was limited so that I can adjust the limited reimbursement for travelers using alternative transportation methods
JFU-6501	As a DTS user, I want to only have the Constructed Travel Worksheet (CTW) Cost Comparison interface available when it is relevant to the document so that I am not displayed unneeded information
JFU-6502	As a DTS AO, I want to be able to update the travel document with the Conference Event Name if it is not known or identified by the traveler when the Trip Purpose is Conference Attendance
JFU-6522	As a DTS AO, I want to bypass the Constructed Travel Worksheet (CTW) Cost Comparison interface when there is a CBA Mode of Transportation on the document so that I am prevented from limiting the voucher
JFU-6539	As an traveler, I want DTS to stamp my travel document PROCESSED when changes are made but the originally approved cost remains the same, so that my travel document can be appropriately processed.

JFU-6543	As an AO, I want to know the traveler's preferred commercial air transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6545	As an AO, I want to know the traveler's preferred government auto transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6546	As an AO, I want to know the traveler's preferred government plane transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6547	As an AO, I want to know the traveler's preferred private auto transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6548	As an AO, I want to know the traveler's preferred private motorcycle transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6549	As an AO, I want to know the traveler's preferred private plane transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6550	As an AO, I want to know the traveler's preferred private vessel transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6551	As an AO, I want to know the traveler's preferred commercial auto transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6552	As an AO, I want to know the traveler's preferred government bus transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6553	As an AO, I want to know the traveler's preferred government vessel transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6554	As an AO, I want to know the traveler's preferred commercial rail transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6555	As an AO, I want to know the traveler's preferred commercial bus transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost
JFU-6556	As an AO, I want to know the traveler's preferred commercial vessel transportation costs for a document that has triggered Constructed Travel, so that I can determine whether to limit the allowed cost

JFU-6560	As a DTS AO, I want a stamp to be applied when the AO over ride reimbursement is applied to a document so that the update is recorded
JFU-6561	As a DTS AO, I want a stamp to be applied when the automatic over ride limited reimbursement is applied to a voucher so that the update is recorded
JFU-6562	As a DTS AO, I want to approve a document without limiting the reimbursement so that the traveler is fully reimbursed when choosing an alternative travel mode
JFU-6564	As an AO using constructed travel to limit a travel document with en route rental car, I want to calculate the limited allowed cost of each expense, so that the traveler is reimbursed the correct amount
JFU-6565	As an AO using constructed travel to limit a travel document without en route rental car, I want to calculate the limited allowed cost of each expense, so that the traveler is reimbursed the correct amount
JFU-6575	As a DTS AO, I want DTS to override the Government Amount limited reimbursement when I select to pay the Traveler Amount and approve the voucher so that the traveler is fully reimbursed when choosing an alternative travel mode
JFU-6610	As a DTS AO, I want DTS to automatically override the government amount when a CBA travel mode is added to a voucher and the voucher is approved so that the traveler is fully reimbursed when choosing an alternative travel mode
JFU-6617	As a DTS AO, I want a document's SPPs and Advances to be recalculated after I limit an Authorization so a traveler is not overpaid their reimbursable expenses
JFU-6655	As a Traveler I want be notified when my Voucher or Supplemental Voucher gets Paid, so that I can ensure that my Document History reflects payment details
JFU-6656	As a DTS Traveler, when my travel document has image transactions (substantiating records), I want to ensure they are submitted to and accepted by the Archive so that I can see it reflected on my document history
JFU-6662	As a DTS user, I want DTS to record SPP SUBMITTED, SPP PAID, and SPP REJECT so that I know when SPP actions were submitted to and received from GEX
JFU-6664	As a DMM, I want to stamp a voucher DEBT TRANSFER REQ, DEBT TRANSFER APPVD, and DEBT TRANSFER REJECT so that the decision is recorded
JFU-6670	As a DTS Traveler, when my travel document has been stamped MANUALLY ABANDONED, I want to see it reflected on my document history so that I can ensure that my document will not have any further updates and all pending actions will be ignored.
JFU-6675	As a User, I want to view OBLIGATED stamp on APPROVED voucher after DTS funding actions has been adjusted for the budget item(s).
JFU-6677	As a User, I want to view RECONCILED stamp on authorization when the voucher is approved and budget is reconciled with the previously funded amount.

JFU-6685	As an RO/AO, I want to verify that a CBA adjustment has been created so that a document can be processed more quickly
JFU-6704	As a traveler, I want to know when an EFT RETURN occurs on my document so that I can take action to receive payment due to me.
JFU-6705	As the AO/RO, I want to review an Authorization so that I can verify it cannot be stamped CANCELLED
JFU-6724	As a Routing Official, I want to apply the REVIEWED FORN TVL stamp so that I can indicate my approval of a foreign trip.
JFU-6739	As an RO/AO, I want to verify that a CBA refund adjustment has been created so that a document can be processed more quickly
JFU-6740	As an RO/AO, I want to verify that a CBA refund amendment has been created and routed so that a document can be processed more quickly
JFU-6764	As an RO/AO, I want to verify that a CBA amendment has been created and routed so that a document can be processed more quickly
JFU-6769	As an FDTA, I want a user with the proper permissions to stamp the document when there is insufficient funding, so that the traveler can travel
JFU-6834	As a user, I want the most recent version of a Group Authorization and all Spawned Authorizations stored in the Archive so that I can reference old documents.
JFU-6848	As GEX, I want to DTS to send me an obligation after it receives a POS ACK, so that I can pass the obligation to the proper accounting system.
JFU-6849	As GEX, I want the system to send me an 810 payment invoice after it has received a POS ACK, so that I can initialize the payment process with the accounting systems.
JFU-6850	As GEX, I want the system to send me a debt-related transactions after it has received a POS ACK, so that I can initialize processing with the accounting systems.
JFU-7018	As a Traveler I want be notified when my Voucher or Supplemental Voucher gets submitted to the Archive for acceptance so that I can ensure my document is complete
JFU-7086	As a DTS Traveler I want to be notified when the payment disbursement for my travel document has been rejected so that I can see the reason reflected on the Document History and have the option to take corrective action
JFU-8906	As a user, I want to be informed that I have successfully stamped a document, so that I am aware of the results

A complete list of release contents and associated workarounds are available in SIM via Passport, DTMO's web portal located at www.defensetravel.dod.mil/Passport. If you do not have access to SIM and would like workaround information, create a TAC ticket requesting access to SIM account.

IV. Frequently Asked Questions

1. Are there any resources available to help me understand what is changing on the screens?

Yes. A complete description of functionality including screenshots is available through the "FY19 Release 2 Look-Ahead DTS Updates to Trips Awaiting Action and Constructed Travel" available at <https://www.defensetravel.dod.mil/Docs/Look Ahead IP 7.pdf>