DEFENSE TRAVEL MANAGEMENT OFFICE

Defense Travel System
A New Era of Government Travel

# Software Update Information
# FY19 Release 3

** 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:** March 15, 2019
- **DTS Release Date:** This release is being scheduled to be implemented in a phased approach across DoD organizations. On April 5, 2019, the release will be implemented for select DoD organizations to allow software engineers to assess system performance. If the release has been implemented for your organization, users will see an on screen banner once logged into DTS. Following a successful verification, the release will be implemented across all remaining DoD organizations, which is tentatively scheduled for April 12, 2019. Please continue to monitor the DTS homepage for an update on when the release will be implemented beyond the initial group.
- **System Downtime:** None
- **TAC Outreach Call**: Held on March 26, 2019. 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 March 19, 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 java framework updates to the local voucher document process.
- It will also revamp the DTS Trip Types and Trip Purposes for authorizations and vouchers, and update the listing of expense types and thresholds to reflect recent Joint Travel Regulations changes. As part of this release, note the following changes:
    - Expenses will be added/removed to accurately reflect the Joint Travel Regulations
    - Current expense labels will be modified to make them easier to understand
    - Thresholds will be removed or significantly increased to help limit pre-audit triggers
    - Several trip types and purposes will be removed to more accurately reflect the Joint Travel Regulations
    - Special Circumstance Travel (SCT) screens will be retired
- Please be advised that documents with expiring trip types (see https://www.defensetravel.dod.mil/DTSOutreach/FY19_Release_3_Trip_Type_Crosswalk.pdf) will become "inactive" in DTS with this new release, making them inaccessible for further processing after the release deploys. Ensure open documents using any of the expiring trip types are completed with an approved voucher prior to the release date.

- A description of the release functionality, including screenshots, is available through the following Look Ahead papers:
  - DTS Updates to Local Voucher: https://www.defensetravel.dod.mil/Docs/Look_Ahead_IP_8.pdf
  - DTS Expense Types and Thresholds: https://www.defensetravel.dod.mil/Docs/Look_Ahead_IP_9.pdf
  - DTS Trip Types and Trip Purposes: https://www.defensetravel.dod.mil/Docs/Look_Ahead_IP_10.pdf

## III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

| Issue Key | Title |
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| CRP-2 | As a traveler, I want the ability to claim Train Ticket (IBA) on my document so that I can get reimbursed for the expense |
| CRP-3 | As a traveler, I want the ability to claim TMC Fee (IBA) on my document so that I can get reimbursed for the expense |
| CRP-4 | As a traveler, I want the ability to claim Private Motorcycle - To/From Terminal on my document so that the traveler can be reimbursed for the expense |
| CRP-5 | As a traveler, I want the ability to claim Military Work Dog - Airfare on my document so that I can get reimbursed for the expense |
| CRP-6 | As an AO, I want to know when the purpose of the traveler's trip is for Conference- Non-training, so that I can ensure their trip and selections are in policy. |
| CRP-7 | As a traveler, I want the ability to claim Lodging Cancellation Fee on my document so that I can get reimbursed for the expense |
| CRP-8 | As a traveler, I want the ability to claim Lodging Taxes (CONUS and Non-foreign) on my document so that I can get reimbursed for the expense |
| CRP-9 | As a traveler, I want the ability to claim a Private Motorcycle - Local Area Area expense on my document so that I can get reimbursed for the expense. |
| CRP-11 | As a traveler, I want the ability to claim a Taxi expense on my document so that I can get reimbursed for the expense. |
| CRP-12 | As a traveler, I want the ability to claim a Private Vehicle - GOV Auth & Avail expense on my document so that I can get reimbursed for the expense. |
| CRP-13 | As a traveler, I want the ability to claim Rental Car - Terminal on my document so that I can get reimbursed for the expense |
| CRP-15 | As a traveler, I want the ability to claim Public Transit - Terminal on my document so that I can get reimbursed for the expense |
| CRP-16 | As a traveler, I want the ability to claim a Recruiter - Snack expense on my document so that I can get reimbursed for the expense. |
| CRP-17 | As a traveler, I want the ability to claim Foreign Currency Conv Fees on my document so that I can get reimbursed for the expense. |
| CRP-18 | As a traveler, I want the ability to claim Government Vehicle - Fuel/Oil expenses on my document so that I can get reimbursed for the expense. |
| CRP-19 | As a traveler, I want the ability to claim Public Transportation on my document so that I can get reimbursed for the expense |
| CRP-20 | As a traveler, I want the ability to claim Lodging Retained on Leave on my document so that I can get reimbursed for the expense |
| CRP-22 | As a traveler, I want the ability to claim Taxi - To/From Terminal on my document so that I can get reimbursed for the expense |

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| CRP-23 | As a traveler, I want the ability to claim TMC Fee - Not in Air Amount on my document so that the same MOR as my Air or Rail ticket can be reimbursed |
| CRP-24 | As a traveler, I want to use the Invitational Travel trip type so that I can properly account for all my expenses |
| CRP-25 | As a traveler, I want the ability to claim International Entry/Exit Fees on my document so that I can get reimbursed for the expense |
| CRP-26 | As a traveler, I want the ability to claim Lodging Late Check-Out Fee on my document so that I can get reimbursed for the expense |
| CRP-29 | As a traveler, I want the ability to claim Parking on my document so that I can get reimbursed for the expense |
| CRP-30 | As a traveler, I want the ability to claim Parking - TDY Area on my document so that I can get reimbursed for the expense |
| CRP-31 | As a traveler, I want the ability to claim Rental Car - at TDY Area on my document so that I can get reimbursed for the expense |
| CRP-32 | As the DTMO, we do not want travelers creating trips with trip types that no longer align with the JTR so that travel remains in policy. |
| CRP-33 | As an AO, I want the traveler to be warned that specific expense types are only intended to be used for Recruiters, so that only proper expenses are claimed on documents. |
| CRP-34 | As a traveler, I want the ability to claim Bus Ticket (CBA) on my document so that I can get reimbursed for the expense |
| CRP-35 | As a traveler, I want the ability to claim Returned Payment on my document so that I can get reimbursed for the expense |
| CRP-36 | As a traveler, I want the ability to claim Private Plane - Fees on my document so that I can get reimbursed for the expense |
| CRP-37 | As a traveler, I want the ability to claim Train Ticket (CBA) on my document so that the Centrally Billed Account can be reimbursed for the expense |
| CRP-38 | As a traveler, I want the ability to claim Private Motorcycle - At TDY Area on my document so that the traveler can be reimbursed for the expense |
| CRP-39 | Remove Special Circumstances Travel from the application |
| CRP-40 | As a traveler, I want the ability to claim Rental Car on my document so that I can get reimbursed for the expense |
| CRP-41 | As the DTMO, we do not want travelers creating trips with trip purposes that no longer align with the JTR so that travel remains in policy. |
| CRP-42 | As a traveler, I want the ability to claim International GTCC Transaction Fee on my document so that I can get reimbursed for the expense |
| CRP-43 | As a traveler, I want the ability to claim Conference Registration on my document so that I can get reimbursed for the expense |
| CRP-44 | As an AO, I want to know when the purpose of the traveler's trip is for Mission - Operational, so that I can ensure their trip and selections are in policy. |
| CRP-45 | As a traveler, I want the ability to claim Baggage - 1st Checked Bag on my document so that I can get reimbursed for the expense |
| CRP-46 | As a traveler, I want the ability to claim Airfare - Cancellation Fee on my document so that I can get reimbursed for the expense |
| CRP-48 | As an AO, I want to know when the purpose of the traveler's trip is for Emergency - Personal, so that I can ensure their trip and selections are in policy. |
| CRP-49 | As a traveler, I want the ability to claim Rental Car - To/From TDY on my document so that I can get reimbursed for the expense |
| CRP-50 | As a traveler, I want the ability to claim Airline Ticket (CBA) on my document so that the Centrally Billed Account can be reimbursed for the expense |

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| CRP-51 | As a traveler, I want the ability to claim Private Auto - At TDY Area on my document so that the traveler can be reimbursed for the expense |
| CRP-52 | As a traveler, I want the ability to claim Dual Lodging on my document so that I can get reimbursed for the expense |
| CRP-54 | As a traveler, I want the ability to claim Parking - At the Terminal on my document so that I can get reimbursed for the expense |
| CRP-55 | As a traveler, I want the ability to claim Aero Club - Rental and Fees on my document so that I can get reimbursed for the expense |
| CRP-56 | As a traveler, I want to use the Open Allotment trip type so that I can properly account for all my expenses |
| CRP-57 | As a traveler, I want to use the Dependent Invitational Travel trip type so that I can properly account for all my expenses |
| CRP-58 | As a traveler, I want the ability to claim a Private Auto - Local Area expense on my document so that I can get reimbursed for the expense. |
| CRP-59 | As an AO, I want to know when the purpose of the traveler's trip is for a Special Agency Mission, so that I can ensure their trip and selections are in policy. |
| CRP-60 | As a traveler, I want the ability to claim Baggage - Excess on my document so that I can get reimbursed for the expense |
| CRP-61 | As a traveler, I want to use the Dependent Invitational Travel - Transportation Expenses Only trip type so that I can properly account for all my expenses |
| CRP-62 | As a traveler, I want to use the Invitational Travel - Transportation Expenses Only trip type so that I can properly account for all my expenses. |
| CRP-63 | As a traveler, I want the ability to claim Immunizations/Inoculations on my document so that I can get reimbursed for the expense |
| CRP-64 | As the DTMO, we do not want travelers claiming manual expenses so that we can reduce the amount of improper payments. |
| CRP-65 | As a traveler, I want the ability to claim a Recruiter - Parking expense on my document so that I can get reimbursed for the expense. |
| CRP-66 | As a traveler, I want to be notified about travel card policy when I change my default MOR of GTCC for my non-mileage or transportation travel expenses to another MOR, so that I am made aware of the policy requirement |
| CRP-67 | As a traveler, I want the ability to claim Rental Car - Fuel on my document so that I can get reimbursed for the expense |
| CRP-68 | As a traveler, I want the ability to claim Military Work Dog - Lodging Fee on my document so that I can get reimbursed for the expense |
| CRP-69 | As a traveler, I want the ability to claim Taxi - TDY Area on my document so that I can get reimbursed for the expense |
| CRP-70 | As a traveler, I want the ability to claim Military Work Dog - Kennel Handle Fee on my document so that I can get reimbursed for the expense |
| CRP-71 | As the DTMO, we do not want travelers creating Special Circumstances Trips that no longer align with the JTR so that travel remains in policy. |
| CRP-72 | As a traveler, I want to use the Government Funded Leave trip type so that I can properly account for all my expenses |
| CRP-73 | As a traveler, I want the ability to claim International Guide Services/Driver on my document so that I can get reimbursed for the expense |
| CRP-75 | As a traveler, I want the ability to claim Lodging Resort Fees on my document so that I can get reimbursed for the expense |
| CRP-76 | As a traveler, I want the ability to claim Lodging Early Check-in Fee on my document so that I can get reimbursed for the expense |

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| CRP-77 | As a traveler, I want the ability to claim TMC Fee (CBA) on my document so that the Centrally Billed Account can be reimbursed for the expense |
| CRP-78 | As a traveler, I want the ability to claim Private Plane on my document so that the traveler can be reimbursed for the expense |
| CRP-79 | As a traveler, I want the ability to claim Private Auto - To/From TDY on my document so that the traveler can be reimbursed for the expense |
| CRP-80 | As a traveler, I want the ability to claim TDY Household Goods - Military on my document so that I can get reimbursed for the expense |
| CRP-81 | As a traveler, I want the ability to claim Airline Ticket (IBA) on my document so that I can get reimbursed for the expense |
| CRP-82 | As a traveler, I want the ability to claim Public Transit - Shuttle on my document so that I can get reimbursed for the expense |
| CRP-83 | As a traveler, I want the ability to claim Other - Create Your Own on my document so that I can get reimbursed for the expense |
| CRP-84 | As a traveler, I want to be able to access documents that contain retired trip types so that I can view the details. |
| CRP-85 | As a traveler, I want the ability to claim Private Motorcycle - To/From TDY on my document so that the traveler can be reimbursed for the expense |
| CRP-86 | As a traveler, I want the ability to claim Private Auto - To/From Terminal on my document so that the traveler can be reimbursed for the expense |
| CRP-88 | As an AO, I want to know when the purpose of the traveler's trip is for Training, so that I can ensure their trip and selections are in policy. |
| CRP-89 | As a traveler, I want the ability to claim Tolls/Ferry Fees on my document so that I can get reimbursed for the expense |
| CRP-90 | As a traveler, I want the ability to claim Baggage - Unaccompanied (Civilian Only) on my document so that I can get reimbursed for the expense |
| CRP-91 | As a traveler, I want the ability to claim Public Transit - TDY Area on my document so that I can get reimbursed for the expense |
| CRP-92 | As a traveler, I want to use the Temporary Duty Travel (Routine) trip type so that I can properly account for all my expenses. |
| CRP-93 | As a traveler, I want the ability to claim Passport/Visa Fees on my document so that I can get reimbursed for the expense |
| CRP-94 | As a traveler, I want the ability to claim International Drivers Permit Fees on my document so that I can get reimbursed for the expense |
| CRP-95 | As a traveler, I want the ability to claim Bus Ticket (IBA) on my document so that I can get reimbursed for the expense |
| CRP-96 | As a traveler, I want the ability to claim Internet at Lodging Facility on my document so that I can get reimbursed for the expense |
| CRP-97 | As a traveler, I want the ability to claim Internet - In Flight on my document so that I can get reimbursed for the expense |
| CRP-192 | As a traveler, I want to be able to print documents that contain retired trip types so that I can retain the document. |
| CRP-265 | As a DTS User/Traveler, I want to be able to see my last successful sign on time and date when accessing the DTS application, so that I can ensure that the time and date recorded was in fact when I accessed the application last |
| CRP-300 | As a Traveler when I travel to/from a Non-US OCONUS TDY location I want to ensure that when no government contract airfares are returned for the city pair used, DTS shall return nearby airports only within the same country I am traveling to/from |

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| CRP-553 | As a traveler I want to know the rental car costs for a document that has triggered Constructed Travel so I can determine the allowed cost |
| CRP-886 | As a user, I want to view the revised Other Authorization verbiage for Government Funded Travel so I can be informed |
| CRP-1273 | [Enhancement] As a traveler, I want the ability to claim a Private Auto - Local Area expense on my document so that I can get reimbursed for the expense. |
| CRP-1274 | [Enhancement] As a traveler, I want the ability to claim a Private Motorcycle - Local Area expense on my document so that I can get reimbursed for the expense. |
| DTS-1072 | CBA Amended Invoice Remains Unmatched after CBA Amendment is Approved and Pos Acked |
| DTS-8104 | Cannot Create Documents Where the Lodging Rate is Greater than 1000 |
| DTS-13547 | Update Expense Receipt Fact in Automated Receipts Domain to limit viewable data in BIRT |
| DTS-13548 | Update Receipt Organization Summary Fact in Automated Receipts Domain to limit viewable data in BIRT |
| DTS-13549 | Update Budget Journal Fact in Budget Domain to limit viewable data in BIRT |
| DTS-13566 | Users with (All) Org Access Unable to Change Organization in Accounting |
| DTS-13788 | Adjustment stamp not placed on document after editing from signature confirmation page |
| JFU-4216 | As an AO, I want the "RECRUITER EXPENSE EXISTâ€ Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification |
| JFU-5231 | [Enhancement] As a DTS user/traveler I want to have the ability to add expenses for future dates on my Local Voucher so that I can add expenses to my document that are past the creation date of the local voucher |
| JFU-5249 | As a DTS user/traveler, I want to add a meal expense so that I can be reimbursed on my Local Voucher |
| JFU-5250 | As a DTS user/traveler, I want to add a non-mileage expense so that I can be reimbursed on a Local Voucher |
| JFU-5252 | As a DTS user/traveler, I want to add a commuting mileage expense so that I can be reimbursed on a Local Voucher |
| JFU-5258 | As an routing official, 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 authorization, voucher, or local voucher |
| JFU-5261 | As a DTS user/traveler, I want to remove an Accounting Code (LOA) that I can remove any unwanted LOAs for the trip on an authorization, voucher, or local voucher |
| JFU-5262 | As a DTS user/traveler, I want to edit an LOA on a local voucher so that I can ensure that my trip is charged to the correct accounting codes |
| JFU-5263 | As a DTS user / traveler, I want to add a single LOA to a local voucher so that I can allocate my expenses for the trip |
| JFU-5264 | As a DTS user/traveler, I want to crop a file from an existing file so that I can refine my attach documentation on an Authorization, Voucher, or Local Voucher |
| JFU-5265 | As a DTS user/traveler, I want the capability to Adjust my Disbursements so that I can specify the net reimbursement to my Personal Account and to my GTCC on a voucher or local voucher |
| JFU-5267 | As a Traveler, I want the ability to view the Waiver and Appeals for my Voucher from Authorization or Local Voucher, so that I can see the details of my requested and approved waiver and appeal in order to pay off my debt |
| JFU-5268 | As a Traveler, I want the ability to view the Collections for my Voucher from Authorization or Local Voucher, so that I can see the collection details of paying off my debt |

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| JFU-5272 | As a user, I want to be able to update the traveler's permanent profile with the information in the document profile, so that both are up-to-date on an authorization, voucher, or local voucher |
| JFU-5273 | As a user, I want to see the accounting preferences of the traveler's document profile, so that I can review and update them on an authorization, voucher, or local voucher |
| JFU-5274 | As a DTS traveler/ user, I want to open the traveler's profile from the Review Profile page on the local voucher so that I can ensure their profile information is up to date. |
| JFU-5275 | As a user, I want to see a summary of the traveler's profile, so that I can confirm it is up-to-date on an authorization, voucher, or local voucher |
| JFU-5280 | As a DTS user/traveler, I want to review the summary of my local voucher so I can verify they are correct |
| JFU-5281 | As a Traveler, I want to be able to see my substantiating records, so that I can review them on the Review Trip page of an authorization, voucher, or local voucher |
| JFU-5282 | As a traveler, I want to be able to see my document's LOAs allocated by specific expense on the review trip page, so that I can confirm they are correct on an authorization, voucher, or local voucher |
| JFU-5283 | As a traveler, I want to be able to see the single LOA on the review trip page, so that I can confirm it is correct on an authorization, voucher, and local voucher |
| JFU-5284 | As a DTS user/traveler, I want to review my expenses so I can confirm they are correct on a Local Voucher |
| JFU-5285 | As a traveler, I want to be able to send additional comments to my AO, so that they understand my authorization, voucher, or local voucher and will approve it |
| JFU-5286 | As a traveler, I want the ability to print from the Review Trip screen, so that I can have a hard copy of the authorization, voucher, or local voucher |
| JFU-5287 | As a user, I want to be able to view an expense's receipts, so that I can confirm they are correct on an authorization, voucher, or local voucher |
| JFU-5288 | As a DTS user/traveler, I want to review my basic trip information so that my AO knows why I am submitting a Local Voucher |
| JFU-5289 | As a Routing Official accessing a authorization, voucher, or local voucher via TAA, I want to be able to review the trip's summary, so that I can verify everything is correct |
| JFU-5290 | As a DTS user/traveler, I want to view a mileage expense so that I can review expense details on a Local Voucher |
| JFU-5291 | As a traveler, I want to know the stamping history of my local voucher, so that I know what happened to it |
| JFU-5292 | As a traveler, I want to know the pending routing actions of my document, so that I know where it is going next on an authorization, voucher, or local voucher |
| JFU-5293 | As a DTS user/traveler, I want to be able to stamp my local voucher signed, so it can begin routing and be approved |
| JFU-5294 | As a DTS user/traveler, I want to use the flow controller to navigate so that I can navigate around my local voucher |
| JFU-5296 | As a DTS user/traveler, I want to use the currency converter so that I can calculate the cost in USD when I have used a foreign currency on an expense of a Local Voucher |
| JFU-5298 | As a DTS user/traveler, I want to attach a receipt to an expense on a Local Voucher so that my expense is properly documented |
| JFU-5299 | As a DTS user/traveler, I want to view my expenses so I can review and take action upon them on a Local Voucher |
| JFU-5301 | As a DTS user/traveler, I want to delete an expense so that I am reimbursed correctly on a Local Voucher |

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| JFU-5302 | As a DTS user/traveler, I want to be warned when an expense requires a receipt so that I can attach my documentation for a Local Voucher |
| JFU-5304 | As a DTS user/traveler, I want to view the receipts attached to my expense so I can review my documentation |
| JFU-5305 | As a DTS Traveler, when my voucher or local voucher 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-5306 | As an AO, I want the "MEAL EXPENSE" Pre-Audit to be systematically added to the traveler's local voucher, so that they are informed and can provide justification |
| JFU-5307 | As a Traveler, I want the ability to navigate to Review Accounting, so that I can view the accounting codes and allocations details of my Local Voucher |
| JFU-5311 | As a DTS user/traveler, I want to upload a file to my Trip Workbook so that I can attach it to expenses or add it as a Substantiating Document on an Authorization, Voucher, or Local Voucher |
| JFU-5318 | As a DTS user/traveler, I want to view the LOAs that are owned by my organization so that I can add them to my authorization, voucher, or local voucher. |
| JFU-5319 | As a DTS user/traveler, I want to view the LOAs that are shared with my organization so that I can add them to my authorization, voucher, or local voucher. |
| JFU-5320 | As a DTS user/traveler, I want to view the LOAs that have a cross-org relationship with me or my organization so that I can add them to my authorization, voucher, or local voucher. |
| JFU-5321 | As a DTS user / traveler, I want to be able to search for available Accounting Label(s) so that I can allocate my expenses for the trip to the correct LOA on an authorization, voucher, or local voucher |
| JFU-5362 | As a DTS user/traveler, I want to View the Accounting Codes Assigned to an LOA under the Expenses Summary of an authorization, voucher, or local voucher in order to review my selected LOAs. |
| JFU-5366 | As a DTS user/traveler, I want to add multiple LOAs so that I can allocate my expenses for the trip to my authorization, voucher, or local voucher |
| JFU-5369 | As a DTA, I want to be able to change the Organization on an authorization, voucher, or local voucher on the Accounting Screen so that I can properly charge the trip to the appropriate budgets. |
| JFU-5494 | As a Traveler, I want the ability to navigate to Enter Estimated Travel Expenses, so that I can view the expense details of my Local Voucher |
| JFU-5496 | As a Traveler, I want the ability to navigate to Review Profile, so that I can view my profile on my Local Voucher |
| JFU-5498 | As a Traveler, I want the ability to navigate to Digital Signature, so that I can view where my Local Voucher is in the Approval process |
| JFU-5502 | As a Traveler, I want the ability to view my Expense Summary for my Voucher from Authorization or Local Voucher, so that I can see all of my reimbursable and non-reimbursable expenses |
| JFU-5503 | As a Traveler, I want the ability to Show or Hide the details of my Expense Summary for my Voucher from Authorization or Local Voucher, so that I can see the details of reimbursable and non-reimbursable expenses |
| JFU-5504 | As a Traveler, I want the ability to view the Credit Summary for my Voucher from Authorization or Local Voucher, so that I can see information regarding my debts |
| JFU-5505 | As a DTS user/traveler, I want to view my Net Distribution update as I adjust my disbursements so that I can view my updates before I save them on a Voucher or Local Voucher |

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| JFU-5506 | As a Traveler, I want the ability to view my Entitlement Summary for my Voucher from Authorization and Local Voucher, so that I can see a summary of amounts already paid, collected and due to be paid between my Personal and GTCC |
| JFU-5888 | As a DTS user, I want to view the costs of a trip so that I know how much will be obligated against each LOA on my authorization, voucher, or local voucher |
| JFU-5889 | As a DTS user/traveler, I want to access the accounting screen so that I can enter my allocate my expenses on a local voucher |
| JFU-5890 | As a DTS user/traveler, I want to allocate my expenses to an LOA by percentage so that I can properly charge my trip to the appropriate budgets on an authorization, voucher, or local voucher |
| JFU-5891 | As a DTS user/traveler, I want to allocate my expenses by expense category so that I can properly charge my trip to the appropriate budgets on an authorization, voucher, or local voucher |
| JFU-5892 | As a DTS user/traveler, I want to allocate my expenses by specific expense so that I can properly charge my trip to the appropriate budgets on an authorization, voucher, or local voucher |
| JFU-5893 | As a DTS user/traveler, I want to allocate my expenses by date so that I can properly charge my trip to the appropriate budgets on an authorization, voucher, or local voucher |
| JFU-5894 | As a DTS user/traveler, I want to allocate my expenses by category/date so that I can properly charge my trip to the appropriate budgets on an authorization, voucher, or local voucher |
| JFU-5912 | As a DoD Policy Official, I want users to be unable to add accounting labels with different accounting stations on local vouchers |
| JFU-6922 | As a DTS Reviewer, I want to view the document's SDN on the LOA 10x20 page so I can verify the information is correct on an authorization, voucher, or local voucher |
| JFU-6923 | As a DTS user, I want to see the text field character limits on the LOA 10x20 page so that I know how many characters can be entered into a field on an authorization, voucher, or local voucher |
| JFU-6925 | As a DTS user/traveler, I want to edit an existing LOA into an FMS LOA so that I can properly charge trips for Foreign Military Sales on an authorization, voucher, or local voucher |
| JFU-6935 | As a DTS Policy Official, I want to prevent users from taking certain actions when there is a DTST LOA so that the traveler is reimbursed outside of DTS on an authorization, voucher, or local voucher |
| JFU-7011 | As a DTS user/traveler, I want to add a substantiating document so that routing officials can review my travel documentation on an Authorization, Voucher, or Local Voucher |
| JFU-7042 | As a DTS user/traveler, I want to edit a file in my Trip Workbook so that I can update its name and/or notes on an Authorization, Voucher, or Local Voucher |
| JFU-7043 | As a DTS user/traveler, I want to delete a file from the Trip Workbook so that I can remove files that I do not need for my trip on an Authorization, Voucher, or Local Voucher |
| JFU-7044 | As a DTS user/traveler, I want to fax a file into DTS so that I can populate my substantiating documentation without logging into DTS |
| JFU-7076 | As a DTS user/traveler, I want to view a substantiating document so that I can review travel documentation on an Authorization, Voucher, or Local Voucher |
| JFU-7077 | As a DTS user/traveler, I want to edit a substantiating document so that I can modify travel documentation on an Authorization, Voucher, or Local Voucher |
| JFU-7078 | As a DTS user/traveler, I want to remove a substantiating document so that it is no longer available as a document for review but is retained as an attached receipt for expenses |

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| JFU-7079 | As a DTS user/traveler, I want to delete a substantiating document so that it is completely removed from the travel document |
| JFU-7143 | As a DTS user/traveler, I want to edit a non-mileage expense so that I can be reimbursed correctly on a Local Voucher |
| JFU-7146 | As a DTS user/traveler, I want to remove a receipt from an expense so that I can ensure only the correct receipts are attached |
| JFU-7148 | As a DTS user/traveler, I want to use the charge card transactions feature so that I can add Non-Mileage expense to a Local Voucher |
| JFU-7173 | As a user, I want to be able to hide previously applied stamps, so that my screen is less cluttered on an authorization, voucher, or local voucher |
| JFU-7174 | As an AO, I want the traveler to use their default routing list, so that their authorization, voucher, or local voucher routes to me |
| JFU-7175 | As an AO assigned to a cross-org routing list, I want the traveler's document to default to the LOA cross-org routing list, so that their authorization, voucher, or local voucher routes to me |
| JFU-7176 | As a DTS user/traveler, I want to be able to add a comment to the document history when I apply a stamp to my local voucher |
| JFU-7183 | As an AO, I want the user to be prevented from signing the document if there are unjustified pre-audits, so that the user is informed and add the required justifications on a local voucher |
| JFU-7187 | As an AO, I want the "ACCT CODES INVALID" Pre-Audit to be systematically added to the traveler's authorization, voucher, or local voucher, so that they are informed and can provide justification |
| JFU-7188 | As an AO, I want the "EXPENSE TYPE EXPIRED" Pre-Audit Advisory to be systematically added to the traveler's authorization, voucher, or local voucher, so that they are informed |
| JFU-7190 | As an AO, I want the "MISSING EFT INFORMATION" Pre-Audit to be systematically added to the traveler's authorization, voucher, or local voucher, so that they are informed and can provide justification |
| JFU-7191 | As an AO, I want the "No Acct Code Assigned" Pre-Audit Advisory to be systematically added to the traveler's authorization, voucher, or local voucher, so that they are informed |
| JFU-7192 | As a Routing Official with signature override capabilities, I want to be able to apply any stamp in the routing list to a authorization, voucher, or local voucher, so that the document can continue processing |
| JFU-7193 | As an AO, I want the "UNALLOCATED EXPENSES" Pre-Audit Advisory to be systematically added to the traveler's authorization, voucher, and local voucher, so that they are informed |
| JFU-7194 | As a DTS NDEA, I want to be able to stamp a local voucher t-entered, so it can begin routing and be approved |
| JFU-7195 | As a DTS user/traveler, I want to be informed that I have successfully stamped a authorization, voucher, or local voucher, so that I am aware of the results |
| JFU-7203 | As a user, I want to be able to update the EFT and GTCC information in a document with the values in the traveler's permanent profile, so that the correct accounts are used on an authorization, voucher, or local voucher |
| JFU-7245 | As a traveler, I want to be able to see my document's LOAs allocated by percent on the review trip page, so that I can confirm they are correct on an authorization, voucher, or local voucher |
| JFU-7246 | As a traveler, I want to be able to see my document's LOAs allocated by category and date on the review trip page, so that I can confirm they are correct on an authorization, voucher, or local voucher |

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| JFU-7247 | As a traveler, I want to be able to see my document's LOAs allocated by date on the review trip page, so that I can confirm they are correct on an authorization, voucher, or local voucher |
| JFU-7248 | As a traveler, I want to be able to see my document's LOAs allocated by category on the review trip page, so that I can confirm they are correct on an authorization, voucher, or local voucher |
| JFU-7281 | As an AO, I want the EP Audit "ACCTG SYSTEM (no LOA)" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7282 | As an AO, I want the EP Audit "Budget Failed (no budget)" to be run, so that I know the document is compliant |
| JFU-7283 | As an AO, I want the EP Audit "Budget Override Cancelled" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7284 | As an AO, I want the EP Audit "Duplicate LOA Details - Identical 10x20s" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7285 | As an AO, I want the EP Audit "Final Funding Check Budget Failed" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7286 | As an AO, I want the EP Audit "LVCH NO EXPENSE" to be run, so that I know the local voucher is compliant |
| JFU-7287 | As an AO, I want the EP Audit "Not Authorized To Approve" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7288 | As an AO, I want the EP Audit "SIGNATURE VERIFY (invalid digital signature)" to be run, so that I know the authorization, voucher, local voucher is compliant |
| JFU-7289 | As an AO, I want the EP Audit "SIGNATURE VERIFY (vch not signed)" to be run, so that I know the voucher or local voucher is compliant |
| JFU-7290 | As an AO, I want the EP Audit "Self Approval Local Voucher" to be run, so that I know the local voucher is compliant |
| JFU-7291 | As an AO, I want the EP Audit "Verify AO Email (permanent profile)" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7292 | As an AO, I want the EP Audit "Voucher approval after T-Enter" to be run, so that I know the voucher or local voucher is compliant |
| JFU-7293 | As an AO, I want the EP Audit "Voucher approval after sign" to be run, so that I know the voucher or local voucher is compliant |
| JFU-7372 | As an AO, I want the "RECEIPT IMAGES REQUIRED" Pre-Audit to be systematically added to the traveler's voucher or local voucher, so that they are informed and can provide justification |
| JFU-7438 | As an AO, I want the EP Audit "Verify AO Email (user profile)" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7461 | As an AO, I want the EP Audit "ACCTG SYSTEM (can't find GS03)" to be run, so that I know the authorization, voucher, local voucher is compliant |
| JFU-7484 | As an AO, I want the EP Audit "Budget Failed (insufficient funds)" to be run, so that I know the authorization, voucher, or local voucher is compliant |
| JFU-7499 | As a DTS user/traveler, I want to view all of the files in my Trip Workbook so that I can take action on them |
| JFU-7500 | As a DTS user/traveler, I want to view all of the files in my Substantiating Documents so that I can take action on them |
| JFU-7501 | As a DTS user/traveler, I want to access the expenses page of my Local Voucher in view-only mode so that I can review the document without editing it |

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| JFU-7584 | As a Routing Official accessing an authorization, voucher, or local voucher 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-7585 | As a routing official, I would like to click the Compare Changes link so that I can see all changes for a local voucher |
| JFU-7586 | As a Routing Official accessing a authorization, voucher, or local voucher 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-7587 | As a Routing Official accessing a document via TAA, I want to view a specific previous adjustment level, so that I can review it on an authorization, voucher, or local voucher |
| JFU-7589 | As a user with approval override access, I want to be able to stamp an authorization, voucher, or local voucher, after ensuring there are no errors and for completeness, so that it can be routed to the next routing officials on the routing list |
| JFU-7590 | 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 on an authorization, voucher, or local voucher |
| JFU-7591 | As a DTS user/traveler, I want to access the Accounting Page in View-Only mode so that I can verify a travel document in an uneditable state |
| JFU-7592 | As an FDTA, I want DTS to verify that there are sufficient funds in the budget for the authorization, voucher, or local voucher, so that it can be stamped |
| JFU-7593 | As an FDTA, I want a user with the proper permissions to stamp the authorization, voucher, or local voucher when there is insufficient funding, so that the traveler can travel |
| JFU-7594 | As a Routing Official, I want to be able to stamp an authorization, voucher, or local 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-7595 | As a Routing Official, I want to be able to stamp an authorization, voucher, or local 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-7596 | As a Routing Official, I want to be able to stamp an authorization, voucher, or local 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-7597 | 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 or Local Voucher |
| JFU-7598 | 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 an authorization, voucher, or local voucher |
| JFU-7599 | As an AO, I want to approve a local voucher so that the traveler can be reimbursed for authorized expenses |
| JFU-7600 | As a DTS user/traveler, I want to be notified when my payment may be delayed due to the use of an FMS LOA so that I am aware |
| JFU-7601 | As an AO, I want to apply a stamp so that I can approve a Voucher or Local Voucher with less than $10 debt |
| JFU-7602 | As an AO, I want to apply a stamp so that I can approve a Voucher or Local Voucher with greater than $10 debt |
| JFU-7603 | As a routing official, I want the cancelled stamp to not be available when I am stamping a local voucher so that I am not presented a stamp that is not applicable to the document type |
| JFU-7604 | As a Routing Official, I want to be able to stamp an authorization, voucher, or local voucher RETURNED, so that it can be returned to the user for correction |

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| JFU-7605 | 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-7606 | As a routing official I want to be able to stamp a authorization, voucher, or local voucher 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-7607 | As an AO, I want DTS to assign each approved document a TANUM, so that I can uniquely identify each trip |
| JFU-7608 | As a DTS user/traveler, I want to view a non-mileage expense so that I can review expense details on a Local Voucher |
| JFU-7609 | As a Traveler I want be notified when my official document gets submitted to the Archive for acceptance so that I can ensure my official document is complete |
| JFU-7610 | As an AO, I want to require the user to visit the Pre-Audit screen before stamping the document, so that they are informed of all special situations and circumstances on a local voucher |
| JFU-7611 | As a traveler, I want to view the results of the EP Audits, so that I am informed of the results on an authorization, voucher, or local voucher |
| JFU-7612 | 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 on an authorization, voucher, or local voucher |
| JFU-7613 | 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 authorization, voucher, or local voucher can proceed in the workflow |
| JFU-7614 | As a DTS Traveler I want to be notified when the Obligation transaction for my authorization, voucher, or local voucher has been rejected so that I can see the reason reflected on the Document History and take corrective action |
| JFU-7615 | As a DTS user/traveler, I want DTS to submit an invoice for my local voucher so that I can be reimbursed |
| JFU-7616 | As a traveler, I want to know when an EFT RETURN occurs on my authorization, voucher, or local voucher so that I can take action to receive payment due to me |
| JFU-7618 | As a Traveler I want be notified when my Voucher or Local Voucher gets Paid, so that I can ensure that my Document History reflects payment details |
| JFU-7619 | As an AO, I want vouchers or local vouchers with a write-off of debt to be stamped and processed correctly, so that the correct amount of money is transferred |
| JFU-7621 | As an AO, I want vouchers or local vouchers with transferred debt to be stamped and processed correctly, so that the correct amount of money is transferred |
| JFU-7623 | 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 voucher or local voucher in the document history |
| JFU-7624 | 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 or local voucher when travel-related debt occurs |
| JFU-7625 | 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 for my voucher or local voucher |
| JFU-7627 | 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 voucher or local voucher in the document history |

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| JFU-7628 | 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. on a voucher or local voucher |
| JFU-7629 | 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-7630 | As an AO, I want to receive a Notification of Debt email when approving a Voucher or Local Voucher containing a FACTS DSSN so I can have confirmation |
| JFU-7631 | As an AO, I want to receive a Notification of Debt email when approving a Voucher or Local Voucher containing a non-FACTS DSSN so I can have confirmation |
| JFU-7632 | As a DMM, I want to stamp a voucher or local voucher DEBT TRANSFER REQ, DEBT TRANSFER APPVD, and DEBT TRANSFER REJECT so that the decision is recorded |
| JFU-7637 | As a DTS user, I want a navigation bar so that I can navigate around DTS proficiently |
| JFU-7665 | As a DMM, I want users to be prevented from editing or deleting debt expenses so that the document's debt history is consistent |
| JFU-7749 | As a DTS user, I want users to review new profiles before they create their first document so that they can ensure their information is correct |
| JFU-7805 | As a DTS user/traveler, I want to be prevented from stamping SIGNED, T-ENTERED, or APPROVED on a local voucher when there is no expense on the document so that I cannot submit a no cost local voucher |
| JFU-7810 | As an AO, I want the "No Expense Exists" Pre-Audit to be systematically added to the traveler's local voucher, so that they are informed and can provide justification |
| JFU-7872 | 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 local voucher debt so that I can see the positive acknowledgement or rejection reflected on my document history |
| JFU-7873 | As a DTS Traveler I want to be notified when the payment disbursement for my Voucher or Local Voucher has been rejected so that I can see the reason reflected on the Document History and have the option to take corrective action |
| JFU-7919 | As an AO, I want the "MULTIPLE RESIDENCE ON DATE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification |
| JFU-8129 | As a Traveler, I want the ability to navigate to Pre-Audits, so that I can review and justify pre-audits on my Local Voucher |
| JFU-8130 | As a DTS user/traveler, I want to view the Pre-Audit page of a Local Voucher in view-only mode so that I can review the justifications that have been made |
| JFU-8399 | As a DTS user, I want to be able to initiate the creation of a Local Voucher so that I can itemize my expenses for reimbursement |
| JFU-8520 | As a DTS user/traveler, I want the date range of my Local Voucher to expand when I add expenses outside of the current range so that I can allocate my expenses properly on the accounting page |
| JFU-8550 | [Enhancement] As a DTS policy official, I want users to be prevented from signing a local voucher with expenses past the current date so that they are not reimbursed for expenses they have not incurred yet |
| JFU-8634 | As a user, I want to be able to view a substantiating document from the Review Trip page, so that I can confirm it is correct on an authorization, voucher, or local voucher |
| JFU-8957 | As a DTS user/traveler, I want to edit a mileage expense so that I can be reimbursed correctly on a Local Voucher |
| JFU-8958 | As a DTS user/traveler, I want to add a mileage expense so that I can be reimbursed on a Local Voucher |

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| JFU-8988 | As a DTS user/traveler, I want to edit my allocation from a previous allocation so that the budgets are properly charged for my trip on an authorization, voucher or local voucher |
| JFU-8990 | As an AO, I want the "LOCAL TRAVEL EXPENSE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification |
| JFU-9171 | As an FDTA, I want the budgets to properly update when a local voucher is approved so that the budget is accurate |
| JFU-9358 | As a DTS user/traveler, I want to create an Amendment to an Approved Document so that I can make updates to my previously Approved travel document |
| JFU-9359 | As a DTS user/traveler, I want to access a document in Edit mode so that I can makes updates to my Travel Document |
| JFU-9404 | As a user, I want to be able to access my document in a view-only mode, so that I can review the document without making any changes |
| JFU-9749 | As a DTS user/traveler, I want to duplicate an expense so that I can create equivalent expenses for several dates on my Local Voucher |

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.