



Software Maintenance Release

Scheduled for July 2012

I. Software Maintenance Release Contents

The following system problem reports (SPRs) will be resolved with the software maintenance release that will be implemented in EWTS on July 10, 2012 and in DTS on June 13, 2012.

	SPR #	Title
1.	DTSS-4833	Report Scheduler is missing ajax functionality for Organization search
2.	DTSP-4236	After SPPs were paid for FY09 on the auth the auth was amended extending the TDY, adding the FY 10 LOA and scheduling additional SPPs. There is a time gap between SPPs.
3.	DTSP-4707	ISE when establishing payroll collections will reset the "Days Since Last Action " Column in the DMM Gateway
4.	DTSP-4997	Local voucher created with SFIS LOA. The LOA was incorrect and allowed a correction to be made in the budget module to an element after the LOA had been funded.
5.	DTSP-5174	Advances on a trip greater than 45 days are calculating for the first 45 days instead of the first 30 days
6.	DTSP-5485	Import-Export: Imported file with invalid PERSTEMPO value remains in a pending status rather than rejected
7.	DTSP-5714	Authorization Stuck in CTO Submit After CTO Comments Are Maxed Out
8.	DTSP-6143	ISE Class: oracle.jdbc.driver.DatabaseError Method: throwSQLException displayed when a new TDY location is inserted as the First TDY location
9.	DTSP-6194	ISE: Class: com.ngc.dts.core.sm.procPnr.ProcPnrBuildServiceImpl, Method: compareCbaAccount - when applying the SIGNED stamp.
10.	DTSP-6305	CBA sdn missing due to blank space in acctsex table
11.	DTSP-6461	ISE Class:java.util.ArrayList Method:RangeCheck when clicking View/Edit in Accounting under Preview Trip while in route and review
12.	DTSP-6486	ISE: Class: oracle.jdbc.driver.T4CTTloer Method: process; Error when removing and/or re-adding a TDY Location when multiple trip locations exist
13.	DTSP-6585	ISE received when a GAUTH is created using a detached traveler - DTS should prevent a detached traveler from being added to the Group Auth
14.	DTSP-6664	Adding expense that equals debt does not satisfy debt. Document is being stamped PAY PROCESS IGNORE.
15.	DTSP-6682	No reject xml created when imported document generates exception in DTS process Auths call, leaving imported document stuck in Pending/View mode.
16.	DTSP-6693	Imported documents with OCONUS address failing address validation
17.	DTSP-6696	Specific error messages during approval have been replaced with "Error processing travel document"
18.	DTSP-6700	Sick Leave - No Per Diem and Sick Leave - Per Diem are incorrectly available to Enlisted/Officer traveler
19.	DTSP-6703	DTS sent an 821-05 adjusting obligation instead of a 821-R5 when the traveler adds expenses to a Due U. S. voucher
20.	DTSP-6704	DTS is computing incorrectly the 821-T1 (Debt OOS Transfer AR)
21.	DTSP-6728	Fixed PMD issues injected by LoadReceiptUtil.java
22.	DTSP-6729	Impossible Cast: FindBug Issue

23.	DTSP-6730	Possible Null pointer dereference: Find Bugs Issue
24.	DTSP-6754	sweeping process: fail to delete existing cba ticket
25.	DTSS-4831	Requirement Change: Support changes for DTSP-6585-DTS should prevent a detached traveler from being added to the Group Authorization.
26.	DTSS-4838	REQ Change Task: Support functionality for Preview Trip Page for the Accounting Summary Section (LOA; NO LOA)

System Problem Report Listing Available

For a current list of System Problem Reports (SPRs) and associated workaround information, see the SIM in Passport (www.defensetravel.dod.mil). If you do not have access to the SIM and would like workaround information, please contact the TAC.