



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Maintenance Release

Scheduled for June 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 June 1, 2012 and in DTS sites on June 8, 2012.

	SPR #	Title
1.	DTSS-4833	Report Scheduler is missing ajax functionality for Organization search
2.	DTSS-4832	ISE-com.ngc.dts.ui.tapestry.pages.reservation.FlowModel in ATEST07
3.	DTSS-4821	Requirement Change Task: Support SCR DTSP-6687 Make the Report Scheduler - Complete Traveler Info Report to always run against PROD02 (data)
4.	DTSS-4815	REQ TASK: Requirement Changes for SCR DTSP-6681 Recurring ADHOC Report Conversion - Unsubmitted Voucher Monthly (Move functionality to Report Scheduler)
5.	DTSP-6687	Make the Complete Traveler Info Report to always run against PROD02
6.	DTSP-6681	Recurring ADHOC Report Conversion - Unsubmitted voucher monthly
7.	DTSP-6636	Upgrade ITA Software QPX from v4.5 to v4.7
8.	DTSP-6621	810-14 Advance Payment Invoice XML is missing the AdvanceRecord composite when the Account Label is mixed-case
9.	DTSP-6558	Perstempo report sent as a blank file when paymod has multiple payment responses
10.	DTSP-6463	Import-Export: ISE encountered when signing an imported Auth and an approval Audit failure is encountered (with no pre-audits)
11.	DTSP-6431	Amending voucher after CCV Invoice is created causing Out Of Balance Gex Xml.
12.	DTSP-6180	Import-Export: Authorization originating from an imported file is not auto canceled when received after 1st Amendment to Auth Approved
13.	DTSP-6072	The Agency Field in the Document Traveler Profile on First Imported Authorization for a New Traveler Created via an Imported XML is not updated at the conclusion of Self-Registration.
14.	DTSP-5179	SPPs are not properly schedule when fiscal year release date is in the future and LOAs are allocated by Dollar Amount.
15.	DTSP-5171	Only one SPP is scheduled for a 156 day trip when allocating by Dollar Amount.
16.	DTSP-3365	docstat_etl doesn't properly set the govcc_flag for Vouchers, causing incorrect results in Cognos reports.
17.	DTSP-3151	What's Out Report cannot be modified to remove incorrect Documents that appear on the Report
18.	DTSS-4832	ISE-com.ngc.dts.ui.tapestry.pages.reservation.FlowModel in ATEST07

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.