



Software Maintenance Release

Scheduled to Begin in May 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 May 11, 2012 and will be incrementally implemented across DTS sites between May 18, 2012 and May 23, 2012.

	SPR #	Title
1.	DTSP-6697	Per Diem rates look up using Specific Period and State/ County does not work
2.	DTSP-6690	Reduce number of database connections required by DTS web applications
3.	DTSP-6684	Letters missing from words on the Reservations Summary on the individual travel availability screens
4.	DTSP-6677	Hotel properties not returned when searching using Airport Location
5.	DTSP-6674	Transactions stuck in CBA_CREDIT_AMENDMENT status
6.	DTSP-6649	Budget Transaction Report does not match the quarterly amount.
7.	DTSP-6647	Partner System Routing Status report shows the wrong status for Returned documents
8.	DTSP-6639	Un-submitted Voucher report shows auth that was voucher-ed.
9.	DTSP-6637	ISE when adding Per Diem location between existing Per Diem Locations.
10.	DTSP-6620	Documents do not display on Routing Status Report
11.	DTSP-6570	Receipt Imaging process rejects documents if cover sheet is not the first page
12.	DTSP-6535	Import-Export: 1st Amendment to Authorization was NOT AUTO APPROVED.
13.	DTSP-6514	Add "Clear Session" Command to All Native Communication to Sabre to Prevent PNR Crossing
14.	DTSP-6501	Per Diem location caching when editing or adding new location
15.	DTSP-6499	CBA out of memory error
16.	DTSP-6475	FY crossover using allocate by FY Auto over obligates amount
17.	DTSP-6472	Authorization in CTO Submit Status can be edited from "My Signed Documents" list
18.	DTSP-6469	Cannot approve voucher due to pending ADVANCE in a fiscal year document
19.	DTSP-6421	Conflicting Rental Car costs on Trip Preview and Payment Information screens prior to and after sweeping
20.	DTSP-6363	Incorrect workflow routing when an I/E auth is cancelled.
21.	DTSP-6307	Cancel and Change not available for Reservations Summary outside of Flow Controller
22.	DTSP-6290	Route for Approval for CBA did not route to Approving Official then went PROCESSED with transaction locked in Amendment Pending
23.	DTSP-6272	In Place is allowing 100% commercial lodging rate at a military TDY
24.	DTSP-6267	Incorrect \$0.00 M&IE applied to the last day of trip with AT Duty Condition
25.	DTSP-6112	Instead of page number, DTS is displaying question mark (?) at the bottom of the last page of the Daily "What's Out" Transactions Details by Trans Label report.
26.	DTSP-6051	Cannot access documents for deleted traveler due to DTA Maintenance deleted TPERSON and PASSWD records. Traveler can no longer be searched using OTO.

27.	DTSP-5979	Error 90 - Class: com.ngc.dts.ui.tapestry.components.DtsDatePicker Method: update Value when enter the date in mm/dd/yy format on Rate Lookup > Per Diem Rates screen.
28.	DTSP-5781	Change to a TDY Location Leave Date (a.k.a. End Date) on an Amendment to Group Auth (GAUTH) is not made to the amendments to the spawned Authorizations
29.	DTSP-5272	ISE: Class: ognl.OgnlRuntime, Method: getMethodValue - when opening document
30.	DTSP-5146	Per Diem zeros out when editing trip duration
31.	DTSP-5044	SPPs payment excluded the Rental Car reservation amount while reservation holds beyond the pay period after CTO BOOKED.
32.	DTSP-5010	PMO-PPT-R6-TST03: Allowed to select IN PLACE for a CONUS Location when editing ALL Per Diem Entitlements
33.	DTSP-4968	Scheduled Partial Payments Button Does Not Function in Group Auth
34.	DTSP-4859	Advance not submitted when obligation has been rejected twice.
35.	DTSP-4451	The profile within a document will not update with a phone number other than 10 digits
36.	DTSP-4450	Document does not route to Foreign Travel elements in a routing list on a voucher
37.	DTSP-4062	ISE: Class: oracle.jdbc.driver.DatabaseError - Method: throwSQLException
38.	DTSP-3728	DMPC Report Debt Amount does not match DMM Gateway Amount
39.	DTSP-3162	Flight reservation which was changed outside DTS and no longer matches Document when traveler cancels flight, the flight remains in PNR but removed from Document
40.	DTSP-3031	Cognos - Large reports do not execute when running in CSV or Excel format
41.	DTSP-2985	Total Obligation Report is showing amounts in the wrong columns
42.	DTSP-2714	Authorization with cancelled SPP does not allow for rescheduling SPP when 09 LOA is added.

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.