



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Update Information FY15 Maintenance Release 4

Scheduled for August 2015

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

I. GENERAL SOFTWARE UPDATE INFORMATION

- **Software Version Number:** 1.7.3.29
- **DTS Release Date:** This software update will be deployed across DTS sites between August 14-21, 2015. To determine if you or a user in your organization is working in the version in which the release is implemented, refer to the blue banner in the upper left-hand corner of the initial DTS screen. If the banner has "Defense Travel System 1.7.3.29," the release is implemented for that user. *Please note that each time you access DTS between August 14-21, you could be directed to either the software version with the release implemented or the version without the release implemented.*
- **EWTS Release Date:** August 10, 2015, after 2300
- **Expected EWTS Downtime:** 6 hours starting at 2300 EST on August 10, 2015
- **Expected DTS Downtime:** 8 hours starting at 2300 EST on August 14, 2015
- **Business Intelligence (BI) Reporting Tool Downtime:** 6 hours starting at 2300 EST on August 21, 2015
- **TAC Outreach Call:** August 11, 2015. For a copy of the slides presented on August 11 or for instruction on how to participate in this call, see the TAC Outreach call announcement in the TraX Announcement section.

II. SUMMARY OF FUNCTIONALITY *(As of July 21, 2015)*

This release will implement following:

- Maintenance Change Requests/Change Requests (MCRs/CRs)
 - PII/SSN removed from email (MCR150005)
 - CIC Auto-Generation – FIX GAFS/BQ and add DEAMS (MCR150008)
 - Modify existing DTS CIC Generating Logic (minimal) (MCR150009)
 - Systematically direct the traveler to the Lodging Reservation page (MCR150019)
- Functionality changes associated with audit compliance (MCR150006, MCR150003, MCR150004, MCR140021). As part of these changes, users will not be able to amend AUTH after trip end date after 14 days from trip end date (MCR150006). Additionally, DTS will be modified to limit the number of personal profiles a person may have, and change the way those profiles are created and the organizations to which they may be assigned. Additional information, including screenshots, is available at: http://www.defensetravel.dod.mil/Docs/Training/DTS_Profile_Changes_to_Increase_Audit_Compliance.pdf

- Deploy the following Reports into Business Intelligence (BI) Reporting Tool on August 21, 2015:
 - DoD Lodging Unavailability Report
 - Non-Use Lodging Reason Justification Report
 - Monthly Debt Summary Report
- Resolve multiple System Problem Reports (SPRs) (See Section III) and Technical System Change Requests (SCRs) (See Section IV).

III. SYSTEM PROBLEM REPORTS RESOLVED WITH RELEASE

	SPR #	Title
1.	DTSP-8599	Paid vouchers do not appear on the Budget Transaction Report if original voucher amount is less than authorization.
2.	DTSP-8561	VCHPNR table populated with pnlocator values with spaces appended, causing documents to not be approvable
3.	DTSP-8558	After increasing the fare on a PNR then ticketing and CTO fee is in the M remark field the document does not update correctly
4.	DTSP-8541	Budget not unfunded if original voucher amount is less than authorization
5.	DTSP-8466	Rhineland Wisconsin (RHI) reverts to Wausau (CWA) Airport
6.	DTSP-8431	DTS is displaying Foreign Air Carriers from CAT 2 Countries
7.	DTSP-8425	No results found for car rental search at IYK airport
8.	DTSP-8424	ISE: Method: callMethod - when requesting one-way Rental from IYK to SAN
9.	DTSP-8382	ISE When Attempting to Approve an Imported Document with Comm Bus Expense
10.	DTSP-8316	ISE: Method: setAirLineFFNumComboStr when rental car is on group authorization
11.	DTSP-8296	Documents unable to process passed Returned, in view only mode, pending Signed stamp require PL9 intervention
12.	DTSP-8284	Import/Export-Mod rejects if tracking number is used by another Partner System and the voucher was created
13.	DTSP-8179	At Fox car Rental location at Bucharest, Romania, minivans are shown on government rate tab but booked at standard rate.
14.	DTSP-8178	Unable to book rental car from OXR in Oxnard, CA
15.	DTSP-8163	I/X - GDS/PCC information not pulled from Org when importing docs and Create Traveler = Y
16.	DTSP-8124	ISE when requesting one-way Rental from OXR
17.	DTSP-8098	A document in CTO BOOKED status is pending CTO SUBMIT after CTO updated a PROCESSED document.
18.	DTSP-8097	GSA city pair airfares are not showing on -CA/YCA Tabs for travel on 30 September, 2014. They are showing on the Other Gov't Airfare tab. Comment stating that there was No Contract Per Market shows in the PNR.
19.	DTSP-7659	Military Airfare (YM) displayed under Other Transportation tab
20.	DTSP-6990	Import file with invalid date not rejected and remains stuck
21.	DTSP-5371	AUTH with a trip type 'Accession Travel - No Entitlements': Encountered a null pointer error upon clicking on the button "Request Assistance in Booking Hotel Room" on Lodging Screen
22.	DTSP-5237	I/E - Cannot create auth from imported document due to invalid trip start point and/or

	SPR #	Title
		end point.
23.	DTSP-4743	Mismatch Name and Remarks for Stamping while CTO retrieves and rebooks reservation on a CANCELLED document
24.	DTSP-3838	ISE on approving a document
25.	DTSP-3212	The state/country field is blank when a user who has a profile country of Bosnia and Herzegovina creates a document

A complete list of SPRs 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. TECHNICAL SYSTEM CHANGE REQUESTS IMPLEMENTED WITH RELEASE

	SCR #	Title
1.	DTSP-8839	BI : Migrate the Monthly Debt Summary Report into the new BI tool
2.	DTSP-8835	MCR150019: SYSTEMATICALLY FORCE THE USER TO THE LODGING RESERVATION PAGE
3.	DTSP-8831	BI : OBIEE : Add new fields to Ad Hoc Capability to support PL 8/9 auditing
4.	DTSP-8766	BI : Migrate the Non-Use Lodging Reason Justification Report into the new BI Tool
5.	DTSP-8765	BI : Migrate the DoD Lodging Unavailability Report into the new BI tool
6.	DTSP-8740	MCR150009 DTMO00002320 - Modify Existing DTS CIC Generating Logic (minimal)
7.	DTSP-8739	MCR150008 DTMO00002277 - CIC Auto-Generation- FIX GAFS/BQ and Add DEAMS
8.	DTSP-8704	MCR150005: Reduction of Social Security Number use within DTS Supplemental CR - For Ignored PNR Email Content
9.	DTSP-8702	MCR150016: DTS GSO3 Table Entry for Navy use of SABRS
10.	DTSP-8671	ILP - No lodging available at Preferred Lodging site does not provide other options for lodging - traveler must decline Preferred lodging
11.	DTSP-8595	MCR150011 DMEA/DCMA/DAU merration to DAI
12.	DTSP-8565	MCR150006 - Eliminate ability to amend AUTH after trip end date
13.	DTSP-8564	MCR150004 - Authorization will not update to CTO booked due to Refund, Exchange or Void
14.	DTSP-8563	MCR150003 - DTS should ignore the PNR information for documents six months or older and allow the documents to process
15.	DTSP-8548	MCR140021 - DTS Permission Level Audit Compliance

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