



Software Update Information FY16 Maintenance Release 1

Scheduled for December 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:** 1.7.3.30
- **DTS Release Date:** This software update will be deployed across DTS sites between December 4-10, 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 1.7.3.30," the release is implemented for that user. *Please note that each time you access DTS between December 4-10, you could be directed to either the software version with the release implemented or the version without the release implemented.*
- **EWTS Release Date:** November 30, 2015, after 2300
- **Expected EWTS Downtime:** 6 hours starting at 2300 EST on November 30, 2015
- **Expected DTS Downtime:** 8 hours starting at 2300 EST on December 4, 2015
- **TAC Outreach Call:** December 8, 2015. For instructions on how to participate in this call, see the TAC Outreach call announcement in the TraX Announcement section. A copy of the slides presented on this call be posted to this announcement NLT December 7, 2015.

II. SUMMARY OF FUNCTIONALITY *(As of November 18, 2015)*

This release will implement the following notable Technical Change Requests:

- Auto Update Per Diem and Mileage (MCR150014) (CR2331) (see Section IV)
 - Related DTSP-8593: Per Diem Rate and Mileage Rate changes do not automatically update in existing DTS documents.
 - During Initial SIGN or T-ENTER of a voucher, DTS will compare the per diem and/or mileage rates identified in the voucher to determine if they differ from the effective per diem and/or mileage rates loaded in DTS. If the rates differ, DTS will auto update the per diem and/or mileage rate in the voucher to reflect the per diem and/or mileage rates loaded in DTS.
 - When a DTS Voucher is automatically updated with the new effective per diem and/or mileage rates, DTS will NOT alter the selected Duty Conditions, selected Meals, or Other Per Diem Entitlement Detail selections. Updated per diem entitlement calculations will use existing selected Duty Conditions, selected Meals, or Other Per Diem Entitlement selections.
 - If the per diem and/or rates identified in the Voucher differ from the effective per diem and/or mileage rates loaded in DTS, DTS shall display a message following the automatic rate update, to the user to indicate that a rate change has occurred.

- Per Diem Rate Change Message: “Per diem rate changes have occurred for <location> on <impacted date range>. The previous rate of <old rate> has been automatically updated to the new per diem rate of <new rate> and applied to this trip.”
 - Mileage Rate Change Message: “Mileage rate changes have occurred for <expense type> on the following day(s) - <date1>, <date2>, <date3>, ... The previous mileage rate of <old rate> has been automatically updated to the new rate of <new rate> and applied to this trip.”
 - When more than one rate, location or date range impacts in the same Voucher, DTS shall display a separate message for each rate, location or date range on the same page.
- The release will also resolve multiple System Problem Reports (SPRs) (See Section III) including these notable SPRs:
 - DTSP-8668 – Joint Base locations do not map to airports or cities for commercial lodging. (see Section III)
 - DTS uses zip code data to correlate the closest airport as well as commercial lodging options. Joint Bases and other locations have no zip code data for the corresponding Per Diem location therefore the default search method is unable to correlate per diem to zip codes.
 - DTSP-8668 is an interim fix that will display an on-screen message to the user when the default search method is unable to correlate per diem to zip codes. Messages will read as follows:
 - Airport Message - AIRPORT - "DTS is unable to associate potential airport(s) to your Per Diem location. Please use the search tools on the left side of the screen to customize your search for an appropriate airport."
 - Hotel/Lodging Message - HOTEL - "DTS is unable to associate potential hotel(s) to your Per Diem location. Please use the search tools on the left side of the screen to customize your search for an appropriate location."

III. SYSTEM PROBLEM REPORTS RESOLVED WITH RELEASE

	SPR #	Title
1.	DTSP-9031	CTO Comments for Rental Cars should be displayed
2.	DTSP-9020	Comments to CTO for One-Way trip are not correct
3.	DTSP-8756	Unable to map to JAG LEGAL CENTER AND SCHOOL,VA
4.	DTSP-8682	Cost Comparison allows approval with document with duplicate 10x20
5.	DTSP-8678	PPT- Reproducible - Authorization with CTW can be approved with invalid LOA or no LOA at all. Errors are not received in Cost Comparison.
6.	DTSP-8669	Paid SPP shows incorrect amount if expenses are added in same date range in an amendment
7.	DTSP-8668	JB locations do not map to airports or cities for commercial lodging
8.	DTSP-8652	Flow Controller does not recognize certain locations in the Departure Airport field and returns an error of "No flights found"
9.	DTSP-8577	ISE When Attempting to Approve an Imported Document with Comm Bus Expense
10.	DTSP-8536	Invalid Premium Class Fare Pre Audit Received at Time of Approval When a Restricted Airfare is used.
11.	DTSP-8472	DTS offers members an option to choose a 15 Passenger Van when the car rental

	SPR #	Title
		company is only offering a 12 passenger van
12.	DTSP-8465	Unable to update end date for Special Circumstance Trip Type STUDENT OF MIL US SCHOOL
13.	DTSP-8441	DTS is triggering a Premium Class of Service at approval for flights booked in Z class.
14.	DTSP-8379	“ATM ADVANCE WITH NO FEE” Pre-Audit triggered on FY15 documents where GOVCC ATM ADVANCE FEE is no longer available
15.	DTSP-8375	ISE: Method: getContentOfDocument when Printing Vouchers with null timezone field
16.	DTSP-8331	Transportation costs not de-obligated when trip cancelled after CTO Ticketed stamp
17.	DTSP-8327	11 amendment on document causes incorrect document name (01 not 11) causing incorrect association of document stamps
18.	DTSP-8281	ISE when manually adding non-mileage expense on local voucher
19.	DTSP-8186	One-Way Rental not Displaying on Preview Trip page
20.	DTSP-8151	Frequent Flyer number for TW (Worldspan) Records are not formatted correctly in PNR
21.	DTSP-8136	IDL-E not triggered if arriving and departing TDY location on the same day prior to crossing IDL
22.	DTSP-8119	SPP amounts are calculating incorrectly when using the allocation method by Specific Expense with LOAs from two fiscal years
23.	DTSP-8096	AO with SELF-AO set to No able to approve own document using CTW when mileage expense is present
24.	DTSP-7985	Rental Car Request Assistance displays as One Way on Summary Page, and several other related issues
25.	DTSP-7915	When Update Personal Information button is clicked in Profile Validation screen that is triggered on first-time document creation for a traveler, profile setting for Mandatory use of GOVCC changed from Exempt to Non-Exempt.
26.	DSTP-7743	Modify existing static text for SCT Eligibility Requirements screens
27.	DTSP-7630	ISE: No Class, No Method - when saving airfare equal distribution on group auth with air travel arrive date that is beyond overall end date
28.	DTSP-7341	Remove test email address from Military Sales funds notification
29.	DTSP-6999	Serbia (SRB) and Montenegro (MNE) are not available Countries in the DTA Maintenance Tool or the DTOD tool
30.	DTSP-6008	IE - DTS is requiring Traveler name (last name and first name) when the Create Traveler partner setting is set to 'N'
31.	DTSP-5843	Available X-Org Documents Results Screen View Link Only Opens One Version of Document
32.	DTSP-5349	Import Export: Airport Codes are not populated on the travel screen
33.	DTSPA-352	Non-Contract Fare Pre-Audit appears on amendments when there is no GSA carrier in the market
34.	DTSPA-339	Distributing two or more airfare costs in Group Auth with flight selection using distribution method "Equally" results in Actual and Allowed column mismatch
35.	DTSPA-307	BUDGET ADJUSTED stamp on Spawned Auths shows an obligation of \$0 when it should show the appropriate obligation
36.	DTSPA-285	When printing the DD Form 1351-2, the Non-Mileage expense type for Parking - Terminal is included in the totals of the Summary of Payment - Block 10 e(2) as an Actual Expense
37.	DTPSA-284	PER DIEM DFLT RATES pre-audit erroneously triggers for "location....not found" when arriving to that location the day before a per diem rate change

	SPR #	Title
38.	DTSPA-273	The text "Trip Cancel Amendment" appears on the original authorization after the authorization amendment has been stamped Cancelled.
39.	DTSPA -258	Document containing two or more Cross Org LOAs with routing lists defaults to the incorrect routing list on digital signature page
40.	DTSPA -252	Unexpected pop-up message is displayed after clicking the 'remove' link on the document list screen
41.	DTSPA -251	STUDENT of CIV US SCHOOL trip type - incorrect Other Auth that was triggered claims that no per diem is allowed
42.	DTSPA -250	Frequent flyer number in dropdown is duplicated when there are connecting flights or more than one flight
43.	DTSPA -213	Reservations on Spawned Authorizations only show the first leg of each flight when one or more connections exist
44.	DTSPA -203	GAUTHS- Pre-Audit screen is not flowing correctly during the Route & Review process
45.	DTSPA -193	When changing an air reservation, after selecting the new air segment the change pop-up message is not displayed
46.	DTSPA -177	Second rental car does not immediately display on a GAUTH
47.	DTSPA -173	SCT - Use of Transportation Message Does Not Pop Up When Saving a Mileage Expense when Using Emergency Leave SCT Trip Type
48.	DTSPA -172	Mileage Expense Cost field does not update after clicking Edit
49.	DTSPA -165	TH with SCT Trip Type 'PRE EMPLOYMENT FULL TDY' displays extra transportation related non-mileage expenses
50.	DTSPA -164	Event Purpose Does Not Pre-Populate for Mileage Expenses
51.	DTSPA -156	Other Auth is triggered for Private Auto Terminal mileage expense when FEML travel is used.
52.	DTSPA -147	Incorrect information displayed in Help window for Group Authorizations / Group Traveler List screen.
53.	DTSPA-142	Payment Totals from Scheduled Partial Payments Link on Payment Totals Screen Does Not Display Expense Summary in the correct ascending order
54.	DTSPA-136	Voucher for trip type E1 - ITA FAMILY TRANS ONLY is not reflecting and showing up Total Cost of the expenses added on the Voucher on the Documents in Routing screen for AO
55.	DTSPA-130	R10-AUTH-Digital Signature> (Document History is displaying an additional status 'CREATED' when the document is 'COPIED')
56.	DTSPA-129	ATM ADVANCE WITH NO FEE and LODGING WITH NO HOTEL TAX advisories are still displayed after GOVCC ATM ADVANCE FEE and Hotel Sale Tax or Hotel Room Tax have been added.
57.	DTSPA-127	Review/Sign Link Leads to Per Diem Locations Page when using accession travel trip type
58.	DTSPA-125	SCT Trip Type Pre Employ Trans Only Does Not Default Trip Purpose To OTHER
59.	DTSPA-114	E2 Trip Type Other Authorizations Remarks Inconsistent
60.	DTSPA-102	Emergency Leave Trip Type Defaults to Trip Purpose Emergency Travel
61.	DTSPA-97	Travelers default and Org routing lists missing from signature page when using XORG LOA
62.	DTSPA-92	GOVCC transaction out of sequence
63.	DTSPA-89	DFLT PMT METHOD NOT SELECT pre-audit misfires when the default FOP is used for air by a non-exempt traveler
64.	DTSPA-82	Authorization name is using the Arriving On date when it should be using the Departing

	SPR #	Title
		On date
65.	DTSPA-78	Pre Audit Advisory when Lodging Expense and add Non Mileage Hotel Sales Tax & Hotel Room Tax stating no Hotel Tax entered
66.	DTSPA-71	CTO CANCELLED stamp applied twice
67.	DTSPA-69	"Create New Voucher From Authorization/Order " appears when there are no authorizations ready to Voucher from instead of "There are no Authorizations/Orders available to create Vouchers from"
68.	DTSPA-65	Skipped Car and Hotel show on the Preview Trip Screen
69.	DTSPA-60	DTS is displaying confirmation message for Renewal Agreement Travel upon selecting INVITATIONAL trip type.
70.	DTSPA-55	Voucher link is available based on auth with blocked trip type
71.	DTSPA-47	View Charge Card ("drag-and-drop") Screen anomaly (table formatting of Expenses Summary)
72.	DTSPA-43	Expected "SIGNED" stamp in "Digital Signature" screen not preselected
73.	DTSPA-30	"You have entered an invalid date" message pop up upon selection of Clear option from the calendar under Trip Overview panel > Overall Starting & Overall Ending Point Information

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-8968	MCR150004 Reimplementation - Add preconditions and change parsing for Refunds, Voids, Exchanges
2.	DTSP-8901	PNR Crossing Hard Stop
3.	DTSP-8593	MCR1500014: PER DIEM RATE AND MILEAGE RATE CHANGES DO NOT AUTOMATICALLY UPDATE IN EXISTING DTS DOCUMENTS

A complete list of SCRs is 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.

V. FREQUENTLY ASKED QUESTIONS

1. How will the per diem and mileage rates auto update affect the traveler?

When a traveler completes their voucher from an authorization and initially signs or an NDEA enters the T-ENTER stamp, DTS will compare the per diem rates on the voucher to see if the rates differ from the effective per diem rates loaded in DTS.

2. How will a traveler know if *per diem* rates have changed?

If DTS updates the voucher with new per diem rates, DTS will display a message following the automatic update (Figure 1).

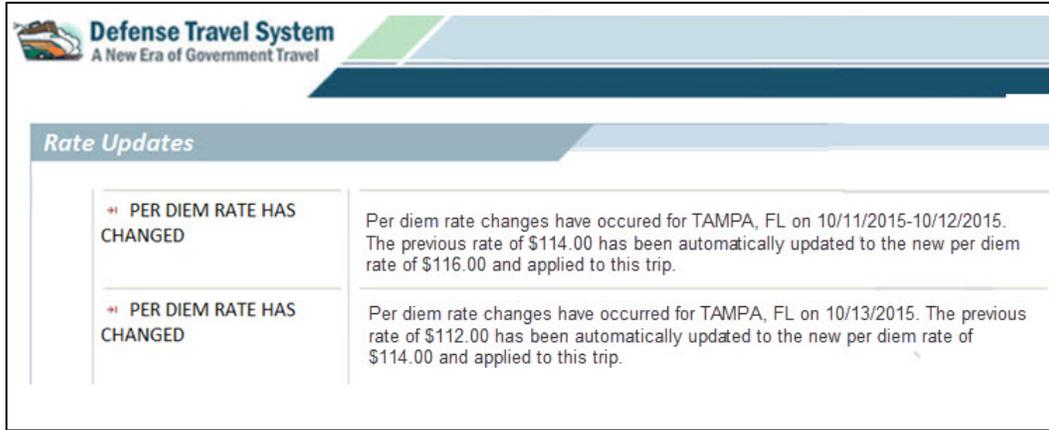


Figure 1: Per Diem message displays when automatic update occurs

3. How will a traveler know if mileage rates have changed?

If DTS updates the voucher with new mileage rate, DTS will display a message following the automatic update (Figure 2).

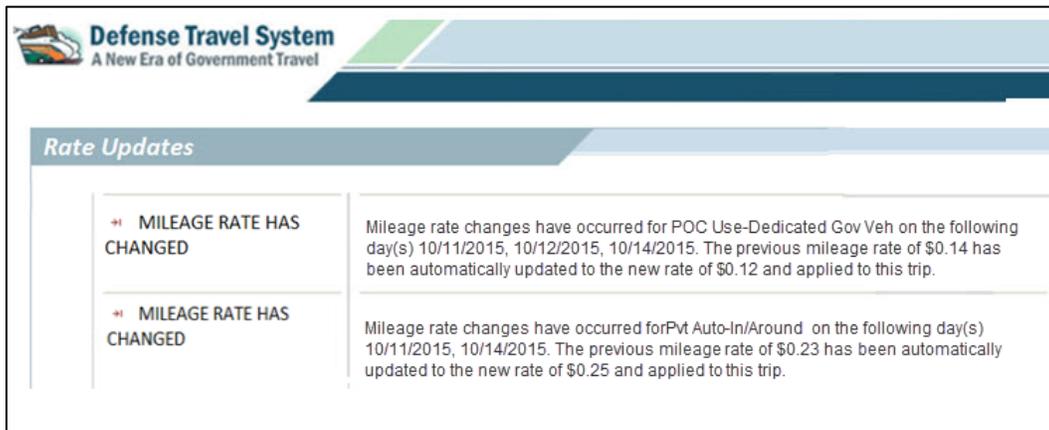


Figure 2: Mileage message displays when automatic update occurs

4. When in the DTS process will the notification that the per diem or mileage rates have updated occur?

Notification that the voucher has been updated with new per diem or mileage rates will display after the traveler has initially put the **SIGNED** stamp or the NDEA places the **T-ENTER** stamp on the **Digital Signature** screen.