



Software Update Information FY15 Maintenance Release 3

Scheduled for June 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:** 1.7.3.28
- **DTS Release Date:** This software update will be implemented in two parts. Part 1 will be deployed across DTS sites between June 20-26, 2015. During this time, users can determine if they are working in the version in which the release was implemented by referring to the blue banner in the upper left-hand corner of the initial DTS screen. If the banner has "Defense Travel System 1.7.3.28," the release was implemented for that user. *Please note that each time you access DTS between June 20-26, you could be directed to either the software version with the release implemented or the version without the release implemented.* Part 2 of this release will be implemented on July 10. Follow on Software Patches are scheduled for July 17 and July 24.
- **EWTS Release Date:** June 15, 2015, after 2300
- **Expected EWTS Downtime:** 6 hours starting at 2300 EST on June 15, 2015
- **Expected DTS Downtime:** 8 hours starting at 0800 EST on June 20, 2015
- **Business Intelligence (BI) Reporting Tool Downtime:** 6 hours starting at 2300 EST on July 10, 2015
- **TAC Outreach Call:** June 9, 2015 and July 23, 2015. For a copy of the slides presented on June 9 and 23 or for instruction on how to participate in calls, see the TAC Outreach call announcement in the TraX Announcement section.

II. SUMMARY OF FUNCTIONALITY (As of June 8, 2014)

- Part 1 of this release will resolve multiple System Problem Reports (SPRs) listed in Section III.
- Part 2 of this release will implement the Technical System Change Requests (SCRs) listed in Section IV which will deploy the following Reports into Business Intelligence (BI) Reporting Tool:
 - Audit Trail GOVCC and EFT Data
 - Audit Trail User Specific Data
 - Audit Trail Traveler Specific Data

III. SYSTEM PROBLEM REPORTS RESOLVED WITH RELEASE AND FOLLOW-ON SOFTWARE PATCHES

Release – Part 1 (starts 6/20/15)

	SPR #	Title
1.	DTSP-8681	Fix JUnit test that is failing as a result of merge in LIR-805
2.	DTSP-8680	EWTS – GDS error on booking DoD Lodging

	SPR #	Title
3.	DTSP-8671	ILP – EWTS – No lodging available at Preferred Lodging sites does not provide other options for lodging – traveler must decline Preferred lodging
4.	DTSP-8667	DLG – Increasing Lodging Actual on Per Diem Entitlement Detail Screen updates total trip cost without displaying pre-audit
5.	DTSP-8427	12-24 With Lodging does not allow adjustment of Lodging Cost
6.	DTSP-8420	BI security code causes some unexpected results for users' query studio reports
7.	DTSP-8385	Document routes to CTO Submit after the Trip Cancelled stamp has been applied.
8.	DTSP-8380	LOA with paid SPPs removed by changing trip type to C-Permissive
9.	DTSP-8378	SPP not allowed for Routine Travel after changing trip type from C-Permissive
10.	DTSP-8360	GDS and PCC sporadically removed from travel document, causes ISE at signing
11.	DTSP-8352	FY Auto incorrectly handles odd amount expenses that are distributed over a similar even number of dates in each FY
12.	DTSP-8283	When attempting to create an amendment to authorization, an incorrect error message about the document being open and edited by another user displays
13.	DTSP-8282	BI Partner System Unsubmitted Voucher Report shows docs that are Cancelled or have Approved Vouchers
14.	DTSP-8275	ISE when attempting to add or edit a per diem location in document containing a blank location
15.	DTSP-8222	ISE: Method: addTransportExpenseInfo - adding Non-Mileage Expense with dropdown selection AND an Or entry
16.	DTSP-8208	Trip Cancel link not on CTO Amendment
17.	DTSP-8205	When changing trip type to "C- Permissive", validations are not occurring.
18.	DTSP-8200	A Null Pointer Error (Error code: 90) appears when the user tries to navigate to other tabs other than "Preview," after performing an XOrg search
19.	DTSP-8157	Future mileage expenses can be added to local voucher
20.	DTSP-8121	In Group Auths, the Reset link is available in view-only mode and allows you to reset per diem.
21.	DTSP-8014	Users can access the document in edit mode without creating an adjustment using the backspace key
22.	DTSP-7991	Cross Organization LOA to Traveler can be applied to document outside of the traveler's current organization and the routing list for that LOA is unavailable in the digital signature page
23.	DTSP-7990	Receiving invalid per diem location error when creating authorization for ANDROS ISLAND (AUTEC SITE) or ANDROS ISLAND (OPBAT SITE)
24.	DTSP-7989	"The document is currently open and being edited by another user. Your requested action cannot be completed at this time." message appears when attempting to create amendment in authorization.
25.	DTSP-7976	Undistributed GAUTHs not clearing pending routing actions properly for conditional routing levels on digital signature page display.
26.	DTSP-7972	Unexpected behavior for Government Funded method of reimbursement
27.	DTSP-7913	ISE Method:callAppropriateMethod Class: ognl.OgnlRuntime when accessing Itinerary and Travel tabs in an Authorization containing a Blank Request Assistance
28.	DTSP-7911	Authorization with paid advance was able to be stamped CANCELLED.
29.	DTSP-7878	Unable to upload "TIF" files to Substantiating Records
30.	DTSP-7834	ISE- Class: oracle.jdbc.driver.TC4TTIoer ; Method: processError - When saving a Military Location twice on one day

	SPR #	Title
31.	DTSP-7784	Local voucher - Tailored LOA's don't appear in the Accounting Label drop down for selection
32.	DTSP-7748	Trip Template Not Copying All Expenses
33.	DTSP-7687	DMR - Query Studio Displays Null SDN for Documents
34.	DTSP-7677	When selecting trip type E1-ITA Family Trans Only and clicking on per diem entitlements, not able to sign document
35.	DTSP-7662	In LVCH, warning not displayed when attempting to save an expense with Event Purpose character count exceeding the character limit of 60, followed by an ISE
36.	DTSP-7629	Trip Cancel with reservations and OCONUS Location using routing list that contains Foreign Travel has incorrect pending routing actions
37.	DTSP-7587	Unable to create auth for dates 03/09/2014 (first day of DST) to 03/10/2014 due to error showing the multi day trip duration as one day.
38.	DTSP-7584	MEXICO CITY, D.F.,MEX populates D.F. in state/country in the Overall Starting Point or Overall Ending Point
39.	DTSP-7578	Submitting for signing an authorization with Lodging or Rental Car CTO Assistance Request with diacritical letters causes ISE: Method: getElement
40.	DTSP-7487	Query Studio/Budget Journal package – Departure Date always shows time as 12:00:00
41.	DTSP-7355	Profiles that contain an apostrophe in the Resident City will not populate a Starting Point for Residence when creating an authorization
42.	DTSP-7307	Trip Duration Is Not Changed to 12 Hours or Less on a Voucher System Generated Via Trip Cancel
43.	DTSP-7306	Itinerary Dates Are Not Set To the Current Calendar Date on a System Generated Voucher Via Trip Cancel
44.	DTSP-7286	During route and review, clicking View in Per Diem Entitlements makes document editable
45.	DTSP-7232	Overall End Date can be set earlier than the Overall Start Date for Trip Type FEML-FUND ENVIRO MORALE
46.	DTSP-6871	SCT - Expenses Dropdowns Not Available When Using Emergency Leave SCT Trip Type
47.	DTSP-6252	Other Authorization and Comment from a Manually-Entered Expense No Longer Displays after the Original Authorization is Adjusted
48.	DTSP-6115	Traveler with default LOA in the profile is not able to sign the document when create an Auth through Trip Template and update LOA in traveler's document profile.
49.	DTSP-6068	Expenses are not defined for E2-ITA FAMILY FULL REIMB in ADM_TRIP_TYE_EXPENSE
50.	DTSP-5381	Pop-Up Message Does Not Display When Entering Cost of Ground Transportation for SCT Trip Type
51.	DTSP-5198	Use Preset Comments Link for Local Voucher Not Working
52.	DTSP-5140	When signing an authorization, extra stamps "Reviewed1", "Reviewed2", "Reviewed3" are seen in the Digital Signature Drop Down
53.	DTSP-4515	Receipt Checklist Is Not Printed for a Local Voucher When Indicated
54.	DTSP-1225	Correcting GOVCC status for GAUTH does not update travelers info, even though it
55.	DTSP-1046	Trip Template from auth with no location does not populate a valid doc name
56.	DTSS-6623	ILP – Unable to claim \$0 for lodging at DoD Lodging Locations

Release – Part II (7/10/15)

	SPR #	Title
1.	DTSP-8767	SL – ISE: Method: processReservations when attempting to stamp Authorization Approved

2.	DTSP-8716	PPT – ILP – Enlisted ranks of ME-07 through ME-10 are not being limited to the DoD Lodging Rate after declining
3.	DTSP-8709	PPT – ILP – ISE: Method: searchDoDLodging received when searching for DoD Lodging at JB McGuire Dix Lakehurst NJ (Burlington County)
4.	DTSP-8707	ILP – LDG ALLOWED cost in the per diem entitlements cannot be updated in DoD lodging locations
1.	DTSP-8778	SL – PPT – Reproducible – Change Organization in Accounting tab is not updating line of accounting list after changing organization

Release – Software Patch 7/24/15

	SPR #	Title
1.	DTSP-8828	OBIEE completed reports send 9 emails
2.	DTSP-8822	The Foreign Travel conditional routing process is incorrectly pending documents that are not traveling from CONUS to OCONUS
3.	DTSP-8819	OBIEE – Resubmit link for failed reports is not available
4.	DTSP-8817	OBIEE – Reports are not sporadically appearing as Requested Reports after being submitted
5.	DTSP-8816	OBIEE – Requested reports return a Failed status minutes after being submitted
6.	DTSP-8780	Migrate Separation of Duty to OBIEE Basic User functionality
7.	DTSP-8779	Local voucher date becomes the date of the first expense added
8.	DTSP-8777	Unable to Edit Per Diem Entitlements from Preview Page in Route & Review while in Edit Mode
9.	DTSP-8770	PPT – ISE: Method: getMethodValue (when Attempting to create an authorization when Residence info is missing in profile)
10.	DTSP-8701	BI Reporting Tool – Running Expense Report by Category fails to complete
11.	DTSP-8559	BI: Expense Report by Document Name returns Error after Submitting Search Criteria
12.	DTSP-8420	BI security code causes some unexpected results for users' query studio reports
13.	DTSP-7687	DMR – Query Studio Displays Null SDN for Documents
14.	DTSP-7487	Query Studio/Budget Journal package – Departure Date always shows time as 12:00:00

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 AND FOLLOW ON PATCHES

Release – Part I (starts 6/20/15)

	SCR #	Title
1.	DTSP-8530	MCR150007: Passenger Name Record (PNR) crossing detection changes
2.	DTSP-8483	BI : Report Scheduler migration : Audit Trail Traveler Specific Data Report
3.	DTSP-8482	BI : Report Scheduler migration : Audit Trail User Specific Data
4.	DTSP-8481	BI : Report Scheduler migration : Audit Trail GOVCC and EFT Data

Release – Part II (7/10/15)

	SCR #	Title
1.	DTSP-8753	Limit Certificate Not Available (CNA) number to one per Auth/TDY/checkin/checkout Date
2.	DTSP-8667	DLG – Increasing Lodging Actual on Per Diem Entitlement Detail Screen updates total trip cost without displaying pre-audit

Release – Software Patch 7/17/15

	SCR #	Title
1.	DTSP-8643	BI : Develop Unused Ticket Report in BI Publisher
2.	DTSP-8642	BI : Develop the Partner System Unused Ticket Report in BI Publisher
3.	DTSP-8641	BI : Develop the Partner System Unsubmitted Voucher Report in BI Publisher
4.	DTSP-8640	BI : Develop the Partner System Traveler Status Report in BI Publisher
5.	DTSP-8639	BI : Develop the Partner System Routing Status Report in BI Publisher
6.	DTSP-8638	BI : Develop the Partner System Posack Delinquency report in BI Publisher
7.	DTSP-8637	BI : Develop the Partner System CTO Fee Report in BI Publisher
8.	DTSP-8636	BI : Develop the Posack Delinquency report in BI Publisher
9.	DTSP-8635	BI : Develop CTO Fee Report in BI Publisher
10.	DTSP-8634	BI: Develop Read Only Access Report in BI Publisher
11.	DTSP-8632	BI: Develop Complete Traveler List Report in BI Publisher
12.	DTSP-8631	BI: Develop BI Publisher version of the OCONUS Report

Release – Software Patch 7/24/15

	SCR #	Title
1.	DTSP-8823	BI : Add 'Resubmit' capability to Report Scheduler migrated reports
2.	DTSP-8810	Migrate Financial Transactions – daily “Whats Out” Totals by System to OBIEE Basic User functionality
3.	DTSP-8807	Migrate Financial Transactions – daily “Whats Out” Transaction Details by Trans Label Report OBIEE Basic User functionality
4.	DTSP-8804	Migrate Financial Transactions – daily “Whats Out” All details Report to OBIEE Basic User functionality
5.	DTSP-8801	Migrate Audit Trail User Specific Data Report to OBIEE Basic User functionality
6.	DTSP-8798	Migrate Audit Trail Traveler Specific Data Report to OBIEE Basic User functionality
7.	DTSP-8795	Migrate Audit Trail GOVCC & EFT Data Report to OBIEE Basic User functionality
8.	DTSP-8792	Migrate Debt Report with Offsets and Collections to OBIEE Basic User functionality
9.	DTSP-8789	Migrate Expense Report by Category to OBIEE Basic User functionality
10.	DTSP-8786	Migrate Expense Report by Document Name to OBIEE Basic User functionality
11.	DTSP-8783	Migrate PERSTEMPO Report to OBIEE Basic User functionality
12.	DTSP-8630	BI : Develop Advanced Template for What's Out Report in new BI Tool
13.	DTSP-8629	BI : Develop Advanced Template for Expense Report by Category in new BI Tool
14.	DTSP-8628	BI : Develop Advanced Template for OCONUS Report in new BI tool
15.	DTSP-8627	BI : Develop Advanced Template for Audit Trail User Specific Data Report in new BI tool
16.	DTSP-8626	BI : Develop Advanced Template for Audit Trail Traveler Specific Data Report in new BI tool
17.	DTSP-8625	BI : Develop Advanced Template for Audit Trail GOVCC and EFT Data Report in new BI tool
18.	DTSP-8610	BI : Develop Advanced Template for Separation of Duty report in new BI tool
19.	DTSP-8609	BI : Develop Advanced Template for PERSTEMPO report in new BI tool
20.	DTSP-8608	BI : Develop Advanced Template for Expense Report by Document Name in new BI tool
21.	DTSP-8607	BI : Develop Advanced Template for Debt Report with Offsets and Collections in new BI tool
22.	DTSP-8606	BI : Develop Advanced Template for Read Only Access (ROA) Report in new BI tool
23.	DTSP-8605	BI : Develop Advanced Template for Complete Traveler Information Report in new BI

		tool
24.	DTSP-8483	BI : Report Scheduler migration : Audit Trail Traveler Specific Data Report
25.	DTSP-8482	BI : Report Scheduler migration : Audit Trail User Specific Data
26.	DTSP-8481	BI : Report Scheduler migration : Audit Trail GOVCC and EFT Data

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