



Software Update Information FY18 August Release Re-Deploy

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

I. GENERAL SOFTWARE UPDATE INFORMATION

- **EWTS Re-Release Date:** August 29, 2018
- **DTS Re-Release Date:** August 31, 2018
 - 6 hours of downtime starting at 9PM (EDT)
- **TAC Outreach Call:** For instructions on how to participate in this call or for a copy of the slides, see the TAC Outreach Call announcement in the Announcements section of Travel Explorer (TraX) (www.defensetravel.dod.mil/passport).

**This release, originally implemented on August 17, 2018, was rolled back due to observed system performance degradation and internal server errors. Software engineers have corrected those issues.*

II. SUMMARY OF FUNCTIONALITY (As of August 30, 2018)

- This release is the next in a series of updates to the User Experience (UX)/User Interface (UI) that aims to modernize the look and feel, and improve navigation and usability of the system. It changes the Travel Dashboard and Digital Signature screens in an effort to dramatically improve the look and feel of DTS. This release includes some notable key changes including:
 - Notifying travelers to populate their Known Traveler Number if it is blank in their profile.
 - JFU updates to the Digital Signature page
 - New Traveler Dashboard
 - Trips Awaiting Action is the new Route and Review queue
 - This release also contains data dictionary info for Business Intelligence and Reporting Tools.

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

Issue Key	Title
DTS-12648	Imported Document tracking number returns all files
DTS-12979	Unable to Cancel Flights in DTS but flights cancel in the PNR
DTS-13149	Issues found due to Missing pdrates

DTS-12688	CBA expense is allocated to the incorrect LOA on imported documents
DTS-12701	As a military traveler, I want to receive a notification so that I can populate the Known Traveler Number field when blank in my profile
DTS-12702	As a DoD civilian traveler, I want to receive a notification so that I can populate the Known Traveler Number field when blank in my profile
DTS-12687	Budget reports are returning blank
DTS-12652	Data Dictionary for the Financial Transaction subject area - Data Element information
DTS-12653	Data Dictionary for the Financial Transaction subject area - Subject Area information
DTS-12654	Data Dictionary for the Payment subject area - Subject Area information
DTS-12655	Data Dictionary for the Payment subject area - Data Element information
JFU-620	As a traveler, I want to be able to see the single LOA on my document, so that I can confirm it is correct
JFU-621	As a Traveler, I want to see the expenses on the document, so that I can confirm they are correct
JFU-622	As a traveler, I want to see my advances, so that I know how much I will receive
JFU-638	As a Traveler, I want to be able to add a comment to the document history when I sign my document
JFU-639	As a traveler, I want to be able to stamp my document signed, so it can begin routing and get approved
JFU-641	As a traveler, I want to view the results of the EP Audits, so that I am informed of the results
JFU-643	As a traveler, I want to know the stamping history of my document, so that I know what happened to it
JFU-644	As a traveler, I want to know the pending routing actions of my document, so that I know where it is going next
JFU-652	As an AO assigned to a cross-org routing list, I want the traveler to be able to use the cross-org routing list, so that their document routes to me
JFU-654	As an AO, I want the traveler to use their default routing list, so that their document routes to me

JFU-658	As a traveler, I want to see my SPPs, so that I know how much and when I will be paid
JFU-659	As a traveler, I want to be able to see comments from the TMC, so that I know the current status of my reservations
JFU-660	As a traveler, I want to review my basic trip information, so that my AO knows why I am traveling
JFU-661	As a traveler, I want to see details about my tdy locations, so that I can confirm it is all correct
JFU-723	As a TMC, I want to remove the traveler's ability to send comments directly to the TMC, because they should only use TMC Assist to communicate
JFU-724	As a user, I want to the capability to access a page that provides Pre-Audit(s) and Other Auth(s) information associated with my document, so that I am informed and can fix issues related to my document.
JFU-725	As a traveler, I want to be able to send additional comments to my AO, so that they understand my document and will approve it
JFU-738	As an AO, I want the EP Audit "Non-ATM Advance with DTST LOA" to be run, so that I know the document is compliant
JFU-739	As a Traveler, I want to see details about my travel reservations, so that I can confirm they are correct
JFU-740	As a traveler traveling with a dependent, I want to see details about the dependent, so that I know it is correct
JFU-746	As a user, I want to know that there are no Other Authorizations on my document, so that I know the document is correct
JFU-747	As a user, I want to know that there are no Pre-Audits on my document, so that I know the document is correct
JFU-748	As a user, I want the ability to add an "Other" Other Auth to my document, so that I can provide justification
JFU-749	As a user, I want the ability to add a "Fiscal Year Funds" Other Auth to my document, so that I can provide justification
JFU-750	As a traveler, I want to see my total per diem costs, so that I know how much I am being reimbursed

JFU-751	As a Traveler, I want to be able to see my substantiating records, so that I can review them
JFU-969	As a user, I want to access the Other Auth and Pre-Audit screen from the Review Trip screen, so that I can review the document's Other Auths and Pre-Audits
JFU-970	As a traveler, I want the ability to print from the Review Trip screen, so that I can have a hard copy of the document
JFU-987	As a user, I want the ability to add the "PERSTEMPO CODE A (Operation)" Other Auth to my document, so that I can provide justification
JFU-988	As a user, I want the ability to add the "PERSTEMPO CODE B (Exercise)" Other Auth to my document, so that I can provide justification
JFU-989	As a user, I want the ability to add the "PERSTEMPO CODE C (Unit Trng)" Other Auth to my document, so that I can provide justification
JFU-990	As a user, I want the ability to add the "PERSTEMPO CODE D (Mission Support TDY)" Other Auth to my document, so that I can provide justification
JFU-991	As a user, I want the ability to add the "PERSTEMPO CODE E (Individual Trng)" Other Auth to my document, so that I can provide justification
JFU-992	As a user, I want the ability to add the "PERSTEMPO CODE F (Home Station Trng)" Other Auth to my document, so that I can provide justification
JFU-993	As a user, I want the ability to add the "PERSTEMPO CODE G (Duty in Garrison)" Other Auth to my document, so that I can provide justification
JFU-994	As a user, I want the ability to add the "PERSTEMPO CODE H (Hosp in area of PDS)" Other Auth to my document, so that I can provide justification
JFU-995	As a user, I want the ability to add the "PERSTEMPO CODE I (DISCIPLINARY EVENT)" Other Auth to my document, so that I can provide justification
JFU-996	As a user, I want the ability to add the "PERSTEMPO CODE J (Inactive Duty Trng)" Other Auth to my document, so that I can provide justification
JFU-997	As a user, I want the ability to add the "PERSTEMPO CODE K (Muster Duty)" Other Auth to my document, so that I can provide justification
JFU-998	As a user, I want the ability to add the "PERSTEMPO CODE L (Funeral Honors Duty)" Other Auth to my document, so that I can provide justification
JFU-999	As a user, I want the ability to add the "PERSTEMPO CODE Z (Unknown)" Other Auth to my document, so that I can provide justification

JFU-1038	As an AO, I want the "ABOARD U.S. VESSEL" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1039	As an AO, I want the "ADVERSE EFFECTS/COMMERCIAL QUARTERS" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1040	As an AO, I want the "ANNUAL TRAINING" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1041	As an AO, I want the "ESSENTIAL UNIT MESSING" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1042	As an AO, I want the "FIELD CONDITIONS" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1043	As an AO, I want the "GROUP TRAVEL" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1044	As an AO, I want the "HOSPITAL STAY" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1045	As an AO, I want the "INACTIVE DUTY TRAINING" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1046	As an AO, I want the "PERMISSIVE TDY" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1047	As a user, I want the ability to add the "VARIATIONS AUTHORIZED" Other Auth to my document, so that I can provide justification
JFU-1048	As an AO, I want the "ANNUAL LEAVE OR NON-DUTY DAYS" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1049	As an AO, I want the "IN PLACE" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1050	As an AO, I want the "MEALS PROVIDED" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1051	As an AO, I want the "NON-GOVT FUNDED PERMISSIVE TDY" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification

JFU-1052	As an AO, I want the "OCCASIONAL MEALS" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1053	As a user, I want the ability to add a "PER DIEM LOCATION FOOTNOTES " Other Auth to my document, so that I can provide justification
JFU-1054	As an AO, I want the "SICK LEAVE (NO PER DIEM)" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1055	As an AO, I want the "SICK LEAVE (PER DIEM)" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1056	As a user, I want the ability to add the "ALTERNATE/DESIGNATED LOCATION" Other Auth to my document, so that I can provide justification
JFU-1057	As an AO, I want the "CTO FULL ASSISTANCE REQUEST" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1058	As a user, I want the ability to add the "GOVT-OWNED VEHICLE AVAILABLE" Other Auth to my document, so that I can provide justification
JFU-1059	As an AO, I want the "NON COMPACT CAR AUTHORIZED" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1061	As a user, I want the ability to add a "OFFICIAL CTO NOT USED" Other Auth to my document, so that I can provide justification
JFU-1062	As a user, I want the ability to add the "OTHER PRIVATELY-OWNED VEHICLE" Other Auth to my document, so that I can provide justification
JFU-1063	As a user, I want the ability to add the "PERSONAL DEVIATION-ITINERARY/TRANS MODE" Other Auth to my document, so that I can provide justification
JFU-1064	As a user, I want the ability to add the "POV USE NOT ADVANTAGEOUS TO GOVERNMENT" Other Auth to my document, so that I can provide justification
JFU-1065	As an AO, I want the "TRAVEL IS FOR A FAMILY MEMBER" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1066	As an AO, I want the "TRAVEL IS FOR A FAMILY MEMBER (TRANS)" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification

JFU-1067	As a user, I want the ability to add the "ATM ADVANCE AUTHORIZED" Other Auth to my document, so that I can provide justification
JFU-1068	As a user, I want the ability to add the "EXCESS BAGGAGE" Other Auth to my document, so that I can provide justification
JFU-1069	As a user, I want the ability to add the "EXTRA AIR OR RAIL FARE" Other Auth to my document, so that I can provide justification
JFU-1070	As an AO, I want the "INCORRECT USE OF CBA" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1071	As an AO, I want the "MANUALLY ENTERED EXPENSE(S)" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1072	As an AO, I want the "NON-ATM ADVANCE AUTHORIZED" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1075	As an AO, I want the "E-INVITATIONAL" Other Auth to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1080	As an AO, I want the traveler to receive a "LODGING OVER PER DIEM" pre-audit advisory when then claim actuals, so that they can be reminded to either select actuals or change the amount
JFU-1086	As an AO, I want the "ACCT CODES INVALID" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1090	As an AO, I want the "TRAVEL DATE OVERLAP" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1093	As an AO, I want the "FLY AMERICA" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1094	As an AO, I want the "CTO FEE ACCOUNT MISMATCH" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1097	As an AO, I want the "CHANGED FORM OF PMT AIR/RAIL" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification

JFU-1098	As an AO, I want the "DFLT PMT METHOD NOT SELECTED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1100	As an AO, I want the "Constructed Travel Worksheet" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1104	As an AO, I want the "Fiscal Year Allocation" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1106	As an AO, I want the "MIL QTRS NOT USED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1107	As an AO, I want the "HIGHER RENTAL CAR RATE CHOSEN" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1108	As an AO, I want the "RENTAL CAR OUTSIDE TRIP DATES" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1109	As an AO, I want the "AVAIL PRIVATIZED LDG NOT USED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1110	As an AO, I want the "ADJ LDG AMT EXCEEDS BOOKED AMT" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1111	As an AO, I want the "ACTUALS EXPENSE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1112	As an AO, I want the "Government Safety Regulations Non-Compliant" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1113	As an AO, I want the "LODGING NOT USED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1114	As an AO, I want the "AVAIL DOD LDG NOT USED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification

JFU-1115	As an AO, I want the "AVAIL PREFERRED LDG NOT USED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1116	As an AO, I want the "NON-CONTRACT FARE - Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-1124	As an AO, I want to require the user to visit the Other Auths and Pre-Audit screen before stamping the document, so that they are informed of all special situation and circumstances
JFU-1241	As an AO, I want the user to be prevented from signing the document if there are unjustified pre-audits, so that the user is informed and add the required justifications
JFU-1246	As a DTA, I want the user to be informed about the split disbursement policy on the other auth and pre-audit page, so that they can follow the established policy
JFU-1480	As a user, I want the ability to add the "NON COMPACT CAR AUTHORIZED" Other Auth to my document, so that I can provide justification
JFU-1492	As an AO, I want the user to have access to the Constructed Travel Worksheet template with the Pre-Audits screen, so that they can complete it when needed
JFU-1596	As an AO, I want the user to have a list of reason codes to assist in justifying certain pre-audits, so that they can provide accurate information
JFU-1614	As an AO, I want the "PREFERRED LDG NOT AVAIL" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-1617	As an AO, I want the "DOD LODGING CONNECTION ERROR " Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-1618	As an AO, I want the "DOD LODGING NOT AVAILABLE" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-1619	As an AO, I want the "PRIVATIZED LODGING NOT AVAIL" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-1620	As an AO, I want the "Lodging Over Per Diem" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-1942	As a user, I want to be able to view an expense's receipts, so that I can confirm they are correct
JFU-1995	As a traveler, I want to see my estimated trip costs, so that I can verify they are correct

JFU-2051	As a user, I want to see a summary of the traveler's document profile, so that I can confirm it is up-to-date
JFU-2052	As a user, I want to be able to update the traveler's permanent profile with the information in the document profile, so that both are up-to-date
JFU-2053	As a user, I want to see the user details of the traveler's document profile, so that I can review and update them
JFU-2054	As a user, I want to see the accounting preferences of the traveler's document profile, so that I can review and update them
JFU-2055	As a user, I want to see the travel preferences of the traveler's document profile, so that I can review and update them
JFU-2058	As a user, I want to be able to access my document in a view-only mode, so that I can review the document without making any changes
JFU-2059	As a traveler, I want to be able to see my document's LOAs allocated by category, so that I can confirm they are correct
JFU-2060	As a traveler, I want to be able to see my document's LOAs allocated by date, so that I can confirm they are correct
JFU-2061	As a traveler, I want to be able to see my document's LOAs allocated by category and date, so that I can confirm they are correct
JFU-2062	As a traveler, I want to be able to see my document's LOAs allocated by specific expense, so that I can confirm they are correct
JFU-2063	As a traveler, I want to be able to see my document's LOAs allocated by fiscal year, so that I can confirm they are correct
JFU-2066	As a traveler, I want to be able to see my document's LOAs allocated by percent, so that I can confirm they are correct
JFU-2423	As a user, I want to be able to view a substantiating document, so that I can confirm it is correct
JFU-2427	As an AO, I want the "PAST DATED TRIP" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2429	As an AO, I want the "No Acct Code Assigned" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2430	As an AO, I want the "Foreign Travel" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed

JFU-2431	As an AO, I want the "Leave Requested" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2432	As an AO, I want the "Personal Info Has Changed" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2433	As an AO, I want the "Trip Duration Exceeds 45 Days" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2434	As an AO, I want the "Trip Duration Exceeds 180 days" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2435	As an AO, I want the "Cannot Voucher Trip Type" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2438	As an AO, I want the "CERTIFICATION OF MEALS UPDATE" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-2570	As a DTS user, I want the ability to see pertinent information about my account from anywhere, so that I can quickly see my access information
JFU-2571	As a Traveler, I want the ability to access and make edits to my TSA Secure Flight Information, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2572	As a Traveler, I want the ability to access and make edits to my Flight Preferences, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2574	As a DTS traveler, I want the ability to access and make edits to my traveler from anywhere so that I can ensure my profile is up to date
JFU-2576	As a DTS user, I want the ability to log out of DTS from anywhere, so that I can securely exit the application.
JFU-2577	As a DTS traveler, I want the ability to access and make edits to my Personal Information so that I can ensure my profile is up to date
JFU-2578	As a DTS traveler, I want the ability to access and make edits to my Addresses so that I can ensure my profile is up to date
JFU-2579	As a DTS traveler, I want the ability to access and make edits to my Passport Information so that I can ensure my profile is up to date
JFU-2580	As a DTS traveler, I want the ability to access and make edits to my Emergency Work Contact info so that I can ensure my profile is up to date

JFU-2581	As a DTS traveler, I want the ability to access and make edits to my Services or Agency Info so that I can ensure my profile is up to date
JFU-2583	As a DTS traveler, I want the ability to access and make edits to my Duty Station so that I can ensure my profile is up to date
JFU-2584	As a DTS traveler, I want the ability to access and make edits to my Form Printing Preferences so that my forms are printed correctly
JFU-2586	As a DTS traveler, I want the ability to access and make edits to my Accounting Information so that I can specify my default Accounting Label
JFU-2587	As a DTS traveler, I want the ability to access and make edits to my EFT and Credit Card Accounts so that I can ensure my profile is up to date
JFU-2588	As a Traveler, I want the ability to access and make edits to my Lodging Preferences, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2589	As a Traveler, I want the ability to access and make edits to my Rental Car Preferences, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2590	As a Traveler, I want the ability to access and make edits to my Smoking Preferences, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2591	As a Traveler, I want the ability to access and make edits to my Rewards Program, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2592	As a Traveler, I want the ability to access and make edits to my Remarks, so that I can make changes to my Travel Preferences whenever I am logged into the application
JFU-2611	As a user, I want links to important functions on the home page so that I can quickly access what I need in the application.
JFU-2613	As a traveler, I want to view a list of my documents when I first login to DTS, so that I can quickly action upon them.
JFU-2615	As a user, I want to print an authorization so that I can review it and submit it as necessary.
JFU-2616	As a traveler, I want to know if I do not have any documents, so that I know the page has loaded correctly.

JFU-2617	As a user, I want to print a voucher so that I can review it and submit it as necessary.
JFU-2618	As a user, I want to print a group authorization so that I can review it and submit it as necessary.
JFU-2619	As a user, I want to print a local voucher so that I can review it and submit it as necessary.
JFU-2626	As a DTS user, I want to open the Traveler Lookup page so that I can begin searching for traveler's that I have access to
JFU-2627	As a DTS user, I want to search for travelers I have Group Access to so that I can review or manage TDY travel for other users
JFU-2628	As a user, I want to view a list of the documents for a traveler that I have access to, so that I can manage their trips.
JFU-2631	As an FDTA, I want to look up a cross-org funded document so that I can review the spending.
JFU-2634	As a traveler, I want to select official DTOD locations to calculate distance between, so that I can use the calculated distance on my document.
JFU-2635	As a DTS user, I want to lookup Routing Lists so that I can see which Routing Lists route to which users
JFU-2637	As a user, I want to access the various travel tools so that I can get the information I need for my trip.
JFU-2649	As a user, I want to be able to access the administrative functions that are available to me so that I can accomplish tasks for my job
JFU-3034	As a DTS user, I want to be warned when I am accessing the system with PL8 or PL9 access, so that I am aware of the of the additional conditions/responsibility
JFU-3035	As a DTS user, I want to be placed on the new Dashboard screen when I log into DTS so that I can use the new DTS look and feel
JFU-3036	As a DTS user, I want a navigation bar so that I can navigate around DTS proficiently
JFU-3037	As a DTS user/traveler, I want to be able to click the flow controller so that I can navigate around the document
JFU-3052	As a DTS user/traveler, I want to create a Voucher from Authorization so that I can finalize my reimbursement for trips that have been traveled

JFU-3053	As a DoD Policy Official, I want users to be unable to create a Voucher from Authorization when the Authorization contains a requested non-ATM Advance so that the Advance can be properly cancelled
JFU-3054	As a DoD Policy Official, I want users to be unable to create a Voucher from Authorization when the Authorization contains Air Reservations and an unprocessed ticketed PNR so that the documents travel reservations are up to date
JFU-3056	As a DTS user/traveler, I want to view my Flight Reservation Expenses on the Voucher from Authorization so that I can see information about my TDY travel
JFU-3057	As a DTS user/traveler, I want to view my Rental Car Reservation Expenses on the Voucher from Authorization so that I can see information about my TDY travel
JFU-3058	As a DTS user/traveler, I want to view my Lodging Reservation Expenses on the Voucher from Authorization so that I can see information about my TDY travel
JFU-3062	As a user, I want to be able to update the eft information in a document with the values in the traveler's permanent profile, so that the correct accounts are used
JFU-3065	As a DTS user/traveler, I want to view my Rail Reservation Expenses on the Voucher from Authorization so that I can see information about my TDY travel
JFU-3071	As a Traveler, I want the ability to navigate to access the Enter Final Travel Expenses, so that I can view the expense details of my Voucher from Authorization
JFU-3072	As a Traveler, I want the ability to navigate to Review Per Diem Amounts, so that I can view the entitlement details of my Voucher from Authorization
JFU-3073	As a Traveler, I want the ability to navigate to Review Accounting, so that I can view the accounting codes and allocations details of my Voucher from Authorization
JFU-3075	As a Traveler, I want the ability to navigate to Review Profile, so that I can view my profile on my Voucher from Authorization
JFU-3076	As a Traveler, I want the ability to navigate to Review Trip Voucher, so that I can view the details of my Voucher from Authorization
JFU-3077	As a Traveler, I want the ability to navigate to Other Auths and Pre-Audits, so that I can view the Audit, Reason Code, Comments and Advisory details on my Voucher from Authorization
JFU-3078	As a Traveler, I want the ability to navigate to Digital Signature, so that I can view where my Voucher from Authorization is in the Approval process

JFU-3081	As a DTS user, I want to be informed when I cannot create a document for a user because they are detached so I know to contact a DTA for assistance
JFU-3082	As a DTS user/traveler, I want to see when a document is amendable so that I can modify previously approved documents
JFU-3083	As a DTS user/traveler, I want to remove a document so that I can get rid of unneeded documents or documents that have become stuck due to system error
JFU-3088	As a DTS user/traveler, I want access the creation screens for new documents so that I can begin creating new documents
JFU-3089	As a DTS user/traveler, I want to sort the document list so that the document I am looking for is easier to find
JFU-3090	As a DTS user/traveler, I want documents that have been completed to be hidden from the document list so that only current trips are visible
JFU-3098	As an AO, I want the "Approval after trip start date - Oral orders Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-3109	As a DTS user/traveler, I want access to the message center at all times so that I can stay informed
JFU-3121	As a DTS user/traveler, I want to view the System Status so that I know the current state of DTS
JFU-3154	As a Traveler, I want the ability to see the differences of the Review Trip Voucher screen compared to my Authorizations, Review Trip Authorization screen
JFU-3159	As a DTS Traveler/NDEA, I want to ensure that my Voucher from Authorization reflects the effective (current) Per Diem rate loaded in the application so that my entitlements and reimbursement amounts are accurate
JFU-3160	As a DTS Traveler/NDEA, I want to be able to create a Voucher from Authorization or Voucher Amendment with a Trip Purpose of Conference Attendance so that I can have the option to stamp it SIGNED/T-ENTERED, even if I do not know my Conference Event Name
JFU-3161	As a DTS Traveler/NDEA, I want to be able to create a Voucher from Authorization that has FMS LOA(s) and be informed about any delays in payment so that I can ensure I will be reimbursed for my travel expenses
JFU-3162	As a traveler, I want to be able to add comments to be relayed to my AO on my Voucher from Authorization, so that they understand my document and will approve it

JFU-3172	As a DTS Traveler/NDEA, I want to ensure that my Voucher from Authorization reflects the effective (current) Mileage rate loaded in the application so that my entitlements and reimbursement amounts are accurate
JFU-3224	As a DTS user/traveler, I want to Lodging Reservations Expenses to redirect me to the Per Diem Entitlements screen so that I can properly update my lodging entitlements
JFU-3620	As a traveler, I am able to reset the Distance Calculator tool so that I can look up new locations to add to my document.
JFU-3621	As a traveler, I want the system to calculate the distance between two DTOD locations so that I can use the mileage on my document.
JFU-3625	As a DTS user/traveler, I want the ability to review my Voucher document profile so that I can confirm that the profile information is the same as the one on my Authorization
JFU-3626	As a DTS user/traveler, I want to be able to make updates only to my Voucher document profile, so that I can ensure that my Authorization document profile and permanent profile remain unchanged
JFU-3633	As a user, I want to be able to hide previously applied stamps, so that my screen is less cluttered.
JFU-3686	As a DTS user/traveler, I want to view a document so that I can review travel documents when I do not need to update them
JFU-3687	As a DTS user/traveler, I want to access a document in Edit mode so that I can makes updates to my Travel Document
JFU-3708	As a user, I want to be informed that I have successfully stamped a document, so that I am aware of the results
JFU-3996	As the Helpdesk, I want the user who has just signed an authorization to be reminded to give the TMC time to process the request, so that they do not call the helpdesk unnecessarily
JFU-4077	As a DTS user/traveler, I want the ability to access and make edits to my Active/Reserve Category on the Service or Agency Information section of the profile so that I can ensure my profile is up to date
JFU-4091	As an AO, I want the "Restricted Fare Selected" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-4092	As an AO, I want the "VERIFY RESTRICTED FARE COST" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed

JFU-4094	As an AO, I want the "Lower Fare Available" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4141	As a DTS user/traveler, I want to be prevented from creating a Voucher from Authorization when the Authorization is Document Locked so that changes to the document are consistent
JFU-4155	As a DTS user/traveler, I want to comment on why I am creating an amendment to a document and initiate the amendment so that I can update a travel document after approval
JFU-4156	As a DTS user/traveler, I want to create an Amendment to an Approved Document so that I can make updates to my previously Approved travel document
JFU-4164	As a DTS user/traveler, I want to de-schedule my requested advances when amending my document so that previous approved advance amounts are not paid
JFU-4176	As a PL9 user, I want to remove documents in any status except Trip Cancel so that I can discard documents that are stuck due to system error
JFU-4177	As a DoD Policy Official, I want users to be unable to remove Authorization amendments created by de-scheduling requested advances so that they are forced to submit a new Authorization
JFU-4194	As an AO, I want the "POSSIBLE EXCESSIVE EXPENSE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4200	As an AO, I want the "ACCT CODES AUTHRZED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4201	As an AO, I want the "ACTUALS AUTHORIZED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4202	As an AO, I want the "ADD GOVCC-INDIVIDUAL AMOUNT" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4203	As an AO, I want the "ADVANCE EXCEEDED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4204	As an AO, I want the "AMOUNT PAID GOVCC BY TRAVELER" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification

JFU-4205	As an AO, I want the "EXPENSE TYPE EXPIRED" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-4211	As an AO, I want the "SPLIT DISBURSEMENT REDUCED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4217	As an AO, I want the "AUTHORIZED DELAY REQUESTED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4219	As an AO, I want the "COST COMPARISON" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4220	As an AO, I want the "IDL IN PER DIEM" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4221	As an AO, I want the "PER DIEM LOC MISMATCH" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4222	As an AO, I want the "TRIP DATES & LOCS MISMATCH" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4351	As an AO, I want the "HTL TAX EXMPT STATE WITH FORM" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-4352	As an AO, I want the "LEAVE UNAPPROVED DATE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4354	As an AO, I want the "CTO FEE DATA UPDATED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4356	As an AO, I want the "LODGING WITH NO HOTEL TAX" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-4357	As an AO, I want the "NO GAS FOR RENTAL CAR" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-4360	As an AO, I want the "TRANSPORTATION MODE CHANGE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification

JFU-4361	As an AO, I want the "TRAVEL MODE MISMATCH" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4491	As an AO, I want the "ADD GOVCC-INDIVIDUAL ATM" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4493	As an AO, I want the "DUPLICATE LDG RESERVATIONS" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4502	As an AO, I want the "LEAVE UNAPPROVED TYPE" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4503	As an AO, I want the "MISSING EFT INFORMATION" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4506	As an AO, I want the "PER DIEM DFLT RATES" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4509	As an AO, I want the "RECEIPT IMAGES REQUIRED" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4510	As an AO, I want the "SPP PAID" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4511	As an AO, I want the "TRAVEL MODES" Pre-Audit to be systematically added to the traveler's document, so that they are informed and can provide justification
JFU-4512	As an AO, I want the "UNALLOCATED EXPENSES" Pre-Audit Advisory to be systematically added to the traveler's document, so that they are informed
JFU-4568	As a DTS user/traveler, I want DTS to update my profile last saved date when I update my Permanent Profile so that I am not prompted with Profile Validation when my profile is already up to date
JFU-4572	As a DTS user/traveler, I want to Manage a documents Adjustments so that I can see the full history of a travel document
JFU-4577	As a DTS user with multiple profiles, I want to be able to switch between the profiles so that I can perform actions in DTS based upon my role

JFU-4578	As a DTS user/traveler, I want to Lock a Group Authorization so that the individual travelers can modify and complete their generated trip documents
JFU-4581	As a DTS non-traveler user, I want to be placed on the new Dashboard screen when I log into DTS so that I can use the new DTS look and feel
JFU-4582	As a new DTS user, I want to access the new Dashboard for Self-Register users so that I can proceed with Self-Registration
JFU-4596	As a DTS user, I want to be prevented from creating a Voucher from Authorization when my Authorization has been stamped MANUAL ABANDON so that I can ensure my Voucher is created based on an active Authorization
JFU-4618	As an AO, I want the EP Audit "No CTO Stamps in the routing list" to be run, so that I know the document is compliant
JFU-4619	As an AO, I want the EP Audit "Could Not End PNR" to be run, so that I know the document is compliant
JFU-4638	As the TMC, I want the user to be informed of cancellation policies, so that the traveler's reservations are not cancelled due to inactivity
JFU-4646	As the FDTA, I want the user to be informed of the SDN and CIC for each LOA on the document, so that they are informed
JFU-4648	As an AO, I want the EP Audit "Missing Mandatory" EFT Payment Info" to be run, so that I know the document is compliant
JFU-4660	As an AO, I want the EP Audit "Form of Payment Could Not Be Added" to be run, so that I know the document is compliant
JFU-4661	As an user, I want to use the legacy screens for digital signature (profile, preview trip, other authorization, pre-audits, and signing) after a document has been initially signed
JFU-4662	As an user, I want to see the time zone for each TDY Location, so that I am informed
JFU-5448	As a DTS Traveler/NDEA, I want to be prevented from stamping my Voucher from Authorization Signed or T-Entered if my Voucher is created prior to my trip end date, so that I can ensure the validation takes place
JFU-5464	As a DTS Traveler, I want to be notified upon Signing my Voucher of a potential debt to the Government, so that I can ensure that I repay or submit a request for waiver, remission or cancellation of my debt if applicable

JFU-5508	As an NDEA viewing a traveler's document, I want to be able to return to the traveler search results, so that I can view the traveler's other documents or search for a new traveler
JFU-6147	August Deployment fixes
JFU-6155	Log in button missing from minimized log in page
JFU-6159	Performance and Other issues found during August Stress Test (ATEST01) and Load test
JFU-6178	Lower Fare Available- Pre-Audit is triggered for Amended authorization when the lowest fare is selected
JFU-6193	Unable to load permanent profile when state type(country) is null
JFU-6195	SSN not masked on the user activation page
JFU-6201	Sync Oral Orders from POC into JFU
JFU-6246	Return to List link on Adjustment page returns to Authorization List page not dashboard
JFU-6247	Residence address zip is not a required field but saving profile shows required field error
JFU-6255	User Profile UI Cutoff at normal magnification - August
JFU-6288	Lodging Not Used Pre-Audit Not Triggered When Lodging is Not Booked
JFU-6291	Auto-cancel cancelling valid/signed documents
JFU-6318	Constructed Travel Worksheet Pre-Audit Rule is always Edit (with blank justification)

A complete list of release contents 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. Frequently Asked Questions

1. Are there any resources available to help me understand what is changing on the screens?

Yes. A complete description of functionality including screenshots is available through the "Dashboard & Review/Sign Modules DTS Update Look-Ahead" available at https://www.defensetravel.dod.mil/Docs/Look_Ahead_IP_4.pdf