



Software Update Information FY18 February Release

Scheduled for February 2018

** Note: Information and dates provided below are subject to change without notice. As additional information becomes available, this paper will be updated. This document is for Military Service and Defense Agency DTS Program Office Travel Managers, as well as Defense Travel Administrators.*

I. GENERAL SOFTWARE UPDATE INFORMATION

- **Release Software Version Number:** 1.7.3.54
- **Enterprise Web Training System (EWTS) Release Date:** February 9, 2018
 - **EWTS Downtime:** none scheduled
- **DTS Release Date(s):** February 9, 2018
 - **DTS Downtime:** none scheduled
- **TAC Outreach Call:** February 13 and 27, 2018 at 0800 and 1300 EST. 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).

II. SUMMARY OF FUNCTIONALITY (As of 31 January 2018)

- This release continues the incremental implementation of updates to the system's Java Framework, first in EWTS, then in DTS. These updates enhance technology to include 508 compliance, system stability and security, and allow the system to leverage new browser capabilities.
- The DTS home page has been redesigned and will be visible to all users
- The DTS document screens will have an updated color scheme, though the functionality remains the same
- Includes/resolves functionality content listed in section III.

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-11217	BI: Create Data Dictionary for Automated Receipts Subject Area
2.	DTS-11216	BI: Create Data Dictionary for Automated Receipts elements
3.	DTS-10829	Certain Users are unable to access BI and Reporting Tool
4.	DTS-10712	Able to delete matched CBA Expense via Edit link
5.	DTS-10692	BI Analysis: Return Status Report runs at 2200
6.	DTS-10295	Investigate and devise solution to the removal of the cost field for CBA Ticketed Expenses.
7.	DTS-9943	Comm Air and Comm Rail (Central Bill) expenses not updated in Accounting after editing.

	#	Title
8.	DTS-9940	Document Locks not releasing

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. INFRASTRUCTURE ITEMS RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	INF-11806	PAYMENT_DEBT_FACT ODI Package Modification
2.	INF-11805	PAYMENT_DOC_FACT ODI Package Modification
3.	INF-11804	BI - Update PERSON_EFT_ACCOUNT_DIM Infrastructure
4.	INF-11803	BI - Update PERSON_ACCOUNT_DIM Infrastructure

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