



Software Update Information FY18 July Release

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

I. GENERAL SOFTWARE UPDATE INFORMATION

- **EWTS Release Date:** July 11, 2018
 - **Expected EWTS Downtime:** 2 hours on July 11th beginning at 21:00 EST
- **DTS Release Date:** Aug 3, 2018
 - **Expected DTS Downtime:** 4 hours on August 3rd beginning at 21:00 EST
- **TAC Outreach Call:** July 10 and July 24 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 July 10, 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 Expenses, Per Diem, and Accounting screens in an effort to dramatically improve the way travelers identify per diem allowances and the monetary aspects of a trip. This release includes some notable key changes including:
 - The tools used to enter per diem allowances will be moved from the Expenses module to a new Per Diem module.
 - Per diem allowances can be viewed for each individual day of a trip or collapsed into blocks of days with identical allowances.
 - Travelers are able to select Lines of Accounting (LOA) and request scheduled partial payments (SPPs) and travel advances – if eligible to receive them – from a single screen.
 - Many of the functions that are not eligible for selection are greyed out.
- This release also contains oral orders functionality and data dictionary info for Business Intelligence and Reporting Tools.

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-12774	Radio Buttons not displaying in multiple locations
2.	DTS-12524	As a traveler, I want a pre-audit to trigger so that I can justify oral orders in an adjusted non-imported authorization or adjusted imported authorization

	#	Title
3.	DTS-12523	As an RO, I want a pre-audit to trigger so that I can view oral orders justification from a Group Authorization
4.	DTS-12457	As an RO, I want a pre-audit to display so that I can view oral orders justification from a Group Authorization
5.	DTS-12456	As a primary traveler, I want a pre-audit to trigger for oral orders in a Group Authorization
6.	DTS-12454	As an RO, I want a pre-audit to trigger so that I can view oral orders justification from an imported Authorization
7.	DTS-12453	As an RO, I want a pre-audit to trigger so that I can view oral orders justification from a non-imported Authorization
8.	DTS-12446	As an RO, I want a pre-audit to display so that I can view oral orders justification from an imported Authorization
9.	DTS-12444	As a traveler, I want the pre-audit retained on the Voucher from imported Authorization so that oral orders will be justified
10.	DTS-12429	As a traveler, I want the pre-audit retained on the Voucher from non-imported Authorization so that oral orders will be justified
11.	DTS-12428	As a traveler, I want a pre-audit to trigger so that I can justify oral orders in an imported authorization
12.	DTS-12427	As an RO, I want a pre-audit to display so that I can view oral orders justification from a non-imported Authorization
13.	DTS-12426	As a traveler, I want a pre-audit to trigger so that I can justify oral orders in a non-imported authorization
14.	DTS-12393	Pre-Audit for Oral Orders/Confirmation Orders Report - Performance Tuning & Volume Testing
15.	DTS-12392	Pre-Audit for Oral Orders/Confirmation Orders Report - Report Scheduler Implementation
16.	DTS-12391	BI Analysis: Add CBA Transaction Summary Report and Transaction Detail report in BI and Reporting Tool
17.	DTS-12203	Data Dictionary for the Aggregations subject area - Data Element information
18.	DTS-12202	Data Dictionary for the Aggregations subject area - Subject Area information
19.	DTS-10834	Posack Delinquency Report is showing documents that are not delinquent

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 "Per Diem & Accounting Modules DTS Update Look-Ahead Information Paper" available at https://www.defensetravel.dod.mil/Docs/Look_Ahead_IP_3.pdf.