



Software Update Information FY15 Maintenance Release 2

Scheduled for March 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:** 1.7.3.26
- **DTS Release Date:** This software update will be implemented in two parts. Part 1 will be deployed across DTS sites between March 6-13, 2015. To determine if you or a user in your organization is working in the version in which the release was implemented, refer to the blue banner in the upper left-hand corner of the initial DTS screen. If the banner has "Defense Travel System 1.7.3.26," the release was implemented for that user. *Please note that each time you access DTS between March 6-13, you could be directed to either the software version with the release implemented or the version without the release implemented.* Part 2- Business Intelligence (BI) Reporting Tool will be implemented on March 23, 2015.
- **EWTS Release Date:** after 2300 EST on March 2, 2015
- **Expected EWTS Downtime:** 6 hours starting at 2300 EST on March 2, 2015
- **Expected DTS Downtime:** 6 hours starting at 2300 EST on March 6, 2015
- **Business Intelligence (BI) Reporting Tool Downtime:** 6 hours starting at 2300 EST on March 23, 2015
- **TAC Outreach Call:** March 10, 2015. For a copy of the slides presented on March 10 or for instruction on how to participate in the March 10th call, see the TAC Outreach call announcement in the TraX Announcement section.

II. SUMMARY OF FUNCTIONALITY *(As of February 20, 2014)*

Maintenance Release – Part 1 (incrementally implemented March 6-13, 2015)

Part 1 will resolve several multiple System Problem Reports (SPRs) (See Section III) and Technical System Change Requests (SCRs) (See Section IV).

Maintenance Release – Part 2 (implemented on March 23, 2014)

Part 2 will deploy the following Reports into Business Intelligence (BI) Reporting Tool.

- ROA Access Report
- Unused Ticket Report Master Record

III. SYSTEM PROBLEM REPORTS RESOLVED WITH RELEASE

	SPR #	Title
1.	DTSP-8416	Hotel Room Tax allocated by Date to two LOAs as a result of crossing FYs has incorrect Allowed and Actual amounts displayed on the Accounting Codes screen

	SPR #	Title
2.	DTSP-8376	ISE: Class: com.ngc.dts.ui.tapestry.pages.review.PreviewTripPage Method: updateEndLocationInfo when opening Authorization with null car rental drop off date
3.	DTSP-8289	Wrong Debt Satisfied amount is displayed in the Notification of a Due U.S. Satisfactory Repayment of Debt e-mail
4.	DTSP-8273	DTS is sending the incorrect LII split payment and Total Amount when expenses are distributed between two LOA's
5.	DTSP-8229	Traveler personal info is being transferred into another travelers profile triggered by lookup buttons
6.	DTSP-8206	Pre-Audit Flag for "ACCT CODES NOT AUTHORIZED" appears incorrectly on vouchers
7.	DTSP-8199	Xorg Search replaces the main DTS window
8.	DTSP-8189	When selecting advance to be paid immediately, advance is held until normally scheduled date instead of being paid immediately when there is a mileage expense
9.	DTSP-8162	Removing an LOA with expenses allocated to it when there were 3 or more LOAs on the document causes actual and allowed to get out of sync
10.	DTSP-8156	De-obligation not occurring when the AO applies the Cancelled stamp to a Trip Cancelled PROCESSED amended document with \$0.00 Expenses according to the Transaction Report and Document History
11.	DTSP-8155	Authorization with a mileage expense can be approved with no LOA assigned to it
12.	DTSP-8152	DTS is sending 821-00 for zero dollar XML obligations for two LOAs
13.	DTSP-7957	Unexpected behavior when Cross Org LOA routing list name same as traveler's organization's routing list name
14.	DTSP-7877	Null Pointer Error - Class: com.ngc.dts.domain.financial.accounting.DocumentLineOfAccounting ; Method: <init> - When adding LOA from an organization that contains lowercase letters, from the Accounting Label, Shared LOA, or Cross Org LOA dropdowns
15.	DTSP-7694	In Traveler Setup: ISE: Method: getMethodValue - When using the Lookup menus in Update Personal Profile
16.	DTSP-7691	Authorization and Voucher can be Signed, Approved, and Paid with unallocated costs
17.	DTSP-7690	Debt less than \$10 is established instead of being cleared by the system
18.	DTSP-7298	Debt Notification CC list erroneously includes Debt Monitors with Org Access All.
19.	DTSP-7290	Unexpected 821-31 submitted after voucher amendment with no change, following a rejected 821-R0
20.	DTSP-7103	Hitting save/cancel returns you to the sub org page for SFIS budget
21.	DTSP-6347	Hotel Room Tax when allocated across FY LOAs initially has incorrect Allowed amount on the Accounting Codes screen
22.	DTSP-2973	Two records with UASN 044311 in ACCTG_SYSTEM table with different GS03 values DAIDTS01 and STNDTSDM
23.	DTSP-2914	Duplicate AOC was allowed to be posted in the DMM Gateway.
24.	DTSP-2567	Pre Audit-Non GSA Carrier Pre Audit is not triggered when User selects GSA Contract flights at CTO Submit and CTO changes to Non GSA at CTO Booked.
25.	DTSP-1076	Debt Collection shows as deobligation in the budget module
26.	DTSP-805	Settlement Invoice out-of-balance for due-US trip with SPPs and SHIP-HHG expense

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-8387	BI : Report Scheduler migration : ROA Access Report
2.	DTSP-8386	BI : Report Scheduler Migration : Unused Ticket Report Master Record
3.	DTSP-8306	MCR140020 - UPDATE DTS NOTIFICATION OF DEBT (NON-FACTS) PAY.GOV LINK
4.	DTSP-8305	MCR150001- ADD FISCAL YEAR 2016 FINANCIAL TRANSACTION RELEASE DATES TO DTS GSO3 TABLE

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