



**DEFENSE TRAVEL  
MANAGEMENT OFFICE**



**Defense Travel System**  
A New Era of Government Travel

# Software Update Information FY18 October Release

*Scheduled for October 2017*

*\* Note: Information and dates provided below are subject to change without notice. Additional information will be added as it becomes available. This document is intended 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:** 1.7.3.52
- **Enterprise Web Training System (EWTS) Release Date:** October 11, 2017
  - **EWTS Expected Downtime:** TBD
- **DTS Release Date:** October 13, 2017
  - **DTS Expected Downtime:** TBD
- **TAC Outreach Call:** October 10, 2017 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](http://www.defensetravel.dod.mil/passport)).

## II. SUMMARY OF FUNCTIONALITY (As of September 27, 2017)

- 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.
- Two changes over the next two maintenance releases include: a) updates to the expense labels, and b) increases to the thresholds for pre-audit flag triggers. (See Section V)
  - In this October release, the expense labels identified for deleted from user view. In the system, expenses are marked as expired for historical use.
  - *(future)* In the November release, the labels identified will be added/changed, and the thresholds will be increased. For a list of changes, see the [Defense Travel Administrator \(DTA\) Manual, Appendix K, Section K.3](#). (NOTE: Review the table applicable to the November release.)
- United States Marine Corps Lodging was made available for 29 Palms MCB, CA. More location will be added in the future
- Includes/resolves functionality content listed in section III.
- Includes/resolves infrastructure content listed in section IV.

## III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-10010	BIRT - Missing Receipt Dashboard returns mileage expenses

	#	Title
2.	DTS-9858	Error Received When Booking Flights-Update Retention Line in PNR
3.	DTS-9852	Delete applicable data over 10 years old - DataMart
4.	DTS-9832	Profile Information Can be Updated Using mouse with back/forward buttons
5.	DTS-9793	ISEs Received for Certain Users When Creating Documents
6.	DTS-9792	ISEs Received for Certain Users When Missing Receipts Documents
7.	DTS-9667	Change “News” to “DoD Travel News”
8.	DTS-9516	Incorrect Traveler Name is Displayed When Creating a Document From the Legacy Itinerary or Creating a Voucher
9.	DTS-9393	Book Rental Car Continue
10.	DTS-9193	Receipt Attaching Broken for Flights After PNR is Swept* NOTE: This item was removed from release and moved to November
11.	DTS-9055	Rental Car: Update Review Booking Screen for Some Special Requests- Based on GDS
12.	DTS-8754	Pick-Up Location Does Not Resolve to the Nearest Airport on Add Rental Car Screen
13.	DTS-8193	Special Requests Pop-up

#### IV. INFRASTRUCTURE ITEMS RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	INF-10469	DTS Web Launch - Update Application List for Signout
2.	INF-9846	Delete applicable data over 10 years old - DataMart
3.	INF-8336	Booking Service - Air Reservation for the Triplocation

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](http://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.

#### V. Frequently Asked Questions

**1. Is there an information paper that I can distribute to my organization’s travelers, routing officials and NDEAs that explains these changes?**

Yes, the paper is available at: [http://www.defensetravel.dod.mil/Docs/Changes\\_to\\_Expense\\_List.pdf](http://www.defensetravel.dod.mil/Docs/Changes_to_Expense_List.pdf).

**2. Which expenses will be removed with the October release?**

- Ship Fare (Indiv Bill)
- Hotel Room Tax
- Tickets – Personally Procure
- POC Use-Gov Vehicle Avail
- Government Bus
- Government Plane
- Government Vessel
- Prepaid Bus
- Prepaid Plane
- Prepaid Rail
- Prepaid Vessel
- Ship HHG (Gov’t Funded)
- Cancel Fee – Rental Car
- Gasoline – POV
- Government Auto
- Paper Ticket Fee
- Private Plane Hangar Fee
- Private Vessel
- Private Plane Airport Tax
- Airport Tax
- Parking – Recruit/Train
- Private Plane Tie Down Fee
- Travel Agent Fee

**3. Where can I find the list of additions & changes that will be implemented with the November release?**

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You may reference [Defense Travel Administrator \(DTA\) Manual, Appendix K](#), Section K.3. (NOTE: Review the table applicable to the November release.)