



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Update Information

FY17 June Release

Scheduled for June 2017

** Note: Information and dates provided below are subject to change without notice. DTMO will provide updates as necessary. 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:** 1.7.3.47
- **EWTS Release Date:** June 7, 2017
 - **EWTS Expected Downtime:** TBD
- **DTS Release Date:** June 9, 2017
 - **DTS Expected Downtime:** TBD
- **TAC Outreach Call:** June 13, 2017 at 0800, 1300 ET. *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 May25, 2017)

- 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.
 - This release will have minor adjustments to the Itinerary Edit Screens in EWTS only.
- Resolves functionality included in Section III.

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-7916	Edit itinerary integration for trip types, profile and expenses
2.	DTS-7796	My Itinerary (edit) Continue button - Calculations Reservations (2)
3.	DTS-7795	My Itinerary (edit) Continue button - Calculations Per Diem Entitlements
4.	DTS-7607	MCR170012 - Update DTS GSO3 Table With New Entries for the Logistics Management Program (LMP)
5.	DTS-7591	Edit Itinerary screen displays the deleted TDY location upon clicking on Continue
6.	DTS-7590	Edit Itinerary – Pe916r Diem Entitlements Update Pop-Up Message Should not Display when there are other validation errors
7.	DTS-7589	Edit Itinerary - Per Diem Entitlements Update pop-up verbiage Incorrect and Disappears w/o User Action

8.	DTS-7587	Edit Itinerary - Added 2nd TDY Location Should Navigate Traveler through Reservation Flow Controller and not to Preview Trip screen
9.	DTS-7579	My Itinerary (edit) Continue button - Database Validation for Per Diem Entitlements Calculations
10.	DTS-7577	Navigation from Preview Trip links, Menu Tabs and Footer (flow controller) to the Edit Itinerary Page
11.	DTS-7374	BI : Add AO to Expense Report by Document Name
12.	DTS-7315	BI : CTO Fee Report - query optimization
13.	DTS-6639	My Itinerary (edit) Demo video
14.	DTS-2172	Govt Plus Form Block 15F Reflects Incorrect Mileage Count
15.	DTS-726	'Possible Excessive Expense' pre-audit is not being removed after user removes the corresponding expense.
16.	DTS-332	Block 16 on DD1351-2 Govt Plus Form Does Not Display X in OWNER/OPERATOR for Private Motorcycle Mileage
17.	DTS-311	On DD form 1610, mileage expense rate shows \$0.47
18.	DTS-300	DD FORM 1610, JAN 2001 box 12. c. Privately Owned Conveyance displays \$0.57.
19.	DTS-143	PRE-AUDIT: Constructed Travel pre-audit justification for Ship Fare should no longer be pre-populated
20.	DTS-102	Unable to Create Special Circumstance Orders Using Certain Per Diem Locations
21.	DTS-18	Location starting one day before its effective per diem rate date causes per diem entitlements to default to zero

**Work toward a future release*

A complete list of release contents and associated workarounds are available in the *System Problem Report Information Manager (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.