



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Update Information

FY17 February Release

Scheduled for February 2017

** Note: Information and dates provided below are subject to change without notice. DTMO will provide updates as necessary.*

I. GENERAL SOFTWARE UPDATE INFORMATION

- **Release Software Version Number:** 1.7.3.43
- **EWTS Release Date:** February 8, 2017
 - **EWTS Expected Downtime:** 6 hours beginning at 2100 EST on February 8, 2017
- **DTS Release Date:** February 10, 2017
 - **DTS Expected Downtime:** TBD
- **TAC Outreach Call:** February 14, 2017. 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 TraX.

II. SUMMARY OF FUNCTIONALITY (As of February 7, 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. In DTS, the release improves the Itinerary Screens offering users two paths listed below (see Section V for frequently asked questions).
 - *Path 1:* Continue creating their itinerary using the legacy (current) DTS screens, or
 - *Path 2:* Use the new itinerary screens for five TDY trip types (*AA – Routine TDY/TAD; AB – Open Allotment; AX – Arrangements Only; B – Perm Chg Sta; and D – House Hunting*). These new screens provide a condensed, simplified web entry page to populate the itinerary data for a trip. In addition, some fields will have default settings to assist the majority of users, but still allow a user to change these default settings as applicable. *Note 1: Crossing the International Date Line is not included in this release. Note 2: These itinerary screens will only be in EWTS, not DTS production with this January release.*
- In EWTS, this release offers new Itinerary Screens for three trip types: *E – Invitational, E1 – ITA Family Transportation Only, E2 – ITA Family Full*
- To view a demonstration of the new itinerary screens, click on the new camera icon link ('New! ) on the top right corner of the **My Itinerary** screen.
- Resolves functionality content (see Section III).
- Resolves infrastructure content (see Section IV).

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-5745	Add a hotel logo for Element Hotels
2.	DTS-5608	Dependent management - integration with dts-poc
3.	DTS-5456	FY17-February Toggle Off/On for E, E1, E2, C-Permissive
4.	DTS-5454	Exclude C-Permissive trip types from Unsubmitted Voucher Notification email
5.	DTS-5450	TDY Location it will not have an autopopulating list if entered via TAB
6.	DTS-5449	Dependents Management for Itinerary - Create, Edit, Delete and Validation
7.	DTS-5448	Dependents Management for Itinerary - Screen, Select, Save and Cancel
8.	DTS-5447	Move returning by controls to Trip Duration, and move Leaving/Returning date controls up
9.	DTS-5446	Add address tooltip to residence and duty station
10.	DTS-5431	Document that was Trip Canceled with no expenses incurred can be vouchered. Voucher appears stamped as CANCELLED.
11.	DTS-5357	Non-ascii characters in trip description are getting replaced to different characters after validation
12.	DTS-5350	Message Consolidation
13.	DTS-5083	Create and Embed demo/tutorial video for the new "My Itinerary" page
14.	DTS-4940	Dependents management for Itinerary
15.	DTS-4901	New list of corporate discount (CD) numbers for rental car vendors
16.	DTS-4532	Adding E, E1, E2, and C-Permissive to Itinerary
17.	DTS-4200	Not All Columns Populating for Military Leave Report
18.	DTS-239	F6-Renewal OCONUS to OCONUS on the first day Lodging and M&IE are not correct
19.	DTS-189	Paymod not deobligating after auth cancellation
20.	DTS-138	OCONUS Locations show negative M&IE under some conditions
21.	DTS-137	Trip Cancel Link not Available on CTO Amendment
22.	DTS-110	BI: PERSTEMPO Report sub org documents display Zero for Total Days TDY Count
23.	DTS-85	Inconsistent behavior for "In Place" and "Special Rate" options in Per Diem Entitlement when first day location is IN TRANSIT-IDL E
24.	DTS-57	BI: OCONUS Report Does Not Display Number Location Days Column Correctly for CONUS/OCONUS Trip
25.	DTS-2	Incorrect M&IE calculation for select locations when OCONUS Incidental is used

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-6153	Add missing JQuery images to DTS_POC Application
2.	INF-6053	Map ExpenseSummary to TravelDocument
3.	INF-6051	Migrate ExpenseService and BaseExpenseServiceImpl
4.	INF-6039	Set default routing on document create

5.	INF-5937	DAO to save OtherAuths
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V. Frequently Asked Questions

1. Will the new itinerary screens be available in DTS?

Answer: Yes.

2. In DTS, how do I get to the new itinerary screens?

Answer: After selecting the link ‘Create a New Authorization,’ the **My Itinerary** screen will appear. Select ‘CLICK HERE’ in the first sentence. See *Figures 1 & 2* below.

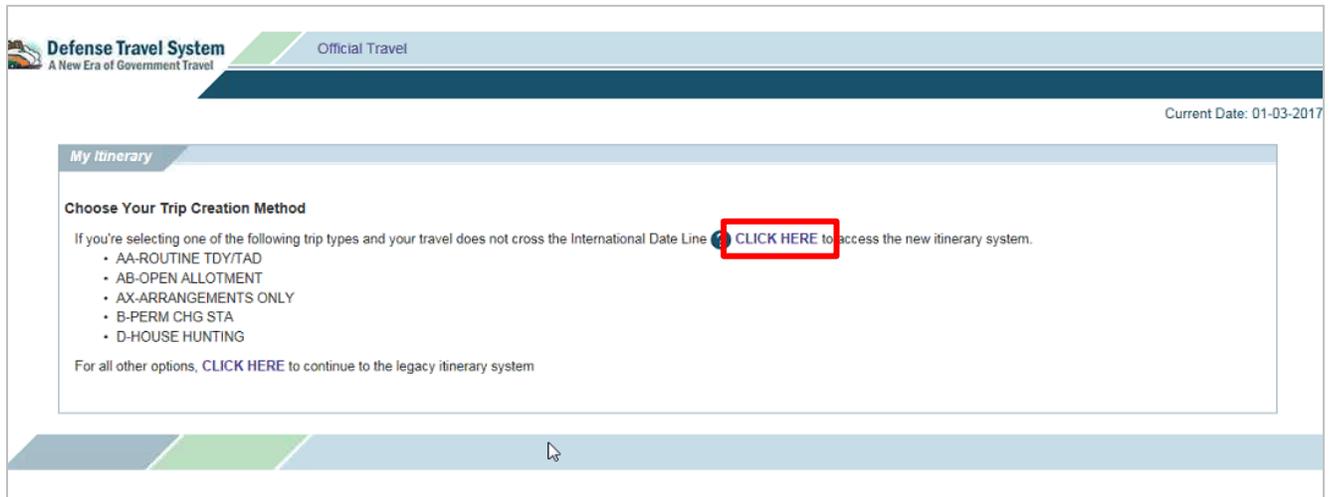


Figure 1

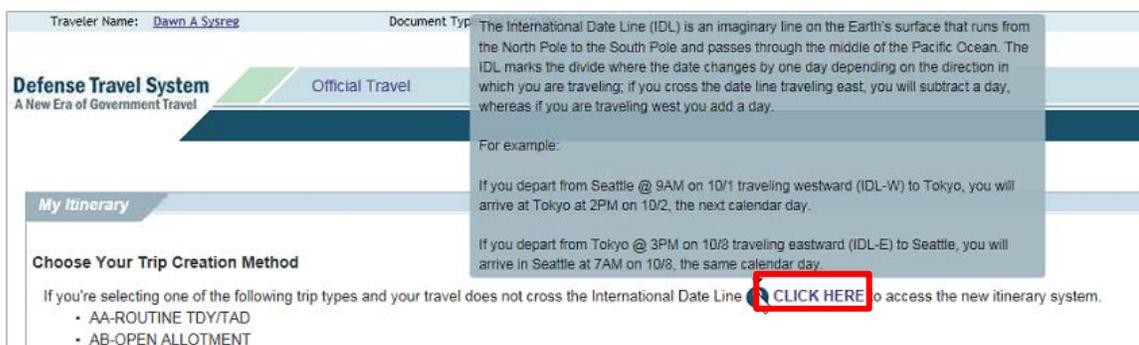


Figure 2

3. In DTS, what trip types are available with the new itinerary screens?

Answer: 5 TDY trip types, if the travel does not cross the International Date Line.

- AA – Routine TDY/TAD
- AB – Open Allotment
- AX – Arrangements Only
- B – Perm Chg Sta; and

- D – House Hunting

4. In DTS, what will the new itinerary screen look like?

Answer: See *Figures 3 & 4 below* for examples. Please note these screens are subject to change prior to the release (and will be updated within this paper if changed.)

Figure 3

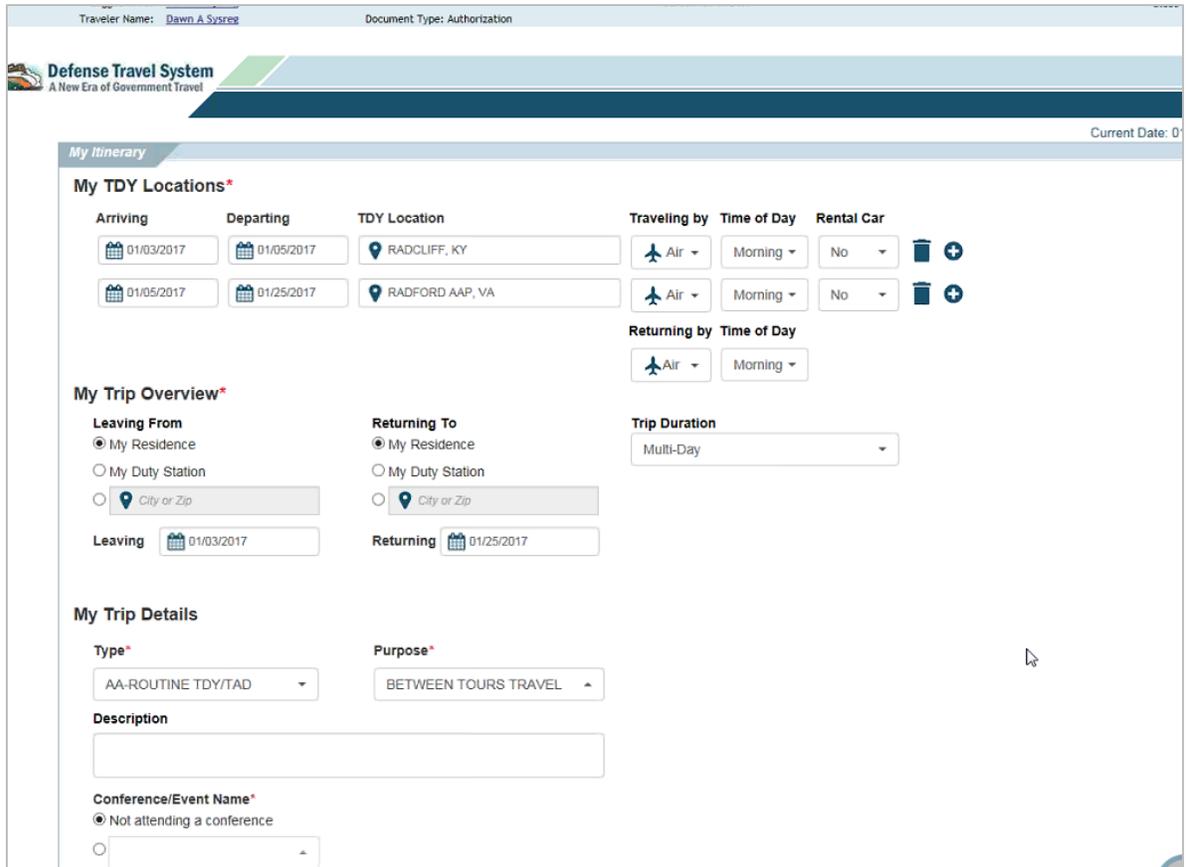


Figure 4

5. In DTS, why will it now allow me to enter my TDY location as the first field I fill?

Answer: You must first populate your 'Arriving' and 'Departing' dates before you may enter your TDY location.

6. In DTS, what time of day is pre-populated as a default and should I change this?

Answer: 'Morning' is the screen default but always change if applicable.

7. In DTS on the itinerary screens, how do I know what times of day are represented by 'Morning', 'Afternoon' and 'Evening'?

Answer: Mousing over that area will provide the specific hours of the day for each time period.

8. In DTS, how do I add a row so I may enter an additional TDY location?

Answer: Clicking the '+' sign adds a new row directly below the selected row.

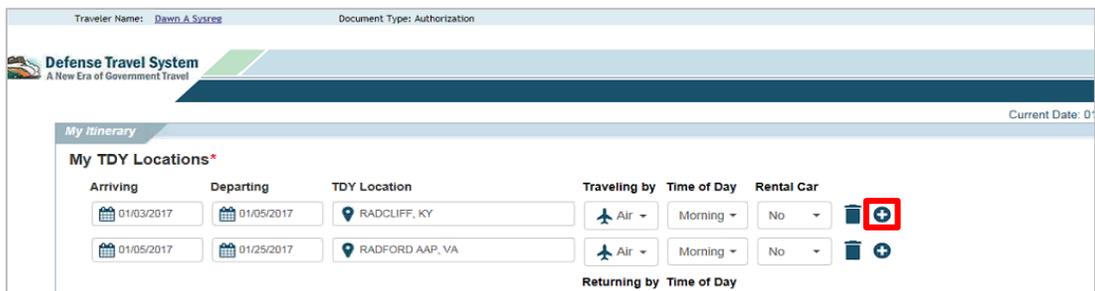


Figure 5

9. In DTS, how do I get to the legacy Itinerary screens?

Answer: After selecting the link 'Create a New Authorization,' the **My Itinerary** screen will appear. Select 'CLICK HERE' in the sentence following the trip types.

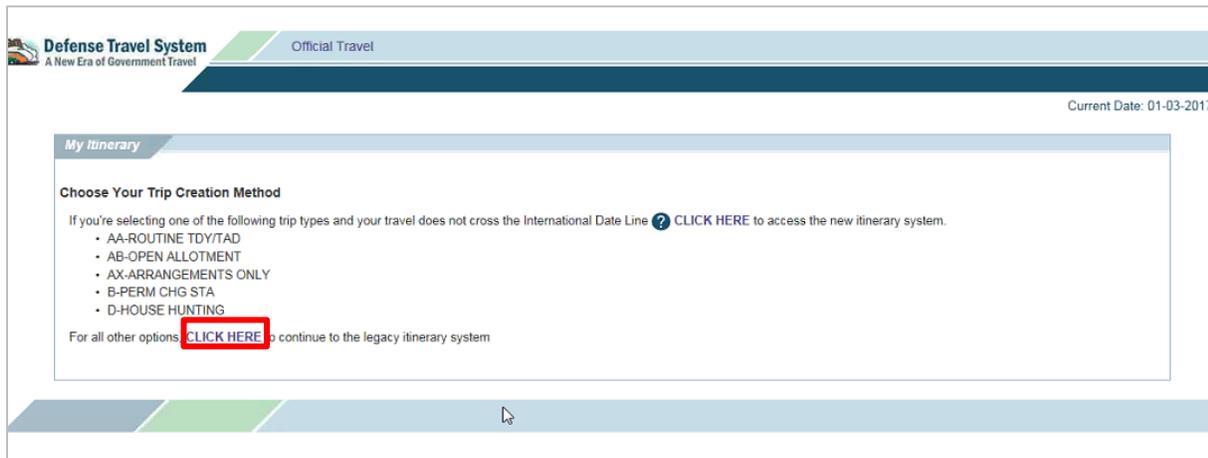


Figure 6

10. In EWTS, what trip types are available with the new itinerary screens?

Answer: 3 TDY trip types, if the travel does not cross the International Date Line.

- E – Invitational
- E1 – ITA Family Transportation Only
- E2 – ITA Family Full

11. What changes will I see with DTS-138?

- a. DTS now correctly calculates when a traveler/user selects the Proportional Meal Rate (by selecting either the **Available** or **Provided** radio button and 1 or 2 meal boxes) and **OCONUS Incidental Amount (ONIC)** radio button. Travelers/users should no longer use the workaround of selecting the **Special Rate** radio button along with the **OCONUS Incidental Amount** radio button.
- b. When selecting the **Special Rate** radio button, a note will appear under the rate amount field to remind travelers that the rate being entered should include the meals cost plus the incidental rate. The note says, "Note: The "Special Rate" meals costs should include the "Incidental Rate."
- c. To prevent travelers from incurring a negative dollar amount for their M&IE rate, a new message will display when the Per Diem Entitlements are saved. The message states: "The Special Rate entered for meals cannot be less than the Incidental Rate. Please correct the values to proceed." Once the values are corrected, DTS will allow the traveler/user to leave the Per Diem Entitlements screen.

12. Should a traveler/user ever select both the Special Rate radio button and OCONUS Incidental Amount radio button?

Answer: No. There are currently no travel conditions in which Special Rate and OINC must be used together. Travelers should be encouraged to use Provided Meals in combination with OINC, as relevant whenever possible.