



**DEFENSE TRAVEL  
MANAGEMENT OFFICE**



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

# Software Update Information FY18 November Release

*Scheduled for November 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:** 1.7.3.53
- **Enterprise Web Training System (EWTS) Release Date:** November 8, 2017
  - **EWTS Expected Downtime:** TBD
- **DTS Release Date:** November 10, 2017
  - **DTS Expected Downtime:** TBD
- **TAC Outreach Call:** November 14, 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 October 30, 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.
- ~~In the November release, the expense labels will be updated and the thresholds will be increased. (See Section IV) [This change is no longer included in this release and is scheduled to be implemented in March 2018]~~
- The ability to view GTCC expenses in View Mode will be returned to DTS.
- Includes/resolves functionality content listed in section III.

## III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-10343	When creating documents from POC (legacy) the document name is displayed
2.	DTS-10270	BI : Receipts Dashboard duplicates certain air entries
3.	DTS-10174	Flights belongs to same PNR are merged into one After PNR is Swept
4.	DTS-10007	Missing Receipt Report Does Not Include Records On the End Date
5.	DTS-9193	Receipt Attaching Broken for Flights After PNR is Swept

	#	Title
6.	DTS-7989	PPT - Military Leave Report Shows Data Incorrectly
7.	DTS-297	Original or previously approved amendment level of a manually abandoned authorization erroneously appears on Unsubmitted Voucher

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.

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#### IV. Frequently Asked Questions

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- 1. Is there an information paper that I can distribute to my organization's travelers, routing officials and NDEAs that explains these changes? (NOTE: This paper will be updated to reflect the reschedule to March 2018 implementation.)**

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

You may reference [Defense Travel Administrator \(DTA\) Manual, Appendix K](#), Section K.3. (NOTE: Review the table applicable to the November release.) *[This change is no longer included in this release and is scheduled to be implemented in March 2018]*