



**DEFENSE TRAVEL
MANAGEMENT OFFICE**



Defense Travel System
A New Era of Government Travel

Software Update Information FY16 September Release

Scheduled for September 2016

** Note: Information and dates provided below are subject to change without notice. Information will be updated as necessary.*

I. GENERAL SOFTWARE UPDATE INFORMATION

- **Release Software Version Number:** 1.7.3.38
- **EWTS Release Date:** September 7, 2016
 - **EWTS Expected Downtime:** 4 hours beginning at 2300 EST on September 7, 2016
- **DTS Release Date:** September 9, 2016
 - **DTS Expected Downtime:** 4 hours beginning at 2300 EST on September 9, 2016
- **TAC Outreach Call:** September 13, 2016. For instructions on how to participate in this call or for a copy of the slides, see the TAC Outreach call announcement in the TraX Announcement section.

II. SUMMARY OF FUNCTIONALITY *(As of August 26, 2016)*

Over the next year, updates to the system's Java Framework will be implemented incrementally; first in EWTS, then in DTS. These updates will enhance technology to include 508 compliance, system stability and security, and allow the system to leverage new browser capabilities.

In this maintenance release, the Java Framework updates made to DTS will primarily affect the Adjustments screens that consist of cosmetic changes (e.g. consistent font sizes, centering of appropriate columns, proper capitalization.)

This release will also implement the following changes:

- Functionality Content – for content, see Section III below.
- Infrastructure Content – for content, see Section IV below.

III. FUNCTIONALITY RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	DTS-3271	BI - Tracking Record for PMO Request (DFAS SBR Recon Ad Hoc - Disbursement Report)
2.	DTS-3135	Performance Enhancement - when user has very low 2 digit Group Access/Traveler Others
3.	DTS-3134	Expenses are allocated incorrectly using "FY Auto" instead of "By Date"
4.	DTS-2832	Open Jaw Changes to support Sabre Hotel SELL Command
5.	DTS-2831	Provide user state/country code lookup
6.	DTS-2776	BI : Update DFAS Transaction/Obligation ad hoc report
7.	DTS-2775	Update the DTA_MAINT interface to enable OBIEE advanced user access

	#	Title
8.	DTS-2774	BI : Turn off the legacy version of the Constructed Travel Report
9.	DTS-2773	BI : Turn off the legacy version of the Special Duty Report
10.	DTS-2772	BI : Turn off the legacy version of the FEMA Report
11.	DTS-2771	MCR160006 - ADD NEW ORGANIZATION TO DTA MAINTENANCE TOOL AND SELF REGISTRATION
12.	DTS-2754	BI : Migrate the Debt Management Report into the new reporting tool
13.	DTS-2745	Expenses are allocated incorrectly using "FY Auto" instead of "By Date"
14.	DTS-2701	Incorrect expense allocations for LOAs in same FY for crossover authorizations
15.	DTS-2700	APO/FPO Codes Not Available for Mailing Address in Traveler Setup
16.	DTS-725	User in org with lowercase characters receiving error when trying to view routing lists.
17.	DTS-411	Form Preference for Authorizations is Being Used for Cash Advance
18.	DTS-410	SPP Email Notification Indicates the Incorrect Transaction Amount
19.	DTS-393	Reject email states wrong document type
20.	DTS-353	Payment Mismatch – Edit Lock Removed email displays < >
21.	DTS-326	Report Scheduler : Reports display traveler first name in Last Name column and traveler last name in First Name column
22.	DTS-287	Report Scheduler – Debt Management Report has mismatched First and Last Name fields
23.	DTS-233	Country Code MCR: ISE Occurs when Selecting FEDERATED STATES OF MICRO on the Per Diem Rates screen under Rates Lookup
24.	DTS-185	Per Diem State Results Default Upper Dropdown Box to Prior State Search
25.	DTS-131	"DOCUMENT APPROVED OUTSIDE OF ROUTING LIST" email received by AO when cost is reduced
26.	DTS-90	Document with no debt appears in Report Scheduler - DMM Report.
27.	DTS-54	Email does not generate when a cross organization is added to an LOA
28.	DTS-20	Country Code MCR: ISE Occurs when Selecting FEDERATED STATES OF MICRO on the Per Diem Rates screen under Rates Lookup

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.

IV. INFRASTRUCTURE ITEMS RESOLVED/INCLUDED WITH RELEASE

	#	Title
1.	INF-4137	Provide UI and Email Notification When a User is Granted PL 8 or PL 9
2.	INF-4080	State Country Table DAO and Service Objects
3.	INF-3933	Remove handlebars javascript lib from /dts-app war file
4.	INF-3895	BI : PAYMENT_RESPONSE_FACT Infrastructure Upgrade
5.	INF-3894	BI : PAYMENT_DOC_HIST Infrastructure Upgrade - Migrate PL/SQL to ODI
6.	INF-3027	CONUS per diem load script update - add county-to-TDY verification logic
7.	INF-2877	Update logic of per diem load script
8.	INF-2184	BI : Update Report Logic to replace TICKET_ITINRY_FACT
9.	INF-1840	Update Perdiem load function
10.	INF-615	dm_owner.nuse_ldg_dtl_fact records are rejected to error table (MASTER)

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