



**DEFENSE TRAVEL
MANAGEMENT OFFICE**

Software Maintenance Release

Scheduled to Begin on 8/19

I. Software Maintenance Release

The following system problem reports (SPRs) will be resolved with the software maintenance release scheduled to be implemented in EWTS on August 18, 2011, and in DTS between August 19 - August 23, 2011.

	SPR #	Title
1.	DTSP-1626	GAUTH: Cancel and Edit Separately for Group Auth Does Not Remove Prior Reservations
2.	DTSP-1630	Sabre - PNR Modify Southwest Ticketed Reservations generates PNR Error
3.	DTSP-2033	Worldspan - International Reservations need to be booked correctly in order to store fare for CATZ
4.	DTSP-2129	Budget Obligation Report-the diff between the AUTH and VCH fields seem to be adding the AUTH and VCH amounts instead of showing the DIFF between Per Diem/Transportation/Other
5.	DTSP-2149	Car Rental cost difference at CTO Submit and CTO Booked
6.	DTSP-2229	Special Requests - When more than one special request is checked Worldspan and Apollo only one goes to PNR
7.	DTSP-2248	Special Requests-selected special requests are not updating to all segments on the PNR for Sabre
8.	DTSP-2548	Full Per Diem is Not Populated for Civilians With Less Than 8 Hours
9.	DTSP-2777	Trip Cancel - CTO Ticketed Amendment with Expenses incurred did not create a Voucher
10.	DTSP-3171	Payment module logs contain SSN
11.	DTSP-3268	Car Vendors that are not SDDC approved such as E-Z Rent A Car are displayed in DTS Availability as a Government Rate
12.	DTSP-4218	documentType="GAUTH" is not submitted to archive
13.	DTSP-4327	When creating an adjustment from Route and Review the navigation bars are inconsistently switching between doc prep & route and review
14.	DTSP-4349	When click "View Details" for Rail, the link to Add New Rail is missing
15.	DTSP-4353	Allocation method by Expense Category is not allocating OTHER expense correctly on a voucher from a spawned authorization.
16.	DTSP-4592	GAUTH - Clicking on the view expense details link on the OTT page results in ISE
17.	DTSP-4603	Sabre - Sporadically Change rental car search returns no availability
18.	DTSP-4754	Local Voucher nAllocate Expenses by Date Does Not Allocate To Second LOA
19.	DTSP-4866	Import-Export: Incorrect LOA Allocation in 821-05 Adjusting Obligation when Hybrid Allocation Method used
20.	DTSP-4929	IMPORT/EXPORT DTS export XML duplicates the last four tags causing the export to reject in NROWS.
21.	DTSP-4965	Mule PNR process is not recognizing error messages for ticket commands and sends incomplete ticket data to the sweeping process. Document updates to CTO BOOKED instead of TICKETED

22.	DTSP-5021	Non-Mileage Expense: Return mileage expense resulting from checking "Create separate mileage expense for return trip mileage" is not saved with last day of trip date.
23.	DTSP-5029	Travelers name caching when creating a new auth after an auth was created for previous traveler
24.	DTSP-5143	ISE when click on create document for traveler that has been detached from an org, ISE when attempt to open any document that person.org = NULL
25.	DTSP-5215	Import/Export - Unable to make reservations in authorization from CTO enabled org
26.	DTSP-5216	AUTH with an Advance and SPPs, the last SPP does not calculate correctly
27.	DTSP-5273	Navy ERP Format Map gets No Budget Exist for FMS LOA Labels
28.	DTSP-5312	Receiving Approval Failed error at approval due to No Budget exists for the cited LOA. null; Org: null; FY 0
29.	DTSP-5333	Sabre - PNRs with past dated reservations that do not have a stored fare (PQ) do not sweep
30.	DTSP-5362	Sweeping PNRs not sweeping due to updateVchStat(SweepDtsApp.java:811)
31.	DTSP-5368	GAUTH- AO is able to approve the document when there are undefined Travelers
32.	DTSP-5382	Terminal Trans Expense Not Allowed Other Auth is Not Triggered for the Commercial Auto - Terminal expense
33.	DTSP-5417	SCT Trip Type PRE EMPLOY PERDIEM ONLY Allows Non-Mileage Expenses
34.	DTSP-5418	SCT Trip Type PRE EMPLOY PERDIEM ONLY Allows Mileage Expenses
35.	DTSP-5447	When Non-Contract Carrier is selected (and GSA flights are available) no message is displayed advising the selection of Non-Contract Carrier
36.	DTSP-5500	Import-Export: Obligation XML(s) for the first travel document created as a result of an imported file for a new traveler are rejected by GEX due to null Rank
37.	DTSP-5570	Sweeping - Request Assistance was updated in the Document at CTO Booked and cannot be edited. Causes 2 different ISE on the Voucher
38.	DTSP-5578	Ticket Number Exceeds Database Maximum Length and Caused Oracle SQLException at sweeping
39.	DTSP-5592	ISE encountered when editing an existing Other Trans. Ticket to change the Ticket No. to a non-unique value
40.	DTSP-5597	Import-Export: Import is rejected if the imported LOA does not reside on LOA master table when the Bypass Budget Edit setting is 'Y' and Third Party System is 'Y'
41.	DTSP-5642	R10-Discrepancy in the Masking; in Atest05 xxxxx1234 and in ATEST03 ###-##-1234 on Print Manifest page
42.	DTSP-5801	Currency Calculator for manually entered expenses does not save cost
43.	DTSP-5846	ISE when accessing traveler's vouchers
44.	DTSP-5864	TSA - TSA profile screen for 'no middle name' does not match the requirement
45.	DTSP-5885	Import-Export: An Export file was not created for an Authorization that originated from an imported file when the CANCELLED status stamp was applied
46.	DTSP-5901	When navigating via Route and Review (adjustments), comments field on preview trip page are not editable for the Local Voucher.
47.	DTSP-5902	When navigating via Route and Review (adjustments), comments field on preview trip page are not editable for the Voucher.
48.	DTSP-5919	Flow controller/ Res Mod searches by the arrival date to the ending point rather than the departing date from the TDY location
49.	DTSP-5928	Import-Export: CBA Accounts link not available when import file cbaAccountUsed = 'Y', no account identified, and Traveler does not have a default CBA
50.	DTSP-5965	DTS reservation comments are not coming over to the PNR for air & lodging

51.	DTSP-5972	Mandatory use of DTOD is bypassed by switching expense types.
52.	DTSP-5987	Able to create and approve the Voucher when the AUTH with advance got stuck in Paymod queue
53.	DTSP-5988	DD form 1351-2 does not calculate lodging for In Place dates.
54.	DTSP-5992	CBA Search returns invalid search results due to space at end or beginning of the field
55.	DTSP-5999	Incorrect Lodging calculation(\$0) when Crossing IDL-W
56.	DTSP-6034	CBA unmatched transaction appears in a matched and paid invoice
57.	DTSP-6042	Worldspan - Frequent Flyer Account number not being formatted correctly to transmit to the airline
58.	DTSP-6050	ISE: Class: java.util.Hashtable, Method: put - selecting Lock Group when traveler has null email in profile
59.	DTSP-6054	vISE creating a local voucher - Class: NumberFormatException Method: forInputString
60.	DTSP-6069	Reservations on Voucher - if reduce Trip Dates the reservations disappear but remain in Account Summary
61.	DTSP-6082	ISE received if event purpose left blank on a local voucher with multiple non-mileage expenses.
62.	DTSP-6092	Unmatched disbursement of SPP.
63.	DTSP-6096	ISE - Passenger (No Claim) expense preventing changes in rental car screen. Class: com.ngc.dts.services.reservation.car.RentalCarPersistenceServiceImpl Method: updateBookedReservation
64.	DTSP-6107	ISE - Class: com.ngc.dts.services.document.print.AuthorizationDefaultForm Method: fillItineraryInfo
65.	DTSP-6109	ISE - Error in Review/Sign screen with Other transportation expense and arrive date as the following day to the start date. Class: java.util.ArrayList Method: get
66.	DTSP-6110	ISE - Class: oracle.jdbc.driver.DatabaseError Method: throwSQLException
67.	DTSP-6129	Document can be edited or amended with no adjustment stamp or amendment stamp when multiple certs are loaded in browser and select Cancel from list of cert options
68.	DTSP-6133	Pre Audit Justifications for Higher Car Rental and Pre audit justifications for car rental and default method of payment not used are dropping at CTO BOOKED when in route and review or edit mode
69.	DTSP-6139	DTS allows cancel document to change status to CTO BOOKED with pending routings-also allowing the CTO BOOKED amendment to be removed
70.	DTSP-6177	When the user opens the LOA (Format Map: DTRA 7/3/2006)to view from the document the 10x20 does not match the real 10x20 from the ACCTS table
71.	DTSP-6179	CBA Matched/Paid Transaction removed from Document with updated PNR record from CTO
72.	DTSP-6185	When the user opens the LOA (Format Map: NAVY ERP1) to view from the document the 10x20 does not match the real 10x20 from Budget (Account 10), save it without any change and send it for approval, get error 'No Budget Exists'
73.	DTSP-6188	Incorrect EFT Return amounts on SPP.
74.	DTSP-6244	fix failing unit test class to enable bamboo/sonar monitoring
75.	DTSP-6280	"Expense Type" field is blank on the view expense details / currency calculator link Expense Details screen (Screen ID: 1048.1) when traveler manually enter a Non-Mileage expense.
76.	DTSP-6284	Add JAT(JU-115) Airways on the exclusion list in DTS per CARB
77.	DTSP-6285	Add Vision Airlines to the No Fly exclusion list
78.	DTSP-6291	currency calculator fails to load when only -OR- field is used on the initial Non Mileage

		Expense screen
79.	DTSP-3167	PVT Auto-TDY in combination with Hotel only booking is prompting traveler to input credit card information for hotel at Signing
80.	DTSP-4036	Incorrect IDL calculation on day of return when leave involved.
81.	DTSP-4244	ISE : Documents with Organization deleted from the master Organization table causing ISE when selecting view/edit link: Class: com.ngc.dts.ui.tapestry.util.VisitServiceImpl Method: isCtoDisabled
82.	DTSP-4430	Per Diem rate changed for location after AUTH created but prior to VCH. Rate for last day reverted to previous rate.
83.	DTSP-4942	Trip Overview: The No Airport message for the designated location pop-up message cannot be closed when User clicks "OK"
84.	DTSP-4959	The original document disappears and only able to see the newly created CBA Adjustment document
85.	DTSP-5147	ISE: Class: com.ngc.dts.services.document.print.AdjustmentHistory, Method: printDocument - when printing document history
86.	DTSP-5200	Local vouchers with mileage expense is not including the fiscal year in the SDN causing all local vouchers to reject at the accounting system.
87.	DTSP-5205	Document updated to CTO Cancelled at sweeping when refunded tickets are PNR and no void tickets are in PNR or Trip Cancel was not used. Document remains in View Only as CTO Submit and CTO Booked are in Pending Routing Actions
88.	DTSP-5314	Trip cancel did not cancel the reservation and did not place the PNR on the CTO cancel queue
89.	DTSP-5494	Import / Export: CTO comments for lodging and Rental car are not pre populated from imported XML.
90.	DTSP-5502	Local Voucher with Multiple Expenses Displays Expense Summary with Blank Line Item Inconsistently
91.	DTSP-5675	IE - ISE when trying to access Digital Signature page for import file that has a defined routing list
92.	DTSP-6013	Trip Template Created with Incorrect Trip Start Date
93.	DTSP-1638	Group Auth Res Module - Cancel and Change links not displayed on Trip Summary Payment Information screen
94.	DTSP-3117	Non GSA Flight selected Pop Up is not triggering
95.	DTSP-3467	Travel Mode radio buttons in Section B of the Trip Overview screen are not enabled when the E1-ITA FAMILY TRANS ONLY or E2-ITA FAMILY FULL REIMB Trip Types are selected
96.	DTSP-4308	Zip code for Richmond, TX 77407 is not valid in people profile domain error received.
97.	DTSP-4364	Worldspan - 2 PNRs, one with non-interactive carrier updates CTO Booked instead of CTO Ticketed and new TAW applied when Approved.
98.	DTSP-5043	Import-Export: Incorrect Lodging and M&IE applied with the AT Duty Condition Code
99.	DTSP-5082	R5/6 - Released traveler's expense not being subtracted from main Group Authorization
100.	DTSP-5213	ISE: Class: ognl.OgnlRuntime, Method: callAppropriateMethod - when selecting Other Trans
101.	DTSP-5350	DTA Maint - Update People Profile - Cannot change person from Yes Cardholder to No Cardholder
102.	DTSP-5898	Import/Export document - LOAs became view only, then can not be edited or removed
103.	DTSP-5931	The FY future Advance is not released to GEX after the corresponding authorization has been POS ACK Received
104.	DTSP-6155	Previously Approved Authorization w/reservations and 1 LOA, Amended to add 2nd LOA and Approved again does not transmit 2nd LOA in the PNR

System Problem Report Listing Available

For a current list of System Problem Reports (SPRs) and associated workaround information, see the SIM in Passport (www.defensetravel.dod.mil). If you do not have access to the SIM and would like workaround information, please contact the TAC.