



**DEFENSE TRAVEL  
MANAGEMENT OFFICE**

## Software Maintenance Release

*Scheduled to Begin on 6/24*

### 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 June 17, 2011 and in DTS beginning on June 24, 2011.

	SPR #	Title
1.	DTSP-30	Document failed OT processing -- NullPointerException
2.	DTSP-435	Modify Java code to pass a not null value of pm_doc_id to get-collect-status-count query in paymod_querydef.xml
3.	DTSP-3353	Document with 2 PNRs, only 1 placed on queue and updated DTS to CTO Ticketed when should have only updated if both placed on queue
4.	DTSP-3406	CBA - Unable to see all transactions associated with a Certified Invoice
5.	DTSP-3908	Incorrect per diem entitlements for Annual Training (Quarters and Meals Available) Duty Condition on Imported Travel Document
6.	DTSP-4192	Adding a car or hotel loyalty number after CTO BOOKED is changing all ticksubs from BOOKED to REQUEST, preventing TAW date at APPROVED
7.	DTSP-4257	Pre-Audit Not Triggered for Incorrect Fiscal Year Allocation When Using By Specific Expense Allocation
8.	DTSP-4258	Pre-Audit Not Triggered for Incorrect Fiscal Year Allocation When Using Date Allocation
9.	DTSP-4259	Pre-Audit Not Triggered for Incorrect Fiscal Year Allocation When Using Percent Allocation
10.	DTSP-4260	Pre-Audit Not Triggered for Incorrect Fiscal Year Allocation When Using Category/Date Allocation
11.	DTSP-4261	Pre-Audit Not Triggered for Incorrect Fiscal Year Allocation When Using Expense Category Allocation
12.	DTSP-4301	Proportional Meal Rate (PMR) calculates incorrectly. Code rounds to nearest dollar when it should round up to next whole dollar
13.	DTSP-4315	Rental car with one way air not using correct dates
14.	DTSP-4607	In Place with IDL-E only pays 175% instead of 200%
15.	DTSP-4624	Privacy Act Does Not Display on Voucher
16.	DTSP-4804	An 821-31 Supplemental Obligation XML is submitted for Due U.S. Amendment to Voucher attempting to de-obligate below previously paid amount
17.	DTSP-4886	DD1610 Document Name Appears Where TANUM Should Appear for all users based on the Travelers Form Preference (not their own)
18.	DTSP-4917	PMO-PPT-R5-TST03: Incorrect Per Diem Entitlements when editing last day from ALVE to NONE.
19.	DTSP-5091	Pre-Audit message does not appear when the start and end dates indicate that it crosses over Fiscal Years and the Line Of Accounting allocation method of By Dollar Amount has been chosen for this travel document
20.	DTSP-5148	Budget Module Transaction Report returns inconsistent results
21.	DTSP-5203	Sabre - Improper rental car date format prevented PNR from sweeping
22.	DTSP-5228	Trip Type E2-ITA FAMILY FULL REIMB cannot go to Per Diem Entitlements
23.	DTSP-5322	In Place does not calculate PMR
24.	DTSP-5338	Preview Trip: None of the main menu Navigation, Hyperlinks Or Print Document button work once traveler access hyperlink for Memorandum

25.	DTSP-5339	Document with 2 PNRs will update to CTO Booked when only 1 PNR is Queue Placed
26.	DTSP-5458	ISE is thrown when clicked on View Flight Details link in Trip summary page.
27.	DTSP-5477	AATEST03: Local Voucher Mileage Expense Saves as \$0.00
28.	DTSP-5537	Incorrect error message displayed for mileage expenses
29.	DTSP-5573	Null Pointer Exception at sweeping in Car Rental logic.
30.	DTSP-5584	Receive ISE When Clicking Amendment Preview Screen button from Original Local Voucher View
31.	DTSP-5605	Document Stuck at Approved due to CreatePMLedger exception (Cannot create pmlledger for SPP INV / OBLIGATION) in paymod
32.	DTSP-5672	Remarks Section of Default Form Printout Does Not Display Paragraph About Transportation Expenses
33.	DTSP-5708	Govt Plus Form Displays Null in Block 11
34.	DTSP-5709	Print Preview Section 12 - Transportation Mode, c- Local Transportation, TAXI check box is not checked.
35.	DTSP-5710	Rate Per Mile and the cost are not included at section 12 - Transportation Mode of form DD 1610
36.	DTSP-5735	CTO Request Assistance - TSA Flight Information - Format change in R11
37.	DTSP-5754	Lodging ID number is not displaying in the Y # field of the PNR
38.	DTSP-5755	Multi day is not default under Trip Duration section of Trip Overview when trip duration is multi day and user creates an Auth through trip template.
39.	DTSP-5803	X-Org Search caches last name viewed as traveler name
40.	DTSP-5804	Per diem rate change within trip duration, remove tdy location, can't add it back on
41.	DTSP-5809	Document History Print is blank from adj level screen
42.	DTSP-5814	System is not recognizing 31st day of the month and throwing "Please enter a valid day" message on Trip Template List screen, when user selects a Copy Template link.
43.	DTSP-5834	Car and/or Hotel Only does not have FOP (form of payment) in the PNR
44.	DTSP-5839	ISE on AUTH and GAUTH CreateAuthPage Error Code: 90 Traveler: NULL NULL Class: com.ngc.dts.ui.tapestry.pages.itinerary.CreateAuthPage Method: addTdyLocationToList
45.	DTSP-5852	ISE: Class: oracle.jdbc.driver.DatabaseError, Method: throwSQLException Encountered When Saving a Second Mileage Expense
46.	DTSP-5861	ISE: Class: ognl.OgnlRuntime, Method: get Property When Acknowledging Message on the Profile Validation Screen
47.	DTSP-5867	Trip Purpose Is Missing In The General Remark in The PNR For All Type of Reservations
48.	DTSP-5871	Internet Explorer 7.0 and Later presents a pop-up when DTS attempts to close a browser window
49.	DTSP-5887	ROA with All org access can't search traveler by first name and last name
50.	DTSP-5889	Fixing issues identified by FindBugs for DTA Maintenance Module
51.	DTSP-5891	Other Authorization for "Incorrect Use of CBA" remains after changing Traveler to Exempt
52.	DTSP-5893	Voucher created by NDEA shows create stamp with traveler's name
53.	DTSP-5894	PNR conversion fails with null pointer exception
54.	DTSP-5896	Document with non-government/non contract fare flight and without reason code is able to complete the signing process which sending NULL justification to the PNR.
55.	DTSP-5904	non-mileage expense with zero amount does not show up in preview page
56.	DTSP-5906	Buttons on the Local Voucher Preview Trip Screen appear as dithered, but active when reviewing
57.	DTSP-5907	Local Voucher: AO cannot adjust a local voucher through Route and Review
58.	DTSP-5909	ISE - non traveler should not see "update user personal profile" on form preference screen
59.	DTSP-5910	ISE Class: ognl.OgnlRuntime, Method:getProperty - Encountered ISE when select Copy link on the Non-Mileage Expenses screen.
60.	DTSP-5914	>12 - 24 Hours - No Lodging does not allow 75% M&IE

61.	DTSP-5915	IDL mie is not set to zero when "edit all" with provided meal
62.	DTSP-5916	Fixing issues identified by FindBugs for budget Module
63.	DTSP-5918	Fixing issues identified by FindBugs for module Deployment Tools
64.	DTSP-5923	IDL does not disappear when change trip location from OCONUS to CONUS
65.	DTSP-5947	Profile validation stores traveler's information which is then populated into proceeding profile validation
66.	DTSP-5949	ISE is triggered when changing the traveler from enlisted to civilian in a new auth within the profile if Active/Reserve Cat field is not changed to blank upon saving
67.	DTSP-5953	ISE - Class: ognl.OgnlRuntime Method: getProperty
68.	DTSP-5954	miles column of mileage expense in "amendment preview screen" incorrectly shows 0 for local voucher
69.	DTSP-5955	Amendment to paid voucher to remove LOA1 and replace with LOA2 results in incorrect allocation of OTHER still to Original LOA
70.	DTSP-5959	TAW date not applied due to system not forcing signed stamp after reservation changes
71.	DTSP-5962	ISE when try to Print DDForm 1610
72.	DTSP-5970	Missing TAW date at approval for 2 or more PNRs per document when first PNR travel is within 3 days
73.	DTSP-5975	Allocation by Category/Date incorrectly calculates costs if trip is extended.
74.	DTSP-5981	ISE when non-travelers attempt to access ROA -- (Class: ognl.OgnlRuntime Method: callAppropriateMethod )
75.	DTSP-5993	Itinerary with same or overlapping dates resulting in per diem to both locations and the traveler is over paid.
76.	DTSP-6014	Unable to Process CBA Initiate Amendment. Receive error: Amendment Removed. Please re-initiate amendment
77.	DTSP-6015	ISE: Class: com.ngc.dts.services.document.print.DD1610, Method: getOtherRateOfPerDiem - Printing in Govt+Form
78.	DTSP-6018	Application does not pass audit trail data to backend in some cases. This causes the SSN and username field to be blank when DB_USER is DOCONNECT
79.	DTSP-6020	ISE: Class: com.ngc.dts.domain.financial.expenses.LocalVoucherExpense, Method: getMode
80.	DTSP-6025	Import/Export - Voucher shows mod to be accepted
81.	DTSP-6026	Reservations in GAUTH cannot be cancelled or changed.
82.	DTSP-6027	Import/Export - Accepting mod does not update DTS document
83.	DTSP-6030	When request assistance is used, DTS is showing travel for outbound and return on the same date
84.	DTSP-6039	Worldspan/Apollo - Non Interactive Carrier Remarks (when 2 PNRs) are not including the TSA information for the CTO to book flights
85.	DTSP-6043	ISE: Class: com.ngc.dts.ui.tapestry.util.VisitServiceImpl, Method: isCtoDisabled
86.	DTSP-6058	Upper Left Corner as traveler you are looking at is actually the last traveler viewed. Click Who Am I and the information is correct.
87.	DTSP-6094	Update EWTS Document Purge Tool to Allow for Retention of Documents Based on Organization
88.	DTSP-6102	DTSP-6039 Requirement Change support: Worldspan/Apollo - Non Interactive Carrier Remarks (when 2 PNRs) are not including the TSA information for the CTO to book flights
89.	DTSP-6124	DTSP-4832 This subtask is created to modify the Import/Export (if necessary) to support DTSP-4832 MANUAL ABANDON stamp
90.	DTSP-6132	DTSP-6025 Update requirements regarding Import Modification to handle situations regarding voucher in support of DTSP-6025
91.	DTSP-6153	DTSP-6025 Requirements Change for clarification Requested at RCM of 05/19/2011 supporting DTSP-6025

92.	DTSP-6192	Not able to allocate expenses by "By Expense Category" allocation method
93.	DTSP-6207	Change DTS version to 1.7.3.4 for June Sustainment release
94.	DTSS-4255	PMD/FindBugs: Move constant to left hand side of equals : 11 issues identified
95.	DTSS-4256	PMD/FindBugs: use curly braces after all if statements : 4 issues identified
96.	DTSS-4257	Create Junit test case for the new method to round money to whole dollar in Money class as suggested during crucible peer review.
97.	DTSS-4259	Create roll back script for FY11-Maint-Rel-3 incrementals
98.	DTSS-4272	PMD/Findbugs: Dead Store to Local Variable: 4 issues identified
99.	DTSS-4349	PMD/Findbugs: Private Method is Never Called: 1 issue identified
100.	DTSS-4361	Trip Summary Page is not updated with CTO Remark to the Traveler

### 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](http://www.defensetravel.dod.mil)). If you do not have access to the SIM and would like workaround information, please contact the TAC.