



Software Maintenance Release

Scheduled to Begin in November 2011

I. Software Maintenance Release Contents

The following system problem reports (SPRs) will be resolved with the software maintenance release that will be implemented in EWTS on November 4, 2011 and will be incrementally implemented across DTS sites beginning on November 11, 2011. To determine if this update has been pushed to your DTS account, look for the blue banner in the upper left-hand corner of the screen. If the banner has "Defense Travel System 1.7.3.9," then the software maintenance release has been implemented. No system downtime is required to implement this release.

	SPR #	Title
1.	DTSP-1540	TPERSON time zone and state data overwritten with null import XML field
2.	DTSP-2442	Copy function of an Organization will allow the creation and Save with spaces in the Org Name
3.	DTSP-2917	OCONUS flight, which is an American Flag carrier but operated by another airline, only shows stop over location, not the Operated By carrier.
4.	DTSP-3270	ROA Invoices - Showing incorrect number of results.
5.	DTSP-3321	Frequent Guest Number Does Not Populate on Trip Summary Screen
6.	DTSP-3322	Frequent Renter Number Does Not Populate on Trip Summary Screen
7.	DTSP-3323	Frequent Renter Number and Frequent Guest Number Display in the Dropdown Box Below Flight When Frequent Flyer Should Be Displayed
8.	DTSP-4803	Voucher stuck at approved
9.	DTSP-4880	COMBINED OBLIGATION (The COMB OBLIG stamp is no longer being applied to documents after new functionality was introduced in Release 1.7.1.12 B in Sept 08
10.	DTSP-4921	Print Form Remarks are getting truncated when Remarks section contains a long message and the given space is not enough
11.	DTSP-5024	When the spawned auths for two travelers routed to the accounting system the primary travelers spawned auth had the correct update in the LOA for a placeholder and the other traveler's spawned auth did not reflect the update and rejected.
12.	DTSP-5050	Preview Trip Screen Display Is Showing Second SPP Looking Paid When First SPP Is Rejected
13.	DTSP-5533	FY - Authorization Approved and remains in Pay Link (prior to Release Date) Voucher are created while in Pay Link and Prior to Release Date and Approved. Voucher remains stuck at Approved.
14.	DTSP-5563	LVCH - Enter more than 50 characters under Mileage Expenses in the From or To location boxes and get no warning and an ISE
15.	DTSP-5580	Oracle unique constraint for FRED.TICKSUB at sweeping
16.	DTSP-5663	DTA Maint Tool, FMS Validation Rules Missing in following Lines of Accountings
17.	DTSP-5694	Only Remarks from Two Other Auths Are Displayed on DD1610 Form
18.	DTSP-5695	Only the Last Other Authorization's Remarks Display on the Voucher DD1351-2 Form
19.	DTSP-5696	No Remarks Display for Other Authorization on the Default Form
20.	DTSP-5799	ISE - Class: com.dts.reservation.impl.services.common.PNROperationsService Method: getCarPnrSegmentNumber
21.	DTSP-5853	During route and review, reservations have the Edit link and makes the document editable without an adjustment

22.	DTSP-5880	ISE Class: com.ngc.dts.core.sm.DigitalSigner Method: makeAccountingEntries Received when attempting to approve permissive voucher
23.	DTSP-5950	The Traveler Frequent Flyer Number is not set by default
24.	DTSP-5967	ISE is triggered when clicking on Cancel on Profile Validation Screen for group auth
25.	DTSP-5978	ISE is received when attempting to Trip Template a document using one that was created using an Organization with GDS of CTO Disabled --- (Class: com.ngc.dts.services.document.AuthorizationServiceImpl, Method: updateDoc)
26.	DTSP-5983	AO during Approval removes all Reservations and should only have option to Sign, Return or Cancel.
27.	DTSP-5989	Comments from the CTO to the Traveler are duplicated each time the authorization is stamped CTO BOOKED
28.	DTSP-5991	ISE Class: org.hibernate.ObjectNotFoundException Method: throwIfNull
29.	DTSP-5994	A TO initiated CBA Amendment for a CBA Refund resulted in an 821-05 Adjusting Obligation rather than being suppressed
30.	DTSP-6022	When viewing the levels of the documents the date and time for the original document shows same as the amendment on adjustments screen.
31.	DTSP-6035	CTO fee zero out in voucher
32.	DTSP-6053	Cross Org TANUM search navigates to incorrect document when selecting a document from the search result.
33.	DTSP-6061	ISE at signing for travel document with reservation and Commercial Bus
34.	DTSP-6108	ISE - When Hertz intermediate Van is selected - Worldspan - Class: com.ngc.dts.services.reservation.car.RentalCarPersistenceServiceImpl Method: createNonCompactOtherAuth
35.	DTSP-6144	ISE - Class: java.util.ArrayList Method: RangeCheck - Selecting flight with a stop not a connection
36.	DTSP-6154	ISE - com.ngc.dts.services.preaudit.PreAuditMessageServiceImpl Method: getMessage -on pre-audit tab when Non-US flag carrier is included in the itinerary in GAUTH
37.	DTSP-6157	Unused electronic or paper tickets warning message is displayed when signing the Local Voucher
38.	DTSP-6161	CBA negative invoice was paid twice due carry-over issue
39.	DTSP-6162	ISE: Class: oracle.jdbc.driver.DatabaseError, Method: throwSQLException - Saving changes under Per Diem Entitlements for GAUTH
40.	DTSP-6163	Web Site Link on Voucher Stamp Process Screen for Unused Ticket Warning Needs to be Changed to https://www.defensetravel.dod.mil/site/unusedTkt.cfm
41.	DTSP-6169	ISE: Class: com.ngc.dts.services.ui.Uivouchererror serviceImpl, Method: setCba - Edit airfare on voucher having Air reservations.
42.	DTSP-6176	ISE Class: org.hibernate.engine.StatefulPersistenceContext Method: check Uniqueness when cancelling a reservation the second time.
43.	DTSP-6186	Wrong Other Trans expense is pre loaded when attempting to edit from Preview Trip Page
44.	DTSP-6189	Wrong pop up displayed when selecting view expense details
45.	DTSP-6190	Incorrect split disbursement amount is displayed in the printed document for Accounting Details page.
46.	DTSP-6193	Rental car comments in the PNR entered by DTS have the pickup city code cut off
47.	DTSP-6197	M&IE not reduced when trip has an In Transit day and meals provided.
48.	DTSP-6198	M&IE populates as Zero dollars for certain dates if the 1st Day of Oconus travel is an In Transit day.
49.	DTSP-6200	Caching issue - Official Travel allows non-traveler Routing Official's to access traveler of last-viewed document
50.	DTSP-6202	Unable to get hotels to display when same day travel
51.	DTSP-6204	Printing document using Default form for trip less than 12 hours results in ISE
52.	DTSP-6210	ISE - No Method/No Class when saving TSA Information after selecting a city pair flight (3 legs) and 2 legs are different carrier but same flight number

53.	DTSP-6211	Unable to Sign an Accession Travel Authorization
54.	DTSP-6212	Upper Menu Bar Does Not Progress To Review/Sign for Accession Travel
55.	DTSP-6240	Able to add new TDY location to existing auth with overlapping dates.
56.	DTSP-6242	In Place does not calculate PMR with one or two meals selection.
57.	DTSP-6246	SPP amounts incorrectly calculated after lodging changed from GOVCC to Personal
58.	DTSP-6248	Per Diem, M+IE value when crossing IDL-W is greater than \$0.00 if meals are provided.
59.	DTSP-6260	When adding a second location in between to the itinerary the location is caching and showing the same location twice
60.	DTSP-6262	ISE received with 2 LOA on Allocate Expense by Expense Category
61.	DTSP-6270	DTS is not displaying on-screen message when a Non-DTS Entry Agent (NDEA) selects the trip type "Accession Travel - No Entitlements
62.	DTSP-6271	Incorrect Per Diem calculations for date prior to leave and meals provided.
63.	DTSP-6274	Import-Export: Error Code tag missing from reject xml for Schema Errors
64.	DTSP-6277	ISE Class: java.util.regex.Matcher Method: group received on pre-audits when certain expenses have a "\$" (dollar sign) in Event Purpose
65.	DTSP-6278	Unable to update the mailing or duty station state field during profile validation
66.	DTSP-6301	PERSTEMPO generate second copy of the report until email issues are resolved
67.	DTSP-6302	DTS is not always enforcing GOVCC Non-Mileage Expense screens when Traveler has Valid GOVCC for a Local Voucher
68.	DTSP-6311	Import/Export-Incorrect spelling for reject import XML tag
69.	DTSP-6319	dta-maint and dts_poc performance enhancements
70.	DTSP-6321	DTSP-6319 Add Airport/Per Diem lookup in dts_poc
71.	DTSP-6325	DTSP-6319 Add State Country Lookup in DTA Maintenance
72.	DTSP-6330	Per Diem Entitlements resets lodging to original when there are more than one day with \$0 lodging
73.	DTSP-6340	DTSP-6319 Add Organization Name Auto-Complete in DTA Maintenance
74.	DTSP-6342	DTSP-6319 Implement ajax based location lookup in Create Auth page
75.	DTSP-6343	Flow Controller - 2 TDY Locations, the flow controller does not carry over the time leaving 1st location to 2nd location. Causes availability to default to day prior.
76.	DTSP-6350	DTSP-6319 Implement ajax based lookup to prevent refreshes for pages in DTA Maintenance
77.	DTSP-6355	When attempting to insert a new TDY location between the start point and another location, the newly inserted location shows up after the other location.
78.	DTSP-6365	DTSP-6163 Requirement Change Task: Requirement Changes (DTSP-6163) Web Site Link when pop up for Unused Ticket warning needs to be changed to https://www.defensetravel.dod.mil/site/unusedTkt.cfm
79.	DTSP-6389	Update to DTS Debt Notification Letter (Content of email changes to include Pay.Gov link) for DFAS (NON-FACTS) Debt Notification
80.	DTSP-6395	DTSP-6319 Implement database level caching for orglist table
81.	DTSP-6397	DTSP-6389 Requirement Change: Update to DTS Debt Notification Letter (Pay.Gov DTS Email) (Supports SCR DTSP-6389)
82.	DTSP-6401	DTSP-6301 Requirement Change: DTSP-6301 - PERSTEMPO File to generate a second copy (email address) of the

		report until email issues are resolved
83.	DTSP-6407	Sweeping Unique Constraint Exception on Ticket Table Causing Documents to become Stuck at CTO Ticketed
84.	DTSP-6414	PMD/Find bugs: Unused Imports (17 issues identified)
85.	DTSP-6415	PMD/Find Bugs: Correctness – Null check of value previously dereference (4 issues identified)
86.	DTSP-6416	PMD/Find Bugs: If Statements must use braces (4 issues identified)
87.	DTSP-6417	PMD/Find bugs: Do Not Use DAO Directly in Page Class
88.	DTSP-6419	PMD/Find bugs: Dodgy - Dead store to local variable (2 issues identified)
89.	DTSP-6420	PMD/Find bugs: Performance - Method uses to Array() with zero-length array argument
90.	DTSP-6424	DTSP-6319 - Requirements Task: Requirements Support for SCR DTSP-6319 Performance Enhancements for DTS Document Lookups and DTA Maintenance
91.	DTSP-6433	PMD/Find bugs: Close Resource (2 issues found)
92.	DTSP-6442	Add version number 1.7.3.9 to FY12-Maint-Rel-1 soft launch.
93.	DTSP-6452	DTSP-5991 - Requirement Task: Requirement changes to support functionality of a "delegate user" (DTSP-5991) - When a user who is not in a routing list but delegated and the user is removed (Impact to document Routing)
94.	DTSP-6467	DTSP-1540- Requirements Bug: Requirement Changes (backfill) - expected functionality for Import Overwrite Traveler when Traveler Time Zone is null and validation on Import Address fields (support SPR DTSP-1540)
95.	DTSP-6470	create sweeping monitor process
96.	DTSP-3359	Unapproved GAUTH spawned approved SAUTH with no LOA
97.	DTSP-3480	Airline Ticket Refunded by the CTO and re-issued, the PNR does not sweep
98.	DTSP-3949	Travel documents with CFY and NFY transactions may encounter incorrect bundling of NFY transactions
99.	DTSP-4305	The actual and allowed column of the authorization fails to reflect the correct totals; the accounting screen also fails to capture the correct amounts. The XML sent to partner system for \$0.00, SPP paid.
100.	DTSP-4507	Document has multi-day TDY, but the Per Diem Entitlements shows no locations or dates causing GEX translation failures.
101.	DTSP-4593	Stale link error after adding CTO Fee and attempting to create another ticketed transportation
102.	DTSP-4690	RO was able to add flights in the document and apply the REVIEW stamp instead of SIGNED stamp or return stamp
103.	DTSP-4792	DTS is not updating Manually added car and lodging with BK segment created in APOLLO
104.	DTSP-4819	Not able to sign the LVCH after allocated by Dollar amount, stuck in a loop between error screen and LVCH screen.
105.	DTSP-4828	I/E - xml import works through auto approval, however the export is an error. This blocks a subsequent cxl xml.
106.	DTSP-5096	ISE: No Class, No Method - viewing or printing certain Restored Documents
107.	DTSP-5307	Sweeping Sabre PNR CTO Stuck at CTO Submit due to Oracle unique constraint error on ticksub table
108.	DTSP-5329	The authorization remains at pay link the advance has not been submitted for payment
109.	DTSP-5332	Created Authorization with Reservations was able to be stamped other than Signed by PL2
110.	DTSP-5380	IE document is amendable after CBA matches to it and results in missing SDNs in CBA XML file
111.	DTSP-5424	Approved Group Auth and all Spawned Auths still pending routing actions for Approval
112.	DTSP-5484	After CTO Booked with Air Reservations, Card Holder, the Air changes to CBA when entering the Res Module
113.	DTSP-5577	Null Pointer Exception at sweeping in stamp update logic
114.	DTSP-5581	Oracle unique constraint for FRED.CBATICK at sweeping

115.	DTSP-5925	CIC is not being generated properly for the AF TWCF LOA.
116.	DTSP-5957	Paymod framework Database connection leaks are causing "Maximum number of DataBase sessions is reached" error resulting transactions failure.
117.	DTSP-6215	Stale Link: Rewind of form Sign/form expected allocated id #3 to be 'routingListType', but was '\$LinkSubmit' (requested by component Sign/\$LinkSubmit). When AO adjusts Auth via R & R and changed MOR for reservations and attempt to Sign
118.	DTSP-6216	Stale Link: Rewind of form Sign/form expected allocated id #3 to be 'routingListType', but was '\$LinkSubmit' (requested by component Sign/\$LinkSubmit). When AO adjusts Auth via R & R without reservations and adds CTO Request Assist and attempts to Sign
119.	DTSP-6273	DTSP-5246 Modify stored procedure to filter out import_status M and C from the results
120.	DTSP-6341	DTSP-6319 Upgrade AspectJ Compiler to 1.6

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.