



---

*Defense Travel System*

---

DTA Manual, Appendix B: Acronyms

---

June 17, 2019

## Contents

|   |                                  |    |
|---|----------------------------------|----|
| 1 | Acronyms                         | 4  |
| 2 | The DTA Manual: Contents & Links | 12 |

## Revision History

| Revision No. | Date     | Authorization                           | Revision/Change Description  | Page, Section |
|--------------|----------|---|--|---------------|
| 1.0          | 4/25/18  | Defense Travel Management Office (DTMO) | Change format, updated language & screenshots  | All           |
| 1.1          | 8/17/18  | DTMO                                    | Update URLs to “https” vs. “http”  | All           |
| 1.2          | 06/17/19 | DTMO                                    | General document review.<br>Added Travel Management Company (TMC), DTAP, CAP, MAP, TSA.<br>Removed Travel Certificate Program. | All           |

# 1 Acronyms

| ACRONYMS |   |
|----------|---|
| Acronym  | Full Text   |
| - A -    |   |
| AAA      | Authorization Accounting Activity                             |
| ACOR     | Alternative Contracting Officer Representative                |
| ADA      | Americans with Disabilities Act                               |
| ADOT     | Active Duty Other Than Training                               |
| ADP      | Automated Data Processing                                     |
| ADS      | Automated Disbursing System                                   |
| ADSN     | Accounting and Disbursing Station Number                      |
| ADT      | Active Duty for Training                                      |
| AEA      | Actual Expense Allowance                                      |
| AFB      | Air Force Base  |
| AFTD     | Authorized Federal Travel Directory                           |
| AIS      | Automated Information System                                  |
| Amadeus  | An electronic Global Distribution System (GDS)                |
| AMC      | Air Mobility Command  |
| ANG      | Air National Guard  |
| AO       | Authorizing Official  |
| AOC      | Advice of Collection  |
| AOP      | Advice of Payment   |
| AOR      | Area of Responsibility  |
| APC      | Agency Program Coordinator                                    |
| Apollo   | An electronic Global Distribution System (GDS)                |
| ARNG     | Army National Guard   |
| ASN      | Accountable Station Number                                    |
| AT       | Annual Training   |
| ATM      | Automated Teller Machine                                      |
| AUTH     | Authorization   |
| AWOL     | Absent Without Leave  |
| - B -    |   |
| BAH      | Basic Allowance for Housing                                   |
| BAS      | Basic Allowance for Subsistence                               |
| BEIS     | Business Enterprise Information System                        |
| BIRT     | Business Intelligence Reporting Tool                          |
| BOQ      | Bachelor Officers' Quarters                                   |
| BRAC     | Base Realignment and Closure                                  |
| BSM      | Business Systems Modernization (former name of EBS)           |
| BQ       | Bachelor Quarters   |
| - C -    |   |
| CA       | Certification Authority                                       |
| CABS     | Comptroller Automated Budget System (Joint Staff)             |
| CAC      | Common Access Card  |
| CAFRMS   | Centralized Accounting and Finance Resource Management System |
| CAP      | Civilian Advisory Panel                                       |
| CBA      | Centrally Billed Account                                      |
| CBA-S    | Centrally Billed Account Specialist                           |
| CBT      | Computer Based Training                                       |
| CCV      | Cash Collection Voucher or Charge Card Vendor                 |
| CDC      | Central Data Center   |
| CDR      | Critical Design Review  |
| CDRL     | Contract Data Requirements List                               |
| CDS      | Central Disbursing System                                     |

| ACRONYMS   |   |
|------------|---|
| Acronym    | Full Text   |
| CEFMS      | Corps of Engineers Financial Management System                              |
| CEFT       | Corporate Electronic Funds Transfer   |
| CFR        | Code of Federal Regulations   |
| CGI        | Common Gateway Interface  |
| CIR        | Change Implementation Request   |
| CM         | Change Management   |
| CMDS       | Computer Misuse Detection System  |
| CMET       | Consolidated Master Edit Table  |
| CN         | Common Name   |
| CNA Number | Certificate of Non-Availability Number                                      |
| CO         | Certifying Officer  |
| COI        | Critical Operational Issues   |
| COL        | Certifying Officer Legislation  |
| COLA       | Cost of Living Allowance  |
| Comp Gen   | Comptroller General of the United States                                    |
| CONOPS     | Concepts of Operations  |
| CONUS      | Contiguous United States  |
| COR        | Contracting Officer Representative  |
| COSTEP     | Commissioned Officer Student and Extern Program                             |
| COT        | Consecutive Overseas Tour   |
| COTS       | Commercial Off the Shelf  |
| CP         | Change Proposal   |
| CPP        | City Pair Program   |
| CR         | Credit or Change Request  |
| CRL        | Certificate Revocation List   |
| CRS        | Computerized Reservation System   |
| CSA        | Controlled Spend Account  |
| CTD        | Civilian Travel Determination   |
| CTO        | Commercial Travel Office  |
| CUFS       | College and University Financial System                                     |
| CUI        | Common User Interface   |
| CWT        | Carlson Wagonlit Travel   |
| - D -      |   |
| DAC        | Discretionary Access Control  |
| DADS       | Defense Accounting and Disbursing System                                    |
| DAI        | Defense Agencies Initiative (Defense Agencies)                              |
| DBMS       | Database Management System or Defense Business Management System            |
| DBO        | Designated Billing Office   |
| DCD        | Defense Corporate Database  |
| DCO        | Defense Connect Online  |
| DDC        | Defense Distribution Center   |
| DEAMS      | Defense Enterprise Accounting and Management System                         |
| DFAS       | Defense Finance and Accounting Services                                     |
| DFAS-HQ/F  | Director for Finance, Defense Finance and Accounting Service - Headquarters |
| DGC        | Data General Corporation  |
| DIA        | Defense Intelligence Agency   |
| DIFMS      | Defense Industrial Financial Management System                              |
| DII        | Defense Information Infrastructure  |
| DISA       | Defense Information System Agency   |
| DITSCAP    | DoD IT Security Certification and Accreditation Process                     |
| DITY       | Do-It-Yourself Move (Household Goods)                                       |
| DL         | Distance Learning   |
| DLA        | Defense Logistics Agency or Dislocation Allowance                           |
| DMDC       | Defense Manpower Data Center  |

| ACRONYMS  |   |
|-----------|---|
| Acronym   | Full Text   |
| DMM       | Debt Management Monitor   |
| DN        | Distinguished Name  |
| DO        | Disbursing Officer  |
| DoD       | Department of Defense   |
| DoDD      | Department of Defense Directive   |
| DoDDS     | Department of Defense Dependents Schools                                  |
| DODEA     | Department of Defense Education Activity                                  |
| DoDFMR    | Department of Defense Financial Management Regulation                     |
| DOHA      | Defense Office of Hearings and Appeals                                    |
| DOJ       | Department of Justice   |
| DR        | Debit   |
| DS        | Directory Server  |
| DSC       | Defense Supply Center   |
| DSN       | Defense Switched Network  |
| DTA       | Defense Travel Administrator  |
| DTC       | Defense Travel Center   |
| DTIB      | Defense Travel Improvement Board  |
| DTAP      | Defense Travel Advisory Panel   |
| DTAP WG   | Defense Travel Advisory Panel Working Group                               |
| DTMO      | Defense Travel Management Office  |
| DTOD      | Defense Table of Official Distances                                       |
| DTR       | Defense Travel Region or Defense Transportation Regulation                |
| DTRA      | Defense Threat Reduction Agency   |
| DTS       | Defense Travel System   |
| DTSC      | Defense Travel Steering Committee   |
| DTST      | Defense Travel System Tailored (sites without CTO and DADS connectivity)  |
| DWAS      | Defense Working Capital Fund Accounting System                            |
| - E -     |   |
| EA        | Expenditure Authority (related to Foreign Military Sales [FMS])           |
| EBIZ      | Electronic Business   |
| EBS       | Enterprise Business Systems (formerly known as BSM)                       |
| ECPN      | Electronic Commerce Processing Node                                       |
| EDI       | Electronic Data Interchange   |
| EDI-PI    | Electronic Data Interchange - Personal Identifier                         |
| EFT       | Electronic Funds Transfer   |
| ERP       | Enterprise Resource Planning  |
| EUM       | Essential Unit Messing  |
| EVT       | Emergency Visitation Travel   |
| EWTS      | Enterprise Web Training System  |
| - F -     |   |
| FASTDATA  | Fund Administration and Standardized Document Automation                  |
| FD        | Field Duty  |
| FDDI      | Fiber Distributed Data Interface  |
| FDTA      | Finance Defense Travel Administrator                                      |
| FEMA      | Federal Emergency Management Agency                                       |
| FEML      | Funded Environmental and Morale Leave                                     |
| FICA      | Federal Insurance Contribution Act  |
| FIPS      | Federal Information Processing Standard                                   |
| FITW      | Federal Income Tax Withholding  |
| FMMIA     | Federal Financial Management Improvement Act of 1996                      |
| FMR       | Financial Management Regulation   |
| FMS       | Foreign Military Sales  |
| FMS FACTS | Financial Management Systems Finance and Corporate Tracking Systems (DIA) |
| FOIA      | Freedom of Information Act  |

| ACRONYMS |   |
|----------|---|
| Acronym  | Full Text   |
| FOP      | Form of Payment   |
| FPLP     | Federal Premier Lodging Program   |
| FRD      | Functional Requirements Document  |
| FSA      | Family Separation Allowance   |
| FSO      | Financial Services Officer  |
| FTP      | File Transfer Protocol  |
| FTR      | Federal Travel Regulation   |
| - G -    |   |
| GAFS     | General Accounting and Finance System   |
| GAO      | General Accounting Office   |
| GATES    | Global Air Transportation Execution System  |
| GAUTH    | Group Authorization   |
| GBL      | Government Bill of Lading   |
| GDS      | Global Distribution System  |
| GEX      | Global Exchange   |
| GFEBS    | General Fund Enterprise Business System (Army)                                      |
| GGMR     | Global Group Membership Rule  |
| GBL      | Government Bill of Lading   |
| GMR      | Government Meal Rate  |
| GOV      | Government Owned Vehicle  |
| GOVCC    | Government Charge Card  |
| GPS      | Global Positioning System   |
| GSA      | General Services Administration   |
| GTA      | Government Transportation Account   |
| GTCC     | Government Travel Charge Card   |
| GTN      | Global Transportation Network   |
| GTR      | Government Transportation Request   |
| GUI      | Graphical User Interface  |
| - H -    |   |
| HHG      | Household Goods   |
| HOR      | Home of Record  |
| HOS      | Home of Selection   |
| HP       | Home Port   |
| HQARS    | Headquarters Accounting and Reference System  |
| HTML     | Hypertext Markup Language   |
| HTTP     | Hypertext Transfer Protocol   |
| HTTPD    | Hypertext Transfer Protocol Daemon  |
| - I -    |   |
| I&A      | Identification and Authentication   |
| I/E      | Import/Export (allows an exchange of data between DTS and selected partner systems) |
| IA       | Information Assurance   |
| IADT     | Initial Active Duty for Training  |
| IAVA     | Information Assurance Vulnerability Alert   |
| IAW      | In Accordance With  |
| IBA      | Individually Billed Account   |
| IBOP     | In Balance of Payment   |
| IBT      | Internet Based Training   |
| IBT/CBT  | Internet Based Training and Computer Based Training                                 |
| ICW      | In Conjunction With   |
| ID       | Identification  |
| IDL      | International Date Line   |
| IDT      | Inactive Duty Training  |
| IE       | Incidental Expenses   |

| ACRONYMS  |  |
|-----------|--|
| Acronym   | Full Text  |
| ILP       | Integrated Lodging Program   |
| ILPP      | Integrated Lodging Program Pilot   |
| ILT       | Instructor Led Training  |
| IMA       | Individual Mobilization Augmentee  |
| IMPS      | Integrated Management Personnel System or Integrated Military Personnel System |
| IOC       | Initial Operational Capability   |
| IP        | Internet Protocol  |
| IPCOT     | In Place Consecutive Overseas Tour   |
| IRR       | Individual Ready Reserve   |
| ISM       | Integrated Staff Meeting   |
| ITA       | Invitation Travel Authorization  |
| ITDY      | Indeterminate Temporary Duty   |
| ITO       | Invitational Travel Orders   |
| - J -     |  |
| JAG       | Judge Advocate General   |
| JD        | Joint Determination  |
| JIOWC     | Joint Information Operations Warfare Command                                   |
| JITC      | Joint Interoperability Test Command  |
| JON       | Job Order Number   |
| JTR       | Joint Travel Regulations   |
| - K -     |  |
| KO        | Contracting Officer  |
| - L -     |  |
| LAN       | Local Area Network   |
| LDTA      | Lead Defense Travel Administrator  |
| LES       | Leave and Earnings Statement   |
| LICWO     | Leave in Conjunction with Official Travel                                      |
| LII       | Line Item Identifier   |
| LIN       | Line Item Number   |
| LMP       | Logistics Modernization Program (Army)   |
| LOA       | Line of Accounting   |
| LPV       | Live Process Verification  |
| LRA       | Local Registration Authority   |
| LRR       | Live Readiness Review  |
| LUT       | Limited User Test  |
| LVCH      | Local Voucher  |
| - M -     |  |
| MAP       | Military Advisory Panel  |
| M&IE      | Meals and Incidental Expenses  |
| MALT      | Monetary Allowance in Lieu of Transportation                                   |
| MALT PLUS | Monetary Allowance in Lieu of Transportation Plus Flat Per Diem                |
| MART      | Master Appropriation Reference Table   |
| MASN      | Multiple Accounting Station Numbers  |
| M&IE      | Meals and Incidental Expenses  |
| MCO       | Marine Corps Order or Miscellaneous Charge Order                               |
| MCTFS     | Marine Corps Total Force System  |
| MEPS      | Military Entrance Processing Station   |
| MIS       | Management Information System  |
| MISIL     | Management Information System for International Logistics                      |
| MOR       | Method of Reimbursement  |
| MSC-FMS   | Military Sealift Command Financial Management System                           |
| MSDDC     | Military Surface Deployment and Distribution Command                           |
| - N -     |  |
| Navy ERP  | Navy Enterprise Resource Planning  |



| ACRONYMS  |  |
|-----------|--|
| Acronym   | Full Text  |
| NDEA      | Non-DTS Entry Agent  |
| NIPRNET   | Non-secure Internet Protocol Routing Network                       |
| NOC       | Notice of Collection   |
| NRL       | Naval Research Laboratory  |
| NSA       | National Security Agency   |
| NTE       | Not to Exceed  |
| NTS       | Non-temporary Storage  |
| - O -     |  |
| OCONUS    | Outside the Contiguous United States                               |
| ODTA      | Organization Defense Travel Administrator                          |
| OMB       | Office of Management and Budget                                    |
| OPLOC     | Operation Location (DFAS)  |
| OPM       | Office of Personnel Management                                     |
| OSD       | Office of the Secretary of Defense                                 |
| OT        | Operational Test   |
| OTP       | One Time Password  |
| OUSD(C)   | Office of the Under Secretary of Defense (Comptroller)             |
| OUSD(P&R) | Office of the Under Secretary of Defense (Personnel and Readiness) |
| - P -     |  |
| PAL       | Privatized Army Lodging  |
| PBP&E     | Professional Books, Paper, and Equipment                           |
| PCA       | Permanent Change of Assignment                                     |
| PCS       | Permanent Change of Station  |
| PDD       | Per Diem Determination   |
| PDQ       | Pre-travel Data Query  |
| PDR       | Preliminary Design Review  |
| PDS       | Permanent Duty Station   |
| PDT       | Permanent Duty Travel  |
| PDTATAC   | Per Diem, Travel, and Transportation Allowance Committee           |
| PEB       | Physical Evaluation Board  |
| PI        | Pricing Instructions   |
| PIN       | Personnel Identification Number                                    |
| PKI       | Public Key Infrastructure  |
| PLEAD     | Place Entered Active Duty  |
| PLOT      | Personal Leave with Official Travel                                |
| PMO-DTS   | Program Management Office-Defense Travel System                    |
| PMR       | Proportional Meal Rate   |
| PNR       | Passenger Name Record  |
| POC       | Point of Contact or Privately Owned Conveyance                     |
| POD       | Port of Debarkation  |
| POE       | Port of Embarkation or Place of Enlistment                         |
| POSACK    | Positive Acknowledgement   |
| POV       | Privately Owned Vehicle  |
| PPA       | Prompt Payment Act   |
| PPM       | Personally Procured Moved  |
| PPR       | Post Payment Review  |
| PPV       | Public-Private Venture   |
| PRR       | Production Readiness Review  |
| PSA       | Personnel Support Activity   |
| - Q -     |  |
| QAE       | Quality Assurance Evaluator  |
| - R -     |  |
| R&R       | Rest and Recuperation  |
| RA        | Registration Authority   |

| ACRONYMS  |  |
|-----------|--|
| Acronym   | Full Text  |
| RAM       | Random Access Memory   |
| RAT       | Renewal Agreement Travel, or Recruit Assistance Travel               |
| RDC       | Regional Data Center   |
| RDD       | Required Delivery Date   |
| RDT&E     | Research, Development, Test, and Evaluation                          |
| RFP       | Request for Proposal   |
| RITA      | Relocation Income Tax Allowance                                      |
| RO        | Reviewing Official   |
| ROA       | Read Only Access   |
| ROM       | Request of Magnitude   |
| RON       | Remain Overnight   |
| ROTC      | Reserve Officer Training Corps                                       |
| RRT       | Ready Reserve Travel   |
| - S -     |  |
| S/A       | Service/Agency   |
| SA        | System Administrator   |
| SABRE     | An electronic Global Distribution System (GDS).                      |
| SABRS     | Standard Accounting, Budget, and Reporting System (USMC)             |
| SCR       | System Change Request  |
| SCT       | Special Circumstances Travel   |
| SDDC      | Military Surface Deployment and Distribution Command                 |
| SDN       | Standard Document Number   |
| SECDEF    | Secretary of Defense   |
| SFIS      | Standard Financial Information Structure                             |
| SIFS      | Standard Industrial Fund System                                      |
| SIT       | Storage in Transit   |
| SME       | Subject Matter Expert  |
| SMTP      | Simple Mail Transfer Protocol  |
| SOMARDS   | Standard Operations and Maintenance (Army R&D System)                |
| SPP       | Scheduled Partial Payment  |
| SPR       | System Problem Report  |
| SRD-1     | STANFINS Redesign (disbursing system)                                |
| SRR       | Systems Requirement Review   |
| SSCS-SD   | Space and Naval Warfare Systems Command - San Diego                  |
| SSL       | Secure Sockets Layer   |
| SSN       | Social Security Number   |
| STANFINS  | Standard Finance Systems (Army)                                      |
| STARS     | Standard Accounting and Reporting System (Navy)                      |
| STARS-FL  | Standard Accounting and Reporting System Field Level                 |
| STARS-HCM | Standard Accounting and Reporting System Headquarters Command Module |
| SUI       | System Update Information  |
| - T -     |  |
| TA        | Travel Authorization   |
| TAC       | Travel Assistance Center   |
| TANUM     | Travel Authorization Number  |
| TAOCO     | Training for Accountable Officials and Certifying Officers           |
| TAW       | Tickets are Waiting  |
| TCP/IP    | Transport Control Protocol/Internet Protocol                         |
| TCS       | Temporary Change of Station  |
| TCSEC     | Trusted Computer System Evaluation Criteria                          |
| TDRL      | Temporary Disability Retirement List                                 |
| TDY/TAD   | Temporary Duty/Temporary Additional Duty (Navy/Marine Corps Term)    |
| TMC       | Travel Management Center   |
| TMC       | Travel Management Company  |

| ACRONYMS  |  |
|-----------|--|
| Acronym   | Full Text                                      |
| TMO       | Traffic Management Office                      |
| TMS       | Travel Management System                       |
| TMSC      | Travel Management Service Contractor           |
| TO        | Transportation Officer                         |
| TO        | Travel Order                                   |
| TQSA      | Temporary Quarters Subsistence Allowance       |
| TQSE      | Temporary Quarters Subsistence Expense         |
| TR        | Trip Request                                   |
| TRT       | Technical Review Team                          |
| TSA       | Transportation Security Administration         |
| TTR       | Total Trip Reimbursement                       |
| TTT       | Train-the-Trainer                              |
| TV        | Travel Voucher or a Prepaid Vessel Travel Mode |
| - U -     |  |
| UB        | Unaccompanied Baggage                          |
| UI        | User Interface                                 |
| UIN       | Unique Identification Number                   |
| UN        | United Nations                                 |
| URL       | Uniform Resource Locator                       |
| USA       | United States Army                             |
| USAF      | United States Air Force                        |
| USAFR     | United States Air Force Reserve                |
| USAR      | United States Army Reserve                     |
| USC       | United States Code                             |
| USD       | Under Secretary of Defense                     |
| USMC      | United States Marine Corps                     |
| USMCR     | United States Marine Corps Reserve             |
| USN       | United States Navy                             |
| USNR      | United States Navy Reserve                     |
| UWG       | Usability Working Group                        |
| - V -     |  |
| VAN       | Valuated Add Network                           |
| VCH       | Voucher  |
| VPC       | Vehicle Processing Center                      |
| VPN       | Virtual Private Network                        |
| - W -     |  |
| WAAS      | Washington Area Allotment System               |
| WAN       | Wide Area Network                              |
| WBT       | Web Based Training                             |
| Worldspan | An electronic Global Distribution System (GDS) |
| WTA       | Withholding Tax Allowance                      |
| WWW       | World Wide Web                                 |
| - X -     |  |
| XML       | Extensible Markup Language                     |

## 2 The DTA Manual: Contents & Links

| DTA MANUAL CHAPTER: TOPIC      | URL (SELECT OR CUT & PASTE)   |
|--------------------------------|---|
| Chapter 1: DTS Overview        | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_1.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_1.pdf</a>   |
| Chapter 2: DTS Access          | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_2.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_2.pdf</a>   |
| Chapter 3: DTS Site Setup      | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_3.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_3.pdf</a>   |
| Chapter 4: Organizations       | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_4.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_4.pdf</a>   |
| Chapter 5: Routing Lists       | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_5.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_5.pdf</a>   |
| Chapter 6: Groups              | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_6.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_6.pdf</a>   |
| Chapter 7: People              | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_7.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_7.pdf</a>   |
| Chapter 8: LOAs                | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_8.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_8.pdf</a>   |
| Chapter 9: Budgets             | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_9.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_9.pdf</a>   |
| Chapter 10: Reports            | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_10.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_10.pdf</a> |
| Chapter 11: MIS Administration | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_11.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_11.pdf</a> |
| Chapter 12: ROA Administration | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_12.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_12.pdf</a> |

| DTA MANUAL APPENDIX: TOPIC         | URL (SELECT OR CUT & PASTE)   |
|------------------------------------|---|
| Appendix A: Self-Registration      | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_A.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_A.pdf</a> |
| Appendix B: Acronyms               | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_B.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_B.pdf</a> |
| Appendix C: Definitions            | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_C.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_C.pdf</a> |
| Appendix E: Emails                 | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_E.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_E.pdf</a> |
| Appendix F: Import / Export Module | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_F.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_F.pdf</a> |
| Appendix G: Error Codes            | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_G.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_G.pdf</a> |
| Appendix J: Help Process           | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_J.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_J.pdf</a> |
| Appendix K: DTS Tables             | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_K.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_K.pdf</a> |
| Appendix L: Reorganizations        | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_L.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_L.pdf</a> |
| Appendix M: Ranks and Grades       | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_M.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_M.pdf</a> |
| Appendix N: Country Codes          | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_N.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_N.pdf</a> |
| Appendix Q: Org Naming Sequence    | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_Q.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_Q.pdf</a> |
| Appendix R: LOA Formats            | <a href="https://www.defensetravel.dod.mil/Docs/Training/DTA_App_R.pdf">https://www.defensetravel.dod.mil/Docs/Training/DTA_App_R.pdf</a> |