



Information Paper:

Updating GTCC Information in a DTS Authorization with Unticketed Reservations

Introduction

This information paper outlines the steps you* must take to update your authorization in DTS if both of the following statements are true:

1. It contains an expired Government Travel Charge Card (GTCC) or invalid GTCC account number.
2. The Travel Management Company (TMC) has not yet issued your tickets.

If you don't follow the processes presented in this information paper, the GTCC vendor will decline the payment when the TMC tries to use it to purchase your tickets.

***Note:** In this information paper, "you" are a traveler.

Process Summary

You must take the following three steps:

1. Open your authorization. There are two ways to do this, depending on whether or not the Authorizing Official (AO) has **APPROVED** it:
 - a. If the AO has never **APPROVED** it, follow the steps listed in the *Edit or Adjust the Authorization* section of this information paper.
 - b. If the AO has **APPROVED** it, follow the steps listed in the *Amend the Authorization* section.

Note: The steps in those sections all begin on the **DTS Dashboard**, under *My Travel Documents* area (Figure 1).

2. Update your DTS profile by following the steps listed in the *Update Your Profile* section.
3. Pass your new payment information to the TMC by following the steps listed in the *Update Payment Info for the TMC* section.



Process Summary (continued)

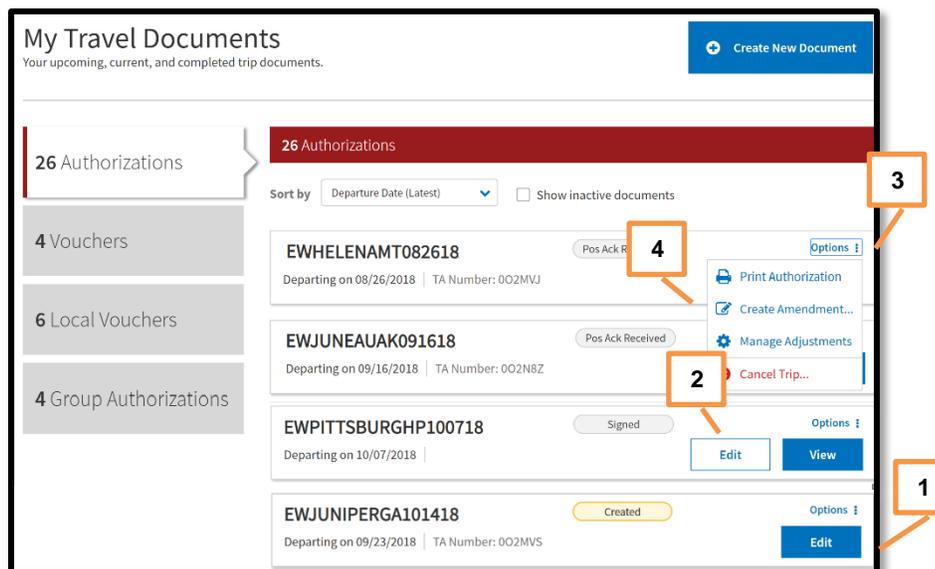


Figure 1: DTS Dashboard – My Travel Documents

Edit or Adjust the Authorization

Under the **DTS Dashboard**, *My Travel Documents* section (Figure 1), select **Edit** (Figure 1, Indicator 1 or 2), next to the document you want to change. The authorization opens on the **Review Trip Authorization** screen.

Note: Unless the authorization is still in a **CREATED** status, before the authorization opens DTS displays a pop-up message informing you that you are about to adjust the document. Select **Edit** to close the pop-up.

Go to the *Update Your Profile* section of this information paper.

Amend the Authorization

1. Under the **DTS Dashboard**, *My Travel Documents* section (Figure 1), select **Options** (Figure 1, Indicator 3), next to the document you want to change, then **Create Amendment** (Figure 1, Indicator 4) on the drop-down menu. The **Amend Document** screen (Figure 2) opens.



Amend the Authorization (continued)

Amend Document

Amending this document will require you to apply another digital signature.

Traveler Name: Eric West

Traveler SSN: ###-##-9743

Amended Document Name: EWPHOENIXAZ082420_A01-01

Comments: 1900 characters remaining

Cancel Amend Document

Figure 2: Amend Document Screen

2. Enter **Comments** (Figure 2, Indicator 1) to explain why you are making the amendment and then select **Amend Document** (Figure 2, Indicator 2). The authorization opens on the **Review Trip Authorization** screen. Go to the *Update Your Profile* section of this information paper.

Update Your Profile

1. In the left column, at the bottom of the **Progress Bar** (Figure 3), select **Review Profile**. The **Review Profile** screen opens. Select **Open Profile** and the **Personal Information** page appears (Figure 4).

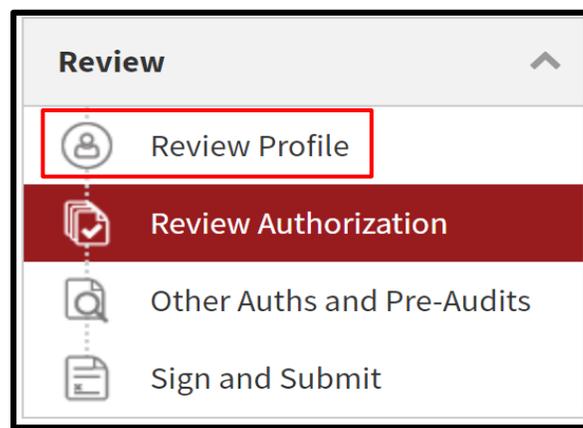


Figure 3: Progress Bar – Review Module



Update Your Profile (continued)

Eric T West

User Profile

Personal Information

Addresses

Passport Information

Emergency Contact

Service or Agency Info

Duty Station

Accounting

Accounting Information

EFT and Credit Card Accounts

Travel Preferences

TSA Secure Flight Information

Flight

Rental Car

Lodging

Personal Information

NAME

First Name *

Eric

Last Name *

West

Middle Initial

T

PERSONAL

Gender *

Male Female

SSN

###-##-9743

CONTACT

Changes to the permanent profile do not affect any existing travel documents. [Dismiss](#)

Update Permanent Profile

[Cancel](#) [Save](#)

Figure 4: Profile Screen

2. In the left column, select **EFT and Credit Card Accounts** (Figure 4). The right column updates to display new information.

Eric T West

User Profile

Personal Information

Addresses

Passport Information

Emergency Contact

Service or Agency Info

Duty Station

Form Printing Preferences

Accounting

Accounting Information

EFT and Credit Card Accounts

EFT and Credit Card Accounts

Payment by Electronic Funds Transfer (EFT) is mandatory unless the traveler does have access to an account at a financial institution that can receive ETF transmissions.

ACCOUNTS

[Refresh Account Data](#)

Account Type	Account Number	Routing Number	Expiration Date
<input type="radio"/> GOVCC	4614220019283765	N/A	06/26
<input type="radio"/> Checking	101010101	114000653	N/A

Enter only one account with a routing number.

Mandatory EFT Payment [?](#)

Yes No

GTCC Account Number

4614220019283765

GTCC Expiration Date

06/26

Changes to the permanent profile do not affect any existing travel documents. [Dismiss](#)

[Cancel](#) [Save](#)

Figure 5: EFT and Credit Card Accounts Screen



Update Your Profile (continued)

3. In the right column, scroll down and enter your new GTCC information (Figure 5, Indicator 1). Make sure you update the **GTCC Expiration Date** if you received a renewal card. If this is a brand new account, you must update the **GTCC Account Number** as well the **GTCC Expiration Date**.
4. While you are in the profile update tool, take a few minutes to review your information and verify there are no necessary changes. Your email address and other contact information are particularly important.
5. When you complete your updates, select **Save** (Figure 5, Indicator 2).

Update Payment Information for the TMC

When you finish updating your profile, you need to provide your new GTCC information to the TMC. You can always contact them directly, but whenever possible you should do it through DTS. Here's how:

1. From the **Progress Bar** (Figure 6), select **Review Reservations**. The **Review Reservation Selections** screen (Figure 7) opens.

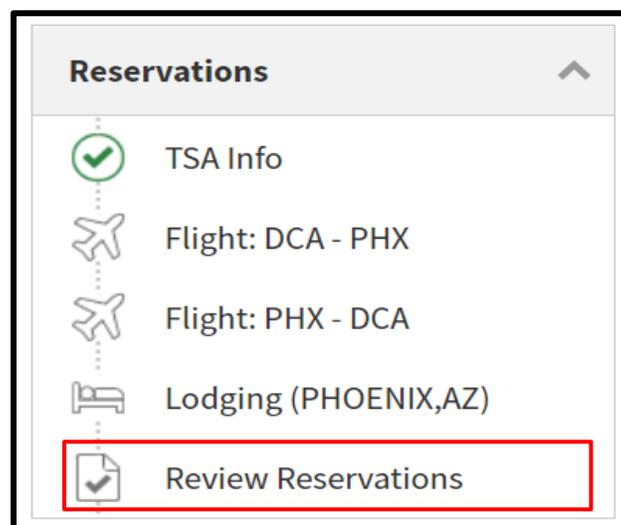


Figure 6: Progress Bar – Reservations Module



Update
Payment
Information
for the TMC
(continued)

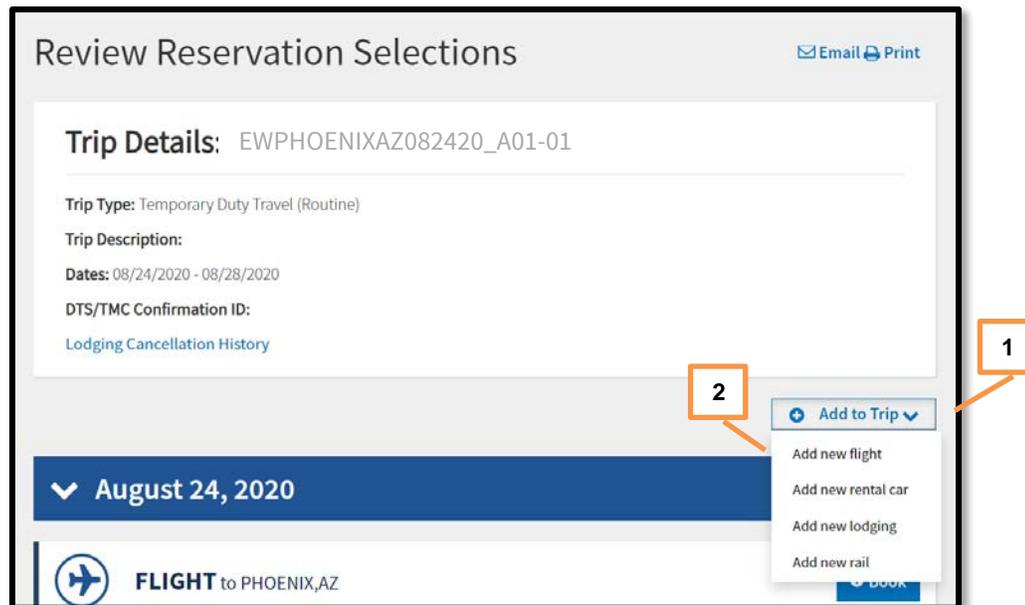


Figure 7: Review Reservation Selections Screen (Top)

2. Select **Add to Trip** (Figure 7, Indicator 1), then select **Add new flight** (Figure 7, Indicator 2) from the drop-down menu. The **Select a Flight** screen opens.
3. Immediately scroll to the very bottom of the **Select a Flight** screen (Figure 8) and select **Request TMC Assistance**. The **Request TMC Assistance** screen (Figure 9) opens.



Figure 8: Select a Flight Screen (Bottom)



Update
Payment
Information
for the TMC
(continued)

Figure 9: Request TMC Assistance Screen

4. Delete all the text in the comments field requesting support for new flight (Figure 9, Indicator 1) and replace it with text to explain that you do not need any additional reservations and that you are only submitting this request to update the form of payment.
5. Select **Send TMC Request** (Figure 9, Indicator 2).
6. From the **Progress Bar**, select the **Review**. Follow the standard process to review the trip, add justifications or comments under **Other Auths and PreAudit** screen, ending with signing the document on the **Digital Signature** page. Once you sign the trip, it routes to the TMC, and ultimately to the AO. After the AO approves the authorization, you should monitor the trip for TMC ticketing action and email.

If you have any additional questions about this process, please contact your Defense Travel Administrator.