



GUIDE



# Defense Travel System (DTS) Guide 2: Authorizations

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Version 4.16



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## Revision History

Revision	Date	Authorization	Change Description	Page, Section
4.14	04/07/25	DTMO	Updated Trip Planning Updated System Alerts Updated CT process and screen shots Updated Profile changes Updated GTCC use for official travel expenses Updated PreAudits and Advisories	Page 6 Page 7 Pages 71-74  Page 108 & 110 Page 119 Page 121 & 122
4.15	5/07/25	DTMO	Updated System Alerts - Added Profile PII Data Change E-mails Added CONUS and OCONUS lodging taxes process reminder Added Rental Car – Fuel when additional driver	Page 7  Page 73  Page 73-74
4.16	05/16/25	DTMO	Updated TMC assist rental car Updated TMC screens Updated OCONUS IE rate Added OCONUS Incidental rate Pre-audit flag	Page 41  Pages 58-60 Page 99  Page 120

## Chapter 1: Authorizations and Travel Introduction


A Defense Travel System (DTS) authorization captures specific data regarding an upcoming Temporary Duty (TDY) travel (e.g., dates, locations, reservations, should-cost estimates and more). Essentially, the authorization is a means of informing everyone who needs to know when you\* will be gone, where you will be working, and how much you expect your trip to cost.

To build an authorization in DTS, the system accesses database information from your DTS personal profile (e.g., residence and duty data, Government Travel Charge Card (GTCC), Electronic Funds Transfer (EFT) meaning checking or savings account, your assigned organization (i.e., routing lists, Lines of Accounting (LOAs), and budgets), and implements DoD travel regulations to help streamline the process.

*\*In this guide, “you” are a DTS user, unless stated otherwise.*

### 1.1 Travel Planning

When you must travel for an official purpose, there are some things you can do to help the process go smoother. Here are a few considerations:


1. Gather your essential travel information (e.g., travel dates, TDY location, travel mode, site POC, meeting location, mission equipment, site access requirements) before starting the authorization.
2. View your DTS personal profile and update if needed (e.g., GTCC, EFT, work email) before creating the authorization.
3. Ensure your GTCC Individually Billed Account (IBA) is active or if using the Organization’s Centrally Billed Account (CBA) contact the Agency Program Coordinator (APC) for assistance.
4. Review the [JTR](#) if you have any questions on transportation, rental car, lodging, per diem, and allowable travel expenses.
5. Consult with your Authorizing Official (AO) about the transportation requirements.
  -  Per the [JTR](#), par. 020203-A.2 “When Government transportation is not directed, commercial travel by airplane, train, bus, or ship is generally the most advantageous method of transportation and should be selected when reasonably available. Of these types, travel by airplane is usually preferable when available.” the [JTR](#), par. 020203-B *Determination Factors*. “The AO will consider cost and the following factors when determining mode of transportation most advantageous to the Government for TDY travel.”
    - 5.1.1. “Mission requirements, including trip length and transportation of baggage, tools, or equipment.
    - 5.1.2. Availability of other transportation modes and the effect on productive time.
    - 5.1.3. TDY location in relation to traffic conditions, routing, and weather.
    - 5.1.4. TDY location in relation to the lodging, meal facilities, and transportation availability, other than a POV, between these points.
    - 5.1.5. Overall cost advantage when accompanying passengers in the same POV are also under official travel orders.

5.1.6. Productive time lost due to additional travel time.

5.1.7. Efficiency, economy, or other reasons favorable to POV use to accomplish the mission expeditiously.

5.1.8. Unavailability of practicable commercial transportation.

5.1.9. Delay to mission caused by the use of an airplane, train, bus, or ship.”

-  Be aware you must provide a Constructed Travel Worksheet (CTW) anytime you use your POV for official when mileage is *over 400 miles one-way or 800 miles round trip*, as the preferred transportation mode to and from the TDY location. In the [JTR](#), *par. 0202 Transportation*, it states, “The AO should authorize transportation before a traveler departs. If the AO does not, then air transportation is the authorized transportation mode for TDY and transoceanic travel unless the traveler demonstrates to the AO’s satisfaction that air transportation cannot meet the mission’s requirements efficiently or economically.”

6. Follow your local business rules regarding travel.

## 1.2 Document Basics






The detailed steps on how to create an authorization appear later in this guide. Here are some general guidelines when you need to process a trip:

1. Allow ample time for the authorization to process through reservations, approval, and ticketing.
  - For CONUS travel, recommend starting at least 2 to 3 weeks out, but refer to your local business rules on advance trip planning.
  - For OCONUS travel, recommend starting at least 45 to 60 days out to allow time to complete security briefings, schedule medical appointments, or complete other local requirements.
2. Provide a complete authorization and all supporting documentation to prevent routing delays and document returns.
3. Book all reservations which can be using DTS and TMC per the [JTR](#).
4. Enter known estimates (e.g., baggage fees) as allowed by the [JTR](#) to better track funding obligations.
5. Record valid justifications for **Pre-Audit** flags and **Reason Codes** to support travel compliance.
6. Sign the authorization, so the document routes to the TMC (i.e., document has reservations) and Routing Officials (ROs) for action.
7. Monitor the status of your document for approval or return for corrective action and ticketing. If you have questions, contact your DTA or supervisor.
8. Verify receipt of TMC notification/invoice before departing. Retain TMC invoice for voucher.

For more information see the trifold, [Create an Authorization: Traveler Instructions](#).


## 1.3 System Alerts

There are a few alerts DTS provides users to keep them informed and to stay within policies. These include:

1. If you're logging into DTS for the first time or after an extended period, DTS may provide you a pop-up message which can include:
  -  **Review and Update Profile.** This option triggers when it is at least 60 days since your last log on to DTS. Either choose Open Profile and make your changes or Continue without Updating. For more about profiles, see the [DTS Guide 1: Getting Started](#) and the [DTA Manual, Chapter 7: People](#).
2. If there are module change which could impact the way the user interacts with the system.
  -  **What's New.** This feature alerts you when software changes occur. The first time you access an affected module, the What's New feature activates. A series of pop-up screens annotate any revisions. Once you proceed through the overview, you must select **Got It** to close the messaging. Your personal profile tracks your acknowledgement and then the **What's New** feature inactivates. As this a one-time alert, unless there is another system change, you will not see the **What's New** alert again. For more on the **What's New feature**, review the [DTS Guide 1](#).
3. DTS is programmed to conform with standard time-out rules throughout the system.
  -  If you are in DTS, you will be presented with a **Logout due to Inactivity** warning after 9 minutes, with a 60 second countdown, letting you know you will be logged out due to inactivity.
  - You are presented with two options: **Keep me logged in** or **Log me out**.
    - To stay in DTS and continue your actions, select **Keep me logged in**.
    - To exit, select **Log me out**. You can view the screen shot in [DTS Guide 1](#).
4. DTS is programmed to send travelers an email when certain items change in the permanent profile either under **My Profile** or by a DTA under **DTA Maintenance Tool, People** table. The email is formatted as **SUBJECT: <Profile Item> Changed in Your Defense Travel System Profile**.  
 If you receive an email where one of the below items changed, log into DTS, and verify the content in your permanent profile for accuracy.
  - EFT information
  - GTCC information
  - Name
  - Mailing Address
  - Email address
5. Once you complete your travel, you will need to voucher. DTS is programmed to send travelers an **ACTION REQUIRED - SUBMITTING TRAVEL VOUCHER WITHIN 5 WORKING DAYS** email. To learn about submitting your claim, see [DTS Guide 3](#).
  -  When there is an approved authorization, but the voucher is not **SIGNED** DTS will notify the traveler to submit the voucher within 5 business days of return from TDY.
  - DTS will start sending the email to the traveler and NDEA (when applicable) on the last day of the trip to be compliant with travel policy.



- DTS will send reminder voucher emails for 5 business days. On business day 4 and 5 if no action is taken, the Organization of Assignment's DTA ID (email) will be copied on the email reminder as well.
6. If you don't voucher within 5 business days of return from TDY, DTS is programmed to send travelers an **ACTION REQUIRED - Unsubmitted Voucher Notification** email. To learn about submitting your claim, see [DTS Guide 3](#).

-  When there is an approved authorization, but the voucher is not **SIGNED** and 5 business days have passed then DTS will notify the traveler of non-compliance for an unsubmitted voucher.
- DTS will start sending the email to the traveler and NDEA (when applicable) on day 6 after the trip end date to be compliant with travel policy.
- DTS will send reminder non-compliance emails daily to alert the traveler to file the voucher.




**Note:** If you experience a problem accessing the DTS [Home](#) page, contact your local IT to verify your allowable browsers and enable pop-ups, install JavaScript and DBsign on your pc. See the bottom of the DTS [Home](#) page, Need More Assistance? for the requirements.






## 1.4 Trip Processing Rules

Travelers and those who create, edit, or amend documents for travelers must adhere to trip processing rules. Authorization specifications apply to reduce the possible invalid reservation selections (e.g., selections made in the next FY before airlines post flights) and incorrect per diem calculations (e.g., documents crossing multiple FYs and per diem changes). Voucher specifications apply to reduce incorrect per diem calculations resulting in debt. These processing rules include:

- Authorizations may not be created greater than 6 months in advance of the trip.
- Imported authorizations may not be created greater than 6 months in advance of the trip.
- Authorizations will not have the amend link available 75 days after the last day of travel.
- Authorizations and vouchers can't exceed the maximum trip length of one year from the trip start date.
- Imported Authorizations along with vouchers can't exceed the maximum trip length of one year from the trip start date.

When a document does not meet the policy requirements for trip creation date and/or trip duration on the Itinerary page, DTS will alert the user.

-  If creating a document further out than six months from current date, the following error message displays under the *Create Itinerary* section:
  - "There are errors with this itinerary. Please correct the errors and try submitting again."
-  If creating a document further out than six months from current date, the following error message displays under the *Trip Overview* section, Leaving On field:
  - "Your overall Leaving date must be less than 180 days in the future."
-  If creating a document with a trip duration of greater than one year, the following error message displays under the *Create Itinerary* section:

- “There are errors with this itinerary. Please correct the errors and try submitting again.”
-  If creating a document with a trip duration of greater than one year, the following error message displays under *Your TDY Locations(s)* section:
  - “Total trip duration cannot exceed one year.”
-  If editing an existing trip to extend the total trip length and the duration is greater than one year, the following error message displays under the *Edit Itinerary* section:
  - “There are errors with this itinerary. Please correct the errors and try submitting again.”
-  If editing an existing trip to extend the total trip length and the duration is greater than one year, the following error message displays under *Your TDY Location(s)* section:
  - “Total trip duration cannot exceed one year.”
-  If editing an existing trip to extend the total trip length and the duration is greater than one year, the following error message displays under the **Trip Overview** section, the Returning On field:
  - “Total trip duration cannot exceed one year.”
-  If amending an authorization with SPPs, DTS will automatically cancel scheduled SPPs to prevent improper payments. After adding or editing expenses, reschedule the SPPs on the amendment.

Once an error for trip duration occurs, the traveler, clerk, or NDEA must correct the dates before proceeding past the **Itinerary** page.

In circumstances where travel is greater than one year:

- Follow your local business rules on how to document and process the extended trip.
- For DTS purposes users can’t exceed the trip duration limit. Instead, an additional authorization and voucher is necessary. For auditability, comments can be added to associate the two documents.

## 1.5 DTMO Website

The [DTMO](#) website (Figure 2-0) provides information about [Programs](#), [Policy & Regulations](#), [Compliance](#), [Training](#) and more to assist with travel. The DTMO [Training Search Tool](#) provides numerous entries (e.g., guides, manuals, information papers, trifold) to support DTS users. Besides *DTS Guide 2: Authorizations*, the main document processing guides to assist travelers are [DTS Guide 1: Overview](#), [DTS Guide 3: Vouchers](#), [DTS Guide 4: Local Vouchers](#), and [DTS Guide 5: Group Authorizations](#).

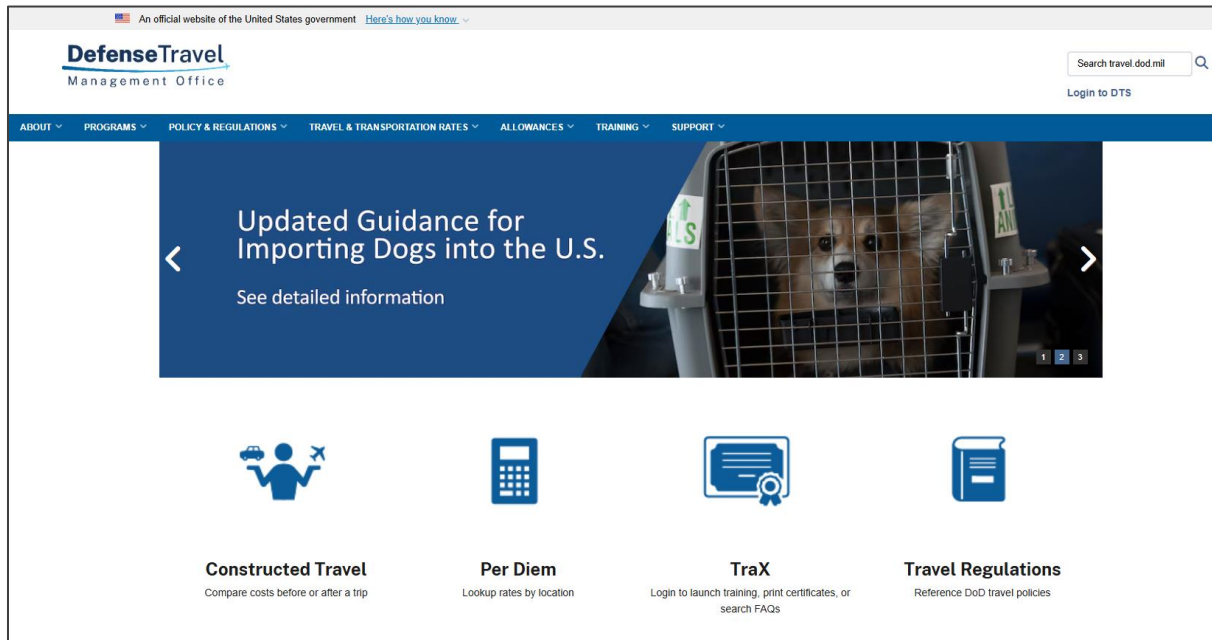


Figure 2-0: DTMO Website

## Chapter 2: Create an Authorization

To create an authorization log onto the [Defense Travel System \(DTS\)](#). On the DTS **Dashboard** (Figure 2-1), select **Create New Document**, then choose **Routine TDY Trip**.

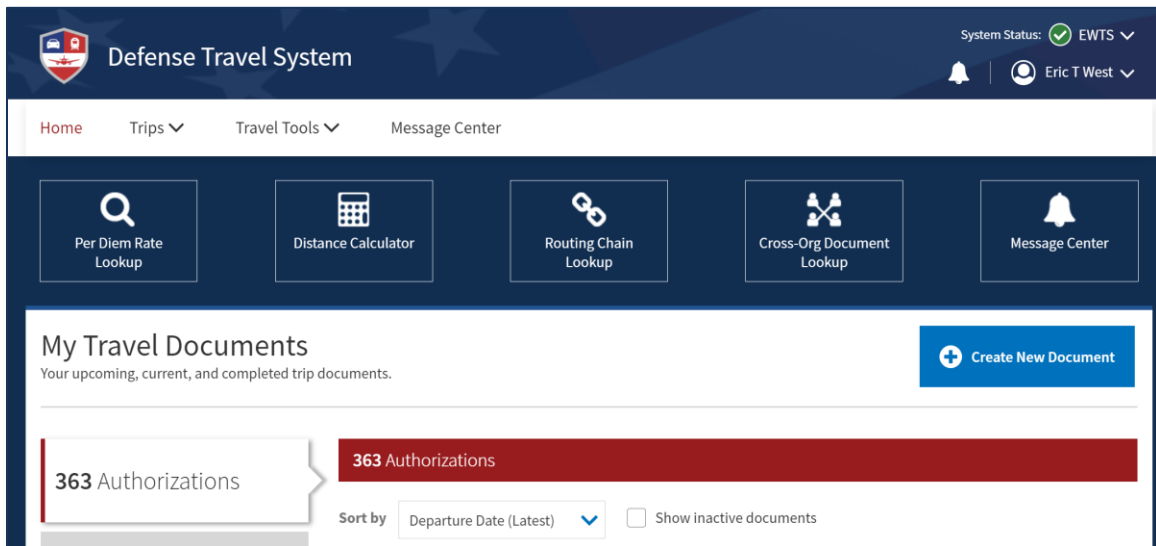


Figure 2-1: DTS Dashboard

### 2.1 Standard Travel Itinerary

After selecting **Routine TDY Trip**, the **Create Itinerary** screen (Figure 2-2a and Figure 2-2b) opens.

Figure 2-2a: Itinerary Screen (Top View)

**YOUR TRIP DETAILS**

Type ⓘ  
Temporary Duty Travel (Routine) ▼

Purpose ⓘ  
Nothing selected ▼

Description (optional)

Conference/Event Name  
☒ Not attending a conference  
☐ Nothing selected ▼

Cancel Continue >

Figure 2-2b: Itinerary Screen (Bottom View)

The **Create Itinerary** screen contains three sections:

### 1. YOUR TDY LOCATION(S)

- Enter the **Arriving** and **Departing** date for each TDY location. **Note:** The create date can't be further than six months from current date. The trip duration can't exceed one year from start date.
- Identify the correct **TDY Location** (e.g., if you are TDY to a military installation, choose the military installation, not the city near the installation).
- Identify how you will travel (i.e., **Rail**, **Air**, **Rental Car**, or **Other**), the time of day you want to travel, and whether you will need a rental car. The most common options show as a default, but you may change them. Remember to follow the [JTR](#) regarding use of most advantageous travel mode.
- If you are traveling to multiple locations, select the + sign icon to the right of **Rental Car** to add a row for your next TDY location.

### 2. TRIP OVERVIEW

- The **Leaving On** and **Returning On** dates auto-populate to match the dates in the **YOUR TDY LOCATION(S)** fields. If any date is not correct, enter the correct dates.
- Enter the place you will be **Leaving from** and **Returning To**. The **Trip Duration** auto-populates.

### 3. YOUR TRIP DETAILS

- Select the **Type** based upon your travel needs (Figure 2-3) and your profile setup.

Type ?

Temporary Duty Travel (Rout... ▼

Temporary Duty Travel (Routine)

Invitational Travel

Dependent Invitational Travel - Transportation Expenses Only

Dependent Invitational Travel

Invitational Travel - Transportation Expenses Only

Government Funded Leave

Figure 2-3: Your Trip Details Screen – Type

Table 2-1 outlines the selection of **DTS Trip Types** with descriptions. Once you select the type of travel and save the itinerary information, DTS locks the **Trip Type** allowances and the field is not editable. The most common type is **Temporary Duty Travel (Routine)**. DTS offers five **Trip Purposes** (Figure 2-4) for section along with the **Trip Types** (Figure 2-3).

Table 2-1: DTS Trip Types

DTS TRIP TYPES		
NAME	DESCRIPTION	REFERENCE
Temporary Duty Travel (Routine)	<p>This trip type supports a DoD employee (MIL/CIV) traveling to one or more places away from a PDS to perform duties for a period and upon completion of assignment, returns or proceeds to a PDS.</p> <p>This trip type supports some dependent/family member travel when certain conditions apply.</p>	<p>Travel reimbursement based upon JTR, Ch. 3. TDY Travel.</p> <p>See JTR, par. 0301 for policy, mission and AO approval required for travel and transportation allowances.</p> <p>See eligibility JTR, Ch. 5, par. 0550 for RAT.</p>
Invitational Travel	<p>An Invitational Travel Authorization (ITA) uses government funds to pay for a Non-DoD employee’s travel.</p> <p>Certain conditions and additional supporting documentation may apply.</p>	<p>Travel reimbursement based upon JTR, Ch. 3.</p> <p>See JTR, par. 030501 and JTR, par. 030502 for specific policy and AO approval required for travel and transportation allowances.</p>

DTS TRIP TYPES		
NAME	DESCRIPTION	REFERENCE
Invitational Travel - Transportation Expenses Only	For the ITA, certain conditions apply to fund travel for a Non-DoD employee. A DTA or Document Preparer must assist with document processing in DTS for both the authorization and voucher, as the individual typically has no access to DTS.	Limited travel reimbursement based upon JTR, Ch.3. See JTR, par. 030501 and JTR, par. 030502 for specific policy and AO approval required for travel and transportation allowances.
Dependent Invitational Travel	For the Dependent ITA, certain conditions apply. Travel authorization/voucher processed for the family member of DoD employee. The sponsor receives reimbursement for the dependent's transportation and approved travel expenses.	See JTR, par. 030501 traveler may be authorized the standard travel and transportation allowances.
Dependent Invitational Travel – Transportation Expenses Only	For the Dependent ITA, certain conditions apply. Travel authorization/voucher processed for the family member of DoD employee. The sponsor receives reimbursement for only the dependent's transportation expenses.	Limited travel reimbursement based upon JTR, Ch. 3 See JTR, par. 030501 for specific policy and AO approval of transportation allowances.
Government Funded Leave	Specific conditions apply for a DoD Employee to qualify to receive reimbursement for travel expenses. Some leave categories apply to both Service Member and civilian employees and their dependents. Some apply to just Military or Civilian and may apply to dependents. Additional documentation may be required, and verified prior to AO approval.	See JTR Ch. 4 Government Funded Leave - Emergency Leave, EVT, FEML and R&R. See Travel transportation reimbursement JTR Ch. 2, par. 020101, JTR Ch. 4, par. 040101-A and par. 040101-B.

4. Select a **Purpose** for your TDY (Figure 2-4).

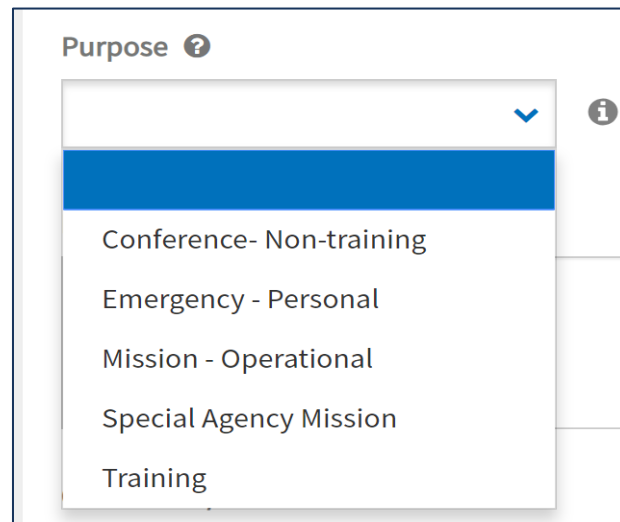


Figure 2-4: Your Trip Details Screen – Purpose

5. (Optional) Enter information pertaining to travel in the **Description** text box or leave the field blank based upon your local business rules (Figure 2-2b).
6. Under **Conference/Event Name** select the radio button **Not attending** a conference or use the drop-down menu to make your selection (Figure 2-2b). If the conference/event is not listed, select **Other**.

After you complete the entries on this screen, select **Continue** to proceed.

- For a CONUS location:
  - DTS directs you to the **Reservations** module to make your trip reservations.
  - If do not require reservations for your trip, select **Expenses** on the **Progress Bar**.
- For an OCONUS location:
  - DTS provides an information message (Figure 2-5). Read the information and then select **OK** to proceed.

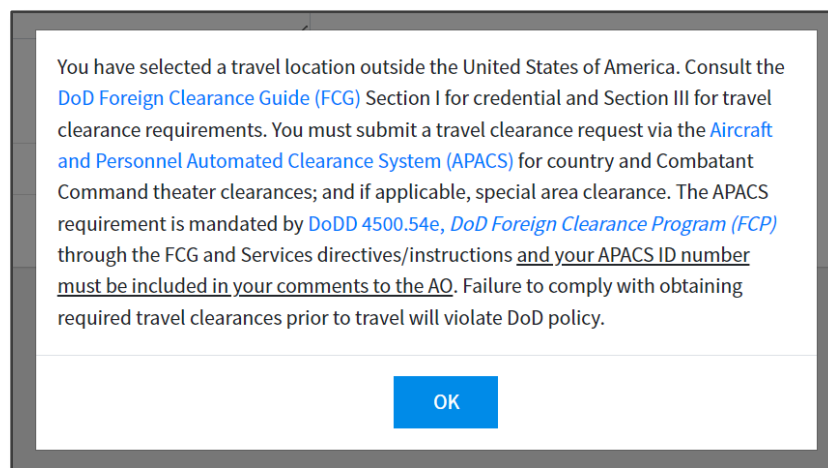


Figure 2-5: Foreign Travel Message Screen

- DTS directs you to the **Reservations** module to make your trip reservations.



- Pay close attention to dates and times when you book your reservations.
  - Double check rental car pick-up and drop-off times against your air arrival and departure reservations. When traveling overseas, verify the vendor's hours of operation for late pick up availability.
  - Double check lodging check-in and check-out times against your air arrival and departure reservations. If late hour arrival is expected then verify hotel shuttle pick up or taxi accessibility.
  - If you do not require reservations for your trip, select **Expenses** on the **Progress** Bar.

**Note:** If you have specialized travel, review the entries under *Section 2.2 Non-Routine Travel*, otherwise skip and move to *Chapter 3*.

## 2.2 Non-Routine Travel

Processing trips other than **Temporary Duty Travel (Routine)** is determined by travel policy and meeting certain criteria. These trip types include *Invitational Travel*, *Invitational Travel – Transportation Expenses Only*, *Dependent Invitational Travel*, *Dependent Invitational Travel – Transportation Expenses Only*, and *Government Funded Leave*. When you select one of these types, additional information may be required for the itinerary, travel reimbursement may be limited, the AO may request supporting documentation, and **Other Authorizations** and/or **Pre-Audit flags** will activate requiring comments to justify the travel.

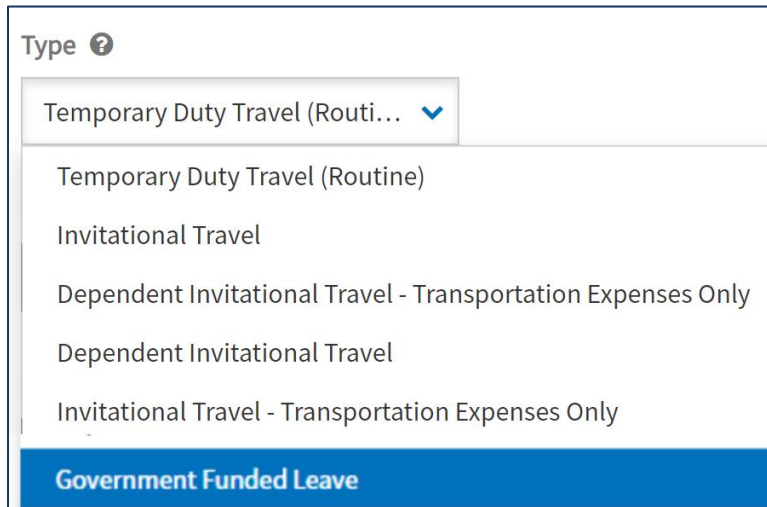
### 2.2.1 Invitational Travel Authorization

The **Invitational Travel Authorization (ITA)** process begins when the organization identifies a need for an ITA-eligible individual to travel at DoD's expense. Processing of invitational travel is with mutual consent, meaning the organization must invite the person to travel, and the person must accept the invitation.

To be eligible for invitational travel, a prospective traveler must meet **all** the requirements stated in [JTR, Ch. 3, par. 0305, par. 030501-A. and par. 030501-C](#), as well as, not fall into any of restrictions highlighted in [JTR, par. 030501-D](#).

Travelers requiring an ITA typically do not have access to DTS. If this is the case, then the DTA, Document Preparer/Travel Clerk or sponsor in the situation of a dependent traveling, follow the normal steps to create an authorization and itinerary. **Note:** Be certain to enter the correct **Trip Type** and only add allowances permitted by the [JTR](#).

1. Select the **Type**. Then select the appropriate **Invitational Travel** label based upon travel need (Figure 2-3). The Trip Type selection drives your allowances and reimbursements.



Type ?

Temporary Duty Travel (Routi... ▼

Temporary Duty Travel (Routine)

Invitational Travel

Dependent Invitational Travel - Transportation Expenses Only

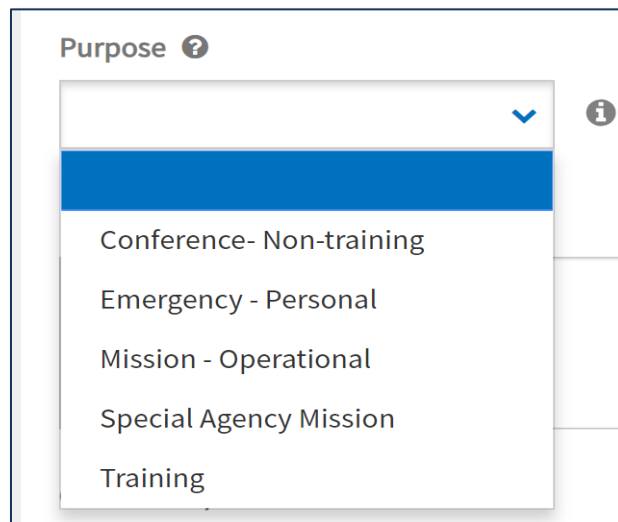
Dependent Invitational Travel

Invitational Travel - Transportation Expenses Only

Government Funded Leave

Figure 2-3: Your Trip Details Screen – Type

2. Select **Purpose** to see the options (Figure 2-4). Select the correct label to identify the reason for travel. If uncertain of which label to select, then contact the DTA for guidance.



Purpose ?

▼ ⓘ

Conference- Non-training

Emergency - Personal

Mission - Operational

Special Agency Mission

Training

Figure 2-4: Your Trip Details Screen – Purpose

3. Determine if you need to create **Dependent** travel. To include a dependent, select **Add Dependents** to create the required entries. If you don't need to add dependent data, just skip to the **Description** field.

Add Dependents

All routing, accounting and reimbursement is made to the sponsor. Create a new dependent or select from the list below.

Create New Dependent

Name\*

First name\*

Middle Initial

Last name\*

Relationship

Spouse

DOB\*

MM/DD/YYYY

Passport ID

Passport ID

Passport Exp Date

MM/DD/YYYY

TSA KTN

Known Traveler Number

TSA Redress Number

TSA Redress Number

Create

Select An Existing Dependent

Select	Name	Relationship	DOB	Passport ID	KTN	Redress#	Actions
No data available in table							

Cancel
Save

Figure 2-6: Add Dependents Screen

- 3.1. **Create New Dependent** by completing the required fields for **First, Middle Initial and Last Name, Relationship, and Date of Birth (DOB)**. TSA information is available to add as well as **Passport** data. To save the entry, select **Create** (Figure 2-6).
- 3.2. If the individual's information already has a record, then **Select An Existing Dependent** to add the person to the trip (Figure 2-7).
- 3.3. The available actions for the dependent's record are **edit** and **delete**.

Add Dependents

All routing, accounting and reimbursement is made to the sponsor. Create a new dependent or select from the list below.

Create New Dependent

Name\*

First name\*

Middle Initial

Last name\*

Relationship

Spouse

DOB\*

MM/DD/YYYY

Passport ID

Passport ID

Passport Exp Date

MM/DD/YYYY

TSA KTN



Known Traveler Number

TSA Redress Number

TSA Redress Number

Create

Select An Existing Dependent

Select	Name	Relationship	DOB	Passport ID	KTN	Redress#	Actions
<input checked="" type="radio"/>	Ramirez, Carla A.	Child	08/30/2010				 

Cancel

Save

Figure 2-7: Select an Existing Dependent Screen

3.4. To record the entry, select **Save**. The information displays under **Dependents** (Figure 2-8).

**Note 1:** The dependent’s information saves to the sponsor’s permanent traveler profile.

**Note 2:** The routing, accounting, and reimbursement are all associated to the sponsor’s traveler profile. If you add the wrong person, before leaving the itinerary screen, select another trip type such as **Temporary Duty Travel (Routine)** to remove the information. Then to add a dependent to the travel document, reselect the correct trip type and add the person.

YOUR TRIP DETAILS

Type ?

Invitational Travel

Purpose ?

Mission - Operational

Dependents

1 Dependent Selected

Name	DOB
Ramirez, Carla A.	08/30/2010

Description (optional)

Figure 2-8: Dependent Added

4. Enter comments under **Description**, if required by your local business rules.
5. Under **Conference/Event Name** select the radio button **Not attending** a conference or use the drop-down menu to make your selection. If the conference/event is not listed, select **Other**.
6. To proceed with creating the document, select **Continue**.

### 2.2.2 Government Funded Leave

The **Government Funded Leave** process begins when travel is required for DoD military members and their dependents or civilian employees and their family members under certain conditions and when they meet the qualifications. There are limitations, additional documentation may be required, and not all forms of **Government Funded Leave** apply to both military and civilian employees. This travel includes *Funded Environmental and Morale Leave (FEML)*, *Emergency Leave*, *Emergency Visitation Travel (EVT)*, and *Rest & Recuperation (R & R)*.

1. To be eligible for **Government Funded Leave**, a prospective traveler must meet all the requirements stated in [JTR](#), Ch. 4, par. 0401 and sub-sections specific to the travel need.
2. The traveler, DTA, or Document Preparer/Travel Clerk uses the standard process to create an authorization and itinerary. **Note:** Be certain to enter the correct **Trip Type** and only add allowances permitted by the [JTR](#).
3. Select the **Trip Type**. Then select **Government Funded Leave** (Figure 2-3, above). The trip type selection drives your allowances and reimbursements.
4. Select the **Purpose**. See Figure 2-4 for the list of trip purposes.
5. Determine if you need to create dependent travel. Select **Add Dependents** to create or add a family member following the steps outlined in *Section 2.2.1*. If you don't need to add dependent data, then skip to the **Description** field.
6. (Optional) Enter comments under **Description** to identify the specific type of leave travel (e.g., EVT, FEML) based upon your local business rules.
7. Under **Conference/Event Name** select the radio button **Not attending** a conference or use the drop-down menu to make your selection. If the conference/event is not listed, select **Other**.
8. To proceed with creating the document, select **Continue**.

## Chapter 3: Authorization Layout & Navigation

Completing the itinerary automatically creates your authorization and the page opens in the **Reservations** module. The DTS authorization screens all follow the same general layout, so it makes sense to introduce it before we move on to discuss specific screen contents. Figure 2-9 describes the basic screen layout.

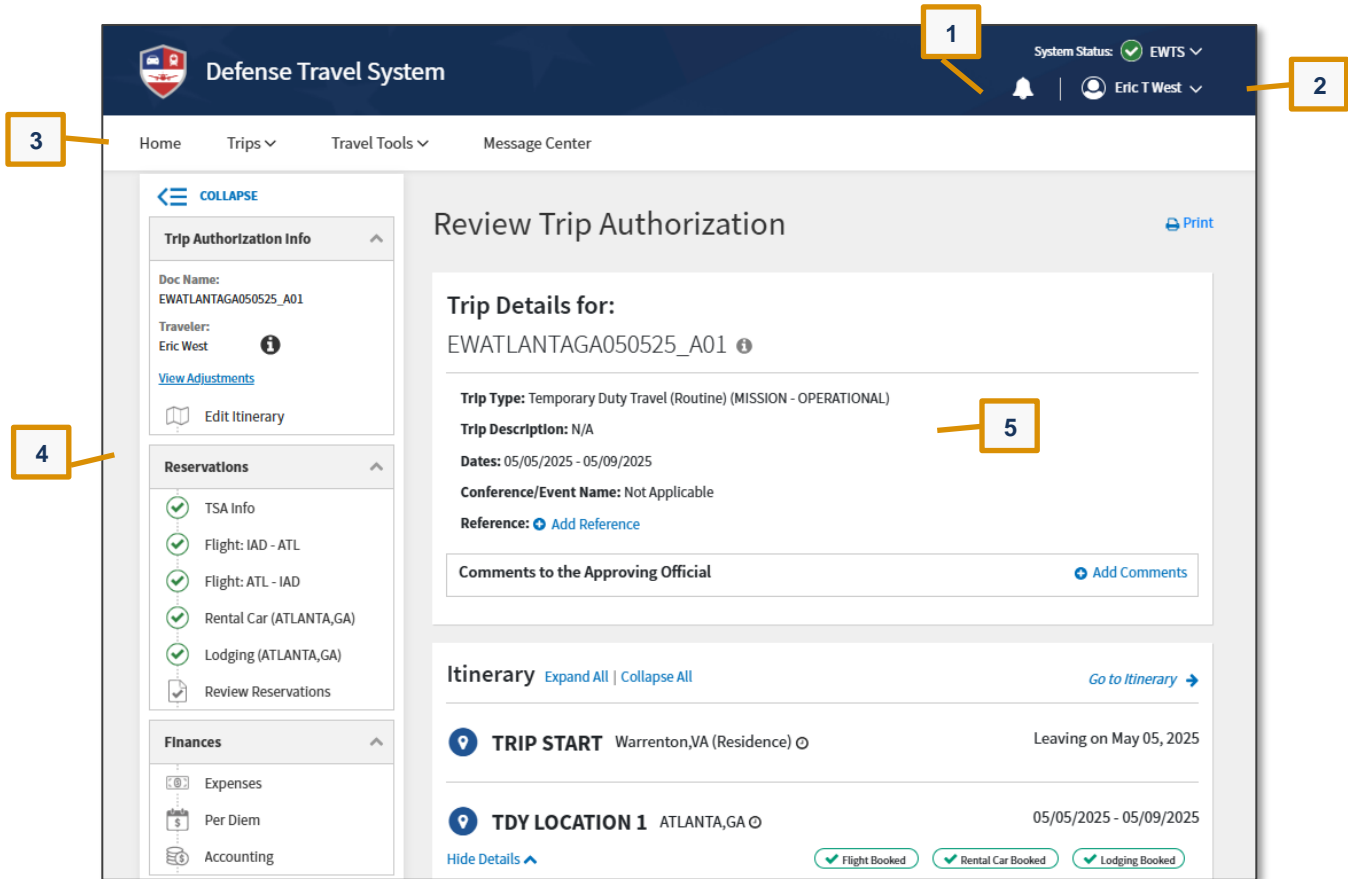


Figure 2-9: DTS Screen Layout

At the top of the document is the header which contains information about your current session: system operation status indicators, alerts notices or bell icon (Figure 2-9, Indicator 1), and your login information (Figure 2-9, Indicator 2) on the far right.

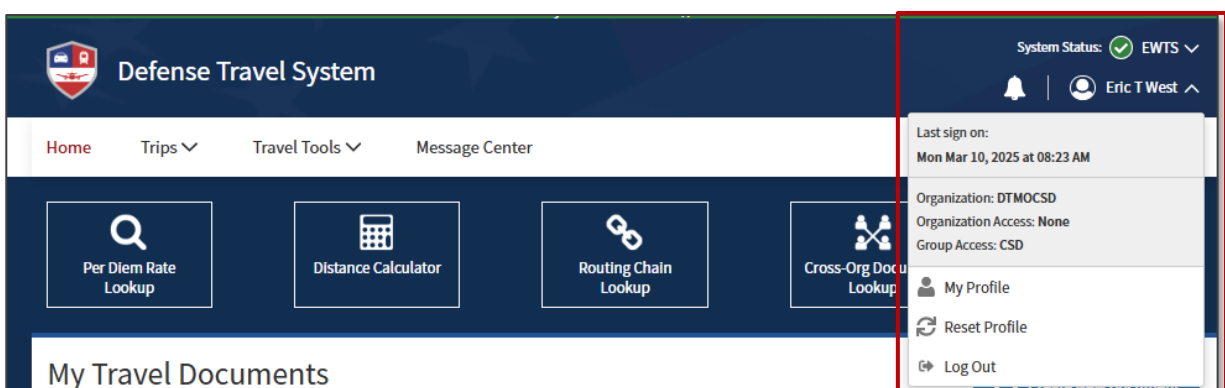


Figure 2-10: Logon Information Screen

If you select on the down arrow or chevron by your name the window expands (Figure 2-10). You see the following:

- **Last sign on.** Records date/time of recent system access.
- **Organization.** Displays your assigned DTS organization which includes at least one routing list, LOA, and budget for document processing. **Note:** If you don't have an assigned organization, you can't log into DTS to perform your assigned role.
- **Organization Access.** Lists the data if a Defense Travel Administrator (DTA) granted you organization access. **Note:** Travelers do not need organization access to see their documents, so the field would reflect **None**. If you are a DTA, then the appropriate organization access should appear.
- **Group Access.** Lists the data if the DTA granted you group access. **Note:** Travelers do not need group access to see their documents, so the field should reflect **None**. If you are an DTA, NDEA, or travel clerk then the appropriate group access should appear.
- **Permission(s).** For a traveler only profile **Permission(s)** do/does not appear, but **Permission Level 0** is set in the profile. For individuals with permissions greater than zero, then **Permission(s)** individually do appear on the screen.
- **My Profile.** Allows an individual to update the personal information.
- **Reset Profile.** Permits users with multiple profiles (e.g., Reservists) to change between DTS accounts.
- **Log Out.** Allows user to close and exit from DTS.

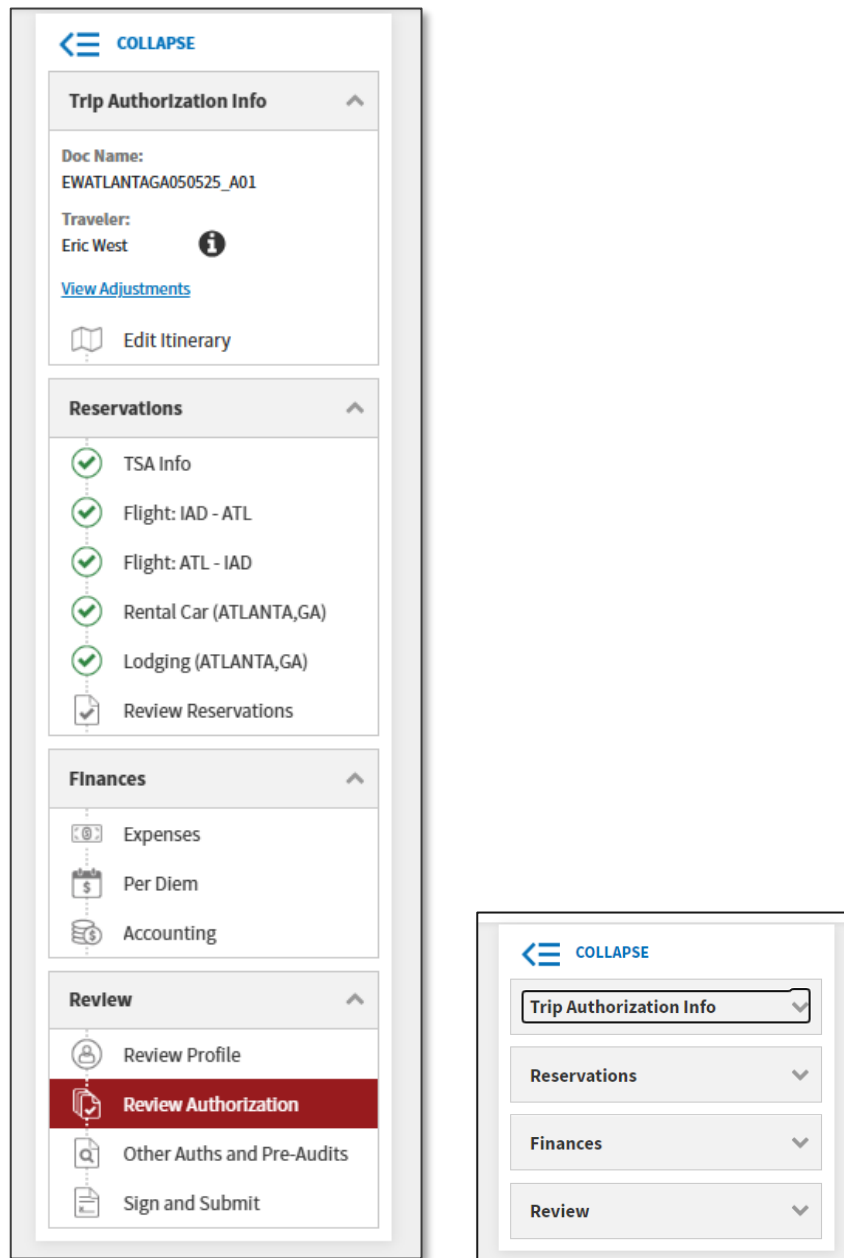
Beneath the header are the administrative function menus (Figure 2-9, Indicator 3). Within the document, beneath the administrative functions are two columns:

- On the left, the **Progress Bar** (Figure 2-9, Indicator 4) displays everything you need to complete before you sign the authorization and serves as a navigation bar. See *Section 3.1*.
- On the right, the working area (Figure 2-9, Indicator 5) contains the tools to complete your authorization.

### 3.1 The Progress Bar

The **Progress Bar** (Figures 2-11 and 2-12) presents the section you are currently working on (red highlight) and your selected reservations (green checkmark). Select any item on the **Progress Bar** to navigate to that screen.

You can collapse or expand each module individually by selecting the chevrons next to the module name. Figures 2-11 and 2-12 demonstrates the **Progress Bar** fully expanded and fully collapsed.



Figures 2-11 and 2-12: Progress Bar Fully Expanded and Fully Collapsed

Use the **Progress Bar** to navigate to the following module screens:

1. **Trip Authorization Info:**
  - 1.1. **Edit Itinerary:** See *Sections 2.1-2.2*.
2. **Reservations:**
  - 2.1. TSA Info appears if you require air, rail, or rental car reservations. See *Section 4.1*.
  - 2.2. Various reservation types (e.g., **Flight**, **Lodging**, and **Rental Car**) appear based on your travel itinerary or later additions. See *Sections 4.2 - 4.5*.
  - 2.3. **Review Reservations:** See *Section 4.6*.



**3. Finances:**

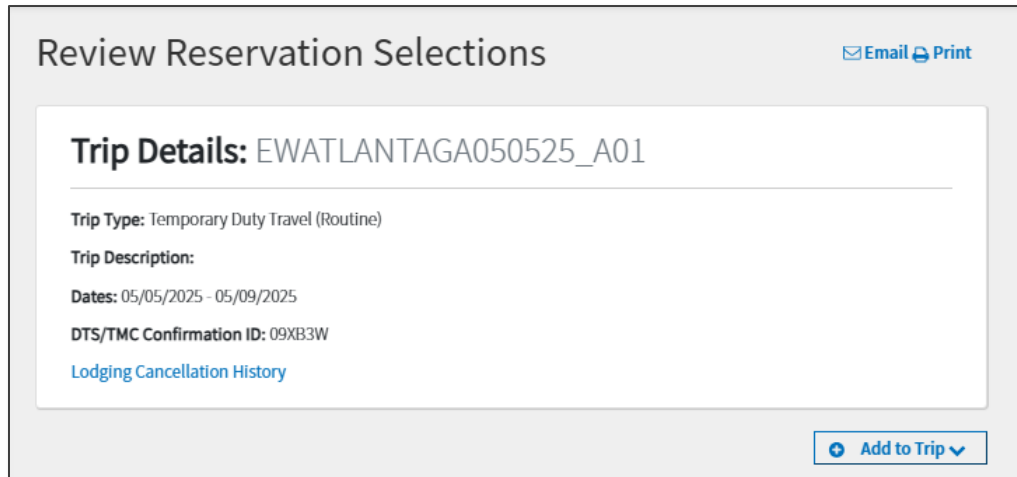
- 3.1. **Expenses:** See *Section 5*.
- 3.2. **Per Diem:** See *Section 6*.
- 3.3. **Accounting:** See *Section 7*.

**4. Review:**

- 4.1. **Review Profile:** See *Section 8.1*.
- 4.2. **Review Authorization:** See *Section 8.2*.
- 4.3. **Other Auths and Pre-Audits:** See *Section 8.3*.
- 4.4. **Sign and Submit:** See *Section 8.4*.

## Chapter 4: Reservations Module

The **Reservations** module (Figure 2-13) lets you make commercial air, rail, rental car, and lodging reservations. After you save your itinerary, the **Reservations** module automatically opens. You can also re-visit the **Reservations** module at any time by selecting one of the **Reservations** options on the **Progress Bar**.

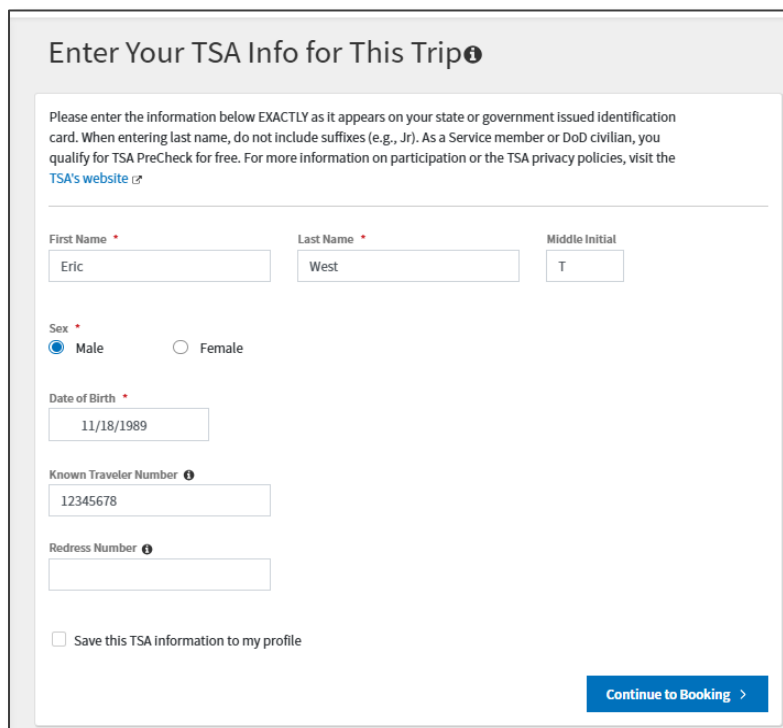


The screenshot shows a web interface titled "Review Reservation Selections". In the top right corner, there are links for "Email" and "Print". The main content area is a white box with a grey border. Inside, it says "Trip Details: EWATLANTAGA050525\_A01". Below this, it lists "Trip Type: Temporary Duty Travel (Routine)", "Trip Description:", "Dates: 05/05/2025 - 05/09/2025", and "DTS/TMC Confirmation ID: 09XB3W". There is a link for "Lodging Cancellation History". At the bottom right of the white box is a blue button with a plus icon and the text "Add to Trip".

Figure 2-13: Review Reservation Selections Screen


### 4.1 Enter TSA Information

When you indicate you need air, rail, or rental car during itinerary creation, the **Enter Your TSA** (abbreviation for "Transportation Security Administration") **Info for This Trip** screen (Figure 2-14) displays before you can make a reservation request. If you do not need these reservations, the screen does not appear.



The screenshot shows a web interface titled "Enter Your TSA Info for This Trip" with an information icon. Below the title is a paragraph of instructions: "Please enter the information below EXACTLY as it appears on your state or government issued identification card. When entering last name, do not include suffixes (e.g., Jr). As a Service member or DoD civilian, you qualify for TSA PreCheck for free. For more information on participation or the TSA privacy policies, visit the TSA's website". Below this are several input fields: "First Name" (Eric), "Last Name" (West), "Middle Initial" (T), "Sex" (Male selected, Female unselected), "Date of Birth" (11/18/1989), "Known Traveler Number" (12345678), and "Redress Number". At the bottom left is a checkbox labeled "Save this TSA information to my profile". At the bottom right is a blue button labeled "Continue to Booking".

Figure 2-14: TSA Information Screen

 You must enter your **TSA Secure Flight Information** as part of air, rail, and rental car Passenger Name Request (PNR). It contains the **Secure Flight Personal Data (SFPD)** information that DTS must transmit to the TSA for watch list screening. The fields populate with information from your DTS profile, but you can change them if necessary.

When creating an authorization for a dependent, you must enter the information for the dependent traveler.

**Note:** The *TSA PreCheck* program offers expedited security screening at participating airports. To use dedicated *TSA PreCheck* security lanes, enter your **DoD ID number** in the **Known Traveler Number** text box (Figure 2-14) when making air reservations for official travel.

You can open the TSA screen at any time by selecting **TSA Info** on the **Progress Bar**. *Table 2-2* explains **TSA Secure Flight** fields.

Table 2-2: TSA Secure Flight Fields

TSA SECURE FLIGHT INFORMATION FIELD DEFINATIONS	
NAME	DESCRIPTION
First Name, Last Name, Middle Initial	Enter your name as it appears on the State- or Government-issued identification you will use at airport and rail security screening. Also, required for rental car booking. Do not include suffixes (e.g., Jr.).
Sex	Select whether you are Male or Female.
Date of Birth	Choose the date you were born.
Known Traveler Number	(optional) Enter the 10-digit DoD ID number on the back of your Common Access Card (CAC) if enrolled in the TSA PreCheck program.
Redress Number	(optional) Enter the number the Department of Homeland Security assigned you to prevent watch list name misidentification if you have experienced previous travel screening difficulties.

1. Enter or update your profile information, if needed.
2. (Optional) Check the **Save this TSA information** to my profile box to update your DTS personal profile. If unselected, the information effects only the current document.
3. Select Continue to **Booking**.

4.2 Flight Reservations

If you indicated commercial air as a transportation mode when you built your itinerary, DTS automatically searches for appropriate flights and displays the results. At any time, you can add a new air reservation by selecting **Add to Trip > Add new flight** on the **Review Reservation Selections** screen (see *Section 2.13*). To open that screen, select the **Review Reservations** on the **Progress Bar**. **Note:** The **Enter Your TSA Info for This Trip**

screen appears before DTS allows you to proceed with Flight requests. Complete and move forward. See *Section 4.1* for more information.

**Note 1:** Review the DTMO website for commercial air use at <https://www.travel.dod.mil/Programs/Commercial-Air/> and the *JTR* for fare class and rules.

**Note 2:** Review the **City Pair Program** and **Search Tool** on the GSA website at <https://www.gsa.gov/travel/plan-book/transportation-airfare-rates-pov-rates-etc/airfare-rates-city-pair-program>.

### 4.2.1 Book Flights

Booking a flight is a four-step process.

1. **Step 1:** On the **Select a Flight** screen, DTS initially lists available flights with policy-compliant fares at the top, other fares at the bottom, and from least expensive to most expensive. Use the **Select Flight** button (Figure 2-15, Indicator 1) to choose a flight. **Note:** If none of the displayed flights meet your mission, you can change the criteria such as time of day and **Search** again for new flights (Figure 2-15, Indicator 3).

The screenshot displays the 'Select a Flight' interface in the DTS system. On the left, a sidebar contains navigation links: 'Trip Authorization Info' (with document details for EWATLANTAGA050525\_A01 and traveler Eric West), 'Reservations' (listing TSA Info, Flight: IAD - ATL, Flight: ATL - IAD, Rental Car, and Lodging), and 'Finances' (listing Expenses, Per Diem, and Accounting). The main content area is titled 'Flight Step 1 of 3: Select a Flight'. It features search filters for 'DEPARTING FROM' (IAD - Washington Dull), 'ARRIVING AT' (ATL - Atlanta Hartsf...), 'DEPARTING ON' (05/05/2025), and 'Morning'. There are checkboxes for 'Include nearby airports' and a 'Search' button. A note advises users to check for lower cost government fares in the 'Alternative Options' section. Below the note, flights are listed, sorted by 'Cost (Lowest)'. Two identical flight options are shown: Delta Air Lines, IAD to ATL, 6:00 AM departure, 7:58 AM arrival, 1h 58m duration, GSA Contract Rate w/ Limited Availability, and a total cost of \$161.30. Indicators 1, 2, and 3 are placed on the screen: Indicator 1 points to the 'Select Flight' button on the second flight option; Indicator 2 points to the 'Fare Rules' link; and Indicator 3 points to the 'Search' button in the top right of the search filters.

Figure 2-15: Select a Flight Screen

**Note:** When DTS displays (or when you select) a restricted airfare, DTS provides warnings about the use of restricted airfares in general and details about the selected flight. Some information DTS provides includes:

- The fare category as *Restrictions Apply* with and highlighting in yellow.
- The restrictions under the **Fare Rules** link (Figure 2-15, Indicator 2).
- A pop-up to warn you about the possibility of incurring additional fees, if your travel plans change.
- Similar warnings and information throughout the air reservation process.

For important information about how to handle restricted fares in DTS, see the information papers [Restricted Airfares in DTS](#) and [Travel Advances when Using Restricted Airfares](#).

- Step 2:** The **Select a Seat** screen opens. If the airline made a seating chart available, choose **Select a Seat Number** or **Select a General Seat Preference** (Figure 2-16a, Indicator 1) marked in green or a seat type (Figure 2-16, Indicator 2) before selecting **Confirm** to advance to the next screen. **Note:** If there is no available seat map, the select **OK** and then **Confirm** as in Figure 2-16b.

**Note 1:** DTS provides a banner at the top of the page alerting the traveler or document creator, “Advance seat selections are not guaranteed and are subject to change by the airline(s)”.

**Note 2:** If you chose a flight with more than one leg, you must make selections for all legs.

**Flight Step 2 of 3:** Select a Seat

ⓘ Advance seat selections are not guaranteed and are subject to change by the airline(s).

Washington Dulles, VA to San Antonio, TX

**United Airlines (Flight 2671)**  
IAD - Washington Dulles International Apt(IAD) to SAT - San Antonio International Apt(SAT) at 8:15 AM () on April 15, 2024

**Select a Seat** OR **Select a General Seat Preference**

Seat Number OR Window Seat

**Seat Map Key:**

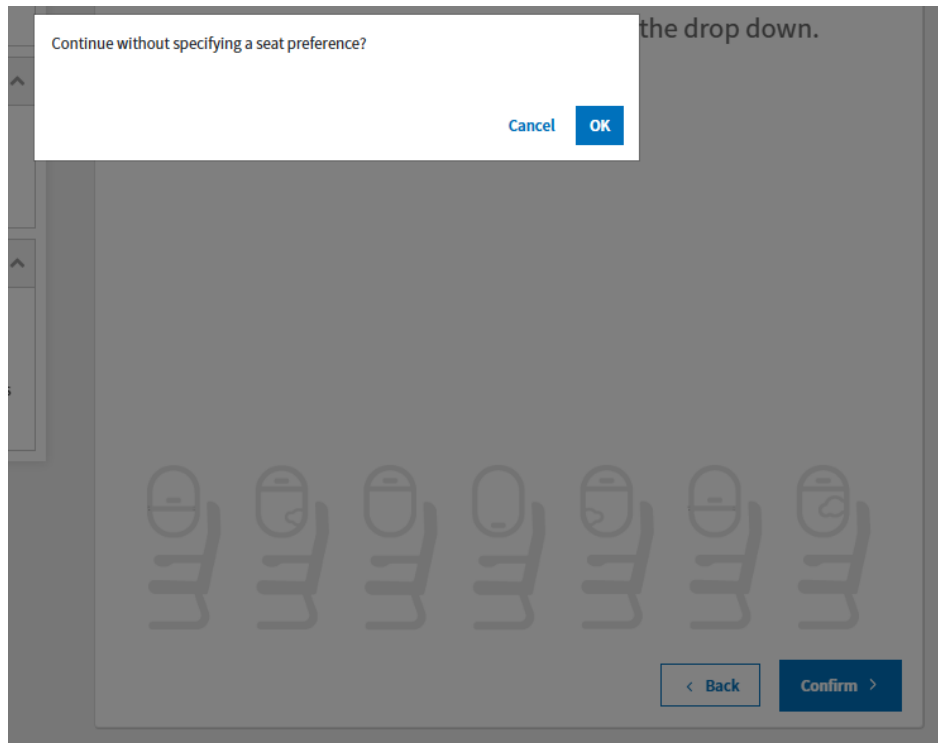
- Available (Green icon)
- Unavailable (Grey icon)
- Exit Row (Red icon)

**Main Deck**

	A	B	C	D	E	F	
7	X	X	X	X	X	X	7
8	X	X	X	X	X	X	8
9	X	X	X	X	X	X	9
10	X	X	X	X	X	X	10
11	X	X	X	X	X	X	11
12	X	X	X	X	X	X	12
14	X	X	X	X	X	X	14
15	X	X	X	X	X	X	15
20	X	X	X	X	X	X	20
21	X	X	X	X	X	X	21
22	X	X	X	X	X	X	22
23	X	X	X	X	X	X	23
24	X	X	X	X	X	X	24
25	X	X	X	X	X	X	25
26	X	X	X	X	X	X	26
27	X	X	X	X	X	X	27
28	X	X	X	X	X	X	28
29	X	X	X	X	X	X	29
30	X	X	X	X	X	X	30
31	X	X	X	X	X	X	31
32	X	X	X	X	X	X	32
34	X	X	X	X	X	X	34
35	X	X	X	X	X	X	35
36	X	X	X	X	X	X	36
37	X	X	X	X	X	X	37
38	X	X	X	X	X	X	38
39	X	X	X	X	X	X	39

< Back Confirm >

Figure 2-16a: Select a Seat Screen



*Figure 2-16b: No Seat Preference Screen*

3. **Step 3:** On the **Confirm Your Flight** screen, you can make special accommodation requests (Figure 2-17a, Indicator 1), enter rewards program information (Figure 2-17a, Indicator 2), and change the payment type – say, to show you’re paying with a CBA – (Figure 2-17a, Indicator 3).
  - If your TDY Location is CONUS you see the flight information at the top of the page with the **Payment Summary** below it (Figure 2-17a).
  - If your TDY Location is OCONUS you see the flight information at the top of the page, followed by **Passport Information** (Figure 2-17c) with the **Payment Summary** below it (Figure 2-17d). The **Passport Information** provides data that transmits in the PNR, although none of fields are not marked as mandatory. It contains:
    - **Last Name, First Name, MI, Sex, and Date of Birth** which automatically populates from the **TSA Information**. Your data is used by TSA to verify passenger information.
    - **Passport Number, Issuing Country, and Expiration Date.**
    - **Contact Information**
      - **Emergency Contact Information** pulls from the profile.
      - (Optional) **Destination POC** information.


**Flight Step 3 of 3:**

Confirm Your Flight

IAD to ATL


Monday, May 5, 2025

**IAD - Washington Dulles International Apt**




**ATL - Atlanta Hartsfield-Jackson Intl Apt**

**Non-Stop**  
⌚ 1h 56m total  
[Fare Rules](#)

**Delta Air Lines**  
Flight 1354 ⓘ  
Seat Preference:  
[Select](#)  
[Special Requests](#)

**DEPART**  
May 5, 2025  
7:35 AM  
IAD - Washington Dulles International Apt

**ARRIVE**  
May 5, 2025  
9:31 AM  
ATL - Atlanta Hartsfield-Jackson Intl Apt

**DURATION**  
⌚ 1h 56m

Frequent Flyer Number

**1**

**2**

**PAYMENT SUMMARY**  
Method of Payment

**3**

**TOTAL COST**  
**\$161.30**  
includes taxes and fees

[< Back](#)

**Book Flight >**

**4**

Figure 2-17a: Confirm Your Flight Screen (CONUS)

[← Trip Summary](#)
[Skip this flight booking →](#)

## Flight Step 3 of 3: Confirm Your Flight

IAD to HND

Friday, May 9, 2025

**IAD - Washington Dulles International Apt**

✈

**HND - Tokyo Intl (Haneda)**

**Non-Stop**

⌚ 14h 5m total

[Fare Rules](#)

---

	United Airlines	DEPART	✈	ARRIVE	DURATION
	Flight 7941 ⓘ	May 9, 2025		May 10, 2025	⌚ 14h 5m
	Seat Preference: <a href="#">Select</a>	12:15 PM		3:20 PM	
	<a href="#">Special Requests</a>	IAD - Washington Dulles International Apt		HND - Tokyo Intl (Haneda)	

Frequent Flyer Number

Frequent Flyer Number ▼

Figure 2-17b: Confirm Your Flight Screen (OCONUS)

## INTERNATIONAL FLIGHT INFORMATION

### Passport Information

Please enter the information EXACTLY as it appears on your passport.

First Name	Last Name	Middle Initial
Eric	West	T

Sex  
☒ Male ☐ Female

Date of Birth  
 11/18/1989

Passport Number	Issuing Country	Expiration Date
	Select ▼	MM/DD/YYYY

---

### Contact Information

Emergency Contact:

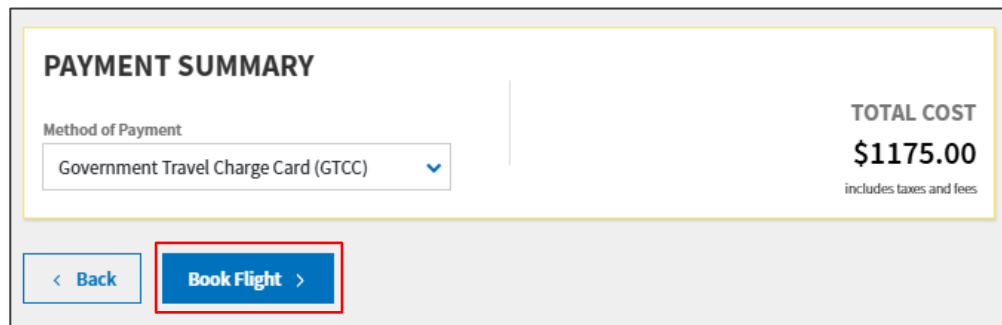
Full Name	Country	Phone Number
Duty Clerk	Select ▼	703-555-1212

Point of Contact at Destination:

Full Name	Country	Phone Number
	Select ▼	

Figure 2-17c: Confirm Your Flight Screen (OCONUS) – International Flight Information





**PAYMENT SUMMARY**

Method of Payment  
Government Travel Charge Card (GTCC) ▼

**TOTAL COST**  
**\$1175.00**  
includes taxes and fees

< Back   **Book Flight >**

*Figure 2-17d: Confirm Your Flight Screen - Bottom*

4. **Step 4:** Select **Book Flight** to retain your choice (Figure 2-17a, Indicator 4 or Figure 2-17c).

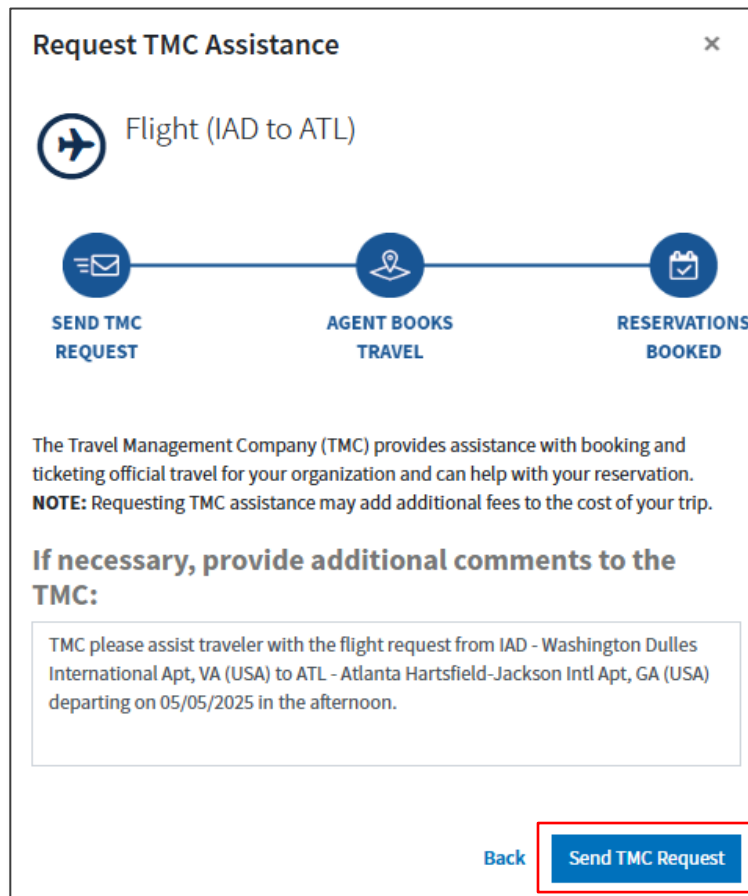
If you cannot find a flight that meets your mission requirements, you have two options.

On the **Select a Flight** screen (Figure 2-15):


1. At the top of the page (Figure 2-15, Indicator 2) **Search** for different flights.
2. Review the results and then Select **Flight** and **Confirm** the selection.
3. Choose **Book** Flight to retain flight option.

On the **Select a Flight** screen (Figure 2-15):

1. At the bottom of the screen, select the **Request TMC Assistance** link to request flight help. DTS provides system-generated comments to the TMC to help you find a flight (Figure 2-17e). **Note:** You may add information to the system-generated comments, but do not alter them.



**Request TMC Assistance** [Close]

 Flight (IAD to ATL)

SEND TMC REQUEST      AGENT BOOKS TRAVEL      RESERVATIONS BOOKED

The Travel Management Company (TMC) provides assistance with booking and ticketing official travel for your organization and can help with your reservation.  
**NOTE:** Requesting TMC assistance may add additional fees to the cost of your trip.

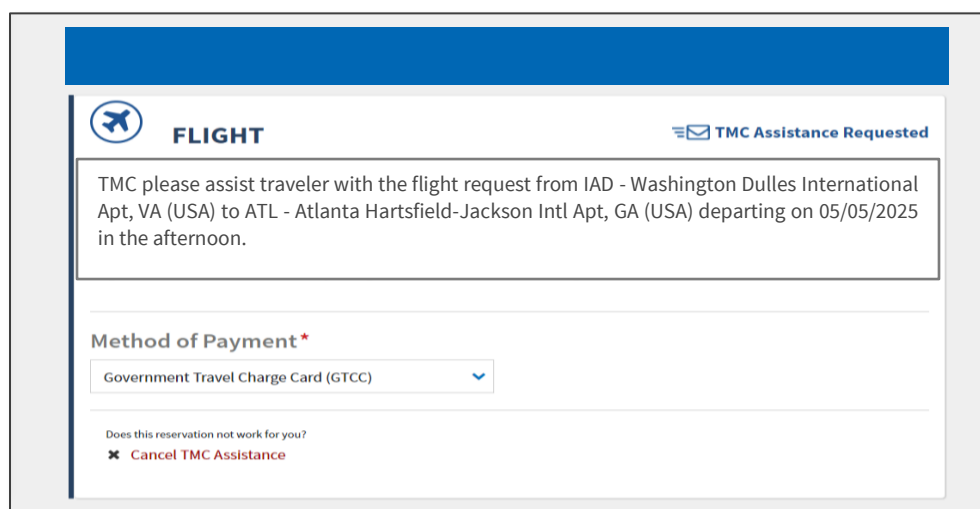
**If necessary, provide additional comments to the TMC:**

TMC please assist traveler with the flight request from IAD - Washington Dulles International Apt, VA (USA) to ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (USA) departing on 05/05/2025 in the afternoon.

[Back](#) [Send TMC Request](#)

Figure 2-17e: Request TMC Assistance Screen

2. Select **Send TMC Request** and the information saves in **Review Reservation Selections** (Figure 2-17f) section.



**FLIGHT** TMC Assistance Requested

TMC please assist traveler with the flight request from IAD - Washington Dulles International Apt, VA (USA) to ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (USA) departing on 05/05/2025 in the afternoon.

**Method of Payment\***

Government Travel Charge Card (GTCC)

Does this reservation not work for you?

[Cancel TMC Assistance](#)

Figure 2-17f: TMC Assistance Requested - Review Reservation Selections Screen

3. The **TMC Assistance Requested** for air also appears under the **Review Trip Authorization** screen.

**Note:** When you need TMC assistance, contacting the TMC outside DTS may incur an additional processing fee.

DTS provides a **Booking** message when successful which contains the PNR (sometimes referred to as reservation code). Continue making air reservations until you have booked all flights.

**Note:** Be aware that some carriers maintain a separate PNR for their information and don't allow their PNR to be combined with another carrier. For example, if you select *Southwest* for an outbound flight, but select *American* for the return leg, you will have two airfare PNRs. Make sure you have the invoices for both carriers in case you require flight changes and for vouchering purposes. After you select your last flight, DTS automatically moves to the next reservation type, based on the options you selected when you created the trip itinerary.

### 4.3 Rail Reservations

If you indicated that you would use commercial rail as a transportation mode when you built your itinerary, DTS automatically searches for trains and displays the search results. At any time, you can add a new rail reservation by selecting **Add to Trip > Add new rail** on the **Review Reservation Selections** screen (see *Section 3.7*). To open that screen, select **Review Reservations** on the **Progress Bar**. To view an existing rail reservation, just select the rail option on the **Progress Bar**. **Note:** The **Enter Your TSA Info for This Trip** screen appears before DTS allows you to proceed with Rail requests. Complete and move forward. See *Section 4.1* for more information.

Amtrak doesn't post live train availability to DTS, but travelers can search DTS to view a static list of scheduled rail departures. Then using the **Request TMC Assistance** option, send the information to the TMC for booking. After the TMC books the request, DTS updates with the rail reservation details.

**Note 1:** Review the DTMO website for rail information at <https://www.travel.dod.mil/Programs/Rail/> and the *JTR, par. 020203 for Transportation Types Most Advantageous to the Government*.

**Note 2:** Review Amtrak website for Federal Government use at <https://www.amtrak.com/government-discount>.

**Note 3:** There is pop-up window for TSA information for rail requests. Rail information is delivered using **Request TMC Assistance**. Confirm the TMC receives your information necessary to book rail travel reservations, and any **Special Requests**. Follow your local business rules. After the TMC books the reservations verify the Rail Reservation details in the authorization.

#### 4.3.1 Book Train

Booking a train is a three-step process.

1. **Step 1:** If DTS finds a train, it lists scheduled trains, initially in departure time order.
  - Use a **Select Train** button (Figure 2-18a, Indicator 1) to choose a train.
  - If DTS can't find a train based upon the entered search criteria, you will need to select a different station, date or time.

← Trip Summary Skip this train booking →

## Train Step 1 of 2: Select a Train

NOTE : Train tickets cannot be booked directly through DTS. These reservations are booked through the Travel Management Company (TMC) and may incur additional costs to your organization.

DEPARTING FROM	ARRIVING AT	DEPARTING ON		
WASHINGTON, DC	NORFOLK, VA	02/13/2024	Afternoon	<a href="#">Search</a>

WASHINGTON, DC to NORFOLK, VA Sort by [Departure \(Ear...](#)

Amtrak 0125	03:55 PM WASHINGTON, DC 02/13/2024	Direct	08:40 PM NORFOLK, VA 02/13/2024	DURATION 4h 45m	<a href="#">Select Train &gt;</a>

[Request TMC Assistance](#)

Figure 2-18a: Select a Train Screen

- On the **Select a Train** page (Figure 2-18b), in the **Departing From** location your residence information from your traveler profile appears (Figure 3).
  - Change the data to reflect the nearest Amtrak location. Enter a city (e.g., Washington, DC) in the **Departing From** location and not the 3-digit Amtrak code (e.g., WAS for Union Station, Washington, DC).

← Trip Summary Skip this train booking →

## Train Step 1 of 2: Select a Train

NOTE : Train tickets cannot be booked directly through DTS. These reservations are booked through the Travel Management Company (TMC) and may incur additional costs to your organization.

DEPARTING FROM	ARRIVING AT	DEPARTING ON		
Warrenton, VA	NORFOLK, VA	02/13/2024	Morning	<a href="#">Search</a>

Warrenton, VA to NORFOLK, VA

Sorry, we couldn't find any trains that matched your search criteria.

Try choosing a different station, date or time.

Figure 2-18b: Select a Train Screen

- In the **Arriving At** location verify the arriving Amtrak location. Change the city, if needed.
- The **Departing On** date is populated from the itinerary, so you don't need to enter the data.
- Select either **Morning**, **Afternoon**, or **Evening** for departure time. **Note:** You may want to start with **Afternoon** first and then change to other times to search for trains.

- Select **Search** (Figure 2-18b, Indicator 1). DTS searches for trains and returns the information (Figure 2-18c).

← Trip Summary Skip this train booking →

## Train Step 1 of 2: Select a Train

NOTE : Train tickets cannot be booked directly through DTS. These reservations are booked through the Travel Management Company (TMC) and may incur additional costs to your organization.

DEPARTING FROM WASHINGTON, DC	ARRIVING AT NORFOLK, VA	DEPARTING ON 02/13/2024	Afternoon	<b>Search</b>
----------------------------------	----------------------------	----------------------------	-----------	---------------

WASHINGTON, DC to NORFOLK, VA Sort by **Departure (Ear...**

 <b>Amtrak</b> 0125	03:55 PM WASHINGTON, DC 02/13/2024	 Direct	08:40 PM NORFOLK, VA 02/13/2024	DURATION 4h 45m <b>Select Train &gt;</b>
---------------------------	--	------------	---------------------------------------	--

Request TMC Assistance

Figure 2-18c: Select a Train Screen

- Choose **Select Train**. The **Confirm Your Train Request** page displays (Figure 2-19).
2. **Step 2:** On the **Confirm Your Train Request** screen:
- You can view the Amtrak train number, departure and arrival locations, dates, and times. There is no cost associated with the rail request.
  - You can request a seat preference (Figure 2-19, Indicator 1).
  - Add comments to the TMC (Figure 2-19, Indicator 2).
    - You should not remove the system generated comments. You can add more information in the **TMC Comments** box.
    - Provide the TMC your TSA required information either using the **TMC Comments** option or by other means as outlined by your local business rules.

← Trip Summary Skip this train booking →

## Train Step 2 of 2: Confirm Your Train Request

NOTE : Your reservation request will be confirmed and booked by the TMC and is subject to availability.

WASHINGTON, DC to NORFOLK, VA

Tuesday, February 13, 2024

WASHINGTON, DC		NORFOLK, VA	⌚ 4h 45m total
Amtrak 0125	03:55 PM (EST) WASHINGTON, DC	08:40 PM (EST) NORFOLK, VA	DURATION ⌚ 4h 45m ⌚ 4h 45m

### SPECIAL REQUESTS

Seat Preference  
No Preference

If necessary, provide additional comments to the TMC:

TMC, please assist traveler with the rail request from WASHINGTON, DC at 03:55 PM on 02/13/2024 to NORFOLK, VA at 08:40 PM on 02/13/2024.

< Back Send TMC Request >

Figure 2-19: Confirm Your Train Request Screen

3. **Step 3:** Select **Send TMC Request** (Figure 2-19, Indicator 3) to retain your selection.

**Note:** DTS emails a reservation request to the TMC. When the TMC makes your rail reservations, DTS will update to display all pertinent information.

If you cannot find a train that meets your mission requirements, you have three options:

1. At the top of the **Select a Train** screen (Figure 2-18c, Indicator 2) choose **Search** to look at different trains as discussed earlier. When you find the train you want, choose **Select Train**. Then select **Send TMC Request** to retain your selection.
2. On the **Confirm Your Train Request** screen, before you select **Send TMC Request** (Figure 2-19, Indicator 3), include comments to the TMC to help them find a train that better suits your mission needs. You may add information to the system-generated comments, but do not alter them.
3. At the bottom of the **Select a Train** screen, select the **Request TMC Assistance** link (Figure 2-18c, Indicator 2) to have the TMC help you find a train. You may add information to the system-generated comments, but do not alter them. **Note:** When you need TMC assistance, contacting the TMC outside DTS may incur an additional processing fee.

Continue until you have requested reservations for all trains. After you send your last train request, DTS automatically moves to the next reservation type, based on the options you selected when you created the trip itinerary.

## 4.4 Rental Car Reservations

If you indicated a rental car as a transportation mode (either en route or in-and-around) when you built your itinerary, DTS automatically searches for vendors participating in the *U.S Government Rental Car Program* and only displays those search results. At any time, you can add a new rental car reservation by selecting **Add to Trip** > **Add new rental car** on the **Review Reservation Selections** screen (see *Section 3.7*). To open that screen, select **Review Reservations** on the **Progress Bar**.

**Note 1:** Review the DTMO website for rental car use at <https://www.travel.dod.mil/Programs/Rental-Car/> and the *JTR, par. 0202 for Transportation types*.

**Note 2:** Review the U.S. Rental Car Agreement # 5 for terms and conditions on rental car use for official travel at <https://www.travel.dod.mil/Programs/Rental-Car/>.

**Note 3:** You can use the Frequently Asked Questions (FAQs) link to find answers at <https://www.travel.dod.mil/Support/ALL-FAQs/Article/2906478/rental-car/>.

**Note 4:** If you select a vehicle larger than a **Compact** you will receive a **Pre-Audit** flag be prepared to provide a valid a justification.

### 4.4.1 Book Rental Car

Booking a rental car is a three-step process.

1. **Step 1:** DTS initially lists available rental cars from least expensive to most expensive. The **Vehicle Type** default is **Compact**. If you require a one-way rental, an en route rental, or a different **Vehicle Type** select **Advanced Options** (Figure 2-20, Indicator 1), check the appropriate box if you need to change the **Travel Mode** or **En Route Travel** or use the drop down menu to select a different **Vehicle Type**.
  - Available **Vehicle Types** in DTS are **Compact, Economy, Full-size, Midsize, SUV, Van, and Wagon**.

Select **Search** (Figure 2-20, Indicator 2) to generate a new list of available vehicles. On the **Select a Rental Car** screen, choose a **Select Car** button (Figure 2-20, Indicator 3) to select a vehicle.

← Trip Summary Skip this rental car booking →

## Rental Car Step 1 of 2: Select a Rental Car

**PICK-UP LOCATION**  
ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (...)

**PICK-UP**  
05/05/2025 @ 09:30 AM

**DROP-OFF**  
05/09/2025 @ 09:00 AM

Advanced Options ^

Search

ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (USA) Sort by Cost (Lowest)

**RECOMMENDED**

Car Type	Company	Pick-up	Drop-off	Rate	Estimated Cost
Compact	FOX RAC	09:30 AM - In airport (ATL)	09:00 AM - In airport (ATL)	Government Rate Cost Details	\$188.45 includes taxes and fees
Compact	ACE	09:30 AM - In airport (ATL)	09:00 AM - In airport (ATL)	Government Rate Cost Details	\$248.62 includes taxes and fees

Figure 2-20: Select a Rental Car Screen

- Step 2:** On the **Confirm Your Rental Car** screen, you can enter rewards program information (Figure 2-21, Indicator 1), make special accommodation requests (Figure 2-21, Indicator 2), and change the payment type (Figure 2-21, Indicator 3).
- Step 3:** Select **Book Car** (Figure 2-21, Indicator 4) to retain your selection.



**Rental Car Step 2 of 2: Confirm Your Rental Car**

Monday, May 5, 2025 - Friday, May 9, 2025 4 days total

**ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (USA)**

---

**FOX RAC**

**PICK-UP**  
**Monday, May 5, 2025 at 09:30 AM**  
 In airport  
 ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (USA)

**DROP-OFF**  
**Friday, May 9, 2025 at 09:00 AM**  
 In airport  
 ATL - Atlanta Hartsfield-Jackson Intl Apt, GA (USA)

---

Frequent Renter Number  
 Frequent Renter Number

**1**  
 Frequent Flyer Number  
 Frequent Flyer Number

**1**

---

**2**  
 Compact

Unlimited Miles  
 A/C  
 Automatic

Government Rate ⓘ  
[DoD Rental Policy](#)

---

**^ SPECIAL REQUESTS**

---

**PAYMENT SUMMARY**

Method of Payment \*

Government Travel Charge Card (GTCC)

**3**

Cost details ▾

**Est. Cost Per Day** \$47.11

**Est. Total Cost** \$188.45

includes taxes and fees

< Back

**Book Car** >

**4**

Figure 2-21a: Confirm Your Rental Car Screen

If you cannot find a rental car that meets your mission requirements, you have two options.

On the **Select a Rental Car** screen (Figure 2-20):

1. You can select **Pick Up Location** to switch information on the screen (Figure 2-20, Indicator 2), and select **Search** to find rental cars. Once you locate the vehicle, choose **Select Car**.
2. Then choose **Book Car** to retain your selection.
3. The rental car appears under **Review Reservation Selections** page.

On the **Select a Rental Car** screen (Figure 2-20):

1. When there are *no government rate rentals* listed, select **Request TMC Assistance** link at the bottom of the screen. A message box appears with some details to provide the TMC to aid in the rental car booking. You may add information to the system-generated comments, but do not alter them.

2. Select **Send TMC Request** and the information saves in **Review Reservation Selections** (Figure 2-21b) section.

## Review Reservation Selections

Email Print

### Trip Details: EWVERONAITA060225\_A01

**Trip Type:** Temporary Duty Travel (Routine)  
**Trip Description:**  
**Dates:** 06/02/2025 - 06/05/2025  
**DTS/TMC Confirmation ID:** 0RWLLY  
[Lodging Cancellation History](#)

Add to Trip

June 02, 2025

FLIGHT to VERONA,ITA

Book

RENTAL CAR

TMC Assistance Requested

Pick-Up Date	Drop-Off Date	Pick-Up	Drop-Off
Monday June 02, 2025	Thursday June 05, 2025	VRN - Verona Villafranca Airport	VRN - Verona Villafranca Airport

TMC please assist traveler with the rental car request for a full-size car for pick-up at VRN - Verona Villafranca Airport, 0 (Italy) on 06/02/2025 and drop off at VRN - Verona Villafranca Airport, 0 (Italy) 06/05/2025.

**Method of Payment\***

Government Travel Charge Card (GTCC)

Does this reservation not work for you?  
✕ Cancel TMC Assistance

Figure 2-21b: TMC Assistance Requested - Review Reservation Selections Screen

3. The **TMC Assistance Requested** for rental car also appears under the **Review Trip Authorization** screen.

**Note:** When you need TMC assistance, contacting the TMC outside DTS may incur an additional processing fee.

DTS provides a **Booking** message when successful with the PNR. Continue making rental car reservations until you have booked all cars. After you select your last vehicle, DTS automatically moves to the next reservation type, based on the options you selected when you created the trip itinerary.

## 4.5 Lodging Reservations

If you selected either a > **12 - 24 Hours – With Lodging** or a **Multi-Day** trip duration of when you built your itinerary, DTS automatically searches for \*policy-compliant lodging options and displays the search results.

\*DTS supports the [JTR](#) requirement for [Integrated Lodging Program \(ILP\)](#) facilities (i.e., quality Government and commercial lodging for Service members and civilian employees on official travel), and incorporates **Pre-Audit** flags and **Reason Codes** when lodging is available, but not selected. DTS displays lodging types meeting the [JTR](#) directives (which depends on who you are and where you’re going) in order of:

- **DoD Lodging.** Facilities that are owned/leased and operated by the U.S. Government.
- **Public-Private Venture (Privatized) Lodging.** Government-owned, commercially operated facilities available near or on Military installations.
- **Commercial Lodging.** Facilities owned and operated by commercial entities, typically located off military installations. Includes DoD Preferred lodging and other commercial lodging such as *FedRooms*, *Long Term Lodging*, and *Emergency Lodging Services*.

**Note:** If a directed lodging type has no availability, DTS informs you and offers other lodging options.

Travelers should review the [JTR](#), *par. 020303* before booking lodging for official travel. They can view Lodging FAQs at <https://www.travel.dod.mil/Support/ALL-FAQs/Article/2963047/lodging/>.

Here are some key rules for [ILP](#):

- The [JTR](#) requires you to put the correct TDY location on your travel document. For example, if you are TDY to a military installation, make sure your authorization reflects that installation, not the city it’s located in.
- When you are TDY to an installation at an [ILP](#) location, you must use the directed, available lodging unless an approved exception applies, see the [JTR, Supplement DoD ILP](#).
- When you are TDY to a metro area at an ILP location, you must use **DoD Preferred Commercial Lodging**, if it is available. If it is not available, you may stay in any lodging you choose. **Note:** In this guide, a “metro area” is a geographical construct comprised of one or more municipal locations (cities, towns, etc.) that are not considered part of an installation. See the DTMO Website for information about the [ILP Sites](#).
- If you decline to use an available, directed lodging type and there is no approved exception, your lodging and meal reimbursements will be limited as directed by the [JTR, Table 2-15](#).

The DTMO website’s [Lodging](#) page (Figure 2-22) explains the ILP in general, describes each lodging category, provides the [ILP Site Search Tool](#), and offers various ILP resources.

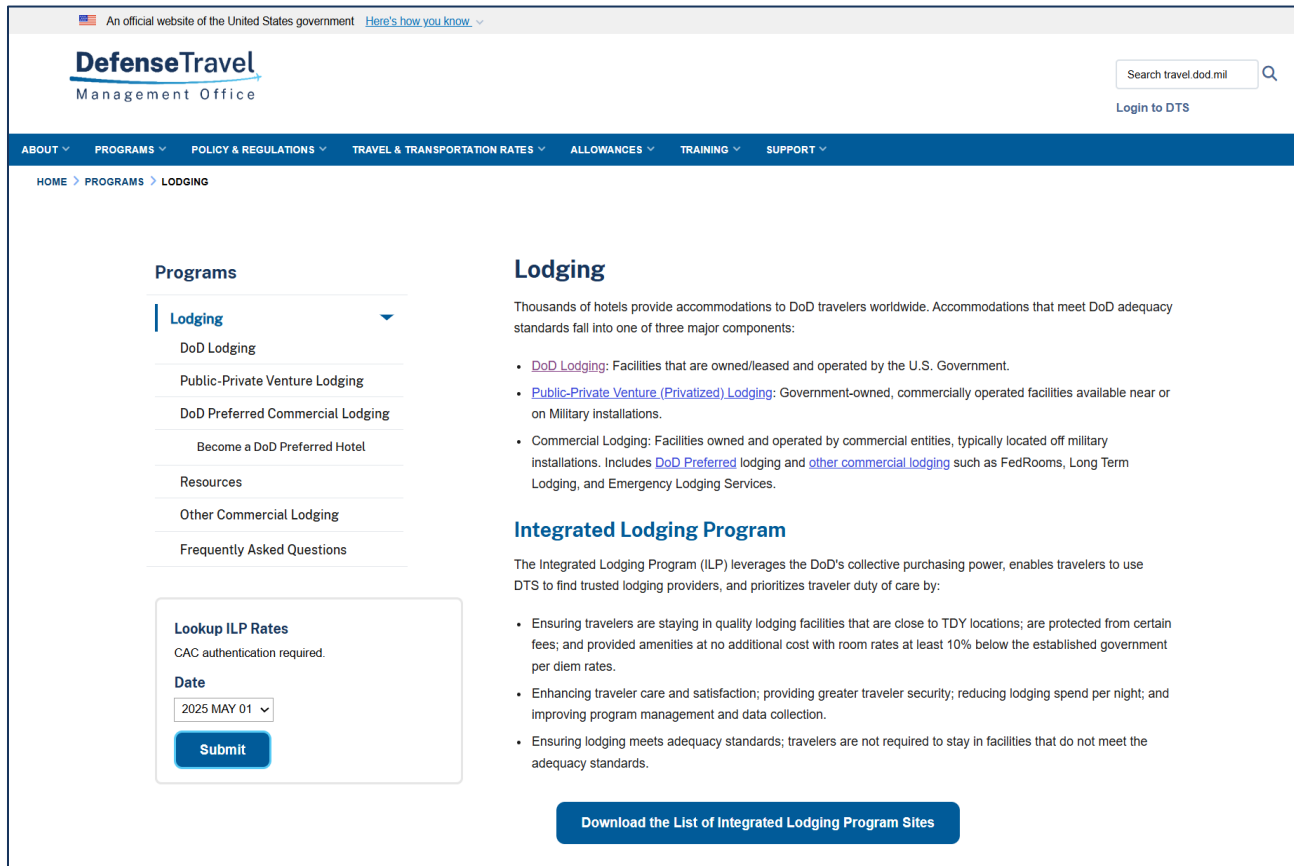


Figure 2-22: DTMO Website - Lodging Program

### 4.5.1 Lodging Screen Layout and Options

In DTS, you can add a lodging reservation to your trip by selecting **Add to Trip > Add new lodging** on the **Review Reservation Selections** screen (see *Section 3.7*). To open that screen, select **Review Reservations** on the **Progress Bar**.

The **Select Lodging** screen opens and provides the following fields:

- **Search By** to locate the TDY Location, Location, and Airport.
- **TDY Location** displays the location based upon your Itinerary.
- **Check in/Check out** dates (one field for both dates).
- **Search** button to find a property.
- **Lodging options** (based upon TDY Location) are divided by category and listed from least expensive to most expensive.
- **View List** (returned results) displays the hotels that meet your search criteria in daily room rate order, least expensive to most expensive.
  - Rates shown in green are at or lower than the per diem rate.
  - Rates shown in red are over per diem. **Note:** If you select a hotel room over per diem you must justify your choice.
  - Select the **“Details”** link under a hotel name to see a map and other hotel information.

- **View Map** (returned results) displays the hotels that meet your search criteria on a map with flags indicating their daily rates.
  - Rates shown in green are at or lower than the per diem rate.
  - Rates shown in red are over per diem. **Note:** If you select a hotel room over per diem you must justify your choice.
  - Enter a street address to find a hotel.
- **Filters** feature allows you to refine the search for a lodging property.
  - Select the link and a **Filter** pop-up window appears with **Rate Category**, **Location**, **Distance** dropdown, and **Lodging Name**.
  - Enter your information and select **Filter Results**.
    - If a property is located, a detailed map appears on the right side of the screen.
    - If the search returns no results, DTS informs you to clear all filters and search for lodging again.
- **Lodging options** based upon TDY Location are divided by category and listed from least expensive to most expensive.
- **Sort By** to change the order of the lodging listing.
- **Request TMC Assistance** (bottom of the screen).
  - If you select the link, the **Request TMC Assistance** box opens, the default **Rate Category** is **Commercial**, but other lodging types appear in the list. **Note:** Leave the **Commercial** default unless otherwise instructed.
  - The *Additional Comments* section lets you add comments to the TMC message. Add information to support your request, but don't override the original wording to the TMC.
  - Select **Send Request** to transmit comments to the TMC.

**Note 1:** Lodging rates reflected in this guide are for illustrative purposes only. For current [ILP](#) rates use the [Lookup ILP Rates](#) tool.

**Note 2:** For overall **Per Diem** rates, use the [Per Diem Rate Lookup](#) tool. The allowed rates under the **Per Diem** table in DTS reflect a different amount than those under the **Per Diem Rates Lookup** tool due to the *ILP* policy limitation.

**Note 3:** Some **DoD Lodging** facilities require booking through the provider's website. In such cases, see the [DTMO](#) website for those links. If you must book offline, DTS provides an option to decline to use lodging or skip lodging reservations. Be sure to clearly document the reason for offline booking.

#### 4.5.2 Book DoD Lodging

Booking a room is a four-step process.

1. **Step 1:** If your TDY destination requires the use of **DoD Lodging** then that lodging type always appears first on the list of lodging results. DTS flags the property as **Recommended** (Figure 2-23, Indicator 1) and displays the available properties in the **View List** by policy. **Note:** You have the same the tools on the **Select Lodging** page as reflected in *Section 4.5.1*. Although the **Advanced Options** link appears on this **Lodging** screen is not recommended for use.

Figure 2-23: Select Lodging Screen - DoD Lodging

- Step 2:** Review the properties listed on the page. Choose **Select** on the property row. The **Select Room** screen (Figure 2-24) opens.

Figure 2-24: Select Lodging Screen - Select Room

- Step 3:** On the **Select Room** page, view the **Lodging Details**, **Room Details**, or **Request TMC Assistance** if need be. Choose **Select** for the **Room Rate** and **Room Type**. A **Confirm Lodging** window appears. View your property selection. **Note:** If available, a property **Website** link is available to find out more about the lodging.
  - (Optional) **Add Rewards Programs.** **Note:** This option appears on the **Confirm Lodging** page for all lodging types.
    - Frequent Guest Number.** **Note:** Most likely DoD Lodging will not have a reward program.
    - Frequent Flyer Number**
  - (Optional) **Add Special Request.**
    - Check the **Amenities**, **Accessibility** and **Building Features** boxes as appropriate.

- Manually type in additional requests in the **TMC Notes**.
- View **Payment Summary**.
  - **Method of Payment**
  - **Estimated Total Cost**

4. **Step 4:** Select **Book** to make the lodging reservation.

The **Review Reservations Selections** page updates to reflect the booked lodging.

#### 4.5.2.1 Certificate of Non-Availability

**DoD Lodging** facilities provide a **Certificate of Non-availability (CNA)** when there is no availability for lodging (Figure 2-25).

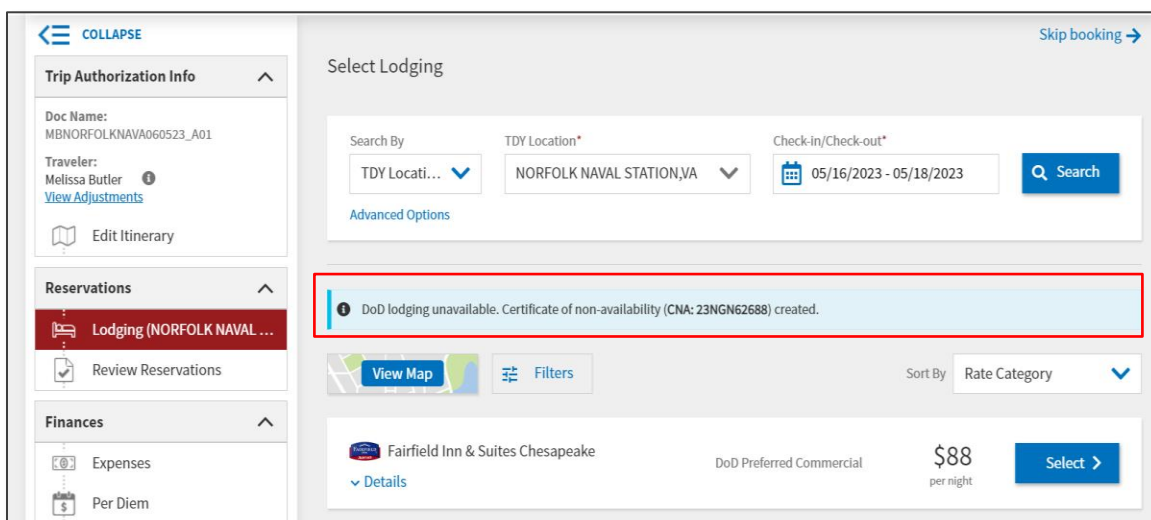


Figure 2-25: Select Lodging Screen - CNA Displayed

1. DTS displays the CNA in two places:
  - On the **Select Lodging** screen, a blue banner appears with the information icon, **DoD lodging unavailable** statement, and the **Certificate of non-availability (CNA)** number prefaced with a DTS 2-digit fiscal year.
  - On the **Review Trip Authorization** screen), under the *Itinerary* section the CNA appears.
2. DTS provides other lodging choices (e.g., **DoD Preferred Commercial Lodging**) if available for you to review and book.

**Note 1:** If you need to book **DoD Lodging** outside DTS by contacting the lodging facility directly, but there is no availability then follow your Component or local guidance on how to document the CNA.

#### 4.5.3 Decline Directed Lodging

If you choose to decline directed, available lodging and select another lodging type (e.g., **Commercial** lodging), then DTS displays a pop-up message (Figure 2-26).

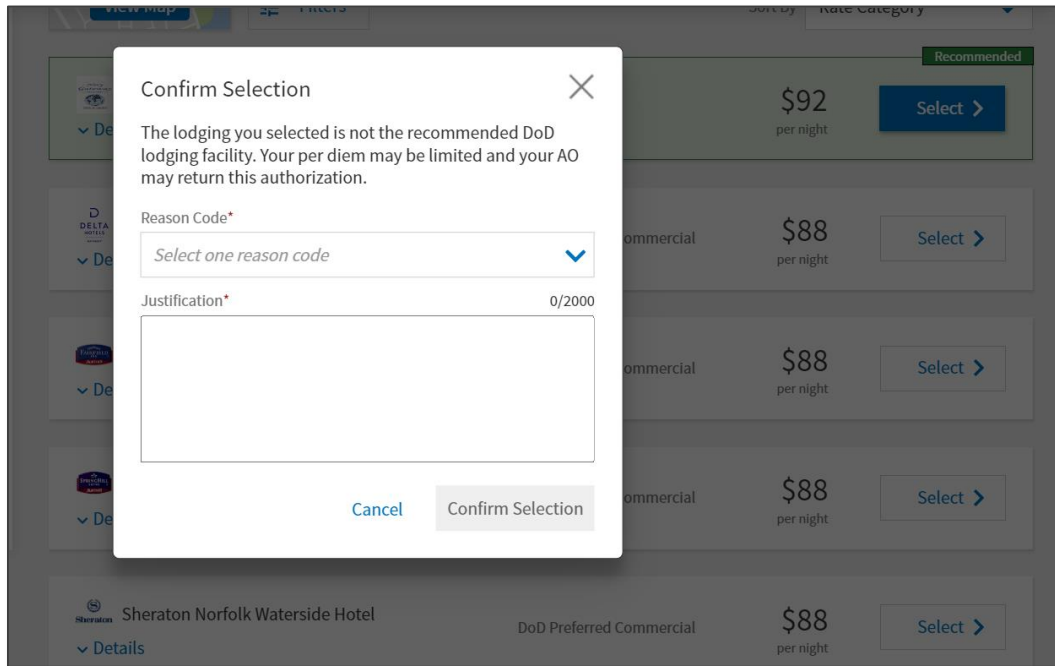


Figure 2-26: Directed Lodging - Confirm Selection Screen

On the **Confirm Selection** screen, you will need to do the following:

- Select the appropriate **Reason Code** (see the [DTA Manual, Appendix K](#) for full list).
- Provide a **Justification** for your selection.
- Select **Confirm Selection**.

**Note:** The **Reason Code** selection and manually entered Justifications appear under the **Other Auths and Pre-Audits** screen.

#### 4.5.4 Book Privatized Lodging

Booking a room is a four-step process.

1. **Step 1:** If your TDY destination allows the use of **Privatized Lodging**, that lodging type appears on the list of lodging results, immediately after **DoD Lodging**, if that type is also present. DTS flags the property as **Recommended** (Figure 2-27, Indicator 1) and displays available properties in the **View List** by policy. **Note:** You have the same tools on the **Select Lodging** page as reflected in *Section 4.5.1*. If the **Advanced Options** link appears on this **Lodging** screen is not recommended for use.

**Note:** If there is no availability for **Privatized Lodging** the facility does not provide a CNA. DTS provides other lodging options.



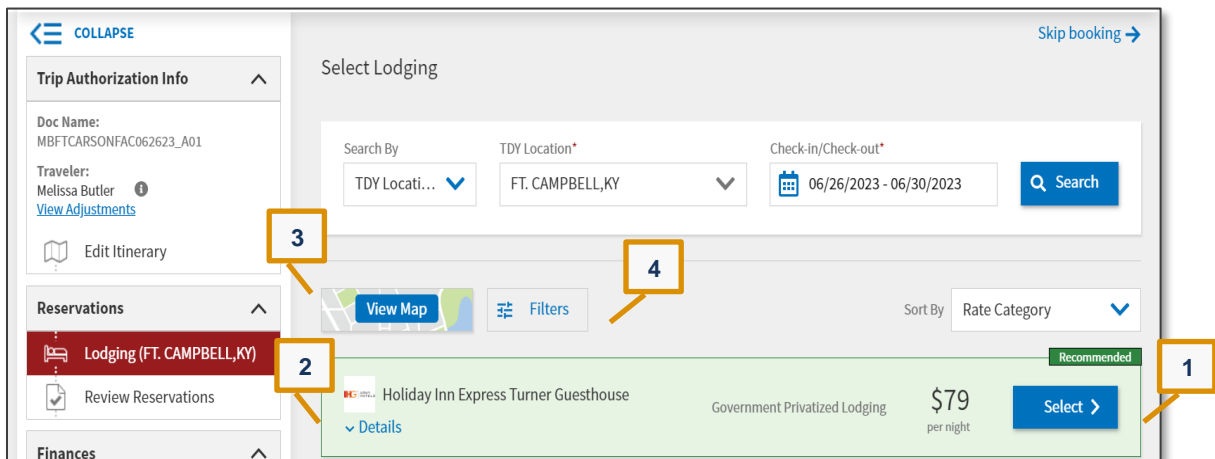


Figure 2-27a: Select Lodging Screen - Government Privatized Lodging

2. **Step 2:** Review the properties listed on the page. Choose any of the options below or proceed by choosing **Select** on the property row. The **Select Room** screen opens.
  - (Optional) Select the **Details** link for a listed property (Figure 2-27a, Indicator 2). The window opens (Figure 2-27b).

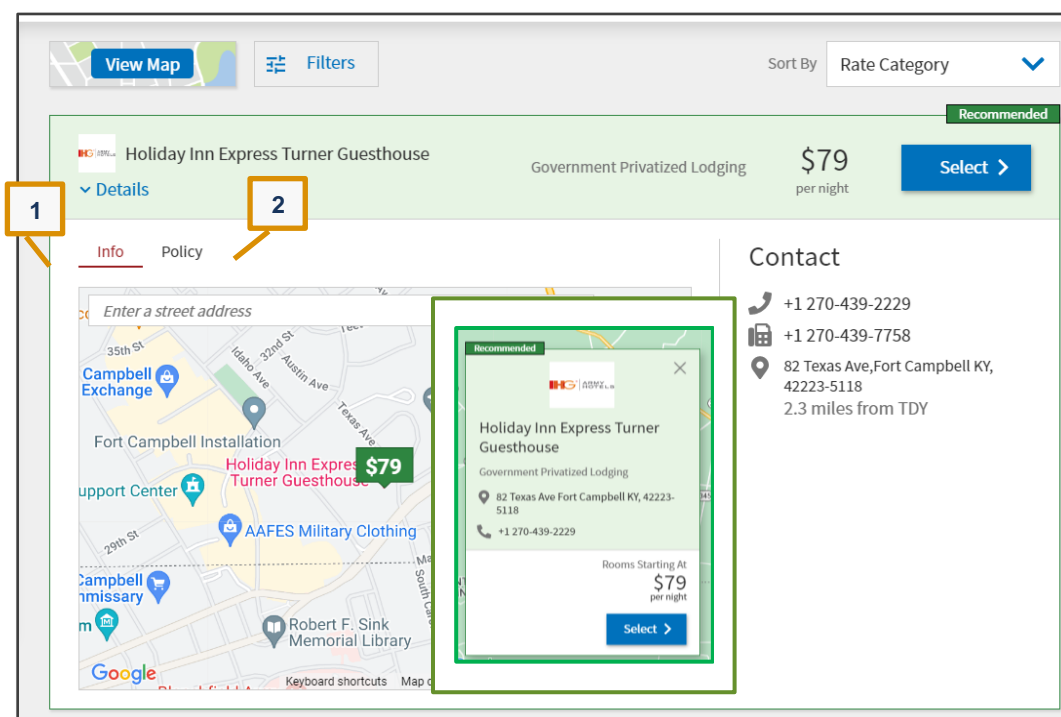


Figure 2-27b: Details Link - Info Screen

- Select **Info** to view the hotel's name, location on Google Maps, address, phone and fax numbers, and website link (Figure 2-27b, Indicator 1).
- Select the **Policy** link to see the hotel's cancellation rules, methods of payment, property description, and more (Figure 2-27b, Indicator 2). **Note:** If you select **Policy** tab it displays the *generic* cancellation hotel data. To see the *specific* cancellation rules pertaining to the selected

room, you should select the property and then select the room/rate type. The actual cancellation policy for the rate/room type appears under the room details.

- (Optional) View lodging locations in relation to the **TDY Location**, **Location**, or **Airport** by selecting the **View Map** features (Figure 2-27a, Indicator 3).
  - Policy compliant lodging displays in a green or blue rate box. **Note:** Green indicates Recommend lodging per policy. Blue indicates within per diem.
  - Non-compliant lodging (e.g., not policy directed or over per diem) displays in a white rate box with cost in red Figure 2-27c).

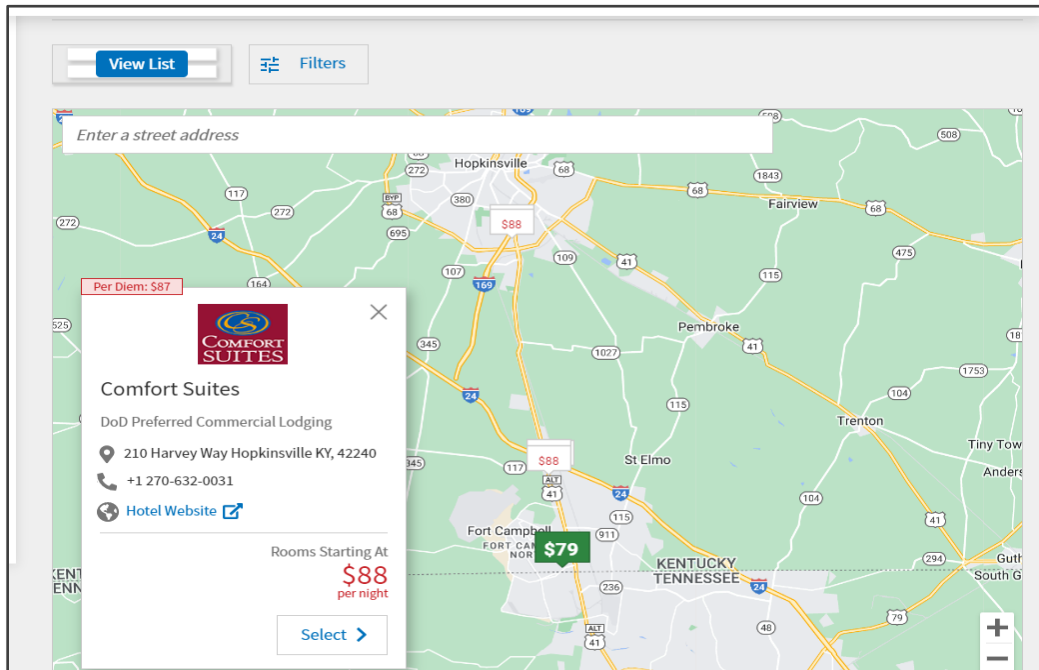


Figure 2-27c: Select Lodging Screen - View Map

- Use **Enter a street address** if you know the exact location and the lodging pop up appears on the map.
- (Optional) View lodging locations by selecting the **View Filters** feature (Figure 2-27a, Indicator 4). A **Filter** pop-up window opens (Figure 2-27d).

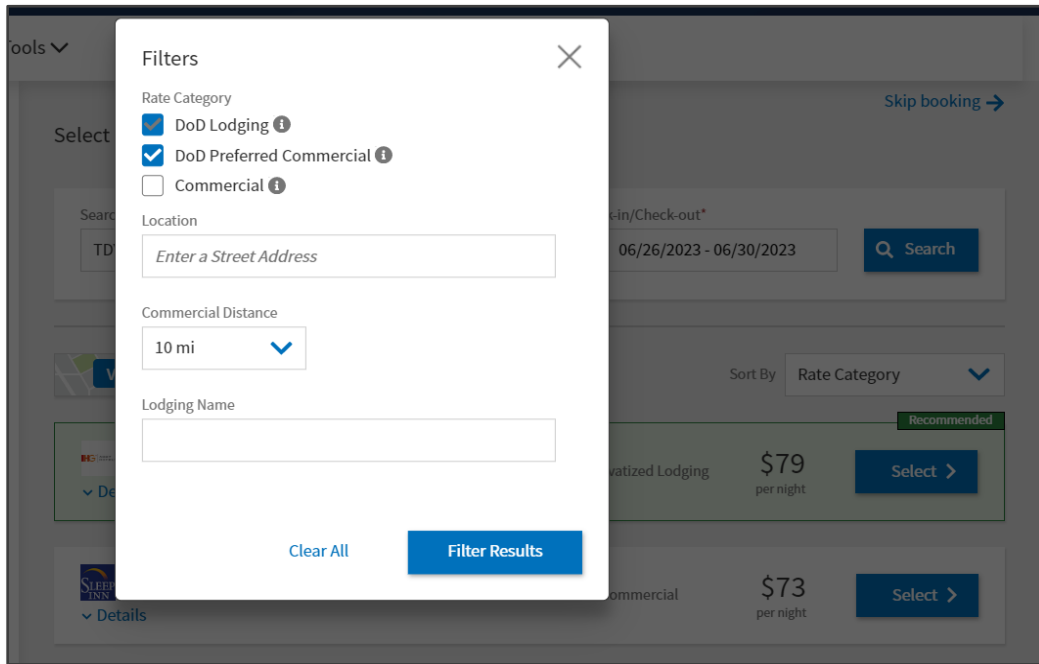


Figure 2-27d: Select Lodging Screen - Filter Options

- The following options appear: **Rate Category**, **Location**, **Distance** dropdown, and **Lodging Name**. Enter your information and select **Filter Results**. The screen refreshes.
    - If the property is located, a detailed map appears on the right side of the screen.
    - If the search returns no results, DTS informs you to clear all filters and search for lodging again.
  - If the room rate is over per diem, the cost displays in red. If you **Select** then a **Confirm Selection** message appears requiring action. You must select **Confirm Selection** to advance.
3. **Step 3:** On the **Select Room** page, you can view the **Lodging Details**, **Room Details**, or **Request TMC Assistance** if need be. Choose **Select** for the **Room Rate** and **Room Type**. The **Confirm Lodging** window appears.
- View your property selection. **Note:** If available, a property **Website** link is available to find out more about the lodging.
  - (Optional) Add **Rewards Programs**.
  - (Optional) Add **Special Request**.
  - View **Payment Summary**.
4. **Step 4:** Select **Book** to make the lodging reservation.

The **Review Reservations Selections** page updates to reflect the booked lodging.

**Note: Privatized Army Lodging (PAL)** properties may appear in different lodging categories due to defined adequacy standards. That is, one PAL facility could appear as a **DoD Lodging** option because it meets all defined standards while another could appear under **Available Options** because it *does not meet certain* requirements.

#### 4.5.5 Decline Directed Lodging

If you decline directed, available lodging and select another lodging type (e.g., **Commercial Lodging**) the DTS displays a pop-up message (Figure 2-28) which is like the screen as listed in *Section 4.5.3*.

*Figure 2-28: Directed Lodging - Confirm Selection Screen*

On the **Confirm Selection** screen, you will need to do the following:

- Select the appropriate **Reason Code** (see the *DTA Manual, Appendix K* for full list).
- Provide a **Justification** for your selection.
- Select **Confirm Selection**.

**Note:** The **Reason Code** selection and manually entered Justifications appear under **Other Auths and Pre-Audits** screen.

#### 4.5.6 Book DoD Preferred Commercial Lodging

Booking a room is a four-step process.

1. **Step 1:** If your TDY destination allows the use of **DoD Preferred Commercial Lodging** then that lodging type appears on the list of lodging results, immediately after **DoD Lodging** and **Privatized Lodging**, if those types are also present. DTS displays the available properties in the **View List** by policy (Figure 2-29). **Note:** You have the same tools on the **Select Lodging** page as reflected in *Section 4.5.1*.

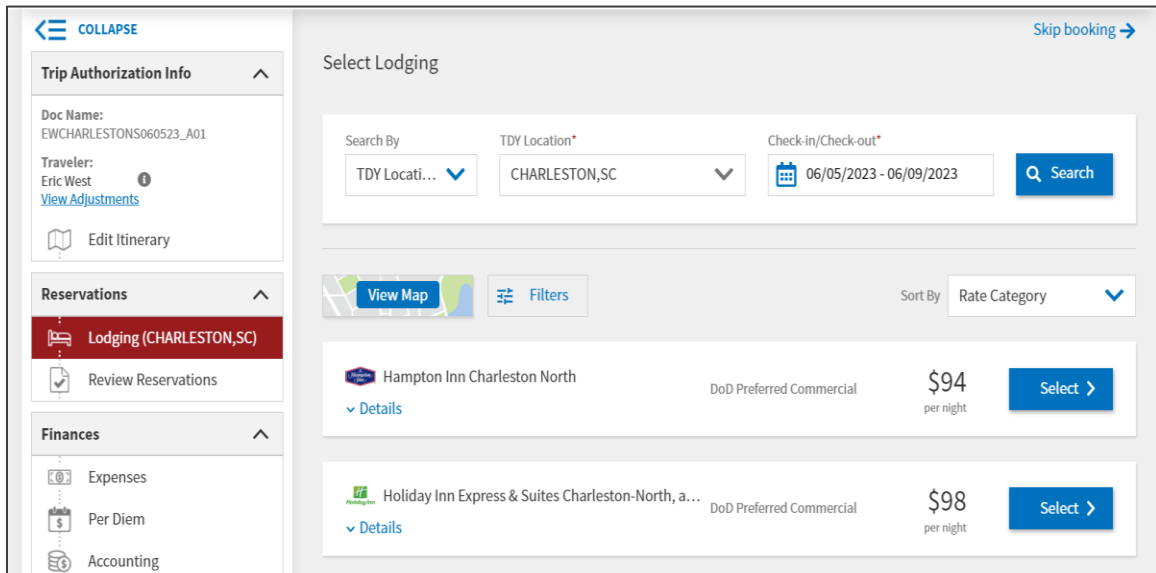


Figure 2-29: Select Lodging Screen - DoD Preferred Commercial Lodging

2. **Step 2:** Review the properties listed on the page. Choose any of the options below or proceed by choosing **Select** on the property row. The **Select Room** screen opens.
  - (Optional) View **Details**.
  - (Optional) **View Map**.
  - (Optional) **View Filters**.
3. **Step 3:** On the **Select Room** page, you can view the **Lodging Details**, **Room Details**, or **Request TMC Assistance** if need be. Choose **Select** for the **Room Rate** and **Room Type**. The **Confirm Lodging** window appears.
  - View your property selection. **Note:** If available, a property **Website** link is available to find out more about the lodging.
  - (Optional) Add **Rewards Programs**.
  - (Optional) Add **Special Request**.
  - View **Payment Summary**.
4. **Step 4:** Select **Book** to make the lodging reservation.

The **Review Reservations Selections** page updates to reflect the booked lodging.

**Note:** If you choose to decline directed, available lodging and select another lodging type (e.g., **Commercial Lodging**) then DTS displays a pop-up message which is like the one in *Section 4.5.5*.

On the **Confirm Selection** screen, you will need to do the following:

- Select the appropriate **Reason Code** (see the [DTA Manual, Appendix K](#) for full list).
- Provide a **Justification** for your selection.
- Select **Confirm Selection**.

**Note:** The **Reason Code** selection and manually entered **Justifications** appear under **Other Auths and Pre-Audits** screen.

4.5.7 Book Commercial Lodging

Booking a room is a four-step process.

- 1. **Step 1:** DTS displays Commercial Lodging for all TDYs, if any are available. DTS displays them in the **View List** by policy (Figure 2-30a and Figure 2-30b). Any **Commercial (FedRooms)** properties appear first followed by all other **Commercial** properties. **Note:** You have the same tools on the **Select Lodging** page as reflected in *Section 4.5.1*.

Skip booking →

Select Lodging (Lodging Step 1 Of 3):

Search By

TDY Locati... ▾

TDY Location\*

ATLANTA,GA ▾

Check-in/Check-out\*

05/05/2025 - 05/09/2025

Q Search

View Map

Filters

Sort By Rate Category ▾

Clarion Inn & Suites

Commercial (FedRooms)

\$108 per night

Select >

Details

Crowne Plaza Atlanta - Midtown, an IHG Hotel

Commercial (FedRooms)

\$142 per night

Select >

Details

Staybridge Suites Atlanta - Midtown, an IHG Hotel

Commercial (FedRooms)

\$142 per night

Select >

Details

Figure 2-30a: Select Lodging Screen - Commercial Lodging

Defense Travel Management Office

53

travel.dod.mil

Select Lodging [Skip booking →](#)

Search By: TDY Location: Check-in/Check-out:

TDY Locati... FRANKFURT AM MAIN, DEU 04/02/2024 - 04/11/2024 Search

**i** We automatically adjusted your lodging search dates to reflect your travel plans.

[View Map](#) [Filters](#) Sort By [Rate Category](#)

Hilton Garden Inn Frankfurt City Centre Commercial (FedRooms) \$115 per night [Select >](#)

[Request TMC Assistance](#)

*Figure 2-30b: Select Lodging Screen - Commercial Lodging (OCONUS)*

- Step 2:** Review the properties listed on the page. **Note:** DTS provides a blue banner to alert you when the lodging search dates are updated (Figure 2-30b). For example, an OCONUS trip departure was 04/01/24, but arrival in country was not until 04/02/24. The lodging search option is set for 04/02/24 - 04/11/24 (Figure 2-30b).

Choose any of the options below or proceed by choosing **Select** on the property row. The **Select Room** screen opens.

- (Optional) View **Details**.
  - (Optional) **View Map**.
  - (Optional) **View Filters**.
- Step 3:** On the **Select Room** page, you can view the **Lodging Details**, **Room Details**, or **Request TMC Assistance** if need be. Choose **Select** for the **Room Rate** and **Room Type**. The **Confirm Lodging** window appears (Figure 2-31).

← Return to search results Skip booking →

Select Room (Lodging Step 2 Of 3):

**Staybridge Suites Atlanta - Midtown, an IHG Hotel**  
 Commercial Lodging +1 404-877-9000  
[Lodging Details](#)

---

^ FedRooms Rates

Standard Rate

**\$142.00**  
per night

[Room Details](#)

[Cancellation Policy](#)

Cancel by May 5, 2025 06:00 PM 171.00 PENALTY AMT

**Select >**

---

^ Government Rates

2 Queen Beds

**\$173.00**  
per night

[Room Details](#)

[Cancellation Policy](#)

Cancel by 1 Day Before Arrival 207.24 PENALTY AMT

**Select >**

Figure 2-31: Confirm Lodging Screen

- View your property selection. **Note:** If available, a property **Website** link is available to find out more about the lodging.
- (Optional) Add **Rewards Programs**.
  - **Frequent Guest Number**
  - **Frequent Flyer Number**
- (Optional) Add **Special Request**.
  - Check the **Amenities**, **Accessibility** and **Building Features** boxes as appropriate.
  - Manually type in additional requests in the **TMC Notes**.
- View **Payment Summary**.
  - **Method of Payment**
  - **Estimated Total Cost**

4. **Step 4:** Select **Book** to make the lodging reservation.

The **Review Reservations Selections** page updates to reflect the booked lodging.

#### 4.5.8 ADA Requests for Lodging

If you require ADA-compliant lodging accommodations, DTS can communicate your needs to the lodging facility either from information within your profile or from the Special Requests section of the lodging screen.



#### 4.5.8.1 DTS Profile

Update your profile (Figure 2-32) with your specific needs before you create a document or update your profile from within the document.

To update a profile from the DTS **Dashboard**, select your name to allow window to expand:

1. Select **My Profile** and profile page loads. Select **Travel Preferences > Lodging**. Information appears on the right side to make changes.

To update a profile within a document:

1. Select **Review Profile** from the **Progress Bar**. The **Profile** page displays, select **Open Profile** the profile loads. Select **Travel Preferences > Lodging**. Information appears on the right side to make changes.

The screenshot shows the 'User Profile' interface for Melissa A Butler. On the left, a sidebar menu lists 'User Profile', 'Accounting', 'Travel Preferences', 'TSA Secure Flight Information Flight', 'Rental Car', 'Lodging' (highlighted in red), 'Smoking Preference', 'Rewards Programs', and 'Remarks'. The main area is titled 'Lodging Preferences'. It features a 'Preferred Lodging' dropdown menu with 'Abotel' selected. Below this is the 'Accessibility & Disabilities' section with three unchecked checkboxes: 'Blind', 'Deaf/Hard of Hearing', and 'Handicap/Wheelchair Accessible'. At the bottom is a 'Special Needs' text input field.

Figure 2-32: Lodging Preference in a Profile

2. Enter your selections: 1) Use the drop down menu to choose **Preferred Lodging**, 2) check the box(es) for **Accessibility & Disabilities**, and/or 3) enter **Special Needs**.
3. Check the box to **Update Permanent Profile** or leave unchecked to apply changes to only the current document.
4. Select **Save** to retain the changes.
5. Sign the document.
6. DTS sends your preferences to the lodging facility every time you make lodging reservations.

For more about changing your profile, see the information paper, [Update Your DTS Profile](#).

#### 4.5.8.2 Special Requests

If you need make a special request, select your lodging property and advance to the Confirm Lodging screen.

1. Scroll down the page to the *Special Request* section. Use the toggle to open the window (Figure 2-33).

The screenshot displays the 'Confirm Lodging Screen - Special Requests' interface. On the left is a sidebar with a 'Review' section containing icons and links for 'Review Profile', 'Review Authorization', 'Other Auths and Pre-Audits', and 'Sign and Submit'. The main content area is divided into several sections. At the top is the 'Reward Programs' section, which includes two dropdown menus: 'Frequent Guest Number' and 'Frequent Flyer Number', both currently set to 'None selected'. Below this is the 'Special Requests' section, which contains three columns of checkboxes: 'Amenities' (Data Port, In Room Kitchen, Travel w/Pets, No Smoking In Room), 'Accessibility' (Blind, Deaf/hard of hearing, Handicap/Wheelchair accessible), and 'Building Features' (Close to Elevator, Not by Elevator, No Preference). The 'No Smoking In Room', 'Handicap/Wheelchair accessible', and 'Not by Elevator' options are checked. At the bottom of the 'Special Requests' section is a text area labeled 'TMC Notes'.

*Figure 2-33: Confirm Lodging Screen - Special Requests*

2. Check the options you need next to **Amenities**, **Accessibility**, and **Building Features** to request accommodations for the current trip.
3. Manually type in additional requests in the **TMC Notes**.
4. Sign the document.
5. DTS sends your preferences to the lodging facility.

After DTS sends your request, you must follow up with the lodging facility to see whether they can meet your needs. When there are no ADA-compliant rooms available:

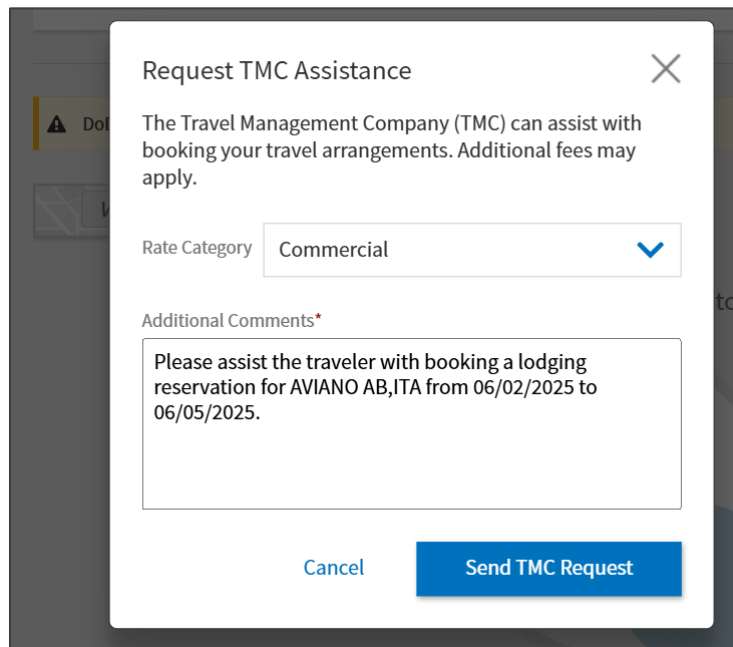
1. For a DoD Lodging facility obtain a CNA number from the lodging provider. For other booked property types then obtain their confirmation of no available ADA-compliant rooms.
2. **Cancel** your booked room.
3. Book **ADA-compliant** lodging.
4. Enter the **DoD Lodging CNA** number or other confirmation number for no available ADA-compliant rooms in your authorization following your local procedures.

### 4.5.9 Request TMC Assistance

In most cases, you should be able to book your required lodging in DTS. If you do need TMC help, DTS provides a **Request TMC Assistance** link. On the **Select Lodging** screen at the bottom of the page, you can find the link.

**Note:** The **Request TMC Assistance** link is also available in the **Select Room** and **Confirm Lodging** screens.

1. Select the **Request TMC Assistance** link. A **Request TMC Assistance** box opens (Figure 2-34a). The default **Rate Category** is **Commercial**, but there other lodging rates in the list. **Note:** Under **Additional Comments**, you may add to, but do not overwrite, the system-generated comments.



*Figure 2-34a: Request TMC Assistance Screen*

2. Based upon your servicing TMC, and if your TDY location offers other than Commercial arrangements, you may use Request TMC Assistance to submit those lodging reservations. However, before switching the Rate Category field and selecting another lodging type, you should verify with your DTA, your organization's TMC support capabilities.
3. Choose **Send Request** to transmit comments to the TMC.
4. The **Request TMC Assistance** details appear in the **Review Reservation Selections** (Figure 2-34b).

## Review Reservation Selections

Email Print

**Trip Details:** EWVERONAITA060225\_A01

**Trip Type:** Temporary Duty Travel (Routine)

**Trip Description:**


**Dates:** 06/02/2025 - 06/05/2025

**DTS/TMC Confirmation ID:** 0RWLLY


[Lodging Cancellation History](#)

Add to Trip

Figure 2-34b: Review Reservation Selections Screen (Top)

 **FLIGHT** to VERONA,ITA

Book



**LODGING**

TMC Assistance Requested

Check-In

Check-Out

Monday June 02, 2025

Thursday June 05, 2025

Please assist the traveler with booking a lodging reservation for AVIANO AB,ITA from 06/02/2025 to 06/05/2025.

**Method of Payment\***

Government Travel Charge Card (GTCC)

Does this reservation not work for you?

✕ Cancel TMC Assistance

Figure 2-34b: Review Reservation Selections Screen (Middle)

- The **TMC Assistance Requested** details also appears on the **Review Trip <document type>** section (Figure 2-34c).

## Review Trip Authorization

[Print](#)

**Trip Details for:**  
EWVERONAITA060225\_A01 ⓘ


**Trip Type:** Temporary Duty Travel (Routine) (MISSION - OPERATIONAL)  
**Trip Description:** N/A  
**Dates:** 06/02/2025 - 06/05/2025  
**Conference/Event Name:** Not Applicable  
**Reference:** ⓘ [Add Reference](#)

**Comments to the Approving Official** [Edit Comments](#)  
Requested TMC Assistance for air, hotel and rental car.

**Itinerary** [Expand All](#) | [Collapse All](#) [Go to Itinerary](#) →

**TRIP START** Woodbridge,VA (Residence) ⓘ Leaving on Jun 02, 2025

**TDY LOCATION 1** AVIANO AB,ITA ⓘ 06/02/2025 - 06/05/2025  
[Hide Details](#) ^

**Lodging** [Edit](#)  
 TMC Assistance Requested  

Check-In	Check-Out
Monday June 02, 2025	Thursday June 05, 2025

Please assist the traveler with booking a lodging reservation for AVIANO AB,ITA from 06/02/2025 to 06/05/2025.

**TRIP END** Woodbridge,VA (Residence) ⓘ Returning on Jun 05, 2025

Figure 2-34c: TMC Assistance Requested - Review Authorization Screen

**Note:** When you contact the TMC for assistance outside DTS, you may incur an additional processing fee.

DTS provides a booking message when successful along with a confirmation number. Continue lodging reservations until you have booked all rooms. After you select your last room, DTS automatically moves to the **Review Reservation Selections**.

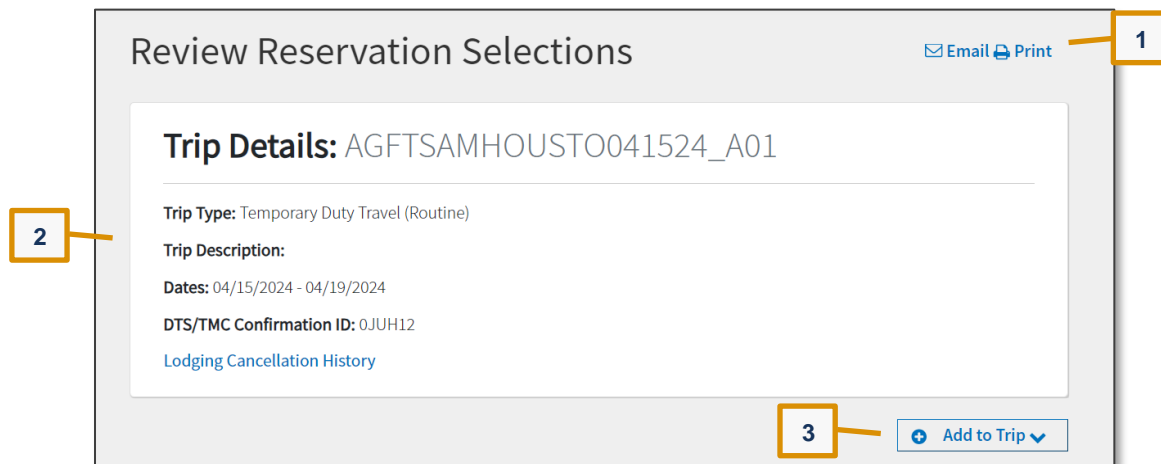
## 4.6 Review Reservation Selections

The **Review Reservation Selections** screen organizes your reservation information in date order, making it easy to review all your reservations, check for missing reservations, make special requests, and more. The **Review Reservation Selections** screen opens:


- When you select **Trip Summary** in the upper left corner of on any screen in the **Reservations** module.
- Immediately after completing the reservation process.
- Whenever you re-open the **Reservations** module after finishing the reservation process.

The **Review Reservations Selection** screen (Figures 2-35a through Figures 2-35g) lets you:

- **Email** or **Print** your itinerary (Indicator 1).
- See key document details and your reservation cancellation history (Indicator 2).
- **Add to Trip**: flight, rental car, lodging, or rail reservations (Indicator 3).
- See key information (Indicator 4) for each reservation (see **Note 1** in *Section 5.2*), and:
  - Add loyalty information or payment information you forgot to include earlier (Indicator 4).
  - **Cancel** the reservation (Indicator 5).
- For reservations that have not yet been made, you can:
  - Identify those you chose help using **Request TMC Assistance** (Indicator 6).
  - **Book** reservations (Indicator 7).
- Identify the daily and total cost of all reservations (Indicator 8).



*Figure 2-35a: Review Reservation Selections Screen*


 **FLIGHT** to San Antonio

Booked!

**Confirmation:**  
12345678

Monday April 15, 2024


**IAD - Washington Dulles International Apt**



**SAT - San Antonio International Apt**


**Non Stop**  
3h 41m  
[Fare Rules](#)

4

 **United Airlines**  
Flight 2671 ⓘ  
Seat 36B

DEPARTURE

April 15, 2024  
08:15 AM  
IAD - Washington Dulles International Apt



ARRIVAL

April 15, 2024  
10:56 AM  
SAT - San Antonio International Apt

DURATION

3h 41m

Frequent Flyer Number

Frequent Flyer Number ▼

Method of Payment \*

Government Travel Charge Card (GTCC) ▼

Total Cost

**\$395.10**  
includes taxes and fees

Does this reservation not work for you?


 **Cancel Flight**


Figure 2-35b: Review Reservation Selections Screen - Continued


 **FLIGHT** to Warrenton,VA

 **Book**


7

Figure 2-35c: Review Reservation Selections Screen - Continued


**FLIGHT** to Washington Dulles



**Confirmation:** 12345678

Friday April 19, 2024


**SAT - San Antonio International Apt**

**IAD - Washington Dulles International Apt**

**1 Stop**  
⌚ 9h 25m  
[Fare Rules](#)

---


**United Airlines**  
 Flight 732 ⓘ  
 Seat Window


**DEPARTURE**  
**April 19, 2024**  
**10:40 AM**  
 SAT - San Antonio International Apt


**ARRIVAL**  
**April 19, 2024**  
**12:04 PM**  
 DEN - Denver Intl Apt


**DURATION**  
 ⌚ 2h 24m

Frequent Flyer Number

---


**United Airlines**  
 Flight 798 ⓘ  
 Seat Window

**DEPARTURE**  
**April 19, 2024**  
**15:49 PM**  
 DEN - Denver Intl Apt


**ARRIVAL**  
**April 19, 2024**  
**21:05 PM**  
 IAD - Washington Dulles International Apt

**DURATION**  
 ⌚ 3h 16m

Frequent Flyer Number

---


**Method of Payment \***


---

**Total Cost**  
**\$404.60**  
includes taxes and fees

Does this reservation not work for you?  
 ✖ **Cancel Flight**

Figure 2-35d: Review Reservation Selections Screen - Continued


**RENTAL CAR**


**TMC Assistance Requested**

Pick-Up Date	Drop-Off Date	Pick-Up	Drop-Off
Monday April 15, 2024	Friday April 19, 2024	SAT - San Antonio International Apt	SAT - San Antonio International Apt

TMC please assist traveler with the rental car request for a compact car for pick-up at SAT - San Antonio International Apt, TX (USA) on 04/15/2024 and drop off at SAT - San Antonio International Apt, TX (USA) 04/19/2024.

---

**Method of Payment \***


---

Does this reservation not work for you?  
 ✖ **Cancel TMC Assistance**

6

Figure 2-35e: Review Reservation Selections Screen - Continued





**LODGING** in Fort Sam Houston

Booked!

**Confirmation:**  
 80582EC026760-

Monday April 15, 2024 - Friday April 19, 2024  
**FORT SAM**  
**HOUSTON, TX**  
**78234**

4 nights total  
[Additional Lodging Info](#)  
 FEMA Approved ⓘ


**Holiday Inn**  
**Express Powl**  
 Standard Studio ▾  
 Address & Contact ▾

**Check-In**  
 Mon. 04/15/2024

**Check-Out**  
 Fri. 04/19/2024

Frequent Guest Number  
 ▾

Frequent Flyer Number  
 ▾

**Method of Payment\***  
 ▾

**Daily Cost**  
**\$108.68**

**Estimated Total Cost**  
**\$434.72**  
excludes taxes and fees

Does this reservation not work for you?  
 ✕ [Cancel Lodging](#)

Figure 2-35f: Review Reservation Selections Screen – Continued

**SUMMARY OF TRIP COSTS**

April 15, 2024	\$829.82
April 19, 2024	\$404.60

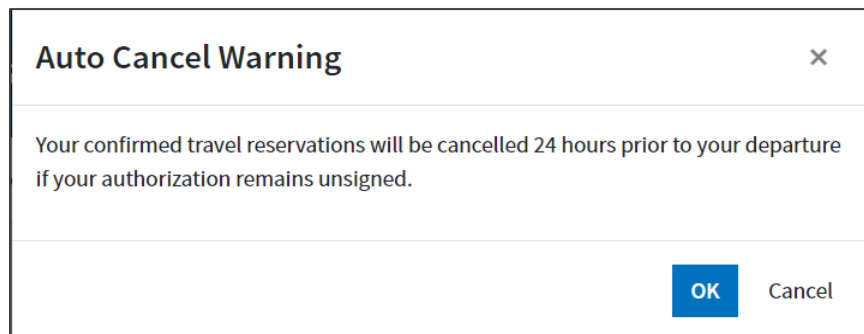
**Estimated Trip Cost**  
**\$1234.42**  
includes taxes and fees

[Continue to Expenses >](#)

Figure 2-35g: Review Reservation Selections Screen- Continued

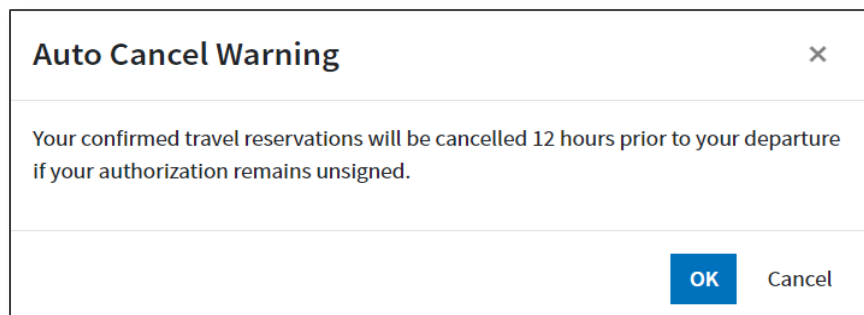
When you finish using the **Reservations** module, select **Continue to Expenses** (Figure 2-35g) to enter your estimated expense costs and transportation allowances.

**Note 1:** When you leave the **Reservations** module, DTS warns you that if you do not sign your authorization within 24 hours, your reservations automatically cancel (Figure 2-36a) when your trip is further than 3 business days from departure. You must acknowledge this warning to proceed.



*Figure 2-36a: Auto Cancel Warning Screen*

**Note 2:** When you leave the **Reservations** module, DTS warns you that if you do not sign your authorization within 12 hours, your reservations automatically cancel (Figure 2-36b) when your trip within 1 business days of departure. You must acknowledge this warning to proceed.



*Figure 2-36b: Auto Cancel Warning Screen*

**Note 3:** You should cancel hotel reservations timely when travel is no longer required, especially when within 24 to 48 hours of departure to avoid hotel cancellation or no-show fees. Even if the authorization is unsigned with reserved reservations, you can still incur fees. Be sure to follow the cancellation process in DTS and obtain cancellation confirmation numbers. Always, follow up with the vendor to ensure reservations fully cancel. For more on canceling a document, see the information paper, [Trip Cancellation Procedures](#).

## Chapter 5: Expenses Module

In an authorization, the **Expenses** module allows you to estimate expected travel reimbursable expenses and calculate your anticipated mileage allowances. Accurately predicting your trip expenses and allowances provides an accurate “should-cost” estimate for your trip.

Access the **Expenses** module on the **Progress Bar**. Then the **Enter Expenses** screen opens. Information displays as a single running list by date with the most recent entry at the top of the page. You can select **Sort By** (Figure 2-37, Indicator 1) to re-order the listing or leave the default view. On the **Enter Expenses** screen (Figures 2-37), you can:

- Toggle between **Expand All** and **Collapse All** (Figure 2-37, Indicator 2) to open and close all the expense items data cards to see **Details**, **Notes**, and **Attachments**.
- Use the **Import PDF** feature to easily attach records to expenses (Figure 2-37, Indicator 3).
- **Download all attachments** (appears after attaching receipts - not shown).
- Select the single entry point to **Add** expenses (Figure 2-37, Indicator 4).
- View **Details** for booked reservations (Figure 2-37, Indicator 5).
- Select **Lodging** expense (Figure 2-37, Indicator 6) to display the lodging per diem for the TDY location.  
**Note:** The calendar displays daily per diem allowance. You can use **options** (3-dots icon) for quick access to **Edit Per Diem** for leave or record provided meals.
- See **Receipt Required** icon (Figure 2-37, Indicator 7).
- View the **Expense Summary** (Figure 2-37, Indicator 8).
- **Continue** to the next screen (Figure 2-37, Indicator 9).

**Note:** The **Enter Expenses** screen communicates and executes tasks through the extensive use of icons and links. See *Section 5.4* for an explanation of the most used icons.

The screenshot shows the 'Enter Expenses' interface. At the top, there's a title 'Enter Expenses' (1). Below it, a 'Sort By' dropdown is set to 'Date (Newest)' (5). To the right is an 'Expand All' button (2) and a document icon (3). Further right is a blue 'Add' button (4). The main area contains a list of expense items, each with a 'Details' link (6) and a warning triangle icon. The items are: United Airlines (Flight 732 - SAT to DEN) for \$404.60, Lodging (Ft. Sam Houston, TX) for \$434.72, United Airlines (Flight 2671 - IAD to SAT) for \$395.10, and Sixt GMBH and Company (SAT) for \$250.13. At the bottom, an 'Expense Summary' box (8) shows: Reservation Expenses \$1,484.55, Other Expenses \$0.00, and Total Expenses \$1,484.55. At the very bottom are 'Back' and 'Continue' buttons (9).

Expense Item	Amount	IBA
United Airlines (Flight 732 - SAT to DEN)	\$404.60	IBA
Lodging (Ft. Sam Houston, TX)	\$434.72	IBA
United Airlines (Flight 2671 - IAD to SAT)	\$395.10	IBA
Sixt GMBH and Company (SAT)	\$250.13	IBA

Expense Summary		
Reservation Expenses	Other Expenses	Total Expenses
\$1,484.55	\$0.00	\$1,484.55

Figure 2-37: Enter Expenses Screen

## 5.1 Reservation Expenses

Reservations automatically import from the **Reservations** module into the **Enter Expenses** screen (Figure 2-38). A triangle icon flags all items meeting the receipt requirements. **Note:** You cannot manually add or remove reservations from the **Enter Expenses** screen. Return to the **Reservations** module to add additional reservations or cancel them.

**Enter Expenses**

Sort By: Date (Newest) ▾ Expand All 📎 Add

✈️ United Airlines (Flight 732 - SAT to DEN) Details 04/19/2024 ⚠️	\$404.60 IBA
🏠 Lodging (Ft. Sam Houston, TX) Details 04/15/2024 - 04/19/2024 ⚠️	\$434.72 IBA
✈️ United Airlines (Flight 2671 - IAD to SAT) Details 04/15/2024 ⚠️	\$395.10 IBA
🚗 Sixt GMBH and Company (SAT) Details 04/15/2024 - 04/19/2024 ⚠️	\$250.13 IBA

Figure 2-38a: Enter Expenses Screen

Each imported reservation expense listed on the **Enter Expenses** screen contains the vendor, expense type, and other key Details including the **Date**, **Cost**, and the method of reimbursement (MOR), which will be either **IBA** or **EFT** (Figure 2-38a).

### 5.1.1 View Flight Data

1. Locate the expense item and select **Details** (Figure 2-38a). The screen opens to **Info** (Figure 2-38b).
2. You can only view the **Ticket Number**, **Ticket Cost**, and **Dates**.
3. (Optional) Select **Notes** to add comments.
4. Select **Update** to save the change.
5. Select **Details** again to close the window

✈️ United Airlines (Flight 732 - SAT to DEN) \$404.60  
Details 04/19/2024 ⚠️ IBA

**Info**

SAT ✈️ DEN  
10:40 AM 12:04 PM  
2h 24m  
Expense Amount:  
\$ 404.60  
Description:  
Airline Ticket (IBA)  
Ticket Number:  
See Attached Ticket 2  
Ticket Value:

Notes:  
0/500

Figure 2-38b: Details – Departure Flight Reservation

**Key Note 1:** DTS initially lists all flights as one-way flights until the document comes back from the TMC (Figure 2-38a). Once the TMC books the outbound and return flights, the trip record updates, and the document status reflects **CTO BOOKED**. When that happens, DTS attaches the round-trip fare to the outbound flight and then shows the return flight with a \$0.00 cost or DTS only displays outbound flight and does not display the return flight at all. The TMC emails you a confirmation at booked and again at the time of ticketing, providing all the specific reservation details. Review the information thoroughly before starting travel.

**Key Note 2:** Domestic train reservations appear in this section, but displays a \$0.00 cost. Update the expense with the actual cost after confirming booking by the TMC.

### 5.1.2 View Rental Car Data

1. Locate the expense item and select **Details** (Figure 2-37). The **Details** screen opens (Figure 2-39).
2. (Optional) Select **Notes** to add comments.
3. Select **Details** again to close the window.

Sixt GMBH and Company (SAT) \$250.13

[Details](#) 04/15/2024 - 04/19/2024

**Info**

SAT - San Antonio International Apt  
 Sixt GMBH and Company  
 Pick-up Drop-off  
 Mon. 04/15/2024 Fri. 04/19/2024  
 Expense Date:  
 04/15/2024  
 Expense Amount:  
 \$ 250.13  
 Method of Reimbursement:  
 GTCC

Notes:

0/500

Figure 2-39: Details – Rental Car Reservation

### 5.1.3 View Lodging Data

1. Locate the item and select **Details** (Figure 2-37). The **Lodging Details** screen (Figure 2-40) opens.
2. Review the calendar feature for the allowed daily lodging per diem.
3. (Optional) Select **Notes** to add comments.
4. To attach a record, select the + sign (Add), **browse to attach** or **Drag And Drop**.
5. Select **Details** again to close the window.

**Key Note 1:** Even if you don't make a lodging reservation, a lodging entry appears on the **Enter Expenses** screen. This entry provides a calendar feature for daily lodging per diem. This entry also allows quick access to the per diem table using **options** (3-dots icon).

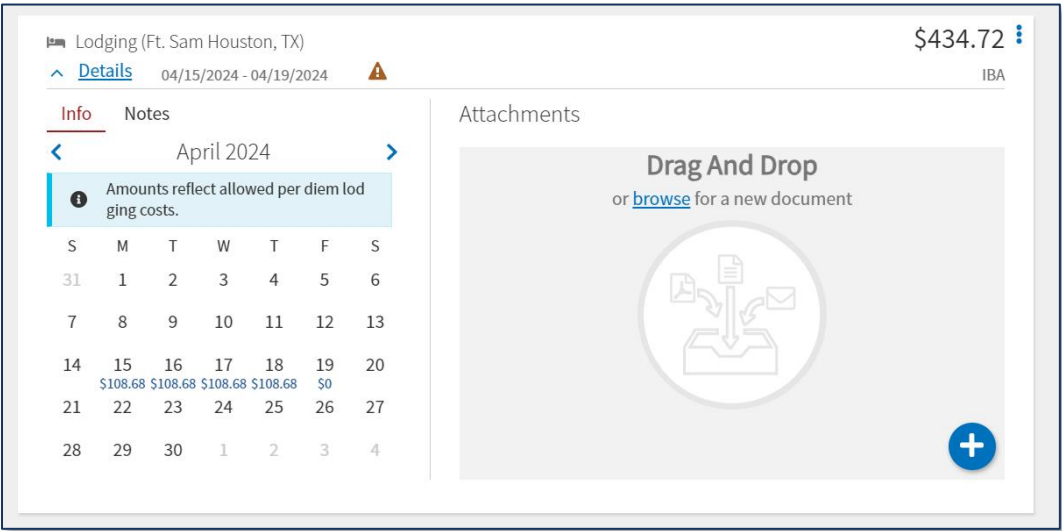


Figure 2-40: Details - Lodging Per Diem Amounts

5.2 Other Expenses

The **Expenses** module provides six primary expense categories (groupings), which are available under **Add** on the **Enter Expenses** screen for an authorization and the voucher. *Table 2-3* shows the expenses available in each category.

**Key Note:** The **Expense** categories (with the **Expense** types) contain typical expenses, which travelers might incur (based upon the mission). If the **Expense** table does not include an allowable incurred expense, the traveler should contact their DTA or AO (see your local business rules) for guidance on entering the expense in DTS.

Table 2-3: Expenses in DTS

EXPENSES IN DTS	
EXPENSE CATEGORY	EXPENSE TYPE
International Travel Expenses	<ul style="list-style-type: none"><li>• Cross Border Processing Fee</li><li>• Foreign Currency Conv Fees</li><li>• International Drivers Permit Fees</li><li>• International Entry/Exit Fees</li><li>• International Guide Services/Driver</li><li>• Passport/Visa Fees</li></ul>

EXPENSES IN DTS	
EXPENSE CATEGORY	EXPENSE TYPE
Lodging Expenses	<ul style="list-style-type: none"> <li>• Dual Lodging</li> <li>• Lodging Cancellation Fee</li> <li>• Lodging Early Check-In Fee</li> <li>• Lodging Late Check-Out Fee</li> <li>• Lodging Resort Fees</li> <li>• Lodging Retained on Leave</li> <li>• Lodging Taxes (CONUS and Non-foreign)</li> </ul>
Mileage Expenses	<ul style="list-style-type: none"> <li>• Private Auto – At TDY Area</li> <li>• Private Auto – To/From TDY</li> <li>• Private Auto – To/From Terminal</li> <li>• Private Motorcycle – At TDY Area</li> <li>• Private Motorcycle – To/From TDY</li> <li>• Private Motorcycle – To/From Terminal</li> <li>• Private Plane</li> <li>• Private Vehicle – GOV Auth &amp; Availability</li> </ul>
Other Expenses	<ul style="list-style-type: none"> <li>• Baggage – 1st Checked Bag</li> <li>• Baggage – Excess</li> <li>• Conference Registration</li> <li>• Immunizations/Inoculations</li> <li>• Internet – In Flight</li> <li>• Internet at Lodging Facility</li> <li>• Military Working Dog – Airfare</li> <li>• Military Working Dog – Kennel Handle Fee</li> <li>• Military Working Dog – Lodging Fee</li> <li>• TDY Household Goods - Military</li> </ul>
Ticketed Expenses	<ul style="list-style-type: none"> <li>• Airline Ticket (CBA)</li> <li>• Airline Ticket (IBA)</li> <li>• Bus Ticket (CBA)</li> <li>• Bus Ticket (IBA)</li> <li>• TMC Fee (CBA)</li> <li>• TMC Fee (IBA)</li> <li>• Train Ticket (CBA)</li> <li>• Train Ticket (IBA)</li> </ul>



EXPENSES IN DTS	
EXPENSE CATEGORY	EXPENSE TYPE
Transportation Expenses	<ul style="list-style-type: none"> <li>• Aero Club – Rental and Fees</li> <li>• Airfare – Cancellation Fee</li> <li>• Government Vehicle – Fuel/Oil</li> <li>• Parking – At the Terminal</li> <li>• Parking – TDY Area</li> <li>• Private Plane – Fees</li> <li>• Public Transit – Shuttle</li> <li>• Public Transit – TDY Area</li> <li>• Public Transit – Terminal</li> <li>• Rental Car – Fuel</li> <li>• Rental Car – Terminal</li> <li>• Rental Car – To/From TDY</li> <li>• Rental Car – at TDY Area</li> <li>• TMC Fee – Not in Air Amount</li> <li>• Taxi – TDY Area</li> <li>• Taxi – To/From Terminal</li> <li>• Tolls/Ferry Fees</li> </ul>

If you have estimated expenses that aren't associated to per diem or reservations processed by the TMC then you will need to add them under the **Expenses** module.

### 5.2.1 Add New Expense

Certain **Expense** selections provide message or banners as shown in Figure 2-43a. Be sure to review the information when presented. Here is how to add an expense:

1. Select **Expenses** from the **Progress Bar** or after **Review Reservations Selections**.
2. The **Enter Expenses** screen opens (Figure 2-41).

Figure 2-41: Enter Expense Screen - Add

3. Select **Add**. The **Add New** window (Figure 2-42) appears.

Figure 2-42: Add New Window

4. Under **Select Type**, use the dropdown menu, to choose the expense category and specific expense item (Figures 2-43a and 2-43b).
5. The **Add New** screen opens. Enter the required data. **Note:** Any field with an asterisk indicates a mandatory entry. Depending upon the expense, the required information varies, but may include:
  - **Expense Type** (Figure 2-43a, Indicator 1).
  - **Attach Receipt** (Figure 2-43a, Indicator 2).
  - **Expense Date** (Figure 2-43a, Indicator 3).
  - **Expense Amount** or \$ cost (Figure 2-43a, Indicator 4).
  - For a **Mileage Expense**. Select the proper mileage expense type. For **Private Auto – To/From Terminal**, enter mileage based upon odometer (not shown). For **Private Auto –To/From TDY** or **Private Motorcycle –To/From TDY**, enter **Purpose, Start** and **End Locations**. **Note:** You must enter zip codes to let DTS get your mileage from the Defense Table of Official Distances [DTOD]) (Figure 2-43b, Indicator 5). **Note:** Figure 2-43b, Figure 2-43c, and Figure 2-43d are examples of **Constructed Travel Worksheet (CTW)** wording. See **Key Note 1** through **Key Note 4** outline below for the rules for a CTW prompt.
  - **Reimbursement Method** (usually GTCC or Personal).
  - **Notes** (not shown).
  - For a **Ticketed Expense** only. **Description, Ticket Number, Date, and Value**, plus **Departure Date** (not shown).

Figure 2-43a: Add New Screen - Expense Details

**Key Note 1: Lodging Taxes (OCONUS)** are combined with daily lodging under the **Per Diem** table and not broken out under the **Expenses** module. **Lodging Taxes (CONUS and Non-foreign)** are listed separately from daily lodging as shown in Figure 2-43a.

**Key Note 2:** Per the *JTR, par 020209-C. Reimbursement for Use of a Rental Vehicle*. “If additional drivers are identified and listed on the rental company’s rental documentation or rental agreement, then each driver may be reimbursed for fuel and oil expenses.”

On your authorization, as an additional driver suggest the following:

- Add **Comments to the AO** on the **Review Trip Authorization** page or on the **Digital Signature** page.
  - Explain you are an additional driver and you don’t have the **Rental Car** reservation. Provide the traveler’s name who made the rental car reservation as a reference for auditing purposes.
  - Inform the AO you may have an expense for **Rental Car – Fuel** on the voucher.

On your voucher, as an additional driver suggest the following:

- Add **Comments to the AO** on the **Review Trip Voucher** page or on the **Digital Signature** page.
  - If the **Rental Car** was used for the trip, explain you are an additional driver and didn’t make the **Rental Car** reservation. Provide the traveler’s name who incurred the rental car invoice for auditing purposes.
  - If you incurred **Rental Car – Fuel** and oil expenses enter them under the **Expenses** module. If the expense is \$75.00 or more then provide a receipt.

- Attach a copy of the **Rental Car Agreement** which lists you as an additional driver for auditing purposes.
- Follow your local business rules for voucher processing and audit support.

**Key Note 3:** When you choose **Mileage, Private Auto – To/From TDY** or **Mileage, Private Motorcycle – To/From TDY** DTS *may or may not require* you to complete a **Constructed Travel Worksheet (CTW)**. There are 3 different CTW warning messages you *could* receive based on the **Trip Start** date. Let's look at the rules and corresponding screens.

- When a trip is created before March 1st, 2024, and **Mileage, Private Auto – To/From TDY** is selected then you see the wording as shown in Figure 2-43b: Add New Screen - May Require a CTW.

2-43b: Add New Screen - May Require a CTW

- When a trip is created between March 1st, 2024 and January 31st, 2025, and **Mileage, Private Auto – To/From TDY** is selected then you see the wording as shown in Figure 2-43c: Add New Screen - Requires a CTW.

**Add New**

Select Type\*

Private Auto - To/From TDY

Attach Receipt

**Warning:** This expense requires a [Constructed Travel Worksheet](#) to be submitted with this document.

Expense Date\*

03/11/2024

Start Location\*

Type to search for a starting location

End Location\*

Type to search for an ending location

Cancel Add

2-43c: Add New Screen - Requires a CTW

- When a trip is created after January 31<sup>st</sup>, 2025, **Mileage, Private Auto – To/From TDY** is selected, and the mileage entered *exceeds 400 one-way/800 roundtrip* then you see the wording as shown in Figure 2-43d: Add New Screen - Requires a CTW based upon mileage.

**Add New**

Select Type\*

Private Auto - To/From TDY

Attach Receipt

**Warning:** Requires a [Constructed Travel Worksheet](#) when mileage exceeds 400 one-way/800 roundtrip.

Expense Date\*

03/11/2025

Start Location\*

Type to search for a starting location

End Location\*

Type to search for an ending location

Cancel Add

2-43d: Add New Screen - Requires a CTW based upon mileage

**Key Note 4:** The *JTR* no longer requires a CTW when using a POV as the mode of transportation to the TDY location and the mileage is *400 miles or less one-way or 800 miles or less round trip*. In this case, you *will not* see a banner alert for a CTW, when a trip is created after January 31<sup>st</sup>, 2025, and **Mileage, Private Auto – To/From TDY** is selected. If your transportation mode is by Privately Owned Vehicle (POV), review the *JTR, par. 020210. Privately Owned Vehicles (POV)* for mileage rules and allowances.

**Key Note 5:** When Constructed Travel (CT) rules apply, DTS will flag for a CTW requiring a justification under **Other Auths and Pre Audits**. When you must provide a Constructed Travel Worksheet (CTW), here is how to access it:

- In a document, navigate to the **Other Auths and Pre Audits** screen and select the **Constructed Travel Worksheet** link to access the zip file from the DTMO website.
- Directly from the DTMO website at <https://www.travel.dod.mil/Programs/Defense-Travel-System/Constructed-Travel/>, you can also access the Constructed Travel (worksheet and instructions) zip file.
  - If you try to download the worksheet and open it using Chrome without saving it first, you may receive a “Please wait” message that does not resolve. This situation is specific to the Chrome browser and not a problem with the actual CTW file. **To resolve:** **Save** and open the file from the saved folder location.

For additional help on completing the CTW, you can review the information paper, [Introduction to Constructed Travel](#) which provides some constructed travel examples.

**Key Note 6:** If you select **Mileage, Private Auto – To/From TDY** or **Mileage, Private Motorcycle – To/From TDY** expense you must enter the zip code in the **Starting Location** and in the **Ending location** fields to calculate the distance properly.

**Key Note 7:** If you incur expenses in foreign currency, enter the dollar equivalent. Use the official exchange rate you received when you exchanged the currency to calculate the dollar equivalent.

6. Once you enter all the information, select **Add** (Figure 2-47a and 2-27b) to save the entry. The **Add New** window closes.
7. The expense you just recorded displays on the **Enter Expenses** screen (Figure 2-44). On that screen (Figure 2-44) you can view:
  - The **Expense Name** and key **Details** (Figure 2-44, Indicator 1).
  - The expense **Date** (Figure 2-44, Indicator 2).
  - The expense **Cost** (Figure 2-44, Indicator 3).
  - The **options** (3-dots icon) for **Duplicate Expense** and **Delete Expense** (Figure 2-44, Indicator 4).
  - Flagged expenses requiring a receipt.
  - Attached records or receipts.

### 5.2.2 View or Update an Expense

1. Locate the expense item, select **Details** (Figure 2-45, Indicator 1). The **Details** window opens.
2. To make a change such as cost, select the **Expense Amount** field (Figure 2-45, Indicator 2).

3. Enter the data and select **Update** to save (Figure 2-45, Indicator 3). **Note:** Until you type in the **Expense Date** or **Expense Amount** fields, the **Update** and **Cancel** buttons do not appear.
4. Under the **Details** is the **Attachments**, you can use the + sign to add documents, **browse** to attach or use **Drag And Drop** option (Figure 2-45, Indicator 4). More specifics on the attachment process are available under *Section 5.3*.

The screenshot shows the 'Expenses Screen' for a transaction titled '\$ Parking - At the Terminal' with a total amount of '\$100.00'. The screen is divided into two main sections: 'Info' and 'Attachments'.

**Info Section:**

- Indicator 1:** Points to the transaction title '\$ Parking - At the Terminal'.
- Indicator 2:** Points to the 'Expense Date\*' field, which contains '03/06/2023'.
- Indicator 3:** Points to the 'Update' button, which is highlighted with a red box.
- Other fields:** 'Expense Amount\*' is '\$ 100.00', 'Currency Converter' is 'GTCC ending in \*\*4242', and 'Method of Reimbursement\*' is 'GTCC ending in \*\*4242'.

**Attachments Section:**

- Indicator 4:** Points to the 'Drag And Drop' area, which includes the text 'or browse for a new document' and a circular icon with a document and arrows.
- Indicator 4:** Points to the blue '+' button at the bottom right of the Attachments section.

Figure 2-45: Expenses Screen Options

5. Select **Details** again to close the window. The **Enter Expenses** screen updates reflecting the change.

### 5.2.3 Duplicate an Expense

1. Locate the expense entry and select **options** (3-dots icon). The window expands.
2. Select **Duplicate Expense** (Figure 2-46, Indicator 1). The **Add Duplicate** window appears (Figure 2-47).



Figure 2-46: Duplicate Expense Option

Figure 2-47: Add Duplicate Window

3. Enter the date to replicate the expense.
4. (Optional) **Add Notes**.
5. Select **Add** to save the entry (Figure 2-47).
6. The recorded expense displays in the running list on the **Enter Expenses** screen.

### 5.2.4 Delete an Expense

1. Locate the expense entry and select options (3-dots icon). The window expands.
2. Select **Delete Expense** (Figure 2-48, Indicator 1). A **Delete Expense** window opens (Figure 2-49)





Figure 2-48: Delete Expense Option

3. Select **Delete** to remove the expense.

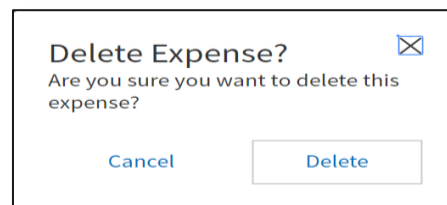


Figure 2-49: Delete Expense Screen

4. The **Enter Expenses** screen updates. The expense is no longer in DTS.

### 5.3 Attaching Files and Substantiating Documents

Depending upon your travel requirements, you may need to attach a file or record to support the authorization. Typical documents can include:

- Constructed Travel Worksheet (CTW)
- Approval for other than economy/coach class travel
- Leave form
- Memo

When you attach or upload a record, DTS automatically converts it to a .png file, which allows viewing without having to download first. However, for documents that must retain .pdf integrity, such as digitally signed records, you have the option to check the **“Attach as PDF”** box.

#### 5.3.1 Attach a Receipt

1. From the **Enter Expenses** screen, locate the expense item. Select **Details** (Figure 2-50, Indicator 1) and the window expands.
2. Choose the option to attach on the right side of the entry (Figure 2-50). You can **browse**, **Drag and Drop** or select the + sign to add a file.

The screenshot shows the 'Details Attachments Screen' for an 'Airline Ticket (IBA)' with an amount of '\$400.00'. The left sidebar has a 'Details' link highlighted with a yellow box and the number '1'. The main form contains fields for 'Expense Type' (Airline Ticket (IBA)), 'Expense Amount' (\$400.00), 'Description' (Airline Ticket (IBA)), and 'Ticket Number' (8435678). The right sidebar shows an 'Attachments' section with a 'Drag And Drop' area and a '+ button'.

Figure 2-50: Details Attachments Screen

- Once the attach option is selected, the **Attach Document** window (Figure 2-51) displays. Search for the document to attach, then the **File Name** field updates to your selection.

The 'Attach Document' window displays a 'File Name' field containing 'carlson\_receipt\_air 03 2023.pdf'. Below the field is a checkbox labeled 'Retain as PDF (e.g., CTW, Digitally Signed PDFs)' with an information icon. At the bottom are 'Close' and 'Attach' buttons.

Figure 2-51: Attach Document Screen

- Select **Attach** to confirm that this is the correct file. **Note:** the file will automatically convert to the .png image for viewing. You should only check the box **Retain as PDF** method when you need to keep the format for a digitally signed form. Once the file attaches (Figure 2-52), you should see the document and view number of attachments. Icons on the screen include:
  - Trash can** to remove the record (Figure 2-52, Indicator 1).

- **Rotate Left** (Figure 2-52, Indicator 2).
- **Rotate Right** (Figure 2-52, Indicator 3).
- **Zoom In** (Figure 2-52, Indicator 4).
- **Zoom Out** (Figure 2-52, Indicator 5).
- **+ sign** (Add) (Figure 2-52, Indicator 6).
- **Download Attachments** (Figure 2-52, Indicator 7).

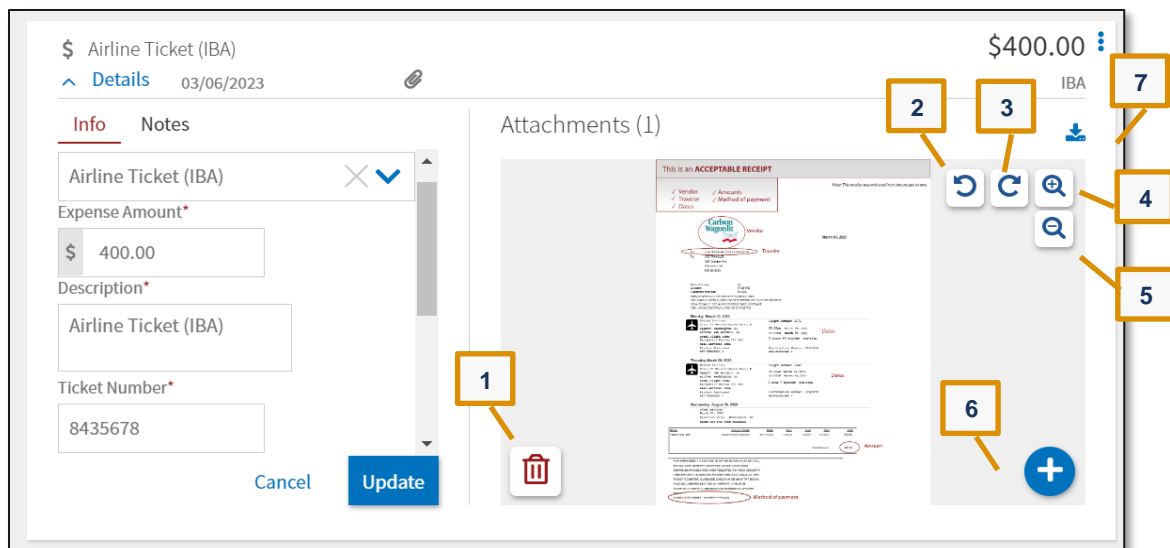


Figure 2-52: Attachment Screen - Air Receipt

5. Select **Update** to save changes.
6. Select **Details** again to close the expense item. The entry updates to show a paper clip icon indicating an attachment is present (Figure 2-53, Indicator 1).

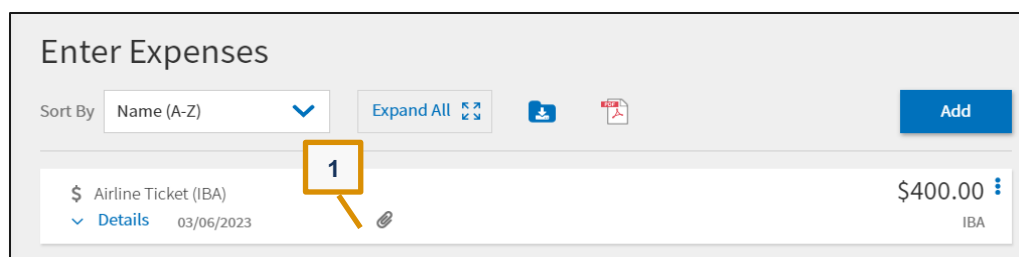


Figure 2-53: Attached Document Icon

### 5.3.2 Import a PDF

When you import files into the trip, (e.g., memos or Leave forms) you must attach each one to a specific expense or **Documents**. **Note:** DTS provides an information message if you uploaded files, but have not yet attached them (Figure 2-54, Indicator 1).

1. Begin on the **Enter Expenses** screen and select the **Import a PDF** icon (Figure 2-54, Indicator 2). The Import PDF window (Figure 2-55) opens.

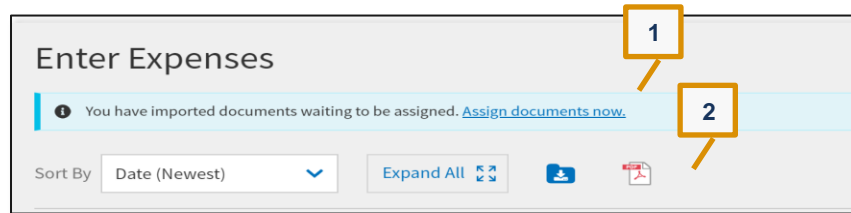


Figure 2-54: Enter Expenses Screen - Assign Documents Message

- On the **Import PDF** choose **Browse** for the file you need attach to the trip.

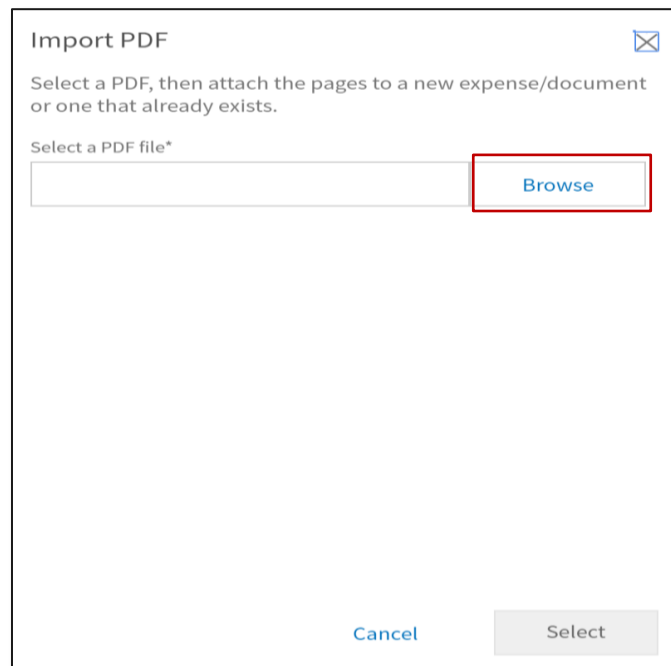
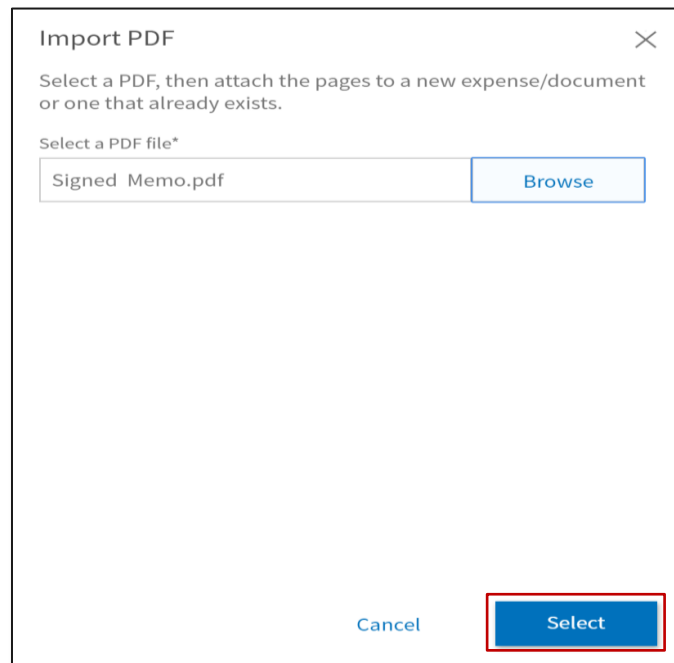


Figure 2-55: Import PDF Window

- Attach the file and choose **Select** (Figure 2-56). The **Import PDF** screen updates to show the selected file. Choose **Select** again.



**Import PDF** [Close]

Select a PDF, then attach the pages to a new expense/document or one that already exists.

Select a PDF file\*

Signed Memo.pdf [Browse]

[Cancel] [Select]

Figure 2-56: Import PDF Screen

- On the **Import PDF** screen, you can see either the data in the **List View** (as shown below) or **Grid View**. You need to check the box, and then select **Next** (Figure 2-57) to proceed to the following screen.



**Import PDF** [Close]

Select a destination for each page.

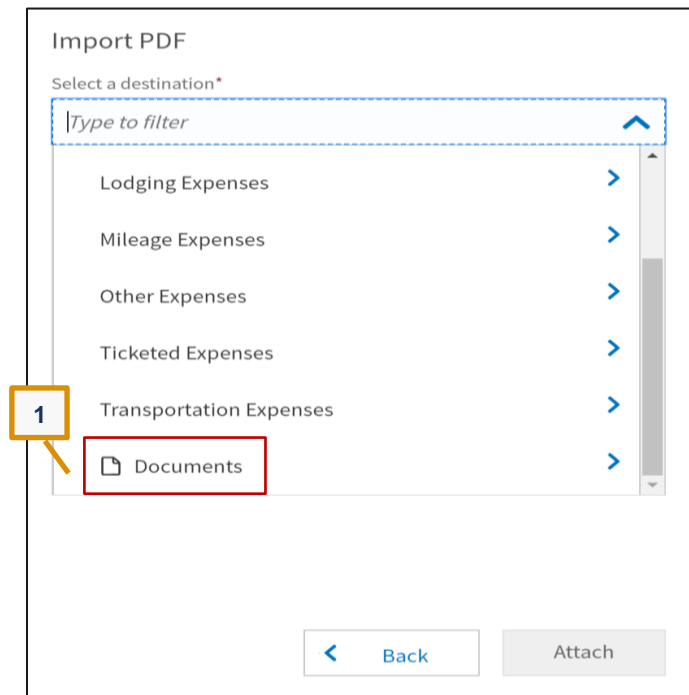
☐ All pages [List View]

[Preview of PDF document: UNCLASSIFIED, SAMPLE, MAR 20 2020, MEMORANDUM FOR TRAVEL, SUBJECT: Authorized TDY, The following TDY is required as part of annual training to occur at Ft. Jackson, SC. Training dates are April 22, 2020 to April 24, 2020. For item is authorization for the travel day at 75 % rate April 22, 2020, full per diem for 3 days at the location and return travel day at 75 % rate April 23, 2020. Leave must be approved by supervisor prior to departure and not interfere with training objectives. Be sure to complete the leave pass form and return to Mr. Jackie Lee in order to access gate 3 at Ft. Jackson, SC. Allow 5 days for processing. You must attend all training days in order to receive class credit. All travel arrangements must be made in accordance with the JTR, Chapter 2. The DTD point of contact is Mr. Jackie Lee, Office of the Executive Director, who may be reached at jackie.lee@jtr.mil or (703) 749-7421.]

[Back] [Next]

Figure 2-57: Import PDF Screen - Attachment

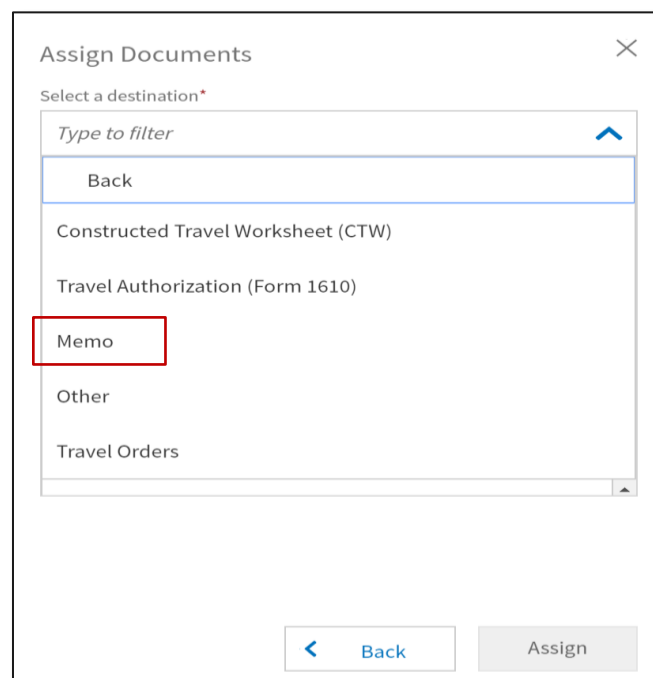
- Once the new page loads scroll down and locate the expense item or **Documents** in which to associate the file. For this example, select **Documents** (Figure 2-58, Indicator 1). Then the **Assign Documents** screen appears (Figure 2-59).



The screenshot shows the 'Import PDF' window. At the top, it says 'Select a destination\*'. Below this is a search bar with the placeholder text 'Type to filter'. A list of expense types is displayed: 'Lodging Expenses', 'Mileage Expenses', 'Other Expenses', 'Ticketed Expenses', 'Transportation Expenses', and 'Documents'. The 'Documents' option is highlighted with a red box, and a yellow box with the number '1' points to it. At the bottom, there are two buttons: 'Back' (with a left arrow) and 'Attach'.

Figure 2-58: Import PDF – Expense Types Listing Screen

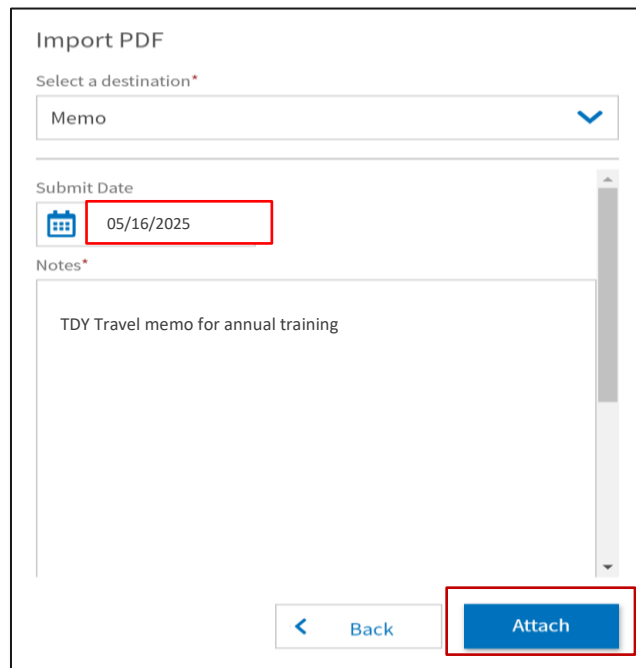
6. On the **Assign Documents** screen, select the type of document you want to associate to the file (Figure 2-59). For this example choose **Memo** (Figure 2-59). The **Import PDF** window opens (Figure 2-60).



The screenshot shows the 'Assign Documents' window. At the top, it says 'Select a destination\*'. Below this is a search bar with the placeholder text 'Type to filter'. A list of document types is displayed: 'Back', 'Constructed Travel Worksheet (CTW)', 'Travel Authorization (Form 1610)', 'Memo', 'Other', and 'Travel Orders'. The 'Memo' option is highlighted with a red box. At the bottom, there are two buttons: 'Back' (with a left arrow) and 'Assign'.

Figure 2-59: Assign Documents Screen

7. On the **Import PDF** page, (Figure 2-60) complete the mandatory fields. **Note:** Mandatory fields are typically marked with an asterisk. For this example you must complete **Select a destination**, **Submit Date** and **Notes** added.



**Import PDF**

Select a destination\*

Memo

Submit Date

05/16/2025

Notes\*

TDY Travel memo for annual training

Back Attach

Figure 2-60: Import PDF Screen - Attachment

8. Select **Attach** to proceed to the next window. The **Import PDF** screen updates reflecting the **Attached** message (Figure 2-61).



April 25, 2025: Lessor must be approved by supervisor prior to departure and not interfere with training objectives.

The user to complete the base pass form and return to Mr. Jackie Lee in order to access gate 3 at Ft. Jackson, SC. Allow 5 days for processing.

You must attend all training days.

All travel arrangements must be made in accordance with the FTR, Chapter 2.

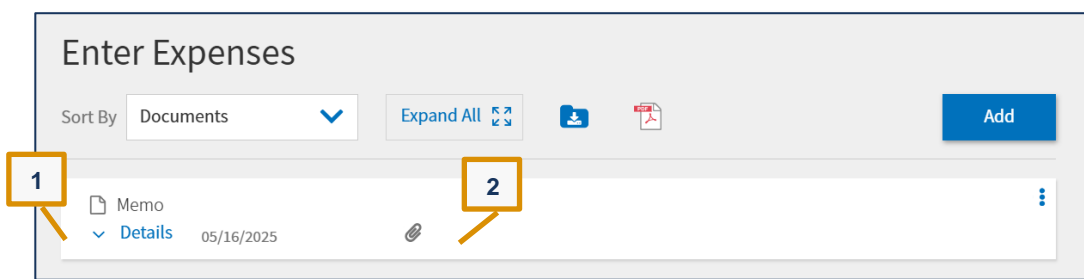
The DOD point of contact is Mr. Jackie Lee, Office of the Executive Director, who may be reached at jackie.lee@dod.mil or (703) 780-0934.

Attached

Back Done

Figure 2-61: Import PDF Screen - Attached Message

9. Select **Done** (Figure 2-61). The **Enter Expenses** screen updates with the new entry (Figure 2-62, Indicator 1) displaying a paper clip icon (Figure 2-62, Indicator 2) reflecting an attached file.



**Enter Expenses**

Sort By Documents

Expand All

Add

1

2

Memo

Details 05/16/2025

Figure 2-62: Enter Expenses Screen - Memo Attached

**Key Note 1:** On the **Enter Expenses** screen, DTS provides an information message (top of the screen in blue) if you import files and do not associate them to an **Expense** entry (see Figure 2-54, Indicator 1). If you receive the message, select the **Assign** documents now link, follow the prompts to assign or remove unwanted imported files.










**Key Note 2:** When your mode of travel is by **Private Auto - To/From TDY** and your *mileage exceeds 400 miles one-way or 800 miles round trip*, you must attach a **Constructed Travel Worksheet (CTW)** to your trip.

- Either use a locally approved form or download the **CTW** available on the DTMO website.
- You attach the **CTW** by selecting **Add** from the **Enter Expenses** screen, and following the prompts, or by selecting **Import a PDF** and following the process as described on pages 60-65.
- Files attached as a memo or **CTW** appear as a paper clip icon on the **Enter Expenses** screen and reflect on the **Review Trip Authorization** page under the *Substantiating Documents* section as an attachment.










5.4 Expenses Screen Icons Explained

Table 2-4 explains the most common icons used on the **Enter Expenses** screen.

Table 2-4: Common Icons in Documents

COMMON ICONS IN DOCUMENTS		
ICON	APPEARS	DESCRIPTION
	Area Header	Provides more information for an item.
	Expense Type	Identifies an expense on the <b>Progress Bar</b> .
	Expense Type	Identifies an expense that is not a reservation expense.
	Expense Type	Identifies a flight expense.
	Expense Type	Identifies a rental car expense.
	Expense Type	Identifies a lodging expense.
	Expense Type	Identifies a rail expense.
	Attaching, Editing and Removing Documents	Import a PDF to attach to an expense item; available on the <b>Enter Expenses</b> screen.
	Attaching, Editing and Removing Documents	Adds a receipt or file under <b>Details</b> (expense item).



COMMON ICONS IN DOCUMENTS		
ICON	APPEARS	DESCRIPTION
	Attaching, Editing and Removing Documents	Removes an attached document under <b>Details</b> (expense item).
	Attaching, Editing and Removing Documents	Download attachments – under <b>Details</b> (expense item), downloads one record in an entry or downloads all records in a zip file.
browse	Attaching, Editing and Removing Documents	Searches for and attaches a file under <b>Details</b> (expense item).
	Attaching, Editing and Removing Documents	Rotates an image right / left under <b>Details</b> (expense item).
	Attaching, Editing and Removing Documents	Zooms an image in / out under <b>Details</b> (expense item).
	Expenses - Document Column	Warning required receipt is missing.
N/A	Expenses - Document Column	Receipt not applicable.
	Expenses - Document Column	Number changes to show how many receipts are attached; select to choose one and view it.
	Expenses - Document Column	Attached file to an expense item.
	Review Trip Screen	Receipt is required for this expense
	Expenses – Actions Column	Options icon appears for every entered expense; select to duplicate or delete an expense item.

## Chapter 6: Per Diem Module

The Per Diem module identifies your per diem allowances – meaning your daily lodging limits and Meals & Incidental Expenses [M&IE] allowances. It initially populates that information from the trip itinerary and reservations in the **Reservations** module, but you can change it by updating the lodging cost or entering trip details such as duty conditions, provided meals, and leave. Access the **Review Per Diem Amounts** screen (Figure 2-63) by selecting **Per Diem** on the **Progress Bar**.

**Note:** When TDY at an *ILP* location, if you decline to use an available, directed lodging type and there is no approved exception, your lodging reimbursement will be limited as directed by the [JTR, Table 2-15](#).

### 6.1 Per Diem Page Overview

The **Review Per Diem Amounts** screen has 3 primary areas: top-green highlight (all adjustments and grouping), middle-orange highlight (daily breakout data and edit/reset option), and bottom-yellow highlight (**Per Diem Summary**). The key features on the **Per Diem** page include:

1. A **Group Similar Days** toggle (Figure 2-63a, Indicator 1) – initially toggled **ON** – that lets you see:
  - **ON:** Blocks of dates with identical allowances as a single entry (Figure 2-63a, Indicator 1).
  - **OFF:** Allowances for each individual date and location of travel (Figure 2-64, Indicator 1).

**Review Per Diem Amounts** [Reset all adjustments](#) [Adjust Per Diem Amounts](#)

Click "Adjust Per Diem Amounts" to make adjustments based on your travel orders or duty conditions. See the [GSA State Tax Exempt List](#) to find out if your lodging costs are exempt from state sales tax.

☒ Group similar days [Expand all](#) [Collapse all](#)

TDY: FT. SAM HOUSTON, TX (4 days)

TDY location exempt from state sales tax but requires exemption form. [Download exemption form](#)

DATE	LOGGING COST	LOGGING ALLOWED	M&IE ALLOWED
> 03/06/2023 <a href="#">First Day</a>	\$109.00	\$109.00	\$48.00
> 03/07/2023 - 03/08/2023	\$109.00	\$109.00	\$64.00
> 03/09/2023 <a href="#">Last Day</a>	\$0.00	\$0.00	\$48.00

**PER DIEM SUMMARY**

	Total Lodging Cost	Total Lodging Allowed	Total M&IE Allowed
	\$327.00	\$327.00	\$224.00

[Back](#) [Continue](#)

Figure 2-63: Review Per Diem Amounts Screen - Days Grouped

2. **Expand All** and **Collapse All** links (Figure 2-63a, Indicator 2). Select this to show additional per diem allowance details for all the individual days and block of days in your trip. Select the > icon (Figure 2-

63a, Indicator 3) to do the same thing, but for only the selected day or block of days. Figure 2-65 shows a single day expanded.

3. **GSA State Tax Exempt List link.** Use the link to see if your lodging costs are exempt from state sales tax when on official travel.
4. **TDY <Location> and <total> days.** This section displays the trip dates with the **Lodging Cost**, **Lodging Allowed**, and **M&IE**. Reflects default first and last day of 75 % for M&IE and full rate all other days.  
**Note:** Colored Bubbles appear on the lodging row to reflect circumstance.
5. **Adjust Per Diem Amounts button** (Figure 2-64, Indicator 2). Select this to open the **Adjust Per Diem Amounts** screen (Figure 2-64). See Section 6.2 below for more details.
  - Define one or more dates to change on the **Adjust Per Diem Amounts** screen.
  - Select **Save Adjustments** to retain the update.
  - Changes appear on the **Review Per Diem Amounts** screen.
6. **Reset all adjustments link** (Figure 2-64, Indicator 3). Use this feature to return all modified allowances to their default settings.
7. **Options** (3-dots icon). Use this feature located on the far right of a lodging entry (Figure 2-63b, Indicator 1) to access the **Edit** and **Reset** links.
  - When you select **Edit**, you can make changes on the **Adjust Per Diem Amounts** screen. Select **Save Adjustments** to retain the update. The totals appear on the **Review Per Diem Amounts** screen. See *Section 6.2* below for more details.
  - When you choose **Reset** it opens the **Reset Adjustments** window. A message informs you of the reset action. Select **Reset** to retain the update. DTS returns adjusted allowances to their defaults and the totals appear on the **Review Per Diem Amounts** screen.

TDY: FT. SAM HOUSTON, TX (4 days)

TDY location exempt from state sales tax but requires exemption form. [Download exemption form](#)

DATE	LOGGING COST	LOGGING ALLOWED	M&IE ALLOWED	
> 03/06/2023 <span>First Day</span>	\$109.00	\$109.00	\$48.00	⋮
> 03/07/2023	\$109.00	\$109.00	\$64.00	⋮
> 03/08/2023	\$109.00	\$109.00	\$64.00	⋮
> 03/09/2023 <span>Last Day</span>	\$0.00	\$0.00	\$48.00	⋮

**PER DIEM SUMMARY**

Total Lodging Cost	Total Lodging Allowed	Total M&IE Allowed
\$327.00	\$327.00	\$224.00

< Back    Continue >

Figure 2-63b: Review Per Diem Amounts Screen - Options

8. A **Download exemption form** link. If your TDY location is exempt from state sales tax when you pay with a GTCC, a message (Figure 2-64, Indicator 5) informs you of that fact. If the state requires you to file a form to claim the tax exemption, select the link to open the form.
9. **PER DIEM SUMMARY.** This area displays the **Total Lodging Cost**, **Total Lodging Allowed**, and the **Total M&IE Allowed** for the trip.

**Review Per Diem Amounts**

Click "Adjust Per Diem Amounts" to make adjustments based on your travel orders or duty conditions. See the [GSA State Tax Exempt List](#) to find out if your lodging costs are exempt from state sales tax.

[Reset all adjustments](#) [Adjust Per Diem Amounts](#)

[Group similar days](#) [Expand all](#) [Collapse all](#)

TDY: FT. SAM HOUSTON, TX (4 days)

TDY location exempt from state sales tax but requires exemption form. [Download exemption form](#)

DATE	LODGING COST	LODGING ALLOWED	M&IE ALLOWED
> 03/06/2023 <span>First Day</span>	\$109.00	\$109.00	\$48.00
> 03/07/2023	\$109.00	\$109.00	\$64.00
> 03/08/2023	\$109.00	\$109.00	\$64.00
> 03/09/2023 <span>Last Day</span>	\$0.00	\$0.00	\$48.00

**PER DIEM SUMMARY**

Total Lodging Cost	Total Lodging Allowed	Total M&IE Allowed
\$327.00	\$327.00	\$224.00

[Back](#) [Continue](#)

Figure 2-64: Review Per Diem Amounts Screen - Days Ungrouped

TDY: FT. SAM HOUSTON, TX (4 days)

TDY location exempt from state sales tax but requires exemption form. [Download exemption form](#)

DATE	LODGING COST	LODGING ALLOWED	M&IE ALLOWED
> 03/06/2023 <span>First Day</span>	\$109.00	\$109.00	\$48.00
> 03/07/2023	LODGING COST \$109.00	LODGING ALLOWED \$109.00 Reimbursement: GOVCC-Individual Locality Rate: \$124.00	M&IE ALLOWED \$64.00 Reimbursement: Personal Locality Rate: \$64.00
> 03/08/2023	\$109.00	\$109.00	\$64.00
> 03/09/2023 <span>Last Day</span>	\$0.00	\$0.00	\$48.00

Figure 2-65: Review Per Diem Amounts Screen - One Day Expanded & Codes Visible

10. Review *Table 2-5* for information about the **Per Diem** table fields. Then proceed to *Section 6.2* if you need to make **Per Diem Adjustments**.
11. If no changes are necessary, select **Continue** and proceed to *Chapter 7*.

Table 2-5: Review Per Diem Amounts

REVIEWED PER DIEM AMOUNTS SCREEN COLUMN HEADERS	
HEADER	EXPLANATION
Date	Self-explanatory
Lodging Cost	Nightly room rate for your reserved lodging. If you didn't make a lodging reservation in DTS, it defaults to \$0.00. If you incurred lodging costs, you must update it to claim reimbursement for lodging.
Lodging Allowed	The lodging per diem rate the AO will approve. It may not match the Lodging Cost in certain cases (e.g., you are voluntarily staying in lodging with a nightly rate over maximum allowable rate).
M&IE Allowed	Amount you will receive for M&IE for each day.
Colored Bubbles	Identify special circumstances that affect your per diem (e.g., on field duty, leave taken, meals available). See <i>Table 2-6</i> for an explanation of all such items.
Additional Information Available in Expanded View	When viewing in expanded option mode (see <i>Figure 2-65</i> ), you can see all the circumstances, both ordinary and special, that affect your per diem amount, as well as the associated reimbursement mode and maximum locality rates.

6.2 Adjust Per Diem Amount Screen

Access **Per Diem** on **Progress Bar**. The **Review Per Diem Amounts** screen appears (*Figure 2-64*).

**Adjust Per Diem Amounts:**

1. Locate the lodging row you need to change (Figure 2-64). Select **Adjust Per Diem Amounts** at the top of the page or select options (3-dots icon) at the end of the lodging row. The **Adjust Per Diem Amounts** screen displays (Figure 2-66).

*Figure 2-66: Adjust Per Diem Amounts Screen - Meals Section*

On this screen, items at the top and bottom are always visible, while those in the middle are on a scrollable portion of the screen, so they are not all visible at once. View or edit the items on the screen.

2. **Adjustment Date Range.** Select or type the date or date range to apply these changes.
3. **Meals.** Based upon the TDY location, DTS reflects the appropriate meal rate radio button (Figure 2-66). You can check a different meal box to identify situations affecting your rates. See *Table 2-6* for available options.
  - If you select **Meals Available at TDY Location** or **Government Meals Provided at TDY Location**, a box appears on the right (Figure 2-66).
    - Select the box/boxes for **Available Meals (Breakfast, Lunch, and/or Dinner)**.
    - Select **Save Adjustments**. The **Review Per Diem Amount** page updates. **Note:** Colored Bubbles appear on the lodging row to reflect circumstance.

- If you are TDY to an *ILP* location and meals are available or provided the **Review Per Diem Amount** page reflects the circumstance (Figure 2-67). **Note:** You may need to **Ungroup** the days to see all lodging entries.

**Review Per Diem Amounts** [Reset all adjustments](#) [Adjust Per Diem Amounts](#)

Click "Adjust Per Diem Amounts" to make adjustments based on your travel orders or duty conditions. See the [GSA State Tax Exempt List](#) to find out if your lodging costs are exempt from state sales tax.

[Group similar days](#) [Expand all](#) [Collapse all](#)

TDY: FT. RILEY, KS (5 days)

TDY location exempt from state sales tax but requires exemption form. [Download exemption form](#).

DATE	LODGING COST	LODGING ALLOWED	M&IE ALLOWED
> 08/14/2023 <a href="#">First Day</a>	\$90.11	\$90.11	\$44.25
> 08/15/2023 <a href="#">Code: MESS</a> <a href="#">B</a> <a href="#">L</a> <a href="#">D</a>	\$90.11	\$90.11	\$22.10
> 08/16/2023 <a href="#">Code: MESS</a> <a href="#">B</a> <a href="#">L</a> <a href="#">D</a>	\$90.11	\$90.11	\$22.10
> 08/17/2023 <a href="#">Code: MESS</a> <a href="#">B</a> <a href="#">L</a> <a href="#">D</a>	\$90.11	\$90.11	\$22.10
> 08/18/2023 <a href="#">Last Day</a>	\$0.00	\$0.00	\$44.25

Figure 2-67: Review Per Diem Amounts Screen - Meals Available

- If you don't book the directed lodging or any lodging, the per diem amounts maintain the *ILP* rate. DTS will flag the lodging choices under the **Other Auths and Pre-Audits** screen (Figure 2-68).
  - You must provide a **Reason Code** for each lodging **Pre-Audit** flag.
  - You must provide a **Justification** to Approving Official for each lodging **Pre-Audit** flag.

## Other Auths and Pre Audits

DoD mandates split disbursement for transportation, lodging and rental cars expenses by default. [View memorandum.](#) ⓘ

### Other Authorizations

[+ Add Other Authorization](#)

The following are the additional authorizations that were selected based on the trip details. Enter comments to your Approving Official below.

ⓘ No Other Authorizations have been added.

### Pre-Audit

Below are any items that were "flagged" for this trip. You must provide justification to the Approving Official. [Constructed Travel Worksheet](#)

#### 3 PRE AUDITS

##### AVAIL PRIVATIZED LDG NOT USED

FT. RILEY,KS: Available Government Privatized Lodging was not used for 08/14/2023 to 08/18/2023.

Reason Codes \* [+ Add Reason Code](#)

Justification to Approving Official \* [+ Add Justification](#)

##### FISCAL YEAR ALLOCATION

This travel document covers Fiscal Year 23 but there is a Line Of Accounting specified for a different Fiscal Year 24

Justification to Approving Official \* [+ Add Justification](#)

##### LODGING NOT USED

FT. RILEY,KS: No lodging reservations exist from 08/14/2023 to 08/18/2023.

Reason Codes \* [+ Add Reason Code](#)

Justification to Approving Official \* [+ Add Justification](#)

Figure 2-68: Other Auths and Pre-Audit Flags Screen

- If your TDY *ILP* location has available meals and you change the default meal selection as directed by the *JTR*, two actions occur:
  - In the **Adjust Per Diem Amounts** screen, DTS provides a pop-up message (Figure 2-69) alerting you to the meal rate change.
    - You must check the box, **"I Certify that directed meals were not available."**
    - Select **Save Adjustments**.
    - The **Review Per Diem Amount** page updates.



Doc Name: EWFTCAMPBELLK081423\_A01  
Traveler: Eric West  
[View Adjustments](#)  
[Edit Itinerary](#)

**Reservations**  
Lodging (FT. RILEY,KS)  
Review Reservations

**Finances**  
Expenses  
**Per Diem**  
Accounting

**Review**  
Review Profile  
Review Authorization

### Adjust Per Diem Amounts

Select a date or date range to adjust the lodging and M&IE per diem rates for your trip.

Adjustment Date Range \*  
08/15/2023 - 08/15/2023

☐ Occasional Meals Required  
☐ Special Meal Rate

☐ I certify that directed meals were not available. \* [Reset defaults](#)

LODGING COST (Locality rate: \$98.00) M&IE COST (Locality rate: \$59.00)  
\$ 90.11 [Currency Converter](#) \$22.10 [Currency Converter](#)

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

Figure 2-69: Adjust Per Diem Amounts Screen - Meal Rate Change Message

- Under the **Other Auths and Pre-Audits** screen, DTS posts an **Advisory** for **CERTIFICATION OF MEALS UPDATE** (Figure 2-70). **Note: ADVISORIES** do not require justifications, but your AO will see the message.

LODGING NOT USED  
FT. RILEY,KS: No lodging reservations exist from 08/14/2023 to 08/18/2023.

Reason Codes \* [Add Reason Code](#)

Justification to Approving Official \* [Add Justification](#)

**1 ADVISORIES**

**CERTIFICATION OF MEALS UPDATE**  
Traveler has certified that previously directed meals were not available.

[< Back](#) [Continue >](#)

Figure 2-70: Other Auths and Pre-Audits Screen - Meal Advisory

- Duty conditions.** These affect your per diem rate, such as field duty, ship duty, hospital stays, Reserve training, and more. Check those that apply or leave the default setting, if none apply. **Note:** Colored Bubbles appear on the lodging row to reflect circumstance. See *Table 2-7* for available options.
- Other Entitlements.** These affect your per diem rate, such as leave or other days on which you are not eligible for a per diem allowance. Check those that apply or leave the default setting, if none apply.

**Note 1:** Colored Bubbles appear on the lodging row to reflect circumstance. See *Table 2-8* for available options.

**Note 2:** On these portions of the screen, DTS grays out selections you are not eligible to choose (e.g., see **Occasional Meals Provided** in Figure 2-66). The *JTR* determines your eligibility for allowances based on whether you are a civilian or uniformed member, your duty location, your TDY location, and many other details.

6. **LODGING COST.** This editable field gives you a place to enter your daily lodging rate. This area also identifies the maximum locality rate.
7. **M&IE COST.** This non-editable field identifies the maximum locality rate and the rate you will receive, based on your selections above.
8. Make the required changes, then select **Save Adjustments**.
9. The **Review Per Diem Amounts** screen updates to reflect the modifications to lodging and M&IE.
10. Select **Continue** to advance.

**Caution:** When you have different per diem changes on different days, always make changes that affect multiple days before you make changes that apply to individual days. Saving this screen overwrites any previous entered changes.

*Table 2-6: Per Diem Adjustments for Meals*

PER DIEM AJUSTMENTS FOR MEALS	
RADIO BUTTON	DESCRIPTION
Receive Full Meal Rate	You are authorized the full locality meal rate.
Meals Available at TDY Location	If meals are available in a Government dining facility at your TDY location, DTS automatically selects this option and lowers your M&IE allowance based on how many meals are available. Select which meals are available (B=breakfast, L=lunch, D=dinner). You can also manually select this option.
Government Meals Provided at TDY Location	Select if the Government purchased any meals for you (e.g., as part of a conference registration fee). DTS lowers your M&IE allowance based on how many provided meals to you (same options as above). You can also manually select this option.
Occasional Meals Required	Select if the AO authorizes occasional meals for a trip that will last less than 12 hours. Enter the Cost of the occasional meals.
Special Meal Rate	Select if you have a unique travel situation (e.g., your Service Secretary authorized you to support a Contingency Operation for over 180 days). Enter the <b>Cost</b> of the occasional meals. <b>Note:</b> If you are eligible for the \$3.50 OCONUS incidental rate, check the appropriate box under <b>Other Entitlements</b> . Do not use <b>Special Meal Rate</b> for this purpose.

Table 2-7: Per Diem Adjustments for Duty Conditions

PER DIEM AJUSTMENTS FOR DUTY CONDITIONS			
DUTY CONDITION	DESCRIPTION	EFFECT	CODE(S)
Field Conditions	You will serve on maneuvers, field exercises, etc., receive field rations, and be housed at no cost (may be in a tent).	No lodging or M&IE allowance	FDLC
Adverse Effects (Commercial Qtrs)	When TDY to a military installation but you are authorized to stay in commercial lodging.	Full lodging and M&IE allowances	ADEF
Inactive Duty Training (Local)	Member must commute daily to annual training.	No lodging or M&IE allowance	INDT
Hospital Stay	Employee is confined to a hospital or medical facility.	No lodging or M&IE allowance	HOSP
Quarters Available	Government quarters are available at the military installation.	Full lodging and M&IE allowances; you must adjust the meal rate based on dining facility availability – usually Government Meal Rate (GMR).	QRTS
Group Travel	Multiple individuals are traveling together.	No lodging allowance, full M&IE allowances	GRPT
Essential Unit Messing	Use of Government lodging and meals is essential for training and readiness.	Full lodging allowance, \$3/day M&IE (except on CONUS travel days)	EUM
Aboard a U.S. Vessel	You will be serving on a U.S. vessel.	No lodging or M&IE allowance	VSSL
Authorized Trip Home	Civilian employee is authorized a trip home every 3 weeks on long TDYs.	No lodging allowance except for the return travel day. No M&IE allowance except for the first & last travel days to & from home.	HOME

PER DIEM AJUSTMENTS FOR DUTY CONDITIONS			
DUTY CONDITION	DESCRIPTION	EFFECT	CODE(S)
Annual Training, Active Duty Training, or Inactive Duty Training (Each has various per diem availability options)	Reservist is traveling for various purposes and with varying per diem lodging and meals availability.  Note: See Appendix F of the DTA Manual for details pertaining to M&IE for I/E Partner Systems.	For most travelers, selecting one of these duty conditions offers full lodging and M&IE allowances. You must adjust those allowances manually.  On import/ export (I/E) documents, DTS automatically adjusts the lodging and M&IE allowances accordingly.	TRN ATQP ATCQ ADQM ADTQ ADT IDQM IDTQ IDTN

Table 2-8: Per Diem Adjustments for Other Entitlements

PER DIEM AJUSTMENTS FOR OTHER ENTITLEMENTS	
SELECTION	DESCRIPTION
Allowed Leave (no per diem)	Select if you will take leave to zero out all per diem allowances. Military personnel must select full days of Annual leave. Government employees may select either Annual or Other, and may enter the number of hours they wish to take.
Sick Leave (No Per Diem)	DoD civilian employees select when they are on sick leave and not authorized per diem.
Sick Leave	DoD civilian employees select when they are on sick leave, but are authorized full per diem.
Duty Days (no per diem)	Military personnel select to zero out all per diem allowances when the AO does not approve excess travel days as official time, but you are not required to take leave
Non-Duty Days (no per diem)	DoD civilian employees select to zero out all per diem allowances when the AO does not approve excess travel days as official time, but you are not required to take leave.
Authorized Delay	Select if the AO approves additional travel time as official because you encountered an unavoidable delay. You will receive full per diem allowances.
Actual Lodging Cost (over per diem)	Select if the lodging cost exceeds the maximum allowable per diem lodging rate, and the choice of hotel was not voluntary. It requests reimbursement of the amount listed in the Lodging field (see above) instead of the maximum per diem lodging rate.

PER DIEM AJUSTMENTS FOR OTHER ENTITLEMENTS	
SELECTION	DESCRIPTION
OCONUS Incidental Amount (reduced rate)	Travelers receive the OCONUS Incidental Amount per diem entitlement when traveling to an OCONUS US installation with government quarters available by the default amount (\$3.50/day) rather than the locality IE rate. This is usually used when you travel OCONUS, but will lodge and work on a U.S. installation. Also, if you manually check the box <b>Quarters Available</b> and OCONUS the OCONUS Incidental Amount will be the default. Verify with the AO first, then to receive the locality IE rate, uncheck the OCONUS Incidental Amount (reduced rate) box. DTS recalculates the amount. <b>Note:</b> If you change the default IE amount, a Pre-Audit flag triggers requiring justification.
In Place Travel (receive full per diem)	Select on the first or last day of both authorizations when you have consecutive trips without a return home, but need to plan the trips on separate authorizations. Using it overrides the usual 75% rate on a first/last travel day to allow full per diem as is usual when traveling between TDY locations.

A final note to point out two special per diem situations:

- **PLOT:** When you take leave while you are TDY, Personal Leave with Official Travel (PLOT) rules apply. You can find rules that cover arranging PLOT in the GTCC Regulations, authorized by *DoD Instruction (DoDI) 5154.31, Chapter 3*. Special considerations for PLOT situations are in the DTMO web-based training class, PLOT. To access TraX, users must register through [Passport](#), DTMO's web portal.
- **IDL:** Travel across the International Date Line (IDL – an imaginary line in the Pacific Ocean), can cause you to “skip” a day or experience a day twice. For more information about how this can affect your per diem allowances, see the DTMO web-based training class, OCONUS Travel available in [TraX](#).

## Chapter 7: Accounting Module

The **Accounting** module provides key finance information about your authorization, such as where the money is coming from to pay for it, whether you need any funds before your final voucher, and how much the whole trip should cost. Access the **Accounting** module on the **Progress Bar**.

The **Accounting** screen contains from two to four main areas:

- Accounting Codes Always appears
- Advances May not appear
- Scheduled Partial Payments (SPPs) May not appear
- Accounting Summary Always appears

*Section 7.1* through *Section 7.4* spell out these areas and define when the optional ones appear.

### 7.1 Enter Accounting Codes

The *Accounting Codes* portion of the **Accounting** module (Figure 2-71) always appears. It shows the funding sources for your trip. DTS calls a funding source either a Line of Accounting (LOA) or an accounting code. For ease, this guide will exclusively use the former term, unless the DTS screen displays the latter.

Before the AO may approve your authorization, it must contain at least one LOA. However, DTS does not require you to provide a LOA. You can sign your authorization without a LOA, and in fact, some organizations do not want you to assign LOAs. If that is the case, and you don't require an advance or SPP, then skip to *Section 7.4*.

**ACCOUNTING CODES**

Lines of Accounting (LOA) are used to identify the source of funds for travel. If using more than one LOA, you will be required to allocate them.

Lines of Accounting (LOA) [+ Add LOA](#)

ACCOUNTING LABEL	ORGANIZATION
23 TRAINING	DTMOCSO

**Allocations**

☒ This trip is 100% allocated to 23 TRAINING

[Show Details ▾](#)

**ACCOUNTING SUMMARY**

**Expense Summary**

Non-Reimbursable Expenses	\$0.00
Reimbursable Expenses	\$2191.90
<b>Total Expenses</b>	<b>\$2191.90</b>

**Disbursement Summary**

Advances Paid	\$0.00
SPP Paid	\$0.00
<b>Total Prior Payments</b>	<b>\$0.00</b>

**Calculated Trip Cost**

Allowed	Actual
<b>\$2191.90</b>	<b>\$2191.90</b>

Figure 2-71: Accounting Codes Screen - One LOA Added

### 7.1.1 Add or Remove a LOA

If your DTS profile lists a default LOA, that LOA appears automatically, on your document indicating the allocations are complete (Figure 2-71, Indicator 1), and displays the payment categories for this trip. If the default LOA is not correct for this trip:

1. Select **options** (3-dots icon) (Figure 2-72, Indicator 1).
2. Select **Remove** to delete the LOA (Figure 2-72, Indicator 2).
3. Select **Add LOA** (Figure 2-72) to see up to three sources of LOAs you can add to your travel document. Each source has a drop-down list of available LOAs you can select. LOA sources include:
  - From **<organization>**: LOAs that belong to your organization.
  - **Shared LOA**: LOAs shared from an organization above yours.
  - **Cross Org LOA**: LOAs shared from organizations outside your hierarchy.

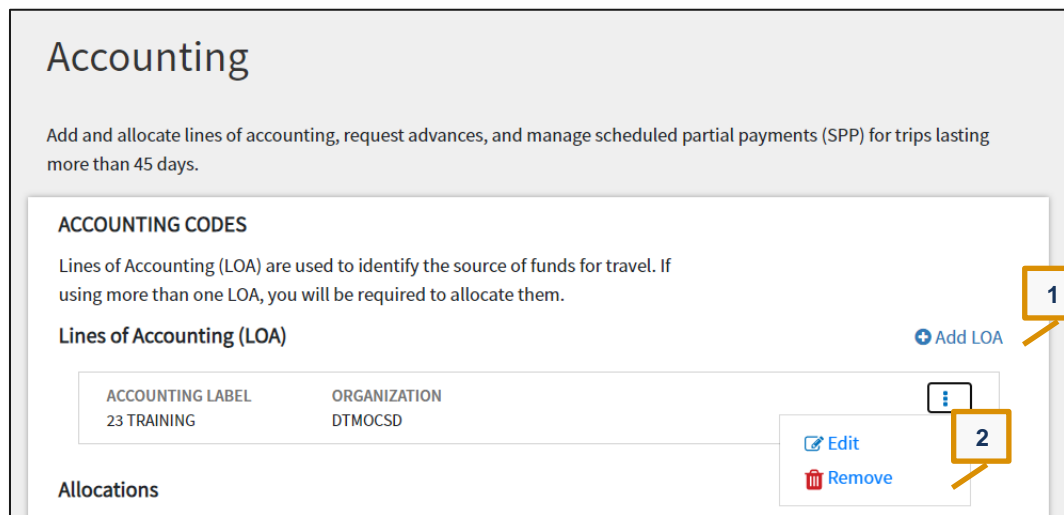


Figure 2-72: Add LOA Screen

### 7.1.2 Add Multiple LOAs

If you add multiple LOAs, DTS updates the **Accounting Codes** screen to display the LOAs (Figure 2-73, Indicator 1), and requires you to allocate the costs between them.

After you select **Edit LOA Allocations** (Figure 2-73, Indicator 2) and allocate the costs between LOAs, DTS displays the allocation method you used (Figure 2-73, Indicator 3), the payment categories, and costs (Figure 2-73, Indicator 4).

**ACCOUNTING CODES**

Lines of Accounting (LOA) are used to identify the source of funds for travel. If using more than one LOA, you will be required to allocate them.

**Lines of Accounting (LOA)** [+ Add LOA](#)

ACCOUNTING LABEL <b>25 ROUTINE TVL</b>	ORGANIZATION <b>DTMOCS</b>	
ACCOUNTING LABEL <b>25 TRAINING</b>	ORGANIZATION <b>DTMOCS</b>	

**Allocations** [Edit LOA Allocations](#)

1 Ensure All LOA's are allocated

1 Allocated by Category

[Hide Details](#)

25 ROUTINE T VL	25 TRAINING			
⚠ This LOA has no allocations				
	CATEGORY	ALLOWED	ACTUAL	
	COM. CARR.-I	\$1205.80	\$1205.80	
	LODGING	\$327.00	\$327.00	
	M&IE	\$224.00	\$224.00	
	MILEAGE	\$39.30	\$39.30	
	OTHER	\$100.00	\$100.00	
	RENTAL CAR	\$225.80	\$225.80	
	TRANSPORT	\$70.00	\$70.00	
	Sub Total	\$2191.90	\$2191.90	

Figure 2-73: Accounting Codes Screen - Second LOA Added

When you select **Edit LOA Allocations**, the screen updates. There are five cost distribution options, which include by:

- **Percentage:** Select a percent of the cost to apply to each LOA.
- **Category:** Select the LOA that will pay for each type of expense (e.g., Transportation).
- **Date:** Select the date range that each LOA applies. This is useful for trips that cross fiscal years.
- **Specific Expense:** Select an LOA for each expense.
- **Category and Date:** Select LOAs based on a combination of both **Expense Category** and **Date**.

On the **Allocate Lines of Accounting** screen, use the dropdown menu to select the **Allocation Method** and then select Save. The Accounting screen updates reflecting the cost distributions (Figure 2-74).



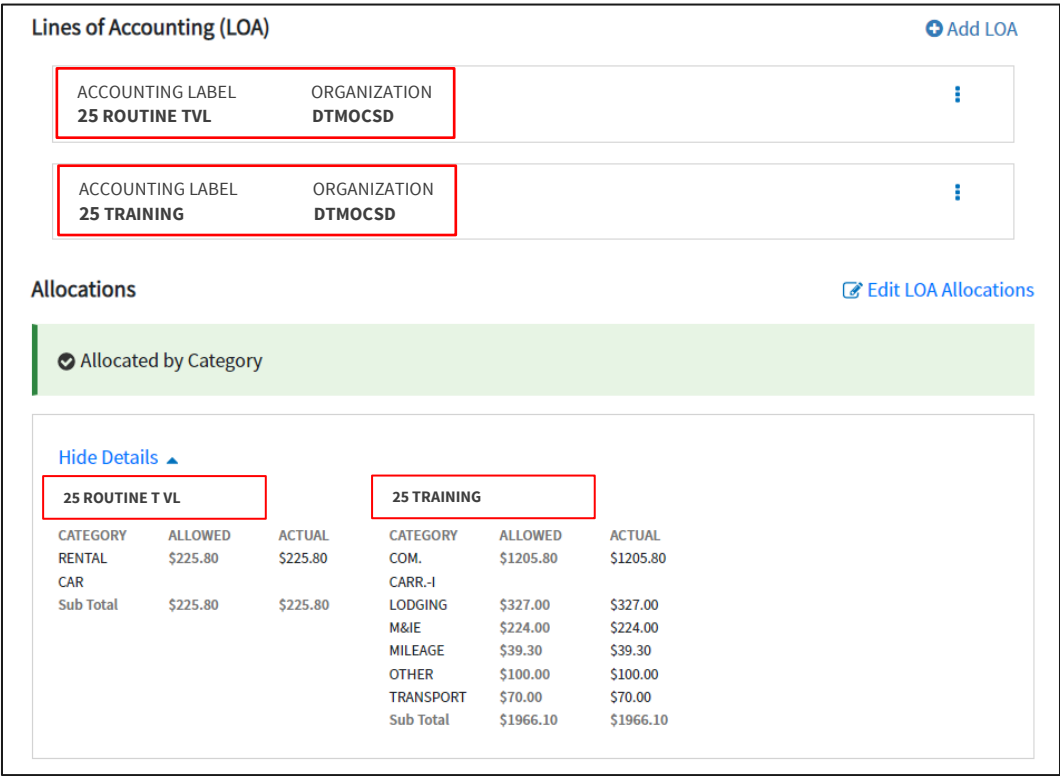


Figure 2-74: Accounting Codes Screen - Costs Allocated

7.2 Request an Advance

On the **Accounting** page, the Advances section only appears if you are eligible to receive a travel advance, which is a payment sent to your personal bank account before the trip to help you pay official travel expenses. You are seldom eligible to receive a travel advance if you have a GTCC.

**Note:** When the AO does authorize an advance, you may receive up to either 80 or 100 percent of your anticipated trip payment.

- 1. Ensure there is a LOA selected for the trip (Figures 2-75a and 2-75b).

### ACCOUNTING CODES

Lines of Accounting (LOA) are used to identify the source of funds for travel. If using more than one LOA, you will be required to allocate them.

Lines of Accounting (LOA) + Add LOA

ACCOUNTING LABEL	ORGANIZATION
25 DEFAULT	DTMOCS

### Allocations

This trip is 100% allocated to **25 DEFAULT**.

[Hide Details](#)

CATEGORY	ALLOWED	ACTUAL
COM.	\$174.62	\$174.62
CARR.-I		
LODGING	\$258.00	\$258.00
M&IE	\$165.00	\$165.00
MILEAGE	\$57.50	\$57.50
OTHER	\$55.00	\$55.00
RENTAL	\$72.35	\$72.35
CAR		
Sub Total	\$782.47	\$782.47

Figure 2-75a: Accounting Codes Section Screen - No Advances Section

### ADVANCES [Advance Limits](#)

[Request Advance](#)

An advance is a payment sent to your personal bank account before trip departure. Advances are typically only given if you do not have a Government Travel Charge Card (GTCC).

No cash advances have been requested.

Figure 2-75b: Accounting Codes Section Screen - Advances Section

2. Select the **Request Advance** link (Figure 2-75). The **Advances** window opens (Figure 2-76).
3. Only LOAs that appear in the **Accounting Codes** section are available for selection. Once you **Choose an LOA** (Figure 2-76), the screen updates with the payment details.

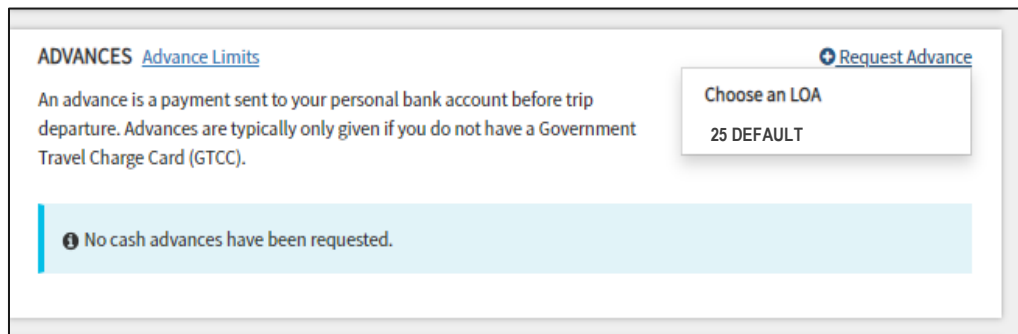


Figure 2-76: Advances Section Screen - Choose a LOA

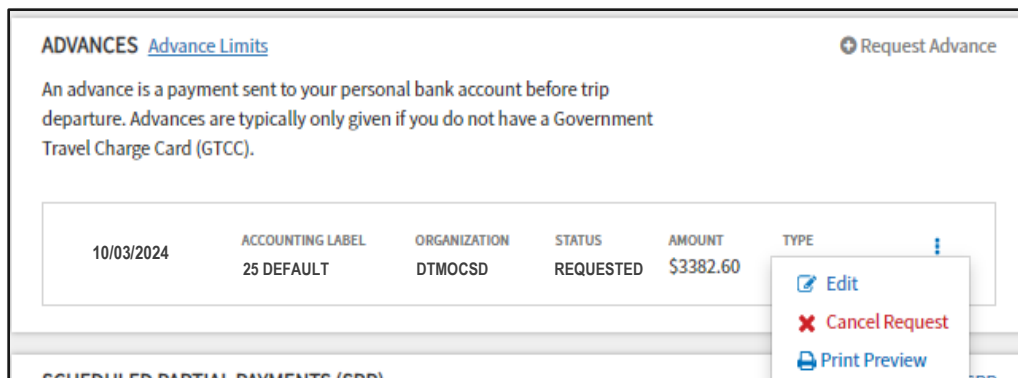


Figure 2-77: Scheduled Advances Screen - Options

4. Review the information then scroll down the page. Select **Continue** to advance.

**Note:** If you need to change your advance request (for example if you add or remove expenses or if the trip length changes), follow these steps:

- If the AO has not yet approved the authorization:
  - Adjust the authorization, make the necessary changes, and then navigate to **Accounting**.
  - Under *Advances*, select **options** (3-dots icon), **Cancel Request** to remove the advance request (Figure 2-77). The screen updates to no scheduled advances. Follow the steps listed above to request the advance again.
- If the AO has already approved the authorization, you cannot change the advance request amount in DTS:
  - If your trip expenses will be higher (e.g., you extended your trip), you must request an increased advance outside DTS following your local business rules.
  - If your trip expenses will be lower (e.g., you shortened your trip), you will be placed into debt if the total amount you receive exceeds the amount you may claim when you file your voucher.

**Note:** When you select a restricted flight, once the authorization is approved mostly likely the GTCC is charged right away. You must pay off your GTCC bill in full when you receive it. If your voucher won't be processed before the due date your GTCC payment then you must either pay it out of pocket, or request a travel advance

for the air ticket amount. For detailed information on that process, see the information paper [Travel Advances for Restricted Airfares](#).

### 7.3 Scheduled Partial Payments

On the **Accounting** page, the *Scheduled Partial Payments (SPP)* section (Figures 2-78 and 2-79) only appears if your trip exceeds 45 days. When the section is available, use these steps to schedule payments to the GTCC vendor every 30 days until your trip is complete. Making regular payments to the GTCC vendor helps keep your GTCC account from going into delinquency while you are on official travel.

**Accounting**

Add and allocate lines of accounting, request advances, and manage scheduled partial payments (SPP) for trips lasting more than 45 days.

**ACCOUNTING CODES**

Lines of Accounting (LOA) are used to identify the source of funds for travel. If using more than one LOA, you will be required to allocate them.

**Lines of Accounting (LOA)**

➕ Add LOA

❗ No Lines of Accounting (LOA) have been added.

**SCHEDULED PARTIAL PAYMENTS (SPP)**

➕ Request SPP

Available for trips more than 45 days, SPPs are automatically calculated and allow you to receive partial reimbursement before your trip is complete. Payments will be made every 30 days for estimated expenses.

❗ No SPP(s) have been requested.

Figure 2-78: Accounting Screen - Scheduled Partial Payments

1. Ensure there is a LOA label on the document. Select **Add LOA** to choose an accounting label (Figure 2-78, Indicator 1).
2. Once the **Accounting** screen refreshes, select **Request SPP** (Figure 2-78, Indicator 2). The window opens with a breakdown of number of payments, payment date range and scheduled amount (Figure 2-79, Indicator 1).

SCHEDULED PARTIAL PAYMENTS (SPP)

✖ Cancel SPP

Available for trips more than 45 days, SPPs are automatically calculated and allow you to receive partial reimbursement before your trip is complete. Payments will be made every 30 days for estimated expenses.

SPP's requested

PAYMENT 1	STATUS	AMOUNT
10/23/2024 - 11/21/2024	Scheduled	\$5174.19
<a href="#">Show Details</a>		

Figure 2-79: Accounting Screen - SPPs Requested

**Note:** DTS calculates the payment amounts, based on your estimated trip expenses and trip itinerary dates. Payment dates occur every 30 days after the trip start date.

3. Review the information then scroll down the page. Select **Continue** to advance.

**Note:** You cannot manually change SPP amounts or payment dates, but they can change – here’s how:

- If you make any updates that affect your reimbursable expenses or trip allowances, DTS recalculates the amounts and dates of future SPPs.
- If you amend the authorization to make your trip shorter, DTS deletes SPPs scheduled after the new trip end date.
- If you amend the authorization to make your trip longer, DTS adds new SPPs as necessary; however, DTS cannot change SPPs in a **SUBMITTED** or **PAID** status.

7.4 Review Trip Costs and Payments

The *Accounting Summary* section (Figure 2-80), which appears at the bottom of the **Accounting** page, is informative only. This area displays the **Calculated Trip Cost** along with any prior payment details (e.g., SPP). View the information and then select **Continue** to proceed.

ACCOUNTING SUMMARY

Expense Summary

Non-Reimbursable Expenses	\$0.00
Reimbursable Expenses	\$12380.72
Total Expenses	\$12380.72

Disbursement Summary

Advances Paid	\$0.00
SPP Paid	\$0.00
Total Prior Payments	\$0.00

Calculated Trip Cost

Allowed	Actual
\$12380.72	\$12380.72

< Back

Continue >

Figure 2-80: Accounting Summary Section Screen

## Chapter 8: Review Module

There are four screens in the **Review** module:



- **Review Profile\***. Provides the opportunity to view and change your DTS personal profile.
- **Review Authorization\***. Displays all the information for the document so you can examine and update the document's contents.
- **Other Auths and Pre-Audits\***. Provides the document flags, advisories for you to review, add, and modify key statements on the authorization.
- **Sign and Submit\***. Displays the screen for you to digitally sign the document and start the routing process.



**\*Note:** You can access all four of these screens at any time by selecting them on the **Progress Bar**; however, before DTS will let you sign the document, you must access these screens in the order listed.

### 8.1 Review Profile Screen

When you select **Review Profile** on the **Progress Bar**, the **Review Profile** screen (Figure 2-81) displays your personal contact information and account data, as listed in your DTS personal profile.

Profile			
	<b>Eric T West</b> 15 Military Circle Warrenton, VA	<b>GTCC</b> Card ending in 4242 	<b>Exp. Date</b> 10/28
	<b>Permanent Duty Station</b> 11 Marine Circle Quantico, VA	<b>Checking Account</b> Account ending in 0101	
	<b>Email</b> eric.t.west@mail.mil		

[Open Profile](#)

Figure 2-81: Review Profile Screen

#### 8.1.1 Open Profile

1. If you need to make a change to your DTS personal profile (i.e., profile within a document) select **Open Profile** (Figure 2-81). The update profile tool (Figure 2-82a) displays. The left side **Navigation Bar** provides the following categories:

- **User Profile**. Comprises of the individual's name, addresses, contact information, emergency contact information, assignment information, and **Form Printing Preferences**.

- **Accounting Information.** Includes key information about a person's GTCC and personal bank accounts.
  - **Travel Preferences.** Entails the individual's TSA information and preferred travel choices (e.g., favorite airlines and hotels) and rewards program data.
  - **Additional Information.** Provides details about the individual's work: Service or Agency, unit, work address, and phone number. Some details (e.g., rank) you can't modify.
2. You select an item from the left and it displays on the right allowing changes.
  3. Once you make the change, be sure to **Save** the profile.
    - You can save the changes to the *document profile only* or save to the *permanent profile* as well.
    - When you or someone makes a change to your *permanent profile*, DTS will provide a **PII Data Change** e-mail alerting you of the modification. Data field updates which trigger the email include **EFT data**, **GTCC** information, **Name**, **Mailing Address**, and **Email Address**.
    - Changes to the *document profile only* do not warrant a **PII Data Change** e-mail.

### 8.1.1.1 Form Printing Preferences

1. Under **User Profile**, select **Form Printing Preferences** from the left column. It displays information on the right side of the page for editing (Figure 2-82a).

**Form Printing Preferences**

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
- Travel Preferences
- TSA Secure Flight Information
- Flight
- Rental Car
- Lodging
- Smoking Preference
- Rewards Programs
- Remarks

**Authorizations**

Review and update form printing preferences for authorizations and group authorizations.

Display full SSN?  
☒ No ☐ Yes

Print itinerary information for reservations?  
☐ No ☒ Yes

Cash Advance Preferences: Default

Group Authorization Preferences: Summary

**Voucher**

Review and update form printing preferences for vouchers.

Display full SSN?  
☒ No ☐ Yes

Print a list of receipts that are attached to the voucher?  
☐ No ☒ Yes

**Attachments**

The following options are specific sections that can be included in a printed document. Check all that apply.

- ☒ **Document History**  
Prints the electronic history of a document and shows each step in the electronic approval and/or processing of the document.
- ☒ **Accounting Detail**  
Prints the subtotals of a document's expenses by accounting code and expense category.
- ☒ **Privacy Act**  
Prints the Privacy Act Statement.

Figure 2-82a: Update Profile Tool Screen - Editable

2. The printable version is the DTS **Default** which is an easy to read format automatically setup to provide itinerary, reservations, expenses, and document history details. By policy, there is no other required

printable version from DTS. Recommend leaving the default settings in place unless you need to make a change.

3. If you make a change, choose **Save**. If the change should apply to all future documents you create, check the box next to **Update Permanent Profile** before you select **Save** (Figure 2-82b). If you don't check that box, your changes will apply to the current document only.

**Note:** If you require a copy of a DD 1610, DD 1351-2, or OF 1164, please contact your LDTA or Component rep for guidance on attaining electronic fillable or manual copies.

### 8.1.1.2 EFT and Credit Card Accounts

1. Under **Accounting**, select **EFT and Credit Card Accounts** from the left column. It displays information on the right side of the page for editing (Figure 2-82b).

**EFT and Credit Card Accounts**

Payment by Electronic Funds Transfer (EFT) is mandatory unless the traveler does not have access to an account at a financial institution that can receive EFT transmissions.

**ACCOUNTS**

[Refresh Account Data](#)

Account Type	Account Number	Routing Number	Expiration Date
<input type="radio"/> GOVCC	42424242424242	N/A	10/28
<input type="radio"/> Checking	101010101	114000653	N/A

Enter only one account with a routing number.

Mandatory EFT Payment ?

☒ Yes ☐ No

GTCC Account Number

42424242424242

GTCC Expiration Date

10/28

Checking Routing Number

114000653

☐ Update Permanent Profile

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

*Figure 2-82b: Update Profile Tool Screen - Editable*

2. Verify/update GTCC and checking or savings information. If you make a change, choose **Save**. If the change should apply to all future documents you create, check the box next to **Update Permanent Profile** before you select **Save** (Figure 2-82b). If you don't check that box, your changes will apply to the current document only.



There are few items in your profile which you can't modify (e.g., organization of assignment, Title/Rank). Contact your DTA for assistance for any field you cannot modify in your profile.

When everything is correct, select **Continue** to open the **Review Trip Authorization** screen (Figure 2-84).

### 8.1.2 Compare Profiles

1. To check whether a DTS document contains current profile information, open the document in a view-only mode. Select **Open Profile**. The page opens. **Note:** In view-only modes, a **Compare Profiles** button replaces the **Save** button.
2. Select **Compare Profiles** to see a side-by-side comparison of the information in the *Document Profile* and *Permanent DTS Profile*.
3. Figure 2-83 displays the **Document Profile** and **Permanent Profile EFT and Credit Card Accounts (GTCC)** information, reflecting a change to the checking account routing number. **Note:** The example shows the EFT data is not the same for both profiles. To change to the profile in the document, you will need to edit the trip, then select **Open Profile** to make the change. Be sure to save. If the problem is in the permanent profile then be sure to fix it, see *Section 8.1.3 My Profile*.
4. Select **Cancel** or **X** at the top of the screen to close the window.

**EFT and Credit Card Accounts**

Payment by Electronic Funds Transfer (EFT) is mandatory unless the traveler does not have access to an account at a financial institution that can receive ETF transmissions.

**ACCOUNTS**

Document Profile	Permanent Profile
Account Type GOVCC	Account Type GOVCC
Checking	Checking
Account Number 4614220019283765	Account Number 4614220019283765
101010101	101010101
Routing Number N/A	Routing Number N/A
114000655	114000653
Expiration Date 06/26	Expiration Date 06/26
N/A	N/A

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

Figure 2-83a: Update Profile Tool Screen - Non-Editable

### 8.1.3 My Profile

**My Profile** or your **Permanent DTS Profile** is available anytime from the DTS **Dashboard** upper right side under your name. If you did a **Compare Profiles** and found an issue with the **Permanent Profile** or need to make an update then do so before starting any new documents. Make the necessary change and be sure to **Save** the information.

**Note 1:** When you or someone makes a change to your *permanent profile*, DTS will provide a **PII Data Change** e-mail alerting you of the modification. Data field updates which trigger the email include **EFT** data, **GTCC** info, **Name**, **Mailing Address**, and **Email Address**.

**Note 2:** Remember if there is a document in process, and you update your **Permanent DTS Profile** the change will not impact that document. If the in process document requires a profile change then make the modification in the *document profile* as well.

**Enter Your TSA Info for This Trip** ⓘ

Please enter the information below EXACTLY as it appears on your state or government issued identification card. When entering last name, do not include suffixes (e.g., Jr). As a Service member or DoD civilian, you qualify for TSA PreCheck for free. For more information on participation or the TSA privacy policies, visit the [TSA's website](#) ⓘ

First Name \*  Last Name \*  Middle Initial

Sex \* ☒ Male ☐ Female

Date of Birth \*

Known Traveler Number ⓘ

Redress Number ⓘ

☐ Save this TSA information to my profile

[Continue to Booking >](#)

Figure 2-83b: My Profile Screen

## 8.2 Review Trip Authorization Screen



You can access the screens in this module by selecting the options on the **Progress Bar**; however, before you can sign the document, DTS requires you to access the following screens in the order listed:

1. **Review Trip Authorization**
2. **Other Auths and Pre Audits**

### 3. Digital Signature

You can open the **Review Trip Authorization** screen (Figures 2-84a-g) by selecting **Review Authorization** on the **Progress Bar**. Use it to review important information in your authorization, and update it as necessary.

From top to bottom (Figures 2-84a-g), the **Review Trip Authorization** screen displays:

- **Trip Details** (Figure 2-84a, Indicator 1). Provides the document name, trip type, trip purpose, trip description, trip dates, and conference name, if applicable. Provides a place to add a reference number and comments to the AO, if needed.
- **Itinerary** (Figure 2-84b, Indicator 2). Provides key travel dates and locations, along with reservation Indicators, and the option to show their details.
- **Expenses** (Figure 2-84c, Indicator 3). A list of all your reservation expenses, (Figure 2-84d, Indicator 4) reimbursable expenses, and mileage allowances and attached supporting documents (Figure 2-84d, Indicator 5). Again though, after **CTO BOOKED**, DTS may not display the return flight (see Note 1 in Section 5.2).
- **Per Diem** (Figure 2-84e, Indicator 6). Offers a breakdown of total lodging cost, the amount authorized for lodging reimbursement, and M&IE.
- **Accounting Codes** (Figure 2-84f, Indicator 7). Shows a summary of trip expenses by LOA.
- **Estimated Trip Cost** (Figure 2-84g, Indicator 8). Displays trip expenses by category, as well as requested advances and SPPs, if applicable Shows payments requested or received, total allowed trip cost, and total estimated trip cost.

The screenshot shows the 'Review Trip Authorization' screen. At the top right is a 'Print' button. The main section is titled 'Trip Details for: ELATLANTAGA120224\_A01' with an information icon. Below this, the following details are listed: 'Trip Type: Temporary Duty Travel (Routine) (MISSION - OPERATIONAL)', 'Trip Description: N/A', 'Dates: 12/02/2024 - 12/06/2024', and 'Conference/Event Name: Not Applicable'. There is a 'Reference:' field with a plus icon and the text 'Add Reference'. At the bottom, there is a text area for 'Comments to the Approving Official' and an 'Add Comments' button with a plus icon. A yellow box with the number '1' is positioned to the left of the 'Trip Details for:' header.

Figure 2-84a: Review Trip Authorization Screen - Trip Details

2

**Itinerary** [Expand All](#) | [Collapse All](#) [Go to Itinerary](#) →

---

**TRIP START** Warrenton,VA (Residence) ⓘ Leaving on Dec 02, 2024

---

**TDY LOCATION 1** ATLANTA,GA ⓘ 12/02/2024 - 12/06/2024

[Show Details](#) ▼ ✓ Flight Booked ✓ Rental Car Booked ✓ Lodging Booked

---

**TRIP END** Warrenton,VA (Residence) ⓘ Returning on Dec 06, 2024

[Show Details](#) ▼ ✓ Flight Booked

Figure 2-84b: Review Trip Authorization Screen - Itinerary

3

**Expenses** [Expand All](#) | [Collapse All](#) [Go to Expenses](#) →

---

**RESERVATION EXPENSES** 4 items

[Hide Details](#) ▲









	FLIGHT	RENTAL CAR	LODGING	FLIGHT
	Delta Air Lines (Flight 2550 - IAD to ATL)			
	Delta Air Lines (Flight 2550 - IAD to ATL)	Ace Rent-a-Car (ATL)	Staybridge Suites Atlant (ATLANTA,GA)	Delta Air Lines (Flight 1400 - ATL to IAD)
				
	Receipt Required	Receipt Required	Receipt Required	Receipt Required
	DATE	DATE	DATE	DATE
	12/02/2024	12/02/2024	12/02/2024	12/06/2024
	METHOD OF REIM.	METHOD OF REIM.	METHOD OF REIM.	METHOD OF REIM.
	GTCC	GTCC	GTCC	GTCC
	COST	COST	COST	COST
	\$307.10	\$199.68	\$692.00	\$161.10

Figure 2-84c: Review Trip Authorization Screen - Reservation Expenses

4

## \$ OTHER EXPENSES Total: \$195.00

[Hide Details ^](#)

Expense Description	METHOD OF REIM.	DATE	COST
Lodging Taxes (CONUS and Non-foreign)	GTCC	12/02/2024	\$30.00
Baggage - 1st Checked Bag	GTCC	12/02/2024	\$25.00
Parking - At the Terminal	GTCC	12/02/2024	\$45.00
Rental Car - Fuel	GTCC	12/02/2024	\$70.00
Baggage - 1st Checked Bag	GTCC	12/06/2024	\$25.00

5

## 📄 SUBSTANTIATING DOCUMENTS

No Substantiating Documents

Figure 2-84d: Review Trip Authorization Screen - Other Expenses

6

## Per Diem [Go to Per Diem →](#)

TOTAL LODGING COST	TOTAL LODGING ALLOWED	TOTAL M&IE ALLOWED
\$692.00	\$692.00	\$387.00

Figure 2-84e: Review Trip Authorization Screen - Per Diem

7

## Accounting [Go to Accounting →](#)

[Expand All](#) | [Collapse All](#)

### 🏛️ ACCOUNTING CODES

ACCOUNTING LABEL	ORGANIZATION	ALLOWED	ACTUAL
25 ROUTINE TVL	DTMOCS	\$1941.88	\$1941.88

[Show Details ▾](#)

Figure 2-84f: Review Trip Authorization Screen - Accounting Codes

8

CATEGORY	ALLOWED	ACTUAL
COM. CARR.-I	\$468.20	\$468.20
LODGING	\$692.00	\$692.00
M&IE	\$387.00	\$387.00
OTHER	\$125.00	\$125.00
RENTAL CAR	\$199.68	\$199.68
TRANSPORT	\$70.00	\$70.00

TOTAL EST. ALLOWED	TOTAL EST. ACTUAL
\$1941.88	\$1941.88

< Back   Continue >

*Figure 2-84g: Review Trip Authorization Screen - Estimated Trip Cost*

Most sections include **Go to <DTS module>** links (on the right side of the screen) you can use to make corrections when necessary. Once you enter all trip expenses into the authorization, select **Continue** (Figure 2-84g) to open the **Other Authorizations and Pre Audits** screen (Figure 2-85a).

## 8.3 Other Auths and Pre-Audits Screen

You can open the **Other Auths and Pre Audits** screen by selecting **Other Auths and Pre-Audits** at any time on the **Progress Bar**. The page contains three areas: **Other Authorizations**, **Pre-Audit** and **Advisories**.

- If the document is within travel policy compliance, the screen may reflect **No Other Authorizations** have been added, **0 Pre Audits**, and **0 Advisories**. If that is the case then you have no action, instead, scroll to the bottom of the page, select **Continue** to advance to the **Digital Signature** page.
- If **Other Auths and Pre Audits** flags appear then review the information. Enter comments and/or justifications for your document selections. In some cases you may have to return to your document entries and take corrective action before returning the **Other Auths and Pre Audits** screen and prior to document signing.

**Note:** The [DTA Manual, Appendix K](#) provides a full explanation of the different DTS tables and systems checks which includes **Other Authorizations**, **Pre-Audit flags**, and **Advisory** notices for travel documents.

### 8.3.1 Other Authorizations

**Other Authorizations** flag certain travel items and provide comments when applicable (Figure 2-85a). You cannot remove these system indicators, except by changing the selection that caused the **Other Authorization** notice to appear (Figure 2-85a, Indicator 1).

- For **Other Authorizations** an example could be you are taking **Annual Leave** then you indicated as such in the **Per Diem** table. To remove the flag, you would have to remove the leave selection from the **Per Diem** table and then DTS would no longer flag for leave.

The screenshot shows the 'Other Auths and Pre Audits' screen. At the top, there is a header 'Other Auths and Pre Audits' and a sub-header 'Other Authorizations'. Below the sub-header, there is a button 'Add Other Authorization'. The main content area contains a list of authorizations. The first item is 'ANNUAL LEAVE OR NON-DUTY DAYS' with a sub-item 'ANNUAL LEAVE OR NON-DUTY DAYS' and a comment 'Leave approved through supervisory chain.' Below this list is a 'Comments' input field and an 'Add Comments' button. Two blue boxes with numbers '1' and '2' are overlaid on the screenshot. Box '1' points to the 'Other Authorizations' header, and box '2' points to the 'Add Comments' button.

Figure 2-85a: Other Authorizations and Pre Audits Screen - Annual Leave Flag

- Every **Other Authorization** flag requires a **Comment**. If DTS did not provide one for you, you must add it (Figure 2-85a, Indicator 2) by selecting **Add Comments**.
- (Optional) You can enter items manually such as **BAGGAGE - EXCESS** or **OTHER** to add specialized remarks using the **Add Other Authorizations** option (Figure 2-85b).

**Other Authorizations** [Add Other Authorization](#)

The following are the additional authorizations that were selected based on the trip details. Enter comments to your Approving Official below.

**OTHER (See remarks below)** [Remove](#)

OTHER (See remarks below)

Comments [Add Comments](#)

**BAGGAGE - EXCESS** [Remove](#)

EXCESS BAGGAGE

Comments [Add Comments](#)

Figure 2-85b: Other Authorizations and Pre Audits Screen – Other Expense Flag

### 8.3.2 Pre-Audits

**Pre-Audits** identify items flagged for exceeding cost thresholds or selections that break travel policy without specific AO approval. You must provide a **Justification** for each flagged item explaining why the AO should approve it. If your justification is insufficient, the AO will return the document to you for correction or further explanation.

- If your transportation mode is not by commercial or government managed air (Figure 2-86a) and instead is by a **Privately Owned Vehicle (POV)** and the *mileage exceeds 400 miles one-way or 800 miles round trip*, DTS will flag for a **Constructed Travel Worksheet (CTW)**. You will need to provide a justification for your transportation choice and per the *JTR*, attach a **CTW** to the trip.
  - If you don't attach a CTW, DTS provides the **Advisory, CTW IS Required** as well. (Figure 2-86a). Once the CTW is attached, the **Advisory, CTW IS Required** no longer appears.
- If your transportation mode is not by commercial or government managed air and instead is by a **Privately Owned Vehicle (POV)** and the mileage is *400 miles one-way or less or 800 miles round trip or less*, DTS will not flag for a **Constructed Travel Worksheet (CTW)**. No CTW is required per the *JTR*.
- When selecting POV mileage, and Aero Club - Rental and Fees and the trip start date is after January 31st, 2025 then DTS will flag for a **Constructed Travel Worksheet (CTW)**. You will need to provide a justification for your transportation choice and per the *JTR*, attach a **CTW** to the trip.
  - If you don't attach a CTW, DTS provides the **Advisory, CTW IS Required** as well. (Figure 2-86a). Once the CTW is attached, the **Advisory, CTW IS Required** no longer appears.
- When selecting POV mileage, using multiple expense entries which exceed 800 miles, DTS will flag for a **Constructed Travel Worksheet (CTW)**. You will need to provide a justification for your transportation choice and per the *JTR*, attach a **CTW** to the trip.
  - If you don't attach a CTW, DTS provides the **Advisory, CTW IS Required** as well. (Figure 2-86a). Once the CTW is attached, the **Advisory, CTW IS Required** no longer appears.



**Pre-Audit**

Below are any items that were "flagged" for this trip. You must provide justification to the Approving Official.  
[Constructed Travel Worksheet](#)

**2 PRE AUDITS**

**CONSTRUCTED TRAVEL WORKSHEET**

A privately owned vehicle was selected for mileage reimbursement and a constructed travel/cost comparison worksheet is required to be completed and included in the Expenses screen as a Constructed Travel Worksheet (CTW) under Documents.

Justification to Approving Official \* [Add Justification](#)

**LODGING NOT USED**

MIAMI, FL: No lodging reservations exist from 05/19/2025 to 05/22/2025.

Reason Codes \* [Add Reason Code](#)

Justification to Approving Official \* [Add Justification](#)

**1 ADVISORIES**

**CTW IS REQUIRED**

A Constructed Travel Worksheet (CTW) is required. You must add the CTW under Documents on the Expenses screen before applying the SIGNED stamp to this document.

Figure 2-86a: Other Auths and Pre Audits Screen - Constructed Travel Worksheet Flag

- Some flagged items (e.g., failure to use a contract airfare or required lodging type) also require you to provide a **Reason Code** explaining further the deviation from policy.
- When making lodging reservations, any previously entered **Reason Code** and manually entered **Justification** for **Lodging Not Used**, automatically displays under **Pre-Audits** (Figure 2-86b, Indicator 1).

**Pre-Audit**

Below are any items that were "flagged" for this trip. You must provide justification to the Approving Official.

**1 PRE AUDITS**

**LODGING NOT USED**

Scott AFB, IL: No lodging reservations exist for 06/09/2025.

Reason Codes \* [Add Reason Code](#)

L2 - Mission requirements [Remove](#)

Justification to Approving Official \* [Edit Justification](#)

Lodging provided at no cost by host organization.

Figure 2-86b: Other Auths and Pre Audit Screen - Lodging Not Used Flag

- When creating an authorization and the TDY location is to an OCONUS location with **Quarters Available** the default is the **OCONUS IE** rate of \$3.50. In the **Per Diem** table, **Adjust Per Diem Amounts** screen if you uncheck the OINC (the default) you will receive the **Pre-Audit** flag **OCONUS INCIDENTAL EXCEEDED** (Figure 2-86c). DTS also triggers the **Pre-Audit** flag if you check **Quarters Available** and then uncheck the item. Be sure to provide a valid justification.

Figure 2-86c: Other Auths and Pre Audit Screen - OCONUS Incidental Exceeded

### 8.3.3 Advisories

**Advisories** alert you to items of potential concern or serve as a reminder. Unlike, **Other Authorizations**, **Pre-Audit** flags and **Reason Codes**, an **Advisory** doesn't require a justification.

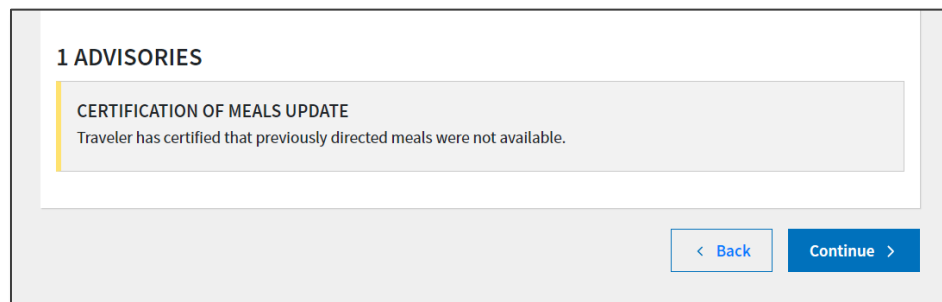
- If you selected leave in the per diem table, you receive an **Advisory** (Figure 2-87a). You should review the information (e.g., leave requested) before proceeding to the **Digital Signature** page.

Figure 2-87a: Other Auths and Pre Audit Screen - Leave Requested Advisory

- If you booked your lodging reservations outside of the trip dates, you receive a an **Advisory** (Figure 2-87b). This **Advisory** requires you to return to the **Review Reservations** screen and take corrective action before proceeding to the **Digital Signature** page.

Figure 2-87b: Other Auths and Pre Audit Screen - Lodging Outside of Trip Dates Advisory

- If you are TDY to a military location, meals were not available, and you indicated as such in the **Per Diem** table, you receive an **Advisory** (Figure 2-87c). You should review the information before proceeding to the **Digital Signature** page.

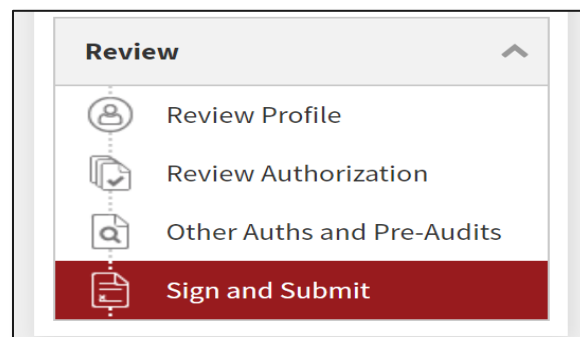


*Figure 2-87c: Other Auths and Pre Audit Screen - Certification of Meals Update Advisory*

After entering all required **Comments**, **Justifications**, and **Reason Codes**, select **Continue** (Figure 2-87a, b, or c) to proceed to the **Digital Signature** screen.

## 8.4 Digital Signature Screen

You can open the **Digital Signature** screen at any time by selecting **Sign and Submit** on the **Progress Bar** (Figure 2-88). However, if you skip **Other Auths and Pre-Audits** page, DTS will return you to that screen before allowing you to sign the trip.



*Figure 2-88: Sign and Submit Screen*

On the **Digital Signature** page (Figure 2-89) you can change the routing list (if needed), provide additional comments to the AO (optional), and attach the **SIGNED** stamp to the authorization to start it routing toward AO approval.

**Digital Signature**

**Trip Authorization Status**  
See where your trip authorization currently is in the approval process.

[Check document for errors...](#)

11/15/2024 02:55PM  
✓ **CREATED**  
NAME  
Eric T Linden  
COMMENT

(Pending)  
**SIGNED**

**DOCUMENT STATUS \*** **ROUTING LIST \***

☐ I agree to SIGN this document CSD

**Additional Comments** [Add Comments](#)

NAME TODAY'S DATE  
Eric T Linden 11/15/2024

By clicking "Submit" you are legally signing this document to be submitted for routing and approval.

The estimated transportation related expenses and actual reimbursement may be reduced if travel is completed using a different transportation mode than authorized by your AO.

If your document is not approved or ticketed at least 72 hours prior to departure, your air reservations will be cancelled. Air reservations booked within 72 hours of trip departure must be approved and ticketed within 24 hours to avoid cancellation.

1 **Submit Completed Document**

Figure 2-89: Digital Signature Screen

To sign the authorization:

1. View the status of the document (Figure 2-89).
2. Under **DOCUMENT STATUS**, check the box next to, **I agree to SIGN this document** (Figure 2-89).
3. (Optional) Choose a different routing list (Figure 2-89, if needed. Follow your local guidance to determine the correct routing list to use.
4. (Optional) **Add Comments** to the AO (Figure 2-89).

**Note 1:** If your profile reflects that reimbursement by EFT is mandatory (which is the case for most DoD personnel), you will not be able to sign the authorization if your profile contains no EFT data.

**Note 2:** If you failed to attach a CTW when **Constructed Travel (CT)** rules apply, not only does DTS provide the **Advisory, CTW IS Required**, but runs the **EP Audit "Constructed Travel Worksheet is Required"** and logs the

**Audit Fail** under the *Document History* section. DTS prevents signing or approving the trip until the CTW is attached. Once the CTW is included in the document, **Advisory, CTW IS Required** clears, stamping is permitted, but the **Audit Fail** for missing document remains in the *Document History* section.

At the bottom of the **Digital Signature** page (Figure 2-89), alerts or warning may occur, depending on the selections you made in the document, DTS may:

- Warn you that if the AO doesn't approve the document within 72 hours before departure (or less, for if you're already in the 72-hour window), your airline reservations will be cancelled.
  - Warn you your profile contains no valid GTCC information and gives you a chance to enter it.
  - Verify your identity by requiring you to enter your CAC PIN.
5. Select **Submit Completed Document** (Figure 2-89, Indicator 1) to attach the displayed stamp. Unless DTS detects a problem with the document, it provides a successful message (Figure 2-90).

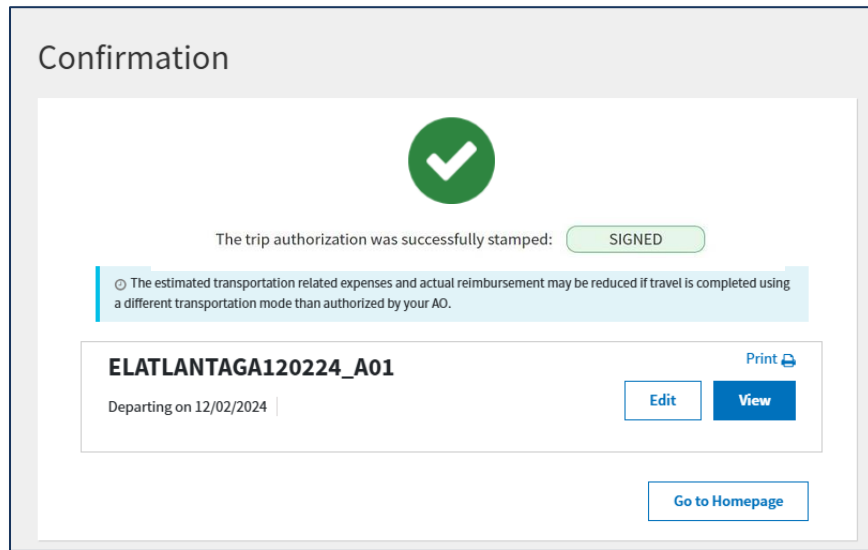


Figure 2-90: Confirmation Screen - Submit Successful

Once you stamp **SIGNED**, the routing process begins and DTS updates the **Document History** section of the **Digital Signature** page.

- If you do have reservations, the document updates with **CTO SUBMIT** and the document is view only. On the **CTO SUBMIT** line, the comments, "Allow 24 business hours from the **CTO SUBMIT** stamp time for TMC processing before contacting the TMC or TAC for assistance," appear.
- While the status is **CTO SUBMIT**, no other document actions can occur until the document updates to **CTO BOOKED**.
- After **CTO BOOKED** the document routes to the individuals on the routing list. You can edit the document if changes are necessary. If you make reservations changes, be sure to re-sign the document again.
- If you don't have reservations, your document routes based upon the routing list details.
  - If your routing list contains the **REVIEWED** step then your document goes to those individuals then to the AO.

- If your routing list has no Reviewers then it will go straight to the AO. The routing list must contain the **APPROVED** step and it is the last step for action. The AO does the approval, then your document goes to your supporting financial institution for monetary processing.

## 8.5 Travel Ready

*Travel Ready* means you have everything you need to support your mission, and information on hand in case your mission needs change. Before you depart, consider the following:

- Ensure your AO stamps the authorization **APPROVED**.
  - Log into DTS and navigate to the **Digital Signature** screen. Verify current document status.
  - If you don't see the **APPROVED** stamp contact your DTA and supervisor for assistance.
- Confirm ticketing by the TMC for your air or train travel. There are several options to confirm your ticketing status ensuring you are ready to travel:
  - Log into DTS and navigate to the **Digital Signature** screen. If the **CTO TICKETED** stamp appears in your document history, the TMC has ticketed your trip.
  - Check your email. Most TMCs send you an email when they ticket your flights or rail reservation, which happens about three business days before your trip starts.
  - Go online to your TMC's website. After you enter some identifying information about your trip, you'll see your ticketing status.
  - Call the TMC. The agent can confirm your reservations are booked and ticketed.
- Consider your starting location, weather, traffic routes which can impact when you should begin travel and plan accordingly.
- Sign up for TSA PreCheck to reduce security line delays. See the DTMO website at <https://www.travel.dod.mil/Programs/Commercial-Air/TSA-PreCheck/> for more on TSA PreCheck.
- Sign up for Reward Programs (e.g., air, hotel, rental car). See the vendor's website (e.g., United, Hertz, Marriott) on how to sign up. Add **Reward** numbers in your DTS profile.
- Sign up for DoD Dine Smart. See the DTMO website at <https://www.travel.dod.mil/Programs/DoD-Dine-Smart/>.
- Bring your TMC information with you in case of travel changes (e.g., contact number, after hours support, PNR Locator).
- Bring key contacts' information with you in case of travel delays (i.e., supervisor, DTA, Help desk).
- Know the status of your Government Travel Charge Card (GTCC). Verify with the Agency Program Coordinator (APC) the card is active and the limits meet your mission. Use it for official travel expenses as outlined in the [JTR](#) and the [DoDI 5154.31, Volume 4, Government Travel Charge Regulations](#).
- Bring the proper form of ID that matches the name issued for your air or rail ticket to pass the TSA security check.
- If using the CBA for air or rail travel, ensure you have a POC to contact in case of ticketing changes.
- Pack your personal items (e.g., medication, charging cords) necessary while you are away.
- Bring all your mission requirements (e.g., laptop, equipment).
- Consider online early check-in (e.g., airline or rail) to avoid lengthy counter delays.

- Retain TMC invoice, all lodging receipts, and receipts for expenses of \$75.00 or more for voucher purposes.

## 8.6. Document Access and Retention

You can access your recent trips before, during, and after travel under **My Travel Documents**. If you don't see the specific document on the list, select the box for **Show Inactive Documents** and the list refreshes for you to view older trips. However, documents do not stay in the system indefinitely. DTS must adhere to the Records Management requirements for document retention. DTS will retain documents for 10 years (i.e., after the last processing stamp occurs, any debt document is satisfied or waived) for audit readiness purposes. Once the retention period is achieved, documents will be removed from DTS.

**Note:** Contact your Component Representative to further discuss audit readiness requirements and any exceptions for document retention.

## Chapter 9: Additional Assistance

### 9.1 Component Representatives

Your Component Representatives can provide more information on DTS and specifics on your local business rules. You can find **Local Level Travel Assistance** on the [DTMO](https://www.travel.dod.mil/Support/Local-Level-Travel-Assistance/) website at <https://www.travel.dod.mil/Support/Local-Level-Travel-Assistance/> and at the bottom of the [DTS Home](#) page.

### 9.2 Training Opportunities

The DTMO Passport portal provides access to [Travel Explorer \(TraX\)](#) which offers a variety of on-demand Web-based Trainings (WBTs). These courses support training on the Government Travel Charge Card (GTCC), Certifying Officer Legislation (COL) training for Authorizing Officials, DTS Basics for travelers, DTS Admin for DTAs and much more. Users can print or download a copy of their Completed Training certificates. Check with your Component Representative for how you will meet your training objects either using TraX or a locally approved process.

### 9.3 Available Resources

The DTMO publishes numerous travel related resources. Below offers a sampling of materials. These sources are regularly updated based upon system and policy changes. For a complete listing of available resources, check the DTMO [Training Search Tool](#).

The three sections include: Additional Resources (e.g., policies, programs, tools), Guides and Manuals, and Other Resources (e.g., information papers, trifold) which you may find useful as a DTS user.

ADDITIONAL RESOURCES	
TITLE	URL
DTS Regulations Volume 3:	<a href="https://www.travel.dod.mil/Portals/119/Documents/DTS/DTS%20Regulations%2020210812.pdf?ver=VfpoSUpC5RkeYkAX8zsH9A%3d%3d">https://www.travel.dod.mil/Portals/119/Documents/DTS/DTS%20Regulations%2020210812.pdf?ver=VfpoSUpC5RkeYkAX8zsH9A%3d%3d</a>
GTCC Regulations Volume 4:	<a href="https://www.travel.dod.mil/Portals/119/Documents/GTCC/GTCC-Regs.pdf?ver=gbMwVEbHaPblwlaXw4V1jg%3d%3d">https://www.travel.dod.mil/Portals/119/Documents/GTCC/GTCC-Regs.pdf?ver=gbMwVEbHaPblwlaXw4V1jg%3d%3d</a>
DoD FMR:	<a href="https://comptroller.defense.gov/FMR/">https://comptroller.defense.gov/FMR/</a>
Joint Travel Regulations (JTR):	<a href="https://www.travel.dod.mil/Policy-Regulations/Joint-Travel-Regulations/">https://www.travel.dod.mil/Policy-Regulations/Joint-Travel-Regulations/</a>
Defense Travel System (DTS)	<a href="https://www.travel.dod.mil/Programs/Defense-Travel-System/">https://www.travel.dod.mil/Programs/Defense-Travel-System/</a>
Government Travel Charge Card Program	<a href="https://www.travel.dod.mil/Programs/Government-Travel-Charge-Card/">https://www.travel.dod.mil/Programs/Government-Travel-Charge-Card/</a>
Per Diem Rate Lookup	<a href="https://www.travel.dod.mil/Travel-Transportation-Rates/Per-Diem/Per-Diem-Rate-Lookup/">https://www.travel.dod.mil/Travel-Transportation-Rates/Per-Diem/Per-Diem-Rate-Lookup/</a>



ADDITIONAL RESOURCES	
TITLE	URL
Commercial Air Program	<a href="https://www.travel.dod.mil/Programs/Commercial-Air/">https://www.travel.dod.mil/Programs/Commercial-Air/</a>
Lodging Program	<a href="https://www.travel.dod.mil/Programs/Lodging/">https://www.travel.dod.mil/Programs/Lodging/</a>
Rail Information	<a href="https://www.travel.dod.mil/Programs/Rail/">https://www.travel.dod.mil/Programs/Rail/</a>
Rental Car Program	<a href="https://www.travel.dod.mil/Programs/Rental-Car/">https://www.travel.dod.mil/Programs/Rental-Car/</a>
DTMO Training Search Tool	<a href="https://www.travel.dod.mil/Training/Training-Search/">https://www.travel.dod.mil/Training/Training-Search/</a>

GUIDES and MANUALS	
TITLE	URL
DTS Guide 1: Getting Started	<a href="https://media.defense.gov/2022/May/11/2002995242/-1/-1/0/DTS_GUIDE_1_OVERVIEW.PDF">https://media.defense.gov/2022/May/11/2002995242/-1/-1/0/DTS_GUIDE_1_OVERVIEW.PDF</a>
DTS Guide 2: Authorizations	<a href="https://media.defense.gov/2022/May/11/2002995241/-1/-1/0/DTS_GUIDE_2_AUTHORIZATION.PDF">https://media.defense.gov/2022/May/11/2002995241/-1/-1/0/DTS_GUIDE_2_AUTHORIZATION.PDF</a>
DTS Guide 3: Vouchers	<a href="https://media.defense.gov/2022/May/11/2002995240/-1/-1/0/DTS_GUIDE_3_VOUCHER.PDF">https://media.defense.gov/2022/May/11/2002995240/-1/-1/0/DTS_GUIDE_3_VOUCHER.PDF</a>
DTS Guide 4: Local Vouchers	<a href="https://media.defense.gov/2022/May/11/2002995239/-1/-1/0/DTS_GUIDE_4_LOCAL_VOUCHER.PDF">https://media.defense.gov/2022/May/11/2002995239/-1/-1/0/DTS_GUIDE_4_LOCAL_VOUCHER.PDF</a>
DTS Guide 5: Group Authorizations	<a href="https://media.defense.gov/2022/May/11/2002995238/-1/-1/0/DTS_GUIDE_5_GROUP_AUTHORIZATION.PDF">https://media.defense.gov/2022/May/11/2002995238/-1/-1/0/DTS_GUIDE_5_GROUP_AUTHORIZATION.PDF</a>
Desktop Guide for Authorizing Officials	<a href="https://media.defense.gov/2021/Nov/08/2002889466/-1/-1/0/AO_CO_GUIDE.PDF">https://media.defense.gov/2021/Nov/08/2002889466/-1/-1/0/AO_CO_GUIDE.PDF</a>
DTA Manual, Appendix K	<a href="https://media.defense.gov/2021/Nov/15/2002893230/-1/-1/0/DTA_APP_K.PDF">https://media.defense.gov/2021/Nov/15/2002893230/-1/-1/0/DTA_APP_K.PDF</a>

OTHER RESOURCES	
TITLE	URL
Cancellation Procedures, Information Paper	<a href="https://media.defense.gov/2022/May/13/2002996889/-1/-1/0/CANCELLATION_PROCEDURES_INFORMATION_PAPER.PDF">https://media.defense.gov/2022/May/13/2002996889/-1/-1/0/CANCELLATION_PROCEDURES_INFORMATION_PAPER.PDF</a>

OTHER RESOURCES	
TITLE	URL
Cancellation Procedures, Trifold	<a href="https://media.defense.gov/2022/May/12/2002995647/-1/-1/0/CANCEL_A_TRIP_TRI-FOLD.PDF">https://media.defense.gov/2022/May/12/2002995647/-1/-1/0/CANCEL_A_TRIP_TRI-FOLD.PDF</a>
Constructed Travel Home Page	<a href="https://www.travel.dod.mil/Programs/Defense-Travel-System/Constructed-Travel/">https://www.travel.dod.mil/Programs/Defense-Travel-System/Constructed-Travel/</a>
Dependent Travel, Information Paper	<a href="https://media.defense.gov/2021/Nov/08/2002889431/-1/-1/0/DEPENDENT_TRAVEL_INFORMATION_PAPER.PDF">https://media.defense.gov/2021/Nov/08/2002889431/-1/-1/0/DEPENDENT_TRAVEL_INFORMATION_PAPER.PDF</a>
DTS Overview, Information Paper	<a href="https://media.defense.gov/2022/May/11/2002995237/-1/-1/0/DTS_BACKGROUND_INFORMATION_PAPER.PDF">https://media.defense.gov/2022/May/11/2002995237/-1/-1/0/DTS_BACKGROUND_INFORMATION_PAPER.PDF</a>
Import/Export, Trifold	<a href="https://media.defense.gov/2022/May/13/2002996906/-1/-1/0/TRIIEAUTH.PDF">https://media.defense.gov/2022/May/13/2002996906/-1/-1/0/TRIIEAUTH.PDF</a>
Import/Export, Information Paper	<a href="https://media.defense.gov/2022/May/12/2002995644/-1/-1/0/IMPORT_EXPORT_INFORMATION_PAPER.PDF">https://media.defense.gov/2022/May/12/2002995644/-1/-1/0/IMPORT_EXPORT_INFORMATION_PAPER.PDF</a>
Foreign Military Sales, Information Paper	<a href="https://media.defense.gov/2021/Nov/08/2002889202/-1/-1/0/FOREIGN_MILITARY_SALES_INFORMATION_PAPER.PDF">https://media.defense.gov/2021/Nov/08/2002889202/-1/-1/0/FOREIGN_MILITARY_SALES_INFORMATION_PAPER.PDF</a>
How to Make Rail Reservation Using DTS, Information Paper	<a href="https://media.defense.gov/2024/Mar/04/2003404230/-1/-1/0/HOW_TO_MAKE_RAIL_RESERVATIONS_USING_DTS.PDF">https://media.defense.gov/2024/Mar/04/2003404230/-1/-1/0/HOW_TO_MAKE_RAIL_RESERVATIONS_USING_DTS.PDF</a>
How to Print a DTS Document. Information Paper	<a href="https://media.defense.gov/2024/Oct/08/2003561592/-1/-1/0/PRINT_A_DTS_DOCUMENT.PDF">https://media.defense.gov/2024/Oct/08/2003561592/-1/-1/0/PRINT_A_DTS_DOCUMENT.PDF</a>
Making Changes to DTS, Documents Information Paper	<a href="https://media.defense.gov/2022/May/12/2002995780/-1/-1/0/ADJUSTMENTS_AND_AMENDMENTS_INFORMATION_PAPER.PDF">https://media.defense.gov/2022/May/12/2002995780/-1/-1/0/ADJUSTMENTS_AND_AMENDMENTS_INFORMATION_PAPER.PDF</a>
Renewal Agreement Travel, Information Paper	<a href="https://media.defense.gov/2022/May/13/2002996904/-1/-1/0/RENEWAL_AGREEMENT_TRAVEL_INFORMATION_PAPER.PDF">https://media.defense.gov/2022/May/13/2002996904/-1/-1/0/RENEWAL_AGREEMENT_TRAVEL_INFORMATION_PAPER.PDF</a>
Restricted Airfare in DTS, Information Paper	<a href="https://media.defense.gov/2022/May/13/2002996901/-1/-1/0/LOOK_AHEAD_IP_2.PDF">https://media.defense.gov/2022/May/13/2002996901/-1/-1/0/LOOK_AHEAD_IP_2.PDF</a>
Updating an Authorization, Trifold	<a href="https://media.defense.gov/2022/May/13/2002996882/-1/-1/0/UPDATINGITINERARYAUTH.PDF">https://media.defense.gov/2022/May/13/2002996882/-1/-1/0/UPDATINGITINERARYAUTH.PDF</a>
Updating a Voucher, Trifold	<a href="https://media.defense.gov/2022/May/13/2002996883/-1/-1/0/UPDATINGITINERARYVOU.PDF">https://media.defense.gov/2022/May/13/2002996883/-1/-1/0/UPDATINGITINERARYVOU.PDF</a>
Self-Approving Official, Information Paper	<a href="https://media.defense.gov/2022/May/13/2002996899/-1/-1/0/SELF-APPROVING_OFFICIAL_INFORMATION_PAPER.PDF">https://media.defense.gov/2022/May/13/2002996899/-1/-1/0/SELF-APPROVING_OFFICIAL_INFORMATION_PAPER.PDF</a>
What is a Valid Receipt?	<a href="https://media.defense.gov/2022/Oct/20/2003099851/-1/-1/0/WHAT-IS-A-VALID-RECEIPT.PDF">https://media.defense.gov/2022/Oct/20/2003099851/-1/-1/0/WHAT-IS-A-VALID-RECEIPT.PDF</a>
TraX Web-based Training	<a href="https://www.defensetravel.dod.mil/neoaccess/login.php">https://www.defensetravel.dod.mil/neoaccess/login.php</a>