



PLEASE DISTRIBUTE TO TRAVEL BRANCH SUPERVISORS AND EXAMINERS

Volume XVII

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CURRENT/FUTURE RELEASES

Current IATS Release is 6.20.1 Army, DFAS and DMPO
Current IATS Release is 6.20.0 SP-X for COE
Current IATS Release is 6.20.0 SP-X for Navy
Current IATS Release is 6.20.0 SP-X for Marines

Current DTOD Release 28.1

IATS 6.20.0 SP-X was mailed with April rates
IATS 6.20.1 deployed in December 15, 2014

Note that 6.20.0 SP-X and 6.20.1 have the Flat Rate Per Diem included on them.

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When entering travel claims into IATS, for disbursement by ADS, please make sure to enter a valid mailing address for the traveler. Without having a valid mailing address, future W-2s are being delayed in being received by the traveler. Invalid mailing address affects; delays the traveler in receiving their future W-2; increase double and even triple the postage costs for mailing duplicate W-2s for one traveler, and corrections made to the W-2s are a manual process and time consuming. Cost adds up by missing a valid mailing address.

Please note that the email address for the IATS Help Desk has changed.

Contact the following to obtain assistance IATS-HELP-DESK

Email: dfas.bean.ztd.other.iats-help-desk@dfas.mil

Commercial: (317) 222-7718 DSN: 699-7718

Correction Re: UTD/CTD for MAP 118-13/CAP 118-13 - Flat Rate Per Diem for Long Term TDY

Previous newsletters erroneously stated that the flat rate per diem must be specifically directed in the order for the reduced allowance to take effect, as was the guidance originally provided to the IATS office. Thus the flat rate per diem allowance for long term TDY is for all of those authorizations with more than 30 days TDY at one location for all travel beginning or amendments issued on or after 1 November 2014.

Two new reasons were added in the 'Computational Method of Reimbursement field' in IATS version 6.20.0, 6.20.0 SP-X and 6.20.1. One is Flat Rate Full Long Term TDY (FFLT) and the other is Flat Rate MIE Long Term TDY (FMLT). FFLT is used if both Lodging and MIE are to be paid at the lower (you must specify on the itinerary screen whether 55 or 75 percent) rate. FMLT is to be used for those situations where either, (1) Gov't lodging is used; (2) lodging expense is zero (not incurred at all), or (3) no lodging could be found at the lower rate and the approving official authorizes lodging up to the max rate for the locality. In these instances IATS will pay lodging at the entered amount on the screen (up to the maximum locality again), while reducing MIE to the reduced specified percentage.

Mike Canada

IATS Version 6.20.1 Features:

Automatically Delete a Suspended User After 45 Days of Inactivity

Correct Taxable TDY Tax Reporting Issues

Add WTA Collected on the CIVPCS Yearly Summary

Consecutive Overseas Tour (COT) Dependents Don't Appear on What's Authorized Screen

Correct Dependent MALT Being Paid for Member Enroute when Owner/Operator & No MALT Boxes Unchecked

Add Upload and Download Totals for All Configurations

PCS Auto Calculate Effective Date of Orders

Correct Army LOA FY Issue for TDY portion of MILPCS w/TDY Enroute

Increase Space for Voucher Remarks to 1500 Characters

Alert User that Dependent is > 21 Years of Age

Add CIVPCS Early Return of Dependent as Type of Travel

Army DITY Advance Accounting Line TI Code Should be 08

Add Flag Traveler Profile Box and Remarks

HHG Commuted Rates Regulatory Change

Flat Rate Per Diem for Long-Term Training