



PLEASE DISTRIBUTE TO TRAVEL BRANCH SUPERVISORS AND EXAMINERS

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CURRENT/FUTURE RELEASES

Current IATS Release is 6.20
Current IATS Release is 6.20 for Army COE
Current IATS Release is 6.20 for Navy
Current IATS Release is 6.20 for Marines
Current IATS Release for Army is 6.19.5
Current DTOD Release 27.1

IATS 6.20 will be deployed in July, 2014

Ways To Improve IATS Performance

Purge Accounting Data:

IATS can save up to 10 years of APC Codes and Lines of Accounting. Most are not used after 7 years, so you can purge the table.

1. From the Sys Admin View, click the **plus sign** next to **Utilities**.
2. **Click** on the **Purge Accounting Data** option.
3. **Click** on the **down arrow** button at the **Purge Numeric Fiscal Years** field to display the list of fiscal years.
4. **Click** on the **number** that represents the fiscal year you wish to delete.
5. **Click** on **OK**.
6. **Click** on **Yes** to continue.
7. A pop-up message will appear when the data has been purged, **click** on **OK**.
8. Repeat steps 3-7 for each year you wish to delete.
9. When finished, **click** on **Cancel** to return to the **System Administrator View** screen.

Delete Return Letters:

When the user returns a claim and prints a return letter, the information is stored. This allows the user to modify and/or reprint the letter at a later date.

1. From the Examiner View, click on **Tools**.
2. Hoover over **Return Requests**.
3. Click **Purge Return Requests**.
4. Input the purge date you desire and click **OK**. **Note:** This removes the capability to reprint return letters, but the return record still appears on the History Card.
5. Click **OK** when you see "RETURN VOUCHER PURGE COMPLETED".

Purge the Database Backup History:

Each time the database backup is ran, in maintenance, the date and user performing the action are saved. Some sites backup daily, so this table can grow quickly. To reduce these records:

1. Login into maintenance **Click** on the **DataBase Backup History** option.
2. **Click** on the **Print** button to generate a print-out of the history, if desired.
3. **Click** on the **Purge** button if you wish to **delete** this history.
4. **Click** on **Yes** to continue or **click** on **No** to exit.
5. If you are finished, **click** on the **Exit** button.
6. Logout of Maintenance.

Contact the following to obtain assistance IATS-HELP-DESK

Email: IATS-HELP-DESK@DFAS.MIL

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

IATS Version 6.20 Features:

Navy Extended Taxable TDY Claim Add Record 10 to Upload File

Navy MILPCS Upload Add Record 7 Remarks

Navy MILPCS TYPE Boot Camp to A School Change

Navy Multiple SDN'S Advance Not Populated Correctly on Settlement

Navy Create NOPD/Lodging Expense for Method Option Field

Print Each SDN as Listed on the Manual Accounting Tab

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 Trip Screen

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

Add Upload and Download Totals for All Configurations

Tax Adjust Option Changes

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

Marine Corps Proceed Time Default

Marine Corps 507 and 520 Changes on Disbursing Upload

Marine Corps DITY Accounting Out of Balance

Marine Corps Elapsed Time Screen Changes

Marine Corps Add 3rd Option for Elapsed Time

Marine Corps Link PCS and TEMINS Travel Orders