



PLEASE DISTRIBUTE TO TRAVEL BRANCH SUPERVISORS AND EXAMINERS

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The next version of WinIATS, 6.12, was deployed on 1 June and will contain among other things the following features:

- Add Return Voucher Field to Logging of Request Screen
- Actual Cost of Lodging Retained during Authorized Absence
- Pre-validate Army Configuration Accounting
- Enable Ship POV Box for CONUS-CONUS CIVPCS Travel
- Add Find Button to Passwords and Privileges Screen
- Highlight Blocks Returned to Examiner on View Blocks Screen
- Add Sybase 10
- Add Examiners Name to Modify/Print Return Letters Option
- Prepayment Audit Printing Option
- Add CIVPCS Personally Procured Move as HHG Entitlement Type
- EFT Change Report Traveler Screen Display
- Print to File for Return to Traveler Notification Letter
- Print to File for Collection Letter
- Add FY Fields to FSN Field on Audit Criteria Screen for Army
- Prompt Payment Interest Magnetic Media File
- Allow MILPCS Drop-off or Pick-up to be Processed with Enroute
- Correct MILPCS Incomplete Order Download Issues for Marines
- UserID/Password Changes
- Payroll Report for CIVPCS
- Add Evacuation Travel for Army Corps of Engineers

Memory Upgrade Requirement Change **Rob Carpenter**

With all the improvements to IATS over the past 5 1/2 years, we are now recommending that all IATS workstations contain a minimum of 1GB of RAM. In June, we will be moving from Sybase 9 to Sybase 10 when IATS 6.1.2 is released. For now, you may be able to get by with less than 1GB of RAM, but once Sybase 10 is installed your PC will require a minimum of 1GB of RAM.

Here are some suggestions that may speed up your IATS response time:

The first six suggestions below are covered by the help screens. Go as far as you are comfortable and click the help button, if necessary.

1. Delete old return letters. From Examiner's View, click FILE, RETURN REQUESTS and PURGE RETURN REQUESTS. Select the PURGE DATE and click OK. Returned Voucher info will remain on the History Card, but you will not be able to reprint a return letter.

2. Delete old Blocks. From the Sys Admin view, click BLOCK PROCESSING, DELETE BLOCKS. Select your old blocks, click OK, input your confirmation password and click OK. You will be able to print old vouchers through the History Card and if you ever need the block again, you can recreate it in Utilities in the Sys Admin view.

3. Stop the SQL service (on the server) or log out of IATS on a standalone and run defrag on the drive containing the iats database. Defrag at a minimum of quarterly. Once defrag is complete, restart the service on the server.

4. Run the Database Backup in Maintenance to shrink and reset the log file.

5. If you are issuing an advance that will be settled in another database at another site, mark the advance as a transient advance when processing it. This will keep the "debt" off your suspense listing.

6. Purge old data. First, backup your DB. On the Sys Admin view, click UTILITIES, PURGE DATA, click on the type of claims to delete, a purge date and click OK. Follow the prompts. If you are not comfortable purging your DB, contact the IATS Tech Support Desk for help. You can FTP them your DB, they will purge it for you and FTP it back. You will NOT be able to process claims while your DB is being purged.

7. This has nothing to do with the DB, but ensure you have a minimum of 1GB of RAM in each IATS PC.

8. If the DB is on a server, reboot the server periodically.

Contact the following to obtain assistance

Functional related problems: *Travel Systems Office*
Commercial: (317) 510-xxxx DSN: 699-xxxx

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Ray Bachur	2743	ray.bachur@dfas.mil
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John Keneipp	3123	john.keneipp@dfas.mil

Software installation or technical related problems:
IATS Technical Support Office.

Email: IATS-HELP-DESK@dfas.mil

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