



PLEASE DISTRIBUTE TO TRAVEL BRANCH SUPERVISORS AND EXAMINERS

Volume XVI

Number 6

June 2014

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 June, 2014

Make sure to back up your database before you begin a conversion!!

It is advisable that all current blocks in progress should be completed and ONLY blocks in a logged status should be resident in the database prior to converting to IATS 6.20

Contact the following to obtain assistance IATS-HELP-DESK

Email: IATS-HELP-DESK@DFAS.MIL

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

Here are some suggestions that may improve response time:

1. Delete completed blocks on a regular basis. In sys admin screen, click Block Processing, Delete Blocks. Hold the CTRL key down and click on each block you want to delete OR click the Select All button. Click Delete, input your confirmation password and click OK.

NOTE: If you delete a block and determine you need it, you can restore it. In the sys admin view, click Utilities, Restore Block, input the block number, select settlement or advance and click OK.

2. Delete Return letters - In Examiner view, click File, Return Requests, Purge Return Requests. Input a purge date and click OK.

NOTE: This option deletes the ability to reprint a return letter, but the return reason is maintained on the history card.

3. Work the suspense (Debt Management). In sys admin screen, click Debt Management.

4. Purge Data - No one can be using IATS when you run this program. Sys admin screen, click Utilities, Purge Data. Complete the purge dates for TDY, Mil PCS, Civ PCS, select whether you keep taxes for purged orders or not and select whether you keep travelers that have no orders after the purge or not. You can then click OK to start or select a SSN range and then click OK.

5. Deleted Travelers Report - Sys admin screen, click Utilities, Deleted Travelers Report. Print this report (hardcopy or file) and purge the table.

6. Deleted Detail Report - Sys admin screen, click Utilities, Deleted Detail Report. Print this report (hardcopy or file) and purge the table.

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