



DEPARTMENT OF THE TREASURY

E-GOV TRAVEL IMPLEMENTATION STATUS REPORT

This report provides information concerning the status of the migration to e-Gov Travel including the status of identified end user issues. This report will be updated and provided to the stakeholders monthly.

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May, 2006

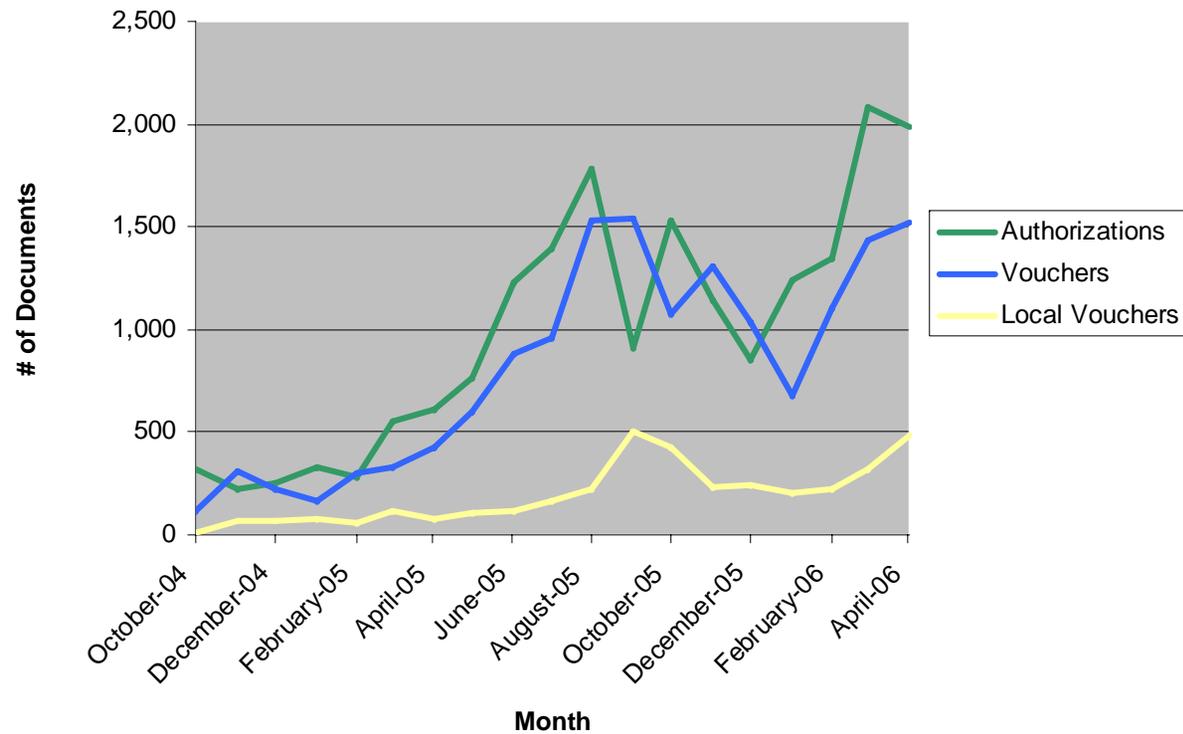
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GovTrip Document Statistics for April 2006

GOVTRIP DOCUMENTS – Authorizations, vouchers, and local vouchers that are approved in GovTrip and interfaced to Oracle Federal Financials.

Document Type	Authorizations	Vouchers	Local Vouchers	Total
Documents for the month	1,989	1,526	480	3,995
Total Documents (Oct 2004– Apr 2006)	18,853	15,562	3,730	38,145





GovTrip Documents - Authorizations

AUTHORIZATIONS						
	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06
BEP*	0	0	0	0	0	0
BPD	183	113	162	151	254	248
CDFI	8	7	12	1	17	19
DO	138	108	152	176	158	400
FBA	36	22	26	59	46	25
FINCEN	52	30	54	41	52	41
FMS	181	135	196	185	340	341
IRS*	0	0	0	0	0	0
OCC*	0	0	0	0	0	0
OIG	15	20	30	27	33	19
OTS*	0	0	0	0	0	0
TIGTA	300	257	382	326	515	409
TTB	232	164	210	241	377	267
US MINT	0	0	12	143	290	220
TOTAL	1,145	856	1,236	1,350	2,082	1,989

*BEP, IRS, OCC, and OTS have not yet migrated to GovTrip



GovTrip Documents - Vouchers

VOUCHERS						
	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06
BEP*	0	0	0	0	0	0
BPD	218	140	71	126	165	164
CDFI	26	5	10	5	13	10
DO	164	136	92	121	161	207
FBA	49	25	20	43	36	30
FINCEN	62	56	21	46	42	46
FMS	211	149	114	198	210	304
IRS*	0	0	0	0	0	0
OCC*	0	0	0	0	0	0
OIG	21	22	27	16	30	11
OTS*	0	0	0	0	0	0
TIGTA	270	316	212	308	337	326
TTB	291	189	116	195	254	253
US MINT	0	0	0	47	187	175
TOTAL	1,312	1,038	683	1,105	1,435	1,526

*BEP, IRS, OCC, and OTS have not yet migrated to GovTrip



GovTrip Documents – Local Vouchers

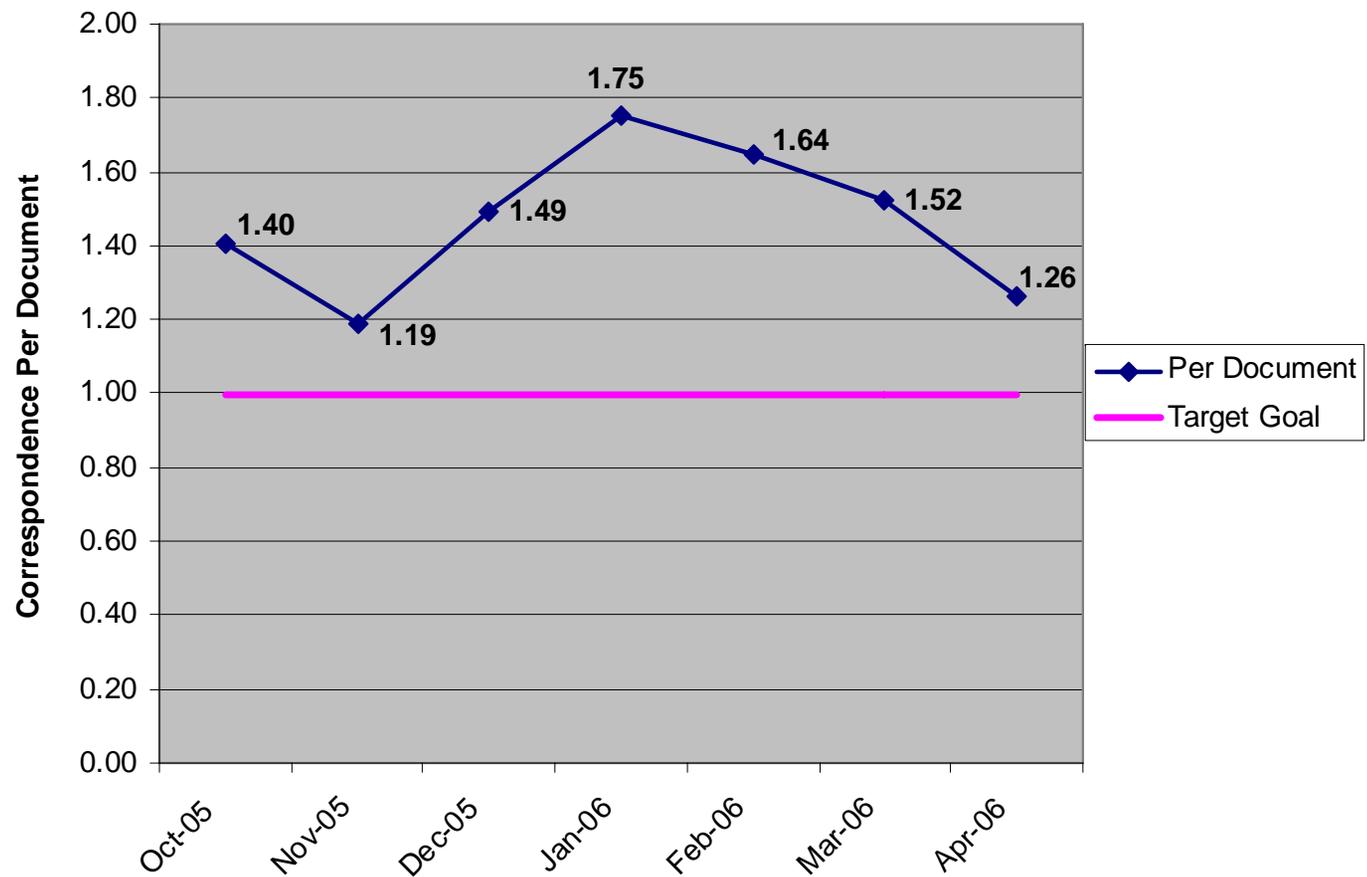
LOCAL VOUCHERS						
	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06
BEP*	0	0	0	0	0	0
BPD	13	12	3	2	11	14
CDFI	3	1	1	2	3	1
DO	47	61	58	63	65	62
FBA	3	1	1	3	3	6
FINCEN	23	28	12	11	8	10
FMS	16	17	25	27	37	53
IRS*	0	0	0	0	0	0
OCC*	0	0	0	0	0	0
OIG	3	5	0	6	5	7
OTS*	0	0	0	0	0	0
TIGTA	64	39	38	42	87	239
TTB	62	80	64	65	98	78
US MINT	0	0	0	0	3	10
TOTAL	234	244	202	221	320	480

*BEP, IRS, OCC, and OTS have not yet migrated to GovTrip



Correspondence Per Document

This chart displays the phone calls and emails received per GovTrip document.

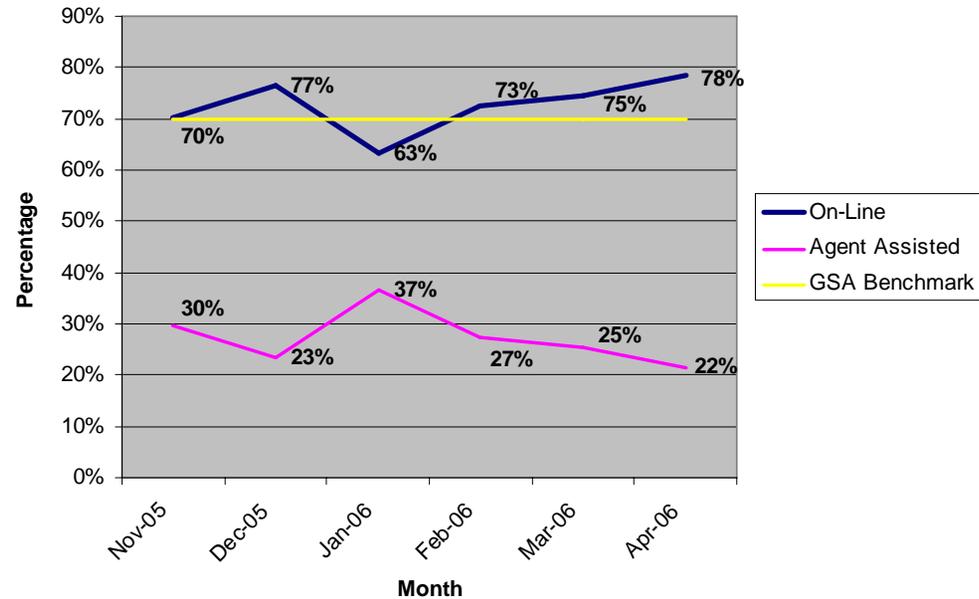




Reservation Statistics

RESERVATIONS – TMC fees are evaluated and separated into the appropriate category. On-line reservations are based on using the integrated booking tool. Agent assisted reservations are when travelers contact the TMC directly. GSA has set a 70% benchmark for On-Line Reservations.

Reservations	Documents with Reservations Processed through GovTrip	On-Line Reservations	Agent Assisted Reservations
Completed Vouchers with Reservations for the month	985	773	212
Percentage for the month	65%	78% ↑ (increased)	22% ↓ (decreased)
Completed Vouchers with Reservations (Nov 2005 – Apr 2006)	4,718	3,461	1,257
Percentage Total (Nov 2005 – Apr 2006)	66%	73%	27%





Treasury Travel Systems

Agency	Pre-GovTrip System	GovTrip Implementation Start Date	Converted to GovTrip and Retired Previous System
FinCEN	Customs In-House	October 2004	Yes
TTB	Manual	October 2004	Yes
BPD/ARC	Travel Manager	March 2005	Yes
FMS/TAS	Travel Manager	April 2005	Yes
OIG	Travel Manager	June 2005	Yes
TIGTA	Travel Manager	June 2005	Yes
DCP	Travel Manager	July 2005	Yes
DO	Travel Manager	July 2005	Yes
CDFI	Travel Manager	August 2005	Yes
US MINT	Manual	January 2006	Yes
OCC	Manual	July 2006 (pre-pilot)	
BEP	Manual	September 2006	
IRS	Web TRAS	October 2006	
OTS	In-House	During FY07	



Treasury Deployment Costs

Dollars Shown in Thousands

Bureau	Vendor		Interface/ EAI		Adm/Setup		Training		Overhead	
	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned*	Actual YTD
CORP	0		0		0		0		250	198
BPD/ARC	125	125	10	10	21	21	15	15	250	198
BEP	0		0		15		11		50	
CDFI	0		0		8	8	6	6	1	1
DCP	0		0		1	1	1	1	1	1
DO	0		0		45	45	32	32	5	5
FinCEN	0		0		5	5	4	4	5	5
FMS/TAS	0		0		51	37	36	33	5	5
IRS	1,500		7,000		1,200		1,500		400	
OCC	0		200		150		105		150	
OTS	0		0		24		17		150	
TTB	0		0		16	16	11	11	5	5
TIGTA	0		0		29	29	20	20	5	5
TOIG	0		0		3	3	2	2	1	1
USMINT	0		0	10	21	50	15	20	150	35
TOTAL	1,625	125	7,210	20	1,589	215	1,775	144	1,428	459

Costs exclude on-going support such as help desk and database administration

*Projected over period of 10/1/04 - 9/30/06



Issues And Resolution Statistics

ISSUE STATUS - Each issue listed in the status report is broken down by category and by SPR (System Problem Report) or SCR (System Change Request). SPR's are problems with GovTrip that Northrop Grumman should fix, SCR's are issues that will make the system more user friendly or items that are specific to one agency or bureau and generally require funding.

Issues	On-Line Booking	Software Deficiency	System / Usability	Other	Total Issues
Resolved	16	17	34	3	70
Unresolved*	9	9	26	1	45
Totals	25	26	60	4	115

*Not all issues require a system resolution.

System Problem Reports (SPR) and System Change Requests (SCR)

Issues	SPR's	SCR's
Resolved	55	15
Unresolved	18	27
Totals	73	42



Top 10 Issues And Resolution Status

ISSUE		STATUS	SPR	SCR
ON-LINE BOOKING				
1.	Some capacity-limit flights are returned with a price of \$0. (February 2006)	STATUS: Reported to Northrop Grumman. WORKAROUND: The cost for the flight can be added in the Other Trans section.	X	
SOFTWARE DEFICIENCY				
2.	Constructed Voucher does not work properly.	STATUS: Reported to Northrop Grumman. WORKAROUND: Calculate a cost comparison on a separate document and attach in the receipt section. ARC Travel Services can assist with the process.	X	
3.	Approving officials would like the capability to turn off the automatic emails generated for routing notification. (Added January 2005)	STATUS: We have requested that Northrop Grumman turn this on at the traveler level to enable those who do not want to receive notification emails to turn them off. WORKAROUND: Delete routing notifications from email.	X	
4.	Long-term taxable travel.	STATUS: Working with GSA and IRS on requirements for the eTravel systems. WORKAROUND: Calculate LTTT manually.		X
SYSTEM / USABILITY				
5.	More information needs to be provided on credit card charges. Currently the TA number is supposed to be on the TAV fee charges and the PNR number on the TMC fee charges. However, this does not always happen and in turn causes reconciliation problems for frequent travelers and the centrally billed account. (Added January 2006)	STATUS: Reported to Northrop Grumman. WORKAROUND: Travelers should voucher timely and verify charges on their credit card statement.	X	
6.	Document Preparers would like a link to view their travelers' information without having to create a document. (Added January 2006)	STATUS: Added to the enhancement list. WORKAROUND: Currently either the document preparer can start a document and make the changes or call customer service.		X
7.	The Web-based training provided by Northrop Grumman needs to be updated and improved. (Added January 2006)	STATUS: Reported to Northrop Grumman and GSA. WORKAROUND: Training material is available on the ARC Customer pages. Contact customer service with any additional questions.	X	
8.	The audit descriptions need to be in an administrative table and not hard coded so that they can be more explicit and customized.	STATUS: Reported to Northrop Grumman. WORKAROUND: Call ARC Travel Services for any questions concerning audits.		X
9.	Dynamic Routing. The capability to select individual reviewers and/or approvers throughout the routing process. Traveler can choose to send the document to the primary or backup official eliminating some of the duplicate emails.	STATUS: Reported to Northrop Grumman. Dynamic routing requirements are to be provided to NG by Transportation and HHS. WORKAROUND: Current routing functionality meets GSA requirements. Training issue, approving officials needs to be aware of their responsibility as the primary or backup approver.		X
10.	Include a drop down project code field on the accounting page for reporting purposes. This is part of the proposed accounting design.	STATUS: Working on the requirements for proposed accounting updates. WORKAROUND: Select the line of accounting with the appropriate reporting category/project code.		X



Open Issues And Resolution Status

ISSUE		STATUS	SPR	SCR
ON-LINE BOOKING				
11.	Users would like the capability to search for non-stop flights available throughout the day. (Added April 2005)	STATUS: An enhancement request has been sent to Northrop Grumman. WORKAROUND: Change the search time criteria to see additional options.		X
12.	Sometimes the user will receive an error message when adjusting or amending the return flight. (Added March 2005)	STATUS: Reported to Northrop Grumman WORKAROUND: Call American Express directly and tell them the situation. Request that the fee not be increased due to a limitation in GovTrip.	X	
13.	It would be nice to see the type of train (Metroliner, Acela, etc.) when booking Amtrak reservations. (Added February 2005)	STATUS: Enhancement request has been sent to Northrop Grumman. WORKAROUND: Since all Amtrak reservations are currently touched transactions, you can call American Express directly and ask for the train information.		X
14.	On-line reservations for rental cars need to be expanded to also allow for one-way car rentals.	STATUS: Reported to Northrop Grumman. WORKAROUND: Call TMC or rental company directly.	X	
15.	When making reservations for foreign locations, some known flights and hotels do not show up for selection.	STATUS: For the normal metropolitan areas, on-line booking is sufficient. However, there are several reasons that the TMC should be contacted for foreign travel. ⁽²⁾ WORKAROUND: Call TMC for international trips.	X	
16.	Cities that begin with abbreviations (St. Ft. Mt.) have problems when trying to locate hotels using the search by city.	STATUS: Reported to Northrop Grumman. WORKAROUND: Change the criteria to search near an airport or by hotel name.	X	
17.	Users would like to have the capability to search by address when looking for a hotel.	STATUS: Reported to Northrop Grumman. WORKAROUND: Search for hotels using other methods.		X
18.	Selecting flights needs to be more intuitive. We have suggested that GovTrip highlight the penalty fares in red and say "Non-Contract or Penalty Fare - Justify".	STATUS: Northrop Grumman is still working on incorporating the statement along with differentiating between refundable me-too fares and penalty fares. WORKAROUND: Traveler must be careful to select the appropriate fare.		X
OTHER				
19.	Occasionally there is a time delay for the fees being charged by Northrop being posted to the traveler's credit card. (Added October 2005)	STATUS: Monitoring. We have notified Northrop Grumman and the issue should be resolved. WORKAROUND: The TAV fee can be reconciled with the document number listed in GovTrip.	X	



Open Issues And Resolution Status

ISSUE		STATUS	SPR	SCR
SOFTWARE DEFICIENCY				
20.	Some users do not have the "Next 25" option to view all of their documents. (Added May 2006)	STATUS: Reported to Northrop Grumman. WORKAROUND: Click the heading for TA Num to change the sort by order. This will allow you to see the earlier documents.	X	
21.	The Table of Official Distance (calculates mileage between two cities) is not working for foreign locations. (Added January 2006)	STATUS: Reported to Northrop Grumman. WORKAROUND: If traveler is unsure of the number of POV miles traveled, use other mapping systems to estimate number of miles.	X	
22.	If Special – Comment Required is used more than once in a document, the justification during the pre-audit phase is duplicated into both justification boxes. (Added January 2006)	STATUS: Reported to Northrop Grumman. WORKAROUND: Combine Special – Comment required expenses into one expense and break down the amounts in the justification section.	X	
23.	Approving Officials are having problems when trying to review the details of a section and then return to the preview screen. (Added June 2005)	STATUS: Reported to Northrop Grumman. WORKAROUND: Click Adjustments and sign into the document to review details of each section.	X	
24.	Excessive down time with the fax receipts server. (Added September 2005)	STATUS: Monitoring. Improvements have been made to the fax server resulting in very little down time. WORKAROUND: The message center will be updated with the current status of the server. Receipts can be attached once the server is operational.	X	
25.	The continue button at the bottom of the screen should take you to the next logical screen instead of the preview screen.	STATUS: Reported to Northrop Grumman. WORKAROUND: Use the tabs at the top of the screen working from left to right.	X	
SYSTEM / USABILITY				
26.	Local voucher expenses need to be configurable by organization. (Added May 2006)	STATUS: Request has been sent to Northrop. WORKAROUND: Currently the local voucher expenses are combined into one list for the entire database.		X
27.	When verifying your profile for the first time, users would like to have the update button in a more prominent location. (Added March 2006)	STATUS: Added to the enhancement list. WORKAROUND: Click Update in the middle of the screen.		X
28.	Users would like the capability to search and price flights without creating a document. (Added February 2006)	STATUS: Added to the enhancement list. WORKAROUND: Users must create an authorization to price flights.		X
29.	Users would like to have the capability to copy documents. (Added February 2006)	STATUS: Added to the enhancement list. NG has previously told us that this feature does not exist in GovTrip due to reservations. WORKAROUND: A new document needs to be created.		X
30.	Users would like to have less pop-up windows when using GovTrip. (Added January 2006)	STATUS: Reported to Northrop Grumman and GSA. WORKAROUND: Currently, you must have pop-up blockers turned off for the GovTrip site.		X
31.	Some TIGTA users receive a 500 servlet error every time the log off of GovTrip. (Added October 2005)	STATUS: Currently working with Northrop Grumman developers and TIGTA on resolving the problem. WORKAROUND: Manually close the browser.	X	



Open Issues And Resolution Status

ISSUE		STATUS	SPR	SCR
SYSTEM / USABILITY (cont'd)				
32.	Users would like to have a password expiration warning. For example, a message that says; "Your password will expire in 6 days. Would you like to change it now?" (Added October 2005)	STATUS: Added to the enhancement list. WORKAROUND: Users can change their password at any time or wait until they receive the Invalid credentials message.		X
33.	Users would like to see the trip description on the preview screen. (Added October 2005)	STATUS: Added to the enhancement list. WORKAROUND: Currently, the trip description can be viewed in the Trip Overview section of the Itinerary.		X
34.	Routing Officials would like the document number that is interfaced to the accounting system to be displayed on the preview screen. (Added September 2005)	STATUS: Added to the enhancement list. WORKAROUND: The document number is currently located in the TA Number column in the document window.		X
35.	Users would like a column added to the document window to show if a document has been cancelled. (Added September 2005)	STATUS: Added to the enhancement list. WORKAROUND: Open document and click Digital Signature to view the document history.		X
36.	Users would like the capability to add more than one expense at a time on the voucher. (Added September 2005)	STATUS: Added to the enhancement list. WORKAROUND: Expenses can be added under Add Expense.		X
37.	Users would like for the method of reimbursement to be displayed beside the expenses in the expense summary. (Added September 2005)	STATUS: Added to the enhancement list. WORKAROUND: Currently, it can be seen while editing the expense or on the preview page.		X
38.	Users would like to have an "Apply through Date" on the expense screen. (Added May 2005)	STATUS: An enhancement request has been sent to Northrop Grumman. WORKAROUND: Enter each expense individually.		X
39.	Approving officials would like to see the associated trip purpose on the Preview screen. (Added April 2005)	STATUS: An enhancement request has been sent to Northrop Grumman. WORKAROUND: The trip purpose can be viewed from the itinerary screen.		X
40.	Users would like to have an audit that would inform them if they have only selected one flight. (Added April 2005)	STATUS: Reported to Northrop Grumman. WORKAROUND: Closely review the Preview screen to verify selected information.		X
41.	Backup approving officials would like to be notified only if the main approving official has not taken action within 24 hours. (Added April 2005)	STATUS: Enhancement request sent to Northrop Grumman. WORKAROUND: The primary approving official should notify the backup approving official of their absence.		X
42.	When Passenger is the only expense selected, it does not appear to save correctly, but it is saved and can be seen on the accounting and preview pages.	STATUS: Reported to Northrop Grumman. WORKAROUND: Use the accounting & preview page information.	X	



Open Issues And Resolution Status

ISSUE		STATUS	SPR	SCR
SYSTEM / USABILITY (cont'd)				
43.	Users would like to have a button on each screen that will take them back to the previous screen.	STATUS: Reported to Northrop Grumman. WORKAROUND: Within the same version of the document, you can use the backspace button to go to the previous screen.		X
44.	Approving Officials would like to have an audit to show if there are not any attachments (receipts) with the document.	STATUS: Monitoring. Northrop Grumman has added an audit called "No Attachments" WORKAROUND: Check for attachments.		X
45.	During the self registration process, some users erroneously selected the wrong org.	STATUS: An enhancement request has been sent to Northrop Grumman WORKAROUND: ARC Travel Services will correct the organization when accepting new users.		X



Resolved Issues

ISSUE	STATUS	SPR	SCR
ON-LINE BOOKING			
1.	The system is not automatically creating an amendment when the ticket price has increased at the time of ticketing. (Added March 2005)	STATUS: Resolved. (March 2006)	X
2.	Currently, on-line reservations for rental cars can only be made using the airport code. This needs to be expanded to also include searching by city.	STATUS: Resolved. (February 2006)	X
3.	There have been several instances where the adjusted ticket price has not been updated and reflected correctly in the system.	STATUS: Resolved (February 2006)	X
4.	When making hotel reservations, some hotels are not available for selection.	STATUS: Resolved. Currently all hotels that participate in the GDS are being displayed in GovTrip. (September 2005)	X
5.	When making airline reservations, there are some flights that are not being returned for selection.	STATUS: Resolved with release 1.0.9, which included a new release of the booking engine. (September 2005)	X
6.	Some airline costs (mainly the airlines that American Express has to call ex. Independence Air, Jet Blue, etc) do not always pull into the document.	STATUS: Resolved. (June 2005)	X
7.	Customers would like to see the 4-hour time window filled with all of the GSA city pairs first and then the rest can be me-too fares.	STATUS: Resolved. You can now see multiple city pair flights in the same search. (March 2005)	X
8.	The entire credit card number used to purchase the airline ticket is listed in the "Comments to the Approving Official."	STATUS: Resolved. Only the first six digits of the credit card are now displayed. (February 2005)	X
9.	When an airline ticket is purchased using the Centrally Billed Account (CBA), the associated TMC fee should also be charged to the CBA.	STATUS: Resolved. (February 2005)	X
10.	GovTrip should not allow the traveler to make reservations for dates outside of their trip dates.	STATUS: Resolved. Northrop added an edit that displays a pop-up box stating, "The entered date is too high" or "The entered date is too low". (February 2005)	X
11.	On one occasion, GovTrip displayed a lower rental car fee than what the traveler was charged.	STATUS: Resolved. (February 2005)	X
12.	Traveler requested Amtrak reservation, but no reservation appears to have been made when they got to the terminal. Traveler had to pay for Amtrak ticket once at the terminal.	STATUS: Resolved. American Express made courtesy reservation through Sabre. American Express states that if Amtrak cancelled the ticket they did notify them. Amtrak gave American Express a confirmation number and a hold date. The issue rests with Amtrak. Amtrak confirmation #10FB7D, Hold Date 22 Oct 04. (February 2005)	X
13.	Reservation has been dropped. (This appears to only be courtesy reservations)	STATUS: Resolved. There were two reported cases. 1) Foreign location traveler was told by American Express ticket charge was \$100 but leg of trip was personal so traveler elected to have courtesy reservation. Amex made courtesy reservation plane was full and sent Traveler email notification. 2) Traveler reported that Amtrak cancelled the reservation. A courtesy reservation was made and traveler had to pay at the terminal. ⁽³⁾	X
14.	When an authorization with reservations has been cancelled, it needs to reflect the CTO Cancelled status to ensure all reservations have been cancelled.	STATUS: Resolved.	X
15.	On some occasions, after American Express booked the reservations, they were not updated in GovTrip.	STATUS: Resolved. Reservation server had to be restarted.	X
16.	When a reservation is processed with only a hotel reservation, the TMC charge should only be \$4.00.	STATUS: Resolved. American Express corrected TMC fee.	X



Resolved Issues

ISSUE		STATUS	SPR	SCR
OTHER				
17.	Some travelers feel that it takes too long to book international trips with the American Express agents.	STATUS: Resolved . Since June, international reservations have been handled efficiently through SATO Travel. Airline costs are entered in the Other Transportation section in GovTrip. (September 2005)	X	
18.	The TAV Fee charged to Citibank needs to have more information attached to the charge such as the document name or date. (Added February 2005)	STATUS: Resolved . The 6-digit authorization number is now part of the transaction description on the credit card. (June 2005)	X	
19.	Many travelers feel that they get too much e-mail.	STATUS: Resolved . Unnecessary emails have been turned off. Travelers will receive e-mails when the document is cancelled, CTO Booked, e-mail from American Express about the itinerary, Approved, and when the voucher is paid.		X
SOFTWARE DEFICIENCY				
20.	There have been some occasions where the TAV Fee is displayed twice on the document. (Added February 2005)	STATUS: Resolved . If there are duplicate TAV Fees, they will be removed when the document is either stamped Signed or Approved. (March 2006)	X	
21.	The accounting drop down menu needs to be wider in order to view the entire accounting label. (Added September 2005)	STATUS: Resolved . (March 2006)	X	
22.	The trip purpose drop down menu needs to be wider in order to view the entire trip purpose. (Added September 2005)	STATUS: Resolved . (March 2006)	X	
23.	Once a flight has been selected in the document, the system will not let you make rail reservations. (Added January 2005)	STATUS: Resolved . (February 2006)	X	
24.	The TAV fee is periodically removed from the document when editing expenses. (Added January 2006)	STATUS: Resolved . (February 2006)	X	
25.	Expenses are sometimes duplicated when editing them. (Added January 2006)	STATUS: Resolved . (February 2006)	X	
26.	There have been some occasions where the TMC Fee does not have a method of reimbursement. (Added September 2005)	STATUS: Resolved . Reported to Northrop Grumman. (November 2005)	X	
27.	Sometimes the airfare and the TMC fee are displayed on the preview screen but not included in the document total. (Added October 2005)	STATUS: Resolved . There was a short period of time when there was a communication problem between Northrop and American Express. The problem has been resolved on all new documents; however, authorizations with this problem are still being vouchered against. (November 2005)	X	
28.	Only the last TMC Fee that is charged for the trip is displayed in GovTrip. (Added April 2005)	STATUS: Resolved . (November 2005)	X	
29.	Approving Officials should not receive email notifications when the document is auto-approved. (Added May 2005)	STATUS: Resolved with release 1.0.9. (September 2005)	X	
30.	The Returned stamp for Approving Officials is not currently working. (Added February 2005)	STATUS: Resolved . (June 2005)	X	
31.	Some travelers are being charged an extra TAV Fee when processing a second amendment. (Added April 2005)	STATUS: Resolved . (June 2005)	X	
32.	Temporary delegation of authority does not currently work.	STATUS: Resolved . (May 2005)	X	
33.	The TAV Fee is associated with the payment method of Personal instead of GovCC. (Added March 2005)	STATUS: Resolved . There will still be a few vouchers that will pull the Personal payment method in from the authorization. All new authorizations created will be correct. If doing split disbursement, the traveler might need to add the additional amount that should be paid to the credit card. (April 2005)	X	
34.	The POV rate is not pulling in correctly. (Added February 2005)	STATUS: Resolved . (February 2005)	X	



Resolved Issues

ISSUE		STATUS	SPR	SCR
SOFTWARE DEFICIENCY (cont'd)				
35.	The second page of the voucher (SF 1012) does not print correctly.	STATUS: Resolved. (February 2005)	X	
36.	Email that should have only gone to the foreign approver (next one in the routing list) went also to the approving officials that should receive the message after the foreign approver signs the document.	STATUS: Resolved.	X	
SYSTEM / USABILITY				
37.	The audits that determine if laundry can be claimed are not working correctly.	STATUS: Resolved. (March 2006)	X	
38.	When users are "timed out" of GovTrip they receive a 500 Servlet error. It would be nice if the message could be more user friendly and describe that the user simply needs to log in again. (Added March 2005)	STATUS: Resolved. (February 2006)		X
39.	The system will allow two authorizations to be created for the same traveler for the same dates.	STATUS: Resolved. GovTrip now has an Overlapping Authorization audit. The user will be required to provide a justification for the audit failure. (November 2005)		X
40.	Approving Officials would like to have an audit that will notify them if a traveler has picked a rental car above the Intermediate size. (Added January 2005)	STATUS: Resolved. (November 2005)		X
41.	Travelers cannot allocate expenses by date on a local voucher.	STATUS: Resolved. (September 2005)	X	
42.	When a user has 3 unsuccessful logon attempts, their account becomes locked. The account is automatically reset in 1 hour.	STATUS: Resolved. Due to current security requirements, 1 hour is the minimum wait time for the account to be unlocked. (September 2005)		X
43.	Some people cannot make adjustments to their documents after they are signed.	STATUS: Resolved. (September 2005)	X	
44.	There have been a couple instances where the time and status of the document history has been out of order.	STATUS: Resolved with release 1.0.9. (September 2005)	X	
45.	Some users feel that it takes too long to create documents.	STATUS: Resolved. Northrop has upgraded their servers to ensure better system performance. (September 2005)		X
46.	Users would like the answer to the challenge question to not be case sensitive. (Added February 2005)	STATUS: Resolved. Due to security requirements this is not possible. (September 2005)		X
47.	The pending routing actions in the document history section should be in chronological order by Level # and not alphabetically.	STATUS: Resolved. (July 2005)	X	
48.	Northrop Grumman needs to provide a fax number to use when attaching receipts to a document outside of the continental US.	STATUS: Resolved. (June 2005)	X	
49.	The travelers SSN should not be viewed by the document preparer at any time.	STATUS: Resolved. (February 2005)	X	
50.	FinCen would like for the system to have the flexibility to accommodate conditional foreign routing at the end of the routing process.	STATUS: Resolved. Current routing functionality meets GSA requirements. Any change to the conditional routing is considered an enhancement and will cost extra. (January 2005)		X
51.	Some approving officials received a PNR error because the comments field is too long due to American Express comments.	STATUS: Resolved. (January 2005)	X	
52.	The civilian/grade field in personal information is not necessary and should not be required.	STATUS: Resolved. (March 2005)		X
53.	A direct link to the attached receipts is needed on the preview page for approving officials to quickly review attachments.	STATUS: Resolved.		X



Resolved Issues

ISSUE		STATUS	SPR	SCR
SYSTEM / USABILITY (cont'd)				
54.	Everyone should have the capability to cancel his or her own documents. Also, approving officials should have the capability to return a document to the traveler if needed.	STATUS: Resolved .		X
55.	Add a "Save and Proceed to Pre-Audit" button on the bottom of the local voucher preview screen to match the authorization and voucher.	STATUS: Resolved .		X
56.	Accounting label is limited to 12 characters, which limits how descriptive they can be.	STATUS: Resolved . Accounting label has been lengthened to 30 characters and updates can be made to the accounting strips.		X
57.	Auto-approval (the travelers' authorization automatically approves and does not require a separate approving official) does not work correctly with conditional foreign routing and routing lists with budget reviewers.	STATUS: Resolved .	X	
58.	When rail is selected as the mode of transportation there are two audits that require justification. We have asked for these to be turned off.	STATUS: Resolved .	X	
59.	The link to print the fax coversheet needs to remain active after the document has been approved to attach any additional information.	STATUS: Resolved .	X	
60.	During the self-registration process, some account tokens could not be found.	STATUS: Resolved with the new self-registration process.	X	
61.	During the self-registration process, some people were unnecessarily getting the error message "User already exists".	STATUS: Resolved with the new self-registration process.	X	
62.	A document was not in an Approving Official's in-box to review.	STATUS: Resolved . Four potential reasons: 1) Traveler selected wrong routing list, 2) Back-up approved before primary approval, 3) Logged on under the wrong ID, or 4). Reservations have not been "booked".	X	
63.	Approving Official can approve a document without an accounting strip being selected.	STATUS: Resolved . A pop-up box has been added and will not allow the document to be approved until an accounting strip is added.	X	
64.	Customize the content of the automatic e-mails that are sent from the system.	STATUS: Resolved .		X
65.	During the self-registration process, some users received an error message "Invalid E-Mail Value".	STATUS: Resolved . Northrop Grumman fixed parameters to accept e-mails with one initial.	X	
66.	ARC Travel Services could not accept a user into the system. Received error message "Character string buffer too small."	STATUS: Resolved . Northrop Grumman has limited the address field line to 26 characters during self-registration so that it won't be a problem.	X	
67.	An approving official received a Passenger Name Record (PNR) processing error when trying to approve a document with reservations.	STATUS: Resolved . Northrop Grumman fixed the parameter causing the problem.	X	
68.	A couple users received a blank screen when trying to log onto GovTrip.	STATUS: Resolved . Users could log on successfully at another person's computer. Their IT staff fixed settings on their computers.	X	
69.	Centrally billed account numbers need to be added into GovTrip for each organization.	STATUS: Resolved . All CBA accounts have been added to the system.	X	
70.	Some small cities do not have a separate GSA per diem rate. These cities are added to the system on an as needed bases.	STATUS: Resolved . Northrop Grumman has a new process that enables a NG help desk person to add locations directly into the system.	X	



Footnotes

1. The on-line booking component of the eTravel system uses one of four Global Distribution Systems, or GDS. A GDS is a legacy system used by all travel suppliers (airlines, hotels and car vendors) to automatically book travel. The GDS is separate from the Internet commercial booking sites, although there is some overlap, as some commercial travel websites use GDS information to offer information to their users and to take bookings. American Express uses SABRE, the largest and most prevalent in the government marketplace. Not all airlines and hotels use a GDS as the GDS charges travel suppliers to display inventory. If a supplier uses a GDS(s), it is the responsibility of the carrier or hotel to update the GDS with current information. Amtrak is displayed using a static schedule. Small airlines such as Independence Air and Southwest do not use a GDS. For cases such as these, the TMC must be contacted directly either by phone or by entering a comment to request assistance on-line. The TMC then contacts the non-GDS travel supplier for reservations.
2. It is best if foreign travel be booked directly by contacting the TMC due to the following reasons: some foreign carriers require paper tickets, the TMC can offer advice about Visa requirements and the fly America Act, or if foreign carriers and flights are limited or unavailable in the GDS and require TMC assistance.
3. Amtrak courtesy reservations can be made using the on-line booking, but the traveler will have to pay for the ticket when they arrive at the terminal. Amtrak tickets can be purchased through the TMC but at the higher TMC fee and cancellation fees also apply.