

Defense Travel System (DTS) Instructions for Army Management Staff College Students

You can find additional information
about creating an Authorization in DTS at

http://www.defensetravel.dod.mil/Docs/DTS_Guide_2_Authorization.pdf



Defense Travel System

DEPARTMENT OF DEFENSE

YOUR TRAVEL & EXPENSE MANAGEMENT HUB FOR DoD TRIPS

Military members and DoD Civilian personnel can
book official travel and manage travel expenses.

Log In

[Need Help Accessing DTS?](#)

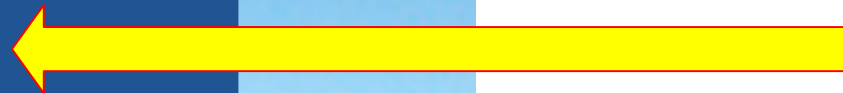
Defense Travel System (DTS) Instructions for Army Management Staff College Students

This is a general set of instructions and due to continuous updates in DTS, these instructions may not reflect everything that you see when creating your travel authorization.

<https://dtsproweb.defensetravel.osd.mil/dts-app/pubsite/all/view/>

Ensure that your profile is correct and up to date to include your credit card information.

SELECT THE
LOGIN
BUTTON &
ACCEPT





Defense Travel System

Logged In As:

Traveler Name:

Document Type:

Authorization

Help ?

Authorizations

Vouchers

Local Vouchers

Group Authorizations

— Authorizations —

These are authorization documents for your upcoming trips.

☐ Show inactive documents

 Create New Authorization 

 Routine TDY Trip

 Voucher

 Local Voucher

 Group Authorization

SELECT
CREATE NEW
AUTHORIZATION –
ROUTINE TDY TRIP

Complete Trip Overview

A. My TDY Locations *

Arriving: date you will be leaving TO Fort Leavenworth

Departing: date you will be leaving FROM Fort Leavenworth

TDY Location: Ft. Leavenworth, KS

Traveling by: Air (preferred mode)

Other modes of transportation may require a Constructive Travel Worksheet uploaded in to Substantiating Documents

Time of Day: Your choice

Rental Car: AMSC does not fund Rental Cars, if your command is funding a rental car, make sure the funding Line of Accounting is available otherwise the rental car will be removed from the authorization.

B. My Trip Overview*

Leaving On: date you will be leaving TO Fort Leavenworth

Returning On: date you will return FROM Fort Leavenworth

Trip Duration: Multi-Day

Leaving From: My Residence (usually)

Returning To: My Residence (usually)

Returning by: Air (or whatever mode you choose)

Time of Day: AFTERNOON or EVENING (for CONUS) Flight should be at 1400 or later

C. My Trip Details

Type* AA-ROUTINE TDY/TAD

Purpose* TRAINING ATTENDANCE

Description: Name of Course attending (BASIC, INTERMEDIATE, ADVANCED OR CESL)

The screenshot shows the 'Create Itinerary' form with several fields. A red circle highlights the 'Rental Car?' dropdown menu, which is currently set to 'No'. Another red circle highlights the 'Time of Day' dropdown menu, which is currently set to 'Morning'. A yellow arrow points from the bottom right of the form to a blue 'Continue' button.

Create Itinerary

YOUR TDY LOCATION(S)

Arriving	Departing	TDY Location	Traveling By	Time of Day	Rental Car?
<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="City or Zip"/>	<input type="text" value="Air"/>	<input type="text" value="Morning"/>	<input type="text" value="No"/>

TRIP OVERVIEW

Leaving On	Returning On
<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="MM/DD/YYYY"/>

Leaving From	Returning To
<input checked="" type="radio"/> My Residence <input type="radio"/> My Duty Station <input type="text" value="City or Zip"/>	<input checked="" type="radio"/> My Residence <input type="radio"/> My Duty Station <input type="text" value="City or Zip"/>

Trip Duration:

Returning By:

Time of Day:

YOUR TRIP DETAILS

Type:

Purpose:

Description (optional):

Conference/Event Name: ☒ Not attending a conference
☐

Continue

CHOOSE CONTINUE

Enter Your TSA Info for this Trip
& Continue to Booking

Air Travel

Confirm airports are correct and choose your flights. Select your flights. Please look through the GSA City Pair/Contracted flights before going to the Other Gov't Airfare as this will need justification in the pre-audits.

Students will be required to fly out of alternate locations if a less expensive City Pair rate with a savings of \$100 or more is available within 100 miles.

***Nonrefundable Restricted Flights are not authorized. If a Restricted flight is selected your authorization will not be processed.**

The screenshot displays the Defense Travel System (DTS) interface. At the top, the header includes the DTS logo, the title "Defense Travel System", and user information: "Logged In As: [redacted]" and "Traveler Name: [redacted]". Navigation tabs include "Return to Doc List", "Itinerary", "Reservations" (which is highlighted), "Expenses", "Accounting", "Additional Options", and "Review/Sign".

On the left side, there is a sidebar with a "COLLAPSE" button and sections for "DOC INFO" and "ITINERARY". The "DOC INFO" section shows "Doc Name: CCSANANTONIOT061718_A01" and "Traveler: CARRIE CRIQUI". The "ITINERARY" section has a "Create Itinerary" button.

The main content area is titled "Flight Step 1 of 3: Select a Flight". It includes a "Trip Summary" link and a "Skip this flight booking" link. The "DEPARTING FROM" section shows "SAT - SAN ANTONIO," with a dropdown menu open showing "MCI - KANSAS CITY, MO (USA) (INT'L APT)" and "MCI - KANSAS CIT X". There are checkboxes for "Include nearby airports". The "DEPARTING ON" section shows a calendar icon, the date "06/17/2018", and the time "Morning". A blue "Search" button is located to the right of the date and time fields. A large yellow arrow points to the "Search" button.

Select Search Flights –
Selecting GSA Contracted outgoing and returning flights before going to the Other Gov't Airfare as this will need justification in the pre-audits.

Select your seat from those available.

If you have a government travel charge card (GTCC), please make sure that is reflected as the Method of Reimbursement. If you DO NOT have a government credit card, a Central Bill will be reflected. This means that your unit's Central Bill Account will be charged for the airfare and then be reimbursed by AMSC during the voucher processing. If funds are not available in the Central Bill, your ticket will be rejected.

Select

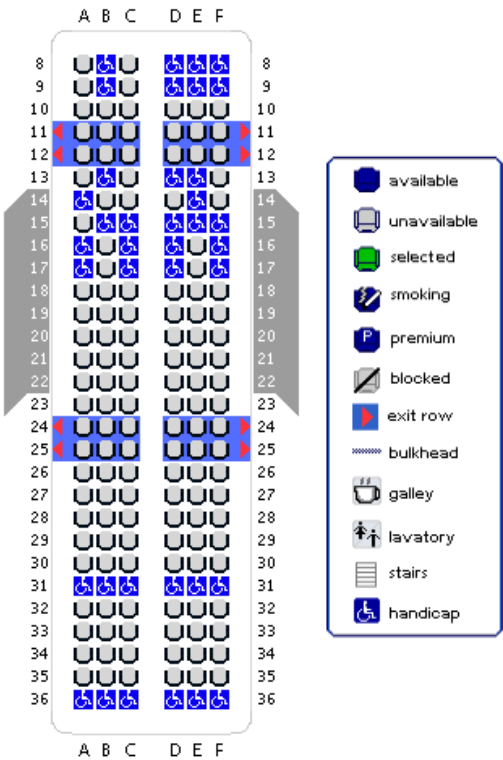
Book Flight

RETURN FLIGHT:

CONUS must depart the last day of class on or about 1400. OCONUS may choose to depart Saturday to avoid night time layovers.

Seat Selector

Flight: AA 315 SAT -> DFW 07/19/2015 14:30



If a specific seat can not be selected, please choose which type of seat you prefer:

Seat Selection: Seat Number:

Advance seat selections are not guaranteed and are subject to change by the airline(s).

Rental Car:
IF your Command is
Authorizing/Funding a Rental Car
This is where you would reserve
the Rental Car.

**AMSC DOES NOT
FUND RENTAL CAR.**

Select and Book Car

← Return to Doc List

Itinerary

Reservations

Expenses

Accounting

Additional Options

Review/Sign

☰ COLLAPSE

🏷️ DOC INFO ▾

Doc Name:
CCSANANTONIOT061118_A01

Traveler:

📖 ITINERARY ▾

✓ Create Itinerary

🧳 TRANSPORTATION TO TDY ▾

✓ TSA Info

✓ Flight: MCI - SAT

✓ Flight: SAT - MCI

📍 RESERVATIONS: SAN ANTONIO, TX ▾

🚗 Rental Car

🛏 Lodging

← Trip Summary

Skip this rental car booking →

Rental Car Step 1 of 2: Select a Rental Car

PICK-UP LOCATION

SAT - San Antonio International Apt, TX (USA)

PICK-UP

📅 06/11/2018 @ 10:30 AM ▾

DROP-OFF

📅 06/13/2018 @ 04:00 AM ▾

Advanced Options ^

Search

SAT - San Antonio International Apt, TX (USA)

Sort by Cost (Lowest) ▾

RECOMMENDED

🚗

Compact

Features ▾

FOX RAC

PICK-UP

10:30 AM - On airport (SAT)

DROP-OFF

04:00 AM - On airport (SAT)

Government Rate ⓘ

Cost Details ▾

ESTIMATED COST

\$93.97

includes taxes and fees

DO NOT SELECT ANY LODGING

Although you will not be making your lodging arrangements, the system will still ask you to select lodging.

***AMSC has already secured your lodging and this information will come to you via email approximately 2-3 weeks prior to the course start date.

Choose

Skip this Lodging Booking

Review your Reservation Selections and select

Continue to Expenses

Defense Travel System

Logged In As: [Redacted] Document Type: Authorization Help ?

Traveler Name: [Redacted]

Return to Doc List Itinerary **Reservations** Expenses Accounting Additional Options Review/Sign

Lodging Step 1 of 3: Select Your Lodging

← Trip Summary Skip this lodging booking →

DOC INFO ▼

Doc Name:
CCSANANTONIOT061718_A01

Traveler:

ITINERARY ▼

✓ Create Itinerary

TRANSPORTATION TO TDY ▼

✓ TSA Info

SEARCH BY TDY LOCATION CHECK IN CHECK OUT

TDY Location ▼ SAN ANTONIO, TX ▼ 06/17/2018 06/20/2018

Advanced Options ^

DOD LODGING GROUP ID ? # OF ADULTS # OF CHILDREN

[Input Field] 1 ▼ 0 ▼

Search

EXPENSES PAGE EXAMPLE

Enter Travel Expenses

Uploads

 Fax Cover Sheet

Drag and drop or [browse](#) for a new document

Reservation Expenses

Sort by Date (Oldest) 

Reservation expenses include air, rail, rental car and hotel costs when booked through DTS. They are automatically imported from your document's itinerary.

Other Expenses

Sort by Date (Oldest) 

[+ Add Expense](#)

Other expenses include mileage, non-mileage and other ticketed transportation costs. CTO fees are reimbursable expenses when the transportation costs are charged to your Individual Billed Accounts (IBA).

Substantiating Documents

Sort by Name (A-Z) 

[+ Add Document](#)

Substantiating documents are additional documentation relevant to my trip which may include Constructed Travel Worksheets (CTW), authorization orders, itineraries and emails.

EXPENSE SUMMARY

Total Reservation Expenses Total Other Expenses Total Expenses

[Return To List](#)


Current Date: 08-30-2017

Reservation Expenses

Expense Name	Date	Cost	Document	Actions
 Southwest Airlines (Flight 4447 - MCI to SAN)	 09/17/20	\$217.3	 	
 ACE (SAN - San Diego International, CA (USA))	 09/17/20	\$398.1	 	
 United Airlines (Flight 306 - SAN to DEN)	 09/30/20	\$221.8	 	
		Total:	\$837.	

Trip Workbook

[Fax Cover Sheet](#)

Click  or drag and drop a file from your desktop to add a receipt or document to your Trip Workbook.

Items added to your Trip Workbook can be attached to an expense or substantiating document by drag and drop.

If you have a rental car Authorized by your Command you will click on the document and Add the Rental Car Agreement Form provided by AMSC with signatures and Your Line of Accounting here.

Ensure the Rental Car Agreement Form is uploaded to **Substantiating Documents**.

Possible Other Expenses
Click on the + sign to Add Expenses

- 1.Taxi to and from airport
- 2.Baggage Fees is under other Expense (do not select "Excess Baggage")

You are authorized reimbursement on two bags and must be within airline regulations for standard bag rate. **EXCESS BAGGAGE OR OVERSIZED/ OVERWEIGHT CHARGES WILL NOT BE REIMBURSED by AMSC.**

PLEASE NOTE THAT AMSC DOES NOT FUND TERMINAL PARKING AS IT IS USUALLY LESS EXPENSIVE TO TAKE A TAXI/SHUTTLE TO THE AIRPORT.

THREE QUOTES FROM TAXI/SHUTTLE COMPANIES MUST BE PROVIDED IN SUBSTANTIATING DOCUMENTS THAT PROVE OTHERWISE

Other possible expenses Tolls (highway, bridge, etc.), Tickets if **Personally Procured**, **Rental Car fuel** (if authorized by your Command).

Drag and drop or [browse](#) for a new document

Reservation Expenses

Sort by Date (Oldest)

Reservation expenses include air, rail, rental car and hotel costs when booked through DTS. They are automatically imported from your document's itinerary.

Other Expenses

Sort by Date (Old

+ Add Expense

Other expenses include mileage, non-mileage and other ticketed transportation costs. CTO fees are reimbursable expenses when the transportation costs are charged to your Individual Billed Accounts (IBA).

Substantiating Documents

Sort by

+ Add Document

Substantiating documents are additional documentation relevant to my trip which may include Constructed Travel Worksheets (CTW), authorization orders, itineraries and emails.

EXPENSE SUMMARY

Total Reservation Expenses

Total Other Expenses

Total Expenses

To add mileage expenses Click on Other Expenses
the Add Expense drop down will appear,
select the expense Type, Mileage Expense
Then choose mileage type (ex. Pvt Auto
Terminal) (This is for someone taking you to
the airport and returning to home.
Put in date and number of miles, this will
automatically total.

Then click the Add Expense

Other Expenses

Sort by Date (Oldest)

+ Add Expense

Other expenses include mileage, non-mileage and other ticketed transportation costs. CTO fees are reimbursable expenses when the transportation costs are charged to your Individual Billed Accounts (IBA).

Substantiating

Substantiating documents a (CTW), authorization orders,

EXPENSE SUMM

Document

Worksheets

il Expenses

Add New Expense

Expense Type *

- International Travel Expenses
- Lodging Expenses
- Mileage Expenses
- Other Expenses
- Ticketed Expenses
- Transportation Expenses

Cancel + Add Expense

POV

Authorized mode of transportation is air travel.
IF YOU CHOOSE TO DRIVE YOUR POV.

A Constructive Travel Worksheet (CTW) is required for POV travel 400 miles or further each way. When creating your CTW, please make sure to use the least expensive airport within 100 miles with City Pair rates. The CTW can be found on the following link or in the information sent to you.

<https://usacac.army.mil/organizations/cace/amsc/administrative#tdy>

ENSURE you Upload the CTW worksheet in to Substantiating Documents

Reimbursement for travel by other than the authorized transportation mode – AIR Travel and/or route is limited to the cost the GOV'T would have paid for the authorized transportation mode and/or route. No other costs are added to the computation.

CTW

THE TRAVELER IS PAID WHICHEVER (ACTUAL OR CONSTRUCTED) IS LESS. If the airfare is less than the mileage, you will add the Expense Name as - CTW ((your airport code) -to- MCI) and the amount of the city pair reimbursement rate.

ENSURE you Upload the CTW worksheet in to Substantiating Documents

To compare rates use GSA Airline City Pair website - <https://cpsearch.fas.gsa.gov/>

Save your Expenses

Add New Expense

POV

This screenshot shows the 'Add New Expense' form for a Private Auto - To/From TDY expense. It includes fields for Expense Type, Expense Date (12/22/2019), Start Location (75398 Dallas, TX, Dallas), End Location (66027 Fort Leavenworth, KS, Leavenworth), Miles (516), and Method of Reimbursement. A calculation shows 516 miles multiplied by \$0.58 per mile, resulting in \$299.28. A warning message states that this expense may require a Constructed Travel Worksheet. The form has 'Cancel' and '+ Add Expense' buttons.

Expense Details

CTW

This screenshot shows the 'Expense Details' form for a CTW expense. It includes fields for Expense Type (Other - Create Your Own), Expense Name (CTW AEX-MCI), Expense Date (11/17/2019), Expense Amount (\$482.17), and Method of Reimbursement (Personal). The form has a 'Close' button.

LEAVE IN CONJUNCTION WITH TDY:

When Leave in Conjunction is not at the TDY location or authorized layover location, the traveler must make their airfare arrangements outside of DTS/CTO. Government fares cannot be used to fly to/from a leave location not at the TDY location.

The traveler's authorization must indicate a Personally Procured Ticket with Comments to the Approving Official annotating the one way Government fare and that the traveler is reimbursed either the Government fare (GSA Airline City Pair website - <https://cpsearch.fas.gsa.gov/>) or full amount of Personally Procured ticket whichever is the **lesser**.

A copy of the Personally Procured airfare receipt and the Government fare must be attached to your authorization under Substantiating Documents submission to validate which is cheaper to the Government. **DO NOT use your government travel charge card for personally procured ticket.**

Your personally procured airfare amount will be added under Expenses – Other Expenses select +Add Expense – Select – Other Expenses - Other Create Own – add Personally Procured Ticket (ensure you select personal for method of reimbursement) + Add Expense

Add New Expense



Expense Type *

Other - Create Your Own



Expense Name *

PERSONALLY PROCURED TICKET



Expense Date *



01/17/2020

Expense Amount *

\$

1000

[Currency Converter](#)

Method of Reimbursement *

Personal



Cancel

+ Add Expense

Per Diem



[Go to Per Diem](#) →

TOTAL LODGING COST

\$0.00


TOTAL LODGING ALLOWED

\$0.00



TOTAL M&IE ALLOWED



\$487.50

You are now ready to adjust lodging amounts.

Lodging will need to be zeroed out. To do this, Select  to edit.

TDY: FT. LEAVENWORTH, KS (7 days)

 TDY location exempt from state sales tax but requires exemption form. [Download exemption form](#) .

DATE	LODGING COST	LODGING ALLOWED	M&IE ALLOWED
> 11/16/2019 First Day	\$0.00	\$0.00	\$49.50 
> 11/17/2019 - 11/22/2019	\$0.00	\$0.00	\$0.00 



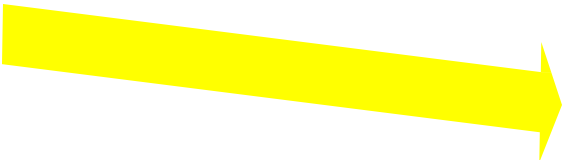
Adjust Per Diem Amounts




Select a date or date range to adjust the lodging and M&IE per diem rates for your trip.

Adjustment Date Range *


Adjust dates





 10/14/2018 - 10/22/2018 

Sep 2018Oct 2018

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	31	1	30	1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31	1	2	3
30	1	2	3	4	5	6	4	5	6	7	8	9	10

Hide Options 

Change lodging cost to \$0.00



LODGING COST (Locality rate: \$93.00)

\$ 0.00

[Currency Converter](#)

M&IE COST (Locality rate: \$51.00)

\$38.25

[Currency Converter](#)

Save Adjustments

Select Continue

[Cancel](#)

Save Adjustments

Accounting

Select +Add LOA then Cross Org LOA

Search your specific course LOA

Basic Course – 20 AMSC BC

Intermediate Course – 20 AMSC IC

Advanced Course – 20 AMSC AC

Continuing Education for Senior Leaders – 20 AMSC CSL

If the LOA is not available, please call your Course Manager at AMSC to have the LOA reloaded.

Ensure you add the Line of Accounting (LOA) if organization is funding RENTAL CAR

After selecting the LOA, choose Continue


Accounting

Add and allocate lines of accounting, request advances, and manage scheduled partial payments (SPP) for trips lasting more than 45 days.

ACCOUNTING CODES

Lines of Accounting (LOA) are used to identify the source of funds for travel. If using more than one LOA, you will be required to allocate

Lines of Accounting (LOA)

 No Lines of Accounting (LOA) have been added.

+ Add LOA

Search

Q

From DA570CAC

>

Shared LOA

>

Cross Org LOA

>

ACCOUNTING SUMMARY

← Back

20 | amsc

Q

20 AMSC (DA570CAC)

20 AMSC AC (DA570CAC)

20 AMSC BC (DA570CAC)

20 AMSC CONF (DA570CAC)

20 AMSC CSL (DA570CAC)

20 AMSC IC (DA570CAC)

20 AMSC MET (DA570CAC)

Review Profile and trip authorization.

In Pre-Audit, flagged items will vary. Justification **MUST** be provided for all of them or DTS will not allow you to submit the travel order.

Then choose Save and Proceed to Pre-Audits.

Lodging Not Used and Available - Privatized Lodging Not Used are two items that may be flagged.

Select + Add Reason Code - Check **L8 – Contract Lodging** – Add Justification – “Contracted Lodging” - Save

Scroll to the bottom of page and choose Continue

Before digitally signing, make sure the Routing List reads

LEAV-CES

If not, look in the drop down box as it should be at top of list (might have to scroll up). If you need assistance with the routing not being visible, call the course manager.

AMSC funds the TDY so we must be the ones to approve your travel orders. If your organization approves your travel orders with OUR LOA, they may be held responsible for funding your TDY.

SELECT SUBMIT COMPLETED DOCUMENT



Approximately 3 days prior TO YOUR DEPARTURE DATE (72 hours, from your duty location), confirm with your CTO/SATO that you have been ticketed.

This allows for time to make necessary corrections for ticketing.

FAILURE TO CONFIRM YOUR TICKETS PRIOR TO ARRIVING AT THE AIRPORT
MAY RESULT IN HIGHER TICKET PRICES THAT MAY NOT BE REIMBURSED
WITHOUT AUTHORIZATION FROM THE APPROVING OFFICIAL.

REMEMBER THE APPROVING OFFICIAL IS AMSC.