

## Web-TPAX Outage Scheduled for System Upgrade

A version upgrade is scheduled for Web-TPAX. The system will be upgraded to version 6.21.5. The upgrade is planned for the dates of 13 - 15 MAY 2016. The system will be offline from 1400 CDT on Thursday, 12 MAY until 0600 CDT on Monday, 16 MAY. Please ensure all travel claim documents are approved by the AO prior to 1400 CDT on Thursday, 12 MAY to prevent open claims from becoming corrupted.

### What's New in WebTpx version 6.21.5

- **The Fiscal Year Crossover** lodging tax error has been fixed so that the amount is correct and is applied correctly to the line of accounting. This prevents claims from being forced to manual payment.

This:

Description	FY 2015	FY 2016	Total
Memb/Emp TDY Per Diem	2,482.00	4,655.25	7,137.25
Memb/Emp Transportation	750.00	425.00	1,175.00
Memb/Emp Reimbursables	240.00	435.00	675.00

Now equals, this:

Db/Cr	Classification String	Amount
Db	1115G85FYXO10000 2 P 401 299 21 0 RA 78045 2100	3,472.00
Db	1115G85FYXO10001 2 P 501 299 21 0 RA 78045 2100	5,515.25

- **TLE** claims can now be processed as the error with the locality has been resolved.

SPIRIT, KINDRED  
TONO: 1216G86PCSTLE000

### TLE Expenses

View: Traveler

Date	Location	Who's being paid	Lodging		
02/01/2016	TOPEKA / SHAWNEE, KS	<input checked="" type="checkbox"/> KINDRED <input checked="" type="checkbox"/> SPOUSE	85.00	Accept	Cancel Delete

**Location Expense Incurred**

Country / State: ocenus conus  
 Zip Code / City:

County / Locality:

- **Local travel** claims can now be processed for per diem as the error with the locality has been resolved with the exception of 1164 Breakfast Commercial. Please use 1164 Lunch instead and input it into the remarks block of the local travel claim.

Date	Type of Expense	Location	Claimed Amount		
4/18/2016	1164 LUNCH GOVERNMENT	Topeka, KANSAS	7.25	Edit	Del
4/18/2016	1164 DINNER COMMERCIAL	Olathe, KANSAS	25.50	Edit	Del
4/18/2016	1164 LUNCH COMMERCIAL	Overland Park, KANSAS	12.75	Edit	Del
4/18/2016	1164 BREAKFAST COMMERCIAL		4.25	Edit	Del

- **PCS settlements** now pick up the Advance and allows for liquidation on the claim.

Locked	Date	Type	Amount	
<input checked="" type="checkbox"/>	3/11/2016	Advance	792.10	Delete

**View Advances**

Description	Total
Memb/Emp PCS Per Diem	280.00
Memb/Emp MALT	127.68

Total Entitlement	<input type="text" value="407.68"/>
Deductions	<input type="text" value="0.00"/>
Partial Payments	<input type="text" value="0.00"/>
Amount Payable	<input type="text" value="407.68"/>
Advances	<input type="text" value="0.00"/>

Method of Payment  ▾

Due Employee	<input type="text" value="407.68"/>
Split Payment	<input type="text" value="0.00"/>
Computed Split	<input type="text" value="0.00"/>

Entitlement	Outstanding	Applied
Memb/Emp PCS Per Diem	560.00	<input type="text" value="560.00"/>
Memb/Emp MALT	232.10	<input type="text" value="232.10"/>

**Total:**

Total Entitlement	<input type="text" value="407.68"/>
Deductions	<input type="text" value="0.00"/>
Partial Payments	<input type="text" value="0.00"/>
Amount Payable	<input type="text" value="407.68"/>
Advances	<input type="text" value="792.10"/>

Due US

- Ability to input **dual lines of accounting** with the same TONO numerically indexed.

RUSH, BUMS												CG Accounting		View: Traveler	
TONO: 1116G86ACTUAL000															
TONO	Ag	R/D	Appr	Limit	Allt	Aic	ProgEle	CstAct	Obj	Amount		Edt	Del		
1116G86ACTUAL001	2	P	501	123	56	0	BM	64132	2151	\$2,603.45		Edt	Del		
1116G86ACTUAL002	2	P	201	879	80	0	XG	77950	2100	\$0.00		Edt	Del		
1116G86ACTUAL003	2	D	12	158	90	0	RC	93306	2151	\$0.00		Edt	Del		
<input type="button" value="Add"/>															

- PCS Mixed mode CONUS comparison is now computing correctly.

HULK, THE												Itinerary		View: Traveler	
TONO: 1216G86TPAX29000															
Date		Location	Trans Reason	Duty Day	IDL	Local? Method	Lodging	Embark? Meals	AE%	Who Else Traveling Lodging	Taxes	Miles	Edt	Del	
3/1/2016 3/14/2016	DEP ARR	San Francisco, CA, San Francisco Mia, FL, Miami-Dade	PA DV	<input checked="" type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> LDP	NLG	<input type="checkbox"/>	0 3116	0.00	0.00		Edt Insert	Del	
3/15/2016 3/15/2016	DEP ARR	Mia, FL, Miami-Dade San Juan, RQ, San Juan	CP MC	<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	NLG	<input checked="" type="checkbox"/>	0 0	0.00	0.00		Edt Insert	Del	

Depart Date	Arrive Date	To Location	Auth. Miles	Mem GTR	Dep GTR	Const. Dep. Date	Const. Arr. Date
3/1/2016	3/14/2016	Mia, FLORIDA	3116	0.00	0.00		
3/15/2016	3/15/2016	San Juan, PUERTO RICO	0	0.00	0.00	3/15/2016	3/15/2016

Date	Description	Claimed
3/15/2016	AIRFARE-TRAIN-BUS EXPENSE	500.00
3/15/2016	AIRFARE-TRAIN-BUS EXPENSE	500.00

Date	Day Type	Ldg Rate	M&IE Rate	Br	Ln	Dn	Lodg	Break	Lunch	Dinner	Incdtl	M&IE Amount	Emp/Memb Amount	Dep Amount	Total Amount
03/05	FP											0.00	140.00	105.00	245.00
03/06	FP											0.00	140.00	105.00	245.00
03/07	FP											0.00	140.00	105.00	245.00
03/08	FP											0.00	140.00	105.00	245.00
03/09	FP											0.00	140.00	105.00	245.00
03/10	FP											0.00	140.00	105.00	245.00
03/11	FP											0.00	140.00	105.00	245.00
03/12	FP											0.00	140.00	105.00	245.00
03/13	FP											0.00	140.00	105.00	245.00
03/14	LDP	195.00	88.00	CM	CM	CM	0.00	13.00	22.00	35.00	18.00	0.00	88.00	66.00	154.00
03/15	LDP	195.00	88.00	CM	CM	CM	0.00			Partial	Day	66.00	66.00	49.50	115.50
												Total	1414.00	1060.50	2474.50

Description	Total
Memb/Emp PCS Per Diem	1,414.00
Memb/Emp Transportation	1,000.00
Memb/Emp MALT	592.04
Dep Per Diem	1,060.50
DLA	1,475.67

- Travel from **PDS to embark ship** at different location then debark at a different location and travel back to PDS now pays the correct locality rate if you input the itinerary correctly. You **MUST** use the method on the first leg as Government Ship and then select No Lodging required or Government Quarters and then the system will default to DED meals.

Date		Location	Trans Reason	Duty Day	IDL	Local? Method	Lodging	Meals	AE%	Lodging	Taxes	Miles
3/1/2016 3/1/2016	DEP ARR	San Antonio, TEXAS Alameda, CALIFORNIA	CP TD	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		<input type="checkbox"/> GS	GQ	DED	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0"/>
3/15/2016 3/15/2016	DEP ARR	San Diego, CALIFORNIA San Antonio, TEXAS	CP MC	<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	NLG		<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0"/>

DUCK, DONALD  
TOND: 1116G86RAWR02000

### Daily Expenses

View: Traveler

Date	Day Type	Ldg Rate	MS/E Rate	Br	Ln	Dr	Lodg	Break	Lunch	Dinner	Incd	MS/E Amount	Total Amount	Lodging Tax	Taxable
03/01	LDP	140.00	60.00	CM	CM	CM	0.00			Partial	Day	51.75	51.75	0.00	
03/15	LDP	153.00	64.00	CM	CM	CM	0.00			Partial	Day	48.00	48.00	0.00	
<b>Total</b>												99.75	0.00		