

What's New in WebTPAX v.6.21 update

Web-TPAX Outage Scheduled for System Upgrade

A version upgrade is scheduled for Web-TPAX. The system will be upgraded to version 6.21. The upgrade is planned for the dates of 11-15 June 2015. The system will not be available for use from 1400 CDT on Thursday, 11 June, 2015 until 0600 CDT on Monday, 15 June, 2015. Please ensure all travel claim documents are approved by the AO prior to 1400 CDT on Thursday, 11 June, 2015 to prevent open claims from becoming corrupted.

A few of the changes/enhancements are: Split Disbursement restricted to USCG funding only, Supplementals on Local travel claims (1164s) prevented, Profile information updated with member type information.

What's New:

- Split Disbursement – If a traveler selects funds other than CG Funds, such as Yard, ELC, ALC the option to use split disbursement has been disabled so that it cannot be used. Split disbursement option is ONLY for CG Funds that are paid directly by FINCEN in Chesapeake, VA.

The screenshot displays the 'Description' tab of a travel claim form. The 'Funds' dropdown menu is highlighted with a blue arrow. The form includes fields for Purpose of Trip (Site Visit), Trip Name, Issuing Organization (7947400), Paying Organization (7947400), Group Travel (unchecked), and Funds (The Yard). Dates for Issue, Begin, and End are set to 5/1/2015, 5/1/2015, and 05/08/2015 respectively. The Number of Days is 8.

Remit To	Transactions	Entitlements	Computations	Financial	Remarks									
		<table border="1"><thead><tr><th>Description</th><th>Total</th></tr></thead><tbody><tr><td>Memb/Emp TDY Per Diem</td><td>1,043.00</td></tr><tr><td>Memb/Emp Transportation</td><td>750.00</td></tr><tr><td>Memb/Emp Reimbursables</td><td>87.50</td></tr></tbody></table>		Description	Total	Memb/Emp TDY Per Diem	1,043.00	Memb/Emp Transportation	750.00	Memb/Emp Reimbursables	87.50	Total Entitlement 1,880.50		
Description	Total													
Memb/Emp TDY Per Diem	1,043.00													
Memb/Emp Transportation	750.00													
Memb/Emp Reimbursables	87.50													
		Deductions 0.00												
		Partial Payments 0.00												
		Amount Payable 1,880.50												
		Advances 0.00												
Method of Payment: Direct Deposit		Due Employee 1,880.50												

- Member types – Changes have been made to the profile section of a traveler account. These changes are for the upcoming future use of member types being added into the system to be used for statistical ADHOC queries. These fields will be automatically filled in through the personnel upload from DA into Tpx twice a month.

* Employee Status:	<input type="text" value="Member"/>		
* Grade/Rank:	<input type="text" value="E7"/>		
Salutation:	<input type="text"/>		
Position/Title:	<input type="text"/>	Reg_Region:	<input type="text"/>
Known Traveler Number:	<input type="text" value="10988877565"/>	Emp_Class:	<input type="text"/>
Security Clearance:	<input type="text" value="N/A"/>	Emp_Cat:	<input type="text"/>
Secondary Status:	<input type="text" value="Active"/>	Emp_Sub_Cat:	<input type="text"/>
Credit Card Status:	<input type="text" value="Holder of Govt. Credit Card"/>	Emp_Duty_Type:	<input type="text"/>
Credit Card Num:	<input type="text" value="*****"/>		
Service:	<input type="text" value="Coast Guard"/>		
Organization:	<input type="text" value="7947400"/>		