Official Travel Voucher Summary – New Format

The Official Travel Voucher Summary has a new look and will be placed in production Friday, October 12, 2012. This change was made to allow an increase in *viewable* field sizes to accommodate amounts greater than $9999.99. The fields have always been large enough on the file itself, but users were not able to see any amount of $10,000 or greater. The new format allows the user to certify that the amounts are correct.

Example:

```
 PHTRSU1D PHTRSU1M        Official Travel Voucher Summary           03:15 PM

 *Action: _  (B,C,D)          _____
  *Agency: 0AAA    *SSN: 922922922    Date to Pay: 12 12 2011    Pay Freq: T
   Pay Date: 12/12/2011    Empl Type: P PIN/WIN: NNNN__          Run#: XXXX

    Transactions       In State      Out of State   Out of Country    Totals
  ---------------   -------------   -------------   -------------- -------------
  Expenses......: _____19865.00  _____   _____     _____19865.00
  Advance Issued: _____    _____   _____     _____
  Advance Repaid: _____    _____   _____     _____
  PTE Issued....: _____    _____   _____     _____
  PTE Repaid....: _____    _____   _____     _____
  Sub Total.....: _____19865.00  _____   _____     _____19865.00
  Deductions....: _____    _____   _____     _____
  Net...........: _____19865.00  _____   _____     _____19865.00

  Date Approved: 12/09/2011       Certified By: USER137       Approval: P
  LastUpdtTm: 12/12/2011 12:08:01.1 AM      LastUpdtUser/Pgm: PH1332   PHTDPW2T
 Direct Command: _____
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Main  End          Note                                     Quit
  Travel Summary 0AAA-000000PPPPPP-79888787 displayed successfully
```

There is no change when the user browses the approved/paid summary (On the summary type a B in Action and press Enter to browse). There is also no change to the FMVIEW Summary Report.

Example:

```
 PHTRSU6B PHTRSU6M        Voucher Records for a Travel Summary        03:28 PM


    Travel      Trip      Rec      Total       Advance       Advance     Document
    Type      Number      Seq    Expenses      Repaid        Amount       Number
   ------  ------------   ---   ------------  ------------  ------------ -----------
    IS     0AAA12000032   1       7098.31                                TR131097022
    IS     0AAA12000009   7       1979.18                                TR131097022
    IS     0AAA12000009   8       2284.73                                TR131097022
    IS     0AAA12000130   5       2534.76                                TR131097022
    IS     0AAA12000054   12      2971.06                                TR131097022
    IS     0AAA12000133   4       1281.93                                TR131097022
    IS     0AAA12000133   5       1715.03                                TR131097022
                         *** End of Data EM
```