

Using Cross Org funding in DTS

On the Accounting tab, select the Cross Org LOA drop down and select the one that provided on the website. Once selected, the order/voucher will automatically route to Capstone, Keystone, or Pinnacle.

Defense Travel System - Welcome to DTS - Windows Internet Explorer

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Defense Travel System A New Era of Government Travel

Itinerary Travel Expenses **Accounting** Additional Options Review/Sign

[RETURN TO LIST](#) Accounting Codes Trip Totals

Select the appropriate accounting code for this trip. If there are multiple accounting codes that are required for this trip, please select all that apply.

Start Date: 21-Sep-10 [Find Accounting Label](#)

End Date: 23-Sep-10 [Change Organization](#)

Accounting Label: ---Select--- From DD31NDUCAPSTN

Shared LOA: - No Other Accounts Available -

Cross Org LOA: ---Select to Add---

Selected Accounting Labels:

- 10 AMHA CG (DJ56HQSC)
- 10 CC TRAVEL (DFXHL515AMC)
- 10 CHAP (DM6091010CHAP)
- 10 N71 SIMS (DN22347386319)
- 09 6961 PD (DJ53ECJ61)
- 09 D2JJ 1AD T2 (DA890VCO1A)
- 09 J3 NEW (DN1100038J3)
- 09 N43 (DN6000060N43)
- 09 PEOAVN-HQ (DA2201B05EC)
- 09 SG5 T2 (DA78019TSGS)
- 08 3920 PERDIEM (DJ53ECJ3F)
- 08 61 ROUNTN PD (DJ53ECJ61)
- 08 CMD GRP T1 (DA78019TSGS)
- 08 CMD GRP T2 (DA78019TSGS)
- 08 CO XO (DN600006500)
- 08 N43 (DN6000060N43)
- 08 P4A.MIL DU (DN226298062)

To remove an accounting label from this trip, select the label to be removed. **Please make sure the LOA's are correct.**

View/Edit Remove

Accounting Label: 10 XPCATRAVEL [view/edit](#) [remove](#)

Expenses Summary		
Category	Allowed	Actual
10 XPCATRAVEL		
LODGING	\$0.00	\$0.00
M&IE	\$0.00	\$0.00
10 XPCATRAVEL		
Sub Total:	\$0.00	\$0.00
Calculated Trip Cost:	\$0.00	\$0.00

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