



How to Select a Line of Accounting (LOA) within DTS

MARFORCOM DTS Help Desk



Click add LOA, then select the drop down.

Note: If this is a cross-org LOA, you will select the cross-org option. Cross-org should be submitted prior to creating the DTS authorization.

RWCAMPLEJEUNE110424_A03	Aud and anocate lines of accounting, request advances, and n more than 45 days.	nanage scheduled partial payments (SPP) for trips lasting	
ROBERT WHITE			
View Adjustments	Lines of Accounting (LOA) are used to identify the source of f	funds for travel. If	
Edit Itinerary	using more than one LOA, you will be required to allocate th	iem.	
Reservations	Lines of Accounting (LOA)	• Add LOA	
: Lodging (CAMP LEJEUNE U	ACCOUNTING LABEL ORGANIZATION 25 COMM DM680511120001	:	
Review Reservations	Allocations		
Finances	⊙ This trip is 100% allocated to 25 COMM	ACCOUNTING CODES	
Per Diem		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 them.	
Accounting	Hide Details A	Lines of Accounting (LOA)	Add LOA
Review	CATEGORY ALLOWED ACTUAL LODGING \$321.00 \$321.00 M&JE \$238.00 \$238.00	ACCOUNTING LABEL ORGANIZATION 25 COMM DM680511120001	Search Q
Review Profile	MILEAGE \$271.35 \$271.35 Sub Total \$830.35 \$830.35	Allocations	Shared LOA
Review Authorization Other Auths and Pre-Audits	ACCOUNTING SUMMARY	⊘ This trip is 100% allocated to 25 COMM	
Sign and Submit	Expense Summary	Hide Details 🔺	
	Non-Reimbursable Expenses\$0.00Reimbursable Expenses\$830.35	25 COMM CATEGORY ALLOWED ACTUAL	
		LODGING \$321.00 \$321.00 M&IE \$238.00 \$238.00 MILEAGE \$271.35 Sub Total \$830.35 \$830.35	

ACCOUNTING SUMMARY

Select the correct LOA. If unknown, contact the DTS AO.

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 them.

Lines of Accounting (LOA)

ACCOUNTING LABEL 25 COMM ORGANIZATION DM680511120001

Allocations

⊘ This trip is 100% allocated to 25 COMM

Hide Details 🔺

25 COMM

CATEGORY	ALLOWED	ACTUAL
LODGING	\$321.00	\$321.00
M&IE	\$238.00	\$238.00
MILEAGE	\$271.35	\$271.35
Sub Total	\$830.35	\$830.35

← Back Search Q	
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25 BNOPS (DM68051112000	
1) 25 CHAP (DM680511120001)	
25 ELP IMA LL E (DM6805111 20001)	
25 ELP IMA LL O (DM6805111 20001)	
25 ESG2 (DM680511120001)	
25 G1 MANPOWER (DM68051	Ŧ

Add LOA

Notes:

When routing a document to TECOM for a TECOM funded course, no LOA will be selected.

Do not select an old LOA from a previous FY unless authorized specifically to do so. There is no money in old LOA's.

Multiple LOA's can be added to the same DTS authorization. The traveler / AO are responsible for allocating funds between multiple LOA's accordingly.