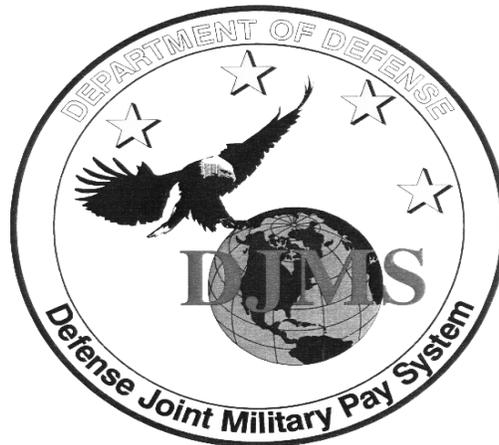


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Defense Finance and Accounting Service

DJMS MMPA GUIDE



OCTOBER 2009

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READING THE MMPA**A. GENERAL INFORMATION AND FACTS ABOUT THE MMPA**

NOTE: This guide shows the definition of the entry found on the MMPA line by line. Beneath each entry is a definition of what caused the entry to appear on the MMPA and what actions could be processed affecting that entry.

1. The Master Military Pay Account (MMPA) is a Data Base type file that contains current and historical data pertaining to a member's pay. All leave and pay activity for active duty members is recorded in this file. The individual accounts contain current entitlements, deductions (including allotments), payments, leave balances, collections, status information, and 11 months' history.

2. The main purpose of the MMPA is to provide a subsidiary payroll ledger account which:

- a. Records information necessary to compute the net pay due a member;
- b. Records factors relative to the member that are, have been, or will be of a pay determining or pay-distributing nature;
- c. Ensures uniformity in application of rules and processing, and provides prompt and accurate service to every service member; and
- d. Enables pay clerks to answer inquiries pertaining to a member's account

3. There are indicators and transaction codes within each transaction that indicate whether or not a transaction is current (OPEN) or past(CLOSED/HISTORY). There are indicators showing when the transaction input occurred, what was the posture of the MMPA, who originated the input (in conjunction with the DTR), and whether it was computer generated.

B. THE GROUPS OF THE MMPA

1. The MMPA is divided into six major breakouts referred to as Groups. These Groups are subdivided into sets of entries related to the same subject which are known as Categories. The next level within a Category is an Entry, which is a detailed set of related items known as Format Identifiers (FIDs). The entries in each category, when present, are designated and sequenced (first alphabetically, then numerically) by the FID.

C. READING THE MMPA

The six Groups within an MMPA are-

- a. Fixed. Contains data that is always present in every member's record or is used consistently during daily update processing. Space is allocated for each entry, regardless of its presence on the MMPA.
- b. Variable Open. This group contains entries that are currently applicable to the member's record, but Space is not reserved for these entries since they are only present when they are in effect.
- c. Futures. Whenever an action is known to be required at a specific time, an entry is established in the futures group in the MMPA. When the date in the future entry arrives, the action will occur (an entitlement will be posted, changed or stopped).
- d. Suspense. When an action cannot be processed completely without additional input, a suspense is established for the receipt of the required input. This normally causes a management notice to be issued to the servicing ADSN to remind them to make the additional input.
- e. Leave and Earnings Statement. Some actions that change the MMPA, place an entry in this group to identify what the action was and when it was processed. This data is used to produce remarks for the LES at end of month (EOM). Though coded in the MMPA, this information is transcribed to the LES in a format that is easy to understand.
- f. Closed. This group contains three types of data. These entries are differentiated from the fixed and variable open entries by a dash (-) which appears beside the FID. If there is more than one entry for a FID, they will be sequenced chronologically by the date that the entry was closed:

(1) Entries established by report transactions, which have processed in the current month. If they are monetary, they will be included in the current month pay computation.

(2) Entries that were continuing fixed or variable open group entries, which have been stopped, changed, corrected, or canceled in the current month. If they are monetary entries, they will be included in the current month pay computation.

(3) Historical data which is kept for 11 months after the month in which it was placed in the history group. These entries are no longer used for pay computation. However, they are used to ensure that no prior entitlements, status's, etc., conflict with transactions currently processing.

D. CATEGORIES OF FIXED, VARIABLE OPEN & CLOSED GROUPS OF THE MMPA

For ease of updating and searching a record, the fixed, variable open and closed groups are further divided into categories. There are 14 categories in the fixed, variable open and closed groups. With the exception of entitlement FIDs, which are numeric, the first letter of a FID is the category that it falls under. Following is a list of the categories and an explanation of the FIDs:

- (A) - **Allotments** - Transfers of funds by the Navy in the name of the member.
- (B) - **Leave Balance** - The Standard Leave Accrual (BR) and the Combat Zone Leave Accrual (BS) balances, etc.
- (C) - **Collections** - Collections of cash or negotiable instruments, that increase the MMPA's accountability (member's net pay).
- (D) - **Deductions** - Decrease the MMPA's accountability (member's net pay). They can be either voluntary or involuntary deductions.
- (F) - **Taxes** - Tax deductions, taxable income, exemptions, etc.
- (H) - **Held Pay** - Payments held, not released to the member at time of normal pay disbursement.
- (L) - **Location** - Information about the member's assignment, duty location and payment options.
- (M) - **Member ID** - Personal member data including Social Security Account Number (MA), Name (MC), Grade (MD), and Sex (ME).
- (N) - **Memoranda** - System Generated Memo entries placed on the MMPA explaining certain transactions as well as to identify Central Site Unique input.
- (P) - **Payment** - Payment computations and records of payments to the member.
- (R) - **Reenlistment** - A record of Bonuses and Continuation payments to the member, as well as the balances due.
- (S) - **Status** - Items show whether members are available for duty, and, if not, what is their present status.
- (T) - **Service Dates** - The type of tour the member is performing, as well as the service dates for the tour.
- (E)(9) - **Entitlements** - Items of pay and allowances that the member is eligible to receive. Since all of these FIDs are numeric, the E identifies this category during searches or MMPA investigations using verb JJAA. The 9 identifies the category within the Unique input structure (i.e.: 9804/9805 etc).

The category separators and the category length are not displayed on a printed MMPA, but their presence can be confirmed by requesting a "hexadecimal" print. Reading of a HEX dump will be discussed in another course.

E. ITEMS OF THE MMPA (FID)

1. The Format Identifier (FID) is a two character, alpha-numeric code that identifies a particular Item within a Category in the MMPA.

2. There are also certain FIDs, which do not appear on the MMPA but are used exclusively to process transactions effecting the MMPA.

F. FIELDS WITHIN FORMAT IDENTIFIERS (DUI)

1. The FIDs consist of fields known as Data Use Identifiers (DUI). These fields contain the actual data that is unique to each MMPA. The DUI code is a four digit alpha code which, in conjunction with the FID, is used to identify a specific field in the MMPA. These fields vary in size as well as configuration depending on the FID and its Group. However, there are certain DUI codes that are standard in most FIDs. (The DUI Codes will be shown in this manual in parenthesis after each field descriptor.) Central Site uses DUI Codes to process unique transactions.

2. The MMPA Content Book is the reference, which gives a list of all of the DUI codes within their FIDs and Groups. This reference is updated by the Denver Center when new FIDs or DUI codes are added, changed or deleted and can be found on-line in SAR under report MP-19-849.

G. MMPA HEADER INFORMATION

1. The top three lines of an MMPA are used as a quick reference to information contained within the record itself.

- a. **SSAN (CMD)** used to request another social security number or with an "X" will back out of the screen.
- b. **NEW REQ ?** used to make a new FID request
- c. **PRINT** requests a print of the entire MMPA, does not work for Cleveland Center.
- d. **NAME** located above the date. This shows identification or other data entered by the print requester.
- e. **System Line** this line shows how to move around the system forward/backward/exit.
- f. **Privacy Act Statement**, required by law. The information on the MMPA is covered by the Privacy Act and can only be used for official purposes.
- g. **Date of the MMPA** indicates the date the MMPA was last printed.

2. The next line covers some items that are needed to quickly verify the print is for the correct member's MMPA.

- a. **Social Security Account Number (SSAN)**.

- b. **Short name** or first five characters of the last name. If the last name is shorter than five characters, the display will be the last name, a space, and some letters of the first name to fill the five characters. For example, Edgar Allan Poe's MMPA would show "POE E" in the MMPA title line.
 - c. **Pay Grade** presently listed on the MMPA.
 - d. **Request** which is the actual portion of the MMPA that was requested. If the entire MMPA was requested, this will show "ALL".
3. The last line includes quick references to items that you may need to know at first glance, even though they are also found in the body of the MMPA under the same FID. These items include:
- a. **MMPA Month** This shows the processing month of the MMPA. All current MMPAs are postured as if it were the end of the month for the processing month in which they are pulled. When transactions process that affect monetary entitlements, the amounts due for payment to the member change accordingly.
 - b. **MJ** This is known as the AFMPC Match Flag Code. This is used to identify event transactions that have not been confirmed. The most common ones will be accessions and separations.
 - c. **LB** This is the paying ADSN. If the member is paid through direct deposit it will show 3800. If payment is made by check (Local Payee), it will read the ADSN of the local pay office.
 - d. **LC** This is the member's servicing ADSN. Normally this is the ADSN of the PSD Office that handles the member's account.
 - e. **SA** This identifies if the member is available for duty ("A" status) or is in some other status.
 - f. **SX** This normally identifies the number of status's that are open on the MMPA. The SX would show "2" if the member has been placed in a "T" status (pay is suspended), but the MMPA still shows an "A" status in the fixed entry, thus allowing the entitlements to continue to accrue. If the SX shows a "6" the account is "frozen". The member will be paid, allotments will be paid, no input will process, and the account will go through MER. If the SX shows a "7" the account is "garbled". The account will pay, no allotments will be paid, input will not process and the account will not update at MER. If the SX shows an "8" the account is "out of balance" The member will continue to be paid based on the amount of the last "good" month, allotments will be paid, the account will go through MER but not update.

g. **TK** Pay date used to determine the number of years service that shows up on the TC line and should match the pay date field on LOOG or LOPG.

h. **TU** Date of Separation (DOS). In the case of regular officers this should read 888888 since their commission does not expire in a specific time period. It should match the SEAOS date of LOPG.

i. **TH** Expiration of Term of Service (ETS) date for enlisted personnel. This is the date that the current enlistment expires and should match the soft EAOS date of LOPG. (This includes any pending extensions) For officers, this field will be zero filled.

H. READING MMPA ENTRIES STANDARD FIELDS

ENTRY-OPEN-DT (ENWD) - An 11 character date and code that identifies the date an entry was posted as open.

Shown in YYMMDD ## MM # format.

YYMMDD - year month day

- Update Cycle number

Update Cycle Number exceptions

90 Conversion FW TAX/WAGE Accumulator

95 Conversion indicates W-2 Tax Year issued

96 represents an entry converted from Navy Jumps

97 Phase I of N-Jumps (Academy conversion)

98 an entry created by Month End Restructure

99 an entry created by a Mass Rate Change

MM - work month

- flag

1 - before mid-month

2 - after mid-month

ENTRY-CLSD-DT (ENWE) - An 11 character date and code that identifies the date an entry was posted as closed.

Shown in YYMMDD ## MM # format.

YYMMDD - year month day

- Update Cycle number

Update Cycle Number exceptions

90 Conversion FW TAX/WAGE Accumulator

95 Conversion indicates W-2 Tax Year issued

96 represents an entry converted from Navy Jumps

97 Phase I of N-Jumps (Academy)

98 an entry created by Month End Restructure

99 an entry created by a Mass Rate Change

MM - work month

- flag

1 - before mid-month

2 - after mid-month

**When the Cycle and Month indicate 42 42 the member is AWOL.

CNTRL-CODE (CONA) - Computer Processing Control Code

- 0 - Open entry in MMPA
- 1 - Open MMPA entry suspended for indebtedness
- 2 - closed entry that affects pay
- 3 - Entry used to correct an overpayment in prior pay period
- 4 - Entry used to correct an underpayment in prior pay period
- 5 - Cancel a prior transaction resulting in recoupment
- 6 - Closed MMPA entry which was corrected and does not affect pay--audit purpose only
- 9 - Identifies a period of time the member did not have this MMPA entry in effect due to status

ACTN (ACTN) - Action Indicator. A 2-position code that shows the input or computer action.

Event Codes - an alpha code in the first position of an action indicator. It indicates an event that caused a computer generated action and is used in conjunction with the first 6 action indicators only. Example: Z4, where the Z in the first position identifies "mass rate" and the 4 in the second position identifies the "change" action. Therefore, Z4 = mass rate/change.

- A - Present for Duty
- B - Leave (Other than Excess Leave)
- C - Longevity
- D - Promotion/Demotion
- E - Accession
- F - Sick or Injured Status
- G - PCS Arrival
- H - PCS Departure
- J - AWOL Status
- K - Confined Status
- L - Deceased
- M - Missing in Action
- N - Total Forfeiture/Field Duty
- P - Deserted Status
- Q - Quasi Computer Generated Indebtedness
- R - Active Duty Tour
- T - Suspended Status
- U - Mentally Incompetent
- V - Separation/Reenlistment
- W - Inactive Duty Tour
- X - Excess Leave
- Z - Mass Rate
- 3 - BAQ or Allotments
- 5 - Deductions or Collections

ACTION INDICATORS

ACTION INDICATOR	FUNCTION	PURPOSE	GENERAL INFORMATION
01	START	Record open entries in the MMPA to pay entitlements, collect deductions, pay allotments, held pay, and put information in the MMPA such as TDY ADSN.	<p>a. Start transactions for most Format IDs will process as long as there is no open entry for that Format ID on the MMPA, or a closed entry that the transactions start date overlaps. There are some notable exceptions: allotments, indebtedness and FSA can have multiple open entries with the same Format ID</p> <p>b. Entries started by a start transaction remain open until a transaction is received to stop, change, correct or cancel the open entry</p>
02	STOP	Close open entries in the MMPA Processing puts a stop date in the entry and moves it to history	<p>z. A stop transaction can normally process only against open entries in the MMPA with start dates equal to or less than the stop date.</p> <p>b. The stop date is the date through which the entry is effective, except for monthly-rated items stopped on the last day of February. These pay for a 30-day month.</p>
03	REPORT	Rules for report transactions vary according to FORMAT ID (refer to manual for details). Generally however, there must be a transaction for the same FORMAT ID for any period covered by the report transaction.	<p>Reports events like PCS, accessions, separations, etc., that are effective on a special date. Processing results in a complete MMPA update of all affected entries, and can result in both starting and stopping a number of entries, depending on the event.</p> <p>b. Report inclusive dates of entitlements or status events such as leave or AWOL. Processing results in a closed history entry and, in the case of status events, a number of closed non-entitlement entries.</p> <p>c. Report actions such as payments, collections, and information such as voucher totals. These transactions result only in data being entered in the system. In the case of payments or collections, adjust the amounts due to the member.</p>
04	CHANGE		<p>a. The start date in a change transaction is the date the new MMPA entry is effective. The old open entry is stopped the day before the date in the change transaction.</p> <p>b. For a change transaction to process, there must be an entry on the MMPA with a start date less than the effective date in the transactions.</p>

ACTION INDICATOR	FUNCTION	PURPOSE	GENERAL INFORMATION
05	CORRECT	<p>Correct erroneous data that is in an MMPA entry. Normally processing puts the entry with incorrect data in history with a processing control code of 6 and creates a new entry with the correct data. A notable exception is correction of PCS entries. This processing changes the data in the open or closed PCS entry but does not create an entry with the old data. Correcting one event normally results in correction of all MMPA entries affected by the event. Where all entries are not correct, the transaction is rejected to DFAS-CL for manual actions.</p>	<p>a. Correct transactions usually have more restriction and specific instructions concerning their use than other transactions. IT is very important that you check the chapter covering the FORMAT ID carefully, especially the figures showing the transaction input formats and special instructions.</p> <p>b. In general, for correct transactions to process, an entry must be in the MMPA with dates that match the prior date fields of the transaction.</p> <p>c. The transaction, as corrected, must pass the same edits as if it had been submitted correctly, whether it was a start, stop or report transaction.</p> <p>d. The correction process can become quite complicated when previously processed transactions have resulted in stop and start transactions, and a date the action was incorrect. In these cases transactions must be input in a sequence that does not cause them to reject because they conflict with entries in the MMPA.</p> <p>Example: The start date of an open entry and stop date of a closed entry are incorrect. (1) If the correct date is later (940610 instead of 940510 for the start date, and the stop date the day before), process a transaction to correct the start date of the open entry and then a transaction to correct the stop date of the closed entry. (2) If, in the case above the correct date had been earlier (940410 instead of 940510), the stop date of the closed entry would have been correct first. Then the start date of the open entry.</p> <p>e. Where there are several open and closed entries that are involved in the correction, extra care is required. If in doubt of the sequence, use a printout of the MMPA as a worksheet and consider what the MMPA would look like after each transaction process.</p>
06	CANCEL	<p>Completely voids the effects of a transaction that should never have</p>	<p>In many instances, a cancel transaction must match the entry on the MMPA in order to process. In other instances, on dates must match. See the figure in</p>

ACTION INDICATOR	FUNCTION	PURPOSE	GENERAL INFORMATION
06 continued	CANCEL	restores the MMPA to the condition prior to the erroneous transaction. The canceled transaction is shown in history with a computer processing control code of 6	the manual for the input format and special instruction.
07	INCREASE	Increase the amount to be paid to an allottee. Processing puts a stop date in the open entry and moves it to history. A new entry is opened with the increased amount.	This action indicator can only be used to increase the amount of an allotment.
08	DECREASE	Decrease the amount to be paid to an allottee. Processing puts a stop date in the open entry and moves it to history. A new entry is opened with the decreased amount.	This action indicator can only be used to decrease the amount of an allotment.
09	INQUIRY	Request information from members' MMPA	This action indicator cannot cause a change to any entry in the MMPA
10	REPLY	Return information from an inquiry to the inquirer	
11	PAY	Notify the Field of amount to be paid a member by the field	This action indicator is used in pay authorizations that are computed and sent to the field.
13	RELEASE	To release pay and allowances withheld from payment to a member. Processing of this transaction reduces the pay-held-balance and establishes a held pay release entry in the MMPA	This action indicator is used to release pay held in the HA and HG entry, and under some conditions HD entry, to a member, and from the HF to the source listed in the E713 transaction. It is also used with Navy SPO FID HM to release held pay back to net.
18	SUSPEND	Temporarily	Used when a member request a waiver or

ACTION INDICATOR	FUNCTION	PURPOSE	GENERAL INFORMATION
18 continued	SUSPEND	suspends collection. Processing puts a code in the open indebtedness entry which causes the computer not to collect from the member's pay for the indebtedness	applies for a remission of a debt.
20	RESUME	Restarts collection of indebtedness from a member's pay after collection action was suspended. Processing resumes collection at the rate in the transaction.	Used when a member request a waiver or applies for a remission of a debt.
21	REMIT	Forgive all or part of a debt balance by waiving, remitting or declaring debt uncollectable. Processing closes open entry and moves it to history with the reason for forgiving the debt.	Used when a member request a waiver or applies for a remission of a debt.
26	DELETE	Notify DFAS-CL that a one-time pay authorization is not being paid. Processing causes the money to be placed in the member's pay authorization	When this action indicator is used, the field must assure that any other transaction relating to the one-time pay authorization is processed on a timely basis so the member will not be over or under paid.
40	MEMO	Memo entries are used to explain actions of events that have impact on the MMPA	Used only by Central Site.
46	DELETE	Deletes an entry or entries from the variable or history area of the MMPA. It cannot be used in the fixed area of the MMPA	Used only by Central Site.
61	PAY AUTHORI-	Tells the field what the final pay	See separations input explanations

ACTION INDICATOR	FUNCTION	PURPOSE	GENERAL INFORMATION
	ZATION	authorization is when a member is being separated	
63	EEP SUB-MISSION REPORT	Report mid and end-of-month voucher totals to DFAS-CL for exception payment posting	Used only with FORMAT ID "PU"
65	EEP COR-RECTION	Correct mid and end-of month voucher totals reported to DFAS-CL	Used only with FORMAT ID "PU"
83	REPORT	Post past periods of entitlement that are outside IAS. Puts a closed report entry on the MMPA	Use is restricted to DFAS-CL
86	CANCEL	Cancel an MMPA report entry put on the MMPA by an "83" action indicator	Use is restricted to DFAS-CL
93		Report regular mid and end-of-month voucher totals under 100% detail submission of regular payrolls or to clear an out-of-balance "PU" transaction	Used only with FORMAT ID "PZ"

NOTE: The Field or NAVMILPERSCOM can use a "3" in the first position of the action indicator with the first six action indicators. This indicates that the member just entered the service and causes the transaction to recycle up to 60 days waiting for an accession transaction to process and create an MMPA.

EFF (YEBC) - Effective date YYMMDD format

EFF-DATE (DABW) - Effective date YYMMDD format

START (DAAP) - Start date in YYMMDD format

STOP (DAAQ) - Stop date in YYMMDD format.

ENTLMT-MM (ENTD) - Entitlement Mid-Month the amount due at current month mid-month, if the transaction was processed prior to midmonth cutoff. However, if it was processed after the mid-month cutoff, it will be zero-filled.

ENTLMT (ENTC) - Entitlement, total amount for the current month in an open entry, and the total amount of entitlement for the processing month in the ENWE for a closed entry.

ENTLMT-NM (ENTE) - Entitlement Next Month, the total amount of entitlement due in the following processing month in an open entry. The monthly rate of entitlement in an open entry.

MNTLY-RATE (ENWB) - Monthly rate of entitlement in a closed entry.

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AB - BOND ALLOTMENT

Accumulates to purchase U.S. Savings Bond.

CAUSED BY: Field/Central Site

INPUT: AB01/AB02/AB04/AA04

AB - ALLOTMENT BOND--MEMBER & NON-MEMBER CO-OWNERS--OPEN

AB BONDS* ENTRY-OPEN-DT 911112 96 11 2 ACTN 01 EFF 9112 RCPNT-TYPE 5
 MOS-PURCH 01 DEDTN-CM 250.00 CUM-TO-DATE 250.00 GLD-FL-CNTRY US DISPTN
 C OWNRSHP 1 SERIES T ADRS PSC 111 P O BOX 179 APO AP 96321-0008
 CO-OWN SSAN 000000000 CO-OWN-BEN-GENR 5 CO-OWN JOHN DOE 3RD-PTY-RCPNT
 ALAN G HUFF JR

RCPTN-TYPE (ALCA) - Identifies the allotment recipient

- | | |
|------------------------------|---------------------|
| 1 - Individual, Domestic | 5 - Bond |
| 2 - Individual, Foreign | 6 - Coded Company |
| 3 - Blanket Company | 7 - EFT |
| 4 - Veteran's Administration | 9 - Tape Submission |

MOS-PURCH (MOCD) - Number of months required to purchase US Savings Bonds. Must be 1, 2, 4, 5, 8 or 10.

DEDTN-CM (DEDB) - Deduction amount current month.

CUM-TO-DATE (ALAH) -The cumulative amount of allotment deductions toward the purchase of US Savings Bonds.

GLD-FL-CNTRY (COFD) - Country other than the US wherein a disbursement which enters the international balance of payments is made. (Appendix/Countries of the World)

DISPTN (BOAA) - Bond Disposition identifies where the bond owner wants the bond sent.

- | | |
|------------------------------------|-------------------------|
| A - mailed to owner | C - mailed to 3rd party |
| B - mailed to co-owner/beneficiary | D - held in Safekeeping |

OWNRSHP (BOBA) - Identifies the owner of a bond

- 1 - member is first named co-owner, non-member is second named co-owner
- 2 - member is owner and non-member is beneficiary
- 3 - member is owner and no co-owner or beneficiary
- 4 - non-member is first named co-owner, member is second named co-owner
- 5 - non-member is owner, member is beneficiary
- 6 - non-member is first named co-owner, non-member is second named co-owner
- 7 - non-member is owner and non-member is beneficiary

8 - non member is owner and no co-owner or beneficiary is designated

SERIES (BOCA) - Bond series

T - EE bonds I - I Bonds

GENR-OWN (GENB) - Identifies the bond owner title.

1 - Mr. 3 - Mrs.
2 - Miss 5 - none (default)

ADRS (ADRS) - Identifies the mailing address of the bond Includes street address apartment number, city, state, and zip code. Also could include foreign/APO/FPO addresses

CO-OWN SSAN (SOAC) - Bond Co-owner, Social Security Number

CO-OWN-BEN-GENR (GENC) - Bond Co-owner or Beneficiary Generic

1 - Mr. 3 - Mrs.
2 - Miss 5 - none (default)

CO-OWN (NADD) - Name of Bond Co-owner, in first name, middle name, last name, and suffix sequence

AB--BOND ALLOTMENT--MEMBER OWNER, NON-MEMBER BENEFICIARY--OPEN

AB BONDS* ENTRY-OPEN-DT 970207 96 02 1 ACTN 01 EFF 9704 RCPNT-TYPE 5
MOS-PURCH 01 DEDTN-CM 50.00 CUM-TO-DATE 50.00 GLD-FL-CNTRY US DISPTN C
OWNRSHP 2 SERIES T ADRS 1111 AMPHIBIOUS DR NRFOLK VA 23521- BEN SSAN
12345689 CO-OWN-BEN-GENR 5 BEN JOHN DOE 3RD-PTY-RCPNT
JOHN DOE

BEN SSAN (SOAD) - Beneficiary Social Security Account Number.

CO-OWN-BEN-GENR (GENC) - Bond Beneficiary Generic.

1 - Mr. 3 - Mrs.
2 - Miss 5 - none (default)

BEN (NADB) - Name of Bond Beneficiary, in first name, middle initial, last name and suffix sequence.

AB - BOND ALLOTMENT--MEMBER OWNER NO CO-OWNER/BENEFICIARY--OPEN

AB BONDS* ENTRY-OPEN-DT 900920 96 09 2 ACTN 01 EFF 9010 RCPNT-TYPE 5
MOS-PURCH 02 DEDTN-CM 25.00 CUM-TO-DATE 25.00 GLD-FL-CNTRY DISPTN D
OWNRSHP 3 SERIES T

OWN-SSAN (SOAB) - Bond Owner, Social Security Account Number

OWN (NADF) - Bond Owner Name in first name, middle initial, last name sequence.

AB--BOND ALLOTMENT--NON-MEMBER OWNER, MEMBER CO-OWNER--OPEN

```

AB BONDS*  ENTRY-OPEN-DT 990310 10 03 2  ACTN 01  EFF 9901  RCPNT-TYPE 5
MOS-PURCH 01  DEDTN-CM 100.00  CUM-TO-DATE 100.00  GLD-FL-CNTRY      DISPTN
B  OWNRSHP 4  SERIES T  ADRS 123 JOHNSON RD  GANA HEIGHTS  GU  96919-1906
OWN-SSAN 12345XXXX  OWN JOHN DOE
    
```

All fields previously defined above.

AB - ALLOTMENT BOND--NON-MEMBER OWNER, MEMBER BENEFICIARY--OPEN

```

AB BONDS*  ENTRY-OPEN-DT 000217 15 02 2  ACTN 01  EFF 0002  RCPNT-TYPE 5
MOS-PURCH 02  DEDTN-CM 25.00  CUM-TO-DATE 25.00  GLD-FL-CNTRY      DISPTN C
OWNRSHP 5  SERIES T  ADRS 1234 OLD HOLLOW RD  WILLIAMSBURG  VA  23185-5843
OWN-SSAN 12345XXXX  OWN JOHN DOE 3RD-PTY-RCPNT
JOHN DOE
    
```

All fields previously defined above.

AB - ALLOTMENT BOND--3RD PARTY RECIPIENT--OPEN

```

AB BONDS*  ENTRY-OPEN-DT 920415 96 04 2  ACTN 01  EFF 9206  RCPNT-TYPE 5
MOS-PURCH 02  DEDTN-CM 25.00  CUM-TO-DATE 25.00  GLD-FL-CNTRY US  DISPTN C
OWNRSHP 6  SERIES T  ADRS BOX 123  NEWHALL  IA  52315-  OWN-SSAN 12345XXXX
OWN SANDY M SAILOR  CO-OWN SSAN 12345XXXX  CO-OWN-BEN-GENR 5  CO-OWN
JOHN DOE 3RD-PTY-RCPNT JOHN DOE
    
```

3RD-PTY-RCPNT (NADL) - The name of an individual other than the owner, co-owner, or beneficiary designated to receive Bond in first name, middle initial, last name and suffix

AB--BOND ALLOTMENT--NON-MEMBER OWNER NO CO-OWNER/BENEFICIARY--OPEN

```

AB BONDS*  ENTRY-OPEN-DT 900925 96 10 1  ACTN 01  EFF 9011  RCPNT-TYPE 5
MOS-PURCH 01  DEDTN-CM 50.00  CUM-TO-DATE 50.00  GLD-FL-CNTRY      DISPTN D
OWNRSHP 8  SERIES T  GENR-OWN 5  OWN-SSAN 12345XXXX  OWN JOHN DOE
    
```

All fields previously defined above.

AB--BOND ALLOTMENT--NON-MEMBER OWNER, NON-MEMBER BENEFICIARY--OPEN

```
AB BONDS*  ENTRY-OPEN-DT 980326 01 04 1  ACTN 01  EFF 9804  RCPNT-TYPE 5
MOS-PURCH 02  DEDTN-CM 25.00  CUM-TO-DATE 25.00  GLD-FL-CNTRY      DISPTN A
OWNRSH 7  SERIES T  GENR-OWN 5  ADRS 1234 LONG RD  EL CAJON  CA
92021-2150  OWN-SSAN 12345XXXX  OWN JOHN DOE CO-OWN SSAN 12345XXXX
CO-OWN-BEN-GENR
```

All fields previously defined above.

AB--BOND ALLOTMENT--NON-MEMBER OWNER NO CO-OWNER/BENEFICIARY--OPEN

```
AB BONDS*  ENTRY-OPEN-DT 900920 96 09 2  ACTN 01  EFF 9010  RCPNT-TYPE 5
MOS-PURCH 04  DEDTN-CM 12.50  CUM-TO-DATE 25.00  GLD-FL-CNTRY      DISPTN D
OWNRSH 8  SERIES T  GENR-OWN 5  OWN-SSAN 12345XXXX  OWN JOHN DOE
```

All fields previously defined above.

AB--BOND ALLOTMENT--NON-MEMBER OWNER/SAFEKEEPING--OPEN

```
AB BONDS*  ENTRY-OPEN-DT 900925 96 10 1  ACTN 01  EFF 9011  RCPNT-TYPE 5
MOS-PURCH 01  DEDTN-CM 50.00  CUM-TO-DATE 50.00  GLD-FL-CNTRY      DISPTN D
OWNRSH 8  SERIES T  GENR-OWN 5  OWN-SSAN 12345XXXX  OWN JOHN DOE
```

All fields previously defined above.

AB - ALLOTMENT BOND--CLOSED ENTRY--NON-MEMBER OWNER/MEMBER BENEFICIARY WITH THIRD PARTY RECIPIENT--CLOSED

```
AB-BONDS*  ENTRY-OPEN-DT 991210 10 12 2  ENTRY-CLSD-DT 000210 09 02 2  ACTN 02
EFF 9205  STOPPED-PAID-THRU 9912  RCPNT-TYPE 5  MOS-PURCH 02  DEDTN-AMT
25.00  CUM-TO-DATE 50.00  GLD-FL-CNTRY      DISPTN C  OWNRSHP 5  SERIES T
ADRS 1234 OLD HOLLOW RD  WILLIAMSBURG  VA  23185-5843  OWN-SSAN 12345XXXX
OWN JOHN DOE 3RD-PTY-RCPNT JOHN DOE II
```

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

AC - CHARITY ALLOTMENT

Charity allotments for Combined Federal Campaign

CAUSED BY: Field/Central Site

INPUT: AC01/AC02/AC04

AC--CHARITY ALLOTMENT--OPEN

AC CHARITY* ENTRY-OPEN-DT 010104 06 01 1 ACTN 01 EFF 0101 RCPNT-TYPE 3
 PROJ-ST 0112 ALOT-AMT 20.00 CO T001765 CL-C-TOT-AMT 240.00

RCPTN-TYPE (ALCA) - Identifies the allotment recipient according to the type of address to be printed on the savings bond.

- | | |
|------------------------------|---------------------|
| 1 - Individual, Domestic | 5 - Bond |
| 2 - Individual, Foreign | 6 - Coded Company |
| 3 - Blanket Company | 7 - EFT |
| 4 - Veteran's Administration | 9 - Tape Submission |

PROJ-ST (YEBI) - System generated projected allotment stop YYYY format. AC FID is January to December.

ALOT-AMT (ALAA) - Monthly deduction amount

CO (COCA) - Company code from Table 50 based upon Table 23 CFC codes. AC allotments must have T prefix company codes.

CL-C-TOT-AMT (ALAJ) - Total amount pledged to charity.

AC--CHARITY ALLOTMENT--CLOSED

AC-CHARITY* ENTRY-OPEN-DT 000106 02 01 1 ENTRY-CLSD-DT 001222 01 01 1 ACTN
 02 EFF 0001 STOPPED-PAID-THRU 0012 RCPNT-TYPE 3 PROJ-ST 0012 ALOT-AMT
 20.00 CO T000957 CL-C-TOT-AMT 240.00

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

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AD - DEPENDENT SUPPORT ALLOTMENT

Dependent Support allotments (Company Code or Individual Address)

CAUSED BY: Field/Central Site/

INPUT: AD01/AD02/AD04/AD07/AD08
AA04 (change address individual allotment)

AD--DEPENDENT ALLOTMENT--COMPANY CODE--OPEN

AD	DEPN	SUPP	TL	SUPPORT*	ENTRY-OPEN-DT	980527	01	06	1	ACTN	01	EFF	9806
	RCPNT-TYPE	7	ALOT-AMT	200.00	ACCT-PLCY-NR	1234567	TYPE-OF-ACCT	C					
	RLTNSHP	CO	3793693	CRED-LINE	JOHN	DOE							

RCPTN-TYPE (ALCA) - Identifies the allotment recipient according to the type of address to be printed on the check.

- 1 - Individual, Domestic
- 2 - Individual, Foreign
- 3 - Blanket Company
- 4 - Veteran's Administration
- 5 - Bond
- 6 - Coded Company
- 7 - EFT
- 9 - Tape Submission

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - A number assigned by an organization to identify an account.

TYPE-OF-ACCT (IDAI) - Type of account where payment is deposited.

RLTNSHP (FAAA) - relationship of the recipient to the member

- A - spouse
- B - child
- C - sibling
- D - parent
- E - parent-in-law
- F - stepchild
- G - grandparent
- H - stepparent
- I - member married to member-own right
- J - in loco parentis
- K - foster parent
- L - cousin
- M - grandchild
- N - great grandchild
- Q - adopted child
- R - guardian
- S - dependency pending determination
- T - handicapped child
- U - ex-spouse
- V - illegitimate children
- W - member married to member dependent child
- X - child of prior marriage is dependent of member (spouse is military member)
- Y - parent is dependent of member (spouse is military member)
- Z - mbr elected to claim children of marriage to military mbr.

CO (COCA) - Company code from Table 50

CRED-LINE (NADH) - Person or account to be credited with proceeds of an allotment or for whose dependents a Class D allotment is authorized.

AD--DEPENDENT ALLOTMENT CLOSED--COMPANY CODE--CLOSED

AD-DEPN SUPP TL SUPPORT* ENTRY-OPEN-DT 980326 01 04 1 ENTRY-CLSD-DT 001101 03 11 1 ACTN 02 EFF 9804 STOPPED-PAID-THRU 0010 RCPNT-TYPE 3 ALOT-AMT 86.00 ACCT-PLCY-NR 12345XXXXDOE TYPE-OF-ACCT P RLTNSHP CO S929546 CRED-LINE JOHN DOE
--

STOPPED-PAID-THRU (YEED) - Year and month the allotment was stopped in YYYY format

AD--DEPENDENT ALLOTMENT--INDIVIDUAL ADDRESS--OPEN

AD DEPNT SUPP TL SUPPORT* ENTRY-OPEN-DT 960425 96 05 1 ACTN 01 EFF 9605 RCPNT-TYPE 1 ALOT-AMT 100.00 ALOTE-ID 0 GLD-FL-CNTRY US RLTNSHP ALOTE-NA JOHN DOE ADRS 1234 MEADOW LANE PARMA OH 44134-0000

ALOTE-ID (ALJA) - Where allottee's name is printed on a check.

- 0 - no credit line or in-care-of
- 1 - name in credit line
- 2 - name in in-care-of line

GLD-FL-CNTRY (COFD) - Country other than the United States wherein a disbursement which enters the international balance of payments is made. (Appendix/Countries of the World)

ALOTE-NA (NADK) - Name of an individual designated as a recipient of an allotment in first name, middle initial, last name and suffix format

ADRS (ADRS) - Identifies the address where the allotment is to be mailed. Includes street address apartment number, city, state, and zip code. Also includes foreign addresses.

AD--DEPENDENT ALLOTMENT--INDIVIDUAL ADDRESS--IN-CARE-OF--OPEN

```
AD DEPN SUPP TL SUPPORT*  ENTRY-OPEN-DT 980218 17 02 2  ACTN 01  EFF 9802
RCPNT-TYPE 1  ALOT-AMT 50.00  ALOTE-ID 2  GLD-FL-CNTRY      RLTNSHP
ALOTE-NA JOHN DOE  ADRS 1234 S MERIDIAN STREET  ENGLEWOOD
CO 80112-5905  IN-CARE-OF 12345XXXXDOE
```

IN-CARE-OF (NADQ) - Name of an individual residing at an address who will receive a allotment, check or correspondence for another individual, (first name, middle initial, last name and suffix format.

AD--DEPENDENT ALLOTMENT CLOSED--INDIVIDUAL ADDRESS, CREDIT LINE--CLOSED

```
AD-DEPN SUPP TL SUPPORT*  ENTRY-OPEN-DT 961220 96 12 2  ENTRY-CLSD-DT
000802 01 08 1  ACTN 02  EFF 9701  STOPPED-PAID-THRU 0007  RCPNT-TYPE 1
ALOT-AMT 560.00  ALOTE-ID 1  GLD-FL-CNTRY US  RLTNSHP  ALOTE-NA
TOYOTA MOTOR CREDIT CORP  ADRS PO BOX 31826  RICHMOND VA 23294-0000
CRED-LINE 12345XXXXDOE
```

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYYMM format

CRED-LINE (NADH) - Person or account to be credited with proceeds of an allotment or for whose dependents a Class D allotment is authorized.

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AF - ASSISTANCE FUND ALLOTMENT

Assistance Fund allotment to Navy Marine Corps Relief Society. Standard Start/Stop is June through May.

CAUSED BY: Field/Central Site

INPUT: AF01/AF02

AF--ASSISTANCE FUND ALLOTMENT--OPEN

AF	AF	ASSISTANCE FUND*	ENTRY-OPEN-DT	980527	01	06	1	ACTN	01	EFF	9806
	RCPNT-TYPE	3	PROJ-ST	9905	ALOT-AMT	15.00	CO	T602787	CL-F-TOT-AMT	180.00	

RCPTN-TYPE (ALCA) - Identifies the allotment recipient according to the type of address to be printed on the savings bond.

- 1 - Individual, Domestic
- 2 - Individual, Foreign
- 3 - Blanket Company
- 4 - Veteran's Administration
- 5 - Bond
- 6 - Coded Company
- 7 - EFT
- 9 - Tape Submission

PROJ-ST (YEBI) - System generated projected allotment stop YYYY format. AF FID is June to May.

ALOT-AMT (ALAA) - Monthly deduction amount

CO (COCA) - Company code from Table 50, AF allotments must have T prefix company codes.

CL-F-TOT-AMT (ALAT) - Total amount pledged to assistance fund.

AF--ASSISTANCE FUND ALLOTMENT CLOSED

AF-AF	ASSISTANCE FUND*	ENTRY-OPEN-DT	000526	01	06	1	ENTRY-CLSD-DT	000802	01	08	1	ACTN	02	EFF	0006	STOPPED-PAID-THRU	0007	RCPNT-TYPE	3
	PROJ-ST	0105	ALOT-AMT	4.00	CO	T602647	CL-F-TOT-AMT	48.00											

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

AF--ASSISTANCE FUND ALLOTMENT CLOSED

AF-AF ASSISTANCE FUND* ENTRY-OPEN-DT 000526 01 06 1 ENTRY-CLSD-DT 000802 01 08 1 ACTN 02 EFF 0006 STOPPED-PAID-THRU 0007 RCPNT-TYPE 3 PROJ-ST 0105 ALOT-AMT 4.00 CO T602647 CL-F-TOT-AMT 48.00

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was
stopped in YYMM format

AH - HOME LOAN ALLOTMENT

Home Loan allotments (Company Code or Individual Address)

CAUSED BY: Field/Central Site

INPUT: AH01/AH02/AH04/AH07/AH08
 AA04 (Address change Individual allotment)

AH--HOME LOAN ALLOTMENT--COMPANY CODE--OPEN

AH HOME LOAN* ENTRY-OPEN-DT 980527 01 06 1 ACTN 07 EFF 9806 RCPNT-TYPE 3
 ALOT-AMT 625.00 ACCT-PLCY-NR 12345XXXXDOE TYPE-OF-ACCT P CO S234003

RCPNT-TYPE (ALCA) - Identifies the allotment recipient

- 1 - Individual, Domestic
- 2 - Individual, Foreign
- 3 - Blanket Company
- 4 - Veteran's Administration
- 5 - Bond
- 6 - Coded Company
- 7 - EFT
- 9 - Tape Submission

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - Organization assigned identification number

TYPE-OF-ACCT (IDAI) - Type of account where payment is deposited.
 P - payment type account (constant)

CO (COCA) - Company code from Table 50

**AH--HOME LOAN ALLOTMENT--INDIVIDUAL ADDRESS
 NO CREDIT LINE/IN-CARE-OF ON ADDRESS--OPEN**

AH HOME LOAN* ENTRY-OPEN-DT 980424 01 05 1 ACTN 01 EFF 9805 RCPNT-TYPE 1
 ALOT-AMT 745.00 ALOTE-ID 0 GLD-FL-CNTRY ALOTE-NA JOHN DOE ADRS
 12345 FLYNN ST WOODBRIDGE VA 22191-2134

ALOTE-ID (ALJA) - Where allottee's name is printed on a check.

- 0 - no credit line or in-care-of
- 1 - name in credit line
- 2 - name in in-care-of line

GLD-FL-CNTRY (COFD) - Country other than the United States wherein a disbursement which enters the international balance of payments is made. (Appendix/Countries of the World)

ALOTE-NA (NADK) - Name of an individual designated as a recipient of an allotment in first name, middle initial, last name and suffix format

ADRS (ADRS) - Identifies the address where the allotment is to be mailed. Includes street address, apartment number, city, state, and zip code. Also includes foreign addresses.

**AH--HOME LOAN ALLOTMENT--INDIVIDUAL ADDRESS
WITH CREDIT LINE--OPEN**

AH HOME LOAN* ENTRY-OPEN-DT 980401 05 04 1 ACTN 07 EFF 9804 RCPNT-TYPE 1 ALOT-AMT 239.00 ALOTE-ID 1 GLD-FL-CNTRY US ALOTE-NA MARRIOTT OWNERSHIP RESORT ADRS PO BOX 1234 LAKEFALLS FL 33802-8038 CRED-LINE 12345XXXX
--

CRED-LINE (NADH) - Person or account to be credited with proceeds of an allotment.

**AH--HOME LOAN ALLOTMENT--INDIVIDUAL ADDRESS
WITH IN-CARE-OF ON ADDRESS--OPEN**

AH HOME LOAN* ENTRY-OPEN-DT 980510 10 05 2 ACTN 01 EFF 9805 RCPNT-TYPE 1 ALOT-AMT 840.00 ALOTE-ID 2 GLD-FL-CNTRY ALOTE-NA NOTEST MORTGAGE INC ADRS P O BOX 1234 PHILADELPHIA PA 19162-0076 IN-CARE-OF JOHN DOE
--

IN-CARE-OF (NADQ) - Name of an individual residing at an address who will receive a allotment, check or correspondence for another individual, (first name, middle initial, last name and suffix format.

**AH--HOME LOAN ALLOTMENT CLOSED--INDIVIDUAL ADDRESS
WITH CREDIT LINE--CLOSED**

AH-HOME LOAN* ENTRY-OPEN-DT 940222 96 02 2 ENTRY-CLSD-DT 980401 05 04 1 ACTN 07 EFF 9403 STOPPED-PAID-THRU 9803 RCPNT-TYPE 1 ALOT-AMT 231.00 ALOTE-ID 1 GLD-FL-CNTRY US ALOTE-NA MARRIOTT OWNERSHIP RESORT ADRS PO BOX 1234 LAKEFALLS FL 33802-8038 CRED-LINE 12345XXXX
--

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

AH--HOME LOAN ALLOTMENT CLOSED

AH-HOME LOAN* ENTRY-OPEN-DT 970618 96 06 2 ENTRY-CLSD-DT 000228 01 03 1 ACTN 07 EFF 0001 STOPPED-PAID-THRU 0002 RCPNT-TYPE 3 ALOT-AMT 824.19 ACCT-PLCY-NR 12345XXXXDOE TYPE-OF-ACCT P CO S955921 668
--

All fields previously defined.

AI - COMMERCIAL INSURANCE

Commercial Insurance allotment for Health/Life Insurance

CAUSED BY: Field/Central Site

INPUT: AI01/AI02/AI04/AI07/AI08

AI--INSURANCE ALLOTMENT--OPEN

AI	COMM	INS*	ENTRY-OPEN-DT	010104	06	01	1	ACTN	01	EFF	0101	RCPNT-TYPE	3
	ALOT-AMT	19.08	ACCT-PLCY-NR	12345XXXX	TYPE-OF-ACCT	H	CO	N904280					

RCPNT-TYPE (ALCA) - Identifies the allotment recipient

- | | |
|------------------------------|---------------------|
| 1 - Individual, Domestic | 5 - Bond |
| 2 - Individual, Foreign | 6 - Coded Company |
| 3 - Blanket Company | 7 - EFT |
| 4 - Veteran's Administration | 9 - Tape Submission |

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - Organization assigned identification number.

TYPE-OF-ACCT (IDAI) - Type of account where payment is deposited.
 H - Health insurance L - Life insurance

CO (COCA) - Company code from Table 50 Insurance allotments must start with prefix N

AI--INSURANCE ALLOTMENT--CLOSED

AI-COMM	INS*	ENTRY-OPEN-DT	920804	96	08	1	ENTRY-CLSD-DT	000828	01	09	1	ACTN
	02	EFF	9209	STOPPED-PAID-THRU	0008	RCPNT-TYPE	3	ALOT-AMT	3.35			
	ACCT-PLCY-NR	12345XXXXDOE	TYPE-OF-ACCT	L	CO	N060025						

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYYMM format

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AL - RELIEF REPAYMENT ALLOTMENT

Relief Repayments of Red Cross/NMCRS (Navy Marine Corps Relief Society) Loans established before conversion.
(OBSOLETE ENTRY)

CAUSED BY: Conversion

INPUT: AL02

AL--RELIEF REPAYMENT ALLOTMENT--OPEN

AL RELIEF REPAYMENT ALLOT* ENTRY-OPEN-DT 970304 96 03 1 ACTN 01 EFF 9703
RCPNT-TYPE 3 PROJ-ST 9902 ALOT-AMT 107.98 ACCT-PLCY-NR HRATON970123
TYPE-OF-ACCT P CO S934744 CL-L-TOT-AMT 2,591.52

RCPTN-TYPE (ALCA) - Identifies the allotment recipient according to the type of address to be printed on the check.

- | | |
|------------------------------|---------------------|
| 1 - Individual, Domestic | 5 - Bond |
| 2 - Individual, Foreign | 6 - Coded Company |
| 3 - Blanket Company | 7 - EFT |
| 4 - Veteran's Administration | 9 - Tape Submission |

PROJ-ST (YEBI) - System generated projected allotment stop YYYY format.

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - Organization assigned identification number.

TYPE-OF-ACCT (IDAI) - Type of account
P - Payment (constant)

CO (COCA) - Company code from Table 50

CL-L-TOT-AMT (ALAI) - Total amount loaned the member by the Navy Marine Corps Relief or the American Red Cross

AL--RELIEF REPAYMENT ALLOTMENT--CLOSED

AL RELIEF REPAYMENT ALLOT* ENTRY-OPEN-DT 970304 96 03 1 ENTRY-CLSD-DT 971104
96 11 1 ACTN 02 EFF 9703 STOPPED-PAID-THRU 9710 RCPNT-TYPE 3 PROJ-ST
9710 ALOT-AMT 117.48 ACCT-PLCY-NR JRTON970123 TYPE-OF-ACCT P
CO S934744 CL-L-TOT-AMT 939.84

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

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AN - GOVERNMENT INSURANCE ALLOTMENT

Government Insurance Allotment (NSLI).

CAUSED BY: Conversion

INPUT: AN02

AN--GOVERNMENT INSURANCE ALLOTMENT--OPEN

AN	GOVT	INS*	ENTRY-OPEN-DT	971030	96	11	1	ACTN	01	EFF	9711	RCPNT-TYPE	4
	ALOT-AMT	13.25	YR-MO-CHNG	0000	ALOTMT-VA-RSN-CODE	Z	ACCT-PLCY-NR						
	VA-REG-NR												

RCPTN-TYPE (ALCA) - Identifies the allotment recipient according to the type of address to be printed on the check.

- 1 - Individual, Domestic
- 2 - Individual, Foreign
- 3 - Blanket Company
- 4 - Veteran's Administration
- 5 - Bond
- 6 - Coded Company
- 7 - EFT
- 9 - Tape Submission

ALOT-AMT (ALAA) - Amount of the monthly deduction

YR-MO-CHNG (YEBJ) - Year and month of change

ALOTMT-VA-RSN-CODE (ALDA) - Veterans Administration Reason Code

- A - death
- B - court martial (mutiny treason, spying, desertion, conscientious objector)
- C - initial establishment of new insurance
- D - discontinuance at insured's request
- E - discharge other than court-martial
- F - transfer to or from other service department
- G - transfer to or from U.S. Government Life Insurance (USGLI)
- H - court martial (other than reason code B)
- I - waiver of premiums (VA request)
- J - allotment established in error
- K - disapproval
- L - fraudulent enlistment
- M - AWOL
- N - Section 724 waiver (38USC724)
- O - miscellaneous
- P - split case, re-establishment of part of allotment
- Q - current policy change (change from waiver or direct pay and re-establishment of allotment when personnel reentered service)
- R - reinstatement (all input of lapsed policy)
- S - change social security account number (SSN) with or without other change

- T - retired
- U - correction of allotment initiated by service department
- V - correction of allotment initiated by VA
- W - change or addition to existing insurance, allotment in effective
- X - renewal
- Y - change in name
- Z - unknown

ACCT-PLCY-NR (IDAC) - account or policy number

VA-REG-NR (IDAB) - VA register number--the voucher number listing the payment

AN--GOVERNMENT INSURANCE ALLOTMENT--CLOSED

AN GOVT INS*	ENTRY-OPEN-DT 971030 96 11 1	ENTRY-CLSD-DT 980116 96 01 2	ACTN
02 EFF 9711	STOPPED-PAID-THRU 9712	RCPNT-TYPE 4	ALOT-AMT 13.25
YR-MO-CHNG 0000	ALOTMT-VA-RSN-CODE Z	ACCT-PLCY-NR	VA-REG-NR

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

AS - INDIVIDUAL BANK ACCOUNT ALLOTMENT

Individual Bank Account Allotment.

CAUSED BY: Field/Central Site

INPUT: AS01/AS02/AS04/AS07/AS08

AS--INDIVIDUAL BANK ACCOUNT--OPEN

AS IND BANK ACCT*	ENTRY-OPEN-DT 980122 96 01 2	ACTN 01	EFF 8801	RCPNT-TYPE
7 ALOT-AMT 100.00	ACCT-PLCY-NR 12345XXXX	TYPE-OF-ACCT S	CO C050267	

RCPNT-TYPE (ALCA) - Identifies the allotment recipient

- 1 - Individual, Domestic
- 2 - Individual, Foreign
- 3 - Blanket Company
- 4 - Veteran's Administration
- 5 - Bond
- 6 - Coded Company
- 7 - EFT
- 9 - Tape Submission

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - Organization assigned identification number

TYPE-OF-ACCT (IDAI) - Type of account where deposited.
 S - savings C - checking

CO (COCA) - Company code from Table 50 prefix A, C, M, S or all numeric

AS--INDIVIDUAL BANK ACCOUNT ALLOTMENT--CLOSED

AS-IND BANK ACCT*	ENTRY-OPEN-DT 961021 96 10 2	ENTRY-CLSD-DT 000927 01 10 1
ACTN 02	EFF 9611	STOPPED-PAID-THRU 0009
ACCT-PLCY-NR 12345XXXX	TYPE-OF-ACCT	CO 9999963

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

****VEAP**

AS--INDIVIDUAL BANK ACCOUNT--CLOSED

AS-IND BANK ACCT*	ENTRY-OPEN-DT 980122 96 01 2	ENTRY-CLSD-DT 980424 01 05 1
ACTN 02	EFF 8905	STOPPED-PAID-THRU 9804
ACCT-PLCY-NR 12345XXXX	TYPE-OF-ACCT	CO 9999963

CO (COCA) - Company code from Table 50 VEAP must have a company code 9999963

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AT - GOVERNMENT INDEBTEDNESS ALLOTMENT

Government Indebtedness Allotment

CAUSED BY: Field/Central Site

INPUT: AT01/AT02/AT04/AT07/AT08

AT--GOVERNMENT INDEBTEDNESS ALLOTMENT--OPEN

AT	GOVT INDEBT*	ENTRY-OPEN-DT	000530	02	06	1	ACTN	01	EFF	0006	RCPNT-TYPE	3
PROJ-ST	0103	ALOT-AMT	65.00	ACCT-PLCY-NR	GLAGREATLA000504			TYPE-OF-ACCT	P			
CO	S934744	LAST-DEDTN	0.00	CL-T-TOT-AMT	650.00							

RCPTN-TYPE (ALCA) - Identifies the allotment recipient according to the type of address to be printed on the check.

- | | |
|------------------------------|---------------------|
| 1 - Individual, Domestic | 5 - Bond |
| 2 - Individual, Foreign | 6 - Coded Company |
| 3 - Blanket Company | 7 - EFT |
| 4 - Veteran's Administration | 9 - Tape Submission |

PROJ-ST (YEBI) - System generated projected allotment stop YYYY format.

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - Organization assigned account identification

TYPE-OF-ACCT (IDAI) - Type of account
 P - Payment (constant)

CO (COCA) - Company code from Table 50.

LAST-DEDTN (ALAG) - Amount of the last deduction payment if different from monthly amount.

CL-T-TOT-AMT (ALAK) - Total amount owed by the member to the US Government on delinquent Federal income taxes, defaulted notes by FHA or VA, overpayment by any agency other than the Navy or to the Navy Relief or the American Red Cross

AT--GOVERNMENT INDEBTEDNESS ALLOTMENT--CLOSED

AT-GOVT INDEBT*	ENTRY-OPEN-DT 971201 96 12 1	ENTRY-CLSD-DT 980527 01 06 1
ACTN 02	EFF 9712	STOPPED-PAID-THRU 9805 RCPNT-TYPE 3 PROJ-ST 9805
ALOT-AMT 50.00	ACCT-PLCY-NR GLSLKEIPOR971003	TYPE-OF-ACCT P CO S934744
LAST-DEDTN 0.00	CL-T-TOT-AMT 300.00	

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYMM format

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AV - NUMBER OF ALLOTMENTS

Fixed entry for Number of Allotments present.
(FIXED ENTRY ONLY)

CAUSED BY: System action

INPUT: None, computer generated

AV--NUMBER OF ALLOTMENTS--FIXED

AV NR OF ALLOTMTS* ENTRY-OPEN-DT 980122 96 01 2 NR 06

NUMBER (ALHA) - Total number of allotments currently deducted from an individual member's pay not to exceed fifteen.

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AZ - ALLOTMENT FLASH

Fixed entry for an Allotment Flash. (FIXED ENTRY ONLY)

CAUSED BY: System action/Separation actions processing

INPUT: None, computer generated

AZ--ALLOTMENT FLASH--FIXED

AZ ALOTMT FLASH* ENTRY-OPEN-DT 980122 96 01 2 CODE 0
--

CODE (ALFA) - Allotment processing code

- 0 - Open
- 1 - Prevents additional "D" allotments from posting
- 4 - Separation pending, non-retiree
- 5 - Separation pending, retiree

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AS - INDIVIDUAL BANK ACCOUNT ALLOTMENT

Individual Bank Account Allotment.

CAUSED BY: Field/Central Site

INPUT: A101/A102/A104/A107/A108

A1--PRIVATIZED HOUSING--OPEN

A1 PRIVATIZED HOUSING* ENTRY-OPEN-DT 090804 07 08 1 ACTN 08 EFF 0908
 RCPNT-TYPE 3 ALOT-AMT 1,000.96 ACCT-PLCY-NR 12345XXXXDOE TYPE-OF-ACCT P
 RLTNSHP CO S961523 CRED-LINE DOE JOHN

RCPNT-TYPE (ALCA) - Identifies the allotment recipient

- | | |
|------------------------------|---------------------|
| 1 - Individual, Domestic | 5 - Bond |
| 2 - Individual, Foreign | 6 - Coded Company |
| 3 - Blanket Company | 7 - EFT |
| 4 - Veteran's Administration | 9 - Tape Submission |

ALOT-AMT (ALAA) - Monthly deduction amount

ACCT-PLCY-NR (IDAC) - Organization assigned identification number

TYPE-OF-ACCT (IDAI) - Type of account where deposited.
 S - savings C - checking

CO (COCA) - Company code from Table 50 prefix A, C, M, S or all numeric

A1--PRIVATIZED HOUSING --CLOSED

A1-PRIVATIZED HOUSING* ENTRY-OPEN-DT 090706 07 07 1 ENTRY-CLSD-DT
 090804 07 08 1 ACTN 08 EFF 0907 STOPPED-PAID-THRU 0907 RCPNT-TYPE 3
 ALOT-AMT 1,251.20 ACCT-PLCY-NR 12345XXXX TYPE-OF-ACCT P RLTNSHP CO
 S961523 CRED-LINE DOE JOHN

STOPPED-PAID-THRU (YEBD) - Year and month the allotment was stopped in YYYY format

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BL - LSL PAID TO DATE

Number of leave days sold by the member.

CAUSED BY: BUPERS/Central Site/System Actions

INPUT: E503/E504E603/E604/BL03/BL05/BL06/SB01/SB02/SB03
SB05/SB06

BL--LSL PAID TO DATE--OPEN

BL-DAYS PAID ACCRUED LEAVE*	ENTRY-OPEN-DT	980225 02 03 1	ACTN V3
NBR-LV-DAYS-PD 8.0	DT-OF-PAYMT	980213	LUMP-SUM 40.0

NBR-LV-DAYS-PD (DAID) - The most recent number of leave days the member has sold.

DT-OF-PAYMT (DABR) - The date of the most recent payment for LSL.

LUMP-SUM (DAKO) - The total number of days of Lump Sum Leave (LSL) sold in a military career.

BL--LSL PAID TO DATE--CLOSED

BL-DAYS PAID ACCRUED LEAVE*	ENTRY-OPEN-DT	000920 17 09 2	ENTRY-CLSD-DT
000920 17 09 2	ACTN V3	NBR-LV-DAYS-PD 13.5	DT-OF-PAYMT 000831
LUMP-SUM 13.5	0		

All fields previously defined.

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BM - SAVED PAY LV BAL

Number of saved pay leave days.

CAUSED BY: Central Site/System Actions/Separation/
Reenlistment/Extentions

INPUT: E503/E504/E603/E604/BM03/BM05/BM06/SB01/SB03/SB03/SB05
SB06

BM--SAVED PAY LEAVE BALANCE--OPEN

BM SAVED PAY LV BAL*	ENTRY-OPEN-DT	980122 96 01 2	ACTN 01	31AUG76-LV-BAL
4.5	PAID/USED-TO-DATE	0.0	CURR-BAL	4.5
	LV-DAYS-PD/USED-LAST-TRANS	0.0	EFF-DATE-LAST-TRANS	980201

31AUG76-LV-BAL (LETT) - Number of saved leave days as of 31 August 1976.

PAID/USED-TO-DATE (LETU) - Number of saved leave days the member either used or was paid.

CURR-BAL (LETV) - The current number of days saved leave the member has remaining.

LV-DAYS-PD/USED-LAST-TRANS (LETW) - The most current number of days the member either used or was paid for saved leave.

EFF-DATE-LAST-TRANS (DACV) - The date of the most recent use or payment of saved pay leave.

BM--SAVED PAY LEAVE BALANCE--CLOSED

BM-SAVED PAY LV BAL*	ENTRY-OPEN-DT	980122 96 01 2	ENTRY-CLSD-DT	
980312 12 03 2	ACTN 01	31AUG76-LV-BAL	11.5	PAID/USED-TO-DATE 11.5
CURR-BAL 0.0	LV-DAYS-PD/USED-LAST-TRANS	11.5	EFF-DATE-LAST-TRANS	980131

All fields previously defined.

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BR - LEAVE BALANCE

Member's current leave balance.

CAUSED BY: BUPERS/Accession/Field/Central Site/System Actions/
Separation/Reenlistment/Extensions

INPUT: E503/E504/E603/E604/SB01/SB02/SB03/SB05/SB06/BR05

BR--LEAVE BALANCE--OPEN

BR LEAVE BALANCE*	ENTRY-OPEN-DT	011009	09	10	2	ACTN	B3	START	011001
BF-PRIOR-FY	28.5	ERND-FY	10.0	USED-FY	031	BAL-CM	7.5	NOT-ACRD-FY	0.0
LOST-DAYS-CFY	000	XCS-FY	000	LOST	0.0	SETLMNT	2	EFF-DATE-LAST-TRANS	011012

BF-PRIOR-FY (DAKC) - Contains the member's leave balance carried forward from the prior fiscal year.

ERND-FY (DAKE) - Contains the number of days leave the member can earn in the current fiscal year or from START date of the open BR entry.

USED-FY (DAHG) - Contains the total number of days leave the member has taken during the current fiscal year.

BAL-CM (DAKF) - The member's current leave balance.

NOT-ACRD-FY (DAKI) - Contains the number of days leave the member did not accrue due to excess leave and lost time leave forfeitures.

LOST-DAYS-CFY (DAHU) - This field contains the amount of lost time for the member.

XCS-FY (DAHI) - The cumulative number of days leave used during the fiscal year in excess of the prescribed limits of advanced leave.

LOST (DAKL) - Days leave the member lost at the end of the fiscal year (30 Sep). Only 60 days may be carried forward to a new fiscal year unless the member has hold leave or CZTE leave (BS FID).

SETLMNT (LEDA) - Identifies the election the member made for the sale of leave upon separating/reenlistment, or the first extension regarding the member's unused leave.

- 1 - Cash settlement
- 2 - Carried forward
- 3 - Carried forward to another service
- 4 - Excess leave collection
- 5 - Unsettled-unused leave not paid because character of discharge is undetermined at time of separation.
- 6 - Settlement unauthorized-character of separation precludes payment of unused leave.
- 7 - Combination carry over/cash settlement
- 8 - Cash settlement unauthorized-maximum number of days for leave settlement already paid.
- 9 - Settlement suspended - Accession - Accession with prior service, no BL entry. Research prior leave settlement.

EFF-DATE-LAST-TRANS (DACV) - Effective date of the last transaction to affect the BR entry.

BR--LEAVE BALANCE--CLOSED

BR-LEAVE BALANCE*	ENTRY-OPEN-DT	011009	09	10	2	ENTRY-CLSD-DT	011009	98	09	2
ACTN	02	START	010930	STOP	010930	BF-PRIOR-FY	28.5	ERND-FY	0.0	USED-FY
000	BAL-CM	28.5	NOT-ACRD-FY	0.0	LOST-DAYS-CFY	000	XCS-FY	000	LOST	0.0
SETLMNT	2	EFF-DATE-LAST-TRANS	011026							

ERND-FY (DAKE) - Contains the number of days leave the member can earn in the current fiscal year or from START to STOP dates of the BR entry.

BS - HOSTILE FIRE PAY/COMBAT ZONE LEAVE BALANCE

Records the balance of the special leave accrual for members assigned to Hostile Fire or Imminent Danger Pay designated areas.

CAUSED BY: Field/Central Site/System Actions

INPUT: BS01/BS02/BS03/BS05/BS06/2301/2302/2303/2305/2306/
 FL01/FL02/FL03/FL05/FL06/SB01/SB02/SB03/SB05/SB06/NR05

BS--HFP CZ LV BALANCE--OPEN

BS HFP CZ LV BAL*	ENTRY-OPEN-DT	010104	06	01	1	BF-ENTRY-CZ	51.0	ERN-CZ	5.0
CZ-CON	56.0	LEAVE-CODE	1	ARV-HFP	010101	DEPRT-HFP	000000	FY-EXPRTN-DATE	
0000	EFF-DATE-LAST-TRANS	010101	FORMAT-ID	23					

BF-ENTRY-CZ (DAKK) - Indicates the number of days leave brought forward upon entry in the combat zone.

ERN-CZ (DAKJ) - Indicates any leave earned while in a combat zone.

CZ-CON (DAKN) - Cumulative number of leave days brought forward upon entry into the combat zone plus leave days earned in the combat zone to control leave used for combat zone tax exclusions. The balance changes when leave is taken and must be manually changed when selling accrued leave in the combat zone.

LEAVE-CODE (LEAC) - Commander Approved Leave Code:

- 1 - Hostile Fire Pay - PSD - Transaction FID 2301/2303
- 2 - Commander's approval - Central Site
- 3 - Base input - PSD - BS01

ARV-HFP (DAAU) - Indicates the date a member arrived in an area designated hostile fire duty.

DEPRT-HFP (DAAV) - The date a member departed a hostile fire pay area.

FY-EXPRTN-DATE (YEAFF) - Fiscal year expiration date. The expiration date of the BS line and can only carry over leave balance of over 60 days until the end of the fiscal year 3 years after departing the CZTE area.

EFF-DATE-LAST-TRANS (DACV) - The effective date of the last transaction affecting the settlement of CZTE leave days.

FORMAT-ID (FORA) - Identifies the transaction that created this line.

BS--HFP CZ LV BALANCE--CLOSED

BS-HFP CZ LV BAL*	ENTRY-OPEN-DT 010823 20 08 2	ENTRY-CLSD-DT 011201 09 12 1
BF-ENTRY-CZ 71.5	ERN-CZ 6.5 CZ-CON 78.0	LEAVE-CODE 1 ARV-HFP 010820
DEPRT-HFP 011111	FY-EXPRTN-DATE 0000	EFF-DATE-LAST-TRANS 011111
FORMAT-ID 23		

All fields previously defined.

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BT - TAX EXEMPT LEAVE BALANCE

Records the accrual and usage of tax-exempt leave earned while in a tax-exempt designated area.

CAUSED BY: Field/Central Site/System Actions

INPUT: BT01/2301

BT-TAX EXEMPT LEAVE BALANCE--OPEN

BT TAX EXEMPT LEAVE BALANCE*	ENTRY-OPEN-DT 011029	01 11 1	ACTN 01	ARV-ZONE
010101 DEPRT-ZONE 000000	ERND-ZONE 27.5	USED-ZONE 0.0	BAL-ZONE 27.5	
ADV-PR-ZONE 0.0	OFF-ENLST E	EFF-DATE-LAST-TRANS 010101	ENTRY-OPEN-CLOSD	
T				

ARV-ZONE (DAAC) - Date member arrives in tax-exempt zone.

DEPRT-ZONE (DAAJ) - Date member departs tax-exempt zone.

ERND-ZONE (DAKD) - Number of days tax-exempt leave earned in the tax-exempt zone.

USED-ZONE (DAKS) - Number of days tax-exempt leave used or sold. This value is the difference of the ERND-ZONE minus the ADV-PR-ZONE.

BAL-ZONE (DAKT) - Number of tax-exempt leave days currently available.

ADV-PR-ZONE (DAKW) - Negative leave balance EOM prior to month member entered the tax-exempt zone.

OFF-ENLST (OFEC) - Officer or Enlisted designator:

O = Officer

E = Warrant Officer/Enlisted/Cadet

EFF-DATE-LAST-TRANS (DACV) - The effective date of the last transaction to effect the BT entry.

ENTRY-OPEN-CLOSD (LEGA) - Code to identify the status of the BT entry:

0 = Tax Exemption

P = Prior Suspension of Tax Exemption

S = Suspension of Tax Exemption

U = Usage of Tax Exemption for Leave

T = BT transaction Input

Z = Canceled

BT-TAX-EXEMPT LEAVE BALANCE--CLOSED

```

BT-TAX EXEMPT LEAVE BALANCE*  ENTRY-OPEN-DT 011029 01 11 1  ENTRY-CLSD-DT
011029 01 11 1  ACTN 03  ARV-ZONE 000101  DEPRT-ZONE 001231  ERND-ZONE 30.0
USED-ZONE 11.0  BAL-ZONE 19.0  ADV-PR-ZONE 0.0  OFF-ENLST E
EFF-DATE-LAST-TRANS 001231  ENTRY-OPEN-CLOSD U  AUTH-NR NT00187  DAYS-COUNT
3.0  START-TAX 000000  START-TAX-DAYS 0.0  START-TAX-USED 010831

```

AUTH-NR (LECA) - Leave authorization number that identifies the leave that affected the BT entry or a system-generated memorandum field indicating either:

CONVRSN (BT entry to establish Combat Zone leave)
 CLOSDBT (BT entry closed)
 REL YMMM (Reenlisted, year and month)
 SEP YMMM (Separated, year and month)
 OUTIAS (Leave adjusted outside of IAS)
 INIAS (Leave adjusted via BT05 within IAS)

DAYS-COUNT (DAKU) - The number of days taken from the last Leave transaction or sold from the reenlistment or separation transaction which processed and affected the BAL-ZONE. Updated by leave, reenlistment or separation transactions.

START-TAX (DADL) - YMMMDD; for enlisted the entry will always be zeros. For officers, identifies the first month and the year in which the leave being used was earned.

START-TAX-DAYS (DAKV) - NNN.N; for enlisted, will always be zeros. For officers, this is the number of days being used from the first month of accrual.

START-TAX-USED (DADN) - YMMMDD; for enlisted, will always be zero filled. For officers, the first day of tax-exempt wages in relation to tax exempt leave used.

CC - COLLECTION OF FUNDS

Collection of Scholarship/Parent's Money (Midshipman).
(CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: CC03/CC06

CC--COLLECTION OF FUNDS--CLOSED

CC-COLLECTION OF FUNDS*	ENTRY-OPEN-DT	980305	08	03	1	ENTRY-CLSD-DT
980305	08	03	1	CNTRL-CODE	2	CLCTN-DATE
						980303
						CLCTN-AMT
						107.21
						CLCTN-TYPE
						1
						VOU-NR
						C123456
						GOVT-AGENCY
						A
						ADSN
						6969

CLCTN-DATE (DABQ) - Date of collection of cash or check.

CLCTN-AMT (COAA) - Identifies the amount of collection made from a member.

CLCTN-TYPE (COBA) - Identifies the collection type.

- 1 - check cancellation, member's pay
- 2 - cash collection for an indebtedness
- 3 - cash collection for temporary lodging allowance (TLA)
- 5 - cash collection/check cancellation of allotment

VOU-NR (SEBF) - Contains the collection voucher number.

GOVT-AGENCY (GOAA) - Which government agency collected the money.
(all branches now show "A" as a constant)

ADSN (ACCA) - The Accounting and Disbursing Station Number of the disbursing office which collected the cash or check.

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C1 - PAY CHECK CANCELTION

Credit of money back to the member due to a canceled check.
 Refund of paycheck to member's account. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: C103/C105/C106

C1--PAY CHECK CANCEL--CLOSED

C1-PAY CK CANCLTN* ENTRY-OPEN-DT 000517 16 05 2 ENTRY-CLSD-DT 000517 16 05 2 CNTRL-CODE 2 CLCTN-DATE 000127 CLCTN-AMT 6,571.42 VOU-NR 05072 GOVT-AGENCY A ADSN 3800

CLCTN-DATE (DABQ) - Date of collection of cash or check.

CLCTN-AMT (COAA) - Amount of collection made from a member.

VOU-NR (SEBF) - Collection voucher number.

GOVT-AGENCY (GOAA) - Which government agency collected the money.
 (all branches now show "A" as a constant)

ADSN (ACCA) - The Accounting and Disbursing Station Number of the
 disbursing office which collected the cash or check.

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C2 - CASH COLLECTION INDEBT

Positive credit to an indebtedness. Site Processing of collection against an indebtedness. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central

INPUT: C203/C205/C206

C2--CASH COLLECTION INDEBTEDNESS--CLOSED

C2-CASH CLCTN INDEBT*	ENTRY-OPEN-DT	000615 14 06 2	ENTRY-CLSD-DT
000615 14 06 2	CNTRL-CODE 2	CLCTN-DATE 000602	CLCTN-AMT 6,571.42
INDEBT-TYPE	VOU-NR M0754	GOVT-AGENCY A	ADSN 3800

CLCTN-DATE (DABQ) - Date of collection of cash or check.

CLCTN-AMT (COAA) - Amount of collection made from a member.

INDEBT-TYPE (INHA) - Type of indebtedness requiring collection.

- Blank - processing ignores type of indebt unless DS
- 1 - Erroneous Payment, Pay And Allowances (DQ)
- 2 - Erroneous Payment, Allotment Of Pay (DS)
- 3 - Advance Pay And Allowances (DV)
- 4 - Overpaid Payments (DW)
- 5 - Erroneous Payment Allotment Of Pay/Bonds (DS)
- 9 - BAS when away from assigned duty station
- A - Arrears In Money Accounts (DS)
- B - Bankruptcy Act Debts
- C - Clothing Issue Charge (DS)
- D - SF 1219 Receivable-double payments, dishonored checks and check issue overdrafts (DS)
- E - Hospital Bill (DS)
- F - Post Exchange (DS)
- G - Temporary Lodging Allowance (TLA)(DS)
- H - Overpayment, Federal Housing Authority Mortgage Insurance or Repay FHA Mortgage Default (DS)
- J - Post Housing--Appropriated Funds (DS)
- K - Telephone and Utility Bills (DS)
- L - Uncollected Check Commissary (DS)
- M - Non-Appropriated Fund Activities (DS)
- N - Tax Levy (DS)
- P - Repay Travel Advance or Repay Travel Cost (DS)
- Q - Report of Survey/Government Property Lost or Damaged (DS)
- R - Household Goods - Excess Cost of Weight or House Trailer Excess Costs (DR/DS)
- S - Stipend(DS)
- T - Monetary Punishment (Article 15 or court martial) (DF/DT)
- U - Tuition Assistance (DS)
- V - Miscellaneous (DS)
- W - Montgomery GI Bill--MGIB (DE)

VOU-NR (SEBF) - Contains the collection voucher number on when submitted for collection of advance pay and will show advance ay voucher number.

GOVT-AGENCY (GOAA) - Which government agency collected the money.
(all branches now show "A" as a constant)

ADSN (ACCA) - The Accounting and Disbursing Station Number of the disbursing office which collected the cash or check.

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C5 - CASH CLCTN CK CANCL ALOT

Credit to the member's account for allotments undeliverable or returned by allottee. Processing of collection or a returned allotment. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: C503/C505/C506

C5--CASH COLLECTION ALLOTMENT--CLOSED

C5-CASH CLCTN CK CANCL ALOT*	ENTRY-OPEN-DT 001228	04 01 1	ENTRY-CLSD-DT
001228 04 01 1	CNTRL-CODE 2	CLCTN-DATE 001228	CLCTN-AMT 65.00
PAY-CLASS	D	VOU-NR 01261	GOVT-AGENCY A
	ADSN 3800		

CLCTN-DATE (DABQ) - Date of collection of cash or check.

CLCTN-AMT (COAA) - Amount of collection made from a member.

PAY-CLASS (ALBA) - Type of allotment which established collection.

- B - Bond
- C - Charity (CFC)
- D - Dependent
- F - Assistance Fund (NMCRS)
- H - Home Loan
- I - Commercial Insurance (Health/Life)
- L - NMCRS/Red Cross Loans, repayment prior established
- M - Navy Mutual Aid Insurance
- N - Navy Servicemen's Life Insurance (NSLI)
- S - Bank/Financial Institution
- T - Repayment Government/Red Cross/NMCRS indebtedness
- X - Dependent Emergency Allotment

VOU-NR (SEBF) - Contains the collection voucher number.

GOVT-AGENCY (GOAA) - Which government agency collected the money.
(all branches now show "A" as a constant)

ADSN (ACCA) - The Accounting and Disbursing Station Number of the disbursing office which collected the cash or check.

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DB - SERVICEMEN'S GROUP LIFE INSURANCE (SGLI)

Authorized insurance plan available to members.

CAUSED BY: Accession/Field/Central Site/System Actions

INPUT: E103/E203/DB04/DB06

DB--SGLI--FIXED

DB SGLI*	ENTRY-OPEN-DT 980709 99 07 2	ACTN Z4	START 9807	DEDTN-MM 8.00
	DEDTN-CM 16.00	DEDTN-NM 16.00	OPTNS K	

DEDTN-MM (DEDC) - Amount of a specific deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

OPTNS (SEEA) - The authorized insurance protection choices available to members under the Servicemen's Group Life Insurance Program:

0 - No coverage	5 - \$50,000	A - \$100,000
F - \$150,000	K - \$200,000	Q - \$250,000
R - \$300,000	S - \$350,000	T - \$400,000

DB--SGLI--CLOSED

DB-SGLI*	ENTRY-OPEN-DT 000920 17 09 2	ENTRY-CLSD-DT 000920 17 09 2
	CNTRL-CODE 2	ACTN V2
	START 9807	STOP 0008
	DEDTN-MM 0.00	DEDTN-CM 0.00
	DEDTN-NM 0.00	DEDTN-AMT 16.00
	OPTNS K	

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DB - FAMILY SERVICEMEN'S GROUP LIFE INSURANCE (FSGLI)

Authorized insurance plan available to members.

CAUSED BY: Defense Enrollment Eligibility Reporting System (DEERS)/Central Site/System Actions

INPUT: DB01/DB03/DB06

DB--FSGLI--OPEN

DB SGLI* ENTRY-OPEN-DT 080701 99 07 1 CNTRL-CODE 0 ACTN Z4 START 0807 DEDTN-MM 4.50 DEDTN-CM 9.00 DEDTN-NM 9.00 OPTNS A AGE-OPTN E

DEDTN-MM (DEDC) - Amount of a specific deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

OPTNS (SEEA) - The authorized insurance protection choices available to members under the Servicemen's Group Life Insurance Program:

- | | | |
|---------------|--------------|--------------|
| 1 - \$10,000 | 2 - \$20,000 | 3 - \$30,000 |
| 4 - \$40,000 | 5 - \$50,000 | 6 - \$60,000 |
| 7 - \$70,000 | 8 - \$80,000 | 9 - \$90,000 |
| A - \$100,000 | | |

AGE-OPTN (SEEB) - Age of Spouse

SPOUSE AGE	SPOUSE AGE OPTION	MONTHLY DEDUCTION RATE (PER THOUSAND)
UNDER 25	A	.0550
25 - 29	B	.0550
30 - 34	C	.0550
35 - 39	D	.0700
40 - 44	E	.0900
45 - 49	F	.1400
50 - 54	G	.2700
55 - 59	H	.4000
60 - 64	I	.5200
65 - 69	J	.5200
70 - 74	K	.5200
75 -	L	.5200

DB--SGLI--CLOSED

DB-SGLI* ENTRY-OPEN-DT 080502 06 05 1 ENTRY-CLSD-DT 080701 99 07 1 CNTRL-CODE 2 ACTN 04 START 0805 STOP 0806 DEDTN-MM 0.00 DEDTN-CM 0.00 DEDTN-NM 0.00 DEDTN-AMT 9.00 OPTNS A AGE-OPTN E
--

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DC - DEPENDENT DENTAL PLAN (DDP)

Variable open or closed entry for the deduction of dental care premiums on a monthly basis. (OBSOLETE ENTRY) Switched to Insurance Allotment type H.

CAUSED BY: Field/Central Site/System Actions

INPUT: DC01/DC02/DC04/DC05/DC06

DC--DEPENDENT DENTAL PLAN--OPEN

DC DENTAL CARE DEDUCTION* ENTRY-OPEN-DT 990703 99 07 1 CNTRL-CODE 0 ACTN Z4
 START 9907 DEDTN-MM 10.66 DEDTN-CM 21.33 DEDTN-NM 21.33 DEDTN-RSN 2

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made during the current month.

DEDTN-NM (DEDE) - Amount of deduction that will be made next month unless changed or stopped.

DEDTN-RSN (DEDR) - Deduction reason code indicates rate to deduct:

- 1 - One dependent who is at least 4 years old.
- 2 - More than one dependent.
- 3 - One dependent who is younger than four years old.
- 5 - One dependent, any age, enrolled in DDP who is located remotely from other family members who are not enrolled in DDP.
- 6 - More than one dependent, any age, enrolled in DDP, who are remotely located from other family members who are not enrolled.

DC--DEPENDENT DENTAL PLAN--CLOSED

DC-DENTAL CARE DEDUCTION* ENTRY-OPEN-DT 000701 99 07 1 ENTRY-CLSD-DT
 001213 13 12 2 CNTRL-CODE 2 ACTN 02 START 0007 STOP 0012 DEDTN-MM 9.85
 DEDTN-CM 19.70 DEDTN-NM 0.00 DEDTN-AMT 19.70 DEDTN-RSN 2 WTHDRL-RSN H

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

WTHDRL-RSN (WDRN) - member's reason for stopping Dental coverage

- A - Dissatisfied with benefit package
- B - Dissatisfied with claims processing
- C - Dissatisfied with treatment.
- D - Dissatisfied with premium amount
- E - Satisfied, but wish not to enroll after 24 months.
- F - Changed duty station to OCONUS
- G - Changed duty station CONUS to station providing dental care.
- H - Spouse/child covered under separate plan.
- J - No longer has dependents eligible for DDP
- N - Non-pay status
- P - Generated from actions taken as a result of processing the DEERS age-change-tape at DFAS

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DD - AFRH (ARMED FORCES RETIREMENT HOME)

Monthly deduction from Enlisted, Warrant, and LDO on active duty for more than 30 days. personnel for support of the armed forces retirement home.

CAUSED BY: Accession/Central Site/System Actions

INPUT: E103/E203

DD--AFRH--FIXED

DD AFRH* ENTRY-OPEN-DT 990519 17 05 2 ACTN E1 START 9905 DEDTN-CM 0.50 DEDTN-NM 0.50

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

DD--AFRH--CLOSED

DD-AFRH* ENTRY-OPEN-DT 000311 10 03 2 ENTRY-CLSD-DT 000311 10 03 2 CNTRL-CODE 2 ACTN V2 START 9701 STOP 0001 DEDTN-CM -0.50 DEDTN-NM 0.00 DEDTN-AMT 0.50
--

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DE - MONTGOMERY GI BILL

Deduction for Montgomery GI Bill education benefits

CAUSED BY: Accession/Field/Central Site/System Actions

INPUT: E103/E203/DE01/DE04/DE06

DE--MONTGOMERY GI BILL--OPEN

DE MONTGOMERY GI BILL*	ENTRY-OPEN-DT	990628	01	07	1	CNTRL-CODE	0	ACTN	E1
START	9907	DEDTN-MM	50.00	DEDTN-CM	100.00	DEDTN-NM	100.00	DEDTN-TO-DATE	
	600.00	DEDTN-MAX	1,200.00	TRANS-TYPE	W				

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction to be made next month.

DEDTN-TO-DATE (DETD) - Accumulated deduction through end of the current month.

DEDTN-MAX (DENM) - Total amount to be deducted for this program.

TRANS-TYPE (TRNT) - Identifies status of account for deduction.

A - MGIB Booster W - Accession Z - Open window

DE--MONTGOMERY GI BILL--CLOSED

DE-MONTGOMERY GI BILL*	ENTRY-OPEN-DT	990628	01	07	1	ENTRY-CLSD-DT			
	000628	01	07	1	CNTRL-CODE	2	ACTN	02	START
	9907	STOP	0006	DEDTN-MM	0.00				
		DEDTN-CM	0.00	DEDTN-NM	0.00	DEDTN-AMT	100.00	DEDTN-TO-DATE	1,200.00
		DEDTN-MAX	1,200.00	TRANS-TYPE	W	REFND-AMT	0.00		

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

REFND-AMT (REEA) - Amount to be refunded to member's account due to cancellation, or erroneous collection.

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DF - MONETARY PUNISHMENT

Deduction for monetary punishment

CAUSED BY: Field/Central Site/System Actions

INPUT: E801/E806/E813/E701/E702/E706/E713/DT04

DF--MONETARY PUNISHMENT--OPEN

DF	MONTRY	PNSHMT*	ENTRY-OPEN-DT	980319	18	03	2	CNTRL-CODE	0	ACTN	01	START
980201	DEDTN-MM	463.05	DEDTN-CM	926.10	AMT-SPEC-DEDTN-NM-MM	463.05						
	DEDTN-NM	926.10	UCMJ-TYPE	1	UCMJ-SOURCE	1	SPEC-INDEBT	91,683.90				
	BAL-DUE-CM	57.418.20	MOS-FORF-DETND	99	UCMJ-AMT	926.10	TYPE-DISCH	0				

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

AMT-SPEC-DEDTN-NM-MM (DEDF) - Amount of deduction, next month, mid-month.

DEDTN-NM (DEDE) - Amount of deduction to be made next month

UCMJ-TYPE (PUBA) - Monetary punishments under the Uniform Code of Military Justice which require the withholding of all or a part of a member's pay and allowances

- 1 - Partial Forfeiture
- 2 - Total Forfeiture
- 3 - Detention
- 4 - Fine

UCMJ-SOURCE (JURS) - Level of court or officer having jurisdiction under UCMJ to impose punishment:

- 1 - General Court Martial
- 2 - Special Court Martial
- 3 - Summary Court Martial
- 4 - Non-Judicial

SPEC-INDEBT (INBD) - Total amount of member's indebtedness.

BAL-DUE-CM (INBC) - The amount of member's indebtedness at end of the current month or at the time of the member's separation.

MOS-FORF-DETND (MOCE) - Number of consecutive months a portion or all of a member's pay is forfeited or detained.

UCMJ-AMT (PUCA) - The monthly amount of fine, forfeiture, or detained pay charged against a member under the Uniform Code of Military Justice.

TYPE-DISCH (CHAA) - The conduct of a member during a period of military service as evidenced on the discharge certificate issued to individuals separated from the Navy. Also to reflect any revisions that were subsequently granted an individual.

RSN-HELD (PAKA) - Identifies the reason a portion or all of a member's pay was or is being held.

- E - Fines Pending Appellate Review
- F - Forfeitures Pending Appellate Review
- H - Forfeitures Pending Liquidation of Indebtedness.

DF--MONETARY PUNISHMENT--CLOSED

DF-MONTRY	PNSHMT*	ENTRY-OPEN-DT	010116	13	01	2	ENTRY-CLSD-DT	010116	13	01	2	
CNTRL-CODE	2	ACTN	02	START	001226	STOP	010125	DEDTN-MM	0.00	DEDTN-CM		
								670.00	AMT-SPEC-DEDTN-NM-MM	0.00	DEDTN-NM	0.00
									DEDTN-AMT	670.00		
UCMJ-TYPE	1	UCMJ-SOURCE	2	SPEC-INDEBT	670.00	BAL-DUE-CM	0.00					
MOS-FORF-DETND	01	UCMJ-AMT	670.00	TYPE-DISCH	0	RSN-HELD	F					

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DG - DEDUCTION FOR GOVT PROPERTY LOST OR DAMAGED

Deduction for the loss or damage of government property

CAUSED BY: Field/Central Site/System Actions

INPUT: DG01/DG02/DG04/DG05/DG06/DG18/DG20/DG21

DG--DEDUCTION FOR GOVERNMENT PROPERTY LOST OR DAMAGED--OPEN

DG	GPLD-RPT-OF-SUR*	ENTRY-OPEN-DT	980224	01	03	1	CNTRL-CODE	0	ACTN	01
	START	9803	DEDTN-MM	34.41	DEDTN-CM	68.83	DEDTN-NM	68.83	SPEC-INDEBT	
	826.01	BAL-DUE-CM	550.69	DA-PROCS	055	CAL-YR	98	AMT-FRGVN	0.00	ADSN
	0000	RPT-SURVEY-NR								

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction that will be made next month unless changed or stopped.

SPEC-INDEBT (INBD) - The total amount of indebtedness owed.

BAL-DUE-CM (INBC) - Amount of indebtedness at end of the current month or at the time of the member's separation.

DA-PROCS (DARB) - Processing day of the year.

CAL-YR (YEAC) - A period of 12 months starting January 1 and ending December 31.

AMT-FRGVN (INCA) - The amount of an indebtedness waived, remitted or canceled by proper authorities.

ADSN (ACCA) - The assigned principle Accounting and Disbursing Station Number (ADSN).

RPT-SURVEY-NR (IDAK) - A report of survey number.

DG--DEDUCTION FOR GOVERNMENT PROPERTY LOST OR DAMAGED--CLOSED

DG	GPLD-RPT-OF-SUR*	ENTRY-OPEN-DT	980224	01	03	1	ENTRY-CLSD-DT			
	980527	01	06	1	CNTRL-CODE	2	ACTN	02	START	9803
	16.82	DEDTN-CM	33.64	DEDTN-NM	0.00	DEDTN-AMT	100.00	SPEC-INDEBT	333.64	
	BAL-DUE-CM	0.00	DA-PROCS	055	CAL-YR	98	AMT-FRGVN	0.00	ADSN	0000
	RPT-SURVEY-NR									

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DH - DEDUCTION FOR RENTAL FAIR VALUE

Deduction of rental fair value.

CAUSED BY: Field/Central Site/System Actions

INPUT: 3501/3502/3503/3504/3505/3506

DH--DEDUCTION FOR RENTAL FAIR VALUE--OPEN

DH RENTL FAIR VAL*	ENTRY-OPEN-DT	001119	18	11	2	CNTRL-CODE	0	ACTN	01	START
001106	DEDTN-MM	153.00	DEDTN-CM	306.00	DEDTN-NM	306.00	PRCNTGE	1.0440		

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction that will be made next month unless changed or stopped.

PRCNTGE (PERA) - The percentage of BAQ affected due to occupancy of Inadequate/Excess Quarters.

DH--DEDUCTION FOR RENTAL FAIR VALUE-CLOSED

DH-RENTL FAIR VAL*	ENTRY-OPEN-DT	990807	10	08	1	ENTRY-CLSD-DT	000112	16	01	2
	CNTRL-CODE	2	ACTN	02	START	990805	STOP	991231	DEDTN-MM	0.00
	DEDTN-CM	0.00	DEDTN-NM	0.00	DEDTN-AMT	391.28	PRCNTGE	0.7500		

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DJ - SERVICE ACADEMY STANDARD PERSONAL SERVICE DEDTN

Monthly deductions from midshipmen's account for maintenance items.

CAUSED BY: Field/Central Site/System Actions

INPUT: DJ01/DJ02/DJ04

DJ--SERVICE ACADEMY STANDARD PERSONAL SERVICE DEDTN--OPEN

DJ SERVICE ACADEMY STANDARD PERSONAL SERVICE DEDTN* ENTRY-OPEN-DT 980505 04 05 1
 CNTRL-CODE 0 ACTN E1 START 980401 DEDTN-MM 36.00 DEDTN-CM 72.00
 DEDTN-NM 72.00 DEDTN-BARBER 5.00 DEDTN-DRYCLEANING 15.00 DEDTN-LAUNDRY
 20.00 DEDTN-TAYLOR 5.00 DEDTN-LINEN 16.00 DEDTN-PRSNL-SVC 11.00 CO D384375

- DEDTN-MM (DEDC)** - Amount of deduction made at mid-month.
- DEDTN-CM (DEDB)** - Amount of deduction made current month.
- DEDTN-NM (DEDE)** - Amount of deduction that will be made next month unless changed or stopped.
- DEDTN-BARBER (DEDT)** - Deduction for grooming expenses.
- DEDTN-DRYCLEANING (DEDU)** - Deduction for dry cleaning services.
- DEDTN-LAUNDRY (DEDV)** - Deduction for laundry service.
- DEDTN-TAILOR (DEDW)** - Deduction for tailoring services.
- DEDTN-LINEN (DEDX)** - Deduction for linen service.
- DEDTN-PRSNL-SVC (DEEA)** - Deduction for personalized services.
- DEDTN-LNDRY-DRYCLNG (DEEB)** - Deduction for laundry/drycleaning.
- CO (COCA)** - Company code from Table 50

DJ--SERVICE ACADEMY STANDARD PERSONAL SERVICE DEDTN--CLOSED

DJ-SERVICE ACADEMY STANDARD PERSONAL SERVICE DEDTN* ENTRY-OPEN-DT 980505 04 05 1
 ENTRY-CLSD-DT 980505 04 05 1 CNTRL-CODE 2 ACTN 02 START 980401 DEDTN-MM
 36.00 DEDTN-CM 72.00 DEDTN-NM 72.00 DEDTN-BARBER 5.00 DEDTN-DRYCLEANING
 15.00 DEDTN-LAUNDRY 20.00 DEDTN-TAYLOR 5.00 DEDTN-LINEN 16.00 DEDTN-PRSNL-
 SVC 11.00 CO D384375

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DK - SERVICE ACADEMY DEBT

Deduction for a one-time Midshipmen debt. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site/System Actions

INPUT: DK01/DK06

DK--DEDUCTION FOR SERVICE ACADEMY DEBT--CLOSED

DK MIDSHIPMEN DEBTS*	ENTRY-OPEN-DT 980518 15 05 2	ENTRY-CLSD-DT 980518 15 05 2
CNTRL-CODE 2	ACTN 01	START 9805 STOP 9805
DEDTN-CM 2,101.65	DEDTN -2,101.65	SPEC-INDEBT 2,101.65
BAL-DUE-CM 0.00	DA-PROCS 135	CAL-YR 98
INDEBT-TYPE OA CO D387650		

DEDTN-CM (DEDB) - Amount of deduction made during the current month.

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

SPEC-INDEBT (INBD) - The total amount of indebtedness owed.

BAL-DUE-CM (INBC) - Amount of indebtedness at end of the current month.

DA-PROCS (DARB) - Processing day of the year.

CAL-YR (YEAC) - A period of 12 months starting January 1 and ending December 31.

INDEBT-TYPE (INH B) - A code denoting type of indebtedness:

- | | |
|-----------------------------|---------------------------|
| EA - Spirit items | FA - Cultural affairs |
| GA - Naval Institute | HA - Officer Club dues |
| IA - Alumni Association | JA - Lucky Bag (Yearbook) |
| KA - Log | LA - 4/C Reef points |
| MA - Personal Property Ins | NA - NAAA |
| OA - Computer Issue | PA - Computer Maintenance |
| QA - Conversion Offset | RA - Brigade Contingency |
| SA - Ring Dance | TA - Class Ring/Crest |
| UA - Class Fund | A* - Activities |
| B* - Masqueraders/Glee Club | C* - Concerts |
| D* - Other Misc Charges | |
| * - A-Z | |

CO (COCA) - Company code from Table 50

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DL - GOVERNMENT LAUNDRY AND DRY CLEANING (GLDC)

Deduction for government laundry services. (OBSOLETE)

CAUSED BY: Field/Central Site/System Actions

INPUT: DL01/DL02/DL03/DL04/DL05/DL06

DL--GOVERNMENT LAUNDRY AND DRY CLEANING--OPEN

DL GOV LAUNDRY AND DRYCLNG* ENTRY-OPEN-DT 980518 15 05 2 CNTRL-CODE 2 ACTN 01 START 9805 DEDTN-MM 15.00 DEDTN-CM 30.00 DEDTN-NM 30.00 DEDTN-OPTION A LEVEL-SVC 1 ADSN 2202
--

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction that will be made next month unless changed or stopped.

DEDTN-OPTION (DEDS) - Code which indicates type of deduction:

A - Continuing deduction B - One-time deduction

LEVEL-SVC (DELS) - Code to indicate level of service.

ADSN (ACCF) - Accountable ADSN.

DL--GOVERNMENT LAUNDRY AND DRY CLEANING--CLOSED

DL-GOV LAUNDRY AND DRYCLNG* ENTRY-OPEN-DT 980518 15 05 2 ENTRY-CLSD-DT 980505 04 05 1 CNTRL-CODE 2 ACTN 01 START 9805 STOP 9805 DEDTN-MM 15.00 DEDTN-CM 30.00 DEDTN-NM 0.00 DEDTN-OPTION A LEVEL-SVC 1 ADSN 2202
--

All fields previously defined

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DN - MEAL DEDUCTIONS

Deduction for meal services

CAUSED BY: Field/Central Site/System Actions

INPUT: DN01/DN02/DN03/DN05/DN06/PI03/PI05/PI06/4001/4002/4003
4005/4006

DN-MEAL DEDUCTIONS--OPEN

DN MEAL DEDUCTIONS* ENTRY-OPEN-DT 020105 05 01 1 CNTRL-CODE 0 ACTN 01 START 020101 DEDTN-MM 101.25 DEDTN-CM 202.50 DEDTN-NM 209.25 DEDTN-TYPE 1

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction that will be made next month unless changed or stopped.

DEDTN-TYPE (DEFB) - 1 -Discounted Meal Rate (DMR)
2 - Full Meal Rate (FMR)

DN-MEAL SERVICE--CLOSED

DN-MEAL DEDUCTIONS* ENTRY-OPEN-DT 020102 03 01 1 ENTRY-CLSD-DT 020105 05 01 1 CNTRL-CODE 6 ACTN 06 START 020101 STOP 011231 DEDTN-MM 0.00 DEDTN-CM 0.00 DEDTN-NM 0.00 DEDTN-AMT 6.75 DEDTN-TYPE 1

All fields previously defined

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DQ - INDEBTEDNESS FOR OVERPAYMENT OF MILITARY PAY AND ALLOWANCES

Deduction for overpayment of pay and allowances

CAUSED BY: Field/Central Site/System Actions

INPUT: DQ01/DQ04/DQ05/DQ06/DQ18/DQ20/DQ21

**DQ--INDEBTEDNESS FOR OVERPAYMENT OF MILITARY PAY AND ALLOWAMCES--
OPEN**

DQ	INDEBT	MIL PAY/ALW*	ENTRY-OPEN-DT	001222	01	01	1	CNTRL-CODE	1	ACTN	Q8
	START	001222	TAX-CODE	1	DEDTN-MM	0.00	DEDTN-CM	0.00	DEDTN-NM	0.00	
	REFND-INDCTR	0	NOE-INDCTR	0	SPEC-INDEBT	114.41	BAL-DUE-CM	114.41	CAL-YR		
	00	START-OPAYMT	001222	STOP-OPAYMT	001222	RSN-SUSPN	9	CANCL-DCSN	0		
	AMT-FRGVN	0.00	FORMAT-ID	40	FICA-WAGES-OPAID	0.00					
	FICA-WAGES-OPAID-CUR-BAL	0.00	FICA-WAGES-CLCTD	0.00	FITW-WAGES-OPAID	0.00					
	FITW-WAGES-OPAID-CUR-BAL	0.00	FITW-WAGES-CLCTD	0.00	MCARE-WAGES-OPAID						
	0.00	MCARE-WAGES-OPAID-CUR-BAL	0.00	MCARE-WAGES-CLCTD	0.00						

TAX-CODE (TAXA) - Identifies whether or not FICA and/or FITW wages were overpaid

- 1 - No taxable wages overpaid
- 2 - FICA/Medicare wages overpaid
- 3 - FITW and SITW (if applicable) wages overpaid
- 4 - FICA/Medicare, FITW and SITW wages overpaid

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction made next month unless changed or stopped.

REFND-INDCTR (INIK) - Member has requested a refund of the amount repaid on an indebtedness which was later waived.

- 0 - Member has not requested a refund
- 1 - Member has requested a refund

NOE-INDCTR (INIH) - General Accounting Offices (GAO) issued a notice of exception (NOE) on a member's indebtedness:

- 1 - GAO has not issued an NOE
- 2 - GAO has issued an NOE

SPEC-INDEBT (INBD) - Total amount of a specific indebtedness.

BAL-DUE-CM (INBC) - Amount of indebtedness at end of current month or at the time of the member's separation.

CAL-YR (YEAC) - The calendar year in which the debt was established.

START-OPAYMT (DAAY) The date a period of overpayment of pay and allowances or allotments start.

STOP-OPAYMT (DAAZ) - The date a period of overpayment of pay and allowances or allotments stopped.

RSN-SUSPN (INFA) - Code indicating reason for suspension of indebtedness:

- 0 - Not applicable
- 1 - Waiver application filed (Central Site only)
- 2 - Remission application filed
- 3 - Appeal of indebtedness filed
- 4 - No pay available - collection exceeds 2/3 pay due
- 5 - Repay schedule requested - member has been notified of debt and has requested to establish a schedule of repayment
- 6 - Officer refused to pay - Officer refused to establish a schedule of repayment
- 7 - Repay advance - collection suspended until the first day of the following month.
- 8 - Unknown - pending notification of how member elects to settle debt.
- 9 - Systematic Suspense for Due Process.

CANCL-DCSN (INDA) - Final action taken by the service concerned on requested cancellation of a debt to the United States:

- 0 - Undetermined
- 1 - Waiver approved
- 2 - Remission granted
- 3 - Indebtedness cancelled
- 4 - Member not responsible
- 5 - Forfeitures cancelled, 2/3 rule
- 6 - Denied

AMT-FRGVN (INCA) - The monetary amount of an indebtedness which has been waived remitted or canceled by proper authorities.

FORMAT-ID (FORA) - Identifies Navy-Jumps transactions and/ or Master Military Pay Account (MMPA) entry related to indebtedness.

FICA-WAGES OPAID (TABW) - The amount of taxable FICA wages over paid.

FICA-WAGES-OPAID-CUR-BAL (TABV) - The current balance of overpaid FICA wages.

FICA-WAGES-CLCTD (TABX) - The cumulative amount collected from a member in a calendar year on overpaid wages which had a FICA deduction.

FITW-WAGES-OPAID (TABH) - FITW wages to be collected requiring a "Certificate for Income Tax Adjustment" be issued to the member after collection action is completed or at the end of the calendar year.

FITW-WAGES-OPAID-CUR-BAL (TABN) - The current balance of taxable wages overpaid.

FITW-WAGES-CLCTD (TABI) - FITW wages collected for which a "Certificate for Income Adjustment" is issued.

MCARE-WAGES-OPAID (TAME) - This entry applies only to situations in which indebtedness is a taxable item.

MCARE-WAGES-OPAID-CUR-BAL (TAMF) - This entry applies only to situations in which indebtedness is a taxable item.

MCARE-WAGES CLCTD (TAMG) - This entry applies only to situations in which indebtedness is a taxable item.

**DQ--INDEBTEDNESS FOR OVERPAYMENT OF MILITARY PAY AND ALLOWANCES--
CLOSED**

DQ-INDEBT MIL PAY/ALW*	ENTRY-OPEN-DT 010116 13 01 2	ENTRY-CLSD-DT
010118 15 01 2	CNTRL-CODE 2 ACTN Q2	START 010101 STOP 010131 TAX-CODE
1 DEDTN-MM 0.00	DEDTN-CM 37.76	DEDTN-NM 0.00 DEDTN-AMT 37.76
REFND-INDCTR 1	NOE-INDCTR 1	SPEC-INDEBT 37.76 BAL-DUE-CM 0.00 CAL-YR 01
START-OPAYMT 001003	STOP-OPAYMT 010116	RSN-SUSPN 0 CANCL-DCSN 0
AMT-FRGVN 0.00	FORMAT-ID 35	FICA-WAGES-OPAID 0.00
FICA-WAGES-OPAID-CUR-BAL 0.00	FICA-WAGES-CLCTD 0.00	FITW-WAGES-OPAID 0.00
FITW-WAGES-OPAID-CUR-BAL 0.00	FITW-WAGES-CLCTD 0.00	MCARE-WAGES-OPAID
0.00	MCARE-WAGES-OPAID-CUR-BAL 0.00	MCARE-WAGES-CLCTD 0.00

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DS - INDEBTEDNESS OTHER

Deduction for miscellaneous indebtednesses

CAUSED BY: Field/Central Site/System Actions

INPUT: DS01/DS02/DS04/DS05/DS06/DS18/DS20/DS21

DS--INDEBTEDNESS OTHER--OPEN

DS	INDEBT	OTHER*	ENTRY-OPEN-DT	001201	05	12	1	CNTRL-CODE	1	ACTN	18	START
0012	DEDTN-MM	0.00	DEDTN-CM	0.00	DEDTN-NM	0.00	SPEC-INDEBT	665.10				
BAL-DUE-CM	665.10	RSN-SUSPN	8	DA-PROCS	336	CAL-YR	00	AMT-FRGVN	0.00			
INDEBT-TYPE	R	APPROP-IND	2	APPROP-CODE	12345XXXXA	SUBSIDIARY-DATA						
012	56	C	000011	AB	AL22F	AV12345XXXX	CO	APC	SDN			
N63412345XXXX	INPUT-ADSN	3733										

DEDTN-MM (DEDC) - Amount of a specific deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

SPEC-INDEBT (INBD) - The total amount of a specific indebtedness owed by the member.

BAL-DUE-CM (INBC) - The amount of indebtedness owed by the member as of the end of the current month or at the time of the member's separation.

RSN-SUSPN (INFA) - Reason for suspension of indebtedness:

- 0 - Not applicable
- 1 - Waiver application filed (Central Site only)
- 2 - Remission application filed
- 3 - Appeal of indebtedness filed
- 4 - No pay available - collection exceeds 2/3 pay due
- 5 - Repay schedule requested - member has been notified of debt and has requested to establish a schedule of repayment
- 6 - Officer refused to pay - Officer refused to establish a schedule of repayment
- 7 - Repay advance - collection suspended until the first day of the following month.
- 8 - Unknown - pending notification of how member elects to settle debt.
- 9 - Systematic Suspense for Due Process.

DA-PROCSD (DARB) - The day of year a transaction is processed.

CAL-YR (YEAC) - The calendar year in which the debt was established.

AMT-FRGVN (INCA) - The amount of an indebtedness which has been waived, remitted or canceled by proper authorities

INDEBT TYPE (INHA) - Code indicating type of indebtedness to the United States which requires collection from the member:

- A - Arrears in money accounts
- B - Bankruptcy Act Debts
- C - Clothing issue charge
- D - Double payment (check and replacement check both cashed)
- E - Hospital bill, dependent
- F - Base Exchange used by AAFES
- G - Temporary Lodging Allowance (TLA)
- H - Overpayment, Federal Housing Authority Mortgage Ins
- I - Next Card
- J - Base Housing Appropriated Funds
- K - Telephone and utility bills
- L - Uncollected check, commissary
- M - Other/non-appropriated fund activities
- N - Tax Levy
- P - Repay travel advances or repay travel costs
- Q - Government property lost or damaged/Report of Survey
- R - Household goods-excess cost or weight or house Trailer excess cost
- S - Stipend, Medical Service
- T - Monetary Punishment/Salary Offset
- U - Tuition Assistance
- V - Miscellaneous Indebtedness
- 9 - BAS when away from assigned duty station

APPROP IND (ACGG) - Code indicating Service appropriation.

Blank 2 -Regular 3 - Reserve

APPROP-CODE (ACGB) - Appropriation for payment of funds.

SUBSIDIARY-DATA (MEMA) - Additional accounting data relating to the chargeable funds.

CO (COCA) - Company code from Table 50

APC (ACGK) - Appropriation processing code.

SDN (SEBR) - Standard Document Number

INPUT-ADSN (ACCK) - ADSN responsible for input.

DS--INDEBTEDNESS OTHER--CLOSED

DS-INDEBT OTHER*	ENTRY-OPEN-DT	000516	15	05	2	ENTRY-CLSD-DT	000516	15	05	2	
CNTRL-CODE	2	ACTN	02	START	0005	STOP	0005	DEDTN-MM	0.00	DEDTN-CM	63.49
DEDTN-NM	0.00	DEDTN-AMT	63.49	SPEC-INDEBT	63.49	BAL-DUE-CM	0.00				
RSN-SUSPN	0	DA-PROCS	137	CAL-YR	00	AMT-FRGVN	0.00	INDEBT-TYPE	M		
APPROP-IND	1	APPROP-CODE				SUBSIDIARY-DATA					
						CO	D402400	APC		SDN	
INPUT-ADSN	3736										

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DV - INDEBTEDNESS REPAY ADVANCE

Deduction for miscellaneous indebtedness

CAUSED BY: Field/Central Site/System Actions

INPUT: PA03/PA05/PA06/DT04

DV--INDEBTEDNESS REPAY ADVANCE--OPEN

DV	INDEBT	REPAY	ADV*	ENTRY-OPEN-DT	991201	04	12	1	CNTRL-CODE	0	ACTN	01
START	000101	DEDTN-MM	145.00	DEDTN-CM	290.00	DEDTN-NM	290.00	ADV	A			
SPEC-INDEBT	6,960.00	BAL-DUE-CM	2,900.00	2-RPAY-INDCTR	1	RSN-SUSPN	0					
VOU-NR	AA000467	CLCTN-AMT	0.00	MAX-REPAY	0112							

DEDTN-MM (DEDC) - Amount of a specific deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

ADV (ADJA) - Type of payments authorized military members in advance of accrual.

- A - Basic Pay
- B - Advance Pay
- C - BAS
- D - Entry (induction/enlistment)
- F - distant Station
- G - Advance Pay for CONUS housing
- H - Extended Active Duty
- J - Break-in-Service
- K - Emergency Evacuation

SPEC-INDEBT (INBD) - Total amount of indebtedness.

BAL-DUE-CM (INBC) - The balance of indebtedness at the end of the current month or at the time of the member's separation.

2-PAY-INDCTR (INKH) - Second advance pay repay is in effect in the member's MMPA.

- 1 - yes
- 2 - no

RSN-SUSPN (INFA) - Coded reason for suspension of indebtedness:

- 0 - Not applicable
- 1 - Waiver application filed (Central Site only)
- 2 - Remission application filed
- 3 - Appeal of indebtedness filed
- 4 - No pay available - collection exceeds 2/3 pay due
- 5 - Repay schedule requested - member has been notified of debt and has requested to establish a schedule of repayment
- 6 - Officer refused to pay - Officer refused to establish a schedule of repayment
- 7 - Repay advance - collection suspended until the first day of the following month.
- 8 - Unknown - pending notification of how member elects to settle debt.
- 9 - Systematic Suspense for Due Process.

VOU-NR (SEBF) - Voucher number of the advance payment

CLCTN-AMT (COAA) - Accumulated amount of the collection to date

MAX-REPAY (YEET) - Last date of repayment

DV--INDEBTEDNESS REPAY ADVANCE--CLOSED

DV-INDEBT REPAY ADV*	ENTRY-OPEN-DT 990520 18 05 2	ENTRY-CLSD-DT
000426 01 05 1	CNTRL-CODE 2 ACTN 02	START 990601 STOP 000531 DEDTN-MM
68.00 DEDTN-CM 136.00	DEDTN-NM 0.00 DEDTN-AMT 136.00	ADV A SPEC-INDEBT
1,632.00 BAL-DUE-CM 0.00	2-RPAY-INDCTR 1 RSN-SUSPN 0	VOU-NR AA000333
CLCTN-AMT 0.00	MAX-REPAY 0105	

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DW - INDEBTEDNESS RESULTING FROM CASUAL/PARTIAL PAY.

Deduction for overpayment of casual/partial pay

CAUSED BY: Central Site/System Actions

INPUT: PC03/PC06/PK03/PK06/PJ03/PJ06/PL03/PL06/PQ03/PQ06/
PW03/PW06

DW--INDEBTEDNESS FROM CASUAL/PARTIAL PAY--OPEN

DW INDEBT PAYMT CSL/PART* ENTRY-OPEN-DT 980521 19 05 2 CNTRL-CODE 2 ACTN 02 START 980501 DEDTN-MM 67.64 DEDTN-CM 135.29 DEDTN-NM 0.00 DEDTN-AMT 135.29 SPEC-INDEBT 387.83 BAL-DUE-CM 0.00 CAL-YR 98 PAYMT- TYPE K
--

DEDTN-MM (DEDC) - Amount of a specific deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

SPEC-INDEBT (INBD) - Total amount of indebtedness.

BAL-DUE-CM (INBC) - Balance of indebtedness at end of the current month or at the time of the member's separation.

CAL-YR (YEAC) - A period of 12 months starting January 1 and ending December 31st.

PAYMT-TYPE (PAOA) - Second letter of the P Category FID that was paid to the member, indicates type of payment.

A - advance pay C - casual pay K - partial pay

DW--INDEBTEDNESS FROM CASUAL/PARTIAL PAY--CLOSED

DW-INDEBT PAYMT CSL/PART* ENTRY-OPEN-DT 980413 13 04 2 ENTRY-CLSD-DT 980527 01 06 1 CNTRL-CODE 2 ACTN 02 START 980601 STOP 980630 DEDTN-MM 1,193.88 DEDTN-CM 2,387.76 DEDTN-NM 0.00 DEDTN-AMT 2,387.76 SPEC-INDEBT 6,235.93 BAL-DUE-CM 0.00 CAL-YR 98 PAYMT-TYPE K

DEDTN-AMT (DEDD) - Actual monthly deduction amount.

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DZ - DEDUCTIONS

Fixed entry indication of the number deductions present on MMPA.

CAUSED BY: Accession/Field/Central Site/System Actions

INPUT: E102/E203

DZ--DEDUCTIONS--FIXED

DZ DEDUCTIONS* ENTRY-OPEN-DT 980527 01 06 1 INDEBTEDNESS CODE 0

INDEBTEDNESS CODE (INEC) - Indicates presence on MMPA of any combination of open DQ, DV, and DW entries:

- 0 - No applicable entries present
- 1 - DV only
- 2 - DV & DQ
- 3 - DV & DW
- 4 - DV & DW & DQ
- B - DQ only
- C - DW only
- E - DQ and DW
- G - DS & DV

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D1 - THRIFT SAVINGS PLAN CONTRIBUTION (TSP).

Deduction for Thrift Savings Plan (TSP) Contributions.

CAUSED BY: Field Sites/Central Site/System Actions

INPUT: D101/D102/D104/D105/D118/D120

D1-THRIFT SAVINGS PLAN (TSP)--OPEN

D1	THRIFT SAVINGS PLAN CONTRIBUTION*	ENTRY-OPEN-DT	020130	01	02	1	CNTRL-CODE
0	ACTN 01	EFF-DATE	020201	DEDTN-MM	52.05	DEDTN-CM	104.11
104.11	DEFERRED-CM	104.11	DEFERRED-NM	104.11	EXEMPT-CM	0.00	EXEMPT-NM
0.00	MATCHING-CM	0.00	MATCHING-NM	0.00	RSN-SUSPN	TAX-YEAR	02

DEDTN-MM (DEDC) - Amount of a specific deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

DEFERRED-CM (DEZB) - Amount of contribution that is deferred current month earnings.

DEFERRED-NM (DEZC) - Amount of contribution deferred next month.

EXEMPT-CM (EEZB) - Amount that is exempt current month.

EXEMPT-NM (EEZC) - Amount that is exempt next month.

MATCHING-CM (MEZB) - Amount matching contribution current month.

MATCHING-NM (MEZC) - Amount matching contribution next month

RSN-SUSPN (REVB) - Code M indicating exceeded IRS limit of contribution for current year. Will establish future for restart at new Calendar Year.

TAX-YEAR (TAYR) - YY Format for tax year of the entry

**D1-THRIFT SAVINGS PLAN (TSP)-CLOSED
(Regular closed entry)**

D1-THRIFT SAVINGS PLAN CONTRIBUTION*	ENTRY-OPEN-DT	020106	06	01	1						
ENTRY-CLSD-DT	020106	06	01	1	CNTRL-CODE	6	ACTN	04	EFF-DATE	020101	STOP
011231	DEDTN-MM	0.00	DEDTN-CM	0.00	DEDTN-NM	0.00	DEDTN-AMT	127.91			
DEFERRED-CM	0.00	DEFERRED-NM	0.00	EXEMPT-CM	0.00	EXEMPT-NM	0.00				
MATCHING-CM	0.00	MATCHING-NM	0.00	RSN-SUSPN		TAX-YEAR	02				

All fields previously defined.

**D1-THRIFT SAVINGS PLAN (TSP)-CLOSED
(For entries computed on one-time entitlement amounts)**

D1-THRIFT SAVINGS PLAN CONTRIBUTION*	ENTRY-OPEN-DT	020130	01	02	1				
ENTRY-CLSD-DT	020130	01	02	1	CNTRL-CODE	2	EFF-DATE	020201	
1-TI-DEDTN-DEFERRED	750.00	1-TI-DEDTN-EXEMPT	0.00	TAX-YEAR	02				

1-TI-DEDTN-DEFERRED (DELF) - One-time deduction deferred amount.

1-TI-DEDTN-EXEMPT (DELG) - One-time deduction exemption amount.

**D1-THRIFT SAVINGS PLAN (TSP)-CLOSED
(Adjustment to prior years' contributions)**

D1-THRIFT SAVINGS PLAN CONTRIBUTION*	ENTRY-OPEN-DT	020226	01	03	1					
ENTRY-CLSD-DT	020226	01	03	1	ACTN	05	EFF-DATE	020101	STOP	020101
DEFERRED-ADJ	-249.86	EXEMPT-ADJ	0.00	MATCHING-ADJ	0.00	TAX-YEAR	02			

DEFERRED-ADJ (DYTE) - Deferred amount adjustment.

EXEMPT-ADJ (EYTE) - Exemption amount adjustment.

MATCHING-ADJ (MYTE) - Matching amount adjustment.

FA - SOCIAL SECURITY WAGE ACCUMULATOR

Accumulates Social Security Wages after they exceed the Social Security Wage Maximum.

CAUSED BY: System Action

INPUT: None, computer generated

FA--SOCIAL SECURITY WAGE ACCUMULATOR--OPEN

FA SOC SEC WAGE ACCUMULATOR*	ENTRY-OPEN-DT	970101	96	01	1	WAGES-CM	9,390.32
WAGES-NM	9,239.97	SOC-SEC-WAGES-YTD	89,661.60	TAX-YEAR	97		

WAGES-CM (TABB) - Wages paid in current month subject to FICA tax.

WAGES-NM (TABK) - Wages subject to FICA tax to be paid next month.

SOC-SEC-WAGES-YTD (TABD) - Wages paid for the calendar year-to-date that were subject to FICA tax.

TAX-YEAR (TAYR) - The current two-digit tax year.

FA--SOCIAL SECURITY WAGE ACCUMULATOR--CLOSED

FA-SOC SEC WAGE ACCUMULATOR*	ENTRY-OPEN-DT	970101	96	01	1	ENTRY-CLSD-DT	
971220	96	12	2	CNTRL-CODE	2	WAGES-CM	0.00
				WAGES-NM		0.00	
SOC-SEC-WAGES-YTD	70,173.60	TAX-YEAR	97				

All fields previously defined.

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FB - FEDERAL QUOTIENT FACTORS

Federal Quotient Factors for equitable tax deductions resulting from late accession and large single month wage payment. (CLOSED ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

FB--FEDERAL TAX QUOTIENT FACTOR--CLOSED

FB-FEDERAL QUOTIENT FACTORS* ENTRY-OPEN-DT 990628 01 07 1 ENTRY-CLSD-DT 990628 01 07 1 CNTRL-CODE 2 WAGES-CM 1,054.01 DEDTN-CM 67.34 WAGES-NM 787.70 DEDTN-NM 50.63

WAGES-CM (TABB) - Wages paid for the current month that were subject to FICA tax.

DEDTN-CM (DEDB) - Amount of a specific deduction made or to be made during the current month.

WAGES-NM (TABK) - Wages subject to FICA tax that will be paid next month unless changed.

DEDTN-NM (DEDE) - Amount of a specific deduction that will be made next month unless changed or stopped.

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FE - ADVANCED PAYMENT OF EARNED INCOME CREDIT

Advanced payment of the earned income credit.

CAUSED BY: Field/Central Site

INPUT: FE01/FE02

FE--ADVANCED PAYMENT OF EARNED INCOME CREDIT--OPEN

FE ADV PMT OF EARNED INCOME CREDIT*	ENTRY-OPEN-DT 980305 08 03 1	CNTRL-CODE
0 START 980301 APEIC-BENEFITS 2	EIAA-MM 19.77	EIAA-CM 39.55 EIAA-NM 39.55
EIAA-YTD 156.77	ERND-INC-CM 1,787.10	ERND-INC-NM 1,787.10

APEIC-BENEFITS (APEI) - Indicates the member's proportion of eligibility for Advanced Payments of Earned Income Credit.

EIAA-MM (PADA) - Mid-Month Current Month Earned Income Advanced Amount.

EIAA-CM (PADB) - Current Month Earned Income Advanced Amount.

EIAA-NM (PADC) - Next Month projected Earned Income Advanced Amount.

EIAA-YTD (PADD) - Cumulative Year-to-Date Earned Income Advanced Amount.

ERND-INC-CM (PADE) - Current Month Earned Income Amount.

ERND-INC-NM (PADF) - Next Month Projected Earned Income Amount.

ERND-INC-YTD (PADG) - Cumulative Year-to-Date Earned Income Amount.

TAX-YEAR (TAYR) - The current two-digit tax year.

FE--ADVANCED PAYMENT OF EARNED INCOME CREDIT--CLOSED

FE-ADV PMT OF EARNED INCOME CREDIT*	ENTRY-OPEN-DT 970605 96 06 1
ENTRY-CLSD-DT 970605 96 06 1	CNTRL-CODE 2 START 970601 STOP 971231
APEIC-BENEFITS 2	EIAA-MM 0.00 EIAA-CM 0.00 EIAA-NM 0.00 EIAA-YTD 536.69
ERND-INC-CM 0.00	ERND-INC-NM 0.00 ERND-INC-YTD 16,099.20 W2-ISSUED YES
TAX-YEAR 97	

W2-ISSUED (WTIC) - Indicates if a W-2 has been issued.

- YES W-2 Issued
- NO W-2 Not issued
- W2C W-2 Corrected issued

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FH - MEDICARE WITHHOLDING

Medicare wages and withholding.

CAUSED BY: Central Site/System Action

INPUT: FM05/FN05/FR05

FH--MEDICARE WITHHOLDING--OPEN

FH MEDICARE WHLDG*	ENTRY-OPEN-DT 980710 09 07 2	DEDTN-MM 36.93	DEDTN-CM 73.87	DEDTN-NM 73.87	DEDTN-YTD 590.96	WAGES-CM 5,094.60	WAGES-NM 5,094.60	MCARE-WAGES-YTD 40,756.80	TAX-YEAR 98
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DEDTN-MM (DEDC) - Amount of deduction at mid-month.

DEDTN-CM (DEDB) - Amount of specific deduction made current month.

DEDTN-NM (DEDE) - Amount of specific deduction that will be made next month unless changed or stopped.

DEDTN-YTD (DEDK) - The total amount of deduction withheld from the member's pay for the current year-to-date.

WAGES-CM (TABB) - Wages paid for the current month that were subject to FICA tax.

WAGES-NM (TABK) - Wages subject to FICA tax that will be paid next month unless changed.

MCARE-WAGES-YTD (TAMD) - Wages paid for the calendar year-to-date that were subject to Medicare tax.

TAX-YEAR (TAYR) - The current two-digit tax year.

FC--SOCIAL SECURITY WITHHOLDING--CLOSED

FH-MEDICARE WHLDG*	ENTRY-OPEN-DT 970101 96 01 1	ENTRY-CLSD-DT 971220 96 12 2	CNTRL-CODE 2	DEDTN-MM 0.00	DEDTN-CM 0.00	DEDTN-NM 0.00	DEDTN-YTD 851.98	WAGES-CM 0.00	WAGES-NM 0.00	MCARE-WAGES-YTD 58,757.38	W2-ISSUED YES	TAX-YEAR 97
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W2-ISSUED (WTIC) - Indicates if a W-2 has been issued.

- YES W-2 Issued
- NO W-2 Not issued
- W2C W-2 Corrected issued

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FJ - FEDERAL WITHHOLDING

Federal Income Tax withholding.

CAUSED BY: Field/System Action/Combat Zone Tax Exclusion/Taxable
1-Time Payments/Tax Adjustments

INPUT: FJ04/FJ05/FN05/FR05

FJ--FEDERAL WITHHOLDING TAX--OPEN

FJ	FED	WHLDG*	ENTRY-OPEN-DT	980528	02	06	1	DEDTN-MM	399.01	DEDTN-CM	798.02
	DEDTN-NM	798.02	DEDTN-YTD	4,788.29	WAGES-CM	4,009.40	WAGES-NM	4,009.40			
	FED-WAGES-YTD	24,056.40	START-W4	9801	DEDTN-ELECTN	S	NR-XMPTNS	00			
	ADTNL-AMT	0.00	TAX-YEAR	98							

DEDTN-MM (DEDC) - Amount of deduction made at mid-month.

DEDTN-CM (DEDB) - Amount of deduction made current month.

DEDTN-NM (DEDE) - Amount of deduction to be made next month

DEDTN-YTD (DEDK) - The total amount withheld year-to-date.

WAGES-CM (TABB) - Wages paid current month subject to tax.

WAGES-NM (TABK) - Wages subject to tax to be paid next month.

FED-WAGES-YTD (TABF) - Wages paid for the calendar year-to-date subject to tax.

START-W4 (YEBS) - Start date in DDYYMM format of the W4 order.

DEDTN-ELECT (FEBA) - Member's election of Federal Income Tax Withholding factor to be used in computing and reporting tax

- A - Non-registered alien
- N - Tax exempted
- S - Single
- M - Married

NR-XMPTNS (FEDA) - The number of exemptions and allowances (if any), claimed by an individual for Federal Income Tax.

ADTNL-AMT (FEAA) - Amount authorized to be deducted for federal income tax regardless or regular withholding deductions.

TAX-YEAR (TAYR) - The current two-digit tax year.

FJ--FEDERAL WITHHOLDING TAX--1-TIME PAYMENT--CLOSED

FJ-FED WHLDG*	ENTRY-OPEN-DT	980303	06	03	1	ENTRY-CLSD-DT	980303	06	03	1
CNTRL-CODE	2	START	9803	1-TI-DEDTN	2,650.66	1-TI-WAGES	9,466.67			
DEDTN-ELECTN	M	TAX-YEAR	98							

1-TI-DEDTN (DEDN) - Amount deducted during one pay period and is not continuing from month to month.

1-TI-WAGES (TABY) - A one time entitlement which is subject to Federal Income Tax Withholding.

FJ--FEDERAL WITHHOLDING TAX--CLOSED

FJ-FED WHLDG*	ENTRY-OPEN-DT	990217	16	02	2	ENTRY-CLSD-DT	991221	95	01	1
CNTRL-CODE	2	DEDTN-MM	115.83	DEDTN-CM	231.66	DEDTN-NM	231.66	DEDTN-YTD		
		2,848.67	WAGES-CM	2,999.10	WAGES-NM	2,999.10	FED-WAGES-YTD	35,989.20		
NTEI-YTD	9,385.50	START-W4	9902	DEDTN-ELECTN	M	NR-XMPTNS	04	ADTNL-AMT		
0.00	W2-ISSUED	YES	TAX-YEAR	99						

NTEI-YTD (NTYA) - Non-Taxable Earned Income Year-To-Date amount

W2-ISSUED (WTIC) - Indicates if a W-2 has been issued.

- YES W-2 Issued
- NO W-2 Not issued
- W2C W-2 Corrected issued

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FL - TAXABLE-WAGES COMBAT ZONE EXCLUSION

Taxable wages that qualify for combat zone tax exclusion

CAUSED BY: System Action with Hostile Fire Pay/Combat Zone Tax Exclusion

INPUT: FL01/FL02/FL03/FL05/FL06/2301/2302/2303/2305/2306

FL--COMBAT ZONE TAX EXCLUSION--OPEN

FL TXBL-WAGES CZ XCLUSN* ENTRY-OPEN-DT 960213 96 02 2 CNTRL-CODE 0 ACTN 01
 START 970101 CZ-DEDTN 1 CNTRY-WORLD BA

CZ-DEDTN (FEFA) - Combat zone deduction code to identify the type of withholding against a member's wages.

- 0 - no CZTE subject to all taxes
- 1 - CZTE no federal and state deductions
- 2 - CZTE federal and state deductions based on total taxable wages less monthly exclusion (ie: officers)
- 3 - CZTE federal and state deductions based on total taxable wages without regard to monthly exclusion.
- 4 - Federal and state deductions are based on the previous withholding election from the latest FL entry (default).

CNTRY-WORLD (COFA) - CZTE Country (Appendix/Countries of the World)

FL--COMBAT ZONE TAX EXCLUSION--CLOSED

FL-TXBL-WAGES CZ XCLUSN* ENTRY-OPEN-DT 980304 07 03 1 ENTRY-CLSD-DT
 980513 13 05 2 CNTRL-CODE 6 ACTN 06 START 980327 STOP 980326 CZ-DEDTN
 1 CNTRY-WORLD BA

All Fields previously defined.

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FP - FITW WAGES EARNED (OBSOLETE converted to FW)

Accumulates wages for specific months starting with current month until 11 prior months. (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated with MER

FP--FITW WAGES EARNED--OPEN

FP FITW WAGES EARND*	ENTRY-OPEN-DT	980519	18	05	2	FITW-EARN-CM	2,236.20
FITW-WAGES-EARN-NM	2,236.20	1ST-PR-MO	2,301.20	2ND-PR-MO	2,236.20		
3RD-PR-MO	2,450.20	4TH-PR-MO	2,236.20	5TH-PR-MO	2,236.20	6TH-PR-MO	
2,175.30	7TH-PR-MO	2,175.30	8TH-PR-MO	2,287.80	9TH-PR-MO	2,156.48	
10TH-PR-MO	2,231.40	11TH-PR-MO	2,081.40				

FITW-EARN-CM (TABO) - Wages subject to FITW in current month.

FITW-WAGES-EARN-NM (TABP) - Wages subject to FITW next month.

1st-PR-MO (TABQ) - Wages subject to FITW 1st prior month.

2ND-PR-MO (TABR) - Wages subject to FITW 2nd prior month.

3RD-PR-MO (TABS) - Wages subject to FITW 3rd prior month.

4TH-PR-MO (TABT) - Wages subject to FITW 4th prior month.

5TH-PR-MO (TABU) - Wages subject to FITW 5th prior month.

6TH-PR-MO (TABE) - Wages subject to FITW 6th prior month.

7TH-PR-MO (TABF) - Wages subject to FITW 7th prior month.

8TH-PR-MO (TABG) - Wages subject to FITW 8th prior month.

9TH-PR-MO (TABH) - Wages subject to FITW 9th prior month.

10TH-PR-MO (TABI) - Wages subject to FITW 10th prior month.

11TH-PR-MO (TABJ) - Wages subject to FITW 11th prior month.

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FT - MEDICARE WAGE ACCUMULATOR

Accumulates Medicare Wages after they exceed the Wage Maximum.

CAUSED BY: System Action

INPUT: None, computer generated

FT--MEDICARE WAGE ACCUMULATOR--OPEN

FT MEDICARE MAXIMUM*	ENTRY-OPEN-DT	970101	96	01	1	WAGES-CM	9,390.32
WAGES-NM	9,239.97	SOC-SEC-WAGES-YTD	89,661.60	TAX-YEAR	97		

WAGES-CM (TABB) - Wages paid in current month subject to FICA tax.

WAGES-NM (TABK) - Wages subject to FICA tax to be paid next month.

MCARE-WAGES-YTD (TAMD) - Wages paid for the calendar year-to-date that were subject to Medicare Tax (FICA2).

TAX-YEAR (TAYR) - The current two-digit tax year.

FT--MEDICARE WAGE ACCUMULATOR--CLOSED

FT-MEDICARE MAXIMUM*	ENTRY-OPEN-DT	970101	96	01	1	ENTRY-CLSD-DT	971220
96	12	2	CNTRL-CODE	2	WAGES-CM	0.00	WAGES-NM
70,173.60	TAX-YEAR	97					MCARE-WAGES-YTD

All fields previously defined.

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FW - TAX/WAGE ACCUMULATOR (Converted from FP)

Accumulates wages for specific months starting with current month until 11 prior months are posted. (CLOSED ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated with MER (overwrites throughout the monthly processing)

FW-TAX/WAGE ACCUMULATOR (CLOSED ONLY)

FW-TAX/WAGE ACCUMULATOR* ENTRY-OPEN-DT 000726 90 08 1 ENTRY-CLSD-DT 000726 90 08 1 PROCS-DATE 000726 YR-MO 200008 WAGES-TAXED 3,161.10 WAGES-ERND 3,161.10 WAGES-CZTE 0.00 WAGES-CZ-LEAVE 0.00 ACRD-ENTLMT 3,161.10 ACRD-ENTLMT-NM 3,161.10 ACRD-ENTLMT-RETRO-PR-YR 0.00 1-TI-ENTLMT-IND N FED-DEDTN-ELECTN M FED-NR-XMPTNS 04 FED-ADTNL-AMT 0.00 FED-DEDTN 253.47 STATE-ID 48 ST-DEDTN-ELECTN M ST-NR-XMPTNS 02 ST-ADTNL-AMT 0.00 ST-DEDTN 0.00 PRCNTGE 00.0

PROCS-DATE (DABG) - Will show the last transaction entry processed date of posted information.

YR-MO (YECA) - Year/month of posted information this entry.
(CCYMM) Format

WAGES-TAXED (TABE) - Taxable wages taxed this entry

WAGES-EARNED (TABO) - Taxable wages earned this entry

WAGES-CZTE (TABZ) - Non-taxable wages Combat Zone-Tax Exclusion this entry.

WAGES-CZ-LEAVE (TAJK) - Non-taxable wages Combat Zone Leave this month.

ACRD-ENTLMT (ENTV) - Accrued taxable entitlements this month.

ACRD-ENTLMT-NM (ENTW) - Accrued taxable entitlements next month.

ACRD-ENTLMT-RETRO-PR-YR (ENTX) - Accrued taxable entitlements retroactive prior year as of this month.

1-TI-ENTLMT-IND (INMD) - One-time entitlement indicator this entry
Y - yes N - no (indicated at conversion)

FED-DEDTN-ELECTN (FEBA) - Member's election of Federal Income Tax Withholding factor to be used in computing and reporting tax

S - single

M - married

HA - PAY HELD MBRS REQUEST

Withholding of a member's pay at their request.

CAUSED BY: Field/Central Site

INPUT: HA01/HA02/HA04/HA06/HA13/PF03/PF06

HA--HELD PAY MEMBER'S REQUEST--OPEN

HA PAY HELD MBRS REQST*	ENTRY-OPEN-DT 980416 16 04 2	CNTRL-CODE 0	ACTN 01
START 980416	SPEC-AMT-MM 283.62	SPEC-AMT 567.24	SPEC-AMT-NM 567.24

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

HA--HELD PAY MEMBER'S REQUEST--CLOSED

HA-PAY HELD MBRS REQST*	ENTRY-OPEN-DT 980202 06 02 1	ENTRY-CLSD-DT 980403 07 04 1	CNTRL-CODE 2	ACTN 02	START 980201	STOP 980331
SPEC-AMT-MM 0.00	SPEC-AMT 0.00	SPEC-AMT-NM 0.00	MNTHLY-AMT 200.00			

MNTHLY-AMT (PAHK) - The monthly amount of pay requested to be held from a member's pay and allowances.

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HB - PAY HELD COMMANDER'S REQUEST

Withholding of a member's pay at the commander's request

CAUSED BY: Field/Central Site

INPUT: HB01/HB02/HB04/HB06

HB--HELD PAY COMMANDER'S REQUEST--OPEN

HB PAY HELD COMDR REQST* ENTRY-OPEN-DT 980605 08 06 1 CNTRL-CODE 0 ACTN 01 START 980601 SPEC-AMT-MM 600.00 SPEC-AMT 1,200.00 SPEC-AMT-NM 1,200.00
--

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

HB--HELD PAY COMMANDER'S REQUEST--CLOSED

HB-PAY HELD COMDR REQST* ENTRY-OPEN-DT 980312 12 03 2 ENTRY-CLSD-DT 980604 07 06 1 CNTRL-CODE 2 ACTN Q2 START 980301 STOP 980531 SPEC-AMT-MM 0.00 SPEC-AMT 0.00 SPEC-AMT-NM 0.00 MNTHLY-AMT 36.72

MNTHLY-AMT (PAHK) - The monthly amount of pay requested to be held from a member's pay and allowances.

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HC - HELD ATM BALANCE

ATM balance payments.

CAUSED BY: System Action

INPUT: None, computer generated

HC--ATM BALANCE/PAYMENT--OPEN

HC ATM BAL-PAY*	ENTRY-OPEN-DT 980416 16 04 2	CNTRL-CODE 0	START 980416
CUM-AMT 1,701.72	RELS-INDCTR 1		

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - not applicable
- 1 - do not release held pay
- 2 - release held pay

HC--HELD ATM/BALANCE PAYMENT--CLOSED

HC-ATM BAL-PAY*	ENTRY-OPEN-DT 980416 16 04 2	ENTRY-CLSD-DT 980510 10 05 1
CNTRL-CODE 6	DATE-VOU 980508	AMT 1,701.72
A	ADSN 5709	VOU-NR P0000025
		GOVT-AGENCY

DATE-VOU (DABU) - Date voucher is entered.

AMT (PAAB) - Amount of payment made to service member.

VOU-NR (SEBF) - A sequential number assigned the voucher.

GOVT-AGENCY (GOAA) - Which government agency collected the money.
(all branches now show "A" as a constant)

ADSN (ACCB) - Accounting Disbursing Station Number

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HD - DETAINED PAY BALANCE

Report pay balances for detained pay held. (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HD--DETAINED PAY BALANCE--OPEN

HD	DTND	PAY	BAL*	ENTRY-OPEN-DT	980217	16	02	2	CNTRL-CODE	0	CUM-AMT
		4,325.86		RELS-INDCTR	1						

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - not applicable
- 1 - do not release held pay
- 2 - release held pay

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HE - FINES PENDING APPELLATE REVIEW

Reports Fines Pending Appellate Review (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HE--FINES PENDING APPEAL REVERSAL--OPEN

HE	FINES	PEND	APPEL	REV*	ENTRY-OPEN-DT	980217	16	02	2	CNTRL-CODE	0	CUM-AMT
	1,000.00	RELS-INDCTR	1									

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - Not applicable
- 1 - Do not release held pay
- 2 - Release held pay

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HF - FINE BALANCE/APPELLATE REVIEW

Reports fine balances for appellate review. (OPEN ENTRY ONLY)

CAUSED BY: System Action with report of unauthorized absence.

INPUT: None, computer generated

HF--FINE BALANCE APPELLATE REVIEW--OPEN

HF FINE BAL/APPEL-REV*	ENTRY-OPEN-DT	980510	10	05	2	CNTRL-CODE	0	CUM-AMT
1,234.00	RELS-INDCTR	1						

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - Not applicable
- 1 - Do not release held pay
- 2 - Release held pay

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HG - PAY HELD GARNISHMENT

Pay withheld for authorized garnishment of wages

CAUSED BY: Central Site

INPUT: HG01/HG02/HG03/HG04/HG06/HG13/HG20
PF03/PF06

HG--PAY HELD GARNISHMENT--OPEN

HG PAY HELD GARNISHMENT*	ENTRY-OPEN-DT	010129	01	02	1	CNTRL-CODE	0	ACTN	01
START	980201	SPEC-AMT-MM	364.07	SPEC-AMT	728.14	SPEC-AMT-NM	728.14		
CUM-AMT	728.14	PD-TO-DATE	26,213.04	DATE-RECVD	971201				

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

PD-TO-DATE (PAAK) - Amount of total paid to date

DATE-RECVD (DABD) - Date received

HG--PAY HELD GARNISHMENT--CLOSED

HG-PAY HELD GARNISHMENT*	ENTRY-OPEN-DT	980225	02	03	1	ENTRY-CLSD-DT	
980330	03	04	1	CNTRL-CODE	2	ACTN	02
START	980201	STOP	980331	SPEC-AMT-MM	0.00	SPEC-AMT	0.00
SPEC-AMT-NM	0.00	MNTHLY-AMT	127.28	PD-TO-DATE	127.28	DATE-RECVD	980101

MNTHLY-AMT (PAHK) - The monthly amount of pay requested to be held from a member's pay and allowances.

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HH - FORFEITURE-PENDING

Reports forfeiture-pending balances. (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HH--FORFEITURE-PENDING--OPEN

HH FORFTR-PEND*	ENTRY-OPEN-DT	980430	05	05	1	CNTRL-CODE	0	CUM-AMT	618.00
RELS-INDCTR	1								

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - not applicable
- 1 - do not release held pay
- 2 - release held pay

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HI - PAY HELD - (PCS) MEMBERS

Pay withheld from members on permanent change of station.
when PCS member is non-EFT only.

CAUSED BY: PCS Departure/PCS Arrival/System Action

INPUT: None, computer generated

HI--PCS PAY HELD--OPEN

HI PAY HELD - (PCS) MBRS* ENTRY-OPEN-DT 010125 98 01 2 CNTRL-CODE 0 ACTN 01 START 001116 SPEC-AMT-MM 106.99 SPEC-AMT 213.98 SPEC-AMT-NM 236.96 CUM-AMT 745.33

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC-AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

HI--PCS PAY HELD--CLOSED

HI-PAY HELD - (PCS) MBRS* ENTRY-OPEN-DT 010104 06 01 1 ENTRY-CLSD-DT 010104 06 01 1 CNTRL-CODE 6 ACTN E1 START 001116 STOP 010104 SPEC-AMT-MM 576.64 SPEC-AMT 1,153.32 SPEC-AMT-NM 1,130.34 MNTHLY-AMT 1,172.79
--

MNTHLY-AMT (PAHK) - The monthly amount of pay requested to be held from a member's pay and allowances.

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HK - DUTY STATUS CHANGE

Held pay for duty status change

CAUSED BY: System Action created by AWOL/deserter/civilian
confinement/suspended/separation.

INPUT: None, computer generated

HK--DUTY STATUS CHANGE--OPEN

HK	DY	STATS	CHNG*	ENTRY-OPEN-DT	010123	18	01	2	CNTRL-CODE	0	ACTN	T1	START
				010123	SPEC-AMT-MM	433.46	SPEC-AMT	866.41	SPEC-AMT-NM	866.4			

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

HK--DUTY STATUS CHANGE--CLOSED

HK-DY	STATS	CHNG*	ENTRY-OPEN-DT	000905	06	09	1	ENTRY-CLSD-DT	000919	16	09	2		
					CNTRL-CODE	6	ACTN	T2	START	000901	STOP	000919	SPEC-AMT-MM	0.00
					SPEC-AMT	0.00	SPEC-AMT-NM	0.00	MNTHLY-AMT	888.69				

MNTHLY-AMT (PAHK) - The monthly amount of pay requested to be held from a member's pay and allowances.

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HL - SERVICE ACADEMY HELD PAY

Held pay for Service Academy (Midshipmen).
 (USED ON MIDSHIPMEN ACADEMY ACCOUNTS ONLY)

CAUSED BY: System Action.

INPUT: None, computer generated

HL--SERVICE ACADEMY HELD PAY--OPEN

HL SERVICE ACADEMY HELD PAY* ENTRY-OPEN-DT 980430 05 05 1 CNTRL-CODE 6 ACTN 04 START 971001 SPEC-AMT-MM 0.00 SPEC-AMT 403.84 SPEC-AMT-NM 498.54 CUM-AMT 807.68
--

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

CUM-AMT (PAHE) - Amount accumulated for special pay held

HL--SERVICE ACADEMY HELD PAY--CLOSED

HL-SERVICE ACADEMY HELD PAY* ENTRY-OPEN-DT 980430 05 05 1 ENTRY-CLSD-DT 980510 10 05 2 CNTRL-CODE 6 ACTN 02 START 951001 STOP 980510 SPEC-AMT-MM 0.00 SPEC-AMT 0.00 SPEC-AMT-NM 0.00 MNTHLY-AMT 498.54
--

MNTHLY-AMT (PAHK) - The monthly amount of pay requested to be held from a member's pay and allowances.

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HM - SPLIT PAY OPTION

Split Pay Option used for split disbursement of net pay.

CAUSED BY: Field/Central Site, start/stop/change/release

INPUT: HM01/HM02/HM04/HM13/PF03/PF06

HM--SPLIT PAY OPTION--OPEN

HM SPLIT PAY OPTION*	ENTRY-OPEN-DT	000515	14	05	2	CNTRL-CODE	0	ACTN	01
START	000516	SPEC-AMT-MM	40.00	SPEC-AMT	80.00	SPEC-AMT-NM	80.00		
CUM-AMT	80.00	RELD	010201	PA-SEQ-NR	001				

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC-AMT (PAHB) - The current month of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

CUM-AMT (PAHE) - The cumulative amount of specific pay held.

RELD (DABE) - The date pay held is released for disposition.

PA-SEQ-NR (SEBD) - A sequential series of numbers assigned to pay authorization issued by DFAS-CL for each member.

HM--SPLIT PAY OPTION--CLOSED

HM-SPLIT PAY OPTION*	ENTRY-OPEN-DT	990830	02	09	1	ENTRY-CLSD-DT	
000816	13	08	2	CNTRL-CODE	6	ACTN	04
START	990901	STOP	000815	SPEC-AMT-MM	200.00	SPEC-AMT	0.00
SPEC-AMT-NM	0.00	MNTHLY-AMT	400.00	RELD	000815		

MNTHLY-AMT (PAHK) - Monthly amount of pay requested to be held from a member's pay and allowance.

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HN - CADET (MIDSHIPMEN) PERIODIC PAY AUTH RELEASE

A closed entry showing periodic pay authorization for release of cadet pay. (USED ON MIDSHIPMEN ACADEMY ACCOUNTS ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HN--CADET PERIODIC PAY AUTHORIZATION RELEASE--CLOSED

HN-CADET PERIODIC PAY AUTH REL*	ENTRY-OPEN-DT 980605 08 06 1	ENTRY-CLSD-DT
980510 10 05 2 CNTRL-CODE 6	ACTN 02 EFF-DATE 980501	AMT 720.75

EFF-DATE (DABW) - The first day the entry is effective.

AMT (PAAB) - Amount of the held pay.

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HO - PAY HELD - (BASIC TRAINEE) MEMBERS

Pay is withheld for a Basic Trainee member being released upon completion of boot camp.

CAUSED BY: System Action

INPUT: None, computer generated

HO--HELD PAY BASIC TRAINEE--OPEN

HO PAY HELD - (BT) MBR*	ENTRY-OPEN-DT	980130	05	02	1	CNTRL-CODE	6	ACTN	31
START	980201	SPEC-AMT-MM	783.66	SPEC-AMT	1,082.67	SPEC-AMT-NM	634.79		
CUM-AMT	1,062.67								

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC-AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason.

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

HO--HELD PAY BASIC TRAINEE--CLOSED

HO-PAY HELD - (BT) MBR*	ENTRY-OPEN-DT	980130	05	02	1	ENTRY-CLSD-DT			
980202	06	02	1	CNTRL-CODE	6	ACTN	31	START	980201
STOP	980202	SPEC-AMT-MM	548.23	SPEC-AMT	849.18	SPEC-AMT-NM	631.10	MNTHLY-AMT	849.18

MNTHLY-AMT (PAHK) - Monthly amount of pay requested to be held from a member's pay and allowance.

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HR - MEMBER PAID EVEN DOLLARS

Member is paid in even dollars based upon pay option selected. The change is held and applied to the next pay (NO NAVY MEMBERS CURRENTLY HAVE THIS ENTRY ON THEIR MMPA)

CAUSED BY: System Action

INPUT: None, computer generated

HR--MEMBER PAID EVEN DOLLARS--OPEN

HR MBR PAID EVEN DOLRS*	ENTRY-OPEN-DT 980130 05 02 1	CNTRL-CODE 6	ACTN 31
START 980201	SPEC-AMT-MM 783.00	SPEC-AMT 1,082.00	SPEC-AMT-NM-MM 634.00
SPEC-AMT-NM	1,082.67		

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason.

SPEC-AMT (PAHB) - The current month amount of pay held from the member for a specific reason.

SPEC-AMT-NM-MM (PAHL) - The next month mid-month amount of pay held from the member for a specific reason.

SPEC-AMT-NM (PAHD) - The next month specific amount of pay held from the member for a specific reason.

HR--MEMBER PAID EVEN DOLLARS--CLOSED

HR-MBR PAID EVEN DOLRS*	ENTRY-OPEN-DT 980130 05 02 1	ENTRY-CLSD-DT 980202 06
02 1 CNTRL-CODE 6	ACTN 02	START 980201 STOP 980202
SPEC-AMT 1,082.00	SPEC-AMT-NM-MM 0.00	SPEC-AMT-MM 783.00
SPEC-AMT-NM	0.00	MNTHLY
1.082.67		

MNTHLY-AMT (PAHK) - Monthly amount of pay requested to be held from a member's pay and allowance.

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HS - MEMBER REQUESTS BALANCE

Member requests pay account balance. (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HS--MEMBER REQUEST BALANCE--OPEN

HS MBR REQST BAL*	ENTRY-OPEN-DT 980122 96 01 2	CNTRL-CODE 0	CUM-AMT 933.37
RELS-INDCTR 0			

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - Not applicable
- 1 - Do not release held pay
- 2 - Release held pay

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HT - COMMANDER REQUESTS BALANCE

Commander requests a pay account balance. (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HT--COMMANDER REQUEST BALANCE--OPEN

HT COMDR REQST BAL*	ENTRY-OPEN-DT	980605	08	06	1	CNTRL-CODE	0	CUM-AMT
1,200.00	RELS-INDCTR	1						

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.**RELS-INDCTR (INJW)** - Release pay held.

- 0 - Not applicable
- 1 - Do not release held pay
- 2 - Release held pay

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HV - DUTY STATUS CHANGING BALANCE

Member's duty status results in a change of account balance.
 (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HV--DUTY STATUS CHANGING BALANCE--OPEN

HV	DY	STATS	CHNG	BAL*	ENTRY-OPEN-DT	980610	10	06	2	CNTRL-CODE	0	CUM-AMT
				2,758.28	RELS-INDCTR	1						

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - Not applicable
- 1 - Do not release held pay
- 2 - Release held pay

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HX - MEMBER PAID IN EVEN DOLLARS RELEASE

Member is paid in even dollars release for HR FID.
 (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated

HX--MEMBER PAID IN EVEN DOLLARS RELEASE--OPEN

HX MBR PAID EVEN DOLRS*	ENTRY-OPEN-DT	980610	10	06	2	CNTRL-CODE	0	CUM-
AMT 2,758.28	RELS-INDCTR	1						

CUM-AMT (PAHE) - Amount Cumulative Specific Pay Held.

RELS-INDCTR (INJW) - Release pay held.

- 0 - Not applicable
- 1 - Do not release held pay
- 2 - Release held pay

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HY - PAY HELD RELEASED

Used when held pay is released. There may be more than one entry if more than one held pay entry is released during the month. (CLOSED ENTRY ONLY)

CAUSED BY: System Action resulting from Held Pay Release

INPUT: None, computer generated

HY--PAY HELD RELEASE--CLOSED

HY-PAY HELD RELD*	ENTRY-OPEN-DT 010129 01 02 1	ENTRY-CLSD-DT 010129 01 02 1
CNTRL-CODE 2	RELD 010201	RELD-SPEC-PAY-HELD 728.14 RSN-HELD G DISPSTN 1

RELD (DABE) - Date pay held from the member is released for disposition.

RELD-SPEC-PAY-HELD (PAHJ) - Amount of a specific type of pay held which is released for disposition.

RSN-HELD (PAKA) - Identifies the reason why a portion or all of a member's pay was or is being held.

- A - Member's Request
- B - Commander's Request
- C - Flight Requirements not met
- D - Detained Pay
- E - Fines Pending Appellate Review
- F - Forfeitures Pending Appellate Review
- G - Garnishment
- H - Forfeitures Pending Liquidation of Indebtedness
- I - Not Designated
- K - Duty Status Change
- M - Split Pay Option
- P - BAQ Withheld
- R - Member paid even dollars
- Z - Member MMPA Out-of-Balance

DISPSTN (PAJA) - Identifies the disposition of pay held from the member.

- 1 - Release to member
- 2 - Release to Allottee
- 3 - Credit to Military Pay Appropriation
- 4 - Credit to Member's Home
- 5 - Applied to an Indebtedness
- 6 - Repay Indebtedness and Release to Member
- 7 - Repay Indebtedness and Release to Allottee

- 8 - Repay indebtedness and Release to Military Pay Appropriation.
- 9 - Repay Indebtedness and Release to Member's Home
- A - Release from one "Pay Held Reason" to another "Pay Held Reason"
- B - Credited to Member's Home and Military Pay Appropriation

HZ - MMPA OUT-OF-BALANCE

Entry for an MMPA which is out-of-balance.

CAUSED BY: System Action resulting from MMPA being Out-of-Balance

INPUT: None, computer generated

HZ--MMPA OUT-OF-BALANCE

HZ MMPA OUT OF BAL* ENTRY-OPEN-DT 980321 98 03 2 CNTRL-CODE 0 ACTN 01
 START 980321 SPEC-AMT-MM 0.00 SPEC-AMT 146.19 SPEC-AMT-NM 0.00

SPEC-AMT-MM (PAHC) - The mid-month amount of pay held from the member for a specific reason usually zero for Out-of-Balance.

SPEC-AMT (PAHB) - The amount member is Out-of Balance.

SPEC-AMT-NM (PAHD) - The next month amount of pay held from the member for a specific reason usually zero for Out-of-Balance.

HZ--MMPA OUT-OF-BALANCE--CLOSED

HZ-MMPA OUT OF BAL* ENTRY-OPEN-DT 980321 98 03 2 ENTRY-CLSD-DT 980510 10 05
 2 CNTRL-CODE 6 ACTN 02 START 980321 STOP 980505 SPEC-AMT-MM 0.00 SPEC-AMT 146.19 SPEC-AMT-NM 0.00 MNTHLY-AMT 0.00

MNTHLY-AMT (PAHK) - Monthly amount of pay requested to be held from a member's pay and allowance usually zero for Out-of-Balance.

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H1 - SERVICE ACADEMY SCHEDULED PAY AMOUNT

Entry for regularly scheduled pay for Midshipmen.

CAUSED BY: System Action

INPUT: None, computer generated

H1--SERVICE ACADEMY SCHEDULED PAY AMOUNT--OPEN

H1 SERVICE ACADEMY SCHEDULED PAY AMOUNT* ENTRY-OPEN-DT 980510 10 05 2 CNTRL-CODE 0 ACTN V4 START 9805 SCHED-PAY-CHNG-CODE N SCHED-PAY 0.00 SCHED-PAY-NM 0.00 ADDTN-PAY-CHNG-CODE P ADDTN-AMT 0.00 ADDTN-AMT-NM 0.00

SCHED-PAY-CHNG-CODE (PAOB) - Scheduled pay change code

SCHED-PAY (PASB) - Amount of the scheduled pay

SCHED-PAY-NM (PASC) - Amount of the scheduled pay next month

ADDTN-PAY-CHNG-CODE (PAOC) - Additional pay change code

ADDTN-AMT (PASD) - Additional amount

ADDTN-AMT-NM (PASE) - Additional amount next month

H1--SERVICE ACADEMY SCHEDULED PAY AMOUNT--CLOSED

H1-SERVICE ACADEMY SCHEDULED PAY AMOUNT* ENTRY-OPEN-DT 980510 10 05 2 ENTRY- CLSD-DT 980510 10 05 2 CNTRL-CODE 6 ACTN V4 START 9805 STOP 980510 SCHED-PAY-CHNG-CODE N SCHED-PAY 0.00 SCHED-PAY-NM 0.00 ADDTN-PAY-CHNG- CODE P ADDTN-AMT 0.00 ADDTN-AMT-NM 0.00

All fields previously defined.

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LA - CHECK RECIPIENT INDICATOR

Entry only for members in a mentally incompetent status.

CAUSED BY: Central Site Action to report mentally incompetent

INPUT: SU04

LA--CHECK RECIPIENT INDICATOR--OPEN

LA CHECK RECIPIENT IND*	ENTRY-OPEN-DT	000528 02 06 1	START	000601
TRSTE-NAME JOHN DOE	ADRS	12345 WESTERN AVENUE, OLMSTED MI		
44234				

TRSTE-NAME (NADM) - Name of an individual designated or appointed by a court to receive and account for the funds of a member who is mentally incapacitated.

ADRS (ADRS) - Domestic/foreign address where official correspondence will be sent.

LA--CHECK RECIPIENT INDICATOR--CLOSED

LA-CHECK RECIPIENT IND*	ENTRY-OPEN-DT	000228 02 03 1	ENTRY-CLSD-DT	000620
22 06 2	START	000301	STOP	000615
TRSTE-NAME JOHN DOE	ADRS			
12345 WEXLER AVENUE	BROOKLYN NY	12345		

All fields previously defined.

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LB - PAY ADSN

Fixed entry indicating the paying ADSN.

CAUSED BY: Field/Central Site

INPUT: LH01/LH02/LH04/LB04

LB--PAYING ADSN--FIXED

LB PAY ADSN*	ENTRY-OPEN-DT 990519 17 05 2	START 990513	ADSN 3800
--------------	------------------------------	--------------	-----------

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

LB--PAYING ADSN--CLOSED

LB-PAY ADSN*	ENTRY-OPEN-DT 001120 15 11 2	ENTRY-CLSD-DT 001120 15 11 2
	START 000516	STOP 001116 ADSN 3103

All fields previously defined.

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LC - SERVICING ADSN

Fixed entry for the servicing ADSN.

CAUSED BY: Accession/Change of Duty Station/Field/Central Site

INPUT: E103/E203/SG03/LC04

LC--SERVICING ADSN--FIXED

LC SVCNG ADSN* ENTRY-OPEN-DT 000715 11 07 2 START 000704 ADSN 5301 AGENT-ID

ADSN (ACCC) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for servicing the member.

AGENT-ID (ADGA) - Identifies the US postal abbreviation used as a portion of an address.

LC--SERVICING ADSN--CLOSED

LC-SVCNG ADSN* ENTRY-OPEN-DT 000519 18 05 2 ENTRY-CLSD-DT 000715 11 07 2 START 000519 STOP 000703 ADSN 9999 AGENT-ID
--

All fields previously defined.

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LD - TEMPORARY DUTY ADSN

The servicing ADSN.

CAUSED BY: Field/Central Site

INPUT: LD01/LD02/LD04

LD--TEMPORARY DUTY ADSN--OPEN

LD TDY ADSN*	ENTRY-OPEN-DT	980612	12	06	2	START	980529	ADSN	5908
--------------	---------------	--------	----	----	---	-------	--------	------	------

ADSN (ACCD) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for member's pay products and changes while the member is on a long term TDY to that station.

LD--TEMPORARY DUTY ADSN--CLOSED

LD-TDY ADSN*	ENTRY-OPEN-DT	980316	15	03	2	ENTRY-CLSD-DT	980319	18	03	2
	START	980312	STOP	980312	ADSN	5910				

All fields previously defined.

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LE - DUTY COUNTRY/NON-CONUS STATION

Fixed entry is used to report a non-conus duty station.

CAUSED BY: Accession/Change of Duty Station/Field/Central Site

INPUT: E103/E203/LE05/SG03/SG05

LE--DUTY COUNTRY/NON-CONUS STATION (STATE)--FIXED

LE	DY	CY/NON-CONUS	STA*	ENTRY-OPEN-DT	000715	11	07	2	ACTN	G3	START	000704
			DUTY-NON-CO	15								

DUTY-NON-CO (STDA) - Non-continental US state where the member's permanent duty station is located. (Appendix, State Codes)

- 02 - Alaska
- 14 - Guam
- 15 - Hawaii
- 43 - Puerto Rico

LE--DUTY COUNTRY/NON-CONUS STATION (STATE)--CLOSED

LE-DY	CY/NON-CONUS	STA*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT				
	980326	01	04	1	ACTN	H5	START	970320	STOP	980318	DUTY-NON-CO	02

All fields previously defined.

LE--DUTY COUNTRY/NON-CONUS STATION--FIXED

LE	DY	CY/NON-CONUS	STA*	ENTRY-OPEN-DT	980122	96	01	2	ACTN	04	START	980112
			CNTRY	JA								

CNTRY (COFB) - Country where member is stationed (Appendix, Countries of the World)

LE--DUTY COUNTRY/NON-CONUS STATION--CLOSED

LE-DY	CY/NON-CONUS	STA*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT				
	000519	18	05	2	ACTN	H3	START	941116	STOP	000518	CNTRY	KS

All fields previously defined.

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LF - MEMBER FUTURE LEAVE ADDRESS

Closed entry used in reporting the future mailing address of each separated member. (CLOSED ENTRY ONLY)

CAUSED BY: Separation processing/Field/Central Site

INPUT: E503/LF04

LF--MEMBER FUTURE MAILING ADDRESS--CLOSED

LF-MBR FUTR MAIL ADRS* ENTRY-OPEN-DT 000311 10 03 2 ENTRY-CLSD-DT 000311 10 03 2 ADRS 12345 PARKDON AVE SAN ROSA CA 92126-3558

ADRS (ADRS) - Domestic or foreign address where official correspondence will be sent.

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LG - LOCATION/COMMAND IDENTITY

Fixed entry used for Navy members to report location/command identity.

CAUSED BY: Accession/PCS/Field/Central Site

INPUT: E103/E203/SH03/LG04/

LG--LOCATION/COMMAND IDENTITY--FIXED

LG LOCATION/COMMAND IDENTITY* ENTRY-OPEN-DT 000715 11 07 2 START 000715 UIC 00038
--

UIC (AUIC) - The Unit Identification Code. (Appendix - UIC's, VERB - AMF1 or JWMM - Table 062)

LG--LOCATION/COMMAND IDENTITY

LG-LOCATION/COMMAND IDENTITY* ENTRY-OPEN-DT 980310 10 03 2 ENTRY-CLSD-DT 000715 11 07 2 START 980310 STOP 000715 UIC 64765

All fields previously defined

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LH - BANK CHANGE PAYMENT OPTION

Bank/change payment option.

CAUSED BY: Field/Central Site

INPUT: LH01/LH02/LH04/LH21

LH--BANK/CHANGE PAYMENT OPTION--OPEN

LH BANK/CHG PAYMT OPTN* ENTRY-OPEN-DT 000814 11 08 2 START 000816 CO C050267 TRAN-RT-NU 12345678 BANK-INS-NAME NAVY FEDERAL CREDIT UNION ACCT-PLCY-NR 12345XXXX TYPE-OF-ACCT S
--

CO (COCA) - Identifies a financial institution designated to receive a member's pay check (Verb - MSO (Table 50))

TRAN-RT-NU (TRNU) - The 9 digit number to identify the EFT routing to a financial institution.

BANK-INS-NAME (BANK) - The name of the bank or financial institution where correspondence is addressed.

ACCT-PLCY-NR (IDAC) - A number assigned by an organization to identify an account.

TYPE-OF-ACCT (IDAI) - Type of account to which net pay is deposited.

LH--BANK/CHANGE PAYMENT OPTION--CLOSED

LH-BANK/CHG PAYMT OPTN* ENTRY-OPEN-DT 990324 01 04 1 ENTRY-CLSD-DT 000814 11 08 2 START 990401 STOP 000816 CO C050267 TRAN-RT-NU 12345XXXX BANK-INS-NAME NAVY FCU ACCT-PLCY-NR 12345XXXX TYPE-OF-ACCT S

All fields previously defined

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LK - PAYMENT OPTION

Fixed entry for the selection of the payment option.

CAUSED BY: Field/Central Site

INPUT: LH01/LH02/LH04

LK--PAYMENT OPTION--FIXED

LK PAYMT OPTN*	ENTRY-OPEN-DT 980122 96 01 2	OPTN C
----------------	------------------------------	--------

OPTN (PALA) - Member's preference for central site or local payment and choice of once a month or twice a month.
 (NAVY USES ONLY TWICE A MONTH OPTIONS)

- | | |
|------------------------------|-----------------------------|
| C - EFT twice a month | D - EFT once a month |
| L - Local paid twice a month | M - Local paid once a month |

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MA - SOCIAL SECURITY ACCOUNT NUMBER.

Fixed entry indicating member's social security number.

CAUSED BY: Accession/Central Site/System Actions

INPUT: E103/E203/MA05

MA--SOCIAL SECURITY ACCOUNT NUMBER--FIXED

MA SSAN*	ENTRY-OPEN-DT	980122	96	01	2	SSAN	12345XXXX
----------	---------------	--------	----	----	---	------	-----------

SSAN (SOAG) - Number assigned to an individual by the Social Security Administration.

MA--SOCIAL SECURITY ACCOUNT NUMBER--OPEN

MA SSAN*	ENTRY-OPEN-DT	980122	96	01	2	PROCS-DATE	980412	OLD-SSAN	12345XXXX
----------	---------------	--------	----	----	---	------------	--------	----------	-----------

PROCS-DATE (DABG) - Date data is processed through the system.

OLD-SSAN (SOAF) - Number assigned by the Social Security Admin. prior to the issuance of a new number, or correction of an erroneously entered number.

MA--SOCIAL SECURITY ACCOUNT NUMBER--CLOSED

MA-SSAN*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT	980610	10	06	2	PROCS-DATE	980412	OLD-SSAN	12345XXXX
----------	---------------	--------	----	----	---	---------------	--------	----	----	---	------------	--------	----------	-----------

OLD-SSAN (SOAF) - Number assigned by the Social Security Admin. prior to the issuance of a new number, or correction of an erroneously entered number. A prefix 666 is used to show erroneous SSN of a duplicate account that was deleted.

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MC - PERSONNEL NAME. THE PROPER SEQUENCE OF THE NAME IS LAST NAME, FIRST NAME, MIDDLE INITIAL, SUFFIX (IF APPLICABLE).

Entry used to record member's name.

CAUSED BY: Accession/Central Site/System Actions

INPUT: MC04/E103/E203/MC04

MC--PERSONNEL NAME--FIXED

MC PERS NA* ENTRY-OPEN-DT 980122 96 01 2 NAME DOE JOHN
--

PROCS-DATE (DABG) - Date data is processed through the system.

NAME (NADA) - The name by which an individual is legally known.

MC--PERSONNEL NAME--OPEN

MC PERS NA* ENTRY-OPEN-DT 980122 96 01 2 PROCS-DATE 000000 FORMER-NAME DOE J

FORMER-NAME (NADI) - The name by which an individual was previously known but because of an official name change, is no longer valid. Consists of last and first name, middle initial and suffix if applicable. Converted accounts show only the short name.

MC--PERSONNEL NAME--CLOSED

MC-PERS NA* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980810 11 08 2 PROCS-DATE 000000 FORMER-NAME DOE J
--

All fields previously defined.

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MD - MILITARY PERSONNEL GRADE

This entry is to indicate a Military Personnel Grade.

CAUSED BY: Accession/BUPERS/Central Site/System Actions

INPUT: MD04/MD05/MD06/E103/E203

MD--MILITARY PERSONNEL GRADE--FIXED

MD MIL PERS GRD*	ENTRY-OPEN-DT	001031	02	11	1	ACTN	04	EFF-DATE	001009	GR
35										

EFF-DATE (DABN) - The date on which an individual was entitled to the pay and authority of his current grade. (DUI different from closed entry EFF-DATE field)

GR (GRAD) - The grade in which an individual is currently serving. This includes a "spot" or term appointment of limited duration which is held for a period coinciding with the term of an assignment to a position authorizing that grade:

- 31 - SEAMAN RECRUIT
- 32 - SEAMAN APPRENTICE
- 33 - SEAMAN
- 34 - PETTY OFFICER THIRD CLASS
- 35 - PETTY OFFICER SECOND CLASS
- 36 - PETTY OFFICER FIRST CLASS
- 37 - CHIEF PETTY OFFICER
- 38 - SENIOR CHIEF PETTY OFFICER
- 39 - MASTER CHIEF PETTY OFFICER
- 21 - WARRANT OFFICER (W-1)
- 22 - CHIEF WARRANT OFFICER (W-2)
- 23 - CHIEF WARRANT OFFICER (W-3)
- 24 - CHIEF WARRANT OFFICER (W-4)
- 25 - CHIEF WARRANT OFFICER (W-5)
- 01 - ENSIGN
- 02 - LIEUTENANT JUNIOR GRADE
- 03 - LIEUTENANT
- 04 - LIEUTENANT COMMANDER
- 05 - COMMANDER
- 06 - CAPTAIN
- 07 - REAR ADMIRAL L/H
- 08 - REAR ADMIRAL U/H
- 09 - VICE ADMIRAL
- 10 - ADMIRAL

51 - 1ST YEAR MIDSHIPMEN
52 - 2ND YEAR MIDSHIPMEN
53 - 3RD YEAR MIDSHIPMEN
54 - 4TH YEAR MIDSHIPMEN

MD--MILITARY PERSONNEL GRADE--CLOSED

MD-MIL PERS GRD* ENTRY-OPEN-DT 980527 01 06 1 ENTRY-CLSD-DT 000601 04 06 1 ACTN 04 EFF-DATE 980524 STOP 000531 PREV-GR 02

EFF-DATE (DABW) - The date on which an individual was entitled to the pay and authority of his current grade. (DUI different from fixed entry EFF-DATE field)

STOP (DAAQ) - The date a member is no longer entitled to a specific pay or allowance or the date a status or an event is discontinued.

PREV-GR (GRAE) - The grade held by an Officer or Enlisted member immediately prior to the current grade or permanent grade.

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ME - SEX

Entry to record member's gender.

CAUSED BY: Accession/Central Site/System Actions

INPUT: E103/E203/ME05

ME--SEX

ME SEX* ENTRY-OPEN-DT 980122 96 01 2 SEX M
--

SEX (SEFH) - The sex of service member.

M - Male F - Female

ME--SEX--CLOSED

ME-SEX* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 000311 10 03 2 SEX M

All fields previously defined.

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MG - TAXING AUTHORITY CITY/STATE

The taxing authority city/state.

CAUSED BY: Accession/Central Site/System Actions

INPUT: MG04/E103/E203/MG04

MG--TAXING AUTHORITY CITY/STATE-FIXED

MG TXNG AUTH CITY/STATE* ENTRY-OPEN-DT 000712 08 07 2 TAX-AUTH-CITY 0 TAX-AUTH-STATE 48
--

TAX-AUTH-CITY (TADC) - Tax authority, City (PRESENTLY NOT USED)

TAX-AUTH-STATE (TADD) - Tax authority, State (Appendix, State Codes)

MG--TAXING AUTHORITY CITY/STATE--CLOSED

MG-TXNG AUTH CITY/STATE* ENTRY-OPEN-DT 990105 08 01 1 ENTRY-CLSD-DT 000712 08 07 2 TAX-AUTH-CITY 0 TAX-AUTH-STATE 06

All fields previously defined.

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MH - RESIDENT COUNTRY/NON-CONUS

Member's resident country (non-conus).

CAUSED BY: Accession/Central Site/System Actions

INPUT: E103/E203/MH01/MH05

MH--RESIDENT COUNTRY/NON-CONUS-OPEN

MH RSDNT CY/NON-CONUS*	ENTRY-OPEN-DT 980122 96 01 2	ACTN 04	PROCS-DATE
980131 RSDNT-CNTRY GQ			

PROCS-DATE (DABG) - The date data is processed into the system.

RSDNT-CNTRY (COFC) - The foreign country that an individual has established as his legal residence or domicile. This maybe different from home of record.

MH--RESIDENT COUNTRY/NON-CONUS-OPEN

MH RSDNT CY/NON-CONUS*	ENTRY-OPEN-DT 980122 96 01 2	ACTN 04	PROCS-DATE
980131 RSDNT-NON-CONUS-ST	15		

RSDNT-NON-CONUS-ST (STDB) - Non-continental US state that an individual has established as his legal residence or domicile. This maybe different from home of record.

MH--RESIDENT COUNTRY/NON-CONUS-CLOSED

MH-RSDNT CY/NON-CONUS*	ENTRY-OPEN-DT 980122 96 01 2	ENTRY-CLSD-DT
980609 09 06 2	ACTN 04	PROCS-DATE 980131
15	STOP 980430	RSDNT-NON-CONUS-ST

All fields previously defined.

MH--RESIDENT COUNTRY/NON-CONUS-CLOSED

MH-RSDNT	CY/NON-CONUS*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT				
980720	16	07	2	ACTN	04	PROCS-DATE	980131	STOP	980608	RSDNT-CNTRY	VI

All fields previously defined.

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MJ--AFMPC MATCH FLAG

Member code to match flag for accession or separation is not confirmed or any status outside of normtry (non-conus).
(FIXED ENTRY)

CAUSED BY: Central Site/System Actions

INPUT: ML33/MM33/MN03/E103/E203-Accession

MJ--AFMPC MATCH FLAG--FIXED

MJ AFMPC MATCH FLAG* ENTRY-OPEN-DT 010110 09 01 2 CODE A
--

CODE (AFMP) -

- A - Recycled Accession
- B - Recycled Separation
- C - Recycled Separation-Reentry Transaction
- D - Reserve Force Basic Trainee Not Accessed By Unit
- F - Recycled Accession
- I - Recycled Grade Change And Service Dates
- J - Officer Service Dates Correction
- K - Delinquent Service Dates
- S - Accession Priority
- T - Grade Change Priority
- U - Accession And Grade Change Priority
- X - Service Dates Priority
- Y - Officer Service Date Aviation Service Date Confirmation
- Z - Recycled Arrival From Basic Training
- 1 - Accession
- 2 - Separation
- 3 - Recycled Separation Transaction
- 6 - Accession Member Partially Accessed By An EA Transaction
- 7 - Recycled Arrival From Basic Training

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MK - CONVERSION DATES

Entry to record conversion dates.

CAUSED BY: Central Site/System Actions

INPUT: E103/E203-Accession

MK--CONVERSION DATES--FIXED

MK CON DATES*	ENTRY-OPEN-DT	010201	04	02	1	LAST-MMPA-CHNG	032	CONVRSN	
								000000	

LAST-MMPA-CHNG (DARF) - The Julian day of year a member's MMPA was last updated.

CONVRSN (DACJ) - The date a member's record was converted to the Joint Uniform Military Pay System.

MK--CONVERSION DATES--CLOSED

MK-CON DATES*	ENTRY-OPEN-DT	000901	05	09	1	ENTRY-CLSD-DT	000920	17	09	2
						LAST-MMPA-CHNG	245	CONVRSN	000000	

ENTRY-CLSD-DT (ENWE) - Date the entry is closed only when MMPA is closed at separation.

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M0 – THRIFT SAVINGS PLAN ELECTION

Entry that records the members TSP election.

CAUSED BY: Field Site/Central Site/System Actions

INPUT: D101/D102/D104/D105/D118/D120

M0 – THRIFT SAVINGS PLAN ELECTION (OPEN ENTRY)

M0 THRIFT SAVINGS PLAN ELECTION* ENTRY-OPEN-DT 070223 01 03 1 ACTN 04 EFF-DATE 070301 BASE-PAY-% 10 BASE-PAY-AMT 0.00 SPECIAL-PAY-% 0 SPECIAL-PAY-AMT 0.00 INCENTIVE-PAY-% 100 INCENTIVE-PAY-AMT 0.00 BONUS-% 0 BONUS-AMT 0.00 AUTOMATIC-% 0.0 AGENCY-MATCHING-% 0.0 SPECIALTY-RETENTION-% 0.0
--

BASE-PAY-% (PERD) - Percentage of TSP withheld from members Base Pay.

BASE-PAY-AMT (DELB) - Currently not used.

SPECIAL-PAY-% (PERE) - Percentage of TSP withheld from members Special Pays.

SPECIAL-PAY-AMT (DELC) - Currently not used.

INCENTIVE-PAY-% (PERF) - Percentage of TSP withheld from members Incentive Pays.

INCENTIVE-PAY-AMT (DELD) - Currently not used.

BONUS-% (PERG) - Percentage of TSP withheld from members Bonuses.

BONUS-AMT (DELE) - Currently not used.

AUTOMATIC-% (PERH) - Percentage of Base Pay that Agency Automatically contributes to TSP

AGENCY-MATCHING-% (PERI) - Percentage that the Agency Matches of Members' contributions.

SPECIALTY-RETENTION-% (PERJ) - Currently not used.

M0– THRIFT SAVINGS PLAN ELECTION (CLOSED ENTRY)

M0-THRIFT SAVINGS PLAN ELECTION* ENTRY-OPEN-DT 081027 01 11 1 ENTRY-CLSD-DT 081027 01 11 1 ACTN 04 EFF-DATE 081101 STOP 081031 BASE-PAY-% 7 BASE-PAY-AMT 0.00 SPECIAL-PAY-% 7 SPECIAL-PAY-AMT 0.00 INCENTIVE-PAY-% 7 INCENTIVE-PAY-AMT 0.00 BONUS-% 7 BONUS-AMT 0.00 AUTOMATIC-% 0.0 AGENCY-MATCHING-% 0.0 SPECIALTY-RETENTION-% 0.0
--

All fields previously defined.

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M1 - THRIFT SAVINGS PLAN INFORMATION

Entry that records the monthly and year to date TSP amounts for both tax-exempt and tax-deferred contributions.

CAUSED BY: Field Site/Central Site/System Actions

INPUT: D101/D102/D104/D105/D118/D120

M1- THRIFT SAVINGS PLAN INFORMATION (OPEN ENTRY)

M1 THRIFT SAVINGS PLAN INFORMATION*	ENTRY-OPEN-DT	081222	98	12	2	ACTN	01
EFF-DATE	090101	YTD-DEFERRED	140.10	YTD-EXEMPT	0.00	YTD-MATCHING	0.00
JAN-DEFERRED	70.05	JAN-EXEMPT	0.00	JAN-MATCHING	0.00	FEB-DEFERRED	70.05
FEB-EXEMPT	0.00	FEB-MATCHING	0.00	MAR-DEFERRED	0.00	MAR-EXEMPT	0.00
MAR-MATCHING	0.00	APR-DEFERRED	0.00	APR-EXEMPT	0.00	APR-MATCHING	0.00
MAY-DEFERRED	0.00	MAY-EXEMPT	0.00	MAY-MATCHING	0.00	JUN-DEFERRED	0.00
JUN-EXEMPT	0.00	JUN-MATCHING	0.00	JUL-DEFERRED	0.00	JUL-EXEMPT	0.00
JUL-MATCHING	0.00	AUG-DEFERRED	0.00	AUG-EXEMPT	0.00	AUG-MATCHING	0.00
SEP-DEFERRED	0.00	SEP-EXEMPT	0.00	SEP-MATCHING	0.00	OCT-DEFERRED	0.00
OCT-EXEMPT	0.00	OCT-MATCHING	0.00	NOV-DEFERRED	0.00	NOV-EXEMPT	0.00
NOV-MATCHING	0.00	DEC-DEFERRED	0.00	DEC-EXEMPT	0.00	DEC-MATCHING	0.00
TAX-YEAR	09						

YTD-DEFERRED (DYTD) - Year to date amount of TSP that is tax-deferred.

YTD-EXEMPT (EYTD) - Year to date amount of TSP that is tax-exempt.

YTD-MATCHING (MYTD) - Year to date amount of TSP that agency matched

JAN-DEFERRED (DJAN) - Tax-deferred amount of TSP in the month of January.

JAN-EXEMPT (EJAN) - Tax-exempt amount of TSP in the month of January.

JAN-MATCHING (MJAN) - Amount of TSP Agency matched in the month of January.

FEB-DEFERRED (DFEB) - Tax-deferred amount of TSP in the month of February.

FEB-EXEMPT (EFEB) - Tax-exempt amount of TSP in the month of February.

FEB-MATCHING (MFEB) - Amount of TSP Agency matched in the month of February.

- MAR-DEFERRED (DMAR)** - Tax-deferred amount of TSP in the month of March.
- MAR-EXEMPT (EMAR)** - Tax-exempt amount of TSP in the month of March.
- MAR-MATCHING (MMAR)** - Amount of TSP Agency matched in the month of March.
- APR-DEFERRED (DAPR)** - Tax-deferred amount of TSP in the month of April.
- APR-EXEMPT (EAPR)** - Tax-exempt amount of TSP in the month of April.
- APR-MATCHING (MAPR)** - Amount of TSP Agency matched in the month of April.
- MAY-DEFERRED (DMAY)** - Tax-deferred amount of TSP in the month of May.
- MAY-EXEMPT (EMAY)** - Tax-exempt amount of TSP in the month of May.
- MAY-MATCHING (MMAY)** - Amount of TSP Agency matched in the month of May.
- JUN-DEFERRED (DJUN)** - Tax-deferred amount of TSP in the month of June.
- JUN-EXEMPT (EJUN)** - Tax-exempt amount of TSP in the month of June.
- JUN-MATCHING (MJUN)** - Amount of TSP Agency matched in the month of June.
- JUL-DEFERRED (DJUL)** - Tax-deferred amount of TSP in the month of July.
- JUL-EXEMPT (EJUL)** - Tax-exempt amount of TSP in the month of July.
- JUL-MATCHING (MJUL)** - Amount of TSP Agency matched in the month of July.
- AUG-DEFERRED (DAUG)** - Tax-deferred amount of TSP in the month of August.
- AUG-EXEMPT (EAUG)** - Tax-exempt amount of TSP in the month of August.

- AUG-MATCHING (MAUG)** - Amount of TSP Agency matched in the month of August.
- SEP-DEFERRED (DSEP)** - Tax-deferred amount of TSP in the month of September.
- SEP-EXEMPT (ESEP)** - Tax-exempt amount of TSP in the month of September.
- SEP-MATCHING (MSEP)** - Amount of TSP Agency matched in the month of September.
- OCT-DEFERRED (DOCT)** - Tax-deferred amount of TSP in the month of October.
- OCT-EXEMPT (EOCT)** - Tax-exempt amount of TSP in the month of October.
- OCT-MATCHING (MOCT)** - Amount of TSP Agency matched in the month of October.
- NOV-DEFERRED (DNOV)** - Tax-deferred amount of TSP in the month of November.
- NOV-EXEMPT (ENOV)** - Tax-exempt amount of TSP in the month of November.
- NOV-MATCHING (MNOV)** - Amount of TSP Agency matched in the month of November.
- DEC-DEFERRED (DDEC)** - Tax-deferred amount of TSP in the month of December.
- DEC-EXEMPT (EDEC)** - Tax-exempt amount of TSP in the month of December.
- DEC-MATCHING (MDEC)** - Amount of TSP Agency matched in the month of December.
- TAX YEAR (TAYR)** - Entry tax year (YY) format

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M2 - BAH NONTAXABLE EARNED INCOME VALUE

Entry to record Basic Allowance Housing value for earned income purposes in reporting of income tax.

CAUSED BY: Central Site/System Actions

INPUT: E103/E203-Accession/MER (entry will overwrite if there are any changes through monthly processing)

M2-BAH NON-TAXABLE ERND INCOME VALUE (OPEN ENTRY)

M2 BAH NONTAXABLE ERND INCOME VALUE*	ENTRY-OPEN-DT	000801	90	08	1	ACTN	01
EFF-DATE	990901	YTD-VALUE	3,866.60	NM-VALUE	554.00	JAN-VALUE	370.00
FEB-VALUE	370.00	MAR-VALUE	460.00	APR-VALUE	460.00	MAY-VALUE	544.60
JUN-VALUE	554.00	JUL-VALUE	554.00	AUG-VALUE	554.00	SEP-VALUE	0.00
OCT-VALUE	0.00	NOV-VALUE	0.00	DEC-VALUE	0.00	TAX-YEAR	00

YTD-VALUE (NTYB) - Non-taxable value of BAH for the year-to-date.

NM-VALUE (NTNM) - Non-taxable value of BAH for the next month.

JAN-VALUE (NJAN) - Non-taxable value of BAH current year January.

FEB-VALUE (NFEB) - Non-taxable value of BAH current year February

MAR-VALUE (NMAR) - Non-taxable value of BAH current year March

APR-VALUE (NAPR) - Non-taxable value of BAH current year April.

MAY-VALUE (NMAY) - Non-taxable value of BAH current year May.

JUN-VALUE (NJUN) - Non-taxable value of BAH current year June.

JUL-VALUE (NJUL) - Non-taxable value of BAH current year July.

AUG-VALUE (NAUG) - Non-taxable value of BAH current year August.

SEP-VALUE (NSEP) - Non-taxable value of BAH current year September

OCT-VALUE (NOCT) - Non-taxable value of BAH current year October.

NOV-VALUE (NNOV) - Non-taxable value of BAH current year November.

DEC-VALUE (NDEC) - Non-taxable value of BAH current year December.

TAX YEAR (TAYR) - Current tax year (YY) format

M2-BAH NON-TAXABLE ERND INCOME VALUE (CLOSED ENTRY)

M2-BAH NONTAXABLE ERND INCOME VALUE*	ENTRY-OPEN-DT 001216 99 12 2
ENTRY-CLSD-DT 010116 13 01 2 ACTN 02	EFF-DATE 990901 STOP 001231
YTD-VALUE 6,180.00 NM-VALUE 515.00	JAN-VALUE 515.00 FEB-VALUE 515.00
MAR-VALUE 515.00 APR-VALUE 515.00	MAY-VALUE 515.00 JUN-VALUE 515.00
JUL-VALUE 515.00 AUG-VALUE 515.00	SEP-VALUE 515.00 OCT-VALUE 515.00
NOV-VALUE 515.00 DEC-VALUE 515.00	TAX-YEAR 00

All fields previously defined.

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M3 - BAS NONTAXABLE EARNED INCOME VALUE

Entry to record Basic Allowance Subsistence value for earned income purposes in reporting of income tax.

CAUSED BY: Central Site/System Actions

INPUT: E103/E203-Accession/MER (entry will overwrite if there are any changes through monthly processing)

M3-BAS NON-TAXABLE ERND INCOME VALUE (OPEN ENTRY)

M3 BAS NONTAXABLE ERND INCOME VALUE*	ENTRY-OPEN-DT	000801	90	08	1	ACTN	01
EFF-DATE	990901	YTD-VALUE	1,849.52	NM-VALUE	227.40	JAN-VALUE	234.98
FEB-VALUE	219.82	MAR-VALUE	234.98	APR-VALUE	227.40	MAY-VALUE	234.98
JUN-VALUE	227.40	JUL-VALUE	234.98	AUG-VALUE	234.98	SEP-VALUE	0.00
OCT-VALUE	0.00	NOV-VALUE	0.00	DEC-VALUE	0.00	TAX-YEAR	00

YTD-VALUE (NTYB) - Non-taxable value of BAS for the year-to-date.

NM-VALUE (NTNM) - Non-taxable value of BAS for the next month.

JAN-VALUE (NJAN) - Non-taxable value of BAS current year January.

FEB-VALUE (NFEB) - Non-taxable value of BAS current year February

MAR-VALUE (NMAR) - Non-taxable value of BAS current year March

APR-VALUE (NAPR) - Non-taxable value of BAS current year April.

MAY-VALUE (NMAY) - Non-taxable value of BAS current year May.

JUN-VALUE (NJUN) - Non-taxable value of BAS current year June.

JUL-VALUE (NJUL) - Non-taxable value of BAS current year July.

AUG-VALUE (NAUG) - Non-taxable value of BAS current year August.

SEP-VALUE (NSEP) - Non-taxable value of BAS current year September

OCT-VALUE (NOCT) - Non-taxable value of BAS current year October.

NOV-VALUE (NNOV) - Non-taxable value of BAS current year November.

DEC-VALUE (NDEC) - Non-taxable value of BAS current year December.

TAX YEAR (TAYR) - Entry tax year (YY) format

M3-BAS NON-TAXABLE ERND INCOME VALUE (CLOSED ENTRY)

M3-BAS NONTAXABLE ERND INCOME VALUE*	ENTRY-OPEN-DT 001216 99 12 2
ENTRY-CLSD-DT 010116 13 01 2 ACTN 02	EFF-DATE 990901 STOP 001231
YTD-VALUE 2,774.28	NM-VALUE 234.98 JAN-VALUE 234.98 FEB-VALUE 219.82
MAR-VALUE 234.98	APR-VALUE 227.40 MAY-VALUE 234.98 JUN-VALUE 227.40
JUL-VALUE 234.98	AUG-VALUE 234.98 SEP-VALUE 227.40 OCT-VALUE 234.98
NOV-VALUE 227.40	DEC-VALUE 234.98 TAX-YEAR 00

All fields previously defined.

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NA - PRIVACY ACT FLAG

Notation of the Privacy Act Statement.(FIXED ENTRY ONLY)

CAUSED BY: Accession/System action*INPUT:* E103/E203**NA--PRIVACY ACT FLAG--FIXED**

NA PRIVACY ACT FLAG* ENTRY-OPEN-DT 980122 96 01 2 PRIVACY-ACT-FLAG
--

PRIVACY-ACT-FLAG (PAFL) - Used to file a statement of dispute or to block access to a MMPA by other than designated personnel at Central Site.

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NB - LEAVE SUSPENSE

Entry to show leave pending. (OPEN ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: SB01

NB--LEAVE SUSPENSE--OPEN

NB LEAVE SUSPENSE* ENTRY-OPEN-DT 980625 01 07 1 DEPART 980717 RTRN 000000 DATE-RECD 980625 TYPE P DAYS-COUNT 015 AREA 1 AUTH-NR PK00001 ADSN 1103 XMSN-NR I2 XACTN-NR 00035

TYPE (MIAA) - The types of leave which maybe authorized to a member of the armed forces:

- A - Ordinary (chargeable) Leave granted at the request of the member
- B - Delay En Route (chargeable) Leave taken while traveling on official orders.
- D - Emergency Leave (chargeable) Leave taken under bona fide personal emergency conditions.
- E - Reenlistment (chargeable) Leave granted to a member upon reenlistment.
- F - Sick or Convalescent (non-chargeable) Leave granted to a member while under medical care or rehabilitation.
- H - Special (non-chargeable) Leave granted to a member for an extension of an overseas tour.
- I - Delay En Route/PCS - Accession Travel (chargeable).
- J - Graduation (non-chargeable) Leave granted to members upon graduation from service academies.
- K - Awaiting Physical Evaluation Board Proceedings (chargeable) Leave under orders to awaiting action on Physical Evaluation Board Proceedings.
- L - Delay En Route/PCS - Training Travel (chargeable)
- M - Delay En Route/PCS - Operational Travel (chargeable)
- N - Delay En Route/PCS - Rotational Travel (chargeable)
- O - Delay En Route/PCS - Travel of Organized Units.
- P - Terminal Leave (chargeable) - Final leave taken upon separation or retirement.
- R - Awaiting Appellate Review (chargeable) Leave upon release from confinement on a bad conduct discharge.
- T - Permissive TDY (non-chargeable) - Leave granted to a member as temporary duty.

DAYS-COUNT (DAHN) - The number of days of leave processed to the member's leave account for his current leave period.

AREA (COQA) - Identifies the geographical area where the member is taking leave:

- 1 - Leave taken in CONUS
- 2 - Leave taken overseas
- 3 - Leave taken overseas and in CONUS

AUTH-NR (LECA) - Number consisting of the AFO Source of Input in the first two positions and Document Reference Number in the last five positions.

ADSN (ACCC) - ADSN assigned the responsibility to input specific entitlement and pay effecting transactions to DFAS-CL based on the member's permanent duty location; establishes and/or maintains the member's Personal Financial Record; distributes the member's Leave and Earnings Statement.

XMSN-NR (SEBH) - A number assigned to identify and control a group of transactions input into system.

XACTN-NR (SEBG) - A number assigned to identify and control transactions input into the system.

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NC - AVIATOR CONTINUATION PAY MEMO

Memo entry for Aviation Continuation Pay. (OPEN ENTRY ONLY)

CAUSED BY: Field/Central Site/System Actions

INPUT: 3803/3806/3813

NC--AVIATION CONTINUATION PAY--OPEN

NC AVIATOR CONTINUATION PAY MEMO* ENTRY-OPEN-DT 980625 01 07 1 ACTN 03 EFF-DATE 980920 AMT-ANL-PAYMT 19,000.00 ACP-TYPE A ACP-EXPRTN-DATE 000426

AMT-ANL-PAYMT (PAAL) - Designated amount to be paid once each year on a specific date.

ACP-TYPE (ACPT) - The type of Aviation Continuation Pay the member is authorized:

- A - Aviator
- N - Navigator

ACP-EXPRTN-DATE (DADH) - This is the date that the member is no longer entitled to Aviation Continuation Pay.

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ND - ASP/ISP/MSP/CRNA

Entry used to record ASP/ISP/MSP/CRNA entries on the MMPA.
(OPEN ENTRY ONLY)

CAUSED BY: BUPERS/Field/Central Site/System Actions

INPUT: 2503/2506

ND--ASP/ISP/MSP/CRNA MEMO--OPEN

ND ASP/ISP/MSP/CRNA*	ENTRY-OPEN-DT 980625 01 07 1	ACTN 03	EFF-DATE 980731
AMT-ANL-PAYMT 0.00	MED-INCNTV-PAY-CODE A	ASP-ISP-MSP-CRNA-STOP-DATE	
990730	ADSN 1104	XMSN-NR T9	XACTN-NR 00002

AMT-ANL-PAYMT (PAAL) - A designated amount to be paid once each year on a specific date.

MED-INCNTV-PAY-CODE (MOIB) - A Medical Incentive Pay Code used to identify type of Medical Incentive Pay and Additional Special Pay:

- A - Additional Special Pay (ASP)
- I - Incentive Special Pay (ISP)
- R - Multi-year Special Pay (MSP)
- N - Certified Registered Nurse Anesthetists (CRNA)

ASP-ISP-MSP-CRNA-STOP-DATE (DADI) - Stop date of entitlement to ASP-ISP-MSP-CRNA.

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NF - NUCLEAR BONUS MEMO

Entry to record payments of nuclear bonus entries on the MMPA. (OPEN ENTRY ONLY)

CAUSED BY: BUPERS/Field/Central Site/System Actions

INPUT: 0803/0806

NF--NUCLEAR BONUS MEMO--OPEN

NF NUCLEAR BONUS MEMO* ENTRY-OPEN-DT 980625 01 07 1 ACTN 01 START 971110 STOP 000000 AMT-ANL-PAYMT 4,012.50 NUC-BONUS-TYPE 4

AMT-ANL-PAYMT (PAAL) - A designated amount to be paid once each year on a specific date.

NUC-BONUS-TYPE (NUTB) - Type of nuclear bonus to which the member is entitled:

- 1 - Nuclear Officer Accession Bonus
- 2 - Nuclear Career Accession Bonus
- 3 - Nuclear Officer Continuation Pay
- 4 - Nuclear Career Annual Incentive Bonus

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NL - LES REMARKS

Entry used to place remarks on a member's LES. Only used until MER for the current month. (OPEN ENTRY ONLY)

CAUSED BY: Central site/System Actions

INPUT: Unique transactions

NL--LES REMARKS--OPEN

NL LES REMARK* ENTRY-OPEN-DT 980510 10 05 2 LES-REMRK-ACTN-CODE 00 LES-REMRK-FORMAT-CODE RK LES-REMRK-TYPE LES-REMRK-AMT 50.33 DA-PROCS 130

LES-REMRK-ACTN-CODE (LESA) - Code identifies the "action word" to be printed on the leave and earnings statement and is stored in the MMPA. Refer to Action Indicators/Event Codes.

LES-REMRK-FORMAT-CODE (LESF) - Code identifies the words or codes to be printed on the leave and earnings statement in block 62. The maximum length of the printed LES Remark is 31 characters. This includes combinations of LES Remarks, action indicators, effective dates and the day of the year the transactions processed to print on the LES. Refer to verb JLES Remarks.

LES-REMRK-TYPE (LEST) - Coded field of variable entries that are based on the LES remark system. Refer to verb JLES Remarks.

LES-REMRK-AMT (LESB) - Amount to which this remark refers.

DA-PROCS (DARB) - The julian date of the account last had something processed

NL--LES REMARKS--OPEN

NL LES REMARK* ENTRY-OPEN-DT 980713 11 07 2 LES-REMRK-ACTN-CODE 03 LES-REMRK-FORMAT-CODE PA LES-REMRK-TYPE E LES-REMRK-DATE-START 980714 LES-REMRK-DATE-STOP 000000 DA-PROCS 194
--

LES-REMRK-DATE-START (LESC) - Refer to verb JLES Remarks.

LES-REMRK-DATE-STOP (LESD) - Refer to verb JLES Remarks.

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NM - AFTER SEPARATION MEMO

Record memos to separated accounts. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: E903

NM--AFTER SEPARATION MEMO--CLOSED

NM-AFTER SEPARATION MEMO* ENTRY-OPEN-DT 980417 17 04 2 ENTRY-CLSD-DT 980417 17 04 2 CNTRL-CODE 2 START 980501 STOP 980501 ADJ-TYPE 1 MAN-FILE-REF B EFF-DATE 980416 FORMAT-ID DS MEMO-ENTRY 0047240

ADJ-TYPE (ADTY) - Identifies the type of adjustment made to a members pay after separation:

- 0 - No adjustments
- 1 - Entitlement adjusted
- 2 - Deduction adjusted

MAN-FILE-REF (MAFI) - Identifies which directorate manually adjusted the members file after separation:

- A - MP
- B - AJ
- C - RMF
- D - Other

FORMAT-ID (FORA) - Identifies transactions and/or Master Military Pay Account (MMPA) entries related to this memo.

MEMO-ENTRY (MEMO) - The literal description of action taken or a note describing data relating to member's MMPA.

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NN - SEPARATION/REENLISTMENT DATA REJECTS

Memo entry to indicate rejected E5/E6 input.
(OPEN ENTRY ONLY)

CAUSED BY: BUPERS/Field

INPUT: E403/E404/E503/E504/E603/E604/

NN--SEPARATION/REENLISTMENT DATA REJECTS--OPEN

NN	SEPARA/REENLIST DATA REJECT*	ENTRY-OPEN-DT	980317	16	03	2	DATE-RECVD
980317	TRANS-ID E5 ACTN 03	T-OUTPUT-CTL-CODE E	T-ERROR-CODES	VBN			
E3-E4-E5-E6	TRANS 980319JFL00012000000000001		0000	0			5509PN
S3@001	ADRS BOX 1234 EAST BALDWIN ME 04011						

DATE-RECVD (DABD) - Date a transaction or a document is received.

TRANS-ID (FORA) - Identifies system transactions and/or Master Military Pay Account (MMPA) entries.

T-OUTPUT-CTL-CODE (OUTA) - Identifies the sort of transaction as required by Daily Transaction Record Processing; identifies additional transactions required and their placement for subsequent writing by Traffic Control to the Processed/Rejected File and/or Reject/Inquiries File:

- A - Cross Disbursing list by other services.
- B - Uncleared rejects from suspense file.
- D - Uncleared suspense notice.
- E - Transaction rejected to input source.
- N - Transaction rejected to Central Site.
- Z - Miscellaneous autodin reply.

T-ERROR-CODES (ERRA) - Contains up to three consecutive three-digit error codes that apply to a specific transaction:
(Reference DJMS Error Code directory book/Verb: JOZA)

E3-E4-E5-E6 TRANS (CARD) - This field show the actual 80 card column information of the rejected transaction input.

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NP - DELETION OF MMPA

Deletion of an Military Pay Record from the System
(CLOSED ENTRY ONLY)

CAUSED BY: Central Site (ONLY)

INPUT: 9426

NP--DELETION OF MMPA--CLOSED

NP-DELETION OF MMPA* ENTRY-OPEN-DT 980224 01 03 1 ENTRY-CLSD-DT 980224 01 03 1 CNTRL-CODE 2 PAY-AUTH-NON-PAY-RSN R ALOTMT-STOP-CODE 3 MEMO-ENTRY
--

PAY-AUTH-NON-PAY-RSN (PAFA) - Identifies the reason for having zero filled pay authorization amounts:

- A - Reassignment
- B - Change in payment option
- C - Non-pay status
- D - Entitlement terminated
- E - Reenlistment canceled
- F - Separation canceled
- G - Levy
- H - Death
- J - TDY completed
- K - TDY assignment
- L - Separated
- M - AFO cancellation one-time pay authorization
- N - SSN correction
- O - Member's net pay amount is zero
- P - Member's pay amount changed
- Q - Member is in a PCS status at time of separation
- R - Member's MMPA deleted

ALOTMT-STOP-CODE (ALSC) - Identifies which allotments will be stopped on separation:

- 1 - Allotments will not stop
- 3 - All allotments will stop

MEMO-ENTRY (MEMO) - The literal description of action taken or a note of describing data relating to member's MMPA.

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NQ - SEPARATION PAY TO BE APPLIED

A separation payment that was paid without the authorization. This line shows that the payment is recycling waiting for the authorization.

CAUSED BY: Field

INPUT: PQ03

NQ--SEPARATION PAY TO BE APPLIED--OPEN

NQ SEPTN PAY TO BE APLD* ENTRY-OPEN-DT 980625 02 07 1	FORMAT-ID PQ	ACTN
03 DATE-VOU 980626 VOU-NR PF003567	AMT-1-TI-PAY 6,394.35	CLEAR-ACCT-
ID 510 ADSN 5146 DATE-RECVD 980625		

FORMAT-ID (FORA) - Identifies DJMS transactions and/or Master Military Pay Account (MMPA) entries.

DATE-VOU (DABU) - Date voucher is processed.

CLEAR-ACCT-ID (CLAA) - Identifies activity by appropriation program or project of military pay and allowances for the Navy.

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NR - MISCELLANEOUS BR LINE ADJUSTMENT

Entry to annotate reason for BR line adjustment.
 (CLOSED ENTRY ONLY)

CAUSED BY: Central Site

INPUT: NR05

NR--MISCELLANEOUS BR LINE ADJUSTMENT--CLOSED

NR-MISC BR LINE ADJUST* ENTRY-OPEN-DT 980611 11 06 2 ENTRY-CLSD-DT 980611 11 06 2 CNTRL-CODE 9 MEMO-ENTRY N9LV 970502-970530 SHOULD BE SICK VICE REG LV

MEMO-ENTRY (MEMO) - The literal description of action taken or a note describing data relating to member's MMPA.

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NT - SEPARATION/REENTRY PROJECTED SETTLEMENT

Entry indicating final pay and allowances upon separation or reenlistment/extension. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: E403/E404/E503/E504/E603/E604

NT--SEPARATION/REENTRY PROJECTED SETTLEMENT--CLOSED

NT-SEPTN/REENTRY PROJ SETLMNT*	ENTRY-OPEN-DT 980618 17 06 2	ENTRY-CLSD-DT 980618 17 06 2	NOTICE-FMT-ID	MO-DA-CREATED 0618	SEPN-PAY-ADJ-CODE 0
AMT-1-TI-PAY 450.83	AMT-INDEBT-TOTAL 0.00	NBR-LV-DAYS-PD 0.0	XCS-LV-DAYS-CLCTD 000	RECOMP-PNDG-INDCTR 0	FORMAT-ID E5

NOTICE-FMT-ID (FORC) - This is a separation settlement notice.

MO-DA-CREATED (MODC) - Indicates the month and day a transaction was created.

SEPN-PAY-ADJ-CODE (SEHA) - Identifies action to be taken by the DO based upon a pay authorization or management notice in computing the adjustment of a member's pay/pay due or establishment of a debt at the time of separation:

- 1 - Pay due in notice
- 2 - Add amount from PSF for EOM to amount in this notice and pay total.
- 3 - Add amount from PSF for MM to amount in the notice and pay total.
- 4 - Subtract amount in PSF for EOM from amount in this notice and balance is amount overpaid or underpaid.
- 5 - Subtract amount in PSF for MM from amount in this notice and balance is amount overpaid or underpaid.
- 6 - Amount in this notice is amount overpaid.

AMT-1-TI-PAY (PAAE) - Amount of one-time payment made or to be made to a service member upon separation/reenlistment/extension date.

AMT-INDEBT-TOTAL (INBB) - Total amount of all debts which are collectible.

NBR-LV-DAYS-PD (DAID) - The number of days of leave for which a member received pay at the time of separation/reenlistment/extension.

XCS-LV-DAYS-CLCTD (DAIE) - The number of excess leave days for which collection was made from the member.

RECOMP-PNDG-INDCTR (INIY) - Indicates a separation pay recomputation pending:

0 - No recomputation pending.

1 - Recomputation is pending.

FORMAT-ID (FORA) - Identifies system transactions and/or Master Military Pay Account (MMPA) entries.

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NW - STATUS TRANSACTION

Bad status transaction, recycle entry. (OPEN ENTRY ONLY)

CAUSED BY: Field/Central Site/Systems action

INPUT: SA/SJ/SK/SP input recycles

NW--STATUS TRANSACTION--OPEN

NW STATUS TRANSACTION*	ENTRY-OPEN-DT 980130 05 02 1	FORMAT-ID SJ
START 980130	TYPE 8	

TYPE (CODA) - The type of confinement status of a Navy member as it relates to pay and allowances:

- 1 - Confinement by civil authorities
- 2 - Confinement for civil authorities as a witness
- 3 - Military confinement awaiting investigation or court-martial
- 4 - Military confinement, sentenced
- 5 - Military confinement for foreign civil offense pending charge or indictment
- 6 - Military confinement for foreign civil offense-indicted
- 7 - Military confinement beyond ETS
- 8 - Confinement, excused

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NØ - PROJECTED PCS DEPARTURE

Memo entry created by early submission of SH event.

CAUSED BY: Field

INPUT: SH03/SH05/SH06

NØ--PROJECTED PCS DEPARTURE--OPEN

NØ PROJ PCS DEPRT* ENTRY-OPEN-DT 980711 10 07 2 FORMAT-ID SH ACTN 03 PROJ-DDLDS 980713 RSN-CODE A PROJ-ARR-DATE 980715 ADSN 9999

FORMAT-ID (FORA) - Identifies JUMPS transactions and/or Master Military Pay Account (MMPA) entries.

PROJ-DDLDS (DABA) - The projected date on which the individual is scheduled to physically depart his last permanent duty station.

RSN-CODE (MOEA) - Code identifying reason for movement:

- A - Operational
- B - Hospital, patient status
- C - Home awaiting Physical Evaluation Board proceeding
- D - Separation before completing overseas assignment
- E - Other government agency or international organization
- F - Permissive PCS
- G - Training school
- H - Agency for international development
- I - Accession

PROJ-ARR-DATE (DACE) - The projected arrival of an individual at a given location.

ADSN (ACCE) - ADSN who will be servicing a member upon completion of a permanent change of station movement.

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N3 - INITIAL MILITARY CLOTHING ALLOWANCE

Entry to record Initial Clothing Allowance entitlement.
(CLOSED ENTRY ONLY)

CAUSED BY: Field/BUPERS

INPUT: E103/PT03/PT05/PT06

N3--INITIAL MILITARY CLOTHING ALLOWANCE--CLOSED

N3-INIT MIL CLOTH ALW* ENTRY-OPEN-DT 980130 05 02 1 ENTRY-CLSD-DT 980130 05 02 1 CNTRL-CODE 2 START 980126 ENTLMT 1,109.72 INIT- TYPE 1

ENTLMT (ENTC) - The amount of entitlement.

INIT-TYPE (CLEA) - The type of military clothing allowance authorized an enlisted member of the Navy for purchase of authorized clothing or items of civilian attire in lieu of issues in kind:

- 1 - Initial Military Clothing Allowance
- 2 - Initial Allowance for Enlisted Academy students
- 3 - Initial OCS Trainees

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N4 - DEATH GRATUITY

Entry to record Death Gratuity entitlement/payment.
 (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PE03/PE05/PE06

N4--DEATH GRATUITY--CLOSED

N4-DEATH GRAT*	ENTRY-OPEN-DT	980527	01	06	1	ENTRY-CLSD-DT	980527	01	06	1
CNTRL-CODE 2	DATE-VOU	980521	AMT	6,000.00	VOU-NR	P050201	ADSN	3800	FY	98

DATE-VOU (DABU) - Date voucher is entered into AFO's accounts

AMT (PAAB) - Amount of payment made on behalf of a service member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the fiscal year until the close of the fiscal year.

ADSN (ACCB) - The Accounting and Disbursing Station Number (ADSN) is assigned to identify the (a) principal accounting and finance (AFO), (b) accounting and disbursing (A&D) agent office, and (c) accounting agent office.

FY (YEAB) - Fiscal year in which payment is made.

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N6 - TEMPORARY LODGING ALLOWANCE

Entry to record TLA entitlement/payment/overpayment.
(CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: Field: JTLA system UMIDS Bulletin Board
Central Site: PS03/9903(79)

N6--TEMPORARY LODGING ALLOWANCE-CLOSED

N6-TLA* ENTRY-OPEN-DT 980411 11 04 2 ENTRY-CLSD-DT 980411 11 04 2
CNTRL-CODE 2 DATE-VOU 980309 AMT 428.90 TLA I JTR-LCTN GQ001
NR-DEPN-PD 01 DAYS-PD 10 VOU-NR A5389000 GOVT-AGENCY A ADSN 6140
FY 98

DATE-VOU (DABU) - Date voucher is entered into PSD's accounts.

TLA (TEAA) - The type of Temporary Lodging Allowance authorized for a specific period of time:

- D - Departure
- E - Departure extension
- I - Initial
- X - Initial extension

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for OHA rates.

NR-DEPN-PD (DEGE) - Number of dependents for which member was paid TLA.

DAYS-PD (DAHR) - Number of days paid TLA.

N6--TEMPORARY LODGING ALLOWANCE-CLOSED

N6-TLA* ENTRY-OPEN-DT 980411 11 04 2 ENTRY-CLSD-DT 980411 11 04 2 CNTRL-CODE
2 CLCTN-DATE 980309 CLCTN-AMT 428.90 VOU-NR A5389000 GOVT-AGENCY A
ADSN 6140

CLCTN-DATE (DABQ) - Date of collection.

CLCTN-AMT (COAA) - Amount of collection.

VOU-NR (SEBF) - Collection voucher number.

N6--TEMPORARY LODGING ALLOWANCE-CLOSED

N6-TLA* ENTRY-OPEN-DT 980411 11 04 2 ENTRY-CLSD-DT 980411 11 04 2 CNTRL-CODE 2 SPEC-INDEBT 428.90 TLA I JTR-LCTN GQ0001 NR-DEPN-PD 1 DAYS-OPD 5 VOU-NR A5389000 FY 98

SPEC-INDEBT (INBD) - Specific amount of indebtedness.

DAYS-OPD (DAIB) - Number of days overpaid TLA.

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N7 - SEPARATION DATA PENDING

Memo indicates pending separation/reenlistment/extension.

CAUSED BY: Field/Central Site/System Actions

INPUT: E403/E404/E503/E504/E603/E604

N7--SEPARATION DATA PENDING--OPEN

N7 SEPTN DATA PEND*	ENTRY-OPEN-DT 980701 05 07 1	FORMAT-ID E5	ACTN 03	ADSN
3403 XMSN-NR T6	XACTN-NR 00005	DATE-RECVD 980701	DOS 980731	SDN RBD
NR-DEPN-ACRD-LV-BAQ 3	DAYS-ALWBL-TVL-TIME 00	MOS-SVC-DIS-PAY 000		
MOS-SVC-SEP-PAY 000	READJ-MOP-PREV-PD 0.00	GR-DSABLTY-SEVRNC 00		
TYPE-DISCH 1	DISCH-GRAT-AMT 0.00	RRB-RCUPD-AMT 0.00	RRB-INDCTR 0	
ADRS BOX 1234	PORTSMOUTH NH 03804	ADRS-CODE 1		

XMSN-NR (SEBH) - A number assigned to identify and control a group of system transactions input into DJMS.

XACTN-NR (SEBG) - A number assigned to identify and control a group of system transactions input into DJMS.

DATE-RECVD (DABD) - The date a transaction or document is received for processing.

DOS (DABS) - The projected date on which a member is to be separated from current enlistment as involuntarily or voluntarily extended or discharged for the convenience of the government.

SDN (ACEA) - Separation Designation Number is separation reason code in the E503 transaction. Common codes are (also see Appendix, Separation SDN Codes)

NR-DEPN-ACRD-LV-BAQ (DEGD) - The number of persons currently dependent upon the member for accrued leave, BAQ purposes. This line is used in conjunction with the BM line of the MMPA.

DAYS-ALWBL-TVL-TIME (DAHB) - Allowable travel time for which pay and allowances will be paid to member for travel to authorized destination at separation.

MOS-SVC-DIS-PAY (YEED) - Number of months for which member qualified for Disability Severance Pay.

MOS-SVC-SEP-PAY (YEEF) - Number of months payable for separation, severance, or readjustment pay.

READJ-MOP-PREV-PD (PAAN) - Amount of readjustment or mustering out pay previously paid to member.

GR-DSABLTY-SEVRNC (GRAF) - Grade for which disability severance pay is computed:

- 01 - 10 officers
- 21 - 24 warrant officers
- 31 - 39 enlisted grades

TYPE-DISCH (CHAA) - The manner of conduct of an individual during a period of military service as evidenced on the discharge certificate issued to individuals separated from the Navy. Also reflects any revisions that were subsequently granted an individual through Discharge Review Board action.

- 0 - No change or not applicable
- 1 - Honorable
- 2 - General
- 3 - Under conditions other than honorable
- 4 - Undesirable
- 5 - Bad conduct
- 6 - Dishonorable
- 7 - Undetermined
- 8 - Undetermined
- 9 - Entry level separation

DISCH-GRAT-AMT (DIAA) - Amount of discharge/gratuity paid to member upon separation.

RRB-RCUPD-AMT (COAF) - Amount of Regular Reenlistment Bonus recouped.

RRB-INDCTR (INKR) - Identifies entitlement to RRB (active duty on or before 74JUN01).

ADRS (ADRS) - Member's separation address.

ADRS-CODE (ADEA) - Identifies whether an address is domestic, foreign, APO or FPO for check mailing purposes:

- 1 - Domestic address
- 2 - Foreign address
- 3 - APO address
- 4 - FPO address

N7--SEPARATION DATA PENDING--OPEN

N7	SEPTN	DATA	PEND*	ENTRY-OPEN-DT	980730	04	08	1	FORMAT-ID	E6	ACTN	03	ADSN
8892	XMSN-NR	35	XACTN-NR	00004	DATE-RECVD	980730	DOS	980813	SDN	902			
NR-DEPN-ACRD-LV-BAQ	0	SETLMNT	2	TOE	4	PROJ-XTNSN	00	COMP	R				
SRB-BONUS-TYPE	B	SRB-MULTR	0.5	SRB-LUMP-SUM-AUTH-IND	3		2	REENTRY-GR					
00	PREV-DOS	000000	ENL-W-OFF-STATS	1	OVER-4-ACT-E			BONUS-RCUPD	1				
XTNSN-NR	0	TOTAL-DAYS-ACC-LV-SETTLE	0.0	DAYS-ACC-LV-SETTLE-PAID	0.0								

SDN (ACEA) - Separation Designation Number is reenlistment/extension reason code in the E603 transaction. (Appendix, Separation SDN Codes)

- 900 - Reenlistment date is within 90 days of the TH entry
- 902 - Reenlistment date is more than 90 days from the TH entry
- 911 - 1 to 23 month extension
- 909 - 24 to 48 month extension
- KGL - Enlisted to officer status with less than 4 yrs as active duty enlisted
- KGM - Enlisted to officer status with more than 4 yrs as active duty enlisted
- RBE - Retire with less than 20 years program

SETLMNT (LEDA) - Identifies action taken or to be taken on a member's unused leave balance or excess leave used balance upon separation with immediate reentry into military service or extension of an enlistment:

- 1 - Member receives payment for all unused leave not to exceed 60 days.
- 2 - Member's unused leave is carried forward to a new period of service.
- 7 - Combination of cash settlement and carryover of accrued leave at reenlistment.

TOE (YEEK) - Term of Enlistment. Number of years reenlisted. Zero filled for extensions.

PROJ-XTNSN (MOCI) - Projected extension. The number of months a member extends an enlistment. Zero filled for reenlistments.

COMP (SECA) - Service component. Acceptable codes are:

- G - National Guard
- R - Regular
- N - National Guard -Section Officer and Enlisted
- S - Reserve-Section Officers & Enlisted under 10 USC 265/8033
- T - Without component, AUS, emergency officers retired list, and Philippine Scouts

V - Reserve component of ready trained personnel for military service when needed

SRB-BONUS-TYPE (SERT) - Identifies zone A, B or C type SRB.

SRB-MULTR (SERB) - SRB award level for computational purposes.

SRB-LUMP-SUM-AUTH-IND (INIT) - SRB Lump Sum Authorization Indicator identifies whether lump sum payment is authorized:

- 0 - No SRB entitlement
- 1 - Bonus paid in one payment
- 2 - Bonus paid in equal installments
- 3 - Bonus paid at 50% 1st payment then equal installments

REENTRY-GR (GRAG) - Zero filled for reenlistment and extensions, unless member is being commissioned. This field must reflect member's new officer pay grade if member is being commissioned.

PREV-DOS (DABT) - Previous date of separation, previous enlistment. Zero filled for all E6 transactions.

MAX-BONUS-CODE (BLNK) - Future field for maximum amount of bonus
2 - \$20,000 3 - \$30,000 ? - \$45,000

ENL-W-OFF-STATS (ININ) - Regular enlisted holds a Navy Reserve or Warrant Officer status. Code will always be "1".

OVER-FOUR-ACT-ENL (OVAA) - Blank for reenlistments and extensions, unless member is being commissioned, otherwise "Y" for yes and "N" for no.

BONUS-RCUPD (INLB) - Indicates bonus has been entered onto the MMPA as a recoupment:

- 1 - Bonus has not been entered onto MMPA.
- 2 - Bonus has been entered onto MMPA as an indebtedness.

XTNSN-NR (VOCA) - Voluntary extension number:

- 1 - First extension in an enlistment period.
- 0 - Second or subsequent extension in an enlistment period.

TOTAL-DAYS-ACC-LV-SETTLE (DAKP) - The total number of days the member has received payment for accrued leave.

DAYS-ACC-LV-SETTLE-MAILED-PAY (DAKQ) - The total number of days the member has received payment for accrued leave with Mailed Pay provision for BAQ and BAS entitlements.

N9 - 97-98-99 INPUT

Entry to record account maintenance action.
(CLOSED ENTRY ONLY)

CAUSED BY: Central Site

INPUT: 97/98/99 Unique transactions

N9--97-98-99 INPUT--CLOSED

N9-97-98-99 INPUT* ENTRY-OPEN-DT 980213 14 02 2 ENTRY-CLSD-DT 980213 14 02 2 CNTRL-CODE 2 FORMAT-ID 98 ACTN 46 GROUP-WANTED B CTGY-WANTED D DA-PROCSD 044 ADSN 3880 IT-POSN-INPUT-SOURCE K 2D-POSN-INPUT-SOURCE R XMSN-NR BH XACTN-NR 00416 MEMO-ENTRY X

FORMAT-ID (FORA) - Identifies DJMS transactions and/or MMPA entries.

GROUP-WANTED (GRWN) - Indicates location in MMPA of major area of data to be changed/compared, etc.

CTGY-WANTED (CAWN) - Indicates location in MMPA of data to be changed, compared, etc.

DA-PROCSD (DARB) - The day of year a transaction is processed.

ADSN (ACCC) - ADSN assigned the responsibility to input specific pay and entitlement and pay effecting transactions to DFAS-CL based on the member's permanent duty location; establishes and/or maintains the member's Personal Financial Record; distributes the member's Leave and Earnings Statement

IT-POSN-INPUT-SOURCE (FIIS) - Indicates input source within DFAS-CL.

2D-POSN-INPUT-SOURCE (SEIS) - Indicates input source within DFAS-CL.

XMSN-NR (SEBH) - A number assigned to identify and control JUMPS transaction input into the computer.

XACTN-NR (SEBG) - A number assigned to identify and control a group of JUMPS transactions input into the computer.

MEMO-ENTRY (MEMO) - The literal description of action taken or a note describing data related to a member's MMPA.

N9--97-98-99 INPUT--CLOSED

```
N9-97-98-99 INPUT*  ENTRY-OPEN-DT 980323 01 04 1  ENTRY-CLSD-DT 980323 01 04 1
CNTRL-CODE 2  FORMAT-ID 98  ACTN 04  GROUP-WANTED B  CTGY-WANTED P
DA-PROCSD 082  ADSN 3883          BYPASS-CODE      XMSN-NR AC  XACTN-NR 01385
MEMO-ENTRY  O/L P3/P4 MM-ENTLMNTS AND NM-MM-ENTLMNTS
```

BYPASS-CODE (BYPA) - Identifies normal DJMS processing routines to omit "All Actions" include performing validity edits, inter/intra card edits, consistency edits, checking allotment flash, updating MMPA, Summary Accounts, and MMPA Control Totals and printing the transaction onto the Daily Transaction Record.

N9--97-98-99 INPUT--CLOSED

```
N9-97-98-99 INPUT*  ENTRY-OPEN-DT 980402 06 04 1  ENTRY-CLSD-DT 980402 06 04 1
CNTRL-CODE 2  FORMAT-ID 99  ACTN 03  MMPA-ENTRY-ID P9  DA-PROCSD 092
MONTRY-ADJ-TYPE 1  START 000000  STOP 000000  ADSN 3835
IT-POSN-INPUT-SOURCE I  2D-POSN-INPUT-SOURCE G  XMSN-NR EC  XACTN-NR 00263
MEMO-ENTRY  DOHA PARTIAL APPVL 2476.54 DENIED 1298.29
```

MONTRY-ADJ-TYPE (MOFA) - Indicates prior months data changes:

- 1 - Positive
- 2 - Negative

START (DAAP) - Effective date of a specific entitlement or action.

STOP (DAAQ) - Effective date a specific entitlement or action ceases.

N9--97-98-99 INPUT--CLOSED

```
N9-97-98-99 INPUT*  ENTRY-OPEN-DT 980327 02 04 1  ENTRY-CLSD-DT 980327 02 04 1
CNTRL-CODE 2  FORMAT-ID 97  ACTN 26  MMPA-ENTRY-ID 25  DA-PROCSD 086
JUMPS-IAS-AREA G  EFF-DATE 000117  ADSN 3880  IT-POSN-INPUT-SOURCE S
2D-POSN-INPUT-SOURCE H  XMSN-NR EB  XACTN-NR 00522  MEMO-ENTRY
DELETE DUPLICATE 25N
```

MMPA-ENTRY-ID (FORB) - MMPA entry identification.

JUMPS-IAS-AREA (JUMA) - Identifies the various areas in JUMPS where data is stored within IAS.

EFF-DATE (DABW) - The effective date of entitlement or date an action is to commence.

This entry shows an automatic N9 created from the reenlistment/separation transaction that computer generates a leave cancellation.

N9--97-98-99 INPUT--CLOSED

N9-97-98-99 INPUT* ENTRY-OPEN-DT 980729 03 08 1 ENTRY-CLSD-DT 980729 03 08 1 CNTRL-CODE 2 FORMAT-ID E6 ACTN 03 MMPA-ENTRY-ID SB DA-PROCSD 213 JUMPS-IAS-AREA EFF-DATE 980729 ADSN 3831 IT-POSN-INPUT-SOURCE E 2D-POSN-INPUT-SOURCE S XMSN-NR OE XACTN-NR 00005 MEMO-ENTRY LEAVE 980220 -980223 AUTH FC00030 CANCLD FOR E6

All fields previously defined.

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PA - ADVANCED PAY

Closed entry to show advanced pay also generates a DV repayment. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PA03/PA05/PA06

PA--ADVANCED PAY--CLOSED

PA-ADV PAY*	ENTRY-OPEN-DT	001121	16	11	2	ENTRY-CLSD-DT	001121	16	11	2
CNTRL-CODE	2	DATE-VOU	001122	AMT	1,692.00	VOU-NR	AA000711	GOVT-AGENCY	A	
ADSN	3800									

DATE-VOU (DABU) - Date voucher is entered into local accounts.

AMT (PAAB) - Amount of payment made to the member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PB - ARREARS OF PAY

Recording arrears of pay entries on the MMPA in cases of death. Also an open pay authorization.

CAUSED BY: Field/Central Site

INPUT: PB03/PB05/PB06/PB09/PB26

PB--ARREARS OF PAY--OPEN

PB ARR OF PAY* ENTRY-OPEN-DT 000617 16 06 2 CNTRL-CODE 0 1-TI-PAY-AUTH 000528 AMT-1-TI-PAY 5,009.10 ADSN 3897
--

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one-time payment made or to be made to a service member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PB--ARREARS OF PAY--CLOSED

PB-ARR OF PAY* ENTRY-OPEN-DT 000529 03 06 1 ENTRY-CLSD-DT 000605 08 06 1 CNTRL-CODE 6 DATE-VOU 000000 1-TI-PAY-AUTH 000527 AMT-1-TI-PAY 6,153.61 COMPTR-PAY-COND 2 VOU-NR 00000000 GOVT-AGENCY A ADSN 3897
--

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDITN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)

- 2 - payment equal to authorization (applies to regular & 1-time pay)
- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

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PC - CASUAL PAY

Closed entry to report local casual pay entries by the non-servicing ADSN. Also for cross disbursing payments for members in travel status. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PC03/PC05/PC06

PC--CASUAL PAY--CLOSED

PC-CSL PAY* ENTRY-OPEN-DT 010111 10 01 2 ENTRY-CLSD-DT 010111 10 01 2 CNTRL-CODE 2 DATE-VOU 001115 AMT 500.00 VOU-NR PJR00008 GOVT-AGENCY A ADSN 8381

DATE-VOU (DABU) - Date voucher is entered into local accounts.

AMT (PAAB) - Amount of payment made to a service member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PD - CLASS X ALLOTMENT

Closed entry, reports a class X allotment, emergency dependent payment overseas. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PD03/PD05/PD06

PD--CLASS X ALLOTMENT--CLOSED

PD-CLASS X ALOT* ENTRY-OPEN-DT 980309 09 03 2 ENTRY-CLSD-DT 980309 09 03 2 CNTRL-CODE 2 DATE-VOU 980306 AMT 290.00 VOU-NR P0000224 GOVT-AGENCY A ADSN 8477
--

DATE-VOU (DABU) - Date voucher is entered into local accounts.

AMT (PAAB) - Amount of payment made to a service member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PF - PAY HELD

Closed entry for payment or cancellation of pay held entries on the MMPA. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PF03/PF06

PF-- PAY HELD PAYMENT--CLOSED

PF-PAY HELD*	ENTRY-OPEN-DT	010205	06	02	1	ENTRY-CLSD-DT	010205	06	02	1
CNTRL-CODE	2	DATE-VOU	010201	AMT	100.00	RSN-HELD	M	VOU-NR	PV000035	
GOVT-AGENCY	A	ADSN	8774	HELD-PAY-FMT-ID	HM					

DATE-VOU(DABU) - Date voucher is entered into local accounts.

AMT (PAAB) - Amount of payment made to a service member.

RSN-HELD (PAKA) - Reason a member's pay was or is being held.

- A - member's request
- B - commander's request
- D - detained pay
- E - fines pending appellate review
- F - forfeitures pending appellate review
- G - garnishment
- H - forfeitures pending liquidation of indebtedness
- K - duty status change
- M - split pay option
- R - member paid even dollars
- Z - member out-of-balance

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

HELD-PAY-FMT-ID (FORA) - Format-identification indicates pay and allowances withheld.

- HA - member's request
- HB - commander's request
- HD - detained pay
- HE - fines pending appellate review
- HF - forfeitures pending appellate review
- HG - garnishment
- HH - forfeitures pending liquidation of indebtedness
- HK - duty status change
- HM - split pay option
- HR - member paid even dollars
- HZ - member out-of-balance

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PG - BASIC TRAINEES

Recording basic trainees pay entries on the MMPA.

CAUSED BY: Field/Central Site

INPUT: PG03/PG05/PG06

PG--BASIC TRAINEES--OPEN

PG BASIC TRNE* ENTRY-OPEN-DT 980617 16 06 2 CNTRL-CODE 0 1-TI-PAY-AUTH 980528 AMT-1-TI-PAY 909.10 ADSN 5827
--

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one-time payment made or to be made to a service member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PG--BASIC TRAINEES--CLOSED

PG-BASIC TRNE* ENTRY-OPEN-DT 980529 03 06 1 ENTRY-CLSD-DT 980605 08 06 1 CNTRL-CODE 6 DATE-VOU 980605 1-TI-PAY-AUTH 980527 AMT-1-TI-PAY 909.10 COMPTR-PAY-COND 2 VOU-NR P0000325 GOVT-AGENCY A ADSN 5827
--

DATE-VOU (DABU) - Date voucher is entered into local accounts.

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one-time payment made or to be made to a service member.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

-
- 0 - payment equal to authorization (applies to mid-month/EOM)
 - 1 - payment not equal to authorization (applies to regular & 1-time pay)
 - 2 - payment equal to authorization (applies to regular & 1-time pay)
 - 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
 - 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
 - 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
 - 6 - payment outstanding /PQ11 sent to field
 - 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
 - OR payment made without authorization (1-time pay authorizations)
 - 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
 - OR payment made without authorization over 15 days (applies to 1-time pay)
 - 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay

VOU-NR (SEBF) - Number assigned in sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

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PH - REGULAR END-OF-MONTH PAY

Regular end-of-month pay amounts paid the last 11 months.

NOTE: The PD-EOM is required for each of the 11 months. If an amount was not paid or if the payment was out-of-balance, a space (zero filled) must be allocated for that payment. This allows the month of payment to always be easily identified. (OPEN ENTRY ONLY)

CAUSED BY: System Action at Month End Restructure (MER)

INPUT: None, computer generated.

PH--REGULAR END-OF-MONTH PAY--OPEN

PH REG EOM PAY*	ENTRY-OPEN-DT	980120	96	01	2	END-OF-MONTH	01	PD-EOM	793.58
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	12	PD-EOM	577.15		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	11	PD-EOM	632.63		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	10	PD-EOM	673.86		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	09	PD-EOM	531.68		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	08	PD-EOM	1,202.30		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	07	PD-EOM	733.93		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	06	PD-EOM	719.99		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	05	PD-EOM	795.84		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	04	PD-EOM	794.99		
COMPTR-PAY-COND	0	ADSN	3800	END-OF-MONTH	03	PD-EOM	1,068.47		
COMPTR-PAY-COND	0	ADSN	3800						

NOTE: These four fields are represented for each of the 11 months within the IAS period.

END-OF-MONTH (MOAN) - The month of end-of-month authorization.

PD-EOM (PAAD) - amount of payment to a member for any month during a twelve month period.

COMPTR-PAY COND (COOC) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)
- 2 - payment equal to authorization (applies to regular & 1-time pay)
- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)

- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
- OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
- OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay.

ADSN (ACCJ) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PJ - MEDICAL/DENTAL/NURSE BONUSES

Pay authorizations are sent to the field based on continuation pay, additional special pay, incentive special pay and medical officer retention bonus processing. Payments are reported by the PJ transaction form the field.

CAUSED BY: Field/Central Site

INPUT: PJ03/PJ05/PJ06/PJ26

PJ--MEDICAL/DENTAL/NURSE BONUS--OPEN

PJ MED/DEN/NURSE BONUSES* ENTRY-OPEN-DT 980617 16 06 2 CNTRL-CODE 0 1-TI-PAY-AUTH 980608 AMT-1-TI-PAY 4,080.00 ADSN 1104

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one time payment made or to be made to a member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PJ--MEDICAL/DENTAL/NURSE BONUSES--CLOSED

PJ-MED/DEN/NURSE BONUSES* ENTRY-OPEN-DT 980303 06 03 1 ENTRY-CLSD-DT 980304 07 03 1 CNTRL-CODE 2 DATE-VOU 980305 1-TI-PAY-AUTH 980303 AMT-1-TI-PAY 6,816.01 COMPTR-PAY-COND 2 VOU-NR AA000026 GOVT-AGENCY A ADSN 3800
--

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

-
- 0 - payment equal to authorization (applies to mid-month/EOM)
 - 1 - payment not equal to authorization (applies to regular & 1-time pay)
 - 2 - payment equal to authorization (applies to regular & 1-time pay)
 - 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
 - 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
 - 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
 - 6 - payment outstanding /PQ11 sent to field
 - 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
 - OR payment made without authorization (1-time pay authorizations)
 - 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
 - OR payment made without authorization over 15 days (applies to 1-time pay)
 - 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

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PK - PARTIAL PAY

Reports partial pay entries on the MMPA. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PK03/PK05/PK06

PK--PARTIAL PAY--CLOSED

PK-PARTL PAY*	ENTRY-OPEN-DT 000814 11 08 2	ENTRY-CLSD-DT 000814 11 08 2
CNTRL-CODE 2	DATE-VOU 000814	AMT 1,539.00
ADSN 3800	VOU-NR AA000642	GOVT-AGENCY A

DATE-VOU (DABU) - Date voucher is entered into local accounts.

AMT (PAAB) - Amount of payment made to a member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PL - SELECTIVE REENLISTMENT BONUS

Authorization and report payment of Selective Reenlistment Bonus; or engineering and scientific bonuses.

CAUSED BY: Field/Central Site

INPUT: PL03/PL05/PL06/PL26

PL--SELECTIVE REENLISTMENT BONUS--OPEN

PL SRB* ENTRY-OPEN-DT 980617 16 06 2 CNTRL-CODE 0 1-TI-PAY-AUTH 980415
 AMT-1-TI-PAY 519.05 ADSN 3800

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one time payment made or to be made to a member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PL--SELECTIVE REENLISTMENT BONUS--CLOSED

PL-SRB* ENTRY-OPEN-DT 980428 03 05 1 ENTRY-CLSD-DT 980429 04 05 1
 CNTRL-CODE 2 DATE-VOU 980430 1-TI-PAY-AUTH 980415 AMT-1-TI-PAY 519.05
 COMPTR-PAY-COND 2 VOU-NR AA000067 GOVT-AGENCY A ADSN 3800

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDITN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)

- 2 - payment equal to authorization (applies to regular & 1-time pay)
- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

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PM - REENLISTMENT PAY

Reports the payment of a Reenlistment Bonus based upon the processing of an E6. (CONVERSION ENTRY ONLY--OBSOLETE)

CAUSED BY: Conversion

INPUT: None

PM--REENLISTMENT PAY--OPEN

PM RNLMT-PAY*	ENTRY-OPEN-DT	980605	08	06	1	CNTRL-CODE	0	1-TI-PAY-AUTH
980602	AMT-1-TI-PAY	8,032.82	ADSN	3800				

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one time payment made or to be made to a member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PM--REENLISTMENT BONUS--CLOSED

PM-RNLMT-PAY*	ENTRY-OPEN-DT	980529	03	06	1	ENTRY-CLSD-DT	980605	08	06	1
CNTRL-CODE	6	DATE-VOU	000000	1-TI-PAY-AUTH	980527	AMT-1-TI-PAY	6,153.61			
COMPTR-PAY-COND	2	VOU-NR	00000000	GOVT-AGENCY	A	ADSN	3897			

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)
- 2 - payment equal to authorization (applies to regular & 1-time pay)

- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
- OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
- OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

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PN - REGULAR MID-MONTH PAY

Regular mid-month pay amounts paid the last 11 months. Can be reported, or corrected but usually with MER. NOTE: The PD-EOM is required for each of the 11 months. If an amount was not paid or if the payment was out-of-balance, a space (zero filled) must be allocated for that payment. This allows the month of payment to always be easily identified. (OPEN ENTRY ONLY)

CAUSED BY: System Action at Month End Restructure (MER)/
Central Site

INPUT: Computer generated or PN03/PN05.

PN--REGULAR MID-MONTH PAY--OPEN

PN	REG	MM	PAY*	ENTRY-OPEN-DT	980109	96	01	2	MID-MONTH	01	PD-MM	1,325.33
	COMPTR-PAY-COND	0	ADSN	3800	MID-MONTH	12	PD-MM	1,350.44	COMPTR-PAY-COND	0	ADSN	3800
	0	ADSN	3800	MID-MONTH	11	PD-MM	1,137.52	COMPTR-PAY-COND	0	ADSN	3800	
	MID-MONTH	10	PD-MM	1,130.51	COMPTR-PAY-COND	0	ADSN	3800	MID-MONTH	09	PD-MM	1,113.84
	COMPTR-PAY-COND	0	ADSN	3800	MID-MONTH	08	PD-MM	567.12	COMPTR-PAY-COND	0	ADSN	3800
	0	ADSN	3800	MID-MONTH	07	PD-MM	1,392.10	COMPTR-PAY-COND	0	ADSN	3800	
	MID-MONTH	05	PD-MM	1,074.29	COMPTR-PAY-COND	0	ADSN	3800	MID-MONTH	04	PD-MM	1,193.46
	PD-MM	1,193.46	COMPTR-PAY-COND	0	ADSN	3800	MID-MONTH	03	PD-MM	1,193.46	COMPTR-PAY-COND	0
	ADSN	3800										

NOTE: These four fields are represented for each of the 11 months within the IAS period.

MID-MONTH (MOAM) - The month of mid-month authorization.

PD-MM (PAAC) - amount of payment to a member for any mid-month during a twelve month period.

COMPTR-PAY COND (COOB) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)
- 2 - payment equal to authorization (applies to regular & 1-time pay)

- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
- OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
- OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay.

ADSN (ACCI) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PQ - SEPARATION PAY

Authorize and report final pay on separation or reenlistment.

CAUSED BY: Field/Central Site

INPUT: PQ03/PQ05/PQ06/PQ26

PQ--SEPARATION PAY--OPEN

PQ SEPTN PAY* ENTRY-OPEN-DT 000527 01 06 1 CNTRL-CODE 0 1-TI-PAY-AUTH 000414 AMT-1-TI-PAY 128.30 ADSN 3885

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one time payment made or to be made to a member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PQ--SEPARATION PAY--CLOSED

PQ-SEPTN PAY* ENTRY-OPEN-DT 000416 16 04 2 ENTRY-CLSD-DT 000527 01 06 1 CNTRL-CODE 2 DATE-VOU 000416 1-TI-PAY-AUTH 000416 AMT-1-TI-PAY 803.22 COMPTR-PAY-COND 2 VOU-NR PT9996MM GOVT-AGENCY A ADSN 5146

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDITN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)
- 2 - payment equal to authorization (applies to regular & 1-time pay)

- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
- OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
- OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

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PR - AVIATOR CONTINUATION PAY

Authorization and report of payment of Aviation Continuation Pay.

CAUSED BY: Field/Central Site

INPUT: PR03/PR05/PR06/PR26

PR--AVIATOR CONTINUATION PAY--OPEN

PR AVIATOR CONTINUATION PAY* ENTRY-OPEN-DT 980615 14 06 2 CNTRL-CODE 0
 1-TI-PAY-AUTH 980624 AMT-1-TI-PAY 5,280.02 ADSN 3209

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one time payment made or to be made to a member.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PR--AVIATOR CONTINUATION PAY--CLOSED

PR-AVIATOR CONTINUATION PAY* ENTRY-OPEN-DT 001130 04 12 1 ENTRY-CLSD-DT
 001201 05 12 1 CNTRL-CODE 2 DATE-VOU 001204 1-TI-PAY-AUTH 001120
 AMT-1-TI-PAY 10,800.00 COMPTR-PAY-COND 2 VOU-NR AA000718 GOVT-AGENCY A
 ADSN 3800

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDITN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)

- 2 - payment equal to authorization (applies to regular & 1-time pay)
- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

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PU - CURRENT MONTH REGULAR PAY

Current month regular pay entries on the MMPA.
(OPEN ENTRY ONLY)

CAUSED BY: System Action/Central Site

INPUT: System computation/PU63/PU65

PU--CURRENT MONTH REGULAR PAY--OPEN

PU CURRENT MONTH REGULAR PAY*	ENTRY-OPEN-DT 010124 19 01 2	MID-MONTH 02
PA-AMT-MM 1,443.99	COMPTR-PAY-COND 0	ADSN 3800 END-OF-MONTH 02
PA-AMT-EOM 1,428.66	COMPTR-PAY-COND 0	ADSN 3800 BAL-AMT 0.00

MID-MONTH (MOAM) - The mid-month of authorization.

PA-AMT-MM (PAAR) - Amount of pay authorized for payment to a service member at mid-month.

COMPTR-PAY-COND (COOB) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
 - 1 - payment not equal to authorization (applies to regular & 1-time pay)
 - 2 - payment equal to authorization (applies to regular & 1-time pay)
 - 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
 - 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
 - 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
 - 6 - payment outstanding /PQ11 sent to field
 - 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMNT-CONDTN-CODE 0 is on MMPA)
- OR payment made without authorization (1-time pay authorizations)

- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
- OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay.

ADSN (ACCI) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

END-OF-MONTH (MOAN) - The current end-of-month pay authorization.

PA-AMT-EOM (PAAI) - Amount of pay authorized for payment to a member at the end-of-month.

COMPTR-PAY-COND (COOC) - See (COOB) definition above.

ADSN (ACCJ) - See (ACCI) definition above.

BAL-AMT (BALA) - Cumulative balances of pay and allowances due the member at the end-of-month or amount brought forward from a prior month.

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PV COMFORT ITEMS

Closed entry reporting comfort item entries on the MMPA.
(CLOSED ENTRY ONLY)

CAUSED BY: System Action/Central Site

INPUT: System computation/PV03/PV05/PV06

PV--COMFORT ITEMS--CLOSED

PV-COMFORT ITEMS* ENTRY-OPEN-DT 980224 01 03 1 ENTRY-CLSD-DT 980224 01 03 1
 CNTRL-CODE 2 DATE-VOU 980219 AMT 134.43 VOU-NR P0342130 GOVT-AGENCY A
 ADSN 8366

DATE-VOU (DABU) - Date voucher is entered into local accounts.

AMT (PAAB) - Amount of payment made to a member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

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PW - NUCLEAR BONUSES

Reports nuclear bonus entries on the MMPA.

CAUSED BY: Field/Central Site

INPUT: PW03/PW05/PW06/PW26

PW--NUCLEAR BONUSES--OPEN

PW NUCLEAR BONUSES* ENTRY-OPEN-DT 980604 07 06 1 CNTRL-CODE 0 1-TI-PAY-AUTH 980614 AMT-1-TI-PAY 8,640.00 ENTLMNT-FORMAT 08 ADSN 3800
--

1-TI-PAY-AUTH (DABK) - Issue date of a one-time pay authorization.

AMT-1-TI-PAY (PAAE) - Amount of one time payment made or to be made to a member.

ENTLMNT-FORMAT (FORE) - The entitlement FID creating this entry
08 - nuclear bonus

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PW--NUCLEAR BONUSES--CLOSED

PW-NUCLEAR BONUSES* ENTRY-OPEN-DT 001013 12 10 2 ENTRY-CLSD-DT 001023 18 10 2 CNTRL-CODE 2 DATE-VOU 001024 1-TI-PAY-AUTH 001023 AMT-1-TI-PAY 13,680.00 COMPTR-PAY-COND 2 ENTLMNT-FORMAT 08 VOU-NR AA000691 GOVT-AGENCY A ADSN 3800
--

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDTN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

-
- 0 - payment equal to authorization (applies to mid-month/EOM)
 - 1 - payment not equal to authorization (applies to regular & 1-time pay)
 - 2 - payment equal to authorization (applies to regular & 1-time pay)
 - 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
 - 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
 - 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
 - 6 - payment outstanding /PQ11 sent to field
 - 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDTN-CODE 0 is on MMPA)
 - OR payment made without authorization (1-time pay authorizations)
 - 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDTN-CODE 2 is on the MMPA)
 - OR payment made without authorization over 15 days (applies to 1-time pay)
 - 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

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PX - PAY REGULAR/ONE-TIME DELINQUENT POSTING

Regular pay/one-time delinquent posting entries on the MMPA. Posted to the record by MER when payment is not reported by the end of the month. Will close with reported payment.

CAUSED BY: System Action

INPUT: None, computer generated

PX--PAY REGULAR/ONE-TIME DELINQUENT POSTING--OPEN

PX	DLNQNT	REG/1TI	PAY *	ENTRY-OPEN-DT	000401	05	04	1	CNTRL-CODE	0	PA-SEQ-NR
	000	AMT-1-TI-PAY	175.57	REG-PAY-AUTH-DATE	000220				FORMAT-ID	PQ	
		ENTLMNT-FORMAT		ADSN	3885						

PA-SEQ-NR (SEBD) - A sequential series of numbers assigned to pay authorization issued by DFAS-CL for each member.

AMT-1-TI-PAY (PAAE) - Amount of one-time payment made or to be made to a member.

REG-AUTH-PAY-DATE (DACO) - Estimated date regular MM and EOM pay authorization were issued.

FORMAT-ID (FORA) - Format Identifier that caused the delinquent pay to process creating the PX entry.

ENTLMNT-FORMAT (FORE) - Identifies the entitlement format causing this payment.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PX--PAY REGULAR/ONE-TIME DELINQUENT POSTING--CLOSED

PX-DLNQNT	REG/1TI	PAY *	ENTRY-OPEN-DT	000127	02	02	1	ENTRY-CLSD-DT
	000224	01	03	1	CNTRL-CODE	6	PA-SEQ-NR	000
	000203	AMT-1-TI-PAY	7,800.00	COMPTR-PAY-COND	4	FORMAT-ID	PW	
		ENTLMNT-FORMAT	08	VOU-NR	00000000	GOVT-AGENCY	A	ADSN
								5604

DATE-VOU (DABU) - Date voucher is entered into local accounts.

COMPTR-PAY-COND (COOA) - A computer-generated code appearing in MMPA payment entries where a pay authorization precedes actual payment. It tells whether actual payment was in the amount authorized, and whether the payment check was canceled. NOTE: Where reported payment of 1-time authorizations is subsequently canceled, COMPTR-PAYMNT-CONDITN-CODE 1 or 2 will be retained, but COMPTR-PROCS-CONTRL-CODE will be changed to 6.

- 0 - payment equal to authorization (applies to mid-month/EOM)
- 1 - payment not equal to authorization (applies to regular & 1-time pay)
- 2 - payment equal to authorization (applies to regular & 1-time pay)
- 3 - unauthorized one-time payment (payment has been considered in computing amount due member)
- 4 - authorization suppressed (applies to 1-time pay and will show 6 in COMPTR-PROCS-CONTRL-CODE field)
- 5 - payment suppressed (applies to regular pay where authorization was deliberately suppressed and no payment was made)
- 6 - payment outstanding /PQ11 sent to field
- 7 - check canceled (applies to regular mid-month and EOM pay where paycheck was canceled and COMPTR-PAYMT-CONDITN-CODE 0 is on MMPA)
- OR payment made without authorization (1-time pay authorizations)
- 8 - Check canceled (Applies to regular mid-month and EOM pay where the pay check was canceled and COMPTR-PAYMT-CONDITN-CODE 2 is on the MMPA)
- OR payment made without authorization over 15 days (applies to 1-time pay)
- 9 - Unauthorized regular payment on MMPA for 30 days and amount was deducted from pay.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

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PY - PAYMENT OUT OF BALANCE

Payment of out-of-balance entries on the MMPA because of a one-time payment authorization not paid for the exact amount.
(CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: PJ03/PL03/PQ03/PR03/PW03

PY--PAYMENT OUT-OF-BALANCE--CLOSED

PY-PAYMT OUT OF BAL*	ENTRY-OPEN-DT	980609 09 06 2	ENTRY-CLSD-DT
980609 09 06 2	CNTRL-CODE	2 PA-SEQ-NR	000 DATE-VOU
980518	AMT-1-TI-PAY	4,250.47	FORMAT-ID
GOVT-AGENCY	A	ADSN	3897

PA-SEQ-NR (SEBD) - A sequential series of numbers assigned to pay authorization issued by DFAS-CL for each member.

DATE-VOU (DABU) - Date voucher is entered into local accounts.

1-TI-PAY-AMT-AUTH (DABK) - The date a one-time pay authorization is issued.

AMT-1-TI-PAY (PAAE) - Amount of one-time payment made or to be made to a member.

FORMAT-ID (FORA) - FID that caused the Out-of-Balance condition creating the PY entry.

AMT (PAAB) - Amount of payment made to the member.

VOU-NR (SEBF) - A number assigned in unbroken sequence from 1 at the beginning of the Fiscal Year.

GOVT-AGENCY (GOAA) - Code for agencies of the Federal Government. All branches use A.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

PY--PAYMENT OUT-OF-BALANCE--CLOSED(MID-MONTH)

PY-PAYMT OUT OF BAL* ENTRY-OPEN-DT 980312 12 03 2 ENTRY-CLSD-DT 980312 12 03 2 CNTRL-CODE 2 PA-SEQ-NR 000 DATE-VOU 980311 REG-PAY-AUTH-DATE 980215 PA-AMT-MM 983.92 FORMAT-ID PQ AMT 983.00 VOU-NR P0006740
--

REG-PAY-AUTH-DATE (DACO) - Date of the regular pay authority

PA-AMT-MM (PAAR) - Amount of pay authorized for payment to a member at mid-month.

PY--PAYMENT OUT-OF-BALANCE--CLOSED(EOM)

PY-PAYMT OUT OF BAL* ENTRY-OPEN-DT 980312 12 03 2 ENTRY-CLSD-DT 980312 12 03 2 CNTRL-CODE 2 PA-SEQ-NR 000 DATE-VOU 980311 REG-PAY-AUTH-DATE 980301 PA-AMT-EOM 754.92 FORMAT-ID PQ AMT 754.00 VOU-NR P0006740

PA-AMT-EOM (PAAI) - Amount of pay authorized for payment to a member at end-of month.

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**P1 - PAY AUTHORIZATION SUPPRESSED REGULAR
MID-MONTH**

Entry used to suppress the mid-month pay. (CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: P103

P1--PAY AUTHORIZATION SUPPRESSED REGULAR MID-MONTH--CLOSED

P1-PAY AUTH SUPRSD MM* ENTRY-OPEN-DT 980210 11 02 2 ENTRY-CLSD-DT 980210 11 02 2 CNTRL-CODE 6 PA-SEQ-NR 000 PA-AMT-MM 636.52 MO 02

PA-SEQ-NR (SEBD) - A sequential series of numbers assigned to pay authorization issued by DFAS-CL for each member.

PA-AMT-MM (PAAR) - Amount of pay authorized for payment to a member at mid-month.

MO (MOAA) - Numerical month indicator for month suppressed.

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**P2 - PAY AUTHORIZATION SUPPRESSED REGULAR
END-OF-MONTH**

Closed entry used to suppress end-of-month pay.
(CLOSED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: P203

P2--PAY AUTHORIZATION SUPPRESSED REGULAR END-OF-MONTH--CLOSED

P2-PAY AUTH SUPRSD EOM* ENTRY-OPEN-DT 980527 01 06 1 ENTRY-CLSD-DT 980527 01 06 1 CNTRL-CODE 6 PA-SEQ-NR 000 PA-AMT-EOM 1,730.27 MO 05

PA-SEQ-NR (SEBD) - A sequential series of numbers assigned to pay authorization issued by DFAS-CL for each member.

PA-AMT-EOM (PAAI) - Amount of pay authorized a member at end-of month.

MO (MOAA) - Numerical month indicator for month suppressed.

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P3 - PAY COMPUTATION FACTORS CURRENT MONTH

Computing net pay from the gross amounts in current month.

CAUSED BY: System Action

INPUT: None, computer generated with each processed action affecting pay.

P3--PAY COMPUTATION FACTORS CURRENT MONTH--OPEN

P3	PAY COMP FCTR CM*	ENTRY-OPEN-DT	010124	19	01	2	ENTLMTS-MM	1,753.25
	AMT-TOT-ENTLMTS	3,491.18	TOT-DEDTN-MM	302.26	TOT-DEDTN	604.53	ALOT-MM	
	7.00	TOT-ALOT	14.00	HELD-MM	0.00	TOT-HELD	0.00	PRIOR-BF
								0.00

ENTLMTS-MM (ENTG) - Total amount of entitlements, military pay, for a member at mid-month

AMT-TOT-ENTLMTS (ENTB) - Total amount of entitlements, military pay, for a member at month end.

TOT-DEDTN-MM (DEDH) - Total amount of all deductions made at mid-month, except allotments.

TOT-DEDTN (DEDG) - Total amount of all deductions for a month except, allotments.

ALOT-MM (ALAD) - Total amount of allotments charged against military pay entitlement at regular mid-month pay period.

TOT-ALOT (ALAC) - Total amounts of all allotments charged against military pay.

HELD-MM (PAHG) - The total amount of pay held at mid-month.

TOT-HELD (PAHF) - The total amount of pay held during the month.

PRIOR-BF (BALE) - Amount of net pay which was due a member in the prior month. Based upon gross to net computation in the prior month, but which was not received by the member due to a suppressed pay authorization; erroneous payment of an amount less than authorized; no paying ADSN specified during PCS, etc.

P3--PAY COMPUTATION FACTORS CURRENT MONTH--CLOSED

P3-PAY COMP FCTR CM* ENTRY-OPEN-DT 990107 10 01 1 ENTRY-CLSD-DT 010125 98 01 2 ENTLMTS-PR-MO-YTD 6,087.45 DEDTNS-PR-MO-YTD 2,675.46
--

ENTLMTS-PR-MO-YTD (ENTY) - Entitlements prior month year-to-date.

DEDTNS-PR-MO-YTD (DEDY) - The deductions prior month year-to-date.

NOTE: The closed entry reflects the year-to-date entitlements and deductions through the end of the prior month.

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P4 - PAY COMPUTATION FACTORS NEXT MONTH

Computing net pay from the gross amounts for next month.

CAUSED BY: System Action

INPUT: None, computer generated with each processed action affecting pay.

P4--PAY COMPUTATION FACTORS NEXT MONTH--OPEN

P4 PAY COMP FCTR NM*	ENTRY-OPEN-DT	010129	01	02	1	ENTLMTS-NM-MM	4,333.35
ENTLMTS-NM	8,666.72	DEDTN-NM-MM	1,114.92	DEDTN-NM	2,229.84	ALOT-NM-MM	
315.54	ALOT-NM	631.08	HELD-NM-MM	500.00	HELD-NM	1,000.00	PA-AMT-NM-MM
2,402.89	PA-AMT-NM-EOM	2,402.91					

ENTLMTS-NM-MM (ENTI) - Total amount of entitlements, military pay, for a member at next month, mid-month.

ENTLMTS (ENTH) - Total amount of entitlements , military pay, for a member at next month.

DEDTN-NM-MM (DEDJ) - Total amount of all deductions except allotments that will be made next month, mid-month.

DEDTN-NM (DEDI) - Total amount of all deductions except allotments that will be made next month.

ALOT-NM-MM (ALAF) - Total amount of allotments that will be charged against a member's military pay entitlements at mid-month, next month.

ALOT-NM (ALAE) - Total amount of allotments that will be charged against a member's military pay entitlements at next month end-of-month.

HELD-NM-MM (PAHH) - The total amount of pay to be held from the member at next month, mid-month.

HELD-NM (PAHI) - The total amount of pay to be held from the member next month.

PA-AMT-NM-MM (PAAQ) - Amount of authorized payment that will be made to a member next month.

PA-AMT-NM-EOM (PAAP) - Total amount of authorized payment that will be made to a member at the end of next month.

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P5 - PAY AUTHORIZATION CURRENT

Records current pay authorizations on the MMPA.
(OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated with each processed action affecting pay.

P5--PAY AUTHORIZATION CURRENT MONTH--OPEN

P5 PAY AUTH CUR* ENTRY-OPEN-DT 010129 01 02 1 PA-SEQ-NR 162 DA-PROCSD 032
PA-AMT-MM 2,402.89 PA-AMT-EOM 2,402.91

PA-SEQ-NR (SEBD) - A sequential series of numbers assigned to pay authorization issued by DFAS-CL for each member.

DA-PROCSD (DARB) - Day of the year a transaction is processed.

PA-AMT-MM (PAAR) - Amount of pay authorized for payment to a member at mid-month.

PA-AMT-EOM (PAAI) - Amount of pay authorized for payment to a member at end-of-month.

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P7 - AMOUNT TOTAL ENTITLEMENTS TO ALLOTMENTS

Records amount of the total entitlements that can be considered in computing amount payable to total allotments on the MMPA. The gross amount does not include enlisted members BAS or the BAH for members without dependents below E-7. (OPEN ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated with each processed action affecting pay.

P7--AMOUNT TOTAL ENTITLEMENTS TO ALLOTMENTS--OPEN

P7 AMT TOT ENTL TO ALOT* ENTRY-OPEN-DT 010130 02 02 1 ENTLMT-ALOT-CM 3,835.43 ENTLMT-ALOT-NM 3,880.23
--

ENTLMT-ALOT-CM (ENTJ) - Total amount of a member's entitlements available to allotments for the current month.

ENTLMT-ALOT-NM (ENTK) - Total amount of a member's entitlements available to allotments next month.

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P8 - REFUNDS ALLOTMENT

Closed entry for allotment refunds. (CLOSED ENTRY ONLY)

CAUSED BY: System Action

INPUT: None, computer generated with processed stop action affecting allotments if overpaid.

P8--REFUNDS ALLOTMENT--CLOSED (OTHER THAN CLASS N)--CLOSED

P8-REFUNDS ALOT*	ENTRY-OPEN-DT	980803	06	08	1	ENTRY-CLSD-DT	000228	01	03	1
CNTRL-CODE	2	REFND-AMT	125.00	REFND-TYPE	1	PAY-CLASS	B	INCLUSV-MOS	020205	

REFND-AMT (REEA) - Money returned to the member which was previously deducted from their pay and allowances.

REFND-TYPE (REFA) - Type of refund to the member based on the previous deduction from the pay and allowances

- 1 - cancel U.S. Savings Bond
- 2 - retroactive stop date of an allotment
- 3 - refund of over deduction of indebtedness
- 4 - refund of other deductions

PAY-CLASS (ALBA) - type of allotment

- | | |
|----------------------------------|--------------------------|
| B - Bond | C - Charity |
| D - Dependent | F - NMCRS Charity |
| H - Home Loan | I - Commercial Insurance |
| L - Red Cross/ Relief Loan Repay | N - NSLI Govt Insurance |
| S - Savings | T - Government Indebt |
| U - Remittance For RSFPP | X - Dependent Emergency |

INCLUSV-MOS (MOAH) - The inclusive months of the refund period.

P8--REFUNDS ALLOTMENT--CLOSED (CLASS N)--CLOSED

P8-REFUNDS ALOT*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT	980307	06	03	2
CNTRL-CODE	2	START	980101	STOP	980228	REFND-AMT	50.00	REFND-TYPE	2	
PAY-CLASS	N									

START (YEBE) - Start date of allotment being refunded.

STOP (YEBF) - Stop date of allotment being refunded.

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P9 - REFUNDS OTHER

Refunds other than allotments. (CLOSED ENTRY ONLY)

CAUSED BY: System Action/Central Site adjustments

INPUT: 9903-P9/FJ04/FJ05/FK04/FK05/FL02/FL03/FL05/FM05/FR05

P9--REFUNDS OTHER (EXCLUDING TAXES)--CLOSED

P9-REFUNDS, OTHER*	ENTRY-OPEN-DT	980319	18	03	2	ENTRY-CLSD-DT	980319	18	03	2
CNTRL-CODE	2	REFND-AMT	7,476.64	REFND-TYPE	3	PAY-DEDTN-TYPE	7			
INDEBT-TYPE	1	INCLUSV-MOS	0712	SAF-ID	DQ1					

REFND-AMT (REEA) - Amount returned to the member which was previously deducted from his pay and allowances.

REFND-TYPE (REFA) - Type of refund to the member based on the previous deduction from the pay and allowances

- 1 - cancel U.S. Savings Bond
- 2 - retroactive stop date of an allotment
- 3 - refund of over deduction of indebtedness
- 4 - refund of other deductions

PAY-DEDTN-TYPE (DEFA) - type of voluntary or involuntary reduction in gross pay to be a direct charge against a member's earnings

- 1 - SGLI
- 2 - FITW
- 3 - FICA
- 4 - Navy/Soldiers home
- 5 - allotment
- 6 - monetary punishment
- 7 - indebtedness
- 8 - rental, fair value
- 9 - held pay
- 0 - SITW

INDEBT-TYPE (INHA) - identifies the type of indebtedness to the government

- 1 - erroneous payment, pay and allowances
- 2 - erroneous payment, allotment of pay
- 3 - advance of pay and allowances
- 4 - overpaid payments
- 9 - BAS when away from assigned duty station
- A - arrears in money accounts
- B - bankruptcy act debts
- C - clothing issue charge
- D - disallowance, general accounting office
- E - hospital bill dependent
- F - misappropriation of public funds

- G - notice of exception, general accounting office
- H - overpayment Federal Housing Authority Mortgage Insurance
- J - repay FHA mortgage default
- K - telephone and utility bills
- L - uncollected check, commissary
- M - other non-appropriated fund activities
- N - tax levy
- P - repay travel advances or repay travel costs
- Q - government property lost or damaged
- R - household goods-excess cost or weight or house trailer
excess cost
- S - stipend, medical service
- T - monetary punishment
- V - VEAP cash deposit
- Z - all other indebtedness

INCLUSV-MOS (MOAH) - The inclusive months of the refund period in numerical format.

SAF-ID (SUBA) - These are the Summary Account File Identifiers. Codes can be found using Verb JWMM and Table 045

P9--REFUNDS OTHER (YTD WITHHOLDING CORRECTION)--CLOSED

P9-REFUNDS, OTHER*	ENTRY-OPEN-DT	980317	16	03	2	ENTRY-CLSD-DT	980317	16	03	2
CNTRL-CODE	2	REFND-AMT	293.58	REFND-TYPE	4	PAY-DEDTN-TYPE	2	INDEBT-TYPE		
1	INCLUSV-MOS	0303	SAF-ID	TAX-AUTH-STATE	00	TAX-YEAR	98			

TAX-AUTH-STATE (TADD) - Tax authority state codes for collection of state tax withheld. (Appendix, State Tax Codes)

TAX-YEAR (TAYR) - The tax calendar year of the refund.

P9--REFUNDS OTHER (FITW WITHHOLDING/WAGE CORRECTION)--CLOSED

P9-REFUNDS, OTHER*	ENTRY-OPEN-DT	980330	03	04	1	ENTRY-CLSD-DT	980330	03	04	1
CNTRL-CODE	2	REFND-AMT	220.92	REFND-TYPE	4	PAY-DEDTN-TYPE	Z	INDEBT-TYPE		
1	INCLUSV-MOS	0303	FED-WAGE-BASE	2,235.80	TAX-AUTH-STATE	00	TAX-YEAR	98		

FED-WAGE-BASE (TAJE) - The wage base used for the FITW refund.

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**P9--REFUNDS OTHER (SOCIAL SECURITY WITHHOLDING/WAGE CORRECTION)--
CLOSED**

P9-REFUNDS, OTHER* ENTRY-OPEN-DT 980304 07 03 1 ENTRY-CLSD-DT 980304 07 03 1 CNTRL-CODE 2 REFND-AMT 65.52 REFND-TYPE 4 PAY-DEDTN-TYPE 3 INDEBT-TYPE 1 INCLUSV-MOS 0102 SOC-SEC-WAGE-BASE 1,056.72 TAX-AUTH-STATE 00 TAX-YEAR 98
--

SOC-SEC-WAGE-BASE (TAJC) - The wage base used for Social Security refund.

P9--REFUNDS OTHER (MEDICARE AND WITHHOLDING CORRECTIONS)--CLOSED

P9-REFUNDS, OTHER* ENTRY-OPEN-DT 980304 07 03 1 ENTRY-CLSD-DT 980304 07 03 1 CNTRL-CODE 2 REFND-AMT 15.32 REFND-TYPE 4 PAY-DEDTN-TYPE A INDEBT-TYPE 1 INCLUSV-MOS 0102 MCARE-WAGE-BASE 1,056.72 TAX-AUTH-STATE 00 TAX-YEAR 98

MCARE-WAGE-BASE (TAMJ) - The wage base used for Medicare refund.

P9--REFUNDS OTHER (SITW WAGE CORRECTIONS)--CLOSED

P9-REFUNDS, OTHER* ENTRY-OPEN-DT 980304 07 03 1 ENTRY-CLSD-DT 980304 07 03 1 CNTRL-CODE 2 REFND-AMT 0.00 REFND-TYPE 4 PAY-DEDTN-TYPE 1 INDEBT-TYPE 1 INCLUSV-MOS 0102 STATE-WAGE-BASE 956.72 TAX-AUTH-STATE 25 TAX-YEAR 98
--

STATE-WAGE-BASE (TAJH) - The wage base used for state withholding refund.

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RA - AVIATION CONTINUATION PAY RECOUPMENT.

Recoupment of Aviation Continuation Pay.

CAUSED BY: Central Site/System Actions

INPUT: None

RA--AVIATION CONTINUATION PAY RECOUPMENT--OPEN

RA RECOUPMENT ACP*	ENTRY-OPEN-DATE	980617 41 06 2	CNTRL-CODE	0
CUM-AMT-CONTN-PAY	4,400.00			

CUM-AMT-CONTN-PAY (COAD) - The cumulative amount of Special Continuation Pay that has been collected to satisfy an overpayment because the member did not serve the total period of extension for which the bonus was paid.

RA--AVIATION CONTINUATION PAY RECOUPMENT--CLOSED

RA-RECOUPMENT ACP*	ENTRY-OPEN-DATE	980617 41 06 2	ENTRY-CLSD-DATE	980630
10 07 1	CNTRL-CODE	6	CUM-AMT-CONTN-PAY	4,400.00

All fields previously defined.

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RB - MULTI-YEAR SPECIAL PAY - MSP

Entry to record Multi-year Special Pay.

CAUSED BY: Field/Central Site/System Actions

INPUT: 2503/2505/2506/2513

RB--MULTI-YEAR SPECIAL PAY-MSP--OPEN

RB MULTI-YEAR SPECIAL PAY - MSP*	ENTRY-OPEN-DT 000821 16 08 2	CNTRL-CODE 0
EFF-DATE 000617	AMT-ANL-PAYMT 6,000.00	ENTLMT-MED-DEN-BONUS 12,000.00
MED-DEN-BONUS-PD-TO-DATE 6,000.00	MED-INCNTV-PAY-CODE R	
EFF-DATE-OBL-MORB-MSP 000617	NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 0720	
ASP-ISP-MSP-CRNA-STOP-DATE 020616	FY 00	AMT-INSTLMT-PMT 6,000.00 FY 00
AMT-INSTLMT-PMT 0.00	FY 00	AMT-INSTLMT-PMT 0.00 FY 00
AMT-INSTLMT-PMT 0.00	INSTMT-NR	

AMT-ANL-PAYMT (PAAL) - A designated amount to be paid once each year on a specific date.

ENTLMT-MED-DEN BONUS (ENTZ) - Total amount of MSP bonus.

MED-DEN-BONUS-PD-TO-DATE (PAAZ) - Cumulative amount of MSP bonus paid-to-date.

MED-INCNTV-PAY-CODE (MOIB) Pay Code indicating type of bonus:

- R - Multi-year Special Pay
- D - Dental Multi-year Special Pay

EFF-DATE OBL-MORB-MSP (DAOP) - Contract effective date for bonus

NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA (DAIM) - Number of days payable for bonus.

ASP-ISP-MSP-CRNA-STOP-DATE (DADI) - Contract expiration date.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMNT-PMT (PAAO) - The amount of installment paid.

INSTMT-NR (INNA) - The number of installments that have been paid to the member.

RB--MULTI-YEAR SPECIAL PAY-MSP--CLOSED

RB-MULTI-YEAR SPECIAL PAY - MSP* ENTRY-OPEN-DT 000927 01 10 1 ENTRY-CLSD-DT
 001211 11 12 2 CNTRL-CODE 6 EFF-DATE 981001 AMT-ANL-PAYMT 12,000.00
 ENTLMT-MED-DEN-BONUS 48,000.00 MED-DEN-BONUS-PD-TO-DATE 36,000.00
 MED-INCNTV-PAY-CODE D EFF-DATE-OBL-MORB-MSP 981001
 NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 1440 ASP-ISP-MSP-CRNA-STOP-DATE 020930
 FY 99 AMT-INSTLMT-PMT 12,000.00 FY 00 AMT-INSTLMT-PMT 12,000.00 FY 01
 AMT-INSTLMT-PMT 12.000.00 FY 00 AMT-INSTLMT-PMT 0.00 INSTMT-NR 3

All fields previously defined.

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RC - INCENTIVE SPECIAL PAY - ISP

Entry to record Incentive Special Pay.

CAUSED BY: Field/Central Site/System Actions

INPUT: 2503/2505/2506/2513

RC--INCENTIVE SPECIAL PAY--OPEN

RC INCENTIVE SPECIAL PAY - ISP* ENTRY-OPEN-DT 001005 07 10 1 CNTRL-CODE 0
EFF-DATE 001001 AMT-ANL-PAYMT 30,000.00 ENTLMT-MED-DEN-BONUS 30,000.00
MED-DEN-BONUS-PD-TO-DATE 30,000.00 MED-INCNTV-PAY-CODE I
NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 0360 ASP-ISP-MSP-CRNA-STOP-DATE 010930
FY 01 AMT-INSTLMT-PMT 30,000.00 FY 00 AMT-INSTLMT-PMT 0.00 FY 00
AMT-INSTLMT-PMT 0.00 FY 00 AMT-INSTLMT-PMT 0.00 INSTMT-NR 1

AMT-ANL-PAYMT (PAAL) - A designated amount to be paid once each year on a specific date.

ENTLMT-MED-DEN BONUS (ENTZ) - Total amount of MSP bonus.

MED-DEN-BONUS-PD-TO-DATE (PAAZ) - Cumulative amount of MSP bonus paid to date.

MED-INCNTV-PAY-CODE (MOIB) - Pay Code indicating type of bonus:
 I - Incentive Special Pay

NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA (DAIM) - Number of days payable for bonus.

ASP-ISP-MSP-CRNA-STOP-DATE (DADI) - Contract expiration date.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMNT-PMT (PAAO) - The amount of installment paid.

INSTMT-NR (INNA) - The number of installments that have been paid.

RC--INCENTIVE SPECIAL PAY--CLOSED

```
RC-INCENTIVE SPECIAL PAY - ISP*  ENTRY-OPEN-DT 990928 01 10 1  ENTRY-CLSD-DT
000920 17 09 2  CNTRL-CODE 2  EFF-DATE 991001  AMT-ANL-PAYMT 30,000.00
ENTLMT-MED-DEN-BONUS 30,000.00  MED-DEN-BONUS-PD-TO-DATE 30,000.00
MED-INCNTV-PAY-CODE I  NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 0360
ASP-ISP-MSP-CRNA-STOP-DATE 000930  FY 00  AMT-INSTLMT-PMT 30,000.00  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  INSTMT-NR 1
```

All fields previously defined.

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RD - INCENTIVE SPECIAL PAY - CRNA

Entry to record Incentive Special Pay.

CAUSED BY: Field/Central Site/System Actions

INPUT: 2503/2505/2506/2513

RD--INCENTIVE SPECIAL PAY-CRNA--OPEN

RD INCENTIVE SPECIAL PAY - CRNA* ENTRY-OPEN-DT 980227 04 03 1 CNTRL-CODE 0
 EFF-DATE 980221 AMT-ANL-PAYMT 6,000.00 ENTLMT 6,000.00 PD-TO-DATE
 6,000.00 MED-INCNTV-PAY-CODE N NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 0360
 ASP-ISP-MSP-CRNA-STOP-DATE 990220 FY 98 AMT-INSTLMT-PMT 6,000.00 FY 00
 AMT-INSTLMT-PMT 0.00 FY 00 AMT-INSTLMT-PMT 0.00 FY 00 AMT-INSTLMT-PMT
 0.00 INSTMT-NR 1

AMT-ANL-PAYMT (PAAL) - A designated amount to be paid once each year on a specific date.

ENTLMT (ENTC) - The total amount of entitlement.

PD-TO-DATE (PAAK) - Total amount of entitlement paid to date.

MED-INCNTV-PAY-CODE (MOIB) - Pay Code indicating type of bonus:

N - Certified Registered Nurse Anesthetists

NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA (DAIM) - Number of days payable for bonus.

ASP-ISP-MSP-CRNA-STOP-DATE (DADI) - Contract expiration date.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMNT-PMT (PAAO) - The amount of installment paid.

INSTMT-NR (INNA) - The number of installments that have been paid.

RD--INCENTIVE SPECIAL PAY-CRNA--CLOSED

RD-INCENTIVE SPECIAL PAY - CRNA*	ENTRY-OPEN-DT 980227 04 03 1	ENTRY-CLSD-DATE 990212 2 02 2	CNTRL-CODE 2	EFF-DATE 980221	AMT-ANL-PAYMT 6,000.00	ENTLMT 6,000.00	PD-TO-DATE 6,000.00	MED-INCNTV-PAY-CODE N	NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 0360	ASP-ISP-MSP-CRNA-STOP-DATE 990220	FY 98	AMT-INSTLMT-PMT 6,000.00	FY 00	AMT-INSTLMT-PMT 0.00	FY 00	AMT-INSTLMT-PMT 0.00	FY 00	AMT-INSTLMT-PMT 0.00	INSTMT-NR 1
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All fields previously defined.

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RE - SPECIAL PAY - NURSE ACCESSION BONUS

Entry to record Nurse Accession Bonus.

CAUSED BY: Field/Central Site/System Actions

INPUT: 2601

RE--NURSE/DENTAL ACCESSION BONUS--OPEN

RE NURSE/DENTAL ACCESSION BONUS* ENTRY-OPEN-DT 980318 17 03 2 CNTRL-CODE 0 EFF-DATE 980221 ENTLMT 5,000.00

ENTLMT (ENTC) - The total amount of entitlement.

RE--NURSE/DENTAL ACCESSION BONUS--CLOSED

RE-NURSE/DENTAL ACCESSION BONUS* ENTRY-OPEN-DT 970820 96 08 2 ENTRY-CLSD-DT 001030 01 11 1 CNTRL-CODE 2 EFF-DATE 970807 ENTLMT 30,000.00

All fields previously defined.

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RF - NUCLEAR BONUS RECOUPMENT

Entry to record Nuclear Bonus Recoupment.

CAUSED BY: Central Site/System Actions

INPUT: None

RF--NUCLEAR BONUS RECOUPMENT--OPEN

RF NUCLEAR BONUS RECOUPMENT*	ENTRY-OPEN-DATE	980407 11 04 1	CNTRL-CODE	0
CUM-AMT-CONTN-PAY	6,000.00	NUC-BONUS-TYPE	1	

CUM-AMT-CONTN-PAY (COAD) - Amount of bonus recouped.

NUC-BONUS-TYPE (NUTB) - Code identifying type of bonus

- 1 - Nuclear Officer Accession Bonus
- 2 - Nuclear Career Accession Bonus
- 3 - Nuclear Officer Continuation Pay
- 4 - Nuclear Career Annual Incentive Pay

RF--NUCLEAR BONUS RECOUPMENT--CLOSED

RF-NUCLEAR BONUS RECOUPMENT*	ENTRY-OPEN-DATE	980407 11 04 1	ENTRY-CLSD-DATE	
980407 11 04 1	CNTRL-CODE	6	CUM-AMT-CONTN-PAY	6,000.00
	NUC-BONUS-TYPE	1		

All fields previously defined.

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RG - NUCLEAR OFFICER ACCESSION BONUS

Entry to record Nuclear Accession Bonus.

CAUSED BY: Field/Central Site/System Actions

INPUT: 0801/0802/0803/0806

RG--NUCLEAR OFFICER ACCESSION BONUS--OPEN

RG NUCLEAR OFFICER ACCESSION BONUS*	ENTRY-OPEN-DT 980409 09 04 2	CNTRL-CODE 0
EFF-DATE 980406	ENTLMT 6,000.00	NUC-OFF-TYPE 2

ENTLMT (ENTC) - The total amount of entitlement.

NUC-OFF-TYPE (NUTA) - Code identifying the type of bonus affected:

- 1 - Designator code is 112X, 117X or 122X (Submarine)
- 2 - Designator code is 11XX (Surface)
- 3 - Designator code is 13XX (Air Warfare)
- 8 - Special Pay Pharmacy Officers

RG--NUCLEAR OFFICER ACCESSION BONUS--CLOSED

RG-NUCLEAR OFFICER ACCESSION BONUS*	ENTRY-OPEN-DT 980409 13 04 2	ENTRY-CLSD-DATE
980412 16 04 2	CNTRL-CODE 6	EFF-DATE 980406
	ENTLMT 6,000.00	NUC-OFF-TYPE 2

All fields previously defined.

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RH - NUCLEAR CAREER ACCESSION BONUS

Entry to record Nuclear Career Accession Bonus.

CAUSED BY: Field/Central Site/System Actions

INPUT: 0801/0802/0803/0806

RH--NUCLEAR CAREER ACCESSION BONUS--OPEN

RH NUCLEAR CAREER ACCESSION BONUS* ENTRY-OPEN-DT 971011 96 10 2 CNTRL-CODE 0 EFF-DATE 971010 ENTLMT 2,000.00
--

ENTLMT (ENTC) - The total amount of entitlement.

RH--NUCLEAR CAREER ACCESSION BONUS--CLOSED

RH-NUCLEAR CAREER ACCESSION BONUS* ENTRY-OPEN-DT 971011 96 10 2 ENTRY-CLSD-DATE 980514 18 05 2 CNTRL-CODE 6 EFF-DATE 971010 ENTLMT 2,000.00

All fields previously defined.

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RJ - NUCLEAR OFFICER CONTINUATION PAY

Entry to record Nuclear Officer Continuation Pay, Surface Warfare Continuation Pay, Special Warfare Continuation Pay, Judge Advocate Continuation Pay

CAUSED BY: Field/Central Site/System Actions

INPUT: 0801/0802/0803/0806

RJ--NUCLEAR OFFICER CONTINUATION PAY--OPEN

RJ NUCLEAR OFFICER CONTINUATION PAY*	ENTRY-OPEN-DT	001013	12	10	2	CNTRL-CODE
0	EFF-DATE	001023	AMT-ANL-PAYMT	19,000.00	ENTLMT	57,000.00
19,000.00	NUC-PAY-CODE	1	NO-DAYS-ENTLMNT	1080	CONTRACT-TERM-DT	031022
CONTRACT-OB-DT	001023	FY	01	AMT-INSTLMT-PMT	19,000.00	FY
00	AMT-INSTLMT-PMT	0.00	FY	00	AMT-INSTLMT-PMT	0.00
FY	00	AMT-INSTLMT-PMT	0.00	FY	00	AMT-INSTLMT-PMT
0.00	FY	00	AMT-INSTLMT-PMT	0.00	FY	00
AMT-INSTLMT-PMT	0.00	INSTMT-NR	1			

AMT-ANL-PAYMT (PAAL) - An amount to be paid once each year on a specific date.

ENTLMT (ENTC) - The total amount of entitlement.

PD-TO-DATE (PAAK) - Total amount of entitlement paid to date.

NUC-PAY-CODE (NUPC) - Input pay code designator:

- 1 - Contract Term
- 2 - Contract Plus One
- 3 - Surface Warfare Continuation Pay
- 6 - Special Warfare Continuation Pay
- 8 - Judge Advocate Continuation Pay
- A - Optometry Retention Bonus
- B - Pharmaceutical Officer Special Pay

NO-DAYS-ENTLMNT (DAIC) - Number of days payable for Special Pay.

CONTRACT-TERM-DT (DAOA) - Expiration date of contract.

CONTRACT-OB-DT (DAOB) - Effective date of contract.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMNT-PMT (PAAO) - The amount of installment paid.

INSTMT-NR (INNA) - The number of installments that have been paid to the member.

RJ--NUCLEAR OFFICER CONTINUATION PAY--CLOSED

RJ-NUCLEAR OFFICER CONTINUATION PAY* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-
 DATE 980725 02 08 1 CNTRL-CODE 2 EFF-DATE 950808 AMT-ANL-PAYMT 12,000.00
 ENTLMT 36,000.00 PD-TO-DATE 36,000.00 NUC-PAY-CODE 1 NO-DAYS-ENTLMNT 1080
 CONTRACT-TERM-DT 980807 CONTRACT-OB-DT 950808 FY 95 AMT-INSTLMT-PMT
 12,000.00 FY 96 AMT-INSTLMT-PMT 12,000.00 FY 97 AMT-INSTLMT-PMT 12,000.00
 FY 00 AMT-INSTLMT-PMT 0.00 FY 00 AMT-INSTLMT-PMT 0.00 FY 00 AMT-INSTLMT-
 PMT 0.00 INSTMT-NR 3

RECOUP-IND (INMB) Recoupement indicator (Optional, not on above entry)

- Y - Yes can be used only if Nuclear Bonus Type = 3
- N - No can be used only if Nuclear Bonus Type = 3
- Blank - Not applicable

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RK - NUCLEAR CAREER ANNUAL INCENTIVE

Entry to record Nuclear Career Annual Incentive.

CAUSED BY: Field/Central Site/System Actions

INPUT: 0801/0802/0803/0806

RK--NUCLEAR CAREER ANNUAL INCENTIVE--CLOSED

RK-NUCLEAR CAREER ANNUAL INCENTIVE* ENTRY-OPEN-DT 970920 96 09 2 ENTRY-CLSD-DT 970920 96 09 2 CNTRL-CODE 2 START 970930 STOP 970930 ENTLMT 10,000.00 MIL-PERS-CLASS O

MIL-PERS-CLASS (MIBA) - Code that identifies personnel classification:

- L - Limited Duty/Warrant Officer
- O - Officer

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RY - BP ACCUMULATORS--HIGH AMOUNTS

Entry to record BP accumulators for retired pay.

CAUSED BY: Central Site/System Actions

INPUT: None

RY--BP ACCUMULATORS--HIGH AMOUNTS

RY BP ACCUMULATORS--HIGH AMOUNTS*	ENTRY-OPEN-DT	840207	96	02	1	CNTRL-CODE	0
LOW-MONTH-AMOUNT	2,001.30	YR-MONTH	0101	BP-AMT	2,327.70	YR-MONTH	0009
BP-AMT	2,244.60	YR-MONTH	0007	BP-AMT	2,244.60	YR-MONTH	0008
BP-AMT	2,244.60	YR-MONTH	0010	BP-AMT	2,244.60	YR-MONTH	0011
BP-AMT	2,244.60	YR-MONTH	0012	BP-AMT	2,244.60	YR-MONTH	0013
BP-AMT	2,242.80	YR-MONTH	0004	BP-AMT	2,242.80	YR-MONTH	0005
BP-AMT	2,242.80	YR-MONTH	0006	BP-AMT	2,242.80	YR-MONTH	0003
BP-AMT	2,242.80	YR-MONTH	0001	BP-AMT	2,242.80	YR-MONTH	0002
BP-AMT	2,242.80	YR-MONTH	9912	BP-AMT	2,140.20	YR-MONTH	9911
BP-AMT	2,106.75	YR-MONTH	9905	BP-AMT	2,073.30	YR-MONTH	9906
BP-AMT	2,073.30	YR-MONTH	9907	BP-AMT	2,073.30	YR-MONTH	

LOW-MONTH-AMOUNT (PAAS) - Low amount of basic pay during the last three years. Used for Retired Pay purposes.

YR-MONTH (YEBA) - Year and month of basic pay qualifier.

BP-AMT (ENTN) - Amount of basic pay for Retired Pay considerations.

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RZ - BP ACCUMULATORS--LOW AMOUNTS

Entry to record BP accumulators for retired pay.

CAUSED BY: Central Site/System Actions

INPUT: None

RZ--BP ACCUMULATORS--LOW AMOUNTS--OPEN FIXED

RZ	BP	ACCUMULATORS--LOW AMOUNTS*	ENTRY-OPEN-DT	950222	96	02	2	CNTRL-CODE	0
YR-MONTH	9904	BP-AMT	1,428.60	YR-MONTH	9907	BP-AMT	1,428.60	YR-MONTH	9905
BP-AMT	1,428.60	YR-MONTH	9901	BP-AMT	1,326.60	YR-MONTH	9902	BP-AMT	1,326.60
YR-MONTH	9805	BP-AMT	1,280.40	YR-MONTH	9803	BP-AMT	1,280.40	YR-MONTH	9804
BP-AMT	1,280.40	YR-MONTH	9804	BP-AMT	1,280.40	YR-MONTH	9806	BP-AMT	1,280.40
YR-MONTH	9812	BP-AMT	1,280.40	YR-MONTH	9811	BP-AMT	1,280.40	YR-MONTH	9807
BP-AMT	1,280.40	YR-MONTH	9808	BP-AMT	1,280.40	YR-MONTH	9809	BP-AMT	1,280.40
YR-MONTH	9810	BP-AMT	1,280.40	YR-MONTH	9802	BP-AMT	1,230.63	YR-MONTH	9801
BP-AMT	1,230.63	YR-MONTH	9801	BP-AMT	1,209.30	YR-MONTH	9705	BP-AMT	1,176.30

YR-MONTH (YEBA) - Year and month of basic pay qualifier.

BP-AMT (ENTN) - Amount of basic pay for Retired Pay considerations.

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R1 - MEDICAL/DENTAL/NURSE BONUS RECOUPMENT

Entry to record Medical/Dental/Nurse Bonus Recoupment.

CAUSED BY: Central Site/System Actions

INPUT: None

R1--MED/DEN NURSE BONUS RECOUPMENT--OPEN

R1 MEDICAL/DENTAL NURSE BONUS RECOUPMENT* ENTRY-OPEN-DATE 980417 22 04 2
 CNTRL-CODE 0 CUM-AMT-CONTN-PAY 6,000.00

CUM-AMT-CONTN-PAY (COAD) - Amount of bonus recouped.

R1--MED/DEN NURSE BONUS RECOUPMENT--CLOSED

R1-MEDICAL/DENTAL NURSE BONUS RECOUPMENT* ENTRY-OPEN-DATE 980417 22 04 2
 ENTRY-CLSD-DATE 980614 18 06 2 CNTRL CODE 6 CUM-AMT-CONTN-PAY 6,000.00

All fields previously defined.

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R2 - ADDITIONAL SPECIAL PAY - ASP

Entry to record Additional Special Pay - ASP.

CAUSED BY: Central Site/System Actions

INPUT: 2503/2505/2506/2513

R2--ADDITIONAL SPECIAL PAY--OPEN

R2	ADDITIONAL SPECIAL PAY - ASP*	ENTRY-OPEN-DT	001129	03	12	1	CNTRL-CODE	0
EFF-DATE	001118	AMT-ANL-PAYMT	14,291.67	ENTLMT-MED-DEN-BONUS	14,291.67			
MED-DEN-BONUS-PD-TO-DATE	14,291.67	MED-INCNTV-PAY-CODE	A					
NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA	0343	ASP-ISP-MSP-CRNA-STOP-DATE	011031					
FY 01	AMT-INSTLMT-PMT	14,291.67	FY 00	AMT-INSTLMT-PMT	0.00	FY 00		
AMT-INSTLMT-PMT	0.00	FY 00	AMT-INSTLMT-PMT	0.00	INSTMT-NR	1		

AMT-ANL-PAYMT (PAAL) - A designated amount to be paid once each year on a specific date.

ENTLMT-MED-DEN-BONUS (ENTZ) -

MED-DEN-BONUS-PD-TO-DATE (PAAZ) - Amount of bonus paid to date

MED-INCNTV-PAY-CODE (MOIB) - Pay codes used for medical incentive pay:

A - Additional Special Pay

NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA (DAIM) - Number of days payable for bonus.

ASP-ISP-MSP-CRNA-STOP-DATE (DADI) - Stop date of entitlement.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMT (PAAO) - The amount of installment paid.

INSTMT-NR (INNA) - The number of installments paid to the member.

R2--ADDITIONAL SPECIAL PAY - ASP--CLOSED

```

R2-ADDITIONAL SPECIAL PAY - ASP*  ENTRY-OPEN-DT 991206 07 12 1  ENTRY-CLSD-DT
001107 07 11 1  CNTRL-CODE 2  EFF-DATE 991119  AMT-ANL-PAYMT 14,958.33
ENTLMT-MED-DEN-BONUS 14,958.33  MED-DEN-BONUS-PD-TO-DATE 14,958.33
MED-INCNTV-PAY-CODE A  NO-DAYS-ENTLMNT-ASP-ISP-MSP-CRNA 0359
ASP-ISP-MSP-CRNA-STOP-DATE 001117  FY 00  AMT-INSTLMT-PMT 14,958.33  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  INSTMT-NR 1
    
```

All fields previously defined.

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**R3 - REGULAR REENLISTMENT BONUS ENTITLEMENT
MAXIMUM INDICATOR**

Entry to record Regular Reenlistment Bonus Maximum Indicator.

CAUSED BY: Central Site/System Actions

INPUT: None

R3--RRB ENTITLEMENT MAX INDICATOR--OPEN

R3	REGULAR REENLISTMENT BONUS ENTITLEMENT MAXIMUM INDICATOR*	ENTRY-OPEN-DT
980415 07 04 2	CNTRL-CODE 0 INDCTR 1	

INDCTR (INJI) - The maximum regular reenlistment bonus to which a member is entitled has been paid or the member has 20 years active federal military service and is not entitled to any more regular reenlistment bonuses:

- 1 - Condition has not been met.
- 2 - Condition has been met.

R3--RRB ENTITLEMENT MAX INDICATOR--CLOSED

R3-REGULAR REENLISTMENT BONUS ENTITLEMENT MAXIMUM INDICATOR*	ENTRY-OPEN-DT
980415 07 04 2 ENTRY-CLSD-DT 980415 07 04 2 CNTRL-CODE 2 INDCTR 2	

All fields previously defined.

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**R4 - REGULAR REENLISTMENT BONUS CUMULATIVE
AMOUNT RECOUPED**

Entry to record Regulate Reenlistment Bonus cumulative amount recouped.

CAUSED BY: Central Site/System Actions

INPUT: None

R4--RRB CUMULATIVE AMOUNT RECOUPED--OPEN

R4	REGULAR REENLISTMENT BONUS CUMULATIVE AMOUNT RECOUPED*	ENTRY-OPEN-DT	980414
07 04 2	CNTRL-CODE 0 CUM-AMT-RRB-RCUPTD	5,000.00	

CUM-AMT-RRB-RCUPTD (COAB) - The cumulative amount of regular reenlistment bonus that has been collected to satisfy an overpayment because the member did not serve the total period of enlistment for which the bonus was paid.

R4--RRB CUMULATIVE AMOUNT RECOUPED--CLOSED

R4	REGULAR REENLISTMENT BONUS CUMULATIVE AMOUNT RECOUPED*	ENTRY-OPEN-DT	980414
07 04 2	ENTRY-CLSD-DT 980603 08 06 1 CNTRL-CODE 6	CUM-AMT-RRB-RCUPTD	-5,000.00

All fields previously defined.

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**R5 - REGULAR REENLISTMENT BONUS/LAST ENLISTMENT/
CRITICAL SKILLS RETENTION BONUS/CAREER
STATUS BONUS**

*** Currently being used for Critical Skills Retention Bonus (CSRB),
Enlisted Supervisory Retention Pay (ESRP) and Career Status Bonus.**

CAUSED BY: Central Site/System Actions

INPUT: None

R5--RRB LAST ENLISTMENT--OPEN

R5 RRB/LAST ENLSTMT*	ENTRY-OPEN-DT	980412	12	04	2	CNTRL-CODE	0	DATE-PD
000000	ENTLMT	0.00	PD-TO-DATE	0.00	RRB-ELCTN	0	RRB-TYPE	0
TOT-DAYS-RRB-PD	0000	LAST-GR-AUTHRZD	00	RRB/SRB-TAX-XCLUSN-ID	0			

DATE-PD (DABF) - Date the last bonus was paid to a member.

ENTLMT (ENTC) - The total amount of a specific entitlement of military pay to which a member is entitled.

PD-TO-DATE (PAAK) - Total amount of a specific entitlement of military pay that has been paid to date:

RRB ELCTN (REBA) - Identifies the type of bonus member is receiving.

- 0 - Multiple
- 1 - CSRB Accessions/CSB \$30,000.00
- 2 - CSB \$15,000.00
- 3 - CSB \$10,000.00
- 4 - CSB \$7500.00
- 5 - CSB \$6,000.00
- 6 - SSIP
- 7 -Enlisted Supervisory Retention Pay (ESRP) Nuclear Personnel

RRB-TYPE (RECA) - The types of reenlistment bonus paid a member:

- 0 - CSRB Physician
- 1 - CSRB Nurse/Public Health Officers/Licensed Clinical Psychologist/Army Medical Service Group
- 2 - CSRB Dentist
- 3 - CSRB Special Forces Career Mgmt. Field ** (see below)
- 4 - Submarine Support and Surface Warfare
- 5 - Developmental Engineers
- 6 - Scientific Research
- 7 - Acquisition Program Mgr. (ESRP)
- 8 - Communication Information Systems
- 9 - Civil Engineers

** Also includes:

Adjutant General	Air Defense Artillery
Asst. Operations & Intelligence	Armor
Chemical	Combat Control
Communications Sergeant	Diver
Engineer Officer	Engineer Sergeant
Explosive Ordinance Disposal Officer (EOD)	
Explosive Ordinance Disposal Specialist (EOD)	
Field Artillery	Finance
Human Intelligence Collector	Imagery Analyst
Infantry	Medical Sergeant
Military Intelligence	Military Police
Motor Transport Operator	Navy Seals
Ordinance	Parachute
Prime Power Production Specialist	Psychological Operations
Quartermaster	Recruiters
Satellite Communication Specialist	Signal Specialist
Special Operations Officer	Special Operations NCO
Transportation	Unmanned Vehicle Operator
Voice Interceptor (Arabic dialect only)	
Weapons Sergeant	

RRB-NR (REDA) - Identifies the type of bonus member is receiving.

- 0 - Critical Skills Retention Bonus (CSRB)
- 3- CSRB Accession
- 4 - SSIP
- 5 - National Call to Service Bonus
- 7 - Career Status Bonus

TOT-DAYS-RRB-PD (DAHV) - Total number of days for which reenlistment bonus is paid.

LAST-GR-AUTHRZD (GRAB) - The grade of a member held at the time his last bonus was authorized.

RRB/SRB-TAX-XCLUSN-ID (INKG) - Tax exclusion indicator

- 1 - Bonus is taxable
- 2 - Bonus is not taxable

R5--RRB LAST ENLISTMENT--CLOSED

R5-RRB/LAST ENLSTMT*	ENTRY-OPEN-DT	980129	04	02	1	ENTRY-CLSD-DT						
	980501	06	05	1	CNTRL-CODE	2	DATE-PD	000000	ENTLMT	0.00	PD-TO-DATE	0.00
	RRB-ELCTN	0	RRB-TYPE	0	RRB-NR	0	TOT-DAYS-RRB-PD	0000	LAST-GR-AUTHRZD	00		
	RRB/SRB-TAX-XCLUSN-ID	0										

All fields previously defined.

R6 - ENGINEERING SCIENTIFIC BONUS

Entry to record Engineering Scientific Bonus entitlement.

CAUSED BY: Field/Central Site/System Actions

INPUT: 3203

R6--ENGINEERING SCIENTIFIC BONUS--OPEN

R6 ENGINEERING SCIENTIFIC BONUS* ENTRY-OPEN-DT 980629 02 07 1 CNTRL-CODE 0
EFF-DATE 980630 AMT-ANL-PAYMT 3,000.00 ENTLMT 12,000.00 PD-TO-DATE 3,000.00
INSLMT-NR 1 ESB-BONUS-TYPE 1

EFF-DATE (DABW) - Effective date of contract.

AMT-ANL-PAYMT (PAAL) - The amount of annual installment.

ENTLMT (ENTC) - Total amount of entitlement payable under the current contract.

PD-TO-DATE (PAAK) - Total amount of entitlement that has been paid to date.

INSLMT-NR (INNC) - The number of installments that have been paid to the member.

ESB-BONUS-TYPE (SERU) - Code denoting amount of bonus installment:

9 - SDIP FOR AIPXXX

YRS-OF-CONTRACT (YEEN) - Number of years of contract (Optional, not on the above entry)

R6--ENGINEERING SCIENTIFIC BONUS--CLOSED

R6-ENGINEERING SCIENTIFIC BONUS* ENTRY-OPEN-DT 940629 02 07 1 ENTRY-CLSD-DT 980619 23 06 2 CNTRL-CODE 2 EFF-DATE 940630 AMT-ANL-PAYMT 3,000.00 ENTLMT 12,000.00 PD-TO-DATE 12,000.00 INSLMT-NR 4 ESB-BONUS-TYPE 1

All fields previously defined.

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R7 - SELECTIVE REENLISTMENT BONUS

Entry to record Selective Reenlistment Bonus.

CAUSED BY: Field/Central Site/System Actions

INPUT: 3303/3313

R7--SELECTIVE REENLISTMENT BONUS--OPEN

R7	SRB*	ENTRY-OPEN-DT	000927	01	10	1	CNTRL-CODE	0	AMT-ANL-PAYMT	3,042.32
		ENTLMT	18,253.95	PD-TO-DATE	12,169.29		SRB-INSTLMT-NR	2	SRB-MULTR	3.0
		SRB-BONUS-TYPE	A	TOTAL-DAYS-SRB-PD	1380		RRB/SRB-TAX-XCLUSN-ID	1	DOE	
		000107	FY	00	AMT-INSTLMT-PMT	9,126.97	FY	00	AMT-INSTLMT-PMT	3,042.32

AMT-ANL-PAYMT (PAAL) - Amount of annual payment.

ENTLMT (ENTC) - The total amount of entitlement.

PD-TO-DATE (PAAK) - Total amount of entitlement that has been paid to date.

SRB-INSTLMT-NR (INNF) - Number of Selective Reenlistment Bonus Installments paid.

SRB-MULTR (SERB) - The multiplier applicable to a military occupational specialty.

SRB-BONUS-TYPE (SERT) - The SRB zone for which the member is paid. One one bonus entitlement in each zone is allowed.

TOTAL-DAYS-SRB-PD (DAIJ) - Total number of days selective reenlistment bonus was paid.

RRB/SRB-TAX-XCLUSN-ID (INKG) - Regular reenlistment bonus tax exclusion indicator:

- 1 - Bonus is taxable
- 2 - Bonus is nontaxable

DOE (DACB) - The date on which an individual entered into current enlistment.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMT-PMT (PAAO) - The amount of installment paid.

R7--SELECTIVE REENLISTMENT BONUS--OPEN

R7-SRB*	ENTRY-OPEN-DT	911226	96	01	1	ENTRY-CLSD-DT	980123	01	02	1
	CNTRL-CODE	2	AMT-ANL-PAYMT	221.46	ENTLMT	2,214.68	PD-TO-DATE	2,214.68		
	SRB-INSTLMT-NR	6	SRB-MULTR	0.5	SRB-BONUS-TYPE	A	TOTAL-DAYS-SRB-PD	1620		
	RRB/SRB-TAX-XCLUSN-ID	1	DOE	911218	FY	92	AMT-INSTLMT-PMT	1,107.34	FY	93
	AMT-INSTLMT-PMT	221.46	FY	94	AMT-INSTLMT-PMT	221.46	FY	95		
	AMT-INSTLMT-PMT	221.46	FY	96	AMT-INSTLMT-PMT	221.46	FY	97		
	AMT-INSTLMT-PMT	221.46								

All fields previously defined.

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R8 - SELECTIVE ENLISTMENT BONUS

Entry to record Selective Enlistment Bonus.

CAUSED BY: Field/Central Site/System Actions

INPUT: 3403

R8--SELECTIVE ENLISTMENT BONUS--OPEN

R8 SEB* ENTRY-OPEN-DT 000803 02 08 1 CNTRL-CODE 0 AMT-ANL-PAYMT 3,000.00 ENTLMT 3,000.00 PD-TO-DATE 3,000.00 SRB-INSTLMT-NR 1
--

AMT-ANL-PAYMT (PAAL) - Amount of annual payment.

ENTLMT (ENTC) - The total amount of entitlement.

PD-TO-DATE (PAAK) - Total amount of entitlement paid to date.

SRB-INSTLMT-NR (INNG) - The number of Selective Reenlistment Bonus installments paid.

R8--SELECTIVE ENLISTMENT BONUS--CLOSED

R8-SEB* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980224 01 03 1 CNTRL-CODE 2 AMT-ANL-PAYMT 0.00 ENTLMT 0.00 PD-TO-DATE 0.00 SRB-INSTLMT-NR 1
--

All fields previously defined.

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R9 - AVIATOR CONTINUATION PAY

Entry to record Aviator Continuation Pay.

CAUSED BY: Field/Central Site/System Actions

INPUT: 3803/3806/3813

R9--AVIATOR CONTINUATION PAY--OPEN

```
R9 AVIATOR CONTINUATION PAY*  ENTRY-OPEN-DT 961001 96 10 1  CNTRL-CODE 0
EFF-DATE 961001  AMT-ANL-PAYMT 8,500.00  ENTLMT 68,000.00  PD-TO-DATE
42,500.00  ACP-TYPE A  NO-DAYS-ENTLMNT 2040  ACP-EXPRTN-DATE 001001  FY 97
AMT-INSTLMT-PMT 34,000.00  FY 98  AMT-INSTLMT-PMT 8,500.00  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  INSTMT-NR 05
```

EFF-DATE (DABW) - The effective date of the contract.

AMT-ANL-PAYMT (PAAL) - Amount of annual payment.

ENTLMT (ENTC) - The total amount of entitlement payable for completion of the contract.

PD-TO-DATE (PAAK) - Total amount of entitlement that has been paid to date.

ACP-TYPE (ACPT) - The aviation continuation pay type authorized for the member:

A - Aviator N - Navigator

NO-DAYS-ENTLMT-ACP (DAIC) - Total number of days a member is entitled to collect aviation continuation pay.

ACP-EXPRTN-DATE (DADH) - The aviation continuation pay expiration date.

FY (YEAB) - Fiscal year of bonus installment.

AMT-INSTLMT-PMT (PAAO) - The amount of installment paid.

INSTMT-NR (INND) - Indicates the number of paid installments.

R9--AVIATOR CONTINUATION PAY--CLOSED

```

R9-AVIATOR CONTINUATION PAY*  ENTRY-OPEN-DT 001110 08 11 2  ENTRY-CLSD-DT
001127 01 12 1  CNTRL-CODE 2  EFF-DATE 991119  AMT-ANL-PAYMT 15,000.00
ENTLMT 15,041.67  PD-TO-DATE 15,041.67  ACP-TYPE A  NO-DAYS-ENTLMNT 0361
ACP-EXPRTN-DATE 001119  FY 00  AMT-INSTLMT-PMT 15,000.00  FY 01
AMT-INSTLMT-PMT 41.67  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00
AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT 0.00  FY 00  AMT-INSTLMT-PMT
0.00  INSTMT-NR 02
    
```

All fields previously defined.

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SA - ON STATION

Fixed entry used for on Station recording.

Caused by: BUPERS/Field/Central Site

Input: Various S category transactions

SA--ON STN--FIXED

SA ON STN* ENTRY-OPEN-DT 000803 02 08 1 ACTN G3 START 000717 STATS A

STATS (STAA) - Current status of service member:

- A - On station
- B - Leave
- F - Sick or injured
- H - PCS
- J - AWOL
- K - Confined
- L - Deceased
- M - Missing
- P - Deserted
- S - Accruals stopped
- T - Suspended status
- U - Mentally incompetent
- V - Separated

SA--ON STN--OPEN

SA ON STN* ENTRY-OPEN-DT 980224 01 03 1 ACTN 04 START 971222 STATS A

NOTE: Open entry used for on station reporting.

All fields previously defined.

SA--ON STN--CLOSED

SA-ON STN* ENTRY-OPEN-DT 000417 15 04 2 ENTRY-CLSD-DT 000428 03 05 1 ACTN
02 START 000325 STOP 000416

NOTE: Closed entry used for on station reporting.

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SB - LEAVE

Entry to record leave transactions.

Caused by: Field/Central Site

Input: SB01/SB02/SB03/SB05/SB06

SB--LEAVE--FIXED

SB LV*	ENTRY-OPEN-DT	010122	17	01	2	ACTN	01	DEPART	010101	STATS	B
--------	---------------	--------	----	----	---	------	----	--------	--------	-------	---

DEPART (DABI) - The date a member departs on leave.

STATS (STAA) - Code for status determinant:

- A - On station
- B - Leave
- F - Sick or injured
- H - PCS
- J - AWOL
- K - Confined
- L - Deceased
- M - Missing
- P - Deserted
- S - Accruals stopped
- T - Suspended
- U - Mentally incompetent
- V - Separated

SB--LEAVE--OPEN

SB LV*	ENTRY-OPEN-DT	010122	17	01	2	ACTN	01	DEPART	010101	RTRN	010228
	AUTH-NR	FA00887	TYPE	P	ACCT-TYPE	1	DAYS-COUNT	059	AREA	1	
	ENTRY-OPEN-CLOSD	1									

RTRN (DABJ) - Date member returns from leave.

AUTH-NR (LECA) - Leave authorization number, assigned locally.

TYPE (MIAA) - Code identifying type of leave authorized to member:

- 1 - Educational
- 2 - Officer Academic
- 3 - Prep School
- A - Ordinary

- B - Delay en route (TDY) * PCS generated
- C - Officer Teaching Academic Scholarship *PCS generated
- D - Emergency
- E - Reenlistment
- F - Convalescent (non-chargeable)
- G - Cadet Admin
- H - Special (non-chargeable)
- I - Delay en route/PCS, Accession travel
- J - Graduation (non-chargeable)
- K - Awaiting Physical Evaluation Board proceedings
- L - Delay en route/Training travel
- M - Delay en route/Operations travel
- N - Delay en route/Rotation travel
- O - Delay en route/Travel of organized units
- P - Terminal leave
- Q - Cadet Stop Out
- R - Awaiting Appellate review
- S - Cadet Court Martial XCS Leave
- T - Adoption leave, Permissive TDY
- U - Cadet Leave Pending Discharge without pay
- V - Cadet Leave Pending Discharge with pay
- W - Cadet Medical Turn Back
- X - Cadet Summer, Spring Christmas Leave
- Y - Recruiter Assistance Program Leave
- Z - JROTC

ACCT-TYPE (LEAA) - Identifies the leave accounting type used based on earned (unused) leave:

- 1 - Earned - Leave credited to a member's account during a specified period which covers the entire period of leave used.
- 2 - Advance - Leave used before being earned in the contract period.
- 3 - Excess - Leave taken beyond what can be earned in the contract period
- 4 - Non-chargeable - Leave which is not chargeable to a member's account.
- 5 - Earned, not chargeable - A portion of the period of leave used is charged to "leave earned" and the remainder is "non-chargeable" leave.
- 6 - Earned, advance - While on leave, additional leave taken that has not yet been earned but may be earned within the contract period.
- 7 - Advance, Excess - Leave taken beyond what can be earned in the contract period before any other leave has been earned.
- 8 - Earned, excess - The period of leave used is greater than the leave balance earned so that the portion in excess is charged to excess leave.

- 9 - Earned, excess - The period of leave used is greater than the leave balance earned so that the portion in excess is charged to excess leave. This code is used only with leave types "K" and "R".
- U - Midshipmen Leave Without Pay (LWOP)

DAYS-COUNT (DAHN) - Number of leave days granted. Maximum number input is 300, minimum is 001.

AREA (COQA) - Area leave is to be taken in:

- 1 - CONUS
- 2 - OCONUS
- 3 - OCONUS to CONUS

ENTRY-OPEN-CLOSED (LEGA) - Current condition of the leave transaction:

- 1 - Departed on leave
- 2 - Extended leave period once
- 3 - Extended leave period twice
- 4 - Extended leave period three times
- A - Leave period closed without an extension
- B - Leave period extended once and closed
- C - Leave period extended twice and closed
- D - Leave period extended three times and closed
- Z - Leave period canceled.

ACCT-TYPE-CHG-1 (DABL) - The date a member's leave will go from chargeable to advance leave, or from earned to excess.

ACCT-TYPE-CHG-2 (DABM) - The date a member enters excess leave after using all earned leave.

SB--LEAVE--CLOSED

SB-LV* ENTRY-OPEN-DT 000818 15 08 2 ENTRY-CLSD-DT 000818 15 08 2 ACTN 03
 DEPART 000807 RTRN 000808 AUTH-NR FA00534 TYPE A ACCT-TYPE 1
 DAYS-COUNT 002 AREA 1 ENTRY-OPEN-CLOSD A

DEPART-PDS (DAAM) - Date a member departs the permanent duty station on leave.

DEPART-FD/HFP-AREA (DAAK) - Date member departs a foreign duty area or hostile fire pay area on leave.

ARV-CONUS (DAAD) - Date member arrived CONUS from FD/HFP designated area to commence leave.

DEPART-CONUS (DAAE) - The date a member arrived at departed or embarked from the continental limits of the U.S. for duty or on leave in a foreign or overseas location.

RETRN-FD/HFP-AREA (DAAL) - Date a member returns to a FD/HFP area from leave.

RETRN-PDS (DAAN) - Date a member returns to the permanent duty station.

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SG - PERMANENT CHANGE OF STATION ARRIVAL

Entry to record PCS arrival data. (CLOSED ONLY)

Caused by: Field/Central Site

Input: SG03/SG05/SG06

SG--PERMANENT CHANGE OF STATION ARRIVAL--CLOSED

SG-PCS ARVL*	ENTRY-OPEN-DT	001207	09	12	1	ENTRY-CLSD-DT	001207	09	12	1	ACTN
03	ARRIVE	001201	ARV-CONUS	001121	ALWBL-TVL-TIME	01	ARV-HFP	000000			
DAYS-TDY	000	ARR-DEPRT-CODE	A	PROCD-DAYS-GRNTD	4	RESERVED	000000	INDCTR			
2	QTR-DAY-ARR	1									

ARRIVE (DABO) - The date on which an individual reported to his current permanent duty station.

ARV-CONUS (DAAD) - Date member arrived CONUS from FD/HFP designated area to commence leave.

DEPART-CONUS (DAAE) - Date member departed CONUS (Optional, not shown in above entry.)

ALWBL-TVL-TIME (DAHT) - The number of days charged as allowable travel time determined by mode of transportation authorized.

ARV-HFP (DAAU) - The date a member arrived in an area designated hostile fire duty.

DAYS-TDY (DAHQ) - The number of days member is in a tdy status.

ARR-DEPRT-CODE (ARDC) - Code indicating whether the date in the PCS arrival input is an arrival or a departure date:

A - Arrival date is shown in transaction

D - Departure date

PROCD-DAYS-GRNTD (DAIK) - The number of days permitted as proceed time.

RESERVED (FILL) - To be determined.

INDCTR (INLD) - PCS days accounted for indicator. Indicates whether the SG03 transaction is in balance:

- 1 - **SG** is out of balance. An **SG** suspense is posted on the MMPA and a management notice is sent to the FAO. FAO must process an SG05 to correct the number of days in the **SG** entry.
- 2 - **SG** is in balance. No further action necessary.

QTR-DAY-ARR (DAQH) - Indicates the quarter of the day a service member arrives:

- 1 - First quarter 0001 - 0700
- 2 - Second quarter 0701 - 1200
- 3 - Third quarter 1201 - 1800
- 4 - Fourth quarter 1801 - 2400

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**SH - PERMANENT CHANGE OF STATION - DEPARTURE
(USED TO REPORT PCS DEPARTURES.)**

Permanent Change of Station departure reporting.

Caused by: Field/Central Site

Input: SH03/SH05/SH06

SH--PCS DEPARTURE--FIXED

SH PCS DEPRT* ENTRY-OPEN-DT 001120 15 11 2 ACTN H3 DDLDS 001117 STATS H
ADSN 9999 RSN-CODE A

DDLDS (DABP) - The date on which the individual physically departed his last permanent duty station.

STATS (STAA) - Status of member

H - PCS en-route

ADSN (ACCE) - ADSN who will be servicing a member upon completion of a permanent change of station movement.

RSN-CODE (MOEA) - The reason for member's reassignment from one permanent duty station to another:

- A - Operational
- B - Hospital
- C - Home awaiting Physical Evaluation Board proceedings
- D - Separation before completing overseas assignment
- E - Other Government Agency or International Organization
- F - Permissive PCS
- G - Training school
- H - Agency for International Development
- I - Accession
- T - Pipeline Personnel

SH--PCS DEPARTURE--OPEN

SH PCS DEPRT* ENTRY-OPEN-DT 980701 05 07 1 ACTN H3 DDLDS 980629 ADSN 1101
RSN-CODE C

All fields previously defined.

SH--PCS DEPARTURE--CLOSED

SH-PCS DEPRT* ENTRY-OPEN-DT 980218 17 02 2 ENTRY-CLSD-DT 980218 17 02 2 ACTN G3 DDLDS 980116 ADSN 2109 RSN-CODE A

All fields previously defined.

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SJ - ABSENT WITHOUT OFFICIAL LEAVE

Entry to record AWOL period.

Caused by: BUPERS/Field/Central Site

Input: SJ03/SJ04/SJ06

SJ--ABSENT WITHOUT OFFICIAL LEAVE--OPEN

SJ AWOL* ENTRY-OPEN-DT 990424 01 05 1 ACTN 04 START 990410
--

All fields previously defined.

SJ--ABSENT WITHOUT OFFICIAL LEAVE--CLOSED

SJ-AWOL* ENTRY-OPEN-DT 000721 16 07 2 ENTRY-CLSD-DT 000901 05 09 1 ACTN 04 START 000711 STOP 000810
--

All fields previously defined.

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SK - CONFINEMENT

Entry for reporting confinement of personnel.

Caused by: Field/Central Site

Input: SK03/SK04/SK06

SK--CONFINEMENT--OPEN WITH DAYS CONFINED

SK CNFD*	ENTRY-OPEN-DT	980314	14	03	2	ACTN	04	START	980201	STATS	K
TYPE	4	DAYS-CNFD	000								

This entry is an open entry for confinement type 4 only.

TYPE (CODA) - The type of confinement status of military members as it relates to military pay and allowances:

- 1 - Confinement by Civil authorities.
- 2 - Confinement for Civil authorities as a witness.
- 3 - Military confinement awaiting investigation or Court -Martial.
- 4 - Military confinement, sentenced.
- 5 - Military confinement for foreign civil offense.
- 6 - Military confinement for foreign civil offense-indicted.
- 7 - Military confinement beyond ETS.
- 8 - Confinement, excused.

DAYS-CNFD (DAIH) - The number of days member is confined.

SK--CONFINEMENT--OPEN WITHOUT DAYS CONFINED

SK CNFD*	ENTRY-OPEN-DT	980326	01	04	1	ACTN	04	START	980227	TYPE	1
----------	---------------	--------	----	----	---	------	----	-------	--------	------	---

This entry is an open entry for confinement type 1, 2, 3, 5 and 6.

All fields previously defined.

SK--CONFINEMENT--CLOSED WITH DAYS CONFINED

SK-CNFD*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT	980122	96	01	2	ACTN	04
	START	970626				STOP	970712				TYPE	4
											DAYS-CNFD	000

This entry is closed for confinement type 4 only.

All fields previously defined

SK--CONFINEMENT--CLOSED WITHOUT DAYS CONFINED

SK-CNFD*	ENTRY-OPEN-DT	000517	16	05	2	ENTRY-CLSD-DT	001102	04	11	1	ACTN	04
	START	000111				STOP	001027				TYPE	3

This entry is closed for confinement types 1, 2, 3, 5 and 6 only.

All fields previously defined.

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SL - DECEASED

Entry for reporting death of personnel.

Caused by: BUPERS/Field/Central Site

Input: SL04/SL06

SL--DECEASED--FIXED

SL DECD* ENTRY-OPEN-DT 001005 07 10 1 ACTN 04 START 001003 CAUSE 1
--

CAUSE (DEAA) - Identifies the cause of death of a member for use in computing unpaid pay and allowances:

- 1 - Death caused by other than: wounds received in a combat zone, death in a combat zone, or death as lawful punishment.
- 2 - Death occurred in a combat zone or as a result of wounds received while serving in a combat zone.
- 3 - Death resulted as a result of a lawful punishment.

SL--DECEASED--CLOSED

SL-DECD* ENTRY-OPEN-DT 980521 19 05 2 ENTRY-CLSD-DT 980625 01 07 1 ACTN 04 START 980516 CAUSE 1
--

All fields previously defined

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SM - MISSING

Entry used for reporting missing status of personnel).

Caused by: BUPERS/Field/Central Site

Input: SM04/SM05/SM06

SM--MISSING--OPEN

SM MISSING*	ENTRY-OPEN-DT	980521 19 05 2	ACTN	01	START	980516
-------------	---------------	----------------	------	----	-------	--------

All fields previously defined

SM--MISSING--CLOSED

SM-MISSING*	ENTRY-OPEN-DT	980521 19 05 2	980625 01 07 1	ACTN	03	START
980516	STOP	980620				

All fields previously defined.

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SP - DESERTED

Entry to report desertion of personnel.

Caused by: BUPERS/Field/Central Site

Input: SP04/SP06

SP--DESERTED--OPEN

SP DSRTD* ENTRY-OPEN-DT 860111 96 01 2 ACTN 04 START 851028

All fields previously defined.

SP--DESERTED--CLOSED

SP-DSRTD* ENTRY-OPEN-DT 000901 05 09 1 ENTRY-CLSD-DT 000920 17 09 2 ACTN 04 START 000811 STOP 000913

All fields previously defined.

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ST - SUSPENDED STATUS

Entry to report pay account suspension of personnel.

Caused by: Field/Central Site/System

Input: ST04/ST06

ST--SUSPENDED STATUS--FIXED

ST SUSPND STAT* ENTRY-OPEN-DT 990823 20 08 2 ACTN T1 START 990822 STATS T RSN 4
--

STATS (STAA) - Code for status determinant:

- A - On station
- B - Leave
- F - Sick or injured
- H - PCS
- J - AWOL
- K - Confined
- L - Deceased
- M - Missing
- P - Deserted
- S - Accruals stopped
- T - Suspended
- U - Mentally incompetent
- V - Separated

ST--SUSPENDED STATUS--CLOSED

ST-SUSPND STAT* ENTRY-OPEN-DT 001103 05 11 1 ENTRY-CLSD-DT 010129 01 02 1 ACTN 06 START 001103 STOP 001103 RSN 5 ENLISTMT-VOIDNC-WAIVD

RSN (STCA) - Identifies conditions which suspend a member's status determinant:

- 1 - Fraudulent enlistment pending
- 2 - Unconfirmed accession
- 3 - Separation confirmation input but no separation transaction input; allotments will be stopped.
- 4 - MMPA expiration of term of service (ETS) and DOS have passed, but no separation transaction yet input. Allotments not stopped because of high probability of reenlistment or extension.

- 5 - Separation transaction was input but rejected. NN memo entry is on the MMPA. Allotments will be stopped.
- 6 - Special transaction (ST04) placed MMPA in a T status. Allotment stop is optional, as specified by the ST04 transaction.
- 7 - Separation transaction input and accepted. N7 memo entry is on the MMPA. Allotments will be stopped. MMPA will be closed (go to V status) 40 days after DOS.
- 8 - Normally an account will go V status 20 days after DOS. For other armed forces this time period has been automatically extended to 40 days. Under normal circumstances, T and 7 is used for 20 days and T and 8 is used for 40 days.
- 9 - Appellate review leave.

ENLISTMT-VOIDNC-WAIVD (ENBA) - Code to identify action at the discretion of the military department concerned after identification of a member's voidable enlistment.

- 0 - not waived
- 1 - waived

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SU - MENTAL INCOMPETENCE

Entry to report mental incompetent status of personnel.

Caused by: BUPERS/Field/Central Site

Input: SU04/SU06

SU--MENTAL INCOMPETENCE--OPEN

SU-MENTAL INCOMP* ENTRY-OPEN-DT 971021 96 10 2 ACTN 01 START 970923
--

All fields previously defined.

SU--MENTAL INCOMPETENCE--CLOSED

SU-MENTAL INCOMP* ENTRY-OPEN-DT 971021 96 10 2 ENTRY-CLSD-DT 971106 96 11 1 ACTN 04 START 970923 STOP 971104

All fields previously defined.

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SV - SEPARATION

Entry indicating separation of personnel.

Caused by: BUPERS/Central Site/System

Input: None

SV--SEPARATION--CLOSED

SV-SEPTD* ENTRY-OPEN-DT 980225 02 03 1 ENTRY-CLSD-DT 980225 02 03 1 ACTN V3 START 980219 CTGY 35 SEPTN-MO B W2-INDCTR 1
--

CTGY (SEAA) - The basis or reason for a member's separation from active military service:

- 11 - Separation as commissioned officer with reentry on active duty as commissioned officer.
- 12 - Separation as commissioned officer with reentry on active duty as warrant officer.
- 13 - Separation as commissioned officer with reentry on active duty as enlisted.
- 21 - Separation as warrant officer with reentry on active duty as commissioned officer.
- 22 - Separation as Warrant officer with reentry on active duty as warrant officer.
- 23 - Separation as warrant officer with reentry on active duty as enlisted.
- 31 - Separation as enlisted with reentry on active duty as commissioned officer.
- 32 - Separation as enlisted with reentry on active duty as warrant officer.
- 33 - Separation as enlisted with reentry on active duty as enlisted.
- 34 - Separation as enlisted prior to expiration of term of service with reentry on active duty as enlisted.
- 35 - Completion of enlistment as enlisted and beginning of active duty as enlisted under extension of enlistment.
- 36 - Separation as enlisted by resignation with reentry on active duty as enlisted.
- 37 - Separation of enlisted by retirement with immediate recall to active duty as enlisted.
- 40 - Retirement Officer
- 41 - Resignation except for the good of the service or for transfer to another service, Officer.
- 42 - Resignation for transfer to another service, Officer
- 43 - Dismissed by reason of General Court-Martial sentence.
- 44 - Discharge upon application - substandard performance, Officer.

-
- 45 - Discharge upon application - unfitness or unacceptable conduct, Officer.
 - 46 - Discharge upon application - Marriage, pregnancy, minor children, Officer.
 - 47 - Involuntary discharge - Failure of promotion, Officer.
 - 48 - Involuntary discharge - Result of Board action, Officer.
 - 49 - Involuntary discharge - Age, service, excessive number, withdrawal of Ecclesiastical Endorsement, Officer.
 - 50 - Involuntary discharge - Pregnancy or minor children, Officer.
 - 51 - Involuntary discharge - Entry into service academy, Officer.
 - 52 - Voluntary release from extended active duty, Officer.
 - 53 - Involuntary release from extended active duty, eligible for voluntary retirement, Officer.
 - 54 - Involuntary release from extended active duty, due to manning requirements, economy of operation, or in lieu of disability discharge, Officer.
 - 55 - Involuntary release from extended active duty, pending USCMA action, Officer.
 - 56 - Release from active duty to revert to retired list, Officer.
 - 57 - Discharge - Physical disability with severance pay, Officer.
 - 58 - Discharge - Physical disability from misconduct to neglect, Officer.
 - 59 - Discharge - Physical disability existing prior to service, Officer.
 - 60 - Vacation of appointment, Officer.
 - 61 - Dropped from the rolls, Officer.
 - 62 - Death - Not as punishment for a crime or military offense, Officer.
 - 63 - Death - As punishment for a crime or military offense, Officer.
 - 64 - Death - As a result of combat service, Officer
 - 70 - Retirement - after 20 years service, or as an officer, or in lieu of other action, Enlisted.
 - 71 - Retirement - After 30 years service or for disability, Enlisted.
 - 72 - Release from extended active duty to revert to retired list or to inactive status for retirement, Enlisted.
 - 73 - Expiration of term of service.
 - 74 - Convenience of the government - Involuntary or interest of the Navy, Enlisted.
 - 75 - Convenience of the government - Voluntary or interest of member, Enlisted.
 - 76 - Hardship or dependency, Enlisted.
 - 77 - Minority, unsuitability, disability prior to service, Enlisted.
 - 78 - Disability with severance pay, Enlisted.

- 79 - Disability from misconduct, neglect, or incurred during unauthorized absence, Enlisted.
- 80 - Voidance of enlistment or induction - under age.
- 81 - Enlisted member separated to enlist in another service.
- 82 - Unfitness, security, resignation, or request for discharge for the good of service, enlisted.
- 83 - Misconduct - Fraudulent enlistment
- 84 - Misconduct - Desertion, Enlisted.
- 85 - Misconduct - AWOL, Enlisted.
- 86 - Misconduct - Convicted by Civil Court, Enlisted.
- 87 - Court-Martial - Desertion, Enlisted.
- 88 - Court-Martial - Other than desertion, Enlisted.
- 89 - Death - Not as punishment for a crime or military offense, Enlisted.
- 90 - Death - As punishment for a crime or military offense, Enlisted.
- 92 - Death - As a result of combat service, Enlisted.

SEPTN-MO (ALIA) - Identifies the month in which an allotment is discontinued based upon a member's separation.

W-2-INDICATOR (INKZ) - Month end restructure will issue a W-2 to the separated member:

- 1 - MER will not issue a W-2.

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SX - NUMBER OF OPEN STATUS ENTRIES.

Entry indicating number of open status conditions.

Caused by: System

Input: None

SX--NUMBER OF OPEN STATUS ENTRIES--FIXED

SX NR OPEN STAT ENTRS* ENTRY-OPEN-DT 980122 96 01 2 CMPTR-ENTRY-NR 1
--

CMPTR-ENTRY-NR (COPA) - The number of open status entries in effect concurrently on a member's master military pay account:

- 0 - Deleted MMPA - Indicates an MMPA that can be inquired against but not processed against.
- 1 - MMPA has 1 open status entry
- 2 - MMPA has 2 open status entries
- 3 - MMPA has 3 open status entries
- 4 - MMPA has 4 open status entries
- 5 - MMPA has 5 open status entries
- 6 - Frozen MMPA - Indicates MMPA is frozen so only payment transactions and Central Site Unique transactions can be processed against the MMPA.
- 7 - Garbled MMPA - Indicates MMPA that has had data dropped or garbled. Only 98 Unique transactions can be processed against a garbled MMPA.
- 8 - Out-of-Balance MMPA - Indicates an MMPA in which the Summary account figures/totals do not agree with the MMPA figures/totals.

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TA - LOST DAYS CURRENT ENLISTMENT INDICATOR

Indication of lost time during this enlistment.
 (FIXED ENTRY ONLY)

CAUSED BY: Field/Central Site

INPUT: SJ03/SJ06/SK03/SK04/SK06/SP04/SP06

TA--LOST DAYS CURRENT ENLISTMENT--FIXED

TA LOST DAYS CUR ENL IN* ENTRY-OPEN-DT 980312 12 03 2 INDCTR 1
--

INDCTR (INKI) - Code to indicate lost days during current enlistment.

- 1 - Member has no lost time
- 2 - Member has lost time

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TB - LOST DAYS CURRENT ENLISTMENT

Total number of lost days during this enlistment.

CAUSED BY: Field/Central Site

INPUT: SJ03/SJ06/SK03/SK04/SK06/SP04/SP06

TB--LOST DAYS CURRENT ENLISTMENT--OPEN

TB LOST DAYS CUR ENL* ENTRY-OPEN-DT 000920 17 09 2 DAYS-LOST 0063

DAYS-LOST (DAHS) - Number of days lost current enlistment.

TB--LOST DAYS CURRENT ENLISTMENT--CLOSED

TB-LOST DAYS CUR ENL* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980603 06 06 1 DAYS-LOST 0208

All fields previously defined.

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TC - YEARS OF SERVICE COMPLETED

Total years creditable service.

CAUSED BY: Field/Central Site/System Actions

INPUT: TC03/TC06

TC--YEARS OF SERVICE COMPLETED--FIXED

TC YR OF SVC CMLPD*	ENTRY-OPEN-DT	001121	16	11	2	EFF-DATE	001126
YRS-SVD-MIL-PAY 18							

YRS-SVD-MIL-PAY (YEEH) - Total number of years creditable military service completed by a member.

TC--YEARS OF SERVICE COMPLETED--CLOSED

TC-YR OF SVC CMLPD*	ENTRY-OPEN-DT	980922	18	09	2	ENTRY-CLSD-DT	
001121		16	11	2	EFF-DATE	980923	YRS-SVD-MIL-PAY 16

All fields previously completed.

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TD - DATE OF SEPARATION, LAST ACTIVE DUTY OFFICER STATUS

Indication that member previously served as an officer.

CAUSED BY: Officer Accession/BUPERS/Field/ Central Site/
System Actions

INPUT: TD05

TD--DATE OF SEPARATION, LAST ACTIVE DUTY OFFICER STATUS--OPEN

TD DOS LAST AD OFF STAT* ENTRY-OPEN-DT 980615 14 06 2 LAST-DOS 980327
PRIOR-SVC-DEP C

LAST-DOS (DAAO) - A member's last date of separation from active duty as an officer.

PRIOR-SVC-DEP (GOAC) - Military department in which member's prior service was performed:

- A - Air Force
- B - Army
- C - Navy
- D - Marines
- G - Coast Guard
- 2 - Air Force Reserve
- 3 - Air National Guard
- 4 - Army Reserve
- 5 - Army National Guard
- 6 - Navy Reserve
- 7 - Marine Reserve
- 8 - Coast Guard Reserve

TD--DATE OF SEPARATION, LAST ACTIVE DUTY OFFICER STATUS--CLOSED

TD-DOS LAST AD OFF STAT* ENTRY-OPEN-DT 980615 14 06 2 ENTRY-CLSD-DT
980615 14 06 2 LAST-DOS 980327 PRIOR-SVC-DEP C

All fields previously defined.

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TE - DATE OF SEPARATION, PREVIOUS ENLISTMENT

Previous date of separation.

CAUSED BY: Enlisted accession/BUPERS/Field/Central Site/
System Actions

INPUT: E603/TE05

TE--DATE OF SEPARATION, PREVIOUS ENLISTMENT--OPEN

TE DOS PREV ENLSTMT* ENTRY-OPEN-DT 980122 96 01 2 PREV-DOS 931014
PRIOR-SVC-DEP N

PREV-DOS (DABT) - Date an enlisted member was last separated from extended active duty.

PRIOR-SVC-DEP (GOAC) - Military department in which member's prior service was performed:

- A - Air Force
- B - Army
- C - Navy
- D - Marines
- G - Coast Guard
- 2 - Air Force Reserve
- 3 - Air National Guard
- 4 - Army Reserve
- 5 - Army National Guard
- 6 - Navy Reserve
- 7 - Marine Reserve
- 8 - Coast Guard Reserve

TE--DATE OF SEPARATION, PREVIOUS ENLISTMENT--CLOSED

TE-DOS PREV ENLSTMT* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980615 14 06 2
PREV-DOS 970806 PRIOR-SVC-DEP N

All fields previously defined.

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TF - DUAL STATUS

Indicates enlisted member has a Reserve commission.

CAUSED BY: Enlisted accession/BUPERS/Field/Central Site/
System Actions

INPUT: E203/TF04/TF05

TF--DUAL STATUS--OPEN

TF DUAL STAT* ENTRY-OPEN-DT 980330 03 04 1 START 980114 ENL-W-OFF-STATS 2

ENL-W-OFF-STATS (ININ) - Code indicating a regular enlisted member holds a Reserve Officer or Warrant Officer commission:

- 1 - Does not hold a commission
- 2 - Does hold a commission

TF--DUAL STATUS--CLOSED

TF-DUAL STAT* ENTRY-OPEN-DT 980330 03 04 1 ENTRY-CLSD-DT 980615 14 06 2 START 980114 STOP 980614 ENL-W-OFF-STATS 1

All fields previously defined.

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TG - DATE OF ENLISTMENT

Date last entered onto active duty, or last reenlistment date.

CAUSED BY: Enlisted accession/BUPERS/Field/Central Site/
System Actions

INPUT: E603/E604

TG--DATE OF ENLISTMENT--FIXED

TG DOE* ENTRY-OPEN-DT 980122 96 01 2 DOE 971015 PRIOR-DOE-INDCTR 2
--

DOE (DACB) - Date on which a member entered on the current enlistment.

PRIOR-DOE-INDCTR (INJA) - Code indicating the presence on the MMPA of a prior entrance date on active duty.

- 1 - No variable open TG
- 2 - A variable open TG is on the MMPA

TG--DATE OF ENLISTMENT--OPEN

TG DOE* ENTRY-OPEN-DT 980122 96 01 2 PROCS-DATE 000000 PRIOR-DOE 931015 PRIOR-DOE-INDCTR 1

PROCS-DATE (DABG) - The date data is processed through the system.

PRIOR-DOE (DACY) - The date a member entered on the previous enlistment.

TG--DATE OF ENLISTMENT--CLOSED

TG-DOE* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 010109 08 01 2 PROCS-DATE 010108 DOE 980105 PRIOR-DOE 000000
--

All fields previously defined.

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TH - EXPIRATION TERM OF SERVICE

Date current term of service expires.

CAUSED BY: BUPERS/Central Site/System Actions

INPUT: E603/E604

TH--EXPIRATION TERM OF SERVICE--OPEN

TH ETS* ENTRY-OPEN-DT 010109 08 01 2 ETS 010904

ETS (DABZ) - The date on which an enlisted member is scheduled to complete the current term of service in the Regular/Reserve components of the military services. This date is not adjusted for lost time, but is adjusted for extensions entered into, whether voluntary or involuntary.

TH--EXPIRATION TERM OF SERVICE--OPEN

TH ETS* ENTRY-OPEN-DT 980122 96 01 2 PROJ-DATE-GRAD 980530
--

PROJ-DATE-GRAD (DABS) - The date Academy Midshipmen are expected to graduate.

TH--EXPIRATION TERM OF SERVICE--CLOSED

TH-ETS* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 010109 08 01 2 ETS 010104

All fields previously defined.

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TJ - EXTENDED ACTIVE DUTY/PRIOR DATE OF ENLISTMENT

The last date an enlisted member entered on continuous active service.

CAUSED BY: Field/Central Site/System Actions

INPUT: E603/E604

TJ--EXTENDED ACTIVE DUTY/PRIOR DATE OF ENLISTMENT--OPEN

TJ EAD/PRIOR-DOE* ENTRY-OPEN-DT 010109 08 01 2 PROCS-DATE 010109 EAD 980105
 PRIOR-DOE 980105

PROCS-DATE (DABG) - Date when information was processed as active.

EAD (DACA) - The date on which an enlisted member entered current continuous extended active duty or current enlistment or first extension of current enlistment.

PRIOR-DOE (DACY) - The date a member entered on previous enlistment.

TJ--EXTENDED ACTIVE DUTY/PRIOR DATE OF ENLISTMENT--CLOSED

TJ-EAD/PRIOR-DOE* ENTRY-OPEN-DT 990827 01 09 1 ENTRY-CLSD-DT 000920 17 09 2
 PROCS-DATE 990901 EAD 940826 PRIOR-DOE 940826

All fields previously defined.

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TK - PAY DATE

The date used for computing longevity for pay purposes.

CAUSED BY: BUPERS/Field/Central Site/System Actions

INPUT: Officer-Enlisted accession/E103/E203/TI05/TZ05

TK--PAY DATE--FIXED

TK PAY DATE*	ENTRY-OPEN-DT 980122 96 01 2	EFF-DATE 960904	PAY-DATE 960829
	PROCS-DATE 960904	VERIFY-INDCTR 2	

PAY DATE (DACD) - A computed date which reflects all creditable service for pay purposes.

PROCS-DATE (DABG) - Date when information was processed as active.

VERIFY-INDCTR (INJK) - Identifies a specific situation:

- 1 - Pay Date has not been verified by an Accession confirmation,
- 2 - Pay Date has been verified, longevity will process as normal
- 3 - Member is enrolled in the Uniformed Services University of Health Sciences (USUHS) program. Longevity will not process against this account
- 4 - Member did not complete USUHS. Pay Date does not account for a period of time that the member had an active MMPA. Longevity will process as normal
- 5 - Member graduated from USUHS. Pay Date does not account for four years that the member had an active MMPA. Longevity will process as normal.

TK--PAY DATE--CLOSED

TK-PAY DATE*	ENTRY-OPEN-DT 980122 96 01 2	ENTRY-CLSD-DT 980318 17 03 2
	EFF-DATE 960904	STOP 980109
	PAY-DATE 960829	PROCS-DATE 960904
	VERIFY-INDCTR 2	

All fields previously defined.

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TL - OVER 4 YEARS ACTIVE ENLISTED SERVICE

Indication that officer has served four years of enlisted service.

CAUSED BY: Officer Accession/BUPERS/Field/Central Site/
System Actions

INPUT: E203/TZ05

TL--OVER 4 YEARS ACTIVE ENLISTED SERVICE--OPEN

TL OVER 4 ACTV ENLD SVC* ENTRY-OPEN-DT 980122 96 01 2 OVER-4-ACT-E Y

OVER-4-ACT-E (OVAA) - Designation of officers with over 4 years prior enlisted service.

TL--OVER 4 YEARS ACTIVE ENLISTED SERVICE--CLOSED

TL-OVER 4 ACTV ENLD SVC* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT
980510 10 05 2 OVER-4-ACT-E Y

All fields previously defined.

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TM - PRIOR SERVICE BENEFIT WAIVER

Indication member is receiving benefits from a prior service.

CAUSED BY: Accession/BUPERS/Field/Central Site/System Actions

INPUT: E203/TM05

TM--PRIOR SERVICE BENEFIT WAIVER--FIXED

TM PRIOR SVC BEN WAIVR* ENTRY-OPEN-DT 980122 96 01 2 WAIVR N
--

WAIVR (PRAA) - Designation of pay waiver election made by a reserve member called to active duty.

TM--PRIOR SERVICE BENEFIT WAIVER--CLOSED

TM-PRIOR SVC BEN WAIVR* ENTRY-OPEN-DT 980510 10 05 2 ENTRY-CLSD-DT 980510 10 05 2 WAIVR N

All fields previously defined.

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TN - AVIATION AND OFFICER SERVICE DATES/AWACS EXPERIENCE DATES

Aviators commissioning date, or qualification date for ACIP.

CAUSED BY: Field/Central Site/System Actions

INPUT: TN05

TN--AVIATION AND OFFICER SERVICE DATES--OPEN

TN ACIP DATES* ENTRY-OPEN-DT 980527 01 06 1 ORIG-RTG-DATE 980420 OSD 961211 DATE-AWACS-EXPER 000000 CODE Y

ORIG-RTG-DATE (DAOR) - Reflects the date aviation service commenced (including flight training) as an officer.

OSD (DACU) - Reflects the date service commenced as an officer. The OSD is only applicable for commissioned officers.

DATE-AWACS-EXPER (DACW) - Reflects years of service as an Air Weapons Controller.

CODE (AFMP) - Identifies the type of accession confirmation required to continue ACIP entitlement:

- A - Recycled Accession- accession transaction with 15 days elapsed from EAD, or DOE has processed through one month-end-restructure and has not been confirmed.
- B - Recycled Separation-15 days elapsed from DOS, has processed through one MER and has not been confirmed.
- C - Recycled Separation-Reentry Transaction-E6 transaction is recycling under extended separation processing rules.
- D - Reserve Force Basic Trainee-not accessed by unit.
- F - Recycled Accession-An EA transaction with 15 days elapsed from original processing date that has passed through one MER. An E203 transaction must be submitted and confirmed at the member's first permanent duty station. PCS transactions will not process against an account with this match flag.

- I - Recycled grade change and service dates-Grade change transaction is unconfirmed for 15 days from the effective date of grade and has processed through one MER and has not been confirmed and service dates have not been corrected.
- J - Officer Service Dates Correction-Officer's service dates correction transaction is required from FAO within 60 days after EAD (corrected officer's service dates are overlaid in the MMPA).
- K - Delinquent Service Dates-Officer's service dates correction transaction has not been received 60 days after EAD.
- S - Accession Priority-Accession transaction unconfirmed for 35 days (enlisted) or 130 days (officer) have elapsed from EAD or DOE. Match flag changed from A at MER.
- T - Grade Change Priority-Grade change transaction with 60 days elapsed from the effective date of the grade has processed through at least 2 MERs and has not been confirmed.
- U - Accession and Grade Change Priority-Accession and grade change transactions with 36, 60, or 130 days elapsed from EAD, DOE, or DOR have processed through at least 2 MERs and have not been confirmed.
- X - Service Dates Priority-Officers service dates correction transaction has not been received 90 days after EAD. Requires priority action immediately. Next MER Match Flag will be deleted.
- Y - Officer Service Date and Aviation Service Date Confirmation-To confirm that these dates in the TN entry agree with input dates.
- Z - Recycled Arrival from Basic Training-Confirmed E103 required; or Accession transaction (E101) received for advanced basic military trainees. Member is partially accessed as a basic trainee or OTS by an E101 transaction. Only transactions from a RECBASS ADSN will process against this account.
- 1 - Accession-accession transaction received from the FAO which has not been confirmed.

- 2 - Separation-separation transaction received from the FAO which has not been confirmed.
- 3 - Recycled Separation transaction-E3, E4, E5, E6 (or PQ triggering E5) transaction has been recycled by the computer because of internal logic or balancing problems.
- 6 - Accession-Member partially accessed by an EA transaction. An E203 transaction must be submitted and confirmed at the member's first permanent duty station. PCS transactions will not process against an account with this match flag.
- 7 - Recycled Arrival from Basic Training-E103 required and account not confirmed;
OR Accessed by E101 transaction from RECBASS and confirmed by MM03 transaction. Only transactions from a RECBASS ADSN will process against this account.

TN--AVIATION AND OFFICER SERVICE DATES--CLOSED

TN-ACIP DATES* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980609 09 06 2
 ORIG-RTG-DATE 770627 OSD 770514 DATE-AWACS-EXPER 000000 CODE

All fields previously defined.

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TO - DAYS ALLOWED TRAVEL TIME RESERVE

Days allowable for travel time to home of record for a reservist upon release to inactive reserve.(CLOSED ONLY).

CAUSED BY: System Actions

INPUT: System Generated from E503

TO-DAYS ALLOWED TRAVEL TIME RESERVE-(CLOSED)

TO-DAYS ALW TVL TIME RES* ENTRY-OPEN-DT 990102 07 01 1 ENTRY-CLSD-DT 990102 07 01 1 DAYS-ALWBL-TVL-TIME 01

DAYS-ALWBL-TVL-TIME (DAHB) - number of days allowed for travel

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TP - SERVICE COMPONENT

Designates type of service member is performing.

CAUSED BY: Accession/BUPERS/Field/Central Site/System Actions

INPUT: E103/E203/E603/E604

NOTE: If E603/E604 is processed with the wrong service component this line will change and the appropriation information will be wrong.

TP--SERVICE COMPONENT--FIXED

TP SVC COMP* ENTRY-OPEN-DT 980122 96 01 2 START 770514 COMP R FUNC-CAT-CDE

COMP (SECA) - The primary subdivisions of the separate military services of the armed forces:

- R - Regular Navy
- G - Guard Individual Active Duty Training (IADT)
- N - Active Guard
- S - Active Reserve
- V - Reserve Individual Active Duty Training (IADT)

FUNC-CAT-CDE (FACA) - Functional category code (not used)

TP--SERVICE COMPONENT--CLOSED

TP-SVC COMP* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980609 09 06 2
START 770514 STOP 980430 COMP R FUNC-CAT-CDE

All fields previously defined.

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TQ - BRANCH OF SERVICE

Designates branch of service to which member is attached.

CAUSED BY: Accession/BUPERS/Central Site/System Actions

INPUT: E103/E203

TQ--BRANCH OF SERVICE--OPEN

TQ BRANCH OF SERVICE* ENTRY-OPEN-DT 980609 09 06 2 BRANCH-OF-SERVICE N
--

BRANCH-OF-SERVICE (BRAA) - Indicates the branch of service the military member is assigned to:

- A - Army
- F - Air Force
- M - Marines
- N - Navy

TQ--BRANCH OF SERVICE--CLOSED

TQ-BRANCH OF SERVICE* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980609 09 06 2 BRANCH-OF-SERVICE N

All fields previously defined.

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TR - SPECIAL COMPENSATION POSITIONS

Indicates whether member is occupying a special position for which additional special pay is authorized.

CAUSED BY: Field/Central Site/System Actions

INPUT: TR01/TR02/TR04/TR05/TR06

TR--SPECIAL COMPENSATION POSITIONS--OPEN

TR SPCL COMPN POSN* ENTRY-OPEN-DT 980122 96 01 2 ACTN 01 START 970719 SPCL-CMPTN-POSNS 39
--

SPCL-CMPTN-POSNS (SPAA) - Code denoting a position for which additional special pay is prescribed:

- 01 - Chairman and Vice Chairman, Joint Chiefs of Staff
- 02 - Chief of Naval Operations, Navy
- 06 - Senior Member, UN Military Staff Committee
- 28 - Permanent Professor, Service Academy
- 39 - Master Chief Petty Officer of the Navy
- 50 - Prep School Student

TR--SPECIAL COMPENSATION POSITIONS--CLOSED

TR-SPCL COMPN POSN* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980412 12 04 2 ACTN 01 START 970724 STOP 980303 SPCL-CMPTN-POSNS 39

All fields previously defined.

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TS - TERM OF ENLISTMENT

Number of years member is currently contracted to serve.

CAUSED BY: Accession/BUPERS/Central Site/System Actions

INPUT: E103/E203/E603/E604

TS--TERM OF ENLISTMENT--OPEN (REGULAR)

TS TOE* ENTRY-OPEN-DT 980420 18 04 2 TOE 5
--

TOE (YEEK) - Projected number of years for which a enlisted member will voluntarily serve in a Navy component.

TS--TERM OF ENLISTMENT--OPEN (EXTENSION)

TS-TOE* ENTRY-OPEN-DT 980122 96 01 2 PROJ-XTNSN 17
--

PROJ-XTNSN (MOCI) - The projected number of months an enlisted member extends a term of enlistment.

TS--TERM OF ENLISTMENT--CLOSED

TS-TOE* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980420 18 04 2 PROJ-XTNSN 17

All fields previously defined.

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TT - TOTAL ACTIVE FEDERAL MILITARY SERVICE DATE

Commencement date of Federal service.

CAUSED BY: Accession/Field/BUPERS/Central Site/System Actions

INPUT: TI05/TZ05

TT--TOTAL ACTIVE FEDERAL MILITARY SERVICE DATE--FIXED

TT TAFMSD* ENTRY-OPEN-DT 980122 96 01 2 TAFMSD 921208 PROCS-DATE 921208

TAFMSD (DACF) - The date which reflects all periods of active federal service whether in a commissioned, warrant, flight, or enlisted status (ACTIVE DUTY SERVICE DATE).

TT--TOTAL ACTIVE FEDERAL MILITARY SERVICE DATE--CLOSED

TT-TAFMSD* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980327 02 04 1
 PROCS-DATE 850422 STOP 980305 TAFMSD 850422

All fields previously defined.

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TU - DATE OF SEPARATION

Entry projecting date of separation.

CAUSED BY: Accession/Field/BUPERS/Central Site/System Actions

INPUT: E603/E604/TU04/TU05/TU06/TI05

TU--DATE OF SEPARATION--FIXED

TU DOS* ENTRY-OPEN-DT 980122 96 01 2 DOS 980824 NR OF EXTENSIONS 1

DOS (DABS) - The projected date of separation for a member.

NR OF EXTENSIONS (REAC) - Total number of voluntary extensions an enlisted member is obligated to serve.

TU--DATE OF SEPARATION--OPEN

TU DOS* ENTRY-OPEN-DT 980122 96 01 2 DOS 980702 XTEN-RSN 7 EXTEN-NR 0

XTEN-RSN (REAA) - Code indicating the reason for a member's extension:

- 1 - Voluntary
- 2 - Involuntary
- 7 - Medical Hold
- 9 - Continue EFT

EXTEN-NR (REAB) - The specific extension number being served by an enlisted member.

TU--DATE OF SEPARATION--CLOSED

TU-DOS* ENTRY-OPEN-DT 980330 03 04 1 ENTRY-CLSD-DT 980330 03 04 1 DOS 980321 XTEN-RSN EXTEN-NR 2

All fields previously defined.

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TV - SEPARATION DESIGNATION CODE

Identifies reason for discharge. (CLOSED ENTRY ONLY)

CAUSED BY: BUPERS

INPUT: E503/E504/E506/E603/E604

TV--SEPARATION DESIGNATION CODE--CLOSED

TV-SDN*	ENTRY-OPEN-DT	980429	04	05	1	ENTRY-CLSD-DT	980429	04	05	1	EFF-DATE
980320	SDN	HKA									

SDN (TREA) - Identifies loss actions from active strength (see appendix for separation designation number)

TV--SEPARATION DESIGNATION CODE--CLOSED

TV-SDN*	ENTRY-OPEN-DT	980511	11	05	2	ENTRY-CLSD-DT	980511	11	05	2	EFF-DATE
980502	SDN	675	TYPE-DISCH	0							

TYPE-DISCH (CHAA) - Code denoting character of discharge:

- 0 - No change/ not applicable
- 1 - Honorable
- 2 - General
- 3 - Other than honorable conditions
- 4 - Undesirable
- 5 - Bad conduct
- 6 - Dishonorable
- 8 - Undetermined
- 9 - Unknown

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TW - SPECIAL COMPENSATION POSITION INDICATOR

Indicates special compensation recipient. (FIXED ENTRY ONLY)

CAUSED BY: Central Site/System Actions

INPUT: None

TW--SPECIAL COMPENSATION POSITION INDICATOR--FIXED

TW SPCL COMPN POSN IN* ENTRY-OPEN-DT 980122 96 01 2 INDCTR 1
--

INDCTR (INJG) - Code indicating the member is/is not entitled to special compensation for the position currently held:

- 1 - MMPA does not have a TR entry
- 2 - MMPA has a TR entry

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TX - PRIOR SERVICE INDICATOR

Indicator of prior service.

CAUSED BY: Central Site/System Actions

INPUT: E603/E604

TX--PRIOR SERVICE INDICATOR--FIXED

TX PRIOR SVC INDCTR* ENTRY-OPEN-DT 980122 96 01 2 INDCTR 1
--

INDCTR (INJZ) - Code to indicate if prior service entries are present on the MMPA:

- 1 - TD or TE is not present on the MMPA
- 2 - TD or TE is present on the MMPA

TX--PRIOR SERVICE INDICATOR--CLOSED

TX-PRIOR SVC INDCTR* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980603 06 06 1 INDCTR 1
--

All fields previously defined.

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TY - PRIOR EAD AND DOS

Last recorded active duty commencement date/last DOS.
(OPEN ENTRY ONLY)

CAUSED BY: BUPERS/Central Site/System Actions

INPUT: E503/E504/E603/E604

TY--PRIOR EAD AND DOS--OPEN

TY PRIOR EAD AND DOS* ENTRY-OPEN-DT 980605 08 06 1 PRIOR-EAD 980305 PREV-DOS 980604
--

PRIOR-EAD (DABH) - The date on which a member previously entered continuous extended active duty.

PREV-DOS (DABT) - The date a service member was last separated from extended active duty.

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T2 - SEA DUTY COUNTER

Record of active duty time at sea.

CAUSED BY: BUPERS/Central Site/System Actions

INPUT: 2701/2702/2703/2704/2705/2706/T205

T2--SEA DUTY COUNTER--OPEN

T2 SEA DUTY COUNTER* ENTRY-OPEN-DT 980122 96 01 2 DAYS-CUM 02144
--

DAYS-CUM (DAIN) - Number of days member has served at sea in their career.

T2--SEA DUTY COUNTER--CLOSED

T2 SEA DUTY COUNTER* ENTRY-OPEN-DT 980122 96 01 2 ENTRY-CLSD-DT 980603 06 06 1 DAYS-CUM 02144

All fields previously defined

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T9 - TEMPORARY EXTENSION

Record of start/stop of temporary extension.
(CLOSED ENTRY ONLY)

CAUSED BY: Central Site/System Actions

INPUT: TH03

T9--TEMPORARY EXTENSION(CLOSED ONLY)

T9-TEMPORARY EXTENSION* ENTRY-OPEN-DT 981026 01 11 1 ENTRY-CLSD-DT 981026 01 11 1 START 990226 STOP 990427

All fields previously defined.

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ENTITLEMENTS

This section of the MMPA Guide covers the entitlements of pay and allowances a member may receive. The standard fields listed directly below are universal to many of the entitlement FIDs and these will only be listed again in the case of an identically titled field but a different DUI code.

START (DAAP) - Start date in YYYYMMDD format

STOP (DAAQ) - Stop date in YYYYMMDD format.

ENTLMT-MM (ENTD) - Entitlement Mid-Month the amount due at current month mid-month, if the transaction was processed prior to midmonth cutoff. However, if it was processed after the mid-month cutoff, it will be zero-filled.

ENTLMT (ENTC) - Entitlement, total amount for the current month in an open entry, and the total amount of entitlement for the processing month in the ENWE for a closed entry.

ENTLMT-NM (ENTE) - Entitlement Next Month, the total amount of entitlement due in the following processing month in an open entry. The monthly rate of entitlement in an open entry.

DAILY-RATE (ENWC) - Amount of a specific entitlement for a day, based on monthly total.

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01 - BASIC PAY

It is the pay earned by the member each pay period. Established on the MMPA by the accession based on grade and pay date. Updated based on rate change, grade change, longevity (computed from pay date), and correction or change of paydays.

CAUSE BY: Accession/Field/Central Site/System Actions

INPUT: E103/E203/MD04/MD05/TC03/TC06

01--BASIC PAY--FIXED

01 BP*	ENTRY-OPEN-DT	980201	99 02 1	ACTN Z4	START 980201	ENTLMT-MM
	1,197.15	ENTLMT 2,394.30	ENTLMT-NM	2,394.30		

All fields previously defined.

01--BASIC PAY--CLOSED

01-BP*	ENTRY-OPEN-DT	971219	96 12 2	ENTRY-CLSD-DT	980201	99 02 1	CNTRL-CODE
	2	ACTN Z4	START 980101	STOP 980131	ENTLMT-MM	0.00	ENTLMT 0.00
		ENTLMT-NM	0.00	MNTLY-RATE	2,394.30		

All fields previously defined.

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02 - FOREIGN LANGUAGE PAY

Special pay granted to members who are proficient in a foreign language used in completion of their duties.

CAUSE BY: Field/Central Site

INPUT: 0201/0202/0203/0204/0205/0206

02--FOREIGN LANGUAGE PAY--OPEN

```
02 FOREIGN LANGUAGE PAY*  ENTRY-OPEN-DT 950829 96 09 1  CNTRL-CODE 0  ACTN 01
START 970101  ENTLMT-MM 50.00  ENTLMT 100.00  ENTLMT-NM 100.00
FOR-LANG-SKILL-LVL 4  FOR-LANG-DIFF-CAT 1  FOR-LANG-CODE AD  MNTLY-RATE
100.00  FOR-LANG-SKILL-LVL 0  FOR-LANG-DIFF-CAT 0  FOR-LANG-CODE
MNTLY-RATE 0.00  FOR-LANG-SKILL-LVL 0  FOR-LANG-DIFF-CAT 0  FOR-LANG-CODE
MNTLY-RATE 0.00  FOR-LANG-SKILL-LVL 0  FOR-LANG-DIFF-CAT 0
FOR-LANG-CODE      MNTLY-RATE 0.00
```

These 4 fields are repeated 4 times for different language qualifications.

FOR-LANG-SKILL-LVL (FLSL) - Amount paid for Foreign Language Skill Level

- 1 - \$25.00
- 2 - \$50.00
- 3 - \$75.00
- 4 - \$100.00
- Blank - \$0.00

FOR-LANG-DIFF-CAT (FLDC) - Foreign Language Difficulty Code

- 1 - low level of difficulty
- 2 - slight level of difficulty
- 3 - medium level of difficulty
- 4 - extreme level of difficulty
- Blank - not rated

FOR-LANG-CODE (FLLA) - Code assigned a Foreign Language

FOREIGN LANGUAGE CODES

FOREIGN LANGUAGE	CODE	DIFFICULTY CODE
Afrikaans	AA	1
Albanian	AB	3
Amharic	AC	3
Arabic	AZ	4
Arabic-Egyptian	AE	4
Arabic-Modern Standard	AD	4
Arabic-Iraqi (Gulf)	DG	4
Arabic-Maghrebi	AM	4
Arabic-Saudi	AN	4
Arabic-Sudanese	AV	4
Arabic-Syrian	AP	4
Arabic-Yemeni	AU	4
Armenian	AR	3
Bengali	BN	3
Botswana	BS	3
Bulgarian	BU	3
Burmese	BY	2
Cambodian	CA	3
Chinese Mandarin	CM	4
Czech	CX	3
Danish	DA	1
Dutch	DU	1
Finnish	FJ	3
French	FR	1
Georgian	GG	3
German	GM	2
Greek	GE	3
Haitian Creole	HC	1
Hebrew	HE	3
Hindi	HJ	2
Hungarian	HU	3
Indonesian	JN	2
Italian	JT	1
Japanese	JA	4
Korean	KP	4
Laotian	LC	3
Malay	ML	2
Norwegian	NR	1
Persian Afghan (Dari)	PG	3
Persian Farsi	PF	3
Polish	PL	3
Portuguese	PY	1
Portuguese Brazilian	PQ	1
Portuguese European	PT	1
Pushtu Afghan	PV	3
Pushtu Peshawari	PW	3

FOREIGN LANGUAGE	RQ CODE	2 DIFFICULTY CODE
Rumanian	RQ	2
Russian	RU	3
Serbo Croatian	SC	3
Somali	SM	3
Spanish	QB	1
Spanish American	LA	1
Spanish Castilian	SR	1
Swahili	SW	1
Swedish	SY	1
Tagalog	TA	3
Thai	TH	3
Turkish	TU	3
Ukranian	UK	3
Urdu	UR	2
Vietnamese Central	VC	3
Vietnamese Hanoi	VN	3
Vietnamese Saigon	VS	3

02--FOREIGN LANGUAGE PAY--CLOSED

```

02-FOREIGN LANGUAGE PAY*  ENTRY-OPEN-DT 971117 96 11 2  ENTRY-CLSD-DT
971117 96 11 2  CNTRL-CODE 2  ACTN 02  START 961017  STOP 970930  ENTLMT-MM
0.00  ENTLMT 0.00  ENTLMT-NM 0.00  ENTLMENT-RATE 75.00  FOR-LANG-SKILL-LVL
3  FOR-LANG-DIFF-CAT 1  FOR-LANG-CODE CM  MNTLY-RATE 75.00
FOR-LANG-SKILL-LVL 0  FOR-LANG-DIFF-CAT 0  FOR-LANG-CODE      MNTLY-RATE
0.00  FOR-LANG-SKILL-LVL 0  FOR-LANG-DIFF-CAT 0  FOR-LANG-CODE
MNTLY-RATE 0.00  FOR-LANG-SKILL-LVL 0  FOR-LANG-DIFF-CAT 0  FOR-LANG-CODE
MNTLY-RATE 0.00
    
```

All fields previously defined.

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07 - COMMAND AT SEA RESPONSIBILITY PAY

Pay granted to the officers in pay grades O-6 and below who are serving in a position of unusual responsibility of a critical nature as commanding officer of a unit.

CAUSE BY: Field/Central Site

INPUT: 0701/0702/0703/0704/0705/0706

07--COMMAND AT SEA RESPONSIBILITY PAY--OPEN

07 COMMAND AT SEA RESPONSIBILITY PAY* ENTRY-OPEN-DT 970521 96 05 2 CNTRL-CODE 0 ACTN 01 START 970601 ENTLMT-MM 50.00 ENTLMT 100.00 ENTLMT-NM 100.00

All fields previously defined

07--COMMAND AT SEA RESPONSIBILITY PAY--CLOSED

07-COMMAND AT SEA RESPONSIBILITY PAY* ENTRY-OPEN-DT 961012 96 10 2 ENTRY-CLSD-DT 980417 17 04 2 CNTRL-CODE 2 ACTN 02 START 970101 STOP 980409 ENTLMT-MM 25.00 ENTLMT 15.00 ENTLMT-NM 0.00 MNTLY-RATE 50.00
--

All fields previously defined

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08 - NUCLEAR BONUS/CSRB

Used as work-around for many bonuses check N9 memo for determination.

CAUSE BY: BUPERS/Central Site

INPUT: 0801/0802/0803/0806

08--NUCLEAR BONUS--CLOSED

08-NUCLEAR BONUS* ENTRY-OPEN-DT 980224 01 03 1 ENTRY-CLSD-DT 980224 01 03 1 CNTRL-CODE 2 ACTN 03 START 980303 ENTLMT 12,000.00 NUC-BONUS-TYPE 3
--

NUC-BONUS-TYPE (NUTB) - Indicates the type of nuclear bonus member is authorized..

- 1 - Nuclear Officer Accession Bonus
- 2 - Nuclear Career Accession Bonus
- 3 - Nuclear Officer Continuation Pay
- 4 - Nuclear Career Annual Incentive Bonus

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09 - SAVE PAY

Saved Pay granted to a member by congressional action or policy decision that provides an additional amount of money to avoid a reduction in pay.

Used as work around for Bas type 2, FSSA, AIP, Diff for Fly Pay

CAUSE BY: Central Site

INPUT: 0901/0902/0903/0904/0905/0906

09--SAVE PAY--OPEN

09	SAVE PAY*	ENTRY-OPEN-DT	000509	09	05	2	CNTRL-CODE	0	ACTN	04	START
	000429	ENTLMT-MM	297.38	ENTLMT	594.77	ENTLMT-NM	594.77	TXBL-ENTLMT			
	412.20	TXBL-ENTLMT-NM	412.20	PREV-GR	39	SAVE-PAY-TYPE	E	FORMAT-ID	01		
		MNTLY-RATE	412.20	FORMAT-ID	40	MNTLY-RATE	68.57	FORMAT-ID	68	MNTLY-RATE	
	114.00	FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	0.00		
		FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID	
		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	
	0.00	FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	0.00		
		FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID	
		MNTLY-RATE	0.00	FORMAT-ID		MNTLY-RATE	0.00	FORMAT-ID			

TXBL-ENTLMT (ENTR) - Amount of entitlement that is subject to tax

TXBL-ENTLMT-NM (ENTS) - Amount of entitlement next month that is subject to tax.

SAVE-PAY-TYPE (SAPK) - Type of saved pay a member

- A - Physicians Assistants
- B - Physicians
- C - Former Warrant Officers
- D - OCS Graduates
- E - Direct Commission
- F - Dental

FORMAT-ID (FORA) - Identifies the entitlement format causing this payment.

- 22 - Hardship Duty Pay
- 23 - Combat Injury Pay (CIP) (no longer used)
- 30 - Annual Incentive Pay (AIP)
- 56 - BAS type 2

PREV-GR (GRAE) - The grade held by an officer or seaman immediately previous to his current grade of permanent rank.

MILITARY PERSONNEL GRADES RANK

GRADE	CODE	DESCRIPTION	OFFICER/ENLISTED
E-1	31	Seaman Recruit	Enlisted
E-2	32	Seaman Apprentice	Enlisted
E-3	33	Seaman, Fireman, Airman	Enlisted
E-4	34	Third Class Petty Officer	Enlisted
E-5	35	Second Class Petty Officer	Enlisted
E-6	36	First Class Petty Officer	Enlisted
E-7	37	Chief Petty Officer	Enlisted
E-8	38	Senior Chief Petty Officer	Enlisted
E-9	39	Master Chief Petty Officer	Enlisted
W-1	21	Warrant Officer 1	Warrant Officer
W-2	22	Warrant Officer 2	Warrant Officer
W-3	23	Warrant Officer 3	Warrant Officer
W-4	24	Warrant Officer 4	Warrant Officer
W-5	25	Warrant Officer 5	Warrant Officer
O-1	01	Ensign	Officer
O-2	02	Lieutenant Junior Grade	Officer
O-3	03	Lieutenant	Officer
O-4	04	Lieutenant Commander	Officer
O-5	05	Commander	Officer
O-6	06	Captain	Officer
O-7	07	Rear Admiral Lower	Officer
O-8	08	Rear Admiral Upper	Officer
O-9	09	Vice Admiral	Officer
O-10	10	Admiral	Officer

09--SAVE PAY--CLOSED

09-SAVE PAY*	ENTRY-OPEN-DT 000114	09 01 2	ENTRY-CLSD-DT 000509	09 05 2
CNTRL-CODE 2	ACTN 04	START 000101	STOP 000428	ENTLMT-MM 228.53
ENTLMT	-30.47	ENTLMT-NM 0.00	MNTLY-RATE 457.07	TXBL-ENTLMT 0.00
TXBL-MNTLY-RATE 0.00	PREV-GR 39	SAVE-PAY-TYPE E	FORMAT-ID 01	MNTLY-RATE 274.50
FORMAT-ID 40	MNTLY-RATE 68.57	FORMAT-ID 68	MNTLY-RATE 114.00	FORMAT-ID
MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00
FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID
MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00
FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID
MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00	FORMAT-ID	MNTLY-RATE 0.00

All fields previously defined.

10 - DEMOLITION DUTY PAY

Hazardous Duty Incentive Pay for Demolition Duty.

CAUSE BY: Field/Central Site

INPUT: 1001/1002/1003/1005/1006

10--DEMOLITION DUTY PAY--OPEN

10 DMI DY* ENTRY-OPEN-DT 971219 96 12 2 CNTRL-CODE 0 ACTN 01 START 971118 ENTLMT-MM 75.00 ENTLMT 150.00 ENTLMT-NM 150.00

All fields previously defined

10--DEMOLITION DUTY PAY--CLOSED

10-DMI DY* ENTRY-OPEN-DT 971219 96 12 2 ENTRY-CLSD-DT 971219 96 12 2 CNTRL-CODE 2 ACTN 03 START 960803 STOP 971117 ENTLMT-MM 0.00 ENTLMT 0.00 ENTLMT-NM 0.00 MNTLY-RATE 110.00
--

All fields previously defined

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11 - FLIGHT DECK PAY

Hazardous Duty Incentive Pay for Flight Deck Duty

CAUSE BY: Field/Central Site

INPUT: 1101/1102/1103/1105/1106

11--FLIGHT DECK PAY-OPEN

11	FLT DECK DY*	ENTRY-OPEN-DT	980210	11	02	2	CNTRL-CODE	0	ACTN	01	START
	980101	ENTLMT-MM	75.00	ENTLMT	150.00	ENTLMT-NM	150.00				

All fields previously defined.

11--FLIGHT DECK PAY--CLOSED

11	FLT DECK DY*	ENTRY-OPEN-DT	971219	96	12	2	ENTRY-CLSD-DT	971219	96	12	2
		CNTRL-CODE	2	ACTN	03	START	971101	STOP	971117	ENTLMT-MM	0.00
		ENTLMT	0.00	ENTLMT-NM	0.00	MNTLY-RATE	110.00				

All fields previously defined

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12 - FLYING DUTY

Hazardous Duty Incentive pay for Flying Duty

CAUSE BY: Field/Central Site

INPUT: 1201/1202/1203/1205/1206

12--FLYING DUTY PAY--OPEN

12 FLY DY*	ENTRY-OPEN-DT	980202	06	02	1	CNTRL-CODE	0	ACTN D4	START	980201
	ENTLMT-MM	325.00	ENTLMT	650.00	ENTLMT-NM	650.00	CREW-STATS	1		
	INCENTV-QUAL	1								

CREW-STATS (FLCA) - Designation of a person's capacity when participating in aerial flights.

- 1 - crew member
- 2 - non-crew member
- 3 - non-rated officer crew member
- 4 - AWACS crew member
- 6 - career enlisted flyer

INCENTV QUAL (INAA) - Incentive Pay Qualifier.

- 1 - performance requirements met

12--FLYING DUTY PAY--CLOSED

12-FLY DY*	ENTRY-OPEN-DT	980120	96	01	2	ENTRY-CLSD-DT	980202	06	02	1
	CNTRL-CODE	2	ACTN D4	START	970101	STOP	980131	ENTLMT-MM	0.00	ENTLMT
	0.00	ENTLMT-NM	0.00	MNTLY-RATE	650.00	CREW-STATS	1	INCENTV-QUAL	1	

All fields previously defined

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14 - Hardship Duty Pay

Special Duty Pay for Hardship.

CAUSE BY: Field/Central Site

INPUT: 1401/1402/1403/1405/1406

14-- Hardship Duty Pay --OPEN

14	HARDSHIP DUTY PAY*	ENTRY-OPEN-DT	090218	17	02	2	CNTRL-CODE	0	ACTN	01
	START	090213	ENTLMT-MM	50.00	ENTLMT	100.00	ENTLMT-NM	100.00	DUTY-TYPE	
	LOCATION	CU004								

All fields previously defined.

14--LEPROSY PAY--CLOSED

14	HARDSHIP DUTY PAY*	ENTRY-OPEN-DT	090218	17	02	2	ENTRY-CLSD-DT							
		090218	17	02	2	CNTRL-CODE	2	ACTN	03	START	090212	STOP	090212	ENTLMT-MM
		0.00	ENTLMT	3.33	ENTLMT-NM	0.00	MNTLY-RATE	100.00	DUTY-TYPE	L	LOCATION	CU004		

All fields previously defined.

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15 - PARACHUTE DUTY PAY

Hazardous Duty Pay for Parachute Duty.

CAUSE BY: Field/Central Site

INPUT: 1501/1502/1503/1505/1506

15--PARACHUTE DUTY PAY--OPEN

15	PARACHUTE HDIP*	ENTRY-OPEN-DT	971219	96	12	2	CNTRL-CODE	0	ACTN	01	START
	971118	ENTLMT-MM	112.50	ENTLMT	225.00	ENTLMT-NM	225.00				
	HIGH-ALTI-LOW-OPEN 2										

HIGH-ALTI-LOW-OPEN (HALO) - High-Altitude, Low-Opening (HALO) Code.

Blank - Parachute Duty Pay
 2 - HALO Pay

15--PARACHUTE DUTY PAY--CLOSED

15-PARACHUTE HDIP*	ENTRY-OPEN-DT	971219	96	12	2	CNTRL-CODE	0	ACTN	01	START
971118	ENTLMT-MM	112.50	ENTLMT	225.00	ENTLMT-NM	225.00				
HIGH-ALTI-LOW-OPEN 2										

All fields previously defined

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16 - HAZARDOUS DUTY INCENTIVE PAY

Hazardous Duty Incentive Pay for members who are assigned to stressful hazardous duty. Different types of hazardous duty are considered as under stress duty pay.

CAUSE BY: Field/Central Site

INPUT: 1601/1602/1603/1605/1606

16--HAZARDOUS DUTY INCENTIVE PAY--OPEN

16 HDIP*	ENTRY-OPEN-DT	971219	96	12	2	CNTRL-CODE	0	ACTN	01	START	971118
	ENTLMT-MM	75.00	ENTLMT	150.00	ENTLMT-NM	150.00	INCEN-PAY-TYPE	1			

INCEN-PAY-TYPE (INAB) - Type of stress duty being paid.

- 1-Human acceleration/deceleration experimental subject.
- 2-Thermal stress duty.
- 3-High or low pressure chamber duty.
- 4-Toxic fuels or propellants duty.
- 5-Dangerous viruses or bacteria lab duty.
- 6-Toxic pesticides duty.
- 7-Handling of chemical munitions.

16--HAZARDOUS DUTY INCENTIVE PAY--CLOSED

16-HDIP*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT	980122	96	01	2	
	CNTRL-CODE	2	ACTN	03	START	960701	STOP	971101	ENTLMT-MM	0.00	ENTLMT
	0.00	ENTLMT-NM	0.00	MNTLY-RATE	110.00	INCEN-PAY-TYPE	3				

All fields previously defined.

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17 - SUBMARINE PAY

Special pay for Submarine duty.

CAUSE BY: Field/Central Site

INPUT: 1701/1702/1703/1705/1706

17--SUBMARINE DUTY PAY--OPEN

17 SUB DY*	ENTRY-OPEN-DT	970421	96	04	2	CNTRL-CODE	0	ACTN	01	START	970526
	ENTLMT-MM	97.50	ENTLMT	195.00	ENTLMT-NM	195.00	SUB-PAY-TYPE	1			

SUB-PAY-TYPE (SBPA) - The type of submarine pay.

- 1 - continuous
- 2 - operational

17--SUBMARINE DUTY PAY--CLOSED

17-SUB DY*	ENTRY-OPEN-DT	971029	96	11	1	ENTRY-CLSD-DT	971029	96	11	1	
	CNTRL-CODE	2	ACTN	02	START	971024	STOP	971029	ENTLMT-MM	0.00	ENTLMT
	0.00	ENTLMT-NM	0.00	MNTLY-RATE	80.00	SUB-PAY-TYPE	1				

All fields previously defined.

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18 - OVERSEAS EXTENSION PAY

Overseas Extension Pay processed by the field for members who have designated specialties at designated overseas locations and agree to extend their tour of duty at least 12 months.

CAUSE BY: Field/Central Site

INPUT: 1801/1802/1805/1806

18--OVERSEAS EXTENSION PAY--OPEN

18 O/S EXT PAY*	ENTRY-OPEN-DT 980115 96 01 2	CNTRL-CODE 0	ACTN 01	START 971214	ENTLMT-MM 40.00	ENTLMT 80.00	ENTLMT-NM 80.00	PROJ-XTNSN 35
-----------------	------------------------------	--------------	---------	--------------	-----------------	--------------	-----------------	---------------

PROJ-XTNSN (MOCI) - The projected number of months a member extends their term of enlistment.

18--OVERSEAS EXTENSION PAY--CLOSED

18-O/S EXT PAY*	ENTRY-OPEN-DT 970816 96 08 2	ENTRY-CLSD-DT 970816 96 08 2	CNTRL-CODE 2	ACTN 02	START 970101	STOP 970503	ENTLMT-MM 0.00	ENTLMT 0.00	ENTLMT-NM 0.00	MNTLY-RATE 80.00	PROJ-XTNSN 35
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All fields previously defined

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19 - BOARD CERTIFICATION PAY

Board Certification Pay for physicians and dentists who are board certified.

CAUSE BY: Field/Central Site

INPUT: 1901/1904/1905/1906

19--BOARD CERTIFICATION PAY--OPEN

19 BOARD CERTIFICATION PAY* ENTRY-OPEN-DT 970620 96 06 2 CNTRL-CODE 0 ACTN 01 START 970723 ENTLMT-MM 166.66 ENTLMT 333.33 ENTLMT-NM 333.33 MS-PAY-DATE 850723 YRS-SVC-MED-DENTL 12 EXPRTN-DATE 000000 MED-DEN-OFF-CODE 1 PAY-TYPE A
--

MS-PAY-DATE (DACC) - A computed date which reflects all active commissioned service including internship IAW paragraph 10506, DODPM used as a basis for special medical and dental pay.

YRS-SVC-MED-DENTL (YEEG) - The total number of years creditable service for computing medical or dental pay.

EXPRTN-DATE (DADG) - Terminates Board Certification Special Pay.

MED-DEN-OFF-CODE (MOIN) - Identifies if medical officer should receive medical incentive pay.

- 1 - Dental Officer
- 2 - Medical Officer

PAY-TYPE (MOIC) - Type of pay the medical officer should receive.

- A - Board Certified Pay for Physicians/Dentists
- B - Board Certified Pay for non-physicians
- C - Variable special pay for Physicians
- D - Psychologist Diplomat Pay

19--BOARD CERTIFICATION PAY--CLOSED

19-BOARD CERTIFICATION PAY*	ENTRY-OPEN-DT	951024	96	11	1	ENTRY-CLSD-DT			
971021	96	10	2	CNTRL-CODE	2	ACTN	03	START	951114
				STOP	971113	ENTLMT-MM			
0.00	ENTLMT	0.00	ENTLMT-NM	0.00	MNTLY-RATE	333.33	MS-PAY-DATE	831114	
YRS-SVC-MED-DENTL	12	EXPRTN-DATE	000000	MED-DEN-OFF-CODE	1	PAY-TYPE	A		

All fields previously defined

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20 - VARIABLE SPECIAL PAY-DENTISTS

Variable Special Pay for Dentists who are on active duty at least 1 year.

CAUSE BY: Field/Central Site

INPUT: 2001/2003/2004/2005/2006

20--VARIABLE SPECIAL PAY--DENTISTS--OPEN

20 VARIABLE SPECIAL PAY-DENTISTS* ENTRY-OPEN-DT 980316 15 03 2 CNTRL-CODE 0
 ACTN Z4 START 971118 ENTLMT-MM 416.66 ENTLMT 833.33 ENTLMT-NM 833.33
 MS-PAY-DATE 841021 YRS-SVC-MED-DENTL 13 VSP-INIT-INC-DATE 000000

MS-PAY-DATE (DACC) - A computed date which reflects all active commissioned service including internship IAW paragraph 10506, DODPM used as the basis for special Medical and Dental Pay.

YRS-SVC-MED-DENTL (YEEG) - Total number of years creditable service for computing medical or dental pay.

VSP-INIT-INC-DATE (DADJ) - The VSP initial increase date.

20--VARIABLE SPECIAL PAY--DENTISTS--CLOSED

20-VARIABLE SPECIAL PAY-DENTISTS* ENTRY-OPEN-DT 940923 96 09 2 ENTRY-CLSD-DT
 980316 15 03 2 CNTRL-CODE 2 ACTN Z4 START 941021 STOP 971117 ENTLMT-MM
 250.00 ENTLMT -1,716.67 ENTLMT-NM 0.00 MNTLY-RATE 500.00 MS-PAY-DATE
 841021 YRS-SVC-MED-DENTL 10 VSP-INIT-INC-DATE 000000

All fields previously defined

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21 - DIVING PAY

Special pay for those members rated divers. The rates are located on Table 013 using verb JWMM.

CAUSE BY: Field/Central Site

INPUT: 2101/2102/2103/2104/2105/2106

21--DIVING DUTY PAY--OPEN

21 DVNG DY*	ENTRY-OPEN-DT	970410	96	04	2	CNTRL-CODE	0	ACTN	01	START	970327
ENTLMT-MM	55.00	ENTLMT	110.00	ENTLMT-NM	110.00	DIVER	K				

DIVER (DIBA) - Diving classification member is qualified under and/or assigned for duty.

CODE	TYPE DUTY	RANK
A	Advanced underwater construction tech	enlisted
B	Medical deep-sea diving	enlisted
C	Medical special operations tech	enlisted
D	EOD tech	enlisted
E	combatant swimmer	enlisted
F	senior EOD diver	enlisted
G	diving	officer
H	senior EOD parachutist	enlisted
I	EOD	officer
J	master diver	enlisted
K	trainee	enlisted
L	master EOD diver	enlisted
N	basic underwater construction tech	enlisted
O	diver second class	officer
Q	UDT/seal	officer
R	scuba diver	enlisted
S	seal delivery vehicle pilot/navigator	enlisted
T	seal delivery vehicle pilot/navigator EOD	enlisted
U	master EOD diver/parachutist	enlisted
V	scuba diver	officer
W	undersea medical (diver)	officer
X	medical service corps (diving)	officer
Y	diver first class	officer
Z	ship salvage operations	officer
1	EOD assistants	enlisted
2	EOD mobile unit diver	enlisted
3	base combatant swimmer	enlisted
4	UDT/seal	officer
5	trainee	officer
6	saturation diver	enlisted
7	medical deep-sea diving tech (saturation)	enlisted

RATES CAN BE FOUND IN JWMM TABLE 013

21--DIVING DUTY PAY--CLOSED

21-DVNG DY*	ENTRY-OPEN-DT	971204	96	12	1	ENTRY-CLSD-DT	971204	96	12	1
CNTRL-CODE	2	ACTN	02	START	970426	STOP	971126	ENTLMT-MM	0.00	ENTLMT
0.00	ENTLMT-NM	0.00	MNTLY-RATE	110.00	DIVER	1				

All fields previously defined

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22 - FOREIGN DUTY

Special pay processed by the field in case of TDY and started by the PCS arrival transaction of permanent duty for certain OUTCONUS locations.

CAUSE BY: PCS Arrival/Field/Central Site

INPUT: SH03/SG03/SG05/2201/2202/2203/2205/2206

22--FOREIGN DUTY PAY--OPEN

22 FORN DY* ENTRY-OPEN-DT 961026 96 11 1 CNTRL-CODE 0 ACTN 01 START 970101 ENTLMT-MM 8.00 ENTLMT 16.00 ENTLMT-NM 16.00

All fields previously defined.

22--FOREIGN DUTY PAY

22-FORN DY* ENTRY-OPEN-DT 951019 96 10 2 ENTRY-CLSD-DT 980317 16 03 2 CNTRL-CODE 2 ACTN H2 START 970101 STOP 980314 ENTLMT-MM 6.50 ENTLMT 6.07 ENTLMT-NM 0.00 MNTLY-RATE 13.00
--

All fields previously defined.

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23 - HOSTILE FIRE/IMMINENT DANGER PAY

Hostile Fire/Imminent Danger Pay with or without combat zone tax exclusion (FID FL)

CAUSE BY: Field/Central Site

INPUT: 2301/2302/2303/2305/2306

23--HOSTILE FIRE PAY--OPEN

23	HOSTILE FIRE/IMMINENT DANGER PAY*	ENTRY-OPEN-DT	970624	96	07	1	CNTRL-CODE	
0	ACTN 01	START	970601	ENTLMT-MM	75.00	ENTLMT	150.00	ENTLMT-NM 150.00
	HFP-IDP-QUAL	2	CNTRY-WORLD	SA				

HFP-IDP-QUAL (HOFP) - Identifies reasons a member is qualified to receive hostile fire pay.

- 1 - Hostile fire pay area (rules 1, 2, 3, DODPM Table 1-10-1)
- 2 - Hostile fire pay area/combat zone rules 1, 2, 3, DODPM Table 1-10-1)
- 3 - Hostile fire pay area (rule 4 DODPM Table 1-10-1)
- 4 - Hostile fire pay area (including flights) combat zone (rule 4, DODPM Table 1-10-1)
- 5 - Killed, wounded, injured, hospitalized, or participates in a hostile encounter in other than a combat zone.
- 6 - Killed, wounded, injured, hospitalized or participates in a combat zone.
- 7 - In support of HFP/IDP area

CNTRY-WORLD (COFA) - The independent states and their dependents and other areas of special sovereignty i.e.: areas of quasi-independence, areas with special sovereignty, areas without sovereignty political regimes not recognized by the United States and outlying areas of the United States including islands in dispute.(Appendix, Countries of the World.)

23--HOSTILE FIRE PAY--CLOSED

23	HOSTILE FIRE/IMMINENT DANGER PAY*	ENTRY-OPEN-DT	980205	09	02	1		
	ENTRY-CLSD-DT	980601	04	06	1	CNTRL-CODE	2	ACTN 02
	START	980201	STOP	980531	ENTLMT-MM	0.00	ENTLMT	0.00
	ENTLMT-NM	0.00	MNTLY-RATE	150.00				
	HFP-IDP-QUAL	2	CNTRY-WORLD	70				

All fields previously defined

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24 - MEDICAL PAY

Special pay for medical officers on active duty for at least one year, based on the number of years creditable service.

CAUSE BY: Field/Central Site

INPUT: 2401/2403/2405/2406

24--MEDICAL PAY--OPEN

24	MEDICAL PAY*	ENTRY-OPEN-DT	940823	96	08	2	CNTRL-CODE	0	ACTN	01	START
	940717	ENTLMT-MM	208.33	ENTLMT	416.66	ENTLMT-NM	416.66	MS-PAY-DATE			
	930717	YRS-SVC-MED-DENTL	01	VSP-INIT-INC-DATE	000000	PAY-TYPE	C				

MS-PAY-DATE (DACC) - A computed date which reflects all active commissioned service including internship IAW 10506, DODPM used as the basis for special medical-dental pay.

YRS-SVC-MED-DENTL (YEEG) - Total number of years creditable service for computing medical or dental pay.

VSP-INIT-INC-DENTL (DADJ) - Initial VSP increase date.

PAY-TYPE (MOIC) - Identifies the type of pay the medical officer should receive.

- A - Board Certified Pay for Physicians/Dentists
- B - Board Certified Pay for non-physicians
- C - Variable special pay for Physicians
- D - Psychologist Diplomat Pay

24--MEDICAL PAY--CLOSED

24	MEDICAL PAY*	ENTRY-OPEN-DT	980120	96	01	2	ENTRY-CLSD-DT	980316	15	03	2
		CNTRL-CODE	2	ACTN	03	START	970101	STOP	980315	ENTLMT-MM	458.33
		ENTLMT-NM	0.00	MNTLY-RATE	916.66	MS-PAY-DATE	860316				
		YRS-SVC-MED-DENTL	10	VSP-INIT-INC-DATE	000000	PAY-TYPE	C				

All fields previously defined.

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25 - MEDICAL/DENTAL/NURSE BONUS

Medical/dental/nurse bonus paid to members who are entitled to Additional Special Pay, Incentive Special Pay, Multi-Year Special Pay or are Certified Registered Nurse Anesthetist.
(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 2503/2505/2506/2513/2583

25--MEDICAL/DENTAL/NURSE BONUS--CLOSED

25-MED/DEN/NURSE BONUS* ENTRY-OPEN-DT 980303 06 03 1 ENTRY-CLSD-DT 980303 06 03 1 CNTRL-CODE 2 ACTN 13 START 980303 ENTLMT 9,466.67 MED-DEN-OFF-CODE 2
--

MED-DEN-OFF-CODE (MOIN) - Identifies type of medical officer.

- 1 - Dental Officer
- 2 - Medical Officer

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26 - REGISTERED NURSE ACCESSION BONUS

A one-time bonus paid to a nurse qualified for appointment as as Nurse Corps Officer. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: E103/E203/2601

26--REGISTERED NURSE ACCESSION BONUS--CLOSED

26-NURSE/DENTAL ACCESSION BONUS*	ENTRY-OPEN-DT 970820 96 08 2	ENTRY-CLSD-DT 970820 96 08 2
CNTRL-CODE 2	ACTN 03	START 970615 ENTLMT 30,000.00

All fields previously defined.

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27 - CAREER SEA PAY

Special pay for Career Sea Pay based on assignment to duty aboard a ship or ship-based staff.

CAUSE BY: Field/Central Site

INPUT: 2701/2702/2703/2704/2705/2706

27--CAREER SEA PAY--OPEN

27 CAREER SEA PAY*	ENTRY-OPEN-DT	980122	96	01	2	CNTRL-CODE	0	ACTN	01	START
970730	ENTLMT-MM	0.00	ENTLMT	0.00	ENTLMT-NM	0.00	CTGY-VESSEL	A		

CTGY-VESSEL (CAVA) - The category of vessel.

- A - Category A vessel
- B - Category B vessel--in port
- C - Category C vessel--Category B vessel at sea
- BLANK--if action indicator is 2

27--CAREER SEA PAY--CLOSED

27-CAREER SEA PAY*	ENTRY-OPEN-DT	980527	01	06	1	ENTRY-CLSD-DT	980701	05	07	1
	CNTRL-CODE	2	ACTN	D4	START	980512	STOP	980630	ENTLMT-MM	0.00
	ENTLMT	0.00	ENTLMT-NM	0.00	MNTLY-RATE	0.00	CTGY-VESSEL	B		

All fields previously defined.

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28 - VETERINARY DUTY PAY

Special pay for Veterinarians when on active duty for at least one year.

CAUSE BY: Field/Central Site

INPUT: 2801/2805/2806

28--VETERINARY DUTY PAY--OPEN

28 VETRYNY DY* ENTRY-OPEN-DT 840403 96 04 1 CNTRL-CODE 0 ACTN 01 START 970101 ENTLMT-MM 50.00 ENTLMT 100.00 ENTLMT-NM 100.00

All fields previously defined

28--VETERINARY DUTY PAY--CLOSED

28-VETRYNY DY * ENTRY-OPEN-DT 780104 96 01 1 ENTRY-CLSD-DT 980409 09 04 2 CNTRL-CODE 2 ACTN V2 START 970101 STOP 980228 ENTLMT-MM 50.00 ENTLMT -100.00 ENTLMT-NM 0.00 MNTLY-RATE 100.00

All fields previously defined.

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29 - OPTOMETRY DUTY PAY

Special pay for Optometry Duty when assigned to active duty for at least one year

CAUSE BY: Field/Central Site

INPUT: 2901/2905/2906

29--OPTOMETRY DUTY PAY-OPEN

29 OPTMTRY DY*	ENTRY-OPEN-DT	840403	96	04	1	CNTRL-CODE	0	ACTN	01	START
970101	ENTLMT-MM	50.00	ENTLMT	100.00	ENTLMT-NM	100.00				

All fields previously defined.

29--OPTOMETRY DUTY PAY--CLOSED

29-OPTMTRY DY*	ENTRY-OPEN-DT	910211	96	02	2	ENTRY-CLSD-DT	980510	10	05	2
	CNTRL-CODE	2	ACTN	V2	START	970101	STOP	980331	ENTLMT-MM	50.00
	ENTLMT	-100.00	ENTLMT-NM	0.00	MNTLY-RATE	100.00				

All fields previously defined.

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30 - SPECIAL DUTY ASSIGNMENT PAY

Special Duty Assignment Pay for duties assigned as being very difficult or having a high degree of responsibility.

CAUSE BY: Field/Central Site

INPUT: 3001/3002/3003/3004/3005/3006

30--SPECIAL DUTY ASSIGNMENT PAY--OPEN

30	SPEC DUTY ASGN PAY*	ENTRY-OPEN-DT	961104	96	11	1	CNTRL-CODE	0	ACTN	01
	START	960803	ENTLMT-MM	82.50	ENTLMT	165.00	ENTLMT-NM	165.00		
	SPEC-DUTY-ASGN-PAY	3	PROFNCY-PAY-TYPE	S						

SPEC-DUTY-ASGN-PAY (SDAP) - The amounts of pay, authorized for personnel who possess critical skills to adjust their total compensation to make it compatible with similar non-military occupations, thereby fostering retention in critical skill areas.

Rates can be found on JWMM Table 011.

PROFNCY-PAY-TYPE (PRBB) - The proficiency pay-type.

- S - Permanent
- T - Termination

30--SPECIAL DUTY ASSIGNMENT PAY--CLOSED

30	SPEC DUTY ASGN PAY*	ENTRY-OPEN-DT	960401	96	04	1	ENTRY-CLSD-DT			
	971218	96	12	2	CNTRL-CODE	2	ACTN	02	START	970401
	STOP	971216	ENTLMT-MM							
	0.00	ENTLMT	0.00	ENTLMT-NM	0.00	MNTLY-RATE	375.00	SPEC-DUTY-ASGN-PAY	6	
	PROFNCY-PAY-TYPE	S								

All fields previously defined.

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31 - REENLISTMENT BONUS/ CSRP/ CSB

Used to close out a reenlistment bonus (CLOSED ENTRY ONLY).

Used a work-around for different bonuses. Check N9 Memo to determine bonus type.

CAUSE BY: Field/Central Site

INPUT: E603/ 9903-31

31--REENLISTMENT BONUS--CLOSED

31-REENLISTMENT BONUS* ENTRY-OPEN-DT 940224 96 02 1 ENTRY-CLSD-DT 940224 01 03 1 CNTRL-CODE 2 ACTN 03 START 971118 ENTLMT 1,466.67

All fields previously defined

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32 - ENGINEERING SCIENTIFIC BONUS

Used to close out an enlisted separation bonus.
(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: E503/E504

32--ENGINEERING SCIENTIFIC BONUS--CLOSED

32-SEB* ENTRY-OPEN-DT 960524 96 02 1 ENTRY-CLSD-DT 960524 96 02 1 CNTRL-CODE 2 ACTN 03 START 971118 ENTLMT 2,354.85
--

All fields previously defined

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33 - SELECTIVE REENLISTMENT BONUS

Used to close out a selective reenlistment bonus.
(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: E603/3303/3313

33--SELECTIVE REENLISTMENT BONUS--CLOSED

33-SRB* ENTRY-OPEN-DT 980330 03 04 1 ENTRY-CLSD-DT 980330 03 04 1 CNTRL-CODE 4 ACTN 03 START 980217 ENTLMT 284.48 SRB-BONUS-TYPE A FY 98
--

SRB-BONUS-TYPE (SERT) - Type of reenlistment authorized.

- A - Zone A - 21 months to 6 years of service
- B - Zone B - 6 to 10 years of service
- C - Zone C - 10 to 14 years of service

FY (YEAB) - Fiscal Year for accounting purposes.

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34 - SELECTIVE ENLISTMENT BONUS

Used to close out an enlisted separation bonus
(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 3403/3413

34--SELECTIVE ENLISTMENT BONUS--CLOSED

34-SEB* ENTRY-OPEN-DT 970726 96 08 1 ENTRY-CLSD-DT 970726 96 08 1 CNTRL-CODE 2 ACTN 03 START 970523 ENTLMT 1,000.00
--

All fields previously defined.

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35 - BASIC ALLOWANCE FOR QUARTERS

Basic Allowance for Quarters

CAUSE BY: Accession/Field/Central Site

INPUT: E103/E203/3501/3502/3503/3504/3505/3506/SG03/SG05

35--BASIC ALLOWANCE FOR QUARTERS--FIXED

35	BAQ*	ENTRY-OPEN-DT	980519	18	05	2	ACTN	01	START	980514	ENTLMT-MM	330.30
		ENTLMT	660.60				ENTLMT-NM	660.60	NR-DEPN	1	CLOST-DEPN	A
									QTR-ASGN		2	
		QTR-ADQ	0				HELD-INDCTR	1				

NR-DEPN (DEGB) - The number of dependents currently relying upon the member for BAQ purposes.

1 - With Dependents 0 - Without Dependents

CLOST-DEPN (FAAB) - Member's closest dependent for BAQ purposes.

- A - Spouse.
- B - Used with Format-ID 35 for BAQ entitlement prior to December 5, 1991 and with Format-ID 36 for BAQ-DIFF entitlement on and after December 5, 1991 (The old code B should be replaced with codes C, G, S, or X in Format-ID 35 after December 4, 1991).
- C - Child in custody of member.
- D - Parent. Secondary dependents.
- F - Formerly stepchild.
- G - Grandfathered.
- I - Member married to member; without-dependent rate BAQ or partial BAQ.
- K - Wards of the court.
- L - Parent-in-law.
- Q - Formerly adopted child.
- R - Own right or with commander's permission; without-dependent or partial rate BAQ.
- S - Students, age 21 or 22.
- T - Handicapped child over 21 years of age.
- V - Formerly illegitimate child.
- W - Member, with a child, married to another member.
- X - Custodial parent receiving child support, whose divorce or written agreement is dated between August 1, 1991 and July 1, 1992 (Note: Member receives BAQ at the without-dependent rate, but VHA is paid at the with-dependent rate. This continues until such time as the decree or written agreement is amended with an effective date after July 1, 1992. The date of the document determines

the BAQ code. If the date is between August 1, 1991 and June 30, 1992, the code is G.

QTR-ASGN (GOCA) - Government housing designation status of an individual and their dependents, as applicable.

- 1 - Assigned
- 2 - Not-assigned

QTR-ADQ (GOBA) - Expressions by competent authority as to the suitability of government quarters.

- 0 - Not applicable.
- 1 - Adequate
- 2 - Inadequate
- 3 - Partial BAQ.
- 4 - Member assigned to dormitory, barracks, or ship, and receiving dependent rate BAQ.

HELD-INDCTR (INJY) - All or a portion of member's pay being held.

- 0 - Not applicable
- 1 - Pay held

35--BASIC ALLOWANCE FOR QUARTERS---CLOSED

35-BAQ*	ENTRY-OPEN-DT	980122	96	01	2	ENTRY-CLSD-DT	980416	16	04	2	
	CNTRL-CODE	2	ACTN	D4	START	971212	STOP	980415	ENTLMT-MM	3.45	ENTLMT
		3.45	ENTLMT-NM	0.00	MNTLY-RATE	6.90	NR-DEPN	0	CLOST-DEPN	R	QTR-ASGN
											1
	OTR-ADO	3	DISA-STOP-CHG-RSN	1	HELD-INDCTR	1					

DISA-STOP-CHG-RSN (BAQA) - Reason Basic Allowance for Quarters was disapproved, stopped, or changed.

- 0 - Non-applicable
- 1 - BAQ was stopped or changed due to field input.
- 2 - Member's oldest child reached 21 years of age
- 3 - Member's dependent parent's income exceeds member's contribution
- 4 - Member's dependent parent's income exceeds one-half of their expenses.
- 5 - Member's dependent parent requested BAQ to be stopped or changed.
- 6 - Parent's failure to furnish required evidence.
- 7. Member's status changed.
- 8. BUPERS transaction stopped BAQ.

36 - BASIC ALLOWANCE FOR QUARTERS DIFFERENTIAL

Basic allowance for quarters differential.

CAUSE BY: Field/Central Site

INPUT: 3601/3602/3603/3604/3605/3606

36--BASIC ALLOWANCE FOR QUARTERS DIFFERENTIAL--OPEN

36	BAQ DIFF*	ENTRY-OPEN-DT	010101	99	01	1	CNTRL-CODE	0	ACTN	Z4	START
		010101	ENTLMT-MM	101.10	ENTLMT	202.20	ENTLMT-NM	202.20	CLOST-DEPN	B	
		QTR-ASGN	2	MONTHLY-SUPPORT-PMT	600.00	DOB-YOUNGST-CHILD	900618				

CLOST-DEPN (FAAB) - Member's closest dependent for BAQ purposes.

- A - Spouse.
- B - Used with Format-ID 35 for BAQ entitlement prior to December 5, 1991 and with Format-ID 36 for BAQ-DIFF entitlement on and after December 5, 1991 (The old code B should be replaced with codes C, G, S, or X in Format-ID 35 after December 4, 1991).
- C - Child in custody of member.
- D - Parent. Secondary dependents.
- F - Formerly stepchild.
- G - Grandfathered.
- I - Member married to member; without-dependent rate BAQ or partial BAQ.
- K - Wards of the court.
- L - Parent-in-law.
- Q - Formerly adopted child.
- R - Own right or with commander's permission; without-dependent or partial rate BAQ.
- S - Students, age 21 or 22.
- T - Handicapped child over 21 years of age.
- V - Formerly illegitimate child.
- W - Member, with a child, married to another member.
- X - Custodial parent receiving child support, whose divorce or written agreement is dated between August 1, 1991 and July 1, 1992 (Note: Member receives BAQ at the without-dependent rate, but VHA is paid at the with-dependent rate. This continues until such time as the decree or written agreement is amended with an effective date after July 1, 1992. The date of the document determines the BAQ code. If the date is between August 1, 1991 and June 30, 1992, the code is G.

QTR-ASGN (GOCA) - Government housing designation status of an individual and their dependents, as applicable.

- 1 - Assigned
- 2 - Not-assigned

MONTHLY-SUPPORT-PMT (MOSP) - This is the monthly support payment as indicated on the court orders.(all 8's indicate a conversion error that needs to be corrected by the field with the actual amount.).

DOB-YOUNGST-CHILD (DAAH) - The date of birth of a member's youngest unmarried child.

36--BASIC ALLOWANCE FOR QUARTERS DIFFERENTIAL--CLOSED

36-BAQ DIFF* ENTRY-OPEN-DT 000701 99 07 1 ENTRY-CLSD-DT 010101 99 01 1
 CNTRL-CODE 2 ACTN Z4 START 000701 STOP 001231 ENTLMT-MM 0.00 ENTLMT
 0.00 ENTLMT-NM 0.00 MNTLY-RATE 195.00 CLOST-DEPN B QTR-ASGN 2
 MONTHLY-SUPPORT-PMT 600.00 DOB-YOUNGST-CHILD 900618 DISA-STOP-CHG-RSN 0

All fields previously defined.

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37 - CAREER SEA PAY PREMIUM

Special pay for Career Sea Pay based on assignment to duty aboard a ship or ship-based staff based on longevity. Rates available through Verb JWMM, Table 086 enlisted, 087 officer. All fields previously defined

CAUSE BY: Field/Central Site

INPUT: 3701/3702/3703/3705/3706

37--CAREER SEA PAY PREMIUM--OPEN

37 CAREER SEA PAY PREMIUM* ENTRY-OPEN-DT 971104 96 11 1 CNTRL-CODE 0 ACTN 01 START 970527 ENTLMT-MM 50.00 ENTLMT 100.00 ENTLMT-NM 100.00

All fields previously defined.

37--CAREER SEA PAY PREMIUM--CLOSED

37-CAREER SEA PAY PREMIUM* ENTRY-OPEN-DT 980331 04 04 1 ENTRY-CLSD-DT 980609 09 06 2 CNTRL-CODE 2 ACTN H2 START 980318 STOP 980603 ENTLMT-MM 50.00 ENTLMT 10.00 ENTLMT-NM 0.00 MNTLY-RATE 100.00
--

All fields previously defined.

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38 - AVIATOR CONTINUATION PAY

Bonus payment for aviator continuation pay for officers who have completed between 6 and 11 years active duty.
(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 3803/3806

38--AVIATOR CONTINUATION PAY--CLOSED

38-AVIATOR CONTINUATION PAY* ENTRY-OPEN-DT 000927 01 10 1 ENTRY-CLSD-DT 000927 01 10 1 CNTRL-CODE 2 ACTN 03 EFF-DATE 001001 ENTLMT 8,500.00 ACP-TYPE A ACP-EXPRTN-DATE 001001

ACP-TYPE (ACPT) - Aviation continuation pay type

A - Aviator
N - Navigator

ACP-EXPRTN-DATE (DADH) - Date aviation continuation pay is discontinued.

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39 - SUPPLEMENTAL OR PRORATED BAS

Supplemental or prorated BAS. Use Verb JWMM Table 005 and Table 017. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site/change

INPUT: 3903/3905/3906

39--SUPPLEMENTAL OR PRORATED BAS--CLOSED

39-SUPPLTL OR PROTD BAS*	ENTRY-OPEN-DT 980617 16 06 2	ENTRY-CLSD-DT
980617 16 06 2	CNTRL-CODE 2 ACTN 03	START 980501 STOP 980531
ENTLMT-MM	0.00 ENTLMT 4.18	DAILY-RATE 0.95
BAS-TYPE E	BRKFSTS-MISD 00	DINRS-MISD
11	SUPRS-MISD 00	

BAS-TYPE (SUAA) - The kinds of ration allowances authorized an enlisted member of the Armed Forces when not subsisted in kind.

- B - Separate rations
- C - TDY/PCS proceed time
- D - Prorated rations
- E - Supplemental rations
- F - Sick leave rations
- G - Lump sum leave rations
- H - Rations-in-kind not available
- K - Emergency rations
- L - Rations-in-kind not available, CONUS
- M - Rations-in-kind not available, Overseas
- O - Officer rations
- P - Partial for members aboard ship
- S - Standard rations
- T - Leave rations
- W - Weekend (not used by Navy)

BRKFSTS-MISD (MELC) - Number of breakfasts missed, 00 through 31.

DINRS-MISD (MELD) - Number of dinners missed, 00 through 31.

SUPRS-MISD (MELE) - Number of suppers missed, 00 through 31.

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40 - BASIC ALLOWANCE FOR SUBSISTENCE

Basic Allowance for Subsistence. Use Verb JWMM Table 005 and Table 017.

CAUSE BY: Accession/Field/Central Site

INPUT: E103/E203/4001/4002/4003/4004/4005/4006/SG03/SG05

40--BASIC ALLOWANCE FOR SUBSISTENCE (ENLISTED)--OPEN

40 BAS* ENTRY-OPEN-DT 010101 99 01 1 CNTRL-CODE 0 ACTN Z4 START 010101
 ENTLMT-MM 12.90 ENTLMT 26.66 ENTLMT-NM-MM 12.90 ENTLMT-NM 24.08
 BAS-TYPE P QTR-DAY-START 1

BAS-TYPE (SUAA) - The kinds of ration allowances authorized an enlisted member of the Armed Forces when not subsisted in kind.

- B - Separate rations
- C - TDY/PCS proceed time
- H - Rations-in-kind not available
- O - Officer rations
- P - Partial for members aboard ship
- S - Standard rations
- T - Leave rations
- W - Weekend (not used by Navy)
- Y - Cadet

QTR-DAY-START (DAQC) - The quarter of the day allowance starts.

*No Longer Used.

- 1 - 0001-0700
- 2 - 0701-1200
- 3 - 1201-1800
- 4 - 1801-2400

40--BASIC ALLOWANCE FOR SUBSISTENCE (ENLISTED)--CLOSED

40-BAS*	ENTRY-OPEN-DT	001201	05	12	1	ENTRY-CLSD-DT	010101	99	01	1	
	CNTRL-CODE	2	ACTN	Z4	START	001201	STOP	001231	ENTLMT-MM	0.00	ENTLMT
		0.00	ENTLMT-NM-MM	0.00	ENTLMT-NM	0.00	DAILY-RATE	0.85	BAS-TYPE	P	
	QTR-DAY-START	1	QTR-DAY-STOP	4							

QTR-DAY-STOP (DAQD) - The quarter of the day allowance stops.

- 1 - 0001-0700
- 2 - 0701-1200
- 3 - 1201-1800
- 4 - 1801-2400

40--BASIC ALLOWANCE FOR SUBSISTENCE (OFFICER)--OPEN

40 BAS*	ENTRY-OPEN-DT	010101	99	01	1	CNTRL-CODE	0	ACTN	Z4	START	010101
	ENTLMT-MM	80.21	ENTLMT	160.42	ENTLMT-NM	160.42					

All fields previously defined.

40--BASIC ALLOWANCE FOR SUBSISTENCE (OFFICER)--CLOSED

40-BAS*	ENTRY-OPEN-DT	000101	99	01	1	ENTRY-CLSD-DT	010101	99	01	1	
	CNTRL-CODE	2	ACTN	Z4	START	000101	STOP	001231	ENTLMT-MM	0.00	ENTLMT
		0.00	ENTLMT-NM	0.00	MNTLY-RATE	158.83					

All fields previously defined.

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41 - PERSONAL MONEY ALLOWANCE

Personal Money Allowance granted high-ranking officers for extra expenses caused by their rank.

CAUSE BY: Accessions/System Action/Central Site

INPUT: E203/E205/MD04/MD05/99 uniques

41--PERSONAL MONEY ALLOWANCE--OPEN

41 PMA* ENTRY-OPEN-DT 971101 96 11 1 CNTRL-CODE 0 ACTN D4 START 971030 ENTLMT-MM 91.66 ENTLMT 183.33 ENTLMT-NM 183.33
--

All fields previously defined.

41--PERSONAL MONEY ALLOWANCE--CLOSED

41-PMA* ENTRY-OPEN-DT 971101 96 11 1 ENTRY-CLSD-DT 971101 96 11 1 CNTRL-CODE 2 ACTN D4 START 970101 STOP 971029 ENTLMT-MM 0.00 ENTLMT 0.00 ENTLMT-NM 0.00 MNTLY-RATE 41.67
--

All fields previously defined.

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42 - MOVE-IN HOUSING ALLOWANCE

Move-in housing allowance (MIHA), a one-time payment, to cover moving in expenses. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 4203/4205/4206

42--MILITARY HOUSING ALLOWANCE (MIHA)--CLOSED

42-MIHA* ENTRY-OPEN-DT 980302 05 03 1 ENTRY-CLSD-DT 980302 05 03 1 CNTRL-CODE 2 ACTN 03 START 980201 ENTLMT-MM 568.00 ENTLMT 568.00 JTR-LCTN GE221 ADSN 7306 MIHA-TYPE M FORMAT-ID 45

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for MIHA rates.

ADSN (ACCB) - Accounting Disbursing Station Number that receives member's pay authorization and is responsible for paying the member at mid-month and end of month. Makes partial payments and certain other miscellaneous payments and collections or an ADSN who makes casual payments and performs certain other paying and collection functions, or ADSN who receives members Separation Pay Authorization and makes separation payments.

MIHA-TYPE (MIHA) - Identifies the type of MIHA the member is currently authorized.

M - Miscellaneous
R - Rent
S - Security

FORMAT-ID (FORA) - Format Identifier that caused this entry.

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43 - OVERSEAS HOUSING ALLOWANCE

Overseas Housing Allowance to offset the cost of housing in overseas areas other than Alaska and Hawaii.

CAUSE BY: Field/Central Site

INPUT: 4301/4302/4303/4304/4305/4306

43--OVERSEAS HOUSING ALLOWANCE (OHA)--OPEN

43 OHA*	ENTRY-OPEN-DT	980501	06	05	1	CNTRL-CODE	0	ACTN	Z4	START	980501
	ENTLMT-MM	522.75	ENTLMT	1,045.50	ENTLMT-NM	1,045.50	ACCOM	0	JTR-LCTN		
	GQ001	RENT	1,300	CURR-CODE	US	SHARE-NR	1	SHARE-CAT		RENT-STAT	R
	UTIL-IND-ELEC	3	UTIL-IND-HEAT	1	UTIL-IND-AIR	3	UTIL-IND-WATER	1			
	UTIL-IND-TRASH	1			RENT-LEASE	961104					

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for MIHA rates.

RENT (RENT) - Actual amount of rent paid in whole units.

CURR-CODE (CRCA) - Country code of rent currency. (Appendix, Countries of the World)

SHARE-NR (SHAR) - The number of people occupying a dwelling.

- 1 - not sharing
- 2 - sharing with one other person
- 3 - sharing with two other persons
- 4 - sharing with three other persons, etc.

SHAR-CAT (SHAC) - Code identifies occupants by category who occupy a dwelling.

- M - military
- D - DOD employee
- O - other
- Blank - Not applicable

RENT-STAT (RENS) - Identifies the status in which the occupants are classified as to how they are renting.

R - renting H - homeowner O - other

UTIL-IND-ELEC (UTAE) - Electricity Utility Indicator.

0 - electricity included in the rent
 3 - electricity not included in the rent

UTIL-IND-HEAT (UTAH) - Heat Utility Indicator

0 - heating included in the rent
 1 - hot climate
 2 - moderate climate
 3 - cold climate and heating is not included in the rent
 Blank - not applicable

UTIL-IND-AIR (UTAC) - Air-conditioning Utility Indicator

0 - air-conditioning included in the rent
 1 - cold climate
 2 - moderate climate
 3 - hot climate, air conditioning is not included in the rent
 Blank - not applicable

UTIL-IND-WATER (UTAW) - Water Utility Indicator

0 - water is included in rent
 1 - water is not included in rent
 Blank - not applicable

UTIL-IND-TRASH (UTAT) - Trash Utility Indicator

0 - trash is included in rent
 1 - trash not include in rent

BLN2 - BLANK Pseudo DUI code

RENT-LEASE (RENLE) - The YYMMDD of member's rental lease date

43--OVERSEAS HOUSING ALLOWANCE (OHA)--CLOSED

43-OHA*	ENTRY-OPEN-DT	971126	96	12	1	ENTRY-CLSD-DT	971126	96	12	1	
	CNTRL-CODE	2	ACTN	01	START	970301	STOP	971117	ENTLMT-MM	0.00	ENTLMT
	0.00	ENTLMT-NM	0.00	MNTLY-RATE	119.51	ACCOM	0	JTR-LCTN	EG001	RENT	
	1,340	CURR-CODE	EG	SHARE-NR	1	SHARE-CAT		RENT-STAT	R	UTIL-IND-ELEC	3
		UTIL-IND-HEAT	1	UTIL-IND-AIR	3	UTIL-IND-WATER	0	UTIL-IND-TRASH	1		
		RENT-LEASE	970301								

All fields previously defined.

44 - INTERIM OVERSEAS HOUSING ALLOWANCE

Interim Overseas Housing Allowance to offset the cost of housing in overseas areas other than Alaska and Hawaii for up to 60 days upon arrival of the member on an accompanied tour, prior to the arrival of dependents.

CAUSE BY: Field/Central Site

INPUT: 4401/4402/4403/4404/4405/4406

44--INTERIM OVERSEAS HOUSING ALLOWANCE (OHA)--OPEN

44	INTERIM OHA*	ENTRY-OPEN-DT	980625	01	07	1	CNTRL-CODE	0	ACTN	01	START
	980620	ENTLMT-MM	714.33	ENTLMT	1,126.45	ENTLMT-NM	824.23	ACCOM	1		
	JTR-LCTN	JA061	RENT	125,000	CURR-CODE	JA	SHARE-NR	1	SHARE-CAT		
	RENT-STAT	R	UTIL-IND-ELEC	3	UTIL-IND-HEAT	2	UTIL-IND-AIR	2			
	UTIL-IND-WATER	1	UTIL-IND-TRASH	1			RENT-LEASE	970101			

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for rates.

RENT (RENT) - Actual amount of rent paid in whole units.

CURR-CODE (CRCA) - Country code of rent currency. (Appendix, Countries of the World)

SHARE-NR (SHAR) - The number of people occupying a dwelling.

- 1 - not sharing
- 2 - sharing with one other person
- 3 - sharing with two other persons
- 4 - sharing with three other persons, etc.

SHAR-CAT (SHAC) - Code identifies occupants by category who occupy a dwelling.

M - military D - DOD employee
O - other Blank - Not applicable

RENT-STAT (RENS) - Identifies the status in which the occupants are classified as to how they are renting.

R - renting H - homeowner O - other

UTIL-IND-ELEC (UTAE) - Electricity Utility Indicator.

0 - electricity included in the rent
3 - electricity not included in the rent

UTIL-IND-HEAT (UTAH) - Heat Utility Indicator

0 - heating included in the rent
1 - hot climate
2 - moderate climate
3 - cold climate and heating is not included in the rent
Blank - not applicable

UTIL-IND-AIR (UTAC) - Air-conditioning Utility Indicator

0 - air-conditioning included in the rent
1 - cold climate
2 - moderate climate
3 - hot climate, air conditioning is not included in the rent
Blank - not applicable

UTIL-IND-WATER (UTAW) - Water Utility Indicator

0 - water is included in rent
1 - water is not included in rent
Blank - not applicable

UTIL-IND-TRASH (UTAT) - Trash Utility Indicator

0 - trash is included in rent
1 - trash not include in rent

BLN2 - BLANK Pseudo DUI code

RENT-LEASE (RENLE) - The YYMMDD of member's rental lease date

44--INTERIM OVERSEAS HOUSING ALLOWANCE (OHA)--CLOSED

44-INTERIM OHA*	ENTRY-OPEN-DT	980616	15	06	2	ENTRY-CLSD-DT	980619	18	06	2
CNTRL-CODE	2	ACTN	02	START	980616	STOP	980619	ENTLMT-MM	0.00	ENTLMT
109.90	ENTLMT-NM	0.00	MNTLY-RATE	824.23	ACCOM	1	JTR-LCTN	JA061	RENT	
125,000	CURR-CODE	JA	SHARE-NR	1	SHARE-CAT		RENT-STAT	R	UTIL-IND-ELEC	
3	UTIL-IND-HEAT	2	UTIL-IND-AIR	2	UTIL-IND-WATER	1	UTIL-IND-TRASH	1		
	RENT-LEASE	970101								

All fields previously defined.

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45 - FSH - OVERSEAS HOUSING ALLOWANCE

Dual Overseas Housing Allowance to offset the cost of housing in overseas areas other than Alaska and Hawaii for a member, with dependents on an unaccompanied tour, when government quarters are not available at the permanent duty station. The member still maintains dependents' household while being forced to maintain a household for themselves while on duty.

CAUSE BY: Field/Central Site

INPUT: 4501/4502/4503/4504/4505/4506

45-FSH-OHA

45 FSH-OHA* ENTRY-OPEN-DT 091019 16 10 2 CNTRL-CODE 0 ACTN Z4 START 091016 ENTLMT-MM 885.25 ENTLMT 1,770.51 ENTLMT-NM 1,770.51 ACCOM 0 JTR-LCTN BA001 RENT 665 CURR-CODE BA SHARE-NR 1 SHARE-CAT RENT-STAT R UTIL-IND-ELEC 0 UTIL-IND-HEAT 0 UTIL-IND-AIR 0 UTIL-IND-WATER 0 UTIL-IND-TRASH 0 RENT-LEASE 081218

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for rates.

RENT (RENT) - Actual amount of rent paid in whole units.

CURR-CODE (CRCA) - Country code of rent currency. (Appendix, Countries of the World)

SHARE-NR (SHAR) - The number of people occupying a dwelling.

- 1 - not sharing
- 2 - sharing with one other person
- 3 - sharing with two other persons
- 4 - sharing with three other persons, etc.

SHAR-CAT (SHAC) - Code identifies occupants by category who occupy a dwelling.

M - military D - DOD employee
O - other Blank - Not applicable

RENT-STAT (RENS) - Identifies the status in which the occupants are classified as to how they are renting.

R - renting H - homeowner O - other

UTIL-IND-ELEC (UTAE) - Electricity Utility Indicator.

0 - electricity included in the rent
3 - electricity not included in the rent

UTIL-IND-HEAT (UTAH) - Heat Utility Indicator

0 - heating included in the rent
1 - hot climate
2 - moderate climate
3 - cold climate and heating is not included in the rent
Blank - not applicable

UTIL-IND-AIR (UTAC) - Air-conditioning Utility Indicator

0 - air-conditioning included in the rent
1 - cold climate
2 - moderate climate
3 - hot climate, air conditioning is not included in the rent
Blank - not applicable

UTIL-IND-WATER (UTAW) - Water Utility Indicator

0 - water is included in rent
1 - water is not included in rent
Blank - not applicable

UTIL-IND-TRASH (UTAT) - Trash Utility Indicator

0 - trash is included in rent
1 - trash not include in rent

BLN2 - BLANK Pseudo DUI code

RENT-LEASE (RENLE) - The YYMMDD of member's rental lease date

45-FSH-OHA--CLOSED

```
45-FSH-OHA*  ENTRY-OPEN-DT 090701 05 07 1  ENTRY-CLSD-DT 091019 16 10 2
CNTRL-CODE 2  ACTN Z4  START 090701  STOP 091015  ENTLMT-MM 881.96  ENTLMT
881.96  ENTLMT-NM 0.00  MNTLY-RATE 1,763.93  ACCOM 0  JTR-LCTN BA001  RENT
665  CURR-CODE BA  SHARE-NR 1  SHARE-CAT  RENT-STAT R  UTIL-IND-ELEC 0
UTIL-IND-HEAT 0  UTIL-IND-AIR 0  UTIL-IND-WATER 0  UTIL-IND-TRASH 0
RENT-LEASE 081218
```

All fields previously defined.

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46 - COST OF LIVING ALLOWANCE

Cost of Living Allowance to defray the excess costs incurred due to an unaccompanied tour assignment on permanent duty station OUTCONUS. Verb JWMM Table 265.

CAUSE BY: Field/Central Site

INPUT: 4601/4602/4603/4604/4605/4606

46--COST OF LIVING ALLOWANCE (COLA)--OPEN

46 COLA*	ENTRY-OPEN-DT	980120	96	01	2	CNTRL-CODE	0	ACTN	01	START	980101
	ENTLMT-MM	130.50	ENTLMT	269.70	ENTLMT-NM	269.70	DAILY-RATE	8.70000			
	NR-DEPN-COLA	0	JTR-LCTN	GQ001							

NR-DEPN-COLA (DEGC) - Number of dependents for which cola is authorized.

- 0 - Member only
- 9 - Bachelor COLA.

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for rates.

46--COST OF LIVING ALLOWANCE (COLA)--CLOSED

46-COLA*	ENTRY-OPEN-DT	980120	96	01	2	ENTRY-CLSD-DT	980120	96	01	2	
	CNTRL-CODE	2	ACTN	02	START	970716	STOP	971231	ENTLMT-MM	0.00	ENTLMT
	0.00	ENTLMT-NM	0.00	DAILY-RATE	8.25000	NR-DEPN-COLA	0	JTR-LCTN	GQ001		

All fields previously defined.

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47 - DUAL COST OF LIVING ALLOWANCE

Dual Cost of Living Allowance to defray the excess costs incurred due to an unaccompanied tour assignment on permanent duty station OUTCONUS while dependents are residing at another overseas location. Verb JWMM Table 160 & 161.

CAUSE BY: Field/Central Site

INPUT: 4701/4702/4703/4704/4705/4706

47--DUAL COST OF LIVING ALLOWANCE (COLA)--OPEN

47	DUAL COLA*	ENTRY-OPEN-DT	980616	15	06	2	CNTRL-CODE	0	ACTN	Z4	START	
			980616	ENTLMT-MM	67.21	ENTLMT	138.90	ENTLMT-NM	138.90	DAILY-RATE		
			4.48067	NR-DEPN-COLA	9	JTR-LCTN	JA061					

NR-DEPN-COLA (DEGC) - Number of dependents for which cola is authorized.

- 0 - Member only
- 9 - Bachelor COLA.

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for rates.

47--DUAL COST OF LIVING ALLOWANCE (COLA)--CLOSED

47-DUAL COLA*	ENTRY-OPEN-DT	980612	12	06	2	ENTRY-CLSD-DT	980616	15	06	2		
	CNTRL-CODE	2	ACTN	Z4	START	980601	STOP	980615	ENTLMT-MM	0.00	ENTLMT	
			73.32	ENTLMT-NM	0.00	DAILY-RATE	4.88800	NR-DEPN-COLA	9	JTR-LCTN	JA061	

All fields previously defined.

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49 - PRORATED COST OF LIVING ALLOWANCE

Prorated cost of living allowance payable to enlisted members on active duty, serving an unaccompanied tour in an overseas area, who normally receive government quarters rate COLA when a government mess is not available for certain meals. The amount is 53% of the difference of the unaccompanied rates for any day that all three meals are not considered available in a government mess. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site/change

INPUT: 4903/4905/4906

49--PRORATED COST OF LIVING ALLOWANCE (OHA)--CLOSED

49-PROTD COLA*	ENTRY-OPEN-DT	971117	96	11	2	ENTRY-CLSD-DT	971117	96	11	2
CNTRL-CODE	2	ACTN	03	START	971001	STOP	971031	ENTLMT-MM	0.00	ENTLMT
29.64	JTR-LCTN	UR999								

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code for rates.

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51 - CONUS COST OF LIVING ALLOWANCE

ONUS cost of living allowance for members assigned to high cost areas in CONUS. It is paid at the with or without dependents rate. Verb JWMM Table 160 & 161.

CAUSE BY: Field/Central Site

INPUT: 5101/5102/5103/5104/5105/5106

51--CONUS COST OF LIVING ALLOWANCE--OPEN

51 CONUS COLA* ENTRY-OPEN-DT 980427 02 05 1 CNTRL-CODE 0 ACTN 04 START
 980101 ENTLMT-MM 31.50 ENTLMT 63.00 ENTLMT-NM 63.00 ACCOM 1 ZIP-CODE
 02169

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

ZIP-CODE (ADIA) - Identifies the postal ZIP code of the area in which an address is located.

51--CONUS COST OF LIVING ALLOWANCE--CLOSED

51-CONUS COLA* ENTRY-OPEN-DT 980303 06 03 1 ENTRY-CLSD-DT 980427 02 05 1
 CNTRL-CODE 6 ACTN 04 START 980101 STOP 971231 ENTLMT-MM -240.00 ENTLMT
 -240.00 ENTLMT-NM 0.00 MNTLY-RATE 60.00 ACCOM 0 ZIP-CODE 02190

All fields previously defined.

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59 - INITIAL UNIFORM AND EQUIPMENT ALLOWANCE

Initial uniform and equipment allowance granted new officers.
(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 5903/5905/5906

59--INITIAL UNIFORM AND EQUIPMENT ALLOWANCE--CLOSED

59-INITIAL UEA* ENTRY-OPEN-DT 980514 14 05 2 ENTRY-CLSD-DT 980514 14 05 2
 CNTRL-CODE 2 ACTN 03 START 980509 ENTLMT-MM 0.00 ENTLMT 200.00
 UEA-INIT 1

UEA-INIT (UNBA) - The uniform and equipment allowance authorized a member upon first entry on active duty or active duty for training as a regular officer appointed from ROTC, a reserve officer or an officer without component.

- 1 - ROTC
- 2 - OTS
- 3 - AECP
- 4 - All others

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60 - ADDITIONAL UNIFORM AND EQUIPMENT ALLOWANCE

Additional uniform and equipment allowance granted new officers. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 6003/6005/6006

60--ADDITIONAL UNIFORM AN EQUIPMENT ALLOWANCE--CLOSED

60-ADTNL UEA* ENTRY-OPEN-DT 980609 09 06 2 ENTRY-CLSD-DT 980609 09 06 2 CNTRL-CODE 2 ACTN 03 START 980522 ENTLMT-MM 0.00 ENTLMT 100.00 UEA-ADTNL 2
--

UEA-INIT (UNAA) - The uniform and equipment allowance authorized a member upon first entry on active duty or active duty for training as a regular officer appointed from ROTC, a reserve officer or an officer without component.

- 1 - Medical Officers
- 2 - Other than Medical Officers

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61 - EXTRA CLOTHING ALLOWANCE

Extra clothing allowance for enlisted and officer members based on the member's assignment and typically payable once a tour or every three years. In the case of maternity, only payable once every three years. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 6103/6105/6106

61--EXTRA CLOTHING ALLOWANCE--CLOSED

61-EXTRA CLOTHING ALW*	ENTRY-OPEN-DT 970606 96 06 1	ENTRY-CLSD-DT
970606 96 06 1	CNTRL-CODE 2 ACTN 03	START 970523 ENTLMT-MM 0.00 ENTLMT
207.00	XTRA-TYPE B	

XTRA-TYPE (CLBA) - The uniform and equipment allowance authorized a member upon first entry on active duty or active duty for training as a regular officer appointed from ROTC, a reserve officer or an officer without component.

Rates/Types can be found on JWMM Table 34

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62 - CLOTHING ALLOWANCE SPECIAL INITIAL

Clothing allowance special initial is granted after promotion or assignment to the Navy Band/Academy Band. It is a NAVY only clothing allowance not granted to members in other branches of the military. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 6203/6205/6206

62--CLOTHING ALLOWANCE SPECIAL INITIAL--CLOSED

62-CLOTH ALW SPCL INIT* ENTRY-OPEN-DT 980217 16 02 2 ENTRY-CLSD-DT 980217 16 02 2 CNTRL-CODE 2 ACTN D4 START 980216 ENTLMT-MM 0.00 ENTLMT 757.20 CASI-TYPE A CASI-CODE 1 CMA-TYPE 3

CASI-TYPE (CLEB) - Type of clothing allowance special.

- A - Promotion
- B - Assignment to Navy Band
- C - Assignment to Academy Band

CASI-CODE (CLEC) - code for amount of payment

- 1 - Full Amount
- 2 - Reduced Amount

CMA-TYPE (CLFA) - The type of military clothing allowances authorized an enlisted member for purchases of authorized clothing or items of civilian attire in lieu of issues in-kind.

- 3 - Standard Male
- 4 - Standard Female
- 5 - Special Male
- 6 - Special Female

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63 - CLOTHING MAINTENANCE ALLOWANCE

Clothing maintenance allowance. (CLOSED ENTRY ONLY)

CAUSE BY: Central Site/Reenlistment/Enlisted to Officer/
System Actions

INPUT: Uniques

63--CLOTHING MAINTENANCE ALLOWANCE--CLOSED

63-CMA* ENTRY-OPEN-DT 980217 16 02 2 ENTRY-CLSD-DT 980217 16 02 2 CNTRL-CODE 2 ACTN D4 START 971001 STOP 980228 ENTLMT 148.50 CMA-TYPE 3

CMA-TYPE (CLFA) - The type of military clothing allowances authorized an enlisted member for purchases of authorized clothing or items of civilian attire in lieu of issues in kind.

- 1 - Clothing Maintenance Allowance Basic Male
- 2 - Clothing Maintenance Allowance Basic Female
- 3 - Clothing Maintenance Allowance Standard Male
- 4 - Clothing Maintenance Allowance Standard Female
- 5 - Special Male
- 6 - Special Female

BLN1 This field is filler data only and should be left blank.

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64 -INITIAL CLOTHING MONETARY ALLOWANCE

Monetary allowance for clothing. (CLOSED ENTRY ONLY)

CAUSE BY: Central Site/Reenlistment/Enlisted to Officer/
System Actions

INPUT: 6403/E103

64--CLOTHING INITIAL CASH ALLOWANCE--CLOSED

64-INIT CLOTHING-MONETARY* ENTRY-OPEN-DT 010507 08 05 1 ENTRY-CLSD-DT 010507 08 05 1 CNTRL-CODE 2 ACTN 03 START 010501 ENTLMT-MM 212.43 ENTLMT 424.87 INIT-TYPE 1

INIT-TYPE (CLDA) - The type of military clothing allowances authorized an enlisted member for purchases of authorized clothing or items.

- 1 - Cash portion of the initial clothing entitlement.
- 2 - Value of any clothing not available for issue.
- 3 - The amount of any additional initial clothing expenses (alterations/orthopedic shoes).
- 4 - A reissue of initial clothing entitlement authorized by the designated service representative.
- 5 - Partial initial clothing monetary allowance (PICMA) for Navy reservist going on active duty.
- 6 - The special initial clothing monetary allowance (SICMA) for Navy special unit or school assignments.
- 7 - The special initial clothing monetary allowance for Air Force OTS students with out prior service
- 8 - The special initial clothing monetary allowance for Air Force OTS students with prior service.

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65 - FAMILY SEPARATION ALLOWANCE

Allowance granted for separation duty to pay incidental expenses due to the absence of the member.

CAUSE BY: Field/Central Site

INPUT: 6501/6502/6503/6505/6506

65--FAMILY SEPARATION ALLOWANCE (FSA)--OPEN

65 FSA*	ENTRY-OPEN-DT	980619	18	06	2	CNTRL-CODE	0	ACTN	01	START	980109
	ENTLMT-MM	50.00	ENTLMT	100.00	ENTLMT-NM	100.00	FSA R	2-ENTRY-INDCT	1		

FSA (FASA) - type of FSA

- F - foreign (Type I/PCS)
- S - aboard ship, separated from dependents (Type II/Ship)
- T - Temporary Duty Station, separated from dependents more than 30 days (Type II/TDY)
- R - restricted from bringing their dependents to new duty station at government expense (Type II/PCS)

2-ENTRY-INDCT (INJP) - indicates if a member is entitled to a second FSA but not two of the same type. This field assures that the rule is followed.

- 0 - not applicable
- 1 - no other open FSA entry
- 2 - another open FSA entry

65--FAMILY SEPARATION ALLOWANCE (FSA)--CLOSED

65-FSA*	ENTRY-OPEN-DT	980611	11	06	2	ENTRY-CLSD-DT	980611	11	06	2	
	CNTRL-CODE	2	ACTN	03	START	971011	STOP	971231	ENTLMT-MM	0.00	ENTLMT
	202.50	ENTLMT-NM	0.00	MNTLY-RATE	75.00	FSA R	2-ENTRY-INDCT	2			

All fields previously defined

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66 - INTERIM VHA

ONUS cost of living allowance, posted by PCS departure/ arrival based on location ZIP codes. Payable for 60 days maximum or when occupying a permanent residence. Verb JWMM Tables 59, 60 & 61 show the rates.

CAUSE BY: Field/Central Site

INPUT: 6601/6602/6603/6604/6605/6606/SG03/SH03

66--INTERIM VHA--OPEN

66 INTERIM VHA* ENTRY-OPEN-DT 980618 17 06 2 CNTRL-CODE 0 ACTN 05 START 980615 ENTLMT-MM 182.53 ENTLMT 365.07 ENTLMT-NM 365.07 ACCOM 1 ZIP-CODE 20755

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

ZIP-CODE (ADIA) - Identifies the postal ZIP code of the area in which an address is located.

66--INTERIM VHA--CLOSED

66-INTERIM VHA* ENTRY-OPEN-DT 980605 08 06 1 ENTRY-CLSD-DT 980618 17 06 2 CNTRL-CODE 6 ACTN 05 START 980615 STOP 980614 ENTLMT-MM 8.29 ENTLMT 0.00 ENTLMT-NM 0.00 MNTLY-RATE 248.49 ACCOM 0 ZIP-CODE 20755
--

All fields previously defined.

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67 - FSH- BAH

Dual variable housing for enlisted or officer personnel when assigned an unaccompanied tour at a permanent duty station in Alaska or Hawaii, and the member is or would be entitled to FSA. Verb JWMM Table 059, 060, 061 for rates.

CAUSE BY: Field/Central Site

INPUT: 6701/6702/6703/6704/6705/6706/SH03

67-- FSH-BAH --OPEN

67 FSH-BAH* ENTRY-OPEN-DT 090112 10 01 2 CNTRL-CODE 0 ACTN 01 START 09010 ENTLMT-MM 1,296.50 ENTLMT 2,593.00 ENTLMT-NM 2,593.00 ACCOM 0 ZIP-CODE 96860 RENT 9,999.99 SHARE-NR 1 RENT-STAT R PRCNTGE .00 PROTECTED-RATE
--

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

ZIP-CODE (ADIA) - Identifies the postal ZIP code of the area in which an address is located.

RENT (RENT) - Actual amount of rent paid in whole units.

SHARE-NR (SHAR) - The number of people occupying a dwelling.

- 1 - not sharing
- 2 - sharing with one other person
- 3 - sharing with two other persons

RENT-STAT (RENS) - Identifies the status in which the occupants are classified as to how they are renting.

R - renting H - homeowner O - other

BLN2 - BLANK Pseudo DUI code

RENT-STAT (RENS) - Identifies the status in which the occupants are classified as to how they are renting.

R - Renting
 H - Homeowner
 O - Other
 S - Single Privatized Housing

PRCNTGE (PERA) - Percentage of BAH Without Dependent Rate to Pay for Privatized Single Housing.

PROTECTED-RATE

67-FSH-BAH-Closed

67-FSH-BAH*	ENTRY-OPEN-DT	090113	11	01	2	ENTRY-CLSD-DT	090113	11	01	2
CNTRL-CODE	2	ACTN	03	START	081001	STOP	081130	ENTLMT-MM	0.00	ENTLMT
5,186.00	ENTLMT-NM	0.00	MNTLY-RATE	2,593.00	ACCOM	0	ZIP-CODE	96860		
RENT	9,999.99	SHARE-NR	1	RENT-STAT	R	PRCNTGE	.00	PROTECTED-RATE	0.00	

All fields previously defined.

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68 - Basic Allowance Housing

Allowance paid to officers and enlisted personnel that are assigned to duty in high cost areas in the US and to member on unaccompanied overseas tours whose dependents reside in an area of the US that qualifies for this allowance. Rates are available using Verb JWMM on Tables 059 and 060

CAUSE BY: Field/Central Site

INPUT: 6801/6802/6803/6804/6805/6806

68--BAH--OPEN

68	BAH*	ENTRY-OPEN-DT	090319	18	03	2	CNTRL-CODE	0	ACTN	01	START	090220
		ENTLMT-MM	561.35	ENTLMT	1,122.70	ENTLMT-NM	1,122.70	ACCOM	1	ZIP-CODE		
		60088	RENT	9,999.00	SHARE-NR	1	RENT-STAT	R	PRCNTGE	.00	PROTECTED-	
			RATE	0.00	CLOST-DEPN							

ACCOM (ACBA) - Accompanied status, the sponsored status of an individual's dependents when one or more dependents reside with the member or in the local area of member's duty station during their current or last overseas tour.

- 0 - member who is unaccompanied and receiving single BAQ
- 1 - member receiving BAQ at the with dependent rate accompanied by authorized dependents
- 2 - member receiving single rate BAQ accompanied by authorized dependents (another person is providing support for that dependent)

ZIP-CODE (ADIA) - Identifies the postal ZIP code of the area in which an address is located.

RENT (RENT) - Actual amount of rent paid in whole units.

SHARE-NR (SHAR) - The number of people occupying a dwelling.

- 1 - not sharing
- 2 - sharing with one other person
- 3 - sharing with two other persons, etc

RENT-STAT (RENS) - Identifies the status in which the occupants are classified as to how they are renting.

- R - Renting
- H - Homeowner
- O - Other
- S - Single Privatized Housing

PRCNTGE (PERA) - Percentage of BAH Without Dependent Rate to Pay for Privatized Single Housing.

PROTECTED-RATE

68--BAH--CLOSED

68-BAH*	ENTRY-OPEN-DT	090716	15	07	2	ENTRY-CLSD-DT	090817	16	08	2	
	CNTRL-CODE	2	ACTN	D4	START	090714	STOP	090815	ENTLMT-MM	335.13	ENTLMT
		335.13	ENTLMT-NM	0.00	MNTLY-RATE	670.26	ACCOM	0	ZIP-CODE	23304	RENT
		0.00	SHARE-NR	1	RENT-STAT	S	PRCNTGE	.66	PROTECTED-RATE	0.00	
			CLOST-DEPN								

All fields previously defined.

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71 - DISABILITY SEVERANCE PAY

Disability Severance is a separation pay for any member separated due to physical disability as specified in separation orders. (CLOSED ENTRY ONLY)

CAUSE BY: Central Site

INPUT: E403/E503

71--DISABILITY SEVERANCE PAY--CLOSED

71-DSABLTY SEVRNC* ENTRY-OPEN-DT 980715 13 07 2 ENTRY-CLSD-DT 980715 13 07 2 CNTRL-CODE 2 ACTN V3 START 980605 ENTLMT 7,255.80 GR-DSABLTY-SEVRNC 34 MOS-SVC-DIS-PAY 033

GR-DSABLTY-SEVRNC (GRAF) - The grade used for computation of disability severance pay.

MOS-SVC-DIS-PAY (YEED) - Total number of months of creditable service for computing disability severance pay.

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72 - DISCHARGE GRATUITY

Discharge gratuity issued to members who separate with less than \$25.00 in their possession, other than an advance for transportation expenses at the time of discharge.
 (CLOSED ENTRY ONLY--VERY RARE)

CAUSE BY: Separation Actions

INPUT: E503

72--DISCHARGE GRATUITY--CLOSED

72-DISCHG-GR*	ENTRY-OPEN-DT 980715 13 07 2	ENTRY-CLSD-DT 980715 13 07 2
CNTRL-CODE 2	ACTN V3	START 980605 ENTLMT 25.00

All fields previously defined.

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74 - LUMP SUM LEAVE

Lump sum leave for grades 01-to 08, 21 to 24, and 31 to 39.
 Separation Pay, computer generated from Separation/
 Reenlistment. (CLOSED ENTRY ONLY)

CAUSE BY: Central Site unless processed with reenlistment/
 extension transactions

INPUT: E503/E504/E603/E604

**74--LUMP SUM LEAVE--CLOSED
 (used for grades 01-08, 21-24, 31-39)**

74-LSL* ENTRY-OPEN-DT 980625 01 07 1 ENTRY-CLSD-DT 980625 01 07 1 CNTRL-CODE 2 ACTN 03 START 980516 ENTLMT 773.36 LUMP-SUM 21.5 ENTLMT 773.36 ENTLMT 0.00 NR-DEPN-ACRD-LV-BAQ 0 ENTLMT 0.00

LUMP-SUM (DAKO) - Number of leave days sold/paid on this entry.

NR-DEPN-ACRD-BAQ (DEGD) - The number of persons currently
 dependent upon the member for accrued leave, BAQ purposes.

**74--LUMP SUM LEAVE--CLOSED
 (used for grades 09 & 10)**

74-LSL* ENTRY-OPEN-DT 980409 09 04 2 ENTRY-CLSD-DT 980409 09 04 2 CNTRL-CODE 2 ACTN 03 START 980228 ENTLMT 1,675.45 LUMP-SUM 40.5 ENTLMT 0.00 ENTLMT 1,409.00 NR-DEPN-ACRD-LV-BAQ 1 ENTLMT 210.20 ENTLMT 56.25
--

All fields previously defined.

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76 - READJUSTMENTS

Readjustment pay is a separation pay. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: E503/E903

76--READJUSTMENT PAY--CLOSED

76-READJMT* ENTRY-OPEN-DT 980409 09 04 2 ENTRY-CLSD-DT 980409 09 04 2 CNTRL-CODE 2 ACTN V3 START 980228 ENTLMT 15,218.14 READJ-MOP-PREV-PD 0.00 MOS-SVC-SEP-PAY 171

READJ-MOP-PREV-PD (PAAN) - The amount of readjustment pay or mustering out pay previously paid on separation from active service.

MOS-SVC-SEP-PAY (YEFF) - Total number of years of creditable service for computing severance pay other than disability.

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79 - JUMPS TEMPORARY LODGING ALLOWANCE (JTTLA)

Temporary lodging allowance granted members for reasons listed below. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 9903(79)/9906(79)/JTTLA Subsystem

79--JUMPS TEMPORARY LODGING ALLOWANCE (JTTLA)--CLOSED

79-JUMPS TEMPORARY LODGING ALW * ENTRY-OPEN-DT 971224 96 01 1 ENTRY-CLSD-DT 971224 96 01 1 CNTRL-CODE 2 ACTN 03 START 971216 STOP 971225 ENTLMT 932.90 JTR-LCTN UR999 TLA I NR-DEPN-PD 02

JTR-LCTN (JTRR) - JFTR Vol. II, Appendix J, Part II/Appendix K, locality code rates.

TLA (TEAA) - The types of temporary lodging allowance authorized for a specific period of time when forced to occupy hotel like accommodations incident to a permanent change of station.

- D - Departure - Authorized for or within the last 10 days before the departure of the member from the permanent duty station (PSD).
- E - Extension of Departure-Specific approval for an extension of the 10 days normally authorized.
- I - Incoming-Authorized for up to 60 days upon arrival of member to a permanent duty station (PSD) overseas.
- K - Kitchen Renovation-Authorized when the kitchen of the member's residence is under renovation, but occupants do not need to procure temporary lodging.
- R - Full Renovation - Authorized when a renovation or special circumstances requires the occupants to procure temporary lodging.
- X - Incoming Extension - Specific approval for an extension of the 60 days normally authorized upon arrival to an overseas permanent duty station (PSD).

NR-DEPN-PD (DEGE) - The number of dependents upon which member was paid Temporary Lodging Allowance.

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81 - CIVILIAN CLOTHING ALLOWANCE

Initial or replacement Civilian Clothing allowance payment for members who must wear civilian clothing while performing duty.(CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: 8103/8105/8106

81--CIVILIAN CLOTHING ALLOWANCE--CLOSED

81-CIVILIAN CLOTHING ALLOWANCE* ENTRY-OPEN-DT 010210 10 02 2 ENTRY-CLSD-DT 010210 10 02 2 CNTRL-CODE 2 ACTN 03 START 010208 ENTLMT-MM 0.00 ENTLMT 195.08 CIV-TYPE 8 MOS-TOUR 000 LUMPSUM
--

INIT-TYPE (CLCA) - The initial allowance authorized enlisted members when required by duty assignment to wear civilian attire.

- 1 - Summer and Fall
- 2 - Summer or Fall
- 3 - TDY 31 days or more
- 4 - TDY 16 - 30 days (inclusive)
- 5 - Initial
- 6 - Career
- 7 - TDY 15 - 29 days inclusive
- 8 - TDY 30 days or more
- 9 - Annual replacement

MOS-TOUR (MOCQ) - Months of tour

LUMPSUM (INMC) - 1 position lump sum indicator (usually blank)

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82 - SPECIAL CIVILIAN CLOTHING ALLOWANCE

Special civilian clothing allowance entries on the MMPA.

(CLOSED ENTRY ONLY)(DISCONTINUED 4/1998 Removed from MUT 8/2001)

CAUSE BY: Accession/Field/Central Site/change

INPUT: 8203/8206

82--SPECIAL CIVILIAN CLOTHING ALLOWANCE--CLOSED

82-SPCL CIV CLOTH ALW* ENTRY-OPEN-DT 970320 96 03 2 ENTRY-CLSD-DT 970320 96 03 2 CNTRL-CODE 2 ACTN 02 START 970109 ENTLMT-MM 0.00 ENTLMT 608.50 CCA-SPCL 1
--

CCA-SPCL (CLHA) - Identifies the special continuing civilian clothing allowance authorized an enlisted member who serves continuously in an assignment requiring the wearing of civilian clothing.

- 1 - Winter AND Summer
- 2 - Winter OR Summer

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83 - VOLUNTARY SEPARATION INCENTIVE

Voluntary separation incentive entry (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: E503/E903

83--VOLUNTARY SEPARATION INCENTIVE--CLOSED

83-VSI* ENTRY-OPEN-DT 980409 09 04 2 ENTRY-CLSD-DT 980409 09 04 2 CNTRL-CODE 2 ACTN V3 START 980228 ENTLMT 18,448.33 MOS-SVC-VSI-PAY 195

MOS-SVC-VSI-PAY (YEPP) - The total months of service used in VSI computation.

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84 - SPECIAL SEPARATION BENEFIT - SSB

Special separation benefit SSB entry. (CLOSED ENTRY ONLY)

CAUSE BY: Field/Central Site

INPUT: E503/E504

84--SPECIAL SEPARATION BENEFIT--SSB--CLOSED

84-SSB* ENTRY-OPEN-DT 980409 09 04 2 ENTRY-CLSD-DT 980409 09 04 2 CNTRL-CODE 2 ACTN V3 START 980228 ENTLMT 12,298.10 MOS-SVC-SSB-PAY 122

MOS-SVC-SSB-PAY (YEEQ) - The total months of service used in SSB computation.

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85 - ENTITLEMENT ADVANCES

Computer generated informational entry created from processing the PA03 advance transaction. The DV debt entry is also created for recoupment of the advance pay.
(CLOSED ENTRY ONLY).

CAUSE BY: Systems Action/Central Site

INPUT: PA03

85--ENTITLEMENT ADVANCES--CLOSED

85-ENTLMT ADV* ENTRY-OPEN-DT 980711 10 07 2 ENTRY-CLSD-DT 980711 10 07 2 CNTRL-CODE 2 START 980713 ENTLMT 1,296.00

All fields previously defined.

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86 - QUASI ADVANCES

System generated to match against any indebtedness.
(CLOSED ENTRY ONLY)

CAUSE BY: System Action/Central Site

INPUT: DQ01/DQ03/DQ04/DQ05/DQ06/DQ18/DQ20/DQ21

86--QUASI ADVANCE--CLOSED

86-QUASI ADV* ENTRY-OPEN-DT 980625 01 07 1 ENTRY-CLSD-DT 980625 01 07 1 CNTRL-CODE 2 ACTN Q3 START 980701 ENTLMT 150.00
--

All fields previously defined.

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FUTURES

Entry to establish a required action at a specific time.

CAUSED BY: System

INPUT: FIDs: AX, BS, DB, DC, DD, DL, DV, FE, FJ, FK, HD, HM,
 SB, 08, 12, 18, 19, 20, 21, 23, 24, 25, 26, 27,
 30, 32, 33, 34, 35, 36, 38, 40, 44, 63, 65, 68,
 81

FUTURES

FUTURES*****			
25	ENTLMT-FUTR R	EFF-DATE 980829	25 ENTLMT-FUTR S EFF-DATE 010828
25	ENTLMT-FUTR M	EFF-DATE 980828	25 ENTLMT-FUTR N EFF-DATE 980828
35	ENTLMT-FUTR A	EFF-DATE 00013	

ENTLMT-FUTR (ENDA) - Identifies future action to be taken on a member's specific entitlement because a member meets or no longer meets certain requirements and a specified amount of time has passed:

- A - Stop entitlement, member no longer meets entitlement requirements.
- B - Pay entitlement, member meets entitlement requirements.
 With FID 12 - both Aviation and Officer Service Dates are the same. With FID 33, release annual installment for Zone B.
- C - Increase Basic Pay - Member has completed four months of active service and is entitled to the next increment of pay.
 With FID 12 - ASD longevity.
 With FID 33, release annual installment for Zone C.
- D - Start CMAS - member has reached three years of continuous active service and is entitled to Standard Clothing Replacement Allowance.
 With FID 12 - OSD longevity.
- E - Start CMAB - member has reached 12 months of continuous service and is entitled to Basic Clothing Replacement Allowance.
- I - First Payment of CMAB - member has completed first year of continuous service and is entitled to six months (or one half) of the annual Basic Clothing Replacement Allowance.
- L - Change Years Service, Medical or Dental - Add one to the number of years of medical or dental service.
 With FID 25 - Pay next installment.
- M - Add \$250 to Permanent Professor's Basic Pay - member is serving as a permanent professor and has reached over 36 years of creditable service for pay purposes.
 With FID 25 - Close RC entry upon contract expiration.
- N - Start HFP, no tax exclusion - Start Hostile Fire Pay based upon PCS arrival transaction, member is not entitled to FITW tax exclusion.
 With FID 25, Close R2 entry upon contract expiration.
- O - With FID 25 - Pay next installment.
- P - Start HFP, with tax exclusion - Start Hostile Fire Pay based upon PCS arrival transaction, member is entitled to FITW tax exclusion.

- Q - Stop BAQ - Stops BAQ based on youngest child reaching the age of 21.
With FID 25 - pay next installment.
- R - Start entitlement - member meets entitlement requirements on a specific date.
With FID 25 - pay next installment.
With FID 34, release installment of SEB.
- S - With FID 25 - Close RB entry upon completion of MSOP obligation.
- T - Stop BAQ and Quasi-Advance.
With FID 25, close RD entry upon correct expiration.
With FID 26, close the RE entry four years from EAD.
With FID 33, release annual installment for Zone A.
- V - With FID BS, close the BS line at the end of entitlement to CZ leave carried forward for three fiscal years.
- Z - Close the appropriate R category line for SRB and SEB.

DEDTN-FUTR (DEHA) - Identifies what action is to be taken on a specific deduction at a future specified date:

- A - Stop Indebtedness, amount has been repaid.
- B - Stop Forfeitures, total amount of forfeiture specified in the punishment has been deducted or suspended, remitted, set aside, or mitigated.
- C - Stop Detained Pay - Total amount of pay requested to be detained has been withheld or the deduction requirement has been withdrawn.
- D - Stop Fines - Total amount of the fine specified in the punishment has been deducted, suspended, remitted, set aside, or mitigated.
- E - Start Collection of Fines - Start collection of fine from the member's pay by monthly deductions.
- F - Start Collection of Forfeitures - Start collection of forfeitures from member's pay by monthly deductions.
- G - Start Detained Pay - Start collection of detained pay from member's pay by monthly deduction.
- H - Stop FICA Deductions - Stop FICA deduction because the maximum amount of FICA to be deducted from the member's pay in a calendar year has been made.
- I - Start FICA Deductions - To restart FICA deductions at the beginning of the new calendar year after deductions have been suspended.
- J - Update FICA Wage Fields - Update applicable Wage Fields within Format ID FC.
- K - Update FITW Wage Fields - Update applicable Wage Fields within Format ID FJ.
- L - Start Collection of Indebtedness.
- M - Stop SGLI - Stop SGLI first day of next processing month.
- N - Start SGLI - Start SGLI first day of next processing month.
- O - Start AFRH (Armed Forces Retirement Home) Deduction - Start AFRH deductions the first day of the next processing month.
- P - Stop AFRH Deductions - Stop deductions on the first day of the next processing month.
- R - Start SGLI - Start SGLI deduction on the first day of the next processing month. Member was mobilized with SGLI deducted in the month of mobilization under DJMS-RC.
- S - Start AFRH Deductions - Resume deductions of AFRH on the first day of the next processing month. Member had a break in service of less than one month.

T - Report SGLI - Report a start of SGLI deduction effective on the first day of the next fiscal year.

MISC-FUTR (MIDA) - Identifies future action to be taken on a member's pay and allowances, deductions, allotments, and/or longevity due to the member's actions, passage of time, or lack of a confirmation or an input transaction.

C - Release of Detained Pay - The period of detained pay prescribed in the court-martial orders has lapsed.

D - Change Years of Service Completed - Member has completed another year in the Navy. Add one to the years of service completed.

E - Suspend Pay and Allowances - Suspend pay and allowances because the member's Expiration of Term of Service (ETS) date has passed and the extension or separation transaction message has not been received.

F - Change Special Compensation Position from Z to P - Member has over 6 years as a registrar.

G - Start or Stop Entitlements and Deductions on Projected Date - applicable to entitlements and deductions on a projected or actual date of return from leave.

H - Stop Applicable Entitlements and Deductions on Excess Leave - Action effective the date the member enters excess leave.

J - Suspend All Pay and Allowances - Confirmation of the accession of member has not been received.

K - Suspend All Pay and Allowances - Confirmation of a member's separation was received without a separation transaction.

L - Close Record - Member is on permanent duty with the Agency for International Development (AID). MMPA will move to "V" status.

M - Stop HFP and FITW Exemption - Stop HFP after lapse of a full calendar month in leave status.

N - Stop Foreign Duty - Stop foreign duty because member is on leave.

P - Stop COLA - Member on leave.

Q - Stop Diving Duty Pay - Member on leave.

R - Stop Allotments - Stop allotments on projected stop date.

S - Date Arrive CONUS - Establish arrival CONUS date.

U - Date Depart CONUS - Establish depart CONUS date.

V - Stop FSA Type I, LV - Stop FSA Type I, member on leave.

W - Leave Stop - Stop leave at normal ETS.

X - Terminal Leave - Start leave and run through separation.

Y - Stop APEIC - Stop Advance Payment of Earned Income Credit.

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SUSPENSE

Entry indicating additional action for input is required.

CAUSED BY: System

INPUT: DQ, DV, LH, MG, MJ, SB, SG, 35, 36, 61, 62, 63, 81

SUSPENSE

SUSPENSE*****

35 ENTLMT-SUSP 1 EFF-DATE 181110	35 ENTLMT-SUSP 2 EFF-DATE 181011
35 ENTLMT-SUSP 3 EFF-DATE 180911	SG MISC-SUSPNS 2 EFF-DATE 980725

ENTLMT-SUSPNS (ENCA) - Identifies data required to justify the continuance of an entitlement:

- 1 - Notify member that oldest child reaches age 21 next month, BAQ will automatically stop.
- 2 - Second notification - oldest child reaches age 21 in 60 days.
- 3 - Initial notification - notify member that oldest child reaches age 21 in 90 days.

DEDTN-SUSPNS (DEIA) - Identifies data required to continue processing deductions:

- 2 - Generate notice of member's indebtedness to FSO.
- 3 - Repay schedule should have been received.

MISC-SUSPNS (MIEA) - Identifies a specific output transaction requesting data to complete a member's status, or confirm specific data; identifies a monetary out-of-balance or match discrepancy to be reconciled:

- 1 - Leave return message should be received
- 2 - PCS arrival message should be received
- 3 - AFPC confirmation message should be received
- 4 - Monetary out-of-balance should be reconciled
- 5 - AFPC match flag discrepancy should be reconciled, or a notice to confirm an officer's pay date within EAD plus 180 days.
- 6 - Name or SSN change while member in PCS status
- 8 - PCS not in balance - all PCS days are not accounted for between the SG and SB entries on the MMPA.
- 9 - Accessed By E101 and confirmation not received within 30 days - E103 should have been received within 30 days to confirm the E101 accession, or MISC-SUSPNS changes to 0.
- 0 - Follow-up for E101 Accession, E103 not received - Determine why E103 was not received or MMPA will be placed in "T" reason "2" status after 60 days.
- A - TAX-AUTH-CITY-STATE is 098 - On processing of E2 transaction, TAX-AUTH-CITY-STATE was 098. MG04 transaction is required from the FAO to establish correct taxing authority.
- B - TAX-AUTH-CITY-STATE is 098, Central Site follow up required 60 days after E2 transaction processed, TAX-AUTH-CITY-STATE is still 098. If not changed in 30

days, suspense transaction will reject to Central Site for action.

- D - Period of PCS not accounted for - submit input
- E - XA Management Notice (SG) - Send XA Management Notice to the FAO for certain conditions with the SG transaction.
- F - XA Management Notice (LG) - Send XA Management Notice to the FAO for certain conditions with the LG transaction.
- G - XA Management Notice (LC) - Send XA Management Notice to the FAO for certain conditions with the LC transaction.
- H - Basic Trainee Tour Due - Member has 6 months in which to complete Basic Training.
- I - Non-receipt of CMA Input - Advice to FAO when PT03 input has not been received.
- J - Notice to Operating Directorate - E6 should have processed by EFF-DATE
- S - Status--AWOL, sick or injured, confined, deceased, missing, deserted, mentally incompetent, leave.

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LEAVE AND EARNINGS STATEMENT (LES) REMARKS

An entry is established in the LES group for transactions that process which affect a member's pay for current processing month. The MMPA LES remarks contain an action code, FID, effective date, and the Julian date the transaction processed

CAUSED BY: Field/Central Site/System Actions

INPUT: Various

LEAVE AND EARNINGS SECTION

LEAVE AND EARNINGS			
<u>0468</u>	<u>980816</u>	<u>225</u>	<u>03SB 980812 244 99SB 980821 244</u>
SEE DEFINITIONS BELOW			

Definition/Explanation: Identifies the 'Action Word' to be printed on the Leave and Earning Statement and is stored in the MMPA.

- 00 - None
- 01 - Start
- 02 - Stop
- 03 - *Beginning Date
- 04 - Change
- 05 - Corect
- 06 - Cancel
- 07 - Increase
- 08 - Decreast
- 12 - Withhold
- 13 - Release
- 14 - Extend
- 15 - Apply
- 16 - Disapprove
- 17 - Execute
- 18 - Suspend
- 20 - Resume
- 22 - Remit
- 23 - Rate Change
- 70 - Updated
- 99 - *Ending Date

0468 980816 275

04 action code (CODE for CHANGE)

68 format code (FID for VHA)

980816 the effective date

275 the Julian date the transaction processed

*Data Codes 03 and 99 are used in printing inclusive dates of an entitlement such as leave. The LES Action code 03 transaction will have the Format ID and the beginning date. LES action code 99 transaction will have the Format ID and the ending date. For example the above remark explained.

03SB 980812 244 99SB 980821 244 would be printed on the LES.

Leave 980812 to 980821

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DJMS COMMON VERBS		
VERB	NAME	SYSTEM
AMF1	Activity Master File/UIC & ASSN	AMF
ERJT*	Display Rejects from Previous Day	SMART
ESMO*	SSN Retrieval by Trans	SMART
ESMT*	SSN Display by Trans	SMART
JJAA	DJMS/MMPA Inquiry	DJMS
JJAM	DJMS/Special Inquiries Menu	DJMS
JLAA	5-Year Tax History System	DJMS
JLBB*	5-Year Tax History Add/Delete	DJMS
JLCA*	5-Year Tax History Reissue/Correct	DJMS
JLES	Leave & Earnings Statement Menu	DJMS
JLNA*	Net Pay Advice Menu	DJMS
JMEN*	Automated Message System	MSG
JOPS*	JDCII Transaction Input Requests	DJMS
JOZA	Error Code Listing	DJMS
JPAM	What-If Processing	DJMS
JPBB	Daily EFT Input Request Menu	DJMS
JPBM*	One-time Pay Authorization EFT	DJMS
JPBX	Daily EFT Input Request Release Menu	DJMS
JPEC	What-If for COLA	DJMS
JPEO	What-If for OHA	DJMS
JPEV	What-If for VHA	DJMS
JPOC*	CAST Search	DJMS
JPOR*	CAST Search Standard Request Maintenance	DJMS
JPOT*	CAST Search Restart Abended Job	DJMS
JQEA*	Quality Exam. JDCII Supervisory Actions	DJMS
JQEV*	Quality Examination Release JDCII Input	DJMS
JTLA	Temporary Lodging Allowance Calculation	DJMS
JTLM	TLA Calculation Reports	DJMS
JWMM	Main Tables Menu	DJMS
MMEN*	Automated Messages	DJMS
MSO	On-Line Inquiry-Table 50-Company Codes	DJMS
RAVC*	RCB Off-Line/Online Check Issue System	ADS
RCB0	Return Check & Bond System Inquiry	ADS
RCB2*	Return Check & Bond System Correction	ADS
RFOM	Financial Institution Masters	ADS
RPHA	EFT Payment History	EFT
ZE15	ADSN & Printer Assignment	DJMS
JMFI	CICS Online Message Sysytem	CICS

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GENERAL STATE INCOME TAX INFORMATION TABLE					
Updated April 2009					
POSTAL/STATE	STATE CODE	STATE TAX	MILPAY TAXED	SITW	1-TIME TAX RATE
*See notes for tax rates.					
AL - ALABAMA	01	YES	YES	YES	5.00%
AK - ALASKA	02	NO	NO	NO	0.00%
AZ - ARIZONA	04	NO	NO	NO	0.00%
AR - ARKANSAS	05	YES	YES	YES	7.00%
CA - CALIFORNIA	06	YES	YES	YES	6.00%
CO - COLORADO	08	YES	YES	YES	*4.63%
CT - CONNECTICUT	09	YES	YES	YES	5.00%
DE - DELAWARE	10	YES	YES	YES	*5.95%
DC - DISTRICT OF COLUMBIA	11	YES	YES	YES	4.00%
FL - FLORIDA	12	NO	NO	NO	0.00%
GA - GEORGIA	13	YES	YES	YES	4.00%
GU - GUAM	99	NO	NO	NO	0.00%
HI - HAWAII	15	YES	YES	YES	4.00%
ID - IDAHO	16	YES	YES	YES	7.80%
IL - ILLINOIS	17	NO	NO	NO	0.00%
IN - INDIANA	18	YES	YES	YES	3.40%
IA - IOWA	19	YES	YES	YES	5.00%
KS - KANSAS	20	YES	YES	YES	5.00%
KY - KENTUCKY	21	YES	YES	YES	4.00%
LA - LOUISIANA	22	YES	YES	YES	3.00%
ME - MAINE	23	YES	YES	YES	5.00%
MD - MARYLAND	24	YES	YES	YES	6.00%
MA - MASSACHUSETTS	25	YES	YES	YES	5.90%
MI - MICHIGAN	26	NO	NO	NO	0.00%
MN - MINNESOTA	27	YES	YES	YES	*6.25%
MS - MISSISSIPPI	28	YES	YES	YES	4.00%
MO - MISSOURI	29	YES	YES	YES	6.00%
MT - MONTANA	30	NO	NO	NO	*0.00%
NE - NEBRASKA	31	YES	YES	YES	5.00%
NV - NEVADA	32	NO	NO	NO	0.00%
NH - NEW HAMPSHIRE	33	NO	NO	NO	0.00%
NJ - NEW JERSEY	34	YES	YES	YES	2.00%
NM - NEW MEXICO	35	YES	YES	YES	4.90%
NY - NEW YORK	36	YES	YES	YES	7.40%
NC - NORTH CAROLINA	37	YES	YES	YES	6.00%

POSTAL/STATE	STATE CODE	STATE TAX	MILPAY TAXED	SITW	1-TIME TAX RATE
ND - NORTH DAKOTA	38	YES	YES	YES	3.90%
OH - OHIO	39	YES	YES	YES	3.50%
OK - OKLAHOMA	40	YES	YES	YES	5.00%
OR - OREGON	41	YES	YES	YES	9.00%
PA - PENNSYLVANIA	42	YES	YES	YES	*3.07%
PR - PUERTO RICO	43	YES	YES	YES	*20.00%
RI - RHODE ISLAND	44	YES	YES	YES	7.00%
SC - SOUTH CAROLINA	45	YES	YES	YES	7.00%
SD - SOUTH DAKOTA	46	NO	NO	NO	0.00%
TN - TENNESSEE	47	NO	NO	NO	0.00%
TX - TEXAS	48	NO	NO	NO	0.00%
UT - UTAH	49	YES	YES	YES	6.70%
VT - VERMONT	50	YES	YES	YES	7.20%
VA-VIRGINIA	51	YES	YES	YES	4.00%
WA - WASHINGTON	53	NO	NO	NO	0.00%
WV - WEST VIRGINIA	54	NO	NO	NO	*0.00%
WI - WISCONSIN	55	YES	YES	YES	6.50%
WY - WYOMING	56	NO	NO	NO	0.00%
NOT DESIGNATED LEGAL RESIDENCE	98	N/A	N/A	N/A	N/A
FOREIGN COUNTRY RESIDENT	99	N/A	N/A	N/A	N/A

Notes:

1. An asterisk (*) in front of the percentage denotes that the one-time tax rate will be computed by the DJMS system to one decimal place. The calculation rates for states with an asterisk are the following: Colorado (08) 4.6%; Delaware (10) 5.9%; Minnesota (27) 6.2%; and Pennsylvania (42) 3.1%.

2. SITW for Guard/Reserve applies in Montana and West Virginia.

References:

Navy DJMS Procedures Training Guide (PTG), Part 7, Chapter 1, Section F (State Income Tax Withholding) and Appendix H (State Tax Tables).

DJMS Verb "JWMM" Table 27

DODFMR, Volume 7A, Chapter 44

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