

Viewing Member's Leave Balances

Overview

Introduction This guide provides the procedures to view a member's leave balance and review the breakdown of a member's leave usage in Direct Access (DA).

References [Military Assignments and Authorized Absences, COMDTINST M1000.8A](#)


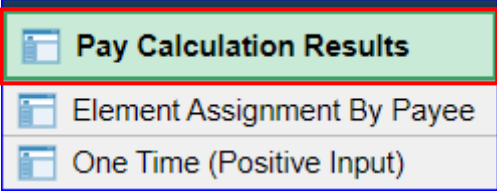
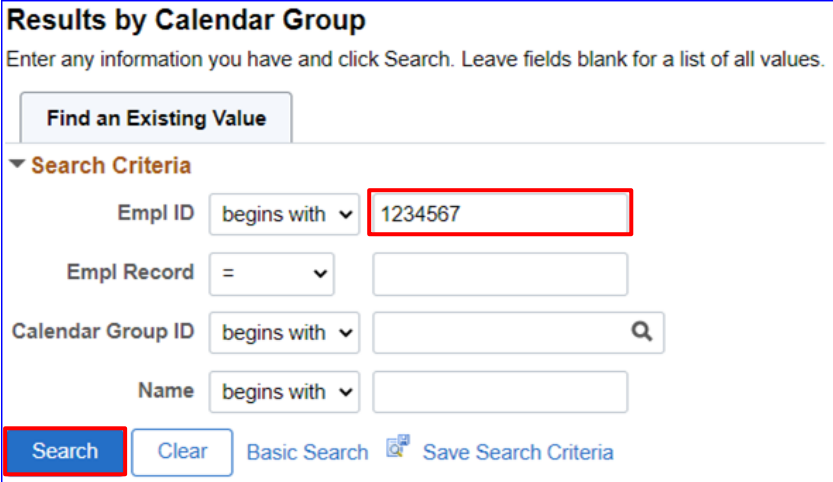
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View a Leave Balance – Procedure 1

Introduction This section provides one procedure for viewing a member’s leave balance in DA.

Procedures See below.

Step	Action
<p>1</p>	<p>Click on the Pay Processing Shortcuts Tile.</p> 
<p>1.5</p>	<p>The default Pay Calculation Results option will automatically display.</p> 
<p>2</p>	<p>Enter the member’s Empl ID and click Search.</p> 

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View a Leave Balance – Procedure 1, Continued

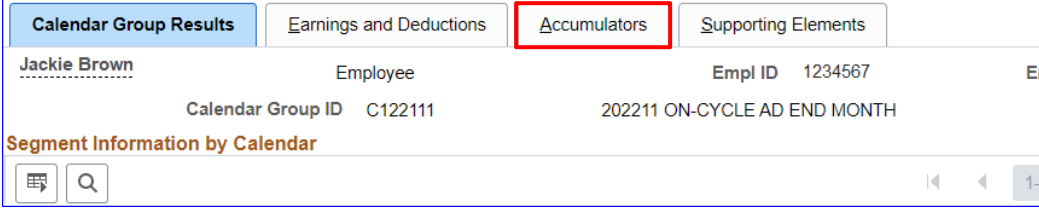
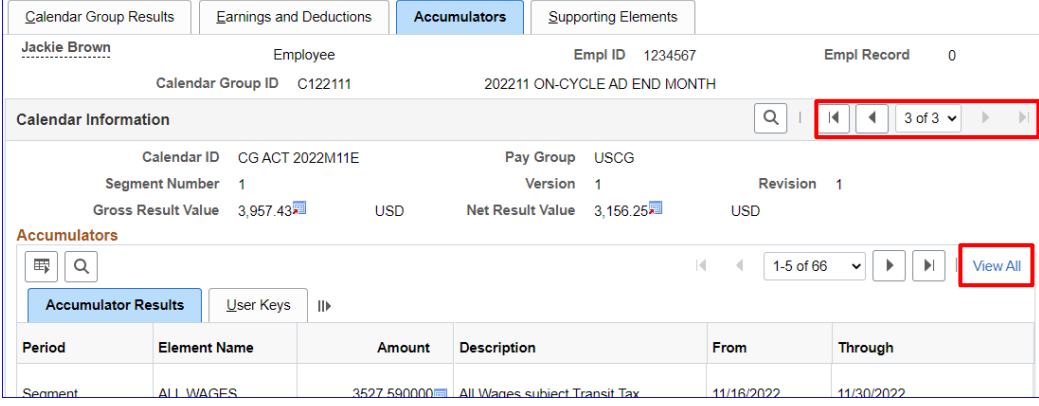
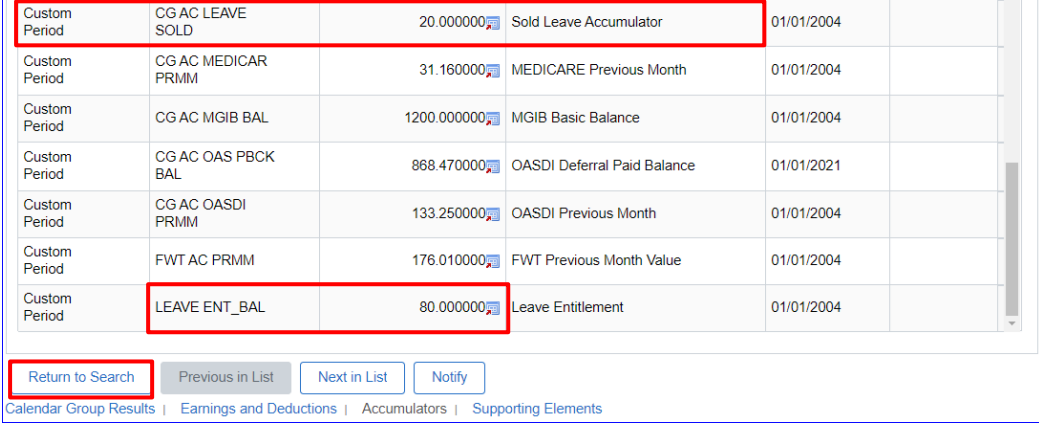
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3	<p data-bbox="328 461 951 495">Click on the most current end-month calendar.</p> <div data-bbox="328 495 1139 1043" style="border: 1px solid black; padding: 5px;"> <p data-bbox="328 495 483 521">Search Results</p> <p data-bbox="328 539 421 566">View All</p> <p data-bbox="874 539 1002 566">1-58 of 58</p> <table border="1" data-bbox="328 600 1139 1043"> <thead> <tr> <th data-bbox="336 607 427 633">Empl ID</th> <th data-bbox="432 607 584 633">Empl Record</th> <th data-bbox="588 607 746 633">Payment Date</th> <th data-bbox="751 607 954 633">Calendar Group ID</th> <th data-bbox="959 607 1098 633">Name</th> </tr> </thead> <tbody> <tr> <td data-bbox="336 656 427 683">1234567</td> <td data-bbox="432 656 584 683">0</td> <td data-bbox="588 656 746 683">12/01/2022</td> <td data-bbox="751 656 954 683">C122111</td> <td data-bbox="959 656 1098 683">Jackie Brown</td> </tr> <tr> <td data-bbox="336 712 427 739">1234567</td> <td data-bbox="432 712 584 739">0</td> <td data-bbox="588 712 746 739">11/15/2022</td> <td data-bbox="751 712 954 739">C122110</td> <td data-bbox="959 712 1098 739">Jackie Brown</td> </tr> <tr> <td data-bbox="336 768 427 795">1234567</td> <td data-bbox="432 768 584 795">0</td> <td data-bbox="588 768 746 795">11/01/2022</td> <td data-bbox="751 768 954 795">C122101</td> <td data-bbox="959 768 1098 795">Jackie Brown</td> </tr> <tr> <td data-bbox="336 824 427 851">1234567</td> <td data-bbox="432 824 584 851">0</td> <td data-bbox="588 824 746 851">10/14/2022</td> <td data-bbox="751 824 954 851">C122100</td> <td data-bbox="959 824 1098 851">Jackie Brown</td> </tr> <tr> <td data-bbox="336 880 427 907">1234567</td> <td data-bbox="432 880 584 907">0</td> <td data-bbox="588 880 746 907">09/30/2022</td> <td data-bbox="751 880 954 907">C122091</td> <td data-bbox="959 880 1098 907">Jackie Brown</td> </tr> <tr> <td data-bbox="336 936 427 963">1234567</td> <td data-bbox="432 936 584 963">0</td> <td data-bbox="588 936 746 963">09/15/2022</td> <td data-bbox="751 936 954 963">C122090</td> <td data-bbox="959 936 1098 963">Jackie Brown</td> </tr> <tr> <td data-bbox="336 992 427 1019">1234567</td> <td data-bbox="432 992 584 1019">0</td> <td data-bbox="588 992 746 1019">09/01/2022</td> <td data-bbox="751 992 954 1019">C122081</td> <td data-bbox="959 992 1098 1019">Jackie Brown</td> </tr> </tbody> </table> </div>	Empl ID	Empl Record	Payment Date	Calendar Group ID	Name	1234567	0	12/01/2022	C122111	Jackie Brown	1234567	0	11/15/2022	C122110	Jackie Brown	1234567	0	11/01/2022	C122101	Jackie Brown	1234567	0	10/14/2022	C122100	Jackie Brown	1234567	0	09/30/2022	C122091	Jackie Brown	1234567	0	09/15/2022	C122090	Jackie Brown	1234567	0	09/01/2022	C122081	Jackie Brown
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View a Leave Balance – Procedure 1, Continued


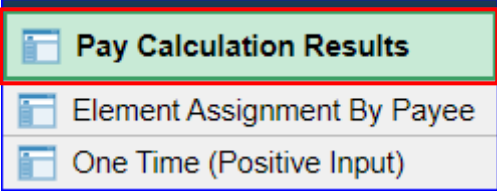
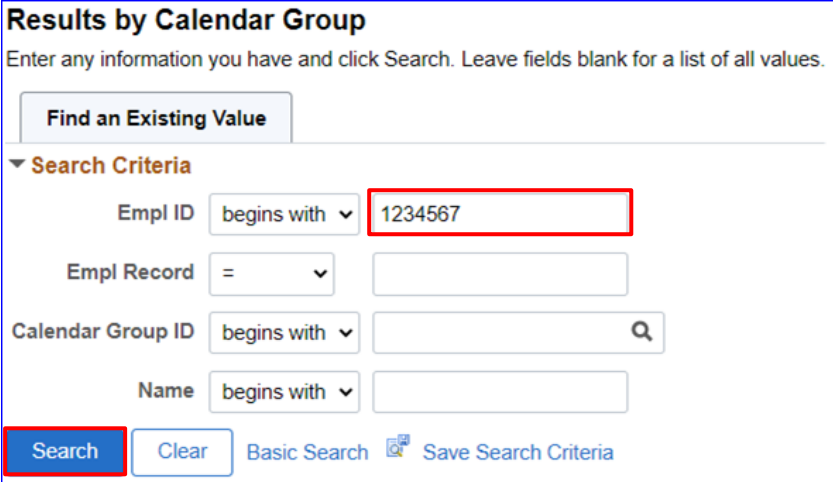
Procedures,
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4	<p>The Calendar Group Results tab will display. Select the Accumulators tab.</p> 																																																
5	<p>Use the arrows in the Calendar Information section to get to the correct Calendar ID (usually the last one), then click View All in the Accumulators section.</p> 																																																
6	<p>Scroll down to the last Accumulator. The LEAVE ENT_BAL is the member's current leave balance. The Custom Period section also shows how much leave the member has sold to date. To view another member's leave balance, click Return to Search.</p>  <table border="1" data-bbox="343 1467 1348 1803"> <thead> <tr> <th>Custom Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> </tr> </thead> <tbody> <tr> <td>CG AC LEAVE SOLD</td> <td>CG AC LEAVE SOLD</td> <td>20.000000</td> <td>Sold Leave Accumulator</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>CG AC MEDICAR PRMM</td> <td>CG AC MEDICAR PRMM</td> <td>31.160000</td> <td>MEDICARE Previous Month</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>CG AC MGIB BAL</td> <td>CG AC MGIB BAL</td> <td>1200.000000</td> <td>MGIB Basic Balance</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>CG AC OAS PBCK BAL</td> <td>CG AC OAS PBCK BAL</td> <td>868.470000</td> <td>OASDI Deferral Paid Balance</td> <td>01/01/2021</td> <td></td> </tr> <tr> <td>CG AC OASDI PRMM</td> <td>CG AC OASDI PRMM</td> <td>133.250000</td> <td>OASDI Previous Month</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>FWT AC PRMM</td> <td>FWT AC PRMM</td> <td>176.010000</td> <td>FWT Previous Month Value</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>LEAVE ENT_BAL</td> <td>LEAVE ENT_BAL</td> <td>80.000000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table>	Custom Period	Element Name	Amount	Description	From	Through	CG AC LEAVE SOLD	CG AC LEAVE SOLD	20.000000	Sold Leave Accumulator	01/01/2004		CG AC MEDICAR PRMM	CG AC MEDICAR PRMM	31.160000	MEDICARE Previous Month	01/01/2004		CG AC MGIB BAL	CG AC MGIB BAL	1200.000000	MGIB Basic Balance	01/01/2004		CG AC OAS PBCK BAL	CG AC OAS PBCK BAL	868.470000	OASDI Deferral Paid Balance	01/01/2021		CG AC OASDI PRMM	CG AC OASDI PRMM	133.250000	OASDI Previous Month	01/01/2004		FWT AC PRMM	FWT AC PRMM	176.010000	FWT Previous Month Value	01/01/2004		LEAVE ENT_BAL	LEAVE ENT_BAL	80.000000	Leave Entitlement	01/01/2004	
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View a Leave Balance – Procedure 2

Introduction This section provides a second procedure for viewing a member’s leave balance in DA.

Procedures See below.

Step	Action
<p>1</p>	<p>Click on the Pay Processing Shortcuts Tile.</p> 
<p>1.5</p>	<p>The default Pay Calculation Results option will automatically display.</p> 
<p>2</p>	<p>Enter the member’s Empl ID and click Search.</p> 

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View a Leave Balance – Procedure 2, Continued

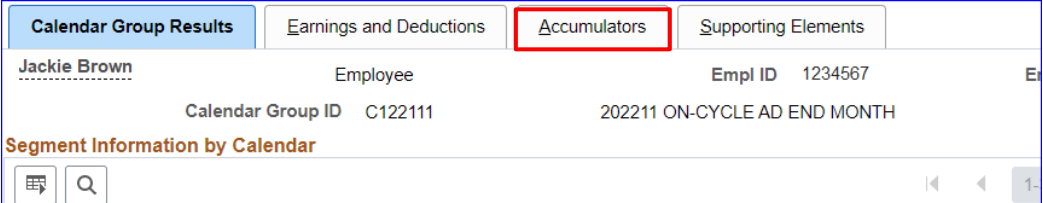
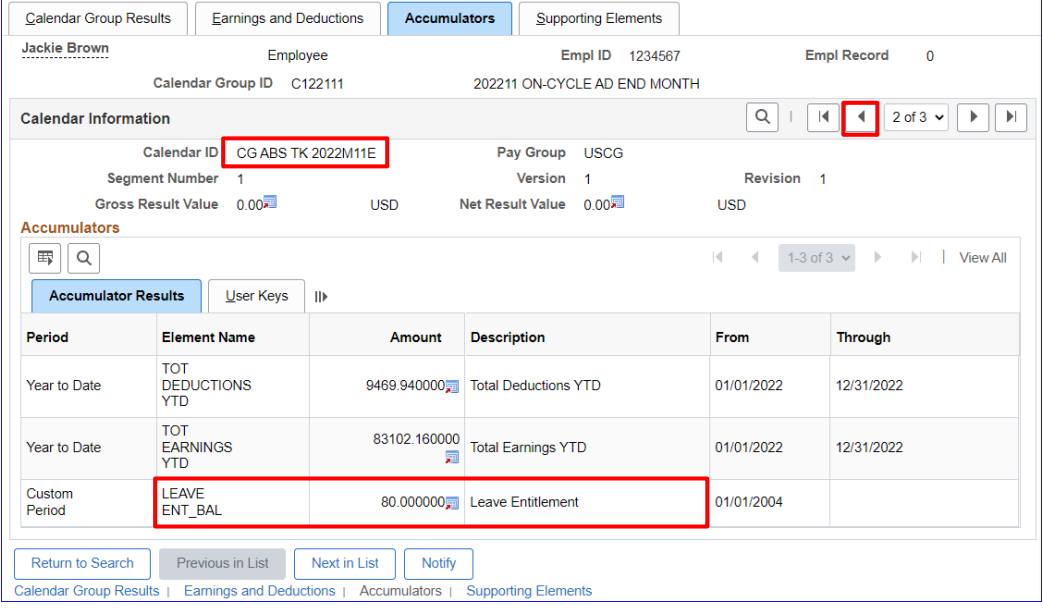
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View a Leave Balance – Procedure 2, Continued

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5	<p>Use the arrows to scroll to the last Calendar and then click the back arrow. The CG ABS TK Calendar ID will display. The Leave Entitlement (balance) is shown in the Custom Period with the LEAVE ENT_BAL Element name. This balance reflects all leave that has been processed in DA.</p>  <table border="1" data-bbox="344 1196 1358 1413"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> </tr> </thead> <tbody> <tr> <td>Year to Date</td> <td>TOT DEDUCTIONS YTD</td> <td>9469.940000</td> <td>Total Deductions YTD</td> <td>01/01/2022</td> <td>12/31/2022</td> </tr> <tr> <td>Year to Date</td> <td>TOT EARNINGS YTD</td> <td>83102.160000</td> <td>Total Earnings YTD</td> <td>01/01/2022</td> <td>12/31/2022</td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>80.000000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table>	Period	Element Name	Amount	Description	From	Through	Year to Date	TOT DEDUCTIONS YTD	9469.940000	Total Deductions YTD	01/01/2022	12/31/2022	Year to Date	TOT EARNINGS YTD	83102.160000	Total Earnings YTD	01/01/2022	12/31/2022	Custom Period	LEAVE ENT_BAL	80.000000	Leave Entitlement	01/01/2004	
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