

## CGSMR Programming Challenges

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**Introduction** This section provides an overview of the programming challenges associated with the CG Standard Meal Rate (CGSMR) in Direct Access (DA) from 01/01/2015 through 06/30/2019.

**As of 07/01/2019, all retroactive CGSMR transactions will automatically be converted to an In-Service debt** and collected at 15% of the member's disposable pay after the pay calendar has finalized. See the [In-Service Debts](#) user guide for more information on researching CGSMR In-Service debts.

**This guide ONLY applies to CGSMR debts created prior to 06/30/2019.**

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**Background** CGSMR **must** be started timely. Failure to do so **WILL** result in a full one-time recoupment (DA 9.1 system design). Retroactive CGSMR transactions potentially put members in a negative net pay status and PPC has to intervene to finalize payroll. Failure to follow the below guidance and **submit a timely trouble ticket** (more than 3 business days before finalization) **WILL** result in full recoupment of the CGSMR debt in a single pay period.

Retroactive CGSMR transaction guidance:

- 1) **Definition:** Retroactive CGSMR Greater than 2 pay periods to begin deductions has already passed (over 30 days).
- 2) **Direct Access Entry Guidance:**
  - (a) If **3 business days or less**, entry is **Not authorized** prior to the next payroll finalization date. The SPO must wait until the next pay period, then follow the guidance outlined below.
  - (b) If **Greater than 3 business days**, entry **is authorized** prior to next payroll finalization date. A trouble ticket **must** be submitted requesting the debt be converted to an In-Service debt and a liquidation schedule be built.

**Note:** LUMPSUM deductions may still occur from the member's pay if timely notification does not occur. Reports capture negative net pay cases. Everything noted above is dependent upon SPO submission of a timely trouble ticket for action. Trouble tickets are to be submitted in both of the situations discussed above.

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## CGSMR Programming Challenges, Continued

**Example:  
LUMPSUM  
Retro  
CGSMR  
Deduction**

In this example, DA is attempting to deduct the entire amount of CGSMR at one time. Notice the Net Result Value (-867.86). **PPC has to manually intervene to stop this from happening.**

Calculation Explanation:

- **Sum of Earnings:** BAH \$639.00 + BAS \$184.70 + BASIC PAY \$1332.00 + CLOTHING \$21.49 + CSEAPAY \$25.00 = **\$2,202.19 Gross Result Value**
- **Total of Deductions:** AFRH \$.25 + (DMR \$177.75 + \$2,654.40 (retro)) + FWT \$135.76 + MEDICARE \$19.31 + OASDI \$82.58 + \$SGLI \$0.0 + TSGLI \$0.0 = **\$3,070.05 Total Deductions**
- **Net Result Value:** \$2,202.19 - \$3070.05 = - **\$867.86**

Employee		Empl ID		Empl Record	
Calendar Group ID C119030		201903 On-Cycle AD Mid Month		0	
Calendar Information					
Calendar ID CG ACT 2019M03M		Pay Group USCG		Find First 40 of 40 Last	
Segment Number 1		Version 1		Revision 1	
Gross Result Value 2,202.19 USD		Net Result Value -867.86 USD			
Earnings & Deductions					
Element Results		Retro Adjustments		Deduction Arrears	
Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment
Earnings	BAH	639.000000			
Earnings	BAS	184.700000			
Earnings	BASIC PAY	1332.000000			
Earnings	CLOTHING	21.490000			
Earnings	CSEAPAY	25.000000			
Deduction	AFRH	0.250000			
Deduction	DMR	177.750000	2654.400000		
Deduction	FWT	135.760000			
Deduction	MEDICARE EE	19.310000			
Deduction	MEDICARE ER	19.310000			
Deduction	OASDI EE	82.580000			
Deduction	OASDI ER	82.580000			
Deduction	SGLI	0.000000			
Deduction	TSGLI	0.000000			

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## CGSMR Programming Challenges, Continued

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### Resources

For more information:

- See the [Pay Corrections Actions Request](#) user guide to correct, delete or stop CGSMR.
  - See the [Pay Calculation Results](#) and [Element Assignment by Payee \(EABP\)](#) user guides to navigate a member's Pay Calculations Results and EABP rows for CGSMR before and after changes are made.
  - See the [Knowledge Base](#) entry for CGSMR.
  - See the [In-Service Debts](#) user guide to identify and research an In-Service debt
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