


Element Assignment by Payee (EABP)

Introduction This guide provides the procedures for viewing the Element Assignment by Payee (EABP) in Direct Access (DA).

- Helpful Links**
- (a) [Coast Guard Pay Manual, COMDTINST M7220.29 \(series\)](#)
 - (b) [ALSPO B/19: Auditing Standard Pay Transactions \(April 2019\)](#)
 - (c) [Pay Calculation Results User Guide](#)
 - (d) [Wisdom Wednesday: Pay Calculation Results Part 1, April 2019](#)
 - (e) [Wisdom Wednesday: Pay Calculation Results Part 2, May 2019](#)
 - (f) [DA Knowledge Base](#)
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In-Service Debts and Pay Corrections EABPs are **automatically** built based on SPO Action Requests. Only PPC has the ability to manually input elements into EABP. When researching [In-Service Debts](#) and [Pay Corrections](#), the SPO user must first review the member’s EABP to obtain the Instance Number (see Step 4).

Procedures See below.

Step	Action
1	<p>Select Element Assignment by Payee (EABP) from the Pay Processing Shortcuts pagelet.</p>  <p>The screenshot shows a 'Pay Processing Shortcuts' pagelet with a title bar containing a refresh icon and a settings icon. Below the title bar is a table with three rows. The first row contains 'Pay Calculation Results' and 'Element Assignment By Payee'. The second row contains 'One Time (Positive Input)' and an empty cell. The 'Element Assignment By Payee' text is enclosed in a red rectangular box.</p>

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Element Assignment by Payee (EABP), Continued

Procedures,
continued

Step	Action																														
2	<p data-bbox="328 495 943 524">Enter the member's Empl ID and click Search.</p> <div data-bbox="336 524 1265 1489"><p data-bbox="347 533 802 566">Element Assignment By Payee</p><p data-bbox="347 577 1257 607">Enter any information you have and click Search. Leave fields blank for a list of all values.</p><p data-bbox="379 622 676 667">Find an Existing Value</p><p data-bbox="355 701 560 730">▼ Search Criteria</p><table data-bbox="355 752 1155 1350"><tr><td data-bbox="549 759 635 788">Empl ID</td><td data-bbox="660 759 815 788">begins with ▼</td><td data-bbox="836 752 1114 801">1234567</td></tr><tr><td data-bbox="496 824 635 853">Empl Record</td><td data-bbox="660 824 783 853">= ▼</td><td data-bbox="836 824 1114 864"></td></tr><tr><td data-bbox="571 887 635 916">Name</td><td data-bbox="660 887 815 916">begins with ▼</td><td data-bbox="836 887 1114 927"></td></tr><tr><td data-bbox="517 949 635 978">Last Name</td><td data-bbox="660 949 815 978">begins with ▼</td><td data-bbox="836 949 1114 990"></td></tr><tr><td data-bbox="432 1012 635 1041">Second Last Name</td><td data-bbox="660 1012 815 1041">begins with ▼</td><td data-bbox="836 1012 1114 1052"></td></tr><tr><td data-bbox="355 1075 635 1104">Alternate Character Name</td><td data-bbox="660 1075 815 1104">begins with ▼</td><td data-bbox="836 1075 1114 1115"></td></tr><tr><td data-bbox="496 1137 635 1167">Middle Name</td><td data-bbox="660 1137 815 1167">begins with ▼</td><td data-bbox="836 1137 1114 1178"></td></tr><tr><td data-bbox="485 1200 635 1229">Business Unit</td><td data-bbox="660 1200 815 1229">begins with ▼</td><td data-bbox="836 1200 1114 1240"></td></tr><tr><td data-bbox="437 1263 635 1292">Department Set ID</td><td data-bbox="660 1263 815 1292">begins with ▼</td><td data-bbox="836 1263 1155 1303">🔍</td></tr><tr><td data-bbox="507 1326 635 1355">Department</td><td data-bbox="660 1326 815 1355">begins with ▼</td><td data-bbox="836 1326 1155 1366">🔍</td></tr></table><p data-bbox="355 1373 544 1402"><input type="checkbox"/> Case Sensitive</p><p data-bbox="347 1429 1027 1473">Search Clear Basic Search Save Search Criteria</p></div>	Empl ID	begins with ▼	1234567	Empl Record	= ▼		Name	begins with ▼		Last Name	begins with ▼		Second Last Name	begins with ▼		Alternate Character Name	begins with ▼		Middle Name	begins with ▼		Business Unit	begins with ▼		Department Set ID	begins with ▼	🔍	Department	begins with ▼	🔍
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Element Assignment by Payee (EABP), Continued

Procedures,
continued

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3	<p>A list of the member's EABPs will display. It may be necessary to click the Expand All icon to view the Instance numbers.</p> <div style="border: 1px solid black; padding: 5px;"> <p>Element Assignment By Payee</p> <p>Morty Smith ID 1234567 Empl Record 0</p> <p>Selection Criteria</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Category</td> <td style="width: 30%;"></td> <td style="width: 30%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Entry Type</td> <td>Element Name</td> <td></td> <td style="text-align: center;">Select with Matching Criteria</td> </tr> <tr> <td>As of Date</td> <td></td> <td></td> <td style="text-align: center;">Clear</td> </tr> </table> <p>Assignments</p> <p style="text-align: right;">1-33 of 33</p> <p> <input type="button" value="Elements"/> <input type="button" value="Recipient"/> <input style="border: 2px solid red;" type="button" value="Expand All"/> </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> </tr> </thead> <tbody> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>04/22/2015</td><td>04/26/2015</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>07/09/2015</td><td>07/17/2015</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>07/27/2015</td><td>07/31/2015</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>09/21/2015</td><td>09/26/2015</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>10/20/2015</td><td>10/20/2015</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>11/16/2015</td><td>11/18/2015</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>04/12/2016</td><td>04/12/2016</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>06/11/2016</td><td>06/17/2016</td><td style="text-align: center;">☑</td><td></td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>07/25/2016</td><td>07/29/2016</td><td style="text-align: center;">☑</td><td>1</td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>02/27/2017</td><td>02/28/2017</td><td style="text-align: center;">☑</td><td>1</td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>04/10/2017</td><td>04/13/2017</td><td style="text-align: center;">☑</td><td>1</td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>06/13/2017</td><td>06/15/2017</td><td style="text-align: center;">☑</td><td>1</td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>08/07/2017</td><td>08/10/2017</td><td style="text-align: center;">☑</td><td>1</td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>08/18/2017</td><td>08/24/2017</td><td style="text-align: center;">☑</td><td>1</td></tr> <tr><td>CSEAPAY</td><td>Career Sea Pay</td><td>999</td><td>11/06/2017</td><td>11/10/2017</td><td style="text-align: center;">☑</td><td>1</td></tr> </tbody> </table> <p style="text-align: center;"> <input type="button" value="Add New Assignment"/> Deduction Recipients </p> <p> <input type="button" value="Save"/> <input type="button" value="Return to Search"/> <input type="button" value="Notify"/> <input type="button" value="Refresh"/> </p> </div>	Category				Entry Type	Element Name		Select with Matching Criteria	As of Date			Clear	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	CSEAPAY	Career Sea Pay	999	04/22/2015	04/26/2015	☑		CSEAPAY	Career Sea Pay	999	07/09/2015	07/17/2015	☑		CSEAPAY	Career Sea Pay	999	07/27/2015	07/31/2015	☑		CSEAPAY	Career Sea Pay	999	09/21/2015	09/26/2015	☑		CSEAPAY	Career Sea Pay	999	10/20/2015	10/20/2015	☑		CSEAPAY	Career Sea Pay	999	11/16/2015	11/18/2015	☑		CSEAPAY	Career Sea Pay	999	04/12/2016	04/12/2016	☑		CSEAPAY	Career Sea Pay	999	06/11/2016	06/17/2016	☑		CSEAPAY	Career Sea Pay	999	07/25/2016	07/29/2016	☑	1	CSEAPAY	Career Sea Pay	999	02/27/2017	02/28/2017	☑	1	CSEAPAY	Career Sea Pay	999	04/10/2017	04/13/2017	☑	1	CSEAPAY	Career Sea Pay	999	06/13/2017	06/15/2017	☑	1	CSEAPAY	Career Sea Pay	999	08/07/2017	08/10/2017	☑	1	CSEAPAY	Career Sea Pay	999	08/18/2017	08/24/2017	☑	1	CSEAPAY	Career Sea Pay	999	11/06/2017	11/10/2017	☑	1
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4	<p>An EABP is created for all Action Requests with their Begin Date and End Date. The Instance number represents what sequence the transactions were submitted. SPO users must look here first to obtain the Instance number when doing a Pay Correction or researching an In-Service Debt.</p> <div data-bbox="327 611 1385 1906" style="border: 1px solid blue; padding: 5px;"> <p>Assignments</p> <p>1-33 of 33</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> <th>Recipient Tag</th> </tr> </thead> <tbody> <tr> <td>MA DONATION</td> <td>Mutual Assistance Donation</td> <td>999</td> <td>06/01/2000</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>DEPENDENTS</td> <td>Support of Dependents</td> <td>999</td> <td>08/01/2012</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>ASSOC DUES</td> <td>Association Dues</td> <td>999</td> <td>01/01/2015</td> <td>08/31/2017</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>ASSOC DUES</td> <td>Association Dues</td> <td>999</td> <td>11/01/2014</td> <td>12/31/2014</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr> <td>ASSOC DUES</td> <td>Association Dues</td> <td>999</td> <td>09/01/2017</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> <tr> <td>CFC</td> <td>Combined Federal Campaign</td> <td>999</td> <td>03/01/2012</td> <td>12/31/2012</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>CFC</td> <td>Combined Federal Campaign</td> <td>999</td> <td>01/01/2013</td> <td>12/31/2013</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr> <td>CFC</td> <td>Combined Federal Campaign</td> <td>999</td> <td>02/01/2014</td> <td>12/31/2014</td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> <tr> <td>SAVINGS</td> <td>Savings</td> <td>999</td> <td>08/01/2009</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>TRICARE DEP</td> <td>Tricare Dependent Dental</td> <td>999</td> <td>04/01/2017</td> <td>03/31/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>TRICARE DEP</td> <td>Tricare Dependent Dental</td> <td>999</td> <td>04/01/2018</td> <td>03/31/2019</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr> <td>TRICARE DEP</td> <td>Tricare Dependent Dental</td> <td>999</td> <td>04/01/2019</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> <tr> <td>CSEAPAY</td> <td>Career Sea Pay</td> <td>999</td> <td>01/20/2015</td> <td>01/23/2015</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>CSEAPAY</td> <td>Career Sea Pay</td> <td>999</td> <td>04/22/2015</td> <td>04/26/2015</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr> <td>CSEAPAY</td> <td>Career Sea Pay</td> <td>999</td> <td>07/09/2015</td> <td>07/17/2015</td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> </tbody> </table> <p>Add New Assignment Deduction Recipients</p> <p>Save Return to Search Notify Refresh</p> </div>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	Recipient Tag	MA DONATION	Mutual Assistance Donation	999	06/01/2000		<input checked="" type="checkbox"/>	1		DEPENDENTS	Support of Dependents	999	08/01/2012		<input checked="" type="checkbox"/>	1		ASSOC DUES	Association Dues	999	01/01/2015	08/31/2017	<input checked="" type="checkbox"/>	1		ASSOC DUES	Association Dues	999	11/01/2014	12/31/2014	<input checked="" type="checkbox"/>	2		ASSOC DUES	Association Dues	999	09/01/2017		<input checked="" type="checkbox"/>	3		CFC	Combined Federal Campaign	999	03/01/2012	12/31/2012	<input checked="" type="checkbox"/>	1		CFC	Combined Federal Campaign	999	01/01/2013	12/31/2013	<input checked="" type="checkbox"/>	2		CFC	Combined Federal Campaign	999	02/01/2014	12/31/2014	<input checked="" type="checkbox"/>	3		SAVINGS	Savings	999	08/01/2009		<input checked="" type="checkbox"/>	1		TRICARE DEP	Tricare Dependent Dental	999	04/01/2017	03/31/2018	<input checked="" type="checkbox"/>	1		TRICARE DEP	Tricare Dependent Dental	999	04/01/2018	03/31/2019	<input checked="" type="checkbox"/>	2		TRICARE DEP	Tricare Dependent Dental	999	04/01/2019		<input checked="" type="checkbox"/>	3		CSEAPAY	Career Sea Pay	999	01/20/2015	01/23/2015	<input checked="" type="checkbox"/>	1		CSEAPAY	Career Sea Pay	999	04/22/2015	04/26/2015	<input checked="" type="checkbox"/>	2		CSEAPAY	Career Sea Pay	999	07/09/2015	07/17/2015	<input checked="" type="checkbox"/>	3	
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Element Assignment by Payee (EABP), Continued

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5	<p>To view the details of an EABP, select the Element Name. For example, to view the details of a liquidation of Advance Pay, select ADVANCE PYBK.</p> <div data-bbox="327 562 1396 1227" style="border: 1px solid black; padding: 5px;"> <p>Assignments</p> <p>☰ Q 1-16 of 16</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> <th>Recipient Tag</th> </tr> </thead> <tbody> <tr> <td>FSA</td> <td>Family Separation Allowance</td> <td>999</td> <td>05/31/2015</td> <td>07/02/2015</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>07/06/2017</td> <td>12/31/2017</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2018</td> <td>12/31/2018</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2019</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>12/01/2018</td> <td>12/15/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>ADVANCE PYBK</td> <td>Liquidation of Advance</td> <td>999</td> <td>07/15/2017</td> <td>07/15/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> </tbody> </table> <p>Add New Assignment Deduction Recipients</p> <p>Save Return to Search Notify Refresh</p> </div>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	Recipient Tag	FSA	Family Separation Allowance	999	05/31/2015	07/02/2015	<input checked="" type="checkbox"/>	1		OCONUS COLA	OutConus COLA	999	07/06/2017	12/31/2017	<input checked="" type="checkbox"/>	1		OCONUS COLA	OutConus COLA	999	01/01/2018	12/31/2018	<input checked="" type="checkbox"/>	2		OCONUS COLA	OutConus COLA	999	01/01/2019		<input checked="" type="checkbox"/>	3		IN SRVC DEBT	In-Service Debt	999	12/01/2018	12/15/2018	<input checked="" type="checkbox"/>	1		ADVANCE PYBK	Liquidation of Advance	999	07/15/2017	07/15/2018	<input checked="" type="checkbox"/>	1	
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OCONUS COLA	OutConus COLA	999	01/01/2018	12/31/2018	<input checked="" type="checkbox"/>	2																																																			
OCONUS COLA	OutConus COLA	999	01/01/2019		<input checked="" type="checkbox"/>	3																																																			
IN SRVC DEBT	In-Service Debt	999	12/01/2018	12/15/2018	<input checked="" type="checkbox"/>	1																																																			
ADVANCE PYBK	Liquidation of Advance	999	07/15/2017	07/15/2018	<input checked="" type="checkbox"/>	1																																																			

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Element Assignment by Payee (EABP), Continued

Procedures,
continued

Step	Action
6	<p>The EABP Details provide the Begin Date and End Date of the liquidation schedule and the monthly Amount Value to be collected. The Advance Type will indicate the type of advance (i.e. Advance Pay, Advance BAH, or Advance OHA).</p> <p>Click OK to return to the list of EABPs.</p> <div data-bbox="327 712 1396 1729" style="border: 1px solid black; padding: 5px;"> <p>Element Assignment By Payee</p> <hr/> <p>Element Detail</p> <p>Employee ID 9876543 Empl Record 0 Name Rick Sanchez</p> <p style="border: 1px solid red; padding: 2px;">Element Name ADVANCE PYBK Liquidation of Advance Instance 1</p> <p>Assignment Process Detail</p> <p><input checked="" type="checkbox"/> Assignment Is Active Currency Code USD US Dollar</p> <p>Process Order 999 Begin Date 07/15/2017 End Date 07/15/2018</p> <p>Recipient Tag 0 Previous End Date</p> <p><input checked="" type="checkbox"/> Allow Batch Update of End Date Updated in Payroll Run C118070</p> <p>Calculation Information</p> <p>Calculation Rule Amount</p> <p>Amount Numeric</p> <p>Amount Element</p> <p style="border: 1px solid red; padding: 2px;">Amount Value 881.23</p> <p>Required Fields</p> <p style="border: 1px solid red; padding: 2px;">Advance Type Pay</p> <p>Advance ID 1.000000</p> <p>Additional Overrides</p> <p>Frequency Option Use Element Frequency</p> <p>Frequency</p> <p>Generation Option Use Element Generation Control</p> <p>Generation Control</p> <p style="border: 1px solid red; padding: 2px; display: inline-block; margin-right: 10px;">OK</p> Cancel Refresh </div>

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Element Assignment by Payee (EABP), Continued

Procedures,
continued

Step	Action																																																								
7	<p>In this example, there are currently 3 rows for OutCONUS Cola. Based on the Begin and End dates, this member has been receiving OutCONUS Cola continuously since 07/06/2019.</p> <p>To view the details of the current OutCONUS Cola entitlement, select OCONUS COLA with a Begin Date of 01/01/2019.</p> <div data-bbox="327 707 1396 1373" style="border: 1px solid black; padding: 5px;"> <p>Assignments</p> <p>🔍 1-16 of 16</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Process Order</th> <th>Begin Date</th> <th>End Date</th> <th>Active</th> <th>Instance</th> <th>Recipient Tag</th> </tr> </thead> <tbody> <tr> <td>FSA</td> <td>Family Separation Allowance</td> <td>999</td> <td>05/31/2015</td> <td>07/02/2015</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>07/06/2017</td> <td>12/31/2017</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2018</td> <td>12/31/2018</td> <td><input checked="" type="checkbox"/></td> <td>2</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>OCONUS COLA</td> <td>OutConus COLA</td> <td>999</td> <td>01/01/2019</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>3</td> <td></td> </tr> <tr> <td>IN SRVC DEBT</td> <td>In-Service Debt</td> <td>999</td> <td>12/01/2018</td> <td>12/15/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> <tr> <td>ADVANCE PYBK</td> <td>Liquidation of Advance</td> <td>999</td> <td>07/15/2017</td> <td>07/15/2018</td> <td><input checked="" type="checkbox"/></td> <td>1</td> <td></td> </tr> </tbody> </table> <p>Add New Assignment Deduction Recipients</p> <p>Save Return to Search Notify Refresh</p> </div>	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	Recipient Tag	FSA	Family Separation Allowance	999	05/31/2015	07/02/2015	<input checked="" type="checkbox"/>	1		OCONUS COLA	OutConus COLA	999	07/06/2017	12/31/2017	<input checked="" type="checkbox"/>	1		OCONUS COLA	OutConus COLA	999	01/01/2018	12/31/2018	<input checked="" type="checkbox"/>	2		OCONUS COLA	OutConus COLA	999	01/01/2019		<input checked="" type="checkbox"/>	3		IN SRVC DEBT	In-Service Debt	999	12/01/2018	12/15/2018	<input checked="" type="checkbox"/>	1		ADVANCE PYBK	Liquidation of Advance	999	07/15/2017	07/15/2018	<input checked="" type="checkbox"/>	1	
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Element Assignment by Payee (EABP), Continued

Procedures,
continued

Step	Action
8	<p>The EABP Details for OCONUS COLA indicates the Begin Date, COLA Location, COLA Type, and the number of Dependents (if any).</p> <p>Click OK to return to the list of EABPs.</p> <div data-bbox="327 633 1396 1803" style="border: 1px solid blue; padding: 5px;"> <p>Element Assignment By Payee</p> <p>Element Detail</p> <p>Employee ID 9876543 Empl Record 0 Name <u>Rick Sanchez</u></p> <p>Element Name OCONUS COLA OutConus COLA Instance 3</p> <p>Assignment Process Detail</p> <p><input checked="" type="checkbox"/> Assignment Is Active Currency Code USD US Dollar</p> <p>Process Order 999 Begin Date 01/01/2019 End Date</p> <p><input type="checkbox"/> Allow Batch Update of End Date Previous End Date</p> <p>Updated in Payroll Run</p> <p>Calculation Information</p> <p>Calculation Rule Amount</p> <p>Amount</p> <p>Amount Element</p> <p>Amount Value</p> <p>Required Fields</p> <p>*COLA Type OUTCONUS COLA With Dependents</p> <p>*COLA Location GU001</p> <p># Dependents 2.000000</p> <p>*COLA Instance 3.000000</p> <p>Additional Overrides</p> <p>Frequency Option Use Element Frequency</p> <p>Frequency</p> <p>Generation Option Use Element Generation Control</p> <p>Generation Control</p> <p>OK Cancel Refresh</p> </div>