

































## Reviewing the BAH Row Correction, Continued

Procedures,  
continued

Step	Action																																
4	<p>The Delta Details will display with the retroactive changes related to that individual pay item. The <b>Source Calendar ID</b> is the period with the correlated <b>Amount Delta</b> from left to right.</p> <p>In this example, we can see how DA is paying the member back after the BAH correction was approved. The credit may seem larger but remember, the member did not receive any BAH for end-month Feb Calendar due to the Inactive BAH row.</p> <p>Member is now getting credit for BAH for:</p> <ul style="list-style-type: none"> <li>• Credit from 01/19/2019 – 01/31/2019: <b>\$814.80</b> / 12 = 67.90 daily rate. 67.90 x 30 days = monthly rate of pay BAH rate was \$2037.00</li> <li>• Credit from 02/01/2019 – 02/15/2019: <b>\$1018.50</b> / 15 = 67.90 daily rate. 67.90 x 30 days = monthly rate of pay BAH rate was \$2037.00</li> <li>• Credit: 02/16/2019 – 02/28/2019: <b>\$1018.50</b> / 15 = 67.90 daily rate. 67.90 x 30 days = monthly rate of pay BAH rate was \$2037.00</li> </ul> <p>*** End JAN 2019 \$814.80 + Mid FEB 2019 \$1018.50 = <b>\$1833.30</b> (<u>note: this is the SGO</u>***</p> <p><b>Credit Totals displayed on C119030:</b> \$814.80 + \$1018.50 + \$1018.50 = \$2851.80 (refer to DELTA BAH under Retro Adjustments in step 3).</p> <div data-bbox="327 1377 1399 1803" style="border: 1px solid black; padding: 5px;"> <p><b>Results by Calendar Group</b></p> <p><b>Delta Details</b></p> <p>Empl ID: [redacted]      Name: [redacted]              Empl Record: 0</p> <p><b>Calendar Group ID C119030</b>      Description: 201903 On-Cycle AD Mid Month</p> <p>Calendar ID: CG ACT 2019M03M      Pay Group: USCG</p> <p>Element: DELTA BAH      Description: Retro Delta BAH</p> <p>Segment Number: 1      Instance: 0</p> <table border="1" data-bbox="335 1624 1391 1803"> <thead> <tr> <th>Source Calendar ID</th> <th>Period ID</th> <th>Source Element</th> <th>Segment Number</th> <th>Currency</th> <th>Amount Delta</th> <th>Base Delta</th> <th>Unit Delta</th> </tr> </thead> <tbody> <tr> <td>CG ACT 2019M01E</td> <td>A19M01PRD2</td> <td>BAH</td> <td>1</td> <td>USD</td> <td>814.800000</td> <td>0.000000</td> <td>0.000000</td> </tr> <tr> <td>CG ACT 2019M02E</td> <td>A19M02PRD2</td> <td>BAH</td> <td>1</td> <td>USD</td> <td>1018.500000</td> <td>0.000000</td> <td>0.000000</td> </tr> <tr> <td>CG ACT 2019M02M</td> <td>A19M02PRD1</td> <td>BAH</td> <td>1</td> <td>USD</td> <td>1018.500000</td> <td>0.000000</td> <td>0.000000</td> </tr> </tbody> </table> </div>	Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta	CG ACT 2019M01E	A19M01PRD2	BAH	1	USD	814.800000	0.000000	0.000000	CG ACT 2019M02E	A19M02PRD2	BAH	1	USD	1018.500000	0.000000	0.000000	CG ACT 2019M02M	A19M02PRD1	BAH	1	USD	1018.500000	0.000000	0.000000
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