

Pay Calculation Results

Overview

Introduction This guide provides the procedures for navigating and understanding Pay Calculation Results in Direct Access (DA). It also provides the procedures for identifying and navigating through an off-cycle pay calendar in DA.

Tax Deferment Per [ALCOAST 329/20](#), the employee portion of the Old Age, Survivors, and Disability Insurance (OASDI) segment of the Federal Insurance Contribution Act (FICA) tax will be deferred for the months of Sep, Oct, Nov, and Dec 2020. These deferred payments will be collected from paychecks issued in Jan, Feb, Mar, and Apr 2021.

Helpful Links [\(a\) Coast Guard Pay Manual, COMDTINST M7220.29 \(series\)](#)
[\(b\) ALSPO B/19: Auditing Standard Pay Transactions \(April 2019\)](#)

Contents

Topic	See Page
Pay Calculation Results	2
Off-Cycle Pay Calendar	31
Slice Dates and Segmented Pay Calendar	40
Absence Data	47

Pay Calculation Results

Introduction This section provides the procedures for navigating and understanding Pay Calculation Results in DA.


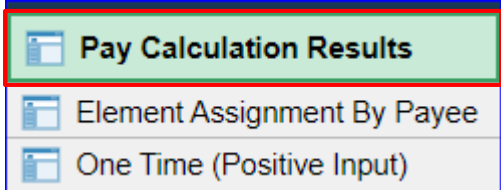
Importance of Reviewing Pay Calculation Results Pay Calculation Results display a member’s pay for any given pay calendar. The data displayed in Pay Calculation Results is a direct result of pay transactions submitted by SPOs.

Pay is recalculated every night with the exception of Thursday (DA maintenance and system upgrades are performed Thursday evenings). This is important to know because any transaction submitted can be verified the next day to ensure it processed correctly. By reviewing transactions, any potential pay errors may be identified and corrected prior to finalization.

DA finalizes payroll once per pay calendar also known as a pay period. Finalizing the pay calendar means the Pay Calculation Results earnings and deductions that were present on the day of finalize are closed out and reflect what the member will receive on payday. However, any day prior to finalization, if a transaction was input incorrectly, it may be corrected or adjusted.

Once a **pay calendar is finalized**, any submitted pay transaction or corrections made will **NOT** change the Pay Calculation Results for that pay calendar. After finalization, documentation is electronically submitted to the U.S. Treasury. Any transactions submitted after finalization will be processed as a retro-active adjustment on a future pay calendar (see Steps 12 – 15).

Procedures See below.

Step	Action
1	Click on the Pay Processing Shortcuts Tile. 
1.5	The default Pay Calculation Results option will automatically display. 

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Pay Calculation Results, Continued

Procedures,
continued

Step	Action
2	<p>Enter the member's Empl ID and click Search.</p> <div data-bbox="339 472 1222 976" style="border: 1px solid blue; padding: 5px;"> <p>Results by Calendar Group</p> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p style="text-align: center;">Find an Existing Value</p> <p>▼ Search Criteria</p> <p>Empl ID begins with ▼ <input style="border: 1px solid red;" type="text" value="1234567"/></p> <p>Empl Record = ▼ <input type="text"/></p> <p>Calendar Group ID begins with ▼ <input type="text" value=""/> <input type="button" value="Q"/></p> <p>Name begins with ▼ <input type="text"/></p> <p><input style="border: 1px solid red;" type="button" value="Search"/> <input type="button" value="Clear"/> Basic Search <input type="button" value="Q"/> Save Search Criteria</p> </div> <p>NOTE: The search may be narrowed by entering a specific Calendar Group ID or part of a Calendar Group ID. For example, C119 in the Calendar Group ID will only yield results for the calendar year 2019 (See Step 3 for a breakdown of the Calendar Group ID).</p> <div data-bbox="339 1160 1222 1664" style="border: 1px solid blue; padding: 5px;"> <p>Results by Calendar Group</p> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p style="text-align: center;">Find an Existing Value</p> <p>▼ Search Criteria</p> <p>Empl ID begins with ▼ <input style="border: 1px solid red;" type="text" value="1234567"/></p> <p>Empl Record = ▼ <input type="text"/></p> <p>Calendar Group ID begins with ▼ <input type="text" value="C119"/> <input type="button" value="Q"/></p> <p>Name begins with ▼ <input type="text"/></p> <p><input style="border: 1px solid red;" type="button" value="Search"/> <input type="button" value="Clear"/> Basic Search <input type="button" value="Q"/> Save Search Criteria</p> </div>

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Pay Calculation Results, Continued

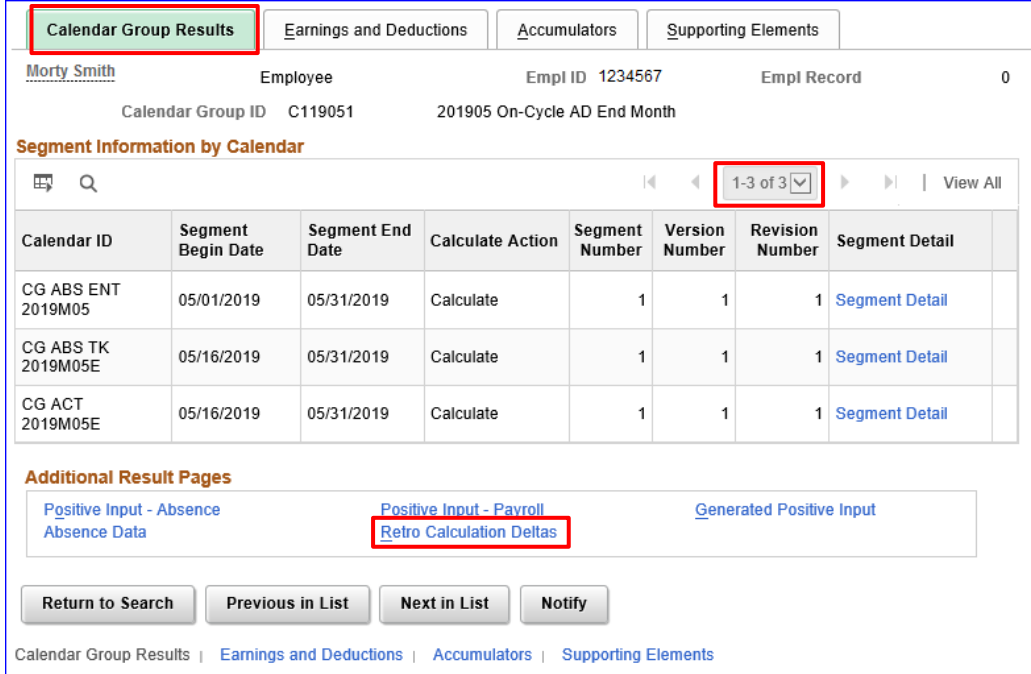
Procedures,
continued

Step	Action																														
3	<p>Select the appropriate Calendar Group ID or Payment Date from the Search Results.</p> <p>A breakdown of the Calendar Group ID is shown below. For example, the Calendar Group ID C119051:</p> <ul style="list-style-type: none"> • C1 indicates Coast Guard • 19 indicates the year (i.e., 2019) • 05 indicates the month (i.e., May) • 1 indicates an end-month calendar, 0 indicates a mid-month calendar <div data-bbox="338 775 1366 1355" style="border: 1px solid blue; padding: 5px;"> <p>Search Results</p> <p>View All 1-93 of 93</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Empl ID</th> <th style="width: 10%;">Empl Record</th> <th style="width: 20%;">Payment Date</th> <th style="width: 25%;">Calendar Group ID</th> <th style="width: 30%;">Name</th> </tr> </thead> <tbody> <tr> <td>1234567</td> <td>0</td> <td>05/31/2019</td> <td>C119051</td> <td>Morty Smith</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>05/15/2019</td> <td>C119050</td> <td>Morty Smith</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>05/01/2019</td> <td>C119041</td> <td>Morty Smith</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>04/15/2019</td> <td>C119040</td> <td>Morty Smith</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>04/01/2019</td> <td>C119031</td> <td>Morty Smith</td> </tr> </tbody> </table> </div>	Empl ID	Empl Record	Payment Date	Calendar Group ID	Name	1234567	0	05/31/2019	C119051	Morty Smith	1234567	0	05/15/2019	C119050	Morty Smith	1234567	0	05/01/2019	C119041	Morty Smith	1234567	0	04/15/2019	C119040	Morty Smith	1234567	0	04/01/2019	C119031	Morty Smith
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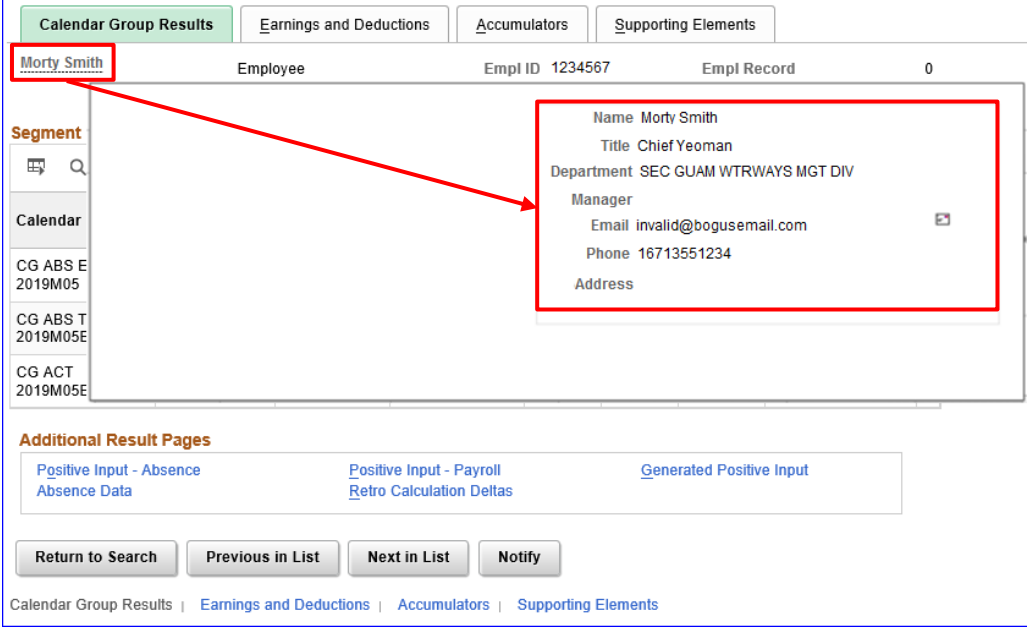
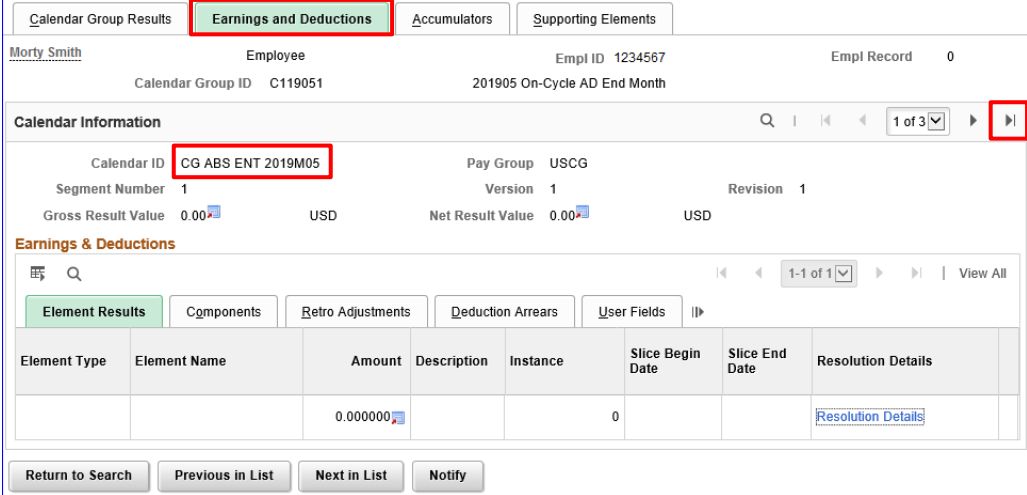
Procedures,
continued

Step	Action
4	<p>The Pay Calculation Results will display for the selected Calendar Group ID. There are 4 tabs associated with the Pay Calculation Results. This first tab, Calendar Group Results, is used to consolidate information from different DA locations and pay transactions for a given pay calendar.</p> <p>Take note of the number of rows on the Segment Information by Calendar group. If there are more than 2 rows on a mid-month calendar or more than 3 rows on an end-month calendar, this indicates retro-adjustments occurred on this calendar (retro-adjustments could have occurred through SPO transactions or PPC intervention). In this example, we can already determine there were no retro-adjustments made to this calendar since this end-month calendar only shows 3 rows.</p> <p>NOTE: A useful tool under the Calendar Group Results tab is the Retro Calculation Deltas. This link is used to identify delayed payments to Active or Reserve members for previous pay calendars. For more information on researching an Active or Reserve delay in pay, the Understanding Reserve Pay Processing user guide.</p> 

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Pay Calculation Results, Continued

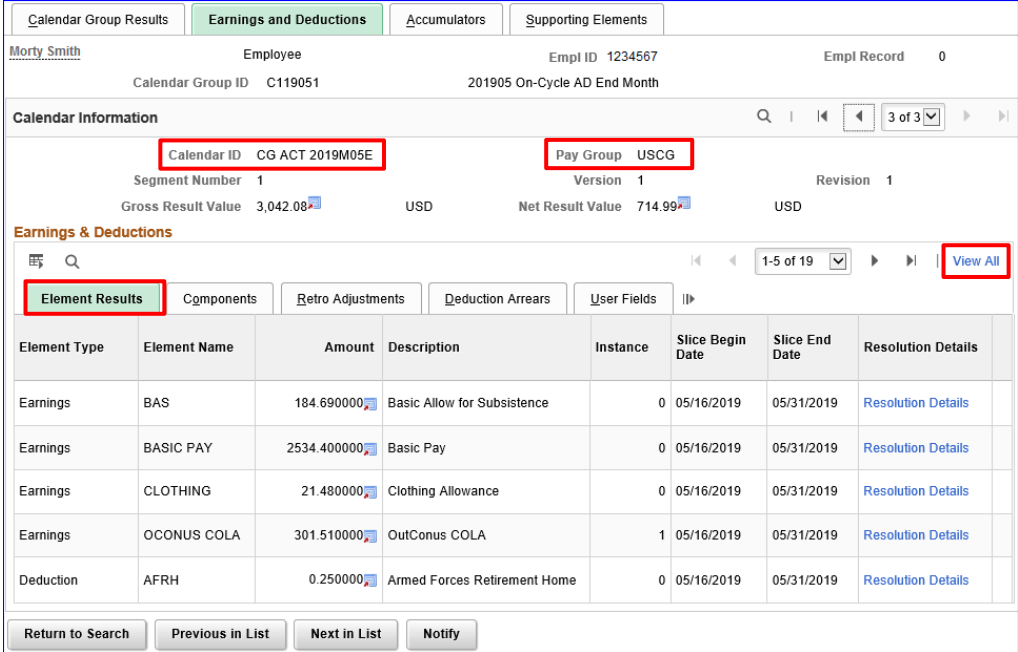
Procedures,
continued

Step	Action
5	<p>Holding the cursor over the member's name will display the member's name, employee ID number, permanent unit, and contact information as listed in DA.</p> 
6	<p>Click the Earnings and Deductions tab. The Calendar ID displayed will be the Absence Entitlement calendar, this is not the most current calendar. To select the most recent calendar, click Last within the Calendar Information group.</p> 

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Pay Calculation Results, Continued

Procedures,
continued

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7	<p>The most current Calendar ID will be displayed. The current pay calendar will begin with CG ACT 20XXXXXX or CG RSV 20XXXXXX.</p> <ul style="list-style-type: none"> • CG ACT or CG RSV – identifies the pay calendar as Active Duty or Reserve • 20XX – identifies the pay calendar year • MXX – identifies the pay calendar month (i.e., M03 = March) • E – end-month pay calendar or • M – mid-month pay calendar <p>For example, CG ACT 2019M05E is an Active Duty pay calendar for end-month May 2019 (covers period 05/16/19 – 05/31/19) or CG RSV 2019M04M is a Reserve pay calendar for mid-month April 2019 (covers period 04/01/19 – 04/15/19).</p> <p>The Pay Group is also identified under calendar information. USCG indicates the Active Duty pay group, USCG RSV indicates the Reserve pay group (for more information on understanding Reserve pay and the Reserve pay group, see the Understanding Reserve Pay Processing user guide).</p> <p>Click View All to display the entire list of Element Results under Earnings and Deductions.</p>  <p>The screenshot shows the 'Earnings and Deductions' section for employee Morty Smith. The 'Calendar Information' section displays the following details:</p> <ul style="list-style-type: none"> Calendar ID: CG ACT 2019M05E Pay Group: USCG Segment Number: 1 Version: 1 Revision: 1 Gross Result Value: 3,042.08 USD Net Result Value: 714.99 USD <p>The 'Earnings & Deductions' section shows a list of elements with the following data:</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAS</td> <td>184.690000</td> <td>Basic Allow for Subsistence</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>2534.400000</td> <td>Basic Pay</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>CLOTHING</td> <td>21.480000</td> <td>Clothing Allowance</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>OCONUS COLA</td> <td>301.510000</td> <td>OutConus COLA</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>AFRH</td> <td>0.250000</td> <td>Armed Forces Retirement Home</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> </tbody> </table>	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details	Earnings	BAS	184.690000	Basic Allow for Subsistence	0	05/16/2019	05/31/2019	Resolution Details	Earnings	BASIC PAY	2534.400000	Basic Pay	0	05/16/2019	05/31/2019	Resolution Details	Earnings	CLOTHING	21.480000	Clothing Allowance	0	05/16/2019	05/31/2019	Resolution Details	Earnings	OCONUS COLA	301.510000	OutConus COLA	1	05/16/2019	05/31/2019	Resolution Details	Deduction	AFRH	0.250000	Armed Forces Retirement Home	0	05/16/2019	05/31/2019	Resolution Details
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Procedures,
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8	<p>The information found on this tab will be the primary source when reviewing pay calculation results and/or researching a pay issue. All the earnings and deductions for this pay calendar will be displayed.</p> <p>The number of earnings and deductions elements will vary (sometimes greatly) between members depending on the member’s component (i.e., Active Duty vs Reserve), their entitlements, and how many deductions are associated with their pay record.</p> <p>Earnings are grouped together in alphabetical order; deductions are also grouped together in alphabetical order.</p> <div data-bbox="339 824 1364 1809" style="border: 1px solid black; padding: 5px;"> <p>Calendar Information 3 of 3</p> <p>Calendar ID CG ACT 2019M05E Pay Group USCG Segment Number 1 Version 1 Revision 1 Gross Result Value 3,042.08 USD Net Result Value 714.99 USD</p> <p>Earnings & Deductions 1-19 of 19 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> 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Pay Calculation Results, Continued

Procedures,
continued

Step	Action																																																																																																																																
9	<p>All the Earnings added together will total the Gross Result Value. The totalled deductions (see Note), subtracted from the Gross Result Value results is the Net Result Value. The Net Result Value is the amount the member is expected to see deposited into their account.</p> <p>NOTE: When adding up the deductions, do not include Medicare ER or OASDI ER. These are employer contributions and are not deducted from the member's Gross Result Value (Gross Pay).</p> <div data-bbox="336 725 1366 1731" style="border: 1px solid black; padding: 5px;"> <p>Calendar Information 3 of 3</p> <p>Calendar ID CG ACT 2019M05E Pay Group USCG</p> <p>Segment Number 1 Version 1 Revision 1</p> <p>Gross Result Value 3,042.08 USD Net Result Value 714.99 USD</p> <p>Earnings & Deductions 1-19 of 19 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAS</td> <td>184.690000</td> <td>Basic Allow for Subsistence</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>2534.400000</td> <td>Basic Pay</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>CLOTHING</td> <td>21.480000</td> <td>Clothing Allowance</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>OCONUS COLA</td> <td>301.510000</td> <td>OutConus COLA</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>AFRH</td> <td>0.250000</td> <td>Armed Forces Retirement Home</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>ASSOC DUES</td> <td>1.000000</td> <td>Association Dues</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>CFC</td> <td>5.000000</td> <td>Combined Federal Campaign</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FSGLI</td> <td>4.250000</td> <td>Family Servicemembers Grp Life</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>49.910000</td> <td>FIT Withholding</td> <td>0</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MA DONATION</td> <td>0.500000</td> <td>Mutual Assistance Donation</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MA LOAN</td> <td>150.000000</td> <td>Mutual Assistance Loan</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE EE</td> <td>36.750000</td> <td>Medicare Tax</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE ER</td> <td>36.750000</td> <td>ER Medicare Tax</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>157.130000</td> <td>OASDI Tax</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>157.130000</td> <td>ER OASDI Tax</td> <td>1</td> <td>05/16/2019</td> <td>05/31/2019</td> <td>Resolution Details</td> </tr> </tbody> </table> </div>	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details	Earnings	BAS	184.690000	Basic Allow for Subsistence	0	05/16/2019	05/31/2019	Resolution Details	Earnings	BASIC PAY	2534.400000	Basic Pay	0	05/16/2019	05/31/2019	Resolution Details	Earnings	CLOTHING	21.480000	Clothing Allowance	0	05/16/2019	05/31/2019	Resolution Details	Earnings	OCONUS COLA	301.510000	OutConus COLA	1	05/16/2019	05/31/2019	Resolution Details	Deduction	AFRH	0.250000	Armed Forces Retirement Home	0	05/16/2019	05/31/2019	Resolution Details	Deduction	ASSOC DUES	1.000000	Association Dues	1	05/16/2019	05/31/2019	Resolution Details	Deduction	CFC	5.000000	Combined Federal Campaign	1	05/16/2019	05/31/2019	Resolution Details	Deduction	FSGLI	4.250000	Family Servicemembers Grp Life	0	05/16/2019	05/31/2019	Resolution Details	Deduction	FWT	49.910000	FIT Withholding	0	05/16/2019	05/31/2019	Resolution Details	Deduction	MA DONATION	0.500000	Mutual Assistance Donation	1	05/16/2019	05/31/2019	Resolution Details	Deduction	MA LOAN	150.000000	Mutual Assistance Loan	1	05/16/2019	05/31/2019	Resolution Details	Deduction	MEDICARE EE	36.750000	Medicare Tax	1	05/16/2019	05/31/2019	Resolution Details	Deduction	MEDICARE ER	36.750000	ER Medicare Tax	1	05/16/2019	05/31/2019	Resolution Details	Deduction	OASDI EE	157.130000	OASDI Tax	1	05/16/2019	05/31/2019	Resolution Details	Deduction	OASDI ER	157.130000	ER OASDI Tax	1	05/16/2019	05/31/2019	Resolution Details
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Pay Calculation Results, Continued

Procedures,
continued

Step	Action					
9 (cont.)	In this example, the member's total earnings are \$3,042.08 . The member's total deductions (remember, do not include employer contributions) are \$2,327.09 for a Net Result Value of \$714.99 .					
	Earnings	BAS	184.690000	Basic Allow for Subsistence	0	05/16/2019 05/31/2019
	Earnings	BASIC PAY	2534.400000	Basic Pay	0	05/16/2019 05/31/2019
	Earnings	CLOTHING	21.480000	Clothing Allowance	0	05/16/2019 05/31/2019
	Earnings	OCONUS COLA	301.510000	OutConus COLA	1	05/16/2019 05/31/2019
	Deduction	AFRH	0.250000	Armed Forces Retirement Home	0	05/16/2019 05/31/2019
	Deduction	ASSOC DUES	1.000000	Association Dues	1	05/16/2019 05/31/2019
	Deduction	CFC	5.000000	Combined Federal Campaign	1	05/16/2019 05/31/2019
	Deduction	FSGLI	4.250000	Family Servicemembers Grp Life	0	05/16/2019 05/31/2019
	Deduction	FWT	49.910000	FIT Withholding	0	05/16/2019 05/31/2019
	Deduction	MA DONATION	0.500000	Mutual Assistance Donation	1	05/16/2019 05/31/2019
	Deduction	MA LOAN	150.000000	Mutual Assistance Loan	1	05/16/2019 05/31/2019
	Deduction	MEDICARE EE	36.750000	Medicare Tax	1	05/16/2019 05/31/2019
	Deduction	MEDICARE ER	36.750000	ER Medicare Tax	1	05/16/2019 05/31/2019
	Deduction	OASDI EE	157.130000	OASDI Tax	1	05/16/2019 05/31/2019
	Deduction	OASDI ER	157.130000	ER OASDI Tax	1	05/16/2019 05/31/2019
	Deduction	SGLI	14.000000	Servicemembers Group Life Ins	0	05/16/2019 05/31/2019
	Deduction	TRICARE DEP	15.000000	Tricare Dependent Dental	1	05/16/2019 05/31/2019
	Deduction	TSGLI	0.500000	Traumatic SGLI	0	05/16/2019 05/31/2019
	Deduction	TSP BASIC	1892.800000	Thrift Savings Plan Basic Pay	0	05/16/2019 05/31/2019

Continued on next page

Pay Calculation Results, Continued

Procedures,
continued

Step	Action	
10	The table below provides a brief description of each of the columns found on the Element Results tab under the Earning and Deductions section:	
	Field	Description
	Element Type	Indicates whether the element is an earning or deduction.
	Element Name	An abbreviated name of the earning or deduction.
	Amount	The amount paid/deducted during this pay calendar.
	Description	A long description of the element.
	Instance	Displays a number. This number will coincide with an Element Assignment by Payee (EABP), if one exists.
	Slice Begin Date	The first date within the pay period the element is earned or deducted. This is generally the first day of the pay period but may fall somewhere within the pay period depending on when it was earned or deducted. For example, a Reservist who started Active Duty orders on May 22, 2019, will see a Slice Begin Date of 05/22/2019.
	Slice End Date	The last date within the pay period the element is earned or deducted. This is generally the last day of the pay period but may fall somewhere within the pay period depending on when the entitlement was stopped or no longer deducted. For example, a Reservist who ended Active Duty orders on May 28, 2019, will see a Slice End Date of 05/28/2019.
Resolution Details	When the link is selected, certain elements will display additional information (i.e., Lump Sum Leave will show the amount of days sold).	

Continued on next page

Pay Calculation Results, Continued

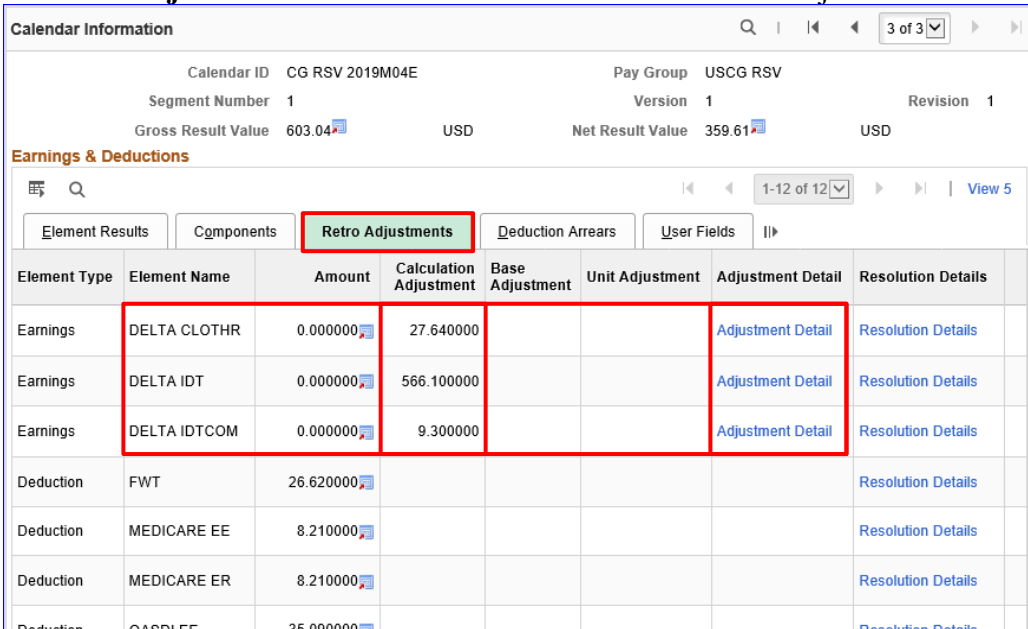
Procedures,
continued

Step	Action																																																																																				
11	<p>Click the Components tab under Earnings and Deductions. This tab provides a simplified version of the Element Results tab. If the member sold leave, the daily rate of each day sold, and the number of days sold will be displayed here. For example, this member sold 60 days of leave at a rate of \$269.13 per day for a total of \$16,147.80.</p> <div data-bbox="336 618 1369 1816" style="border: 1px solid black; padding: 5px;"> <p>Calendar Information 3 of 3</p> <p>Calendar ID CG ACT 2019M05E Pay Group USCG</p> <p>Segment Number 1 Version 1 Revision 1</p> <p>Gross Result Value 22,180.94 USD Net Result Value 17,960.58 USD</p> <p>Earnings & Deductions 1-13 of 13 View 5</p> <p> <input type="button" value="Element Results"/> <input checked="" type="button" value="Components"/> <input type="button" value="Retro Adjustments"/> <input type="button" value="Deduction Arrears"/> <input type="button" value="User Fields"/> </p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Rate</th> <th>Unit</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAH</td> <td>1869.000000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BAS</td> <td>127.190000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>4036.950000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Earnings</td> <td>LUMPSUM LEAV</td> <td>16147.800000</td> <td>269.130000</td> <td>60.000000</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FSGLI</td> <td>4.250000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>3877.780000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE EE</td> <td>58.540000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE ER</td> <td>58.540000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>250.290000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>250.290000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>SGLI</td> <td>14.000000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>TRICARE DEP</td> <td>15.000000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>TSGLI</td> <td>0.500000</td> <td></td> <td></td> <td>Resolution Details</td> </tr> </tbody> </table> <p style="text-align: center;"> <input type="button" value="Return to Search"/> <input type="button" value="Previous in List"/> <input type="button" value="Next in List"/> <input type="button" value="Notify"/> </p> </div>	Element Type	Element Name	Amount	Rate	Unit	Resolution Details	Earnings	BAH	1869.000000			Resolution Details	Earnings	BAS	127.190000			Resolution Details	Earnings	BASIC PAY	4036.950000			Resolution Details	Earnings	LUMPSUM LEAV	16147.800000	269.130000	60.000000	Resolution Details	Deduction	FSGLI	4.250000			Resolution Details	Deduction	FWT	3877.780000			Resolution Details	Deduction	MEDICARE EE	58.540000			Resolution Details	Deduction	MEDICARE ER	58.540000			Resolution Details	Deduction	OASDI EE	250.290000			Resolution Details	Deduction	OASDI ER	250.290000			Resolution Details	Deduction	SGLI	14.000000			Resolution Details	Deduction	TRICARE DEP	15.000000			Resolution Details	Deduction	TSGLI	0.500000			Resolution Details
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Continued on next page

Pay Calculation Results, Continued

Procedures,
continued

Step	Action									
12	<p>Click the Retro Adjustments tab under Earnings and Deductions. This tab can be extremely useful in determining if any earnings or deductions affecting the selected pay calendar were approved with effective dates prior to the current pay calendar.</p> <p>Retro payments are easily identifiable by the Element Name beginning with DELTA. The retro payment will be displayed in the Calculation Adjustment column and may display as a positive or negative number (see chart below for an explanation of the amounts).</p> <table border="1" data-bbox="338 757 1369 1021"> <thead> <tr> <th>Element Type</th> <th>Positive Amount</th> <th>Negative Amount</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>Amount paid to member (ex. DELTA IDT 566.10)</td> <td>Amount deducted from member (ex. DELTA BAH -566.10)</td> </tr> <tr> <td>Deductions</td> <td>Amount deducted from member (ex. SGLI 28.00)</td> <td>Amount paid to member (ex. SGLI -28.00)</td> </tr> </tbody> </table> <p>For example, this Reserve member performed a single IDT drill on March 22 and 2 multiple IDT drills on April 9-10, but they weren't approved until April 19th resulting in the member being paid on the current pay period for previous pay periods' entitlements.</p> <p>Click the Adjustment Detail link to view details of the retro adjustment.</p> 	Element Type	Positive Amount	Negative Amount	Earnings	Amount paid to member (ex. DELTA IDT 566.10)	Amount deducted from member (ex. DELTA BAH -566.10)	Deductions	Amount deducted from member (ex. SGLI 28.00)	Amount paid to member (ex. SGLI -28.00)
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Continued on next page

Pay Calculation Results, Continued

Procedures,
continued

Step	Action																																				
<p>13</p>	<p>The Delta Details will display for the selected Element Name. Click View All (if there is more than one entry).</p> <div data-bbox="339 510 1369 1014" style="border: 1px solid blue; padding: 5px;"> <p>Results by Calendar Group</p> <p>Delta Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Empl ID 9876543</td> <td style="width: 50%;">Name Rick Sanchez</td> </tr> <tr> <td>Calendar Group ID C119041</td> <td>Empl Record 0</td> </tr> <tr> <td>Calendar ID CG RSV 2019M04E</td> <td>Description 201904 On-Cycle AD End Month</td> </tr> <tr> <td>Element DELTA IDT</td> <td>Pay Group USCG RSV</td> </tr> <tr> <td>Segment Number 1</td> <td>Description Retro Delta IDT DRILL</td> </tr> <tr> <td></td> <td>Instance 0</td> </tr> </table> <p>Delta Details</p> <p>1-1 of 2 View All</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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 RSV 2019M03E</td> <td>A19M03PRD2</td> <td>IDT DRILL</td> <td>1</td> <td>USD</td> <td>113.220000</td> <td>0.000000</td> <td>1.000000</td> </tr> </tbody> </table> <p>Return</p> </div>	Empl ID 9876543	Name Rick Sanchez	Calendar Group ID C119041	Empl Record 0	Calendar ID CG RSV 2019M04E	Description 201904 On-Cycle AD End Month	Element DELTA IDT	Pay Group USCG RSV	Segment Number 1	Description Retro Delta IDT DRILL		Instance 0	Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta	CG RSV 2019M03E	A19M03PRD2	IDT DRILL	1	USD	113.220000	0.000000	1.000000								
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<p>14</p>	<p>The Source Calendar ID is the pay calendar the approved transaction affected even though the member was paid on the current pay calendar. In this example, the member was paid for IDT drills performed in end-month March and mid-month April pay calendars but wasn't paid until the end-month April pay calendar.</p> <p>Click Return to return to Retro Adjustments.</p> <div data-bbox="339 1294 1369 1877" style="border: 1px solid blue; padding: 5px;"> <p>Results by Calendar Group</p> <p>Delta Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Empl ID 9876543</td> <td style="width: 50%;">Name Rick Sanchez</td> </tr> <tr> <td>Calendar Group ID C119041</td> <td>Empl Record 0</td> </tr> <tr> <td style="border: 2px solid red;">Calendar ID CG RSV 2019M04E</td> <td>Description 201904 On-Cycle AD End Month</td> </tr> <tr> <td style="border: 2px solid red;">Element DELTA IDT</td> <td>Pay Group USCG RSV</td> </tr> <tr> <td>Segment Number 1</td> <td>Description Retro Delta IDT DRILL</td> </tr> <tr> <td></td> <td>Instance 0</td> </tr> </table> <p>Delta Details</p> <p>1-2 of 2 View All</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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 style="border: 2px solid red;"> <td>CG RSV 2019M03E</td> <td>A19M03PRD2</td> <td>IDT DRILL</td> <td>1</td> <td>USD</td> <td>113.220000</td> <td>0.000000</td> <td>1.000000</td> </tr> <tr style="border: 2px solid red;"> <td>CG RSV 2019M04M</td> <td>A19M04PRD1</td> <td>IDT DRILL</td> <td>1</td> <td>USD</td> <td>452.880000</td> <td>0.000000</td> <td>4.000000</td> </tr> </tbody> </table> <p style="border: 2px solid red; display: inline-block; padding: 2px;">Return</p> </div>	Empl ID 9876543	Name Rick Sanchez	Calendar Group ID C119041	Empl Record 0	Calendar ID CG RSV 2019M04E	Description 201904 On-Cycle AD End Month	Element DELTA IDT	Pay Group USCG RSV	Segment Number 1	Description Retro Delta IDT DRILL		Instance 0	Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta	CG RSV 2019M03E	A19M03PRD2	IDT DRILL	1	USD	113.220000	0.000000	1.000000	CG RSV 2019M04M	A19M04PRD1	IDT DRILL	1	USD	452.880000	0.000000	4.000000
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Pay Calculation Results, Continued

Procedures,
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15	<p>Another common Retro Adjustment seen is DELTA BAH. A correction was required to this member's BAH entitlement that affected the January mid-month calendar. Because some corrections to BAH require the original transaction to be deleted and the correct transaction created all the periods from the correction forward are affected (even if the entitlement didn't change those months). When the transaction was deleted, it created a debt of \$7535.40. Once the correction was entered, it created a credit of \$8,526.90. (Remember, when deleting pay transactions like BAH, the correcting transaction needs to be entered and approved within the same day, preferably within 10 minutes of the deletion.)</p> <p>Click Adjustment Detail to see the affected pay calendars and the authorized entitlement.</p> <div data-bbox="336 909 1370 1827" style="border: 1px solid black; padding: 5px;"> <p>Earnings & Deductions</p> <p>1-20 of 20 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Calculation Adjustment</th> <th>Base Adjustment</th> <th>Unit Adjustment</th> <th>Adjustment Detail</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAH</td> <td>991.500000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BAS</td> <td>127.190000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>3330.900000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Earnings</td> <td>DELTA BAH</td> <td>0.000000</td> <td>8526.900000</td> <td></td> <td></td> <td>Adjustment Detail</td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Earnings</td> <td>DELTA BAH</td> <td>-7535.400000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>AFRH</td> <td>0.250000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>ASSOC DUES</td> <td>3.500000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>DEPENDENTS</td> <td>275.000000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>486.900000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MA DONATION</td> <td>2.500000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE EE</td> <td>48.300000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE ER</td> <td>48.300000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>206.520000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>206.520000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>ROTH BASIC</td> <td>333.090000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> </tbody> </table> </div>	Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details	Earnings	BAH	991.500000					Resolution Details	Earnings	BAS	127.190000					Resolution Details	Earnings	BASIC PAY	3330.900000					Resolution Details	Earnings	DELTA BAH	0.000000	8526.900000			Adjustment Detail	Resolution Details	Earnings	DELTA BAH	-7535.400000					Resolution Details	Deduction	AFRH	0.250000					Resolution Details	Deduction	ASSOC DUES	3.500000					Resolution Details	Deduction	DEPENDENTS	275.000000					Resolution Details	Deduction	FWT	486.900000					Resolution Details	Deduction	MA DONATION	2.500000					Resolution Details	Deduction	MEDICARE EE	48.300000					Resolution Details	Deduction	MEDICARE ER	48.300000					Resolution Details	Deduction	OASDI EE	206.520000					Resolution Details	Deduction	OASDI ER	206.520000					Resolution Details	Deduction	ROTH BASIC	333.090000					Resolution Details
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Pay Calculation Results, Continued

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16	<p>Click the Deduction Arrears tab under Earnings and Deductions. Any deduction arrears will display here. Active Duty members will rarely have information populated here due to the continuous running of Active Duty pay.</p> <div data-bbox="338 544 1369 1133" style="border: 1px solid blue; padding: 5px;"> <p>Earnings & Deductions</p> <p>1-13 of 13 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Amount Not Taken</th> <th>Payback Amount</th> <th>Amount Added To Arrears</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAH</td> <td>1869.000000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BAS</td> <td>127.190000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>4036.950000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>LUMPSUM LEAV</td> <td>16147.800000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>SGLI</td> <td>14.000000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>TRICARE DEP</td> <td>15.000000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>TSGLI</td> <td>0.500000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> </tbody> </table> </div> <p>This area is generally used for Reserve members who haven't drilled recently and accrue arrearages for specific deductions such as SGLI premiums. A pay calendar is built for all Selected Reserve (SELRES) members regardless of whether they performed drills or Active Duty during that pay period. The Amount Not Taken field will show the amount that was unable to be deducted. That figure is also added to the Amount Added to Arrears field. In this example, this Reserve member did not drill this pay period. SGLI and TSGLI premiums could not be deducted from any earned pay so they were added to the arrears. See Step 25 for more information on tracking arrears.</p> <div data-bbox="338 1498 1369 1805" style="border: 1px solid blue; padding: 5px;"> <p>Earnings & Deductions</p> <p>1-2 of 2 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Amount Not Taken</th> <th>Payback Amount</th> <th>Amount Added To Arrears</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Deduction</td> <td>SGLI</td> <td>0.000000</td> <td>14.000000</td> <td></td> <td>14.000000</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>TSGLI</td> <td>0.000000</td> <td>0.500000</td> <td></td> <td>0.500000</td> <td>Resolution Details</td> </tr> </tbody> </table> </div>	Element Type	Element Name	Amount	Amount Not Taken	Payback Amount	Amount Added To Arrears	Resolution Details	Earnings	BAH	1869.000000				Resolution Details	Earnings	BAS	127.190000				Resolution Details	Earnings	BASIC PAY	4036.950000				Resolution Details	Earnings	LUMPSUM LEAV	16147.800000				Resolution Details	Deduction	SGLI	14.000000				Resolution Details	Deduction	TRICARE DEP	15.000000				Resolution Details	Deduction	TSGLI	0.500000				Resolution Details	Element Type	Element Name	Amount	Amount Not Taken	Payback Amount	Amount Added To Arrears	Resolution Details	Deduction	SGLI	0.000000	14.000000		14.000000	Resolution Details	Deduction	TSGLI	0.000000	0.500000		0.500000	Resolution Details
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Pay Calculation Results, Continued

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<p>16 (cont.)</p>	<p>In this example, the Reserve member had arrears for both SGLI and TSGLI. The SGLI deduction of \$56.00 covers the current month's premiums of \$28.00 and the arrears amount of \$28.00. The Payback Amount represents the amount of the arrears that was paid back.</p> <div data-bbox="338 582 1369 1010" style="border: 1px solid black; padding: 5px;"> <p>Earnings & Deductions</p> <p>1-13 of 13 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Amount Not Taken</th> <th>Payback Amount</th> <th>Amount Added To Arrears</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>250.290000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>250.290000</td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Deduction</td> <td>SGLI</td> <td>56.000000</td> <td></td> <td>28.000000</td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>TSGLI</td> <td>2.000000</td> <td></td> <td>1.000000</td> <td></td> <td>Resolution Details</td> </tr> </tbody> </table> </div>	Element Type	Element Name	Amount	Amount Not Taken	Payback Amount	Amount Added To Arrears	Resolution Details	Deduction	OASDI EE	250.290000				Resolution Details	Deduction	OASDI ER	250.290000				Resolution Details	Deduction	SGLI	56.000000		28.000000		Resolution Details	Deduction	TSGLI	2.000000		1.000000		Resolution Details																			
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<p>17</p>	<p>Select the User Fields tab under Earnings and Deductions. Click View All to see all the rows under User Fields.</p> <div data-bbox="338 1120 1369 1709" style="border: 1px solid black; padding: 5px;"> <p>Calendar Information 3 of 3</p> <p>Calendar ID CG ACT 2019M05E Pay Group USCG Segment Number 1 Version 1 Revision 1 Gross Result Value 3,042.08 USD Net Result Value 714.99 USD</p> <p>Earnings & Deductions</p> <p>1-5 of 19 View All</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>User Field 1</th> <th>User Field 2</th> <th>User Field 3</th> <th>User Field 4</th> <th>User Field 5</th> <th>User Field 6</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAS</td> <td>184.690000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>2534.400000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Earnings</td> <td>CLOTHING</td> <td>21.480000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Earnings</td> <td>OCONUS COLA</td> <td>301.510000</td> <td>000000000000</td> <td></td> <td>000000000000</td> <td>000000000000</td> <td>000000000000</td> <td>000000000000</td> </tr> <tr> <td>Deduction</td> <td>AFRH</td> <td>0.250000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Return to Search Previous in List Next in List Notify</p> </div>	Element Type	Element Name	Amount	User Field 1	User Field 2	User Field 3	User Field 4	User Field 5	User Field 6	Earnings	BAS	184.690000							Earnings	BASIC PAY	2534.400000							Earnings	CLOTHING	21.480000							Earnings	OCONUS COLA	301.510000	000000000000		000000000000	000000000000	000000000000	000000000000	Deduction	AFRH	0.250000						
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Pay Calculation Results, Continued

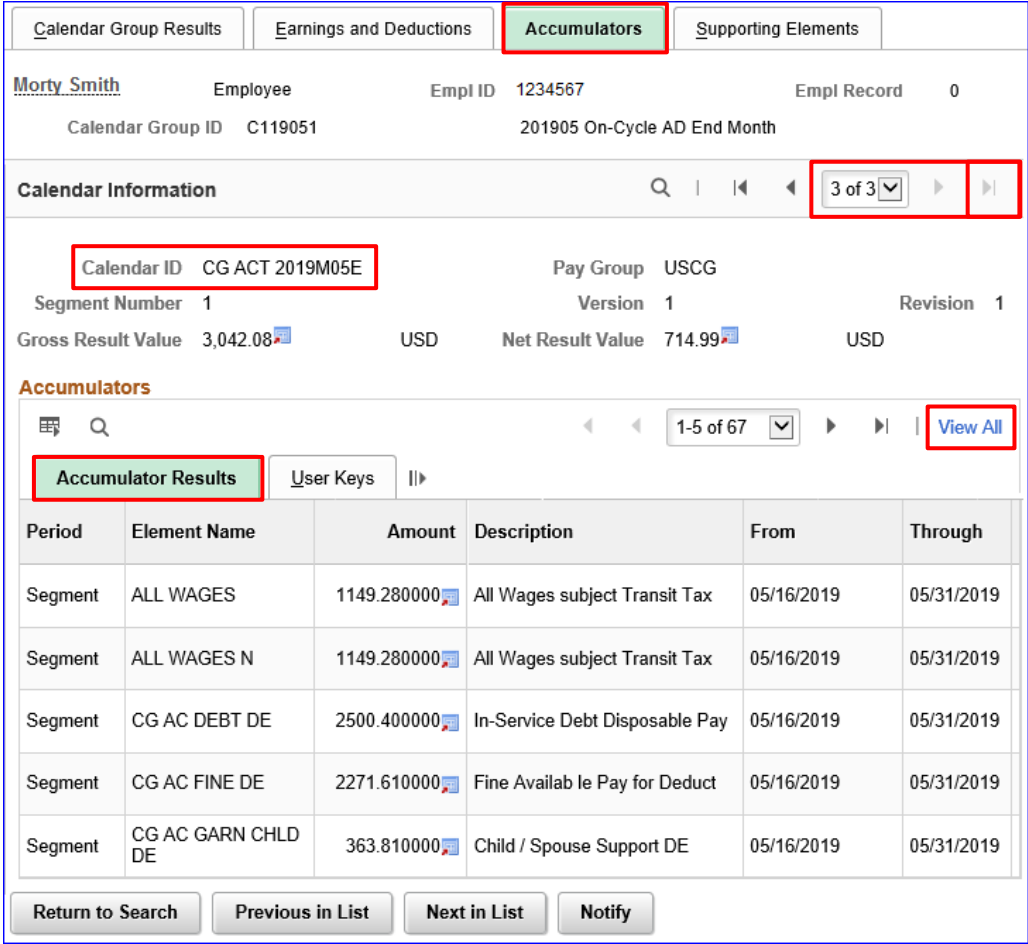
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18	<p>The information provided here is tied to specific accumulator elements that will be addressed more in Steps 26 – 27.</p> <div data-bbox="339 510 1369 1422" style="border: 1px solid black; padding: 5px;"> <p>Earnings & Deductions</p> <p>1-19 of 19 View 5</p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>User Field 1</th> <th>User Field 2</th> <th>User Field 3</th> <th>User Field 4</th> <th>User Field 5</th> <th>User Field 6</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>BAS</td> <td>184.690000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>2534.400000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Earnings</td> <td>CLOTHING</td> <td>21.480000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Earnings</td> <td>OCONUS COLA</td> <td>301.510000</td> <td>000000000000</td> <td></td> <td>000000000000</td> <td>000000000000</td> <td>000000000000</td> <td>000000000000</td> </tr> <tr> <td>Deduction</td> <td>AFRH</td> <td>0.250000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>ASSOC DUES</td> <td>1.000000</td> <td>000000000001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>CFC</td> <td>5.000000</td> <td>000000000001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>FSGLI</td> <td>4.250000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>49.910000</td> <td>529980000</td> <td>10</td> <td>S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>MA DONATION</td> <td>0.500000</td> <td>000000000001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>MA LOAN</td> <td>150.000000</td> <td>000000000001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>MEDICARE EE</td> <td>36.750000</td> <td>529980000</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>MEDICARE ER</td> <td>36.750000</td> <td>529980000</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>157.130000</td> <td>529980000</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>157.130000</td> <td>529980000</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Return to Search Previous in List Next in List Notify</p> </div>	Element Type	Element Name	Amount	User Field 1	User Field 2	User Field 3	User Field 4	User Field 5	User Field 6	Earnings	BAS	184.690000							Earnings	BASIC PAY	2534.400000							Earnings	CLOTHING	21.480000							Earnings	OCONUS COLA	301.510000	000000000000		000000000000	000000000000	000000000000	000000000000	Deduction	AFRH	0.250000							Deduction	ASSOC DUES	1.000000	000000000001						Deduction	CFC	5.000000	000000000001						Deduction	FSGLI	4.250000							Deduction	FWT	49.910000	529980000	10	S				Deduction	MA DONATION	0.500000	000000000001						Deduction	MA LOAN	150.000000	000000000001						Deduction	MEDICARE EE	36.750000	529980000	10					Deduction	MEDICARE ER	36.750000	529980000	10					Deduction	OASDI EE	157.130000	529980000	10					Deduction	OASDI ER	157.130000	529980000	10				
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19	<p>At the top of the page, select the Accumulators tab. Ensure the most recent calendar is displayed (if not, click the far right Arrow).</p> <p>The Accumulator Results will display. Accumulators represent “buckets” of cumulative values. Click View All.</p>  <p>The screenshot displays the following information:</p> <ul style="list-style-type: none"> Employee: Morty Smith, Employee, Empl ID 1234567, Empl Record 0 Calendar Group ID: C119051, 201905 On-Cycle AD End Month Calendar Information: 3 of 3 (selected) Calendar ID: CG ACT 2019M05E Pay Group: USCG Segment Number: 1 Version: 1 Revision: 1 Gross Result Value: 3,042.08 USD Net Result Value: 714.99 USD Accumulators Table: <table border="1"> <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>Segment</td> <td>ALL WAGES</td> <td>1149.280000</td> <td>All Wages subject Transit Tax</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>ALL WAGES N</td> <td>1149.280000</td> <td>All Wages subject Transit Tax</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC DEBT DE</td> <td>2500.400000</td> <td>In-Service Debt Disposable Pay</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC FINE DE</td> <td>2271.610000</td> <td>Fine Availab le Pay for Deduct</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC GARN CHLD DE</td> <td>363.810000</td> <td>Child / Spouse Support DE</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> </tbody> </table> 	Period	Element Name	Amount	Description	From	Through	Segment	ALL WAGES	1149.280000	All Wages subject Transit Tax	05/16/2019	05/31/2019	Segment	ALL WAGES N	1149.280000	All Wages subject Transit Tax	05/16/2019	05/31/2019	Segment	CG AC DEBT DE	2500.400000	In-Service Debt Disposable Pay	05/16/2019	05/31/2019	Segment	CG AC FINE DE	2271.610000	Fine Availab le Pay for Deduct	05/16/2019	05/31/2019	Segment	CG AC GARN CHLD DE	363.810000	Child / Spouse Support DE	05/16/2019	05/31/2019
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Pay Calculation Results, Continued

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20	<p>Each accumulator is broken down into several different Periods: Segments, Calendar Periods, Month to Date, Year to Date, and Custom Periods. See Steps 21 – 26 for more information on each of these periods.</p> <div data-bbox="336 544 1367 1619" style="border: 1px solid black; padding: 5px;"> <p>Accumulators</p> <p>1-67 of 67 View 5</p> <p>Accumulator Results User Keys</p> <table border="1"> <thead> <tr> <th data-bbox="344 674 448 719">Period</th> <th data-bbox="448 674 659 719">Element Name</th> <th data-bbox="659 674 810 719">Amount</th> <th data-bbox="810 674 1086 719">Description</th> <th data-bbox="1086 674 1214 719">From</th> <th data-bbox="1214 674 1367 719">Through</th> </tr> </thead> <tbody> <tr> <td>Segment</td> <td>ALL WAGES</td> <td>1149.280000</td> <td>All Wages subject Transit Tax</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>ALL WAGES N</td> <td>1149.280000</td> <td>All Wages subject Transit Tax</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC DEBT DE</td> <td>2500.400000</td> <td>In-Service Debt Disposable Pay</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC FINE DE</td> <td>2271.610000</td> <td>Fine Available Pay for Deduct</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC GARN CHLD DE</td> <td>363.810000</td> <td>Child / Spouse Support DE</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>CG AC TAX LEVY DE</td> <td>714.990000</td> <td>Tax Levy Disposable Earnings</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT GRS N</td> <td>2534.400000</td> <td>FWT Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT GRS N</td> <td>0.000000</td> <td>FWT Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT GRS TOT</td> <td>641.600000</td> <td>FWT Taxable Gross Total</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT PRE TAX N</td> <td>1892.800000</td> <td>FWT Before-Tax Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>MED EE GRS N</td> <td>2534.400000</td> <td>Medicare/EE Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>MED ER GRS N</td> <td>2534.400000</td> <td>Medicare/ER Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>MEDEE FULL AMT</td> <td>36.750000</td> <td>Total Medicare/EE Amount</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>NET</td> <td>714.990000</td> <td>Net</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>OAS EE GRS N</td> <td>2534.400000</td> <td>OASDI/EE Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> </tbody> </table> </div>	Period	Element Name	Amount	Description	From	Through	Segment	ALL WAGES	1149.280000	All Wages subject Transit Tax	05/16/2019	05/31/2019	Segment	ALL WAGES N	1149.280000	All Wages subject Transit Tax	05/16/2019	05/31/2019	Segment	CG AC DEBT DE	2500.400000	In-Service Debt Disposable Pay	05/16/2019	05/31/2019	Segment	CG AC FINE DE	2271.610000	Fine Available Pay for Deduct	05/16/2019	05/31/2019	Segment	CG AC GARN CHLD DE	363.810000	Child / Spouse Support DE	05/16/2019	05/31/2019	Segment	CG AC TAX LEVY DE	714.990000	Tax Levy Disposable Earnings	05/16/2019	05/31/2019	Segment	FWT GRS N	2534.400000	FWT Gross Customer	05/16/2019	05/31/2019	Segment	FWT GRS N	0.000000	FWT Gross Customer	05/16/2019	05/31/2019	Segment	FWT GRS TOT	641.600000	FWT Taxable Gross Total	05/16/2019	05/31/2019	Segment	FWT PRE TAX N	1892.800000	FWT Before-Tax Customer	05/16/2019	05/31/2019	Segment	MED EE GRS N	2534.400000	Medicare/EE Gross Customer	05/16/2019	05/31/2019	Segment	MED ER GRS N	2534.400000	Medicare/ER Gross Customer	05/16/2019	05/31/2019	Segment	MEDEE FULL AMT	36.750000	Total Medicare/EE Amount	05/16/2019	05/31/2019	Segment	NET	714.990000	Net	05/16/2019	05/31/2019	Segment	OAS EE GRS N	2534.400000	OASDI/EE Gross Customer	05/16/2019	05/31/2019
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Pay Calculation Results, Continued

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Procedures,
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<p>21 (cont.)</p>	<p>The remaining segments represent the Gross and Net Pay, Federal Income Tax Withholdings, Medicare deductions, and OASDI (Social Security) deductions.</p> <p>Remember: Medicare ER or OASDI ER indicate employer contributions and are not deducted from the member's Gross Pay.</p> <table border="1" data-bbox="338 618 1366 1155"> <tbody> <tr> <td>Segment</td> <td>FWT GRS N</td> <td>2534.400000</td> <td>FWT Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT GRS N</td> <td>0.000000</td> <td>FWT Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT GRS TOT</td> <td>641.600000</td> <td>FWT Taxable Gross Total</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>FWT PRE TAX N</td> <td>1892.800000</td> <td>FWT Before-Tax Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>MED EE GRS N</td> <td>2534.400000</td> <td>Medicare/EE Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>MED ER GRS N</td> <td>2534.400000</td> <td>Medicare/ER Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>MEDEE FULL AMT</td> <td>36.750000</td> <td>Total Medicare/EE Amount</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>NET</td> <td>714.990000</td> <td>Net</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Segment</td> <td>OAS EE GRS N</td> <td>2534.400000</td> <td>OASDI/EE Gross Customer</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> </tbody> </table>					Segment	FWT GRS N	2534.400000	FWT Gross Customer	05/16/2019	05/31/2019	Segment	FWT GRS N	0.000000	FWT Gross Customer	05/16/2019	05/31/2019	Segment	FWT GRS TOT	641.600000	FWT Taxable Gross Total	05/16/2019	05/31/2019	Segment	FWT PRE TAX N	1892.800000	FWT Before-Tax Customer	05/16/2019	05/31/2019	Segment	MED EE GRS N	2534.400000	Medicare/EE Gross Customer	05/16/2019	05/31/2019	Segment	MED ER GRS N	2534.400000	Medicare/ER Gross Customer	05/16/2019	05/31/2019	Segment	MEDEE FULL AMT	36.750000	Total Medicare/EE Amount	05/16/2019	05/31/2019	Segment	NET	714.990000	Net	05/16/2019	05/31/2019	Segment	OAS EE GRS N	2534.400000	OASDI/EE Gross Customer	05/16/2019	05/31/2019
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<p>22</p>	<p>Calendar Period: This period shows the Federal Income Tax Withholdings (FWT) and State Income Tax Withholdings (SWT) deducted from the member's pay during the specified calendar period.</p> <p>It also shows the bi-monthly Estimated Advance Pay. If this member were to request Advance Pay, a bi-monthly estimate of \$2,107.77 would equate to \$4,215.54 for one month's advance pay.</p> <table border="1" data-bbox="338 1451 1366 1653"> <tbody> <tr> <td>Calendar Period</td> <td>CG AC EST ADVANCE</td> <td>2107.770000</td> <td>Estimated Advance Pay</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Calendar Period</td> <td>FWT_PTDA</td> <td>486.900000</td> <td>FIT Withholding</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Calendar Period</td> <td>SWT_PTDA</td> <td>127.810000</td> <td>State Income Tax</td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> </tbody> </table>					Calendar Period	CG AC EST ADVANCE	2107.770000	Estimated Advance Pay	05/16/2019	05/31/2019	Calendar Period	FWT_PTDA	486.900000	FIT Withholding	05/16/2019	05/31/2019	Calendar Period	SWT_PTDA	127.810000	State Income Tax	05/16/2019	05/31/2019																																				
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Pay Calculation Results, Continued

Procedures,
continued

Step	Action																																																																														
23	<p>Month to Date: These periods show member-specific monthly contributions and deductions such as mutual assistance loan repayments and allotments (notice the From/Through dates cover the entire month, not just the pay period).</p> <div data-bbox="339 584 1369 1547" style="border: 1px solid black; padding: 5px;"> <p>Accumulators</p> <p>1-67 of 67 View 5</p> <p>Accumulator Results User Keys</p> <table border="1"> <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>Month to Date</td> <td>AFRH_MTDA</td> <td>0.500000</td> <td>Armed Forces Retirement Home</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>ASSOC DUES_MTDA</td> <td>2.000000</td> <td>Association Dues</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>CFC_MTDA</td> <td>10.000000</td> <td>Combined Federal Campaign</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>CG AC FSGLI MTD</td> <td>8.500000</td> <td>FSGLI MTD for PP Formula</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>CG AC SGLI MTD</td> <td>28.000000</td> <td>SGLI MTD for PP Formula</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>CG AC TSGLI MTD</td> <td>1.000000</td> <td>TSGLI MTD for PP Formula</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>FSGLI_MTDA</td> <td>8.500000</td> <td>Family Servicemembers Grp Life</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>MA DONATION_MTDA</td> <td>1.000000</td> <td>Mutual Assistance Donation</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>MA LOAN_MTDA</td> <td>300.000000</td> <td>Mutual Assistance Loan</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>SGLI_MTDA</td> <td>28.000000</td> <td>Servicemembers Group Life Ins</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>TOTAL ALLOTMENTS</td> <td>301.000000</td> <td>Month to Date Allotments Total</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Month to Date</td> <td>TRICARE DEP_MTDA</td> <td>30.000000</td> <td>Tricare Dependent Dental</td> <td>05/01/2019</td> <td>05/31/2019</td> </tr> </tbody> </table> </div>	Period	Element Name	Amount	Description	From	Through	Month to Date	AFRH_MTDA	0.500000	Armed Forces Retirement Home	05/01/2019	05/31/2019	Month to Date	ASSOC DUES_MTDA	2.000000	Association Dues	05/01/2019	05/31/2019	Month to Date	CFC_MTDA	10.000000	Combined Federal Campaign	05/01/2019	05/31/2019	Month to Date	CG AC FSGLI MTD	8.500000	FSGLI MTD for PP Formula	05/01/2019	05/31/2019	Month to Date	CG AC SGLI MTD	28.000000	SGLI MTD for PP Formula	05/01/2019	05/31/2019	Month to Date	CG AC TSGLI MTD	1.000000	TSGLI MTD for PP Formula	05/01/2019	05/31/2019	Month to Date	FSGLI_MTDA	8.500000	Family Servicemembers Grp Life	05/01/2019	05/31/2019	Month to Date	MA DONATION_MTDA	1.000000	Mutual Assistance Donation	05/01/2019	05/31/2019	Month to Date	MA LOAN_MTDA	300.000000	Mutual Assistance Loan	05/01/2019	05/31/2019	Month to Date	SGLI_MTDA	28.000000	Servicemembers Group Life Ins	05/01/2019	05/31/2019	Month to Date	TOTAL ALLOTMENTS	301.000000	Month to Date Allotments Total	05/01/2019	05/31/2019	Month to Date	TRICARE DEP_MTDA	30.000000	Tricare Dependent Dental	05/01/2019	05/31/2019
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Pay Calculation Results, Continued

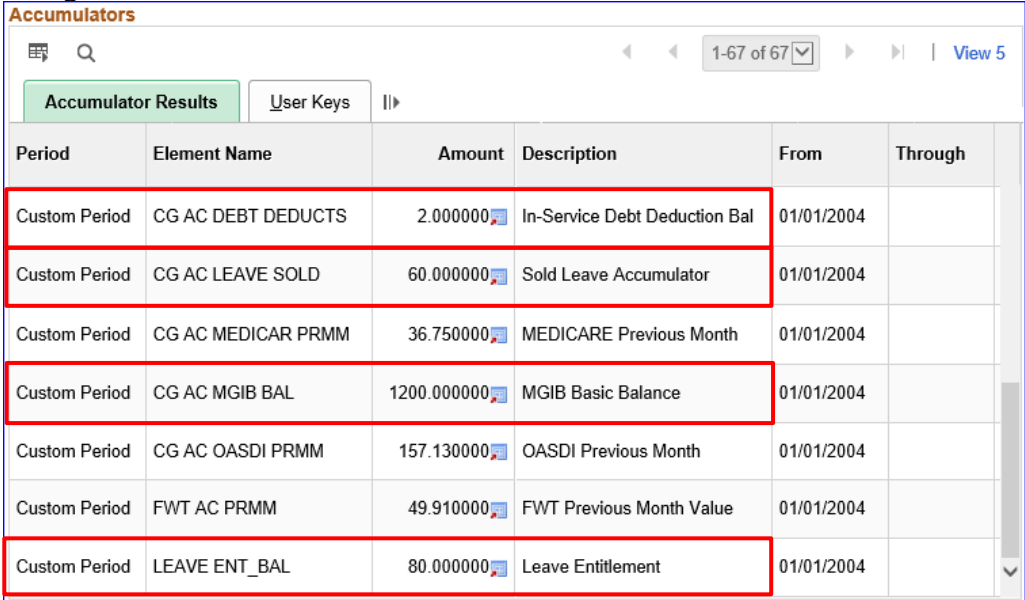
Procedures,
continued

Step	Action																																																																																																
24	<p>Year to Date: These periods show member-specific yearly contributions and deductions (notice the From/Through dates cover the entire year, not just the pay period). For example, this member has had \$490.46 withheld from their pay in Federal Income Taxes so far this year. Much of the data contained in the Year to Date fields is used in preparing the end of the year W-2.</p> <div data-bbox="339 618 1362 1682" style="border: 1px solid black; padding: 5px;"> <p>Accumulators</p> <p>Accumulator Results User Keys</p> <table border="1"> <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>CG AC TSP DFRD YTD</td> <td>19000.000000</td> <td>Tax Deferred TSP</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>FWT GRS TOT YTD</td> <td>6344.000000</td> <td>FWT YTD Taxable Gross Total</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>FWT_YTDA</td> <td>490.460000</td> <td>FIT Withholding</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MED EE AMT YTD</td> <td>367.490000</td> <td>Medicare/EE YTD</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MED EE GRS LIM YTD</td> <td>25344.000000</td> <td>Medicare/EE YTD Taxable Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MED EE GRS YTD</td> <td>25344.000000</td> <td>Medicare/EE YTD Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MED ER GRS LIM YTD</td> <td>25344.000000</td> <td>Medicare/ER YTD Taxable Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MED ER GRS YTD</td> <td>25344.000000</td> <td>Medicare/ER YTD Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MEDEE FULL AMT YTD</td> <td>367.490000</td> <td>Total Medicare/EE Amount</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MEDICARE EE_YTDA</td> <td>367.490000</td> <td>Medi care Tax</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>MEDICARE ER_YTDA</td> <td>367.490000</td> <td>ER Medicare Tax</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>OAS EE AMT YTD</td> <td>1571.330000</td> <td>OASDI/EE Amount</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>OAS EE GRS LIM YTD</td> <td>25344.000000</td> <td>OASDI/EE YTD Taxa ble Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>OAS EE GRS YTD</td> <td>25344.000000</td> <td>OASDI/EE YTD Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> <tr> <td>Year to Date</td> <td>OAS ER GRS LIM YTD</td> <td>25344.000000</td> <td>OASDI/ER YTD Taxable Gross</td> <td>01/01/2019</td> <td>12/31/2019</td> </tr> </tbody> </table> </div>	Period	Element Name	Amount	Description	From	Through	Year to Date	CG AC TSP DFRD YTD	19000.000000	Tax Deferred TSP	01/01/2019	12/31/2019	Year to Date	FWT GRS TOT YTD	6344.000000	FWT YTD Taxable Gross Total	01/01/2019	12/31/2019	Year to Date	FWT_YTDA	490.460000	FIT Withholding	01/01/2019	12/31/2019	Year to Date	MED EE AMT YTD	367.490000	Medicare/EE YTD	01/01/2019	12/31/2019	Year to Date	MED EE GRS LIM YTD	25344.000000	Medicare/EE YTD Taxable Gross	01/01/2019	12/31/2019	Year to Date	MED EE GRS YTD	25344.000000	Medicare/EE YTD Gross	01/01/2019	12/31/2019	Year to Date	MED ER GRS LIM YTD	25344.000000	Medicare/ER YTD Taxable Gross	01/01/2019	12/31/2019	Year to Date	MED ER GRS YTD	25344.000000	Medicare/ER YTD Gross	01/01/2019	12/31/2019	Year to Date	MEDEE FULL AMT YTD	367.490000	Total Medicare/EE Amount	01/01/2019	12/31/2019	Year to Date	MEDICARE EE_YTDA	367.490000	Medi care Tax	01/01/2019	12/31/2019	Year to Date	MEDICARE ER_YTDA	367.490000	ER Medicare Tax	01/01/2019	12/31/2019	Year to Date	OAS EE AMT YTD	1571.330000	OASDI/EE Amount	01/01/2019	12/31/2019	Year to Date	OAS EE GRS LIM YTD	25344.000000	OASDI/EE YTD Taxa ble Gross	01/01/2019	12/31/2019	Year to Date	OAS EE GRS YTD	25344.000000	OASDI/EE YTD Gross	01/01/2019	12/31/2019	Year to Date	OAS ER GRS LIM YTD	25344.000000	OASDI/ER YTD Taxable Gross	01/01/2019	12/31/2019
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Pay Calculation Results, Continued

Procedures,
continued

Step	Action																																																
25	<p>Custom: The custom periods show unique accumulators including the member’s current leave balance, debt deductions, and advance balances. The Custom period will also indicate if the member has ever sold leave within their military career. Some of the more useful accumulators found in the Custom period are:</p> <ul style="list-style-type: none"> • CG AC DEBT DEDUCTS: The amount shown in this field will continue to increase until the debt is paid in full. After completion of the repayment, the AC DEBT will remain in the custom period and will show the original amount of the debt (see the Element Assignment by Payee (EABP) user guide and the In-Service Debts user guide for help in researching In-Service debts). • CG AC LEAVE SOLD: Indicates the number of leave days sold throughout the member’s career. • CG AC MGIB: Indicates the member’s Montgomery GI Bill balance. • LEAVE ENT_BAL: The most recent end-month calendar is the best place to view a member’s current leave balance. For example, this member currently has a leave balance of 80 days. <p>NOTE: Disregard the date shown in the Custom Period. The date, 01/01/2004, is a default from when the system was developed and cannot be changed.</p>  <table border="1" data-bbox="338 1279 1366 1877"> <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>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>2.000000</td> <td>In-Service Debt Deduction Bal</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC LEAVE SOLD</td> <td>60.000000</td> <td>Sold Leave Accumulator</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC MEDICAR PRMM</td> <td>36.750000</td> <td>MEDICARE Previous Month</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</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>Custom Period</td> <td>CG AC OASDI PRMM</td> <td>157.130000</td> <td>OASDI Previous Month</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>FWT AC PRMM</td> <td>49.910000</td> <td>FWT Previous Month Value</td> <td>01/01/2004</td> <td></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	Custom Period	CG AC DEBT DEDUCTS	2.000000	In-Service Debt Deduction Bal	01/01/2004		Custom Period	CG AC LEAVE SOLD	60.000000	Sold Leave Accumulator	01/01/2004		Custom Period	CG AC MEDICAR PRMM	36.750000	MEDICARE Previous Month	01/01/2004		Custom Period	CG AC MGIB BAL	1200.000000	MGIB Basic Balance	01/01/2004		Custom Period	CG AC OASDI PRMM	157.130000	OASDI Previous Month	01/01/2004		Custom Period	FWT AC PRMM	49.910000	FWT Previous Month Value	01/01/2004		Custom Period	LEAVE ENT_BAL	80.000000	Leave Entitlement	01/01/2004	
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Pay Calculation Results, Continued

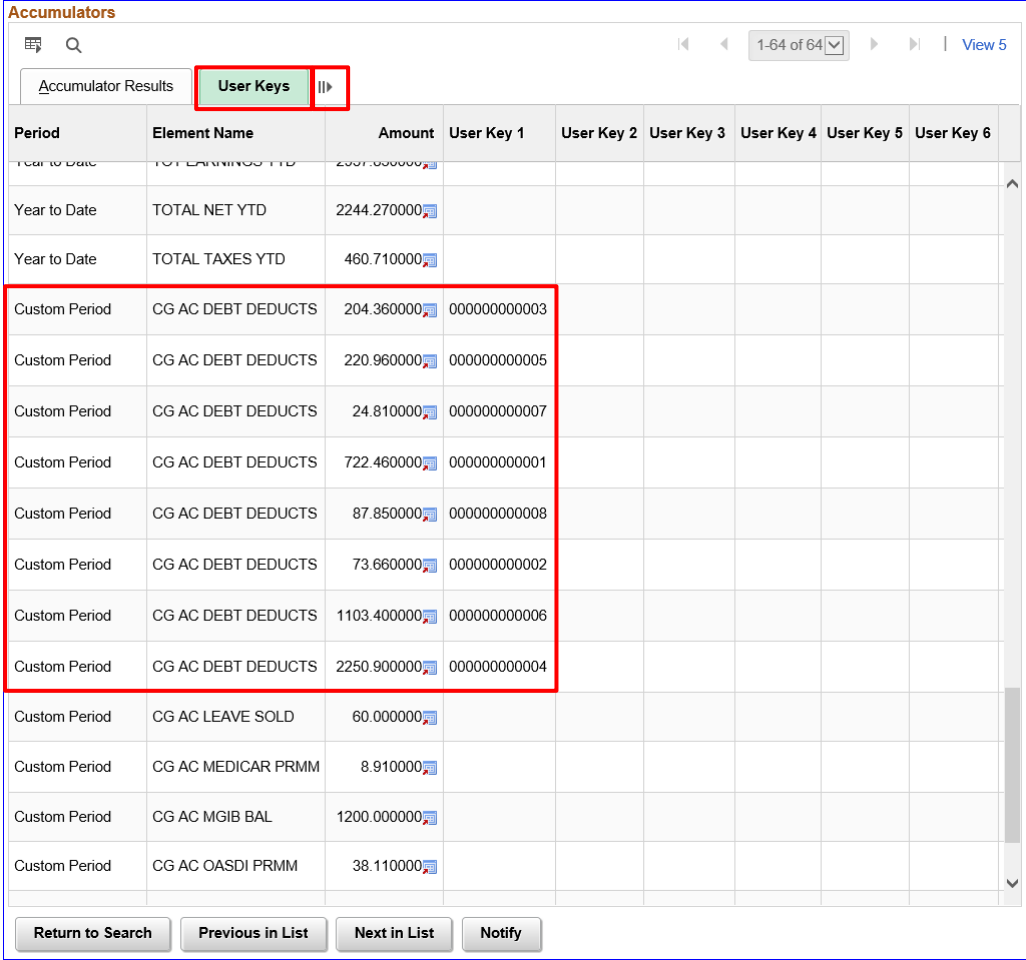
Procedures,
continued

Step	Action																																																																														
<p>25 (cont.)</p>	<p>The Custom Periods also show FSGLI, SGLI and TSGLI arrears (debts) and pre-payments for Reservists. If a Reservist has submitted a pre-payment to PPC for SGLI, FSGLI, and/or TSGLI, it will be recorded here in the Custom Period. This allows a Reservist to keep their SGLI premiums current during a non-drilling period. If a Reserve member drills, the deductions will be taken from their current earned pay and the balance of any pre-payments will remain untouched until needed or returned to the Reserve member. Reservists who want any remaining pre-payment credits returned to them, must submit a Trouble Ticket requesting a refund.</p> <p>Positive Amounts = Arrears (debt)</p> <div data-bbox="338 824 1353 1352" style="border: 1px solid black; padding: 5px;"> <p>Accumulators</p> <p>Accumulator Results User Keys</p> <table border="1"> <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>Custom Period</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 style="border: 2px solid red;"> <td>Custom Period</td> <td>FSGLI_ARR</td> <td>45.500000</td> <td>Family Servicemembers Grp Life</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>4.500000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>RSV LEAVE_BAL</td> <td>4.500000</td> <td>Reserve Leave Balance</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>SGLI_ARR</td> <td>98.000000</td> <td>Servicemembers Group Life Ins</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>TSGLI_ARR</td> <td>3.500000</td> <td>Traumatic SGLI</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table> </div> <p>Negative Amounts = Pre-payment (credit)</p> <div data-bbox="338 1413 1353 1877" style="border: 1px solid black; padding: 5px;"> <p>Accumulators</p> <p>Accumulator Results User Keys</p> <table border="1"> <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>Custom Period</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 style="border: 2px solid red;"> <td>Custom Period</td> <td>FSGLI_ARR</td> <td>-200.750000</td> <td>Family Servicemembers Grp Life</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>0.000000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>SGLI_ARR</td> <td>-476.000000</td> <td>Servicemembers Group Life Ins</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>TSGLI_ARR</td> <td>-17.000000</td> <td>Traumatic SGLI</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table> </div>	Period	Element Name	Amount	Description	From	Through	Custom Period	CG AC MGIB BAL	1200.000000	MGIB Basic Balance	01/01/2004		Custom Period	FSGLI_ARR	45.500000	Family Servicemembers Grp Life	01/01/2004		Custom Period	LEAVE ENT_BAL	4.500000	Leave Entitlement	01/01/2004		Custom Period	RSV LEAVE_BAL	4.500000	Reserve Leave Balance	01/01/2004		Custom Period	SGLI_ARR	98.000000	Servicemembers Group Life Ins	01/01/2004		Custom Period	TSGLI_ARR	3.500000	Traumatic SGLI	01/01/2004		Period	Element Name	Amount	Description	From	Through	Custom Period	CG AC MGIB BAL	1200.000000	MGIB Basic Balance	01/01/2004		Custom Period	FSGLI_ARR	-200.750000	Family Servicemembers Grp Life	01/01/2004		Custom Period	LEAVE ENT_BAL	0.000000	Leave Entitlement	01/01/2004		Custom Period	SGLI_ARR	-476.000000	Servicemembers Group Life Ins	01/01/2004		Custom Period	TSGLI_ARR	-17.000000	Traumatic SGLI	01/01/2004	
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Pay Calculation Results, Continued

Procedures,
continued

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26	<p>Click the User Keys tab under Accumulators to view additional information or click the Expand All icon to view all the columns available under Accumulators. This is especially helpful when researching In-Service Debts.</p>  <p>The screenshot shows the 'Accumulators' interface with the 'User Keys' tab selected. The table below is a representation of the data shown in the screenshot, with a red box highlighting the row for 'CG AC DEBT DEDUCTS' with amount 204.360000 and user key 000000000003.</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>User Key 1</th> <th>User Key 2</th> <th>User Key 3</th> <th>User Key 4</th> <th>User Key 5</th> <th>User Key 6</th> </tr> </thead> <tbody> <tr> <td>Year to Date</td> <td>TOTAL EARNINGS YTD</td> <td>2391.650000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Year to Date</td> <td>TOTAL NET YTD</td> <td>2244.270000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Year to Date</td> <td>TOTAL TAXES YTD</td> <td>460.710000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>204.360000</td> <td>000000000003</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>220.960000</td> <td>000000000005</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>24.810000</td> <td>000000000007</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>722.460000</td> <td>000000000001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>87.850000</td> <td>000000000008</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>73.660000</td> <td>000000000002</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>1103.400000</td> <td>000000000006</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>CG AC DEBT DEDUCTS</td> <td>2250.900000</td> <td>000000000004</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC LEAVE SOLD</td> <td>60.000000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC MEDICAR PRMM</td> <td>8.910000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC MGIB BAL</td> <td>1200.000000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC OASDI PRMM</td> <td>38.110000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Period	Element Name	Amount	User Key 1	User Key 2	User Key 3	User Key 4	User Key 5	User Key 6	Year to Date	TOTAL EARNINGS YTD	2391.650000							Year to Date	TOTAL NET YTD	2244.270000							Year to Date	TOTAL TAXES YTD	460.710000							Custom Period	CG AC DEBT DEDUCTS	204.360000	000000000003						Custom Period	CG AC DEBT DEDUCTS	220.960000	000000000005						Custom Period	CG AC DEBT DEDUCTS	24.810000	000000000007						Custom Period	CG AC DEBT DEDUCTS	722.460000	000000000001						Custom Period	CG AC DEBT DEDUCTS	87.850000	000000000008						Custom Period	CG AC DEBT DEDUCTS	73.660000	000000000002						Custom Period	CG AC DEBT DEDUCTS	1103.400000	000000000006						Custom Period	CG AC DEBT DEDUCTS	2250.900000	000000000004						Custom Period	CG AC LEAVE SOLD	60.000000							Custom Period	CG AC MEDICAR PRMM	8.910000							Custom Period	CG AC MGIB BAL	1200.000000							Custom Period	CG AC OASDI PRMM	38.110000						
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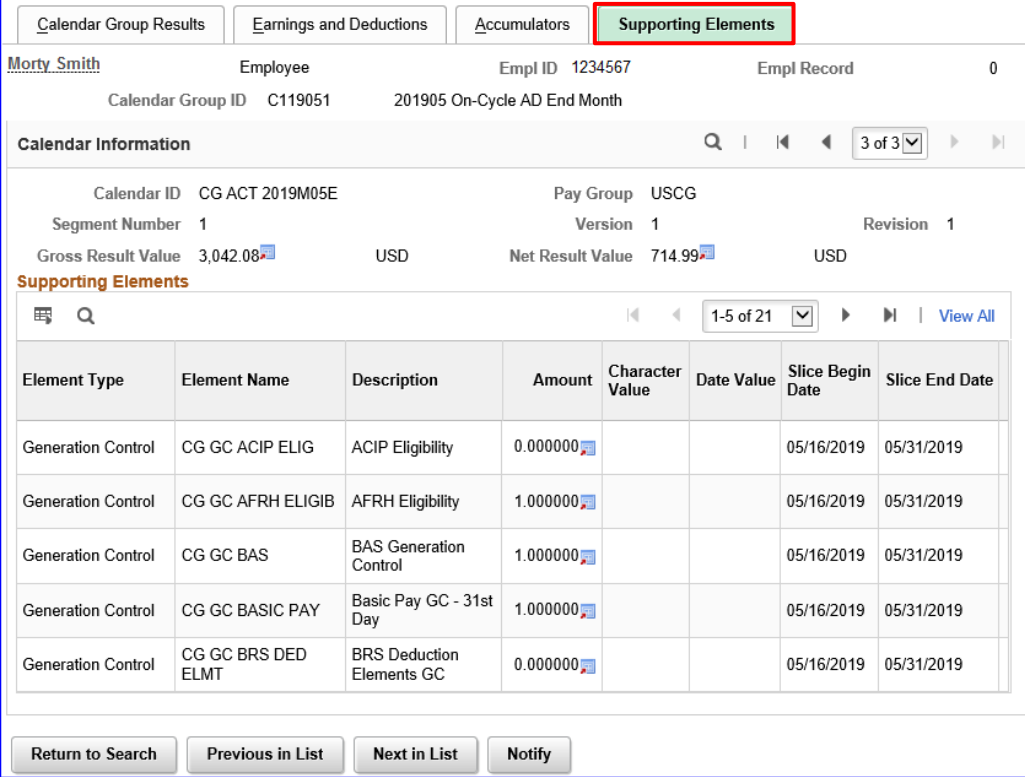
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27	<p>The User Keys provide the CG Tax Identification number used on the W-2 forms. The User Keys also provide the State Tax Withholding (if any) in the Calendar Period of the Accumulators. For example, this Reserve member is currently having New York (NY) state taxes deducted from their pay.</p> <div data-bbox="339 584 1370 1234" style="border: 1px solid black; padding: 5px;"> <p>Accumulators</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> <th>User Key 1</th> <th>User Key 2</th> <th>User Key 3</th> <th>User Key 4</th> </tr> </thead> <tbody> <tr> <td>Calendar Period</td> <td>CG AC EST ADVANCE</td> <td>-243.430000</td> <td>Estimated Advance Pay</td> <td>04/16/2019</td> <td>04/30/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Calendar Period</td> <td>FWT_PTDA</td> <td>26.620000</td> <td>FIT Withholding</td> <td>04/16/2019</td> <td>04/30/2019</td> <td>529980000</td> <td>10</td> <td>S</td> <td>RESERVE</td> </tr> <tr style="border: 2px solid red;"> <td>Calendar Period</td> <td>SWT_PTDA</td> <td>2.980000</td> <td>State Income Tax</td> <td>04/16/2019</td> <td>04/30/2019</td> <td>529980000</td> <td>NY</td> <td>S</td> <td>RESERVE</td> </tr> <tr> <td>Month to Date</td> <td>CG AC SGLI MTD</td> <td>28.000000</td> <td>SGLI MTD for PP Formula</td> <td>04/01/2019</td> <td>04/30/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Month to Date</td> <td>CG AC TSGLI MTD</td> <td>1.000000</td> <td>TSGLI MTD for PP Formula</td> <td>04/01/2019</td> <td>04/30/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Month to Date</td> <td>SGLI_MTDA</td> <td>28.000000</td> <td>Servicemembers Group Life Ins</td> <td>04/01/2019</td> <td>04/30/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Month to Date</td> <td>TSGLI_MTDA</td> <td>1.000000</td> <td>Traumatic SGLI</td> <td>04/01/2019</td> <td>04/30/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Month to Date</td> <td>TSP BASIC_MTDA</td> <td>113.220000</td> <td>Thrift Savings Plan Basic Pay</td> <td>04/01/2019</td> <td>04/30/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Year to Date</td> <td>CG AC TSP DFRD YTD</td> <td>481.190000</td> <td>Tax Deferred TSP</td> <td>01/01/2019</td> <td>12/31/2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Year to Date</td> <td>FWT GRS TOT YTD</td> <td>1443.550000</td> <td>FWT YTD Taxable Gross Total</td> <td>01/01/2019</td> <td>12/31/2019</td> <td>529980000</td> <td>10</td> <td>S</td> <td>A</td> </tr> <tr> <td>Year to Date</td> <td>FWT_YTDA</td> <td>81.010000</td> <td>FIT Withholding</td> <td>01/01/2019</td> <td>12/31/2019</td> <td>529980000</td> <td>10</td> <td>S</td> <td></td> </tr> <tr> <td>Year to Date</td> <td>MED.FE.AMT.YTD</td> <td>27.910000</td> <td>Medicare/FE YTD</td> <td>01/01/2019</td> <td>12/31/2019</td> <td>529980000</td> <td>10</td> <td></td> <td></td> </tr> </tbody> </table> </div>	Period	Element Name	Amount	Description	From	Through	User Key 1	User Key 2	User Key 3	User Key 4	Calendar Period	CG AC EST ADVANCE	-243.430000	Estimated Advance Pay	04/16/2019	04/30/2019					Calendar Period	FWT_PTDA	26.620000	FIT Withholding	04/16/2019	04/30/2019	529980000	10	S	RESERVE	Calendar Period	SWT_PTDA	2.980000	State Income Tax	04/16/2019	04/30/2019	529980000	NY	S	RESERVE	Month to Date	CG AC SGLI MTD	28.000000	SGLI MTD for PP Formula	04/01/2019	04/30/2019					Month to Date	CG AC TSGLI MTD	1.000000	TSGLI MTD for PP Formula	04/01/2019	04/30/2019					Month to Date	SGLI_MTDA	28.000000	Servicemembers Group Life Ins	04/01/2019	04/30/2019					Month to Date	TSGLI_MTDA	1.000000	Traumatic SGLI	04/01/2019	04/30/2019					Month to Date	TSP BASIC_MTDA	113.220000	Thrift Savings Plan Basic Pay	04/01/2019	04/30/2019					Year to Date	CG AC TSP DFRD YTD	481.190000	Tax Deferred TSP	01/01/2019	12/31/2019					Year to Date	FWT GRS TOT YTD	1443.550000	FWT YTD Taxable Gross Total	01/01/2019	12/31/2019	529980000	10	S	A	Year to Date	FWT_YTDA	81.010000	FIT Withholding	01/01/2019	12/31/2019	529980000	10	S		Year to Date	MED.FE.AMT.YTD	27.910000	Medicare/FE YTD	01/01/2019	12/31/2019	529980000	10		
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Pay Calculation Results, Continued

Procedures,
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28	<p>The Supporting Elements tab contains information used mostly for programming and will not be of much use to the SPO or P&A user.</p>  <p>Supporting Elements</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Description</th> <th>Amount</th> <th>Character Value</th> <th>Date Value</th> <th>Slice Begin Date</th> <th>Slice End Date</th> </tr> </thead> <tbody> <tr> <td>Generation Control</td> <td>CG GC ACIP ELIG</td> <td>ACIP Eligibility</td> <td>0.000000</td> <td></td> <td></td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Generation Control</td> <td>CG GC AFRH ELIGIB</td> <td>AFRH Eligibility</td> <td>1.000000</td> <td></td> <td></td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Generation Control</td> <td>CG GC BAS</td> <td>BAS Generation Control</td> <td>1.000000</td> <td></td> <td></td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Generation Control</td> <td>CG GC BASIC PAY</td> <td>Basic Pay GC - 31st Day</td> <td>1.000000</td> <td></td> <td></td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> <tr> <td>Generation Control</td> <td>CG GC BRS DED ELMT</td> <td>BRS Deduction Elements GC</td> <td>0.000000</td> <td></td> <td></td> <td>05/16/2019</td> <td>05/31/2019</td> </tr> </tbody> </table>	Element Type	Element Name	Description	Amount	Character Value	Date Value	Slice Begin Date	Slice End Date	Generation Control	CG GC ACIP ELIG	ACIP Eligibility	0.000000			05/16/2019	05/31/2019	Generation Control	CG GC AFRH ELIGIB	AFRH Eligibility	1.000000			05/16/2019	05/31/2019	Generation Control	CG GC BAS	BAS Generation Control	1.000000			05/16/2019	05/31/2019	Generation Control	CG GC BASIC PAY	Basic Pay GC - 31st Day	1.000000			05/16/2019	05/31/2019	Generation Control	CG GC BRS DED ELMT	BRS Deduction Elements GC	0.000000			05/16/2019	05/31/2019
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Off-Cycle Pay Calendar

Introduction This section provides an overview of an off-cycle pay calendar and how to locate it in DA.

Criteria for Off-Cycle Payments A member may be authorized an off-cycle payment if they meet **each** of the following criteria:

- The member is underpaid \$100.00 or more in their semi-monthly pay, **and**
- The pay shortage amounts to 10% or more of the member’s total pay entitlements, **and**
- The member is not scheduled to receive the reimbursement of the pay shortage in their next scheduled payday, **and**
- The pay shortage is causing the member to experience a financial hardship.


Procedures See below.

Step	Action			
1	Click on the Pay Processing Shortcuts Tile. <div data-bbox="331 994 746 1227" style="border: 1px solid blue; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Pay Processing Shortcuts</p>  </div>			
1.5	The default Pay Calculation Results option will automatically display. <div data-bbox="325 1308 823 1496" style="border: 1px solid blue; padding: 5px; margin: 10px 0;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0f2f1; text-align: center;"> Pay Calculation Results</td> </tr> <tr> <td style="text-align: center;"> Element Assignment By Payee</td> </tr> <tr> <td style="text-align: center;"> One Time (Positive Input)</td> </tr> </table> </div>	 Pay Calculation Results	 Element Assignment By Payee	 One Time (Positive Input)
 Pay Calculation Results				
 Element Assignment By Payee				
 One Time (Positive Input)				

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Off-Cycle Pay Calendar, Continued

Procedures,
continued

Step	Action
2	<p>Enter the member's Empl ID and click Search.</p> <div data-bbox="325 443 1279 1048" style="border: 1px solid blue; padding: 5px;"> <p>Results by Calendar Group</p> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p style="text-align: center;">Find an Existing Value</p> <hr/> <p>▼ Search Criteria</p> <p>Empl ID <input type="text" value="begins with"/> <input style="border: 2px solid red;" type="text" value="1234567"/></p> <p>Empl Record <input type="text" value="="/> <input type="text"/></p> <p>Calendar Group ID <input type="text" value="begins with"/> <input type="text" value=""/></p> <p>Name <input type="text" value="begins with"/> <input type="text"/></p> <p><input style="border: 2px solid red;" type="button" value="Search"/> <input type="button" value="Clear"/> Basic Search  Save Search Criteria</p> </div>

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Off-Cycle Pay Calendar, Continued

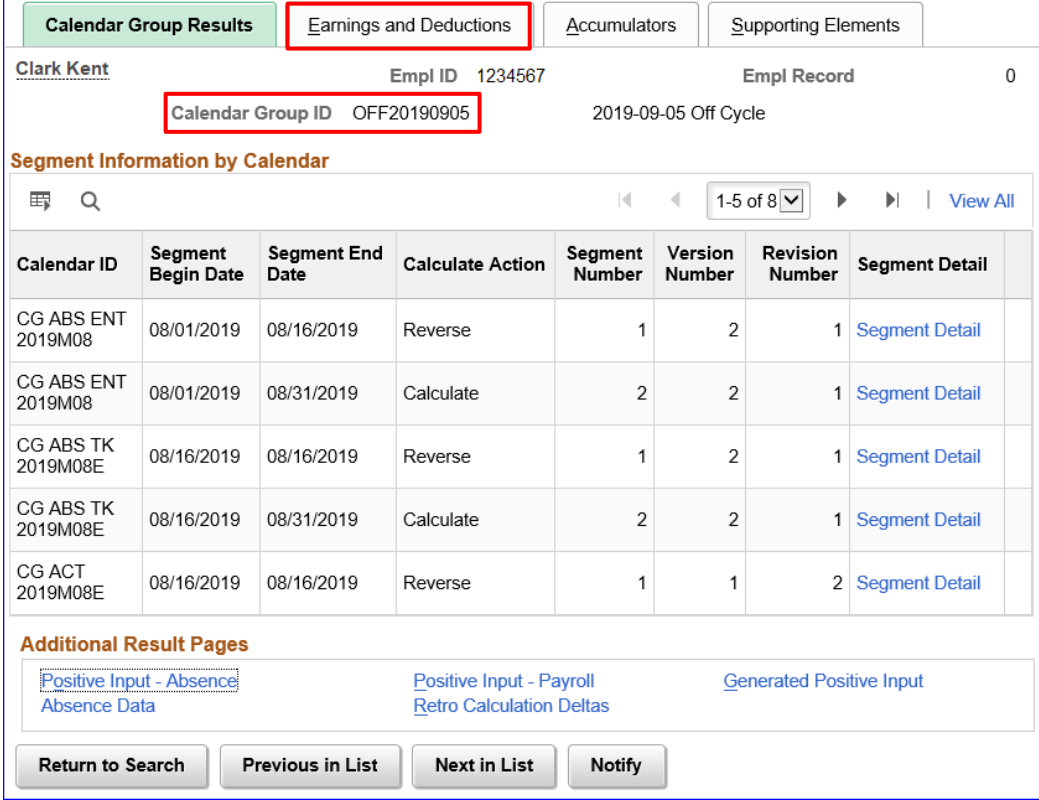
Procedures,
continued

Step	Action																																								
3	<p data-bbox="325 443 1348 546">A list of the member’s available pay calendars will display. Off-cycle pay calendars display with a Calendar Group ID beginning with OFF20XXXXXX. Click the off-cycle Calendar Group ID to open the pay calendar.</p> <div data-bbox="325 546 1369 1285" style="border: 1px solid blue; padding: 5px;"> <p data-bbox="338 555 542 586">Search Results</p> <div data-bbox="338 600 1356 667" style="border: 1px solid gray; padding: 2px;"> View All 1-94 of 94 ▼ </div> <table border="1" data-bbox="338 698 1356 1276" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="347 712 475 743">Empl ID</th> <th data-bbox="481 712 683 743">Empl Record</th> <th data-bbox="689 712 896 743">Payment Date</th> <th data-bbox="903 712 1184 743">Calendar Group ID</th> <th data-bbox="1190 712 1347 743">Name</th> </tr> </thead> <tbody> <tr> <td data-bbox="347 779 475 810">1234567</td> <td data-bbox="481 779 683 810">0</td> <td data-bbox="689 779 896 810">09/13/2019</td> <td data-bbox="903 779 1184 810">C119090</td> <td data-bbox="1190 779 1347 810">Clark Kent</td> </tr> <tr> <td data-bbox="347 855 475 887">1234567</td> <td data-bbox="481 855 683 887">0</td> <td data-bbox="689 855 896 887">09/09/2019</td> <td data-bbox="903 855 1184 887" style="border: 2px solid red;">OFF20190905</td> <td data-bbox="1190 855 1347 887">Clark Kent</td> </tr> <tr> <td data-bbox="347 918 475 949">1234567</td> <td data-bbox="481 918 683 949">0</td> <td data-bbox="689 918 896 949">08/30/2019</td> <td data-bbox="903 918 1184 949">C119081</td> <td data-bbox="1190 918 1347 949">Clark Kent</td> </tr> <tr> <td data-bbox="347 981 475 1012">1234567</td> <td data-bbox="481 981 683 1012">0</td> <td data-bbox="689 981 896 1012">08/15/2019</td> <td data-bbox="903 981 1184 1012">C119080</td> <td data-bbox="1190 981 1347 1012">Clark Kent</td> </tr> <tr> <td data-bbox="347 1043 475 1075">1234567</td> <td data-bbox="481 1043 683 1075">0</td> <td data-bbox="689 1043 896 1075">08/01/2019</td> <td data-bbox="903 1043 1184 1075">C119071</td> <td data-bbox="1190 1043 1347 1075">Clark Kent</td> </tr> <tr> <td data-bbox="347 1106 475 1137">1234567</td> <td data-bbox="481 1106 683 1137">0</td> <td data-bbox="689 1106 896 1137">07/15/2019</td> <td data-bbox="903 1106 1184 1137">C119070</td> <td data-bbox="1190 1106 1347 1137">Clark Kent</td> </tr> <tr> <td data-bbox="347 1169 475 1200">1234567</td> <td data-bbox="481 1169 683 1200">0</td> <td data-bbox="689 1169 896 1200">07/01/2019</td> <td data-bbox="903 1169 1184 1200">C119061</td> <td data-bbox="1190 1169 1347 1200">Clark Kent</td> </tr> </tbody> </table> </div>	Empl ID	Empl Record	Payment Date	Calendar Group ID	Name	1234567	0	09/13/2019	C119090	Clark Kent	1234567	0	09/09/2019	OFF20190905	Clark Kent	1234567	0	08/30/2019	C119081	Clark Kent	1234567	0	08/15/2019	C119080	Clark Kent	1234567	0	08/01/2019	C119071	Clark Kent	1234567	0	07/15/2019	C119070	Clark Kent	1234567	0	07/01/2019	C119061	Clark Kent
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Off-Cycle Pay Calendar, Continued

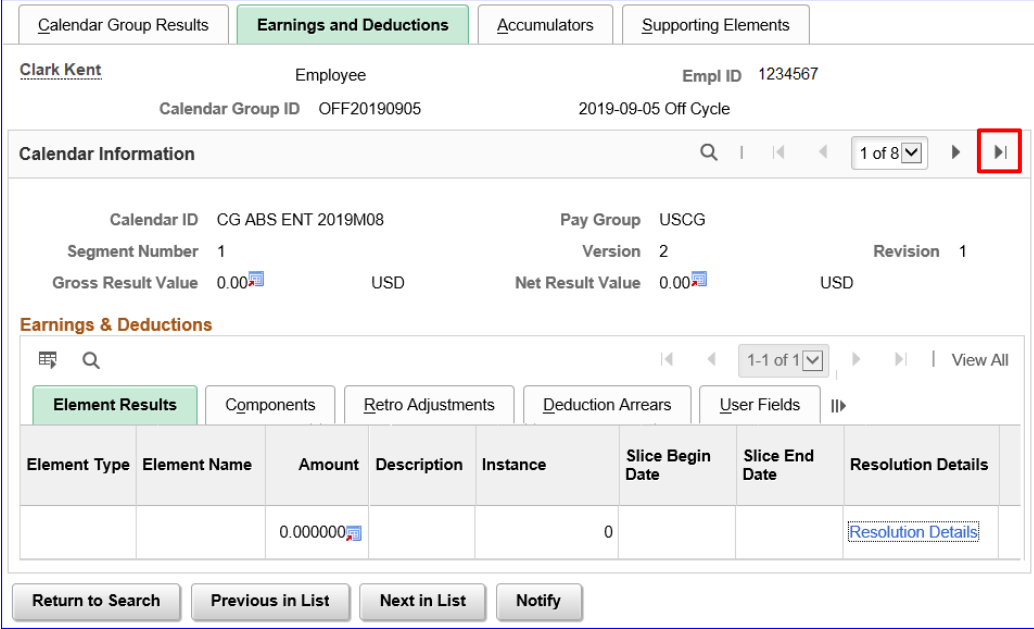
Procedures,
continued

Step	Action																																																
4	<p>The off-cycle pay calendar will display. Click the Earnings and Deductions tab.</p>  <p>Calendar Group Results Earnings and Deductions Accumulators Supporting Elements</p> <p>Clark Kent Empl ID 1234567 Empl Record 0 Calendar Group ID OFF20190905 2019-09-05 Off Cycle</p> <p>Segment Information by Calendar</p> <table border="1"> <thead> <tr> <th>Calendar ID</th> <th>Segment Begin Date</th> <th>Segment End Date</th> <th>Calculate Action</th> <th>Segment Number</th> <th>Version Number</th> <th>Revision Number</th> <th>Segment Detail</th> </tr> </thead> <tbody> <tr> <td>CG ABS ENT 2019M08</td> <td>08/01/2019</td> <td>08/16/2019</td> <td>Reverse</td> <td>1</td> <td>2</td> <td>1</td> <td>Segment Detail</td> </tr> <tr> <td>CG ABS ENT 2019M08</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>Calculate</td> <td>2</td> <td>2</td> <td>1</td> <td>Segment Detail</td> </tr> <tr> <td>CG ABS TK 2019M08E</td> <td>08/16/2019</td> <td>08/16/2019</td> <td>Reverse</td> <td>1</td> <td>2</td> <td>1</td> <td>Segment Detail</td> </tr> <tr> <td>CG ABS TK 2019M08E</td> <td>08/16/2019</td> <td>08/31/2019</td> <td>Calculate</td> <td>2</td> <td>2</td> <td>1</td> <td>Segment Detail</td> </tr> <tr> <td>CG ACT 2019M08E</td> <td>08/16/2019</td> <td>08/16/2019</td> <td>Reverse</td> <td>1</td> <td>1</td> <td>2</td> <td>Segment Detail</td> </tr> </tbody> </table> <p>Additional Result Pages</p> <p>Positive Input - Absence Absence Data Positive Input - Payroll Retro Calculation Deltas Generated Positive Input</p> <p>Return to Search Previous in List Next in List Notify</p>	Calendar ID	Segment Begin Date	Segment End Date	Calculate Action	Segment Number	Version Number	Revision Number	Segment Detail	CG ABS ENT 2019M08	08/01/2019	08/16/2019	Reverse	1	2	1	Segment Detail	CG ABS ENT 2019M08	08/01/2019	08/31/2019	Calculate	2	2	1	Segment Detail	CG ABS TK 2019M08E	08/16/2019	08/16/2019	Reverse	1	2	1	Segment Detail	CG ABS TK 2019M08E	08/16/2019	08/31/2019	Calculate	2	2	1	Segment Detail	CG ACT 2019M08E	08/16/2019	08/16/2019	Reverse	1	1	2	Segment Detail
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Off-Cycle Pay Calendar, Continued

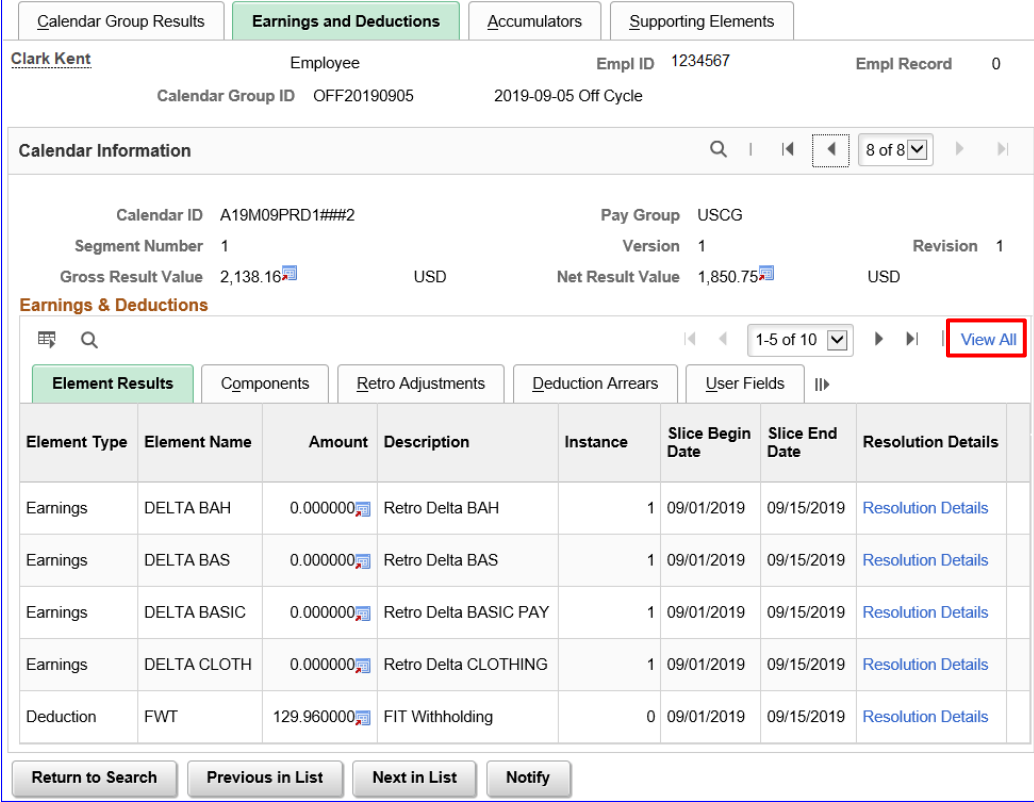
Procedures,
continued

Step	Action																
5	<p>Select the most recent calendar by clicking Last within the Calendar Information group.</p>  <p>Calendar Information</p> <p>Calendar ID CG ABS ENT 2019M08 Pay Group USCG Segment Number 1 Version 2 Revision 1 Gross Result Value 0.00 USD Net Result Value 0.00 USD</p> <p>Earnings & Deductions</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>0.000000</td> <td></td> <td>0</td> <td></td> <td></td> <td>Resolution Details</td> </tr> </tbody> </table>	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details			0.000000		0			Resolution Details
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Off-Cycle Pay Calendar, Continued

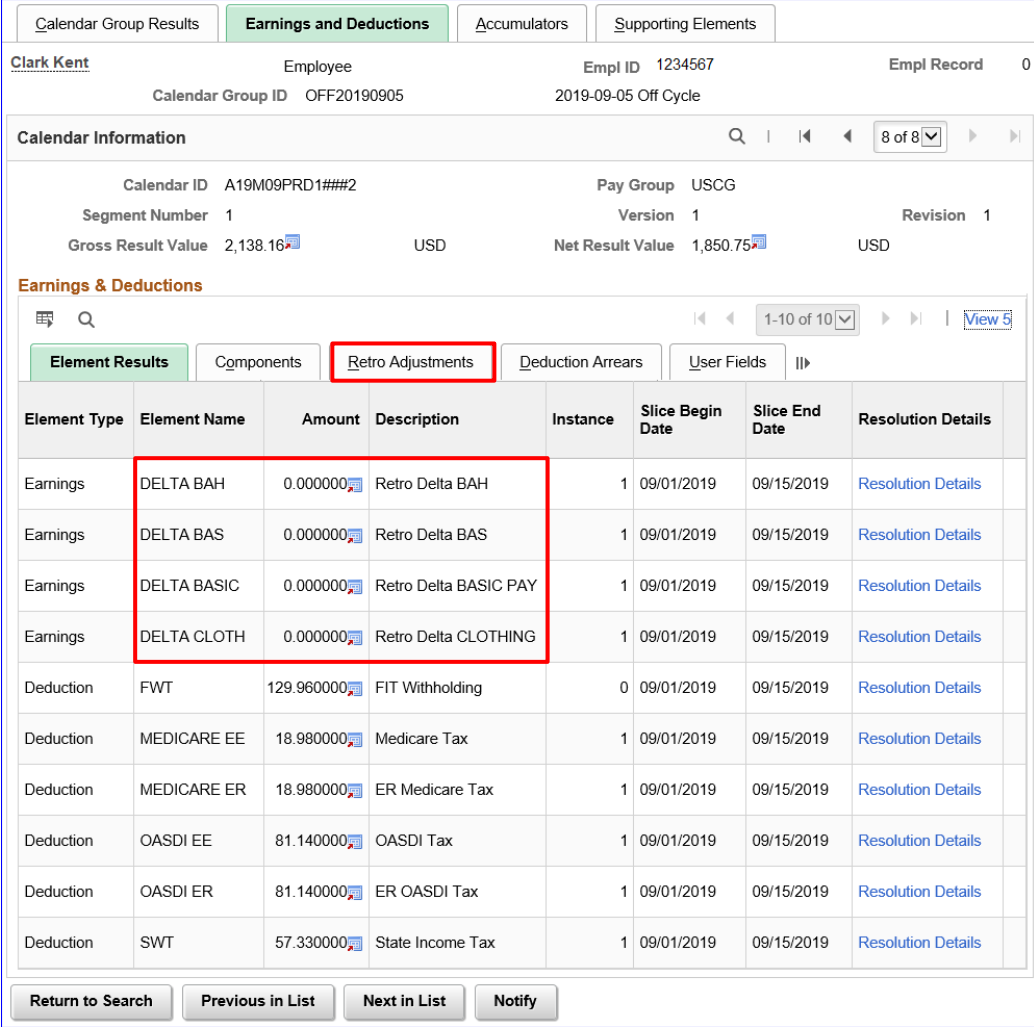
Procedures,
continued

Step	Action																																																
6	<p>Click View All to display the entire list of Element Results under Earnings and Deductions.</p>  <p>The screenshot displays the following information:</p> <ul style="list-style-type: none"> Employee: Clark Kent, Empl ID 1234567, Empl Record 0 Calendar Group ID: OFF20190905, 2019-09-05 Off Cycle Calendar Information: Calendar ID A19M09PRD1###2, Pay Group USCG, Segment Number 1, Version 1, Revision 1 Gross Result Value: 2,138.16 USD Net Result Value: 1,850.75 USD Earnings & Deductions Table: <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>DELTA BAH</td> <td>0.000000</td> <td>Retro Delta BAH</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA BAS</td> <td>0.000000</td> <td>Retro Delta BAS</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA BASIC</td> <td>0.000000</td> <td>Retro Delta BASIC PAY</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA CLOTH</td> <td>0.000000</td> <td>Retro Delta CLOTHING</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>129.960000</td> <td>FIT Withholding</td> <td>0</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> </tbody> </table> 	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details	Earnings	DELTA BAH	0.000000	Retro Delta BAH	1	09/01/2019	09/15/2019	Resolution Details	Earnings	DELTA BAS	0.000000	Retro Delta BAS	1	09/01/2019	09/15/2019	Resolution Details	Earnings	DELTA BASIC	0.000000	Retro Delta BASIC PAY	1	09/01/2019	09/15/2019	Resolution Details	Earnings	DELTA CLOTH	0.000000	Retro Delta CLOTHING	1	09/01/2019	09/15/2019	Resolution Details	Deduction	FWT	129.960000	FIT Withholding	0	09/01/2019	09/15/2019	Resolution Details
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Off-Cycle Pay Calendar, Continued

Procedures,
continued

Step	Action																																																																																								
7	<p>Off-cycle payments will always be retroactive. Retro payments are easily identifiable by the Element Name beginning with DELTA.</p> <p>Click the Retro Adjustments tab.</p>  <p>The screenshot shows the following data in the 'Earnings & Deductions' section:</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>DELTA BAH</td> <td>0.000000</td> <td>Retro Delta BAH</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA BAS</td> <td>0.000000</td> <td>Retro Delta BAS</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA BASIC</td> <td>0.000000</td> <td>Retro Delta BASIC PAY</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA CLOTH</td> <td>0.000000</td> <td>Retro Delta CLOTHING</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>129.960000</td> <td>FIT Withholding</td> <td>0</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE EE</td> <td>18.980000</td> <td>Medicare Tax</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE ER</td> <td>18.980000</td> <td>ER Medicare Tax</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>81.140000</td> <td>OASDI Tax</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>81.140000</td> <td>ER OASDI Tax</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>SWT</td> <td>57.330000</td> <td>State Income Tax</td> <td>1</td> <td>09/01/2019</td> <td>09/15/2019</td> <td>Resolution Details</td> </tr> </tbody> </table>	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details	Earnings	DELTA BAH	0.000000	Retro Delta BAH	1	09/01/2019	09/15/2019	Resolution Details	Earnings	DELTA BAS	0.000000	Retro Delta BAS	1	09/01/2019	09/15/2019	Resolution Details	Earnings	DELTA BASIC	0.000000	Retro Delta BASIC PAY	1	09/01/2019	09/15/2019	Resolution Details	Earnings	DELTA CLOTH	0.000000	Retro Delta CLOTHING	1	09/01/2019	09/15/2019	Resolution Details	Deduction	FWT	129.960000	FIT Withholding	0	09/01/2019	09/15/2019	Resolution Details	Deduction	MEDICARE EE	18.980000	Medicare Tax	1	09/01/2019	09/15/2019	Resolution Details	Deduction	MEDICARE ER	18.980000	ER Medicare Tax	1	09/01/2019	09/15/2019	Resolution Details	Deduction	OASDI EE	81.140000	OASDI Tax	1	09/01/2019	09/15/2019	Resolution Details	Deduction	OASDI ER	81.140000	ER OASDI Tax	1	09/01/2019	09/15/2019	Resolution Details	Deduction	SWT	57.330000	State Income Tax	1	09/01/2019	09/15/2019	Resolution Details
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Off-Cycle Pay Calendar, Continued

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continued

Step	Action																																																																																																	
8	<p>The retro payment will be displayed in the Calculation Adjustment column and may display as a positive or negative number (see chart below for an explanation of the amounts).</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Element Type</th> <th style="width: 35%;">Positive Amount</th> <th style="width: 40%;">Negative Amount</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>Amount paid to member (ex. DELTA IDT 566.10)</td> <td>Amount deducted from member (ex. DELTA BAH -566.10)</td> </tr> <tr> <td>Deductions</td> <td>Amount deducted from member (ex. SGLI 28.00)</td> <td>Amount paid to member (ex. SGLI -28.00)</td> </tr> </tbody> </table> <p>Click the Adjustment Detail link to view the details of the retro adjustment.</p> <div style="border: 1px solid #ccc; padding: 5px;"> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid #ccc; margin-bottom: 5px;"> Calendar Group Results Earnings and Deductions Accumulators Supporting Elements </div> <div style="margin-bottom: 5px;"> <p>Clark Kent Employee Empl ID 1234567 Empl Record 0 Calendar Group ID OFF20190905 2019-09-05 Off Cycle</p> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <p>Calendar Information 8 of 8</p> <p>Calendar ID A19M09PRD1###2 Pay Group USCG Segment Number 1 Version 1 Revision 1 Gross Result Value 2,138.16 USD Net Result Value 1,850.75 USD</p> </div> <div style="border: 1px solid #ccc; padding: 5px;"> <p>Earnings & Deductions 1-10 of 10 View 5</p> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid #ccc; margin-bottom: 5px;"> Element Results Components Retro Adjustments Deduction Arrears User Fields </div> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Calculation Adjustment</th> <th>Base Adjustment</th> <th>Unit Adjustment</th> <th>Adjustment Detail</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>DELTA BAH</td> <td>0.000000</td> <td style="border: 2px solid red;">637.000000</td> <td></td> <td></td> <td style="border: 2px solid red;">Adjustment Detail</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA BAS</td> <td>0.000000</td> <td>172.380000</td> <td></td> <td></td> <td>Adjustment Detail</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA BASIC</td> <td>0.000000</td> <td>1308.720000</td> <td></td> <td></td> <td>Adjustment Detail</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA CLOTH</td> <td>0.000000</td> <td>20.060000</td> <td></td> <td></td> <td>Adjustment Detail</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>FWT</td> <td>129.960000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE EE</td> <td>18.980000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>MEDICARE ER</td> <td>18.980000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI EE</td> <td>81.140000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>OASDI ER</td> <td>81.140000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>SWT</td> <td>57.330000</td> <td></td> <td></td> <td></td> <td></td> <td>Resolution Details</td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Return to Search Previous in List Next in List Notify </div> </div> </div>	Element Type	Positive Amount	Negative Amount	Earnings	Amount paid to member (ex. DELTA IDT 566.10)	Amount deducted from member (ex. DELTA BAH -566.10)	Deductions	Amount deducted from member (ex. SGLI 28.00)	Amount paid to member (ex. SGLI -28.00)	Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details	Earnings	DELTA BAH	0.000000	637.000000			Adjustment Detail	Resolution Details	Earnings	DELTA BAS	0.000000	172.380000			Adjustment Detail	Resolution Details	Earnings	DELTA BASIC	0.000000	1308.720000			Adjustment Detail	Resolution Details	Earnings	DELTA CLOTH	0.000000	20.060000			Adjustment Detail	Resolution Details	Deduction	FWT	129.960000					Resolution Details	Deduction	MEDICARE EE	18.980000					Resolution Details	Deduction	MEDICARE ER	18.980000					Resolution Details	Deduction	OASDI EE	81.140000					Resolution Details	Deduction	OASDI ER	81.140000					Resolution Details	Deduction	SWT	57.330000					Resolution Details
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Continued on next page

Off-Cycle Pay Calendar, Continued

Procedures,
continued

Step	Action																																				
<p>9</p>	<p>The Delta Details will display for the selected Element Name. Click View All (if there is more than one entry).</p> <div data-bbox="325 510 1366 1032" style="border: 1px solid black; padding: 5px;"> <p>Results by Calendar Group</p> <p>Delta Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Empl ID 1234567</td> <td style="width: 50%;">Name Clark Kent</td> </tr> <tr> <td></td> <td>Empl Record 0</td> </tr> <tr> <td>Calendar Group ID OFF20190905</td> <td>Description 2019-09-05 Off Cycle</td> </tr> <tr> <td>Calendar ID A19M09PRD1###2</td> <td>Pay Group USCG</td> </tr> <tr> <td>Element DELTA BAH</td> <td>Description Retro Delta BAH</td> </tr> <tr> <td>Segment Number 1</td> <td>Instance 1</td> </tr> </table> <p>Delta Details</p> <div style="display: flex; justify-content: space-between; align-items: center;"> ☰ 🔍 ◀ ◻ 1-1 of 2 ▶ ▶▶ View All </div> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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 2019M08E</td> <td>A19M08PRD2</td> <td>BAH</td> <td>1</td> <td>USD</td> <td>-45.500000</td> <td>0.000000</td> <td>0.000000</td> </tr> </tbody> </table> <p>Return</p> </div>	Empl ID 1234567	Name Clark Kent		Empl Record 0	Calendar Group ID OFF20190905	Description 2019-09-05 Off Cycle	Calendar ID A19M09PRD1###2	Pay Group USCG	Element DELTA BAH	Description Retro Delta BAH	Segment Number 1	Instance 1	Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta	CG ACT 2019M08E	A19M08PRD2	BAH	1	USD	-45.500000	0.000000	0.000000								
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<p>10</p>	<p>The Source Calendar ID identifies the pay calendar the approved transaction affected even though the member was paid on an off-cycle pay calendar. In this example, the member was paid BAH for the End-month August pay calendar in the amount of \$637.00. The Delta Details provide a breakdown of this payment: \$682.50 - \$45.50 = \$637.00).</p> <p>Click Return to return to Retro Adjustments.</p> <div data-bbox="325 1317 1366 1883" style="border: 1px solid black; padding: 5px;"> <p>Results by Calendar Group</p> <p>Delta Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Empl ID 1234567</td> <td style="width: 50%;">Name Clark Kent</td> </tr> <tr> <td></td> <td>Empl Record 0</td> </tr> <tr> <td>Calendar Group ID OFF20190905</td> <td>Description 2019-09-05 Off Cycle</td> </tr> <tr> <td>Calendar ID A19M09PRD1###2</td> <td>Pay Group USCG</td> </tr> <tr> <td>Element DELTA BAH</td> <td>Description Retro Delta BAH</td> </tr> <tr> <td>Segment Number 1</td> <td>Instance 1</td> </tr> </table> <p>Delta Details</p> <div style="display: flex; justify-content: space-between; align-items: center;"> ☰ 🔍 ◀ ◻ 1-2 of 2 ▶ ▶▶ View All </div> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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 style="border: 2px solid red;"> <td>CG ACT 2019M08E</td> <td>A19M08PRD2</td> <td>BAH</td> <td>1</td> <td>USD</td> <td>-45.500000</td> <td>0.000000</td> <td>0.000000</td> </tr> <tr style="border: 2px solid red;"> <td>CG ACT 2019M08E</td> <td>A19M08PRD2</td> <td>BAH</td> <td>2</td> <td>USD</td> <td>682.500000</td> <td>0.000000</td> <td>0.000000</td> </tr> </tbody> </table> <p>Return</p> </div>	Empl ID 1234567	Name Clark Kent		Empl Record 0	Calendar Group ID OFF20190905	Description 2019-09-05 Off Cycle	Calendar ID A19M09PRD1###2	Pay Group USCG	Element DELTA BAH	Description Retro Delta BAH	Segment Number 1	Instance 1	Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta	CG ACT 2019M08E	A19M08PRD2	BAH	1	USD	-45.500000	0.000000	0.000000	CG ACT 2019M08E	A19M08PRD2	BAH	2	USD	682.500000	0.000000	0.000000
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Slice Dates and Segmented Pay Calendar

Introduction This section provides a closer look at Slice Dates and a Segmented Pay Calendar in DA.

Slice Dates **Slice Begin Date** – The first date within the pay period the element is earned or deducted. This is generally the first day of the pay period but may fall somewhere within the pay period depending on when it was earned or deducted. For example, a Reservist who started Active Duty orders on May 22, 2019, will see a Slice Begin Date of 05/22/2019.

Slice End Date – The last date within the pay period the element is earned or deducted. This is generally the last day of the pay period but may fall somewhere within the pay period depending on when the entitlement was stopped or no longer deducted. For example, a Reservist who ended Active Duty orders on May 28, 2019, will see a Slice End Date of 05/28/2019.

Segmented Pay Calendar A **Segmented Pay Calendar** is not to be confused with the Segment Periods discussed in the first section of this guide. A Segmented Pay Calendar indicates the member’s pay entitlements changed within the pay period, resulting in two separate pay calendars within the same pay cycle.

Example #1: Back to Back Reserve Active Duty Orders This first example shows what Back to Back Reserve Active Duty orders look like in Pay Calculation Results when processed timely, sequentially, and accurately. (See the [Understanding Reserve Pay Processing](#) user guide for more information on timely, sequentially, and accurately.)

Search Results										
View All										
Empl ID	Name	Job Code	Employee Category	Trans ID	Order Status	Duty Type	Authority Code	Begin Date	End Date	Department
1234567	Scooby Doo	YN2	SEL	2579721	En route	ADOS-AC 10	U.S.C. 12301(c)	08/19/2019	12/06/2019	IPC SEPARATIONS BR
1234567	Scooby Doo	YN2	SEL	2543595	Finished	ADOS-AC 10	U.S.C. 12301(c)	03/04/2019	08/18/2019	IPC TRAVEL BR

This member had consecutive Active Duty orders where one set ended, and the next set began in the middle of a pay cycle. Because the orders ended and began in the middle of a pay cycle, the pay calendar is **segmented** to account for the entitlements assigned to each set of orders. Following the procedures provided in the first section of this guide, navigate to the most current pay calendar. If the pay calendar displays a **Segment Number 2**, we know there is another segment of the pay calendar to review.

Continued on next page

Slice Dates and Segmented Pay Calendar, Continued

Example #1:
Back to Back
Reserve Active
Duty Orders,
 continued

In this example, this ‘segment’ of pay is the start of the second set of orders. Take a look at the **Slice Begin Date**; this is the first day of the second set of Active Duty orders. To see the pay associated with the previous set of orders that ended on the 18th, we need to **go back** one page on the calendar. To do this, click the back arrow in Calendar Information.

Calendar Group Results
Earnings and Deductions
Accumulators
Supporting Elements

Scooby Doo Employee
Empl ID 1234567
Empl Record 0

Calendar Group ID C119081
201908 On-Cycle AD End Month

Calendar Information Q | < << 48 of 48 >> >

Calendar ID CG ACT 2019M08E Pay Group USCG

Segment Number 2

Version 1 Revision 1

Gross Result Value 1,861.50 USD Net Result Value 1,597.71 USD

Earnings & Deductions 1-5 of 10 >> > View All

Element Results
Components
Retro Adjustments
Deduction Arrears
User Fields

Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	574.800000	Basic Allowance for Housing	0	08/19/2019	08/31/2019	Resolution Details
Earnings	BAS	147.750000	Basic Allow for Subsistence	0	08/19/2019	08/31/2019	Resolution Details
Earnings	BASIC PAY	1121.760000	Basic Pay	0	08/19/2019	08/31/2019	Resolution Details
Earnings	CLOTHING	17.190000	Clothing Allowance	0	08/19/2019	08/31/2019	Resolution Details
Deduction	FWT	128.970000	FIT Withholding	0	08/19/2019	08/31/2019	Resolution Details

Return to Search
Previous in List
Next in List
Notify

Continued on next page

Slice Dates and Segmented Pay Calendar, Continued

Example #1:
Back to Back
Reserve Active
Duty Orders,
 continued

Notice the **Slice End Date** is the last day of the first set of Active Duty orders from 03/04/2019 – 08/18/2019. This is the next to last calendar and the first ‘segment’ of the pay for this pay period. Notice the slice dates cover the start of the pay period through to the end of the first set of Active Duty orders.

Calendar Group Results
Earnings and Deductions
Accumulators
Supporting Elements

Scooby Doo Employee Empl ID 1234567 Empl Record 0
 Calendar Group ID C119081 201908 On-Cycle AD End Month

Calendar Information 47 of 48

Calendar ID CG ACT 2019M08E Pay Group USCG
 Segment Number 1 Version 1 Revision 1
 Gross Result Value 438.08 USD Net Result Value 384.68 USD

Earnings & Deductions 1-5 of 13 | View All

Element Results
Components
Retro Adjustments
Deduction Arrears
User Fields

Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	116.400000	Basic Allowance for Housing	0	08/16/2019	08/18/2019	Resolution Details
Earnings	BAS	36.940000	Basic Allow for Subsistence	0	08/16/2019	08/18/2019	Resolution Details
Earnings	BASIC PAY	280.440000	Basic Pay	0	08/16/2019	08/18/2019	Resolution Details
Earnings	CLOTHING	4.300000	Clothing Allowance	0	08/16/2019	08/18/2019	Resolution Details
Deduction	FSGLI	0.000000	Family Servicemembers Grp Life	0	08/16/2019	08/18/2019	Resolution Details

Return to Search
Previous in List
Next in List
Notify

Continued on next page

Slice Dates and Segmented Pay Calendar, Continued

Example #1:
Back to Back
Reserve Active
Duty Orders,
 continued

This is what the Payslip for this pay calendar looks like. While there were two separate segments of the pay calendar because the member was on two separate sets of AD orders during the same pay period, the member received **one payslip showing both payments**. Notice the amounts associated with each **segment** of the pay calendar have their own line item.

EARNINGS	
Description	Current
BAH WITH DEP (Slice dates 08/19-08/31), Segment 2	574.80
BAH WITH DEP (Slice dates 08/16-08/18), Segment 1	116.40
BAS -ENL (Slice dates 08/19-08/31), Segment 2	147.75
BAS -ENL (Slice dates 08/16-08/18), Segment 1	36.94
BASIC PAY (Slice dates 08/16-08/18), Segment 1	280.44
BASIC PAY (Slice dates 08/19-08/31), Segment 2	1121.76
CLOTHING SMA (Slice dates 08/19-08/31), Segment 2	17.19
CLOTHING SMA (Slice dates 08/16-08/18), Segment 1	4.30
TOTAL:	2299.58

NET PAY DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking	(Slice dates 08/19-08/31), Segment 1	384.68
Checking	(Slice dates 08/16-08/18), Segment 2	1597.71
		1982.39

EARNINGS		TAXES		
Description	Current	Description	Current	YTD
BAH WITH DEP	574.80	FICA	107.26	2502.92
BAH WITH DEP	116.40	FITW	141.18	3106.20
BAS -ENL	147.75	SWT	54.00	579.76
BAS -ENL	36.94			
BASIC PAY	280.44			
BASIC PAY	1121.76			
CLOTHING SMA	17.19			
CLOTHING SMA	4.30			
TOTAL:	2299.58	TOTAL:	302.44	6188.88

DEDUCTIONS		ALLOTMENTS	
Description	Current	Description	Current
FSGLI	2.25		
SGLI	12.00		
TSGLI	0.50		
TOTAL:	14.75	TOTAL:	0.00

	OASDI WAGES	MEDICARE WAGES	FED TAXABLE GROSS	STATE TAXABLE GROSS	NET PAY
Current	1402.20	1402.20	1402.20	280.44	1982.39
YTD	32718.00	32718.00	32718.00	32718.00	43164.25

LEAVE SUMMARY	
Begin Regular Leave Balance	8.5
+ Regular Leave Earned	0.6
- Regular Leave Used	0.0
- Regular Leave Lost	0.0
- Regular Leave Sold	0.0
End Regular Leave Balance	11.5
End Reserve Leave Balance	11.5
End Combat Exempt Balance	0.0
End Special Leave Carryover Balance	0.0
Regular Leave Sold (Career-to-date)	0.0

NET PAY DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		384.68
Checking		1597.71
TOTAL:		1982.39

Continued on next page

Slice Dates and Segmented Pay Calendar, Continued

**Example #2:
Officer
Integration**

This example follows a Reserve officer integrating into the regular Active Duty component. The date of rank, as assigned by the appointment letter sent to both the member and the Command, is 05/02/19.

```

R 01 APR 19
BT
UNCLAS //N01401//
ALCGOFF 037/19
SUBJ: OFFICER INTEGRATION
A. Officer Accessions, Evaluations, and Promotions, COMDTINST M1000.3 (series)
B. Title 14, U. S. Code, Section 2152 (formally 291)
C. Title 14, U. S. Code, Section 2101 (formally 211)
1. In accordance with Chapter 1.A.8 of Ref A, the following 203 reserve and
temporary regular officers were selected by a best-qualified ADPL Promotion Board
and may be eligible for integration as a permanent regular officer. Presidential
appointment authority will be sought to appoint the following 203 reserve and
temporary regular officers to permanent regular officer status:
NO          RANK          NAME          STATUS
-----
32          LTJG          COBB, JAYNE          RES EAD
    
```

Notice the **Segment Number** and **Slice Dates**: The most recent calendar covers 05/02/19 – 05/15/19. Because the member integrated from the Reserve component to the Active Duty component after the pay cycle had begun, the member has **TWO** pay calendars in which they will receive payment for.

The screenshot shows the 'Earnings and Deductions' section for employee Jayne Cobb. Key details include:

- Employee: Jayne Cobb, Empl ID 1234567, Empl Record 0
- Calendar Group ID: C119050, 201905 On-Cycle AD Mid Month
- Calendar Information: Calendar ID CG ACT 2019M05M, Pay Group USCG, Version 1, Revision 1
- Segment Number: 2 (highlighted in red)
- Gross Result Value: 3,318.28 USD, Net Result Value: 2,943.25 USD

The 'Earnings & Deductions' table is shown below:

Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	875.000000	Basic Allowance for Housing	0	05/02/2019	05/15/2019	Resolution Details
Earnings	BAS	118.720000	Basic Allow for Subsistence	0	05/02/2019	05/15/2019	Resolution Details
Earnings	BASIC PAY	2324.560000	Basic Pay	0	05/02/2019	05/15/2019	Resolution Details
Deduction	FWT	181.710000	FIT Withholding	0	05/02/2019	05/15/2019	Resolution Details
Deduction	MEDICARE EE	33.700000	Medicare Tax	1	05/02/2019	05/15/2019	Resolution Details

Continued on next page

Slice Dates and Segmented Pay Calendar, Continued

Example #2:
Officer
Integration,
 continued

On this pay calendar page (page 63 of 64), the member was still a Reservist on EAD orders. Notice the **Segment Number** and **Slice Dates**. The Slice dates only cover 05/01/19, the last day of EAD.

Calendar Group Results		Earnings and Deductions		Accumulators		Supporting Elements	
Jayne Cobb		Employee		Empl ID 1234567		Empl Record 0	
Calendar Group ID C119050		201905 On-Cycle AD Mid Month					
Calendar Information							
Calendar ID CG ACT 2019M05M		Pay Group USCG					
Segment Number 1		Version 1		Revision 1			
Gross Result Value 695.35 USD		Net Result Value 650.65 USD					
Earnings & Deductions							
Element Results		Components		Retro Adjustments		Deduction Arrears	
User Fields		1-5 of 12					
Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	62.500000	Basic Allowance for Housing	0	05/01/2019	05/01/2019	Resolution Details
Earnings	BAS	8.480000	Basic Allow for Subsistence	0	05/01/2019	05/01/2019	Resolution Details
Earnings	BASIC PAY	166.040000	Basic Pay	0	05/01/2019	05/01/2019	Resolution Details
Earnings	DELTA FSA	0.000000	Retro Delta FSA	0	05/01/2019	05/01/2019	Resolution Details
Deduction	FSGLI	2.500000	Family Servicemembers Grp Life	0	05/01/2019	05/01/2019	Resolution Details
Return to Search		Previous in List		Next in List		Notify	

Continued on next page

Slice Dates and Segmented Pay Calendar, Continued

Example #2:
Officer
Integration,
 continued

This is what the Payslip for this pay calendar looks like. While there were two separate segments of the pay calendar because the member was assigned to two separate components during the same pay period, the member received **one payslip showing both payments**. Notice the amounts associated with each **segment** of the pay calendar have their own line item.

EARNINGS	
Description	Current
BAH WITH DEP	(Slice dates 05/01), Segment 1 → 62.50
BAH WITH DEP	(Slice dates 05/02-05/15), Segment 2 → 875.00
BAS - OFF	(Slice dates 05/01), Segment 1 → 8.48
BAS - OFF	(Slice dates 05/02-05/15), Segment 2 → 118.72
BASIC PAY	(Slice dates 05/01), Segment 1 → 166.04
BASIC PAY	(Slice dates 05/02-05/15), Segment 2 → 2324.56
FSA	458.33
TOTAL:	4013.63

NET PAY DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking	(Slice dates, 05/01), Segment 1	→ 650.65
Checking	(Slice dates, 05/0-05/15), Segment 2	→ 2943.25
		3593.90

EARNINGS		TAXES		
Description	Current	Description	Current	YTD
BAH WITH DEP	62.50	FICA	190.52	3251.72
BAH WITH DEP	875.00	FITW	181.71	1453.68
BAS - OFF	8.48			
BAS - OFF	118.72			
BASIC PAY	166.04			
BASIC PAY	2324.56			
FSA	458.33			
TOTAL:	4013.63	TOTAL:	372.23	4705.40

DEDUCTIONS		ALLOTMENTS	
Description	Current	Description	Current
FSGLI 10	2.50		
SGLI 8	14.00		
TRICARE DEP	15.00		
TRICARE DEP	15.00		
TSGLI	0.50		
TSGLI	0.50		
TOTAL:	47.50	TOTAL:	0.00

	OASDI WAGES	MEDICARE WAGES	FED TAXABLE GROSS	STATE TAXABLE GROSS	NET PAY
Current	2490.60	2490.60	2490.60	0.00	3593.90
YTD	42506.24	42506.24	42506.24	0.00	50338.13

LEAVE SUMMARY		
Begin Regular Leave Balance	41.5	
- Regular Leave Earned	0.0	
- Regular Leave Used	0.0	
- Regular Leave Lost	0.0	
- Regular Leave Sold	0.0	
End Regular Leave Balance	41.5	
End Reserve Leave Balance	0.0	
End Combat Exempt Balance	0.0	
End Special Leave Carryover Balance	0.0	
Regular Leave Sold (Career-to-date)	0.0	

NET PAY DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking	*****9514	650.65
Checking	*****9514	2943.25
TOTAL:		3593.90

** Pay records are computer matched with other federal government and benefit records for debt purposes. **

Absence Data











Introduction This section provides the procedures to view the breakdown of the member’s leave usage in DA.

For additional information on viewing a member’s current leave balance, see [Step 25](#) of the Pay Calculation Results section of this guide or the [Viewing Member’s Leave Balance](#) user guide.

Leave Usage Leave usage displayed in the Absence Data includes:

- Chargeable absences
- Non-chargeable absences
- Travel Take (includes non-chargeable PCS – Travel Time and PCS – Proceed Time)

Procedures See below.

Step	Action			
1	Click on the Pay Processing Shortcuts Tile. <div style="border: 1px solid blue; padding: 10px; margin: 10px 0;">  </div>			
1.5	The default Pay Calculation Results option will automatically display. <div style="border: 1px solid blue; padding: 10px; margin: 10px 0;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0f2f1; border: 2px solid red;"> Pay Calculation Results</td> </tr> <tr> <td> Element Assignment By Payee</td> </tr> <tr> <td> One Time (Positive Input)</td> </tr> </table> </div>	 Pay Calculation Results	 Element Assignment By Payee	 One Time (Positive Input)
 Pay Calculation Results				
 Element Assignment By Payee				
 One Time (Positive Input)				

Continued on next page

Absence Data, Continued

Procedures,
continued

Step	Action
2	<p data-bbox="328 416 943 443">Enter the member's Empl ID and click Search.</p> <div data-bbox="328 443 1364 1070" style="border: 1px solid blue; padding: 5px;"> <p data-bbox="336 454 788 488">Results by Calendar Group</p> <p data-bbox="336 506 1356 533">Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <div data-bbox="368 555 703 611" style="background-color: #d9ead3; padding: 2px; text-align: center; margin-bottom: 5px;"> <p data-bbox="395 573 676 600">Find an Existing Value</p> </div> <p data-bbox="344 640 571 667">▼ Search Criteria</p> <div data-bbox="344 689 1158 947"> <p data-bbox="475 701 778 734">Empl ID begins with ▼ 1234567</p> <p data-bbox="411 768 1114 801">Empl Record = ▼ </p> <p data-bbox="344 835 1158 869">Calendar Group ID begins with ▼ 🔍</p> <p data-bbox="499 902 1114 936">Name begins with ▼ </p> </div> <div data-bbox="336 992 1106 1048" style="margin-top: 10px;"> Search Clear Basic Search 📄 Save Search Criteria </div> </div>

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Absence Data, Continued

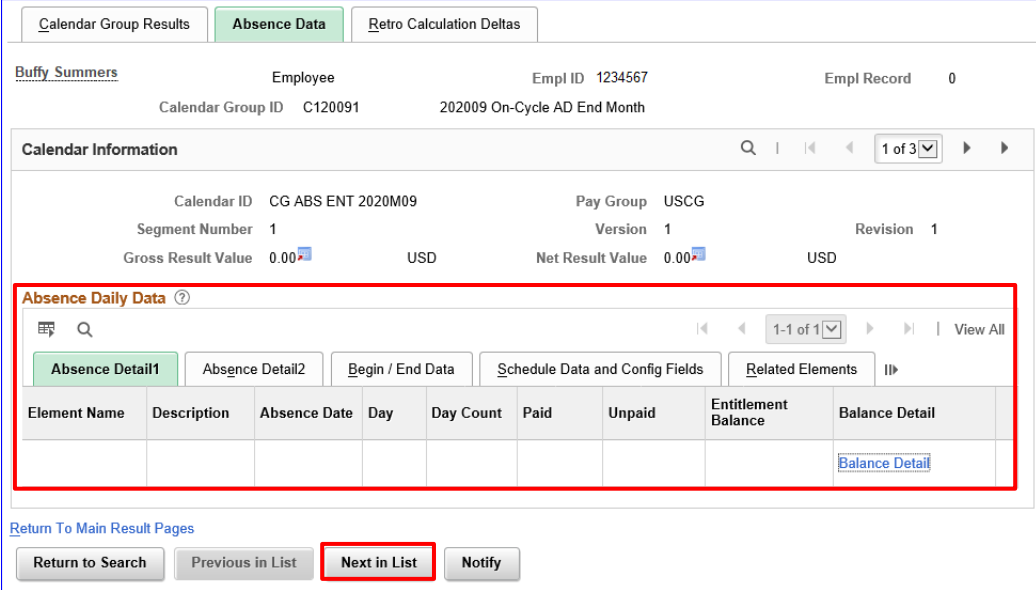
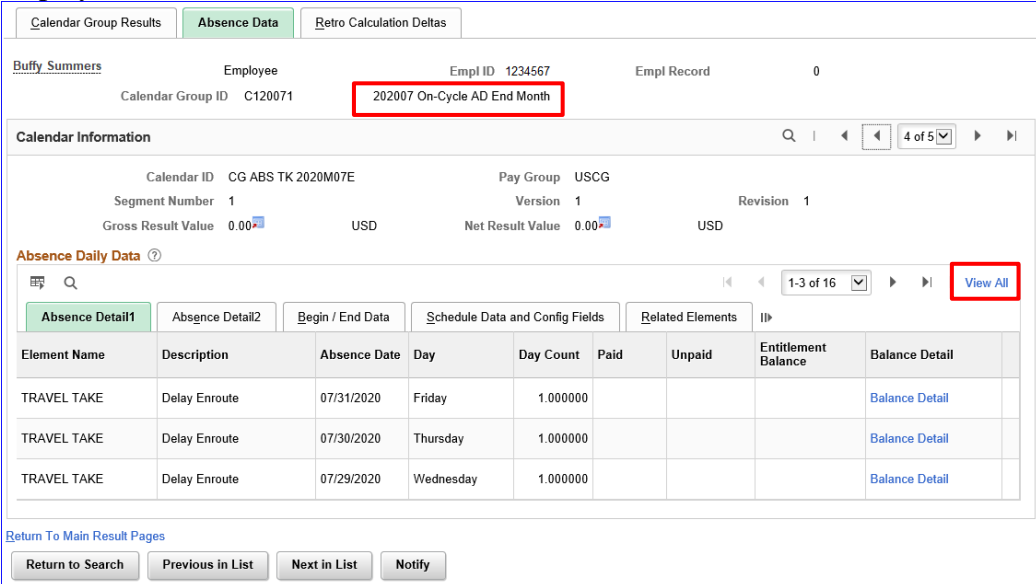
Procedures,
continued

Step	Action																																								
3	<p>Select the most recent end-month pay calendar from the Search Results.</p> <div data-bbox="325 472 1305 1099" style="border: 1px solid black; padding: 5px;"> <p>Search Results</p> <p>View All 1-50 of 50</p> <table border="1"> <thead> <tr> <th>Empl ID</th> <th>Empl Record</th> <th>Payment Date</th> <th>Calendar Group ID</th> <th>Name</th> </tr> </thead> <tbody> <tr style="border: 2px solid red;"> <td>1234567</td> <td>0</td> <td>10/01/2020</td> <td>C120091</td> <td>Buffy Summers</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>09/15/2020</td> <td>C120090</td> <td>Buffy Summers</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>09/01/2020</td> <td>C120081</td> <td>Buffy Summers</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>08/14/2020</td> <td>C120080</td> <td>Buffy Summers</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>07/31/2020</td> <td>C120071</td> <td>Buffy Summers</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>07/15/2020</td> <td>C120070</td> <td>Buffy Summers</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>07/01/2020</td> <td>C120061</td> <td>Buffy Summers</td> </tr> </tbody> </table> </div>	Empl ID	Empl Record	Payment Date	Calendar Group ID	Name	1234567	0	10/01/2020	C120091	Buffy Summers	1234567	0	09/15/2020	C120090	Buffy Summers	1234567	0	09/01/2020	C120081	Buffy Summers	1234567	0	08/14/2020	C120080	Buffy Summers	1234567	0	07/31/2020	C120071	Buffy Summers	1234567	0	07/15/2020	C120070	Buffy Summers	1234567	0	07/01/2020	C120061	Buffy Summers
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1234567	0	07/01/2020	C120061	Buffy Summers																																					
4	<p>The Calendar Group Results tab will display. Click Absence Data under Additional Results Pages.</p> <div data-bbox="325 1211 1369 1854" style="border: 1px solid black; padding: 5px;"> <p>Calendar Group Results Earnings and Deductions Accumulators Supporting Elements</p> <p><u>Buffy Summers</u> Employee Empl ID 1234567 Empl Record 0 Calendar Group ID C120091 202009 On-Cycle AD End Month</p> <p>Segment Information by Calendar</p> <table border="1"> <thead> <tr> <th>Calendar ID</th> <th>Segment Begin Date</th> <th>Segment End Date</th> <th>Calculate Action</th> <th>Segment Number</th> <th>Version Number</th> <th>Revision Number</th> <th>Segment Detail</th> </tr> </thead> <tbody> <tr> <td>CG ABS ENT 2020M09</td> <td>09/01/2020</td> <td>09/30/2020</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>1</td> <td>Segment Detail</td> </tr> <tr> <td>CG ABS TK 2020M09E</td> <td>09/16/2020</td> <td>09/30/2020</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>1</td> <td>Segment Detail</td> </tr> <tr> <td>CG ACT 2020M09E</td> <td>09/16/2020</td> <td>09/30/2020</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>1</td> <td>Segment Detail</td> </tr> </tbody> </table> <p>Additional Result Pages</p> <p> Positive Input - Absence Positive Input - Payroll Generated Positive Input Absence Data Retro Calculation Deltas </p> <p> <input type="button" value="Return to Search"/> <input type="button" value="Previous in List"/> <input type="button" value="Next in List"/> <input type="button" value="Notify"/> </p> </div>	Calendar ID	Segment Begin Date	Segment End Date	Calculate Action	Segment Number	Version Number	Revision Number	Segment Detail	CG ABS ENT 2020M09	09/01/2020	09/30/2020	Calculate	1	1	1	Segment Detail	CG ABS TK 2020M09E	09/16/2020	09/30/2020	Calculate	1	1	1	Segment Detail	CG ACT 2020M09E	09/16/2020	09/30/2020	Calculate	1	1	1	Segment Detail								
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Absence Data, Continued

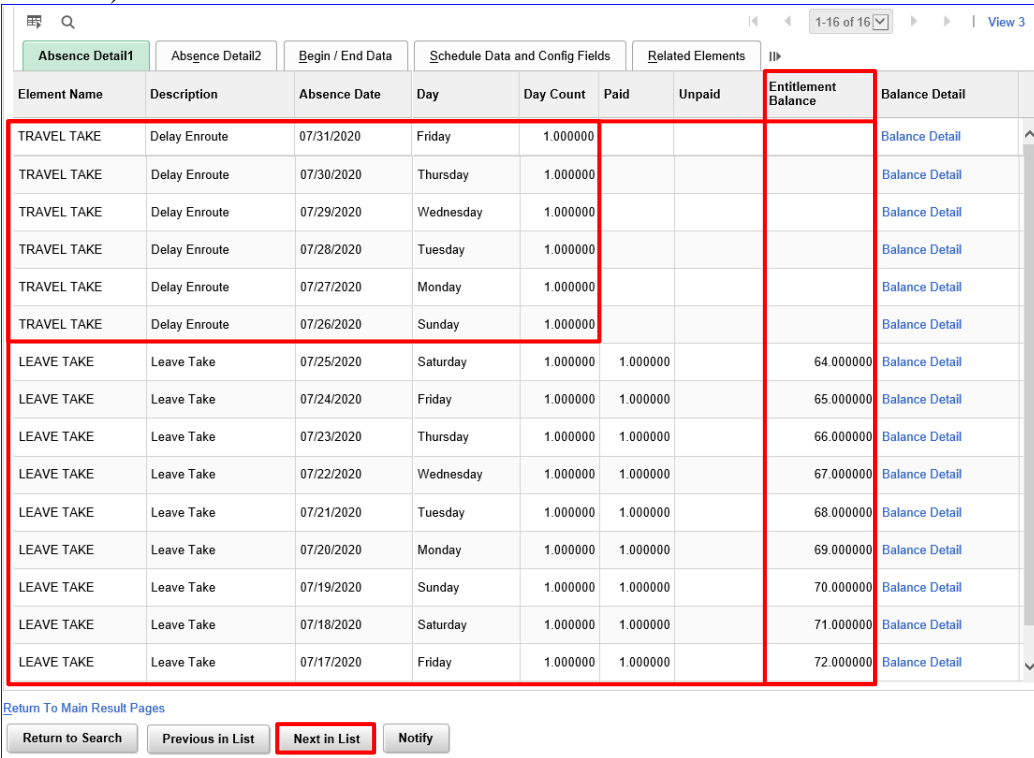
Procedures,
continued

Step	Action																																				
<p>5</p>	<p>Depending on when the leave was taken, it may be necessary to scroll through the calendars. Click Next in List to scroll through the calendars and review the Absence Daily Data that populates.</p> <p>For this example, we want to review the absence data for the month of July, so we need to scroll to the member’s July Absence Taken calendars to view the leave processed as part of their PCS.</p>  <p>The screenshot shows the 'Absence Data' tab for employee Buffy Summers (Empl ID 1234567). Under 'Absence Daily Data', a table is visible with columns: Element Name, Description, Absence Date, Day, Day Count, Paid, Unpaid, Entitlement Balance, and Balance Detail. The 'Next in List' button is highlighted in red.</p>																																				
<p>6</p>	<p>In this example, the member took leave in conjunction with their PCS performed in July. It may be necessary to click View All under Absence Daily Data to display all Leave Elements.</p>  <p>The screenshot shows the 'Absence Data' tab for employee Buffy Summers (Empl ID 1234567). The '202007 On-Cycle AD End Month' is highlighted in red. In the 'Absence Daily Data' section, the 'View All' button is highlighted in red. The table below shows three rows of 'TRAVEL TAKE' entries for July 29, 30, and 31, 2020.</p> <table border="1" data-bbox="343 1736 1348 1892"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Absence Date</th> <th>Day</th> <th>Day Count</th> <th>Paid</th> <th>Unpaid</th> <th>Entitlement Balance</th> <th>Balance Detail</th> </tr> </thead> <tbody> <tr> <td>TRAVEL TAKE</td> <td>Delay Enroute</td> <td>07/31/2020</td> <td>Friday</td> <td>1.000000</td> <td></td> <td></td> <td></td> <td>Balance Detail</td> </tr> <tr> <td>TRAVEL TAKE</td> <td>Delay Enroute</td> <td>07/30/2020</td> <td>Thursday</td> <td>1.000000</td> <td></td> <td></td> <td></td> <td>Balance Detail</td> </tr> <tr> <td>TRAVEL TAKE</td> <td>Delay Enroute</td> <td>07/29/2020</td> <td>Wednesday</td> <td>1.000000</td> <td></td> <td></td> <td></td> <td>Balance Detail</td> </tr> </tbody> </table>	Element Name	Description	Absence Date	Day	Day Count	Paid	Unpaid	Entitlement Balance	Balance Detail	TRAVEL TAKE	Delay Enroute	07/31/2020	Friday	1.000000				Balance Detail	TRAVEL TAKE	Delay Enroute	07/30/2020	Thursday	1.000000				Balance Detail	TRAVEL TAKE	Delay Enroute	07/29/2020	Wednesday	1.000000				Balance Detail
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Absence Data, Continued

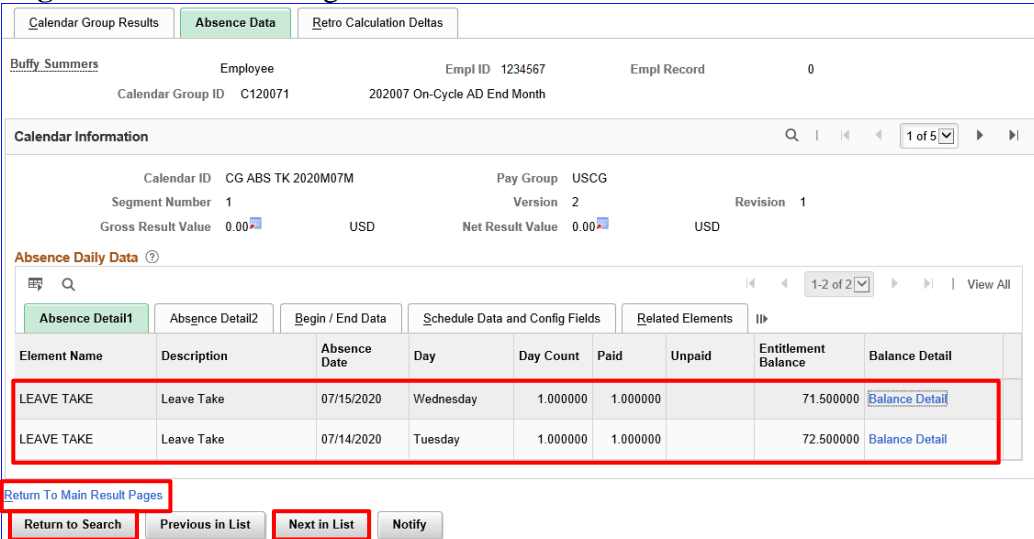
Procedures,
continued

Step	Action
7	<p>The expanded list shows all the absence data for this pay period.</p> <p>In this example, we can see the member was authorized a Delay Enroute for 07/26/20 – 07/31/20 which does not affect the member’s leave balance. The member was charged leave from 07/16/20 – 07/25/20 and we can see the member’s leave Entitlement Balance reduce as each day as leave is charged.</p> <p>Click Next in List to move to the next calendar (in this case, the mid-month July calendar).</p>  <p>The screenshot shows a table with the following columns: Element Name, Description, Absence Date, Day, Day Count, Paid, Unpaid, Entitlement Balance, and Balance Detail. The rows are sorted by date from 07/17/2020 to 07/31/2020. A red box highlights the period from 07/26/2020 to 07/31/2020, which shows 'TRAVEL TAKE' for 'Delay Enroute' with a 'Day Count' of 1.000000 and an 'Entitlement Balance' of 0. Below this, the 'Entitlement Balance' decreases from 72.000000 to 64.000000 over the period from 07/17/2020 to 07/25/2020, corresponding to 'LEAVE TAKE' entries.</p>

Continued on next page

Absence Data, Continued

Procedures,
continued

Step	Action																											
8	<p>Here we can see the member was charged leave for 07/14/20 and 07/15/20.</p> <p>Continue to click Next in List to view more calendars, click Return to Search to review absence data for another member, or click Return to Main Result Pages to view the Earnings and Deductions for this member.</p>  <p>The screenshot displays the following data in the 'Absence Daily Data' table:</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Absence Date</th> <th>Day</th> <th>Day Count</th> <th>Paid</th> <th>Unpaid</th> <th>Entitlement Balance</th> <th>Balance Detail</th> </tr> </thead> <tbody> <tr> <td>LEAVE TAKE</td> <td>Leave Take</td> <td>07/15/2020</td> <td>Wednesday</td> <td>1.000000</td> <td>1.000000</td> <td></td> <td>71.500000</td> <td>Balance Detail</td> </tr> <tr> <td>LEAVE TAKE</td> <td>Leave Take</td> <td>07/14/2020</td> <td>Tuesday</td> <td>1.000000</td> <td>1.000000</td> <td></td> <td>72.500000</td> <td>Balance Detail</td> </tr> </tbody> </table>	Element Name	Description	Absence Date	Day	Day Count	Paid	Unpaid	Entitlement Balance	Balance Detail	LEAVE TAKE	Leave Take	07/15/2020	Wednesday	1.000000	1.000000		71.500000	Balance Detail	LEAVE TAKE	Leave Take	07/14/2020	Tuesday	1.000000	1.000000		72.500000	Balance Detail
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