

Understanding Reserve Pay Processing in Direct Access

Overview

Introduction This guide provides Coast Guard Servicing Personnel Offices (SPOs) with a broad understanding of how pay transactions are processed for Reserve Component members in Direct Access.

Known Issue Command Users/Supervisors who hold **BOTH** the status of Reservist and CG Civilian employee, it is **VERY IMPORTANT** that they **DO NOT** Complete or Approve/Deny any IDT Drills in DA. If the Command User/Supervisor holds dual status, Completing or Approving/Denying an IDT Drill will cause an error resulting in non-payment to the drilling Reservist.

This is a known issue. While PPC is currently working to correct this issue, it is important for those who are both a Reservist and CG Civilian to **NOT** Complete or Approve/Deny IDT Drills.

Contents

Topic	See Page
Job Data	2
Pay Calendars and Pay Cuts	4
Timing	5
Reserve Pay of ADT and IDT in Direct Access	7
Troubleshooting IDT Drills	9
Verifying a Delay in Pay for a Reservist	14

Job Data

Introduction

This section provides information on the Job Data component in Direct Access.

What are Job Rows?

Job Data rows are the 'nerve center' of Direct Access. All pay entitlements and allowances, PCS transfers, Reserve orders, promotions/advancements, annual pay changes, etc., create Job Data rows in a member's record. The creation of these Job Data rows must be **sequentially** linear by date from oldest to newest. When a transaction is processed after the effective date, it may cause problems if there was another Job Data row created between the effective date of the original transaction and the actual date it was approved and processed.

Example issue with after-the-fact approvals

A Reserve member has a set of Active Duty orders that begin 23 December 2017 but the SPO did not approve the orders until 6 January 2018. On 1 January 2018, the annual Legislative Pay Changes are loaded into DA and a Job Data row is created effective 1 January 2018 to reflect the new salary plan. When the SPO attempts to approve the orders on 6 January 2018, a Job Data row is needed with an effective date of 23 December 2017 (the start date of the orders) to change the member from a drilling Reserve member to a Reserve member on Active Duty. Since there is a Job Data row with an effective date of 1 January 2018, the Active Duty orders Job Data row with an effective date of 23 December 2017 cannot process as this date is older than the current Job Data row. The members Active Duty pay will NOT process until PPC manually corrects the Job Data row to place it back into sequential order.

Continued on next page

Job Data, Continued

Pay Group Eligibility

The **Use Pay Group Eligibility** checkbox **WILL** be checked for:

- Active Duty members assigned to USCG (Active Duty) Pay Group
- NOAA members assigned to USCG (Active Duty) Pay Group
- Reserve members assigned to USCG RSV Pay Group

The **Use Pay Group Eligibility** checkbox **WILL NOT** be checked for:

- Reserve Members on AD orders that are in the USCG (Active Duty) Pay Group
- If this box is erroneously checked/unchecked, then a help ticket to PPC is required to get this changed.**

The below examples show correctly checked boxes:

This screenshot shows the Job Data for Michael Myers (Empl ID 3131313). The Payroll Information section indicates an effective date of 06/22/2018 and a primary job. The Global Payroll section shows the Pay Group as USCG and the Eligibility Group as USCG Active Duty. In the Settings section, the 'Use Pay Group Eligibility' checkbox is checked, along with 'Use Pay Group Rate Type' and 'Use Pay Group As Of Date'. The 'Eligibility Group' is also highlighted.

This screenshot shows the Job Data for Shana O'Hara (Empl ID 1234567). The Payroll Information section indicates an effective date of 01/29/2018 and a primary job. The Global Payroll section shows the Pay Group as USCG and the Eligibility Group as RSV SHORT1. In the Settings section, the 'Use Pay Group Eligibility' checkbox is unchecked, while 'Use Pay Group Rate Type' and 'Use Pay Group As Of Date' are checked. The 'Eligibility Group' is highlighted.

This screenshot shows the Job Data for Shana O'Hara (Empl ID 1234567). The Payroll Information section indicates an effective date of 02/10/2018 and a primary job. The Global Payroll section shows the Pay Group as USCG RSV and the Eligibility Group as USCG Reservist. In the Settings section, the 'Use Pay Group Eligibility' checkbox is checked, along with 'Use Pay Group Rate Type' and 'Use Pay Group As Of Date'. The 'Eligibility Group' is highlighted.

Learn more
about Job Data

Review the [Understanding Job Data User Guide](#) to learn more about Job Data.

Pay Calendars and Pay Cuts

Introduction This section provides an overview of Pay Calendars and Pay Cuts in Direct Access.

What are Pay Calendars? In Direct Access, Pay Calendars are tables which define pay period begin and end dates. There are two pay calendars each month:

- The first is for calendar dates 1 – 15.
- The second is for calendar dates 16 – End of Month.

Only 1 pay calendar is open and active within DA at any given time.

What are Pay Cuts? During each bi-monthly calendar there is a set schedule posted to indicate when the pay calendar is open for SPO's to enter transactions and the date of the SPO pay cut for the pay calendar.

After pay cut, no further SPO transactions are authorized to be approved in DA for the respective pay calendar.

The time between the SPO pay cut and the payroll finalization date are:

- Pay cut ends at 2000 Central Time.
- Finalization occurs the next day to allow PPC to finish processing pay correction transactions.

The final step of payroll finalization is that the next bi-monthly calendar is opened. As soon as the next bi-monthly calendar populates the SPO may resume entering pay transactions in to DA until the next SPO pay cut date.

Timing

Introduction

This section discusses the importance of submitting and approving Reserve pay transactions in a timely manner in Direct Access.

Why is it so important to process Reserve pay transactions sequentially, timely, and accurately?

When a Reserve set of Active Duty orders are approved as **En route**, a Job Data row is created and sets the member to an Active Duty status for pay. When that same set of orders is approved as **Finished**, another Job Data row is created and sets the member back to a Reserve status for pay.

A Reserve member can only be in one pay status at any given time.

If the SPO attempts to process an IDT drill while the member is in an Active Duty status for pay, the IDT drill pay will be placed on hold until the member returns to a Reserve status for pay (unless the IDT drill processes on the Active Duty pay calendar, then the IDT drill will not pay. See the [Troubleshooting IDT Drills](#) section of this guide).

If the SPO approves the IDT drill and then approves a set of Active Duty orders in **sequential** order and both the IDT and the Active Duty orders effective dates are in the same pay calendar, both should process for payment.

See [Reserve Pay of ADT and IDT in Direct Access](#) on page 7 of this guide for more details and specific examples.

How can I identify which pay calendar a Reserve member is in now?

There are two Pay Groups in Direct Access: **USCG** (Active Duty) and **USCG RSV** (Reserve). A SPO user can determine which Pay Group a Reserve member is currently in by navigating to Job Data in Direct Access and reviewing the Payroll tab.

Payroll System:	Global Payroll
Global Payroll	
Pay Group:	<input type="text" value="USCG"/> <input type="button" value="USCG Active Duty"/>

Payroll System:	Global Payroll
Global Payroll	
Pay Group:	<input type="text" value="USCG RSV"/> <input type="button" value="USCG Reservist"/>

There can only be one open pay calendar at a time. For Reserve members, this can be either a Reserve pay calendar or an AD pay calendar. If the member is on a set of AD orders and has an open AD pay calendar, any retro IDT drills processed will be placed on hold until the member finishes the AD orders, returns to Reserve status, and a Reserve pay calendar opens.

If a member is in a **USCG RSV** status, no active duty pay or allowances will process.

Continued on next page

Timing, Continued

Processing Reserve Pay Transactions, continued

Accuracy goes hand in hand with timeliness. Erroneously approved Reserve pay transactions that require correction only complicate the issue.

Corrections may require manual intervention by PPC to correct Job Data rows due to transactions being out of sequence. This WILL result in delays to Reserve members' pay. Additionally, an off cycle payment from PPC may not be available because the payment must be posted to a pay calendar before PPC can process an off cycle payment. An out of sequence pay transaction may not generate a payment until the member's Job Data row changes back to the respective pay status.

The **ONLY** way to ensure unnecessary delay of a Reserve member's pay is to approve ALL IDT and/or AD orders **sequentially, timely, and accurately**.

This may require the coordination of all involved:

- DXRs,
- Member,
- P& A Office,
- SPOs, and
- Supervisors

Please use the payroll calendar smartly to ensure all Reserve IDT and/or AD orders are entered/approved **sequentially** within the same pay calendar as the effective date(s) of the orders.

Reserve Pay of ADT and IDT in Direct Access

Information

If the IDT Drills and Active Duty orders are processed and approved during the pay calendar in which performed (and prior to the payroll cut-off), then they will both be paid on the same scheduled pay day.

1. If the IDT and ADT/ADOT are input and approved during the pay calendar in which performed (and prior to the payroll cut-off), then they will both be paid on the scheduled pay day.

- Example: A reservist does ADT-AT from 1 April - 6 April 2018, and performed multiple IDT drills on 7-8 April 2018. Both were input/approved **timely and sequentially**. The reservist was paid for both periods of duty in their mid-month April pay. (See Payslip Example).

2. Any Reserve orders put in an En route status on or after a Payroll Finalization date will automatically be processed as a “retroactive” transaction.

- Example 1: A Reservist received orders for period 7/15 - 7/25. The Payroll Finalization date for that pay period is 7/20 and the SPO did not place orders in an En route status until 7/22. Since the orders were not En route by Finalization date, Direct Access will process the orders as a retroactive transaction and the Servicing Personnel Office (SPO) and Reservist should expect the active duty pay to not be received for two pay calendars after the orders are approved.
- Example 2: A Reserve member received orders for period 7/22 - 7/27. Payroll Finalization was on 7/20. Because the start date is after Payroll Finalization date for the pay period, Direct Access will automatically process the orders as a retroactive transaction, and the SPO and Reservist should expect the active duty pay to not be received for two pay calendars after the orders are approved.

3. For payroll accounting purposes, Direct Access maintains Coast Guard Reserve pay via two separate and distinct calendars (Active and Reserve). In scenarios 2 & 3 above, the correct calendar must be built in order to retroactively correct the pay calendar for which the ADT/active duty was performed. SPOs and Reserve members must be made aware that retroactive approval of Reserve activities will result in a lengthy delay in payment of Reserve member entitlements.

Continued on next page

Reserve Pay of ADT and IDT in Direct Access, Continued

Payslip Example When IDT drills and Active Duty Orders are entered **timely and sequentially in the same pay calendar**, they will pay out correctly on one payslip as seen below.

COMMANDING OFFICER (CCB) COAST GUARD PPC 444 SE QUINCY ST TOPEKA, KS 66683-3591 PHONE 1-866-772-8724		Pay Group: USCGR Active Duty Pay Begin Date: 2018-04-01 Pay End Date: 2018-04-15
EARL ANTHONY 123 TENPIN LANE BOWLING GREEN, KY 10101	Employee ID: 1010101 Rank: BM3 Pay Grade: E4 Department: SEC LOWER MISS ENG/SUPPORT DIV Retirement Plan: Legacy	
EARNINGS		
<u>Description</u>	<u>Current</u>	
BAH	186.48	
BAH W/DEP-SPT	159.84	
BAS	86.19	
BAS -ENL	73.88	
BASIC	605.85	
BASIC PAY	519.30	
COMRATS IDT	7.20	
COMRATS IDT	11.85	
DRILL PAY MULT	173.10	
DRILL PAY MULT	173.10	
RESERVE SMA	26.84	
TOTAL:	2023.63	

Troubleshooting IDT Drills

Introduction This section provides guidance on what to look for in Direct Access if a Reserve member states he/she has not received payment for their IDT drill(s).

Important Information It is important to review the status of the IDT drill prior to submitting a Customer Care Ticket to PPC. This will help prevent further delay of the Reserve member being paid. Many times, the action required to process the IDT drill is to delete (minus out) the IDT drill and resubmit when the member is on the RSV pay group. This can be done without PPC intervention. **Remember:** IDT drills will only pay out when a member is on the RSV pay group.

Helpful Links One of the most important tools when researching a Reserve member's IDT drills is the [View Member IDT Drills](#) report. This report identifies a complete listing of a Reserve member's IDT drills and their current status for the previous 12 months. Another useful tool is the [Viewing Pay Processing Shortcuts](#) which explains One Time Positive Input (OTPI), Element Assignment by Payee (EABP), and Pay Calculation Results. Another beneficial tool when viewing/correcting an IDT drill is the [IDT Drill Guide](#).

Most Common Cause of Non-Payment for IDT Drills The **MOST** common reason a Reserve member does not receive payment for their IDT drills goes back to [Timing \(see Section 2 of this guide\)](#). When Reserve Active Duty Orders and IDT drills are not processed **timely and sequentially**, the IDT drill(s) will not pay due to being processed on an Active Duty pay calendar instead of a Reserve pay calendar (see Scenario 1 and 2 below).

Continued on next page

Troubleshooting IDT Drills, Continued

Scenario #1

A Reserve member was on Active Duty Orders from 07/02/18 through 07/06/18 and performed an IDT Multiple drill for 07/09/18. The member contacted his Personnel & Admin (P&A) office stating he had not received payment for the IDT drill.

The IDT drill was approved on 07/11/18 prior to approving the Active Duty Orders. The Active Duty Orders were also approved on 07/11/18 but after the IDT drill, which created a Job Data row for 07/07/18, putting the Reserve member in an Active Duty status.

When reviewing the member's View Member's IDT Drills report, we can see that the IDT drill was processed on an Active Duty pay calendar. Because the IDT and Active Duty Orders were not processed **timely and sequentially**, the IDT drill processed on an Active Duty pay calendar, resulting in no payment to the member for this IDT drill. **The only way to correct this, is to delete the drill and resubmit when the member is back on the RSV pay group.**

ID	Drill Date	Drill Type	Drill Status	Approved	Pay Approval	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Identified In Pay Cycle	Pay Amount
9876543	9/9/2018	IDT - Multiple	Completed	Y	Approved	9/10/2018 15:05	CG RSV 2018M09M	0.000000	9/10/2018 15:05	C118090	C118090	0.000000
9876543	9/1/2018	IDT - Single	Cancelled	Y	Pending	9/10/2018 11:56		0.000000				0.000000
9876543	8/25/2018	IDT - Single	Completed	Y	Approved	9/6/2018 20:57	CG RSV 2018M08E	0.000000	9/6/2018 20:57			0.000000
9876543	8/5/2018	IDT - Multiple	Completed	Y	Approved	8/6/2018 17:59	CG RSV 2018M08M	0.000000	8/6/2018 17:59	C118080	C118080	0.000000
9876543	8/4/2018	IDT - Single	Completed	Y	Approved	8/6/2018 18:08	CG RSV 2018M08M	1.000000	8/6/2018 18:08	C118080	C118080	224.720000
9876543	7/27/2018	IDT - Multiple	Completed	Y	Approved	8/6/2018 18:13	CG RSV 2018M07E	0.000000	8/6/2018 18:13			0.000000
9876543	7/9/2018	IDT - Multiple	Completed	Y	Approved	7/11/2018 16:43	CG ACT 2018M07M	0.000000	7/11/2018 16:43			0.000000
9876543	7/8/2018	IDT - Single	Cancelled	Y	Pending	9/10/2018 11:56		0.000000				0.000000
9876543	7/7/2018	IDT - Multiple	Cancelled	Y	Pending	9/10/2018 11:56		0.000000				0.000000
9876543	7/1/2018	IDT - Multiple	Completed	Y	Approved	7/5/2018 14:58	CG RSV 2018M07M	2.000000	7/5/2018 14:52	C118070	C118070	449.440000

7/11/2018 16:43	CG ACT 2018M07M
-----------------	-----------------

John Watson
Employee

Empl ID 9876543
Empl Record 0

Military Service

Work Location Details

*Effective Date 07/07/2018

Effective Sequence 0

HR Status Active

Payroll Status Active

*Action Transfer

Reason Reserve Order End

*Job Indicator Primary Job

Position Number 00049142 ENFORCEMENT MGMT-OFF

Position Entry Date 10/01/2016

*Regulatory Region RSV Reservists

Company ACG UNITED STATES COAST GUARD

*Business Unit OFFCG Officer CG

*Department 007236 SEC HONOLULU ENFORCEMENT DIV

Department Entry Date 10/01/2016

*Location HI0091 SECTOR HONOLULU

Establishment ID

Date Created 07/11/2018

Last Start Date 06/11/2001

Expected Job End Date

Military

Reserve Class Code K Enl Stndt w/split IADT

Component Category

Job Data Employment Data Benefits Program Participation

Continued on next page

Troubleshooting IDT Drills, Continued

Scenario #1,
continued

The OTPI may also be reviewed to confirm the IDT drill was processed under an Active Duty pay calendar.

One Time (Positive Input)

Employee ID 9876543	Name John Watson	Empl Record 0
Pay Group USCG	Description USCG Active Duty	Pay Entity USCG
Calendar ID CG ACT 2018M07M	Begin Date 07/01/2018	End Date 07/15/2018

This Calendar is finalized. Any changes will be considered during retro processing.

Earnings and Deductions Personalize | Find | View

*Entry Type	*Element Name	*Element Description	Instance	*Action Type	Unit	Rate	Amount	Currency Code	Details	Updated By	Last T
Earnings	IDT DRILL	Inactive Duty for Trainin	1	Resolve To Zero				USD		7676767	07/11/2
Earnings	IDT DRILL	Inactive Duty for Trainin	2	Add		2.000000		USD		7676767	07/11/2

One Time (Positive Input)

Positive Input - Details

Employee ID 9876543	Name John Watson	Empl Record 000
Pay Group USCG	Description USCG Active Duty	
Calendar ID CG ACT 2018M07M	Begin Date 07/01/2018	End Date 07/15/2018
Element IDT DRILL	Element Name Inactive Duty for Training	Instance 001

Specify Values OR Elements

Unit Value	Unit Element
Rate Value	Rate Element
Base Value	Base Element
Percent Value	Percent Element
Amount Value	Amount Element
Begin Date 07/09/2018	End Date 07/09/2018

Absence Dates

Absence Begin Date	Absence End Date
Period Begin Date	Period End Date

Other Data

Batch Code 732066	Description of PI
-------------------	-------------------

Supporting &Element Overrides

Business Unit OFFCG

Required Fields

Drill Type IDT - Multiple
Drill Department 007236

OK Cancel Refresh

Continued on next page

Troubleshooting IDT Drills, Continued

Scenario #2

A Reserve member was on Active Duty Orders from 04/02/18 through 04/13/18 and performed IDT Multiple Drills for 04/21/18 and 04/22/18. The member contacted his Personnel & Admin (P&A) office stating he had not received payment for the IDT drills.

While the IDT drills were approved on 04/22/18, the Active Duty Orders were not approved until 05/03/18 creating a Job Data row for 04/14/18 putting the Reserve member in an Active Duty status.

When reviewing the member's View Member's IDT Drills report, we can see that the IDT drills were processed on an Active Duty pay calendar. Because the IDT and Active Duty Orders were not processed **timely and sequentially**, the IDT drills processed on an Active Duty pay calendar, resulting in no payment to the member for these IDT drills. **The only way to correct this, is to delete the drill and resubmit when the member is back on the RSV pay group.**

ID	Drill Date	Drill Type	Drill Status	Approved	Pay Approval	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Identified In Pay Cycle	Pay Amount
5678912	6/9/2018	IDT - Multiple	Completed	Y	Approved	6/10/2018 9:37	CG RSV 2018M06M	2.000000	6/10/2018 9:37	C118060	C118060	220.700000
5678912	5/20/2018	IDT - Multiple	Completed	Y	Approved	5/20/2018 10:09	CG RSV 2018M05E	2.000000	5/20/2018 10:09	C118051	C118051	220.700000
5678912	5/19/2018	IDT - Multiple	Cancelled	Y	Pending	9/10/2018 11:56		0.000000				0.000000
5678912	4/22/2018	IDT - Multiple	Completed	Y	Approved	4/22/2018 11:21	CG ACT 201804E	0.000000	4/22/2018 11:21			0.000000
5678912	4/21/2018	IDT - Multiple	Completed	Y	Approved	4/22/2018 11:22	CG ACT 201804E	0.000000	4/22/2018 11:21			0.000000
5678912	3/11/2018	IDT - Multiple	Completed	Y	Approved	3/11/2018 9:31	CG RSV 2018M05M	2.000000	3/11/2018 9:31	C118030	C118030	220.700000

4/22/2018 11:21	CG ACT 201804E
4/22/2018 11:22	CG ACT 201804E

Work Location | Job Information | Job Labor | Payroll | Salary Plan | Compensation

Shaggy Rogers Employee | Empl ID 5678912 | Empl Record 0

Military Service

Work Location Details: *Effective Date 04/14/2018

Effective Sequence 0 | *Action Transfer | Reason Reserve Order End | *Job Indicator Primary Job

HR Status Active | Payroll Status Active

Position Number 00070273 | ESD DUTY

Position Entry Date 08/14/2012

*Regulatory Region RSV | Company ACG | UNITED STATES COAST GUARD

*Business Unit ENLCG | *Department 004614 | BASE CHA ESD (ESD)

Department Entry Date 08/07/2016

*Location SC0042 | Establishment ID USCG | Active CG

Date Created 05/03/2018

Last Start Date 05/09/2012

Expected Job End Date

Reserve Class Code Q | Component Category

Mbr w/o a Statutory Obligation

Job Data | Employment Data | Benefits Program Participation

Continued on next page

Troubleshooting IDT Drills, Continued

Scenario #2,
continued

The OTPI may also be reviewed to confirm the IDT drills were processed under an Active Duty pay calendar.

One Time (Positive Input)

Employee ID 5678912 Name Shaggy Rogers Empl Record 0
 Pay Group USCG Description USCG Active Duty Pay Entity USCG
 Calendar ID CG ACT 2018M04E Begin Date 04/16/2018 End Date 04/30/2018

This Calendar is finalized. Any changes will be considered during retro processing.

Earnings and Deductions Personalize | Find | View

Entry Type	Element Name	Element Description	Instance	Action Type	Unit	Rate	Amount	Currency Code	Details	Updated By	Last U
Earnings	IDT DRILL	Inactive Duty for Trainin	1	Add	2.000000			USD		7676767	04/21/20
Earnings	IDT DRILL	Inactive Duty for Trainin	2	Add	2.000000			USD		7676767	04/22/20

One Time (Positive Input)

Positive Input - Details

Employee ID 5678912 Name Shaggy Rogers Empl Record 000
 Pay Group USCG Description USCG Active Duty
 Calendar ID CG ACT 2018M04E Begin Date 04/16/2018 End Date 04/30/2018
 Element IDT DRILL Element Name Inactive Duty for Training Instance 002

Specify Values OR Elements

Unit Value	2.000000	Unit Element	
Rate Value		Rate Element	
Base Value		Base Element	
Percent Value		Percent Element	
Amount Value		Amount Element	
Begin Date	04/22/2018	End Date	04/22/2018

Absence Dates

Absence Begin Date		Absence End Date	
Period Begin Date		Period End Date	

Other Data

Batch Code 685955 Description of PI

Supporting &Element Overrides

Business Unit ENLCG

Required Fields

Drill Type IDT - Multiple
 Drill Department 004014

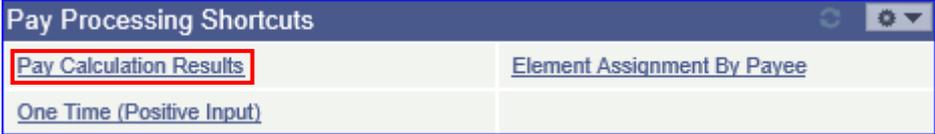
OK Cancel Refresh

Verifying a Delay in Pay for a Reservist

Introduction This guide provides the procedures for researching when a Reservist's Active Duty or Drill Pay will be paid in a future pay calendar.

Information An important tool prior to using this guide is [Identifying Paid IDT Drill Pay](#). If the Drill Pay in question is not listed, proceed with the steps below.

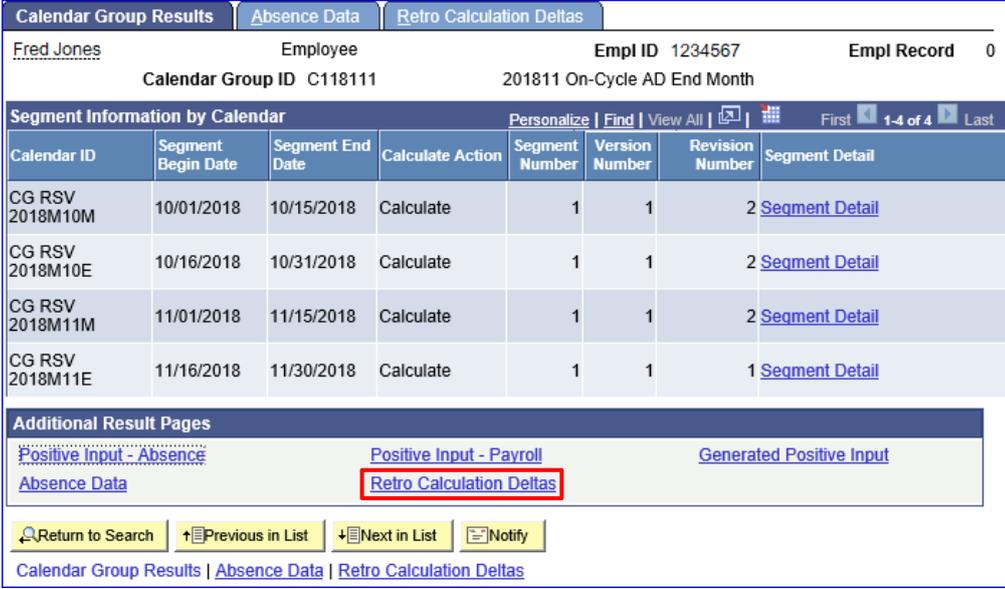
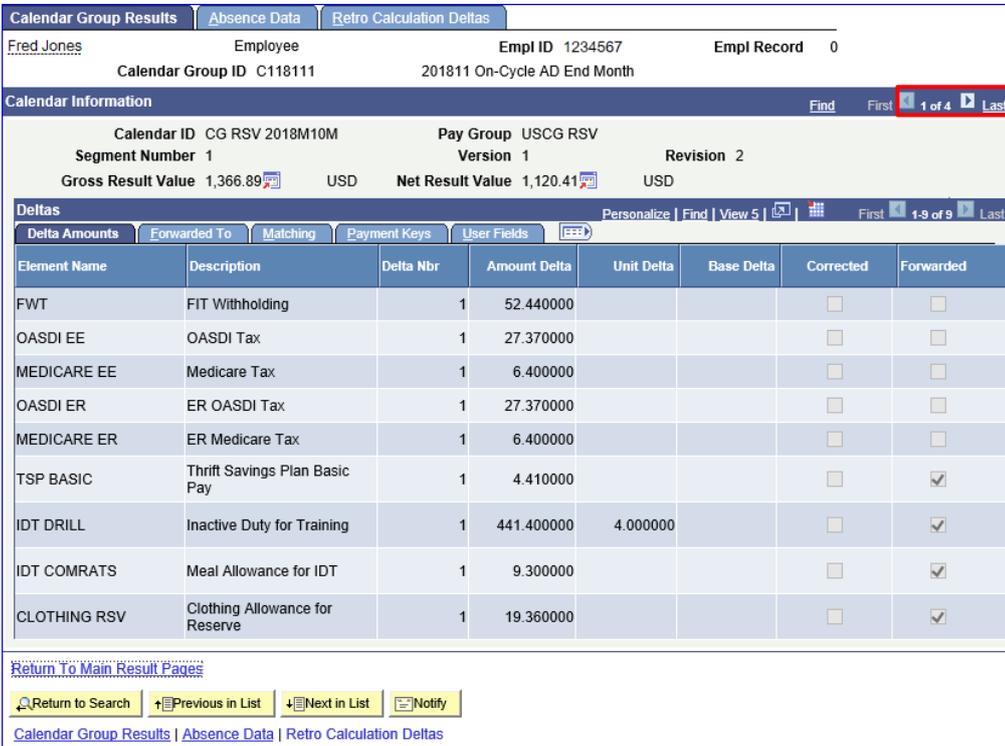
Procedures See below.

Step	Action
1	<p>Select Pay Calculation Results from the Pay Processing Shortcuts pagelet.</p> 
2	<p>Enter the Empl ID and click Search.</p> 
3	<p>Select the Payment Date of the calendar (in this guide, we will show two separate calendars).</p> 

Continued on next page

Verifying a Delay in Pay for a Reservist, Continued

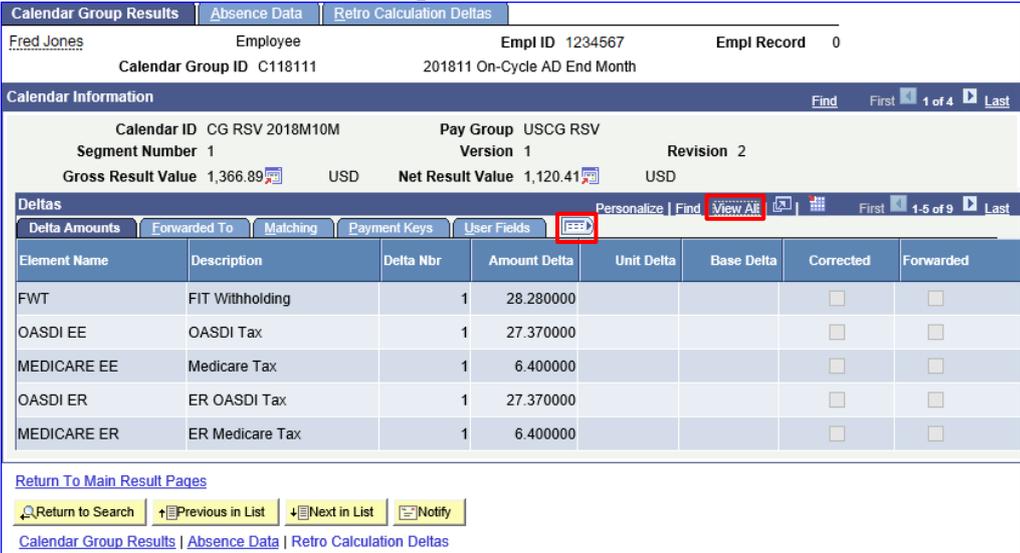
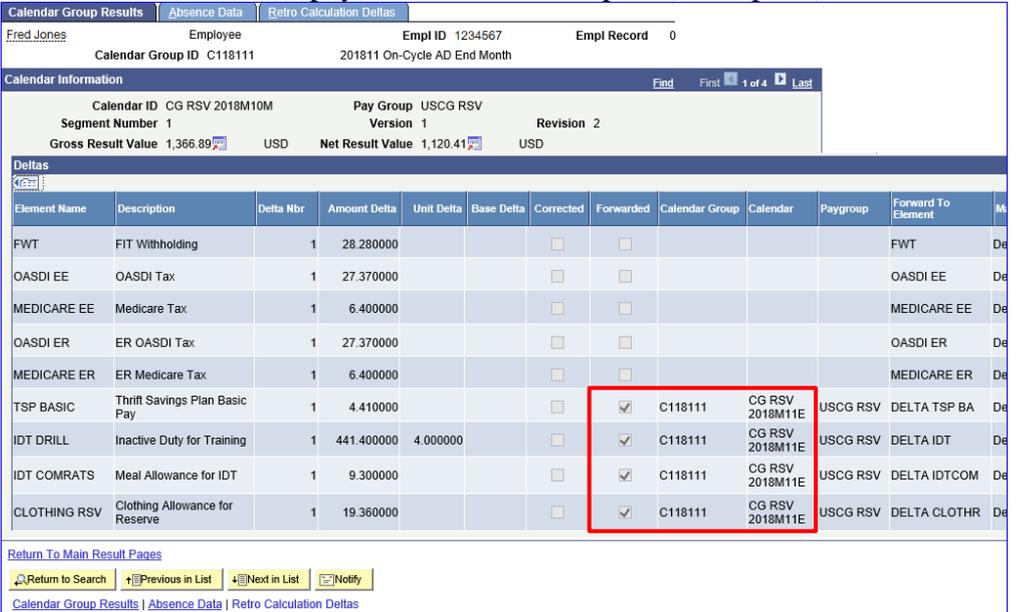
Procedures,
continued

Step	Action																																																																																
<p>4</p>	<p>Click on the Retro Calculation Deltas link.</p>  <p>Calendar Group Results Absence Data Retro Calculation Deltas</p> <p>Fred Jones Employee Empl ID 1234567 Empl Record 0 Calendar Group ID C118111 201811 On-Cycle AD End Month</p> <p>Segment Information by Calendar Personalize Find View All 1-4 of 4 Last</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 RSV 2018M10M</td> <td>10/01/2018</td> <td>10/15/2018</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>2</td> <td>Segment Detail</td> </tr> <tr> <td>CG RSV 2018M10E</td> <td>10/16/2018</td> <td>10/31/2018</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>2</td> <td>Segment Detail</td> </tr> <tr> <td>CG RSV 2018M11M</td> <td>11/01/2018</td> <td>11/15/2018</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>2</td> <td>Segment Detail</td> </tr> <tr> <td>CG RSV 2018M11E</td> <td>11/16/2018</td> <td>11/30/2018</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>Return to Search Previous in List Next in List Notify</p> <p>Calendar Group Results Absence Data Retro Calculation Deltas</p>	Calendar ID	Segment Begin Date	Segment End Date	Calculate Action	Segment Number	Version Number	Revision Number	Segment Detail	CG RSV 2018M10M	10/01/2018	10/15/2018	Calculate	1	1	2	Segment Detail	CG RSV 2018M10E	10/16/2018	10/31/2018	Calculate	1	1	2	Segment Detail	CG RSV 2018M11M	11/01/2018	11/15/2018	Calculate	1	1	2	Segment Detail	CG RSV 2018M11E	11/16/2018	11/30/2018	Calculate	1	1	1	Segment Detail																																								
Calendar ID	Segment Begin Date	Segment End Date	Calculate Action	Segment Number	Version Number	Revision Number	Segment Detail																																																																										
CG RSV 2018M10M	10/01/2018	10/15/2018	Calculate	1	1	2	Segment Detail																																																																										
CG RSV 2018M10E	10/16/2018	10/31/2018	Calculate	1	1	2	Segment Detail																																																																										
CG RSV 2018M11M	11/01/2018	11/15/2018	Calculate	1	1	2	Segment Detail																																																																										
CG RSV 2018M11E	11/16/2018	11/30/2018	Calculate	1	1	1	Segment Detail																																																																										
<p>5</p>	<p>Click Last or use the arrows to find the latest calendar with data.</p>  <p>Calendar Group Results Absence Data Retro Calculation Deltas</p> <p>Fred Jones Employee Empl ID 1234567 Empl Record 0 Calendar Group ID C118111 201811 On-Cycle AD End Month</p> <p>Calendar Information Find First 1 of 4 Last</p> <p>Calendar ID CG RSV 2018M10M Pay Group USCG RSV Segment Number 1 Version 1 Revision 2 Gross Result Value 1,366.89 USD Net Result Value 1,120.41 USD</p> <p>Deltas Personalize Find View 5 1-9 of 9 Last</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Delta Nbr</th> <th>Amount Delta</th> <th>Unit Delta</th> <th>Base Delta</th> <th>Corrected</th> <th>Forwarded</th> </tr> </thead> <tbody> <tr> <td>FWT</td> <td>FIT Withholding</td> <td>1</td> <td>52.440000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>OASDI EE</td> <td>OASDI Tax</td> <td>1</td> <td>27.370000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>MEDICARE EE</td> <td>Medicare Tax</td> <td>1</td> <td>6.400000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>OASDI ER</td> <td>ER OASDI Tax</td> <td>1</td> <td>27.370000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>MEDICARE ER</td> <td>ER Medicare Tax</td> <td>1</td> <td>6.400000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>TSP BASIC</td> <td>Thrift Savings Plan Basic Pay</td> <td>1</td> <td>4.410000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>1</td> <td>441.400000</td> <td>4.000000</td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>IDT COMRATS</td> <td>Meal Allowance for IDT</td> <td>1</td> <td>9.300000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>CLOTHING RSV</td> <td>Clothing Allowance for Reserve</td> <td>1</td> <td>19.360000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> <p>Return to Main Result Page</p> <p>Return to Search Previous in List Next in List Notify</p> <p>Calendar Group Results Absence Data Retro Calculation Deltas</p>	Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded	FWT	FIT Withholding	1	52.440000			<input type="checkbox"/>	<input type="checkbox"/>	OASDI EE	OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>	MEDICARE EE	Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>	OASDI ER	ER OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>	MEDICARE ER	ER Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>	TSP BASIC	Thrift Savings Plan Basic Pay	1	4.410000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	IDT DRILL	Inactive Duty for Training	1	441.400000	4.000000		<input type="checkbox"/>	<input checked="" type="checkbox"/>	IDT COMRATS	Meal Allowance for IDT	1	9.300000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	CLOTHING RSV	Clothing Allowance for Reserve	1	19.360000			<input type="checkbox"/>	<input checked="" type="checkbox"/>
Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded																																																																										
FWT	FIT Withholding	1	52.440000			<input type="checkbox"/>	<input type="checkbox"/>																																																																										
OASDI EE	OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>																																																																										
MEDICARE EE	Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>																																																																										
OASDI ER	ER OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>																																																																										
MEDICARE ER	ER Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>																																																																										
TSP BASIC	Thrift Savings Plan Basic Pay	1	4.410000			<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																										
IDT DRILL	Inactive Duty for Training	1	441.400000	4.000000		<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																										
IDT COMRATS	Meal Allowance for IDT	1	9.300000			<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																										
CLOTHING RSV	Clothing Allowance for Reserve	1	19.360000			<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																										

Continued on next page

Verifying a Delay in Pay for a Reservist, Continued

Procedures,
continued

Step	Action																																																																																																																								
6	<p>Click View All and click the Expand All icon.</p>  <p>The screenshot shows the 'Deltas' section of a pay calculation. At the top, there are navigation tabs: 'Calendar Group Results', 'Absence Data', and 'Retro Calculation Deltas'. Below this, employee information for Fred Jones is displayed. The 'Deltas' table has the following columns: Element Name, Description, Delta Nbr, Amount Delta, Unit Delta, Base Delta, Corrected, and Forwarded. The 'View All' button is highlighted with a red box. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Delta Nbr</th> <th>Amount Delta</th> <th>Unit Delta</th> <th>Base Delta</th> <th>Corrected</th> <th>Forwarded</th> </tr> </thead> <tbody> <tr> <td>FWT</td> <td>FIT Withholding</td> <td>1</td> <td>28.280000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>OASDI EE</td> <td>OASDI Tax</td> <td>1</td> <td>27.370000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>MEDICARE EE</td> <td>Medicare Tax</td> <td>1</td> <td>6.400000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>OASDI ER</td> <td>ER OASDI Tax</td> <td>1</td> <td>27.370000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>MEDICARE ER</td> <td>ER Medicare Tax</td> <td>1</td> <td>6.400000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded	FWT	FIT Withholding	1	28.280000			<input type="checkbox"/>	<input type="checkbox"/>	OASDI EE	OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>	MEDICARE EE	Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>	OASDI ER	ER OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>	MEDICARE ER	ER Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>																																																																								
Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded																																																																																																																		
FWT	FIT Withholding	1	28.280000			<input type="checkbox"/>	<input type="checkbox"/>																																																																																																																		
OASDI EE	OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>																																																																																																																		
MEDICARE EE	Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>																																																																																																																		
OASDI ER	ER OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>																																																																																																																		
MEDICARE ER	ER Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>																																																																																																																		
7	<p>The Forwarded checkbox will be checked if the pay is scheduled to be “pushed/bumped” to a future pay calendar. The Calendar Group or Calendar columns state when the pay is scheduled to be paid (Example 1).</p>  <p>The screenshot shows a more detailed view of the 'Deltas' table. The 'Forwarded' checkbox is checked for several rows, and the 'Calendar Group' and 'Calendar' columns are populated with values. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Delta Nbr</th> <th>Amount Delta</th> <th>Unit Delta</th> <th>Base Delta</th> <th>Corrected</th> <th>Forwarded</th> <th>Calendar Group</th> <th>Calendar</th> <th>Paygroup</th> <th>Forward To Element</th> </tr> </thead> <tbody> <tr> <td>FWT</td> <td>FIT Withholding</td> <td>1</td> <td>28.280000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>FWT</td> </tr> <tr> <td>OASDI EE</td> <td>OASDI Tax</td> <td>1</td> <td>27.370000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>OASDI EE</td> </tr> <tr> <td>MEDICARE EE</td> <td>Medicare Tax</td> <td>1</td> <td>6.400000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>MEDICARE EE</td> </tr> <tr> <td>OASDI ER</td> <td>ER OASDI Tax</td> <td>1</td> <td>27.370000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>OASDI ER</td> </tr> <tr> <td>MEDICARE ER</td> <td>ER Medicare Tax</td> <td>1</td> <td>6.400000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>MEDICARE ER</td> </tr> <tr> <td>TSP BASIC</td> <td>Thrift Savings Plan Basic Pay</td> <td>1</td> <td>4.410000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118111</td> <td>CG RSV 2018M11E</td> <td>USCG RSV</td> <td>DELTA TSP BA</td> </tr> <tr> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>1</td> <td>441.400000</td> <td>4.000000</td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118111</td> <td>CG RSV 2018M11E</td> <td>USCG RSV</td> <td>DELTA IDT</td> </tr> <tr> <td>IDT COMRATS</td> <td>Meal Allowance for IDT</td> <td>1</td> <td>9.300000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118111</td> <td>CG RSV 2018M11E</td> <td>USCG RSV</td> <td>DELTA IDTCOM</td> </tr> <tr> <td>CLOTHING RSV</td> <td>Clothing Allowance for Reserve</td> <td>1</td> <td>19.360000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118111</td> <td>CG RSV 2018M11E</td> <td>USCG RSV</td> <td>DELTA CLOTHR</td> </tr> </tbody> </table>	Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded	Calendar Group	Calendar	Paygroup	Forward To Element	FWT	FIT Withholding	1	28.280000			<input type="checkbox"/>	<input type="checkbox"/>				FWT	OASDI EE	OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI EE	MEDICARE EE	Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE EE	OASDI ER	ER OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI ER	MEDICARE ER	ER Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE ER	TSP BASIC	Thrift Savings Plan Basic Pay	1	4.410000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA TSP BA	IDT DRILL	Inactive Duty for Training	1	441.400000	4.000000		<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA IDT	IDT COMRATS	Meal Allowance for IDT	1	9.300000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA IDTCOM	CLOTHING RSV	Clothing Allowance for Reserve	1	19.360000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA CLOTHR
Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded	Calendar Group	Calendar	Paygroup	Forward To Element																																																																																																														
FWT	FIT Withholding	1	28.280000			<input type="checkbox"/>	<input type="checkbox"/>				FWT																																																																																																														
OASDI EE	OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI EE																																																																																																														
MEDICARE EE	Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE EE																																																																																																														
OASDI ER	ER OASDI Tax	1	27.370000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI ER																																																																																																														
MEDICARE ER	ER Medicare Tax	1	6.400000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE ER																																																																																																														
TSP BASIC	Thrift Savings Plan Basic Pay	1	4.410000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA TSP BA																																																																																																														
IDT DRILL	Inactive Duty for Training	1	441.400000	4.000000		<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA IDT																																																																																																														
IDT COMRATS	Meal Allowance for IDT	1	9.300000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA IDTCOM																																																																																																														
CLOTHING RSV	Clothing Allowance for Reserve	1	19.360000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118111	CG RSV 2018M11E	USCG RSV	DELTA CLOTHR																																																																																																														

NOTE: If the pay has NOT gone through a finalize calculation, the **Forwarded** box is still checked but the **Calendar Group** and **Calendar** columns will be blank.

Continued on next page

Verifying a Delay in Pay for a Reservist, Continued

Procedures,
continued

Step	Action																																																																																																																																		
8	<p>Example 1: Reserve Member Drills shows that the drills were performed on 11/3/18 and 11/4/18 but were not approved until 11/15/18 (after payout), therefore pay was “bumped” until end month November.</p> <p>IBR_DRILLS - Member Drills</p> <p>W Id 1234567 <input type="text"/></p> <p>Itch <input type="text"/></p> <p>Results in: Excel Spreadsheet CSV Text File XML File (21 kb)</p> <table border="1"> <thead> <tr> <th>Drill Date</th> <th>Drill Type</th> <th>Dri</th> <th>Appd</th> <th>Pay Code</th> <th>Meal Flag</th> <th>C</th> <th>A</th> <th>Last Updated User</th> <th>Last Updated By</th> <th>Last Updated</th> <th>Schedule Request Status</th> <th>Schedule Requested By</th> <th>Schedule Approved User</th> <th>Schedule Approved By</th> <th>Schedule Approved On</th> <th>Pay Approval</th> <th>Pay Approval User</th> <th>Pay Approved By</th> <th>Pay Approved On</th> <th>OTPI Calendar</th> <th>C</th> <th>U</th> <th>OTPI Created On</th> <th>Print In Pay Cycle</th> <th>Revised In Pay Cycle</th> <th>Pay Amt</th> <th>As Of</th> </tr> </thead> <tbody> <tr> <td>11/04/2018</td> <td>DT - Multiple</td> <td>8</td> <td>4 Col Y</td> <td>F F A J</td> <td>Full Lunch</td> <td>0</td> <td>7</td> <td>11111111</td> <td>Velma Dintley</td> <td>11/15/2018 10:03:00AM</td> <td>Approved</td> <td>Fred Jones</td> <td>2222222</td> <td>Daphne Blake</td> <td>10/30/2018 2:02:58PM</td> <td>Approved</td> <td>1111111</td> <td>Velma Dintley</td> <td>11/15/2018 10:02:58AM</td> <td>CG RSV 2018M11M</td> <td>2</td> <td>0</td> <td>11/15/2018 10:02:59AM</td> <td>C118111</td> <td>C118111</td> <td>220.70</td> <td>01/30/2019 2:30:57AM</td> </tr> <tr> <td>11/03/2018</td> <td>DT - Multiple</td> <td>8</td> <td>4 Col Y</td> <td>F F A J</td> <td>Full Lunch</td> <td>0</td> <td>7</td> <td>3333333</td> <td>Shaggy Rogers</td> <td>11/15/2018 10:13:26AM</td> <td>Approved</td> <td>Fred Jones</td> <td>2222222</td> <td>Daphne Blake</td> <td>10/30/2018 2:03:30PM</td> <td>Approved</td> <td>3333333</td> <td>Shaggy Rogers</td> <td>11/15/2018 10:13:24AM</td> <td>CG RSV 2018M11M</td> <td>2</td> <td>0</td> <td>11/15/2018 10:13:25AM</td> <td>C118111</td> <td>C118111</td> <td>220.70</td> <td>01/30/2019 2:30:57AM</td> </tr> </tbody> </table>	Drill Date	Drill Type	Dri	Appd	Pay Code	Meal Flag	C	A	Last Updated User	Last Updated By	Last Updated	Schedule Request Status	Schedule Requested By	Schedule Approved User	Schedule Approved By	Schedule Approved On	Pay Approval	Pay Approval User	Pay Approved By	Pay Approved On	OTPI Calendar	C	U	OTPI Created On	Print In Pay Cycle	Revised In Pay Cycle	Pay Amt	As Of	11/04/2018	DT - Multiple	8	4 Col Y	F F A J	Full Lunch	0	7	11111111	Velma Dintley	11/15/2018 10:03:00AM	Approved	Fred Jones	2222222	Daphne Blake	10/30/2018 2:02:58PM	Approved	1111111	Velma Dintley	11/15/2018 10:02:58AM	CG RSV 2018M11M	2	0	11/15/2018 10:02:59AM	C118111	C118111	220.70	01/30/2019 2:30:57AM	11/03/2018	DT - Multiple	8	4 Col Y	F F A J	Full Lunch	0	7	3333333	Shaggy Rogers	11/15/2018 10:13:26AM	Approved	Fred Jones	2222222	Daphne Blake	10/30/2018 2:03:30PM	Approved	3333333	Shaggy Rogers	11/15/2018 10:13:24AM	CG RSV 2018M11M	2	0	11/15/2018 10:13:25AM	C118111	C118111	220.70	01/30/2019 2:30:57AM																																														
Drill Date	Drill Type	Dri	Appd	Pay Code	Meal Flag	C	A	Last Updated User	Last Updated By	Last Updated	Schedule Request Status	Schedule Requested By	Schedule Approved User	Schedule Approved By	Schedule Approved On	Pay Approval	Pay Approval User	Pay Approved By	Pay Approved On	OTPI Calendar	C	U	OTPI Created On	Print In Pay Cycle	Revised In Pay Cycle	Pay Amt	As Of																																																																																																								
11/04/2018	DT - Multiple	8	4 Col Y	F F A J	Full Lunch	0	7	11111111	Velma Dintley	11/15/2018 10:03:00AM	Approved	Fred Jones	2222222	Daphne Blake	10/30/2018 2:02:58PM	Approved	1111111	Velma Dintley	11/15/2018 10:02:58AM	CG RSV 2018M11M	2	0	11/15/2018 10:02:59AM	C118111	C118111	220.70	01/30/2019 2:30:57AM																																																																																																								
11/03/2018	DT - Multiple	8	4 Col Y	F F A J	Full Lunch	0	7	3333333	Shaggy Rogers	11/15/2018 10:13:26AM	Approved	Fred Jones	2222222	Daphne Blake	10/30/2018 2:03:30PM	Approved	3333333	Shaggy Rogers	11/15/2018 10:13:24AM	CG RSV 2018M11M	2	0	11/15/2018 10:13:25AM	C118111	C118111	220.70	01/30/2019 2:30:57AM																																																																																																								
9	<p>Example 2: Active Duty Title 14 orders were started on 9/20/18 but pay finalization was on 9/19/18 so pay was automatically “retro/bumped” two pay calendars. Review Job Data and the audit tab on the Reserve Orders for further information.</p> <p>Calendar Group Results Absence Data Retro Calculation Deltas</p> <p>Fred Jones Employee Empl ID 1234567 Empl Record 0</p> <p>Calendar Group ID C118100 201810 On-Cycle AD Mid Month</p> <p>Calendar Information</p> <p>Calendar ID CG ACT 2018M09E Pay Group USCG</p> <p>Segment Number 1 Version 1 Revision 2</p> <p>Gross Result Value 2,067.59 <input type="text"/> USD Net Result Value 1,844.82 <input type="text"/> USD</p> <p>Deltas</p> <table border="1"> <thead> <tr> <th>Element Name</th> <th>Description</th> <th>Delta Nbr</th> <th>Amount Delta</th> <th>Unit Delta</th> <th>Base Delta</th> <th>Corrected</th> <th>Forwarded</th> <th>Calendar Group</th> <th>Calendar</th> <th>Paygroup</th> <th>Forward To Element</th> <th>N</th> </tr> </thead> <tbody> <tr> <td>FWT</td> <td>FIT Withholding</td> <td>1</td> <td>117.770000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>FWT</td> <td>D</td> </tr> <tr> <td>OASDI EE</td> <td>OASDI Tax</td> <td>1</td> <td>75.260000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>OASDI EE</td> <td>D</td> </tr> <tr> <td>MEDICARE EE</td> <td>Medicare Tax</td> <td>1</td> <td>17.600000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>MEDICARE EE</td> <td>D</td> </tr> <tr> <td>OASDI ER</td> <td>ER OASDI Tax</td> <td>1</td> <td>75.260000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>OASDI ER</td> <td>D</td> </tr> <tr> <td>MEDICARE ER</td> <td>ER Medicare Tax</td> <td>1</td> <td>17.600000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td>MEDICARE ER</td> <td>D</td> </tr> <tr> <td>BASIC PAY</td> <td>Basic Pay</td> <td>1</td> <td>1213.850000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118101</td> <td>CG RSV 2018M10E</td> <td>USCG RSV</td> <td>DELTA BASIC</td> <td>A</td> </tr> <tr> <td>BAS</td> <td>Basic Allow for Subsistence</td> <td>1</td> <td>135.440000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118101</td> <td>CG RSV 2018M10E</td> <td>USCG RSV</td> <td>DELTA BAS</td> <td>A</td> </tr> <tr> <td>BAH</td> <td>Basic Allowance for Housing</td> <td>1</td> <td>718.300000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118101</td> <td>CG RSV 2018M10E</td> <td>USCG RSV</td> <td>DELTA BAH</td> <td>A</td> </tr> <tr> <td>TSP BASIC</td> <td>Thrift Savings Plan Basic Pay</td> <td>1</td> <td>12.140000</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>C118101</td> <td>CG RSV 2018M10E</td> <td>USCG RSV</td> <td>DELTA TSP BA</td> <td>A</td> </tr> </tbody> </table> <p>Return To Main Result Pages</p> <p>Return to Search Previous in List Next in List Notify</p> <p>Calendar Group Results Absence Data Retro Calculation Deltas</p>	Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded	Calendar Group	Calendar	Paygroup	Forward To Element	N	FWT	FIT Withholding	1	117.770000			<input type="checkbox"/>	<input type="checkbox"/>				FWT	D	OASDI EE	OASDI Tax	1	75.260000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI EE	D	MEDICARE EE	Medicare Tax	1	17.600000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE EE	D	OASDI ER	ER OASDI Tax	1	75.260000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI ER	D	MEDICARE ER	ER Medicare Tax	1	17.600000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE ER	D	BASIC PAY	Basic Pay	1	1213.850000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA BASIC	A	BAS	Basic Allow for Subsistence	1	135.440000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA BAS	A	BAH	Basic Allowance for Housing	1	718.300000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA BAH	A	TSP BASIC	Thrift Savings Plan Basic Pay	1	12.140000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA TSP BA	A
Element Name	Description	Delta Nbr	Amount Delta	Unit Delta	Base Delta	Corrected	Forwarded	Calendar Group	Calendar	Paygroup	Forward To Element	N																																																																																																																							
FWT	FIT Withholding	1	117.770000			<input type="checkbox"/>	<input type="checkbox"/>				FWT	D																																																																																																																							
OASDI EE	OASDI Tax	1	75.260000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI EE	D																																																																																																																							
MEDICARE EE	Medicare Tax	1	17.600000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE EE	D																																																																																																																							
OASDI ER	ER OASDI Tax	1	75.260000			<input type="checkbox"/>	<input type="checkbox"/>				OASDI ER	D																																																																																																																							
MEDICARE ER	ER Medicare Tax	1	17.600000			<input type="checkbox"/>	<input type="checkbox"/>				MEDICARE ER	D																																																																																																																							
BASIC PAY	Basic Pay	1	1213.850000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA BASIC	A																																																																																																																							
BAS	Basic Allow for Subsistence	1	135.440000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA BAS	A																																																																																																																							
BAH	Basic Allowance for Housing	1	718.300000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA BAH	A																																																																																																																							
TSP BASIC	Thrift Savings Plan Basic Pay	1	12.140000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	C118101	CG RSV 2018M10E	USCG RSV	DELTA TSP BA	A																																																																																																																							