

WORDS OF WISDOM WEDNESDAY

22 MAY 2019

PPC P&D STAFF



CWO JUSTIN SCOVILLE



CHARLES BARTOCCI



MADELINE JACKSON



KIMBERLEY VALENZUELA



SANDRA COTTRELL



MARK LAHAN



PPC MAS STAFF



CWO BRIAN SPINA



YNC JEFFREY FREEMAN



YNC RUSLAN BAUTE



YNC DUSTIN O'CONNOR



YN 1 MARK DUBOIS



REFERENCES



PPC (P&D) USER
GUIDES/TUTORIALS



VIEWING PAY PROCESSING
SHORTCUTS USER GUIDE



PPC KNOWLEDGE BASE



REFERENCES

Procedures & Development (P&D) Branch

Direct Access Process Maps, User Guides, Tutorials and Webinar Recordings

Links to **Process Maps** and **Knowledge Base entries** will take you to the **CG Portal** (CAC login required). Process Maps and User Guides are in Adobe Acrobat (PDF) file format and will open in a new window. Visit the **Human Capital Management Military Human Resource Business Process Standardization (MHR-BPS) Publishing Site** on the CG Portal to learn about Context Models and Process Models. You can also review this presentation on **HCMS Modeling Elements** to learn more.



Sign into Direct Access

Compressed Archives for Deployable Units: If you are assigned to a deployable unit and would like to take our guides with you, send us an e-mail. List the guide categories you need (e.g. Travel - PCS, Direct - Access Self Service, etc.). We'll create a "zip" file of the guides requested and e-mail you a link so you can download the guides before you deploy. Send requests to PPC (P&D) (PPC-PF-PD@uscg.mil).

Collapse All Expand All

☐ SPO Pay & Allowances

TOPIC	PROCESS MAP	KNOWLEDGE BASE ENTRY	PROCEDURE GUIDE (PDF)	VIDEO TUTORIAL
Viewing Pay Processing Shortcuts		01/28/2015	10/02/2017	10/11/2016
View Pay Transactions by Member			08/30/2018	03/15/2019 NEW!

PRIOR PRESENTATION



U. S. Coast Guard Pay & Personnel Center

Direct Access User Guides

Travel/TPAX User Guides

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Procedures & Development (P&D) Branch

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Words of Wisdom Wednesdays (2019)

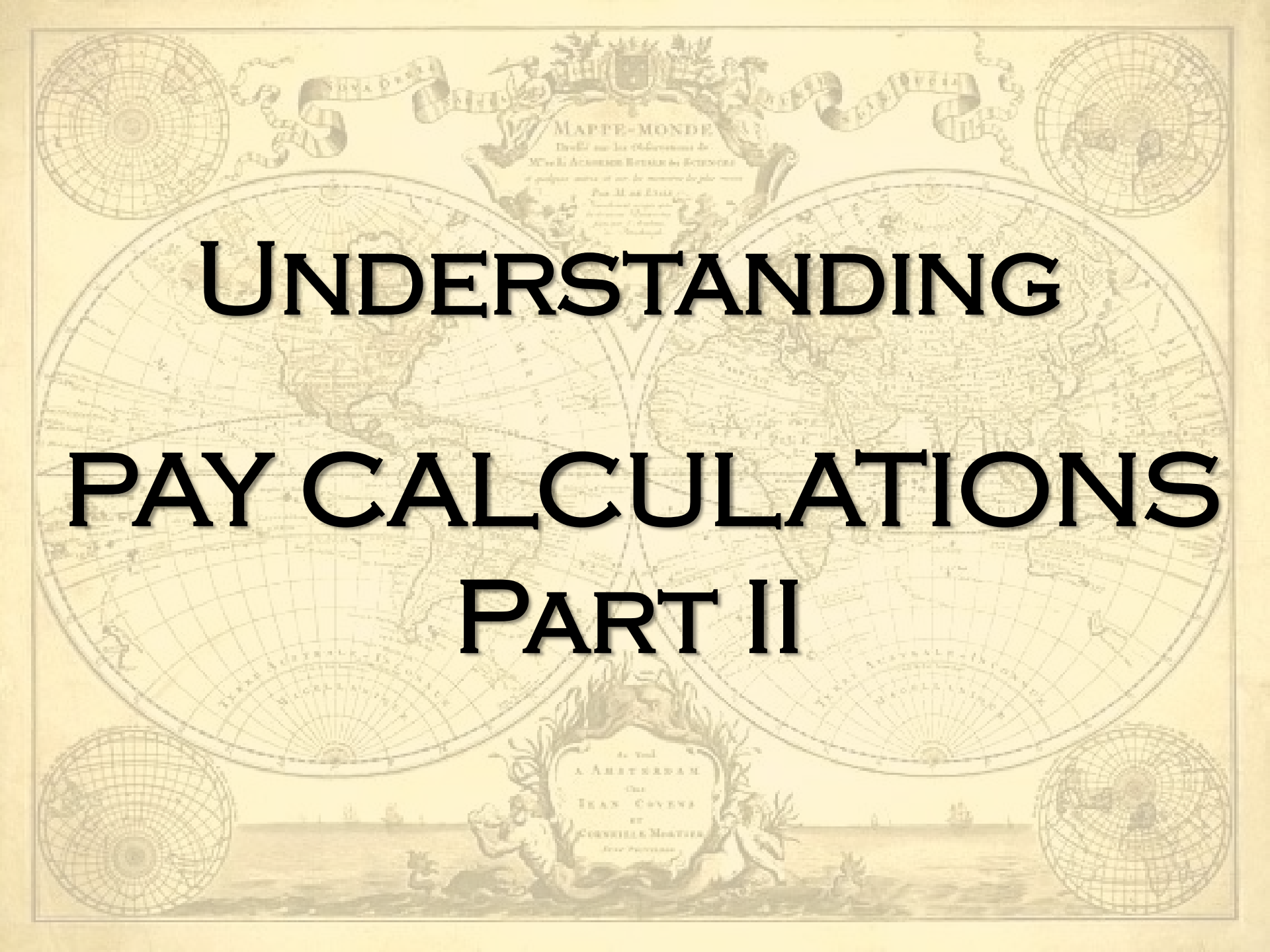
17 April 2019; *Understanding Pay Calculations*

- **Recording**
- **Questions & Answers**

- ⊕ **Top 10 Tuesdays - Monthly Virtual Sessions with PPC (P&D)**
- ⊕ **On-Demand Virtual Road Shows**
- ⊕ **Presentations Library**
- ⊕ **E-Learning, User Guides for Direct Access and Web-TPAX**
- ⊕ **Known Issues**
- ⊕ **Submit Requests to PPC for Specialized Virtual Training**

PPC Customer Newsletter / Servicing Personnel Office Newsletter

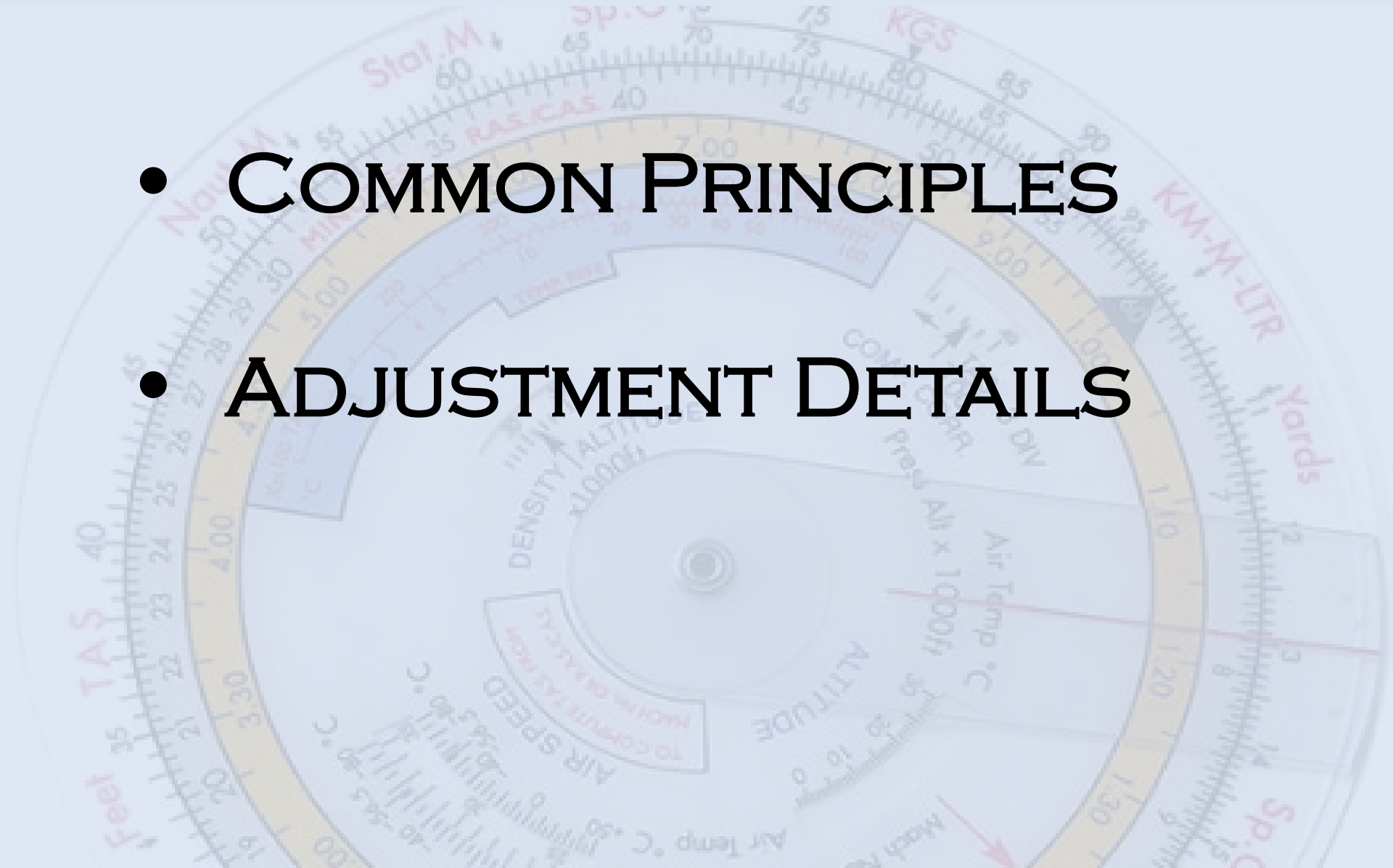
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UNDERSTANDING PAY CALCULATIONS PART II

TODAY

- COMMON PRINCIPLES
- ADJUSTMENT DETAILS



COMMON PRINCIPLES

- NEXT & PREVIOUS BUTTONS
- AMOUNT COLUMN VS CALCULATION ADJUSTMENT COLUMN
- EARNINGS & DEDUCTIONS
- IN-SERVICE DEBTS & EABP



COMMON PRINCIPLES

NEXT & PREVIOUS
BUTTONS

NEXT & PREVIOUS

Pay Processing Shortcuts

Pay Calculation Results

Element Assignment By Payee

One Time (Positive Input)

NEXT & PREVIOUS

Results by Calendar Group

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Empl ID begins with ▼ 1938720

Empl Record = ▼

Calendar Group ID begins with ▼

Name begins with ▼

Search

Clear

Basic Search



Save Search Criteria

NEXT & PREVIOUS

Results by Calendar Group

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Empl ID =

Empl Record =

Calendar Group ID begins with

Name begins with

Search

Clear

Basic Search



Save Search Criteria

Search Results

View All					First	1-11 of 11	Last
Empl ID	Empl Record	Payment Date	Calendar Group ID	Name			
1938720	0	05/15/2019	C119050	Diana Rigg			
1938720	0	05/01/2019	C119041	Diana Rigg			
1938720	0	04/15/2019	C119040	Diana Rigg			
1938720	0	04/01/2019	C119031	Diana Rigg			
1938720	0	03/15/2019	C119030	Diana Rigg			
1938720	0	03/01/2019	C119021	Diana Rigg			
1938720	0	02/15/2019	C119020	Diana Rigg			
1938720	0	02/01/2019	C119011	Diana Rigg			
1938720	0	01/15/2019	C119010	Diana Rigg			
1938720	0	12/31/2018	C118121	Diana Rigg			
1938720	0	12/14/2018	C118120	Diana Rigg			

NEXT & PREVIOUS

[Calendar Group Results](#) **Earnings and Deductions** [Accumulators](#) [Supporting Elements](#)

Diana Rigg Employee Empl ID 1938720 Empl Record 0
Calendar Group ID C119041 201904 On-Cycle AD End Month

Calendar Information Find **First** 15 of 15 Last
Calendar ID CG ACT 2019M04E Pay Group USCG
Segment Number 1 Version 1 Revision 1
Gross Result Value 1,144.46 USD Net Result Value 36.45 USD

Earnings & Deductions Personalize Find **View 5** First 1-18 of 18 Last
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	3.600000	Basic Allowance for Housing		0 04/16/2019	04/30/2019	Resolution Details
Earnings	BAS	184.690000	Basic Allow for Subsistence		0 04/16/2019	04/30/2019	Resolution Details
Earnings	BASIC PAY	942.000000	Basic Pay		0 04/16/2019	04/30/2019	Resolution Details
Earnings	CSEAPAY	2.500000	Career Sea Pay		0 04/16/2019	04/30/2019	Resolution Details
Earnings	DELTA BAH	1295.000000	Retro Delta BAH		0 04/16/2019	04/30/2019	Resolution Details
Earnings	DELTA CSEA	0.000000	Retro Delta CSEA Pay		0 04/16/2019	04/30/2019	Resolution Details
Deduction	AFRH	0.250000	Armed Forces Retirement Home		0 04/16/2019	04/30/2019	Resolution Details
Deduction	DMR	177.750000	Discount Meal Rate		1 04/16/2019	04/30/2019	Resolution Details
Deduction	FWT	87.660000	FIT Withholding		0 04/16/2019	04/30/2019	Resolution Details
Deduction	MA LOAN	-50.000000	Mutual Assistance Loan		1 04/16/2019	04/30/2019	Resolution Details
Deduction	MEDICARE EE	13.650000	Medicare Tax		1 04/16/2019	04/30/2019	Resolution Details
Deduction	MEDICARE ER	13.650000	ER Medicare Tax		1 04/16/2019	04/30/2019	Resolution Details
Deduction	OASDI EE	58.400000	OASDI Tax		1 04/16/2019	04/30/2019	Resolution Details
Deduction	OASDI ER	58.400000	ER OASDI Tax		1 04/16/2019	04/30/2019	Resolution Details
Deduction	SGLI	14.000000	Servicemembers Group Life Ins		0 04/16/2019	04/30/2019	Resolution Details

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Calendar Group Results | Earnings and Deductions | Accumulators | Supporting Elements

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[Calendar Group Results](#) | [Earnings and Deductions](#) | [Accumulators](#) | [Supporting Elements](#)

Diana Rigg Employee Empl ID 1938720 Empl Record 0
Calendar Group ID **C119041** 201904 On-Cycle AD End Month

Calendar Information Find First 15 of 15 Last
Calendar ID **CG ACT 2019M04E** Pay Group USCG
Segment Number 1 Version 1 Revision 1
Gross Result Value 1,144.46 USD Net Result Value 36.45 USD

Earnings & Deductions Personalize Find View 5 First 1-18 of 18 Last
[Element Results](#) | [Components](#) | [Retro Adjustments](#) | [Deduction Arrears](#) | [User Fields](#)

Element Type	Element Name	Amount	Calculation Base	Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	BAH	3.600000					Resolution Details
Earnings	BAS	184.690000					Resolution Details
Earnings	BASIC PAY	942.000000					Resolution Details
Earnings	CSEAPAY	2.500000					Resolution Details
Earnings	DELTA BAH	1295.000000	-1295.000000			Adjustment Detail	Resolution Details
Earnings	DELTA CSEA	0.000000	11.670000			Adjustment Detail	Resolution Details
Deduction	AFRH	0.250000					Resolution Details
Deduction	DMR	177.750000	805.800000			Adjustment Detail	Resolution Details
Deduction	FWT	87.660000					Resolution Details
Deduction	MA LOAN	-50.000000					Resolution Details
Deduction	MEDICARE EE	13.650000					Resolution Details
Deduction	MEDICARE ER	13.650000					Resolution Details
Deduction	OASDI EE	58.400000					Resolution Details
Deduction	OASDI ER	58.400000					Resolution Details
Deduction	SGLI	14.000000					Resolution Details

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Calendar Group ID C119040 201904 On-Cycle AD Mid Month

Calendar Information Find First 1 of 2 Last

Calendar ID CG ABS TK 2019M04M Pay Group USCG

Segment Number 1 Version 1 Revision 1

Gross Result Value 0.00 USD Net Result Value 0.00 USD

Earnings & Deductions Personalize Find View All First 1 of 1 Last

Element Results Components Retro Adjustments Deduction Arrears User Fields

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
		0.000000				Resolution Details

NEXT & PREVIOUS

Calendar Information

Find First 5 of 5 Last

Calendar ID **CG ACT 2019M04M**

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 2,987.51 USD

Net Result Value 1,878.95 USD

Earnings & Deductions

Personalize | Find | View All | First 1-5 of 22 Last

Element Results Components Retro Adjustments Deduction Arrears User Fields

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	BAH	622.500000					Resolution Details
Earnings	BAS	184.700000					Resolution Details
Earnings	BASIC PAY	1771.650000					Resolution Details

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Diana Rigg Employee Empl ID 1938720 Empl Record 0

Calendar Group ID **C119031** 201903 On-Cycle AD End Month

Calendar Information [Find](#) First 1 of 3 **Last**

Calendar ID **CG ABS ENT 2019M03** Pay Group USCG

Segment Number 1 Version 1 Revision 1

Gross Result Value 0.00 USD Net Result Value 0.00 USD

Earnings & Deductions [Personalize](#) | [Find](#) | [View All](#) | [First](#) 1 of 1 [Last](#)

[Element Results](#) | [Components](#) | [Retro Adjustments](#) | [Deduction Arrears](#) | [User Fields](#)

Element Type	Element Name	Amount	Calculation Base Adjustment	Unit Adjustment	Resolution Details
		0.000000			Resolution Details

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Calendar Group ID C119031201903 On-Cycle AD End Month

Calendar Information

FindFirst3 of 3Last

Calendar IDCG ACT 2019M03EPay GroupUSCGSegment Number 1Version 1Revision 1Gross Result Value 1,407.79USDNet Result Value 1,054.68USD

Earnings & Deductions

PersonalizeFindView AllFirst1-5 of 15Last

Element ResultsComponentsRetro AdjustmentsDeduction ArrearsUser Fields

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
Earnings	BAH	281.100000				Resolution Details
Earnings	BAS	184.690000				Resolution Details
Earnings	BASIC PAY	942.000000				Resolution Details
Deduction	AFRH	0.250000				Resolution Details
Deduction	CGEXCHANGE	105.460000				Resolution Details

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Calendar Group Results | Earnings and Deductions | Accumulators | Supporting Elements

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Calendar Group ID C119031201903 On-Cycle AD End Month

Calendar Information

FindFirst3 of 3Last

Calendar ID CG ACT 2019M03E

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 1,407.79USD

Net Result Value 1,054.68USD

Earnings & Deductions

PersonalizeFindView 5First1-15 of 15Last

Element ResultsComponentsRetro AdjustmentsDeduction ArrearsUser Fields

Element Type	Element Name	Amount	Calculation Base Adjustment	Unit Adjustment	Resolution Details
Earnings	BAH	281.100000			Resolution Details
Earnings	BAS	184.690000			Resolution Details
Earnings	BASIC PAY	942.000000			Resolution Details
Deduction	AFRH	0.250000			Resolution Details
Deduction	CGEXCHANGE	105.460000			Resolution Details
Deduction	FWT	82.570000			Resolution Details
Deduction	MA LOAN	50.000000			Resolution Details
Deduction	MEDICARE EE	13.660000			Resolution Details
Deduction	MEDICARE ER	13.660000			Resolution Details
Deduction	OASDI EE	58.410000			Resolution Details
Deduction	OASDI ER	58.410000			Resolution Details
Deduction	SGLI	14.000000			Resolution Details
Deduction	TSGLI	0.500000			Resolution Details
Deduction	TSP AGENCY	9.420000			Resolution Details
Deduction	TSP BASIC	28.260000			Resolution Details

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Calendar Group Results | Earnings and Deductions | Accumulators | Supporting Elements

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Diana Rigg Employee Empl ID 1938720 Empl Record 0

Calendar Group ID **C119030** 201903 On-Cycle AD Mid Month

Calendar Information Find First 1 of 2 Last

Calendar ID **CG ABS TK 2019M03M** Pay Group USCG

Segment Number 1 Version 1 Revision 1

Gross Result Value 0.00 USD Net Result Value 0.00 USD

Earnings & Deductions Personalize | Find | View All | First 1 of 1 Last

[Element Results](#) | [Components](#) | [Retro Adjustments](#) | [Deduction Arrears](#) | [User Fields](#)

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
		0.000000				Resolution Details

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Diana Rigg Employee Empl ID 1938720 Empl Record 0

Calendar Group ID C119030 201903 On-Cycle AD Mid Month

Calendar Information Find First 2 of 2 Last

Calendar ID **CG ACT 2019M03M** Pay Group USCG

Segment Number 1 Version 1 Revision 1

Gross Result Value 1,407.80 USD Net Result Value 1,054.69 USD

Earnings & Deductions Personalize Find **View All** First 1-5 of 15 Last

[Element Results](#) | [Components](#) | [Retro Adjustments](#) | [Deduction Arrears](#) | [User Fields](#)

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
Earnings	BAH	281.100000				Resolution Details
Earnings	BAS	184.700000				Resolution Details
Earnings	BASIC PAY	942.000000				Resolution Details
Deduction	AFRH	0.250000				Resolution Details
Deduction	CGEXCHANGE	105.470000				Resolution Details

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Calendar Information

Find First 2 of 2 Last

Calendar ID CG ACT 2019M03M

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 1,407.80 USD

Net Result Value 1,054.69 USD

Earnings & Deductions

Personalize Find View 5 First 1-15 of 15 Last

[Element Results](#) [Components](#) [Retro Adjustments](#) [Deduction Arrears](#) [User Fields](#)

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
Earnings	BAH	281.100000				Resolution Details
Earnings	BAS	184.700000				Resolution Details
Earnings	BASIC PAY	942.000000				Resolution Details
Deduction	AFRH	0.250000				Resolution Details
Deduction	CGEXCHANGE	105.470000				Resolution Details
Deduction	FWT	82.570000				Resolution Details
Deduction	MA LOAN	50.000000				Resolution Details
Deduction	MEDICARE EE	13.660000				Resolution Details
Deduction	MEDICARE ER	13.660000				Resolution Details
Deduction	OASDI EE	58.400000				Resolution Details
Deduction	OASDI ER	58.400000				Resolution Details
Deduction	SGLI	14.000000				Resolution Details
Deduction	TSGLI	0.500000				Resolution Details
Deduction	TSP AGENCY	9.420000				Resolution Details
Deduction	TSP BASIC	28.260000				Resolution Details

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Diana Rigg Employee Empl ID 1938720 Empl Record 0

Calendar Group ID **C119031** 201903 On-Cycle AD End Month

Calendar Information [Find](#) First 1 of 3 [Last](#)

Calendar ID **CG ABS ENT 2019M03** Pay Group USCG

Segment Number 1 Version 1 Revision 1

Gross Result Value 0.00 USD Net Result Value 0.00 USD

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Element Type	Element Name	Amount	Calculation Base Adjustment	Unit Adjustment	Resolution Details
		0.000000			Resolution Details

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Calendar Group ID C119031201903 On-Cycle AD End Month

Calendar Information

FindFirst3 of 3Last

Calendar IDCG ACT 2019M03EPay GroupUSCGSegment Number 1Version 1Revision 1Gross Result Value 1,407.79USDNet Result Value 1,054.68USD

Earnings & Deductions

PersonalizeFindView AllFirst1-5 of 15Last

Element ResultsComponentsRetro AdjustmentsDeduction ArrearsUser Fields

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
Earnings	BAH	281.100000				Resolution Details
Earnings	BAS	184.690000				Resolution Details
Earnings	BASIC PAY	942.000000				Resolution Details
Deduction	AFRH	0.250000				Resolution Details
Deduction	CGEXCHANGE	105.460000				Resolution Details

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Calendar Group Results | Earnings and Deductions | Accumulators | Supporting Elements



COMMON PRINCIPLES

AMOUNT & CALCULATION
ADJUSTMENT COLUMNS

AMOUNT & CALCULATION ADJUSTMENT

Calendar Group Results

Earnings and Deductions

Accumulators

Supporting Elements

Diana Rigg

Employee

Empl ID 1938720

Empl Record 0

Calendar Group ID C119041

201904 On-Cycle AD End Month

Calendar Information

Find

First

15 of 15

Last

Calendar ID CG ACT 2019M04E

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 1,144.46

USD

Net Result Value 36.45

USD

Earnings & Deductions

Personalize

Find

View 5

First

1-18 of 18

Last

Element Results

Components

Retro Adjustments

Deduction Arrears

User Fields

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	BAH	3.600000					Resolution Details
Earnings	BAS	184.690000					Resolution Details
Earnings	BASIC PAY	942.000000					Resolution Details
Earnings	CSEAPAY	2.500000					Resolution Details
Earnings	DELTA BAH	1295.000000	-1295.000000			Adjustment Detail	Resolution Details
Earnings	DELTA CSEA	0.000000	11.670000			Adjustment Detail	Resolution Details
Deduction	AFRH	0.250000					Resolution Details
Deduction	DMR	177.750000	805.800000			Adjustment Detail	Resolution Details
Deduction	FWT	87.660000					Resolution Details
Deduction	MA LOAN	-50.000000					Resolution Details
Deduction	MEDICARE EE	13.650000					Resolution Details
Deduction	MEDICARE ER	13.650000					Resolution Details
Deduction	OASDI EE	58.400000					Resolution Details
Deduction	OASDI ER	58.400000					Resolution Details
Deduction	SGLI	14.000000					Resolution Details

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Calendar Group Results


















Earnings and Deductions

Accumulators

Supporting Elements

AMOUNT & CALCULATION ADJUSTMENT

Delta Details				Personalize Find View 1  				First  1-5 of 5  Last
Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta	
CG ACT 2019M02E	A19M02PRD2	DMR		1 USD	154.050000 	0.000000 	0.000000	
CG ACT 2019M02M	A19M02PRD1	DMR		1 USD	106.650000 	0.000000 	0.000000	
CG ACT 2019M03E	A19M03PRD2	DMR		1 USD	189.600000 	0.000000 	0.000000	
CG ACT 2019M03M	A19M03PRD1	DMR		1 USD	177.750000 	0.000000 	0.000000	
CG ACT 2019M04M	A19M04PRD1	DMR		1 USD	177.750000 	0.000000 	0.000000	

Assignments				Personalize Find  				First  1-4 of 4  Last
Elements		Recipient 						
Element Name	Description	*Process Order	Begin Date	End Date	Active	Instance		
MA LOAN	Mutual Assistance Loan	999	03/01/2019	07/31/2019 	<input checked="" type="checkbox"/>	1		
DMR	Discount Meal Rate	999	02/07/2019		<input checked="" type="checkbox"/>	1		
IN SRVC DEBT	In-Service Debt	999	07/01/2019		<input checked="" type="checkbox"/>	1		
CGEXCHANGE	CG Exchange	999	02/01/2019	03/31/2019 	<input checked="" type="checkbox"/>	1		



COMMON PRINCIPLES

EARNINGS & DEDUCTIONS

EARNINGS & DEDUCTIONS

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Diana Rigg
Employee
Empl ID 1938720
Empl Record 0

Calendar Group ID C119041
201904 On-Cycle AD End Month

Calendar Information
Find
First 15 of 15 Last

Calendar ID CG ACT 2019M04E
Pay Group USCG

Segment Number 1
Version 1
Revision 1

Gross Result Value 1,144.46 USD
Net Result Value 36.45 USD

Earnings & Deductions
Personalize Find View 5
First 1-18 of 18 Last

[Element Results](#)
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[User Fields](#)

Element Type	Element Name	Amount	Calculation Base	Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	BAH	3.600000					Resolution Details
Earnings	BAS	184.690000					Resolution Details
Earnings	BASIC PAY	942.000000					Resolution Details
Earnings	CSEAPAY	2.500000					Resolution Details
Earnings	DELTA BAH	1295.000000		-1295.000000		Adjustment Detail	Resolution Details
Earnings	DELTA CSEA	0.000000		11.670000		Adjustment Detail	Resolution Details
Deduction	AFRH	0.250000					Resolution Details
Deduction	DMR	177.750000		805.800000		Adjustment Detail	Resolution Details
Deduction	FWT	87.660000					Resolution Details
Deduction	MA LOAN	-50.000000					Resolution Details
Deduction	MEDICARE EE	13.650000					Resolution Details
Deduction	MEDICARE ER	13.650000					Resolution Details
Deduction	OASDI EE	58.400000					Resolution Details
Deduction	OASDI ER	58.400000					Resolution Details
Deduction	SGLI	14.000000					Resolution Details

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EARNINGS & DEDUCTIONS

Earnings & Deductions

Personalize | Find | View 5 |  

First  1-18 of 18  Last

Element Results

Components

Retro Adjustments

Deduction Arrears

User Fields



Element Type	Element Name▲	Amount▼	Calculation Adjustment▲	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Deduction	AFRH	0.250000 					Resolution Details
Earnings	BAH	3.600000 					Resolution Details
Earnings	BAS	184.690000 					Resolution Details
Earnings	BASIC PAY	942.000000 					Resolution Details
Earnings	CSEAPAY	2.500000 					Resolution Details
Earnings	DELTA BAH	1295.000000 	-1295.000000			Adjustment Detail	Resolution Details
Earnings	DELTA CSEA	0.000000 	11.670000			Adjustment Detail	Resolution Details
Deduction	DMR	177.750000 	805.800000			Adjustment Detail	Resolution Details
Deduction	FWT	87.660000 					Resolution Details
Deduction	MA LOAN	-50.000000 					Resolution Details
Deduction	MEDICARE EE	13.650000 					Resolution Details
Deduction	MEDICARE ER	13.650000 					Resolution Details

EARNINGS & DEDUCTIONS

EARNINGS		TAXES		
Description	Current	Description	Current	YTD
BAH-PARTIAL	3.60	FICA	72.05	556.30
BAS -ENL	184.69	FITW	87.66	640.75
BASIC PAY	942.00			
CSEAPAY	11.67			
CSEAPAY	2.50			
TOTAL:	1144.46	TOTAL:	159.71	1197.05
DEDUCTIONS		ALLOTMENTS		
Description	Current	Description	Current	
AERH	0.25	CGMA LOAN	-50.00	
DISCOUNT MEAL RA	983.55			
SGLI 8	14.00			
TSGLI	0.50			
TOTAL:	998.30	TOTAL:	-50.00	

Deduction

DMR

177.750000

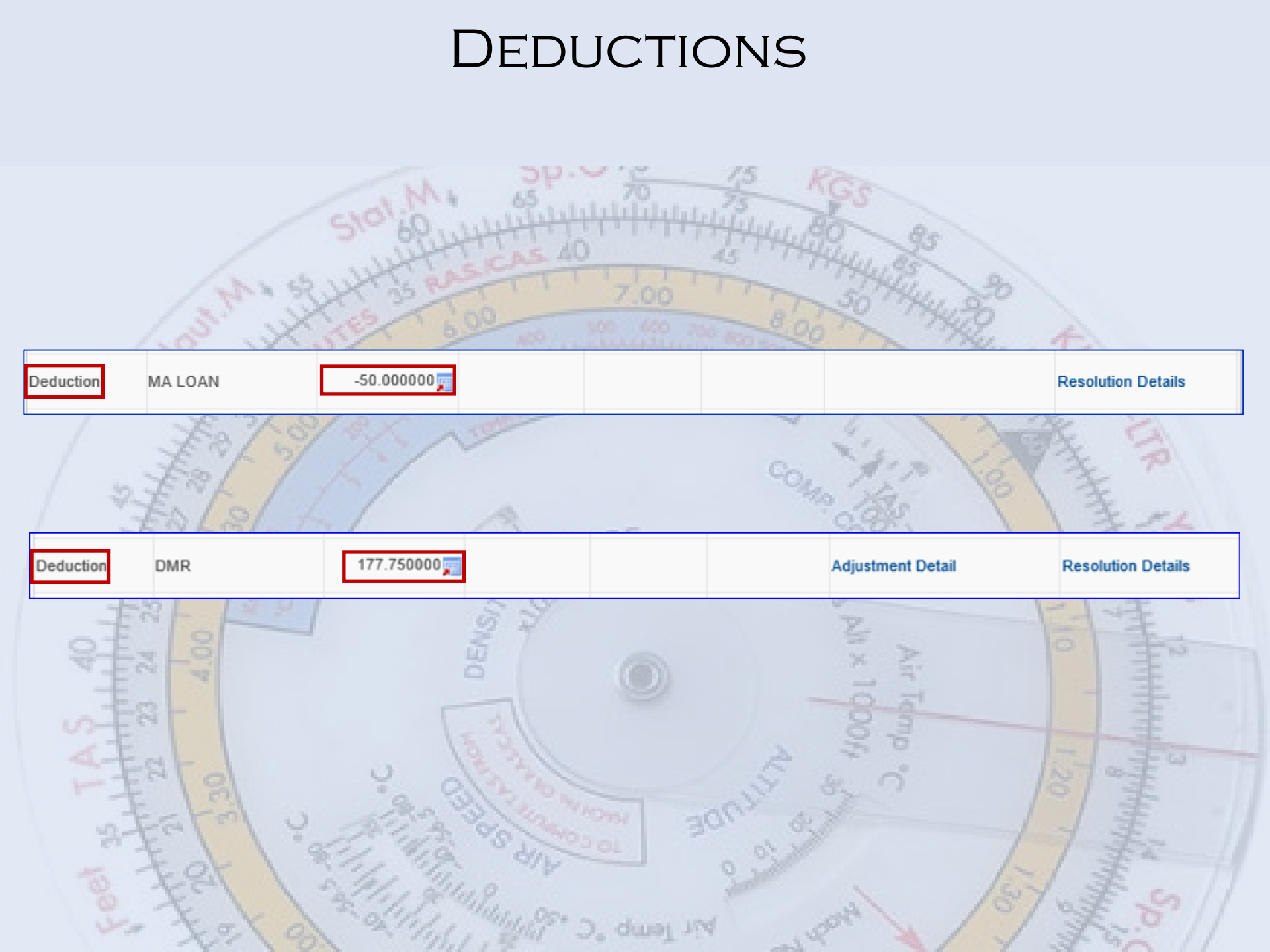
805.800000

EARNINGS

Earnings	DELTA BAH	1295.000000			Adjustment Detail	Resolution Details
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Earnings	DELTA BAH	0.000000	-1233.600000		Adjustment Detail	Resolution Details
----------	-----------	----------	--------------	--	-------------------	--------------------

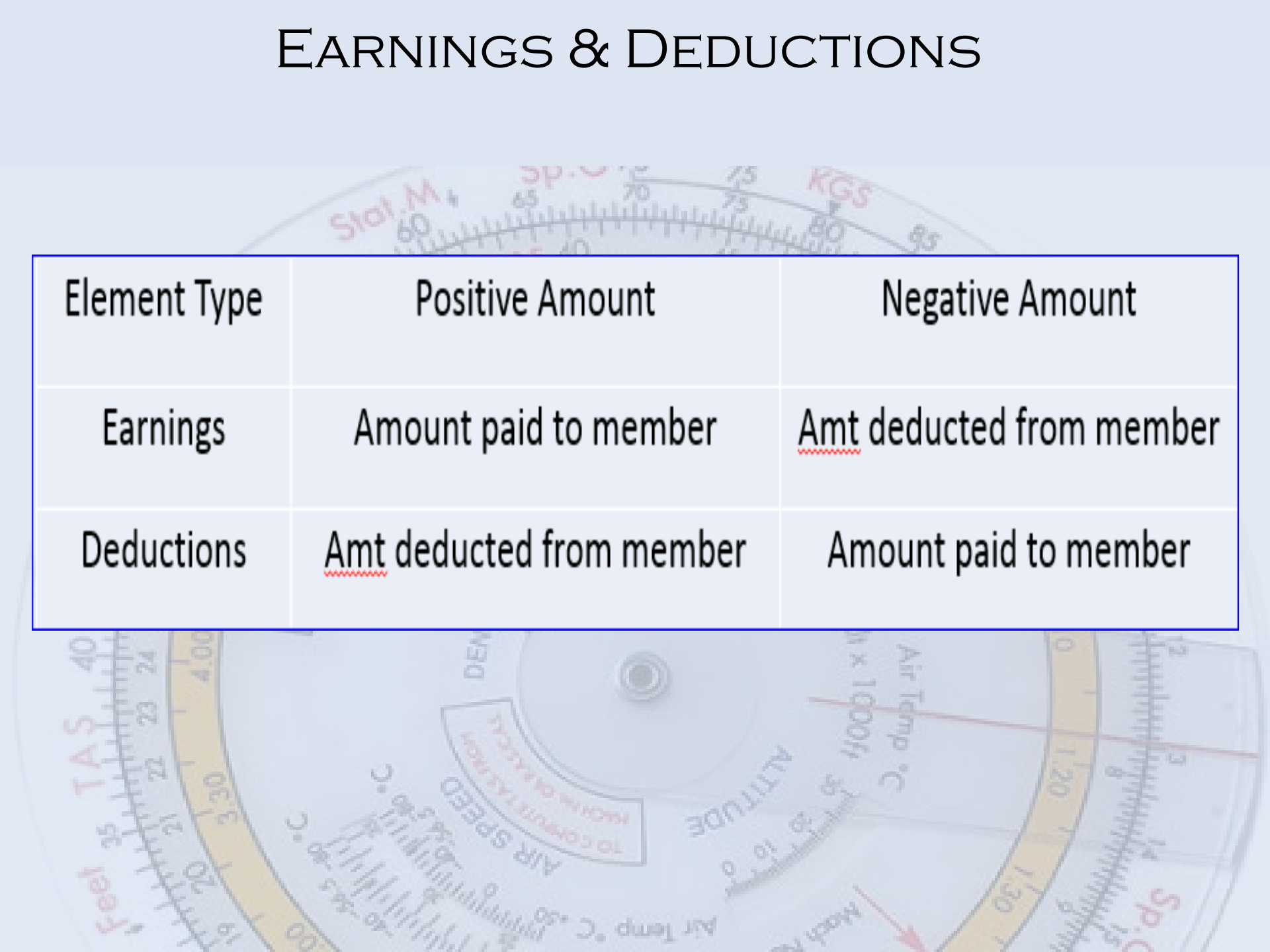
DEDUCTIONS



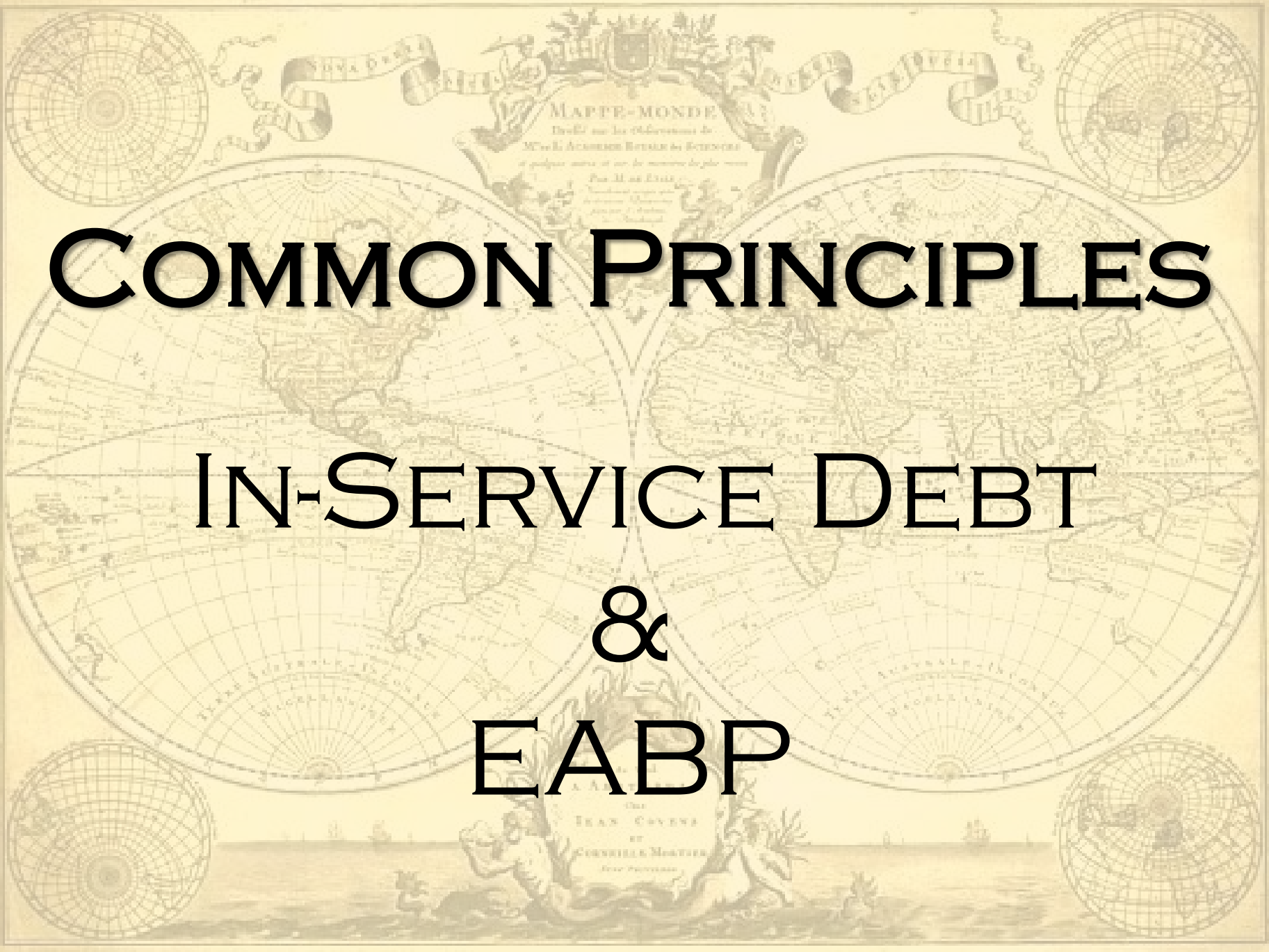
Deduction	MA LOAN	-50.000000					Resolution Details
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Deduction	DMR	177.750000				Adjustment Detail	Resolution Details
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EARNINGS & DEDUCTIONS



Element Type	Positive Amount	Negative Amount
Earnings	Amount paid to member	<u>Amt</u> deducted from member
Deductions	<u>Amt</u> deducted from member	Amount paid to member



COMMON PRINCIPLES IN-SERVICE DEBT & EABP

IN-SERVICE DEBT & EABP

Calendar Group Results	Earnings and Deductions	Accumulators	Supporting Elements
--	---	------------------------------	-------------------------------------

Diana Rigg	Employee	Empl ID	Empl Record	0
Calendar Group ID C118110		201811 On-Cycle AD Mid Month		

Calendar Information				Find	First	7 of 7	Last
Calendar ID CG ACT 2018M11M		Pay Group USCG					
Segment Number 1		Version 1		Revision 1			
Gross Result Value 1,949.66 USD		Net Result Value 1,409.87 USD					

Earnings & Deductions				Personalize	Find	View 5	First	1-17 of 17	Last
Element Results	Components	Retro Adjustments	Deduction Arrears	User Fields					

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	BAS	184.700000					Resolution Details
Earnings	BASIC PAY	1726.800000					Resolution Details
Earnings	CLOTHING	21.490000					Resolution Details
Earnings	CSEAPAY	16.670000					Resolution Details
Earnings	DELTA BAH	2198.700000	-2198.700000			Adjustment Detail	Resolution Details
Deduction	AFRH	0.250000					Resolution Details

IN-SERVICE DEBT & EABP

Assignments							Personalize	Find			First	1-27 of 27	Last
Elements		Recipient											
Element Name	Description	*Process Order	Begin Date	End Date	Active	Instance							
IN SRVC DEBT	In-Service Debt	999	02/01/2019		<input checked="" type="checkbox"/>	3							

For more information on In-Service debt, see the In-Service Debt User Guide located on the PPC (P&D) web page.

Identifying and Researching
Overpayments or In-Service Debts

04/30/2019
UPDATED

09/21/2016

Element Detail

Employee ID 1938720

Empl Record 0

Name Diana Rigg

Element Name IN SRVC DEBT

In-Service Debt

Instance 3



Assignment Process Detail

☒ Assignment Is Active

Currency Code USD US Dollar

*Process Order 999

*Begin Date 02/01/2019

End Date

Recipient Tag

Previous End Date

☒ Allow Batch Update of End Date

Updated in Payroll Run

Calculation Information

Calculation Rule Amount

Amount

Amount Element

Amount Value

Required Fields

*Unique Accumulator 3.000000

Balance ID

Debt Amount 2198.700000

Percent of DE 15.000000

*Taxability Effect No Taxable Gross is Affected

*Debt Originating Year 2018.000000

Percent of Interest

Type Payroll Overpayment

Comments SYSTEM CG ACT 2018M11M

Suspend Reason

Appropriation

Account Number BAH WITH DEP

Additional Overrides

*Frequency Option Use Element Frequency

Frequency

*Generation Option Use Element Generation Control

Generation Control

Diana Rigg

Employee

Empl ID

Empl Record 0

Calendar Group ID C119020

201902 On-Cycle AD Mid Month

Calendar Information

Find First 2 of 2 Last

Calendar ID CG ACT 2019M02M

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 2,820.84

USD

Net Result Value 2,053.59

USD

Earnings & Deductions

Personalize | Find | View 5 | First 1-18 of 18 Last

Element Results

Components

Retro Adjustments

Deduction Arrears

User Fields

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details
Earnings	BAH	622.500000				Resolution Details
Earnings	BAS	184.700000				Resolution Details
Earnings	BASIC PAY	1771.650000				Resolution Details
Earnings	CLOTHING	21.490000				Resolution Details
Earnings	OCONUS COLA	220.500000				Resolution Details
Deduction	AFRH	0.250000				Resolution Details
Deduction	FSGLI	2.500000				Resolution Details
Deduction	FWT	164.250000				Resolution Details
Deduction	IN SRVC DEBT	217.340000				Resolution Details
Deduction	MEDICARE EE	25.690000				Resolution Details

IN-SERVICE DEBT & EABP

Results by Calendar Group

Element Resolution Details

Empl ID 1938720

Name Diana Rigg

Empl Record 0

Element IN SRVC DEBT

Element In-Service Debt

Segment 1

Instance 1

User Fields

User Field 1 000000000003

User Field 2

User Field 3

User Field 4

User Field 5

User Field 6

Component and Retro Adj Detail

ED Instance 3

PI Instance 0

☐ Driver Exists

Amount 217.340000

Amount Source Post Formula

Amount Adj 0.000000

Deduction Arrears

Payback 0.000000

Amount Not Taken 0.000000

Add to Arrears 0.000000










Deduction Recipients

Recipient Tag 0

Preliminary Recipient ID 90027

Transfer Value 217.340000

IN-SERVICE DEBT & EABP

Accumulators					
Personalize Find View 5   First 1-65 of 65 Last					
Accumulator Results <input type="text" value="User Keys"/> 					
Period	Element Name	Amount	Description	From	Through
Segment	ALL WAGES	2643.670000 	All Wages subject Transit Tax	02/01/2019	02/15/2019
Segment	ALL WAGES N	2643.670000 	All Wages subject Transit Tax	02/01/2019	02/15/2019
Segment	CG AC DEBT DE	1448.920000 	In-Service Debt Disposable Pay	02/01/2019	02/15/2019
Segment	CG AC FINE DE	1454.610000 	Fine Availab le Pay for Deduct	02/01/2019	02/15/2019
Segment	CG AC GARN CHLD DE	1271.740000 	Child / Spouse Support DE	02/01/2019	02/15/2019
Segment	CG AC TAX LEVY DE	2053.590000 	Tax Levy Disposable Earnings	02/01/2019	02/15/2019

ADJUSTMENT DETAILS

The background of the slide is a historical world map titled "MAPPE-MONDE". The map is oriented with North at the top and is divided into four hemispheres by a vertical and a horizontal line. The title "MAPPE-MONDE" is prominently displayed at the top center, flanked by decorative elements and a ribbon. Below the title, there is text indicating it was drawn by the Académie Royale des Sciences. At the bottom center, a decorative cartouche identifies the publishers as Jean Covens and Corneille Maetsius, located in Amsterdam. The map itself shows the continents of North America, South America, Europe, Africa, Asia, and Australia, with a grid of latitude and longitude lines. Four circular inset maps are positioned in the corners, each showing a different view of the world. The overall style is that of an 18th-century cartographic print.

ADJUSTMENT DETAILS

Calendar Group Results	Earnings and Deductions	Accumulators	Supporting Elements
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Diana Rigg	Employee	Empl ID	Empl Record	0
Calendar Group ID C118110		201811 On-Cycle AD Mid Month		

Calendar Information					Find	First	7 of 7	Last
Calendar ID CG ACT 2018M11M		Pay Group USCG						
Segment Number 1		Version 1		Revision 1				
Gross Result Value 1,949.66 USD		Net Result Value 1,409.87 USD						

Earnings & Deductions					Personalize	Find	View 5	First	1-17 of 17	Last
Element Results	Components	Retro Adjustments	Deduction Arrears	User Fields						

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	BAS	184.700000					Resolution Details
Earnings	BASIC PAY	1726.800000					Resolution Details
Earnings	CLOTHING	21.490000					Resolution Details
Earnings	CSEAPAY	16.670000					Resolution Details
Earnings	DELTA BAH	2198.700000	-2198.700000			Adjustment Detail	Resolution Details
Deduction	AFRH	0.250000					Resolution Details

ADJUSTMENT DETAILS

Results by Calendar Group

Delta Details

Empl ID 1938720

Name Diana Rigg

Empl Record 0

Calendar Group ID C118110

Description 201811 On-Cycle AD Mid Month

Calendar ID CG ACT 2018M11M

Pay Group USCG

Element DELTA BAH

Description Retro Delta BAH

Segment Number 1

Instance 0

Delta Details

Personalize | Find | View 1 | First 1-2 of 2 Last

Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta
CG ACT 2018M10E	A18M10PRD2	BAH	1	USD	-1570.500000	0.000000	0.000000
CG ACT 2018M10M	A18M10PRD1	BAH	1	USD	-628.200000	0.000000	0.000000

Calendar Information

Find First 7 of 7 Last

Calendar ID CG ACT 2018M11M

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 1,949.66 USD

Net Result Value 1,409.87 USD

Earnings & Deductions

Personalize | Find | View All | First 1-5 of 17 Last

Element Results		Components	Retro Adjustments	Deduction Arrears	User Fields		
Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	DELTA BAH	2198.700000	-2198.700000			Adjustment Detail	Resolution Details

ADJUSTMENT DETAILS

BAH Entitlements

Find | View All First 3 of 12 Last

Effective Date: 09/01/2018

Status: Active

Delete



Approved: ☒

☐ Grand Fathered

Approver: 1234567

Daffy Duck

Approved at: 08/31/18 12:01PM

BAH Change: Promotion

BAH Qtr Status: L

BAH Zip: 33050 FL069

Military Rank: E6

Fair Rent:

Description: With dependents; Mbr and deps not assigned govt qtrs

BAH Type: BAH With Dependents

BAH Rate: 3141.0000

BAH Entitle: 3141.0000

☐ Override Flag

ADJUSTMENT DETAILS

BAH Entitlements		Find View All		First 2 of 12 Last	
Effective Date:	10/10/2018	Delete		+	
Status:	Active	Approved:	<input checked="" type="checkbox"/>	<input type="checkbox"/> Grand Fathered	
		Approver:	1234567	Daffy Duck	
		Approved at:	12/14/18 11:39AM		
BAH Change	Transfer	Description:	With dependents; Mbr and deps not assigned govt qtrs		
BAH Qtr Status:	L	BAH Type:	BAH With Dependents		
BAH Zip:	28570	BAH Rate:	1197.0000		
Military Rank:	E6	BAH Entitle:	1197.0000	<input type="checkbox"/> Override Flag	
Fair Rent:					

ADJUSTMENT DETAILS

PCS Order	Notes	Funding	Approval	Audit
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Diana Rigg

Trans ID: 2459647

Order Begin Date: 10/05/2018

Order End Date: 10/10/2018

Empl ID: 1938720

Empl Record: 0

Order Action:

Order Type: Permanent Change of Station

Order Status: Finished

Approval History [Personalize](#) | [Find](#) | [View All](#) | [Print](#) | [Excel](#) First 1-13 of 13 Last

User ID	Name	Datetime Modified	Approval Status	Approval Type	Travel Seq Nbr	Comments
1 1234567	Daffy Duck	10/23/2018 2:02:55PM	Approved	PCS Travel Report Endorsement	99	

Calendar Information

Find First 10 of 10 Last

Calendar ID CG ACT 2018M10M

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 3,503.49 USD

Net Result Value 2,965.70 USD

Earnings & Deductions

Personalize | Find | View 5 | First 1-16 of 16 Last

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	1570.500000	Basic Allowance for Housing		0 10/01/2018	10/15/2018	Resolution Details
Earnings	BAS	184.700000	Basic Allow for Subsistence		0 10/01/2018	10/15/2018	Resolution Details
Earnings	BASIC PAY	1726.800000	Basic Pay		0 10/01/2018	10/15/2018	Resolution Details

Calendar Information

Find First 3 of 3 Last

Calendar ID CG ACT 2018M10E

Pay Group USCG

Segment Number 1

Version 1

Revision 1

Gross Result Value 3,503.47 USD

Net Result Value 2,965.69 USD

Earnings & Deductions




Personalize | Find | View All | First 1-5 of 16 Last

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	1570.500000	Basic Allowance for Housing		0 10/16/2018	10/31/2018	Resolution Details
Earnings	BAS	184.690000	Basic Allow for Subsistence		0 10/16/2018	10/31/2018	Resolution Details
Earnings	BASIC PAY	1726.800000	Basic Pay		0 10/16/2018	10/31/2018	Resolution Details

ADJUSTMENT DETAILS

- The monthly BAH rate at old PDS of \$3141 divided by 30 days equals a daily rate of \$104.70.
- Member was NOT entitled to old rate beginning 10 October.
- 21 days X \$104.70 = \$2198.70 of BAH the member was not entitled for the month of October 2018.
- \$628.20 for period 10-15 October 2018
- \$1570.50 for period 16-30 October 2018

Delta Details							Personalize Find View 1  		First  1-2 of 2  Last
Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta		
CG ACT 2018M10E	A18M10PRD2	BAH		1 USD	-1570.500000 	0.000000 	0.000000		
CG ACT 2018M10M	A18M10PRD1	BAH		1 USD	-628.200000 	0.000000 	0.000000		

Search Results

View All

First

1-92 of 92

Last

Empl ID	Empl Record	Payment Date	Calendar Group ID	Name
	0	05/31/2019	C119051	
	0	05/15/2019	C119050	
	0	05/01/2019	C119041	
	0	04/15/2019	C119040	
	0	04/01/2019	C119031	
	0	03/15/2019	C119030	
	0	03/01/2019	C119021	
	0	02/15/2019	C119020	
	0	02/01/2019	C119011	
	0	01/15/2019	C119010	
	0	12/31/2018	C118121	
	0	12/14/2018	C118120	
	0	11/30/2018	C118111	
	0	11/15/2018	C118110	
	0	11/01/2018	C118101	
	0	10/15/2018	C118100	
	0	10/01/2018	C118091	
	0	09/14/2018	C118090	
	0	08/31/2018	C118081	
	0	08/15/2018	C118080	
	0	08/01/2018	C118071	
	0	07/13/2018	C118070	
	0	06/29/2018	C118061	
	0	06/15/2018	C118060	
	0	06/01/2018	C118051	
	0	05/15/2018	C118050	
	0	05/01/2018	C118041	
	0	04/13/2018	C118040	
	0	03/30/2018	C118031	
	0	03/15/2018	C118030	
	0	03/01/2018	C118021	
	0	02/15/2018	C118020	
	0	02/01/2018	C118011	
	0	01/15/2018	C118010	

Procedure for Out of Range Transactions

When a SPO enters a pay related transaction with any effective dates that are older than one year (more than 24 pay calendars in the past), Direct Access will not process that transaction - This is defined as an "**out of range transaction**". The SPO must follow these steps:

1. Enter the transaction into Direct Access;
2. Approve the transaction in Direct Access;
3. **If the transaction requires a pay adjustment**, submit a ticket to PPC Customer Care with a description and the following information (Note: You can use this Outlook template (CG Portal Link. Logon to the Portal before attempting to open this file) to ensure you include the correct information):
 - i. Member rank and name
 - ii. Member employee ID
 - iii. Name of entitlement(s)
 - iv. Effective date(s) entered
 - v. Name and EMPLID of the SPO Auditor
 - vi. Reason the transaction was submitted out-of-range
 - vii. Screen shots of any deleted rows
 - viii. Transaction details
 - ix. The date when the transaction was approved
 - x. **Detailed pay adjustment needed** (Reminder: If there's no pay adjustment necessary, a ticket isn't necessary)

