



- CWO JUSTIN SCOVILLE
- CHARLES BARTOCCI
- MADELINE JACKSON
- **KIMBERLEY VALENZUELA**
- SANDRA COTTRELL
- MARK LAHAN





- CWO BRIAN SPINA
- YNC JEFFREY FREEMAN
- YNC BENJAMIN FULTON
- YNC DUSTIN O'CONNOR
- YN1 MARK DUBOIS





## UNDERSTANDING

## PAY CALCULATIONS

A AMATERBAN

TEAN COVERS

CONSTITUTE MONTHING



- PPC (P&D) USER GUIDES/TUTORIALS
- VIEW PAY PROCESSING SHORTCUTS
- 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.



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	0.7740
	Viewing Pay Processing Shortcuts		01/28/2015	10/02/2017	10/11/2016	The second
The second second	View Pay Transactions by Member			08/30/2018	03/15/2019 <b>NEW!</b>	

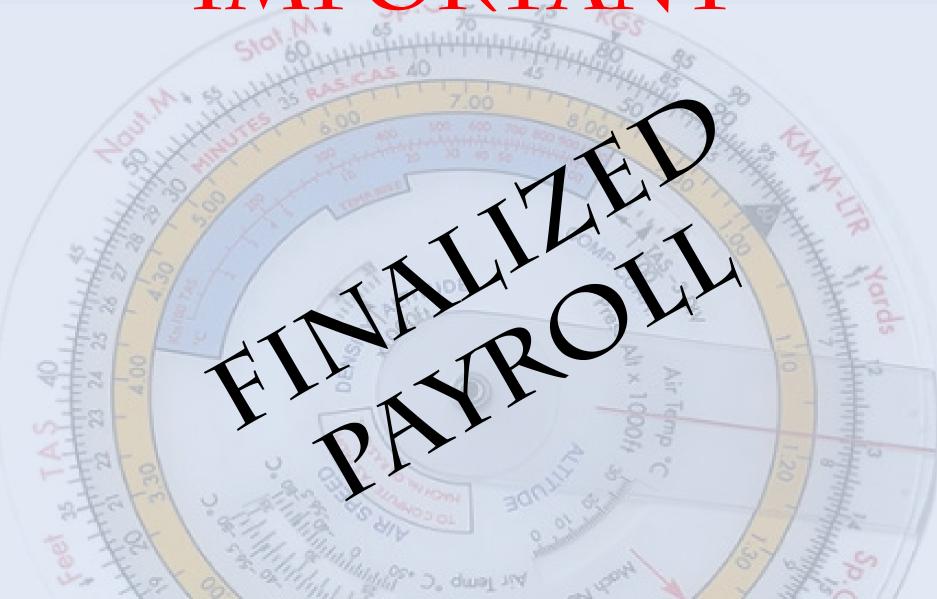


### PAY CALC RESULTS

- CALCULATES MEMBERS PAY
- RE-CALCULATED EVERY NIGHT WITH EXCEPTION OF THURSDAY.
- VERIFY TRANSACTIONS
   PROCESSED ACCURATELY
- COUNSELING MEMBERS







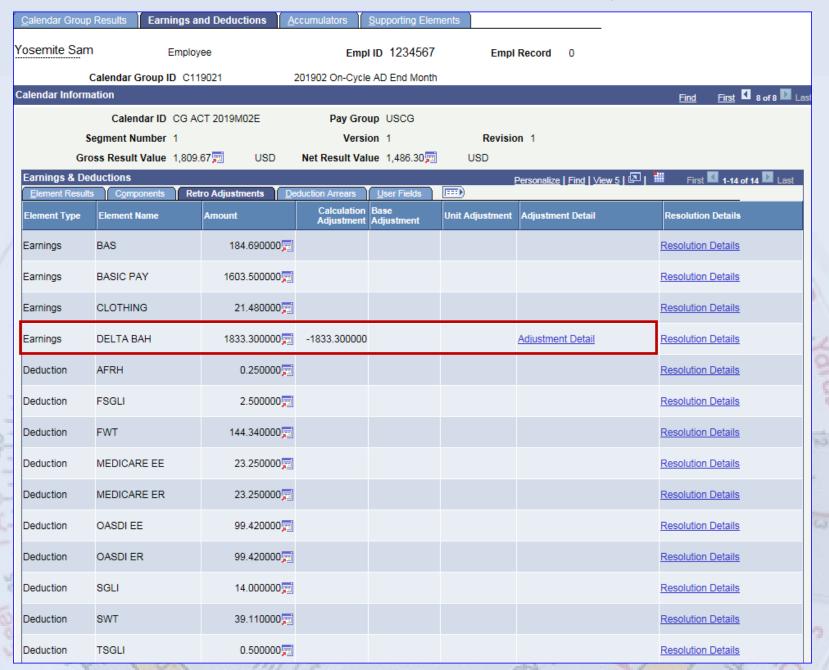


# 2019 MID-MONTH & END MONTH PAY CALENDARS

Pay Calendars	Period Begin Date	Period End Date	Payment Date	SPO Data Entry Cut Off (2000 Hours Central Time)	Finalized Date
Mid-Month C119010	1/01/2019	1/15/2019	1/15/2019	1/09/2019	1/10/2019
End-Month C119011	1/16/2019	1/31/2019	2/01/2019	1/21/2019	1/22/2019
Mid-Month C119020	2/01/2019	2/15/2019	2/15/2019	2/11/2019	2/12/2019
End-Month C119021	2/16/2019	2/28/2019	3/01/2019	2/18/2019	2/19/2019
Mid-Month C119030	3/01/2019	3/15/2019	3/15/2019	3/11/2019	3/12/2019
End-Month C119031	3/16/2019	3/31/2019	4/01/2019	3/20/2019	3/21/2019
Mid-Month C119040	4/01/2019	4/15/2019	4/15/2019	4/09/2019	4/10/2019
End-Month C119041	4/16/2019	4/30/2019	5/01/2019	4/21/2019	4/22/2019
Mid-Month C119050	5/01/2019	5/15/2019	5/15/2019	5/09/2019	5/10/2019



### CORRECTION AFTER FINALIZATION





## PAY CALCULATIONS





### PAY CALCULATIONS

#### 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

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	7		rci	_	-	-	7-17	
	• 1			-	•			II Do
	_	_	_	_	_	_		_

Empl ID begins with ✓ 1234567

Empl Record =

Calendar Group ID begins with ✓

Name begins with ∨

Search

Clear



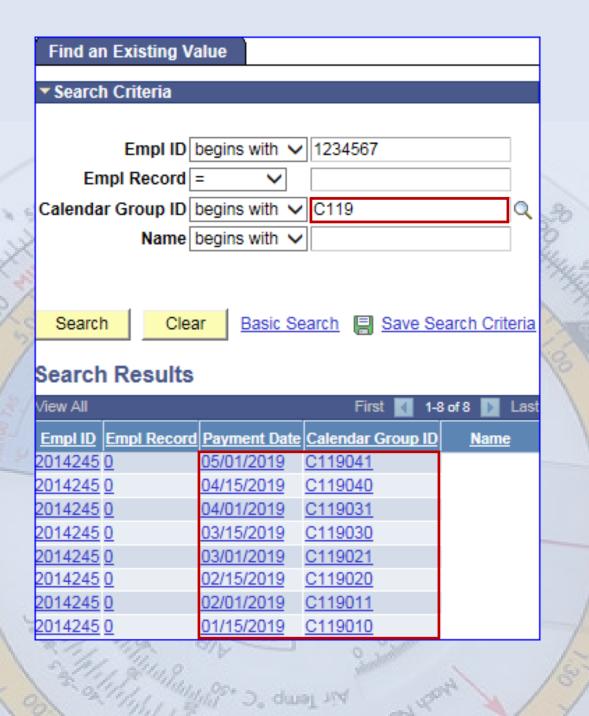
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Basic Search Save Search Criteria







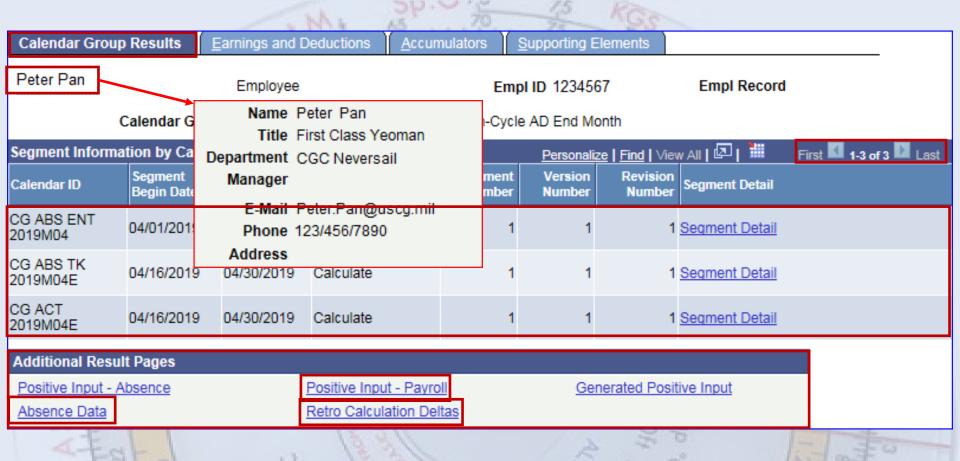


### Search Results

View All			First 🚺	1-90 of 90	▶ Last
Empl ID	Empl Record	Payment Date	Calendar Gro	up ID <u>I</u>	lame
1234567	<u>0</u>	05/01/2019	C119041	<u>Pete</u>	r Pan
1234567	<u>0</u>	04/15/2019	C119040	Pete	r Pan
1234567	<u>0</u>	04/01/2019	C119031	Pete	r Pan
1234567	<u>0</u>	03/15/2019	C119030	Pete	r Pan
1234567	<u>0</u>	03/01/2019	C119021	Pete	er Pan
1234567	<u>0</u>	02/15/2019	C119020	Pete	er Pan
1234567	<u>0</u>	02/01/2019	C119011	Pete	er Pan
1234567	<u>0</u>	01/15/2019	C119010	Pete	er Pan
1234567	<u>0</u>	12/31/2018	C118121	Pete	er Pan
1234567	<u>0</u>	12/14/2018	C118120	Pete	er Pan
1234567	<u>0</u>	11/30/2018	C118111	Pete	r Pan
1234567	<u>0</u>	11/15/2018	C118110	Pete	r Pan
1234567	<u>0</u>	11/01/2018	C118101	Pete	er Pan
1234567	<u>0</u>	10/15/2018	C118100	Pete	er Pan
1234567	<u>0</u>	10/01/2018	C118091	Pete	er Pan
1234567	<u>0</u>	09/14/2018	C118090	Pete	er Pan
1234567	<u>0</u>	08/31/2018	C118081	Pete	er Pan
1234567	<u>0</u>	08/15/2018	C118080	Pete	er Pan
1234567	<u>0</u>	08/01/2018	C118071	Pet	er Pan
1234567	<u>0</u>	07/13/2018	C118070	Pet	er Pan



### PAY CALCULATIONS



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Earnings & Deduct	tions	Personalize   Find   View 5   🔎   🏭 First 🚺 1-18 of 18 🖸 Last
Element Results	Components Retro Adjustments	Deduction Arrears User Fields
Element Type	Element Name	Amount Resolution Details
Earnings	ВАН	679.500000 Resolution Details
Earnings	BAS	184.690000 Resolution Details
Earnings BASIC PAY Earnings CLOTHING		1937.400000 Resolution Details
Earnings	CLOTHING	21.480000 Resolution Details
Deduction	AFRH	0.250000 Resolution Details
Deduction	ASSOC DUES	1.000000 Resolution Details
Deduction	FSGLI	3.250000 Resolution Details
Deduction	FWT	159.000000 Resolution Details
Deduction	MEDICARE EE	28.090000 Resolution Details
Deduction	MEDICARE ER	28.090000 Resolution Details
Deduction	OASDI EE	120.120000 Resolution Details
Deduction	OASDI ER	120.120000 Resolution Details
Deduction	ROTH BASIC	19.370000 Resolution Details
Deduction	SGLI	14.000000 Resolution Details
Deduction	SWT	101.420000 Resolution Details

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Earnings & Dec			Ę	Personalize   Find	<u> View 5</u>   🖾   🛗	First 1 1-18 of 18 1	_ast	
Element Results	Components Ret	ro Adjustments <u>D</u> e	duction Arrears	<u>U</u> ser Fields				
Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Resolution Details		
Earnings	BAH	679.500000				Resolution Details	^	
Earnings	BAS	184.690000 🛒				Resolution Details		
Earnings	BASIC PAY	1937.400000				Resolution Details		
Earnings	CLOTHING	21.480000				Resolution Details		
Deduction	AFRH	0.250000				Resolution Details		
Deduction	ASSOC DUES	1.000000万				Resolution Details		
Deduction	FSGLI	3.250000				Resolution Details		ľ
Deduction	FWT	159.0000005				Resolution Details		
Deduction	MEDICARE EE	28.090000				Resolution Details		
Deduction	MEDICARE ER	28.090000				Resolution Details		
Deduction	OASDI EE	120.120000				Resolution Details		
Deduction	OASDI ER	120.120000				Resolution Details		
Deduction	ROTH BASIC	19.370000				Resolution Details		
Deduction	SGLI	14.000000万				Resolution Details		
Deduction	SWT	101.420000				Resolution Details	~	

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Element Res	ults Components	Retro Adjustments <u>D</u> ed	luction Arrears	<u>U</u> ser Fields	=== <b>)</b>		
Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	ВАН	1524.000000					Resolution Details
Earnings	BAS	183.960000 👼					Resolution Details
Earnings	BASIC PAY	1682.400000					Resolution Details
Earnings	CLOTHING	19.480000					Resolution Details
Earnings	DELTA BAH	0.000000	2706.300000			Adjustment Detail	Resolution Details
Earnings	DELTA OCONUS	0.000000	998.310000			Adjustment Detail	Resolution Details
Earnings	DELTA OHA	0.000000	2466.540000			Adjustment Detail	Resolution Details
Earnings	OCONUS COLA	524.800000					Resolution Details
Earnings	OCONUS COLA	409.510000					Resolution Details
Earnings	ОНА	1197.780000					Resolution Details
Deduction	ADVANCE PYBK	151.970000 🛒					Resolution Details
Deduction	AFRH	0.250000🛒					Resolution Details
Deduction	FSGLI	2.500000	7.500000			Adjustment Detail	Resolution Details

三丰丰	Deduction FSGLI	2.500000 7.500000		Adjustment Detail	Resolution Details	
- Falo	, i	2/2 3/6	\$	& 0°	127 0季	
Element Type	Pos	sitive Amount		Negativ	ve Amount	
Earnings	Amount Paid to mer	mber (ex. DELTA BAH \$2706.3	O Amt deduc	ted from mem	ber (ex. DELTA BAH-\$2706.30	
Deductions	Amt deducted fro	m member (ex. FSGLI \$7.50)	Am	nt paid to mem	ber (ex. FSGLI \$7.50)	

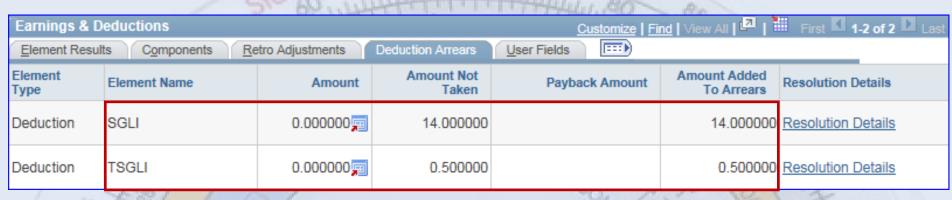
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Earnings & Dec				Personalize   Find	<u>  View 5</u>   🔼   🏭	First 1-18 of 18	Last
Element Results	Components Rel	ro Adjustments Ded	uction Arrears	User Fields			
Element Type	Element Name	Amount	Amount Not Taken	Payback Amount	Amount Added To Arrears	Resolution Details	
Earnings	BAH	679.500000				Resolution Details	^
Earnings	BAS	184.690000 🛒				Resolution Details	
Earnings	BASIC PAY	1937.400000 🛒				Resolution Details	
Earnings	CLOTHING	21.480000 🛒				Resolution Details	
Deduction	AFRH	0.250000				Resolution Details	
Deduction	ASSOC DUES	1.000000 🛒				Resolution Details	
Deduction	FSGLI	3.250000				Resolution Details	
Deduction	FWT	159.000000 🛒				Resolution Details	
Deduction	MEDICARE EE	28.090000 🛒				Resolution Details	
Deduction	MEDICARE ER	28.090000 🛒				Resolution Details	
Deduction	OASDI EE	120.120000				Resolution Details	
Deduction	OASDI ER	120.120000 🛒				Resolution Details	
Deduction	ROTH BASIC	19.370000				Resolution Details	
Deduction	SGLI	14.000000 🛒				Resolution Details	
Deduction	SWT	101.420000				Resolution Details	~

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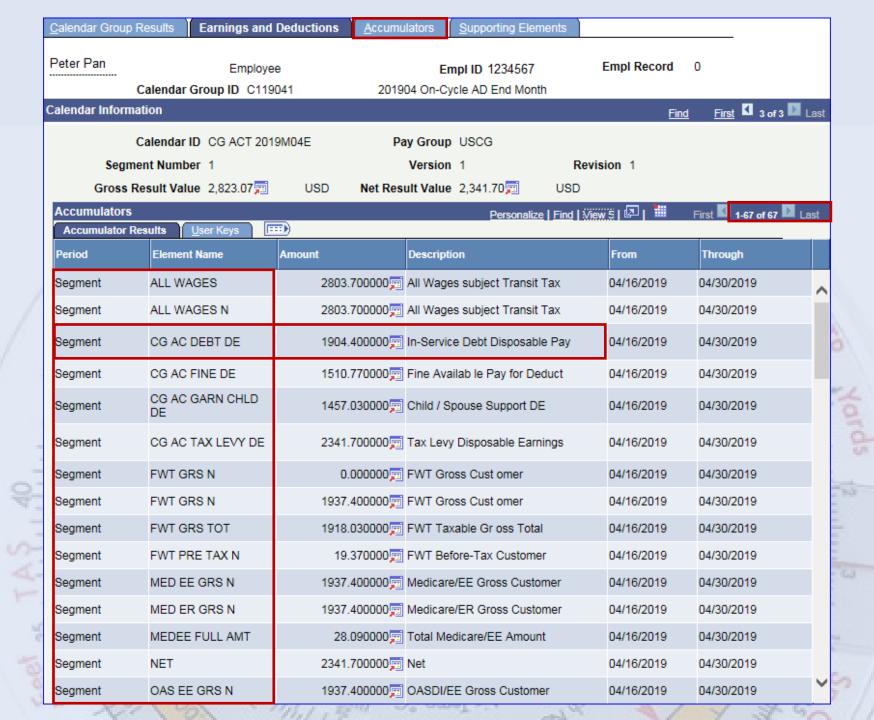




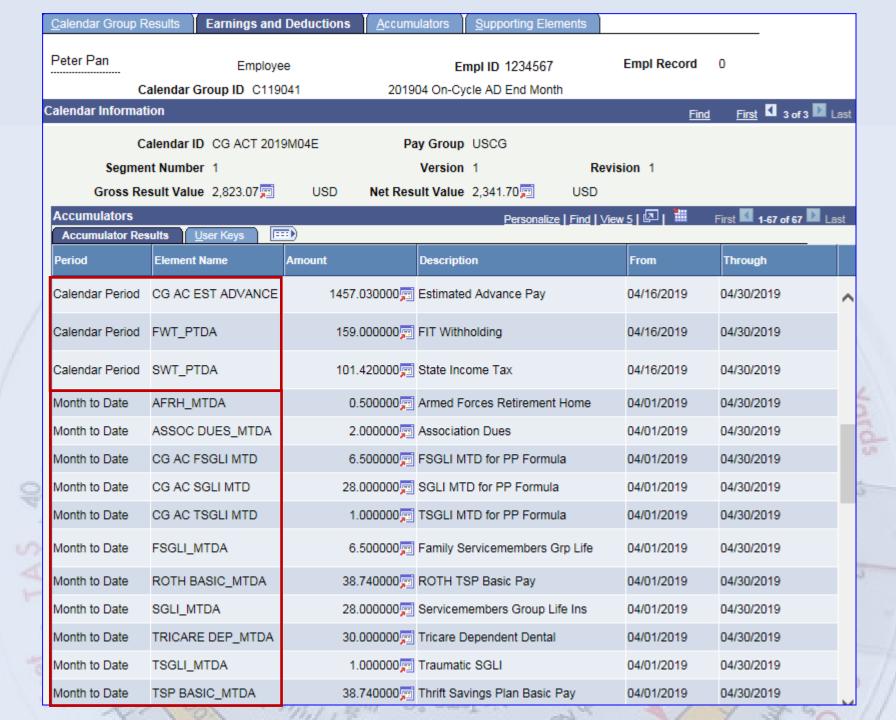
Earnings & Dec				Per	sonalize   Fin	d   <u>View 5</u>   [2	0 <b>1 111</b> 1	First 1-18 of 18	Last
Element Results	Components R	etro Adjustments <u>D</u> e	duction Arrears	User Fields	· ·				
Element Type	Element Name	Amount	User Field 1	User Field 2	User Field 3	User Field 4	User Fleld 5	User Field 6	
Earnings	ВАН	679.500000							,
Earnings	BAS	184.690000	j						
Earnings	BASIC PAY	1937.400000	1						
Earnings	CLOTHING	21.480000							
Deduction	AFRH	0.250000	1						
Deduction	ASSOC DUES	1.000000	000000000000						
Deduction	FSGLI	3.250000							
Deduction	FWT	159.000000	529980000	10	S				
Deduction	MEDICARE EE	28.090000	529980000	10					
Deduction	MEDICARE ER	28.090000	529980000	10					
Deduction	OASDI EE	120.120000	529980000	10					
Deduction	OASDI ER	120.120000	529980000	10					
Deduction	ROTH BASIC	19.370000	1						
Deduction	SGLI	14.000000							
Deduction	SWT	101.420000	529980000	GA	S				1

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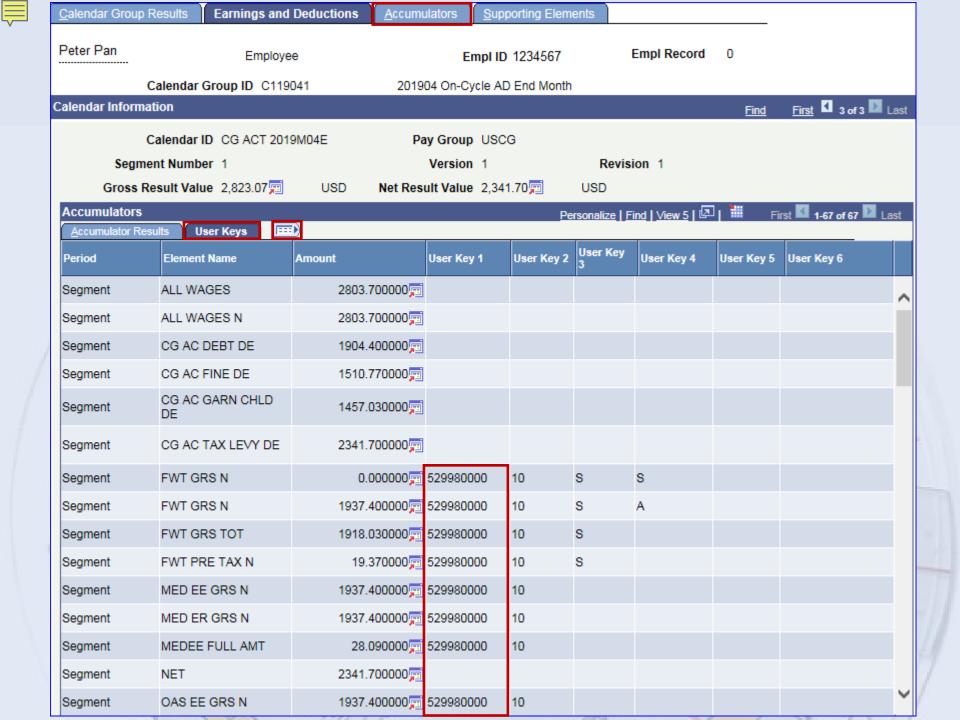


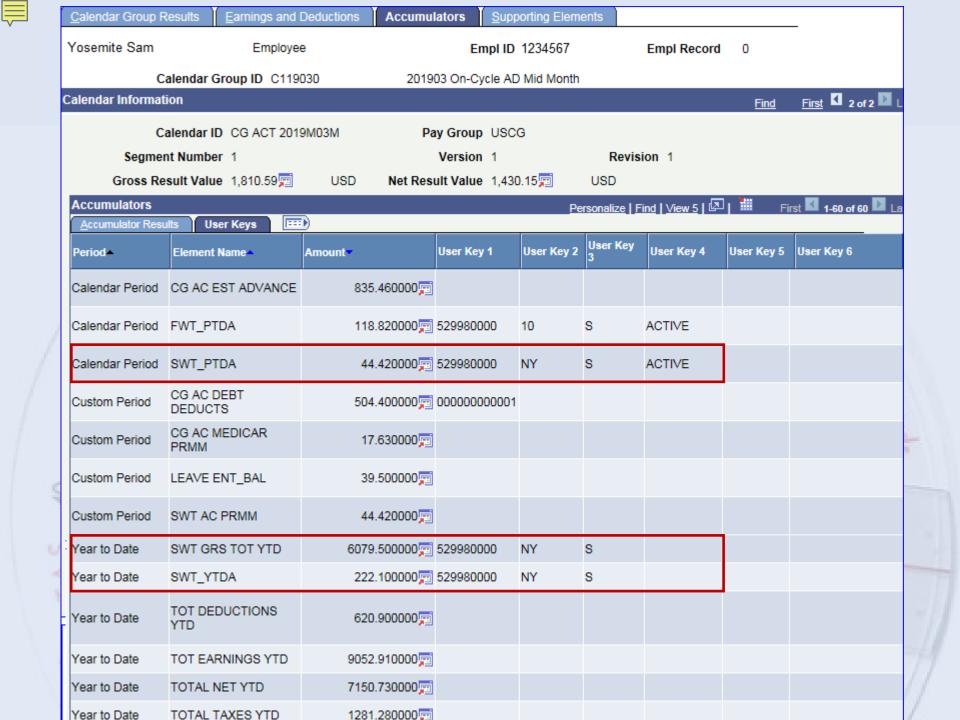
Accumulators Accumulator R	Results User Keys	<b>≡</b> )	Personalize   Find   Vi	ew <u>5</u>   🖾   🛗	First 1-67 of 67	Last
Period	Element Name	Amount	Description	From	Through	
Year to Date	MED EE GRS YTD	15499.200000 🛒	Medicare/EE YTD Gross	01/01/2019	12/31/2019	-
Year to Date	MED ER GRS LIM YTD	15499.200000 ፹	Medicare/ER YTD Taxable Gross	01/01/2019	12/31/2019	
Year to Date	MED ER GRS YTD	15499.2000005	Medicare/ER YTD Gross	01/01/2019	12/31/2019	
Year to Date	MEDEE FULL AMT YTD	224.740000፹	Total Medicare/EE Amount	01/01/2019	12/31/2019	
Year to Date	MEDICARE EE_YTDA	224.740000፳	Medi care Tax	01/01/2019	12/31/2019	
Year to Date	MEDICARE ER_YTDA	224.740000፹	ER Medicare Tax	01/01/2019	12/31/2019	
Year to Date	OAS EE AMT YTD	960.950000	OASDI/EE Amount	01/01/2019	12/31/2019	
Year to Date	OAS EE GRS LIM YTD	15499.200000 ፹	OASDI/EE YTD Taxa ble Gross	01/01/2019	12/31/2019	
Year to Date	OAS EE GRS YTD	15499.2000005	OASDI/EE YTD Gross	01/01/2019	12/31/2019	
Year to Date	OAS ER GRS LIM YTD	15499.200000 ፹	OASDI/ER YTD Taxable Gross	01/01/2019	12/31/2019	
Year to Date	OAS ER GRS YTD	15499.2000005	OASDI/ER YTD Gross	01/01/2019	12/31/2019	
Year to Date	OASDI EE_YTDA	960.950000	OASDI Tax	01/01/2019	12/31/2019	
Year to Date	OASDI ER_YTDA	960.950000	ER OASDI Tax	01/01/2019	12/31/2019	
Year to Date	SWT GRS TOT YTD	15344.240000 д	SWT YTD Taxable Gross Total	01/01/2019	12/31/2019	

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Accumulators			Personalize   Find   Vie	<u>w5</u>  ଢ଼ ≝ F	First 1-67 of 67 Las	t
Accumulator Res	ults <u>U</u> ser Keys <u>E</u> Element Name	Amount	Description	From	Through	
Custom Period	CG AC DEBT DEDUCTS	14.900000	In-Service Debt Deduction Bal	01/01/2004		
Custom Period	CG AC MEDICAR PRMM	28.090000 🛒	MEDICARE Previous Month	01/01/2004		
Custom Period	CG AC MGIB BAL	1200.0000005	MGIB Basic Balance	01/01/2004		
Custom Period	CG AC OASDI PRMM	120.120000 🚎	OASDI Previous Month	01/01/2004		
Custom Period	FWT AC PRMM	AC PRMM 159.000000 FWT Previous N		01/01/2004		
Custom Period	LEAVE ENT_BAL	47.500000 ☐ Leave Entitlement		01/01/2004		
Custom Period	SWT AC PRMM	101.420000🛒	SWT Previous Month Value	01/01/2004		
3年2	- 291	\$ 5	700		一十十	
Custom Period	FSGLI_ARR	-25.500000 <u>F</u>	amily Servicemembers Grp Life	01/01/2004		
Custom Period	LEAVE ENT_BAL	0.000000 <mark>,</mark> L	eave Entitlement	01/01/2004		
Custom Period	SGLI_ARR	-84.000000 <u>F</u>	Servicemembers Group Life Ins	e Ins 01/01/2004		
Custom Period	TSGLI_ARR	4.000000 <mark>;</mark> T	raumatic SGLI	01/01/2004		
100			O' qmal nid "Conf	(8)	180	







 Calendar Group Results
 Earnings and Deductions
 Accumulators
 Supporting Elements

 Peter Pan
 Employee
 Empl ID 1234567
 Empl Record
 0

 Calendar Group ID C119041
 201904 On-Cycle AD End Month

First 4 3 of 3 La

Calendar Information

Calendar ID CG ACT 2019M04E Pay Group USCG

Segment Number 1 Version 1 Revision 1

Gross Result Value 2,823.07 USD Net Result Value 2,341.70 USD

Supporting Elements  Personalize   Find   View 5   🗗   🏥 First 🚺 1-21 of 21 🖸 Last								
Element Type	Element Name	Description	Amount	Character Value	Date Value	Slice Begin Date	Slice End Date	
Generation Control	CG GC ACIP ELIG	ACIP Eligibility	0.000000 🚎			04/16/2019	04/30/2019	^
Generation Control	CG GC AFRH ELIGIB	AFRH Eligibility	1.000000 🚎			04/16/2019	04/30/2019	
Generation Control	CG GC BAS	BAS Generation Control	1.000000 🚾			04/16/2019	04/30/2019	
Generation Control	CG GC BASIC PAY	Basic Pay GC - 31st Day	1.000000 🚎			04/16/2019	04/30/2019	
	CG GC BRS DED ELMT	BRS Deduction Elements GC	0.000000			04/16/2019	04/30/2019	
Generation Control	CG GC CLOTHING	Clothing GC	1.000000 🚎			04/16/2019	04/30/2019	
It⊰eneration ( 'ontrol	CG GC PMA PAY ELIG	PMA Pay Eligibility GC	0.000000			04/16/2019	04/30/2019	
Generation Control	CG GC RESP PAY	Responsibility Pay GC	0.000000			04/16/2019	04/30/2019	
	CG GC SEA PAY ELIG	Career Sea Pay Eligibility	0.000000			04/16/2019	04/30/2019	
Generation Control	CG GC TSGLI ELIG	TSGLI Eligibility	1.000000 🚎			04/16/2019	04/30/2019	
Generation Control	CG GC TSP CATCHUP	TSP Catchup Generation Control	1.000000 🛒			04/16/2019	04/30/2019	
Generation Control	CG GC TSP MATCH	BRS TSP MATCH GC	0.000000 🚎			04/16/2019	04/30/2019	
Variable	CG VR BUS UNIT	Variable for Business Unit		ENLCG		04/16/2019	04/30/2019	
Variable	CG VR ELIG GROUP	Constant to store elig group		USCG		04/16/2019	04/30/2019	
Variable	CG VR GRADE	Variable to hold Grade		E6		04/16/2019	04/30/2019	~

