

Understanding Reserve Pay Processing in Direct Access

Overview

Introduction This guide provides a broad understanding of how pay transactions are processed for Reserve Component members in Direct Access (DA).

Direct Access and Reserve Pay As of 4 September 2020, a system enhancement to DA now requires no additional effort on the part of the member nor the SPO for retroactive transactions. While IDT drills and Active Duty (AD) orders should still be processed **timely** and **sequentially**, DA will no longer “push” a Reserve member’s pay two pay periods into the future due to IDT drills and/or AD orders being processed out of sequence or retroactively.

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

Known Issue For 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**. Someone else must approve the drills

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.

RELADs and Debts Reservists with an established/existing debt will have the debt collected from any available pay upon release from active duty (RELAD).

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Job Data

Introduction This section provides information on the Job Data component in DA.

Learn more about Job Data Review the [Understanding Job Data](#) user guide to learn more about Job Data navigation.

What are Job Data Rows?

- Job Data rows are the 'nerve center' of DA. All 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 most current to the oldest.**
- When a transaction is processed after the effective date, it may cause problems if another Job Data row was created between the effective date of the original transaction and the actual date it was approved and processed.

Example: After-the-Fact Approvals **Example 1:** A Reserve member has a set of AD orders that began 23 December 2023, but the orders were not approved until 6 January 2024. On 1 January 2024, the annual Legislative Pay Changes (LPC) were loaded into DA and an LPC Job Data row was created with an effective date of 1 January 2024 to reflect the new salary plan.

When attempting to approve the orders on 6 January 2024, a Reserve Order Begin (ROB) Job Data row is needed with an effective date of 23 December 2023 (the start date of the orders) to change the member from a drilling Reserve member to a Reserve member on AD. Since there was an LPC Job Data row with an effective date of 1 January 2024, the ROB Job Data row with an effective date of 23 December 2023 cannot process a date prior to the most recent LPC Job Data row.

The member's AD pay will **NOT** process until a PPC Customer Care Ticket is submitted so PPC can manually insert the ROB Job Data row before the LPC Job Data row.

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Job Data, Continued

**Example:
After-the-Fact
Approvals,
continued**

Example 2: A Reserve member has a set of AD orders that began 05 July 2023, but were not approved until 09 July 2023 (paycut). On 08 July 2023, a Job Data row was created when the member hit their longevity step increase.

When attempting to approve the orders on 09 July 2023, a ROB Job Data row is needed with an effective date of 05 July 2023 (the start date of the orders) to change the member from a drilling Reservist to a Reserve member on AD. Since there was a Salary Increase (By Step) Job Data row with an effective date of 08 July 2023, the ROB Job Data row **cannot** be processed with a date prior to the most recent Job Data row.

The member's AD pay will **NOT** process until a PPC Customer Care Ticket is submitted so PPC can manually insert the ROB Job Data row before the Salary Increase (By Step) Job Data row.

**** It is imperative that PAO's review member's Job Data prior to, as well as after, approving a member's AD orders to verify the ROB row is sequential and ensure the ROB row is created in an ACTIVE pay group per Payroll tab.**

See the [Personnel and Pay Procedures \(3PM\), Chapter 11, Section A & B](#) for more information on Audit practices.

Corrections

Corrections may require manual intervention by PPC to correct Job Data rows due to transactions processed 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
- SPO
- Supervisors

Please use the [payroll processing 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.

Pay Calendars, Pay Groups, and Pay Cuts

Introduction This section provides an overview of Pay Calendars, Pay Groups, and Pay Cuts in DA.

What are Pay Calendars?

- Pay calendars are tables which define pay period begin and end dates. There are two pay calendars each month:
 - The first is dates 1 – 15 (Mid-Month).
 - The second is dates 16 – 28/29/30/31 (End-Month).
- Only 1 pay calendar is open and active within DA at any given time.
- Please see the [Pay Calculation Results](#) user guide located on PPC’s website for more information and guidance.

What are Pay Cuts?

- During each bi-monthly calendar there is a set schedule posted to indicate when the pay calendar is open for entering transactions and the date of the SPO Data Entry Cut Off (pay cut) for the pay calendar.
- After pay cut, no further 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 is the next day so PPC can finish processing corrections.
- The last step of payroll finalization is the opening of the next bi-monthly calendar. As soon as it populates, you may resume entering pay transactions into DA until the next SPO pay cut date.

What are Pay Groups? A Pay Group is a grouping of payees to be processed together. Members of the CG are assigned to one of three Pay Groups: **USCG** (Active Duty), **USCG RSV** (Reserve), and **CADET** (Academy Cadets).

All drilling Reservists are assigned to the USCG RSV Pay Group while all AD members are assigned to the USCG Pay Group. When a Reservist is on AD orders, they will be **temporarily** moved to the USCG Pay Group for the duration of the AD orders.

Global Payroll	
Pay Group	USCG
	USCG Active Duty

Global Payroll	
Pay Group	USCG RSV
	USCG Reservist

Global Payroll	
Pay Group	CADET
	CADET

Continued on next page

Pay Calendars, Pay Groups, and Pay Cuts, Continued

Determining what Pay Group a Reservist is Currently Assigned to?

To determine which Pay Group a Reserve member is currently assigned to, navigate to Job Data in DA, and review the **Payroll** tab of the **most current row**. If the Reserve member is on AD orders, the **Eligibility Group** displays the type of orders (long-term, short-term, etc.).

The screenshot shows the DA Job Data interface for Dean Winchester. The 'Payroll' tab is selected. The 'Payroll Information' section displays the following details:

- Effective Date: 01/15/2024
- Effective Sequence: 2
- HR Status: Active
- Payroll Status: Active
- Action: Transfer
- Reason: Reserve Order Begin
- Job Indicator: Primary Job

The 'Global Payroll' section shows the following settings:

- Pay Group: USCG
- Eligibility Group: RSV LONG
- Holiday Schedule: CGWIDE
- CG Wide Holiday Schedule: ADT >139 days, ADOT >180 days
- Use Pay Group Eligibility:
- Use Pay Group Rate Type:
- Use Pay Group As Of Date:

Pay Group Eligibility

- Each Pay Group has one Eligibility Group assignment. This Eligibility Group contains the element groupings (pay entitlements) the payee is eligible to receive.
- Under the Payroll tab of Job Data, the **Use Pay Group Eligibility** checkbox **WILL** be checked for:
 - Active Duty members assigned to USCG Pay Group
 - Cadets assigned to CADET 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 temporarily assigned to the USCG (Active Duty) Pay Group
- If this box is erroneously checked/unchecked, then a PPC Customer Care ticket is required to get this corrected.
- The example above correctly reflects the Pay Group and Use of Pay Group Eligibility for a **Reservist on Active Duty orders**.

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Pay Calendars, Pay Groups, and Pay Cuts, Continued

Pay Group Eligibility, continued

The below example correctly reflects the Pay Group and Use of Pay Group Eligibility for a **drilling Reservist**:

The screenshot displays the payroll system interface for Sam Winchester (Empl ID 1234567). The 'Payroll Information' section shows the following details:

Effective Date	01/01/2024	Action	Pay Rate Change
Effective Sequence	0	Reason	Reserve Order End
HR Status	Active	Job Indicator	Primary Job
Payroll Status	Active		

The 'Global Payroll' section shows the following settings:

Pay Group	USCG RSV	USCG Reservist		
Setting	<input checked="" type="checkbox"/> Use Pay Group Eligibility	Holiday Schedule	CGWIDE	CG Wide Holiday Schedule
	<input checked="" type="checkbox"/> Use Pay Group Rate Type	Eligibility Group		
	<input checked="" type="checkbox"/> Use Pay Group As Of Date	Exchange Rate Type		
		Use Rate As Of		

Payroll Processing Schedule

The Military Payroll Processing schedule (payroll finalization) is released annually via E-Mail ALSPO and can be found on PPC's website at: <https://www.dcms.uscg.mil/ppc/mas/>.

Timing

Introduction

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

IMPORTANT

- When approving IDT for pay and approving AD orders, it is important to **allow each transaction to process through a nightly calculation** to ensure they do not overlap and result in the member not receiving drill pay.
 - For example, a member who performed an IDT drill on October 6th and then executes their AD orders on October 7th. You should approve the IDT drill on October 7th and approve the Reporting Endorsement on October 8th to allow the IDT drill to **process through a nightly calculation**. For more information on nightly calculations, please see the [Pay Calculation Results](#) user guide.
 - **It is imperative that PAO's review a member's drills prior to approving each set of AD orders to avoid pay discrepancies.**
-

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

- When the Reporting Endorsement for a Reserve set of AD orders is approved, a Reserve Order Begin Job Data row is created and moves the member to the AD Pay Group.
- When the Departing Endorsement is approved for the same set of orders, a Reserve Order End Job Data row is created putting the member back to the Reserve Pay Group (See [Pay Calendars, Pay Groups, and Pay Cuts](#) in the previous section).
- To determine if an IDT Drill has been processed, use the [View Member Drills](#) report provided in DA.
- If the SPO approves the IDT drill and then approves a set of AD orders (or vice versa) on the following day and in **sequential** order, **allowing each to process through a nightly calculation**, and both the IDT and the AD orders effective dates are in the same pay calendar, **both should process for payment**.

See the following example showing the effects of a timely submission.

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Timing, Continued

Example: Back to Back AD Orders – Processed Timely

The Reserve member is performing continuous periods of AD. Because the Departing Endorsement and Reporting Endorsement were processed timely, the Reserve member did not experience a break in pay.

Empl ID	Empl Record	Trans ID	Name	Job Code	Employee Category	Order Status	Duty Type	Authority Code	Begin Date	End Date	Duty Department	Department
777777	0	2889516	David Mills	YNC	SEL	En route	ADOS-AC	10 U.S.C. 12301(d)	09/21/2023	03/18/2024	042312	BASE STL SPO (PS)
777777	0	2852145	David Mills	YNC	SEL	Finished	ADOS-AC	10 U.S.C. 12301(d)	03/25/2023	09/20/2023	042312	BASE STL SPO (PS)
777777	0	2814181	David Mills	YNC	SEL	Finished	ADOS-AC	10 U.S.C. 12301(d)	09/26/2022	03/24/2023	042312	BASE STL SPO (PS)
777777	0	2782223	David Mills	YNC	SEL	Finished	ADOS-AC	10 U.S.C. 12301(d)	03/30/2022	09/25/2022	042312	BASE STL SPO (PS)
777777	0	2739130	David Mills	YNC	SEL	Finished	ADOS-AC	10 U.S.C. 12301(d)	10/01/2021	03/29/2022	000450	PAY AND PERSONNEL CENTER

The Departing Endorsement for the first set of AD orders, spanning 03/25 – 09/20, was approved on 04/03/2023.

Reserve Orders
Travel
Notes
Funding
Leave
Approval
Audit

David Mills Empl ID: 7777777 Empl Record: 0

Trans ID: 2852145 Order Action: Order Action Go

Order Begin Date: 03/25/2023 Order Type: Reserve

Order End Date: 09/20/2023 Order Status: Finished

Route for Approval

Approval Type: Approval Type

User ID: User ID

Dept of Approving SPO: 042312 BASE STL SPO (PS)

Comment: Comment

Submit

Multiple Endorsement Approval

▼ **RSV Multiple Trvl Endorsements: Approved** View/Hide Comments

One Level Approval

Approved

William Somerset
SPO Supervisor
04/03/23 - 3:12 PM

▼ **Comments**

William Somerset at 04/03/23 - 3:12 PM
<No Comments>

John Doe at 04/03/23 - 1:51 PM
The approval is set for SEQ_NO=7.

Save
Return to Search
Previous in List
Next in List
Add

Continued on next page

Timing, Continued

Example: Back to Back AD Orders – Processed Timely, continued

The Reporting Endorsement for the member’s next set of AD orders, spanning a period of 09/21/2023 – 03/18/2024, was approved on 09/22/2023.

Reserve Orders	Travel	Notes	Funding	Leave	Approval	Audit
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David Mills Empl ID: 7777777 Empl Record: 0

Trans ID: 2889516 Order Action:

Order Begin Date: 09/21/2023 Order Type: Reserve

Order End Date: 03/18/2024 Order Status: En route

Route for Approval

Approval Type:

User ID:

Dept of Approving SPO: 042312 BASE STL SPO (PS)

Comment:

Multiple Endorsement Approval

RSV Multiple Trvl Endorsements: **Approved** [View/Hide Comments](#)

One Level Approval

Approved

William Somerset
SPO Supervisor
09/22/23 - 2:50 PM

Comments

William Somerset at 09/22/23 - 2:50 PM
<No Comments>

John Doe at 09/22/23 - 2:45 PM
The approval is set for SEQ_NO=7.

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Timing, Continued

Example: Back to Back AD Orders – Processed Timely, continued

Here is what the member’s Payslip looks like when both sets of AD Orders are processed within the same pay calendar. Notice the two sets of Earnings. These will coincide with the member’s Pay Calculation Results.

EARNINGS				TAXES		
Description	Current			Description	Current	YTD
BAH	825.00			FICA-MEDICARE	59.22	668.08
BAH WITH DEP	1237.50			FICA-OASDI	253.20	2856.60
BAS	150.85			FITW	397.72	3790.21
BAS -ENL	226.28			SWT	131.91	1488.16
BASIC	1633.50					
BASIC PAY	2450.25					
CLOTHING	15.83					
CLOTHING SMA	23.74					
TOTAL:	6562.95			TOTAL:	842.05	8803.05
DEDUCTIONS				ALLOTMENTS		
Description	Current			Description	Current	
FSGLI 10	5.30					
SGLI11	30.00					
TSGLI	1.00					
TSP LOAN	68.00					
TOTAL:	104.30			TOTAL:	0.00	
	OASDI WAGES	MEDICARE WAGES	FED TAXABLE GROSS	STATE TAXABLE GROSS	NET PAY	
Current	4083.75	4083.75	4083.75	4083.75	5616.60	
YTD	46074.15	46074.15	46074.15	46074.15	64483.78	
LEAVE SUMMARY				NET PAY DISTRIBUTION		
Begin Regular Leave Balance	48.5			Account Type	Account Number	Deposit Amount
+ Regular Leave Earned	0.0			Checking	*****9122	5616.60
- Regular Leave Used	0.0					
- Regular Leave Lost	0.0					
- Regular Leave Sold	0.0					
End Regular Leave Balance	49.0					
End Reserve Leave Balance	49.0					
End Combat Exempt Balance	0.0					
End Special Leave Carryover Balance	0.0					
Regular Leave Sold (Career-to-date)	2.0					
TOTAL:						5616.60

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Timing, Continued

Example: Back to Back AD Orders – Processed Timely, continued

Below is the Pay Calculation Results for the segment of pay that covers the period of 09/16/2023 – 09/20/2023 (**Slice Begin and Slice End Dates**) which is the end of the first set of AD orders.

NOTE: See the [Pay Calculation Results](#) user guide for more information on navigating and researching a member’s Pay Calculation Results, Pay Calendars, and Pay Groups.

Calendar Group Results		Earnings and Deductions		Accumulators		Supporting Elements	
David Mills		Employee		Empl ID 777777		Empl Record 0	
Calendar Group ID C123091		202309 ON-CYCLE AD END MONTH					
Calendar Information		CG ACT 2023M09E		Pay Group USCG		Revision 1	
Segment Number 1		Version 1		Gross Result Value 1,312.59 USD		Net Result Value 1,203.73 USD	
Earnings & Deductions							
Element Results							
Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	412.500000	Basic Allowance for Housing	0	09/16/2023	09/20/2023	Resolution Details
Earnings	BAS	75.430000	Basic Allow for Subsistence	0	09/16/2023	09/20/2023	Resolution Details
Earnings	BASIC PAY	816.750000	Basic Pay	0	09/16/2023	09/20/2023	Resolution Details
Earnings	CLOTHING	7.910000	Clothing Allowance	0	09/16/2023	09/20/2023	Resolution Details
Deduction	FWT	20.010000	FIT Withholding	0	09/16/2023	09/20/2023	Resolution Details
Deduction	MEDICARE EE	11.840000	Medicare Tax	1	09/16/2023	09/20/2023	Resolution Details

Below is the Pay Calculation Results for the segment of pay that covers the period of 09/21/2023 – 09/30/2023 (**Slice Begin and End Dates**) which covers through the start of the second set of AD orders.

Calendar Group Results		Earnings and Deductions		Accumulators		Supporting Elements	
David Mills		Employee		Empl ID 777777		Empl Record 0	
Calendar Group ID C123091		202309 ON-CYCLE AD END MONTH					
Calendar Information		CG ACT 2023M09E		Pay Group USCG		Revision 1	
Segment Number 1		Version 1		Gross Result Value 1,312.59 USD		Net Result Value 1,203.73 USD	
Earnings & Deductions							
Element Results							
Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	116.400000	Basic Allowance for Housing	0	09/21/2023	09/30/2023	Resolution Details
Earnings	BAS	36.940000	Basic Allow for Subsistence	0	09/21/2023	09/30/2023	Resolution Details
Earnings	BASIC PAY	280.440000	Basic Pay	0	09/21/2023	09/30/2023	Resolution Details
Earnings	CLOTHING	4.300000	Clothing Allowance	0	09/21/2023	09/30/2023	Resolution Details

Reserve AD and IDT Pay in Direct Access

Information

Here is some important information regarding Reserve AD and IDT Pay:

1. If the IDT and ADT/AD Orders 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 same scheduled pay day.
 - Example 1: A Reservist performed ADT-AT from 4/1 - 4/6 and performed multiple IDT drills on 4/7 - 4/8. Both were input/approved **timely and sequentially** allowing each to process through a nightly calculation. The Reservist was paid for both periods of duty in their mid-month April pay.
2. Any Reserve AD orders put in an En route status after a Payroll Finalization date (see the [Payroll Processing Schedule](#)) will automatically be processed as a “retroactive” transaction.
 - Example 2: A Reservist received AD orders for period 7/15 - 7/25. The Payroll Finalization date for that pay calendar is 7/20 and the orders were not in an En route status until 7/22. Since the orders were not En route by the Payroll Finalization date, DA will process the orders as a retroactive transaction.
 - Example 3: A Reserve member received AD 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 calendar, DA will automatically process the orders as a retroactive transaction.

See the [Pay Calculation Results](#) user guide for more information on retroactive transactions.

Example: IDT and AD Pay in Same Pay Period

The Reserve member performed IDT drills on 08/05-08/06 and AD for 09/08-09/20.

The member’s IDT drills were approved on 09/20/23 and the Departing Endorsement for their AD orders was approved on 09/16/23. Even though there was a significant delay between performing the IDT drills and approving them, and because they were **NOT** approved while the member was in an AD Pay Group (approved while the member was on orders); both the IDT drills and the AD pay were on the same pay calendar.

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Reserve AD and IDT Pay in Direct Access, Continued

Example: IDT and AD Pay in Same Pay Period,
continued

The View Member Drills report indicates the member drilled on 02/20, 02/21 and 02/25 and the IDT drills were **approved on 03/05** and **approved for pay on 03/16**.

NOTE: In this example, there was a significant delay between performing and approving the IDT drills resulting in them being processed out of sequence (approved AFTER the completion of AD).

ID	Drill Date	Drill Type	Schedule Approved On	Pay Approval	Pay Approved On	OTPI Calendar	OTPI Created	Paid In Pay Cycle	Identified In Pay Cycle
1234567	2/25/2023	IDT - Single	3/5/2023 13:46	Approved	3/16/2023 15:20	CG RSV 2023M02E	3/16/2023 0:00	C123031	C123031
1234567	2/21/2023	IDT - Single	3/5/2023 13:46	Approved	3/16/2023 15:19	CG RSV 2023M02E	3/16/2023 0:00	C123031	C123031
1234567	2/20/2023	IDT - Single	3/5/2023 13:46	Approved	3/16/2023 15:19	CG RSV 2023M02E	3/16/2023 0:00	C123031	C123031

ID	Drill Date	Drill Type	Report Title	Ad Time	Drill Status	Appr. Code	Appr. User	Appr. Date	OTPI Calendar	OTPI Created	Paid In Pay Cycle	Identified In Pay Cycle	Pay Amount	As Of								
1234567	2/25/2023	Single	IDT -	7:00:00 AM	Compl Y	MS	Half	10/08/21 15	9876543 XXX	3/16/2023 0:00	Approved XXX	1231211 XXX	3/5/2023 13:46	Approved	9876543 XXX	3/16/2023 15:20	CG RSV 2023M02E	# 3/16/2023 0:00	C123031	C123031	443.690000	2/12/2024 0:00
1234567	2/21/2023	Single	IDT -	4:30:00 PM	Compl Y	MS	Half	10/08/21 15	9876543 XXX	3/16/2023 0:00	Approved XXX	1231212 XXX	3/5/2023 13:46	Approved	9876543 XXX	3/16/2023 15:19	CG RSV 2023M02E	# 3/16/2023 0:00	C123031	C123031	443.690000	2/12/2024 0:00
1234567	2/20/2023	Single	IDT -	7:30:00 AM	Compl Y	MS	Half	10/08/21 15	9876543 XXX	3/16/2023 0:00	Approved XXX	1231213 XXX	3/5/2023 13:46	Approved	9876543 XXX	3/16/2023 15:19	CG RSV 2023M02E	# 3/16/2023 0:00	C123031	C123031	443.690000	2/12/2024 0:00

The Departing Endorsement for the member's AD orders spanning a period of 02/26 – 03/10 was **approved on 02/28** and allowed to process through a **nightly calculation** before the IDT drills were approved for pay.

Reserve Orders
Travel
Notes
Funding
Leave
Approval
Audit

Hector Barbossa Empl ID: 1234567 Empl Record: 0

Trans ID: 2847268 Order Action: Order Action Go

Order Begin Date: 02/26/2023 Order Type: Reserve

Order End Date: 03/10/2023 Order Status: Finished

Route for Approval

Approval Type: Approval Type

User ID: User ID

Dept of Approving SPO: 007800 PPC PROCEDURES & DEV SECTION

Comment: Comment

Submit

Multiple Endorsement Approval

RSV Multiple Trvl Endorsements: Approved View/Hide Comments

One Level Approval

Approved

Armando Salazar

SPO Supervisor

02/28/23 - 2:39 PM

Comments

Armando Salazar at 02/28/23 - 2:39 PM
<No Comments>

Tia Dalma at 02/28/23 - 2:33 PM
The approval is set for SEQ_NO=2.

Save
Return to Search
Previous in List
Next in List
Add

Continued on next page

Reserve AD and IDT Pay in Direct Access, Continued

Example: IDT and AD Pay in Same Pay Period,
continued

The member's Payslip looks like this when both IDT drills and AD orders process in the same pay calendar. These will coincide with the Pay Calculation Results.

EARNINGS				TAXES		
Description	Current			Description	Current	YTD
BAH	227.00			FICA-MEDICARE	49.95	165.96
BAS	60.34			FICA-OASDI	213.57	709.61
BASIC	984.20			FITW	256.53	568.27
CLOTHG RSV	78.50					
COMRATS IDT	59.25					
DRILL PAY	2460.50					
TOTAL:	3869.79			TOTAL:	520.05	1443.84
DEDUCTIONS				ALLOTMENTS		
Description	Current			Description	Current	
SGLI1	30.00					
TSGLI	1.00					
TOTAL:	31.00			TOTAL:	0.00	
Current	OASDI WAGES	MEDICARE WAGES	FED TAXABLE GROSS	STATE TAXABLE GROSS	NET PAY	
YTD	11445.33	11445.33	11445.33	0.00	3318.74	12101.42
LEAVE SUMMARY				NET PAY DISTRIBUTION		
Begin Regular Leave Balance	0			Account Type	Account Number	Deposit Amount
+ Regular Leave Earned	0.0			Savings	*****1404	3318.74
- Regular Leave Used	0.0					
- Regular Leave Lost	0.0					
- Regular Leave Sold	0.0					
End Regular Leave Balance	0.0					
End Reserve Leave Balance	0.0					
End Combat Exempt Balance	0.0					
End Special Leave Carryover Balance	0.0					
Regular Leave Sold (Career-to-date)	0.5					
				TOTAL:		3318.74
** Pay records are computer matched with other federal government and benefit records for debt purposes. **						
REMARKS:						
--Reserve Drill Date - 21-APR-2023, Drill Type - IDT - MULTIPLE, Meals Received - BREAKFAST, LUNCH SUPPER						
--Reserve Drill Date - 22-APR-2023, Drill Type - IDT - MULTIPLE, Meals Received - BREAKFAST, LUNCH SUPPER						
--Reserve Drill Date - 23-APR-2023, Drill Type - IDT - MULTIPLE, Meals Received - BREAKFAST, LUNCH SUPPER						
--Reserve Drill Date - 19-MAY-2023, Drill Type - IDT - MULTIPLE, Meals Received - BREAKFAST, LUNCH SUPPER						
--Reserve Drill Date - 20-MAY-2023, Drill Type - IDT - MULTIPLE, Meals Received - BREAKFAST, LUNCH SUPPER						
-- BAH EARNING IN THE AMOUNT OF 227.00 PAID RETROACTIVELY FOR PERIOD 2023-04-30 TO 2023-03-31.						
-- BAS EARNING IN THE AMOUNT OF 60.34 PAID RETROACTIVELY FOR PERIOD 2023-03-16 TO 2023-03-31.						
-- BASIC EARNING IN THE AMOUNT OF 984.20 PAID RETROACTIVELY FOR PERIOD 2023-03-16 TO 2023-03-31.						
-- DRILL PAY EARNING IN THE AMOUNT OF 2460.50 PAID RETROACTIVELY FOR PERIOD 2023-04-16 TO 2023-05-31.						
-- SGLI1 DEDUCTION FOR STARTED ON 2023-06-01.						
-- TSGLI DEDUCTION STARTED ON 2023-06-01.						

Continued on next page

Reserve AD and IDT Pay in Direct Access, Continued

Example: IDT and AD Pay in Same Pay Period,
continued

The **Calendar Group ID** is C123060, this is the Reserve calendar for this pay calendar group which covers the period of 06/01 – 06/15 (Slice Dates).

Remember, any pay transaction not processed during the pay period it took place is automatically a RETRO transaction. To view the drill pay, click the **Retro Adjustments** tab.

NOTE: See the [Pay Calculation Results](#) user guide for more navigational information.

Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	DELTA BAH	0.000000	Retro Delta BAH	0	06/01/2023	06/15/2023	Resolution Details
Earnings	DELTA BAS	0.000000	Retro Delta BAS	0	06/01/2023	06/15/2023	Resolution Details
Earnings	DELTA BASIC	0.000000	Retro Delta BASIC PAY	0	06/01/2023	06/15/2023	Resolution Details
Earnings	DELTA CLOTHR	0.000000	Retro Delta CLOTHING RSV	0	06/01/2023	06/15/2023	Resolution Details
Earnings	DELTA IDT	0.000000	Retro Delta IDT DRILL	0	06/01/2023	06/15/2023	Resolution Details
Earnings	DELTA IDTCOM	0.000000	Retro Delta IDT COMRATS	0	06/01/2023	06/15/2023	Resolution Details
Deduction	FWT	258.530000	FIT Withholding	0	06/01/2023	06/15/2023	Resolution Details

Continued on next page

Reserve AD and IDT Pay in Direct Access, Continued

Example: IDT and AD Pay in Same Pay Period, continued

The DELTA IDT shows a payment of \$2460.50. To view even more details about the DELTA IDT payment, click **Adjustment Detail**.

Element Type	Element Name	Amount	Calculation Adjustment	Base Adjustment	Unit Adjustment	Adjustment Detail	Resolution Details
Earnings	DELTA BAH	0.000000	227.000000			Adjustment Detail	Resolution Details
Earnings	DELTA BAS	0.000000	60.340000			Adjustment Detail	Resolution Details
Earnings	DELTA BASIC	0.000000	984.200000			Adjustment Detail	Resolution Details
Earnings	DELTA CLOTHR	0.000000	78.500000			Adjustment Detail	Resolution Details
Earnings	DELTA IDT	2480.500000				Adjustment Detail	Resolution Details
Earnings	DELTA IDTCOM	0.000000	59.250000			Adjustment Detail	Resolution Details
Deduction	FMT	256.530000					Resolution Details

To view even more details about the IDT drills see the member's OTPI details for the **Source Calendar ID**.

NOTE: See the [One Time Positive Input \(OTPI\)](#) user guide for navigating and researching OTPIs.

Source Calendar ID	Period ID	Source Element	Segment Number	Currency	Amount Delta	Base Delta	Unit Delta
CG RSV 2023M04E	A23M04PRD2	IDT DRILL	2	USD	1476.300000	0.000000	6.000000
CG RSV 2023M05E	A23M05PRD2	IDT DRILL	1	USD	984.200000	0.000000	4.000000

Here is the other Net Deposit for \$1974.62. This is the AD **Calendar ID** that covers the period of 05/01/2023 – 05/06/2023 (**Slice Dates**).

Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details
Earnings	BAH	340.500000	Basic Allowance for Housing	0	05/01/2023	05/06/2023	Resolution Details
Earnings	BAS	90.510000	Basic Allow for Subsistence	0	05/01/2023	05/06/2023	Resolution Details
Earnings	BASIC PAY	1476.300000	Basic Pay	0	05/01/2023	05/06/2023	Resolution Details
Earnings	DELTA BAH	0.000000	Retro Delta BAH	0	05/01/2023	05/06/2023	Resolution Details
Earnings	DELTA BAS	0.000000	Retro Delta BAS	0	05/01/2023	05/06/2023	Resolution Details
Earnings	DELTA BASIC	0.000000	Retro Delta BASIC PAY	0	05/01/2023	05/06/2023	Resolution Details
Deduction	FMT	56.820000	FIT Withholding	0	05/01/2023	05/06/2023	Resolution Details

Troubleshooting Reserve Drill Pay

Introduction

This section provides the procedures to troubleshoot a Reserve member's drill pay using the View Member Drills report, Pay Calculation Results, and One Time Positive Inputs (OTPIs) in DA.

Useful Tools

It is important to know how to locate and navigate through:

- [View Member's IDT Drills](#)
- [Pay Calculation Results](#)
- [One Time Positive Input \(OTPI\)](#)

View Member Drills Report

The **first step** is to run the View Member Drills report which provides a great deal of information that allows the SPO to research drill payments.

- The member's drills performed late in June and were "**Paid in Pay Cycle C123070**" (July's mid-month pay calendar).
- It shows what **OTPI Calendar** the drills were processed on (an OTPI calendar is created every time a Reserve member drills).
- In addition, this shows when the drill was approved for pay (**Pay Approved On**).

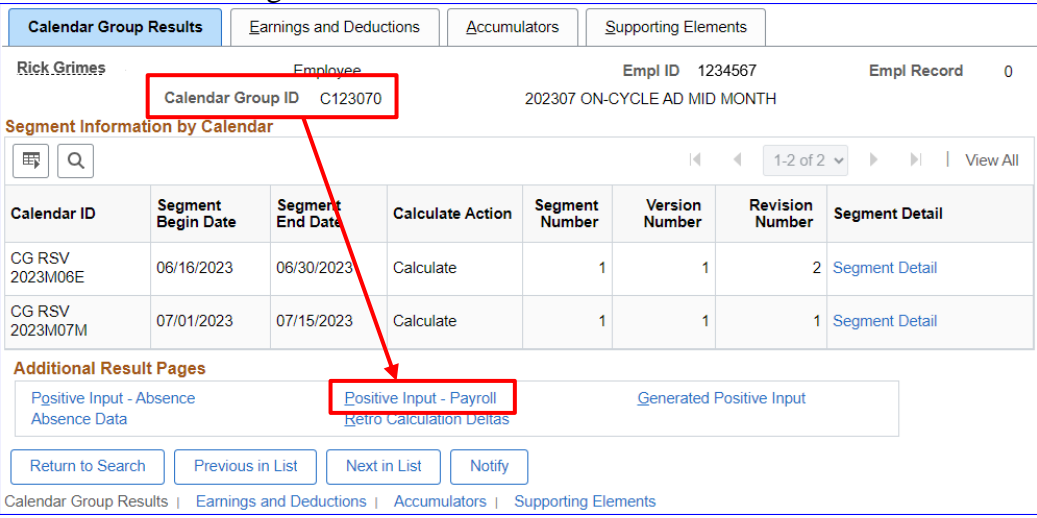
ID	Drill Date	Drill Type	Drill Status	Pay Code	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Pay Amount	
2											
3	209	1/26/2024	IDT - Single	Completed	No Pay	2/8/2024 7:32	CG RSV 2024M01E	0.000000	2/8/2024 7:33	C124020	0.000000
4	209	1/22/2024	IDT - Single	Completed	No Pay	2/8/2024 7:34	CG RSV 2024M01E	0.000000	2/8/2024 7:34	C124020	0.000000
5	209	1/21/2024	IDT - Multiple	Completed	Full	1/26/2024 8:59	CG RSV 2024M01E	2.000000	1/26/2024 8:59	C124020	315.320000
6	209	1/20/2024	IDT - Multiple	Completed	Full	1/26/2024 9:03	CG RSV 2024M01E	2.000000	1/26/2024 9:03	C124020	315.320000
7	209	12/3/2023	IDT - Multiple	Completed	Full	12/4/2023 10:05	CG RSV 2023M12M	2.000000	12/4/2023 10:05	C123120	299.740000
8	209	12/2/2023	IDT - Multiple	Completed	Full	12/4/2023 10:04	CG RSV 2023M12M	2.000000	12/4/2023 10:04	C123120	299.740000
9	209	11/18/2023	IDT - Multiple	Completed	Full	11/20/2023 13:07	CG RSV 2023M11E	2.000000	11/20/2023 13:07	C123111	299.740000
13	209	10/22/2023	IDT - Multiple	Completed	Full	10/24/2023 11:21	CG RSV 2023M10E	2.000000	10/24/2023 11:21	C123110	299.740000
14	209	10/21/2023	IDT - Multiple	Completed	Full	10/24/2023 11:34	CG RSV 2023M10E	2.000000	10/24/2023 11:34	C123110	299.740000
15	209	9/17/2023	IDT - Multiple	Completed	Full	9/19/2023 9:22	CG RSV 2023M09E	2.000000	9/19/2023 9:22	C123091	299.740000
16	209	9/16/2023	IDT - Multiple	Completed	Full	9/19/2023 9:14	CG RSV 2023M09E	2.000000	9/19/2023 9:14	C123091	299.740000
17	209	9/15/2023	IDT - Multiple	Completed	No Pay	9/15/2023 12:56	CG RSV 2023M09M	0.000000	9/15/2023 12:56		0.000000
18	209	8/20/2023	IDT - Multiple	Completed	Full	8/22/2023 10:32	CG RSV 2023M08E	2.000000	8/22/2023 10:33	C123081	299.740000
19	209	8/19/2023	IDT - Multiple	Completed	Full	8/21/2023 14:54	CG RSV 2023M08E	2.000000	8/21/2023 14:54	C123081	299.740000
21	209	7/22/2023	IDT - Multiple	Completed	Full	7/23/2023 11:03	CG RSV 2023M07E	2.000000	7/23/2023 11:03	C123080	299.740000
22	209	6/25/2023	IDT - Multiple	Completed	Full	6/26/2023 18:34	CG RSV 2023M06E	2.000000	6/26/2023 18:34	C123070	299.740000
23	209	6/24/2023	IDT - Multiple	Completed	Full	6/26/2023 18:53	CG RSV 2023M06E	2.000000	6/26/2023 18:53	C123070	299.740000
24	209	6/22/2023	IDT - Single	Completed	No Pay	6/26/2023 18:55	CG RSV 2023M06E	0.000000	6/26/2023 18:55	C123070	0.000000
25	209	5/12/2023	IDT - Single	Completed	Half	5/15/2023 8:58	CG RSV 2023M05M	1.000000	5/15/2023 8:58	C123051	149.870000
27	209	5/6/2023	IDT - Multiple	Completed	Full	5/8/2023 9:28	CG RSV 2023M05M	2.000000	5/8/2023 9:28	C123050	299.740000
28	209	4/16/2023	IDT - Multiple	Completed	Full	4/18/2023 9:55	CG RSV 2023M04E	2.000000	4/18/2023 9:55	C123041	299.740000
29	209	4/15/2023	IDT - Multiple	Completed	Full	4/18/2023 10:52	CG RSV 2023M04M	2.000000	4/18/2023 10:52	C123041	299.740000
30	209	3/5/2023	IDT - Multiple	Completed	Full	3/7/2023 11:42	CG RSV 2023M03M	2.000000	3/7/2023 11:42	C123030	299.740000
31	209	3/4/2023	IDT - Multiple	Completed	Full	3/7/2023 12:42	CG RSV 2023M03M	2.000000	3/7/2023 12:42	C123030	299.740000
32	209	3/1/2023	RMP	Completed	Half	3/7/2023 13:22	CG RSV 2023M03M	1.000000	3/7/2023 13:22	C123030	149.870000
33	209	2/26/2023	IDT - Multiple	Completed	Full	3/2/2023 8:49	CG RSV 2023M02E	2.000000	3/2/2023 8:49	C123030	299.740000
34	209	2/25/2023	IDT - Multiple	Completed	Full	3/2/2023 9:11	CG RSV 2023M02E	0.000000	3/2/2023 9:11	C123030	299.740000
35	209	2/20/2023	RMP	Completed	Half	3/7/2023 13:00	CG RSV 2023M02E	1.000000	3/7/2023 13:00	C123030	149.870000

Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Pay Amount
6/26/2023 18:34	CG RSV 2023M06E	2.000000	6/26/2023 18:34	C123070	299.740000
6/26/2023 18:53	CG RSV 2023M06E	2.000000	6/26/2023 18:53	C123070	299.740000
6/26/2023 18:55	CG RSV 2023M06E	0.000000	6/26/2023 18:55	C123070	0.000000
5/15/2023 8:58	CG RSV 2023M05M	1.000000	5/15/2023 8:58	C123051	149.870000

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Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results: The next step will be to navigate to the member’s Pay Calculation Results.
Positive Input - Payroll

Step	Action																								
1	<p>Navigate to the member’s Pay Calculation Results and select the Pay Calendar indicated on the View Member Drills report. In this example, the Mid-month July pay calendar.</p> <p>Once the pay calendar opens, select Positive Input – Payroll from the Additional Result Pages section.</p>  <p>The screenshot shows the following interface elements:</p> <ul style="list-style-type: none"> Navigation tabs: Calendar Group Results (selected), Earnings and Deductions, Accumulators, Supporting Elements. Employee Info: Rick Grimes, Employee, Empl ID 1234567, Empl Record 0. Calendar Group ID: C123070 (highlighted in a red box). Segment Information by Calendar table: <table border="1" data-bbox="328 875 1369 1037"> <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 2023M06E</td> <td>06/16/2023</td> <td>06/30/2023</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>2</td> <td>Segment Detail</td> </tr> <tr> <td>CG RSV 2023M07M</td> <td>07/01/2023</td> <td>07/15/2023</td> <td>Calculate</td> <td>1</td> <td>1</td> <td>1</td> <td>Segment Detail</td> </tr> </tbody> </table> Additional Result Pages section: <ul style="list-style-type: none"> Positive Input - Absence Absence Data Positive Input - Payroll Retro Calculation Debits (highlighted in a red box) Generated Positive Input Buttons: Return to Search, Previous in List, Next in List, Notify. Footer: Calendar Group Results Earnings and Deductions Accumulators Supporting Elements 	Calendar ID	Segment Begin Date	Segment End Date	Calculate Action	Segment Number	Version Number	Revision Number	Segment Detail	CG RSV 2023M06E	06/16/2023	06/30/2023	Calculate	1	1	2	Segment Detail	CG RSV 2023M07M	07/01/2023	07/15/2023	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 2023M06E	06/16/2023	06/30/2023	Calculate	1	1	2	Segment Detail																		
CG RSV 2023M07M	07/01/2023	07/15/2023	Calculate	1	1	1	Segment Detail																		

Continued on next page

Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results:
Positive Input - Payroll,
 continued

Step	Action																																																																														
2	<p>Each row on the View Member Drills report will coincide with an OPTI Calendar (it may be necessary to scroll through the data to locate all the OPTIs). Shown here are the drill dates of 06/22, 06/24 & 06/25 that were processed on CG RSV 2023M06E OPTI Calendar.</p> <p>Click Other Data to view the details of the OPTI.</p> <table border="1"> <thead> <tr> <th>Pay Approved On</th> <th>OPTI Calendar</th> <th>OPTI Units</th> <th>OPTI Created On</th> <th>Paid In Pay Cycle</th> <th>Pay Amount</th> </tr> </thead> <tbody> <tr> <td>6/26/2023 18:34</td> <td>CG RSV 2023M06E</td> <td>2.000000</td> <td>6/26/2023 18:34</td> <td>C123070</td> <td>299.740000</td> </tr> <tr> <td>6/26/2023 18:53</td> <td>CG RSV 2023M06E</td> <td>2.000000</td> <td>6/26/2023 18:53</td> <td>C123070</td> <td>299.740000</td> </tr> <tr> <td>6/26/2023 18:55</td> <td>CG RSV 2023M06E</td> <td>0.000000</td> <td>6/26/2023 18:55</td> <td>C123070</td> <td>0.000000</td> </tr> <tr> <td>5/15/2023 8:58</td> <td>CG RSV 2023M05M</td> <td>1.000000</td> <td>5/15/2023 8:58</td> <td>C123051</td> <td>149.870000</td> </tr> </tbody> </table> <p>Calendar Group Results Positive Input - Absence Positive Input - Payroll Generated Positive Input</p> <p>Rick Grimes Employee Empl ID 1234567 Empl Record 0 Calendar Group ID C123070 202307 ON-CYCLE AD MID MONTH</p> <p>Calendar Information Calendar ID CG RSV 2023M06E Pay Group USCG RSV Segment Number 1 Version 1 Revision 2 Gross Result Value 639.62 USD Net Result Value 549.08 USD</p> <p>Earnings & Deductions</p> <table border="1"> <thead> <tr> <th>Entry Type</th> <th>Element Name</th> <th>Description</th> <th>Instance</th> <th>Source</th> <th>Action Type</th> <th>Other Data</th> <th>Override</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>1</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>2</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>3</td> <td>Manual</td> <td>Resolve To Zero</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT COMRATS</td> <td>Meal Allowance for IDT</td> <td>1</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT COMRATS</td> <td>Meal Allowance for IDT</td> <td>2</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> </tbody> </table> <p>Return To Main Result Pages Return to Search Previous in List Next in List Notify</p> <p>Calendar Group Results Positive Input - Absence Positive Input - Payroll Generated Positive Input</p>	Pay Approved On	OPTI Calendar	OPTI Units	OPTI Created On	Paid In Pay Cycle	Pay Amount	6/26/2023 18:34	CG RSV 2023M06E	2.000000	6/26/2023 18:34	C123070	299.740000	6/26/2023 18:53	CG RSV 2023M06E	2.000000	6/26/2023 18:53	C123070	299.740000	6/26/2023 18:55	CG RSV 2023M06E	0.000000	6/26/2023 18:55	C123070	0.000000	5/15/2023 8:58	CG RSV 2023M05M	1.000000	5/15/2023 8:58	C123051	149.870000	Entry Type	Element Name	Description	Instance	Source	Action Type	Other Data	Override	Earnings	IDT DRILL	Inactive Duty for Training	1	Manual	Add	Other Data	Override	Earnings	IDT DRILL	Inactive Duty for Training	2	Manual	Add	Other Data	Override	Earnings	IDT DRILL	Inactive Duty for Training	3	Manual	Resolve To Zero	Other Data	Override	Earnings	IDT COMRATS	Meal Allowance for IDT	1	Manual	Add	Other Data	Override	Earnings	IDT COMRATS	Meal Allowance for IDT	2	Manual	Add	Other Data	Override
Pay Approved On	OPTI Calendar	OPTI Units	OPTI Created On	Paid In Pay Cycle	Pay Amount																																																																										
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Earnings	IDT DRILL	Inactive Duty for Training	3	Manual	Resolve To Zero	Other Data	Override																																																																								
Earnings	IDT COMRATS	Meal Allowance for IDT	1	Manual	Add	Other Data	Override																																																																								
Earnings	IDT COMRATS	Meal Allowance for IDT	2	Manual	Add	Other Data	Override																																																																								

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Troubleshooting Reserve Drill Pay, Continued

Pay Calculation

Results:

Positive Input -

Payroll,

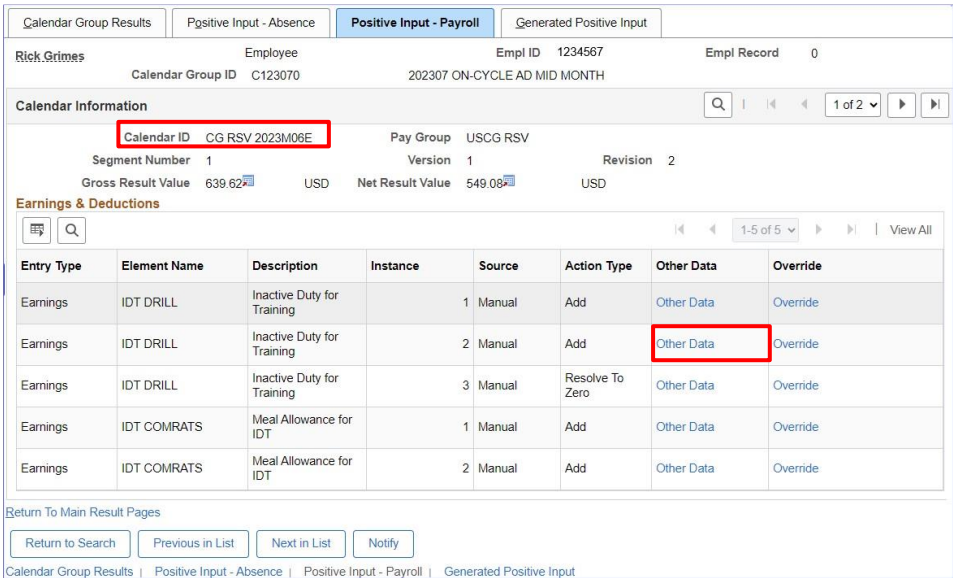
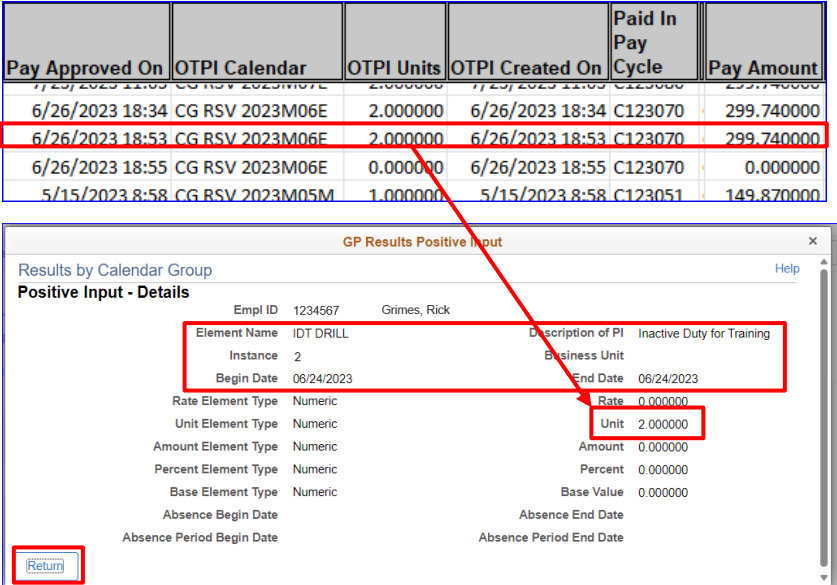
continued

Step	Action																																																																										
3	<p>OTPI Instance 3 coincides with the 06/22/2023 drill.</p> <p>NOTE: OTPI Units indicate the number of days base pay the member is scheduled to receive for the drill. In this example, the Units field is blank because the member drilled for no pay.</p> <p>To return to the list of OTPIs, click Return.</p> <table border="1"> <thead> <tr> <th>Pay Approved On</th> <th>OTPI Calendar</th> <th>OTPI Units</th> <th>OTPI Created On</th> <th>Paid In Pay Cycle</th> <th>Pay Amount</th> </tr> </thead> <tbody> <tr> <td>6/26/2023 18:34</td> <td>CG RSV 2023M06E</td> <td>2.000000</td> <td>6/26/2023 18:34</td> <td>C123070</td> <td>299.740000</td> </tr> <tr> <td>6/26/2023 18:53</td> <td>CG RSV 2023M06E</td> <td>2.000000</td> <td>6/26/2023 18:53</td> <td>C123070</td> <td>299.740000</td> </tr> <tr> <td>6/26/2023 18:55</td> <td>CG RSV 2023M06E</td> <td>0.000000</td> <td>6/26/2023 18:55</td> <td>C123070</td> <td>0.000000</td> </tr> <tr> <td>5/15/2023 8:58</td> <td>CG RSV 2023M05M</td> <td>1.000000</td> <td>5/15/2023 8:58</td> <td>C123051</td> <td>149.870000</td> </tr> </tbody> </table> <div style="border: 1px solid gray; padding: 5px;"> <p style="text-align: center; margin: 0;">GP Results Positive Input</p> <p>Results by Calendar Group Help</p> <p>Positive Input - Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Empl ID</td> <td>1234567</td> <td style="width: 30%;">Grimes, Rick</td> <td style="width: 40%;"></td> </tr> <tr> <td>Element Name</td> <td>IDT DRILL</td> <td>Description of PI</td> <td>Inactive Duty for Training</td> </tr> <tr> <td>Instance</td> <td>3</td> <td>Business Unit</td> <td></td> </tr> <tr> <td>Begin Date</td> <td>06/22/2023</td> <td>End Date</td> <td>06/22/2023</td> </tr> <tr> <td>Rate Element Type</td> <td>Numeric</td> <td>Rate</td> <td>0.000000</td> </tr> <tr> <td>Unit Element Type</td> <td>Numeric</td> <td>Unit</td> <td></td> </tr> <tr> <td>Amount Element Type</td> <td>Numeric</td> <td>Amount</td> <td>0.000000</td> </tr> <tr> <td>Percent Element Type</td> <td>Numeric</td> <td>Percent</td> <td>0.000000</td> </tr> <tr> <td>Base Element Type</td> <td>Numeric</td> <td>Base Value</td> <td>0.000000</td> </tr> <tr> <td>Absence Begin Date</td> <td></td> <td>Absence End Date</td> <td></td> </tr> <tr> <td>Absence Period Begin Date</td> <td></td> <td>Absence Period End Date</td> <td></td> </tr> </table> <p style="margin-top: 10px;">Return</p> </div>	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Pay Amount	6/26/2023 18:34	CG RSV 2023M06E	2.000000	6/26/2023 18:34	C123070	299.740000	6/26/2023 18:53	CG RSV 2023M06E	2.000000	6/26/2023 18:53	C123070	299.740000	6/26/2023 18:55	CG RSV 2023M06E	0.000000	6/26/2023 18:55	C123070	0.000000	5/15/2023 8:58	CG RSV 2023M05M	1.000000	5/15/2023 8:58	C123051	149.870000	Empl ID	1234567	Grimes, Rick		Element Name	IDT DRILL	Description of PI	Inactive Duty for Training	Instance	3	Business Unit		Begin Date	06/22/2023	End Date	06/22/2023	Rate Element Type	Numeric	Rate	0.000000	Unit Element Type	Numeric	Unit		Amount Element Type	Numeric	Amount	0.000000	Percent Element Type	Numeric	Percent	0.000000	Base Element Type	Numeric	Base Value	0.000000	Absence Begin Date		Absence End Date		Absence Period Begin Date		Absence Period End Date	
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Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results:
Positive Input - Payroll,
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Step	Action																														
<p>4</p>	<p>Let's look at another Instance on the Calendar ID CG RSV 2023M06E. Click Other Data to view Instance 2.</p> 																														
<p>5</p>	<p>Instance 2 provides the OTPI details for the 06/24/2023 drill. In this example, the Units field shows 2.00000, indicating the member will receive 2 days base pay for the multiple drill.</p> <p>To return to the list of OTPIs, click Return.</p>  <table border="1" data-bbox="327 1384 1155 1585"> <thead> <tr> <th>Pay Approved On</th> <th>OTPI Calendar</th> <th>OTPI Units</th> <th>OTPI Created On</th> <th>Paid In Pay Cycle</th> <th>Pay Amount</th> </tr> </thead> <tbody> <tr> <td>6/26/2023 18:34</td> <td>CG RSV 2023M06E</td> <td>2.000000</td> <td>6/26/2023 18:34</td> <td>C123070</td> <td>299.740000</td> </tr> <tr> <td>6/26/2023 18:53</td> <td>CG RSV 2023M06E</td> <td>2.000000</td> <td>6/26/2023 18:53</td> <td>C123070</td> <td>299.740000</td> </tr> <tr> <td>6/26/2023 18:55</td> <td>CG RSV 2023M06E</td> <td>0.000000</td> <td>6/26/2023 18:55</td> <td>C123070</td> <td>0.000000</td> </tr> <tr> <td>5/15/2023 8:58</td> <td>CG RSV 2023M05M</td> <td>1.000000</td> <td>5/15/2023 8:58</td> <td>C123051</td> <td>149.870000</td> </tr> </tbody> </table>	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Pay Amount	6/26/2023 18:34	CG RSV 2023M06E	2.000000	6/26/2023 18:34	C123070	299.740000	6/26/2023 18:53	CG RSV 2023M06E	2.000000	6/26/2023 18:53	C123070	299.740000	6/26/2023 18:55	CG RSV 2023M06E	0.000000	6/26/2023 18:55	C123070	0.000000	5/15/2023 8:58	CG RSV 2023M05M	1.000000	5/15/2023 8:58	C123051	149.870000
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Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results:
Positive Input - Payroll,
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Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results:
Positive Input - Payroll,
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Troubleshooting Reserve Drill Pay, Continued

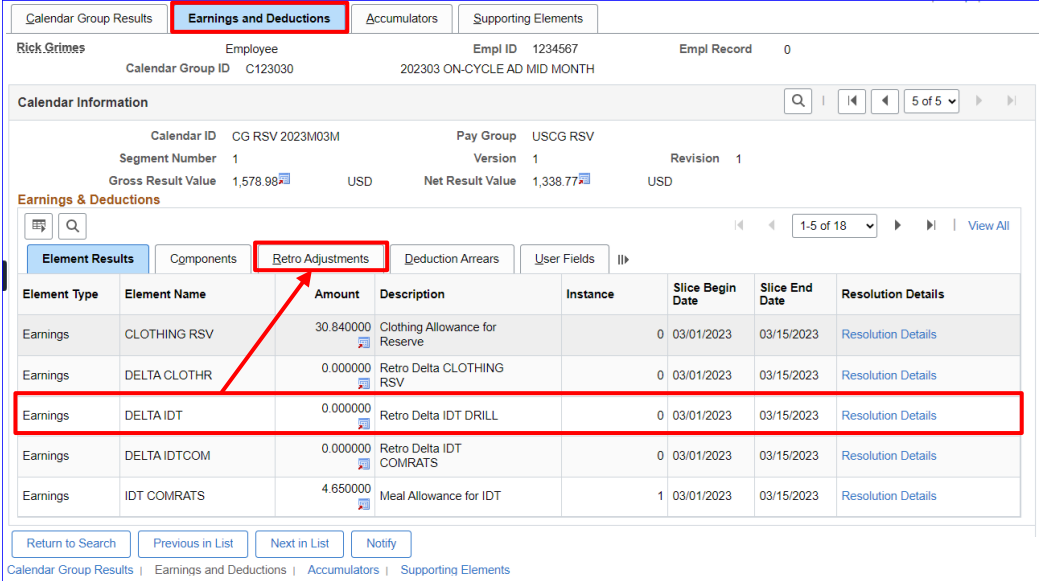
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8	<p>Per the View Member Drills report, we can determine 3 drills were processed in OTPI Calendar ID CG RSV 2023M03M.</p> <p>After reviewing each Instance, review the member's Pay Calculation Results by clicking Return to Main Result Pages.</p> <table border="1"> <thead> <tr> <th>ID</th> <th>Drill Date</th> <th>Drill Type</th> <th>Drill Status</th> <th>Pay Code</th> <th>Pay Approved On</th> <th>OTPI Calendar</th> <th>OTPI Units</th> <th>OTPI Created On</th> <th>Paid In Pay Cycle</th> <th>Pay Amount</th> </tr> </thead> <tbody> <tr> <td>209</td> <td>3/5/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/7/2023 11:42</td> <td>CG RSV 2023M03M</td> <td>2.000000</td> <td>3/7/2023 11:42</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>3/4/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/7/2023 12:42</td> <td>CG RSV 2023M03M</td> <td>2.000000</td> <td>3/7/2023 12:42</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>3/1/2023</td> <td>RMP</td> <td>Completed</td> <td>Half</td> <td>3/7/2023 13:22</td> <td>CG RSV 2023M03M</td> <td>1.000000</td> <td>3/7/2023 13:22</td> <td>C123030</td> <td>149.870000</td> </tr> <tr> <td>209</td> <td>2/26/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/2/2023 8:49</td> <td>CG RSV 2023M02E</td> <td>2.000000</td> <td>3/2/2023 8:49</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>2/25/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/2/2023 9:11</td> <td>CG RSV 2023M02E</td> <td>2.000000</td> <td>3/2/2023 9:11</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>2/20/2023</td> <td>RMP</td> <td>Completed</td> <td>Half</td> <td>3/7/2023 13:00</td> <td>CG RSV 2023M02E</td> <td>1.000000</td> <td>3/7/2023 13:00</td> <td>C123030</td> <td>149.870000</td> </tr> </tbody> </table> <p>Calendar Group Results Positive Input - Absence Positive Input - Payroll Generated Positive Input</p> <p>Rick Grimes Employee Empl ID 1234567 Empl Record 0 Calendar Group ID C123030 202303 ON-CYCLE AD MID MONTH</p> <p>Calendar Information Calendar ID CG RSV 2023M03M Pay Group USCG RSV Segment Number 1 Version 1 Revision 1 Gross Result Value 1,578.98 USD Net Result Value 1,338.77 USD</p> <p>Earnings & Deductions</p> <table border="1"> <thead> <tr> <th>Entry Type</th> <th>Element Name</th> <th>Description</th> <th>Instance</th> <th>Source</th> <th>Action Type</th> <th>Other Data</th> <th>Override</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>1</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>2</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT DRILL</td> <td>Inactive Duty for Training</td> <td>3</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT COMRATS</td> <td>Meal Allowance for IDT</td> <td>1</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</td> </tr> <tr> <td>Earnings</td> <td>IDT COMRATS</td> <td>Meal Allowance for IDT</td> <td>2</td> <td>Manual</td> <td>Add</td> <td>Other Data</td> <td>Override</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 Positive Input - Absence Positive Input - Payroll Generated Positive Input</p>	ID	Drill Date	Drill Type	Drill Status	Pay Code	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Pay Amount	209	3/5/2023	IDT - Multiple	Completed	Full	3/7/2023 11:42	CG RSV 2023M03M	2.000000	3/7/2023 11:42	C123030	299.740000	209	3/4/2023	IDT - Multiple	Completed	Full	3/7/2023 12:42	CG RSV 2023M03M	2.000000	3/7/2023 12:42	C123030	299.740000	209	3/1/2023	RMP	Completed	Half	3/7/2023 13:22	CG RSV 2023M03M	1.000000	3/7/2023 13:22	C123030	149.870000	209	2/26/2023	IDT - Multiple	Completed	Full	3/2/2023 8:49	CG RSV 2023M02E	2.000000	3/2/2023 8:49	C123030	299.740000	209	2/25/2023	IDT - Multiple	Completed	Full	3/2/2023 9:11	CG RSV 2023M02E	2.000000	3/2/2023 9:11	C123030	299.740000	209	2/20/2023	RMP	Completed	Half	3/7/2023 13:00	CG RSV 2023M02E	1.000000	3/7/2023 13:00	C123030	149.870000	Entry Type	Element Name	Description	Instance	Source	Action Type	Other Data	Override	Earnings	IDT DRILL	Inactive Duty for Training	1	Manual	Add	Other Data	Override	Earnings	IDT DRILL	Inactive Duty for Training	2	Manual	Add	Other Data	Override	Earnings	IDT DRILL	Inactive Duty for Training	3	Manual	Add	Other Data	Override	Earnings	IDT COMRATS	Meal Allowance for IDT	1	Manual	Add	Other Data	Override	Earnings	IDT COMRATS	Meal Allowance for IDT	2	Manual	Add	Other Data	Override
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Troubleshooting Reserve Drill Pay, Continued

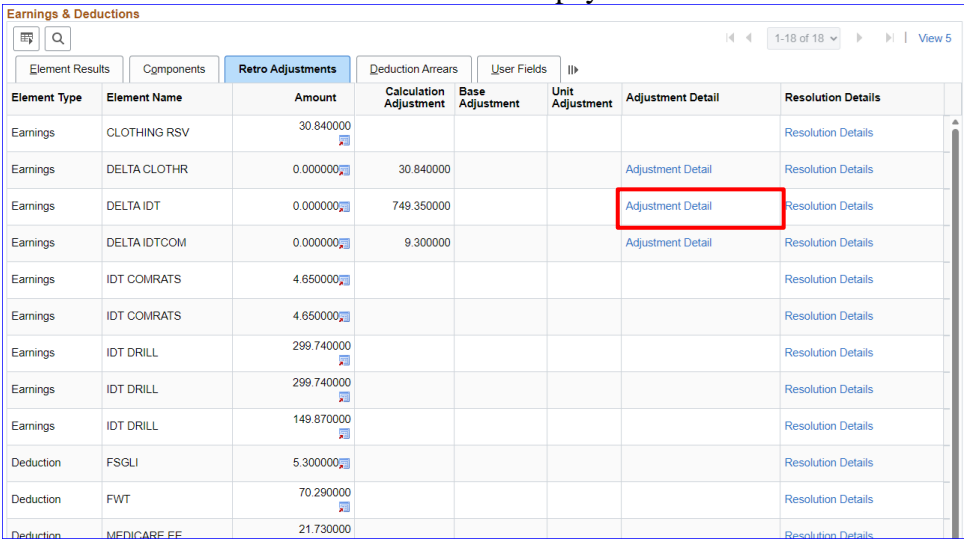
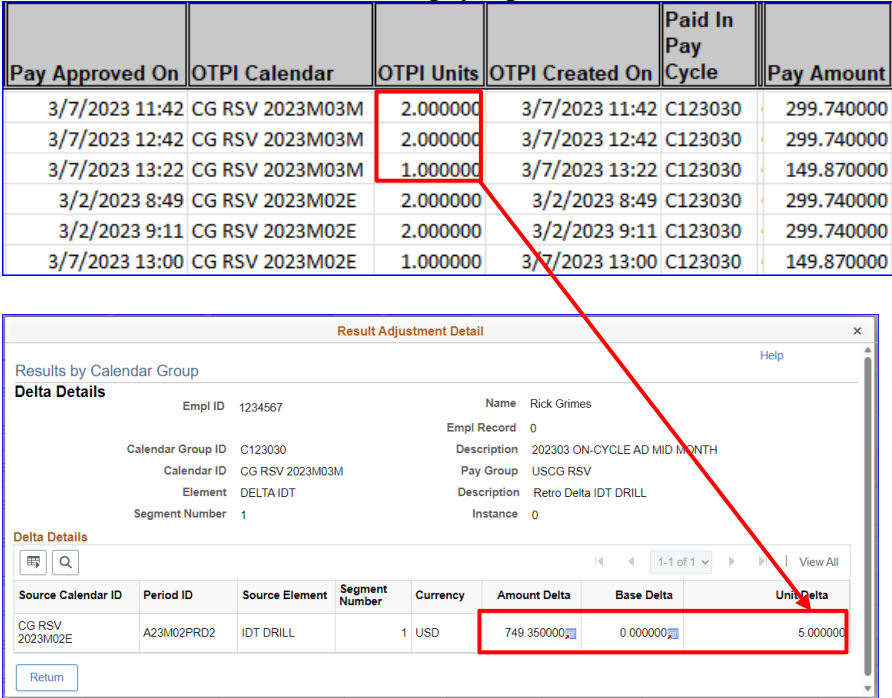
Pay Calculation Results:
Positive Input - Payroll,
 continued

Step	Action																																																
9	<p>Select the Earnings and Deductions tab to view the DELTA IDT entry. Select the Retro Adjustments tab.</p>  <p>The screenshot displays the 'Earnings and Deductions' section for employee Rick Grimes. The 'Retro Adjustments' tab is selected, showing a table of earnings entries. The entry for 'DELTA IDT' is highlighted with a red box, and a red arrow points to the 'Retro Adjustments' tab label.</p> <table border="1" data-bbox="338 884 1353 1126"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>CLOTHING RSV</td> <td>30.840000</td> <td>Clothing Allowance for Reserve</td> <td>0</td> <td>03/01/2023</td> <td>03/15/2023</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA CLOTHR</td> <td>0.000000</td> <td>Retro Delta CLOTHING RSV</td> <td>0</td> <td>03/01/2023</td> <td>03/15/2023</td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Earnings</td> <td>DELTA IDT</td> <td>0.000000</td> <td>Retro Delta IDT DRILL</td> <td>0</td> <td>03/01/2023</td> <td>03/15/2023</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>DELTA IDTCOM</td> <td>0.000000</td> <td>Retro Delta IDT COMRATS</td> <td>0</td> <td>03/01/2023</td> <td>03/15/2023</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>IDT COMRATS</td> <td>4.650000</td> <td>Meal Allowance for IDT</td> <td>1</td> <td>03/01/2023</td> <td>03/15/2023</td> <td>Resolution Details</td> </tr> </tbody> </table>	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details	Earnings	CLOTHING RSV	30.840000	Clothing Allowance for Reserve	0	03/01/2023	03/15/2023	Resolution Details	Earnings	DELTA CLOTHR	0.000000	Retro Delta CLOTHING RSV	0	03/01/2023	03/15/2023	Resolution Details	Earnings	DELTA IDT	0.000000	Retro Delta IDT DRILL	0	03/01/2023	03/15/2023	Resolution Details	Earnings	DELTA IDTCOM	0.000000	Retro Delta IDT COMRATS	0	03/01/2023	03/15/2023	Resolution Details	Earnings	IDT COMRATS	4.650000	Meal Allowance for IDT	1	03/01/2023	03/15/2023	Resolution Details
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Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results:
Positive Input - Payroll,
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In this example, the 02/20, 02/25, and 02/26 drills were processed before the mid-month March payout, and therefore were paid on the member's mid-month March payslip (See Step 13).</p> <table border="1"> <thead> <tr> <th>ID</th> <th>Drill Date</th> <th>Drill Type</th> <th>Drill Status</th> <th>Pay Code</th> <th>Pay Approved On</th> <th>OTPI Calendar</th> <th>OTPI Units</th> <th>OTPI Created On</th> <th>Paid In Pay Cycle</th> <th>Pay Amount</th> </tr> </thead> <tbody> <tr> <td>209</td> <td>3/5/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/7/2023 11:42</td> <td>CG RSV 2023M03M</td> <td>2.000000</td> <td>3/7/2023 11:42</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>3/4/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/7/2023 12:42</td> <td>CG RSV 2023M03M</td> <td>2.000000</td> <td>3/7/2023 12:42</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>3/1/2023</td> <td>RMP</td> <td>Completed</td> <td>Half</td> <td>3/7/2023 13:22</td> <td>CG RSV 2023M03M</td> <td>1.000000</td> <td>3/7/2023 13:22</td> <td>C123030</td> <td>149.870000</td> </tr> <tr> <td>209</td> <td>2/26/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/2/2023 8:49</td> <td>CG RSV 2023M02E</td> <td>2.000000</td> <td>3/2/2023 8:49</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>2/25/2023</td> <td>IDT - Multiple</td> <td>Completed</td> <td>Full</td> <td>3/2/2023 9:11</td> <td>CG RSV 2023M02E</td> <td>2.000000</td> <td>3/2/2023 9:11</td> <td>C123030</td> <td>299.740000</td> </tr> <tr> <td>209</td> <td>2/20/2023</td> <td>RMP</td> <td>Completed</td> <td>Half</td> <td>3/7/2023 13:00</td> <td>CG RSV 2023M02E</td> <td>1.000000</td> <td>3/7/2023 13:00</td> <td>C123030</td> <td>149.870000</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="8">2023 Mid-Month & End Month Pay Calendars</th> </tr> <tr> <th>Pay Calendars</th> <th>Period Begin Date</th> <th>Period End Date</th> <th>Payment Date</th> <th>SPO Data Entry Cut Off (2000 Hours Central Time)</th> <th>Finalize Date</th> <th>Payroll Sent to Treasury (estimate)</th> <th>USCG General Ledger Cutoff Date</th> </tr> </thead> <tbody> <tr> <td>Mid-Month C123010</td> <td>1/01/2023</td> <td>1/15/2023</td> <td>1/13/2023</td> <td>1/09/2023</td> <td>1/10/2023</td> <td>1/11/2023</td> <td></td> </tr> <tr> <td>End-Month C123011</td> <td>1/16/2023</td> <td>1/31/2023</td> <td>2/01/2023</td> <td>1/20/2023</td> <td>1/23/2023</td> <td>1/27/2023</td> <td>1/30/2023</td> </tr> <tr> <td>Mid-Month C123020</td> <td>2/01/2023</td> <td>2/15/2023</td> <td>2/15/2023</td> <td>2/09/2023</td> <td>2/10/2023</td> <td>2/13/2023</td> <td></td> </tr> <tr> <td>End-Month C123021</td> <td>2/16/2023</td> <td>2/28/2023</td> <td>3/01/2023</td> <td>2/16/2023</td> <td>2/17/2023</td> <td>2/24/2023</td> <td>2/27/2023</td> </tr> <tr> <td>Mid-Month C123030</td> <td>3/01/2023</td> <td>3/15/2023</td> <td>3/15/2023</td> <td>3/09/2023</td> <td>3/10/2023</td> <td>3/13/2023</td> <td></td> </tr> <tr> <td>End-Month C123031</td> <td>3/16/2023</td> <td>3/31/2023</td> <td>3/31/2023</td> <td>3/22/2023</td> <td>3/23/2023</td> <td>3/28/2023</td> <td>3/29/2023</td> </tr> <tr> <td>Mid-Month C123040</td> <td>4/01/2023</td> <td>4/15/2023</td> <td>4/14/2023</td> <td>4/10/2023</td> <td>4/11/2023</td> <td>4/12/2023</td> <td></td> </tr> <tr> <td>End-Month C123041</td> <td>4/16/2023</td> <td>4/30/2023</td> <td>5/1/2023</td> <td>4/19/2023</td> <td>4/20/2023</td> <td>4/26/2023</td> <td>4/27/2023</td> </tr> <tr> <td>Mid-Month C123050</td> <td>5/01/2023</td> <td>5/15/2023</td> <td>5/15/2023</td> <td>5/09/2023</td> <td>5/10/2023</td> <td>5/11/2023</td> <td></td> </tr> <tr> <td>End-Month C123051</td> <td>5/16/2023</td> <td>5/31/2023</td> <td>6/01/2023</td> <td>5/18/2023</td> <td>5/19/2023</td> <td>5/26/2023</td> <td>5/30/2023</td> </tr> <tr> <td>Mid-Month C123060</td> <td>6/01/2023</td> <td>6/15/2023</td> <td>6/15/2023</td> <td>6/08/2023</td> <td>6/09/2023</td> <td>6/13/2023</td> <td></td> </tr> <tr> <td>End-Month C123061</td> <td>6/16/2023</td> <td>6/30/2023</td> <td>6/30/2023</td> <td>6/21/2023</td> <td>6/22/2023</td> <td>6/27/2023</td> <td>6/28/2023</td> </tr> <tr> <td>Mid-Month C123070</td> <td>7/01/2023</td> <td>7/15/2023</td> <td>7/14/2023</td> <td>7/10/2023</td> <td>7/11/2023</td> <td>7/12/2023</td> <td></td> </tr> <tr> <td>End-Month C123071</td> <td>7/16/2023</td> <td>7/31/2023</td> <td>8/1/2023</td> <td>7/20/2023</td> <td>7/21/2023</td> <td>7/27/2023</td> <td>7/28/2023</td> </tr> <tr> <td>Mid-Month C123080</td> <td>8/01/2023</td> <td>8/15/2023</td> <td>8/15/2023</td> <td>8/09/2023</td> <td>8/10/2023</td> <td>8/11/2023</td> <td></td> </tr> </tbody> </table>	ID	Drill Date	Drill Type	Drill Status	Pay Code	Pay Approved On	OTPI Calendar	OTPI Units	OTPI Created On	Paid In Pay Cycle	Pay Amount	209	3/5/2023	IDT - 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Mid-Month C123040	4/01/2023	4/15/2023	4/14/2023	4/10/2023	4/11/2023	4/12/2023																																																																																																																																																																																																																
End-Month C123041	4/16/2023	4/30/2023	5/1/2023	4/19/2023	4/20/2023	4/26/2023	4/27/2023																																																																																																																																																																																																															
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End-Month C123051	5/16/2023	5/31/2023	6/01/2023	5/18/2023	5/19/2023	5/26/2023	5/30/2023																																																																																																																																																																																																															
Mid-Month C123060	6/01/2023	6/15/2023	6/15/2023	6/08/2023	6/09/2023	6/13/2023																																																																																																																																																																																																																
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Mid-Month C123070	7/01/2023	7/15/2023	7/14/2023	7/10/2023	7/11/2023	7/12/2023																																																																																																																																																																																																																
End-Month C123071	7/16/2023	7/31/2023	8/1/2023	7/20/2023	7/21/2023	7/27/2023	7/28/2023																																																																																																																																																																																																															
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Continued on next page

Troubleshooting Reserve Drill Pay, Continued

Pay Calculation Results:
Positive Input - Payroll,
 continued

Step	Action																																																																																																																																																																							
13	<p>Member's mid-month March payslip displaying all of the paid drills:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">EARNINGS</th> <th colspan="3" style="text-align: left;">TAXES</th> </tr> <tr> <th style="text-align: left;">Description</th> <th style="text-align: right;">Current</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Current</th> <th style="text-align: right;">YTD</th> </tr> </thead> <tbody> <tr> <td>CLOTHG RSV</td> <td style="text-align: right;">30.84</td> <td>FICA-MEDICARE</td> <td style="text-align: right;">21.73</td> <td style="text-align: right;">56.50</td> </tr> <tr> <td>COMRATS IDT</td> <td style="text-align: right;">9.30</td> <td>FICA-OASDI</td> <td style="text-align: right;">92.92</td> <td style="text-align: right;">241.59</td> </tr> <tr> <td>COMRATS IDT</td> <td style="text-align: right;">4.65</td> <td>FTW</td> <td style="text-align: right;">70.29</td> <td style="text-align: right;">140.58</td> </tr> <tr> <td>COMRATS IDT</td> <td style="text-align: right;">4.65</td> <td>SWT</td> <td style="text-align: right;">24.97</td> <td style="text-align: right;">62.18</td> </tr> <tr> <td>DRILL PAY</td> <td style="text-align: right;">749.35</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DRILL PAY MULT</td> <td style="text-align: right;">299.74</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DRILL PAY MULT</td> <td style="text-align: right;">299.74</td> <td></td> <td></td> <td></td> </tr> <tr> <td>RESERVE SMA</td> <td style="text-align: right;">30.84</td> <td></td> <td></td> <td></td> </tr> <tr> <td>RMP W/PAY</td> <td style="text-align: right;">149.87</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">1578.98</td> <td>TOTAL:</td> <td style="text-align: right;">209.91</td> <td style="text-align: right;">500.85</td> </tr> </tbody> </table> <table border="1" style="width: 100%; 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IF YOU ARE LEAVING THE USCG, CONSIDER THE CG RESERVE - GOOD PAY AND THE CHANCE TO STAY TEAM COAST GUARD. IN ADDITION TO EXTRA MONEY, YOU WILL RECEIVE CONTINUAL TRAINING, PERFORM REWARDING WORK AND EARN A GREAT RETIREMENT. TO CONTINUE YOUR CAREER IN THE USCG, VISIT www.uscg.mil OR CONTACT THE USCG RECRUITING CENTER AT (202) 208-6812 OR EMAIL: CGR_SMB_RSC@uscg.mil.</p> <p> --Reserve Drill Date - 20-FEB-2023, Drill Type - RMP, Meals Received - NONE --Reserve Drill Date - 25-FEB-2023, Drill Type - IDT - MULTIPLE, Meals Received - LUNCH --Reserve Drill Date - 26-FEB-2023, Drill Type - IDT - MULTIPLE, Meals Received - LUNCH --Reserve Drill Date - 01-MAR-2023, Drill Type - RMP, Meals Received - NONE --Reserve Drill Date - 04-MAR-2023, Drill Type - IDT - MULTIPLE, Meals Received - LUNCH --Reserve Drill Date - 05-MAR-2023, Drill Type - IDT - MULTIPLE, Meals Received - LUNCH -- DRILL PAY EARNING IN THE AMOUNT OF 749.35 PAID RETROACTIVELY FOR PERIOD 2023-02-16 TO 2023-02-28. -- FSGLI 10 DEDUCTION FOR FSGLI 1000 COVERAGE STARTED ON 2023-03-01. -- SGLI 8 DEDUCTION FOR SGLI 400K COVERAGE STARTED ON 2023-03-01. -- TSGLI DEDUCTION STARTED ON 2023-03-01. </p>	EARNINGS		TAXES			Description	Current	Description	Current	YTD	CLOTHG RSV	30.84	FICA-MEDICARE	21.73	56.50	COMRATS IDT	9.30	FICA-OASDI	92.92	241.59	COMRATS IDT	4.65	FTW	70.29	140.58	COMRATS IDT	4.65	SWT	24.97	62.18	DRILL PAY	749.35				DRILL PAY MULT	299.74				DRILL PAY MULT	299.74				RESERVE SMA	30.84				RMP W/PAY	149.87				TOTAL:	1578.98	TOTAL:	209.91	500.85	DEDUCTIONS		ALLOTMENTS		Description	Current	Description	Current	FSGLI 10	5.30			SGLI 8	24.00			TSGLI	1.00			TOTAL:	30.30	TOTAL:	0.00		OASDI WAGES	MEDICARE WAGES	FED TAXABLE GROSS	STATE TAXABLE GROSS	NET PAY	Current	1498.70	1498.70	1498.70	1498.70	1338.77	YTD	3896.62	3896.62	3896.62	3896.62	4144.87	LEAVE SUMMARY		NET PAY DISTRIBUTION			Description	Amount	Account Type	Account Number	Deposit Amount	Begin Regular Leave Balance	0.5	Checking	*****2563	1338.77	+ Regular Leave Earned	0.0				- Regular Leave Used	0.0				- Regular Leave Lost	0.0				- Regular Leave Sold	0.0				End Regular Leave Balance	0.5				End Reserve Leave Balance	0.5				End Combat Exempt Balance	0.0				End Special Leave Carryover Balance	0.0				Regular Leave Sold (Career-to-date)	30.0				TOTAL:				1338.77
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