

Starting Cadet Initial Clothing Allowance (ICA)

Introduction This guide provides the procedures for the CG Academy SPO to start cadet ICA in Direct Access (DA).

Reference (a) [Coast Guard Pay Manual, COMDTINST M7220.29 \(series\)](#)

No Longer Date Driven This allowance is no longer date driven. The August and October ICA payments have been replaced with ICA 1 and ICA 2. The payments will be issued the next available mid-month calendar after input.

Comptroller Provides Information The comptroller for the Academy provides the SPO with the list of Cadets and their amounts for ICA 1 and ICA 2.

Auditing Standards [Chapter 11.A of the 3PM](#) implemented a standard business process for submitting and validating pay transactions entered by Servicing Personnel Offices (SPOs). See the following user guides for navigating, identifying, and researching pay transactions:

- [Pay Calculation Results](#)
- [One Time Positive Input \(OTPI\)](#)
- [Element Assignment by Payee \(EABP\)](#)

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Starting Cadet Initial Clothing Allowance (ICA), Continued

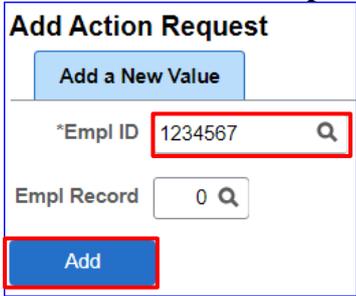
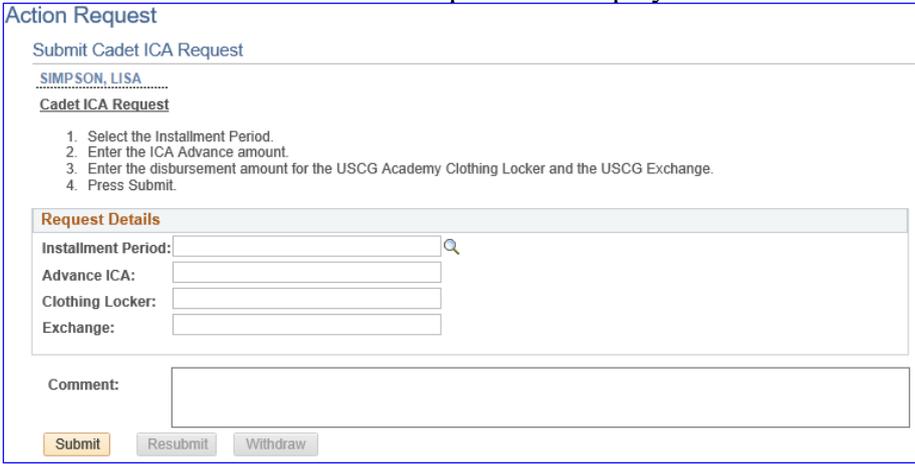
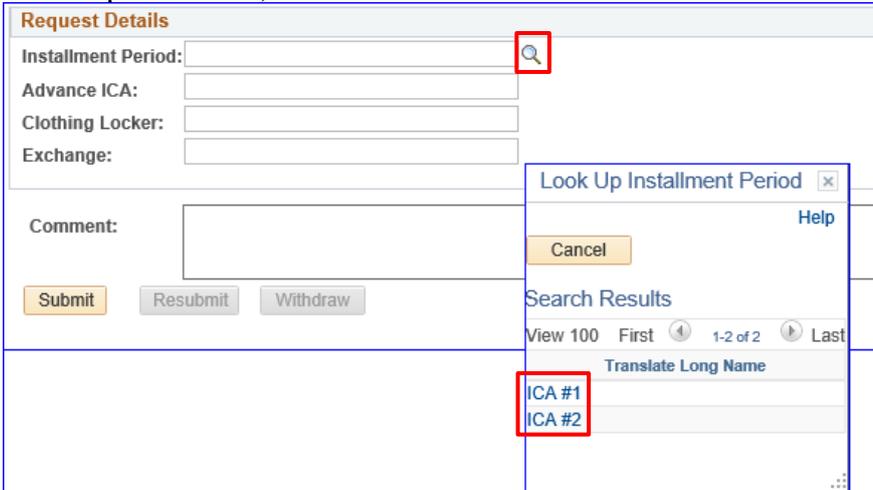
Procedures See below.

Step	Action
1	<p>Click on the AD/RSV Payroll Workcenter tile.</p> 
2	<p>Select the Cadet ICA option.</p> 

Continued on next page

Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action
3	<p>Enter the member's Empl ID and click Add.</p> 
4	<p>The Submit Cadet ICA Action Request will display.</p> 
5	<p>Click the Lookup icon and select either ICA 1 or ICA 2 (depending on what the comptroller sent).</p> 

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Starting Cadet Initial Clothing Allowance (ICA), Continued

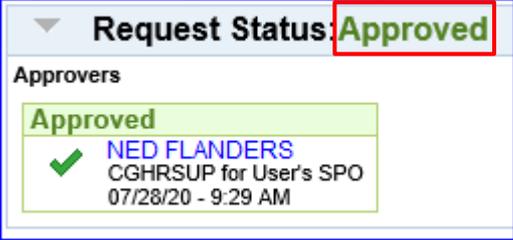
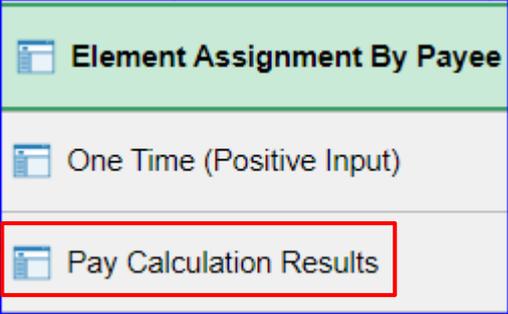
Procedures,
continued

Step	Action
6	<p>Enter the Total Amount Issued in the Advance ICA field (total of the clothing locker and exchange amounts from the spreadsheet). Enter the Amount Issued from the Clothing Locker (from the spreadsheet). Enter the Amount Issued from the Exchange (Cadet Store/Tailor Shop from the spreadsheet).</p> <div data-bbox="339 633 1358 1070" style="border: 1px solid blue; padding: 5px;"> <p>Request Details</p> <p>Installment Period: <input type="text" value="ICA #1"/> </p> <p>Advance ICA: <input style="border: 2px solid red;" type="text"/></p> <p>Clothing Locker: <input style="border: 2px solid red;" type="text"/></p> <p>Exchange: <input style="border: 2px solid red;" type="text"/></p> <hr/> <p>Comment: <input type="text"/></p> <p><input type="button" value="Submit"/> <input type="button" value="Resubmit"/> <input type="button" value="Withdraw"/></p> </div>
7	<p>Add any additional comments, then click Submit.</p> <div data-bbox="339 1149 1323 1590" style="border: 1px solid blue; padding: 5px;"> <p>Request Details</p> <p>Installment Period: <input type="text" value="ICA #1"/> </p> <p>Advance ICA: <input type="text" value="6497.02"/></p> <p>Clothing Locker: <input type="text" value="782.44"/></p> <p>Exchange: <input type="text" value="5714.58"/></p> <hr/> <p>Comment: <input style="border: 2px solid red;" type="text"/></p> <p><input style="border: 2px solid red;" type="button" value="Submit"/> <input type="button" value="Resubmit"/> <input type="button" value="Withdraw"/></p> </div>

Continued on next page

Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action
8	<p>The Request Status will update to Pending and the request will be routed to the SPO tree for approval.</p>  <p>The screenshot shows a dropdown menu with 'Request Status' set to 'Pending'. Below it, under 'Approvers', there is a 'Pending' status box with a clock icon and the text 'Multiple Approvers CGHRSUP for User's SPO'.</p>
9	<p>Once the Cadet ICA action request has been approved, it is important to review the member's One Time (Positive Input) (OTPI) as well as their Element Assignment By Payee (EABP) to ensure the information from the action request was captured correctly.</p>  <p>The screenshot shows the 'Request Status' dropdown menu now set to 'Approved'. The 'Approvers' section shows an 'Approved' status box with a green checkmark, the name 'NED FLANDERS', and the text 'CGHRSUP for User's SPO 07/28/20 - 9:29 AM'.</p> <p>To review the OTPI, click on the Pay Processing Shortcuts Tile.</p>  <p>The tile is titled 'Pay Processing Shortcuts' and features an icon of a green wallet with two white circles and a stack of yellow coins.</p>
10	<p>Select the Pay Calculation Results option.</p>  <p>The screenshot shows a list of three options: 'Element Assignment By Payee', 'One Time (Positive Input)', and 'Pay Calculation Results'. The 'Pay Calculation Results' option is highlighted with a red border.</p>

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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action																									
11	<p>Enter the member's Empl ID and click Search.</p> <div style="border: 1px solid blue; padding: 5px;"> <p>One Time (Positive Input) Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p> <input type="button" value="Find an Existing Value"/> <input type="button" value="Add a New Value"/> </p> <p> Search Criteria </p> <p> Empl ID <input type="text" value="begins with"/> <input style="border: 2px solid red;" type="text" value="1234567"/> </p> <p> Empl Record <input type="text" value="="/> <input type="text"/> </p> <p> Pay Group <input type="text" value="begins with"/> <input type="text"/> <input type="button" value="Q"/> </p> <p> Calendar ID <input type="text" value="begins with"/> <input type="text"/> <input type="button" value="Q"/> </p> <p> Name <input type="text" value="begins with"/> <input type="text"/> </p> <p> <input type="checkbox"/> Case Sensitive </p> <p> <input style="border: 2px solid red;" type="button" value="Search"/> <input type="button" value="Clear"/> Basic Search <input type="button" value="Save Search Criteria"/> </p> <p> Find an Existing Value Add a New Value </p> </div>																									
12	<p>A list of the member's OTPIs will display. Click the most recent one.</p> <div style="border: 1px solid blue; padding: 5px;"> <p>Search Results</p> <p>View All 1-4 of 4</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Empl ID</th> <th>Empl Record</th> <th>Pay Group</th> <th>Calendar ID</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>1234567</td> <td>0</td> <td>CADET</td> <td>A20M03PRD2###5</td> <td>LISA SIMPSON</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>CADET</td> <td>CG CAD 2019M11M</td> <td>LISA SIMPSON</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>CADET</td> <td>CG CAD 2020M02M</td> <td>LISA SIMPSON</td> </tr> <tr style="border: 2px solid red;"> <td>1234567</td> <td>0</td> <td>CADET</td> <td>CG CAD 2020M08M</td> <td>LISA SIMPSON</td> </tr> </tbody> </table> </div>	Empl ID	Empl Record	Pay Group	Calendar ID	Name	1234567	0	CADET	A20M03PRD2###5	LISA SIMPSON	1234567	0	CADET	CG CAD 2019M11M	LISA SIMPSON	1234567	0	CADET	CG CAD 2020M02M	LISA SIMPSON	1234567	0	CADET	CG CAD 2020M08M	LISA SIMPSON
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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action																																												
<p>13</p>	<p>Each item entered in the Action Request will display. Click the Expand All icon.</p> <div data-bbox="336 557 1370 1115" style="border: 1px solid black; padding: 5px;"> <p>One Time (Positive Input)</p> <p>Employee ID 1234567 Name LISA SIMPSON Empl Record 0</p> <p>Pay Group CADET Description CADET Pay Entity USCG</p> <p>Calendar ID CG CAD 2020M08M Begin Date 08/01/2020 End Date 08/15/2020</p> <p>Earnings and Deductions</p> <p>⌵ 🔍 1-3 of 3 View All</p> <p>Action Main Components Source ▶</p> <table border="1"> <thead> <tr> <th>Entry Type</th> <th>Element Name</th> <th>Element Description</th> <th>Instance</th> <th>Action Type</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>ADVANCE ICA</td> <td>Advance Cadet ICA</td> <td>1</td> <td>Add</td> </tr> <tr> <td>Deduction</td> <td>ADV ICA LOCK</td> <td>Advance ICA Clothing Locker</td> <td>1</td> <td>Add</td> </tr> <tr> <td>Deduction</td> <td>ADV ICA EXCH</td> <td>Advance ICA USCG Exchange</td> <td>1</td> <td>Add</td> </tr> </tbody> </table> <p>Save Return to Search Previous in List Next in List Notify Refresh Add Update/Display</p> </div>	Entry Type	Element Name	Element Description	Instance	Action Type	Earnings	ADVANCE ICA	Advance Cadet ICA	1	Add	Deduction	ADV ICA LOCK	Advance ICA Clothing Locker	1	Add	Deduction	ADV ICA EXCH	Advance ICA USCG Exchange	1	Add																								
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<p>14</p>	<p>The amounts entered in the action request will display. Click the details icon to open each item, if desired. When finished reviewing. Click Return to Search.</p> <div data-bbox="336 1225 1370 1590" style="border: 1px solid black; padding: 5px;"> <p>Earnings and Deductions</p> <p>⌵ 🔍</p> <p>◀ </p> <table border="1"> <thead> <tr> <th>Entry Type</th> <th>Element Name</th> <th>Element Description</th> <th>Instance</th> <th>Action Type</th> <th>Unit</th> <th>Rate</th> <th>Amount</th> <th>Currency Code</th> <th>Details</th> <th>Updated By User</th> </tr> </thead> <tbody> <tr> <td>Earnings</td> <td>ADVANCE ICA</td> <td>Advance Cadet ICA</td> <td>1</td> <td>Add</td> <td></td> <td></td> <td>6497.02</td> <td>USD</td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Deduction</td> <td>ADV ICA LOCK</td> <td>Advance ICA Clothing Locker</td> <td>1</td> <td>Add</td> <td></td> <td></td> <td>782.44</td> <td>USD</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>Deduction</td> <td>ADV ICA EXCH</td> <td>Advance ICA USCG Exchange</td> <td>1</td> <td>Add</td> <td></td> <td></td> <td>5714.58</td> <td>USD</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> </tbody> </table> <p>Save Return to Search Previous in List Next in List Notify Refresh</p> </div>	Entry Type	Element Name	Element Description	Instance	Action Type	Unit	Rate	Amount	Currency Code	Details	Updated By User	Earnings	ADVANCE ICA	Advance Cadet ICA	1	Add			6497.02	USD	<input type="checkbox"/>		Deduction	ADV ICA LOCK	Advance ICA Clothing Locker	1	Add			782.44	USD	<input checked="" type="checkbox"/>		Deduction	ADV ICA EXCH	Advance ICA USCG Exchange	1	Add			5714.58	USD	<input checked="" type="checkbox"/>	
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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action
<p>15</p>	<p>Now take a look at the member's Element Assignment by Payee (EABP). To review the EABP, click on the Pay Processing Shortcuts tile.</p> <div data-bbox="338 562 853 969" style="border: 1px solid blue; padding: 10px; text-align: center;"> <p>Pay Processing Shortcuts</p>  </div>
<p>16</p>	<p>The Element Assignment By Payee option will automatically display.</p> <div data-bbox="338 1055 847 1361" style="border: 1px solid blue; padding: 10px;"> <div style="border: 2px solid red; padding: 2px; margin-bottom: 5px;">  Element Assignment By Payee </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">  One Time (Positive Input) </div> <div style="border: 1px solid gray; padding: 2px;">  Pay Calculation Results </div> </div>

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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action
17	<p>Enter the member's Empl ID and click Search.</p> <div data-bbox="336 521 1370 1541" style="border: 1px solid black; padding: 5px;"> <p>Element Assignment By Payee</p> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p style="text-align: center;">Find an Existing Value</p> <p>▼ Search Criteria</p> <p>Empl ID <input type="text" value="begins with"/> <input style="border: 2px solid red;" type="text" value="1234567"/></p> <p>Empl Record <input type="text" value="="/> <input type="text"/></p> <p>Name <input type="text" value="begins with"/> <input type="text"/></p> <p>Last Name <input type="text" value="begins with"/> <input type="text"/></p> <p>Second Last Name <input type="text" value="begins with"/> <input type="text"/></p> <p>Alternate Character Name <input type="text" value="begins with"/> <input type="text"/></p> <p>Middle Name <input type="text" value="begins with"/> <input type="text"/></p> <p>Business Unit <input type="text" value="begins with"/> <input type="text"/></p> <p>Department Set ID <input type="text" value="begins with"/> <input type="text"/> <input type="button" value="Q"/></p> <p>Department <input type="text" value="begins with"/> <input type="text"/> <input type="button" value="Q"/></p> <p><input type="checkbox"/> Case Sensitive</p> <p><input style="border: 2px solid red;" type="button" value="Search"/> <input type="button" value="Clear"/> Basic Search <input type="button" value="Save Search Criteria"/></p> </div>

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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action																																																																								
18	<p>A list of the member's EABPs will display. Scroll through the list and locate the Element ADV ICA PBCK. Notice this member has already paid back previous ICA debts. Two new elements have been created to start collecting on 08/01/2020. Click each Instance for additional information.</p> <div data-bbox="339 633 1369 1451" style="border: 1px solid black; padding: 5px;"> <p>Element Assignment By Payee</p> <p>LISA SIMPSON ID 1234567 Empl Record 0</p> <p>Selection Criteria</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Category</td> <td style="width: 30%;"></td> <td style="width: 40%; text-align: right;">Select with Matching Criteria</td> </tr> <tr> <td>Entry Type</td> <td>Element Name</td> <td></td> </tr> <tr> <td>As of Date</td> <td></td> <td style="text-align: right;">Clear</td> </tr> </table> <p>Assignments</p> <p>1-11 of 11</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Element Name</th> <th style="width: 20%;">Description</th> <th style="width: 10%;">Process Order</th> <th style="width: 10%;">Begin Date</th> <th style="width: 10%;">End Date</th> <th style="width: 10%;">Active</th> <th style="width: 10%;">Instance</th> </tr> </thead> <tbody> <tr> <td>ASSOC DUES</td> <td>Association Dues</td> <td>999</td> <td>02/01/2020</td> <td>04/30/2023</td> <td style="text-align: center;">☑</td> <td style="text-align: center;">1</td> </tr> <tr> <td>ADV ICA PBCK</td> <td>Advance ICA Payback</td> <td>999</td> <td>11/01/2019</td> <td>03/31/2020</td> <td style="text-align: center;">☑</td> <td style="text-align: center;">1</td> </tr> <tr> <td>ADV ICA PBCK</td> <td>Advance ICA Payback</td> <td>999</td> <td>11/01/2019</td> <td>03/31/2020</td> <td style="text-align: center;">☑</td> <td style="text-align: center;">2</td> </tr> <tr> <td>ADV ICA PBCK</td> <td>Advance ICA Payback</td> <td>999</td> <td>02/01/2020</td> <td>03/31/2020</td> <td style="text-align: center;">☑</td> <td style="text-align: center;">3</td> </tr> <tr> <td>ADV ICA PBCK</td> <td>Advance ICA Payback</td> <td>999</td> <td>02/01/2020</td> <td>03/31/2020</td> <td style="text-align: center;">☑</td> <td style="text-align: center;">4</td> </tr> <tr style="border: 2px solid red;"> <td>ADV ICA PBCK</td> <td>Advance ICA Payback</td> <td>999</td> <td>08/01/2020</td> <td></td> <td style="text-align: center;">☑</td> <td style="text-align: center;">5</td> </tr> <tr style="border: 2px solid red;"> <td>ADV ICA PBCK</td> <td>Advance ICA Payback</td> <td>999</td> <td>08/01/2020</td> <td></td> <td style="text-align: center;">☑</td> <td style="text-align: center;">6</td> </tr> <tr> <td>COMRATS</td> <td>Meal Allowance for Cadets</td> <td>999</td> <td>11/26/2019</td> <td>12/01/2019</td> <td style="text-align: center;">☑</td> <td style="text-align: center;">1</td> </tr> </tbody> </table> </div>	Category		Select with Matching Criteria	Entry Type	Element Name		As of Date		Clear	Element Name	Description	Process Order	Begin Date	End Date	Active	Instance	ASSOC DUES	Association Dues	999	02/01/2020	04/30/2023	☑	1	ADV ICA PBCK	Advance ICA Payback	999	11/01/2019	03/31/2020	☑	1	ADV ICA PBCK	Advance ICA Payback	999	11/01/2019	03/31/2020	☑	2	ADV ICA PBCK	Advance ICA Payback	999	02/01/2020	03/31/2020	☑	3	ADV ICA PBCK	Advance ICA Payback	999	02/01/2020	03/31/2020	☑	4	ADV ICA PBCK	Advance ICA Payback	999	08/01/2020		☑	5	ADV ICA PBCK	Advance ICA Payback	999	08/01/2020		☑	6	COMRATS	Meal Allowance for Cadets	999	11/26/2019	12/01/2019	☑	1
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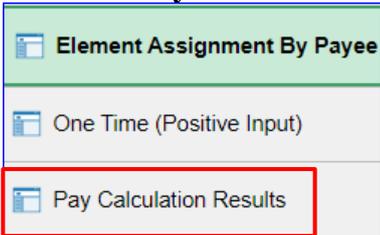
Procedures,
continued

Step	Action
19	<p>Instance #5 shows the installment amount the Clothing Locker will be paid back.</p> <div data-bbox="336 557 1369 1373" style="border: 1px solid blue; padding: 5px;"> <p>Element Assignment By Payee</p> <p>Element Detail</p> <p>Employee ID 1234567 Empl Record 0 Name <u>LISA SIMPSON</u></p> <p>Element Name ADV ICA PBCK Advance ICA Payback Instance 5</p> <p>Assignment Process Detail</p> <p><input checked="" type="checkbox"/> Assignment Is Active Currency Code USD US Dollar</p> <p>Process Order 999 Begin Date 08/01/2020 End Date</p> <p>Recipient Tag 0 Previous End Date</p> <p><input checked="" type="checkbox"/> Allow Batch Update of End Date Updated in Payroll Run</p> <p>Calculation Information</p> <p>Calculation Rule Amount</p> <p>Amount Numeric</p> <p>Amount Element</p> <p style="border: 1px solid red; padding: 2px;">Amount Value 32.60</p> <p>Required Fields</p> <div style="border: 1px solid red; padding: 2px;"> <p>*Instance 5.000000</p> <p>*ICA Type USCG Academy Clothing Locker</p> </div> <p>Additional Overrides</p> <p>Frequency Option Use Element Frequency</p> <p>Frequency</p> <p>Generation Option Use Element Generation Control</p> <p>Generation Control</p> <p style="text-align: center;"> <input type="button" value="OK"/> <input type="button" value="Cancel"/> <input type="button" value="Refresh"/> </p> </div>

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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action
<p>19 (cont.)</p>	<p>Instance #6 shows the installment amount the Exchange will be paid back.</p> <p>Element Assignment By Payee</p> <p>Element Detail</p> <p>Employee ID 1234567 Empl Record 0 Name LISA SIMPSON...</p> <p>Element Name ADV ICA PBCK Advance ICA Payback Instance 6</p> <p>Assignment Process Detail</p> <p><input checked="" type="checkbox"/> Assignment Is Active Currency Code USD US Dollar</p> <p>Process Order 999 Begin Date 08/01/2020 End Date</p> <p>Recipient Tag 0 Previous End Date</p> <p><input checked="" type="checkbox"/> Allow Batch Update of End Date Updated in Payroll Run</p> <p>Calculation Information</p> <p>Calculation Rule Amount</p> <p>Amount Numeric</p> <p>Amount Element</p> <p>Amount Value 238.11</p> <p>Required Fields</p> <p>*Instance 6.000000</p> <p>*ICA Type USCG Exchange</p> <p>Additional Overrides</p> <p>Frequency Option Use Element Frequency</p> <p>Frequency</p> <p>Generation Option Use Element Generation Control</p> <p>Generation Control</p> <p>OK Cancel Refresh</p>
<p>20</p>	<p>Once the action request has processed through a pay calculation (run nightly), it is important to review the member's Pay Calculation Results to ensure it processed for pay correctly.</p> <p>Click on the Pay Processing Shortcuts tile.</p> 
<p>21</p>	<p>Select the Pay Calculation Results option.</p> 

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Starting Cadet Initial Clothing Allowance (ICA), Continued

Procedures,
continued

Step	Action																																																																
22	<p>Enter the member's Empl ID and click Search. Select the most recent pay calendar from the Search Results.</p> <div data-bbox="336 562 1267 1099" style="border: 1px solid blue; padding: 5px;"> <p>Results by Calendar Group</p> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p>Find an Existing Value</p> <p>▼ Search Criteria</p> <p>Empl ID <input type="text" value="begins with"/> <input style="border: 2px solid red;" type="text" value="1234567"/></p> <p>Empl Record <input type="text" value="="/> <input type="text"/></p> <p>Calendar Group ID <input type="text" value="begins with"/> <input type="text"/> <input type="button" value="Q"/></p> <p>Name <input type="text" value="begins with"/> <input type="text"/></p> <p><input style="border: 2px solid red;" type="button" value="Search"/> <input type="button" value="Clear"/> Basic Search <input type="button" value="Q"/> Save Search Criteria</p> </div>																																																																
23	<p>Under the Earnings and Deductions tab, scroll to the most recent Calendar Information and then select View All. The ADVANCE ICA will display as an Earning, and the ADV ICA EXCH, ADV ICA LOCK, ADV ICA PBCK amounts will show up as deductions.</p> <div data-bbox="336 1279 1369 1921" style="border: 1px solid blue; padding: 5px;"> <p>Calendar Group Results Earnings and Deductions Accumulators Supporting Elements</p> <p>LISA SIMPSON Employee Empl ID 1234567 Empl Record 0 Calendar Group ID C120080 202008 On-Cycle AD Mid Month</p> <p>Calendar Information <input type="button" value="Q"/> <input style="border: 2px solid red;" type="text" value="1 of 1"/></p> <p>Calendar ID CG CAD 2020M08M Pay Group CADET Segment Number 1 Version 1 Revision 1 Gross Result Value 575.25 USD Net Result Value 281.98 USD</p> <p>Earnings & Deductions <input type="button" value="Q"/> <input type="button" value="1-5 of 17"/> <input style="border: 2px solid red;" type="button" value="View All"/></p> <p>Element Results Components Retro Adjustments Deduction Arrears User Fields</p> <table border="1"> <thead> <tr> <th>Element Type</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>Instance</th> <th>Slice Begin Date</th> <th>Slice End Date</th> <th>Resolution Details</th> </tr> </thead> <tbody> <tr style="border: 2px solid red;"> <td>Earnings</td> <td>ADVANCE ICA</td> <td>6497.020000</td> <td>Advance Cadet ICA</td> <td>1</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> <tr> <td>Earnings</td> <td>BASIC PAY</td> <td>575.250000</td> <td>Basic Pay</td> <td>0</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Deduction</td> <td>ADV ICA EXCH</td> <td>5714.580000</td> <td>Advance ICA USCG Exchange</td> <td>1</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Deduction</td> <td>ADV ICA LOCK</td> <td>782.440000</td> <td>Advance ICA Clothing Locker</td> <td>1</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Deduction</td> <td>ADV ICA PBCK</td> <td>16.300000</td> <td>Advance ICA Payback</td> <td>1</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> <tr style="border: 2px solid red;"> <td>Deduction</td> <td>ADV ICA PBCK</td> <td>119.050000</td> <td>Advance ICA Payback</td> <td>2</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> <tr> <td>Deduction</td> <td>ASSOC DUES</td> <td>7.820000</td> <td>Association Dues</td> <td>1</td> <td>08/01/2020</td> <td>08/15/2020</td> <td>Resolution Details</td> </tr> </tbody> </table> </div>	Element Type	Element Name	Amount	Description	Instance	Slice Begin Date	Slice End Date	Resolution Details	Earnings	ADVANCE ICA	6497.020000	Advance Cadet ICA	1	08/01/2020	08/15/2020	Resolution Details	Earnings	BASIC PAY	575.250000	Basic Pay	0	08/01/2020	08/15/2020	Resolution Details	Deduction	ADV ICA EXCH	5714.580000	Advance ICA USCG Exchange	1	08/01/2020	08/15/2020	Resolution Details	Deduction	ADV ICA LOCK	782.440000	Advance ICA Clothing Locker	1	08/01/2020	08/15/2020	Resolution Details	Deduction	ADV ICA PBCK	16.300000	Advance ICA Payback	1	08/01/2020	08/15/2020	Resolution Details	Deduction	ADV ICA PBCK	119.050000	Advance ICA Payback	2	08/01/2020	08/15/2020	Resolution Details	Deduction	ASSOC DUES	7.820000	Association Dues	1	08/01/2020	08/15/2020	Resolution Details
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