

**U. S. Coast Guard**  
**Pay & Personnel Center (PPC)**  
**Global Payroll**  
**Pay Slip Populate Process**

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**Encl: (1) Payslip Remarks**

## PAY SLIP PROCESSING

### OVERVIEW

As part of finalizing each payroll on-cycle, both mid and end-month, steps will be required to determine settings that determine availability of payslips through self-service, and to “populate” payslip results in a snapshot for members to view via a PeopleSoft self-service page.

In addition to making payslips available to members via self-service, SPOs and PPC users will have access to member payslips in order to best service members requiring assistance.

With global payroll, printed, formatted payslips will no longer be printed and mailed to members. If a member does request a printed payslip, a SPO or PPC admin will be able to print.

### DETERMINING SELF-SERVICE PAYSリップ AVAILABILITY

Processing schedules for mid and end-month can vary depending on the month and the number of days needed to distribute pay to meet the payment date. Also, end-month will finalize a greater number of days from the actual payment date in order to accommodate general ledger processing and reconciliation.

In order to accommodate flexible processing dates, a configuration setting is in place for determining how many days from the payment date a member’s payslip will be available via self-service.

This is configured using the “Display Days Prior to Pay Date” field, identified in the screenshot below. For example, if end-month October finalized on October 22<sup>nd</sup>, with a payment date of November 1<sup>st</sup>, the population of payslip data can be run on October 22<sup>nd</sup> as part of finalize processing. Since the configuration is set to 4 days prior to payment date, the payslips would not display through self-service until October 28<sup>th</sup>.



The screenshot shows a window titled "Configuration Settings". Inside the window, there is a label "Display Days Prior to Pay Date:" followed by a text input field containing the number "4".

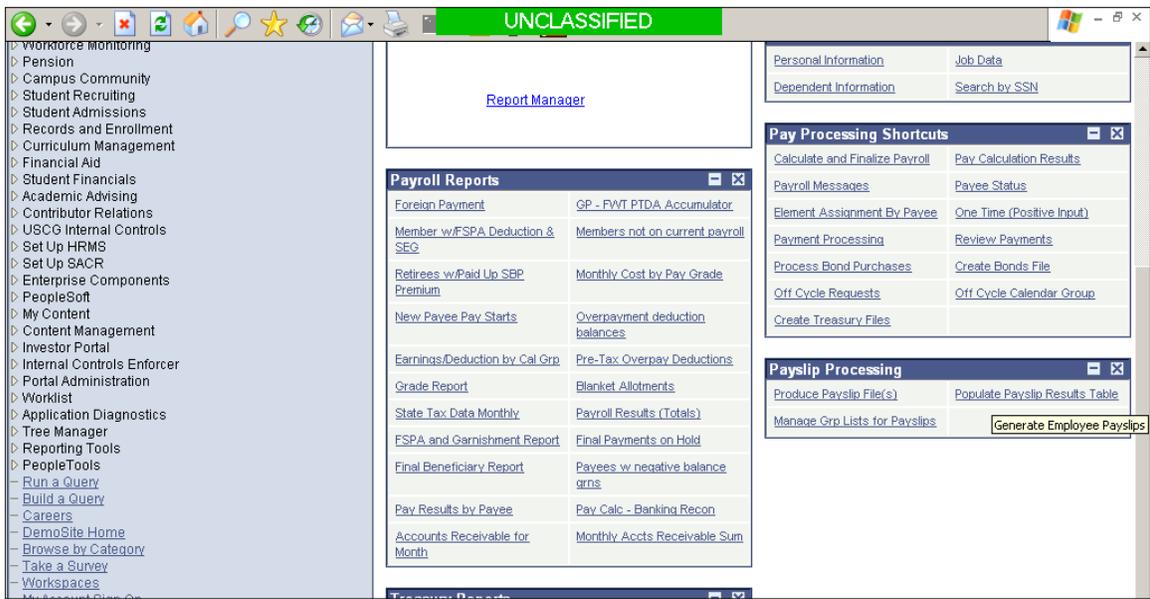
**Navigation** Global Payroll and Absence Management > USCG Payroll Processes > AD  
Payslip Configuration > Payroll self-service settings  
**Shortcut** Payslip Processing Shortcuts > Payroll self-service settings

\*\* This setting has no bearing on SPO/Admin payslip access. Once payslip push occurs, SPO and PPC users can access and review payslips. This setting only applies to self-service access.

## POPULATING THE PAY SLIP RESULTS TABLE

In order to create the on-line self service pay slip, the pay slip populate process must be done. This process populates the results of a calendar run into the pay slip results table. It creates a “snapshot” of the results of a finalized payroll. This step will be performed ONCE and only ONCE per finalized on-cycle calendar group (pay period).

### Step 1: Click on “Populate Payslip Results Table” Portal Shortcut

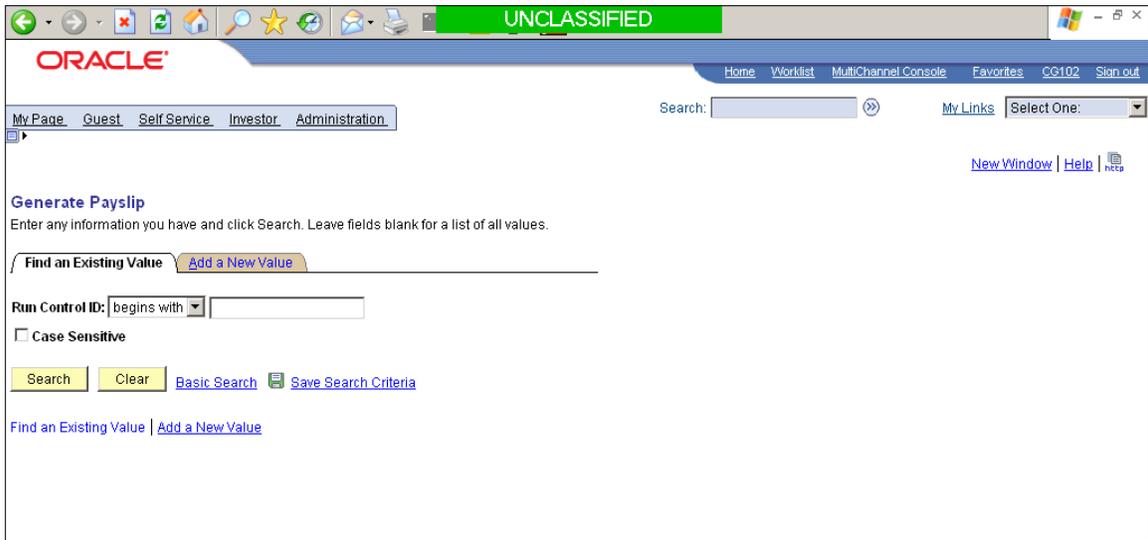


**Navigation Shortcut** Global Payroll and Absence Management > Payslips > Generate Payslips  
Payslip Processing Shortcuts > Populate Payslip Results Table

## Step 2: Specify Run Control

The pay manager should specify for the run control the exact value of the Calendar Group ID. If the pay manager wanted to create the pay slips for the end-month July 2014 pay period, they would specify a run control **C114071** to correspond with the calendar group of the same name.

Note: If the run control doesn't exist, the Add a New Value will need to be clicked to add the new run control ID.



The screenshot shows a web browser window with the Oracle logo at the top left. The browser's address bar contains 'UNCLASSIFIED'. The page title is 'ORACLE'. The navigation menu includes 'Home', 'Worklist', 'MultiChannel Console', 'Favorites', 'CG102', and 'Sign out'. Below the navigation menu, there are links for 'My Page', 'Guest', 'Self Service', 'Investor', and 'Administration'. A search bar is present with the text 'Search:' and a magnifying glass icon. To the right of the search bar is a 'My Links' section with a 'Select One:' dropdown menu. Below the search bar, there are links for 'New Window' and 'Help'. The main content area is titled 'Generate Payslip' and contains the instruction: 'Enter any information you have and click Search. Leave fields blank for a list of all values.' Below this instruction, there are two tabs: 'Find an Existing Value' (selected) and 'Add a New Value'. Under the 'Find an Existing Value' tab, there is a 'Run Control ID:' label, a dropdown menu set to 'begins with', and an empty text input field. Below the input field is a checkbox labeled 'Case Sensitive'. At the bottom of the search area, there are buttons for 'Search' and 'Clear', and links for 'Basic Search' and 'Save Search Criteria'. At the very bottom of the page, there are links for 'Find an Existing Value' and 'Add a New Value'.

### Step 3: Specify Run Control Parameters

Within the Calendar Group ID field enter the pay calendar that the pay slips need to be generated for. This is the only field on the page that needs to be updated; all other fields will default when the page loads.

Note: If the calendar group that a pay manager intends to process does not show when clicking on the magnifying glass for the Calendar Group field, the calendar group calculation has not been finalized, or the banking for this calendar group has not been finalized. The pay manager will have to backtrack through the payroll process steps to identify which of these processes was not correctly finalized.

The screenshot shows the Oracle 'Generate Payslip' web interface. At the top, there is a navigation bar with 'Home', 'Worklist', 'MultiChannel Console', 'Favorites', 'CG102', and 'Sign out'. Below this is a search bar and 'My Links' dropdown. The main heading is 'Generate Payslip'. The form contains several sections:

- Run Control ID:** AOTES. There are links for 'Report Manager', 'Process Monitor', and a yellow 'Run' button.
- Language:** English (dropdown).
- Calendar Group ID:** C208110. A magnifying glass icon is next to the field, and 'CG TEST' is displayed to the right. There are links for 'Draft Options' and 'Create Sort Method'.
- Assignment Set:** CGRETPSLP. A magnifying glass icon is next to the field, and 'Retired Pay Payslip' is displayed to the right.
- Templates Processed:** Selection: All Templates in Set (dropdown). Country: (dropdown). Payslip Template: (text field).
- Sort Method:** Country: USA. United States. Sort Method: EMPLNAME. Employee Name.
- Population:** Selection: All Payees (dropdown). Human Resources Group: (text field). Global Payroll Payee List: (text field). Category: (dropdown). Stream Number: (text field).

Once Calendar Group ID is specified, click the RUN button.

**Step 4: Specify Server and Job information**

Specify **PSUNIX** as the server name.  
 Select the checkbox next to “AD Payslip Self Service Push”.  
 Click the OK button

**Process Scheduler Request**

User ID: DBUNGER                      Run Control ID: db

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Server Name:       Run Date:

Recurrence:       Run Time:      

Time Zone:

Select	Description	Process Name	Process Type	*Type	*Format	Distribution
<input type="checkbox"/>	<a href="#">Coast Guard Payslip</a>	CGGPPSLP	PSJob	(None)	(None)	<a href="#">Distribution</a>
<input checked="" type="checkbox"/>	<a href="#">AD Payslip Self Service Push</a>	CG_AD_PYSLIP	Application Engine	Web	TXT	<a href="#">Distribution</a>
<input type="checkbox"/>	<a href="#">Payslip</a>	GPPSLP	PSJob	(None)	(None)	<a href="#">Distribution</a>

Use the Process Monitor to determine success of process.

When the process successfully completes, the pay slips for the pay period will show up on the self service pay slip page for the member and the support pay slip page for the SPOs.

**Step 5 Review Results**

Navigate to process monitor to view process results. The process runs payees one by one. As soon as it starts running, payslips are being pushed to self-service.

A log file will be generated showing remarks created per member. Navigate to Details > View log/Trace within process monitor to download and view the log file, Ad-payslip-remarks.txt.

**Report**

Report ID: 96689      Process Instance: 109415      [Message Log](#)

Name: CG\_AD\_PYSLIP      Process Type: Application Engine

Run Status: Success

AD Payslip Self Service Push

**Distribution Details**

Distribution Node: RPTNODE      Expiration Date:

Name	File Size (bytes)	Datetime Created
<a href="#">AE CG AD PYSLIP_109415_stdout</a>	75,546	11/10/2014 3:09:33.607299PM PST
<a href="#">Ad-Payslip-Remarks.bt</a>	20,790	11/10/2014 3:09:33.607299PM PST

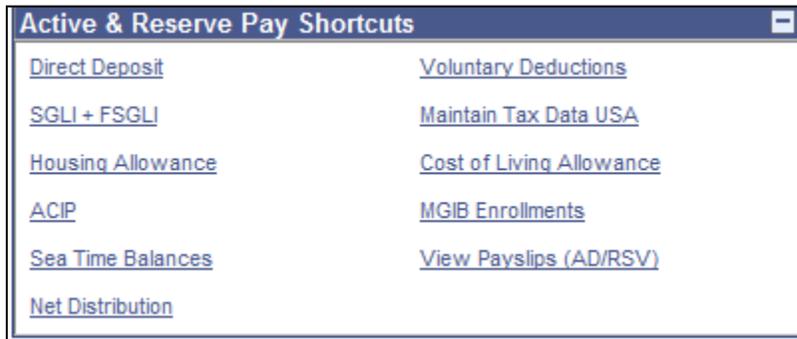
**Step 6 Rerun process (only if circumstances dictate)**

The payslip populate can be rerun if needed. It simply overlays the payslip snapshot with a newly generated one. In the event a broadcast message was not created and needed, for example, a message could be configured in the remarks table and the payslip populate can again be run for the same pay period. This should not be considered standard procedure but is available in case this level of flexibility is needed.

## ADMIN/SPO ACCESS TO MEMBER PAYSLEIPS

SPO and PPC users will have access to the same payslips that are available to members via self-service for verification purposes and for customer service. There will be a link on the “Active and Reserve Pay Shortcuts” pagelet entitled “View Payslips (AD/RSV)”.

Note: When the pay slip populate process successfully completes, the pay slips for the pay period will show up on the self service pay slip page for the member and the support pay slip page for the SPOs.



- Navigation** Global Payroll and Absence Management > Payee Data > USCG Active and Reserve
- Shortcut** Active and Reserve Pay Shortcuts > View Payslips (AD/RSV)

The end user will be prompted for the member’s emplid or name to lookup the payslips for a specific member. The page will contain a grid with all payslips available to the member via PeopleSoft Global Payroll. A link will display for each payslip, and will be further identified by payment date, period begin date, and end date.

When the user selects one of the payslip link, a pdf will open in a new window for viewing. This PDF can be printed for a member if a hard copy is required and the member cannot access self-service.

The screenshot shows a page titled "View Payslips" for "Joe Smith". Below the title is a table with the following data:

Select Payslip			
Payment Date	Component	Period Begin Date	Period End Date
<a href="#">5/1/2014</a>	TLC USCG Active Duty	04/16/2014	04/30/2014

\* **Popup blocker must be turned off**

REMARK NUM	EFFDT	DESCR	EFF_STATUS	CALENDAR	PEOPLECODE PROGRAM	NEWLY ACCE	PRIORITY	REMARK TEXT
6	01-JAN-04	State tax data change	A		StateTaxChange	N	999	-- YOUR STATE TAX INFORMATION HAS CHANGED.
8	01-JAN-04	Direct Deposit Change	A		DirectDepositChange	N	999	-- YOUR DIRECT DEPOSIT INFORMATION HAS CHANGED.
9	01-JAN-14	Mailing Address	A		AddressChange	N	999	-- YOUR MAILING ADDRESS HAS CHANGED.
16	01-JAN-04	FICA MAX	A		OASDIMaxReached	N	999	-- MAXIMUM WAGE BASE OF :1 FOR SOCIAL SECURITY PORTION OF FICA WITHHOLDING AT 6.20% HAS BEEN REACHED. DEDUCTIONS FOR THE 1.45% MEDICARE PORTION WILL CONTINUE.
17	01-JAN-04	PAY / LEAVE SUSPENDED	A		SuspendedPay	Y	999	-- PAY/LEAVE SUSPENDED AS OF :1 DUE TO :2 STATUS.
18	01-JAN-04	CHARGED DAYS LEAVE	A		ChargedDaysLeave	Y	999	-- CHARGED :1 DAYS REGULAR LEAVE FOR PERIOD :2 TO :3.
19	01-JAN-04	CHARGED DAYS EXCESS LEAVE	A		ChargedDaysExcessLeave	Y	999	-- CHARGED :1 DAYS EXCESS LEAVE FOR PERIOD :2 TO :3.
20	01-JAN-04	PROMOTION	A		Promotion	Y	999	-- CONGRATULATIONS ON YOUR PROMOTION TO :1 ON :2.
21	01-JAN-04	DEMOTION	A		Demotion	Y	999	-- REDUCED TO :1 ON :2.
22	01-JAN-04	Longevity Basic Pay	A		LongevityBasicPay	Y	999	-- LONGEVITY BASIC PAY RAISE FOR :1 YEARS SERVICE EFFECTIVE :2
27	01-JAN-04	CREDIT FOR PERIOD	A		CreditForPeriod	Y	999	-- CREDIT OF :1 FOR :2 FOR THE PERIOD :3 TO :4.
28	01-JAN-04	DEDUCTION FOR PERIOD	A		DeductionForPeriod	Y	999	-- DEDUCTION OF :1 FOR :2 FOR THE PERIOD :3 TO :4.
29	01-JAN-04	debt creation combined 29/31	A		OverPaymentMessagePPC	Y	999	-- YOU HAVE A :1 DEBT OF :2. COLLECTION IS SCHEDULED TO START :3 AT 15% OF NET DISPOSABLE PAY PER MONTH. SEE THE PERSONNEL AND PAY PROCEDURES MANUAL FOR WAIVER AND/OR REMISSION PROCEDURES.
30	01-JAN-04	Overpayment collection	A		OverPaymentMessage	Y	999	-- YOU HAVE BEEN OVERPAID :1. COLLECTION IS SCHEDULED TO START :2 AT 15% OF NET DISPOSABLE PAY PER MONTH. SEE THE PERSONNEL AND PAY PROCEDURES MANUAL FOR WAIVER AND/OR REMISSION PROCEDURES.
32	01-JAN-04	Debt collection status	A		DebtCollectionStatus	Y	999	-- :1 DEBT COLLECTION STATUS: TOTAL AMOUNT :2. COLLECTED THIS MONTH :3. BALANCE DUE :4.
33	01-JAN-04	Advanced Pay Status	A		AdvancePay	Y	999	-- ADVANCE PAY STATUS: ORIGINAL AMOUNT :1. COLLECTED THIS MONTH :2. BALANCE DUE :3.
34	25-AUG-14	advanced bah status	A		AdvanceBah	Y	999	-- ADVANCE BAH STATUS: ORIGINAL AMOUNT :1. COLLECTED THIS MONTH :2. BALANCE DUE :3.
35	01-JAN-04	Advance Bah	A		AdvanceOha	Y	999	-- ADVANCE OHA STATUS: ORIGINAL AMOUNT :1. COLLECTED THIS MONTH :2. BALANCE DUE :3.
36	01-JAN-04	Bonus Payment	I		N/A		999	-- BONUS PAYMENT STATUS: TOTAL BONUS AMOUNT :1. PAID THIS MONTH :2. UNPAID BALANCE :3.
37	01-JAN-04	Advance ICA	A		AdvanceICAStatus		999	-- ADVANCE ICA STATUS: TOTAL ICA AMOUNT :1. COLLECTION THIS MONTH :2. BALANCE DUE :3.
38	01-JAN-04	ICA Deposits	A		NJPCourtForfeiture		999	-- NJP / COURTS-MARTIAL FORFEITURE FOR :1 TOTAL. MONTHLY FORFEITURE AMOUNT :2 FOR :3 MONTHS. AMOUNT COLLECTED TO DATE :3.
39	01-JAN-04	NJP Court Martialled foreiture	A		forfeiture		999	-- FORFEITURE OF ALL PAY AND ALLOWANCES WENT INTO EFFECT ON :1.
40	01-JAN-04	SGLV Form	A		SGLISubmitForm	N	999	-- YOU MUST SUBMIT SGLV FORM 8286A UPON HIRE OR UPON MARRIAGE TO RECORD YOUR FAMILY SGLI COVERAGE ELECTION.
41	01-JAN-04	SGLI Arrearage	A		SGLIArrearage2Months	N	999	-- YOUR SGLI (AND FSGLI) PREMIUM ARREARAGE(S) AS OF :1 IS/ARE :2.
42	01-JAN-04	SGLI Premium Arrearage	A		SGLIArrearage4Months	N	999	YOUR SGLI (AND FSGLI) PREMIUM ARREARAGE(S) AS OF :1 IS/ARE :2. YOUR SGLI (AND FSGLI) IS/ARE IN ARREARS FOR 60 DAYS. PER LAW, YOUR SGLI (AND FSGLI) WILL BE TERMINATED IF REMITTANCE IS NOT RECEIVED WITHIN 60 DAYS. MAKE YOUR CHECK PAYABLE TO USCG AND SEND TO: COMMANDING OFFICER (FAIR), COAST GUARD PPC, 444 SE QUINCY ST, TOPEKA, KS 66683-3591. ALTERNATIVELY, YOU MAY MAKE PAYMENT BY CREDIT CARD BY CALLING PPC.
43	01-JAN-04	SGLI Termination	A		SGLIArrearage5Months	N	999	-- YOUR SGLI (AND FSGLI) PREMIUM ARREARAGE(S) AS OF :1 IS/ARE :2. YOUR SGLI (AND FSGLI) IS/ARE OVER 60 DAYS IN ARREARS. PER LAW, YOUR SGLI (AND FSGLI) IS/ARE BEING TERMIINATED.
44	01-JAN-04	SGLI Deposits	A		SGLIPremiumDeposit	N	999	-- SGLI PREMIUM DEPOSIT OF :1 WAS CREDITED TO YOUR ACCOUNT.

REMARK NUM	EFFDT	DESCR	EFF_STATUS	CALENDAR	PEOPLECODE PROGRAM	NEWLY ACCE	PRIORITY	REMARK TEXT
45	01-JAN-04	SGLI Credit balance	A		SGLIPremiumCredit	N	999	-- SGLI PREMIUM CREDIT BALANCE AS OF :1 is :2.
48	01-JAN-04	ACIP 8 years	A		AcipGate1Eight	N	999	-- YOU HAVE ACCUMULATED 8 OR MORE YEARS OPFLY AT GATE 1, AND ARE ENTITLED TO RECEIVE CONTINUOUS ACIP THROUGH :1 GATE 2.
49	01-JAN-04	Not 8 years at gate 1	A		AcipGate1LessThanEight	N	999	-- YOU HAVE NOT ACCUMULATED 8 YEARS OPFLY AT GATE 1. YOUR ACIP WILL AUTOMATICALLY STOP :1. NOTIFY YOUR SPO IF YOU REMAIN IN A LIGHT STATUS.
50	01-JAN-04	12 OPFLY GATE 2	A		AcipGate2GreaterThanTwelve	N	999	-- YOU HAVE ACCUMULATED 12 OR MORE YEARS OPFLY AT GATE 2, AND ARE ENTITLED TO RECEIVE CONTINUOUS ACIP THROUGH :1. (25 YEARS AVIATION SERVICE).
51	01-JAN-04	OFLY 10 YEARS GATE 2	A		AcipGate2GreaterThanTen	N	999	-- . YOU HAVE ACCUMULATED 10 YEARS OPFLY AT GATE 2, AND ARE ENTITLED TO RECEIVE CONTINUOUS ACIP THROUGH :1(22 YEARS AVIATION SERVICE).
52	01-JAN-04	NOT 10 YEARS GATE 2	A		AcipGate2LessThanTen	N	999	-- YOU HAVE NOT ACCUMULATED 10 YEARS OPFLY AT GATE 2. YOUR ACIP WILL AUTOMATICALLY STOP :1. NOTIFY YOUR SPO IF YOU REMAIN IN A FLIGHT STATUS.
53	01-JAN-04	ACIP STOP 25 YEARS	A		AcipStopAtTwentyFive	N	999	-- YOUR ACIP WILL AUTOMATICALLY STOP :1 DUE TO COMPLETION OF 25 YEARS AVIATION SERVICE. YOU NEED TO ADVISE YOUR SPO IF YOU ARE IN A FLIGHT STATUS.
59	01-JAN-01	Final Pay Check	A		FinalPaycheck	Y	999	-- THIS IS YOUR FINAL PAY SLIP. IT REFLECTS ALL PAY INFORMATION PROCESSED THRU YOUR LAST DAY OF DUTY. YOU WILL CONTINUE TO HAVE ACCESS TO USCG SELF-SERVICE FOR 18 MONTHS AFTER YOUR SEPARATION. YOUR USER ID WILL REMAIN WHAT IT WAS WHEN ACTIVE, YOUR PASSWORD HAS BEEN RESET TO YOUR 'CG' + LAST FOUR OF SOCIAL + '@' + BIRTH YEAR . BEST WISHES.
61	01-JAN-04	Initial 8 year	A	CG ACT 2014M06E CG ACT 2014M12E CG ACT 2015M06E CG ACT 2015M12E CG ACT 2016M06E CG ACT 2016M12E CG ACT 2017M06E CG ACT 2017M12E NO ACT 2014M06E NO ACT 2014M12E NO ACT 2015M06E NO ACT 2015M12E NO ACT 2016M06E NO ACT 2016M12E NO ACT 2017M06E NO ACT 2017M12E		Y	10	-- ALL SERVICE MEMBERS INCUR AN INITIAL 8-YEAR MILITARY SERVICE OBLIGATION (MSO). FOR MORE INFORMATION, CONTACT YOUR SPO.

REMARK NUM	EFFDT	DESCR	EFF_STATUS	CALENDAR	PEOPLECODE PROGRAM	NEWLY ACCE	PRIORITY	REMARK TEXT
62	01-JAN-04	VERIFYING ACCURACY	A	CG ACT 2014M03E CG ACT 2014M09E CG ACT 2015M03E CG ACT 2015M09E CG ACT 2016M03E CG ACT 2016M09E CG ACT 2017M03E CG ACT 2017M09E NO ACT 2014M03E NO ACT 2014M09E NO ACT 2015M03E NO ACT 2015M09E NO ACT 2016M03E NO ACT 2016M09E NO ACT 2017M03E NO ACT 2017M09E		Y	10	-- VERIFYING THE ACCURACY OF YOUR PAY AND INFORMATION ON YOUR PAY SLIP IS YOUR RESPONSIBILITY. IF YOUR PAY, YOUR LEAVE, OR THE BASE DATES ON THIS PAY SLIP ARE INCORRECT, NOTIFY YOUR SPO IMMEDIATELY.
63	01-JAN-04	GOVT QRTS ASSIGNED	A	CG ACT 2014M02M CG ACT 2014M10E CG ACT 2015M02M CG ACT 2015M10E CG ACT 2016M02M CG ACT 2016M08M CG ACT 2017M02M CG ACT 2017M08M CG ACT 2018M02M CG ACT 2018M08M NO ACT 2014M02M NO ACT 2014M08M NO ACT 2015M02M NO ACT 2015M08M NO ACT 2016M02M NO ACT 2016M08M NO ACT 2017M02M NO ACT 2017M08M NO ACT 2018M02M		Y	10	-- NOTIFY YOUR SPO IMMEDIATELY UPON BEING ASSIGNED TO GOV'T QUARTERS. IF YOU ARE LIVING IN GOV'T LEASED QUARTERS, OR IN FAMILY GOV'T QUARTERS, YOU ARE NOT ENTITLED TO BASIC ALLOWANCE FOR HOUSING (BAH).
64	01-JAN-04	CLAIMS FOR EXEMPTIONS	A	CG ACT 2014M12E CG ACT 2015M12E CG ACT 2016M12E CG ACT 2017M12E CG ACT 2018M12E NO ACT 2014M12E NO ACT 2015M12E NO ACT 2016M12E NO ACT 2017M12E NO ACT 2018M12E CG ACT 2015M01E CG ACT 2016M01E CG ACT 2017M01E CG ACT 2018M01E		Y	10	-- CLAIMS FOR EXEMPTION FROM FEDERAL WITHHOLDING MUST BE RENEWED ANNUALLY BY 15 FEBRUARY.

REMARK NUM	EFFDT	DESCR	EFF_STATUS	CALENDAR	PEOPLECODE PROGRAM	NEWLY ACCE	PRIORITY	REMARK TEXT
65	01-JAN-04	REPLACEMENT W-2	A	CG ACT 2015M01E CG ACT 2016M01E CG ACT 2017M01E CG ACT 2018M01E NO ACT 2015M01E NO ACT 2016M01E NO ACT 2017M01E NO ACT 2018M01E		Y	10	-- IF YOU NEED A REPLACEMENT HARDCOPY W-2, OR A CORRECTION TO YOUR W-2, PLEASE FOLLOW THE PROCEDURES ON THE PPC WEB SITE, <a href="http://www.uscg.mil/ppc/w2.asp">HTTP://WWW.USCG.MIL/PPC/W2.ASP</a> .
66	01-JAN-04	HAPPY HOLIDAYS	A	CG ACT 2014M12E CG ACT 2015M12E CG ACT 2016M12E CG ACT 2017M12E CG ACT 2018M12E NO ACT 2014M12E NO ACT 2015M12E NO ACT 2016M12E NO ACT 2017M12E NO ACT 2018M12E		Y	10	-- HAPPY HOLIDAYS FROM PAY AND PERSONNEL CENTER TOPEKA, KS ANDPERSONNEL SERVICE CENTER, ARLINGTON, VA.
67	01-JAN-04	BIRTHDAY	A	CG ACT 2014M07E CG ACT 2015M07E CG ACT 2016M07E CG ACT 2017M07E CG ACT 2018M07E CG ACT 2019M07E		Y	10	-- HAPPY COAST GUARD BIRTHDAY ON AUGUST 4TH. SEMPER PARATUS.
68	01-JAN-04	PCS MOVE	A	CG ACT 2014M09M CG ACT 2015M09M CG ACT 2016M09M CG ACT 2017M09M CG ACT 2018M09M			10	AFTER A PCS MOVE, BE SURE TO UPDATE YOUR ADDRESSES IN THE FOLLOWING DATA BASES: (1) GLOBAL PAYROLL, ON LINE AT <a href="https://portal.direct-access.us">HTTPS://PORTAL.DIRECT-ACCESS.US</a> (2) T-PAX, ON LINE AT <a href="https://ppcms-tpaxwb.main.ads.uscg.mil">HTTPS://PPCMS-TPAXWB.MAIN.ADS.USCG.MIL</a> (3) JPMORGAN CHASE, PHONE 1-888-297-0781 (4) DEERS/RPAIDS, ON LINE AT <a href="https://www.dmdc.osd.mil/milconnect/">HTTPS://WWW.DMDC.OSD.MIL/MILCONNECT/</a>
68	01-JAN-04	PCS MOVE	A	CG ACT 2018M09M NO ACT 2014M09M NO ACT 2015M09M NO ACT 2016M09M NO ACT 2017M09M NO ACT 2018M09M			10	AFTER A PCS MOVE, BE SURE TO UPDATE YOUR ADDRESSES IN THE FOLLOWING DATA BASES: (1) GLOBAL PAYROLL, ON LINE AT <a href="https://portal.direct-access.us">HTTPS://PORTAL.DIRECT-ACCESS.US</a> (2) T-PAX, ON LINE AT <a href="https://ppcms-tpaxwb.main.ads.uscg.mil">HTTPS://PPCMS-TPAXWB.MAIN.ADS.USCG.MIL</a> (3) JPMORGAN CHASE, PHONE 1-888-297-0781 (4) DEERS/RPAIDS, ON LINE AT <a href="https://www.dmdc.osd.mil/milconnect/">HTTPS://WWW.DMDC.OSD.MIL/MILCONNECT/</a>
69	01-JAN-04	USCGR Income	A	CG ACT 2014M10M CG ACT 2015M10M CG ACT 2016M10M CG ACT 2017M10M CG ACT 2018M10M NO ACT 2014M10M NO ACT 2015M10M NO ACT 2016M10M NO ACT 2017M10M NO ACT 2018M10M			10	-- ALL INCOME EARNED FROM SERVICE IN THE USCGR (IDT and ACTIVE DUTY) IS REQUIRED TO BE REPORTED TO YOUR LOCAL STATE UNEMPLOYMENT INSURANCE OFFICE WHEN APPLYING FOR UNEMPLOYMENT BENEFITS. WHILE SPECIFIC STATE LAWS VARY, PART TIME INCOME MAY REDUCE OR OFFSET UNEMPLOYMENT BENEFITS.

REMARK NUM	EFFDT	DESCR	EFF_STATUS	CALENDAR	PEOPLECODE PROGRAM	NEWLY ACCE	PRIORITY	REMARK TEXT
70	01-JAN-04	ROTH IRA	A	CG ACT 2015M03E CG ACT 2016M03E CG ACT 2017M03E CG ACT 2018M03E CG ACT 2019M03E NO ACT 2014M03E NO ACT 2015M03E NO ACT 2016M03E NO ACT 2017M03E NO ACT 2018M03E NO ACT 2019M03E			10	-- YOU CAN REDUCE YOUR TAXABLE INCOME, AS WELL AS SET ASIDE FUNDS FOR RETIREMENT, BY PARTICIPATING IN THE THRIFT SAVINGS PLAN (TSP). FOR INFO ON TSP, SEE <a href="http://www.uscg.mil/ppc/tsp.asp">HTTP://WWW.USCG.MIL/PPC/TSP.ASP</a> .
71	01-JAN-04	INTERESTED ATTENDING COLLEGE	A	CG ACT 2014M03E CG ACT 2015M03E CG ACT 2016M03E CG ACT 2017M03E CG ACT 2018M03E CG ACT 2019M03E NO ACT 2014M03E NO ACT 2015M03E NO ACT 2016M03E NO ACT 2017M03E NO ACT 2018M03E NO ACT 2019M03E			10	-- INTERESTED IN ATTENDING COLLEGE? HAVE YOU CONSIDERED THE CG ACADEMY? JUNIOR ENLISTED MEMBERS WHO MEET THE ELIGIBILITY REQUIREMENTS ARE INVITED TO APPLY BY 15 DECEMBER. YOU MUST BE AN UNMARRIED U.S. CITIZEN, HAVE NO DEPENDENTS, AND BE BETWEEN 17 AND 22 YEARS OF AGE AT THE TIME YOU ENTER THE CG ACADEMY.
100	01-JAN-04	FORFEITURE	A		forfeiture		10	-- FORFEITURE OF ALL PAY AND ALLOWANCES WENT INTO EFFECT ON :1.
101	01-JAN-04	RETURN FROM SUSP	A		ReturnFromSuspendedPay		10	-- PAY NO LONGER SUSPENDED AS OF :1.