

E-Mail ALPERSRU A/01

Subj: CH-1 TO HRSICINST M5230.3, PERSONNEL MANAGEMENT INFORMATION SYSTEM/JOINT UNIFORM MILITARY PAY SYSTEM (PMIS/JUMPS) ANALYSIS MANUAL

Purpose This E-Mail ALPERSRU announces changes to [HRSICINST M5230.3, Personnel Management Information System/Joint Uniform Military Pay System \(PMIS/JUMPS\) Analysis Manual](#).

Summary Changes are summarized as follows:

Object Codes, [Chapter 2-D](#).

- Added object code for E10 [Personal Money Allowance](#).
- Updated object codes and descriptions for [SDAP](#).
- Added new object code for [TRICARE dental allotments](#).

PMIS Inquiry Screens, [Chapter 3-A](#).

- Updated [screen 2](#). No longer shows security clearance information. Security clearance information is recorded in CGHRMS.
- Removed OBC (Officer Billet Code) from [screen 6](#).
- [Screen 13](#) (ADC info.) is no longer used. Assignment data information is recorded in CGHRMS.

Glossary, [Chapter 3-B](#).

- Changed description for BAH code "O". Now used to show member's BAH was suspended due to failure to verify CG-4170A.
- Corrected Officer Status Indicator Category. Code "7", Reserve Program Administrator.

Pay Segment Analysis, [Chapter 5](#).

- Added [Personnel Action Transmittal](#) code "DNT" for dental allotment transactions.
- Updated [segment 05](#) screen display to include country code for HFID pay.
- Corrected example of [segment 38](#) screen display to include new type segments.
- Corrected descriptions for SELRES dental object codes in [segment 61](#).
- Added Allotment Code "J" for active duty dental allotments in [segment 76](#).

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Summary
(continued)

Standard Transactions, [Chapter 6-B](#).

- Removed L76B, Assignment Data. Transaction no longer used. Assignment data information is recorded in CGHRMS.
- Removed L77B, Assignment Data (Remarks). Transaction no longer used. Assignment data information
- Added Allotment Code "J" for active duty dental allotments to [L6DB](#).

"H" Action Codes, [Chapter 6-E](#).

- Corrected descriptions for [H414](#) VDE's 12, 13, and 14.
- The [H810](#) will not be used after 01 March 2001. All active duty dental plan deductions will be by allotment and input by a civilian contractor effective 1 January 2001. The 01 March shutdown date allows for retroactive processing of late transactions.

"P" Action Codes, [Chapter 6-F](#).

- Changed description for BAH code "O" on [P606](#). Now used to show member's BAH was suspended due to failure to verify CG-4170A.
- Added country code element to VDEs 23 and 24 of [P607](#).

Segment Bibliography, [Enclosure \(1\)](#).

- Updated [segment 61](#) summary to reflect changes in active duty dental plan.
- Updated [segments 76-79](#) summary to reflect changes in active duty dental plan.

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List of Affected Pages The following pages are Affected by this change. Inserted pages are included as enclosure (1) to this E-Mail ALPERSRU.

Removed Pages	Inserted Pages
2-D-7 through 2-D-10	2-D-7 through 2-D-10, CH-1
3-A-1 and 3-A-2	3-A-1 and 3-A-2, CH-1
3-A-5 and 3-A-6	3-A-5 and 3-A-6, CH-1
3-A-11 and 3-A-12	3-A-11 and 3-A-12, CH-1
3-A-21 and 3-A-22	3-A-21 and 3-A-22, CH-1
3-B-17 and 3-B-18	3-B-17 and 3-B-18, CH-1
3-B-53 and 3-B-54	3-B-53 and 3-B-54, CH-1
5-9 and 5-10	5-9 and 5-10, CH-1
5-21 and 5-22	5-21 and 5-22, CH-1
5-63 through 5-66	5-63 through 5-66, CH-1
5-103 and 5-104	5-103 and 5-104, CH-1
5-139 and 5-140	5-139 and 5-140, CH-1
6-B-1 and 6-B-2	6-B-1 and 6-B-2, CH-1
6-B-49 and 6-B-50	6-B-49 and 6-B-50, CH-1
6-B-75 through 6-B-80	
6-E-17 and 6-E-18	6-E-17 and 6-E-18, CH-1
6-E-73 and 6-E-74	6-E-73 and 6-E-74, CH-1
6-F-41 through 6-F-44	6-F-41 through 6-F-44, CH-1
E-1-53 and E-1-54	E-1-53 and E-1-54, CH-1
E-1-61 and E-1-62	E-1-61 and E-1-62, CH-1

Questions Questions may be directed to HRSIC (PRC) at 785-339-3695 or by e-mail to [HRSIC-PRC](#).

Released by



G. E. SENA
Executive Officer

Encl: (1) Change 1 Pages

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**Section D
OBJECT CODES**

Object Codes, Continued

OTHER (continued)			
Entitlements	Officer	Enlisted	LES Remark
Savings Deposit Program	01009	01059	SAVINGS DEPOSIT
Savings Deposit - Interest	0100A	0105A	INTEREST - SAV DEP

PERSONAL MONEY ALLOWANCE			
Entitlements	Officer	Enlisted	LES Remark
Personal Money Allowance	1170	-----	PER MONEY ALLOW
Personal Money Allowance (E10)		1175	PER MONEY ALLOW

RESERVE PAY			
Entitlements	Officer	Enlisted	LES Remark
ADT Duty Pay	1101	1106	BASIC PAY
TEMAC ADT Duty Pay	1102	1107	IDT DRILL
Appropriate Duty Pay	1103	1108	BASIC PAY
IDT Drill Pay	1104	1109	DRILL PAY
Funeral Duty Pay	1110	1111	FUNERAL DUTY

SEPARATION PAYMENTS			
Entitlements	Officer	Enlisted	LES Remark
Accrued Leave – Basic Pay	11601	11651	LEAVE SOLD BASE
Accrued Leave – Allowance	11602	11652	LV SOLD ALLOW
Lump Sum Readjustment Pay	11603	11653	LUMPSUM PAY ADJ
Reserve Separation Pay	11604	11654	RESERVE SEP PAY
Severance Pay – Disability	11605	11655	DISBLTY SEV PAY
Severance Pay – Failure of Promotion	11606	-----	SEVERANCE PAY
Severance Pay – Unfitness	11607	-----	SEVERANCE PAY
Discharge Gratuity	-----	11658	DISC GRATUITY
Enlisted Separation Pay	-----	11659	ENL SEP PAY
Reserve Transition Benefits	1160A	1165A	RES TRAN BEN
Cancellation Pay	1160B	1165B	CANCEL PAY

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**Section D
OBJECT CODES**

Object Codes, Continued

SGLI			
Entitlements	Officer	Enlisted	LES Remark
	D060	D065	SGLI

SPECIAL DUTY ASSIGNMENT PAY			
Entitlements	Officer	Enlisted	LES Remark
Officer –in-Charge Afloat	-----	11750	SDAP OIC AFLOAT
Recruiter	-----	11751	SDAP RECRUITER
Officer-in-Charge Ashore	-----	11752	SDAP IOC ASHORE
Special Agent	-----	11753	SDAP SPEC AGENT
Recruit CC	-----	11754	SDAP RECRUIT CC
Recruit ACC	-----	11755	SDAP RECRUIT ACC
LESUP	-----	11756	SDAP LESUP
National Strike Force & Strike Teams	-----	11757	SDAP STRIKE TEAM
Helo Rescue Swimmer	-----	11758	HELO RESC SWMR
Coxswains (Surf Qualified)	-----	11759	SDAP COXSWAINS
CMC (Gold Badge)	-----	1175A	SDAP CEA
District 17 ANT	-----	1175B	SDAP D17 ANT

STATION ALLOWANCES OUTCONUS			
Entitlements	Officer	Enlisted	LES Remark
COLA without dependents	12400	12450	COLA W/O DEP
COLA with 1 dependent	12401	12451	COLA W/1 DEP
COLA with 2 dependents	12402	12452	COLA W/2 DEP
COLA with 3 dependents	12403	12453	COLA W/3 DEP
COLA with 4 dependents	12404	12454	COLA W/4 DEP
COLA with 5 dependents	12405	12455	COLA W/5 DEP
COLA with 6 or more dependents	12406	12456	COLA W/6+ DEP
COLA Partial	12407	12457	COLA PART
Interim Housing Allowance	1240I	1245I	INTERIM HOUSING ALL
Overseas Housing Allowance	1240R	1245R	OVERSEA HSG ALL
Move-in Housing Allowance – Misc	1240M	1245M	MIHA MISC
Move-in Housing Allowance – Rent	1240N	1245N	MIHA RENT
Move-in Housing Allowance – Security	1240P	1245P	MIHA SECURITY

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**Section D
OBJECT CODES**

Object Codes, Continued

SPECIAL PAY			
Entitlements	Officer	Enlisted	LES Remark
Continuation Pay Medical	11301	-----	MED CONT PAY
Continuation Pay Dental	11302	-----	DENTAL CONT PAY
Medical Duty	11303	-----	MEDICAL DUTY PAY
Dental Duty	11304	-----	DENTAL DUTY PAY
Diving Duty	11305	11355	DIVING PAY
Hostile Fire (Imminent Danger Pay)	11306	11356	IMMINENT DANGER PAY
Hardship Duty Pay Location	-----	11357	HARDSHIP DUTY PAY
Career Sea Pay	11308	11358	CAREER SEA PAY
Responsibility Pay	11309	-----	RESPONSIBILITY PAY
Master Diver Pay	1130A	1135P	CAREER SEA PREMIUM

ALLOTMENTS			
Entitlements	Officer	Enlisted	LES Remark
Savings Bonds – Series EE			
Monthly	D010M	D015M	EE-BOND-M
Bi-Monthly	D010B	D015B	EE-BOND-B
Tri-Annual	D010T	D015T	EE-BOND-T
Savings Bonds – Series I			
Monthly	D170M	D0175M	I-BOND-M
Bi-Monthly	D170B	D0175B	I-BOND-B
Tri-Annual	D170T	D0175T	I-BOND-T
All Others			
CFC	D020C	D025C	CFC
Dependent	D020D	D025D	DEPENDENT
Education	D020E	D025E	EDUCATION
Montgomery GI Bill	D020F	D025F	MGIB
Home Mortgage	D020H	D025H	HOME MORT
Insurance	D020I	D025I	INSURANCE
Tricare Dental Program	D020J	D025J	DENTAL
Loan	D020L	D025L	LOAN
Navy Mutual Aid	D020M	D025M	NAVY M-AID
VA Insurance	D020N	D025N	VA INSUR
Savings	D020S	D025S	SAVINGS
Government Indebtedness (T-Allot)	D020T	D025T	GOV'T DEBT
CG Association Dues	D020X	D025X	CGA ASSOC
Other Legal	D0200	D0250	OTHER

Continued on next page

**Section D
OBJECT CODES**

Object Codes, Continued

FORFEITURES, FINES, INTEREST, ADMINISTRATIVE			
Entitlements	Officer	Enlisted	LES Remark
Fees and Penalties			
Forfeitures	D1501	D1551	FORFEITURE
Fines (Scheduled and Lump Sum)	D1502	D1552	FINE
Interest	D1503	D1553	INTEREST
Administrative Fees	D1504	D1554	ADMIN FEE
Penalties	D1505	D1555	PENALTY
Dependent Dental Insurance Premium (Active Duty)			
Single Deduction	D1601	D1651	SINGLE DENTAL
Family deduction	D1602	D1652	FAMILY DENTAL
Nonparticipating	D1603*	D1653*	DDP NONPART
Single Dental, Family Dental & DDP NonPart will not be used after December 2000.			
Dependent Dental Insurance Premium (SELRES)			
Selected Reserve Dental	D1604	D1654	SELRES DENTAL
Liquidation of Advances	11800*	11850*	ADV BAQ/VHA
Advance BAH	11801*	11851*	ADV PAY
Advance Pay	11802*	11852*	ADV PAY/ALLOW
Advance Pay and Allowances	11806*	11856*	ADV OHA
Advance Overseas Housing Allowance			
(*) These codes can not be used with an H604.			

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Section A PMIS INQUIRY SCREENS

Section Overview

Introduction PMIS data is displayed on 12 inquiry screens. Each screen is functionally organized. At the top of each screen appears:

- Social Security number.
- Last name.
- Numeric Grade Code.
- One and Three-character member-type codes.
- Date on which the record was created or last changed, in YYMMDD format.
- Date file updated by statement of creditable service team or updated by a D 104 using element code 30.
- Page number.

Pages 13 and 14 are no longer used. They are described here for historical purposes.

In this section

Screen	Title	See Page
0	PMIS Inquiry Menu	3-A-2
1	General Information	3-A-3
2	Miscellaneous Personal Information	3-A-5
3	Medals and Awards Information	3-A-7
4	Dependent Information	3-A-8
5	Contract and Service Information	3-A-9
6	Current Unit and Pending Transfer Information	3-A-11
7	Prior Unit History	3-A-13
8	Pay Grade History	3-A-14
9	Education and Training	3-A-15
10	Aviator Information	3-A-16
11	Enlisted Test Information	3-A-17
12	Reserve Unique Information	3-A-19
13	Assignment Data Card Information (No longer used)	3-A-21
14	Miscellaneous Information (No longer used)	3-A-23

Section A PMIS INQUIRY SCREENS

PMIS Inquiry Menu

General

The PMIS Inquiry menu can be accessed from the main menu by selecting option "D1". Type in a page number, or press the Enter key to scroll through the inquiry pages.

```
123456789 COASTIE                37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #00
                                COMPILE DATE & TIME 03/01/0010.05.33
                                **** PMIS SCREEN CONTENTS ****

                                PAGE 1: GENERAL INFORMATION
                                PAGE 2: MISC PERSONAL INFORMATION
                                PAGE 3: MEDALS AND AWARDS INFORMATION
                                PAGE 4: DEPENDENT INFORMATION
                                PAGE 5: CONTRACT & SERVICE INFORMATION
                                PAGE 6: CURRENT UNIT INFORMATION
                                       PENDING TRANSFER INFORMATION
                                PAGE 7: PRIOR UNIT HISTORY
                                PAGE 8: PAY GRADE HISTORY
                                PAGE 9: EDUCATION & TRAINING INFORMATION
                                PAGE 10: AVIATOR INFORMATION
                                PAGE 11: ENLISTED TEST INFORMATION
                                PAGE 12: RESERVE UNIQUE INFORMATION
                                PAGE 13: ASSIGNMENT DATA CARD INFORMATION
```

Section A
PMIS INQUIRY SCREENS

PMIS Inquiry Screen 2

General

PMIS Inquiry Screen 2 contains miscellaneous personal information regarding the member.

```

123456789 COASTIE                37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #02

          **** MISC PERSONAL INFORMATION ****

** WEIGHT INFO **                ** SWE INFO **
WGT-DT          990927          SWE-QUAL
WGT              209.0          RECOM-BY-CO
HGT              70.0           COURSES-COMP
FRAME-SZ         H             MARKS-CURRENT
WGT-OVER         0.0           SWE-CYCLE-DATE
PHYS-EXAM-DT    970404        SWE-SPEC
PHYS-EXAM-STA-CD A           SWE-SPEC-DATE
MED-REVIEW-DT   970421        EXAM-BD-OPFAC
TYP-PHYS-EXAM   5             EX-BD-OPFAC-DT
                                CWO-SPEC          PERS
                                CWO-CYCLE-DATE 950126
                                CWO-OAR-SCORE
                                CWO-OAR-DT
  
```

Field Information

The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 2. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	“D” Action	Alias
COURSES-COMP	2411	NONE	COUCP
CWO-SPEC	2378	NONE	CWOSP
CWO-OAR-DT	2402	NONE	CWRDT
CWO-OAR-SCORE	2401	NONE	CWRSC
CWO-CYCLE-DATE	2414	NONE	CWCDT
EXAM-BD-OPFAC	2379	NONE	EXBRD
EX-BD-OPFAC-DT	2424	NONE	EBODT
FRAME-SZ	0055	NONE	FRAME
HGT	0139	D100	64 HGHT
MARKS-CURRENT	2412	NONE	MKCUR
MED-REVIEW-DT	2398	D314	05
PHYS-EXAM-DT	2396	NONE	
PHYS-EXAM-STAT-CD	2397	D314	06

Continued on next page

Section A
PMIS INQUIRY SCREENS

PMIS Inquiry Screen 2, Continued

**Field Information,
Continued**

Cobol Field Name	Seq#	“D” Action	Alias
RECOM-BY-CO	2410	NONE	RECCO
SWE-CYCLE-DATE	2413	D101 64	SWEDT
SWE-QUAL	2409	NONE	SWEQU
SWE-SPEC	2377	NONE	SWESP
SWE SPEC DATE	2423	NONE	SSPDT
TYP-PHYS-EXAM	2433	D100 84	TYPEX
WGT	0054	NONE	WGHT
WGT-DT	0056	D100 69	DTWIN
WGT-OVER	0057	NONE	OWGHT

Section A
PMIS INQUIRY SCREENS

PMIS Inquiry Screen 6

General

PMIS Inquiry Screen 6 contains current unit information and pending transfer information regarding the member.

123456789 COASTIE	37008	J-AEZ MAINT-DT 000314	SOCS-DT 920303 #06
*** CURRENT UNIT INFORMATION ***		*** PENDING TRANSFER INFORMATION ***	
BCN	5387803	DEST-DISTOPFACRU	
ASG-REASON		EST-DEPT-DT	
PERM-UNIT-DIST	13	EST-ARR-DT	
PERM-UNIT-OPFAC	36500	NEW-OBC	
RU-DIST	33	DEST-OPFAC-MOD	
RU-OPFAC	46000	NEW-EXP-IND	
RU	01	SPEC-TRNG-CD	
DT-RPTD-PERM-UNIT	990702	PROJ-ROT-DT	
DT-RPTD-PERM-DIST	990702	DETAIL-REM	
DUTY-STAT-CD	D1	PEND-RPT-DEPT-DT	
DUTY-STAT-DT	990702	ORD-AMEND-CX-CD	
COST-CENTER-CD		NEW-BCN	
ROT-DT	030430	TRF-TYPE-CD	
OPFAC-MOD		ACCT-CD	
UNIT-TYPE-CD	474	PCS-ARR-DT	
BUDGET-CD	J	PO-ASG-IND	
CONUS-FLTG-SHORE-RES	3	ENL-ASG-IND	0

Field Information

The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 6. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
ASG-REASON	1491	D100	79	JFLD2
ASGT-OFF-CD	0838	NONE		ASSOF
BCN	0862	D100	16	BCN
BUDGET-CD	0719	D100	08	BGCL
CONUS-FLTG-SHORE-RES	0716	D100	10	CFRCD
COST-CENTER-CD	0204	NONE		TYPE1

Continued on next page

Section A
PMIS INQUIRY SCREENS

PMIS Inquiry Screen 6, continued

**Field Information,
Continued**

Cobol Field Name	Seq#	“D” Action	Alias
DEST-DIST	0117	NONE	PTDUD
DEST-OPFAC	0118	NONE	PTDOP
DEST-OPFAC-MOD	0151	NONE	PTOPM
DEST-RU	0119	NONE	PTDRU
DETAIL-REM	0826	NONE	DETR
DT-RPTD-PERM-DIST	0053	D100 24	DRPTD
DT-RPTD-PERM-UNIT	0038	D100 23	DRPT
DUTY-STAT-CD	0043	D101 40	STATC
DUTY-STAT-DT	0044	D101 41	STATD
ENL-ASG-IND	0937	D101 35	SSFL3
EST-ARR-DT	0114	NONE	PTEDA
EST-DEPT-DT	0113	NONE	PTEDD
NEW-BCN	0864	NONE	PTBCN
NEW-EXP-IND	0122	NONE	PTEXI
NEW-OBC	0116	NONE	PTOBC
OPFAC-MOD	0171	D100 94	MODOP
ORD-AMEND-CX-CD	0827	NONE	PCC
PCS-ARR-DT	1657	D100 38	EDMRJ
PEND-RPT-DEPT-DT	0152	NONE	PTRDT
PEND-TRF-DET-ACCT-CD1	0143	NONE	DAC1
PEND-TRF-DET-ACCT-CD2	0144	NONE	DAC2
PEND-TRF-DET-ACCT-CD3	0145	NONE	DAC3
PEND-TRF-DET-ACCT-CD4	0146	NONE	DAC4
PEND-TRF-DET-ACCT-CD5	0147	NONE	DAC5
PEND-TRF-DET-ACCT-CD6	0148	NONE	DAC6
PEND-TRF-DET-ACCT-CD7	0149	NONE	DAC7
PEND-TRF-DET-ACCT-CD8	0150	NONE	DAC8
PERM-UNIT-DIST	0527	D101 45	UIDD
PERM-UNIT-OPFAC	0577	D101 05	OPFAC
PO-ASG-IND	0935	D101 33	SSFL1
PROJ-ROT-DT	0115	NONE	PTPRD
ROT-DT	0228	D101 26	ROTAT
RU	0530	D101 46	UIDRU
RU-DIST	1238	D100 73	JCOD3
RU-OPFAC	0720	D101 06	OPRU
SPEC-TRNG-CD	0121	NONE	PTSTC
TRF-TYPE-CD	1669	NONE	EDMR7
UNIT-TYPE-CD	0713	NONE	UNTYP

Section A
PMIS INQUIRY SCREENS

PMIS Inquiry Screen 13 (No Longer Used)

General

PMIS Inquiry Screen 13 contained Assignment Data Card (CG-3698a) information regarding the member. Use of the CG-36898a was discontinued in August 2000. Assignment data is now recorded in CGHRMS.

123456789	COASTIE	37008	J-AEZ	MAINT-DT	000314	SOCS-DT	920303	#13
**** ASSIGNMENT DATA CARD INFORMATION ****								
ADC-EFF-DT	990702	DESIRED						
ADC-TOUR-COMP-MO	06	AREA	OPFAC	MODOP	OBC			
ADC-TOUR-COMP-YR	99	1	21	14501				
ADC-DESIRE-TX-MO	02	2	21	14502				
ADC-DESIRE-TX-YR	99	3	21	14102				
ADC-LAST-SWE-MO		4	21	11405				
ADC-LAST-SWE-YR		5	09	71109				
ADC-CAREER-PLANS-CD	E0010	6	07	36293	60E			
ADC-MBR-COMMENTS	Y	7	09	36257	60A			
ADC-CO-END	A	8	32	46700				
ADC-CO-SPEC-DTY-END		LEAST DESIRED						
ADC-CO-COMMENTS	Y	AREA OPFAC						
ASSIGNMENT CONSIDERATIONS		1	EC					
ADC-ASSIGN-CD-1		2						
ADC-ASSIGN-CD-2	X							
ADC-ASSIGN-CD-3		ADC-WK-PHONE 7853573600						
ADC-ASSIGN-CD-4		ADC-HM-PHONE 7855551212						

Field Information

The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 13. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action	Alias
ADC-AREA1	0205	NONE	DIST1
ADC-AREA2	0208	NONE	DIST2
ADC-AREA3	0211	NONE	DIST3
ADC-AREA4	0214	NONE	DIST4
ADC-AREA5	0217	NONE	DIST5
ADC-AREA6	0220	NONE	DIST6
ADC-AREA7	0223	NONE	DIST7
ADC-AREA8	0226	NONE	DIST8
ADC-ASSIGN-CD-1	2364	NONE	
ADC-ASSIGN-CD-2	2365	NONE	
ADC-ASSIGN-CD-3	2366	NONE	
ADC-ASSIGN-CD-4	2367	NONE	
ADC-CAREER-PLANS-CD	0470	NONE	VRBDR
ADC-CO-COMMENTS	2372	NONE	

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Section A
PMIS INQUIRY SCREENS

PMIS Inquiry Screen 13 (No Longer Used), Continued

Field Information, Continued

Cobol Field Name	Seq#	"D" Action	Alias
ADC-CO-END	0199	D203 21	RESTC
ADC-CO-SPEC-DTY-END	2371	NONE	
ADC-DESIRE-TX-MO	2373	NONE	
ADC-DESIRE-TX-YR	2374	NONE	
ADC-EFF-DT	0198	NONE	DLPF
ADC-HM-PHONE	2369	NONE	
ADC-LAST-SWE-MO	2362	NONE	
ADC-LAST-SWE-YR	2363	NONE	
ADC-LEAST-AREA1	0203	NONE	ASUB
ADC-LEAST-AREA2	1155	NONE	OCCUP
ADC-LEAST-OPFAC1	2358	NONE	
ADC-LEAST-OPFAC2	2359	NONE	
ADC-MBR-COMMENTS	2370	NONE	
ADC-MODOP1	2350	NONE	
ADC-MODOP2	2351	NONE	
ADC-MODOP3	2352	NONE	
ADC-MODOP4	2353	NONE	
ADC-MODOP5	2354	NONE	
ADC-MODOP6	2355	NONE	
ADC-MODOP7	2356	NONE	
ADC-MODOP8	2357	NONE	
ADC-OBC1	1663	NONE	EDMR1
ADC-OBC2	1664	NONE	EDMR2
ADC-OBC3	1659	NONE	EDMRG
ADC-OBC4	1660	NONE	EDMRH
ADC-OBC5	1662	NONE	EDMRT
ADC-OBC6	1661	NONE	EDMRU
ADC-OBC7	1653	NONE	EDMRV
ADC-OBC8	1654	NONE	EDMRW
ADC-OPFAC1	0206	NONE	UNIT1
ADC-OPFAC2	0209	NONE	UNIT2
ADC-OPFAC3	0212	NONE	UNIT3
ADC-OPFAC4	0215	NONE	UNIT4
ADC-OPFAC5	0218	NONE	UNIT5
ADC-OPFAC6	0221	NONE	UNIT6
ADC-OPFAC7	0224	NONE	UNIT7
ADC-OPFAC8	0227	NONE	UNIT8
ADC-TOUR-COMP-MO	2360	NONE	
ADC-TOUR-COMP-YR	2361	NONE	
ADC-WK-PHONE	2368	NONE	
ASG-DATA-ADD-COMMENTS-FLG	1068	NONE	CFNAS

**Section B
GLOSSARY**

Glossary Listing, Continued

ASGT-OFF-CD

ASSIGNMENT OFFICER CODE

Sequence #0838 PMIS Database Screen 06

A two character alpha/numeric code to identify the member's assignment detailer.

CODE MEANING

20	Chief, Officer Assignments Branch
21	Afloat Deck Assignments
22	Operations Ashore Assignments
23	Aviation Assignments
24	Engineering and CWO (COMMS) Assignments
25	Marine Safety Assignments
26	CWO (ELC, ENG, MAT, WEPS) Assignments
27	Administrative Assignments
28	CWO (F&S, PERS, AVI, INF) and Medical Assignments
29	Administrative Purposes Only
30	Not Used Presently
31	Retirement Orders

Enlisted assignment detailer codes are the same as the two-character ratings (BM, ET, PA, etc.) or the first two letters of three-character ratings, e.g., MS for MST.

Exceptions are:

CODE MEANING

AV	All Aviation Ratings
NC	All Non-rated Personnel

AVI-INFO

AVIATOR INFORMATION

Sequence #0069 PMIS Database Screen 10

Group identification for aviator information. Includes sequence numbers 0073 through 0084, 0329 and 1174. This element occurs once.

Continued on next page

**Section B
GLOSSARY**

Glossary Listing, Continued

AVINF-OCC

AVIATOR INFORMATION OCCURRENCE

Sequence #2404 PMIS Database Screen 10

A two-character numeric code to indicate the presence or absence of aviation information.

CODE MEANING

00 Member not in aviation status.

01 Aviator information present SUSP-DT indicates if member is still in aviation status.

BAH-CD

**PAY ENTITLEMENT BASIC ALLOWANCE FOR QUARTERS
(BAH) CODE**

Sequence #0063 PMIS Database Screen 04

- A one-character alpha/numeric code to indicate the type BAH to which the member is entitled.

Code	Description
A	W/Dpns; Mbr and/or Dpns assign adequate CG-owned qtrs
B	W/Dpns; Mbr and/or Dpns assign adequate CG-leased qtrs
C	W/Dpns; Mbr and/or Dpns assign adequate DOD owned qtrs
D	W/O Dpns; or spouse in service no other Dpns; CG owned single qtrs
E	W/O Dpns; or spouse in service no other Dpns; CG owned family qtrs
F	W/O Dpns; or spouse in service no other Dpns; DOD owned single qtrs
G	W/O Dpns; Mbr not assigned govt qtrs
H	Spouse in service no other dpns; Mbr not assign qtrs
I	W/Dpns; Mbr assign inadequate CG-owned qtrs; check for rent
K	W/Dpns; Mbr assign inadequate DOD-own family qtrs; check rent
L	W/Dpns; Mbr not assigned govt qtrs
M	W/O DPNS; or W/spouse in service no other dpns; inadequate CG-owned qtrs
N	W/O DPNS; or W/spouse in service no other dpns; inadequate DOD-owned qtrs.
O	BAH II adeq qtrs, BAH w/dependents suspended. Member failed to verify CG 4170A.
P	BAH II Differential for support on or aft 12/5/91; CG-own sgl
Q	BAH II Differential for support on or aft 12/5/91; CG-lea sgl
R	BAH II Differential for support on or aft 12/5/91; no govt qtr
S	BAH II Differential Grandfathered

Continued on next page

**Section B
GLOSSARY**

Glossary Listing, Continued

OCC-FLD-PRIOR-ASGT OCCUPATION FIELD PRIOR TO CURRENT ASSIGNMENT
Sequence #0707 PMIS Database Screen 01

This two digit code will indicate the occupation field in which the officer worked immediately prior to his or her current assignment (See [Chapter 2-H](#), Officer Experience Indicator for code listing).

OFF-INFO OFFICER INFORMATION
Sequence #0126 PMIS Database Screen 01

Group identification for officer information. Includes sequence numbers 0127, 0129, 0134 through 0136, 0138, 0170 and 0943. This element occurs once.

OFF-PRI-OCC-FLD OFFICER'S PRIMARY OCCUPATION FIELD
Sequence #0705 PMIS Database Screen 01

This two digit code will indicate the officer's Primary Occupation Field (See [Chapter 2-H](#), Officer Experience Indicator for code listing).

OFF-STA-IND-SOURCE-CD OFFICER STATUS INDICATOR SOURCE CODE
Sequence #0131 PMIS Database Screen 01

A one-character numeric code to identify the source from which each officer enters the Coast Guard. This is the second digit of the Status Indicator. Status Indicators may be found in the USCG Register of Officers, COMDTINST M1427.1 (series). An asterisk (*) indicates that the code does not normally apply to a warrant officer.

CODE	MEANING
1*	Graduate of Academy
2*	Appointed from warrant officer status
3	Appointed from enlisted status
4*	Licensed officer of the Merchant Marine commissioned under PL 80-219
5	Reserve graduate of Officer Candidate School
6	Appointed from other reserve source
7	Appointed from other source
Blank	Not applicable
0	No classification

Continued on next page

**Section B
GLOSSARY**

Glossary Listing, Continued

**OFF-STAT-IND-AD-TERM-PEND-CD OFFICER STATUS INDICATOR ACTIVE DUTY
TERMINATION PENDING CODE**

Sequence #0133 PMIS Database Screen 01

A one-character numeric code to identify the reason why an officer will terminate Coast Guard service on the expected termination date found in sequence number 0168. This is the sixth digit of the Status Indicator. Status Indicators may be found in the USCG Register of Officers, COMDTINST M1427.1 (series). An asterisk (*) indicates that the code does not normally apply to a warrant officer.

CODE	MEANING
1	Mandatory retirement under 14 USC 288 for captains, 10 USC 1305 for temporary officers whose permanent status is warrant officer and 14 USC 190 (Article 12-C-8, CG Personnel Manual) for Permanent Commissioned Teaching Staff
2	Voluntary retirement
3	Retirement for age
4	Resignation
5	Personnel Board action
6	Release from extended active duty (reservist)
7*	Expiration of four year appointment (Commandant)
8*	36 year retirement (Flag officers only)
9*	Continuation Board action under provisions of 14 USC 290 (Flag officers only)
A*	7 years TIG retirement (Flag officers only)
0	No classification

OFF-STAT-IND-CAT-CD OFFICER STATUS INDICATOR CATEGORY CODE

Sequence #0130 PMIS Database Screen 01

A one-character numeric code to identify commissioned officers by category. This is the first digit of the Status Indicator. Status Indicators may be found in the USCG Register of Officers, COMDTINST M1427.1 (series). An asterisk (*) indicates that the code does not normally apply to a warrant officer.

CODE	MEANING
1	Regular, permanent commission
2	Regular, temporary commission
3	Retired officer, recalled to active duty
4*	Regular, Permanent Commissioned Teaching Staff
5*	Probationary, Permanent Commissioned Teaching Staff
6	Reserve, extended active duty
7*	Regular, Reserve Program Administrator
8*	Provisional, Reserve Program Administrator
9*	U.S. Coast Guard Band Staff
0	No classification

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Information Common to All Segments, Continued

(continued)

Field	Description
OBJECT	Object Code. This field contains the four or five-digit Object Code which identifies the entitlements and deductions for accounting purposes. When not applicable, it will be blank. Normally, the fourth character from the left will be "0" for an officer and "5" for enlisted. However, because logic exists internally to report the object class to accounting, either code may appear and is correct for either pay group
EFFDTE	This field contains the effective start or stop date of the segment (YYYYMMDD).
TIME	The time is normally the effective time from the Transaction Effective Date (TED). If the segment is not time critical the time will be 9999.
DTPROC	Date Start Processed. This field contains the date that the start or stop (EFFDTE) was processed. This field is system generated by UPDATE or COMPUTE.
SLC	Start Link Code. A one-digit code indicating whether this segment is system linked to the segment dated prior to it. Valid codes are: 0 Not linked. 1 Linked.

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Information Common to All Segments, Continued

Common fields (continued)

Field	Description
PAT	<p>Personnel Action Transmittal. If the latest Description was initiated by an input transaction, this field will contain the transmittal sequence number (three digits). If the latest Description was a direct result of a system generated change, this will contain one of the following codes. Valid codes are:</p> <p>ACP Reconversion (ACIP only). AOC ACIP Object Code Change - L68C. AUP Automatic UPDATE. CAU COLA automatic update. CMA CMA rate change. COM COMPUTE. CON Conversion. CSC Code sheet correction. DCV Deconversion. DDZ Direct Deposit conversion. DNT Dental transaction from contractor DRS DEERS Dental Input. (Use of this code discontinued 31 Dec 00) FIC Tax data from pay record. LPC Legislative pay change. LSL Lump sum leave. MDL HRSIC special correction. MOD Same as MDL. RES Reserve reset. SGI SGLI rate change. TAX Automatic tax update. VHA VHA rate change. (VHA was superseded by BAH on 1 Jan 98) 999 Transmittal number of the Modall (HRSIC use only).</p>

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Segment 04 - Misc. Debit For Known Period, Continued

Segment 04 data fields (cont'd)

Field	Description
DUTY STOP DT	This field contains the STOP EFFDTE/TIME of the 01 segment built for reserve pay. This field is used for researching swapped 01 segments. 01 segments swapped out for the retro compute-processing period will retain the original STOP EFFDTE/TIME in this field.
DUTY TYPE	<p>This field contains the Reserve Duty Type codes. This field represents the duty performed for pay and points calculations. The valid codes are:</p> <p>A Appropriate duty D Multiple drill without pay E Regular drill without pay F Regular drill with pay and regular drill without pay H Funeral Duty and Regular Drill J Funeral Duty and Regular Drill W/Out Pay M Multiple drill P Unexcused absence for regular drill Q Unexcused absence for multiple drill N Appropriate duty without pay S Regular drill W Regular drill with pay and regular drill without pay converted to without pay X Regular drill converted to regular drill without pay Y Multiple drill converted to multiple drill without pay Z Multiple drill converted to regular drill with pay and regular drill without pay</p>
PROGRAM DESIGNATION CODE 1	This field contains the Mode Code, which represents the type of training received by the reserve member.
PROGRAM DESIGNATION Code 2	This field is used when a reserve member performs a multiple drill and receives two different types of training in one day.
DAFIS ACCOUNTING STRING	This field contains the CG DAFIS accounting data required for reserve training

Chapter 5
PAY SEGMENT ANALYSIS

Segment 05 - Hostile Fire (Imminent Danger) Pay

Introduction Segment 05 contains information on a member's entitlement to Hostile Fire (Imminent Danger) Pay.

Example:

SEG	HIST	COMPUTE	OBJECT		COUNTRY	AMOUNT					
05	9211	4	11356		SA	\$150.00					
	FFDTE	TIME	DTPROC	SLC	PAT	DTPREP	DIST	RU	FORM	ENT	ACTION
START	19921001	9999	19921119	0	016	19921117	07	20	67		P607
STOP	99921031	9999	19921119	0	016	19921117	07	20	67		P607

Segment 05 data fields This table describes fields unique to Segment 05 Please see page [5-8](#) for descriptions of fields common to all segments.

Field	Description
OBJECT	11306 (officer). 11356 (enlisted).
COUNTRY	Country Code (see PPPM, Enclosure (9) for codes)
AMOUNT	Monthly basic pay rate.

Chapter 5
PAY SEGMENT ANALYSIS

Segment 38 - Collection of Indebtedness

Introduction Segment 38 contains information on Collection of Indebtedness from a member's account.

Example 1: Old type

SSN 123456789 K1B8RE1 05/15/2000 15:33:44.60 ... PAY MASTER FILE ...												
SEG	HIST	COMPUTE	OBJECT	AMOUNT	VDC	TYPE-38						
38	199808	4	D0454	\$24.40	03	0						
	EFFDTE	TIME	DTPROC	SLC	PAT	DTPREP	DIST	RU	FORM	ENT	ACTION	
START	19980801	9999	19980819	0	498	19980812	27	40	6K			
STOP	19980820	9999	19980820	0	COM	19980820						
INSTALLMENT	BALANCE	SUSPEND	COLL	RESTART	COLL	NBR	INSTAL	COLL	FLAG			
\$24.40	\$0.00	99999999	99999999	99999999	LS							
APR %	DAILY INT RATE	TOT INT	ACCRUED	TOT INT	COL	INT	COMP	DT				
0.0 %	0.000000	\$0.00	\$0.00	\$0.00	99999999							
	MONTH	0	MONTH	-1	MONTH	-2	MONTH	-3				
PRIOR COLLECTION	\$24.40	\$0.00	\$0.00	\$0.00	\$0.00							
PRIOR INT ACCRUED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
PRIOR INT COLLECTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							

Example 2: EFT type

SSN 123456789 K1B8RE1 05/15/2000 15:33:44.60 ... PAY MASTER FILE ...												
SEG	HIST	COMPUTE	OBJECT	AMOUNT	PURPOSE	VDC	TYPE-38					
38	199808	4	D0454	\$24.40	G	03	1					
	EFFDTE	TIME	DTPROC	SLC	PAT	DTPREP	DIST	RU	FORM	ENT	ACTION	
START	19980801	9999	19980819	0	498	19980812	27	40	6K			
STOP	19980820	9999	19980820	0	COM	19980820						
INSTALLMENT	BALANCE	SUSPEND	COLL	RESTART	COLL	NBR	INSTAL	COLL	FLAG			
\$24.40	\$0.00	99999999	99999999	99999999	LS							
ACCT NBR	PAYEECODE	ROUTING NUMBER	CK	DGT	SAVE	CD						
1234567898	999	000000000	0	LS								
CASE IDENTIFIER												
12345678901234567890123456789012345												
	MONTH	0	MONTH	-1	MONTH	-2	MONTH	-3				
PRIOR COLLECTION	\$24.40	\$0.00	\$0.00	\$0.00	\$0.00							

Segment 38 data fields This table describes fields unique to Segment 38. Please see page [5-8](#) for descriptions of fields common to all segments.

Field	Description	
OBJECT	Object code from the input transaction.	
AMOUNT	Total amount of indebtedness.	
PURPOSE	Purpose code: (EFT type only)	
	Code	Purpose
	G	Child/Spousal Support Deduction
	J	IRS Tax Levy Deduction
	K	Involuntary Allotment
	M	Mandatory Support Allotment
	P	Bankruptcy Wage Deduction
	S	Debts to Other Services Deduction
E	CG Exchange Deduction for Debt	

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Segment 38 - Collection of Indebtedness, Continued

Field	Description	
TYPE-38	0 = Old Type Segment 38 1 = New Type Segment 38 (EFT)	
VDC	The variable data element code used on the H605, which established or last modified this segment. Set to 00 if built by COMPUTE.	
INSTALLMENT	Monthly installment amount.	
BALANCE	Principal balance remaining to be collected.	
SUSPEND COLL	Suspend Collection Date. Date collection suspended in PMIS/JUMPS. Set to the first of the next month after suspension transaction processes. Otherwise, set to 99999999.	
RESTART COLL	Date collection Description restarted in PMIS/JUMPS. The effective date of a start collection transaction. Otherwise, set to 99999999.	
NBR INSTAL	Number of Installments. "LS" in this field indicates that COMPUTE will attempt to collect the indebtedness lump sum and "UT" indicates that the collection will continue to run until shut down by another transaction.	
COLL FLAG	Collection flag code:.	
	Code	Purpose
	1	Collection suspended but has not been seen by COMPUTE yet.
	2	Collection Description suspended and has been seen by COMPUTE
	3	Collection restarted but has not been seen by COMPUTE yet
	0	Collection restarted and has been seen by COMPUTE
	BLANK No suspension has been processed	
APR %	Annual percentage rate for interest charge on in-service debt.	
DAILY INT RATE	Daily interest rate, a six decimal place percentage factor used to compute the monthly interest charge on the unpaid debt balance.	
TOT INT ACCRUED	Total of all interest accrued on the debt over the repayment period	

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Segment 38 - Collection of Indebtedness, Continued

Field	Description
TOT INT COL	Total of all interest collected on the debt over the repayment period.
INT COMP DT	Date interest begins to accrue.
ACCT NBR	This is the account number where the garnishment will be deposited (EFT type only)
PAYEE CODE	A three digit payee code of applicable (EFT type only)
ROUTING NUMBER	The first eight digits of the routing number of the bank where the money will be deposited (EFT type only).
CK DGT	This is the ninth digit of the routing number (EFT type only).
SAV CD	Indicated type of account (EFT type only): C = Checking S = Savings
CASE IDENTIFIER	This is the case number assigned by the legal process (EFT only)
PRIOR COLLECTION: MONTH 0	Prior collection (month of last compute)
PRIOR COLLECTION: MONTH -1	Prior collection (month of last compute less one month)
PRIOR COLLECTION: MONTH -2	Prior collection (month of last compute less two months)
PRIOR COLLECTION: MONTH -3	Prior collection (month of last compute less three months)
PRIOR INT ACCRUED: MONTH 0	Prior interest accrual (month of last compute)
PRIOR INT ACCRUED: MONTH -1	Prior interest accrual (month of last compute less one month)
PRIOR INT ACCRUED: MONTH -2	Prior interest accrual (month of last compute less two months)
PRIOR INT ACCRUED: MONTH -3	Prior interest accrual (month of last compute less three months)
PRIOR INT COLLECTED: MONTH 0	Prior interest collected (month of last compute)
PRIOR INT COLLECTED: MONTH -1	Prior interest collected (month of last compute less one month)
PRIOR INT COLLECTED: MONTH -2	Prior interest collected (month of last compute less two months)
PRIOR INT COLLECTED: MONTH -3	Prior interest collected (month of last compute less three months)

Chapter 5
PAY SEGMENT ANALYSIS

Segment 39 - Advance Pay And Allowances

Introduction Segment 39 contains information on liquidation of a member's Advance Pay and Allowances.

Example:

SEG	HIST	COMPUTE	OBJECT				AMOUNT	VDC			
39	9206	4	11852				\$805.00	01			
	EFFDTE	TIME	DTPROC	SLC	PAT	DTPREP	DIST	RU	FORM	ENT	ACTION
START	19920601	9999	19920519	0	205	19920518	13	01	67	H605	
STOP	19920620	9999	19920620	0	COM	19920620					
INSTALLMENT	BALANCE	NBR INSTAL		SUSP START		SUSP STOP		SUSP FLAG			
\$0.00	\$0.00	99999999		99999999							
PR1 LIQ	PR2 LIQ	PR3 LIQ	PR4 LIQ								
\$805.00	\$0.00	\$0.00	\$0.00								

Segment 39 data fields This table describes fields unique to Segment 39. Please see page [5-8](#) for descriptions of fields common to all segments.

Field	Description
OBJECT	Object code:
	Code Description
	11802 Officer
	11852 Enlisted
AMOUNT	Total amount of advance.
VDC	See segment 38 .
INSTALLMENT	Not used. Advance is liquidated as accrued.
BALANCE	Balance of advance remaining to be liquidated.
NBR INSTAL	Not used.
SUSP START	Effective start date of suspension.
SUSP STOP	Effective stop date of suspension. It will be 99999999 if the suspension is currently in effect.
SUSP FLAG	1 Liquidation suspended.
	0 Liquidation not suspended.
PR1 LIQ	Prior liquidation (month of last compute)
PR2 LIQ	Prior liquidation (month of last compute less one month)
PR3 LIQ	Prior liquidation (month of last compute less two months)
PR4 LIQ	Prior liquidation (month of last compute less three months)

Chapter 5
PAY SEGMENT ANALYSIS

Segment 61 - TRICARE Family Member Dental Insurance Program

Introduction Segment 61 contains information on deductions for the TRICARE Family Member Dental Insurance Program. All fields are for Active Duty Dental Insurance Program. An asterisk (*) indicates Field(s) not used for the SELRES Dental Insurance Program. Use of this segment for Active Duty Personnel will be discontinued after end-month compute in January 2001. Accounts will be managed by the TRICARE contractor and paid via allotment. The segment will continue to be used for Reserve Personnel.

Example:

SSN	123456789	K1B8RE1	05/15/2000	15:33:44.60	... PAY MASTER FILE ...	
SEG	HIST	COMPUTE	OBJECT	AMOUNT	PREMIUM CODE	
61	999999	3	D1652	\$21.33	2	
	EFFDTE	TIME	DTPROC	SLC	PAT	DTPREP
START	19990701	9999	19990625	1	DPX	1999013B
STOP	99999999	9999	99999999	0		
	PREMIUM	START	DATE	SERVICE	BR	STATUS
	19930301			P		A
						19930301
						TERM
						CODE

Segment 61 data fields This table describes fields unique to Segment 61. Please see page [5-8](#) for descriptions of fields common to all segments.

Field	Description
OBJECT	Object code:
	Code Description
	D1601 Officer single deduction
	D1651 Enlisted single deduction
	D1604 SELRES Officer dental deduction
	D1654 SELRES Enlisted dental deduction
	D1602 Officer family deduction
	D1652 Enlisted family deduction
	D1603 Officer nonparticipating
	D1653 Enlisted nonparticipating
AMOUNT	Monthly premium. Active Duty: <ul style="list-style-type: none"> • Single Premium - \$7.88 • Family Premium - \$19.70 Note: Premium amounts effective 01 July 2000 SELRES: <ul style="list-style-type: none"> • \$4.36

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Chapter 5
PAY SEGMENT ANALYSIS

Segment 61 - TRICARE Family Member Dental Insurance Program, Continued

Segment 61 data fields (cont'd)

Field	Description	
PREMIUM CODE	Indicates the premium option for the member.	
	Code	Coverage
	0	Not enrolled, no DEERS eligible dependents
	1	Single coverage, member has only 1 DEERS eligible dependent over 4 years of age. Dependents less than 4 years of age (if any) are not covered
	2	Family Coverage, member has 2 or more eligible dependents over 4 years of age. All dependents regardless of age are covered
	3	Single coverage, member has only 1 DEERS eligible dependent. Dependent is less than 4 years of age
	4	Not used
	5	Single coverage for one dependent remotely located from other dependents. (e.g., 1 child at college)
	6	Family coverage for 2 or more dependents remotely located from other dependents. (e.g., 2 children at college)
	7	Member has eligible dependents but has never enrolled in the plan
	8	Ineligible because dependents are located OCONUS
	9	Member has disenrolled
	R	Single coverage, OUTCONUS returnee, member has one eligible family member (regardless of age)
	S	Family coverage, OUTCONUS returnee, member has more than one eligible family member
	T	Single coverage, OUTCONUS returnee, member has one family member remotely located from other family members
U	Family coverage, OUTCONUS returnee, member has 2 or more family members remotely located from other family members	
Blank	SELRES member	

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Segment 76 - Individual Allotment, Continued

Segment 76 data fields (cont'd)

Field	Description
PURPOSE	Purpose Code. Valid codes are: C Charitable contributions. D Support of dependents. E VEAP education allotment, see Segment 54 . F Montgomery GI Bill, see Segment 63 . H Home mortgage payments. I Insurance payments. J TRICARE Dental Program (Active Duty Segment 77 only) L Loan repayments. M Mutual aid insurance. N National Service Life Insurance (NSLI), see Segment 79 . O Other S Savings (Segment 77 only). T Repayment of indebtedness. X Payment of dues to Coast Guard Associations.
MONTH-DED	Monthly amount of the allotment.
CUM-MTH-DED	Not used.
CHG-DT	Change Date (YYYYMM). Date of a change to this allotment or the last deduction date.
NET-CHG	Net Change amount. If the allotment amount has been changed, net change is calculated by taking the new amount less old amount. Otherwise, set to \$0.00.
CHG-IND	Change Indicator. Valid codes are: C A change to the allotment has processed. 0 No change to the allotment has processed.
ALLOT-NBR	Allotment Number.
CONV FLAG	Conversion Flag, set to "1" when an individual allotment is converted to a blanket allotment by an H851.

Continued on next page

Chapter 5
PAY SEGMENT ANALYSIS

Segment 76 - Individual Allotment, Continued

Segment 76 data fields (cont'd)

Field	Description
POLICY NBR	Account or policy number.
PAYEE NAME	Payee Name. The name the allotment is payable to. May be different than member's name. Can be changed by submitting an Allotment Authorization (CG-4222).
FOR-IND	Foreign address Indicator. Valid codes are: F Foreign address. Blank U.S. address.
1ST LINE ADDR	1st line of address.
2ND LINE ADDR	2nd line of address.
CITY	City or foreign country.
ST	State code.
ZIP	ZIP or foreign country sort code. ZIP code can be five or nine characters.

Section B
Standard Transactions

Section Overview

In this chapter This chapter covers the following transactions:

Recents ID	Form ID	Title	See Page
L19C	L19B	Commissioned Officer Initial Information Data	6-B-2
L25B	L25A	Officer Personnel Change Form	6-B-7
L30B	L30A	Rough Order Form	6-B-12
L42B	L42A	Enlisted Eligibility Form	6-B-13
L45B	L45A	Advancement Authorization	6-B-14
L61B	L61A	Enlistment Contract	6-B-15
L62B	L62C	Discharge and Reenlistment Contract (CG-3301C)	6-B-21
L63B	L63C	Leave Authorization (CG-2519)	6-B-23
L64B	L64A	BAH/Dependency Information	6-B-24
L65B	L65A	Active Duty Initial Information Form	6-B-26
L66B	L66A	Officer Uniform Allowance Claim	6-B-29
L68B	L68C	Endorsement on Orders/PCS Departing/Reporting Transaction	6-B-30
L6AB	L6AA	Court Memorandum	6-B-43
L6BB	L6BA	Statement to Substantiate Payment of FSA	6-B-47
L6DB	L6DA	Allotment Authorization	6-B-48
L6EB	L6EA	Tax Information Form	6-B-61
L6FB	L6FA	Statement of Intent	6-B-67
L6GB	L6GA	Payment Option Election	6-B-71
L6HB	L6HA	Military Payroll Money List	6-B-72
L6JB	L6JA	Basic Test Battery and Special Test Scores	6-B-73
L6KB	L6KA	Clothing and Small Stores Checkage	6-B-74

Section B
Standard Transactions

L19C Commissioned Officer Initial Information Data

Purpose The information from this transaction serves as supporting background on the officer.

Source The L19C is input from the CG Academy only. The Academy transmits these transactions in a batch text file to HRSIC appointment to the Academy.

Expanded RECENTS Analysis The following presents PMIS/JUMPS information by the COBOL name, PMIS database field names, Query Screen Page Number if applicable, Segment Number if applicable, Long Title and definition.

Field	Description
ABBR-LSTNM	<u>Abbreviation-Last Name</u> . The first 5 digits of the last name is displayed.
ACT-DU-BASE <i>ACTIVE DUTY BASE DATE (00)</i> <i>AD-BASE-DT (05)</i>	<u>Active Duty Base Date</u> . The ADBD shows longevity for retirement purposes.
BRTH <i>BIRTH-CITY (01)</i> <i>BIRTH ST (01)</i> <i>BIRTH-DT (01) - also</i> <i>Page 3 of Fixed Data</i>	<u>Date of Birth, Birth City, State</u> . State and foreign country codes are listed in Enclosure (9) of the 3PM manual. When the state code = "OO" (letter O), the country will be indicated with the city.
DGR-INFO <i>ED-FLD-LVL (09)</i>	<u>Education Information</u> . The major fields for the degree awarded are listed. The major field codes are followed by the 2 digit year (e.g. 14B-98). Field and degree codes are listed in Chapter 2A of this manual.
Year <i>ED-YR (09)</i>	<u>Year</u> . The final two digits of DGR-INFO representing the year that the degree was attained.
EFF-DT <i>ORIG-CG-ENL-DT (05)</i> <i>CUR-ENL-DT (05)</i> <i>RES-ASSIGN-DT (12)</i> <i>RES-TRA/PAY-CAT-DT (12)</i> <i>RES-ANNIV-DT (12)</i>	<u>Date of Enlistment</u> . The date the member begins active or inactive duty as shown in block 5 of DD Form 4/1.
EFF-TM	<u>Effective Time</u> . Automatically set to 0000.

Continued on next page

Section B
Standard Transactions

L6DB Allotment Authorization, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
CO-OWNER-DES <i>Segment 78</i> <i>(CO-OWNER)</i>	<u>Co-owner/Beneficiary</u>
Code	Meaning
C	Co-owner
B	Beneficiary
CO-OWNER-SSN <i>Segment 78</i> <i>(CO-OWNER SSN)</i>	<u>SSN of Co-owner/Beneficiary</u>
FOR THE ACCOUNT OF <i>Segment 77</i> <i>(ROUTING NUMBER)</i> <i>(CK DGT)</i>	<u>Routing Number</u>
FREQ <i>Segment 78</i> <i>(FREQ)</i>	<u>Frequency.</u> There are 3 applicable codes.
Code	Frequency
M	One bond per month
B	One bond every 2 months
T	One bond every 4 months
LST-DEDUCT <i>Segment 76 or 77</i> <i>(CHG-DT)</i>	<u>Last Deduction Date.</u>
MO-DEDUCT <i>Segment 76, 77, or 78</i> <i>(MONTH-DED)</i>	<u>New Deduction Amount.</u> <u>Monthly Deduction Amount.</u>
OWNER <i>Segment 78</i> <i>(OWNER NAME)</i>	Bond Owner: First Name, Last Name
OWNER-SSN <i>Segment 78</i> <i>(OWNER-SSN)</i>	<u>SSN of Owner.</u>

Continued on next page

Section B
Standard Transactions

L6DB Allotment Authorization, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description	
PURP-COD <i>Segment (76, 77, or 78)</i> <i>(PURPOSE)</i>	<u>Alt. Type.</u>	
Code	SDAII Code	Purpose
B	B1	Purchase of United States Savings Bond
C	C2	Charitable contributions
D	D2,D3	Support of dependents
E	--	VEAP education allotment (HRSIC (mas) only)
F	--	Montgomery GI Bill (HRSIC (mas) only)
H	H2,H3	Home loan, mortgage, or rent payments
I	I2	Commercial Life Insurance payments
J		TRICARE Dental Program -Active Duty members *The member handles dental allotments directly with the contractor. The contractor sends files to start allotments.
L	L2,L3	Loan repayments
M	M2,M3	Navy Mutual Aid insurance
O	O2,O3	Other (not covered by other codes)
N	--	NSLI and/or USGLI (No longer in use)
S	S2	Savings
T	--	Payment of indebtedness to US Government or Trustee (HRSIC only)
X	X2	Payment of dues to Coast Guard Associations. Only blanket codes 014, 015, 066, 400, 438, or 486 can be used.
	SA	Stop all Allotments
STATE <i>Segment 76 or 78</i> <i>(ST)</i>	<u>State.</u>	
STOP-AMT <i>Segment 76, 77, or 78</i> <i>(MONTH-DED)</i>	<u>Old Deduction Amount.</u>	
TO BE PAID TO INDIVIDUAL OR INSTITUTION <i>Segment 76</i> <i>(PAYEE NAME)</i>	<u>Name Paid To.</u> <u>Account Name.</u>	

Continued on next page

Section E
"H" ACTION CODES

H350 Resumption Of Permanent Warrant Officer Status Upon Termination Of Appointment As A Temporary Commissioned Officer

Purpose Action code H350 is used to record Resumption Of Permanent Warrant Officer Status Upon Termination Of Appointment As A Temporary Commissioned Officer

Expanded RECENTS Analysis The H350 in expanded RECENTS is described below.

Code	Element	Description/SDAII Field Name
01	Max. 5 Alpha/ Numeric (PERS2, F&S2 etc.)	<u>New Current Grade</u>
02	Max. 5 Alpha/ Numeric (PERS2, F&S2 etc.)	<u>Permanent Grade</u> <ul style="list-style-type: none">This Code is no longer applicable, DOD Authorization Act of 1995 eliminated "Temporary" Warrant Officer grades.
03	6 Digits (123456 etc.)	<u>New Precedence Number</u>

Section E
"H" ACTION CODES

H414 Adjust Leave Balances As Indicated

Purpose Action code H414 is used to adjust a member's leave balance.

Expanded RECENTS Analysis The H414 in expanded RECENTS is described below.

Code	Element	Description/SDAII Field Name
01	4 Digits (010.0 = 10 days 002.5- = -2.5 days)	<u>Current Leave Balance</u> • “-“ sign indicates a negative leave balance.
02	4 Digits (002.5- = -2.5 days)	<u>Leave Days Earned</u>
03	4 Digits (015.0 = 15 days)	<u>Leave Days Used</u> • In current month of adjustment only.
04	3 Digits (03.0 = 3 days)	<u>Excess Leave Days Used</u> • In current month of adjustment only.
05	3 Digits (05.0 = 5 days)	<u>Leave Days Lost</u>
06	4 Digits (035.0 = 35 days)	<u>Leave Days Sold Cumulative</u>
07	3 Digits (15.0 = 15 days)	<u>Regular Leave Days Sold</u>
08	4 Digits (003.0 = 3 days)	<u>Lv Days Brought Fwd Prior FY</u> • “-“ sign indicates a negative leave balance.
09	3 Digits (01.0 = 1 days)	<u>Current Non-Accrued Leave Days</u> • If this Element Code is used, Element Codes 10 and 11 must also be used.
10	4 Digits (010.0 = 10 days)	<u>Career Non-Accrued Leave Days</u>
11	4 Digits (005.0 = 5 days)	<u>Deductible Days</u>
12	3 Digits (30.0 = 30 days)	<u>Saved Leave Days Balance</u>
13	3 Digits (30.0 = 30 days)	<u>Saved Leave Days Sold</u>
14	3 Digits (20.0 = 20 days)	<u>Ending Days Leave</u>
15	4 Digits (015.0 = 15 days)	<u>Leave Earned FY To Date</u>

Continued on next page

Section E
"H" ACTION CODES

H801 LUMP SUM VEAP PAYMENT

Purpose Action code H801 records a member's lump sum VEAP payment.

Expanded RECENTS Analysis Action code H801 in expanded RECENTS is described below.

Code	Element	SDAII Field Name						
01	2 Digits (12, 35 etc.)	<u>Transaction Code</u> <ul style="list-style-type: none"> • Applicable codes are: <table style="margin-left: 20px; border: none;"> <tr> <td style="text-align: center;"><u>Code</u></td> <td style="text-align: center;"><u>Meaning</u></td> </tr> <tr> <td style="text-align: center;">12</td> <td>Member has no previous "E" allotment in effect.</td> </tr> <tr> <td style="text-align: center;">35</td> <td>Member has a previous "E" allotment in effect.</td> </tr> </table> 	<u>Code</u>	<u>Meaning</u>	12	Member has no previous "E" allotment in effect.	35	Member has a previous "E" allotment in effect.
<u>Code</u>	<u>Meaning</u>							
12	Member has no previous "E" allotment in effect.							
35	Member has a previous "E" allotment in effect.							
02	6 Digits (1200.00=\$1200.00)	<u>Total Lump Sum Payment</u>						
03	"1"	Retroactive Segment Indicator/ <u>Not Displayed in SDA II</u>						
04	Date (4 Digits) (YYMM)	<u>Begin-Date Year</u>						
05	Date (4 Digits) (YYMM)	<u>End-Date Year</u>						
06	5 Digits (10000=\$100.00)	<u>Monthly Amount</u>						
98	6 Digits (120000=\$1200.00)	Total of element in element codes 02 and 06/ <u>Not Displayed in SDA II</u>						

Section E
"H" ACTION CODES

H810 Build A Dependent Dental Insurance Segment/Correct Selected Fields Of An Existing Dental Insurance Segment

Purpose Action code H810 was used to build a [family member dental plan segment](#) or correct an existing segment. This action code will not be used after 01 March 2001. Deductions for TRICARE dental will by allotment and input by a civilian contractor.

Expanded RECENTS Analysis Action code H810 in expanded RECENTS is described below.

Code	Element	Description/SDAII Field Name										
01	(Y = Yes, N = No, to Correct Old One)	<u>Create a New Segment</u> <ul style="list-style-type: none"> If this Element Code is used, then Element Codes 04 Through 09 must also be used. 										
02	Date (YYMMDD)	<u>Start Date of Existing Segment</u> <ul style="list-style-type: none"> These Element Codes must be used together. If Element Codes 02 and 03 are used, then any combination of element codes 04 through 10 are allowed. If these Element Codes are used, it will change the segment with the date in Element Code 02 and any segments with a later date. 										
03	1 Alpha/Numeric Code	<u>Old Premium Code</u> <ul style="list-style-type: none"> These Element Codes must be used together. If Element Codes 02 and 03 are used, then any combination of element codes 04 through 10 is allowed. If these Element Codes are used, the segment will change the with the date in Element Code 02 and any other segments with a later date. This Element Code is used to record the old premium code for the segment fields being used. See VDE 04 for applicable codes. 										
04	1 Alpha/Numeric Code	<u>Premium Code</u> <ul style="list-style-type: none"> If these Element Codes are used, it will change the segment with the date in Element Code 02 and any segments with a later date. Applicable Codes are: <table style="margin-left: 20px;"> <thead> <tr> <th><u>Code</u></th> <th><u>Meaning</u></th> </tr> </thead> <tbody> <tr> <td>0</td> <td>Non – Participating (Not Eligible for coverage)</td> </tr> <tr> <td>1</td> <td>Single Code (Dependent is four years or older)</td> </tr> <tr> <td>2</td> <td>Family Code (2 or more dependents are 4 or older)</td> </tr> <tr> <td>3</td> <td>Single Code (Dependent is under 4 years of age.</td> </tr> </tbody> </table> 	<u>Code</u>	<u>Meaning</u>	0	Non – Participating (Not Eligible for coverage)	1	Single Code (Dependent is four years or older)	2	Family Code (2 or more dependents are 4 or older)	3	Single Code (Dependent is under 4 years of age.
<u>Code</u>	<u>Meaning</u>											
0	Non – Participating (Not Eligible for coverage)											
1	Single Code (Dependent is four years or older)											
2	Family Code (2 or more dependents are 4 or older)											
3	Single Code (Dependent is under 4 years of age.											

Continued on next page

Section F
"P" ACTION CODES

P606 Change BAH

Purpose Action code P606 is used to change a member's BAH status.

Source A P606 is created in RECENTS when the "Change BAH" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis The P606 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDAII Field Name	
01	1 Alpha Character Code	<u>BAH Code</u>	
		Code	Description
		A	W/Dpns; Mbr and/or Dpns assign adequate CG-owned qtrs
		B	W/Dpns; Mbr and/or Dpns assign adequate CG-leased qtrs
		C	W/Dpns; Mbr and/or Dpns assign adequate DOD owned qtrs
		D	W/O Dpns; or spouse in service no other Dpns; CG owned single qtrs
		E	W/O Dpns; or spouse in service no other Dpns; CG owned family qtrs
		F	W/O Dpns; or spouse in service no other Dpns; DOD owned single qtrs
		G	W/O Dpns; Mbr not assigned govt qtrs
		H	Spouse in service no other dpns; Mbr not assign qtrs
		I	W/Dpns; Mbr assign inadequate CG-owned qtrs; check for rent
		K	W/Dpns; Mbr assign inadequate DOD-own family qtrs; check rent
		L	W/Dpns; Mbr not assigned govt qtrs
		M	W/O DPNS; or W/spouse in service no other dpns; inadequate CG-owned qtrs
		N	W/O DPNS; or W/spouse in service no other dpns; inadequate DOD-owned qtrs.
O	BAH II adeq qtrs, BAH w/dependents suspended. Member failed to verify CG-4170A.		
P	BAH II Differential for support on or aft 12/5/91; CG-own sgl		
Q	BAH II Differential for support on or aft 12/5/91; CG-lea sgl		
R	BAH II Differential for support on or aft 12/5/91; no govt qtr		
S	BAH II Differential Grandfathered		
02	6 Digit Amount (0450.00 = \$450.00)	<u>Amount of Rental Charge for Inadequate Government Quarters</u>	
11	5 Digit Zip Code	<u>BAH W/Dependents/Not Displayed in SDA II</u>	
12	5 Digit Zip Code	<u>BAH W/O Dependents/Not Displayed in SDA II</u>	
21*	(Blank)	<u>Start VHA Offset for VHA W/Dependents/Start VHA</u>	
22*	7 Digit Amount (00650.00 = \$650.00)	<u>Start Amount of Rent or Mortgage/Not Displayed in SDA II</u>	

(*) No longer used.

Continued on next page

Section F
"P" ACTION CODES

P606 Change BAH, Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/SDA II Field Name
23	7 Digit Amount (00650.00 = \$650.00)	Total Other Amount of Allowable Expenses/ <u>Not Displayed in SDA II</u>
24	2 Digits (01, 02, etc.)	Number of Shares/ <u>Not Displayed in SDA II</u>
25	5 Digit Zip Code (22345)	Spouse's Zip Code/ <u>BAH Zip Code</u>
26	Paygrade (E6, O3E etc.)	Spouse's Pay Grade/ <u>Not Displayed in SDA II</u>
27	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's BAQ Status; With or Without Dependents/ <u>Not Displayed in SDA II</u>
28	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's VHA Status; With or Without Dependents/ <u>Not Displayed in SDA II</u>
31`	Blank or a "U"	Start VHA Offset for VHA Without Dependents/ <u>Start VHA</u>
32	7 Digit Amount (00550.00 = \$550.00)	Total Amount of Rent or Mortgage/ <u>Not Displayed in SDA II</u>
33	7 Digits (00225.00=\$225.00)	Total Amount Other Allowable Expenses/ <u>Not Displayed in SDA II</u>
34	7 Digits (00225.00=\$225.00)	Number of Shares/ <u>Not Displayed in SDA II</u>
35	5 Digit Zip Code (22345 etc.)	<u>BAH Zip Code</u>
36	Pay Grade (E2, O4, etc.)	Spouse's Zip Code/ <u>Not Displayed in SDA II</u>
37	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's BAQ Status; With dependents or Without Dependents/ <u>Not Displayed in SDA II</u>
38	Dependent Status (WO = W/O Dependents WD = Dependents)	Spouse's VHA Status; With dependents or Without Dependents/ <u>Not Displayed in SDA II</u>

Section F
"P" ACTION CODES

P607 Start Pay and Allowances as Indicated Below

Purpose Action code P607 is used to start/resume:

- Aviation Pay
- Diving Duty Pay
- Hardship Duty Pay Location
- Hostile Fire Pay (One month only or until further orders)
- Tax Exclusion (One month only or until further orders)
- Subsistence Pay
- Cost of Living Allowance
- Career Sea Pay
- Career Sea Pay Premium
- Special Duty Assignment Pay
- Responsibility Pay
- Rental Charge for Inadequate Government Quarters
- Flight Deck Hazardous Duty Pay
- High Pressure Chamber Pay

Action code P607 was used to start VHA until 1 January 1998 when BAH was enacted.

Source A P607 is created in RECENTS when the “Start/Resume Pay and Allowances” transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis The P607 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDAII Field Name
11	Flight Status (DIFPRO etc.)	<u>Aviation Career Incentive Pay</u>
12	Flight Status (DIFPRO etc.)	<u>Noncrew Member Hazardous Duty Incentive Pay</u>
13	Flight Status (DIFPRO etc.)	<u>Aviation Crew Member Hazardous Duty Incentive Pay</u>
14	Date (YYMMDD)	<u>Flight Deck Hazard Pay Start</u>

Continued on next page

Section F
"P" ACTION CODES

P607 Start Pay and Allowances as Indicated Below, Continued

Expanded RECENTS Analysis (cont'd)

Code	Element	Description/SDAII Field Name																				
15	Date (YYMMMDD)	<u>Flight Deck Hazard Pay Stop</u> <ul style="list-style-type: none"> To pay Flight deck Hazardous Duty Incentive Pay (FDHDIP), Element Codes 14 & 15 are used together. Element Codes 14 & 15 will be submitted for each month a member is entitled to FDHDIP. The P607 must have an effective date during the month the member earns the FDHDIP entitlement. Element Codes 14 & 15 are not used with Element Codes 11, 12, 13, 17, 18 or 19. 																				
17	Flight Status (DIFPRO etc.)	<u>Restart ACIP - Administrative Suspension removed</u>																				
18	Flight Status (DIFPRO etc.)	<u>Medically Qualified for Aviation. Remove Suspension</u>																				
19	Date (YYMMMDD)	<u>Continue ACIP past 25 Years of Aviation Service</u> <ul style="list-style-type: none"> PMIS/JUMPS will automatically terminate ACIP once a member has 25 years service. To restart ACIP on a member in a DIFOPS status use this element code. 																				
20	1 Character Code	<u>Diving Duty Pay</u> <ul style="list-style-type: none"> Element Codes 20 & 21 are used together starting diving pay and/or extending the diving qualification lapse date after re-qualification. For the re-qualification transaction, the effective date will be the date the transaction is prepared. <table border="0"> <tr> <td><u>Code</u></td> <td><u>Duty Type</u></td> </tr> <tr> <td>A</td> <td>Ship Salvage Diving Officer (SSDO)/Basic Diving Officer (BDO)</td> </tr> <tr> <td>B</td> <td>Officer with Scuba training only</td> </tr> <tr> <td>C</td> <td>Officer performing diving duty at school under instruction in a course above "Diver Second Class" (DUI)</td> </tr> <tr> <td>D</td> <td>Diver First Class (DV-1) Enlisted</td> </tr> <tr> <td>E</td> <td>Scuba Diver (DV-2) Enlisted</td> </tr> <tr> <td>F</td> <td>Scuba Diver (DV) Enlisted</td> </tr> <tr> <td>G</td> <td>Medical deep-sea diving technician (DV-M) Enlisted</td> </tr> <tr> <td>H</td> <td>Enlisted member performing diving duty at school under instruction (DUI) is a course above "Diver Second Class", unless entitled to a higher rate.</td> </tr> <tr> <td>I</td> <td>Master Diver (MDV)</td> </tr> </table>	<u>Code</u>	<u>Duty Type</u>	A	Ship Salvage Diving Officer (SSDO)/Basic Diving Officer (BDO)	B	Officer with Scuba training only	C	Officer performing diving duty at school under instruction in a course above "Diver Second Class" (DUI)	D	Diver First Class (DV-1) Enlisted	E	Scuba Diver (DV-2) Enlisted	F	Scuba Diver (DV) Enlisted	G	Medical deep-sea diving technician (DV-M) Enlisted	H	Enlisted member performing diving duty at school under instruction (DUI) is a course above "Diver Second Class", unless entitled to a higher rate.	I	Master Diver (MDV)
<u>Code</u>	<u>Duty Type</u>																					
A	Ship Salvage Diving Officer (SSDO)/Basic Diving Officer (BDO)																					
B	Officer with Scuba training only																					
C	Officer performing diving duty at school under instruction in a course above "Diver Second Class" (DUI)																					
D	Diver First Class (DV-1) Enlisted																					
E	Scuba Diver (DV-2) Enlisted																					
F	Scuba Diver (DV) Enlisted																					
G	Medical deep-sea diving technician (DV-M) Enlisted																					
H	Enlisted member performing diving duty at school under instruction (DUI) is a course above "Diver Second Class", unless entitled to a higher rate.																					
I	Master Diver (MDV)																					
21	Date (YYMMMDD)	<u>Diving Qualification Lapse Date</u> <ul style="list-style-type: none"> See note for above for VDE 20. 																				
23		<u>Hardship Duty Pay - Location</u>																				
24	2 Character Country Code (XX)	<u>Hostile Fire Pay This Month Only</u>																				
25	2 Character Country Code (XX)	<u>Hostile Fire Pay Until Further Orders</u>																				
26	3 Character Code (TAX)	<u>Tax Exclusion This Month Only</u>																				
27	3 Character Code (TAX)	<u>Tax Exclusion Until Further Orders</u>																				

Continued on next page

Section F
"P" ACTION CODES

Segment 61 (Deduction) TRICARE Family Member Dental Insurance Program

<u>Date</u>	<u>Reference</u>	<u>Summary of Change in Deduction/Calculation/Reporting</u>
8/1/87	10 USC 1076(a) ALCOAST 015/87 ALPERSRUs 010/015/017/ 026/027/87 CH-3, CG Pay Man. CH-1, PMIS/JUMPS Man., Vols I, II, & IV	Dependent dental insurance program implemented. Members on active duty as of 6/30/87 who had CHAMPUS-eligible dependents and were stationed INCONUS were automatically enrolled, unless the member opted out via submission of a DD Form 2494 (and PERSRU input of a P 810 transaction). Payroll deductions began 7/1/87. Action code P 810 implemented as start/stop transaction, and segment 61 implemented as storage media. (Members entering the Coast Guard after 6/30/87 not automatically covered--action code P 810 required to be submitted.)
11/16/87	CH-2, PPC Operations Man.	Action code H 810 developed for use by PPC in correcting segment 61.
8/9/88	CH-3, PMIS/JUMPS Man., Vol II	Added new element code to P 810 transaction for stopping dental insurance coverage due to member obtaining other dental coverage. Required PERSRUs to research DEERS data base prior to inputting P 810 transactions. Prohibited "C" and "D" type entries on P 810 transactions.
1/16/90	CH-5, PMIS/JUMPS Man., Vol I	DD Form 2494 replaced by DD Forms 2494R and 2494R-1.
3/1/93	10 USC 1076(a) ALCOAST 023/93 E-mail ALPERSRU I/93, and R/93 CH-12, PMIS/JUMPS Man., Vol II CH-5, PMIS/JUMPS Man., Vol IV	Expanded Dependent dental insurance program implemented. Members on active duty as of 2/01/93 who had CHAMPUS-eligible dependents and were stationed INCONUS and had 24 months remaining were automatically enrolled, unless the member opted out via submission of a DD Form 2494 (and PERSRU input of a P 810 transaction with the new disenrollment code of "D" on VDE 20). All current enrollees were rolled over regardless of time remaining. Payroll deductions began 3/93.
10/1/97	Section 702 of the 1997 Nat. Defense Authorization Act, ALDIST 185	Selected Reserve Dental Program implemented for eligible reserve members only. Enrollment/disenrollment are between the reserve member and the contractor. Payroll deduction are withheld for premiums when there is sufficient pay.
1/1/01	PL 106-65	Completely revised 10 USC 1076a (Active Duty dental) and struck 10 USC 1076b (SELRES dental). Active duty dental will now be handled by allotment (SEG 77). SELRES dental will still be deducted using Segment 61.

Enclosure (1)
SEGMENT BIBLIOGRAPHY

Segments 62/74 (Entitlement) Leave

<u>Date</u>	<u>Reference</u>	<u>Summary of Change in Entitlement/Calculation/Reporting</u>
1946	P.L. 79-704	Armed Forces Leave Act established current military leave system. Members earned 2 days leave per month and could accrue up to 120 days.
1950	P.L. 81-818	Limited leave balances at end of fiscal year to 60 days.
8/28/65	COMPTMAN Vol II	Authorized lump sum leave to be paid to survivors upon a member's death.
7/14/76	37 USC 501 CG Personnel Man.	Authorized members to receive payment for portion of accrued leave and carry rest of accrued leave forward. Prohibited payment of lump sum leave to members discharged to accept appointment as officer.
9/1/76	37 USC 501	Changed lump sum leave payment rules. LSL paid only based on basic pay. (In past, paid based on basic pay, BAQ, BAS, and PMA.) Grandfathered accrued leave as "saved leave (SLB)". Lump sum leave payments limited to 60 days total during a member's military career.
10/1/78	JUMPS Leave Verification Coding Sheet Instructions	Automated leave accounting system began on test basis in parallel with Man. leave records.
10/1/79	P.L. 96-579 COMDTINST M1080.5	Allowed deployed members to have leave balances of up to 90 days at end of fiscal year.
2/1/80	COMDTINST 1050.10	Coast Guard implemented totally automated leave system. Man. leave records (CG-3305 and CG-9537A) closed out and forwarded to PPC. L63, L68 and L69 designated as input transactions for charging leave; L6FA, L62, L68, and L67/P 198/P 203/P 214 designated as input transactions for selling leave; L67/H 414 designated as PPC leave adjustment transaction. LES adopted as formal leave feedback report.
4/11/85	ALPERSRU 018/85 ALPERSRU 045/85 CH-12, PMIS Man.	PPC leave audit rules/policies rewritten to be more restrictive.

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Section F
"P" ACTION CODES

Segment 75 SOI Or Separation/Retention

<u>Date</u>	<u>Reference</u>	<u>Summary of Change in Segment/Calculation/Reporting</u>
10/22/85	Orig PMIS/JUMPS Man., Vol III (old) transactions:	PPC took over centralized separations processing for Coast Guard. Segment 75 initialized, and updated by following L6FA (Statement of Intent) L62 (Reenlistment Contract) L67/P 154/P 159/P 198/P 199 (Enlisted extensions) L67/P 176 (Enlisted retention's) L67/H 751/H 752/H 876 (SOI modifications) L67/P 203/P 214/P 253/P 266/P 633 (separations) L68 (RELADs, retirements, enlisted to cadet status)
11/6/89	CH-5, PMIS/JUMPS Man., Vol IV CH-5, PMIS/JUMPS Man., Vol II	Retention code D added to segment 75 to record reserve extensions on active duty. SOI transaction modified for input of new retention code.
2/13/90	CH-6, PMIS/JUMPS Man., Vol II CH-6, PMIS/JUMPS Man., Vol IV	L67/P 191, L67/P 192, and L67/P 193 transactions implemented and programmed to update segment 75.

Enclosure (1)
SEGMENT BIBLIOGRAPHY

Segments 76/77/78/79 (Deduction) Allotments

<u>Date</u>	<u>Reference</u>	<u>Summary of Change in Deduction/Calculation/Reporting</u>
6/21/84	ALPERSRU 012/84 CH-10, PMIS Man. Orig PMIS/JUMPS Man., Vol III Orig PMIS/JUMPS Man., Vol I Orig PPC Operations Man.	Allotment payments through PMIS/JUMPS system implemented. CG-4222 designated as start/stop/change transaction, and segments 76 thru 79 designated for storing allotment data. CG-4222s could only be input by servicing ACOs. Action codes H 800 and H 851 developed for use by PPC in changing allotment addresses, correcting allotment segments, and converting individual/blanket allotments to blanket/individual allotments.
8/21/86	CH-13, PMIS Man. CH-2, Orig PMIS/JUMPS Man., Vol III	ACOs assumed responsibility for inputting allotment address changes via H 800 transaction.
4/16/87	ALPERSRU 009/87 ALPERSRU 011/87 Orig PMIS/JUMPS Man., Vol II Orig PMIS/JUMPS Man., Vol III Orig PMIS/JUMPS Man., Vol I CH-1, CG Pay Man.	PERSRUs assumed responsibility for inputting CG-4222s into PMIS/JUMPS. Savings allotments converted from segment 76 to 77 -- direct deposit procedures implemented for all savings allotments. Action code H 800 became action code P 800, and PERSRUs assumed responsibility for inputting this transaction.
8/5/87	CH-1, PMIS/JUMPS Man., Vol II	3-digit allotment number required to be shown on CG-4222s submitted to stop an allotment.
2/1/88	CH-2, CG Pay Man.	New savings bond denominations adopted.
2/13/90	CH-6, PMIS/JUMPS Man., Vol II CH-5, PMIS/JUMPS Man., Vol I	New CG-4222 form implemented. Allotment procedures totally rewritten.
1/1/00	P.L. 106-65	TRICARE Dental Program (Active Duty) is now handled as an allotment (Purpose Code "J"). Members will enroll, disenroll, or change program options directly with the civilian contractor. No PERSRU input is required.