

APPENDIX A
UH022-2405 MASTER MILITARY PAY ACCOUNT (MMPA) HISTORY REPORT

The UH022-2405 MMPA History Report contains administrative, entitlement, direct deposit, mobilization, deductions, pay history and calendar information from the MMPA. It also contains information from the drill master, processed transaction file and check data records. It is separated into two pages. The following explains the data in each section of the report:

Administrative Data

SSN	The current, active Social Security Number assigned to the member by the Social Security Administration.
SSN-Prior	The prior social security number initially reported by a member.
Sex Code	M = Male F = Female
Name	The full name (last, first, middle initial, suffix) of the member.
DOD Component	The Department of Defense Component the member is assigned. A = Army
Service Component	The Service Component that the Soldier is assigned. G = Army National Guard V = United States Army Reserve
Service Component Prior	The Prior Service Component that the Soldier was assigned. G = Army National Guard V = United States Army Reserve
ST-PGMA 04E	State/PGMA 'Y' indicates officer with more than four years of active duty as enlisted or warrant. 'N' is for all others.
AD-PAY-FREQ	Always shows a 2 indicating twice a month pay for long tours of active duty.
ADRS-3	Member's street address.
ADRS-4	City, State and Zip code.
ADRS-EFF-DT	The processing date of current ADRS-3 and ADRS-4 (not programmed yet).
AMT-LAST-PD	Last bonus payment amount.
ASG-DT1	Assignment date to 1st prior PAS.
ASG-DT2	Assignment date to 2nd prior PAS.
ASG-DT3	Assignment date to 3rd prior PAS.
ASG-DT4	Assignment date to 4th prior PAS.
ASGN-DT	Date of assignment to the current PAS.

BONUS-TYPE Current and 1st prior bonus types:
 0 = none
 1 = Enlistment Bonus
 2 = Enlistment Bonus
 3 = Enlistment Bonus
 4 = Second 3-Year Reenlistment Bonus
 5 = 3, 4 or 5 yr reenlistment, 6 to 10 years of service or prior service Enlistment Bonus, less than 14 years service and enlists for 3, 4, or 5 years.
 6 = 6 yr. reenlistment, less than 14 years of service
 7 = Affiliation Bonus, 18 months or less
 8 = Affiliation Bonus, more than 18 months
 COMP V = USAR
 G = ARNG
 COUNTRY-CODE Country code of foreign address, if any.
 DATE-ENLIST Effective entitlement date of current bonus.
 DOD-COMP A = Army
 F = Air Force
 DOG The member's Date of Gain to DJMS-RC.
 DOS Date of separation, if applicable.
 DT-LAST-PD Date of last bonus payment.
 EDG The effective date(s) of the current and 1st prior grade.
 ETS Expiration term of service. The ETS date is used for the Commanders Pay Management Report only; has no effect on pay system.
 GAIN This is the gain indicator - members who are fully gained to the system will have three 'G's posted to this field.
 GRADE The current, 1st and 2nd prior pay grades. If only one grade on file, will repeat the current grade three times.
 GROSS-AMT-RECOUP Recoupment amount, if any.
 INSTL-NBR Installment number of most recent bonus payment (1 is initial, 2 is 1st anniversary etc.)

LOSS For member's who have a separation posted to their account, two 'L's post in this field.

NAME The soldier's last name, first name, middle initial, etc.

NPS '6' indicates member awaiting IADT. Blank indicates prior service member.

PAS First two positions are the site ID and the last six positions are the unit identification code.

PAS-PR-1 1st prior PAS, if any

PAS-PR-2 2nd prior PAS, if any

PAS-PR-3 3rd prior PAS, if any

PAS-PR-4 4th prior PAS, if any

PAY-DATE The current (and 1st prior if applicable) pay entry basic date.

CSP-DAYS The number of Career Sea Pay Duty Days performed.

PEC For USAR, PAPD00
For ARNG, PANG00
If other than PAPD00 or PANG00, identifies unit of training assignment.

RSN-TERM Reason for termination, if applicable:

E = Unsatisfactory participation
F = Trf to another reserve component
G = Trf to Active Enlisted Force
H = Trf to Officer Corps
I = Unauthorized change in MOS
J = Trf to non-incentive qualified unit within locale
K = Accepted civilian position where reserve membership is a condition of employment.
L = Assigned to active duty or active duty training in excess of 90 days in support of reserve program.
M = Other

SEX The member's sex code:

M = Male
F = Female

SSN The member's current social security number.

SSN-PR The previous SSN, if any.

ST-PGMA For ARNG, the state code (for NGLI). For USAR, the Pay Group and Mobilization Augmentee codes:

AN = TPU and IRR, other than IMA
BN = IMA

TAFMS-CTR Total active duty days accumulated.

TERM-PRO-DT Effective date of termination.

TOTAL-PD Total amount of payments made for current bonus.

Entitlement Data

AD-PD-TO-DATE	If member is on a long tour of active duty, this shows the date through which payment has been made.
BAHII-DATES	Start and stop dates of BAH entitlement for current long tour of active duty.
BAHII-DEP-CERT-DT	The BAH dependency certification date (not programmed yet).
BAHII-STAT	Current and 1st prior BAH status: 0 = No dependents 1 = With dependents 2 = Assigned Government Quarters
BAHII-STAT-DT	Effective date of current BAH status.
BAH-DAILY-RATE	VHA daily entitlement rate.
BAH-DATES	Start and stop dates of VHA entitlement.
BAH-NBR-DEP	Number of dependents for VHA entitlement.
BAH-ZIP	VHA zip code for long tour entitlement.
DEPL-DAYS/AS OF	Number of Days accountable for Burdensome Personnel Tempo.
FSA-II-DATES	Start and stop dates of FSA for long tour.
HFP-CC/DATES	The country code and the start and stop dates of HFP for long tour.
HFP-MO-EX	The number of months for HFP.
IP-TYPE/DATES	The incentive pay type and start and stop dates of entitlement (for all types of duty): A = ACIP or enlisted Crew member HDIP B = Non-crew member HDIP C = Parachute HDIP D = Demolition HDIP N = None
LES-INDCTR	Indicates whether the soldier will get LES via EMSS or Hardcopy. 0 - Hard-copy LES E Use EMSS and no Hardcopy H Use EMSS and receive Hardcopy
LV-CUM-DA-PD-DES-STM	Number days leave paid for a contingency operation

MDVO The MDVO type and entitlement date:
 A = Veterinarian or Optometrist
 B = Less than 2 years active medical or Dental service.
 C = Over 2 but less than 6 years active Dental service.
 D = Over 6 but less than 10 years active Dental service.
 E = Over 10 years active dental or over 2 Years active medical service.
 N = None

OSD-ASD The officer service date and aviation service date.

P/MSD The profession code and medical service date (used only if mobilized more than one year).

PAY-STATUS Member's current pay status and the start and stop date of long tour:
 A = Normal status (start and stop dates will always be 000000 and 999999).
 N = Deceased
 O = Temporary Tour of Active Duty; or HPIP Stipend; or ROTC Subsistence
 Q = Inactive National Guard
 W = Performing IADT, paid by DJMS-RC
 Z = AT, ADT or ADSW more than 29 days.

PAY-STATUS-2 Future long tour information, if any.

QTR-AVAIL Indicates if quarters are available for current tour:
 0 = No quarters available
 1 = Quarters are available

TVL-DAYS-1 Travel days for current pay status.

TVL-DAYS-2 Travel days for future pay status.

UA-PAY-DT Effective date of last uniform allowance payment.

UA-TYPE The type uniform allowance last paid:
 K = Initial
 L = Additional
 M = Maintenance

Direct Deposit and Mobilization Data

ACCT-POLICY-NBR Checking or savings account policy number.

AD-CODE-DATES Active duty code and start and stop dates.
 K = Member paid by DJMS-RC
 S = Member mobilized

AD-FITW-EXEMPT FITW exemptions if mobilized.

AD-MAR-STAT Marital status in the event of mobilization.

APC1 APC of first long tour of active duty.

APC2 APC of future long tour of active duty.
 CO-CD Company code of financial organization.
 DEBT-ON-FILE 0 = member has no debt on file.
 1 = member has one or more debts on file.
 DIR-DEP-WAV-DT The ending date of direct deposit
 waiver.
 DIRECT-DEP-EFF-DATE The effective date of current financial
 organization.
 DIRECT-DEPOSIT-STAT-CODE C = Funds sent to financial
 organization
 always (including mobilization).
 M = Funds sent to financial
 organization
 only when mobilized.
 LES-INDICATOR Indicates the number of LES' issued to the
 member during the processing month.
 ORD-NBR-1 Order number of first long tour of active duty.
 ORD-NBR-2 Order number of future long tour of active duty.
 PMT-OPT-TYPE First code 'C' indicates twice a month pay
 for long tours. Second code indicates 'C'
 for checking or 'S' for savings account.
 SGLI-CURRENT First code is current SGLI election.
 Second code is N/A:
 0 = No election A = \$100,000 K = \$200,000
 1 = \$10,000 B = \$110,000 L = \$210,000
 2 = \$20,000 C = \$120,000 M = \$220,000
 3 = \$30,000 D = \$130,000 N = \$230,000
 4 = \$40,000 E = \$140,000 P = \$240,000
 5 = \$50,000 F = \$150,000 Q = \$250,000
 6 = \$60,000 G = \$160,000
 7 = \$70,000 H = \$170,000
 8 = \$80,000 I = \$180,000
 9 = \$90,000 J = \$190,000
 SGLI-PRIOR The prior SGLI election information.
 SSLI-CURRENT First code is the year and month of
 current NGLI election. Second code is the
 monthly deduction amount.
 SSLI-PRIOR The prior NGLI election information.

Deduction Data

FICA-DED-YTD FICA deductions year to date.
 FICA-WAG-YTD FICA wages year to date.
 FITW-DED-YTD FITW deductions year to date.
 FITW-EXEMPT-OPT First code is the number of exemptions for
 FITW. Second code is the number of
 additional withholding options.
 FITW-MAR-STATUS S = Single
 M = Married
 FITW-W2-STATE The state code of FITW withholding.

FITW-WAG-YTD	FITW wages year to date.
IDT-FICA-WAGE	FICA wages year to date for inactive duty only.
MEDICARE-DED-YTD	Medicare deductions year to date.
MEDICARE-WAG-YTD	Medicare wages year to date.
PUERTO-RICO-DATE	Date claiming PR as State tax
PUERTO-RICO-FLAG	A entry indicates soldier claiming PR as State tax
SITW-DED-1PR-YTD	The first prior state deductions year to date.
SITW-DED-2PR-YTD	The second prior state deductions year to date.
SITW-DED-CUR-YTD	Current state deductions year to date.
ST-1PR-EFF-DT	First prior state and the effective date.
ST-2ND-PR-EFF-DT	Second prior state and the effective date.
ST-EFF-DT-CURR	Effective date of current state.
ST-IAD-1PR-YTD	First prior state wages year to date for inactive duty only.
ST-IAD-2PR-YTD	Second prior state wages year to date for inactive duty only.
ST-IAD-CUR-YTD	Current state wages year to date for inactive duty.
ST-WAG-1PR-YTD	The first prior state wages year to date.
ST-WAG-2PR-YTD	The second prior state wages year to date.
ST-WAGE-CUR-YTD	The current state wages year to date.
T5-CFY & T5-PFY	N/A
W4-DATE	Processing date of current FITW election.

Pay History Data

AFTP-QTRS	Not applicable for Army.
CY-ADT-DY	Not in use at this time.
DA-PD	The number of days of base pay paid for the current, first and second prior fiscal years.
FI-IND	X indicates that all prior accrued leave payments have been reported to DJMS-RC. Blank indicates that leave information is still needed.
LV-ACCD	Leave days accrued for the current, first and second prior fiscal years.
LV-PAID	The total number of accrued leave days paid since 760210. Shows whole and half days (e.g. 17 ½ would be 17.5).
LV-TAKEN	Leave days taken for the current, first and second prior fiscal years.
PS-TYPE	N/A
RAPS-DAY-CTR	Number of days paid for the current month. Passes information for retire points and zeros out to start the next month.

UTA-AUTH Not applicable for Army.
 UTA-QTRS Not applicable for Army.
 WAIVER The first code indicates the type of waiver for the current, first and second prior fiscal years:

1 = Waive Reserve Pay
 2 = Waive Retired Pay
 3 = Waive VA Compensation

The second code shows the number of days waived for the current, first and second prior fiscal years.

The third code shows the number of days paid for the current, first and second prior fiscal years.

Calendar Data

The calendar shows twelve months (current & eleven previous). To the left is each month. On the top is each day divided by two attendance periods (AM and PM). Codes post to the calendar when payments are made and codes delete when collections occur. The codes used in the calendar are:

2 = UTA payment
 3 = AFTP payment
 10 = Incapacitation Payment
 50 = Active Duty paid for the day
 60 = The 31st day of a 31 day month and member on Active Duty tour which crosses the end of the month.
 70 = Stipend or subsistence
 99 = Any non-existent day for pay purposes (e.g. 31 Feb.)

Blank = No performance reported for the day.

A = ATA or UTA in addition to normal scheduled drill
 B = UTA for JUMP Proficiency (ARNG only)
 C = AAUTA or Junior Leadership/Civil Disturbance training
 D = AAGP or Additional Artillery Gunnery Periods
 E = RMA-Training (ARNG only)
 F = LDPP or Leader Development and Preparation Periods
 G = ASTP or Additional Simulation Training Periods
 H = RMA or RMA-Management Support
 K = Equivalent Training

Examples of calendar entries are:

UTA	= first period of the day, ET second period	= 2K
AANT	= first period, no performance second	= D0
	No performance first period, RMA second	= 0H
	Active Duty performance	= 50

NOTE: The calendar always shows January through December in the same order. For example: for the May 95 processing month the calendar would show JAN 95 through MAY 95 and then JUNE 94 through DECEMBER 94.

To the right of the calendar are three columns that are:

UTA Nothing will post in this column.

SGLI1 Indicates that SGLI was collected from the member for the month. 0 indicates that SGLI was not collected from the member for the month. **NOTE:** If SGLI was not collected for the month and a 1 is posted for the next month, the SGLI for the current and prior month should have been withheld.

SSLI1 Indicates that SSLI was collected from the member for the month. 0 indicates that SSLI was not collected from the member for the month. The same note as in SGLI applies.

Drill Master Data

Drill master data contains the authorized limits for the current fiscal year for each drill type and the number performed for the current fiscal year.

Processed Transactions Data

Processed transactions data contains an eighty character image of all accepted transactions processed on the member's account for the current month and previous months. In order to understand the transactions, use the TIN layouts in this ADSM.

Payment Record Data

This part contains information for each payment made to the member's account for the current month. An individual record is created and displayed for each payment. The top six lines are the header fields and the correlating information displays directly below. Each field for the payment records is defined below:

CITY STATE ZIP	Member's address city, state and zip code
CK NO/CO CODE	If payment was made by check a pseudo number appears for check number. If payment was made by direct deposit, the company code appears here.
CK-D	Payment Disposition: 0 = Bulk Mail Check 1 = Check to MMPA address 2 = Payment through direct deposit
CK-DATE	The effective date of payment
DEBT	This field shows any debt payment made for this payment.
DEDUCTION-AMT1 THRU	These fields give the deduction types and deduction amounts for this payment.
DEDUCTION-AMT9	
ENTITLEMNT-AMT1 THRU	These fields give entitlement types and amounts paid for this payment.
ENTITLEMNT-AMT15	
EX	FITW exemptions
FITW-ST	The FITW state
GR	Member's pay grade
GROSS	The gross payment amount.
LV DAYS	If leave was paid for this payment, the number of days shows in this field.
MS	Member's marital status.
NAME	Current name.
NET	The net payment amount.
PAS	The two position Site-ID and six position unit identification code.
PAY-DT	Member's pay entry basic date.
SSAN	Current social security number.
ST/PGMA	State code for ARNG or Pay Group and Mobilization code for USAR.
STREET ADDRESS	The member's mailing address street.
TYPE-DUTY-APC- DATES- OF- PERFORMANCE	These lines show the type of duty (e.g. AD, UTA, ET), the APC and the dates of performance.
VOU-NO	The payment voucher number.