

## **Transactions that create delays in Military Pay:**

1. Electronic 1379 is submitted late.
2. Electronic 1379 is submitted wrong.  
Entry of date, month, year.
3. Orders are submitted late.  
Orders that are for 1-7 days are to be submitted **AFTER** the duty is performed.  
Orders that are for 8-29 days are to be submitted no earlier than the first day of duty.
4. Orders not certified.
5. Certified orders have been revoked.
6. Certified orders not submitted on a unit TL.
7. Soldier not on Electronic Funds Transfer (EFT).  
Check lost in the mail.
8. Soldier changes banks without completing a new 1199A.  
Causes EFT payment to go back to DFAS. Into a status of “held pay”, will get when EFT is established.
9. Soldier has ETS’d.
10. Soldier separated when going on tour.  
Date of separation closes MMPA.  
Soldier has to stay on RC system.
11. AGR extension has not been received in Mil Pay in a timely matter to prevent the code change at DFAS (DOS).
12. Incorrect key entry in Mil Pay.
13. Transactions that create underpayments:
14. Amendment not included (increasing days of duty).
15. Dependent information is not up to date.  
i.e.: Soldier has married, soldier has new child.
16. Promotion has not been updated.
17. Soldiers miscoded on the 1379.  
i.e.: Marked “P” when at a school, should be “C” for Constructive Attendance.  
Marked “P” when at IADT/IET, should be “T”.
18. Trying to pay RMAs to soldiers, who haven’t completed IADT/IET.