AGENDA

- How to Log-on to the Reserve MMPA
- Profile Commands
- Inquiries of the Jumps Master Menu
- Processed Transactions
- History Inquiries
- Leave Record Inquiries
Type in JSS after Logon: then enter

Hit Enter

Key to Continue
Type in USERID given to you by your TASO, and PASSWORD

** First time you log-in you will need to change your PASSWORD
Logging On to MMPA Reserve

You may see different options at this screen depending on your permissions.

Type an S at DJMS ARMY then

PRAA

You will type a command depending on the profile selected.

PRAA = Reserve MMPA
Profile Commands

- JJAA - AC MMPA
- PRAA - RC MMPA
- JLES - AC LES
- JLAA - W2 Request
- JWMM - Tables
- PRGM - APC/COP
- JTSP - TSP
Inquiries of the Jumps Master Menu
MMPA Record Inquiry

Select Option: (1) MMPA Record Inquiry; then hit ENTER
SSN: Soldiers Social Security Number you are Inquiring about

SELECT OPTION: You will select a number from the list below
Administration Data

PRF1

CLERK-ID: KM
PAGE 1

AS OF: 121107
SSN: 123456789
000000000

NAME: JACKSON MICHAEL TITO
GRADE-CURR: 35
EDG-CURR: 060615
PAY-DATE: 960606
NPS: 04E: N
TAFMS-CTR: 01062
DATE-OF-GAIN: 030113
DATE-OF-SEP: 000000
ASGNMT-DT: 120112
PAS-CURR: T17UDZC0
ST-PGMA-CURR: AN
PEC-CURR: I47U40 P
COUNTRY-CODE: US
REAP-CUM: 000000
DEPL-DAYS: 000 AS OF 030113

GRADE-1ST-PRIOR: 34
EDG-1ST-PRIOR: 051019
PAY-DT-PRIOR: 960606
HFP-MO-EX: 00
ETS-DATE: 130614
GAIN-IND: GGG
LOSS-IND:
COMP: V COMP-PRIOR: V
PRA-FLAG: Y
ST-PGMA-PRIOR: AN
EC-PRIOR: PAPD00
EDG-VERIFY-FLAG

GRADE-2ND-PRIOR: 33
STUDENT-IND:
*** DOD COMPONENT **
SEX-CODE: M
PAS-PR-1: T174YX50
ASGN-DT-PR-1: 110906
PAS-PR-2: V2R0UT10
ASGN-DT-PR-2: 110215
PAS-PR-3: V28C7Y10
ASGN-DT-PR-3: 101006
PAS-PR-4: V28C7AA0
ASGN-DT-PR-4: 100901
TSP-FLAG:

NEXT REQUEST (1-9 OR X) PRINT-IND (P OR PPG)

*NOTE: PEBD corrections may only be processed by servicing site ID location*
Entitlement Data

CLERK-ID: KM
PAGE 2
AS OF: 121107
SSN: 527750504

****** PAY STATUS ******
PAY-STAT: O
PAY-STAT-STR-DT: 120307
PAY-STAT-STR-STR-DT: 120307
PAY-STAT-STR-PD: 0
PAY-STAT-STP-DT: 130602
PAY-STAT-STP-ST: 121031
APC1: 01ENGU

****** BAS ******
BAS-TYPE: S
BAS-QTR-STR: 0
BAS-QTR-STR: 120307
BAS-QTR-STR: 0
BAS-QTR-STR: 130602
BAS-QTR-STR: 0
BAS-QTR-STR: 130602
BAS-QTR-STR: 0
BAS-QTR-STR: 130602

****** BAHII ******
BAHII-STAT: 1
BAHII-STAT: 030113
BAHII-STAT: 000000
BAHII-STAT: 000000

PAY STATUS:
A = Normal
N = Deceased
O = Mobilized/TTAD
Q = Inactive NG
W = IADT
X = HPIP or ROTC
Z = ADT/ADSW more than 29 days

NEXT REQUEST (1-9 OR X)  A24
PRINT-IND (P OR PPG)

A15 Transaction
A = Spouse
I = Duel Military
C = Child under 21
S = Student 21-23 yrs
D = Parent
T = Handicapped Child
W = Duel Military w/dep Child
O = No Dependents

A31
Entitlement Data (cont.)

INCENTIVE PAY TYPES
A = Rated officer or Enlisted Crew member
B = Officer or Enlisted non-Crew member
C = Parachute duty (not HALO)
D = Demolition duty
N = No Entitlement

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NEXT REQUEST (1-9 OR X) 4
PRINT-IND (P OR PPG)
Deductions & Waivers

CLERK-ID: MB
AS OF: 100301
SSN: 123456789

DEBT-ON-FILE: 0  T5-CFY: 0  GBT-ON-FILE: Y
RAPS-DAYS-CTR: 015  T5-PFY: 0

SGLI-MBR-OPT-CUR: T  SGLI-MBR-DED-CUR: 0  SGLI-MBR-C-EFF-DT: 050901
SGLI-MBR-OPT-PR: Q  SGLI-MBR-DED-PR: 0  SGLI-MBR-PR-EFF-DT: 010401

SSLI-C-EFF-DT: 0000  SSLI-DED-CUR: 00.00
SSLI-PR-EFF-DT: 0000  SSLI-DED-PR: 00.00

*************** WAIVER HISTORY ***************

WVR-TYPE DAYS-WAIVED DAYS-PD
CURRENT-FY: 0 000 135
1ST-PRIOR-FY: 0 000 084
2ND-PRIOR-FY: 0 000 000

NEXT REQUEST (1-9 OR X) 5
PRINT-IND (P OR PPG)
CLERK-ID: MB
AS OF: 100301
SSN: 123456789

************ FITW *************
W4-DATE: 030224
FITW-MAR-STAT: S
FITW-EXEMPTIONS: 02
FITW-OPTIONAL: 00
FITW-WAGE-YTD: 11,502.45
FITW-DED-YTD: 122.03

************ EIC *************
IMP-BAHII: .00
ACT-BAHII: .00
IMP-BAS: .00
ACT-BAS: .00
ROTC-SUB: .00
CZTE: 17,779.90

************ FICA *************
FICA-WAGE-YTD: 3,682.35
MEDICARE-WAGE-YTD: 00
FICA-DED-YTD: 281.70
MEDICARE-DED-YTD: .00
IAD-WAGE-YTD: .00

CZTE-PROCESS-FLAG
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**NEXT REQUEST (1-9 OR X) 6 ENTER FOR FEDERAL TAX INFO PRINT-IND (P OR PPG)**
Bonus / Direct Deposit / Mob Data

Bonuses / Direct Deposit / MoB Data

CLERK-ID: MB
AS OF: 121107
SSN: 123456789

********** BONUS **********
BONUS-TYPE: 3
PRIOR-TYPE: 0
INSL-NUMBER: 1
AMT-LAST-PD: 7,500.00
DT-LAST-PD: 080606
TOTAL-BONUS-PAID: 7,500.00

Service paid by DJMS-AC

Active-duty-code:
ACT-PTY-STR-DATE: 000000
ACT-PTY-STP-DATE: 000000
MOBILIZ-TAX-EXEMP: 01
MOBILIZ-MAR-STATUS: S

Direct-dep-stat-code: C
DIRECT-DEP-EFF-DT: 080304
DD-WAIVER-EXPT-DT: 70226
ACCT-NO: 555555555
ACCT-TYPE: C
PAYMENT-OPTION: C
RTN: 48400002-6

Next request (1-9 or X) 7
Print-ind (P or PPG)
# Leave Pay History

**PRF7**

**CLERK-ID:** MB

**AS OF:** 100301

**SSN:** 123456789

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**CURRENT-YEAR:** 000

**1ST-PRIOR-YEAR:** 000

**2ND-PRIOR-YEAR:** 000

**CSP-DAYS:** 0000

**FDHA-DAYS:**

| CURRENT-YEAR: | 000 |
| 1ST-PRIOR-YEAR: | 000 |
| 2ND-PRIOR-YEAR: | 000 |

**NEXT REQUEST (1-9 OR X):** 8

**PRINT-IND:** (P OR PPG)

**FISCAL-YEAR:**

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**LEAVE STATUS:**

| LEAVE-FI-IND: X |
| LEAVE-CUM-DAYS-PAID: 50.0 |

**LEAVE STATUS:**

| LEAVE-FI-IND: X |
| LEAVE-CUM-DAYS-PAID: 50.0 |
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. 31st of 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
# Attendance Calendar
## January - June

**Attendance Calendar (January - June)**

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**NEXT REQUEST (1-9 OR X) 9**

**PRINT-IND (P OR PPG)**
# Attendance Calendar
## July - December

**ATTENDANCE CALENDAR (July - December)**

| CLERK-ID: MB |
| AS OF: 090301 |
| SSN: 123456789 |

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| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | UTAS |
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| JUL | 08 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 60   | 00   |
| AUG | 08 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 60   | 00   |
| SEP | 08 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 99   | 00   |
| OCT | 08 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 60   | 00   |
| NOV | 08 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 99   | 00   |
| DEC | 08 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 60   | 00   |

**NEXT REQUEST (1-9 OR X)**

**PRINT-IND (P OR PPG)**
# SGLI Codes

## ATTENDANCE CALENDAR (July - December)

**CLERK-ID:** MB  
**AS OF:** 090301  
**SSN:** 123456789

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0 = No deduction for SGLI has been made for that month  
1 = Deduction for SGLI has been made for that month  
2 = Deduction for SGLI and FSGLI has been made for that month  
3 = Deduction for SGLI and Combat SGLI refund has been made for that month  
4 = Deduction for SGLI and FSGLI to include Combat SGLI refund has been made for that month
DJMS Address Inquiry

SELECT OPTION: 2

JUMPS-RF MASTER MENU

1. MMPA RECORD INQUIRY
2. DJMS ADDRESS INQUIRY
3. LES HISTORY INQUIRY
4. UPDATE LES STANDARD REMARKS FILE
5. ACCOUNTS RECEIVABLE INQUIRY
6. BONUS DATA INQUIRY
7. DRILL MASTER RECORD INQUIRY
8. PROCESSED TRANSACTIONS
9. HISTORY INQUIRY
A. LEAVE RECORD INQUIRY
X. EXIT

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT  <PF1>: HELP  <PF3>: EXIT

☐ Select Option: (2) DJMS Address Inquiry
MEMBER-SSAN TO BE VIEWED: 123456789

SSAN 123456789
NAME DOE J
INFO
STREET 1913 DOGWOOD AVE
CITY MEMPHIS
STATE TN
ZIP-CODE 38127-7309
FOREIGN
W2-PRT-IND E

FULL-NAME DOE JOHN
EFF-DATE 060413
GRADE-CODE E
GOV-AGENCY A
PRA-IND
ADDR-TYPE 1
PRINT-INDICATOR E
W2-EFF-DATE 031205

REQUEST ANOTHER RECORD OR PF3 TO MAIN MENU

PF3 = RETURN TO DJMS MASTER MENU
LES History Inquiry

SELECT OPTION: 3

JUMPS - RF MASTER MENU

1. MMPA RECORD INQUIRY
2. DJMS ADDRESS INQUIRY
3. LES HISTORY INQUIRY
4. UPDATE LES STANDARD REMARKS FILE
5. ACCOUNTS RECEIVABLE INQUIRY
6. BONUS DATA INQUIRY
7. DRILL MASTER RECORD INQUIRY
8. PROCESSED TRANSACTIONS
9. HISTORY INQUIRY
A. LEAVE RECORD INQUIRY
X. EXIT

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT <PF1>: HELP <PF3>: EXIT

Select Option: (3) LES History Inquiry
LES History Inquiry (cont.)

Type in Social Security Number and Select Enter
Type an S next to the LES you want to view and Enter.

<table>
<thead>
<tr>
<th>Check-Disp:</th>
<th>SELECT-IND</th>
<th>CHECK-DATE</th>
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<td>1 = Check to Address</td>
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<td>3 = EFT</td>
<td>.</td>
<td>120115</td>
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<tr>
<td>4 = Administrative Notice</td>
<td>S</td>
<td>120213</td>
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<tr>
<td>5 = Check Reissue</td>
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TOTAL-RECS = 06
LES History Inquiry

(cont.)

DJMS-RC LES HISTORY DISPLAY

NAME: DOE JOHN  SSAN: 123456789  GRADE: E05
YEARS-SVC: 14  BRANCH: USAR  ADSN/DSSN: 5570  CHECK-DATE: 090213
PAS-CODE: T3NEVRFO

<table>
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<tr>
<th>ENTITLEMENTS</th>
<th>DEDUCTIONS</th>
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<tr>
<td>HARDSHIP DUTY PAY 50.00</td>
<td>FICA TAX 93.90</td>
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<tr>
<td>HOSTILE FIRE 225.00</td>
<td>STATE INC TAX 48.45</td>
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<td>SUBSISTENCE ALWS 139.94</td>
<td>SGLI 29.00</td>
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<tr>
<td>BAH 1514.00</td>
<td>DEBT PAYMENT 1030.00</td>
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<td>FAM SEP ALWS 125.00</td>
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TOT-ENTMNTS: 3281.39  TOT-DEDTNS: 1412.91  NET-AMOUNT: 1868.48

PF3 = EXIT DJMS-RC/CICS SYSTEM
PF4 = RTN TO DJMS-RC MENU SCREEN
PF5 = RTN TO DJMS-RC REQ/SEL SCREEN
PF7 = SCROLL-BACKWARD
PF8 = SCROLL-FORWARD
PF9 = PRINT LES-REC/END DISPLAY
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<th>M/S</th>
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<th>ERND</th>
<th>USED</th>
<th>CUR-BAL</th>
<th>LOST</th>
<th>PAID</th>
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<td>BAS-TYPE:</td>
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| TSP DEDUCTIONS YTD: | .00 | DEFERRED: | .00 | EXEMPT: | .00 |

PF3 = EXIT DJMS-RC/CICS SYSTEM
PF4 = RTN TO DJMS-RC MENU SCREEN
PF5 = RTN TO DJMS-RC REQ/SEL SCREEN
PF7 = SCROLL-BACKWARD
PF8 = SCROLL-FORWARD
PF9 = PRINT LES-REC/END DISPLAY
LES History Inquiry (cont.)

DJMS-RC LES HISTORY DISPLAY

ADDRESS:  DOE JOHN
1913 DOGWOOD AVE.
MEMPHIS   TN  38127-7309

SSAN:     123456789
PAY-DATE:  940921
CHECK-DATE:  120213
PAS-CODE:  T3NEVRF0

LES-HISTORY REMARKS:
YOUR CHECK WAS SENT TO: FIRST TENNESSEE BANK
080000026
MEMPHIS   TN  38101-00  AMOUNT:  $1,868.48
ACCOUNT NUMBER:  111111111  ACCOUNT TYPE:  CHECKING
COMPANY CODE:  260002  DIRECT DEPOSIT DATE:  02/15/12
* AS OF 14 OCT 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED
SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)
PAY & ALLOW DEBT(DQ03)  DEBT BALANCE  $.00
ORIGINAL DEBT  $1,030.00 01 JAN 09 30 JAN 09
UNPAID DEBT BALANCE *TOTAL*:  $.00
TOTAL PERFORMANCE FY 07: UTA 00 AFTP 00 ET 00 ATA 00
JPT 00 AAUTA 00 AANT 00 RMA 00 SUP IDT TNG 00
MCOFT 00 RMAM 00 AT/ADT 135 FHDA 000

TOTAL-RECS =  30

PF3 = EXIT DJMS-RC/CICS SYSTEM
PF4 = RTN TO DJMS-RC MENU SCREEN
PF5 = RTN TO DJMS-RC REQ/SEL SCREEN
PF7 = SCROLL-BACKWARD
PF8 = SCROLL-FORWARD
PF9 = PRINT LES-REC/END DISPLAY
LES History Inquiry (cont.)

DJMS-RC LES HISTORY DISPLAY

ADDRESS:  DOE JOHN

1913 DOGWOOD AVE.
MEMPHIS  TN  38127-7309

SSAN:    123456789
PAY-DATE:   940921
CHECK-DATE: 090213
PAS-CODE: T3NEVRF0

LES-HISTORY REMARKS:

ACTIVE DUTY (AD) FOR TRAINING:  01 FEB 09 – 15 FEB 09
CHILD SPRT  0011111111  CUR AMT  $89.53  CUR YR  $3,311.53
HOSTILE FIRE SP 01 FEB 09 – 15 FEB 09  $225.00
HD SPEC PY-TYPE 3 01 FEB 09 - 15 FEB 09  $50.00

YOUR CURRENT STATE CLAIMED IS: MISSISSIPPI
SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: $400,000
YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM 2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

PF3 = EXIT DJMS-RC/CICS SYSTEM
PF4 = RTN TO DJMS-RC MENU SCREEN
PF5 = RTN TO DJMS-RC REQ/SEL SCREEN
PF7 = SCROLL-BACKWARD
PF8 = SCROLL-FORWARD
PF9 = PRINT LES-REC/END DISPLAY
Accounts Receivable Inquiry

SELECT OPTION: 5

JUMPS - RF MASTER MENU

1  MMPA RECORD INQUIRY
2  DJMS ADDRESS INQUIRY
3  LES HISTORY INQUIRY
4  UPDATE LES STANDARD REMARKS FILE
5  ACCOUNTS RECEIVABLE INQUIRY
6  BONUS DATA INQUIRY
7  DRILL MASTER RECORD INQUIRY
8  PROCESSED TRANSACTIONS
9  HISTORY INQUIRY
A  LEAVE RECORD INQUIRY
X  EXIT

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT  <PF1>: HELP  <PF3>: EXIT

Select Option: (5) Accounts Receivable Inquiry
Accounts Receivable Inquiry

- Type in Social and Select Enter
Debt Summary Record

PRAC

MEMBER’S SSN: 123456789

SEQ NBR: 401
FID: DQ
ORG DEBT AMT: 699.65
CURR DEBT BAL: 655.20
PCT DISP INC/DLY DED RTE 0.00
DEBT TYPE: 1
FID:
DF- Fines
DG-GPLD & Report of Survey
DQ-Pay and Allowances & Bonus
DR-Appropriated Funds
DS-Non-appropriated Funds
DV-Advance Pay & SGLI
DW-Partial Pay

FID:

MEMBER'S NAME: DOE J

ORG DEBT AMT: 699.65
CURR DEBT BAL: 655.20
FITW WAGES: 699.65
FITW WAGES BAL: 655.20
DEBT FISCAL YR: 06
ORDER NUMBER: 505468
ADJUST/EXT DT: 000000
VOUCHER DT: 120322
COLL ST/SUSP END DT; 120329
OPEN/CLOSE CODE: 0
ORIG VOUCHER DT: 120322
ADJUST FLAG: 0
REPORT ADSN: 0006996
APC CD/COMP CD:
01ENGU
ORIG TIN: C03

MOST COMMONLY USED
A1 = Base Pay
AZ = Entitlements
AF = EXLV PNDLTY
AK = EXLV PNDLTY NON-TAXABLE

DEBT STRT DT: 120309
DEBT STOP DT: 120315
DEBT CBPO: T3
CAL YR OVERPMT RECD : 2012

1 = Daily deduction x 30 days
2 = 2/3 collection
3 = All net pay collected

CAL YR OVERPMT RECD : 2012

PF1 = HELP
PF2 = RTN TO MAIN MENU
PF3 = RTN TO A/R MENU
PF4 = HELP
PF5 = VIEW COLLECT RECS
PF6 = VIEW ADJUST RECS
PF7 = SCROLL BACKWARD
PF8 = SCROLL FORWARD
PF9 = PRINT RECORD
### Bonus Data Inquiry

**Select Option:** (6) Bonus Data Inquiry

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<tbody>
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<td>MMPA RECORD INQUIRY</td>
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<tr>
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<td>DJMS ADDRESS INQUIRY</td>
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<td>LES HISTORY INQUIRY</td>
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<tr>
<td>4</td>
<td>UPDATE LES STANDARD REMARKS FILE</td>
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<td>ACCOUNTS RECEIVABLE INQUIRY</td>
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<tr>
<td>6</td>
<td>BONUS DATA INQUIRY</td>
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<tr>
<td>7</td>
<td>DRILL MASTER RECORD INQUIRY</td>
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<tr>
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<td>PROCESSED TRANSACTIONS</td>
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<td>HISTORY INQUIRY</td>
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<td>LEAVE RECORD INQUIRY</td>
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<td>X</td>
<td>EXIT</td>
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**Enter Option and Transmit**

- **KEYS:** `<ENTER>`: SELECT  `<PF1>`: HELP  `<PF3>`: EXIT
Enter the Soldiers SSN, then put in your Clerk ID.
Select the Options 1-5, then Hit ENTER
Bonus History

CLERK-ID: MSB

MEMBER'S SSN: 123456789
MEMBER'S NAME: DOE J

Bonus Types:
1. Enl bonus (MOS)
2. Enl bonus (UIC)
3. Enl bonus (MOS, UIC, High Priority Unit, etc.)
4. 6yr Reenl (<6yrs service)
5. 3yr Reenl (>6yrs service)
6. 6yr Reenl (>6yrs service)
7. Affiliation Bonus (<18mths)
8. Affiliation Bonus (>18mths)

BONUS TYPE: 3

DATE OF ENLISTMENT/REENLISTMENT: 050314

DATE OF AFFILIATION: 000000
Bonus Administrative

BONUS ADMINISTRATIVE

CLERK-ID: MSB

MEMBER'S SSN: 123456789

MEMBER'S NAME: DOE J

BONUS TYPE: 3

DATE OF ENLISTMENT/REENLISTMENT: 050314

DATE OF AFFILIATION: 000000

NO. OF MONTHS AFFILIATION: 00

AFSC/MOS: 042F000

CBPO/IS: VT

AUTHORIZATION NO.: 000000

TERMINATION CODE:

SUSPENSION CODE:

PF1 - HELP
PF2 - RTN TO BONUS SUBMENU
PF3 - RTN TO JUMPS-RF MENU
PF7 - SCROLL BACKWARD
PF8 - SCROLL FORWARD
PF9 - PRINT SCREEN
PRBC                                      BONUS PAYMENT HISTORY                DATE: 09/03/01
CLERK-ID: MSB
MEMBER'S SSN: 123456789                 MEMBER'S NAME: DOE  J
BONUS TYPE: 3

ANNIVERSARY PAYMENT DUE: 070314
AMOUNT OF NEXT PAYMENT: 750.00
TOTAL BONUS PAID: 1,500.00

PAYMENT HISTORY:

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<th>ENTITLEMENT DT:</th>
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<th>APC CODE:</th>
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</table>

PF1 - HELP                  PF3 - RTN TO JUMPS-RF MENU   PF8 - SCROLL FORWAR
PF2 - RTN TO BONUS SUBMENU  PF7 - SCROLL BACKWARD        PF9 - PRINT SCREEN
BONUS TERMINATION AND SUSPENSION

CLERK-ID: MSB

MEMBER'S SSN: 123456789

MEMBER'S NAME: DOE J

BONUS TYPE: 3

DATE TERMINATED:

TERMINATION REASON:

NO. MONTHS PARTICIPATION: 00

PAYMENT GENERATED:

RECOUPEMENT AMOUNT: 0.00

DATE SUSPENDED:

Termination Reasons:

E = Unsatisfactory participation
F = Transfer to another reserve component
G = Transfer to Active Enlisted Force
H = Transfer to Officer Corps
I = Unauthorized change in MOS
J = Transfer 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
Z = Final Bonus Payment

PF1 - HELP
PF2 - RTN TO BONUS SUBMENU
PF3 - RTN TO JUMPS-RF MENU
PF7 - SCROLL BACKWARD
PF8 - SCROLL FORWARD
PF9 - PRINT SCREEN
Processed Transactions

Select Option: (8) Processed Transactions
### Processed Transactions (cont.)

**JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS**

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| A WILL | 1208011208150 | 112622001ENGU | 21366501ENGU | 0 | 14MP490028A24241 |
| A WILL | WILLI0120817130831 | 21366501ENGU | 0 | 14MP490028A31241 |
| A WILL | WILLI0120817130831462360000000080 | 21366501ENGU | 0 | 14MP490028A32241 |
| A WILL | WILLI0120817130831462360000000080 | 21366501ENGU | 0 | 14MP490028A32241 |

| Col 1: System, Manual, MyPay |
| Col 2-5: Name or Debt type |
| Col 11-22: Dates of tour |
| Col 23: Type of duty |
| Col 24-29: APC |
| Col 27-33: Order number |
| Col 64-66: Who made the input |
| Col 75-77: Transaction type (TIN) |
| Col 78-80: Julian Date |

**Type in Social and Select Enter**

**CC 1:** A = Manual Input 0 and S = System Generated $ = MYPAY Entry D=Deers
History Inquiry

SELECT OPTION: 9

JUMPS - RF MASTER MENU

1. MMPA RECORD INQUIRY
2. DJMS ADDRESS INQUIRY
3. LES HISTORY INQUIRY
4. UPDATE LES STANDARD REMARKS FILE
5. ACCOUNTS RECEIVABLE INQUIRY
6. BONUS DATA INQUIRY
7. DRILL MASTER RECORD INQUIRY
8. PROCESSED TRANSACTIONS
9. HISTORY INQUIRY
A. LEAVE RECORD INQUIRY
X. EXIT

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT  <PF1>: HELP   <PF3>: EXIT

Select Option: (9) History Inquiry
Definition of IAS

- **Inside Immediate Access Storage (IAS) = Current month plus 11 months back**
  - For example: Current date is 1 APR 11 – system will generate retro pays back to 1 MAY 10

- **After code 3, end of month processing IAS = Current month plus 10 months back**
  - For example: Today’s date is 25 Jan 11, end of month was 24 Jan 11. System is now in Feb 11 processing month. Coding on 25-31 Jan 11 will generate retro pays back to 1 Mar 10
Type in Social, the date in the YYYYMM format, your initials

SSN: 123456789
DATE: 201209
CLERK-ID: KM

HISTORY MENU

OLDEST MMPA DATA AVAILABLE IS 199312
OLDEST LES DATA AVAILABLE IS 200703

MMPA OVERNIGHT PRINT REQUEST
LES PRINT REQUEST

ENTER 'P' FOR PRINT REQUEST OUTSIDE OF IAS, THEN HIT ENTER
Under DJMS-RC History Master Menu, Select Option 3
History Inquiry (cont.)

You can select different options depending on your need:

- **1-9 = MMPA for specific month**
- **JAN-DEC = You can select specific month you need to view**
- **CDR = Calendar pay summary (LES) for specific month**
- **PRC = Processed Transactions for specific month**
- **ADM = Administrative Data (History)**
- **PF7 = Scroll backward**
- **PF8 = Scroll forward**
- **PF3 or X = Exit**
**Processed Transactions**

(History Inquiry)

<table>
<thead>
<tr>
<th>SSAN</th>
<th>AS OF:</th>
<th>CLERK ID:</th>
<th>PAGE:</th>
<th>NAME</th>
<th>COLS:</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
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<td>123456789</td>
<td>201211</td>
<td>3</td>
<td>01</td>
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<td>1234</td>
<td>56</td>
<td>78</td>
<td>90</td>
<td>12</td>
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<table>
<thead>
<tr>
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<th>Description</th>
<th>Amount</th>
<th>SSN</th>
<th>Notes</th>
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<tr>
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<td>SCHAE007200901ENGW03{HS</td>
<td></td>
<td>081201081230EXX</td>
<td>AR8RRRTAA0AND09006</td>
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<tr>
<td>S</td>
<td>SCHAED09 01062009 CONUS COLA W/O DEPS</td>
<td>72.00</td>
<td>R8RRRTAA0AND18006</td>
<td></td>
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<tr>
<td>A</td>
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<td></td>
<td>R8RRRTAA0AND19006</td>
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<td>S</td>
<td>SCHAED SPEC PY-TYPE 3 01 JAN 09 - 15 JAN 09</td>
<td>$50.00</td>
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<td>$225.00</td>
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<td>VTXxxxxxxxAN90016</td>
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<tr>
<td>A</td>
<td>SCHAE002375I 42E50Z4</td>
<td></td>
<td>X9000000OR8RRRTAA0AND01031</td>
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**MMPA-REQUEST**

DIFF-MONTH  DIFF-FILE  PRINT-IND  EXIT  ENTER

(1-9)  (JAN-DEC)  (CDR;PRC;ADM)  (PF9)  (PF3 OR X)  OPTION **CDR**
Check Data Inquiry

<table>
<thead>
<tr>
<th>SSAN</th>
<th>NAME</th>
<th>PAS</th>
<th>GROSS</th>
<th>NET</th>
<th>FITW</th>
<th>FICA</th>
<th>SITW</th>
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<td>SCHAE</td>
<td>R8RRTAA0</td>
<td>2132.29</td>
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<td>106.27</td>
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<td>28.20</td>
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<td>123456789</td>
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<td>E04</td>
<td>S 00 3</td>
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<td>1924.35</td>
<td>106.27</td>
<td>73.47</td>
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<tr>
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<td>090130</td>
<td>C04138</td>
<td>123 ANYWHERE STREET</td>
<td>1924.35</td>
<td>106.27</td>
<td>73.47</td>
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Dates of Performance

MMPA-REQ  DIFF-MONTH  DIFF-FILE  PRINT  BACK  FWD  EXIT  ENTER  OPTION  ADM
(1-9)  (JAN-DEC)  (CDR;PRC;ADM)  (PF9)  (PF7)  (PF8)  (PF3 OR X)
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
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<tr>
<td>AD-BP</td>
<td>960.45</td>
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<td>OTHER</td>
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<td>AD-HDP</td>
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<tr>
<td>BAS</td>
<td>161.93</td>
</tr>
<tr>
<td>BAH</td>
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<tr>
<td>TAX-REF</td>
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Breakdown of Entitlements

- MMPA-REQ
- DIFF-MONTH
- DIFF-FILE
- PRINT
- BACK
- FWD
- EXIT
- ENTER
- Option: ADM
**Entitlement Data History**

<table>
<thead>
<tr>
<th>CLERK-ID: 3</th>
<th>PAY STATUS, BAHII, BAS</th>
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<tbody>
<tr>
<td>AS OF: 201211</td>
<td></td>
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<tr>
<td>SSN: 123456789</td>
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<table>
<thead>
<tr>
<th>PAY STATUS: 0</th>
<th>BAS-TYPE: S</th>
<th>BAHII-STAT: 0</th>
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<tbody>
<tr>
<td>PAY-STAT-STR-DT: 110508</td>
<td>BAS-QTR-STR: 0</td>
<td>BAHII-DOB-PD: 000000</td>
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<tr>
<td>PAY-STAT-STOP-DT: 120506</td>
<td>BAS-START: 110508</td>
<td>BAHII-STAT-DT: 060712</td>
</tr>
<tr>
<td>AD-PD-TO-DT: 090131</td>
<td>BAS-QTR-STOP: 120506</td>
<td>BAHII-STAT-PRIOR: 0</td>
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<td>APC1: 01ENGW</td>
<td>BAS-STOP: 120506</td>
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**PAY STATUS PRIOR**

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<th>ORDER TRAVEL</th>
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<tr>
<td>QTR-AVAIL: 1</td>
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<table>
<thead>
<tr>
<th>TVL-DAYS-1: 0</th>
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<tbody>
<tr>
<td>TVL-DAYS-2: 0</td>
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**MMPA-REQUEST**

<table>
<thead>
<tr>
<th>1-9</th>
<th>JAN-DEC</th>
<th>CDR;PRC;ADM</th>
<th>P OR PPG</th>
<th>X</th>
<th>OPTION:</th>
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<tbody>
<tr>
<td>DIFF-MONTH</td>
<td>DIFF-FILE</td>
<td>PRINT-IND</td>
<td>EXIT</td>
<td>ENTER</td>
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50
Leave Record Inquiry

Select Option: (A) Leave Record Inquiry, then hit Enter
Leave Record Inquiry (cont.)

☐ Type in Soldiers SSN, then hit enter
**Leave Master Inquiry**

**DJMS-RC LEAVE MASTER INQUIRY SELECTION**

** MEMBER SSAN: 123456789 **

<table>
<thead>
<tr>
<th>SELECT-IND</th>
<th>LEAVE TOUR START DATE</th>
<th>HISTORY-FLAG</th>
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<tbody>
<tr>
<td>X</td>
<td>20080712</td>
<td>M</td>
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<tr>
<td></td>
<td>20080712</td>
<td>P</td>
</tr>
<tr>
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<tr>
<td></td>
<td>20110412</td>
<td>P</td>
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**HISTORY-FLAG:**
- Blank = Current
- LMR
- M = Management Notice
- P = Prior Record
- R = Prior Fiscal Year
- Y = Outside IAS

**PF2=RETURN TO DJMS-RC MASTER MENU**
**PF3=RETURN TO LMR REQ SCREEN**
**PF4=EXIT DJMS-RC CICS SYSTEM**
**PF7=SCROLL BACKWARD**
**PF8=SCROLL FORWARD**

'S' (SEL-IND)/ENTER-KEY=DISPLAY-REC
Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER MENU                        PRLC

MEMBER-SSAN: 123456789    TOUR-START-DATE: 20120421     HISTORY-FLAG:
NAME:        JACOB

OPTION:   1

  1 -   ACTIVE DUTY TOUR INFO
  2 -   LEAVE TAKEN
  3 -   CURRENT MONTH LEAVE BALANCE
  4 -   PERIODS OF ACTIVE DUTY
  5 -   COMBAT ZONE LEAVE ACCRUAL
  P -   PRINT LEAVE MASTER RECORD
  X -   EXIT

<PF2>: RTN TO DJMS-RC MASTER MENU       <PF3>: RTN TO DJMS-RC INQ SEL

<PF4>: EXIT DJMS-RC CICS SYSTEM       <ENTER>: BEGIN PROCESSING

Option: (1) Active Duty Tour Info
Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER - ACTIVE DUTY TOUR INFO  PRLD

AS OF: 20121031  SSN: 123456789  NAME: JACOB
TOUR-START-DATE: 20090101  HISTORY-FLAG:

TOUR START: 20090101  TOUR STOP: 20130831

PAID THROUGH  PROJECTED  COMBAT ZONE  COMBAT ZONE
DATE: 20121031  LEAVE ERND: 140.0  BALANCE: .0  LEAVE SOLD: .0

SELTMNT CODE:

<table>
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<tr>
<th>BF</th>
<th>LEAVE ERND</th>
<th>LEAVE USED</th>
<th>LEAVE SOLD</th>
<th>LEAVE LOST</th>
<th>LEAVE BAL</th>
<th>LEAVE DAYS</th>
<th>EXCESS</th>
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<tr>
<td>60.5</td>
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<td>.0</td>
<td>.0</td>
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NEXT REQUEST: (1-6, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU
PF3 - RTN TO DJMS-RC LEAVE MENU
PF4 - EXIT DJMS-RC CICS SYSTEM
ENTER-KEY = PROCESS REQUEST
**Leave Master Inquiry (cont.)**

DJMS-RC LEAVE MASTER - LEAVE TAKEN

AS OF: 20090308   SSN: 123456789   NAME: JACOB
TOUR-START-DATE: 20080121   HISTORY-FLAG:   PAGE 2

LV AUTH

<table>
<thead>
<tr>
<th>LV AUTH NUMBER</th>
<th>START</th>
<th>STOP</th>
<th>ACCT</th>
<th>LV</th>
<th>LV ADJ</th>
<th>LEAVE</th>
<th>CHARGEABLE</th>
<th>CZ</th>
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<tr>
<td>GD08099</td>
<td>20080407</td>
<td>20080411</td>
<td>1</td>
<td></td>
<td>A</td>
<td>N</td>
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<td>5.0</td>
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</table>

**TOTAL CHARGEABLE LEAVE DAYS USED:** 5.0

NEXT REQUEST: 3   (1-5, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU
PF4 - EXIT DJMS-RC CICS SYSTEM
PF8 - SCROLL FORWARD

PF3 - RTN TO DJMS-RC LEAVE MENU
PF7 - SCROLL BACKWARD
ENTER-KEY = PROCESS REQUEST
<table>
<thead>
<tr>
<th>DJMS-RC LEAVE</th>
<th>MASTER - CURRENT MONTH LEAVE BALANCE</th>
<th>PRLF</th>
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<tbody>
<tr>
<td>AS OF: 20090308</td>
<td>SSN: 123456789</td>
<td>NAME: JACOB</td>
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<tr>
<td>TOUR-START-DATE: 20080121</td>
<td>HISTORY-FLAG:</td>
<td>PAGE 3</td>
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<table>
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<tr>
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<th>LEAVE</th>
<th>CM LEAVE</th>
<th>USE/LOSE</th>
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<td>64.0</td>
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NEXT REQUEST: 4 (1-5, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU
PF3 - RTN TO DJMS-RC LEAVE MENU
PF4 - EXIT DJMS-RC CICS SYSTEM
ENTER-KEY = PROCESS REQUEST
**Leave Master Inquiry (cont.)**

**DJMS-RC LEAVE MASTER - PERIODS OF ACTIVE DUTY**

**AS OF:** 20090308  **SSN:** 123456789  **NAME:** JACOB  
**TOUR-START-DATE:** 20080121  **HISTORY-FLAG:**

<table>
<thead>
<tr>
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<th>STOP DATE</th>
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**NEXT REQUEST:**  5  (1-5, P OR X)

**PF2** - RTN TO DJMS-RC MASTER MENU

**PF4** - EXIT DJMS-RC CICS SYSTEM

**PF8** - SCROLL FORWARD

**PF3** - RTN TO DJMS-RC LEAVE MENU

**PF7** - SCROLL BACKWARD

**ENTER-KEY = PROCESS REQUEST**
**Leave Master Inquiry (cont.)**

DJMS-RC LEAVE MASTER - COMBAT ZONE LEAVE ACCRUAL

AS OF: 20090308       SSN: 123456789      NAME: JACOB
TOUR-START-DATE: 20080121      HISTORY FLAG:  

<table>
<thead>
<tr>
<th>MONTH</th>
<th>LEAVE ERND</th>
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**TOTALS:** 22.5  .0  .0  22.5

CUMULATIVE LEAVE DAYS SOLD: .0

NEXT REQUEST: (1-5, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU
PF4 - EXIT DJMS-RC CICS SYSTEM
PF8 - SCROLL FORWARD

PF3 - RTN TO DJMS-RC LEAVE MENU
PF7 - SCROLL BACKWARD
ENTER-KEY = PROCESS REQUEST
LES Request

- You may email requests for LES histories less than 6 years old to CIN-ARLIAISON@DFAS.MIL

- You may fax requests for LES histories that are more than 6 years old to DFAS at (317) 275-0123

- All LES history requests require the information below:
  - Name
  - SSN
  - Mailing address
  - Component: Active or Reserve
  - Period Requested: Example, 20050101-20060509
Questions???