Reserve
Master Military Pay Account (MMPA)
United States Army Financial Management Command
AGENDA

- How to Log-on to the Reserve MMPA
- Profile Commands
- Inquiries of the Jumps Master Menu
- Processed Transactions
- History Inquiries
- Leave Record Inquiries
MMPA

Type in JSS after Logon: then enter

-This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.
-Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

LU: AZSTHE8W
Logon: jss_
MAC: 24/011

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

Identification:  
Userid....... eXxxxxX  
Password......  
Change Password? N (Y or N)

Additional Information:  
Group.....  
Acct.....  
Proc..... 

Bulletins: All new passwords must consist of exactly 8 characters, including at least one alpha, one numeric, one special character (@, #, $), one UPPER CASE and one lower case Character. These NEW passwords syntax rules will be enforced for all users. For assistance call DECC Mechanicsburg Help Desk: 717-605-7426 or DSN 430-7426.
Logging On to MMPA Reserve

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

Type an S at DJMS ARMY then enter.

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

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: (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
SSN:  123456789

AS OF:   121107
****** PAY STATUS *****
PAY-STATUS:   0
PAY-STAT-STR-DT:   120307
PAY-STAT-STOP-DT:  130602
AD-PD-TO-DT:   121031
APC1:                      01ENGU
HP-STATUS:       
** PAY STATUS 2 ******
PAY-STATUS-2:   
PAY-STAT2-STR-DT:  000000
PAY-STAT2-STOP-DT:  000000
APC2:       

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

PAY-STAT-STR-DT:   120307
PAY-STAT-STOP-DT:  130602

PAY-STAT-STR-DT:   130602
PAY-STAT-STOP-DT:  130602

PAY-STAT-STR-DT:   000000
PAY-STAT-STOP-DT:  000000

PAY-STAT-STR-DT:   000000
PAY-STAT-STOP-DT:  000000

NEXT REQUEST (1-9 OR X)
PRINT-IND  (P OR PPG)
Entitlement Data (cont.)

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

IP-TYPE: N
IP-START-DT: 000000
IP-STOP-DT: 000000

OFFICER-SVC-DT: 000000
AVIATION-SVC-DT: 000000

UNIF-ALW-TYPE: L
UNIF-ALW-PAYMT-DT: 120307
UMA-FUTURE-DT: 000000

HDP-START: 121010
HDP-STOP: 130706

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

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

******* B A H ******
BAH-ZIP-LOC: 38127
BAH-COLA-DAILY-RATE: 0.0000
BAH-COLA-STR-DT: 120307
BAH-COLA-STRP-DT: 130602
BAH-COLA-IND: 8
BAH-NBR-DEP: 1

******* H D P ******
HDP-TYPE: L
HDP-CC: KU
HDP-LOC-CODE: KU002
Deductions & Waivers

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
## Tax Deduction Data/State Information

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**Clerk-ID:** MB  
**As Of:** 100301  
**SSN:** 123456789

**A17**

**Next Request (1-9 or X):** 6  
Enter for Federal Tax Info  
**Print-Ind (P or PPG):**
Bonus / Direct Deposit / Mob Data

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

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

********** DIRECT DEPOSIT ****
DIRECT-DEP-STAT-CODE: C
DATE-OF-ENLISTMENT: 070807
REASON-FOR-TERMINATION: 00
M-NBR-PARTICIPATION: 00
TERM-PROC-DATE: 
GROSS-AMT-RECOUP: .00

Mobilization History

ACTIVE-DUTY-CODE: 000000
ACT-DTY-STR-DATE: 000000
MOBILIZ-TAX-EXEMP: 01
MOBILIZ-MAR-STATUS: S

DIRECT DEPOSIT

DIRECT-DEP-STAT-CODE: C
DIRECT-DEP-EFF-DT: 080304
DD-WAIVER-EXPT-DT: 
CO-CODE: 70226
ACCT-NO: 55555555
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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****** FISCAL-YEAR **********  

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****** LEAVE STATUS *****  

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

**CSP-DAYS:** 0000

**NEXT REQUEST (1-9 OR X):** 8  
**PRINT-IND:** (P OR PPG)
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)

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

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|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|------|
| **JAN** | 09 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 60 | 00 |
| **FEB** | 09 | 50 | 50 | 50 | 50 | L0 | L0 | L0 | L0 | L0 | L0 | L0 | L0 | L0 | L0 | 99 | 00 |
| **MAR** | 09 | | | | | | | | | | | | | | | | 99 | 00 |
| **APR** | 09 | | | | | | | | | | | | | | | | 99 | 00 |
| **MAY** | 09 | | | | | | | | | | | | | | | | 50 | 50 |
| **JUN** | 09 | 80 | 80 | 10 | 10 | 10 | 10 | | | | | | | | | | 99 | 00 |

**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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**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
SELECT OPTION: 2

J U M P S - R F  M A S T E R  M E N U

| 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
DJMS Address Inquiry (cont)

MEMBER-SSAN TO BE VIEWED:  123456789

<table>
<thead>
<tr>
<th>SSAN</th>
<th>123456789</th>
<th>FULL-NAME DOE JOHN</th>
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<tbody>
<tr>
<td>NAME</td>
<td>DOE J</td>
<td>EFF-DATE 060413</td>
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<tr>
<td>INFO</td>
<td></td>
<td>GRADE-CODE E</td>
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<tr>
<td>STREET</td>
<td>1913 DOGWOOD AVE</td>
<td>GOV-AGENCY A</td>
</tr>
<tr>
<td>CITY</td>
<td>MEMPHIS</td>
<td>PRA-IND</td>
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<tr>
<td>STATE</td>
<td>TN</td>
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<td>W2-EFF-DATE 031205</td>
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<td>W2-PRT-IND</td>
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</table>

REQUEST ANOTHER RECORD OR PF3 TO MAIN MENU

PF3 = RETURN TO DJMS MASTER MENU
## LES History Inquiry

**Select Option:** (3) LES History Inquiry

### JUMPS - RF MASTER MENU

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>MMPA RECORD INQUIRY</td>
</tr>
<tr>
<td>2</td>
<td>DJMS ADDRESS INQUIRY</td>
</tr>
<tr>
<td>3</td>
<td>LES HISTORY INQUIRY</td>
</tr>
<tr>
<td>4</td>
<td>UPDATE LES STANDARD REMARKS FILE</td>
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<td>5</td>
<td>ACCOUNTS RECEIVABLE INQUIRY</td>
</tr>
<tr>
<td>6</td>
<td>BONUS DATA INQUIRY</td>
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<td>DRILL MASTER RECORD INQUIRY</td>
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<td>8</td>
<td>PROCESSED TRANSACTIONS</td>
</tr>
<tr>
<td>9</td>
<td>HISTORY INQUIRY</td>
</tr>
<tr>
<td>A</td>
<td>LEAVE RECORD INQUIRY</td>
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<tr>
<td>X</td>
<td>EXIT</td>
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</table>

**Keys:**
- `<ENTER>`: SELECT
- `<PF1>`: HELP
- `<PF3>`: EXIT
LES History Inquiry (cont.)

- Type in Social Security Number and Select Enter
Les History Inquiry (cont.)

JUMPS-RF LES HISTORY SELECTION (PLEA)

<table>
<thead>
<tr>
<th>MEMBER-SSAN: 123456789</th>
<th>SELECT-IND</th>
<th>CHECK-DATE</th>
<th>CHECK-DISP</th>
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<td>1 = Check to Address</td>
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<td>5 = Check Reissue</td>
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</table>

- Type an S next to the LES you want to view and Enter.

TOTAL-RECS: 6
LES History Inquiry (cont.)

**NAME:** JOHNSON DOE  
**SSAN:** 123456789  
**GRADE:** E05  
**YEARS-SVC:** 14  
**BRANCH:** USAR  
**ADSN/DSSN:** 5570  
**CHECK-DATE:** 090213  
**PAS-CODE:** T3NEVRF0

<table>
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<th>Amount</th>
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<td>50.00</td>
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<td>139.94</td>
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**TOT-ENTMTNS:** 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
NAME: DOE JOHN                      SSAN: 123456789             GRADE: E05
YEARS-SVC: 14     BRANCH: USAR     ADSN/DSSN: 5570             CHECK-DATE: 090213
PAS-CODE: T3NEVRFO

TAXES:      WAGE-PERIOD         WAGE-YTD       TAX-YTD                 ADD'L M/S EX
FITW  1502.45         11502.45        122.03                   .00 S  02
SOC SEC   1227.45          3682.35        228.31
MEDICARE  3682.35          53.39
SITW (MS)  1502.45         11502.45         48.45                   .00 S  02

LEAVE:  BF-BAL ERND USED CUR-BAL LOST PAID USE/LOSE
  17.0   1.5       0  18.5       .0       .0         60.0

PAY-DATA:   BAQ-TYPE: W DEP        VHA-ZIP: 38127
BAQ-DEPN:  CHILD        JFTR:      
BAS-TYPE:  * N/A *      TPC:      A
TSP:        BASE PAY SPECIAL PAY INCENTIVE PAY BONUS
RATE        .00            .00            .00          .00
CURRENT     .00            .00            .00          .00
TSP DEDUCTIONS YTD: .00 DEFERRED: .00 EXEMPT: .00

PF3 = EXIT DJMS-RC/CICS SYSTEM                      PF7 = SCROLL-BACKWARD
PF4 = RTN TO DJMS-RC MENU SCREEN                     PF8 = SCROLL-FORWARD
PF5 = RTN TO DJMS-RC REQ/SEL SCREEN                  PF9 = PRINT LES-REC/END DISPLAY
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
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  $0.00
ORIGINAL DEBT  $1,030.00  01 JAN 09  30 JAN 09
UNPAID DEBT BALANCE  *TOTAL*:  $0.00
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

(PLEB 3)
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 00111111111   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

J U M P S - R F M A S T E R M E N U

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

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

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

MEMBER'S NAME: DOE J
ORDER NUMBER: 505468
DEBT FISCAL YR: 06
FITW WAGES: 699.65
FITW WAGES BAL: 655.20
ADJUST/EXT DT: 000000
VOUCHER DT: 120322
COLL ST/SUSP END DT: 120329
ORIG VOUCHER DT: 120322
REPORT ADSN: 0006996
ORIG TIN: C03
CZ-FLAG:
SOURCE ID: S
SUBMISSION DATE: 068
TAX FLAG:

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

A1 = Base Pay
AZ = Entitlements
AF = EXIV PNDLTY TAXABLE
AK = EXIV PNDLTY NON-TAXABLE

3 = All net pay collected
Bonus Data Inquiry

SELECT OPTION: 6

J U M P S - R F M A S T E R M E N U

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: (6) Bonus Data Inquiry
Enter the Soldiers SSN, then put in your Clerk ID.
Select the Options 1-5, then Hit ENTER
BONUS HISTORY (ARMY)  DATE: 09/03/01

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

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

BONUS ADMINISTRATIVE

DATE: 09/03/01

CLERK-ID: MSB

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

BONUS TYPE: 3

DATE OF AFFILIATION: 000000
AFSC/MOS: 042F000
AUTHORIZATION NO.: 000000
SUSPENSION CODE:

DATE OF ENLISTMENT/REENLISTMENT: 050314
NO. OF MONTHS AFFILIATION: 00
CBPO/IS: VT
TERMINATION CODE:

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

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

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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</table>

PF1 - HELP  PF3 - RTN TO JUMPS-RF MENU  PF8 - SCROLL FORWARD
PF2 - RTN TO BONUS SUBMENU  PF7 - SCROLL BACKWARD  PF9 - PRINT SCREEN
Bonus Termination and Suspension

BONUS TERMINATION AND SUSPENSION

DATE: 09/03/01

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: RECOUPMENT 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

J U M P S - R F M A S T E R M E N U

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

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

**PREA**

**ENTER SSAN:** 123456789  **OPTIONAL TIN:**  **USERID:** EXXXXXX  **PAGE:** 01

**NAME:** WILLI

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**TRANSACTIONS:**

- A WILL 1208001208150 112622001ENGU
- A WILL WILLI0120817130831 21366501ENGU N 0 14MP490028A24241
- A WILL WILLIS01208170130831 14MP490028A31241
- A WILL WILLI21081713083114623600000000080 14MP490028A32241
- A WILL WILLI12081713083114623600000000080 14MP490028A32241
- A WILL WILLIS01208170130831 14MP490028A31241
- A WILL WILLI12081713083146236000000080 14MP490028A31241
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- A WILL WILLI1209011209150 21366501ENGU 14MP490028A00249
- A WILL WILLI1209011209150 21366501ENGU 14MP490028A00249
- A WILL WILLI1209011209150 21366501ENGU 14MP490028A00249
- A WILL WILLI1209011209150 21366501ENGU 14MP490028A00249

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

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)

**DJMS-RC PROCESSED TRANSACTIONS**

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**NAME:** SCHAEFFER UNKNOWN

**COLS:**

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| A SCHAE007200901ENGW03{HS 081201081230E XX | AR8RRRTAA0AND09006 |
| S SCHAE09 01062009 CONUS COLA W/O DEPS P 72.00 R8RRRTAA0AND18006 |
| A SCHAE01XXMONTHLY MOB ENTITLEMENTS R8RRRTAA0AND19006 |
| S SCHAEHD SPEC PY-TYPE 3 01 JAN 09 - 15 JAN 09 $50.00 R8RRRTAA0AND18008 |
| S SCHAEHOSTILE FIRE SP 01 JAN 09 - 15 JAN 09 $225.00 R8RRRTAA0AND18008 |
| A 0901010901150 400097001ENGW R8RRRTAA0ANL00015 |
| A SCHAEKU090101090115 VTXXXXXXAN100016 |
| A SCHAE002375I 42E50Z4 X090000000R8RRRTAA0AND01031 |

### 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

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#### SSAN | NAME | PAS | GROSS | DEDUCTION-AMT1 | DEDUCTION-AMT6 |
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- **Net Pay:**
  - FITW: 106.27
  - FICA: 73.47
  - SITW: 28.20

- **Dates of Performance:**
  - Members Grade: 090116 TO 090131
  - Check Date: 090130
  - Check Date: 090130

- **MMPA-REQ**
  - DIFF-MONTH (JAN-DEC)
  - DIFF-FILE (CDR;PRC;ADM)
  - PRINT (PF9)
  - BACK (PF7)
  - FWD (PF8)
  - EXIT (PF3 OR X)
  - ENTER (OPTION) ADM
Check Data Inquiry (cont.)

VOU NO: R00036      CHECK DATA INQUIRY FILE:PRIO        PAGE:     02     PRO3
SSAN:  123456789     AS OF:     200901               CLERK ID:     3

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Breakdown of Entitlements

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)
Enrollment Data History

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<th>(PAY STATUS, BAHII, BAS)</th>
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**PAY STATUS PRIOR***

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<td>(1-9)</td>
<td>(JAN-DEC)</td>
<td>(CDR;PRC;ADM)</td>
<td>(P OR PPG)</td>
<td>(X)</td>
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# Leave Record Inquiry

**SELECT OPTION:** A

**J U M P S - R F M A S T E R M E N U**

---

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<td>4</td>
<td>UPDATE LES STANDARD REMARKS FILE</td>
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<td>ACCOUNTS RECEIVABLE INQUIRY</td>
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**ENTER OPTION AND TRANSMIT**

**KEYS:** 〈ENTER>: SELECT 〈PF1>: HELP 〈PF3>: EXIT

- **Select Option:** (A) Leave Record Inquiry, then hit Enter
Type in Soldiers SSN, then hit enter
Leave Master Inquiry

DJMS-RC LEAVE MASTER INQUIRY SELECTION

MEMBER SSAN: 123456789   SELECT-IND X   LEAVE TOUR START DATE   HISTORY-FLAG

HISTORY-FLAG:

- Blank = Current
- M = Management Notice
- P = Prior Record
- R = Prior Fiscal Year
- Y = Outside IAS

PF2=RETURN TO DJMS-RC MASTER MENU
PF4=EXIT DJMS-RC CICS SYSTEM
PF7=SCROLL BACKWARD
PF8=SCROLL FORWARD

PF3=RETURN TO LMR REQ SCREEN
'S' (SEL-IND)/ENTER-KEY=DISPLAY-REC
Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER MENU

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

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

DJMS-RC LEAVE MASTER - ACTIVE DUTY TOUR INFO

AS OF: 20121031  SSN: 123456789  NAME: JACOB
TOUR-START-DATE: 20090101  HISTORY-FLAG:  PAGE 1

TOUR START: 20090101  TOUR STOP: 20130831

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

SELTMTN CODE:

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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.)

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

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**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**
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NEXT REQUEST:  4  (1-5, P OR X)
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: PAGE 4

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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**

**PRLH**

**AS OF:** 20090308  **SSN:** 123456789  **NAME:** JACOB

**TOUR-START-DATE:** 20080121  **HISTORY FLAG:**

**PAGE 5**

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**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???