**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**

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSN</td>
<td>The current, active Social Security Number assigned to the member by the Social Security Administration.</td>
</tr>
<tr>
<td>SSN-Prior</td>
<td>The prior social security number initially reported by a member.</td>
</tr>
<tr>
<td>Sex Code</td>
<td>M = Male°F = Female</td>
</tr>
<tr>
<td>Name</td>
<td>The full name (last, first, middle initial, suffix) of the member.</td>
</tr>
<tr>
<td>DOD Component</td>
<td>The Department of Defense Component the member is assigned. A = Army</td>
</tr>
<tr>
<td>Service</td>
<td>The Service Component that the Soldier is assigned.</td>
</tr>
<tr>
<td>Component Prior</td>
<td>The Prior Service Component that the Soldier was assigned. G = Army National Guard V = United States Army Reserve</td>
</tr>
<tr>
<td>ST-PGMA</td>
<td>State/PGMA</td>
</tr>
<tr>
<td>04E</td>
<td>'Y' indicates officer with more than four years of active duty as enlisted or warrant. 'N' is for all others.</td>
</tr>
<tr>
<td>AD-PAY-FREQ</td>
<td>Always shows a 2 indicating twice a month pay for long tours of active duty.</td>
</tr>
<tr>
<td>ADRS-3</td>
<td>Member's street address.</td>
</tr>
<tr>
<td>ADRS-4</td>
<td>City, State and Zip code.</td>
</tr>
<tr>
<td>ADRS-EFF-DT</td>
<td>The processing date of current ADRS-3 and ADRS-4 (not programmed yet).</td>
</tr>
<tr>
<td>AMT-LAST-PD</td>
<td>Last bonus payment amount.</td>
</tr>
<tr>
<td>ASG-DT1</td>
<td>Assignment date to 1st prior PAS.</td>
</tr>
<tr>
<td>ASG-DT2</td>
<td>Assignment date to 2nd prior PAS.</td>
</tr>
<tr>
<td>ASG-DT3</td>
<td>Assignment date to 3rd prior PAS.</td>
</tr>
<tr>
<td>ASG-DT4</td>
<td>Assignment date to 4th prior PAS.</td>
</tr>
<tr>
<td>ASGN-DT</td>
<td>Date of assignment to the current PAS.</td>
</tr>
</tbody>
</table>
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.
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FI-IND</td>
<td>X indicates that all prior accrued leave payments have been reported to DJMS-RC. Blank indicates that leave information is still needed.</td>
</tr>
<tr>
<td>LV-ACCD</td>
<td>Leave days accrued for the current, first and second prior fiscal years.</td>
</tr>
<tr>
<td>LV-PAID</td>
<td>The total number of accrued leave days paid since 760210. Shows whole and half days (e.g. 17 ½ would be 17.5).</td>
</tr>
<tr>
<td>LV-TAKEN</td>
<td>Leave days taken for the current, first and second prior fiscal years.</td>
</tr>
<tr>
<td>PS-TYPE</td>
<td>N/A</td>
</tr>
<tr>
<td>RAPS-DAY-CTR</td>
<td>Number of days paid for the current month. Passes information for retire points and zeros out to start the next month.</td>
</tr>
<tr>
<td>UTA-AUTH</td>
<td>Not applicable for Army.</td>
</tr>
<tr>
<td>UTA-QTRS</td>
<td>Not applicable for Army.</td>
</tr>
<tr>
<td>WAIVER</td>
<td>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.</td>
</tr>
</tbody>
</table>

### 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.
- **ENTITLEMNT-AMT1**
  - **THRU**: These fields give entitlement types and amounts paid for this payment.
- **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.