



DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
3280 RUSSELL ROAD
QUANTICO, VA 22134-5103

IN REPLY REFER TO:
1080
MI
6 Oct 04

From: Commandant of the Marine Corps (MI)

Subj: MCTFS SOFTWARE RELEASE NOTICE 2-04

Ref: (a) MCO 1080.40D (MCTFSPRIUM)
(b) MCO P1080.20M (MCTFSCODESMAN)

Encl: (1) MCTFS/UD/MIPS/ODSE/MOL/DFAS SUPPLEMENT

1. **SITUATION.** This Software Release Notice provides information to the personnel and finance communities regarding changes to the Marine Corps Total Force System (MCTFS). Changes described in this Notice are effective with the implementation of Software Release (SR) 2-04.

2. **MISSION.** Provide reporting guidance of new developments within the Marine Corps' Integrated Personnel and Pay system. This MCTFS Software Release Notice is directive in nature, will be incorporated into reference (a) upon implementation, and is an interim, unnumbered change to reference (b). Request the Fiscal Director of the Marine Corps (Code RF) distribute this Notice to all Disbursing and Finance Offices.

3. **EXECUTION.** The following procedures are required to support the Software Release reporting as outlined in Enclosure (1).

a. The last unit diaries prepared using UD/MIPS Version 1-04 or OLDS must be transmitted **no later than 2000 central daylight time Wednesday, 20 October 2004**, for processing. These unit diaries must be submitted in sufficient time to process in the last cycle. Once SR 2-04 has been implemented, transactions under the SR 1-04 format will not process.

b. Units will begin diary input under the SR 2-04 program when notified by the local MISSO via email. Additionally, the SR Notice may be downloaded from the MISSA Website at <http://www.missa.manpower.usmc.mil> (Common, Software Release). Updates to the SR Notice, as well as additional information concerning the SR Implementation, will be posted to the MISSA Website.

4. **Administration and Logistics.**

a. **Administration.** Software Release will be conducted on the East Coast and be hosted by MISSO-02.

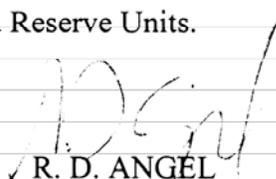
Subj: MCTFS SOFTWARE RELEASE NOTICE 2-04

b. **Logistics.** MISSO-02 will coordinate specific requirements for the East Coast, provided under separate correspondence.

5. **Command and Signal.**

a. **Signal.** Software Release 2-04 effective upon notification by local MISSO.

b. **Command.** Applicable to both Active and Reserve Units.


R. D. ANGEL
By direction

Distribution:

COMMARFORLANT
COMMARFORPAC
COMMARFORRES
CG, I MEF
CG, II MEF
CG, III MEF
CG, MCRC
CG, MCRSC
CG, MCB Camp Lejeune, NC (MISSO)
CG, MCB Camp Pendleton, CA (MISSO)
CG, MCB Camp Butler, JA (MISSO)
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Copy to:

Dir, Fiscal Division, P&R, HQMC (RFF)

MCTFS/UD/MIPS/ODSE/MOL/DFAS SUPPLEMENT

1. **NATIONAL CALL TO SERVICE (NCS)**

a. This program became effective 1 October 2003. It is designed to encourage enlisted Marines to serve in the Peace Corps or AmeriCorps as part of an 8-year agreement. Several Program Enlisted For (PEF) codes identify these individuals. Each member enlisting under NCS will initially receive PEF Code HD. In addition, each member will receive one of the following PEF Codes, designating their election of either a bonus or a college allowance/student loan payoff:

<u>PEF Code</u>	<u>Type</u>	<u>Description</u>
HD	R	HOMELAND DEFENSE/NATIONAL CALL TO SERVICE
NA	B	NATIONAL CALL TO SERVICE (\$5,000.00)
NB	C	NATIONAL CALL TO SERVICE (\$10,000.00 STUDENT LOAN PAYOFF)
NC	C	NATIONAL CALL TO SERVICE (12 MONTH EDUCATION ALLOWANCE)
ND	C	NATIONAL CALL TO SERVICE (36 MONTH EDUCATION ALLOWANCE)

(Note: Type 'B', above, represents "Bonus": type 'C' represents College Fund.)

b. During the accession process, each member enlisting under NCS will have a SOURCE OF INITIAL ENTRY MILITARY SERVICE (SIEMS) code of 'E' assigned. Members enlisting under this program are prohibited from enrolling in the Montgomery GI Bill program, unless they extend on active duty for 24 months.

c. Enlistments under this program will incur an 8-year military service obligation (MSO). The MSO will consist of 15 months of active duty following completion of initial entry training (to include skill training), AND one of the following options:

- Reenlistment/extension on active duty of at least 24 months, or

- 24 months of duty in the Selected Reserve

d. The remaining portion of the MSO will be fulfilled through service in one of the following:

- Active Duty
 - Selected Marine Corps Reserve
 - Individual Ready Reserve, or
- With one of the following national service programs, as designated by the Secretary of Defense:
- AmeriCorps
 - Peace Corps, or
 - Any combination of the above

e. NCS participants will be given an initial 24-month active component expiration of active service date (EAS) upon enlistment. The EAS will be adjusted upon completion of the training awarding the Primary MOS for which the member enlisted. The new EAS will be populated in MCTFS when the PMOS (TTC 176 000) is reported.

f. MMEA will reclassify an NCS participant as "open contract" if, during recruit training, the member is deemed no longer qualified for the NCS program. In this circumstance, the NCS participant must agree to an additional 24 months of active service, bringing the total active component enlistment period to four years. The following unit diary entries must be made to reflect NCS participant reclassification:

- (1) Report TTC 153 000 with a PEF Code of '00'
- (2) If the member has elected a bonus, report TTC 153 001 with a Bonus PEF Code of '00'
- (3) If the member has elected a college fund or student loan repayment, report TTC 153 002 with a College Fund PEF Code of '00'

g. The NCS Program Statement of Understanding (SOU) will be voided, and a page 11 entry will be made in the NCS participant's SRB. Marines who do not agree to an additional 24 months of active component service will be administratively discharged. The member's agreement to either accept or decline the additional 24 months of active service will be reflected in the page 11 entry.

h. MCTFS will generate a unit diary advisory to the participant's command 90 days prior to the member's EAS. The command must then offer the participant the opportunity to decide whether to remain on active duty for an additional 24 months, or transition to the SMCR. If the participant chooses to exercise the SMCR option, the member will be released from

active duty with a reenlistment code of '1A'. The record will be placed in a Reserve Record Status of '2' until the member is joined by an SMCR unit.

i. A waiver process has been established for members who, due to their geographic location, will be unable to drill with an SMCR unit. A Type Transaction Code has been created, which may only be reported by CMC (RAP). Report as follows:

TTC 324 000 NATL CALL TO SERVICE WAIVER CODE X ED YYYYMMDD|

One-byte waiver code _____ ↑
(will be 'Y' when initially reported;
if circumstances change and member relocates
within a reasonable commuting distance, re-
report with code of 'N')

Eight-byte effective date _____ ↑

j. A TTC has been created to reflect the Marine's choice of further service in either the Peace Corps, the AmeriCorps Vista program, or the AmeriCorps NCCC, and will also be reported by CMC (RAP) or MOBCOM. Report as follows:

TTC 324 001 NATL CALL TO SERVICE STATUS CODE X ED YYYYMMDD|

One-byte NCS status code _____ ↑
('P' = Peace Corps, 'V' = AmeriCorps Vista,
'C' = AmeriCorps NCCC

Eight-byte effective date _____ ↑

2. ACIP ENHANCEMENTS, PART II

a. Aviation Career Incentive Pay (ACIP) is an entitlement for aeronautically designated officers (those with a Primary MOS of 7380, 75XX, or 9907) who engage and remain in aviation service on a career basis. A previous project, which linked in April 2004, made significant changes to the reporting of those aviation data elements necessary for the proper payment of ACIP, reducing the potential for over or under payment.

b. Further requirements identified the need for the Gate Two field on the ACIP User View to be modified. Gate Two Low and Gate Two High are now displayed separately. For those members who have previously passed Gate Two Low, an implementation utility will populate the new Gate Two Low

field with 'P'. The utility will also post 'P' to the Gate Two High field for those aviators who have passed Gate Two High. Additionally, fields have been created to display the dates of an aviator's last tour in a DIFOP status; for those aviators who are currently in a DIFDEN status, the utility will populate the 'FROM' and 'TO' dates these members were last in a DIFOP status. Finally, the field 'OPFLY TIME TOTAL' on the ACIP User View has been renamed and is now 'DIFOP TOTAL QY'.

c. New sequences of TTC 457 (OPERATIONAL FLYING GATES) have been created to enable CMC (MMOA) to report waivers for, and failures of, Gates Two Low and Two High. Additionally, new sequences have been created to allow MISSOs and MMOA to report passage of Gates Two Low and Two High. Both sequences of TTC 466 (DIFOP ADD and DIFOP SUB) have been modified to allow MISSOs to report. The UDMIPS module View Members Service Page 3 was modified to delete three labels and three data elements, and both ODSE and the ACIP/ACP page in Marine Online (MOL) have been modified to include these changes.

3. OPERATIONAL RISK MANAGEMENT TRAINING

a. A new sequence has been created for TTC 499 to allow units to report the annual training requirement for Operational Risk Management (ORM). The reported date will post to the Marine's Basic Training Record (BTR) in MCTFS, Marine Online (MOL), and ODSE. Report as follows:

```
TTC 499 006 _____ ORM TRAINING XXXXXX|
Action Date  _____↑
(optional)
Six-byte Completion Date _____↑
(YYYYMM)
```

4. ENHANCEMENTS TO RESERVE RETIREMENT CREDIT REPORTING

a. An edit has been added to TTC 922 000 (CRCR CERTIFICATION DATE) to ensure the Date Enlisted Armed Forces (DEAF) is not greater than the Armed Forces Active Duty Base Date (AFADBD). If the DEAF is greater than the AFADBD, the transaction will fail, prompting the unit to report the correct DEAF date.

b. An edit was also added to this TTC to ensure members have a current Reserve Retirement Credit remark; if one cannot be found, an advisory will be issued to the reporting unit to determine why no current year is on file.

5. **RESERVE INITIAL ACTIVE DUTY FOR TRAINING (IADT) DROPS**

a. A modification has been made to TTC 020, sequence 142 (JOIN FR IADT), deleting the posting of the DOD training category pay group 'SA'. This logic has been moved to TTC 378 (DROP).

6. **PROMOTION TO WARRANT OFFICER WHILE MOBILIZED**

a. A new sequence of TTC 054 has been created to allow the active duty unit to report a mobilized member's acceptance of appointment to Warrant Officer. Report as follows:

054 005 ACCEPT MOBAPPT ___ PERM USMCR DOR XXXXXXXX ED XXXXXXXX |



7. **DELETION OF MCTFS AUTOMATED ORDER WRITING PROCESS (AOWP)**

a. The Monitor Assignment Support System (MASS) is the HQMC application that is used to assign Marines PCS/PCA orders via the WEB orders system. This system replaces the MCTFS Automated Order Writing Process (AOWP) and is used by HQMC only. Due to the implementation of the WEB orders system, the fields 'Command Reporting Unit Code', 'Orders Transaction Date', and 'HQMC RUC Originating Orders' have been removed from MCTFS. Additionally, the following TTCs have been deleted in their entirety, along with all associated error codes: 016 001(RETRANS ORD), 030 000 (COMMAND RUC), 370 000 (ORD CANC ACK), 370 001 (ORD ISS ACK), 370 003 (ORD MOD NUMBER ACK), 373 000 (ORDERS HISTORY DATA), and AOWP (AUTOMATED ORDER WRITING PROCESS).

8. ORIGINAL ENTRY DATE/CAREER STATUS BONUS ENHANCEMENT

a. A new advisory has been added to TTC 064 to notify the unit when changing a member's Original Entry Date affects that member's Career Status Bonus (CSB) election.

b. When the unit receives this advisory, action must be taken to counsel the member on his/her CSB options and election.

9. DELETE OBSOLETE INFOPAC REPORTS

As a facet of ongoing systems reviews and streamlining, several INFOPAC reports have been deleted. These reports either contained limited or outdated information, or were no longer being used.

10. RECORD OF EMERGENCY DATA (RED)

a. The RED file is being moved and, as a consequence, five new remarks are being created. These remarks will contain all RED information.

b. The Spouse and Children's names/addresses will now be displayed on the 160 Remark, as follows:

TJTPR160 **** RED SPOUSE CHILD 160 REMARKS **** 08/16/2004
TUROMA ENTER NEXT SSN: _____ ENTER CATG: _____ SEQ NBR: _____ 13:20:09
SSN: XXXXXXXXXX NAME: XXXXXXXX, XXXXXX X
RUC: 34001 COMPANY CODE: 1 PRES-GRADE: E7 RECSTAT: 0 COMP CODE: 11
PLT CODE: 1CCO TRNGRP: R-RECSTAT: RCOMP CODE:

SEQ	KILL DATE	SPOUSE NAME	SPOUSE ADDRESS
00001	999999	KRISTYN J HATHAWAY	1102 MORNING DOVE WAY SAN FRANCISCO CA 92057

NUM	CHILD NAME - DOB	CHILD ADDRESS
1	GEORGE W (940523)	1102 MORNING DOVE WAY SAN FRANCISCO CA 92057
2	BETTY N (970521)	1102 MORNING DOVE WAY SAN FRANCISCO CA 92057
3	MARYLOU A RETTON (900724)	111 UNION ST MANCHESTER NH 03104

ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
B: 8-99999-2004-99999-99-J204-20040805
E: 8-99999-2004-99999-99-J204-20040805

***** C O M P L E T E D *****
PF1 - HELP PF3 - EXIT TO TRMK MENU PF12 - LOCAL PRINT

c. The Father's/Mother's name and address will now be displayed on the 161 Remark, which will also contain the death gratuity, pay arrears, and 'not notify' information, as follows:

TJTPR161 ***** RED MISC 161 REMARKS ***** 08/17/2004
 TUROMA ENTER NEXT SSN: _____ ENTER CATG: _____ SEQ NBR: _____ 09:21:10
 SSN: XXXXXXXXXXXX NAME: XXXXXXXX, XXXXXXX X
 RUC: 34001 COMPANY CODE: 1 PRES-GRADE: E7 RECSTAT: 0 COMP CODE: 11

SEQ KILL DATE
 00001 999999

FATHER NAME FATHER ADDRESS
 WASHINGTON SMITH (D) DECEASED

MOTHER NAME MOTHER ADDRESS
 OLIVIA GONZALEZ (D) DECEASED

NUM DEATH NAME PERCENT GRATUITY ADDRESS
 1 NICHOLAS W SMITH (S) SAME AS CHILD1

NUM ARREARS NAME PERCENT ARREARS ADDRESS
 1 KRISTYN J HATHAWAY (W) SAME AS ABOVE

NUM NOT NOTIFY NAME NOT NOTIFY ADDRESS
 1 NONE

ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
 B: 8-99999-2004-99999-99-J204-20040805
 E: 8-99999-2004-99999-99-J204-20040805

***** C O M P L E T E D *****
 PF1 - HELP PF3 - EXIT TO TRMK MENU PF12 - LOCAL PRINT

d. The Next of Kin and MIA information will now be displayed on the 162 Remark, as follows:

TJTPR162 ***** RED NOK MIA 162 REMARKS ***** 08/17/2004
 TUROMA ENTER NEXT SSN: _____ ENTER CATG: _____ SEQ NBR: _____ 09:35:52
 SSN: XXXXXXXXXXXX NAME: XXXXXXXX, XXXXXXX X
 RUC: 20129 COMPANY CODE: C PRES-GRADE: E6 RECSTAT: 0 COMP CODE: 11
 PLT CODE: CCIH TRNGRP: R-RECSTAT: RCOMP CODE:

SEQ KILL DATE NEXT OF KIN PRIMARY NEXT OF KIN DIRECTIONS
 00001 999999 NUM REL PHONE TRAVELING NORTH ON SPAULDING TURNPI
 1 W 816-3313092 MILES PAST ROCHESTER TOLLBOOTH TURN
 RIGHT AT 2ND LIGHT 2 MILES ON RIGHT
 SIDE

MIA NOTIFICATION
 LAST NAME FIRST NAME MI REL TELEPHONE
 FIRST
 SECOND

MIA ADDRESS/DIRECTIONS
 XXX
 XXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
 B: 8-99999-2004-99999-99-J204-20040812
 E: 8-99999-2004-99999-99-J204-20040812

***** C O M P L E T E D *****

e. The Guardian information will now be displayed on the 163 Remark, as follows:

```
TJTFR163          **** RED GUARDIAN 163 REMARKS ****          08/17/2004
TUROMA ENTER NEXT SSN: _____ ENTER CATG: _____ SEQ NBR: _____ 09:41:48
SSN: XXXXXXXXXXXX      NAME: XXXXXXXXXXX, XXXXXX X
RUC: 34001      COMPANY CODE: 1 PRES-GRADE: E7      RECSTAT: 0      COMP CODE: 11

SEQ 00001      KILL DATE 999999
  NUM      NAME              REL      PHONE              ADDRESS
  1      TRACIE L SMITH      (M)          000-0000000      481 LINDEN ST
                                          MANCHESTER NH 03102
```

```
ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE  ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
B: 8-99999-2004-99999-99-J204-20040805  E: 8-99999-2004-99999-99-J204-20040805
***** C O M P L E T E D *****
PF1 - HELP          PF3 - EXIT TO MAIN MENU          PF12 - LOCAL PRINT
```

f. The insurance information will now be displayed on the 164 Remark, as follows:

```
TJTFR164          **** RED INS SGLI VA 164 REMARKS ****          08/17/2004
TUROMA ENTER NEXT SSN: _____ ENTER CATG: _____ SEQ NBR: _____ 10:28:59
SSN: XXXXXXXXXXXX      NAME: XXXXXXXXXXX, XXXXXX X
RUC: 34001      COMPANY CODE: 1 PRES-GRADE: E7      RECSTAT: 0      COMP CODE: 11
                      PLT CODE: 1CCO      TRNGRP:      R-RECSTAT:      RCOMP CODE:

SEQ  KILL DATE  NUM  INSURANCE INFORMATION  BEN CD  DES CD  CERT DATE
00001  999999    1   NONE                      S       11     20020719
```

```
ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
B: 8-99999-2004-99999-99-J204-20040805
E: 8-99999-2004-99999-99-J204-20040805
```

```
***** C O M P L E T E D *****
PF1 - HELP          PF3 - EXIT TO TRMK MENU          PF12 - LOCAL PRINT
```

g. Within UD/MIPS, the Unit Diary Module has been modified by removing the RED transaction option. It has been replaced by the RED folder in Situational Reporting.

11. AUTO LOAD AND EXPAND THE TFS MASTER TRECON

The Collection Server process has been modified to allow the Master TRECON file name to be saved in the RUCDATETIME A.MFT format and provide automatic download scheduling of the TFS Master TRECON via the Collection Server. New fields have been added to the Impromptu TFS Master Verification file, as follows:

- First Normal Pay Day Amount

- Pay Dist Bank Acct Info Tx
- Pay Dist Rtn Tran Nbr Id
- Pay Group Code
- Platoon Code
- Prime Poe Info
- Type Account Code

12. **UD/MIPS NAVY-MARINE CORPS INTRANET (NMCI) CHANGES**

In order to comply with NMCI protocol, the Oracle login procedures for the Client/Enterprise version of UD/MIPS have been modified. A new button has been added to enable the user to access the new TNS Name window, which will enable users to enter and change the IP address and database information for the RUC Server.

13. **CHANGES TO MARINE ONLINE (MOL)**

a. MOL is undergoing a systematic transition which will affect the look and means by which a user navigates through the site. The intent of these changes is to provide the means for Unit Leaders to perform management functions for members of their unit via "modern" MOL (with BCP-1 functionality), while still allowing for individual Marines to return to the "classic" MOL (without BCP-1 functionality) and review/change their own personal data. All MOL users should take the time to navigate around MOL and get used to the location of each function/link. Between the two versions of MOL, users have not lost any functionality; in fact, they've gained new functionality.

b. In order to help users understand the reason and purpose of MOL's new look, the following definitions are provided:

Modern MOL users - Functionalities offered in "modern" MOL are:

- Basic users, with no additional permissions, can:
 - Create and submit leave requests, permissive TAD requests, and special liberty requests to the chain of command.

- View official composite score (if applicable) and/or predict a composite score.
 - View Awards, BIR, BTR, Education, Personal Statement of Military Compensation (PSMC), and Aviation Career Incentive Pay/Aviation Continuation pay (ACIP/ACP) (if applicable) pages.
 - Edit MOL Account Info (password, security question, and e-mail address).
 - Enter the Automated Performance Evaluation System (APES). APES will now provide feedback concerning the chain of command status of fitness reports via the Notifications section of Marine Online.
 - Use all links found in "A Few Good...Links".
 - View the MOL Users Manual.
 - Use the new Marine Locator module, which will search the Operational Data Store Enterprise (ODSE), vice the Navy White Pages.
- An Enhanced user is a Basic user with additional MOL permissions. Enhanced users may perform the following functions for members of their unit, if given the proper permissions:
 - o Assign MOL permissions (both Individual and Unit).
 - o Manage unit structure (Co, Plt, Work Sections).
 - o Manage unit system settings (time zone, leave checkout tolerance, etc).
 - o Post and relieve Officers of the Day.
 - o Suspend/restore User Permissions.
 - o Create MOL Accounts (Marine and Non-Marine).
 - o Join non-Marines to the unit in the Marine Corps Total Force System (MCTFS) via MOL.
 - o Manage MOL accounts (lock accounts, reset passwords, edit user information).
 - o Create and publish Commander's Messages to the unit.
 - o Manage the Unit Management and Status Report (UMSR).
 - o Manage leave requests and check Marines out on, and in from, leave.
 - o Manage permissive TAD requests.
 - o Manage special liberty requests.
 - o Manage promotion recommendations.
 - o Manage proficiency and conduct marks assignment.
 - o Review and change Table of Organization (T/O), T/O line number, and billet description information.

- o View the Awards, BIR, BTR, Education, Personal Statement of Military Compensation (PSMC), and ACIP/ACP (if applicable) pages of members in the unit.

Classic MOL users - Those users of MOL who have not been given enhanced user permissions.

- The "modern" MOL home page is now the default home page for ALL MOL users.
- To return to the "classic" MOL from the MOL Home page, select the **Personal Info** tab, and then select the **View/Update Other Personal Information** link.
- When all "classic" MOL functionality has been merged into the "modern" MOL, there will no longer be two distinct versions.

c. The following actions will create transactions which will update a user's personnel record in the Marine Corps Total Force System (MCTFS), without further actions by the serving personnel administration section:

- All self-certifiable data fields in "classic" MOL. These are:
 - o Race and ethnic codes
 - o Race aggregate code
 - o Religion
 - o E-mail address
 - o Gas mask and helmet size
 - o Home telephone number
 - o Work telephone number
 - o Home address
 - o Record of Emergency Data (RED) information
- Checking-in off leave generates the leave transaction and debits your leave balance, if applicable.

d. The following actions, when performed as a user who is performing functions for members of the unit, will generate transactions:

- Approval of "Not Recommended for Promotion" generates the NOT REC transaction, which prevents the possibility of the Marine's selection for promotion for the applicable month. (This process applies to Lance Corporals and Corporals only.)

- Approval of "Will Not Promote" generates the WILL NOT PROMOTE transaction, which removes a Marine's Select Grade, thereby disallowing the Marine's promotion. (This process applies to Lance Corporals and Corporals only.)
- Approval of recommended Proficiency and Conduct marks generates the Pro/Con transaction.
- A Unit Membership move, via the UMSR, generates the transaction which updates the Marine's Company, Platoon, and Work Section codes in MCTFS.
- Approval of changes to a Marine's T/O, T/O Line number, and Billet Description generates the transactions to update these fields in MCTFS.
- Joining a non-Marine (i.e., a civilian employee) via the UMSR generates the MCTFS non-Marine join to the unit and adds the individual to MCTFS. Dropping a non-Marine will generate the non-Marine drop transaction in MCTFS.
- Added functionality to allow units with multiple MCCs to change an individual's Present MCC, to align personnel within the consolidated administration RUC. When this is accomplished via MOL, it will generate a MCTFS transaction.

14. **NATIONAL CALL TO SERVICE FINANCE OFFICER INFORMATION**

TTC 545 has been modified to allow Finance Officers to report and pay the \$5,000.00 bonus when an NCS enlistee has completed the requirement for payment of that bonus. Report as follows:

TTC 545 000 CRED | ENL BON - _ | \$XXXXXXX | XXXX | XXXXXXXXXX |

One-byte bonus code _____
(report 'N' for NCS)

Seven-digit dollar amount _____
(\$5,000.00)

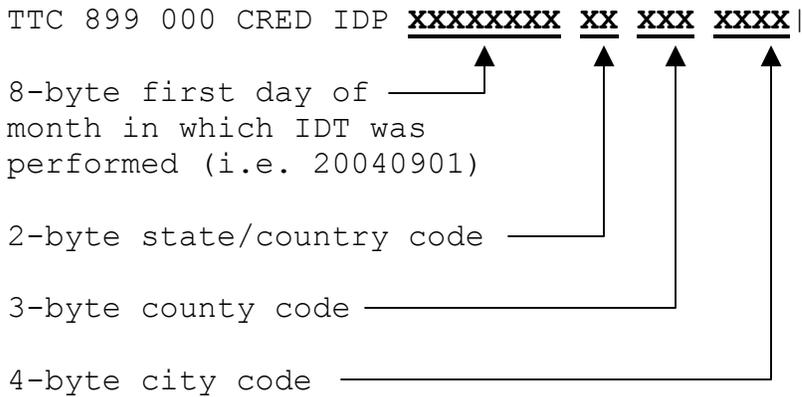
Four-digit PMOS _____

8-byte Effective Date _____

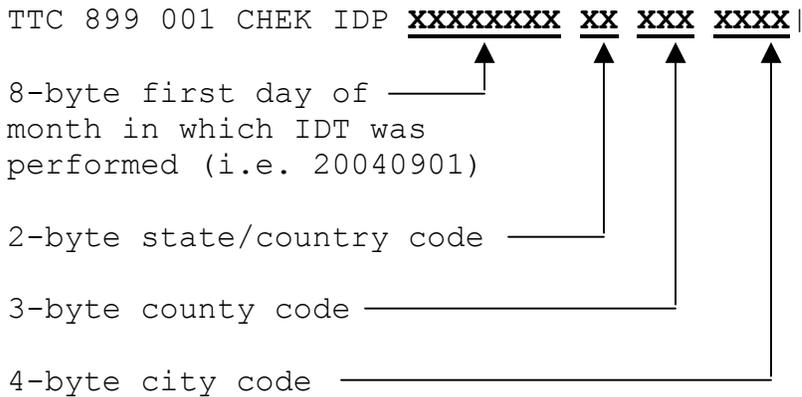
15. RESERVE IMMINENT DANGER PAY

a. The National Defense Authorization Act of FY 2004 authorized the payment of imminent danger pay for reservists performing inactive duty for any month in which the member is entitled to basic pay for compensation under Sec. 204 or 206, Title 37, U.S. Code, and the member was subject to hostile fire or explosion of mines.

b. Entitlement is determined by the Marine's presence in a designated hostile fire or imminent danger area or participation in a hostile encounter while performing inactive duty. This entitlement is a monthly entitlement and always starts the first day of the month and stops the last day of the month. Report as follows:



c. If it is necessary to check the Marine's entitlement, report as follows:



16. **TAX CODES ON PAY ENTITLEMENT ITEMS**

a. A new tax table will validate that MCTFS is posting the proper tax codes for pay entitlement items. A new tax code of '9' has been created to indicate that an entitlement is not taxable due to Combat Zone Tax Exclusion (CZTE); a new code of 'C' has been created to indicate that an entitlement is not taxable due to combat leave.

17. **OPERATIONAL DATA STORE ENTERPRISE (ODSE)**

The narrative list of changes for SR 2-04 are located at the following websites:

- 1) Camp Butler: <https://smarts.okr.usmc.mil/>
- 2) MCB Hawaii: <https://smarts.mcbh.usmc.mil/>
- 3) Kansas City: <https://smarts.kct.usmc.mil/>