



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

IN REPLY REFER TO:

1080
MI
5 Apr 02

From: Commandant of the Marine Corps

Subj: MARINE CORPS TOTAL FORCE SYSTEM (MCTFS) SOFTWARE RELEASE (SR)
NOTICE 1-02

Encl: (1) MCTFS SR Notice 1-02

1. The enclosure is provided for prompt distribution by the Manpower Information Systems Support Offices (MISSO) to reporting units and intermediate commanders.
2. Request the Fiscal Director of the Marine Corps (Code RFL) distribute this Notice to all Disbursing Symbols.
3. This Notice is directive in nature and is an interim, unnumbered change or revision to MCO P1080.40C (MCTFSPRIM). All organizations that submit unit diaries are required to maintain this Notice until such time as the changes are incorporated into the MCTFSPRIM. This Notice contains operating instructions and guidance that affects personnel and pay matters for all officers and enlisted Marines.

R. L. Brown
R. L. Brown
By direction

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1080
MISSA
5 Apr 02

MCTFS SOFTWARE RELEASE NOTICE 1-02

Ref: (a) MCO P1080.40C (MCTFSPRIM)
(b) MCO P1080.20M (MCTFSCODESMAN)
(c) DFAS Kansas City MO msg **031025Z** Apr 02

Encl: (1) MCTFS SUPPLEMENT
(2) UD/MIPS SUPPLEMENT
(3) OPERATIONAL DATA STORE ENTERPRISE (ODSE) SUPPLEMENT
(4) DFAS SUPPLEMENT

1. **BACKGROUND.** This Software Release Notice provides information to personnel and pay 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) 1-02.

2. **GENERAL.** This MCTFS Software Release Notice is directive in nature and is an interim, unnumbered change to references (a) and (b), the MCTFSPRIM, MCTFSCODESMAN, and may affect other manuals; e.g. APSM. **All active and reserve reporting units and all HQMC agencies that report unit diaries are required to maintain this NOTICE until such time as the changes are incorporated into these manuals.**

3. **ACTION.** The following procedures must be adhered to in order to support the Software Release schedule outlined in reference (c).

a. The last reserve and active duty unit diaries must be prepared under current programs and must be certified and transmitted **no later than 1800, 17 April 2002**, central time. U&E will be changed accordingly and the field will be notified under separate cover. The common transaction layout within SR 1-02 will prevent diaries and payrolls in the old format from being recognized. **Transactions under the 2-01 format are not to be submitted and will not be pulled into the MCTFS cycle for processing.**

b. Unit diaries prepared on UD/MIPS must be submitted to the jurisdictional MISSO in sufficient time to process in the last cycle under the SR 2-01 programs. The timely distribution of the new UD/MIPS software by the local MISSOs will allow for the submission of unit diaries by UD/MIPS users as soon as all SR 1-02 programs are in place.

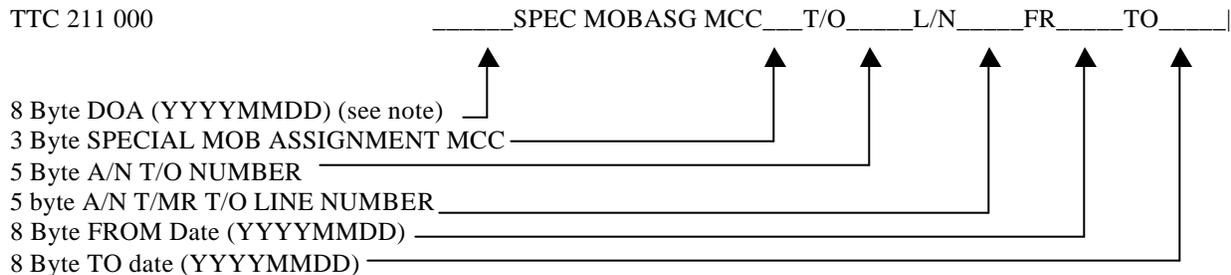
c. Units are not to begin diary input under the SR 1-02 programs until notified by the local MISSO. The SR Notice may also be downloaded from <http://www.missa.manpower.usmc.mil/>. Updates to SR Notice will be posted to the MISSA Website under "SR 1-02 Info".

d. Specific reporting instructions are contained in enclosures (1) through (4).

MCTFS SUPPLEMENT

1. **PROMOTION UPDATES.** Select grades will now be generated on Privates and PFC's of the SMCR and Active Reserves on a monthly basis. Privates in the Category 'P' Program will not receive a select grade and will require monitoring for 18 Inactive Duty Training (IDT) Periods before promotion to private first class is effected (See MCO 1500R.36_). For all members, when a select grade is established in the MCTFS, the system will no longer zero out the composite score during the remainder of the promotion eligibility quarter. The zeroing out of composite scores will now go into effect when a member's promotion is reported. When the composite scores are zeroed out, a 'D123' remark has been built, and the history record will be updated to reflect this change. When requesting a re-computation of composite score, TTC 287 002 will now edit for any changes to the DOR, AFADBD, or PEBD and adjust creditable time. Marine Security Guard Lance Corporals whose composite score exceeds their MOS's cutting score by 100 or more points at the time of promotion to Corporal, will have their bonus points continued. The bonus points will then be used towards promotion to Sergeant. Additionally, partial months, that are 16 days or more inclusive will be used for time in grade (TIG) and time in service (TIS) for composite score computation.

2. **CONSOLIDATE SPECIAL MOBILIZATION ASSIGNMENT TTCs. (MCRSC only)** Transactions 212 000 and 211 000 have been combined. Accordingly, TTC 212 000 has been deleted. All the Special Mobilization assignment codes will also be deleted from MCTFS. Report a member's mobilization assignment as follows:



3. **MODIFICATION TO THE PROCESSING OF EXTENSION OF ENLISTMENT FOR RESERVE MARINES ASSIGNED TO ACTIVE DUTY FOR 31 DAYS OR LONGER.**

The reporting of an extension of enlistment for a Reservist on active duty should only update the member's Reserve Expiration of Current Contract (ResECC) and not the Expiration of Current Contract and Expiration of Active Service (ECC/EAS). When an extension of enlistment is reported by the active duty RUC, only the ResECC will be updated. Also, this change will allow the reporting of cancellations of extensions (TTC 118) on reservists by the active duty RUC

4. **MODIFICATION IN THE PROCESSING LOGIC FOR TTC 880, TRANSFER FROM THE SMCR TO THE IRR.**

ECC and EAS Flags will now be deleted for all members transferred from the SMCR to the IRR. This will allow the Individual Ready Reserve (IRR) auto drop process to drop these members during the month their Reserve ECC expires.

5. **SMCR TRANSFER; TRACKING EDA.** When a Marine is transferred within the SMCR, and has not been joined by the EDA, an advisory will be generated to the gaining and losing command stating 'Report join or take appropriate action.'

W – ELIGIBLE VEAP PARTICIPANT DEFERRED ENROLLMENT IN MGIB:
because of participation in a loan repayment program, deferred enrollment in MGIB-AD chapter 30 when offered to convert their VEAP benefits during the 1 year period starting 1 November 2000; Member on continuous active duty on or before 9 October 1996 through 1 April 2000

7 – MEMBER ENROLLED IN THE SUPPLEMENTAL MGIB (MAX OF \$600 BUY-UP): elected to increase deductions from \$1200.00 to \$1800.00 while participating in Chapter 30 of U.S.C. Effective May, 2001.

9. ORIGINAL VETERAN’S EDUCATION BENEFIT PROGRAM (OVEBP).

a. When TTC’s 908 001; 000 000 (active duty accessions); and 064 004 (original entry), are reported and based on the Date Entered Armed Forces (DEAF), the appropriate OVEBP code below will be posted to the MGIB and TBIR screens in MCTFS. Other services may refer to the DEAF as ‘Armed Forces Original Entry Date.’

b. One of the following codes will post to the MGIB and TBIR screens in MCTFS.

1 - Chapter 34 of 38 U.S.C “Veterans Educational Assistance” Old GI Bill 1 Feb 1955 to 31 December 1976.

2 - Chapter 32 of 38 U.S.C. “Post Viet-Nam era Veteran Education Assistance Program” or (VEAP) 1 Jan 1977 to 30 June 1985.

3 - Chapter 30 of 38 U.S.C. “All Volunteer Force Educational Assistance Program” or ‘Montgomery GI Bill (MGIB) 1 July 1985 to present.

10. PERSTEMPO COUNTER WITH WAIVER. The National Security Waiver temporarily suspended the accumulation of deployment days for purposes of determining eligibility for High Deployment per diem. The appropriate fields will indicate the accumulated Pers Tempo deployment days earned during a 365 or 730 day period for those Pers Tempo periods whose PersTempo Track Code begins with a ‘D’ or a ‘W’. This is to include those days deployed during the National Security Waiver. These fields will also assist with all National Security Waiver Enactments pursuant to Dep Tempo. The MCTFS 'TOUR' Screen, Page 3, has been modified to include new fields titled '365 DEPLOYED TOTAL DAY W/WAIVER QY' and '730 DEPLOYED TOTAL DAY W/WAIVER QY' (See Appendix A). These fields will be updated whenever any sequence of TTC 323 is reported and twice each month, at each PUREX.

11. PERS TEMPO PUREX ADVISORY. A DFR advisory will be generated when a member is within 45 days of eligibility for receiving Pers Tempo High Deployment Perdiem (401 days of last 730). **As a reminder, once a Marine reaches 401 days, reporting units are required to review the D112 Remark** (All PersTempo Events), then report TTC 438 000, if applicable

12. MODIFICATION TO MCTFS AWARDS (AWDS) SCREEN. The MCTFS ‘AWDS’ screen has been simplified to display the English title of each member’s award only once. A

counter will record the total number of each same award a member has received, and post the total of each award to the right of the award description.

13. **ADDITIONAL MOS (ADMOS) '8611' REPORTING RESTRICTION.** TTC 176 002, reported with an ADMOS of '8611', may only be reported by Higher Headquarters RUCs.

14. **CLOSE 980 REMARK WITH OFFICER STATUS ACCEPTANCE.** The Reserve Retirement Remark (980) will be closed when Officer Admin Acceptance (TTC 048) is reported.

UD/MIPS SUPPLEMENT

1. The following is a list of pre-existing software deficiencies that have been corrected with this Software Release:

a. **MIPS REPORTS, ADMIN SEPS/RETIREMENT RESIGNATION CHECKLISTS:**

Within the MIPS module, under 'MIPS Reports' then 'Checklist Folder', when the 'Admin Separation Checklist,' is opened the program returned the TAD ADMINISTRATIVE PROCEDURES CHECKLIST. Additionally, when the Retirement Resignation Checklist was opened, the program returned the ADMIN SEPARATION CHECKLIST. These reports were modified to properly display the appropriate MIPS Report.

b. **ACCESSIONS NOT BUILDING REMARK 150 DEPENDENT DATA:** This deficiency affected the Marine Corps Recruit Depots within the Student Management Module. When inputting dependent data On the Accession Data window, if the County Code was not input for that dependent, the 150 Remark (Dependent Data) was not created on the Master Record. The Student Management Module was modified to make the County Code a mandatory input field on the Accession Data Window when the member has a dependent.

c. **IMPROPER EOS COMPUTATION ON MCRD DEPOT ACCESSIONS:** This deficiency affected the Student Management Module. While reporting the accession, the EOS was incorrectly calculated. The EOS calculation was based on the AFADBD vice the DEAF. The Accession process within the Student Management Module was modified to calculate the EOS based on the DEAF.

d. **MODIFIED THE UDMIPS SERVER INSTALL:** While installing the UD/MIPS Server Software, the user installing the software was able to input a value that represented the Total Number of Users that would connect to the database. By default, the value was set to 50 and the installer had the ability to modify the value. If the value was not changed to accurately reflect the number of users who will connect to the database, then this would cause the Server to over or under utilize the Server's Memory. Under utilization of the memory caused the Oracle Database to lock. To correct this problem, the default value of 50 was removed. This will require the user to enter a value that accurately reflects the number of users who will connect to the database. The prompt will enable a value selection between 50 and 250 users. The installer must ensure the value selected accurately represents the number of users who will connect to the database.

2. The following functionality was added to UD/MIPS based on MCTFS modifications. Refer to enclosure (1) of this Software Notice for specific guidance and reporting instructions:

a. **RESTRICT '8611' to RUC 548XX TERM:** The following modules are affected within UD/MIPS:

Unit Diary: Added an upfront edit to TTC/SEQ 176 002 to display an error message alert box when the 8611 additional MOS is reported by a RUC other than 548XX.

b. **VEAP TO MGIB CONVERSION DATA**: The following modules are affected within UD/MIPS:

Unit Diary: Created an upfront edit for TTC 908 000. When TTC 908 000 is reported by a RUC other than 548XX, 88880, 88888, or 88889 an error message box will display the following error message to the user; "Only HQMC, RUC 88880, 88888, and 88889 may enter 'V' or 'U'. Status codes 'W' and '7' are reportable by all other units. Additionally, this project added new MGIB Active Duty Status Codes, 'U', 'V', 'W' and '7' to the dropdown list for TTC 908 000.

c. **CONSOLIDATE SPECIAL MOBILIZATION ASSIGNMENT TTC'S**: The following modules are affected within UD/MIPS:

(1) **Unit Diary**: This project is applicable only to the Marine Corps Reserve units. TTC 212 000 was deleted and the logic associated with TTC 212 000 was incorporated into TTC 211 000.

(2) **Impromptu**: The Special Mobilization Assignment data element 'Mob Special Code' was deleted from the Reserve Information Folder within Impromptu.

d. **ADD DATA ELEMENT OVEBP CODE TO UD/MIPS**: The following modules are affected within UD/MIPS:

(1) **CUddb**: The Original Veterans Education Benefit Program code has been added to the CUddb.

(2) **Impromptu**: The Original Veterans Education Benefit Program code has been added to the Entitlements Information Folder in Impromptu.

(3) **MIPS**: The Original Veterans Education Benefit Program code has been added to the MIPS View Members BIR and MIPS Reports.

e. **MODIFY PFT/RIFLE DATES**: The following modules are affected within UD/MIPS:

(1) **Unit Diary**:

(a) Modified TTC 481 for recording the PFT date as an 8 byte vice 6 byte date.

TTC 481 006 _____PFT____|

(b) Added new TTC sequence.

TTC 481 008 _____Prior PFT____|

(c) TTC 485 000 has been modified to expand the Rifle Qualification Date to 8 bytes
vice 6 bytes

TTC 485 000 _____Rifle Qual _____|

(2) **MIPS Reports and MIPS View Members :**

(a) Data elements were modified along with the MIPS ‘View Member Screens’ and
‘MIPS Reports affected.’

1 ‘PHYSICAL_FITNESS_TEST_DT’;

a MIPS View Members, Training View

b MIPS View Members, BTR, (Page 1)

c MIPS Reports, Personnel Who Have Not Taken PFT Report

d MIPS Reports, Personnel Who Passed A PFT Report

e MIPS Reports, BTR

f MIPS Reports, Training Information Folder, Complete Personnel Training

Report

g MIPS Reports, From TAD Excess/FAP Checklist

h MIPS Reports, Personnel Without Composite Scores Report

I MIPS Reports, Personnel With Composite Scores Report

j MIPS Reports, Fitness Report Due List Report

k MIPS Reports, By Grade Report of Personnel Report

l MIPS Reports, Marine Leaders Notebook Report

2 ‘CURRENT_RIFLE_QUAL_DT’;

a MIPS View Members, Training View

b MIPS View Members, BTR (Page 2)

c MIPS View Members, Marksmanship View

d MIPS Reports, Rifle Qualified Personnel Report

- e MIPS Reports, Rifle Unqualified or Exempt Personnel Report
 - f MIPS Reports, BTR
 - g MIPS Reports, Complete Personnel Training Report
 - h MIPS Reports, Required Personnel Who Have No Rifle Fired Report
 - i MIPS Reports, From TAD Excess/FAP Checklist
 - j MIPS Reports, Personnel without Composite Scores Report
 - k MIPS Reports, Personnel With Composite Scores Report
 - l MIPS Reports, Annual Fitness Roster Report
 - m MIPS Reports, Fitness Roster by Grade Only Report
 - n MIPS Reports, Marine Leaders Notebook Report
- 3 'PRIOR_RIFLE_QUAL_DT';
- a MIPS View Members, Marksmanship View

(3) **CUddb**: Added the data elements listed below;

- (a) 'PRIOR_PHYSICAL_FITNESS_CLASS_CD'
- (b) 'PRIOR_FITNESS_SCORE_QY'
- (c) 'PRIOR_FITNESS_SEMI_ANN_CODE'
- (d) 'PRIOR_PHYSICAL_FITNESS_TEST_DT'

f. **REDUCE/ELIMINATE MCTFS ADVISORY MESSAGES**: The following modules are affected within UD/MIPS:

EDFR: Modified the Advisory TTC Column to the EDFR Section Reports, Part II, Part III, and Part IV Transaction Detail Windows. Previously, the Advisory TTC displayed before the History row. The TTC column will now contain the original TTC reported. The DFR import process was modified to include 'GENERATING-TRANSACTION-CODE.'

g. **PERS TEMPO COUNTER WITH WAIVER**: The following modules are affected within UD/MIPS:

(1) **CUddb**: The following data elements were added to the CUddb:

‘FIRST_DEPL_TTL_DAY_WAIVER_QY’
‘SECOND_DEPL_TTL_DAY_WAIVER_QY’

(2) **MIPS**: These elements were added to the MIPS View Members, and Tab 2 of the Service Reports.

‘FIRST_DEPL_TTL_DAY_WAIVER_QY’
‘SECOND_DEPL_TTL_DAY_WAIVER_QY’

(3) **Impromptu**: These data elements were added to the CUddb catalog, Personnel Tempo Folder.

‘FIRST_DEPL_TTL_DAY_WAIVER_QY’
‘SECOND_DEPL_TTL_DAY_WAIVER_QY’

h. **AUTOMATION OF CAREER STATUS BONUS (INSTALLMENTS)**: The following modules are affected within UD/MIPS:

(1) **CUddb**: Added Table, ‘LK_CAREER_STATUS_BONUS_INSTLMT’.

(2) **Unit Diary**:

(a) For TTC 005 000 the English Statement was modified to read: ____NON-ELECT CAREER STATUS BONUS____ED____|. The code representing CSB Bonus was deleted from the prompt NON-ELECT CAREER STATUS BONUS.

(b) Added TTC Sequence TTC 005 002__1__ELECT CSB 4 INST PLAN__2__ED__3__|. Prompt #1 is Date of Action. Prompt #2 is Installment Plan. Prompt #3 is Effective Date.

(c) Added an up-front edit to ensure TTC 005 002 only allows valid input of installment plan numbers 1 through 5.

(3) **Impromptu**: Created or modified the below Tables:

(a) Added Table ‘LK_CAREER_STATUS_BONUS_INSTLMT’ to the Look-Up Code Tables Folder.

(b) Renamed Table ‘LK_CAREER_STATUS_BONUS’ to ‘LK_RETIREMENT’ in the Look-Up Code Tables Folder.

i. **MGIB SUPPLEMENT**: The following modules are affected within UD/MIPS:

Unit Diary:

(1) The English Statements were modified or added to reflect:

(a) TTC 273 002 ___START MGIB ___AMT \$___.00 ED YYYYMMDD|

(b) TTC 273 003 ___STOP MGIB S ED YYYYMMDD|

(c) TTC 273 004 ___CHAN MGIB S AMT \$___.00 ED YYYYMMDD|

(2) Added an up-front edit to display an error message if TTC 273 004 does not match the criteria of a minimum of \$20 or a maximum of \$580, and multiples of \$20. An error message box will display, stating that "Amount does not match the criteria of a minimum of \$20, maximum of \$580, and multiples of \$20." **Note**: The maximum amount is \$600, however, system logic is adding the \$20 running and a change not to exceed \$580 equals the \$600 maximum. Anything reported which would exceed the maximum \$600 total will fail to post.

3. The following UD/MIPS Software enhancements were added for this Software Release:

a. **AUTO-GENERATE TTC AND FORMS**: The following functionality has been added to UD/MIPS:

(1) **CUddb**: Added Table, 'LK_PROMOTION_AUTHORITY'.

(2) **Common Utilities Module**: Modified the Tables Trecon Reconciliation process to handle loading Table, "LK_PROMOTION_AUTHORITY".

(3) **Intelligent Forms Module**: The following functionality was added to the DD 216 MC form:

(a) Within the Promotion Data box, a drop-down list box was added to the Authority Field. If the "MCBUL 1430 of" authority is selected, the user will be prompted for the corresponding date using format "DD MMM YYYY." The user will still have the ability to edit a chosen authority or type more individualized data as needed. In addition, if the 'Add to Diary' or 'Add to Tickler' Button is selected, the Authority for the promotion transaction will be preceded with the text "AUTH:" in the History statement.

(b) Within the Commanding Officer box, the Commanding Officer of the member's present RUC will be automatically selected instead of the CO for the current logged in ELSIG's RUC. The Commander's Rank, Branch of Service, and Billet Description for the CO of the member's present RUC will also be automatically selected.

(c) On the printed DD 216 MC form, the text "This appointment is effective for pay and allowances on EFFECTIVE DATE" will be added under the DATE PROMOTION IS EFFECTIVE FOR PAY AND ALLOWANCES field.

b. **ELECTRONIC UD PART I:** This project is the first phase of the EUD project that will be implemented in October 2002. The following modules were modified in this first phase;

(1) **ELSIG Module:** The Modify ELSIG Window was modified to include Privilege Descriptions and Privilege Classes. These features will allow the authorized ELSIG the ability to grant additional privileges to the user. The user will have the ability to filter diary transactions by Section or Preparer. User privileges granted to ELSIGs will be part of the ELSIG Import/Export process.

(2) **Unit Diary:** This functionality allowed the Unit Diary module to electronically archive and recover Unit Diaries, eliminating the requirement of the paper copy. A policy change has been made by HQMC to authorize units to store unit diaries electronically.

(a) The following windows were modified to include the sort and multiple-sort functionality for column headings and contain filter capabilities for column data.

1 Diary window

2 Transaction window

3 Track Courier window

(b) The naming convention for the courier file was changed from RUC DIARY NUMBER.Zip to RUC_YEAR_DIARY NUMBER.Zip. The Diary Number format has been changed from xxx.xx to xxxxx. The transactions window was modified to include:

1 Group Transaction process – Added a new transaction type code of "GRPXXXX".

2 Volume Transactions process – Added a new transaction type code of "VOLUME". Users will have the option to edit volume transaction as they were originally created on the Volume Transaction screen, or edit a single transaction created by the Volume Transaction process on the Individual Transaction screen. The Adding a Volume Transaction window title was changed to Edit Volume Transactions for Diary and is displayed only in the edit Unit Diary mode.

3 Situational Reporting process – Added a new transaction type code of "SITREP". This provides the user the ability to see that the transactions report has been created via the “Situational Reporting” method.

4 REDSIT Transaction process – Added a new transaction type code of "REDSIT". This provides the user the ability to see that the transactions report has been created via the “REDS Situational Reporting” method.

5 Individual Transaction process – Added a new transaction type code of "INDVD". This provides the user the ability to see that the transactions report has been created via the individual entry method.

6 Event Transaction process – Modified the TTC list to limit the event transactions to only valid event TTC's.

(c) A Cycle Accept Rejected Total (CART) Edit Window was created. This provides an electronic means for the user to capture the cyclic statistics for each Unit Diary and annotate this data to the Unit Diary. This method replaces the manual pen and ink process. A new record will be added during courier creation to populate the Total Field based on the number of entries submitted on the Unit Diary. The remaining Fields of the CART will be annotated once the cyclic DFR has been loaded or when updates are received within UDMIPS by the DFR or Collection server, the USERID is automatically updated, or if the updates are done manually, the ELSIG SSN is automatically updated. The last update date will populate the transaction date field and display on the Window when a transaction is created or edited. Duplicate dairy tables with the prefix 'Archive' were created for the archive process. An archive file will be created after each cycle. The Cycle Accepted, Rejected, and Total (CART) fields are populated from the collection server, DFR module, or manually by the user for the respective diary. The Electronic Unit Diary (EUD) cannot be archived until the CART fields have been populated by the automatic process or by manual intervention. When an archived Unit Diary is restored, the current directory will switch to the location of where the diary stored electronically (archived). The Members Search window was modified to include a search option of the TFS Master Verification table and allow a member to be selected by name.

ODSE SUPPLEMENT

1. **ODSE**. The narrative list of changes to the Operational Data Store Enterprise for Software Release 1-02 are located at the following web sites.

- a. Albany: <https://smarts.matcom.usmc.mil/>
- b. Camp Butler: <https://smarts.okr.usmc.mil/>
- c. Camp Lejeune: <https://smarts.lejeune.usmc.mil/>
- d. Camp Pendleton: <https://smarts.cpp.usmc.mil/>
- e. MCB Hawaii <https://smarts.mcbh.usmc.mil/>
- f. Kansas City: <https://smarts.kct.usmc.mil/>

deduction of \$600. For example, monthly deductions of \$140, \$260, or \$400 up to \$600 can be reported and may be viewed in the D964 remark in MCTFS. Refer to PAAN 17-02 for additional instructions.

b. The following MGIB Buy-Up system changes have been implemented with this SR.

(1) When reported, the new current supplemental monthly deduction will stop the last day of the current month, and the new supplemental amount will be effective the 1st day of the following month. Report a MGIB S amount change as follows:

TTC 273 004 CHAN MGIB S AMT \$___.00|
3 byte dollar amount _____↑

NOTE: For this transaction the 3 byte dollar amount for example, \$20 would equal 020 and a \$100 would equal 100. If the total maximum amount exceeds \$600 the entry will fail.

(2) The Stop MGIB Supplemental (MGIB S) transaction is used to stop a member's Monthly MGIB deductions. The last deduction from the member's pay will be the last day of the current month. This will provide service members the opportunity to stop their current monthly MGIB deduction at any time and allow to start a monthly deduction at a later date. To stop MGIB S report as follows:

TTC 273 003 STOP MGIB S|

3. The MCTFS APSM change for SR 1-02 will be available on the internet after April 15, 2002 at: [HTTPS://DFAS4DOD.DFAS.MIL/CENTERS/DFASKC/LIBRARY/USERGUID/722031R](https://dfas4dod.dfas.mil/centers/dfaskc/library/userguid/722031r).

