



Personnel

**POINT CREDIT ACCOUNTING AND
REPORTING SYSTEM (PCARS)**

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The Point Credit Accounting and Reporting System (PCARS) is an automated system for the collecting, accounting, and reporting of all points earned by members of the Air Reserve Components (ARC) not on extended active duty (EAD). An automated system was instituted on 1 October 1972. It was a free-standing, tape driven system fed by card input via automatic digital network (AUTODIN) from Air National Guard (ANG) and Reserve Military Personnel Flights (MPF). Also, tape interface from the Defense Joint Military Pay System - Active Component (DJMS-AC), Defense Joint Military Pay System - Reserve Component, (DJMS-RC), Extension Course Institute (ECI) systems, and interface of basic personnel data from the Personnel Data System (PDS). Because of desired enhancement of the capabilities of the PCARS, which PDS already could provide, on 1 November 1978, PCARS became a subsystem of PDS. Data System Designator E300 has been assigned to PCARS.

SUMMARY OF REVISIONS

This manual has been revised to include changes made during a major reorganization.

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Chapter 1

POINT CREDIT ACCOUNTING AND REPORTING SYSTEM (PCARS)

1.1 References, Abbreviations, Acronyms, and Terms. See Attachment 1.

1.2. Responsibilities.

1.2.1. ANGRG and HQ USAF/REP are joint offices of primary responsibility (OPR) for the PCARS policy.

1.2.2. AFPC is responsible for:

1.2.2.1. Analysis, design, test, and implementation of modifications to the PCARS.

1.2.2.2. Operation and technical performance to ensure effective systems interface with Air Education and Training Command (AETC), Defense Finance Accounting Service-Denver Center (DFAS-DE), Air Reserve Personnel Center (ARPC) and the BLMPS.

★1.2.3. HQ ARPC/ DPPZA is the program manager for the PCARS.

1.2.3.1. Issues directives and devises procedures necessary for operation of the system.

1.2.3.2. Monitors system performance to ensure effectiveness of system operations.

1.2.3.3. Prepares and processes the point histories of ARC members gained to the PCARS.

1.2.3.4. Serves as the focal point for MPF reporting system discrepancies.

1.2.3.5. Retirement Eligibility Code (Ret-Elig-Code) and 20 year as of date (20-YR-AS-OF-DT) are input directly to the appropriate master personnel file (MPF) (AR, BR, AG, BG) using PTI 981. These are controlled data items updated when a member is determined eligible for retired pay at age 60. Ret-Elig-Code and 20-Yr-As-Of-Dt are maintained in the PCARS. The data flows from the MPF to the PCARS via PTI C29.

1.2.4. Servicing MPFs and Payroll offices are key agencies for processing data into the PCARS.

1.2.4.1. MPFs.

1.2.4.1.1. Promptly report nonpaid training upon completion.

1.2.4.1.2. Evaluate and correct rejects appearing on the AUTODIN ACTION LIST, HAF REJECTS to ensure each point record is complete.

1.2.4.2. Payroll offices report training performed for pay upon completion for processing through DJMS-RC .

1.2.5. DFAS-DE furnishes to AFPC the PCARS input for data concerning payments for participation in AD, IDT and AFTP. This input occurs as a by-product of DJMS-RC through interface with the PCARS.

1.2.6. AETC contributes to the operation of the PCARS by furnishing AFPC with data covering the completion of correspondence and seminar courses. AETC reports data in completed study hours, when PCARS processes the data, the hours are converted to points.

1.2.7. Retirement Status (Ret-Stat) is updated directly through the appropriate MPF using PTI 95J. This data item is used to determine if a member's record has been audited.

Chapter 2

SYSTEM DESCRIPTION AND PROCEDURES

2.1. System Description.

- 2.1.1. The PCARS is a subsystem of the PDS. AFPC stores the data base on the GR file.
- 2.1.2. The PCARS provides a mechanized system for the collection, maintenance, and reporting of points earned by members of the ANG and USAFR.
- 2.1.3. The PCARS automatically produces records of points at the end of a R/R year, upon loss from the ARC, or retirement.
- 2.1.4. The PCARS data is available to support promotion and retirement functions.
- ★2.1.5. Flow of data to update the PCARS is from various sources: DJMS-RC , BLMPS, HAF, AETC and the Point Credit Accounting Division (DPPK).
- 2.1.6. HAF and BLMPS have update and retrieval capabilities available
 - 2.1.6.1. HAF. ARPC updates the GR file directly or through the ANG/USAFR master personnel file updates. ARPC has retrieval capabilities of ATLAS and SURF.
 - 2.1.6.2. BLMPS. Military personnel flights (MPF) use an inquiry to retrieve satisfactory service, retirement points, R/R date, year of last AF Form 526, total active Federal military service (TAFMS), total active Federal commissioned service (TAFCS) and fiscal year point data (USAFR only) on the BLMPS file. Retrieve point data residing on the HAF GR file by SURF. MPFs have the capability to update the GR file for the current R/R year points.
- 2.1.7. The PCARS utilizes the system concepts of the PDS for changes to personnel data in the PCARS.

★2.2. **Update Schedule and Processing Sequence.** The PCARS master file is scheduled for update each Saturday. On completion of update processing, system products flow to ARPC and MPFs. All transactions process according to PDS procedures: Social security number (SSN), PTI, then TOC DOC.

2.3. Sources of Input.

- 2.3.1. DJMS-RC and MPFs. Input of paid points (DJMS-RC), non paid points, and adjustments to the point history data set will be identified by MPF ID (first two of PAS).
- ★2.3.2. ARPC/DPP input is identified by a three-character source of input (SOI) code for each technician.
- 2.3.3. HAF Files. Strength and personnel data changes are automatically input to the PCARS from transactions processed against the BR, BG, AR and AG files. These transactions will reflect source of input 330 or 920.
- 2.3.4. AETC source of input for ECI courses is 910.
- 2.3.5. PDS-PCARS Data Reconciliations source of input to PCARS is 350.

2.4. **Interface from the ANG/USAFR Master Personnel Files (AG, BG, AR, BR) to the PCARS Master Personnel File (GR).**

2.4.1. The ANG/USAFR master personnel files are the primary source for personnel actions to update the PCARS file. Personnel actions include accessions, losses, and personnel data changes such as name, grade, and PAS. Data changes to the ANG/USAFR master personnel files will generate transactions to update the GR file.

2.4.2. The PCARS data/strength change philosophy is as follows:

2.4.2.1. Assignments to a point earning activity from civilian life will generate an accession transaction (TIC GRC10) to the GR file from the ANG or USAFR master personnel file update.

2.4.2.2. Transfers from ANG to the USAFR and vice versa are PAS changes to the GR file.

★2.4.2.3. For reassignments from a point gaining activity to the Retired Reserve, Health Professional Scholarship Program (HPSP) Legal Internship Program (LIP), discharge, or death, a loss transaction (PTI GRC30) is generated from the ANG or USAFR master personnel file update to the GR file. The record is suspended in the PCARS for 4 months from the date the loss transaction is input. On expiration of 2 months, an AF Form 526 is produced.

2.4.2.4. SSN, name, PAS, AFR Section ID, ANG State Code, paydate, grade, and TFCSD changes to the ANG/USAFR master personnel files generate a corresponding data change transaction to the GR file.

2.4.3. Should personnel data changes or accessions fail to interface to the GR file, input a PTI C51 to the appropriate AG, BG, AR, BR file to force the data change to the GR file.

2.5. Interface from the PCARS Master Personnel File (GR) to the ANG/USAFR Master Personnel File (AG, BG, AR, BR) to the BLMPS (AN, ON, AR, OR).

2.5.1. The PCARS is the primary source of update for several data items on the ANG/USAFR master personnel files and the BLMPS. Flow of this data from the GR file to the AG, BG, AR, BR files will cause a subsequent flow to BLMPS on unit assigned members. The following data items are involved:

2.5.1.1. Total points for retirement (PTS-TOT-RET)

2.5.1.2. Satisfactory service (SATIS-SVC)

2.5.1.3 Year last AF Form 526 (YR-LAST-526)

2.5.1.4. TAFMS

2.5.1.5 TAFCS

2.5.1.6 R/R Date

2.5.2. The conditions in which an interface will occur for each data item are:

2.5.2.1. Total points for retirement. PTI 420 generates from the GR file when an AF Form 526 produces, when a point history capture or an adjustment action (PTI E11) processes. The total points for retirement will overlay the value in the ANG/USAFR master personnel file and BLMPS.

2.5.2.2. Satisfactory service. PTI 420 generates from the GR file when an AF Form 526 produces, when a point history capture or an adjustment action (PTI E11) processes. The satisfactory service in the PCARS record overlays the value in the ANG/USAFR master personnel file and BLMPS. If the PCARS record has a record status code of 48 or a record status code of 49 with a previous record status of 48, the satisfactory service is the sum of satisfactory service in the point history data set and in the temporary satisfactory

service area in the PCARS record.

2.5.2.3. Year last AF Form 526. This data item represents the last year, prior to the current R/R year, in which the member was in an active status and receiving point credit. When an AF Form 526 produces, a point history capture or adjustment action (PTI E11) processes, the year portion of the TO DATE, of the last occurrence (last entry) in the point history data set is placed in PTI 420. PTI 420 will overlay the value in the ANG/USAFR master personnel file and BLMPS.

★2.5.2.4. Total Active Federal Military Service (TAFMS). When an AF Form 526 produces, the AD posted to the PCARS record for the just completed R/R year is placed in PTI 420 and adds to the value in the ANG/USAFR master personnel file and BLMPS.

★2.5.2.5. Total Active Federal Commissioned Service (TAFCS). When an AF Form 526 produces, the AD posted to the PCARS record for the just completed R/R year is placed in PTI 420 and adds to the value in the ANG/USAFR and BLMPS.

★2.5.2.6. When a TIC GRC26, (R/R date change) is input to the PCARS, the date in the transaction will flow to the correct PDS file and to BLMPS.

2.5.3 To request the flow of total points for retirement, satisfactory service, and year last AF Form 526 from a record on the GR file to the corresponding record on the ANG or USAFR master personnel file and, subsequently, to BLMPS, input TIC GRH03 with REQ/PTI 420.

2.6. Interface of Fiscal Year and Current R/R Year Point Data from the PCARS Master Personnel File (GR) to the USAFR BLMPS (AR, OR).

2.6.1. Current fiscal year and current R/R year point data are maintained on the BLMPS for USAFR MPFs only. A D51 transaction generates to update BLMPS with the last update cycle of each month. At the beginning of each fiscal year and R/R year, the counters are set to zero. The following is the point data contained in a D51:

2.6.1.1. PTS-NBR-FY-AD-SPEC (field size 3).

2.6.1.2. PTS-NBR-FY-AD-SCH (field size 3).

2.6.1.3. PTS-NBR-FY-AD-ANNUAL (field size 3).

2.6.1.4. PTS-NBR-FY-IDT-AFTP (field size 2).

2.6.1.5. PTS-NBR-FY-IDT-OTHER (field size 2).

2.6.1.6. PTS-NBR-FY-ECI (field size 3).

2.6.1.7 CURR-RR-POINTS (field size 3), the current R/R year points are a total of AD, IDT and ECI in the current R/R year record.

2.6.2. Current fiscal year and prior fiscal year data is maintained on all the PCARS records. Retrieve this data from the PCARS file by ATLAS or DIN data retrieval.

2.7. Interface from the Extension Course Institute (ECI) to the PCARS.

2.7.1. Air Education and Training Command (AETC) provides data processing support to ECI and forwards study hours of volume review exercises (VRE) and course examination (CE) for nonEAD members enrolled in an ECI program to AFPC, via AUTODIN, using source of input code 910. Any transactions that reject during the PCARS processing are forwarded to the MPF, unless there is not a matching SSN. These rejects are rerouted to ARPC/DPK with source of input 910 for correction.

2.7.2. Points are awarded for ECI courses upon completion of all volumes and the course

examination. Points for Squadron Officer School (SOS) and Air Command & Staff College (ACSC) are awarded upon completion of each course within the program. Points for Air War College (AWC) may be awarded upon completion of each volume, however, points are not automatically entered by AETC. To receive point credit for AWC, a member must forward the volume completion certificates to the servicing MPF for manual entry into the PCARS.

2.8. Interface from DJMS-RC to the PCARS. Transactions reflecting performance of paid AD and IDT are submitted to the servicing payroll office to DFAS-DE for DJMS-RC processing. DJMS-RC automatically generates the PCARS interface point transactions for paid duty. These include payments and adjustments, both additions and deletions. All interface transactions generated by DJMS-RC contain the first two digits of the PAS of assignment. Transactions which reject during the PCARS processing are forwarded to the appropriate servicing MPF for correction.

2.9. Interface from the ANG BLMPS to the PCARS for Points Earned by Members on Full Time Active Duty Under Title 32. Full time active duty personnel are paid through the Joint Uniform Military Personnel System (JUMPS), which does not interface with the PCARS for point credit. At the beginning of each month, the BLMPS generates PTI D23 transactions, based on DIN data on the BLMPS which identifies personnel as full time active duty under Title 32. The PTI D23 transactions process through a PCARS update to credit points.

★2.10. Update Responsibility of Data Elements on the ANG/USAFR Master Personnel File (AG, BG, AR, BR). HQ ARPC/DPP is the OPR for maintenance of 11 data elements on the ANG/USAFR master personnel files. These data elements are R/R date, total points for retirement, satisfactory service, year last AF Form 526, TAFMS, TAFCS, retirement eligibility code, 20 year as of date, 20 year points, retirement status, and retirement eligibility control date.

★2.10.1. The R/R date is a controlled data element and can only be changed by HQ ARPC/DPP, except if an R/R date in an accession is different from the R/R date in the PCARS (see paragraph 2.13). Change the R/R date on the ANG/USAFR master personnel file, the PCARS and BLMPS, by input of PTI GRC26 to the PCARS (GR) file. If an R/R date is correct on the PCARS, and incorrect on the ANG/USAFR master personnel file, the input of PTI GRC26 to PCARS will flow the correct R/R date to ANG/USAFR master personnel file. The same procedure applies if the date is incorrect in the BLMPS file. A BR or AR C26 may be used to change the R/R date only on PAS S7 records not in the PCARS.

2.10.2. Change total points for retirement by updating the point history data set, production of AF Form 526, or input of PTI H03 (see paragraph 2.5). For USAFR master personnel file records with PAS S7 and no corresponding PCARS record, input DIN CAA9 to the USAFR master personnel file to update total points for retirement.

2.10.3. Change satisfactory service by updating the point history data set, production of AF Form 526, or input of PTI H03 (see paragraph 2.5). For USAFR master personnel file records with PAS S7 and no corresponding PCARS record, input DIN AJR8 to the USAFR master personnel file to update satisfactory service.

2.10.4. Change year last AF Form 526 by production of AF Form 526 or input of PTI H03 (see paragraph 2.5). For USAFR master personnel file records with PAS S7 and no corresponding PCARS record, input DIN AUS67 to the USAFR master personnel file to update year last AF Form 526.

2.10.5. TAFMS is input to the ANG/USAFR master personnel file upon accession. TAFMS is updated by the PCARS when an AF Form 526 produces (see paragraph 2.5). TAFMS flows to ANG/USAFR master personnel file from the PCARS when a record is audited or adjusted. For USAFR master personnel file records with PAS S7 and no PCARS file, update TAFMS by DIN AJR1.

2.10.6. TAFCS is input to the ANG/USAFR master personnel file upon accession. TAFCS is updated by the PCARS when an AF Form 526 produces (see paragraph 2.5). Compute TAFCS for officers and input to USAFR master personnel file by DIN AJR for PAS S7 records without a PCARS file.

2.10.7. Input Retirement Eligibility Code (Ret-Elig-Code), 20 year as of date (20-YR-AS-OF-DT) 20 year points and retirement control date directly to the appropriate master personnel file (AR, BR, AG, BG) using PTI 981. Update these controlled data items when a member is determined to be eligible for retired pay at age 60. Ret-Elig-Code and 20-Yr-As-Of-Dt are maintained in the PCARS. The data flows from the master personnel file to the PCARS via PTI C29.

2.10.8. Update Retirement Status (Ret-Stat) directly through the appropriate master personnel file using PTI 95J. Use this data item to determine if a member's record has been audited.

2.11. Accessions. Generally, accessions to the PCARS file automatically generate from the ANG/USAFR master personnel file updates. Should an accession (TIC GRC10) fail to flow to the PCARS, the accession must be forced from the ANG/USAFR master personnel file to the PCARS. Input of PTI C51 to the appropriate subsystem (BR, AR, AG, BG) will create TIC GRC10 to the GR file.

2.12. Losses. Generally, losses to the PCARS file automatically generate from the ANG/USAFR master personnel file updates. Should a loss transaction (TIC GRC30) fail to flow to the PCARS from the ANG/USAFR master personnel file updates, TIC GRC30 may be input to the GR file with the appropriate action code to identify the type of loss.

2.12.1. If the effective date of loss is within the current R/R year, input PTI GRC30 with the appropriate loss action code.

★2.12.2. If the effective date of the loss is prior to the current R/R year, the required input is PTI GRC30 with C31 action code. This action will cause the PCARS record to delete from the GR file and an AF Form 526 will not produce. Prepare a corrected copy AF Form 526, in lieu of the last annual produced, to show correct reason for the manually prepared AF Form 526, points, and satisfactory Federal service. All PTI GRC30/C31 transactions are controlled. DPPK supervisors must input these transactions.

★2.13. **Loss/Accession Combinations to the PCARS Master Personnel File.** When a loss action processes, the PCARS record is held for 4 months from date the loss transaction was

input. Two months after the date the loss transaction was input, an AF Form 526 produces. However, if an accession transaction processes within the 4 month period, the record is retained in the PCARS. If the R/R date in the PTI C10 is different from the R/R date in the PCARS record (indicating the member had a break in service), the system will change the R/R date in the PCARS.

2.14. PDS-PCARS Data Reconciliation.

2.14.1. The PDS-PCARS Data Reconciliation is designed to identify mismatched data between the ANG/USAFR and the PCARS records. After comparison of the PCARS and the corresponding ANG/USAFR record, automatic actions generate to update most mismatched data identified. Automatic actions will contain the source of input 350.

2.14.2. The ANG/USAFR master personnel file is primary for personnel data and strength actions and the PCARS as primary for point related items. The following actions occur if mismatched data is identified:

2.14.2.1. ANG/USAFR master personnel file to the PCARS.

2.14.2.1.1. Accessions. Members found on strength on the ANG/USAFR master personnel file (except PAS equal S7), will automatically gain to the PCARS during the next PCARS update. This will occur by generation of PTI C10.

2.14.2.1.2. Change of grade (GRC24)

2.14.2.1.3. Change of name (GR400)

2.14.2.1.4. Change of PAS (GRC23)

2.14.2.1.5. Change of AFR Section ID/ANG State Code (GRC23)

2.14.2.1.6. Change of paydate (GRC21)

2.14.2.1.7. Change of TFCSD (GRC27)

2.14.2.1.8. Change of disputed data indicator (GRC25)

2.14.2.1.9. Change in Ret Elig Code (GRC29)

2.14.2.1.10. Change in 20-Year as of Date (GRC29)

2.14.2.2. PCARS to ANG/USAFR master personnel file (PTI 420)

2.14.2.2.1. Change of retirement points

2.14.2.2.2. Change of satisfactory service

2.14.2.2.3. Change of year last AF Form 526

2.14.2.2.4. Change in TAFMS/TAFCS

2.14.3. Two types of mismatched conditions will print for research and corrective action by ARPC/DPK.

2.14.3.1. Mismatch retention/retirement dates.

2.14.3.2. Members not in PDS -- in PCARS. Members not found on the ANG/USAFR master personnel file but on the PCARS will be listed for verification of status and input of the appropriate loss action.

2.14.4. The reconciliation is completed twice a year with the last update cycle of the month for April and October.

2.15. Retention/Retirement (R/R) Date and Retention/Retirement (R/R) Year.

2.15.1. The R/R date is the most critical data item in the PCARS. Points cannot credit correctly if this date is in error. The R/R year is the 12 consecutive months in which an active ANG or USAFR member is required to accrue a minimum of 50 retirement points (including membership points) for a satisfactory year of Federal service.

2.15.2. Prior to 1 Oct 95 the R/R date is established as the day of entry or re-entry into an active Reserve status. This R/R date will be retained as long as no break in active Reserve status occurs. Such a break would be an assignment to ISLRS, civilian status, an appointment/enlistment in any regular branch of the Armed Forces, or any activity listed as noncreditable service in AFI 36-3203, *Service Retirements* (formerly AFR 35-7). If a break in active Reserve status occurs, a new R/R date is established when the member returns to an active Reserve status. A transfer between Reserve components of the Armed Forces does not establish a new R/R date.

2.15.3. An individual who was a member of a Reserve component on or before 1 July 1949 (and had no break on that day) has an R/R date of 1 July. The R/R year begins on 1 July of one year and ends on 30 June of the following year. Individuals retain this date throughout their Reserve career provided no break in active Reserve status occurs. If a break occurs, a new R/R date would be established on return to an active Reserve status.

2.15.4. For individuals who became Reserve members or had a break in service and returned to an active Reserve status after 1 July 1949, establish the R/R date as the day of initial entry into a Reserve component or the day of the latest return to an active Reserve status, if a break has occurred. For example, a member who is appointed or enlists in the USAFR on 5 April must have an R/R year beginning 5 April and ending 4 April. Similarly, if an individual has been assigned to ISLRS and subsequently returns to an active status on 12 September, establish the R/R year as 12 September through 11 September.

2.15.5. For individuals who became Reserve members on or after 1 Oct 95, establish the R/R date as the date the member initially entered into uniform service. A new R/R is not established when a member transfers between Reserve and Regular components. If a non-creditable break occurs, a new R/R date is established. For example, a member who enlists in the USAFR (DEP) 7 Feb 93, enters the USAF on 10 Oct 93, is released from the USAF on 2 Oct 95 and transfers to the USAFR on 3 Oct 95 has an R/R date of 7 Feb 93.

2.15.6. When the R/R date is 29 February, the R/R date will retain in the PCARS as 29 February. However, the point history data set will reflect entries of 29 February for leap years, and 1 March for other than leap years, for the beginning date of the R/R year. When the point history is input by TIC GRE14, the FROM DATE entered in the transaction must be 29 February for leap years and 1 March for other than leap years.

2.15.7. The PCARS uses a calendar (current year calendar data set) equal to the R/R year. Points are reflected and type of duty codes reflect the type of duty performed on that day.

★2.15.8. Control of the R/R date is at ARPC/DPPK. When a MPF or member does not concur with the R/R date recorded in the PCARS, ANG/USAFR master personnel file, or BLMPS, they must notify ARPC/DPPK by telephone, letter or by using PTI HLP (see AFMAN 36-2622 Volume 5, *Personnel Concept III (Civilian) End User's Manual*, (formerly AFM 30-130, Volume I)). ARPC/DPPK will verify the R/R date and take corrective action if necessary.

2.16. Retention/Retirement (R/R) Date Changes.

★2.16.1. Only ARPC/DPP may make changes to the R/R. When the PCARS file updates, the R/R date changes on the ANG/USAFR master personnel file on the following Monday. The GRC26 will reject during the PCARS processing, if the PCARS record is a RSC 80. Upon processing of TIC GRC26, the PCARS RSC changes to 49 and a PCARS action notice generates. The action notice reflects all points in the PCARS current year calendar for the old and new R/R date. Remove the RSC 49 by input of TIC GRC45. Input the GRC26 and GRC45 transactions in the same update.

★2.16.2. A new current year calendar establishes with the new R/R date. The system maintains the current year points which reflect on the action notice and belong in the newly established R/R year. Points which show on the action notice and do not belong in the new R/R year delete from the system when the new R/R year establishes and must be input with TIC GRE11. Points belonging in the current R/R year from an AF Form 526 that has already been produced, must be input into the current year calendar to ensure the AF 526 and service history accuracy.

★2.16.3. When an R/R date is incorrect on the BLMPS and correct in the PCARS, ARPC/DPP must input the R/R date using the PTI C26 to flow the R/R date to the BLMPS.

2.17. Point History Prior to 1 Oct 95. The point history is an accounting of an individual's military service for all periods of time before the current R/R year. The point history data set in the PCARS contains a maximum of 150 lines; the number will vary depending on the member's length of service. These history lines will be labeled "H". An example of a point history is in figure 2.1. Point histories must be input to the PCARS using TIC GRE14. Use a GRE14 transaction to input a year or partial year of service except for service prior to 1 July 1949. Input service prior to 1 July 1949 as an accumulative total using a GRE11 transaction.

★2.17.1. Point History After 1 Oct 95. The point history for individuals who became reserve members on or after 1 Oct 95 will be separated by service and component. An example of a point history is in figure 2.2. When an anniversary year includes more than one service and component it must be separated. In figure 2.2 for the period 930323 to 940322 the member was in the USAF and the USAFR. This period of time is a complete R/R year, and is labeled "A", but there are two different services and components that need to be separated, and these are the history lines labeled "B" (segments). The "A" line shows the total of these two service segments since they are a full R/R year. The history lines labeled "C" are periods of creditable or non-creditable service without segments. The entire period must be the same service and component.

2.18. Service After 1 July 1949. Compute the point history after 30 June 1949 for each R/R year or partial year by use of the following values:

2.18.1. Active duty points.

2.18.2. Inactive duty points.

2.18.3. ECI points. Points earned by enrolling and completing correspondence or seminar courses through the ECI or authorized schools.

★2.18.4. The system computes membership, total points, total retirement points, and satisfactory service. Membership points are based on the number of days in Reserve status. Total and retirement points are the sum of AD, IDT, ECI, and membership points. Prior to 23 Sep 96, retirement points cannot exceed 60 inactive points, plus all AD. On and after 23 Sep 96, retirement points cannot exceed 75 inactive points, plus all AD. Satisfactory service is computed based on the from and to dates of the R/R year.

2.18.4.1. Membership points. A maximum of 15 points may be credited for active membership for each R/R year. Use figure 2.5 to prorate these points for periods of less than a full R/R year.

2.18.4.2. Total points. The sum of AD, IDT, ECI, and membership points.

2.18.4.3. Retirement points. An adjusted value not to exceed 365 or 366 for leap years. All active duty points are creditable for retirement; plus a maximum of 60 of the IDT points (a combination of IDT, ECI, and membership) accrued during a full or partial R/R year. **NOTE:** Do not include ECI completed while on AD of 90 or more days in the retirement points.

2.19. Noncreditable Service.

2.19.1. Noncreditable service is a period of time during which a member has a break in active service and is not authorized to earn points towards retention and/or retirement. AFI 36-3203 (formerly AFR 35-7), documents types of service which is not creditable.

2.19.2. Noncreditable service is **not** a period of time in which a member actively participated but failed to meet minimum participation requirements for a year of satisfactory Federal service.

2.19.3. Use TIC GRE14 or TIC GRE11 to input noncreditable service to the PCARS.

2.20. Adjustments to the History Data Set.

2.20.1. Accomplish adjustments to the history data set with input of TIC GRE11 to the GR file.

★2.20.1.1. The Military Personnel Flights may request adjustments to R/R years through HQ ARPC/DPPK with supporting documentation.

★2.20.1.2. HQ ARPC/DPPK may adjust any entry in the history data set. If changing more than one entry in the history data set, input a PTI E11 for each entry.

2.20.2. Adjustments to noncreditable service. Delete entries for noncreditable service or change the noncreditable service reason with input of TIC GRE11.

2.21. Point History Capture, Adjustments, the AF Form 526, and the C82 Adjustment Report Individual Personnel (RIP).

★2.21.1. When PTI E14 or E11 transactions process, the data is entered in the point history data set, or the appropriate totals changed if an adjustment is made to an existing entry. Adjustment data also flows to a file called the E10 file. The E11 data resides on the E10 file until the AF Form 526 produces. At that time the data prints as a part of the master copy AF Form 526. Adjustment lines will be on the master copy of the AF Form 526. Only ARPC/DPP may retrieve the data on the E10 file, prior to the production of the AF Form 526, by entering TIC GRE10, Request for Worksheet for Computation of AF Form 526.

2.21.2. When PTI E11/E14 processes, an ARPC Form 268A is produced to ARPC/DPP. Review the ARPC Form 268A to ensure that the appropriate addition(s) or correction(s) to the point history data set occurred. NOTE: PTI E11 produces an ARPC Form 268A only when dates change.

2.21.3. The MPFs receive a product update called a C82 Adjustment RIP on each member in which a PTI E11/E14 transaction processes. The C82 Adjustment RIP reflects only the transactions that processed during an update cycle.

2.22. PCARS Record Status Codes and Quality Control Point History.

2.22.1. All line entries in the point history data set contain a data element called QUALITY-CONTROL-POINT-HISTORY. The purpose of this item is to identify the quality of the data in each line of the point history data set. Figure 2.8 shows the codes and their meanings. The system automatically generates codes 5 through 9 when an adjustment is made to an existing entry in the point history data set.

2.22.2. PCARS Record Status Codes are used to identify the overall status/quality. Figure 2.9 shows the record status codes and their meanings.

★2.23. **MPF Self-Help Program.** The Self-Help Program is a voluntary program offered to all MPFs to document point histories. The point history is entered on an ARPC Form 168, **Computation for AF Form 526**, and submitted with source documents to HQ ARPC/DPPK. Upon receipt, review the case for appropriate source documents and verify computations. After the review, input the data to the PCARS.

★Figure 2.1. Point History and Noncreditable Service.

FROM DATE	TO DATE	ACTIVE DUTY	INACTIVE DUTY TRAINING	ECI	MEMBERSHIP	TOTAL POINTS	TOTAL POINTS FOR RETIREMENT	SATISFACTORY SERVICE, YRS, MONTHS, & DAYS
H 740226	750225	365	0	0	0	365	365	010000
H 750226	760225	365	0	0	0	365	365	010000
H 760226	770225	366	0	0	0	366	366	010000
H 770226	780111	320	0	0	0	320	320	001016
H 780112	790111	0	0	0	15	15	15	000000
H 790112	800111	0	0	0	15	15	15	000000
H 800112	800225	0	0	0	2	2	2	000000
H 800226	810307		CIVILIAN		STATUS			
H 810308	820307	14	48	0	15	77	74	010000
H 820308	830307	12	46	21	15	94	72	010000
H 830308	840307	31	48	9	15	103	91	010000

★Figure 2.2. Point History After 1 Oct 95.

FROM DATE	TO DATE	ACTIVE DUTY	INACTIVE DUTY TRAINING	ECI	MEMBERSHIP	TOTAL POINTS	TOTAL POINTS FOR RETIREMENT	SATISFACTORY SERVICE, YRS, MONTHS, & DAYS
C 880612	890322	DEP	1 JAN 85	-	31 DEC 92			
C 890323	900322	365	00	0	00	365	365	010000
C 900323	910322	365	00	0	00	365	365	010000
C 910323	920322	366	00	0	00	366	366	010000
C 920323	930322	365	00	0	00	365	365	010000
B 930323	930522	061	00	0	00	061	061	000200
B 930523	940322	020	40	0	12	072	072	001000
A 930323	940322	081	40	0	12	133	133	010000

Figure 2.3. Chart for Computing Elapsed Time.

The top figures indicate the days of the year which have elapsed. The bottom figures indicate the number of days remaining in the year. For leap years, add 1 day.

Leap years:

1912 1916 1920 1924 1928 1932 1936 1940 1944 1948 1952 1956 1960 1964
1968 1972 1976 1980 1984 1988 1992 1996 2000 2004 2008 2012 2016 2020

<u>DAY</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
1	1 365	32 334	60 306	91 275	121 245	152 214	182 184	213 153	244 122	274 92	305 61	335 31
2	2 364	33 333	61 305	92 274	122 244	153 213	183 183	214 152	245 121	275 91	306 60	336 30
3	3 363	34 332	62 304	93 273	123 243	154 212	184 182	215 151	246 120	276 90	307 59	337 29
4	4 362	35 331	63 303	94 272	124 242	155 211	185 181	216 150	247 119	277 89	308 58	338 28
5	5 361	36 330	64 302	95 271	125 241	156 210	186 180	217 149	248 118	278 88	309 57	339 27
6	6 360	37 329	65 301	96 270	126 240	157 209	187 179	218 148	249 117	279 87	310 56	340 26
7	7 359	38 328	66 300	97 269	127 239	158 208	188 178	219 147	250 116	280 86	311 55	341 25
8	8 358	39 327	67 299	98 268	128 238	159 207	189 177	220 146	251 115	281 85	312 54	342 24
9	9 357	40 326	68 298	99 267	129 237	160 206	190 176	221 145	252 114	282 84	313 53	343 23
10	10 356	41 325	69 297	100 266	130 236	161 205	191 175	222 144	253 113	283 83	314 52	344 22
11	11 355	42 324	70 296	101 265	131 235	162 204	192 174	223 143	254 112	284 82	315 51	345 21
12	12 354	43 323	71 295	102 264	132 234	163 203	193 173	224 142	255 111	285 81	316 50	346 20
13	13 353	44 322	72 294	103 263	133 233	164 202	194 172	225 141	256 110	286 80	317 49	347 19
14	14 352	45 321	73 293	104 262	134 232	165 201	195 171	226 140	257 109	287 79	318 48	348 18
15	15 351	46 320	74 292	105 261	135 231	166 200	196 170	227 139	258 108	288 78	319 47	349 17
16	16 350	47 319	75 291	106 260	136 230	167 199	197 169	228 138	259 107	289 77	320 46	350 16
17	17 349	48 318	76 290	107 259	137 229	168 198	198 168	229 137	260 106	290 76	321 45	351 15
18	18 348	49 317	77 289	108 258	138 228	169 197	199 167	230 136	261 105	291 75	322 44	352 14
19	19 347	50 316	78 288	109 257	139 227	170 196	200 166	231 135	262 104	292 74	323 43	353 13

<u>DAY</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>
20	20 346	51 315	79 287	110 256	140 226	171 195	201 165	232 134	263 103	293 73	324 42	354 12
21	21 345	52 314	80 286	111 255	141 225	172 194	202 164	233 133	264 102	294 72	325 41	355 11
22	22 344	53 313	81 285	112 254	142 224	173 193	203 163	234 132	265 101	295 71	326 40	356 10
23	23 343	54 312	82 284	113 253	143 223	174 192	204 162	235 131	266 100	296 70	327 39	357 9
24	24 342	55 311	83 283	114 252	144 222	175 191	205 161	236 130	267 99	297 69	328 38	358 8
25	25 341	56 310	84 282	115 251	145 221	176 190	206 160	237 129	268 98	298 68	329 37	359 7
26	26 340	57 309	85 281	116 250	146 220	177 189	207 159	238 128	269 97	299 67	330 36	360 6
27	27 339	58 308	86 280	117 249	147 219	178 188	208 158	239 127	270 96	300 66	331 35	361 5
28	28 338	59 307	87 279	118 248	148 218	179 187	209 157	240 126	271 95	301 65	332 34	362 4
29	29 337		88 278	119 247	149 217	180 186	210 156	241 125	272 94	302 64	333 33	363 3
30	30 336		89 277	120 246	150 216	181 185	211 155	242 124	273 93	303 63	334 32	364 2
31	31 335		90 276		151 215		212 154	243 123		304 62		365 1

Figure 2.4. Pro-Rating Membership Points.

<u>Number of Days in the Active Reserve</u>				<u>Credit These Points</u>
1	thru	12	=	0
13	thru	36	=	1
37	thru	60	=	2
61	thru	85	=	3
86	thru	109	=	4
110	thru	133	=	5
134	thru	158	=	6
159	thru	182	=	7
183	thru	206	=	8
207	thru	231	=	9
232	thru	255	=	10
256	thru	279	=	11
280	thru	304	=	12
305	thru	328	=	13
329	thru	352	=	14
353	thru	365	=	15

Compute number of actual days in the active reserve. From the source document being used, determine if the member earned the number of points needed. If not, credit retirement points earned and a partial year of unsatisfactory service.

★Figure 2.5. Minimum Points Required for a Partial Year of Satisfactory Federal Service.

<u>Number Days In Active Reserve</u>		<u>Minimum Points Required</u>	<u>Number Days In Active Reserve</u>		<u>Minimum Points Required</u>	<u>Number Days In Active Reserve</u>		<u>Minimum Points Required</u>
FROM	THRU		FROM	THRU		FROM	THRU	
0	8	1	125	131	18	249	255	35
9	14	2	132	138	19	256	262	36
15	21	3	139	146	20	263	270	37
22	29	4	147	153	21	271	277	38
30	36	5	154	160	22	278	284	39
37	43	6	161	168	23	285	292	40
44	51	7	169	175	24	293	299	41
52	58	8	176	182	25	300	306	42
59	65	9	183	189	26	307	313	43
66	73	10	190	197	27	314	321	44
74	80	11	198	204	28	322	328	45
81	87	12	205	211	29	329	335	46
88	94	13	212	219	30	336	343	47
95	102	14	220	226	31	344	350	48
103	109	15	227	233	32	351	357	49
110	116	16	234	240	33	358	365	50
117	124	17	241	248	34			

Compute number of actual days in the active reserve. From the source document being used, determine if the member earned the number of points needed. If not, credit retirement points earned and a partial year of unsatisfactory service.

Figure 2.6. Worksheet for Computation of AF Form 526 (E10 Request).

WORKSHEET FOR COMPUTATION OF AF FORM 526 (E10 REQUEST 963VFH9T)

INPUT SOURCE: 920 NAME: WE 000-00-0000 DATE PREPARED: 94/08/16

FROM DATE	TO DATE	ACTIVE DUTY TNG	IN ACTIVE DUTY TNG	ECI	MEMBER-SHIP	TOTAL POINTS	TOTAL POINTS FOR RETIREMENT	SATISFACTORY SERVICE YEARS, MONTHS & DAYS
910417	920416	0031 TD7	+0022 24 DEC 91	0080 1 PT	015	00148	00091	010000

Figure 2-7. Quality Control Points for History Codes.

Code	Explanation	Code	Explanation
1	validated entry-participation verified by authorized source documents	5	adjustment to a validated entry (previous QC code 1)
2	automated history capture program	6	adjustment to an automated history capture program entry (previous QC code 2)
3	non validated entry-participation not verified by authorized source documents input prior to Oct 88	7	adjustment to a non validated entry
4	526 entry (automatically entered when AF Form 526 is produced)	8	adjustment to an AF Form 526 entry
		9	adjustment to a previously adjusted transaction

Figure 2.8. GR Record Status Codes**GR RECORD STATUS CODES**

RSC	DESCRIPTION
41	INCOMPLETE PCARS DATA CAPTURE
42	PCARS RECORD, NO PRIOR SVC
43	PCARS RECORD, UNVERIFIED DMDC HISTORY
44	COMPLETE PCARS RECORD, CAPTURED (AF)
45	PCARS RECORD, UNVERIFIED HISTORY (AF)
46	PCARS AUTO DATA CAPTURE PROGRAM
47	COMPLETE PCARS RECORD, CAPTURED (OASD)
48	PCARS RECORD, PRIOR SVC, CAPTURE PENDING
49	R/R DATE HAS CHANGED
74	INACTIVE RECORD --- EAD MOBILIZED
80	INACTIVE RECORD --- SEPARATED

Chapter 3

PCARS Personnel Transaction Identifiers

3.1. General Information. This chapter describes PCARS personnel transaction identifiers (PTI) formats used to update records on the PCARS master personnel file. Attachment 2 lists PTIs available and figures 3.1 through 3.51 describe each PTI format.

3.2. Input Source. Some PTIs may only be input to PCARS from a specific source. Source of input restrictions are indicated with each PTI format.

3.3. BLMPS Update. For information regarding base level update to PCARS, refer to AFMAN 36-2622, volume 5 (formerly AFM 30-130, Volume I).

PTI CO1 is computer generated on each record that an AF Form 526 is produced. The CO1 transactions are processed during the next update to set the calendar to the current R/R year for the posting of points.

Figure 3.1. PCARS Internal Control for Rollup of Current R/R Year Calendar, Production of AF Form 526, PTI 01

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	CO1
7-10	INPUT-SOURCE-ROUTING	4X	929 (computer generated)
11-14	TOC-DOC	4X	AAAA
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-80	FILLER	53X	Blank

Input Source: PTI CO1 is computer generated from the PCARS MPF and cannot be input to PCARS from any other source.

★Figure 3.2. PCARS Accession PTI C10 (Format One).

Production Of AF Form 526, PTI CO1.

PTI C10 has two 80 character formats. Format One is shown in Figure 3-2 and Format Two is shown in Figure 3-2 (continued). Both formats must be input for the PTI C10 to process to PCARS.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C10
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 01
17-25	SSN	9N	
26-52	NAME-PERS	27A	
53-55	PTI-PCARS-ACTION-CODE	3AN	Must be C11, C12, C13, C14, C15 (Note 1)
56-59	RET-RET-MO-DA	4N	Must be a valid month-day
60-65	EDCSA	6N	
66-67	GRADE-CURRENT	2N	
68	DISPUTED-DATA-IND	1N	
69-76	PAS	8X	
77-78	AFR-SECTION-ID or ANG-STATE-CODE	2X	
79-80	FILLER	2X	Blank

Note:

1. PTI-PCARS-ACTION-CODE
C11 - Appointments and enlistments with prior service
C12 - Nonprior service
C13 - Demobilization
C14 - Reassignment to a point earning activity
C15 - Appointments and enlistments for statutory tour.

1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C10
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 02

17-25	SSN	9N	
26-27	NAME-PERS	2A	
28-33	TFCSD	6N	Applies to officers only
34-39	PAYDATE	6N	
40-45	TEMP-SAT-SVC	6N	
46-51	TAFMS-YRS-MOS-DYS	6N	
52-57	TAFCS-YRS-MOS-DYS	6N	
58	ART-TECH-ID-FLAG	1N	
59-64	DOB	6N	
65-70	DT-INIT ENTRY-UNF-SER	6N	
71	CAT-DESIG-FLAG	1N	
72	TRNG-RET-CAT-FLAG	1N	
73-80	FILLER	8X	Blank

Input Source: ARPC/DPPZA; PTI C10 is generated from the ANG/Reserve MPF updates and cannot be input by MPF.

★Figure 3.3. PCARS Paydate Change PTI C21.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C21
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	PAYDATE	6N	
34-80	FILLER	47X	Blank

Input Source: ARPC/DPPZA; PTI C21 is generated from the ANG/Reserve MPF updates and cannot be input by MPF.

★ Figure 3.4. Temporary Satisfactory Service Change, PTI C22

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C22
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-29	TEMP-SAT-SVC-YRS	2N	Years of satisfactory service
30-31	TEMP-SAT-SVC-MOS	2N	Months of satisfactory service
32-33	TEMP-SAT-SVC-DYS	2N	Days of satisfactory service

Input Source: TIC GRC22 is generated from the ANG/RESERVE MPF updates and cannot be input by ARPC/DPP

★Figure 3.5. PAS, AFR-Section-ID or ANG State Code Change PTI C23.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C23
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-35	PAS-GAINING	8N	
36-37	AFR-SECTION-ID or ANG-STATE-CODE	2X	
38-43	EDCSA	6N	
44-80	FILLER	37X	Blank

Input Source: ARPC/DPPZA; PTI C23 is generated from the ANG/Reserve MPF updates and cannot be input by MPF.

★Figure 3.6. Gade Change PTI C24.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C24
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-29	GRADE-CURRENT	2N	
30-80	FILLER	51X	Blank

Input Source: ARPC/DPPZA; PTI C24 is generated from the ANG/Reserve MPF updates and cannot be input by MPFs.

★Figure 3.7. Disputed Data Indicator Change PTI C25.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C25
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	DISPUTED-DATA-IND	1N	
29-80	FILLER	52X	Blank

Input Source: PTI C25 is generated from the ANG/Reserve MPF updates and cannot be input by ARPC/DPP or MPFs.

Figure 3.8. Retention/Retirement Date Change PTI C26.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C26
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-29	RR-DATE-YR	2	Must be valid year for ANG personnel
30-33	RR-DATE-MO-DA	4N	Must be valid month-day
34-80	FILLER	47X	Blank

Input Source: ARPC/DPP; PTI C26 is generated from the ANG/Reserve MPF updates and cannot be input by MPFs.

★Figure 3.9. Total Federal Commissioned Service Date (TFCS D) Change PTI C27.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be C27
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	TFCS D	6N	
34-80	FILLER	47X	Blank

Input Source: ARPC/DPPZA; PTI C27 is generated from the ANG/Reserve MPF updates and cannot be input by MPFs.

★Figure 3.10. Mandatory Separation Waiver Indicator Change PTI C28.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C28
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	MAND-SEP-WAIV-IND	1X	“Y” or “N”

Input Source: TIC GRC28 is generated from the ANG/RESERVE MPF updates and cannot be input by ARPC/DPP.

★Figure 3.11. Update RET-ELIG DT-20-YR-SAT-SVC-COMPL from Guard and Reserve, PTI C29.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	IN	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C29
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28	T-RET-ELIG	1A	Must match RET-ELIG in MPF
29-34	T-DT-20-YR-SAT-SVC-COMPL	6N	Must match 20-Yr-Compl-Dt in MPF

Input Source: ARPC/DPPZA; PTI C29 is generated from the ANG/Reserve master personnel file updates and cannot be input by MPFs.

★Figure 3.12. PCARS LOSS PTI C30.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C30
7-10	INPUT-SOURCE-ROUTING	4X	Computer generated 330 or ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-30	PTI-PCARS-ACTION-CODE	3X	Must be C31, C32, C33, C34, C35, C36, C37, C38, C39 (Note 1)
31-38	PCARS-PAS	8X	Transaction PAS must equal PAS of the PCARS record
39-44	RET-SEP-EFF-DATE	6N	Effective date of loss must be numeric. Date cannot be greater than date of update and must be within current R/R year.
45-46	AFR-SECTION-ID or ANG STATE-CODE	2X	Optional
47-80	FILLER	34X	Blank

Note:

1. PTI-PCARS-ACTION-CODE
- | <u>Code</u> | <u>Explanation</u> |
|-------------|-----------------------------------------------------------------------------------|
| C31 | Erroneous gain, no AF Form 526 produced (Restricted, notify Asst Supvs for input) |
| C32 | EAD |
| C33 | Mobilization |
| C34 | Resignation, termination, discharge |
| C35 | Loss to other service |
| C36 | Death |
| C37 | Reassignment to HPSP, LIP, dual status |
| C38 | Assignment to Retired Reserve |
| C39 | Transfer from unit to stat tour. No loss from PCARS. |

Input Source: PTI C30 is generated from the ANG/Reserve MPF updates and may be input by ARPC/DPP. **PTI C30-C31 MAY ONLY BE INPUT BY ARPC/DPP SUPERVISORS.**

★Figure 3.13. Correction to TOTAL-PTS-PAID-CUR-RR or TOTAL-PTS-PAID-PRIOR-RR PTI C31

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	IN	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C31
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	T-CURR-RR-PTS-IND	1X	Must be 1 or blank (see Note 1)
29-31	TOTAL-PTS-PAID-PRIOR-RR	3X	Total of paid points in prior R/R

Notes:

1. T-CURR-RR-PTS-IND
1 - Will recalculate current year point counters
" " Will not recalculate current year counters

Input Source: PTI C31 is input by ARPC/DPPZA and cannot be input by MPFs.

★Figure 3.14. Change NEXT-CLOSING-DATE (ARPC/DPKS) PTI C32.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C32
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	NEXT-CLOSING-DATE	6N	Next closing date

Input Source: PTI GRC32 is input by ARPC/DPPZA and cannot be input by MPFs.

★Figure 3.15. Date of Birth Change PTI C33.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C33
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	DOB	6X	Members date of birth

Input Source: PTI GRC33 is generated from the ANG/RESERVE MPF updates and cannot be input by ARPC/DPP.

★Figure 3.16. Change DT-INIT-ENTRY-UNF-SER PTI C34.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C34
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	DT-INIT-ENTRY-UNF-SER	6N	Date initial entry uniform service

Input Source: ARPC/DPP; TIC GRC34 is generated from the ANG/RESERVE MPF updates and cannot be input by MPF.

★Figure 3.17. Change REC-DEL-DATE PTI C35.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C35
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	REC-DEL-DATE	6N	Record Delete Date

Input Source: TIC GRC35 is generated from the ANG/RESERVE MPF updates and cannot be input by ARPC/DPP or MPF.

★Figure 3.18. Change REC-CONV-FLAG PTI C36.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C36
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	REC-CONV-FLAG	IN	1 or 2 (see Note 1)

Note:

1. 1 indicates that the record was gained to the GR file after 1 Oct 95. 2 indicates that the record was gained to the GR file prior to 1 Oct 95.

Input Source: ARPC/DPP; PTI GRC36 is generated from the ANG/RESERVE MPF updates and cannot be input by MPF.

★Figure 3.19. Change RET-DESIG-FLAG/TRNG-RET-CAT-FLAG PTI C37.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C37
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	RET-DESIG-FLAG	1N	(see Note 1)
29	TRNG-RET-CAT-FLAG	1N	(see Note 2)

Notes:

1. These codes are listed in DODI 7730.54
2. These codes are listed in DODI 7730.54

Input Source: TIC GRC37 is generated from the ANG/RESERVE MPF updates and cannot be input by ARPC/DPP or MPF.

Figure 3.20. Update TAFMS/TAFCS-YRS-MOS-DAYS PTI C41.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C41
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-29	TAFMS-YRS	2N	Must be less than 50
30-31	TAFMS-MOS	2N	Must be less than 12
32-33	TAFMS-DYS	2N	Must be less than 30
34-35	TAFCS-YRS	2N	Must be less than 50
36-37	TAFCS-MOS	2N	Must be less than 12
38-39	TAFCS-DYS	2N	Must be less than 30
40	TAFMS-CHG-FLAG	1N	Blank
41	PTS-TOT-TYPE-ACTION	1N	Must be 5, 6 or 7 (see Note 1)
42-45	PTS-TOT-TAFCS	4N	Right justify

Notes:

1. 5 - Add points to current totals
- 6 - Subtract points from current totals
- 7 - Overlay existing points with new data

2: Cannot Use for RSC 41 or 49

Input Source: ARPC/DPPZA.

★Figure 3.21. Update ART-TECH-ID-FLAG PTI C42.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	IN	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C42
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	T-ART-TECH-ID-FLAG	1X	Must match ART-TECH-ID FLAG in MPF

Input Source: ARPC/DPPZA; PTI C42 is generated from ANG/Reserve master personnel file updates and may not be input by MPF.

★Figure 3.22. Change Record Status 49 PTI C45.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C45
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP -technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name

Input Source: ARPC/DPP.

★**Figure 3.23. Request for ANG/Reserve MPF Data Flow to PCARS PTI C51.**

PTI C51 with PTI-PCARS-ACTION-CODE is input to the appropriate ANG/Reserve MPF (AR, BR, AG, BG) to flow MPF data to PCARS, which is correct on the ANG/USAFR and incorrect on the PCARS MPF.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be AR, BR, AG OR BG
4-6	PTI	3X	C51
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4N	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-30	PTI-PCARS-ACTION-CODE	3X	See Note 1
31-80	FILLER	50X	Blank

Note: The following PTI-PCARS-ACTION-CODES may be used:

PCARS Accessions

- a. C11 - Appointments and enlistments with prior service
- b. C12 - Nonprior service
- c. C13 - Demobilization
- d. C14 - Reassignment to a point gaining activity
- e. C21 - SSAN change
- f. C22 - Name change
- g. C23 - PAS, AFR-Section-ID, ANG-State-Code change
- h. C24 - Grade change

Input Source: ARPC/DPP, MPFs

A GRC51/C11 is input by ARPC/DPPZA if a PCARS record was gained with an erroneous RSC. **Example:** PCARS RSC 42 and member has prior service. The RSC can be changed to RSC 48. A GRC51/C12 is input by ARPC/DPPZA if the PCARS RSC is 48 and the member does not have prior service. The RSC can be changed to RSC 42.

★Figure 3.24. General Data Analysis Maintenance (ARPC/DPPZA) PTI C99

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	IN	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	C99
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	T-TALLY-SVC-HIST-FLAG	1N	Must be 1 or blank
29	T-TOT-SVC-HIST-ENTRIES-FLAG	1N	Must be 1 or blank
30	T-RESEQ-SVC-HIST-FLAG	1N	Must be 1 or blank
31-33	T-FORM-268A-SOI-FLAG	3X	User's SOI
34	T-TOT-CURR-RR-ENTRIES-FLAG	1X	Must be 1 or blank
35	T-TOT-NEXT-RR-ENTRIES-FLAG	1X	Must be 1 or blank
36	T-TOT-CURR-ECI-ENTRIES-FLAG	1X	Must be 1 or blank
37	T-TOT-NEXT-ECI-ENTRIES-FLAG	1X	Must be 1 or blank
38	T-TOT-FY-BLPS-CNTRS-FLAG	1X	Must be 1 or blank
39-44	T-ACCESSED-PCARS-DATE	6X	Blank or current date
45	T-ART-TECH-ID-FLAG	1X	(see Note 1)
46-51	T-LOST-PTS-STATUS-DATE	6X	(see Note 2)
52-57	T-SUSPENSE-268A-DT	6X	Leave blank
58	T-SUSPENSE-526-FLAG	1X	Leave blank
59-64	DMDC-SUSP-DATE	6X	
65-70	EFF-DATE-EDCSA	6X	
71	TOT-PRIOR-CURR-RR-FLAG	1X	

Notes:

1. May be left blank or match ART-TECH-ID-FLAG in master personnel file.
2. May be left blank or input appropriate date of loss.

Input Source: PTI C99 is input by ARPC/DPPZA and cannot be input by MPFs.

★Figure 3.25. Name Change PTI 400.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	400
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4N	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of wrong last name
28-54	NAME-PERS	27X	Last name, first name, middle initial of correct name
55	NAME-CHANGE-REASON	1A	Note 1
56-80	FILLER	25X	Blank

Note:

1: Codes for NAME-CHANGE-REASON may be found in AFR 700-20, Volume I, NA-456.

Input Source: ARPC/DPPZA; TIC GR400 is generated from the ANG/Reserve MPF updates and cannot be input by MPF.

★Figure 3.26. SSN Change PTI 499.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	499
7-10	INPUT-SOURCE-ROUTING	4X	Restricted
11-14	TOC-DOC	4N	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-36	SSN-NEW	9N	
37	SSN-CHANGE-REASON	1X	Note 1
38-80	FILLER	43X	Blank

Note:

1. Codes for SSN-CHANGE-REASON may be found in AFR 700-20, Volume I, NA-456.

Input Source: ARPC/DPPZA; TIC GR499 is generated from the ANG/Reserve MPF updates and cannot be input by MPF.

★Figure 3.27. Active Duty Other TD1 (Tour 30 Days or More) Current R/R Year PTI D21.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D21
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	1A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43	TYPE-OF-DUTY-CODE	1N	Must be 1 or blank
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.28. Active Duty Other TD1, (Tour Less Than 30 Days) Current R/R YEAR PTI D22.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D22
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43	TYPE-OF-DUTY-CODE	1N	Must be 1 or blank
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.29. Active Duty Points TD2, (Special Tour) Current R/R Year PTI D23.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D23
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43	TYPE-OF-DUTY-CODE	1N	Must be 2 or blank
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

Figure 3.30. Active Duty Points TD3 (School Tour) Current R/R YEAR PTI D24.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D24
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43	TYPE-OF-DUTY-CODE	1N	Must be 3 or blank
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

Figure 3.31. Active Duty Points TD4 (Annual Tour) Current R/R Year PTI D25.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D25
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43	TYPE-OF-DUTY-CODE	1N	Must be 4 or blank
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.32. Adjustment to Decrease Active Duty Tour Current R/R Year PTI D26.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D26
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	Date must match active duty from date to be deleted
34-39	ACTIVE-DUTY-TO-DATE	6N	Date must match active duty to date to be deleted
40-42	PTS-NBR-AD	3N	Number of points must equal days difference of active duty from and to dates (inclusive)
43	TYPE-OF-DUTY-CODE	1N	Must match TYPE-OF-DUTY-CODE to be deleted (Note 1)
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

Note: TYPE-OF-DUTY-CODES

<u>Code</u>	<u>Type Duty</u>
1	AD OTHER
2	AD SPECIAL
3	AD SCHOOL
4	AD ANNUAL
5	EAD

Figure 3.33. Adjustment to Increase Active Duty Tour Current R/R Year PTI D27.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D27
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	Points must equal days difference of active duty from and to dates (inclusive)
43	TYPE-OF-DUTY-CODE	1N	Must be 1 for AD OTHER, 2 for AD SPECIAL, 3 for AD SCHOOL, 4 for AD ANNUAL, 5 for EAD
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.34. Active Duty Points TD 5 (EAD Tour) Current R/R Year PTI D28.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D28
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43	TYPE-OF-DUTY-CODE	1N	Must be 5 or blank
44-52	FILLER	9X	Blank
53-80	DJMS-RC DATA	28X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.35. Nonpaid Active Duty Training Points, TD A, Current R/R Year PTI D29.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D29
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	ACTIVE-DUTY-FROM-DATE	6N	
34-39	ACTIVE-DUTY-TO-DATE	6N	
40-42	PTS-NBR-AD	3N	
43-80	FILLER	38X	Blank

Input Source: ARPC/DPP, MPFs

★Figure 3.36. Paid Inactive Duty, TD 6, (AFTP) Current R/R Year PTI D35.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D35
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	IDT-SCHED-ATTENDANCE-PERIOD-1	1N	Must be 1 or 2 to indicate the first or second training period of the day.
29-34	IDT-PERIOD-1ST-DATE	6N	Must be a valid date.
35	IDT-SCHED-ATTENDANCE-PERIOD-2	1N	Must be a 1 or 2 to indicate the the first or second training period of the day if IDT-PERIOD-2ND-DATE is present. May be blank if IDT-PERIOD-2ND DATE is blank.
36-41	IDT-PERIOD-2ND-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-2 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-2 is blank.

42	IDT-SCHED-ATTENDANCE- PERIOD-3	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-3RD-DATE is present. May be blank if IDT-PERIOD-3RD-DATE is blank.
43-48	IDT-PERIOD-3RD-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-3 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-3 is blank.
49	IDT-SCHED-ATTENDANCE PERIOD-4	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-4TH-DATE is present. May be blank if IDT-PERIOD-4TH-DATE is blank.
50-55	IDT-PERIOD-4TH-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-4 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-4TH-DATE is blank.
56	PTS-NBR-IDT	1N	Must be equal to the number of IDT periods reported in the transaction.
57	TYPE-OF-DUTY-CODE	1N	Must be 6 or blank.
58-59	FILLER	2X	Blank
80	DJMS-RC DATA	1X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.37. Paid Inactive Duty TD 7 (Other than AFTP) Current R/R Year PTI D36.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D36
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	IDT-SCHED-ATTENDANCE-PERIOD-1	1N	Must be 1 or 2 to indicate the first or second training period of the day.
29-34	IDT-PERIOD-1ST-DATE	6N	Must be a valid date.
35	IDT-SCHED-ATTENDANCE-PERIOD-2	1N	Must be a 1 or 2 to indicate the the first or second training period of the day if IDT-PERIOD-2ND-DATE is present. May be blank if IDT-PERIOD-2ND DATE is blank.
36-41	IDT-PERIOD-2ND-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-2 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-2 is blank.

42	IDT-SCHED-ATTENDANCE- PERIOD-3	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-3RD-DATE is present. May be blank if IDT-PERIOD-3RD-DATE is blank.
43-48	IDT-PERIOD-3RD-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-3 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-3 is blank.
49	IDT-SCHED-ATTENDANCE PERIOD-4	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-4TH-DATE is present. May be blank if IDT-PERIOD-4TH-DATE is blank.
50-55	IDT-PERIOD-4TH-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-4 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-4 is blank.
56	PTS-NBR-IDT	1N	Must be equal to the number of IDT periods reported in the transaction.
57	TYPE-OF-DUTY-CODE	1N	Must be 7 or blank.
58-59	FILLER	2X	Blank
80	DJMS-RC DATA	1X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

Figure 3.38. Adjustment to Decrease Paid Inactive Duty Training Current R/R Year PTI D37.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D37
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	IDT-SCHED-ATTENDANCE-	1N	Must be 1 or 2 to indicate the first PERIOD-1 or second training period of the day.
29-34	IDT-PERIOD-1ST-DATE	6N	Must be a valid date.
35	IDT-SCHED-ATTENDANCE-PERIOD-2	1N	Must be a 1 or 2 to indicate the the first or second training period of the day if IDT-PERIOD-2ND-DATE is present. May be blank if IDT-PERIOD-2ND DATE is blank.
36-41	IDT-PERIOD-2ND-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-2 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-2 is blank.

42	IDT-SCHED-ATTENDANCE- PERIOD-3	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-3RD-DATE is present. May be blank if IDT-PERIOD-3RD-DATE is blank.
43-48	IDT-PERIOD-3RD-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-3 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-3 is blank.
49	IDT-SCHED-ATTENDANCE PERIOD-4	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-4TH-DATE is present. May be blank if IDT-PERIOD-4TH-DATE is blank.
50-55	IDT-PERIOD-4TH-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-4 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-4 is blank.
56	PTS-NBR-IDT	1N	Must be equal to the number of IDT periods reported in the transaction.
57	TYPE-OF-DUTY-CODE	1N	Must match type duty to be deleted; 6 for AFTP or 7 for Paid IDT (other than AFTP).
58-59	FILLER	2X	Blank
80	DJMS-RC DATA	1X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

★Figure 3.39. Adjustment to Increase Paid Inactive Duty Training Current R/R Year PTI D38.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D38
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	IDT-SCHED-ATTENDANCE-PERIOD-1	1N	Must be 1 or 2 to indicate the first or second training period of the day.
29-34	IDT-PERIOD-1ST-DATE	6N	Must be a valid date.
35	IDT-SCHED-ATTENDANCE-PERIOD-2	1N	Must be a 1 or 2 to indicate the the first or second training period of the day if IDT-PERIOD-2ND-DATE is present. May be blank if IDT-PERIOD-2ND DATE is blank.
36-41	IDT-PERIOD-2ND-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-2 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-2 is blank.

42	IDT-SCHED-ATTENDANCE- PERIOD-3	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-3RD-DATE is present. May be blank if IDT-PERIOD-3RD-DATE is blank.
43-48	IDT-PERIOD-3RD-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-3 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-3 is blank.
49	IDT-SCHED-ATTENDANCE PERIOD-4	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-4TH-DATE is present. May be blank if IDT-PERIOD-4TH-DATE is blank.
50-55	IDT-PERIOD-4TH-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-4 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-4 is blank.
56	PTS-NBR-IDT	1N	Must be equal to the number of IDT periods reported in the transaction.
57	TYPE-OF-DUTY-CODE	1N	Must be 6 for AFTP or 7 for Paid IDT (other than AFTP).
58-59	FILLER	2X	Blank
80	DJMS-RC DATA	1X	Blank

Input Source: DJMS-RC , ARPC/DPP, MPFs.

Figure 3.40. Nonpaid Inactive Duty Training Points TD 8 Current R/R Year (Other Than Correspondence/Seminar Courses) PTI D39.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D39
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	IDT-SCHED-ATTENDANCE-PERIOD-1	1N	Must be 1 or 2 to indicate the first or second training period of the day.
29-34	IDT-PERIOD-1ST-DATE	6N	Must be a valid date.
35	IDT-SCHED-ATTENDANCE-PERIOD-2	1N	Must be a 1 or 2 to indicate the the first or second training period of the day if IDT-PERIOD-2ND-DATE is present. May be blank If IDT-PERIOD-2ND DATE is blank.
36-41	IDT-PERIOD-2ND-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-2 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-2 is blank.

42	IDT-SCHED-ATTENDANCE- PERIOD-3	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-3RD-DATE is present. May be blank if IDT-PERIOD-3RD-DATE is blank.
43-48	IDT-PERIOD-3RD-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-3 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-3 is blank.
49	IDT-SCHED-ATTENDANCE	1N	Must be a 1 or 2 to indicate the first PERIOD-4 or second training period of the day if IDT-PERIOD-4TH-DATE is present. May be blank if IDT-PERIOD-4TH-DATE is blank.
50-55	IDT-PERIOD-4TH-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-4 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-4 is blank.
56	PTS-NBR-IDT	1N	Must be equal to the number of IDT periods reported in the transaction.
57	TYPE-OF-DUTY-CODE	1N	Must be 8
58-59	FILLER	2X	Blank
80	DJMS-RC DATA	1X	Blank

Input Source: DJMS-RC , ARPC/DPP , MPFs.

★Figure 3.41. Adjustment to Decrease Nonpaid Inactive Duty Training Points Current R/R Year PTI D41.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D41
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	IDT-SCHED-ATTENDANCE-PERIOD-1	1N	Must be 1 or 2 to indicate the first or second training period of the day.
29-34	IDT-PERIOD-1ST-DATE	6N	Must be a valid date.
35	IDT-SCHED-ATTENDANCE-PERIOD-2	1N	Must be a 1 or 2 to indicate the the first or second training period of the day if IDT-PERIOD-2ND-DATE is present. May be blank If IDT-PERIOD-2ND DATE is blank.
36-41	IDT-PERIOD-2ND-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-2 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-2 is blank.

42	IDT-SCHED-ATTENDANCE- PERIOD-3	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-3RD-DATE is present. May be blank if IDT-PERIOD-3RD-DATE is blank.
43-48	IDT-PERIOD-3RD-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-3 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-3 is blank.
49	IDT-SCHED-ATTENDANCE PERIOD-4	1N	Must be a 1 or 2 to indicate the first or second training period of the day if IDT-PERIOD-4TH-DATE is present. May be blank if IDT-PERIOD-4TH-DATE is blank.
50-55	IDT-PERIOD-4TH-DATE	6N	Must be a valid date if IDT-SCHED-ATTENDANCE-PERIOD-4 is present. May be blank if IDT-SCHED-ATTENDANCE-PERIOD-4 is blank.
56	PTS-NBR-IDT	1N	Must be equal to the number of IDT periods reported in the transaction.
57	TYPE-OF-DUTY-CODE	1N	Must be 8.
58-59	FILLER	2X	Blank
80	DJMS-RC DATA	1X	Blank

Input Source: ARPC/DPP, MPFs.

★Figure 3.42. ECI Point Data Transaction Current R/R Year (AETC Only) PTI D42.

PTI D42 is used to enter completed correspondence courses by Air Education and Training Command (AETC) only. For ARPC/DPP and MPFs use PTI D43 to enter current R/R year correspondence courses.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D42
7-10	INPUT-SOURCE-ROUTING	4X	910 (Air Education and Training Command (AETC) only))
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-33	ECI-COURSE-COMPLETION-DATE	6N	Must be a valid date
34-39	ECI-COURSE NUMBER	6X	Cannot be blank (Note 1).
40-42	ECI-VOL-NUMBER	3X	(Note 2)
43-45	ECI-CREDIT-HOURS	3N	Must be numeric and divisible by 3.
46-61	STUDENT-NAME	16X	
62-80	FILLER	19X	Blank

Notes:

1. Record position 39 is used only to record a course number which contains six characters. If none, it is blank.
2. Record position 42 is used only when the volume number contains three characters or is the end of course and reported as volume "900". For all others, it is blank.

Input Source: Air Education and Training Command

★Figure 3.43. Correspondence Course Points TD 9 Current R/R Year PTI D43.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D43
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-33	COURSE-COMPLETION-DATE	6N	Must be a valid date
34-39	COURSE NUMBER	6X	Cannot be blank (Note 1)
40-42	VOL-NUMBER	3X	(Note 2)
43-45	PTS/NBR/COURSE	3X	
46-80	FILLER	35X	Blank

Notes:

1: Record position 39 is used only to record a course number which contains six characters.

2: Record position 42 is used only when the volume number contains three characters or is the end of course and reported as volume "900".

Input Source: ARPC/DPP, MPFs

★Figure 3.44. Deletion of Correspondence Course Points Current R/R Year PTI D44.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D44
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-33	COURSE-COMPLETION-DATE	6N	Must be a valid date. Must match course completion date of entry to be deleted.
34-39	COURSE NUMBER	6X	Must match course number of entry to be deleted (Note 1).
40-42	VOL-NUMBER	3X	Must match volume number of entry to be deleted (Note 2).
43-45	PTS/NBR/COURSE	3X	Must match number of points of entry to be deleted.
46-80	FILLER	35X	Blank

Notes:

- 1: Record position 39 is used only to record a course number which contains six characters.
- 2: Record position 42 is used only when the volume number contains three characters or is the end of course and reported as volume "900."

Input Source: ARPC/DPP, MPFs

★Figure 3.45. Continuation Pay TD B PTI D46.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D46
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-33	CONTINUATION-PAY-FROM-DATE	6N	
34-39	CONTINUATION-PAY-TO-DATE	6N	
40-42	NUMBER-DAYS	3N	
43-79		37X	Blank
80	FILLER	1N	1

Input Source: ARPC/DPP

★Figure 3.46. Continuation Pay - Decrease PTI D47.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	D47
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-33	CONTINUATION-PAY-FROM-DATE	6N	
34-39	CONTINUATION-PAY-TO-DATE	6N	
40-42	NUMBER-DAYS	3N	
43-79		37X	Blank
80	FILLER	1N	1

Input Source: ARPC/DPP

★**Figure 3.47. Worksheet Request for Computation of AF Form 526 PTI E10.**

PTI E10 will print a worksheet containing data from PTI E11 transactions which have processed during the current R/R year. This is the data that will be shown on the page titled, "Adjustment to Prior Years" of the next AF Form 526 produced.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	E10
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28	PRINTOUT-DELETE-E10-DATA	1N	Enter 0 to print data or 1 to print and delete data (Note 1).
29-62	FILLER	34X	Blank
63-70	PAS	8X	Optional
71-80	FILLER	10X	Blank

Note:

1. Input of "1" will cause the adjustment to be deleted from the file and will not print out on the next AF Form 526.

Input Source: ARPC/DPP.

★Figure 3.48. Request for Data Flow from PCARS PTI H03.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	H03
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2X	First two of last name
28-35	PAS	8X	Optional
36-76	FILLER	41X	
77-79	REQUESTED-PTI	3X	(Note 1)

Note:

<u>1: REQUESTED PTI</u>	<u>DESCRIPTION</u>
420	Request flow of satisfactory service, total retirement points and year last AF Form 526 from the PCARS to the ANG/USAFR MPF and to BLMPS.
D51	Request for flow of current fiscal year points from PCARS to BLMPS, for USAFR only.

Input Source: ARPC/DPP, MPFs

Figure 3.49. Point History Data Set Maintenance PTI E11

PTI E11 has three 80 character formats. All formats must be input for the PTI E11 to process to PCARS.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	E11
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4N	(Note 1)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	DATE-PTS-HIST-FROM	6N	Cannot be greater than LAST CLOSING DATE and must be a valid date.
34-39	DATE-PTS-HIST-TO	6N	Cannot be greater than LAST CLOSING DATE, must be a valid date and must be equal to or greater than POINTS-HISTORY-FROM-DATE.
40	TYPE-ACTION-GRE11	1X	Must be 1, 3, 4, 5, 6 or 7 (Note 2)
41	TYPE-ACT-ACT-DY PT-FLD	1X	Must be 5, 6 or blank (Note 3).
42-45	POINTS-NUMBER-HIST-AD	4X	If TYPE-ACTION-ACTIVE-DUTY-POINT FIELD is 5 or 6, points must be entered (all positions must be filled). May be blank, if TYPE-ACTION-ACTIVE-DUTY-POINT-FIELD is blank.

46	TYPE-ACT-IDT-PT-FLD	1X	Must be 5, 6, or blank (Note 3).
47-50	POINTS-NUMBER-HIST-IDT	4X	If TYPE-ACTION-IDT-POINT-FIELD is 5 or 6, points must be entered (all positions must be filled). May be blank if TYPE-ACTION-IDT-POINT-FIELD is blank.
51	TYPE-ACTION-ECI-PT-FIELD	1X	Must be 5, 6, or blank (Note 3).
52-55	PTS-NBR-HIST-ECI	4X	If TYPE-ACTION-ECI-POINT-FIELD is 5 or 6, points must be entered (all positions must be filled). May be blank if TYPE-ACTION-ECI-POINT-FIELD is blank.
56	TYPE-ACTION-MEMB PT-FLD	1X	Must be 5, 7 or blank (Note 3).
57-59	PTS-NBR-HIST- MEMBERSHIP	3X	May be blank (Note 4).
60	TYPE-ACTION-RETIRE PT-FLD	1X	Must be 5, 7 or blank (Note 3).
61-65	PTS-NBR-HIST RETIRE	5X	May be blank (Note 4).
66	TYPE-ACTION-SAT- SVC-FLD	1X	Must be 5, 7 or blank (Note 3).
67-68	SATIS-SVC-YRS-HIST	2X	Maybe blank (Note 4).
69-70	SATIS-SVC-MOS-HIST	2X	Maybe blank (Note 4).
71-72	SATIS-SVC-DYS-HIST	2X	Maybe blank (Note 4).
73-80	FILLER	8X	Blank

Input Source: ARPC/DPP

Point History Data Set Maintenance PTI E11 (Format One)

1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	E11
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4N	(Note 1)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	QUALITY-CONTROL-POINTS-	1X	Must be 1 (Note 7)
29	PTS-HIST-STAT-1	1X	(Note 6)
30	PTS-HIST-STAT-2	1X	(Note 6)
31-36	PTS-HIST-FR-NEW-DATE	6N	Used to change a FROM date presently in the point history data set. Must be a valid date and cannot be greater than LAST CLOSING DATE.
37-42	PTS-HIST-TO-NEW-DATE	6N	Used to change a TO date presently in the point history data set. Cannot be greater than LAST CLOSING DATE.
43-72	ADJUST-REASON-PR-SVC	30X	If TYPE-ACTION-GRE11 equals 1, 5, 6, or 7, may be blank. If TYPE-ACTION-GRE11 equals 3 or 4, an adjustment reason must be entered.

Input Source: ARPC/DPP

Point History Data Set Maintenance PTI E11 (Format Two)

1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	E11
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4N	(Note 1)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28	PTS-TOT-TYPE-ACT	1N	5, 6, or blank
29-31	PTS-NR-HIST-TAFCS-PRT-YR	3N	If updating oath date, must update TAFCS points.
32-33	SOURCE-DOC-CODE-1	2N	
34-35	SOURCE-DOC-CODE-2	2N	
36-41	CAREER-START-DT	6N	
42-47	OATH-DT	6N	If updating TAFCS points, must update oath date.
48	HIST-CAT-DESIG-FLAG	1X	Leave blank
49	HIST-TRNG-RET-CAT-FLAG	1X	Leave blank

Input Source: ARPC/DPP

Notes:

1: TOC-DOC. When processing more than one PTI E11 for a record, the TOC-DOC must be changed for each E11 transaction. The first two characters of the TOC-DOC will be the day of the month. The next two characters will be 01, 02, 03, etc., to identify the number of E11 transactions. Numbering must begin with the transaction which has the most current dates.

Example: Four E11 transactions for period 4 January 1981 - 4 March 1984.

<u>FROM/TO DATES</u>	<u>TOC/DOC</u>
4 Jan 84 - 4 Mar 84	0801
4 Jan 83 - 3 Jan 84	0802
4 Jan 82 - 3 Jan 83	0803
4 Jan 81 - 3 Jan 82	0804

Point History Data Set Maintenance PTI E11 (Format Three)

2: TYPE-ACTION-GRE11 codes identify the action to be taken with PTI E11.

- Code 1 is used to add an entry to the point history data set.
- Code 3 is used to delete an entry from the point history data set. POINTS-HISTORY-FROM-DATE and POINTS-HISTORY-TO-DATE must match the FROM and TO dates of the entry to be deleted
- Code 4 is used to change point fields, the satisfactory service field, and to change FROM and TO dates of entries in the point history data set. POINTS-HISTORY-FROM-DATE and POINTS-HISTORY-TO-DATE must match the FROM and TO dates of the entry to be changed.
- Code 5 is used to change oath date (officers), career start date, points TAFCS when officer commissioned during an R/R year, or add source DOC codes.
- Code 6 is used to delete a SVC-HIST-CODE "A" line.
- Code 7 is used to enter a SVC-HIST-CODE "A" line.

3: TYPE-ACTION-FIELD codes identify the action to be taken with the POINTS-NUMBER-HIST fields and SATISFACTORY-SERVICE-LENGTH-HIST field.

- Code 5 is used to add to point fields and satisfactory service in the point history data set. If TYPE-ACTION-GRE11 equals 1, all six of the TYPE-ACTION fields must be 5. If TYPE-ACTION-GRE11 equals 4 and a 5 is entered in any of the TYPE-ACTION fields, the value entered in the POINTS-NUMBER-HIST fields or SATISFACTORY-SERVICE-LENGTH-HIST field will be added to the value of the same field in the point history data set.
- Code 6 is used to subtract from the point fields and satisfactory service of an existing line entry in the point history data set.
- Code 7 is used to overlay the membership and retirement point fields and satisfactory service of an existing line entry.

A blank may be used if TYPE-ACTION-GRE11 equals 4 and the corresponding POINTS-NUMBER-HIST field does not contain an entry.

4: If the POINTS-HISTORY-FROM-DATE and POINTS-HIST-TO-DATE are equal to a period of one year or less, POINTS-NUMBER-MEMBERSHIP, POINTS-NUMBER-HIST-RETIREMENT and SATISFACTORY-SVC-LENGTH-HIST may be blank and the data will be computer generated. If the POINTS-HISTORY-FROM and TO DATES are for a period greater than one year, POINTS-NUMBER-HIST-MEMBERSHIP, RETIREMENT, and SATISFACTORY-SERVICE-LENGTH-HIST must be present. In either instance, the corresponding TYPE-ACTION field must be 5, 6, or 7.

5: Refer to Figure 2.8 for an explanation of QC codes. All GRE11 transactions must have a QC code of 1.

6: PHS-STAT-1, PHS-STAT-2. For all GRE11 transactions, the PHS-STAT-1 AND 2 must be

entered.

POINT HISTORY STATUS-1-SERVICE

A = US Army

E = US Public Health Service

F = US Air Force

I = National Oceanic Atmospheric Admin (NOAA)

M = US Marines

N = US Navy

P = US Coast Guard

X = Other Status (non-creditable)

Y = Unidentified/Unverified Service

Z = Combined Service in Two or More Services

POINT-HISTORY STATUS-2-COMPONENT

A = Academy

C = Civilian Status

D = TDRL

G = Army National Guard

H = HPSP

L = ISLRS

P = Delayed Entry Program after 1 Jan 85

R = Regular Armed Forces service

S = Air National Guard/Reserve on EAD

T = ROTC

U = ORS/NARS/NNRPS

V = Air National Guard/Reserve not on EAD

W = USPHS (longevity only) (non-creditable)

X = Retired Reserve

Z = Combination of regular and reserve service.

All entries for history prior to 1 July 1949 must use a Z

7: Noncreditable entries do not have a QC code. Leave blank input of type 1 or 3, PTI E11 for noncreditable service.

★Figure 3-50. Point History Data Set Expansion PTI E14 (Format One).

PTI E14 has six 80 character formats.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	E14
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4N	
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	CAREER-START-DT	6N	
34-39	OATH-DT	6N	Officers only
40	FILLER		Blank
41-46	01FM	6N	From date, 1st occur
47-52	01TO	6N	To date, 1st occur
53	01PS1	1A	Point history status-1, 1st occur
54	01PS2	1A	Point history status-2, 1st occur
55-57	01AD	3N	Active duty points, 1st occur
58-60	01IDT	3N	Inactive duty points, 1st occur
61-63	01ECI	3N	ECI points, 1st occur
64-65	01SRC1	2A	Source DOC code 1, 1st occur
66-67	01SRC2	2A	Source DOC code 2, 1st occur

68-70	01CSPT	3N	TAFCS points, 1st occur
71-76	02FM	6N	From date, 2nd occur
77-80	02TO	4N	To date, 2nd occur

Point History Data Set Expansion PTI E14 (Format Two)

FORMAT Two repeat positions 1 thru 27.

28-29	02TO	2N	To date, 2nd occur
30	02PS1	1A	Point history status-1, 2nd occur
31	02PS2	1A	Point history status-2, 2nd occur
32-34	02AD	3N	Active duty points, 2nd occur
35-37	02IDT	3N	Inactive duty points, 2nd occur
38-40	02ECI	3N	ECI points, 2nd occur
41-42	02SRC1	2A	Source DOC code 1, 2nd occur
43-44	02SRC2	2A	Source DOC code 2, 2nd occur
45-47	02CSPT	3N	TAFCS points, 2nd occur
48-53	03FM	6N	From date, 3rd occur
54-59	03TO	6N	To date, 3rd occur
60	03PS1	1A	Point history status-1, 3rd occur
61	03PS2	1A	Point history status-2, 3rd occur
62-64	03AD	3N	Active duty points, 3rd occur
65-67	03IDT	3N	Inactive duty points, 3rd occur
68-70	03ECI	3N	ECI points, 3rd occur
71-72	03SRC1	2A	Source DOC code 1, 3rd occur

73-74	03SRC2	2A	Source DOC code 2, 3rd occur
75-77	03CSPT	3N	TAFCS points, 3rd occur
78-80	04FM	3N	From date, 4th occur

Point History Data Set Expansion PTI E14 (Format Three)

FORMAT Three repeat positions 1 thru 27.

28-30	04FM	3N	From date, 4th occur
31-36	04TO	6N	To date, 4th occur
37	04PS1	1N	Point history status-1, 4th occur
38	04PS2	1N	Point history status-2, 4th occur
39-41	04AD	3N	Active duty points, 4th occur
42-44	04IDT	3N	Inactive duty points, 4th occur
45-47	04ECI	3N	ECI points, 4th occur
48-49	04SRC1	2A	Source DOC code 1, 4th occur
50-51	04SRC2	2A	Source DOC code 2, 4th occur
52-54	04CSPT	3N	TAFCS points, 4th occur
55-60	05FM	6N	From date, 5th occur
61-66	05TO	6N	To date, 5th occur
67	05PS1	1A	Point history status-1, 5th occur
68	05PS2	1A	Point history status-2, 5th occur
69-71	05AD	3N	Active duty points, 5th occur
72-74	05IDT	3N	Inactive duty points, 5th occur
75-77	05ECI	3N	ECI points, 5th occur
78-79	05SRC1	2A	Source DOC code 1, 5th occur

80	05SRC2	1A	Source DOC code 2, 5th occur
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Point History Data Set Expansion PTI E14 (Format Four)

FORMAT 4 repeat positions 1 thru 27.

28	05SRC2	1A	Source Doc Code 2, 5th occur
29-31	05CSPT	3N	TAFCS points, 5th occur
32-37	06FM	6N	From date, 6th occur
38-43	06TO	6N	To date, 6th occur
44	06PS1	1N	Point history status-1, 6th occur
45	06PS2	1N	Point history status-2, 6th occur
46-48	06AD	3N	Active duty points, 6th occur
49-51	06IDT	3N	Inactive duty points, 6th occur
52-54	06ECI	3N	ECI points, 6th occur
55-56	06SRC1	2A	Source DOC code 1, 6th occur
57-58	06SRC2	2A	Source DOC code 2, 6th occur
59-61	06CSPT	3N	TAFCS points, 6th occur
62-67	07FM	6N	From date, 7th occur
68-73	07TO	6N	To date, 7th occur
74	07PS1	1N	Point history status-1, 7th occur
75	07PS2	1N	Point history status-2, 7th occur
76-78	07AD	3N	Active duty points, 7th occur
79-80	07IDT	2N	Inactive duty points, 7th occur

Point History Data Set Expansion PTI E14 (Format Five)

FORMAT 5 repeat positions 1 thru 27.

28	07IDT	1N	Inactive Duty Points, 7th occur
29-31	07ECI	3N	ECI points, 7th occur
32-33	07SRC1	2A	Source DOC code 1, 7th occur
34-35	07SRC2	2A	Source DOC code 2, 7th occur
36-38	07CSPT	3N	TAFCS points, 7th occur
39-44	08FM	6N	From date, 8th occur
45-50	08TO	6N	To date, 8th occur
51	08PS1	1A	Point history status-1, 8th occur
52	08PS2	1N	Point history status-2, 8th occur
53-55	08AD	3N	Active duty points, 8th occur
56-58	08IDT	3N	Inactive duty points, 8th occur
59-61	08ECI	3N	ECI points, 8th occur
62-63	08SRC1	2A	Source DOC code 1, 8th occur
64-65	08SRC2	2A	Source DOC code 2, 8th occur
66-68	08CSPT	3N	TAFCS points, 8th occur
69-74	09FM	6N	From date, 9th occur
75-80	09TO	6N	To date, 9th occur

Point History Data Set Expansion PTI E14 (Format Six)

FORMAT 6 repeat positions 1 thru 27.

28	09PS1	1A	Point history status-1, 9th occur
29	09PS2	1A	Point history status-2, 9th occur

30-32	09AD	3N	Active duty points, 9th occur
33-35	09IDT	3N	Inactive duty points, 9th occur
36-38	09ECI	3N	ECI points, 9th occur
39-40	09SRC1	2A	Source DOC code 1, 9th occur
41-42	09SRC2	2A	Source DOC code 2, 9th occur
43-45	09CSPT	3N	TAFCS points, 9th occur
46-80			Blank

Input Source: ARPC/DPP

★Figure 3.51. DMDC History Capture and Set 13 Maintenance PTI E15.

<u>RECORD POSITION</u>	<u>DATA NAME</u>	<u>SIZE/ CLASS</u>	<u>CODING INSTRUCTIONS</u>
1	FORMAT-TYPE	1N	Must be 1
2-3	SUBSYSTEM-CODE	2X	Must be GR
4-6	PTI	3X	Must be E15
7-10	INPUT-SOURCE-ROUTING	4X	ARPC/DPP technician code
11-14	TOC-DOC	4X	Julian date (right justify)
15-16	SEQUENCE-NUMBER	2N	Must be 00
17-25	SSN	9N	
26-27	NAME-PERS	2A	First two of last name
28-33	PS-DATE-FM-CURR-RR	6N	Must be 1 day greater than last closing date
34-39	PS-DATE-TO-CURR-RR	6N	Must be 1 day less than Gain Date
40	TYPE-ACTION-GRE15	1N	Must be 1, 3 or 4
41-42	PS-PHS-CUR-RR		
	PS-PHS-CURR-RR-1	1A	(see PTI E11 note 6)
	PS-PHS-CURR-RR-2	1A	(see PTI E11 note 6)
43	TYPE-ACT-ACT-DY-PT-FLD	1N	(must be 5 or 6)
44-46	PS-AD-PTS-CURR-RR	3N	If TYPE-ACT-ACT-DY-PT-FLD is 5 or 6 points must be entered
47	TYPE-ACT-IDT-PT-FLD	1N	Must be 5 or 6
48-50	PS-IDT-PTS-CURR-RR	3N	If TYPE-ACT-IDT-PT-FLD is

			5 or 6 points must be entered
51	TYPE-ACT-ECI-PT-FLD	1N	Must be 5 or 6
52-54	PS-ECI-PTS-CURR-RR	3N	If TYPE-ACT-ECI-PT-FLD is 5 or 6 points must be entered
55	TYPE-ACT-MEMB-PT-FLD	1N	Must be 5, 7, or blank
56-57	PS-MEM-PTS-CURR-RR	2N	May be blank
58	TYPE-ACT-RETIRE-PT-FLD	1N	Must be 5,7, or blank
59-61	PS-RETIRE-PTS-CURR-RR	3N	May be blank
62	TYPE-ACTION-SAT-SVC-FLD	1N	Must be 5,7, or blank
63-64	PS-SAT-SVC-LNGTH-CURR-RR PS-SAT-SVC-YRS-CURR-RR	2N	May be blank
65-66	PS-SAT-SVC-MOS-CURR-RR	2N	May be blank
67-68	PS-SAT-SVC-DYS-CURR-RR	2N	May be blank
69-70	PS-SOURCE-DOC-1	2A	Source DOC Code 1
71-72	PS-SOURCE-DOC-2	2A	Source DOC Code 2
73	PTS-TOT-TYPE-ACTION	1N	May be blank, 5 or 6
74-76	PS-PTS-TAFCS-CURR-RR	3N	If PTS-TOT-TYPE-ACTION is 5 or 6 points must be entered
77	PS-QC-PTS-CURR-RR	1N	Must be 1

Input Source: ARPC/DPP

Note: TOC-DOC. When processing more than one PTI E15 for a record, the TOC-DOC must be changed for each E15 transaction. The first two characters of the TOC-DOC will be the day of the month. The next two characters will be 01, 02, 03, etc., to identify the number of E15 transactions. Numbering must begin with the transaction which has the most current dates.

Chapter 4

PCARS Rejects

4.1. General Information. This chapter lists the PCARS rejects and corrective actions. All PCARS transactions must pass an edit process for detection of invalid actions and data. This edit process is essential to the effective operation of the PCARS.

4.2. Reject Correction Responsibility. Rejected transactions appear on the weekly HAF Reject and Staff Input Transaction Registers. Rejected transactions appear one time only and must be researched and corrective action taken to insure each point is accurate.

4.3. BLMPS Rejects. For an explanation of PCARS rejects occurring at base level, refer to AFM 30-130, Volume I.

4.4. List of PCARS Rejects and Corrective Actions. See Attachment 3 for a complete listing.

Chapter 5

PCARS Products

5.1. General Information. The PCARS I system (prior to 1 November 1978) had its own unique management products. PCARS II and PCARS II enhanced are part of PDS and use many of the standard products, in addition to PCARS unique products.

5.2. HAF Level Products.

5.2.1. Standard recurring HAF products are:

5.2.1.1. Staff Input Transaction Register (Figure 5.1).

5.2.1.2. HAF Reject Transaction Register (Figure 5.2).

5.2.1.3. Reject Trend Analysis (Figure 5.3).

5.2.1.4. Input Transaction Register (20A FILE) (Figure 5.4).

5.2.1.5. Subsystem GR Miscellaneous Output Audit Trail (GR Audit Trail) (Figure 5.5).

5.2.2. Unique products are:

5.2.2.1. PCARS AF Form 526 (Figure 5.6).

5.2.2.2. PCARS List (Figure 5.6.1).

5.2.2.3. Outgoing AUTODIN Transactions Registers (Figure 5.6.2).

5.2.2.4. GR MPF Trans (Figure 5.6.2).

5.2.2.5. AF Form 526 (Figure 5.7).

5.2.2.6. MPF Member Roster and Point Summary (Figure 5.8).

5.3. Base Level Products. Bases have fewer management reports under both PCARS II systems, because of a centralization at HAF of functions previously performed at a base level.

Again, many of the unique PCARS products have been replaced by standard PDS products. For an explanation of PCARS products at base level, see AFMAN 36-2622, volume 5 (formerly AFM 30-130, Chapter 27). Unique products are:

5.3.1. AF Form 526. Figure 5.7.

5.3.2. MPF Member Roster and Point Summary. Figure 5.8.

5.4. Recovery Procedures. PCARS Weekly Processed Transaction List, and AF Form 526.

Recovery procedures are dependent upon the amount of time that has passed since the release of the AUTODIN transmission from AFPC. If missing or unusable AUTODIN transmissions are:

5.4.1. Less than 30 days old, unit PSM notifies host PSM. The host PSM calls AFPC for retransmission. (It is very important that the tenant PSM contact the host as soon as possible).

5.4.2. Greater than 30 days. Submit a request to HQ ARPC/DPSSA/B. AF Form 330, **Records Transmittal/Request**, or the PTIHLP message may be used for this action.

5.5. Standard PDS Products. See AFMAN 36-2622, volume 5 (formerly AFM 30-130, volume 1, paragraph 9-8) for normal recovery procedures.

★Figure 5.1. Staff Input Transaction Register.

1. **Content.** This product furnishes a list to ARPC of PCARS data transactions which processed or rejected during the weekly update cycle for source of input 9XX and 330.
2. **Sequence.** Terminal digit within source of input.
3. **Frequency.** Weekly.
4. **Distribution.** 2 copies - ARPC/DPP.
5. **Utilization of Product.** For use in internal management and control. This report provides an audit trail of transactions input by ARPC, AETC and the interface which processed or rejected and can be used for research.

★Figure 5.2. HAF Reject Transaction Register.

1. **Content.** This product lists the PCARS input transactions which fail to pass edits during the current weekly update for source of input 9XX, 330 and 910.
2. **Sequence.** Terminal digit within source of input.
3. **Frequency.** Weekly.
4. **Distribution.** 2 copies - ARPC/DPP.
5. **Utilization of Product.** Used to identify rejects, determine cause and required corrective action, and initiate corrective action to update the PCARS file.

★Figure 5.3. Reject Trend Analysis.

1. **Content.** This report is in seven parts.

- Part 1 - UPDATE ERROR STATISTICS lists rejects by transaction code and type of error which occur at HAF or MPF. Shows percentage of rejects to total transactions.
- Part 2 - UPDATE TRANSACTION STATISTICS BY SOURCE ID & LVL shows numbers of transactions processed and rejected by source of input. Shows daily, monthly and cumulative year-to-date statistics. Gives information on both HAF and MPF level.
- Part 3 - UPDATE TRANSACTION STATISTICS BY TIC & SOURCE LVL is similar to Part 2 but indicates numbers of transactions according to Transaction Identification Code.
- Part 4, 6 and 7 - MONTHLY STANDINGS
- Part 5 - MONTHLY TRANSACTION BY ERROR ID, SOURCE & SOURCE LVL displays statistics as in Parts 1-3, above, in combined form. Shows monthly and year-to-date figures.

2. **Frequency.** Parts 1 through 3 - Weekly; Parts 4 - 7 Monthly.

3. **Distribution.** 1 copy - ARPC/DPP.

4. **Utilization of Product.** This product can be used to access reject trends or developing overtime. Inordinate transaction volumes or high reject volumes and percentages in any category, e.g., transaction type, source of input, or work center may indicate procedure, training or system problems. This report should allow timely problem detection for resolution. This product will provide historical transaction volume statistics (file activity) from both HAF and MPF level.

★Figure 5.4. Input Transaction Register (GR20A File).

1. **Content.** This microfiche product lists all transactions that were taken into the PCARS update; this includes MPF, computer-generated, DJMS-RC, AETC and ARPC/DPP input.
2. **Sequence.** Straight SSN.
3. **Frequency.** Weekly.
4. **Distribution.** 1 copy - ARPC/DPP
5. **Utilization of Product.** Only source that shows ARPC what was put into the PCARS system by other sources of input.

★Figure 5.5. Subsystem GR Miscellaneous Output AUTODIN (GR Audit Trail).

1. **Content.** This microfiche report shows what happened to all transactions brought into the PCARS update, i.e., whether they processed or rejected. It also shows what other TICs were generated as a result of the input TIC, action notices generated, and reports that were updated.
2. **Sequence.** Straight SSN, in ascending sequence.
3. **Frequency.** Weekly.
4. **Distribution.** 1 copy - ARPC/DPP.
5. **Utilization of Product.** Used together with the 20A File to track the input transactions and actions that occurred as a result of the input.

Figure 5.6. Outgoing AUTODIN Transaction Register PCARS AF Form 526.

1. **Content.** Product lists the C86 and C87 transactions that flow to base level to produce AF Form 526.
2. **Sequence.** Primary - MPF ID (first two of PAS); Secondary - Straight SSN.
3. **Frequency.** Weekly, with PCARS update, product is produced to HQ AFPC.
4. **Distribution.** 1 copy - ARPC/SC.
5. **Utilization of Product.** Use product to research inquiries from MPF personnel on missing AF Form 526.

★Figure 5.6.1. Outgoing AUTODIN Transaction Register PCARS List.

1. **Content.** This product, on a weekly basis, provides a list of C82 transactions that flow to base level to produce the C82 Adjustment RIPs. With the last update cycle of the month, the product provides in addition to the C82 transactions, a list of C88 transactions that flow to base level to produce the MPF Member Roster and Point Summary.
2. **Sequence.** Primary - MPF ID (first two of PAS); Secondary - Straight SSN.
3. **Frequency.** Weekly, with PCARS update, product is produced at HQ AFPC.
4. **Distribution.** 1 copy - ARPC/DPP.
5. **Utilization.** Use product primarily to research inquiries received from MPF personnel.

★Figure 5.6.2. Outgoing AUTODIN Transaction Register GR MPF TRANS.

1. **Content.** This product lists transactions which rejected during an update and that flow to the MPFs for their corrective action. In addition, with the last update cycle of the month, the product lists D51 transactions that update the base level military personnel system (BLMPS). Use PTI D51 to update the fiscal year point data on BLMPS for USAFR members only.
2. **Sequence.** Primary - MPF ID (first two of PAS); Secondary - Straight SSN.
3. **Frequency.** Weekly, with PCARS update, product is produced at HQ AFPC.
4. **Distribution.** 1 copy - ARPC/DPP.
5. **Utilization.** use product primarily to research inquiries from MPFs regarding corrective actions for rejected transactions. Also may be used to perform studies and other management actions.

★Figure 5.7. AF Form 526, ANG/USAFR Point Credit Summary.

- 1. Content.** The AF Form 526 is a summary of points earned by an individual reservist and supersedes AF Form 190, 712, 1383, 1282a, and NGB Form 47. Page one of the AF Form 526 summarizes the just completed R/R year and includes a detailed explanation of the dates and types of participation. Page two may contain a continuation of just completed R/R participation. It also contains a year-by-year summary of a member's entire military career. When volume requires, the computer will print additional pages to include all detail entries. The content of the various types of AF Form 526 is explained below:
 - 1.1. Annual. Produced two months following the end of the R/R year. All points recorded during the year appear on page one.
 - 1.2. Mobilization. Produced two months after the date the loss transaction was input for a mobilized member. Content is same as for annual.
 - 1.3. Discharge, resignation, Termination (excluding transfers between ANG and USAFR). Produced two months after the date the loss transaction was input. Content is same as for annual.
 - 1.4. Loss to Other Service. Produced two months after the date the loss transaction was input due to transfer to another DOD service (Army, Navy, etc.). Content is same as for annual.
 - 1.5. Death. Produced two months after the date the loss transaction was input. Content is same as for annual.
 - 1.6. Transfer to Retired Reserve. Produced two months after the date the reassignment transaction was input to Retired Reserve. Content is same as for annual.
 - 1.7. LOSS-NOW IN (New PAS). See paragraph 2.13 for an explanation. Content is same as for annual.
- 2. Sequence.** Variable.
- 3. Frequency.** See paragraph 1.
- 4. Distribution.** See Figure 5.6. MPF copies are sent via BLMPS.
- 5. Utilization.** This statement constitutes the official record of participation as a member of the Reserve force. It is a permanent document within the Master Personnel Record. Use for determining retirement eligibility, amount of retired pay authorized, by promotion boards for evaluating participation, and for determining retention in an active status.

★Figure 5.8. MPF Member Roster and Point Summary.

1. **Content.** This report indicates points credited in PCARS through the date of the report (end of month) for the current retention/retirement (R/R) year. Where the R/R year has been completed and the two-month suspense for preparation of the AF Form 526 has not yet elapsed, and points have been credited for the next R/R year; two lines will be printed, the current year (CY) and prior year (PY) at the right of each line.
2. **Sequence.** Straight SSN.
3. **Frequency.** Monthly - as of the first PCARS update.
4. **Distribution.** 1 copy - ARPC/DPP (microfiche copy).
5. **Utilization of Product.** This product can be used to reply to inquiries from reservists pertaining to their point record, for strength verification between the GR and other HAF master personnel files, to determine the status of point history input, verification of key data items, and other management action required at the individual activity.

Chapter 6

RETRIEVAL INFORMATION

★6.1. HAF Level Retrieval. Users having access to remote terminals linked to the B6700 computer at Randolph AFB can use any of several retrieval functions.

6.1.1. SURF. This is an on-line retrieval capability for single records in the GR file. Instructions for using this function are in AFMAN 36-2125, *Military Personnel Strength Accounting Methods*, (formerly AFM 30-3, volume 5, Chapter 6).

6.1.2. ATLAS. Instructions for this deferred inquiry capability are in AFMAN 36-2125, *Military Personnel Strength Accounting Methods*, (formerly AFM 30-3, volume 5).

6.1.3. Worksheet for Computation of AF Form 526. Adjustments to the point history are retained on a special file in the PCARS system until production of the AF Form 526. ARPC/DPP can access the information on this file by inputting TIC GRE10. See Chapter 3 in this manual.

6.2. Base Level Retrieval. Users having access to the BLMPS computers can use the following information retrieval functions.

6.2.1. Immediate Retrieval. This is an on-line retrieval capability for that point information that is maintained on BLMPS in individual records. See AFMAN 36-2622, volume 5 (formerly AFM 30-130, volume 1, Chapter 4) for instructions. 6.2.2. DESIRE. This deferred

inquiry is used to obtain individually tailored output products from information on the BLMPS computers. See AFMAN 36-2622, volume 5 (formerly AFM 30-130, Volume I, Chapter 6) for instructions.

6.2.3. SURF. Capability exists for MPFs to obtain GR data via SURF.

KIRK A. JAMISON
Chief, Systems Services Division
Directorate of Communications and Information

GLOSSARY OF REFERENCES, ABBREVIATIONS, ACRONYMS, AND TERMS

References

AFMAN 36-2125, *Military Personnel Strength Accounting Methods* (formerly AFM 30-3, volume 5)

AFMAN 36-2622, column 5, *Personnel Concept III (Civilian) End User's Manual* (formerly AFM 30-130, volume 1)

AFI 36-3203, *Service Retirements* (formerly AFR 35-7)

Abbreviations and Acronyms

Abbreviations and Acronyms

Definitions

ACSC	Air Command & Staff College
AD	Active Duty
AFPC	Air Force Personnel Center
AFR	Air Force Regulation
AFTP	Additional Flying Training Period
AGR	Members of the Air Reserve Components serving on active duty in a Guard Unit. (Active Guard/Reserve)
ANG	Air National Guard
ANGRC	Air National Guard Readiness Center
ARC	Air Reserve Components. All units, organizations and members of the Air
ATLAS	Computer Listing/Summary based on requestor information
AETC	Air Education and Training Command
AUTODIN	Automatic Digital Network
AWC	Air War College
BLMPS	Base Level Military Personnel System. A computerized system used for personnel management at base level.
CE	Course Examination
CY	Calendar Year
DFAS-DE	Defense Finance Accounting Service, Denver Center
DIN	Data Identifier Number. Data items in PDS have a coinciding number (alphabetic or alphanumeric) used for individual retrieval and/or updating. Example: DIN AJR1 is used to update TAFMS for S7 records found only on the AR or BR files.
EAD	Extended Active Duty
ECI	Extension Course Institute

FY	Fiscal Year. Accounting year begins on 1 October and ends 30 September.
HAF	Headquarters Air Force
HPSP	Health Professional Scholarship Program
IDT	Inactive Duty for Training
ISLRS	Inactive Status List Reserve Section
JUMPS	Joint Uniform Military Pay System. A computerized system to process pay for regular Air Force and AFR/ANG members on full time active duty. This system does not interface with the PCARS.
	DJMS-RC Joint Uniform Military Pay System. A computerized system to process and maintain data for pay and accounting for the Air Reserve Components. This system has an interface with the PCARS.
LIP	Legal Internship Program
MPF	Military Personnel Flight or Master Personnel File
OPR	Office of Primary Responsibility
PAS	Personnel Accounting Symbol. The PAS provides standard computer-processing symbols for every active force and AFR/ANG unit.
PCARS	Point Credit Accounting and Reporting System
PDS	Personnel Data System. The computerized system, which maintains data for personnel managers to effectively manage the active duty military, ANG, USAFR, and civilian personnel. PDS consists of numerous subsystems. Each subsystem is referred to by a two position code; BG (ANG officer), AG (ANG airman), BR (Reserve officer), AR (Reserve airman), GR (PCARS).
PSM	Personnel Systems Manager
PTI	Personnel Transaction Identifier. The three character alphanumeric code used to make a data change to an automated personnel record on PDS. Example: PTI E11 is used to make a change to or add an entry to the point history data set.
RIP	Report on Individual Person
R/R	Retention/Retirement
RSC	Record Status Code
SSN	Social Security Number
SOI	Source of Input
SOS	Squadron Officer School
SURF	Single Unit Retrieval Format
TAFCS	Total Active Federal Commissioned Service
TAFMS	Total Active Federal Military Service
TD	Type of Duty
TDRL	Temporary Disability Retirements List
TIC	Transaction Identity Code
TOC/DOC	Time of Change/Date of Change.

USAFR United States Air Force Reserve
VRE Volume Review Exercises

Terms

Active status The status of a member of the ANG or the AFR (Air Force Reserve) who is not assigned to the inactive status list reserve section (ISLRS) or Retired Reserve.

AF Form 526 ANG/USAFR Point Credit Summary. This document is a record of points and satisfactory Federal service credited during a retention/retirement (R/R) year. Will also display historical participation.

Current year data set This is an area in the PCARS record which contains a detailed Chronology of points earned during a member's current R/R year.

ECI data set (current year and next R/R year). There are two ECI data sets in the PCARS record, current R/R year and (next R/R year). The current R/R year ECI data set maintains courses completed during the current R/R year. The next year ECI data set maintains courses completed during the new R/R year but within the 60 day hold period. The system allows posting of 18 volumes/courses for the current R/R year and 4 for the next R/R year.

Membership points The 15 points allowed for active status reserve membership for each R/R year. Membership points for a period of active status which is less than a full retirement year are prorated.

Noncreditable service Service in an organization listed in AFI 36-3203, *Computation of Creditable Service for Reserve Retired Pay*, that is not considered Federal service and is not creditable in determining entitlement to retired pay; for example, periods of civilian status.

Point history data set The point history data set is an area in the PCARS record which maintains points and satisfactory Federal service credited to a member during their military career. This data set may contain zero to 150 entries depending on the member's length of service.

R/R date Retention/Retirement date. The R/R date is established by a member's entry or re-entry into an active status. This date may be referred to as anniversary date for ANG members.

R/R year Retention/Retirement year. The R/R year is the 12 consecutive months in which an active ANG or Reserve member is required to accrue a minimum of 50 retirement points (including membership points) for a satisfactory year of Federal service. This year may be referred to as anniversary year for ANG members.

Record Status Code (RSC) The RSC is a two character numeric field that represents the present condition of a record on PDS. An explanation of the PCARS RSCs are in Figure 2.9.

Satisfactory year of Federal	A year of service, creditable towards retirement in which at least service 50 retirement points have been credited. The number of points required for a partial year of satisfactory Federal service is prorated.
SURF Transaction Identity Code (TIC)	Single Unit Retrieval Format. A system to retrieve data from PDS. The five character alphanumeric code, consisting of the two position subsystem code (AR, BR, BG, AG, GR) and the personnel transaction identifier (PTI). Example: GRE11.
Tutorial Format	A format used to input transactions to PDS.
Type of Duty codes (TD)	Identifies the type of duty performed by ANG and USAFR members for point credit. The type of duty codes are: 1 = AD other, 2 = AD special tour, 3 = AD school tour, 4 = AD annual tour, 5 = EAD, 6 = IDT (Additional Flying Training Period (AFTP)), 7 = paid IDT, 8 = non paid IDT, 9 = ECI, A = non paid AD, B = continuation pay (Temporary Disability Retirement List (TDRL)).
60-day hold	This is a two month period subsequent to the end of the R/R year which allows for late points from the previous R/R year and points from the new R/R year to post to the PCARS record. Example: When the R/R date is 16 October, the 60-day hold period is from 15 October through 15 December.

PCARS PTIs

<u>Figure</u>	<u>PTI</u>	<u>PTI Title</u>
3.1	C01	PCARS Internal Control for Rollup of Current R/R Year Calendar, After Production of AF Form 526
3.2	C10	PCARS Accession
3.3	C21	Paydate Change
3.4	C22	Temporary Satisfactory Service Change
3.5	C23	PAS, AFR Section ID or ANG State Code Change
3.6	C24	Grade Change
3.7	C25	Disputed Data Indicator Change
3.8	C26	Retention/Retirement Date Change
3.9	C27	Total Federal Commissioned Service Date Change (TFCSD)
3.10	C28	Mandatory Separation Waiver Indicator Change
3.11	C29	Update RET-ELIG-DT-20-Yr-SAT-SVC-COMP
3.12	C30	PCARS Loss
3.13	C31	Correction to TOTAL PTS Paid and/or Total-PTS-PAID-PRIOR-RR
3.14	C32	Change NEXT-CLOSING-DATE
3.15	C33	Date of Birth Change
3.16	C34	Change DT-INIT-ENTRY-UNF-SER
3.17	C35	Change REC-DEL-DATE
3.18	C36	Change REC-CONV-FLAG
3.19	C37	Change RET-DESIG-FLAG/TRNG-RET-CAT-FLAG
3.20	C41	Update TAFMS/TAFCS-YRS-MOS-DYS
3.21	C42	Update ART-TECH-ID-FLAG
3.22	C45	Change Record Status 49
3.23	C51	Request for ANG/Reserve MPF Data Flow to PCARS
3.24	C99	General Data Analysis Maintenance
3.25	400	Name Change
3.26	499	SSN Change
3.27	D21	Active Duty Other (Tour 30 Days or More) Current R/R Year
3.28	D22	Active Duty Other (Tour Less than 30 Days) Current R/R Year
3.29	D23	Active Duty Points (Special Tour) Current R/R Year
3.30	D24	Active Duty Points (School Tour) Current R/R Year
3.31	D25	Active Duty Points (Annual Tour) Current R/R Year
3.32	D26	Adjustment to Decrease Active Duty Tour Current R/R Year
3.33	D27	Adjustment to Increase Active Duty Tour Current R/R Year
3.34	D28	Active Duty Points (EAD Tour) Current R/R Year
3.35	D29	Nonpaid Active Duty Training Points Current R/R Year
3.36	D35	Paid Inactive Duty (AFTP) Current R/R Year
3.37	D36	Paid Inactive Duty (Other than AFTP) Current R/R Year
3.38	D37	Adjustment to Decrease Paid Inactive Duty Training Current R/R Year

3.39	D38	Adjustment to Increase Paid Inactive Duty Training Current R/R Year
3.40	D39	Nonpaid Inactive Duty Training Points Current R/R Year (Other than Correspondence/Seminar Courses)
3.41	D41	Adjustment to Decrease Nonpaid Inactive Duty Training Points Current R/R Year
3.42	D42	ECI Point Data Transaction Current R/R Year (AETC Only)
3.43	D43	Correspondence Course Points Current R/R Year
3.44	D44	Deletion of Correspondence Course Points Current R/R Year
3.45	D46	Continuation Pay
3.46	D47	Continuation Pay - Decrease
3.47	E10	Worksheet Request for Computation of AF Form 526
3.48	H03	Request for Data Flow from PCARS
3.49	E11	Point History Data Set Maintenance
3.50	E14	Point History Data Set Expansion
3.51	E15	DMDC History Capture and Set 13 Maintenance

LIST OF PCARS REJECTS AND CORRECTIVE ACTIONS

<u>REJECT CODE</u>	<u>DESCRIPTION</u>	<u>REASON AND CORRECTIVE ACTION</u>
0AC	INVALID SOURCE OF INPUT	SOI used cannot update this transaction.
0AH	Invalid date.	Date in transaction not valid. Correct and reinput.
0AK	YR OF LAST GOOD YR cannot	YR LAST 526 in transaction is greater exceed CURRENT YR DIN AUS 67 than current year. Correct and reinput.
0BE	TAFMS-MOS cannot exceed 11, TAFMS-DYS cannot exceed 29 DIN AJR1.	Months or days in transaction incorrect. Verify and reinput.
0BJ	TAFMS cannot be less than TAFCS.	TAFCS (yrs, mos, dys) greater than TAFMS. Verify and correct.
0BK	DATA NOT NUMERIC - correct/ resubmit entire transaction.	Transaction contains letters or symbols permitted. Verify transaction and not reinput.
0C6	TAFMS YRS-MOS-DAYS invalid.	The information in the transaction is not valid.
0C7	TAFCS YRS-MOS-DAYS invalid.	TAFCS in transaction is invalid.
0C8	PCARS REC-STATUS must be 44, 41, or 47.	PTI C41 can only be input on RSC 44, 41, or 47.
0D3	Member is in PCARS, use C41.	TAFMS/TAFCS cannot be updated thru PDS if record is in PCARS.
0FM	Date(s) cannot exceed lost in system. Verify all dates and make any corrections.	Dates in transaction are greater than loss date points status date.
0QA	PTI E14 01AD not numeric.	AD on line one of E14 contains a letter.

0QB	PTI E14 02AD not numeric.	AD on line two of E14 contains a letter.
0QC	PTI E14 03AD not numeric.	AD on line three of E14 contains a letter.
0QD	PTI E14 04AD not numeric.	AD on line four of E14 contains a letter.
0QE	PTI E14 05AD not numeric.	AD on line five of E14 contains a letter.
0QF	PTI E14 06AD not numeric.	AD on line six of E14 contains a letter.
0QG	PTI E14 07AD not numeric.	AD on line seven of E14 contains a letter.
0QH	PTI E14 08AD not numeric.	AD on line eight of E14 contains a letter.
0QI	PTI E14 09AD not numeric.	AD on line nine of E14 contains a letter.
0QJ	PTI E14 01IDT not numeric.	IDT on line 1 of E14 contains a letter.
0QK	PTI E14 02IDT not numeric.	IDT on line 2 of E14 contains a letter.
0QL	PTI E14 03IDT not numeric.	IDT on line 3 of E14 contains a letter.
0QM	PTI E14 04IDT not numeric.	IDT on line 4 of E14 contains a letter.
0QN	PTI E14 05IDT not numeric.	IDT on line 5 of E14 contains a letter.
0QO	PTI E14 06IDT not numeric.	IDT on line 6 of E14 contains a letter.
0QP	PTI E14 07IDT not numeric.	IDT on line 7 of E14 contains a letter.
0QQ	PTI E14 08IDT not numeric.	IDT on line 8 of E14 contains a letter.
0QR	PTI E14 09IDT not numeric.	IDT on line 9 of E14 contains a letter.
0QS	PTI E14 01ECI not numeric.	ECI on line 1 of E14 contains a letter.
0QT	PTI E14 02ECI not numeric.	ECI on line 2 of E14 contains a letter.
0QU	PTI E14 03ECI not numeric.	ECI on line 3 of E14 contains a letter.
0QV	PTI E14 04ECI not numeric.	ECI on line 4 of E14 contains a letter.
0QW	PTI E14 05ECI not numeric.	ECI on line 5 of E14 contains a letter.
0QX	PTI E14 06ECI not numeric.	ECI on line 6 of E14 contains a letter.

0QY	PTI E14 07ECI not numeric.	ECI on line 7 of E14 contains a letter.
0QZ	PTI E14 08ECI not numeric.	ECI on line 8 of E14 contains a letter.
1Z8	PTI E14 09ECI not numeric.	ECI on line 9 of E14 contains a letter.
U13	No match SSN, resubmit with correct SSN.	SSN in transaction not on any file. Research SSN and input transaction with correct SSN.
U17	Name on file is *	First two of last name in transaction does not match system. Research and resubmit.
U23	DIN update security error. Correct/resubmit entire transaction.	The information in the transaction cannot be updated by DIN.
U81	Prime with no trailer.	One format of a multi-format transaction was input. Reinput transaction with all formats.
1A1	E14 can process REC-STAT 45, 46, 47, 48 or 80 with REC-STAT previous of 45, 46, 47 or 48.	E14 tried to process on RSC 41 or 44. Must do E11.
1A2	No CAREER START DT in record. Correct with E14 or E11, as needed.	CSD missing in transaction or not in PCARS Master of E14.
1A3	CAREER START DT is not a valid date.	CSD in transaction not a date. Make corrections.
1A4	CAREER START DT cannot be greater than last closing date.	CSD in transaction is greater than last 526 close-out date. Verify CSD and input.
1A5	01FM of E14 is not a valid date and correct.	01FROM date is not a real date. Verify date.
1A6	01FM less than 490701, use E11 for SVC prior 490701.	FROM date prior to 1949, use E11 to enter this.

1A7	01FM date cannot be less than CAREER START DT.	Verify CSD and FROM date on first Entry of E14. These dates must match.
1A8	01TO of E14 is not a valid date.	TO date, first entry is not a real date.
1A9	01TO of E14 cannot be within current R/R.	TO date, first entry is in current calendar.
1B1	01FM of E14 is greater than 01TO of E14.	FROM date is greater than TO date, first entry on E14.
1B2	02FM of E14 is not a valid date.	FROM date, second entry is not a real date.
1B3	02FM of E14 is less than 490701 use E11 for SVC prior to 490701.	Line 2 of E14 has prior to 1949 dates. Use Ell.
1B4	02FM date cannot be less than CAREER START DATE.	FROM date, second entry, is less than CSD. No entry can be less than
CSD.		
1B6	02TO of E14 is not a valid date.	Date in line 2 not a real date.
1B7	02TO of E14 cannot be within current R/R.	TO date, second entry in current calendar.
1B8	02FM of E14 greater than 02TO.	FROM Date greater than TO date, second entry.
1B9	03FM of E14 is not a valid date.	FROM Date, third entry is not a real date.
1C1	03FM less than 490701 use Ell for SVC prior 490701.	From Date in line 3 has prior to 1949 dates. Use E11.
1C2	03FM date cannot be less than CAREER START DATE.	FROM Date, third entry less than CSD.
1C3	03TO of E14 is not a valid date.	TO Date in line 3 not a real date.
1C4	03TO of E14 cannot be within current R/R.	Line 3 TO Date in current calendar.
1C5	03FM of E14 is greater than 03TO of E14.	Line 3 FROM Date greater than TO date.

1C6	04FM of E14 is not a valid date.	FROM Date in line 4 not a real date.
1C7	04FM of E14 is less than 490701 use E11 for SVC prior 490701.	FROM Date in line 4 has prior to 1949 dates. Use E11.
1C8	04FM date cannot be less than CAREER START DATE.	FROM Date in line 4 is less than CSD.
1C9	04TO of E14 is not a valid date.	TO Date in line 4 not a real date.
1DA	T-PTI-PCARS-ACTION-CODE INVALID TRANS REJECTED Research for appropriate gain action and enter PTI C51 to appropriate file.	PCARS-ACTION-CODE for PTI C10 or C51, must be C11, C12, C13, C14, C15.
1DB	T-RET-RETENTION-PART- MO-DA- INVALID ACCESSION REJECTED	The R/R date for PTI C10 is invalid. Research for correct R/R date and enter PTI C51 to the appropriate file to gain to PCARS. If an invalid R/R date is found on the Reserve MPF, correct the R/R date prior to input of PTI C51. If found on ANG master personnel file, notify ARPC/DPPZA for correction.
1DC	T-DISPUTED-DATA-IND-NOT 1 OR 2 TOTAL REJECT	Research Disputed Data Indicator on ANG or Reserve PDS record. If Disputed Data Indicator is 1 or 2 enter PTI C51 to the appropriate file to gain to PCARS. If the Disputed Data Indicator is not 1 or 2 notify ARPC/SCQ. When the Disputed Data Indicator is corrected on the ANG or Reserve file, enter PTI C51 to the appropriate file to gain to PCARS.
1DD	T-TFCSD INVALID DATE ACCESSION REJECTED	Research TFCSD on the ANG or Reserve PDS record. If TFCSD is a valid date, enter PTI C51 to the appropriate file to gain to PCARS. If TFCSD is invalid notify ARPC/DPAF. When TFCSD is corrected on the ANG or Reserve file, enter PTI C51 to the appropriate file to gain to PCARS.

1DE	NO MATCH FOR DELETION OF CURRENT YEAR ECI DATA	Research current year ECI data set on the PCARS record. Verify the date, course number, volume number and points in the transaction; this data must match exactly the data in PCARS. Correct and reinput.
1DF	INVALID ANG STATE CODE	Reject will occur for PTI C10 and PTI C23 if the ANG STATE code is not valid. Contact the MPF for correction of ANG STATE code. When the ANG STATE code is corrected on the ANG file, enter PTI C51 to the appropriate file to gain to PCARS. If PTI 23 rejected, no action will be necessary after contacting the MPF; the ANG STATE code change to the ANG file will generate PTI C23 to PCARS.
1DG	CURRENT YEAR ECI DATA SET FULL, NO ECI MAY POST	PCARS allows for a maximum of 18 volumes/courses. Hold until after AF Form 526 is produced; then enter PTI E11 to adjust the point history.
1DH	ECI TRANS DUPLICATES COURSE ALREADY	Transaction duplicates an entry in the ECI POSTED TO PCARS data set. No action is necessary.
1DI	UNAUTHORIZED ARF-SECTION-ID FOR PCARS	ARF-SECTION-ID will normally be for PAS S7. No action necessary.
1DK	NO MATCH FOR DELETION OF NEXT YEAR ECI DATA	Research the next year ECI data set on the PCARS file. Verify the date, course number, volume number and points in the transaction; this data must exactly match the data in PCARS. Correct and resubmit.
1DL	INVALID ASSIGN, SUBMIT	Reject will occur for PTI C23 if AFR-SECTION-TRANSACTION ID = MZ, TA, ZC. Research appropriate PDS record and enter PTI C30 with appropriate PTI-PCARS-ACTION-CODE.

1DN	INVALID RET-RETENTION-PART-MO-DA CORRECT MPF	The R/R date in PTI C26 is an invalid date. Correct and reinput.
1DO	INVALID TFCSD FORCE FLOW FROM MPF	Reject will occur for PTI C27 if TFCSD is invalid. Research TFCSD on the ANG or Reserve PDS record. If TFCSD is invalid notify ARPC/DPAF. No other action is necessary.
1DP	T-PTS-PCARS-ACTION-CODE INVALID LOSS REJECTED	PCARS Action Code for PTI C30 must be C31, C32, C33, C34, C35, C36, C37, C38, or C39. Research for appropriate loss action and enter PTI C30.
1DQ	T-RET-SEP-EFF-DATE-PROJ INVALID LOSS REJECTED	The date contained in PTI C30 is invalid. Research for correct date and Resubmit PTI C30.
1DR	T-PAS-NOT EQUAL MI PAS LOSS TRANS REJECTED	The PAS code in PTI C30 does not match the the PAS code in the PCARS MPF record. Correct transaction PAS and resubmit.
1DS	TRANS DATE FOR OTHER THAN CURR R/R YEAR	The date(s) in the current R/R year point transaction, is for a prior R/R year. Correction must be made with PTI E11.
1DT	POINTS ALREADY POSTED TO PCARS FOR FIRST DUTY PERIOD	This reject occurs for current R/R year, AD and IDT transactions. The first date in the transaction duplicates a date in PCARS. If the transaction contains dates for the second, third or fourth periods, research the current year calendar. If second, third, or fourth period dates are not posted, resubmit transaction with dates that are not posted. If all periods are posted no action is necessary. For AD, the reject will occur if any of the dates in the transaction are posted. Research the current R/R year calendar to ensure all dates contained in the

transactions

are posted; if all dates are not posted, resubmit transaction with dates that are not posted. If all dates are posted no action is necessary.

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| 1DV | DELETE TYPE DUTY DOES NOT MATCH TYPE DUTY | The TYPE-DUTY code in the transaction does not match the TYPE-DUTY code in the PCARS record. Research the PCARS record for the correct TYPE-DUTY code and resubmit transaction. |
| 1DX | NO MATCH FOR DELETE OF FIRST DUTY PERIOD | The first duty period in the transaction does not match the PCARS record. Check the transaction to insure the period and date are valid. If the data is not valid, resubmit the correct data. If the date is valid and the transaction does not contain dates for the second, third or fourth period, no action is necessary. If the transaction contains dates for the second, third or fourth period, research the current year calendar for the posting of these dates. If dates are present resubmit the transaction with periods and dates posted to PCARS. |
| 1DY | NO MATCH FOR DELETE OF 2ND DUTY PERIOD | The second duty period in the transaction does not match the PCARS record. Check the transaction to insure the period and date are valid. If the data is not valid resubmit the transaction with the correct data. If the period and date are valid and the transaction does not contain dates for the third or fourth period, resubmit the transaction with first and date. If the transaction contains dates for the third and fourth period, research the current calendar for the posting of the periods and dates. If periods and dates are present, resubmit the transaction with dates for the first period and third or fourth periods posted to PCARS. |

1DZ	NO MATCH FOR DELETE OF 3RD DUTY PERIOD	The third duty period in the transaction does not match the PCARS record. Check the transaction to insure the period and date are valid. If the data is not valid resubmit the transaction with the correct data. If the period and date are valid and the transaction does not contain dates for the fourth period, resubmit the transaction with first and second periods and dates. If the transaction contains a date for the fourth period, research the current calendar for the posting of the periods and dates. If periods and dates are present, resubmit the transaction with dates for the first, second and fourth periods posted to PCARS.
1D1	04TO OF E14 CANNOT BE WITHIN CURRENT R/R YEAR	TO date, line 4 is in current calendar. Verify.
1D2	04FM OF E14 IS GREATER THAN 04TO OF E14	Line 4 FROM date greater than TO date.
1D3	05FM OF E14 IS NOT A VALID DATE	Line 5 FROM date not a real date. Verify.
1D4	05FM LESS THAN 490701 USE E11 FOR SVC PRIOR 490701	Prior to 1949 date in line 5. Must use E11 for this time.
1D5	05FM CANNOT BE LESS THAN CAREER START DATE	Line 5 FROM date less than CSD. Verify line 5 dates and CSD.
1D6	05TO OF E14 IS NOT A VALID DATE	Line 5 TO date not a real date. Verify.
1D7	05TO OF E14 CANNOT BE WITHIN CURRENT R/R YEAR	Line 5 TO date in current calendar. Verify.
1D8	05FM OF E14 GREATER THAN 05TO OF E14	FROM date greater than TO date on line 5.
1D9	06FM OF E14 IS NOT A VALID DATE	Line 6 FROM date not a real date.
1EA	NO MATCH FOR DELETE OF	The fourth duty period in the

	4TH DUTY PERIOD	transaction does not match the PCARS record. Check the transaction to ensure the period and date are valid. If the data is incorrect, resubmit the transaction with the correct data. If the period and date are correct, resubmit the transaction with the first, second and third period.
1EB	POINTS ALREADY POSTED TO PCARS FOR 2ND DUTY PERIOD	The second date in the transaction duplicates the date in PCARS. If the transaction contains dates for the third and fourth period, research the current calendar. If the third or fourth period dates are not posted, submit the transaction with periods and dates for the first period and the third and fourth periods. If the transaction does contain dates for the third or fourth period, submit transaction for the first period and date only.
1EC	POINTS ALREADY POSTED TO PCARS FOR 3RD DUTY PERIOD	The third date in the transaction duplicates a date in PCARS. If the transaction contains a date for the fourth period, research the current calendar. If fourth period is not posted, submit the transaction with fourth period. If the transaction does contain a date for the fourth period, resubmit the transaction for the first, second and third periods.
1ED	POINTS ALREADY POSTED TO PCARS FOR 4TH DUTY PERIOD	The fourth date in the transaction duplicates a date in PCARS. Submit the transaction with periods and dates for the first, second and third period if needed.
1EE	T-ACTIVE-DUTY-FROM-DATE IS NOT A VALID DATE	The active duty FROM DATE is invalid. Correct and resubmit transaction.
IEF	T-ACTIVE-DUTY-TO-DATE IS NOT A VALID DATE	The active duty TO DATE is invalid. Correct and resubmit transaction.

IEG	T-IDT-PERIOD-1ST-DATE IS NOT A VALID DATE	The first date in the transaction is invalid. Correct and resubmit transaction.
1EH	T-IDT-PERIOD-2ND-DATE NOT A VALID DATE	The second date in the transaction is invalid. Correct and resubmit transaction.
1EI	T-IDT-PERIOD-3RD-DATE IS NOT A VALID DATE	The third date in the transaction is invalid. Correct and resubmit transaction.
1EJ	T-IDT-PERIOD-4TH-DATE IS NOT A VALID DATE	The fourth date in the transaction is invalid. Correct and resubmit transaction.
1EK	T-ECI-CRS-VOL-DATE IS NOT	The ECI course date in the transaction A VALID DATE is invalid. Correct and resubmit transaction.
1EL	T-ACTIVE-DUTY-TO-DATE LESS THAN T-ACTIVE DUTY-FROM- DATE	The TO DATE (second date) in the transaction is less than the FROM DATE (first date). Verify FROM and TO DATES and submit.
1EM	T-PTS-NBR-AD-TRANS UNEQUAL NUMBER OF DAYS DIFFERENCE	The number of points in the transaction must equal the days difference between the FROM and TO DATES, inclusive. Compute the days difference for the number of points and submit transaction.
1EN	T-DUTY-TYPE-OF UNEQUAL 1, 2, 3, 4 or 5	The TYPE DUTY code in the transaction must equal 1, 2, 3, 4 or 5. Correct and resubmit.
1EO	TRANS DATE GREATER THAN PROCESSING DATE	A date(s) in the transaction is greater than the date of the PCARS update. Verify the date and hold the transaction until the date(s) is less than the date of the update; then resubmit.

1EP	INVALID T-INPUT-SOURCE-ROUTING FOR THIS TYPE TRANSACTION	The transaction did not pass edits because the source of input is invalid. Verify the transaction, if necessary, and resubmit with a valid source of input.
1EQ	ECI TRANS MAY NOT PROCESS ON S7 PERSONNEL	A member assigned to S7 cannot receive credit for a correspondence course. Verify the member was assigned to PAS S7 when the course was completed. No other action is necessary.
1ER	T-SCHED-ATNDC-PERIOD-AFR-1 MUST EQUAL 1 OR 2	The first period of the IDT transaction must equal 1 or 2 and IDT-PERIOD-1ST-DATE must be present. Correct and resubmit.
1ES	T-IDT-PERIOD-1ST-DATE LESS THAN CURRENT R/R YEAR	The first date in the transaction is for the prior R/R year. The point and Date must be the transaction contains dates for second, third or fourth periods, the periods must be researched to determine if points are for a prior or current R/R year. If the points are for a prior R/R year, input PTI E11; if points are for the current R/R year input the current R/R year transaction with dates necessary.
entered by PTI E11. If		
1ET	T-SCHED-ATNDC-PERIOD-AFR-2 MUST BE BLANK OR 1 OR 2	The second period of the IDT transaction must equal 1 or 2 if IDT-PERIOD-2ND-DATE is present. If IDT-PERIOD-2ND-DATE is blank the field must be blank. Correct and resubmit.
1EU	T-IDT-PERIOD-2ND-DATE LESS THAN CURRENT R/R YEAR	The second date in the transaction is for a prior R/R year. The point and date must be corrected by input of PTI E11. The first period and date must be resubmitted by using the current R/R year IDT PTI. If the transaction contains dates for the third or fourth period, the PCARS record must be researched to determine if points are for a prior or current R/R year. If the points are for a prior R/R year, input PTI E11; if points are for the current R/R year, input the current R/R year IDT PTI with dates necessary.

1EV	T-SCHED-ATNDC-PERIOD-AFR-3 MUST BE BLANK OR 1 OR 2	The third period of the transaction must equal 1 or 2 if IDT-PERIOD-3RD-DATE is present. If IDT-PERIOD-3RD-DATE is blank the field must be blank.
1EW	T-IDT-PERIOD-3RD-DATE LESS THAN CURRENT R/R YEAR	The third date in the transaction is for a prior R/R year. The point and date must be input by PTI E11. The first and second periods must be resubmitted by using the current R/R year IDT PTI. If the transaction contains a date for the fourth period, the PCARS record must be researched to determine if the point is for a prior or current R/R year, input PTI E11; if points are for the current year input the current R/R year IDT PTI.
1EX	T-SCHED-ATNDC-PERIOD-AFR-4 MUST BE BLANK OR 1 OR 2	The fourth period of the transaction must equal 1 or 2 if IDT-PERIOD-4TH DATE is present. If IDT-PERIOD-4TH-DATE is blank the field must be blank. Correct and resubmit.
1EY	T-IDT-PERIOD-4TH-DATE LESS THAN CURRENT R/R YEAR	The fourth date in the IDT transaction is for a prior R/R year. The point and date must be input by PTI E11. The first, second and third periods must be submitted using the current R/R year IDT PTI.
1EZ	T-PTS-NBR-IDT-TRANS MUST EQUAL NBR OF PERIODS REPORTED	The number of points in the transaction do not equal the number of periods. The points must equal 1-4, depending on the number of periods reported in the transaction. Correct and resubmit.
1E1	06FM IS LESS THAN 490701 USE E11 FOR SVC PRIOR 490701	Line 6 FROM date prior to 1949. Verify and use E11 if necessary.
1E2	06FM DATE CANNOT BE LESS THAN CAREER START DATE	Line 6 FROM date less than CSD. Verify CSD.
1E3	06TO OF E14 NOT A VALID DATE	TO date, Line 6 not a real date.

1E4	06TO OF E14 CANNOT BE WITHIN CURRENT R/R	Line 6 TO date in current calendar. Verify dates.
1E5	06FM OF E14 IS GREATER THAN 06TO OF E14	Line 6, FROM date greater than TO date. Verify.
1E6	07FM OF E14 IS NOT A VALID DATE	Line 7 FROM date not a real date.
1E7	07FM IS LESS THAN 490701 USE E11 FOR SVC PRIOR 490701	Line 7 FROM date has prior to 1949 SVC. Verify and use E11 if necessary.
1E8	07FM CANNOT BE LESS THAN CAREER START DATE	Line 7 FROM date less than CSD. Verify CSD.
1E9	07TO OF E14 IS NOT A VALID DATE	Line 7 TO date not a real date. Verify.
1FA	MEMBER IS NOT IN POINT GAIN STATUS	Personnel assigned to PAS S7 may not receive points if the dates are greater than the LOSS DATE. Input appropriate PTI if dates are less than or equal to LOSS DATE.
1FB	C26 CANNOT PROCESS AGAINST MEMBERS IN A LOSS STATUS	An R/R change cannot process if the PCARS RSC equals 80. If points and/or satisfactory service will change due to the correction of the R/R date, manual AF Form(s) 526 must be prepared.
1FC	T-ANNIVERSARY MUST BE NUMERIC FOR ANG MPF	YR portion in C26 is missing or invalid. Verify date and resubmit.
1FD	ECI COURSE NUMBER MAY NOT BE BLANK	The correspondence course number in the transaction is blank. Resubmit transaction with course number.
1FE	OFFICERS CANNOT TAKE ENLISTED ECI COURSE	An officer may not receive points for an enlisted correspondence course.
1FF	ECI CREDIT HOURS NOT DIVISIBLE BY 3	This reject will only occur for PTI D42. Research correct number of hours, divide by 3 for points and submit PTI D43.

1FG	FROM DATE GREATER THAN TO DATE	Reject will occur if the FROM DATE is greater than the TO DATE for PTI E11.
1FH	TO DATE IS NOT A VALID DATE	Determine correct TO DATE for PTI E11 and resubmit.
1FI	TYPE ACTION CODE IS INVALID FOR THIS TRANSACTION	Determine action code, correct and resubmit transaction.
1FK	TRANSACTION CANNOT BE WITHIN CURRENT R/R YEAR	Reject will occur for PTI E11 and E14, if the FROM DATE or TO DATE are within the current R/R year. Determine correct dates and resubmit. If dates are correct, but the R/R date of the PCARS record is erroneous, an R/R date change must process prior to input of PTI E11.
1FL	DATE OVERLAP WITH HISTORY ENTRY IN MASTER	Reject will occur for PTI E11 or E14 if the FROM or TO DATE of PTI E11 or E14 overlaps with a date in the Point History Data Set. Determine correct dates and input, if necessary.
1FM	MASTER SERVICE HIST AREA IS FULL TRANS CANT POST	Each PCARS master record allows for the posting of 150 service periods. A manual AF Form 526 will be necessary each year over 150.
1FN	E11 TYPE 4 PROCESSED DATE OVERLAP SERVICE HIST	E11 caused date overlap in history. Verify all dates and reinput as needed.
1FO	NO MATCH FOR DELETE ACTION	Dates in transaction do not match dates in history. Verify all dates and reinput.
1FQ	TYPE-ACT-PT-FIELD MUST BE BLANK, 5, 6, OR 7	Action field has other than 5, 6, 7 or no number. Check transaction and reinput.
1FR	IF TYPE-ACT-PT-FIELD BLANK RELATIVE HIST-PTS-FIELD MUST BE BLANK	Action field is blank, but POINT field has data. Verify and reinput.

1FS	IF TYPE-ACT-PT-FIELD = 5, 6, OR 7 RELATIVE HIST-PTS-FIELD MUST BE NUMERIC	Action field has 5, 6, or 7, PTS field is blank or has letters. Verify and reinput.
1FT	QUALITY CONTROL CODE MUST BE 1 THRU 9 OR BLANK	QC code must be 1 in transaction. Correct and reinput.
1FU	PTS-HIST-STATUS MUST BE VALID CODE, SEE AFR 700-20	PHS in transaction not usable. Correct and reinput.
1FV	NEW FROM DATE IS NOT A VALID DATE	The POINTS-HISTORY-NEW- in PTI E11 transaction is not a valid date. Correct and resubmit.
1FW	NEW TO DATE IS NOT A VALID DATE	The POINTS-HISTORY-NEW-TO- DATE in PTI E11 transaction is not a valid date. Correct and resubmit.
1FX	POINTS MUST BE PRESENT FOR PERIODS GREATER THAN 1 YEAR	For PTI E11 if FROM and TO DATES are greater than 1 year, the TYPE- ACTION-RETIREMENT-POINT- FIELD and TYPE-ACTION- SATISFACTORY-SERVICE-FIELD must be entered. Determine if dates should be for a period over a year and resubmit with retirement points and satisfactory service.
1FZ	IF RECORD STATUS = 45 AND PREV RECORD STAT = 44, 42 OR 46 T-QUALITY CONTROL CODE MUST = 1	QC code in transaction other than 1. Correct and reinput.
1F1	07TO CANNOT BE WITHIN CURRENT R/R YEAR	Line 7 TO date in current calendar. Correct and input E14 or E11.
1F2	07FM OF E14 IS GREATER THAN 07TO OF E14	Line 7 FROM date greater than TO date. Correct and input E14 or E11.
1F3	08FM IS NOT A VALID DATE	Line 8 FROM date not real date. Correct and input E14 or E11.
1F4	08FM IS LESS THAN 490701 USE E11 FOR SVC PRIOR 490701	Line 8 FROM date is prior to 1949. Use E11 for this time.

1F5	08FM CANNOT BE LESS THAN CAREER START DATE	Line 8 FROM date less than CSD. Verify line 8 and CSD.
1F6	08TO OF E14 IS NOT A VALID DATE	Line 8 TO date not real date. Correct and reinput E14 or E11.
1F7	08TO OF E14 CANNOT BE WITHIN CURRENT R/R YEAR	Line 8 TO date in current calendar. Correct and input E14 or E11.
1F8	08FM IS E14 GREATER THAN 08TO OF E14	Line 08 FROM date greater than TO date. Correct and input E14 or E11.
1F9	09FM OF E14 IS NOT A VALID DATE	Line 9 FROM date is not real. Correct an input E14 or E11.
1GA	SAT SERVICE CANNOT BE GREATER THAN 29 DAYS, 11 MONTHS OR 47 YEARS	Correct SATISFACTORY- SERVICE-LENGTH HIST in PTI E11, to the appropriate year, month, day and resubmit.
1GD	E11 FROM AND TO DATES MUST MATCH HISTORY DATA CORRECTED	The POINTS-HISTORY-FROM or TO-DATE in PTI E11 (TYPE-ACTION- TO BE GRE11 = 3, 4 or 5) does not match an entry in the Point History Data Set. Verify dates, correct and resubmit.
1GF	T-ADJUSTMENT-DELETE MUST BE 1 OR 0	PTI E10, PRINTOUT-DELETE-E10-DATE must contain a 0 or 1. Enter a 0 to print data or 1 to print and delete data.
1GH	ADJUST REASON PRIOR SVC FOR ALL TRANS OTHER 1 THAN TYPE E11	PTI E11, TYPE-ACTION-GRE11 equal to 3 or 4 must contain an adjustment reason in the ADJUSTMENT-REASON-PRIOR-SERVICE field. Verify that TYPE-ACTION-GRE11 should equal 3 or 4, enter adjustment reason and resubmit.
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1GJ	PTS MUST BE NUMERIC OR "NO"	All ECI transactions must have point value. Verify points for this course and input PTI D43.
1GK	TYPE ACTION CODE E11 = 1 TYPE-ACT-PT FLD MUST BE 5	If TYPE-ACTION-GRE11 equals 1, all TYPE-ACTION-POINT-FIELDS and TYPE ACTION-SAT-SVC-FIELD must = 5. Correct and resubmit.

1GM	FROM DATE IS NOT A VALID DATE	PTI E11, POINTS-HISTORY-FROM-DATE is not a valid date. Correct the date and resubmit transaction
1GP	T-RET-SEP-EFF-DATE PROJ MUST BE GREATER THAN MI-LAST-CLOSING-DATE	Reject occurs for PTI C30 if the effective date of loss is prior to the current R/R year. Input of PTI C30 with PTI-PCARS-ACTION-CODE equal C31 is necessary, if effective date of loss is prior to the current R/R year. Refer to paragraph 2.12.2 for further guidance.
1GS	T-PAY-DATE EQUALS ZEROS OR NINES	Reject occurs for PTI C21 if PAY-DATE equals zeros or nines. Notify DPAF of The incorrect PAY-DATE. When the PAY-DATE is corrected on the ANG or Reserve MPF, PTI C21 will be generated to update PCARS.
1GX	TOTAL RETIREMENT POINTS CANNOT EXCEED TOTAL POINTS	Reject will occur for PTI E11 if the retirement points in the transaction exceed total points. Determine correct retirement points and resubmit transaction.
1G1	09FM IS LESS THAN 490701 USE E11 FOR SVC PRIOR 490701	Line 9 FROM DATE is prior to 1949. Verify dates. Input E11 if needed.
1G2	09FM CANNOT BE LESS THAN CAREER START DATE	Line 9 FROM date less than CSD. Verify dates and reinput E14 or E11.
1G3	09TO OF E14 IS NOT A VALID DATE	Line 9 TO date not real. Verify and reinput E14 or E11.
1G4	09TO OF E14 CANNOT BE WITHIN CURRENT R/R YEAR	Line 9 TO date in current calendar. Verify and input E14 or E11.
1G5	09FM OF E14 IS GREATER THAN 09TO OF E14	Line 9 FROM date greater than TO date. Verify and input E14 or E11.
1G6	01PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 1 not valid code. Verify and input E14 or E11.
1G7	02PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20.	PHS line 2 not valid. Verify and input E14 or E11.

1G8	03PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 3 not valid. Verify and input E14 or E11.
1G9	04PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 4 not valid. Verify and input E14 or E11.
1H1	05PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 5 not valid. Verify and input E14 or E11.
1H2	06PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 6 not valid. Verify and input E14 or E11.
1H3	07PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 7 not valid. Verify and input E14 or E11.
1H4	08PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 8 not valid. Verify and input E14 or E11.
1H5	09PS PTS HIST STAT MUST BE A VALID CODE. SEE AFR 700-20	PHS line 9 not valid. Verify and input E14 or E11.
1H6	DATES 01FM AND/OR 01TO OVERLAP DATES 02FM AND/ OR 02TO	Line 1 dates overlap line 2 dates. Verify and input E14 or E11.
1H7	DATES 01FM AND/OR 01TO OVERLAP DATES 03FM AND/ OR 03TO	Line 1 dates overlap line 3 dates. Verify and input E14 or E11.
1H8	DATES 01FM AND/OR 01TO OVERLAP DATES 04FM AND/ OR 04TO	Line 1 dates overlap line 4 dates. Verify and input E14 or E11.
1H9	DATES 01FM AND/OR 01TO OVERLAP DATES 05FM AND/ OR 05TO	Line 1 dates overlap line 5 dates. Verify and input E14 or E11.
1J1	DATES 01FM AND/OR 01TO OVERLAP DATES 06FM AND/ OR 06TO	Line 1 dates overlap line 6 dates. Verify and input E14 or E11.
1J2	DATES 01FM AND/OR 01TO OVERLAP DATES 07FM AND/ OR 07TO	Line 1 dates overlap line 7 dates. Verify and input E14 or E11.

1J3	DATES 01FM AND/OR 01TO OVERLAP DATES 08FM AND/ OR 08TO	Line 1 dates overlap line 8 dates. Verify and input E14 or E11.
1J4	DATES 01FM AND/OR 01TO OVERLAP DATES 09FM AND/ OR 09TO	Line 1 dates overlap line 9 dates. Verify and input E14 or E11.
1J5	DATES 02FM AND/OR 02TO OVERLAP DATES 03FM AND/ OR 03TO	Line 2 dates overlap line 3 dates. Verify and input E14 or E11.
1J6	DATES 02FM AND/OR 02TO OVERLAP DATES 04FM AND/ OR 04TO	Line 2 dates overlap line 4 dates. Verify and input E14 or E11.
1J7	DATES 02FM AND/OR 02TO OVERLAP DATES 05FM AND/ OR 05TO	Line 2 dates overlap line 5 dates. Verify and input E14 or E11.
1J8	DATES 02FM AND/OR 02TO OVERLAP DATES 06FM AND/ OR 06TO	Line 2 dates overlap line 6 dates. Verify and input E14 or E11.
1J9	DATES 02FM AND/OR 02TO OVERLAP DATES 07FM AND/ OR 07TO	Line 2 dates overlap line 7 dates. Verify and input E14 or E11.
1P1	DATES 02FM AND/OR 02TO OVERLAP DATES 08FM AND/ OR 08TO	Line 2 dates overlap line 8 dates. Verify and input E14 or E11.
1P2	DATES 02FM AND/OR 02TO OVERLAP DATES 09FM AND/ OR 09TO	Line 2 dates overlap line 9 dates. Verify and input E14 or E11.
1P3	DATES 03FM AND/OR 03TO OVERLAP DATES 04FM AND/ OR 04TO	Line 3 dates overlap line 4 dates. Verify and input E14 or E11.
1P4	DATES 03FM AND/OR 03TO OVERLAP DATES 05FM AND/ OR 05TO	Line 3 dates overlap line 5 dates. Verify and input E14 or E11.

1P5	DATES 03FM AND/OR 03TO OVERLAP DATES 06FM AND/ OR 06TO	Line 3 dates overlap line 6 dates. Verify and input E14 or E11.
1P6	DATES 03FM AND/OR 03TO OVERLAP DATES 07FM AND/ OR 07TO	Line 3 dates overlap line 7 dates. Verify and input E14 or E11.
1P7	DATES 03FM AND/OR 03TO OVERLAP DATES 08FM AND/ OR 08TO	Line 3 dates overlap line 8 dates. Verify and input E14 or E11.
1P8	DATES 03FM AND/OR 03TO OVERLAP DATES 09FM AND/ OR 09TO	Line 3 dates overlap line 9 dates. Verify and input E14 or E11.
1P9	DATES 04FM AND/OR 04TO OVERLAP DATES 05FM AND/ OR 05TO	Line 4 dates overlap line 5 dates. Verify and input E14 or E11.
1Q1	DATES 04FM AND/OR 04TO OVERLAP DATES 06FM AND/ OR 06TO	Line 4 dates overlap line 6 dates. Verify and input E14 or E11.
1Q2	DATES 04FM AND/OR 04TO OVERLAP DATES 07FM AND/ OR 07TO	Line 4 dates overlap line 7 dates. Verify and input E14 or E11.
1Q3	DATES 04FM AND/OR 04TO OVERLAP DATES 08FM AND/ OR 08TO	Line 4 dates overlap line 8 dates. Verify and input E14 or E11.
1Q4	DATES 04FM AND/OR 04TO OVERLAP DATES 09FM AND/ OR 09TO	Line 4 dates overlap line 9 dates Verify and input E14 and E11.
1Q5	DATES 05FM AND/OR 05TO OVERLAP DATES 06FM AND/ OR 06TO	Line 5 dates overlap line 6 dates Verify and input E14 or E11.
1Q6	DATES 05FM AND/OR 05TO OVERLAP DATES 07FM AND/ OR 07TO	Line 5 dates overlap line 7 dates. Verify and input E14 or E11.

1Q7	DATES 05FM AND/OR 05TO OVERLAP DATES 08FM AND/ OR 08TO	Line 5 dates overlap line 8 dates. Verify and input E14 or E11.
1Q8	DATES 05FM AND/OR 05TO OVERLAP DATES 09FM AND/ OR 09TO	Line 5 dates overlap line 9 dates. Verify and input E14 or E11.
1Q9	DATES 06FM AND/OR 06TO OVERLAP DATES 07FM AND/ OR 07TO	Line 6 dates overlap line 7 dates. Verify and input E14 or E11.
1R1	01PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 1 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1R2	02PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 2 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1R3	03PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 3 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1R4	04PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 4 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1R5	05PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 5 PHS = V. FROM/TO dates are greater than 1 year, Verify input E14 or use E11.
1R6	06PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 6 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1R7	07PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 7 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1R8	08PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 8 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.

1R9	09PS PTS HIST STATUS EQUALS V FROM AND TO DATES CANNOT BE MORE THAN 1 YR	Line 9 PHS = V. FROM/TO dates are greater than 1 year. Verify and input E14 or use E11.
1S1	01PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 1 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S2	02PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEAR CAN BE INPUT	Line 2 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S3	03PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 3 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S4	04PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 4 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S5	05PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 5 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S6	06PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 6 PHS = S and satisfactory service equal complete years. Verify dates and input E14 or E11.
1S7	07PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 7 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S8	08PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 8 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1S9	09PS WHEN PTS HIST STATUS EQUALS S ONLY COMPLETE R/R YEARS CAN BE INPUT	Line 9 PHS = S and satisfactory service not equal complete years. Verify dates and input E14 or E11.
1T1	01PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 1 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.

1T2	02PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 2 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T3	03PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 3 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T4	04PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 4 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T5	05PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 5 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T6	06PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 6 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T7	07PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 7 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T8	08PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 8 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1T9	09PS PTS HIST STATUS CANNOT BE Z WHEN USING PTI E14	Line 9 PHS = Z, service prior to 1949. Prior to 1949 cannot be input with E14. Verify PHS and dates. Input E14 or E11.
1U1	DATES 06FM AND/OR 06TO OVERLAP DATES 08FM AND/ OR 08TO	Line 6 dates overlap line 8 dates. Verify and input E14 or E11.
1U2	DATES 06FM AND/OR 06TO OVERLAP DATES 09FM AND/ OR 09TO	Line 6 dates overlap line 9 dates. Verify and input E14 or E11.
1U3	DATES 07FM AND/OR 07TO OVERLAP DATES 08FM AND/ OR 08TO	Line 7 dates overlap line 8 dates. Verify and input E14 or E11.

1U4	DATES 07FM AND/OR 07TO OVERLAP DATES 09FM AND/ OR 09TO	Line 7 dates overlap line 9 dates. Verify and input E14 or E11.
1U5	DATES 08FM AND/OR 08TO OVERLAP DATES 09FM AND/ OR 09TO	Line 8 dates overlap line 9 dates. Verify and input E14 or E11.
1U6	ARPC/ DPP TECHNICIAN CAN INPUT PTI E11 FOR REC STATUS 44 AND 41 ONLY	E11 input for RSC 45, 46, 47, 48 or 49. Must use E14 for these RSC. Verify RSC and correct.
1U7	AUTO DATA CAPTURE CAN PROCESS FOR REC STATUS 48 ONLY	QC code 2 input with E11 on ADC input for RSC other than 48. Verify RSC and history data. Input transaction as needed.
1U8	E11 CANNOT PROCESS FOR RSC 42 OR 49	RSC at update was 42 or 49. Verify RSC. Input C45 for RSC 49 and complete history capture. No action needed for RSC 42.
1V1	PTI E11 CANNOT PROCESS FOR REC STAT 80 PREV 42 OR 49	E11 will process for RSC 80, up to 60 days after loss date, if RSC previous is 44 or 41 only. Verify data and correct.
1V2	ARPC/ DPP TECHS CANNOT PROCESS E11 REC STAT 80 PREV 42/49	E11 will not process for RSC 80 if RSC previous is 42 or 49. Verify data and correct.
1V3	AUTO DATA CAP CAN INPUT FOR REC STAT 80 PREV 48	E11 will not process for RSC 80 prior 48. Input E14.
1V5	TYPE 5 E11 CAN HAVE PTS HIST STATUS R, S, V AND Z ONLY	Type 5 E11 will process only for credit- able service. Correct dates and reinput.
1V6	SOI 9HX MUST USE QTLY CONTROL PTS HIST 2	This SOI reserved for auto data capture. Resubmit transaction with correct SOI.
1V7	INCORRECT TYPE E11 RECORD STATUS	E11 will not process for RSC 42 or 49.
1V8	PTS HIST STATUS MUST BE Z FOR DATE LESS THAN 490701	All creditable service prior to 1949 must have PHS of Z, Correct PHS and reinput with PTI E11.

1V9	PTS HIST STATUS CANNOT BE Z	Use PHS of Z prior to 1949 service only. Correct PHS and reinput.
1W1	E11 TYPE 5 MUST BE USED TO CHANGE TAFCS, SOURCE DOC CODES, CAREER START DATE OR OATH DATE	Type 4 E11 cannot change CSD, TAFCS, oath date or source doc codes. Use type 5 E11.
1W2	WHEN PTS HIST STATUS = V FM AND TO DTS CANNOT BE GREATER THAN 1 YR	Verify dates in transaction. Correct and input.
1W3	PTS HIST FROM DT CANNOT BE LESS THAN CAREER START DATE	Verify dates in transaction and CSD.
1W4	SOURCE DOC CODE 1 CANNOT BE BLANK ON E11 TYPE 1	Must have source document code 1 when adding history. Reinput.
1W5	SOURCE DOC 2 IS NOT A VALID CODE. See AFR 700-20	Verify source document code 2 and reinput transaction.
1W6	E11 FROM AND TO DATES ARE GREATER THAN 1 YR FOR PHS V	Verify dates and PHS. Reinput transaction.
1W7	PTS TAFCS PRESENT BUT OATH DATE IS GREATER THAN TO DATE	Oath date is not between FROM and TO date of transaction. Verify all dates and reinput.
1W8	OATH DATE BETWEEN FROM AND TO NO PTS TAFCS	TAFCS points cannot be blank if oath date is in transaction. Reinput.
1W9	WHEN PTS HIST STATUS EQUALS S ONLY CMLT R/R YEARS INPUT	PHS S will process if time between FROM and TO date are complete years (3 yrs-0 mos-dys, etc.). Correct dates and reinput.
1X1	SOURCE DOC CODE 1 MUST BE VALID CODE. SEE AFR 700-20.	Source document 1 not valid. Correct and reinput transaction.
1X2	T OATH DT INVALID NO MASTER OATH DT	Oath date in transaction is invalid and oath date in master is blank. Verify data in transaction and reinput.

1X3	T PTS TOT TYPE ACTION NOT SPACE, 5 OR 6	PTS-TOT-TYPE-ACTION for CS-PTS must be 5, 6 or blank. Verify data and reinput transaction.
1X4	TOT TYPE ACTION IS NOT 5 OR 6	Oath date is in transaction. No code to add or subtract CS points. Verify data and reinput.
1X6	T OATH DATE NOT VALID DT	Oath date in transaction invalid. Verify oath date and reinput.
1X8	T OATH DT DOES NOT FALL	Oath date in transaction not in R/R BETWEEN THIS R/R year in transaction. Verify R/R year and oath date. Reinput.
1X9	WHEN PTS TAFCS ARE BEING CHANGED OATH DATE MUST FALL WITHIN THE R/R	To change CS points, oath date must be within R/R year in transaction. Verify dates and reinput.
1Y2	T PTS TAFCS CANNOT BE GREATER THAN COMMISSION TIME	CS points is greater than the number of days between oath date and end of R/R year. Correct and input.
1Y3	THERE IS NO T-CAREER START DATE OR MASTER CAREER START DT	CSD is blank in master and transaction. Input CSD.
1Y4	E11 CAREER START DT NOT VALID	CSD is not a valid date. Correct and reinput.
1Y5	E11 CAREER START DT CANNOT BE GREATER THAN THE LAST CLOSING DATE	CSD must be less than the end of the last R/R year. Verify CSD in transaction and reinput.
1Y6	E11 PTS TAFCS CANNOT BE GREATER THAN MI PTS NBR HIST AD	CS points in transaction is greater than AD points in history. Correct and reinput.
1Y7	T NEW DATES OVERLAP SERVICE DATA ENTRY	Date overlap between new FROM/TO date(E11 type 4 change) and dates already in history. Correct dates and reinput.

1Y8	MBR STAT TOUR DATES CANNOT EXCEED LOST PTS STATUS DT	Dates in transaction are after the member began STAT TOUR. Verify STAT TOUR date and dates in transaction. Normally, no action necessary.
1Z3	PTI C41 CANNOT PROCESS WHEN REC STAT PCARS IS 44 OR 41	TAFMS/TAFCS can be updated only through change in AD points using PTI E11.
1Z5	NOT RIGHT SOI OR REC STAT TO DELETE SERVICE	RSC must be 44 or 41 or 80 previous RSC of 44 or 41 to delete. Verify RSC and input E14.
1Z6	T OATH DATE CANNOT BE LESS THAN CAREER START DATE	Oath date in transaction is less than CSD in system. Verify both dates and reinput.
1Z7	MPF CANNOT REQUEST CLEAR TEXT USE SURF	PTI H03/C98 deleted 10/88. Use HAF computer for SURF. Contact ARPC/DPPZA for assistance.
2AC	INVALID AFR-SECTION-ID	Verify AFR-SEC-ID in PTI C10 or C23. Input PTI C51 to the MPF to flow data to PCARS.
2AD	INVALID EFF-DATE-EDCSA	Verify EDCSA in PTI C10 or C23. Input PTI C51 to the MPF to flow data to PCARS.
2A1	INVALID GR-CURR	Verify grade in PTI C10 or C24. Input PTI C51 to the MPF to flow data to PCARS.
2HT	THERE MUST BE A 5, 6 OR 7 IN THE TAFCS-ACT-FLAG WHEN USING THE PTS-TOT- TAFCS FIELD	If PTS TAFCS is updated, use 5, 6 or 7 in action flag. Correct and reinput.
2HV	MEMBERS TAFCS IS GREATER THAN 4745 INPUT TAFCS- YRS-MOS-DYS TO CHANGE TAFCS	Do not update TAFCS points. Input YRS-MOS-DYS only.
2IX	DO NOT USE SPECIAL CHARACTERS IN DIN CNP, ADJ REASON	Use only numbers, letters and spaces. Correct and reinput.

4EH	REC-STAT-CURR PRECLUDES PROCESSING	PCARS RSC will not permit this transaction to process. Contact ARPC/DPPZA.
9EJ	INVALID INPUT SOURCE	SOI used cannot update this transaction. Contact OPR to correct this data.
9EP	T-AFR-SECTION-ID = "ZB"/SVC FOR PAY INVALID	Member receiving retired pay not eligible for paid participation. Notify ARPC/DPPR for assistance.
9FY	MEMBERSHIP POINTS MUST BE ZEROS OR SPACES WHEN SERVICE COMPONENT IS R	Reinput E11 with spaces in membership point field.
9KT	PTS-HIST FR NEW DATE CANNOT BE GREATER THAN PTS-HIST TO NEW DATE	E11 type 4 new FROM date is greater than new TO date. Verify dates and reinput.
9LT	INVALID PTI FOR PCARS ACTIVE DUTY POINTS	AD points in system, IDT transaction input to delete points. Verify and input correct transaction.