AR 680-5 cy.1

Army Regulation 680–5

Personnel Information Systems

Direct Exchange of Personnel Data Between the MILPERCEN and the SIDPERS (MINIMIZE) (RCS MILPC–27)

Headquarters
Department of the Army
Washington, DC
Issue Number 2
1 July 1987

SUMMARY of CHANGE

AR 680-5
Direct Exchange of Personnel Data
between the MILPERCEN and the
SIDPERS (MINIMIZE) (RCS MILPC-27)

This change--

- Rescinds tables 2-47 and 2-48.
- Modifies formats used for the effective date of pay grade, pay entry basic date, and basic active service date. These changes are reflected in tables 2-50, 2-51, 4-10, 4-11, 4-49, and 5-2.
- Adds a new table 7-6 (Text header for JUMPS (C7) transactions).
- Adds Chapter 8, USAFAC JUMPS-Army promotion/demotion action/error notices.

Headquarters
Department of the Army
Washington, DC
2 June 1986

Army Regulation 680–5

Effective 1 October 1986

Personnel Information Systems

Direct Exchange of Personnel Data between the MILPERCEN and the SIDPERS (MINIMIZE) (RCS MILPC–27)

The original form of this regulation was first published on 2 June 1986.

This UPDATE printing publishes a new change that is effective 1 August 1987. The portions of the text that are revised by Change 1 are highlighted in this printing.

By Order of the Secretary of the Army:

CARL E. VUONO
General, United States Army
Chief of Staff

Official:

R. L. DILWORTH
Brigadier General, United States Army
The Adjutant General

Summary. This regulation governs the exchange of personnel data between MILPERCEN and SIDPERS.

Applicability. This regulation applies to the Active Army. It does not apply to the Army National Guard or the U.S. Army Reserve.

Impact on New Manning System. This regulation contains information that affects the New Manning System. The automated information, reporting, and exchange requirements set by this regulation apply to all organizations under the New Manning System.

Internal control systems. This regulation is not subject to the requirements of AR 11–2. It does not contain internal control provisions.

Supplementation. Supplementation of this regulation and establishment of forms other than DA forms are prohibited without prior approval of HQDA (DAPC–PSS), WASH DC 20310–0300.

Interim changes. Interim changes to this regulation are not official unless they are authenticated by The Adjutant General. Users will destroy interim changes on their expiration dates unless sooner superseded or rescinded.

Suggested improvements. The proponent agency of this regulation is the Deputy Chief of Staff for Personnel. Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) directly to HQDA(ASNI–FSS), ALEX VA, 22332–0400.

Distribution: Distribution of this ~~issue has been made in accordance with DA Form 12–9A–R requirements for 680–series publications or as adjusted by the Publications Account Officer using the subscription card. AR 680–5 distribution is C for Active Army, D for ARNG, and C for USAR.~~ publication is made in accordance with DA Form 12–9A–R requirements for 680–series publications. The number of copies distributed to a given subscriber is the number of copies requested in Block(s) 497 (and 498) of the subscriber's DA Form 12–9A–R. AR 680–5 distribution is C for the Active Army, D for the ARNG, and C for the USAR. Existing account quantities will be adjusted and new account quantities will be established upon receipt of a signed DA Form 12–9U–R (Subscription for Army UPDATE Publications Requirements) from the publications account holder.

Changes. Changes to the basic publication are shown by strikethroughs, underscores, and tint. Old material that is being deleted is lined out (struck through). New material that is being added is underlined (underscored) or, if extensive, printed in a gray, shaded area (tinted). Material that is extensively rewritten and reorganized is tinted.

Contents (Listed by paragraph number)

Chapter 1
General
Purpose • 1–1
References • 1–2
Explanation of terms • 1–3
Functional responsibilities • 1–4
Requirement control • 1–5
System changes and functional problems • 1–6
Other PERSINS documentation • 1–7
Regulatory support for SIDPERS • 1–8
Data elements, code structures, and coding guidance • 1–9
Protecting personnel information • 1–10
Microfilmed transaction research file • 1–11

Chapter 2
Initial Transaction Inputs to the MILPERCEN
Scope • 2–1
Record format index • 2–2

Chapter 3
MILPERCEN Receipt Notices
Scope • 3–1
Record format index • 3–2
SIDPERS followup actions • 3–3

Chapter 4
MILPERCEN Change Notices
Scope • 4–1
Record format index • 4–2
SIDPERS followup actions • 4–3

Chapter 5
MILPERCEN Error Notices
Scope • 5–1
Types of errors • 5–2
Record format index • 5–3
SIDPERS followup actions • 5–4

Chapter 6
Miscellaneous Records
Scope • 6–1
Record format index • 6–2
OMF/EMF inquiries and responses • 6–3
Transfer data records (TDR) • 6–4
Central transient accounting system (CTAS) inquiries and responses • 6–5
Data reconciliation records (MA–1 and MA–2) • 6–6

Chapter 7
Data Transmission via the Automatic Digital Network (AUTODIN)
Scope • 7–1
Other directives • 7–2
Basic procedure and guidance • 7–3
Negative reports • 7–4
Assembly of records for AUTODIN transmission • 7–5
Transmitting data to MILPERCEN • 7–6
Transmitting data from MILPERCEN/DCSOPS to SIDPERS • 7–7

Chapter 8
USAFAC (JUMPS)–Army promotion/reduction action/error notices
Scope • 8–1
Record format index • 8–2
Single source data (SSD) • 8–3

Appendixes

A. ~~References~~Required Publications

B. Master Index to MILPERCEN Input/Output Record Formats

Chapter 1
General

1–1. Purpose
This regulation provides general requirements and record formats for the direct exchange of Active Army personnel data between the US Army Military Personnel Center (MILPERCEN) and automated Personnel Information Systems (PERSINS) components in the field.

1–2. References
Required publications are listed in appendix A.

1–3. Explanation of terms, acronyms, and abbreviations
AR 310–25 and 310–50 authorize and explain some of the military terms, acronyms, and abbreviations used in this regulation. Other explanations follow:

a. Personnel data covers all information that is maintained by the PERSINS and/or is reported via the automated PERSINS. This includes personnel organization and authorization data, plus the qualifications, characteristics, backgrounds, and other pertinent facts about Active Army personnel.

b. PERSINS is an automated *and* manual system. It provides personnel data to the soldier, commanders at all levels, DA, and other Government agencies involved in the functions of procurement, training, distribution, sustainment, and separation. The PERSINS objective is to provide accurate personnel data in the right form, to the right users, and at the right time. This will help commanders and personnel managers at all levels to make the right "people" decisions. Essential to this objective is timely and accurate exchange of personnel data and the alignment, compatibility, and accuracy of automated PERSINS data bases at each echelon.

c. Automated PERSINS involves the use of automated data processing (ADP) personnel, equipment, and software for interaction with PERSINS manual operations performed at the unit, ~~military personnel office (MILPO),~~personnel service center and intermediate levels. Functional design and Army Staff supervision of the automated PERSINS are responsibilities of the CG, MILPERCEN, with duties assigned to CG, Personnel Information Systems Command (PERSINSCOM), MILPERCEN. Technical functions of the automated PERSINS in the field, such as computer programming and operating instructions, are responsibilities of the CG, US Army Information Systems Engineering Command (USAISEC) under AR 10–9.

(1) Functional refers to the conceptual design, processing logic, inputs, and outputs of the automated PERSINS. It takes in system proponency, operational responsibility and organization, documentation, procedures, problems, deficiencies, and changes.

(2) The total automated PERSINS has two components—

(a) The HQDA component is operated by MILPERCEN and focuses on the officer master file (OMF) and enlisted master file (EMF) for manpower and personnel management data that are required by the Army Staff and other authorized users.

(b) The Division/Installation (D/I) component is the Standard Installation Division Personnel System (SIDPERS). All SIDPERS activities will exchange personnel data with MILPERCEN according to the record formats prescribed in this AR.

(3) MILPERCEN and SIDPERS activities are further identified by PERSINS processing activity (PPA) codes (para 2–10, AR 680–29) for data processing, data transmission, and performance evaluation purposes. Activation, discontinuance, or consolidation of PPA codes or significant changes in servicing, other than to support troop movement or tactical operations, requires MILPERCEN approval. Requests must be submitted to Cdr, PERSINSCOM, ATTN: ASMI–FS, not less than 90 days prior to effective date of the change. This requirement is applicable regardless of the method used to accomplish the activation, discontinuance, or consolidation (i.e., data base split or intact unit transfer).

d. Transaction is the ADP input and/or output for initially reporting an event (reassignment departure), a personnel action (promotion), or a data change/correction (change in number of dependents) (chap 2). As used in chapter 7, the word *transaction* has a more general meaning. There it includes other records that are transmitted between the MILPERCEN and SIDPERS via the Automatic Digital Network (AUTODIN). Types of transactions, receipts notices, change notices, and error notices to be exchanged between the MILPERCEN and SIDPERS are defined in AR 680–29, chapter 4 and chapters 3 through 6, this regulation.

e. Cycle includes all actions necessary to complete an update of the MILPERCEN or SIDPERS data base and to transmit prescribed input to the next PERRSINS echelon, such as the exchange between SIDPERS and MILPERCEN. Cycle schedules will be determined locally in coordination with the Data Processing Activity. SIDPERS activities will complete one cycle every other workday. Additional computer runs for command and staff reports and add-on features will be interspersed when these functions cannot be accomplished in a timely manner on cycle days.

(1) Organizations using Decentralized Automated Service Support System (DAS3) hardware for SIDPERS should schedule SIDPERS file updates on one day and schedule command and staff and local reports the next day.

Note proposed processing schedule.

	1st Shift	2d Shift
1st Day	SEES Entry Data Input and Query	Files Update SEES Exit
2d Day	SEES Entry Data Input and Query	Command and Staff and Local Unique Reports

(2) Installations supported by Sustaining (Base) Army Network (STARNET) should use the above scheduling technique as a means to conserve resources.

f. Pass record contains data that are required by MILPERCEN to update the OMF or EMF; it does not update the SIDPERS data base because the data are not maintained there.

1–4. Functional responsibilities
AR 680–31 and the SIDPERS User Manual, DA pamphlet 600–8 series, discuss functional responsibilities for effective operation of automated PERSINS components in the field.

1–5. Requirement control
Requirement Control Symbol (RCS) MILPC–27 is assigned to the data exchanges prescribed by this regulation.

1–6. System changes and functional problems
An Engineering Change Proposal-Software (ECP–S), when deemed appropriate for SIDPERS, will be prepared and submitted according to AR 25–1 and AR 25–5. Functional problems for which an ECP–S is inappropriate, and which cannot be resolved locally, will be referred to PERSINSCOM. Problems may be referred in writing, when circumstances warrant, to HQDA(ANSI–FSS), Alexandria, VA 22332–0400; however, direct telephone contact is encouraged to facilitate action on PERSINS functional problems with adverse operational consequences.

1–7. Other PERSINS documentation
a. Documentation related to SIDPERS computer programs and operation is prepared and distributed by the USAISEC.

b. The following publications govern SIDPERS functional operations, and are monitored by the PERSINSCOM or Enlisted Personnel Management Directorate (EPMD) as indicated below. Cited Army regulations are distributed according to AR 310–2.

(1) AR 680–1 (DAPC–EPA–MP).

(2) AR 680–31 (ASNI–DAA–E).

(3) Other AR 680 series pertaining to Active Army personnel (ASNI–FSS).

(4) DA Pamphlet 600–8 (DAPC–EPA–MP).

(5) SIDPERS User Manual (DA Pamphlets 600–8–1 through –8 and –20 (ASNI–FSS) and DA Pamphlet 600–8–10 (DAPC–EPA–MP).

Note. MILPERCEN is the proponent of user manual content.

(6) SIDPERS Information Bulletin (ASNI–FSS). This bulletin is issued quarterly to correlate with USAISEC system change packages.

1–8. Regulatory support for SIDPERS

Regulatory support is essential for maximum effectiveness and standardization of SIDPERS. AR 680–1 provides regulatory support for DA Pamphlets 600–8–1, –2, and –10. This regulation provides regulatory support for complying with DA Pamphlets 600–8–3 through –8.

1–9. Data elements, code structures, and coding guidance

Most data elements and code structures for the record formats in this regulation are defined in notes following the record formats or in AR 680–29. The following pertains to other data elements in the record formats:

a. Name. An individual's name will be coded according to DOD standard rules in AR 18–12–4. The standard allows for a maximum of 27 name characters; however, record formats in this regulation provide for the maximum only when there is a name change, accession to Active Army strength, or immediate enlistment/reenlistment. When fewer than 27 positions are available in a record format, the DOD standard rules will be applied through the available number of positions. Name coding guidance also is in the SIDPERS User Manual.

b. Social security number (SSN). The SSN has 11 characters when issued by the Social Security Administration (nine numerics and two hyphens). Record formats in this regulation allow nine positions for the SSN; hyphens are deleted without inserting spaces.

c. Date or portions of it. Date refers to calendar year, month, and day, in that order; portions of date are year, or year and month. Applicability of year, month, and day in a record format is indicated in parentheses after the data element name; "(YYMMDD)" identifies a 6-position data field for the 2-position year (last two numerics), 2-position month (Ø1 through 12 range), and 2-position day (Ø1 through 31 range).

d. Parent unit designator (PUD). This is the 3-position part of the Unit Identification Code (UIC) that identifies a parent organization, as defined by JCS Pub 6. PUD is assigned by HQDA through the Unit Identification System (UIS).

e. Descriptive designator (DD). This is the 2-position part of the UIC that further defines, or breaks out, the parent organization according to JCS Pub 6. DD also is assigned by HQDA through the UIS.

f. Record identification group (RIG). This one-position code is assigned by PERSINSCOM (ASNI–OD) to sort general categories of data for transmission and processing purposes; for example, code A identifies officer personnel data. Table 7–1 shows the relationship between RIG and other codes that are used for data transmission via the AUTODIN.

g. Record identification number (RIN). This one-position code is assigned by PERSINSCOM (ASNI–OD) to sort specific categories of data within RIG; for example, code 4, together with RIG A, identifies initial transaction input for the OMF. Table 7–1 shows the relationship between RIN, RIG, and other codes that are used for data transmission via the AUTODIN.

h. Shipment control number. This two-position code, assigned to each day of the calendar year, identifies cycle output or negative reports that are transmitted via the AUTODIN (chap. 7).

i. Wartime and peacetime transaction formats. These formats are identified in the tables in chapters 2 through 6. Essentially, all wartime transactions are processed in peacetime along with the peacetime formats. During periods of war, the number and types of transactions are limited; however, they are sufficient to meet wartime needs. Chapter 1, DA Pamphlet 600–8–2 provides background data on how the SIDPERS will operate in the wartime or peacetime mode.

1–10. Protecting personnel information

Current Army policy for safeguarding identifiable personnel information is contained in AR 340–17, and AR 340–21. Personnel data maintained in the PERSINS require protection to safeguard the personal privacy of the data subjects. Safeguarding personnel information includes the entire range of physical security measures for protecting manual and automated records and data security to restrict automated file access to only authorized users. All automated and manual personnel data in the PERSINS are maintained for official use. Personnel information should be treated "FOR OFFICIAL USE ONLY" to ensure necessary safeguarding. The protection of personal privacy and the safeguarding of personnel information must be balanced against the official "need to know" and requirements for access to data, the resources available to support safeguarding programs, and the risk of compromise. Reasonable and practical interpretations of safeguarding methods should be applied to prevent the compromise and misuse of personnel information.

1–11. Microfilmed transaction research file

a. PERSINSCOM, MILPERCEN, normally mails sets of this file to SIDPERS activities and the USAREUR site near the end of each month. The file is an extract of OMF/EMF data during the middle of the previous month. Each set consists of an officer/enlisted microfilm tape in social security number sequence and separate officer/enlisted microfilm tapes in alphabetical name sequence.

b. The purpose of this microfilm file is to provide selected OMF/EMF data (table 1–1) for researching transaction processing problems, particularly those that relate to MILPERCEN outputs in chapters 3 through 6. The microfilm file is not intended for locator use. Paragraph 1–10 applies for protecting personnel data in this file.

c. Microfilm files may be retained as long as necessary for the purpose specified in *b* above.

d. This system has been assigned Microform Document or Information System (MICRODIS) approval number 4093. Users of this system will insert this number in the MICRODIS number block of DA Form 1500–R (MICRODIS Request Notification) when requesting viewing equipment to support this system (AR 340–22). The suggested reader may be obtained through supply channels under the National Stock No. 6730–00–116–1618. This reader has dual lens, 24x/48x, and costs approximately $143.00.

Table 1–1
Microfilmed Transaction Research File
(Alphabetical Name Sequence)

Enlisted data sequence
Name
Military personnel class (MPC)
Social security number (SSN)
Verification status of the social security number (VSSSN)
Grade abbreviation and code
Central transient accounting system (CTAS) indicator (note 1)
PERSINS processing activity (PPA)
Unit identification code (UIC)
Unit name and station data
Expiration of term of service (ETS)
Primary MOS code
Sex
Date of birth (YYMMDD)
Last type of transaction

Officer data sequence
Name
Military personnel class (MPC)
Social security number (SSN)
Verification status of the social security number (VSSSN)
Grade abbreviation and code
Last type of transaction
Central transient accounting system (CTAS) indicator (note 2)
PERSINS processing activity (PPA)
Unit identification code (UIC)

Unit name and station data
Primary specialty skill identifier (PSSI) and additional skill identifier 1 (ASI-1) (commissioned officer) or primary MOS code (warrant officer)
Sex
Date of birth (YYMMDD)
Control branch

Notes:
1. Codes have the following meanings:
   a. Numeric 1—Individual is in the process of being reassigned between units that are serviced by *different* PPA.
   b. Numeric 2—Individual is in the process of being reassigned between units that are serviced by the *same* PPA.
2. Codes have the following meanings:
   a. Numeric 0—Arrival of ultimate unit of assignment (other than status RE, RR, or PS) has processed to the officer master file—awaiting departure transaction T/T 45.
   b. Numeric 2—Active CTA (departure and/or arrival with status RE, RR, or PS processed to the officer master file).
   c. Blank—No reassignment action pending.

Chapter 2
Initial Transaction Inputs to the MILPERCEN

2–1. Scope

This chapter prescribes record formats for initial transaction inputs to the MILPERCEN. Other MILPERCEN inputs required by this regulation are followups to initial transaction processing by the MILPERCEN, or inputs needed to reconcile data between the OMF/EMF and SIDPERS data bases. Response to a MILPERCEN output in chapters 3 through 5 may require resubmission or revocation of the initial transaction; however, any record format differences are explained in the applicable chapter, such as the unique RIN that identifies a pass record response.

2–2. Record format index

Table 2–1 is an index to this chapter's record formats. Record formats are further identified with types of transactions defined in AR 680–29, chapter 4.

Table 2–1
Index to MILPERCEN Input Record Formats

Type of transaction	Format title	Table No.
GA, GB, GC, GD, GE, GG, GH and GJ	Officer accession to Active Army strength (Wartime/Peacetime)	2–2
HE, HS, HT, HU, HV, HW, HY and HZ	Officer accession to Active Army strength (Wartime/Peacetime)	2–3
HA, HB, HC, HD, HE, HF, HG, HJ, HK, HL, HM, HP, HQ, HR, HT, HU, HW and HY	Enlisted accession to Active Army strength (Wartime/Peacetime)	2–4
HH	Enlisted accession to Active Army strength (supplemental record) (Wartime/Peacetime)	2–5
H1, H3, H4, and H7	Enlisted immediate reenlistment (Peacetime only)	2–6
HV, HZ, GA, GB, GC, GD, GE, GF, GG, GH and GJ	Enlisted accession to Active Army strength (Wartime/Peacetime)	2–7
UK	Officer and enlisted accession to Active Army strength (supplemental record) (Wartime/Peacetime)	2–8
NA, NB, NC, NF, NG, NH, NJ, NK, PA, PB, PC, PE, PF, PG, PH, and PK	Officer loss to Active Army strength (Wartime/Peacetime)	2–9
NA, NB, and NC	Enlisted loss to Active Army strength (when not followed by immediate enlistment/reenlistment) (Wartime/Peacetime)	2–10
NF, NG, NH, NK, PA, PB, PC, PD, PE, PF, PG, PH, and PK	Enlisted loss to Active Army strength (Wartime/Peacetime)	2–11
42	Officer and enlisted relieved from attached	2–12
44	Officer and enlisted attachment (as an individual)	2–13
45	Officer and enlisted reassignment departure (Wartime/Peacetime)	2–14
46	Officer and enlisted reassignment departure revocation (Wartime/Peacetime)	2–15
47	Officer and enlisted reassignment arrival (as an individual) (Wartime/Peacetime)	2–16
A2, A7, and B2	Officer and enlisted reassignment arrival (as member of an intact unit) (Wartime/PwXWRIMW Only)	2–17
F9	Officer and enlisted change correction to organizational data (Wartime/Peacetime)	2–18
NX	Officer and enlisted post separation data (peacetime)	2–19
S1	Enlisted miscellaneous (Peacetime Only)	2–20
S2	Enlisted miscellaneous data (Peactime Only)	2–21
S9	Enlisted Miscellaneous data (Peacetime only)	2–22
SP	Officer and Enlisted personnel security data (Peacetime only)	2–23
TR	Officer transfer data record (Wartime/Peacetime)	2–24
TR	Enlisted transfer data record (Wartime/Peacetime)	2–25
UB	Officer medical internship, residency and fellowship data (Peacetime Only)	2–26
UC	Officer physical/date of birth/military education data (Peacetime Only)	2–27
UD	Officer aircraft qualification data (Peacetime Only)	2–28
UE	Officer duty assignment data (Peacetime Only)	2–29
UF	Officer dependent/defense language-aptitude battery data (Peacetime Only)	2–30
UG–1	Officer current mailing address data (Peacetime Only)	2–31
UG–2	Officer current mailing address data (Peacetime Only)	2–32
UH	Officer miscellaneous data (Wartime/Peacetime)	2–33
UH	Enlisted miscellaneous data (Wartime/Peacetime)	2–34
UJ	Officer active federal service/reserve promotion/language data (Peacetime Only)	2–35
UL	Officer professional personnel data (Peacetime Only)	2–36
UM	Enlisted duty MOS data (Peacetime Only)	2–37

UM	Officer duty specialty data (Peacetime Only)	2–38
UN	Officer civilian education data (Peacetime Only)	2–39
UR	Officer previous assignment data (Peacetime Only)	2–40
UT	Officer previous Grade Data (Peacetime Only)	2–41
UU	Officer/enlisted spouse data (Wartime/ Peacetime)	2–42
UV	Officer Awards/badge Data (Peacetime Only)	2–43
UW	Officer and Enlisted FLAG action data (Peacetime only)	2–44
VL	Officer and enlisted legal name change (Wartime/Peacetime)	2–45
VV	Officer and enlisted name or social security number change/correction (other than legal name change) (Wartime/Peacetime)	2–46
~~W4~~	~~Officer pay entry basic date and/or basic active service (Peacetime Only)~~ ***(Rescinded.)***	2–47
~~W4~~	~~Enlisted year/month of basic pay entry and/or basic active service (Peacetime Only)~~***(Rescinded.)***	2–48
W5	Officer eligibility for additional pay (Peacetime Only)	2–49
1B and 1K	Officer promotion and promotion revocation (Wartime/Peacetime)	2–50
1X	Enlisted change/correction to grade, PMOS code, ASI, proficiency pay status, date of rank, and/or eligibility for additional pay (Wartime/ Peacetime)	2–51
2A, 2C, 2H, 2J, 2L, 2M, and 21	Officer and enlisted AWOL, AWOL return, confined, assigned-not-joined status change, and AWOL or AWOL return revocation (Wartime/ Peacetime)	2–52
34	Enlisted secondary MOS code, and/or promotion MOS code (Peacetime Only)	2–53
3B	Enlisted expiration of term of service (ETS) and/or delay in separation code (DISC) change (other than reasons authorized by type of transaction 3F, 3G, 3H, H1, H3, H4, and H7) (Peacetime Only)	2–54
3F, 3G, and 3H	Extension of Regular Army enlistment, extension of active duty in USAR or ARNGUS status, or revocation of extension of RA enlistment or active duty (Peacetime Only)	2–55
90	Officer acceptance of USAR or ARNGUS appointment while on active duty in AUS status; or acceptance of USAR appointment.	2–56
9Z	Officer Revocation of USAR Appointment (Previously Reported Under Type of Transaction 90) or Change/Correction to Previously Reported Service Compontent.	2–57
DD/DL	Enlisted CAP III Assignment Response	2–58

Table 2–2
MILPERCEN Input (Wartime/Peacetime)
Officer Accession to Active Army Strength
Type of Transaction: GA, GB, GC, GD, GE, GG, GH and GJ

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 4)	1–2
*2.	Name—Individual (Note 1)	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Blank	33
8.	Procurement program number (PPN) (Note 2)	34–35
9.	Blank	36–54
*10.	Sex	55
*11.	Parent unit designator (PUD)	56–58
*12.	Descriptive designator (DD)	59–60
*13.	Type of transaction	61–62
*14.	Accession date (YYMMDD) (Note 3)	63–68
*15.	Record status code (RSC)	69
*16.	Record identification group (RIG) (alphabetic A) (Note 4)	70
*17.	Record identification number (RIN) (numeric 4 or alphabetic M) (Note 4)	71
*18.	Blank	72–76
*19.	Shipment control number (SCN) (Note 4)	77–78
*20.	Sending PERSINS processing activity (PPA) (Note 4)	79–80

Notes:
1. A type of transaction UK record must be sent to MILPERCEN with this record to ensure reporting of the individual's name up through the DOD standard maximum of 27 positions.
2. Applicable PPN are as follows:
   a. Numeric 81 for type of transaction GA.
   b. Numeric 82 for type of transaction GB.
   c. Numeric 83 for type of transaction GC.
   d. Numeric 84 for type of transaction GG.
   e. Numeric 92 for type of transaction GD, GE, and GH.
   f. Numeric 93 for type of transaction GE and GJ.
3. When type of transaction is GD, GE, GH, or GJ this date must equal the date of the previously reported erroneous transaction.
4. Date item is program-generated.

*Wartime/Peacetime.

Table 2–3
MILPERCEN Input (Wartime/Peacetime)
Officer Accession to Active Army Strength
Type of Transaction: HE, HS, HT, HU, HV, HW, HY, and HZ

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 9)	1–2
*2.	Name—Individual (Note 1)	3–10
3.	Procurement program number (PPN) (Note 3)	11–12
*4.	Service component	13
5.	Basic branch (commissioned officer only) (not HV or HZ) (Note 4)	14–15
6.	Control branch/management group (Note 8)	16–17
7.	Service agreement (Note 2)	18
*8.	Military personnel class (MPC)	19
*9.	Social security number (SSN)	20–28
*10.	Grade:	29–31
	a. Abbreviation	
	b. Code	32
11.	Date eligible to return from overseas (DEROS) (YYMMDD) (Note 5)	33–38
12.	Date returned from overseas (DROS) (YYMMDD) (Note 5)	39–44
13.	Movement designator code (MDC) (Note 6)	45–46
14.	Blank	47
*15.	Race/Population Group	48
*16.	Expiration of service (ESA) (YYMMDD) (Note 2)	49–54
*17.	Sex	55
*18.	Parent unit designator (PUD)	56–58
*19.	Descriptive designator (DD)	59–60
*20.	Type of transaction	61–62
*21.	Accession date (YYMMDD) (Note 7)	63–68
*22.	Record status code (RSC)	69
*23.	Record identification group (RIG) (alphabetic A) (Note 9)	70
*24.	Record identification number (RIN) numeric 4 or alphabetic M) (Note 9)	71

*25.	Primary speciality skill identifier (PSSI) and additional skill identifier 1 (ASI–1) (commissioned officer); or primary MOS code (warrant officer)	72–76
*26.	Shipment control number (SCN) (Note 9)	77–78
*27.	Sending PERSINS processing activity (PPA) (Note 9)	79–80

Notes:
1. A type of transaction UK record must be sent to MILPERCEN with this record to ensure reporting of the individual's name up through the DOD standard maximum of 27 positions.
2. Data applies to non-Regular Army individuals only. In lieu of actual year/month/day 12-zone punches are required in the ESA field (positions 49–54) when the period of active duty is indefinite.
3. Numeric 91 is required when type of transaction is HY or HZ; alphameric Y3 (USAR) or Y4 (ARNGUS) is required when type of transaction is HE; otherwise PPN is prescribed by AR 601–110.
4. Data applies to commissioned officers only.
5. The DEROS field applies when the individual is on a foreign service tour under AR 614–30; the opposite applies for DROS.
   a. Alphabetic NA is required in the leftmost positions of the field that do not apply (i.e., positions 33–34 or 39–40).
   b. When the DEROS field applies, and in lieu of actual year/month/day 12-zone punches are required in positions 33–38 for a general officer or any other officer whose length of foreign service is indefinite.
   c. When the DROS field applies, and in lieu of actual year/month/day alphabetic NO is required in positions 39–40 when the officer has not served a foreign service tour.
6. Data applies for type of transaction HE, HS, HT, HU, and HW only. MDCs are prescribed by AR 310–10; however, only the first two characters are reported.
7. When type of transaction is HV or HZ, this date must equal the date of the previously reported erroneous transaction.
8. Control branch (commissioned officers) management group (warrant).
9. Data item is program-generated.

*Wartime/Peacetime.

Table 2–4
MILPERCEN Input (Wartime/Peacetime)
Enlisted Accession to Active Army Strength
Type of Transaction: HA, HB, HC, HD, HE, HF, HG, HJ, HK, HL, HM, HP, HQ, HR, HT, HU, HW, and HY

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 5)	1–2
*2.	Name—Individual (Note 2)	3–10
3.	Blank (Note 5)	11–17
4.	Ethnic group	18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	29–31
	a. Abbreviation	
	b. Code	32
*8.	Number of dependents	33–34
*9.	Physical category	35
*10.	Service component	36
11.	Additional skill identifier (ASI) (Note 3)	37–38
12.	Blank	39–40
*13.	Race/Population Group	41
*14.	Blank	42
15.	Blank	43–46
16.	Movement designator code (MDC) (Note 4)	47–48
17.	Expiration of term of service (ETS) (YYMMDD)	49–54
*18.	Sex	55
*19.	Parent unit designator (PUD)	56–58
*20.	Descriptive designator (DD)	59–60
*21.	Type of transaction	61–62
*22.	Accession date (YYMMDD)	63–68
*23.	Record status code (RCS)	69
*24.	Record identification group (RIG) (alphabetic B) (Note 5)	70
*25.	Record identification number (RIN) (alphabetic b or K) (Note 5)	71
*27.	Primary MOS code	72–76
*27.	Shipment control number (SCN) (Note 5)	77–78
*28.	Sending PERSINS processing activity (PPA) (Note 5)	79–80

Notes:
1. A type of transaction HH record must be sent to MILPERCEN with this record to ensure reporting of other accession data.
2. A type of transaction UK record must be sent to MILPERCEN with this record to ensure reporting of the individual's name up through the DOD standard maximum of 27 positions.
3. Data does not apply for type of transaction HF.
4. Data applies for type of transaction HE, HT, HU, and HW only. MDCs are prescribed by AR 310–10; however, only the first two characters are reported.
5. Data item is program-generated.

*Wartime/Peacetime.

Table 2–5
MILPERCEN Input (Wartime/Peacetime)
Enlisted Accession to Active Army Strength
(Supplemental Record)
Type of Transaction: HH

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 6)	1–2
*2.	Name—Individual	3–10
3.	State or country location of AFEES or unit to which assigned when ordered to active duty	11–12
4.	Enlistment option code (Note 2)	13–16
5.	Blank	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Grade:	29–31
	a. Abbreviation	
	b. Code	32
9.	Pay entry basic date (YYMMDD)	33–38
10.	Date of birth (YYMMDD)	39–44
11.	Armed Forces Qualification Test (AFQT) or Armed Forces Women's Selection Test (AFWST) score (Note 3)	45–47
12.	Number of times enlisted/reenlisted (Note 4)	48
13.	Basic active service date (YYMMDD)	49–54
14.	Blank	55
*15.	Parent unit designator (PUD)	56–58
*16.	Descriptive designator (DD)	59–60
*17.	Type of transaction	61–62
*18.	Accession date (YYMMDD)	63–68
*19.	Record status code (RCS)	69
*20.	Record identification group (RIG) (alphabetic B) (Note 6)	70
*21.	Record identification number (RIN) (alphabetic B or K) (Note 6)	71
22.	Citizenship status	72
*23.	Enlistment/reenlistment Waiver	73
24.	Civilian educational level	74
25.	State or country location of home of record	75–76
*26.	Shipment control number (SCN) (Note 6)	77–78
*27.	Sending PERSINS processing activity (PPA) (Note 6)	79–80

Notes:
1. See note 1, table 2–4.
2. Date required when an individual enlists from civilian life for an option under AR 601–210.
3. Score is right-justified and the data field is filled with leading zeroes when applicable.
4. If not applicable for type of transaction HA, HC, HD, HG, HJ, HL, HM, HP, HQ, and HR, punch 0.
5. Reserved for use by MILPERCEN. No action required by SIDPERS.
6. Date item is program-generated.

*Wartime/Peacetime.

Table 2–6
MILPERCEN (Peacetime Only)
Enlisted Immediate Reenlistment
Type of Transaction; H1, H3, H4, and H7

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 5)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19

5.	Social Security number (SSN)	20–28
6.	Assignment eligibility and availability (AEA) code	29
7.	AEA termination year/month (YYMMDD) (Note 4)	30–33
8.	Enlistment/reenlistment bonus indicator	34
9.	Bonus MOS code (first three characters only) (Note 2)	35–37
10.	Number of times enlisted/reenlisted	38
11.	Movement designator code (MDC) (Note 3)	39–40
12.	Immediate reenlistment option code	41–44
13.	Blank	45
14.	Enlistment/reenlistment waiver	46
15.	Blank	47
16.	Term of enlistment	48
17.	Expiration of term of service (ETS)(YYMMDD)	49–54
18.	Blank	55
19.	Parent unit designator (PUD)	56–58
20.	Descriptive designator (DD)	59–60
21.	Type of transaction	61–62
22.	Enlistment/reenlistment data	63–68
23.	Record status code (RSC)	69
24.	Record identification group (RIG) (alphabetic B) (Note 5)	70
25.	Record identification number (RIN) (alphabetic B or K) (Note 5)	71
26.	Blank	72–76
27.	Shipment control number (SCN) (Note 5)	77–78
28.	Sending PERSINS processing activity (Note 5)	79–80

Notes:
1. If reenlistment option is for a stablized assignment, AEA code U applies; otherwise, position is blank
2. Data is required only when enlistment/reenlistment bonus indicator (position 34) is unequal to zero.
3. MDCs are prescribed by AR 310–10; however, only the first two characters are reported.
4. Termination date applies only if AEA code "U" is reported; otherwise field is blank.
5. Data item is program-generated.

Table 2–7
MILPERCEN Input (Wartime/Peacetime)
Enlisted Accession to Active Army Strength
Type of Transaction: HV, HZ, GA, GB, GC, GD, GE, GF, GG, GH and GJ

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø (Note 5)	1–2
*2.	Name—Individual (Note 1)	3–10
3.	Blank	11–17
4.	Ethnic group	18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Blank	33–36
9.	Primary ASI	37–38
10.	Delay in separation code (DISC) (Notes 2, 4)	39
11.	Blank	40–48
12.	Expiration of term of service (ETS) (YYMMDD) (Notes 2, 4)	49–54
13.	Blank	55
*14.	Parent unit designator (PUD)	56–58
*15.	Descriptive designator (DD)	59–60
*16.	Type of transaction	61–62
*17.	Accession date (YYMMDD) (Note 3)	63–68
*18.	Record status code (RSC)	69
*19.	Record identification group (RIG) (alphabetic B) (Note 5)	70
*20.	Record identification number (RIN) (alphabetic B or K) (Note 5)	71
21.	Primary MOS code (Note 4)	72–76
*22.	Shipment control number (SCN) (Note 5)	77–78
*23.	Sending PERSINS processing activity (PPA) (Note 5)	78–80

Notes:
1. A type of transaction UK record must be sent to MILPERCEN with this record to ensure reporting of the individual's name up through the DOD standard maximum of 27 positions.
2. When ETS is past due, DISC also must be reported in the same record.
3. When type of transaction is HV, HZ, GD, GE, GH, or GJ, this date must equal the date of the previously reported erroneous transaction.
4. Date applies for type of transaction HV and HZ only. If the ETS is known when a "Returned from Dropped From Rolls" (G-series) is processed, a T/T "3B" (table 2–54) must be processed as soon as possible to reflect the correct ETS.
5. Data item is program-generated.

*Wartime/Peacetime.

Table 2–8
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Accession to Active Army Strength (Supplemental Record)
Type of Transaction: UK

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank) and numeric Ø) (Notes 1, 3, 4)	1–2
*2.	Name—Individual (Notes 2, 4)	3–10
3.	Regimental affiliation	
	a. Regimental number	11–14
	b. Regimental branch	15–16
4.	Regimental home base	17–18
*5.	Military personnel class (MPC) (Note 4)	19
*6.	Social security number (SSN) (Note 4)	20–28
*7.	Name (Notes 2, 4)	29–55
*8.	Parent unit designator (PUD) (Note 4)	56–58
*9.	Descriptive designator (DD) (Note 4)	59–60
*10.	Type of transaction (Note 4)	61–62
*11.	Accession date (YYMMDD) (Note 4)	63–68
*12.	Record status code (RSC) (Note 4)	69
13.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Notes 3, 4)	70
14.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Notes 3, 4)	71
15.	Blank	72–73
16.	Regimental affiliation assignment status	74
17.	Blank	75–76
18.	Shipment control number (SCN) (Note 4)	77–78
19.	Sending PERSINS processing activity (PPA) (Note 3, 4)	79–80

Notes:
1. This record must be sent to MILPERCEN with any record having a type of transaction in the G or H series (tables 2–2, 2–3, 2–4 and 2–7), except HH and H1, H3, H4, and H7.
2. The portion of name in positions 3–10 will duplicate positions 29–36. Positions 37–55 will be used to continue the individual's name, when applicable, according to the DOD standards.
3. Data item is program-generated.
4. Control data must be reported with all changes. Report the data being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–9
MILPERCEN Input (Wartime/Peacetime)
Officer Loss to Active Army Strength
Type of Transaction: NA, NB, NC, NF, NG, NH, NJ, NK, PA, PB, PC, PD, PE, PG, PH and PK

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø (Note 4)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Blank	29–33
7.	Separation Document Issued/Character of Service	34–35
8.	Separation program designator (SPD) or transaction change number (Note 1)	36–38
9.	Blank	39–44
10.	Servicemen Group Life Insurance Coverage (SGLI-COVG) (Note 5)	45–46

11.	Movement designator code (MDC) (Note 2)	47–48
12.	Blank	49–55
*13.	Parent unit designator (PUD)	56–58
*14.	Descriptive designator (DD)	59–60
*15.	Type of transaction	61–62
*16.	Loss date (YYMMDD) (Note 3)	63–68
*17.	Record status code (RSC)	69
*18.	Record identification group (RIG) (alphabetic A) (Note 4)	70
*19.	Record identification number (RIN) (numeric 4 or alphabetic M) (Note 4)	71
20.	Blank	72–76
*21.	Shipment control number (SCN) (Note 4)	77–78
*22.	Sending PERSINS processing activity (PPA) (Note 4)	79–80

Notes:
1. SPDs are prescribed by AR 635–1. Transaction change numbers in section V, chapter 4, AR 680–29 when DD Form 214 (Report of Separation From Active Duty) is not prepared. For transfer from one service to another (NJ) see "SIDPERS Input Mnemonic TRANS" AR 680–29.
2. MDC applies for type of transaction NH only, and are prescribed by AR 310–10; however, only the first two characters are reported.
3. When type of transaction is NH, PD, PE, PK, or PH this date must equal the date of the previously reported erroneous transaction.
4. Date item is program-generated.
5. Applies to NA, NB, NC only.

*Wartime/Peacetime.

Table 2–10
MILPERCEN Input (Wartime/Peacetime)
Enlisted Loss to Active Army Strength
(When Not Followed by Immediate Enlistment/Reenlistment)
Type of Transaction: NA, NB, and NC

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 4)	1–2
2.	Name—Individual	3–10
3.	Separation to individual Ready Reserve (IRR)	11
4.	Eligibility for immediate enlistment/reenlistment (Note 1)	12–13
5.	Blank	14–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Grade:	
	a. Abbreviation	29–31
	b. Code (Note 19)	32
9.	Blank	33
10.	Separation document issued/character of service	34–35
11.	Separation program designator (SPD) or transaction change number (Note 2)	36–38
12.	Last command assignment code (Notes 1, 3)	39–40
13.	Blank	41–44
14.	Servicemen's Group Life Insurance Coverage (SGLI-COVG)	45–46
15.	Blank	47–55
16.	Parent unit designator (PUD)	56–58
17.	Descriptive designator (DD)	59–60
18.	Type of transactions	61–62
19.	Loss data (YYMMDD)	63–68
20.	Record status code (RSC)	69
21.	Record identification group (RIG) (alphabetic B) (Note 4)	70
22.	Record identification number (RIG) (alphabetic B or K) (Note 4)	71
23.	Blank	72–76
24.	Shipment control number (SCN) (Note 4)	77–78
25.	Sending PERSINS processing activity (PPA) (Note 4)	79–80

Notes:
1. Data does not apply when DD Form 214 (Report of Separation From Active Duty) is not prepared.
2. SPDs are prescribed by AR 635–1. Transaction change numbers in section V, chapter 4, AR 680–29 apply when DD Form 214 is not prepared.
3. As recorded in item 11, DD Form 214, and prescribed in paragraph 2–4 Code No. 201, AR 680–29.
4. Data item is program-generated.

*Wartime/Peacetime

Table 2–11
MILPERCEN Input (Wartime/Peacetime)
Enlisted Loss to Active Army Strength
Type of Transaction: NF, NG, NH, NK, PA, PB, PC, PD, PE, PF, PG, PH and PK

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 4)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Blank	33–35
8.	Transaction change number (Note 1)	36–38
9.	Blank	39–46
10.	Movement designator code (MDC) (Note 2)	47–48
11.	Blank	49–55
*12.	Parent unit designator (PUD)	56–58
*13.	Descriptive designator (DD)	59–60
*14.	Type of transaction	61–62
*15.	Loss date (YYMMDD) (Note 3)	63–68
*16.	Record status code (RSC)	69
*17.	Record identification group (RIG) (alphabetic B) (Note 4)	70
*18.	Record identification number (RIN) (alphabetic B and K) (Note 4)	71
19.	Blank	72–76
*20.	Shipment control number (SCN) (Note 4)	77–78
*21.	Sending PERSINS processing activity (PPA) (Note 4)	79–80

Notes:
1. Transaction change numbers in section V, chapter 4, AR 680–29 apply when DD Form 214 (Report of Separation From Active Duty) is not prepared.
2. MDC applies for type of transaction HN only, and are prescribed by AR 310–10; however, only the first two characters are reported.
3. When type of transaction NH, PD, PE, PK or PH, this date must equal the date of the previously reported erroneous transaction.
4. Data item is program-generated.

*Wartime/Peacetime.

Table 2–12
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Relieved from Attached
Type of Transaction: 42

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military Personnel Class (MPC)	19
*5.	Social Security Number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
*7.	Blank	33–55
*8.	Parent unit designator (PUD) losing	56–58
*9.	Descriptive designator (DD) losing	59–60
*10.	Type of Transaction	61–62
*11.	Departure date (YYMMDD) (effective date relieved from attached)	63–68
*12.	Record Status Code (RSC) (Note)	69
*13.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note)	70

*14.	Record identification number (RIN) (numeric 4 or alphabetic M for officer; alphabetic B or K for enlisted) (Note)	71
15.	Blank	72–76
*16.	Shipment Control Number (Note)	77–78
*17.	Sending PERSINS Processing Activity (PPA) (Note)	79–80

Note:
Data item is program-generated.

*Wartime/Peacetime.

Table 2–13
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Attachment (As an Individual)
Type of Transaction: 44

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) blank and numeric Ø) (note)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military Personnel Class (MPC)	19
*5.	Social Security Number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Control Specialty (Commissioned Officer) Management group (Warrant Officer)	33–34
*8.	Primary Specialty Identifier (PSSI) and additional skill identifier 1 (ASI–1) or primary MOS for Warrant Officer only	35–39
9.	Alternate specialty skill identifier (ASSI) and additional skill identifier–3 (ASI–3) or Control MOS for Warrant Officer	40–44
10.	Blank	45–55
*11.	Parent Unit Designator (PUD) (gaining unit)	56–58
*12.	Descriptive Designator (DD) (gaining unit)	59–60
*13.	Type of Transaction	61–62
*14.	Arrival date (YYMMDD) (effective date of attachment)	63–68
*15.	Record Status Code (RSC) (note)	69
*16.	Record identification group (RIG) (alphabetic A for officer; alphabetic B for enlisted) (note)	70
*17.	Record identifier group (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note)	71
18.	Blank	72–76
*19.	Shipment control number (SCN) (Note)	77–78
*20.	Sending PERSINS processing activity (PPA) (Note)	79–80

Note:
Data item is program-generated.

*Wartime/Peacetime.

Table 2–14
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Reassignment Departure
Type of Transaction: 45

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 7)	1–2
*2.	Name—Individual	3–10
3.	Intra permanent change of station processing indicator	11
*4.	Blank	2–17
5.	Type of reassignment (Note 1)	18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
*9.	Parent unit designator (PUD) (gaining)	33–35
*10.	Descriptive designator (DD) (gaining) (Note 2)	36–37
11.	PERSINS processing activity (PPA) (gaining)	38–39
*12.	Parent unit designator (PUD) ultimate gaining (Note 8)	40–42
*13.	Descriptive designator (DD) ultimate gaining (Note 8)	43–44
*14.	PERSINS processing activity (PPA) ultimate gaining (Notes 2, 8)	45–46
15.	Movement designator code (MDC) (Note 3)	47–48
16.	Reporting date (YYMMDD)	49–54
17.	Blank	55
*18.	Parent unit designator (PUD) losing	56–58
*19.	Descriptive designator (DD) losing	59–60
*20.	Type of transaction	61–62
*21.	Departure date (YYMMDD) (Note 4)	63–68
*22.	Record status code (RSC)	69
*23.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 7)	70
*24.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B for enlisted) (Notes 5, 7)	71
25.	Number of days temporary duty authorized (Note 7)	72–74
26.	Number of days leave authorized (Note 6)	75–76
*27.	Shipment control number (SCN) (Note 7)	77–78
*28.	Sending PERSINS processing activity (PPA) (Note 7)	79–80

Notes:
1. Applicable codes are as follows:
   a. Numeric 1 for reassignment between oversea commands or between CONUS and oversea commands.
   b. Numeric 2 for reassignment within oversea commands or within CONUS.
2. Data is required only when available.
3. MDCs are prescribed by AR 310–10; however, only the first two characters are reported.
4. When correcting a previously reported departure transaction, this date must equal the date of the previous transaction.
5. Numeric 4 for officers and alphabetic B for enlisted personnel; except that alphabetic M applies when correcting a previously reported officer departure transaction.
6. When temporary duty and/or leave is/are not authorized, data fields are filled with zeroes. The number of days is right-justified and the data field is filled with leading zeroes when applicable.
7. Data item is program-generated.
8. Applicable to enlisted personnel only.

*Wartime/Peacetime

Table 2–15
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Reassignment Departure Revocation
Type of Transaction: 46

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 5)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Blank	33–46
8.	Movement designator code (MDC) (Note 2)	47–48
*9.	Reporting date (YYMMDD) (Note 3)	49–54
10.	Blank	55
*11.	Parent unit designator (PUD) (Note 1)	56–58
*12.	Descriptive designator (DD) (Note 1)	59–60
*13.	Type of transaction	61–62
*14.	Departure date (YYMMDD) (Note 3)	63–68
*15.	Record status code (RSC)	69
*16.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 5)	70
*17.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note 5)	71
*18.	Parent unit designator (PUD) (losing unit) (Note 4)	72–74
*19.	Descriptive designator (DD) (losing unit) (Note 4)	75–76
*20.	Shipment control number (SCN) (Note 5)	77–78
*21.	Sending PERSINS processing activity (PPA) (Note 5)	79–80

Notes:
1. Data applies to the losing unit that was identified in positions 56–60 of the previously reported departure transaction (T/T) 45).

2. MDCs are prescribed by AR 310–10; however, only the first two characters are reported.
3. These dates must equal dates in the same positions of the previously reported departure transaction.
4. Potential gaining unit processing code (UPC) reflected in the previously submitted departure (T/T 45).
5. Data item is program-generated.

*Wartime/Peacetime.

Table 2–16
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Reassignment
Arrival (As An Individual)
Type of Transaction: 47

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 4)	1–2
*2.	Name—Individual	3–10
3.	Blank (Note 4)	11–17
4.	Permanent change in duty assignment (officer only) (Note 1b)	18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Control specialty (commissioned officers) management group (warrant officers)	33–34
*9.	Primary specialty skill identifier (PSSI) and additional skill identifier 1 (ASI–1) or primary MOS for warrant officer only (Note 2)	35–39
10.	Alternate specialty skill identifier (ASSI) and additional skill identifier 3 (ASI–3) or control MOS for warrant officer	40–44
11.	Eligibility for additional pay (Note 1)	45
12.	Blank (Note 3)	46
13.	Replacement activity indicator (Note 3)	47
14.	CONUS to oversea indicator (Note 3)	48
*15.	Reporting date (YYMMDD)	49–54
16.	Transfer data Record (TDR) (Required) (Note 5)	55
*17.	Parent unit designator (PUD) (gaining unit)	56–58
*18.	Descriptive designator (DD) (gaining unit)	59–60
*19.	Type of transaction	61–62
*20.	Arrival date (YYMMDD)	63–68
*21.	Record status code (RSC) (Note 1)	69
*22.	Record identification group (RIG) (alphabetic A for officers; alphabetic D for enlisted) (Note 4)	70
*23.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note 4)	71
*24.	Parent unit designator (PUD) (losing unit)	72–74
*25.	Descriptive designator (DD) (losing unit)	75–76
*26.	Shipment control number (SCN) (Note 4)	77–78
*27.	Sending PERSINS processing activity (PPA) (Note 4)	79–80

Notes:
1. *a.* Data applies to officers only and, except for a pass record, is computer-generated with an alphabetic I in position 45 to indicate that eligibility for additional pay on the OMF is invalid.
   b. Manual preparation of a pass record requires a numeric 1 in position 18 when the officer arrives from a unit outside the SIDPERS activity, or is joined from assigned-not-joined. In other cases, a numeric Ø is required in position 18.
2. Data applies to commissioned officers and warrant officers only.
3. *a.* Replacement activity indicator applies to enlisted personnel only, and is computer-generated with an alphabetic F in position 47 when the SIDPERS organization master file identifies the unit as a replacement activity.
   b. CONUS to oversea indicator applies to officer and enlisted personnel.
(1) Except for a pass record, this data is computer-generated with a numeric 1 in position 48 when the individual is reassigned from CONUS to an oversea command; otherwise, the data field remains blank.
(2) Manual preparation of a pass record requires the numeric 1 or blank field under the conditions cited in (1) above.
4. Data item is program-generated.
5. The code "L" indicates that SIDPERS processed the arrival without a transfer data record (TDR) being resident on the SIDPERS personnel file (SPF). When the arrival is processed by MILPERCEN, a TDR format identification (FID) "L" will be generated and transmitted to the submitter of the arrival to provide the miscellaneous data to fill blanks on the SPF.

*Wartime/Peacetime.

Table 2–17
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Reassignment Arrival
(As a Member of an Intact Unit)
Type of Transaction: A2, A7, 2nd B2

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and Ø) (Note 3)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation (Note 1)	29–31
	b. Code (Note 1)	32
7.	Blank	33–34
8.	Date eligible to return from overseas (DEROS) (YYMMDD) (Note 2)	35–40
9.	Date returned from overseas (DROS) (YYMMDD) (Note 2)	41–46
10.	Blank	47–55
*11.	Parent unit designator (PUD)	56–58
*12.	Descriptive designator (DD)	59–60
*13.	Type of transaction	61–62
*14.	Arrival data (YYMMDD)	63–68
*15.	Record status code (RSC)	69
*16.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 3)	70
*17.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note 3)	71
18.	Blank	72–76
*19.	Shipment control number (SCN) (Note 3)	77–78
*20.	Sending PERSINS processing activity (PPA) (Note 3)	79–80

Notes:
1. Data applies for type of transaction A2 and A7 only.
2. Data applies to officers only, and only for type of transaction A2 and A7. The DEROS field applies when the individual is on a foreign service tour under AR 614–30; the opposition applies for DROS.
   a. Alphabetic NA is required in the leftmost positions of the field that do *not* apply (i.e., positions 35–36 or 41–42).
   b. When the DEROS field applies, and in lieu of actual year/month/day, 12-zone punches are required in positions 35–40 for a general officer or any other officer whose length of foreign service tour is indefinite.
   c. When the DROS field applies, and in lieu of actual year/month/day alphabetic NO is required in positions 41–42 when the officer has not served a foreign service tour.
3. Data item is program-generated.

*Wartime/Peacetime.

Table 2–18
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Change/Correction to Organizational Data
Type of Transaction: F9

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Previous servicing PERSINS processing activity (PPA) (Note 2)	29–30
7.	Blank	31–32
*8.	Parent unit designator (PUD) (old)	33–35

*9.	Descriptive designator (DD) (OLD)	36–37
10.	Blank	38–55
*11.	Parent unit designator (PUD) (Gaining)	56–58
*12.	Descriptive designator (DD) (Gaining)	59–60
*13.	Type of transaction	61–62
*14.	Date of change/correction (YYMMDD)	63–68
*15.	Record status code (RCS)	69
*16.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 1)	70
*17.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (note) (Note 1)	71
18.	Blank	72–76
*19.	Shipment control number (SCN)	77–78
*20.	Sending PERSINS processing activity (PPA) (Notes 1, 3)	79–80

Notes:
1. Data item is program-generated.
2. To be used only with "Data Base Split"—The PPA identified in Data Base Split parameter control card, CC 5–6.
3. For Data Base Split—This will be the new PPA as identified in Data Base Split parameter control card, CC 3–4; for other actions; this will be the processing PPA.

*Wartime/Peacetime.

Table 2–19
MILPERCEN Input (Peacetime Only)
Officer and Enlisted Post Separation Data
Type of Transaction: NX
(Record Number "1")

Line No.	Data	Record positions
1.	Receiving PERSINS Processing Activity (PPA) (blank and numeric Ø)	1–2
2.	Name—Individual	3–7
3.	Blank	8
4.	Telephone Number	
	a. Area Code	9–11
	b. Exchange	12–14
	c. Phone Number	15–18
5.	Military Personnel Class (MPC)	19
6.	Social Security Number (SSN)	20–28
7.	Street Address	29–53
8.	Blank	54–55
9.	Parent Unit Designator (PUD)	56–58
10.	Descriptive Designator (DD)	59–60
11.	Type of Transaction	61–62
12.	Transaction Date (YYMMDD)	63–68
13.	Blank	69
14.	Record Identification Group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note)	70
15.	Record Identification Number (RIN) (numeric 4 for officers; alphabetic B for enlisted) (Note)	71
16.	Apartment Number	72–75
17.	Record Number "1"	76
18.	Shipment Control Number (SCN) (Note)	77–78
19.	Sending PERSINS Processing Activity (PPA) (note)	79–80

Note:
Data item is program-generated

(Record Number "2")

Line No.	Data	Record positions
1.	Receiving PERSINS Processing Activity (PPA) (blank and numeric Ø) (Note)	1–2
2.	Name—Individual	3–7
3.	Blank	8–18
4.	Military Personnel Class (MPC)	19
5.	Social Security Number (SSN)	20–28
6.	City	29–45
7.	State	46–47
8.	Zip Code (position 1–5)	48–52
9.	Blank	53–55
10.	Parent Unit Designator (PUD)	56–58
11.	Descriptive Designator (DD)	59–60
12.	Type of Transaction	61–62
13.	Transaction Date (YYMMDD)	63–68
14.	Blank	69
15.	Record Identification Group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note)	70
16.	Record Identification Number (RIN) (numeric 4 for officers; alphabetic B for enlisted) (Note)	71
17.	Zip Code (plus 4)	72–75
18.	Record Number "2"	76
19.	Shipment Control Number (SCN)	77–78
20.	Sending PERSINS Processing Activity (PPA)	79–80

Note:
Data item is program-generated.

Table 2–20
MILPERCEN Input (Peacetime Only)
Enlisted Miscellaneous Data
Type of Transaction: S1

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 6)	1–2
2.	Name—Individual (Note 6)	3–10
3.	Marital Status	11
4.	NCO Education Level (Note 4)	12
5.	CONUS area of preference	13–14
6.	Blank	15
7.	Civilian education level	16
8.	Blank	17–18
9.	Military personnel class (MPC) (Note 6)	19
10.	Social security number (SSN) (Note 6)	20–28
11.	Defense language aptitude battery (DLAB) (Note 1)	29–31
12.	Blank	32
13.	Religious denomination	33–34
14.	Physical profile (PULHES) (Note 2)	35–40
15.	Date of birth (YYMMDD)	41–46
16.	Major subject of college education (Note 3)	47–49
17.	Overseas assignment preference (number 1)	50–51
18.	Overseas assignment preference (number 2)	52–53
19.	Overseas assignment preference (number 3)	54–55
20.	Parent unit designator (PUD) (Note 6)	56–58
21.	Descriptive designator (DD) (Note 6)	59–60
22.	Type of transaction (Note 6)	61–62
23.	Transaction date (YYMMDD) (Note 6)	63–68
24.	Record status code (RSC) (Note 6)	69
25.	Record identification group (RIG) (alphabetic B) (Notes 5, 6)	70
26.	Record identification number (RIN) (alphabetic B or K) (Notes 5, 6)	71
27.	Dual service component grade	72–75
28.	Dual service component status	76
29.	Shipment control number (SCN) (Notes 5, 6)	77–78
30.	Sending PERSINS processing activity (PPA) (Notes 5, 6)	79–80

Notes:
1. Score is right-justified and the data field is filled with a leading zero when applicable.
2. As recorded in Item 30. DA Form 2 (Personnel Qualification Record).
3. This data element is used only to report changes/corrections to initial reporting of level of proficiency achieved through continuous college education.
4. Do not output changes C, D, F, M, N, P, R, or T.
5. Data item is program-generated.
6. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–21
MILPERCEN Input (Peacetime Only)
Enlisted Miscellaneous Data
Type of Transaction: S2

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Notes 2, 3, 4)	1–2
2.	Name—Individual (Note 4)	3–10
3.	Blank	11–12

4.	Combat aptitude score (Note 1)	13–15
5.	Field artillery aptitude score (Note 1)	16–18
6.	Military personnel class (MPC) (Notes 1, 4)	19
7.	Social security number (SSN) (Notes 1, 4)	20–28
8.	Electrical aptitude score (Note 1)	29–31
9.	Operator and food aptitude score (Note 1)	32–34
10.	General maintenance aptitude score (Note 1)	35–37
11.	Motor maintenance aptitude score (Note 1)	38–40
12.	Clerical aptitude score (Note 1)	41–43
13.	Skill technical aptitude score (Note 1)	44–46
14.	Signal communication aptitude score (Note 1)	47–49
15.	Auditory perception aptitude score (Note 1)	50–52
16.	General Technical Aptitude Test Score	53–55
17.	Parent unit designator (PUD) (Note 4)	56–58
18.	Descriptive designator (DD) (Note 4)	59–60
19.	Type of transaction (Note 4)	61–62
20.	Transaction date (YYMMDD) (Note 4)	63–68
21.	Record status code (RCS) (Note 4)	69
22.	Record identification group (RG) "B" (Notes 3, 4)	70
23.	Record identification number (RIN) "K" (Note 4)	71
24.	Blank	72–76
25.	Shipment control number (SCN) (Note 4)	77–78
26.	Sending PERSINS processing activity (PPA) (Notes 3, 4)	79–80

Notes:
1. Score is right-justified and the data field is filled with a leading zero when applicable.
2. This transaction is used to report changes/corrections to initial area aptitude test scores previously reported or the results of retested scores and general technical aptitude test scores.
3. Data item is program-generated.
4. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–22
MILPERCEN Input (Peacetime Only)
Enlisted Miscellaneous Data
Type of Transaction: S9

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note *)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Primary or secondary MOS code	29
7.	Blank	30–37
8.	Enlisted evaluation report weighted average	38–40
9.	Blank	41–43
10.	Enlisted evaluation report date	44–47
11.	Skill qualification test (SQT) designator	48–51
12.	Date SQT administered (YYMM)	52–55
13.	SQT score	56–58
14.	Percentile standing	59–60
15.	Type of transaction	61–62
16.	Transaction date (YYMMDD)	63–68
17.	Blank	69
18.	Record identification group (RIG) (alphabetic B)	70
19.	Record identification number (RIN) (alphabetic B)	71
20.	Blank	72–76
21.	Shipment control number (SCN)	77–78
22.	Sending PERSINS processing activity (PPA)	79–80

Note:
* This S9 transaction is furnished by the U.S. Army Training Support Center, FT Eustis, VA.

Table 2–23
MILPERCEN Input (Peacetime Only)
Officer and Enlisted Personnel Security Data
Type of Transaction: SP

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Personnel Reliability Program Assignment Status	29
7.	Blank	30–55
8.	Parent unit designator (PUD)	56–58
9.	Descriptive designator (DD)	59–60
10.	Type of transaction	61–62
11.	Transaction date (YYMMDD)	63–68
12.	Record status code (RSC)	69
13.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note)	70
14.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note)	71
15.	Blank	72–76
16.	Shipment control number (SCN) (Note)	77–78
17.	Sending PERSINS processing activity (PPA) (Note)	79–80

Note:
Data item is program generated.

Table 2–24
MILPERCEN Input (Wartime/Peacetime
Officer Transfer Data Record
Type of Transaction: TR

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) Note	1–2
*2.	Name-Individual	3–10
3.	Service agreement	11
4.	Expiration of service agreement (ESA) (YYMMDD)	12–17
*5.	Sex	18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
9.	Date of rank (DOR) (YYMMDD)	33–38
10.	Date returned from overseas (DROS) (YYMMDD)	39–44
11.	Date eligible to return from overseas (DEROS) (YYMMDD)	45–50
12.	Highest military education level	51
13.	Blank	52–55
*14.	Parent unit designator (PUD)	56–58
*15.	Descriptive designator (DD)	59–60
*16.	Type of transaction	61–62
*17.	Transaction date (YYMMDD)	63–68
18.	Record status code (RSC)	69
*19.	Record identification number group (RIG) (alphabetic A) Note	70
*20.	Record identification number (RIN) (numeric 4) Note	71
21.	Blank	72–76
*22.	Shipment control number (SCN)	77–78
*23.	Sending PERSINS processing activity (PPA) Note	79–80

Note:
Data item is program generated.

*Wartime/Peacetime

Table 2–25
MILPERCEN Input (Wartime/Peacetime
Enlisted Transfer Data Record
Type of Transaction: TR

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) Note	1–2
*2.	Name-Individual	3–10
3.	Blank	11
4.	Expiration of terms of service (ETS) (YYMMDD)	12–17
*5.	Sex	18
*6.	Military personnel class (MPC)	19

*7.	Social security number (SSN)	20–28
8.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
9.	Date of rank (DOR) (YYMMDD)	33–38
10.	Primary military occupatrional specialty (PMOS)	39–43
11.	PMOS additional skill identifier (ASI)	44–45
12.	Date returned from overseas (DROS) (YYMMDD)	46–51
13.	Date eligible to return from overseas (DEROS) (YYMMDD)	52–57
14.	Term of service	58
15.	NCO education	59
16.	Area of current/last foreign service tour and travel status	60
*17.	Type of transaction	61–62
*18.	Transaction date (YYMMDD)	63–68
19.	Record status code (RSC)	69
*20.	Record identification group (RIG) (alphabetic B) Note	70
*21.	Record identification number (RIN) (alphabetic B) Note	71
22.	Eligibility for immediate enlistment/reenlistment	72–73
23.	Blank	74–76
*24.	Shipment control number (SCN) Note	77–78
*25.	Sending PERSINS processing activity (PPA) Note	79–80

Note:
Data item is program generated.

*Wartime/Peacetime

Table 2–26
MILPERCEN Input (Peacetime Only)
Officer Medical Internship, Residency and Fellowship Data
Type of Transaction: UB

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 5)	1–2
2.	Name—Individual (Note 5)	3–10
3.	American Board Certification Title (Note 2)	11–12
4.	American Board Certification Specialty (Note 2)	13–14
5.	American Board Certification Year (YY) (Note 2)	15–16
6.	Type of change (ABCD)	17
7.	Type of change (MEDI)	18
8.	Military personnel class (MPC) (Note 5)	19
9.	Social security number (SSN) (Note 5)	20–28
10.	Internship hospital (Note 3)	29–34
11.	Internship months (Note 3)	35–36
12.	Year internship completed (YY) (Note 3)	37–38
13.	Internship speciality (Note 3)	39–40
14.	Residency hospital (Note 4)	41–46
15.	Residency months (Note 4)	47–48
16.	Year residency completed (YY) (Note 4)	49–50
17.	Residency specialty (Note 4)	51–52
18.	Type of change (MEDR)	53
19.	Blank	54–55
20.	Parent unit designator (PUD) (Note 5)	56–58
21.	Descriptive designator (DD) (Note 5)	59–60
22.	Type of transaction (Note 5)	61–62
23.	Transaction date (YYMMDD) (Note 5)	63–68
24.	Record status code (RSC) (Note 5)	69
25.	Record identification group (RIG) (alphabetic A) (Notes 1, 5)	70
26.	Record identification number (RIG) (numeric 4) (Notes 1, 5)	71
27.	Blank	72–76
28.	Shipment control number (SCN) (Notes 1, 5)	77–78
29.	Sending PERSINS processing activity (PPA) (Notes 1, 5)	79–80

Notes:
1. Data item is program-generated.
2. For data items in positions 11 through 16, use type of change "ABCD" in position 17.
3. For data items in positions 29 through 40, use type of change "MEDI" in position 18.
4. For data items in positions 41 through 52, use type of change "MEDR" in position 53.
5. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–27
MILPERCEN Input (Wartime/Peacetime)
Officer Physical/Military Education Data
Type of Transaction: UC

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
*2.	Name—Individual (Note 2)	3–10
*3.	Physical profile (PULHES)	11–16
*4.	Height (inches)	17–18
*5.	Military personnel class (MPC) (Note 2)	19
*6.	Social security number (SSN) (Note 2)	20–28
7.	Weight (pounds)	29–31
8.	Year-month of physical (YYMM)	32–35
9.	Physical category	36
10.	Blank	37–45
11.	Highest military education level	46
12.	Military course or school	47–49
13.	Year of course/school completion (YY)	50–51
14.	Blank	52–55
*15.	Parent unit designator (PUD) (Note 2)	56–58
*16.	Descriptive designator (DD) (Note 2)	59–60
*17.	Type of transaction (Note 2)	61–62
*18.	Transaction date (YYMMDD) (Note 2)	63–68
19.	Record status code (RSC) (Note 2)	69
*20.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
*21.	Record identification number (RIN) (numeric 4) (Notes 1, 2)	71
22.	Blank	72–76
*23.	Shipment control number (SCN) (Notes 1, 2)	77–78
*24.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–28
MILPERCEN Input (Wartime/Peacetime)
Officer Aircraft Qualification Data
Type of Transaction: UD

Line No.	Data	Record positions
*1.	Receiving PERSINS activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
*2.	Name—Individual (Note 2)	3–10
*3.	Blank	11–16
4.	Additional skill identifier (ASI)	17–18
*5.	Military personnel class (MPC) (Note 2)	19
*6.	Social security number (SSN) (Note 2)	20–28
*7.	Additional skill identifier (ASI) type of change	29
8.	Aircraft additional skill identifier	30–31
9.	Aircraft qualification	32
10.	Type of change	33
11.	Year-month returned from overseas (DROS) (YYMM)	34–37
12.	Tour indicator code	38
*13.	State/country of foreign service tour	39–40
14.	Months overseas	41–42
15.	Tour completion code	43
16.	Blank	44
*17.	Additional skill identifier (ASI–1)	45–46
18.	Additional skill identifier (ASI–2)	47–48

19.	Additional skill identifier (ASI–3)	49–50
20.	Additional skill identifier (ASI–4)	51–52
21.	Blank	53
22.	Number of short oversea tours	54
23.	Number of long oversea tours	55
*24.	Parent unit designator (PUD) (Note 2)	56–58
*25.	Descriptive designator (DD) (Note 2)	59–60
*26.	Type of transaction (Note 2)	61–62
*27.	Transaction date (YYMMDD) (Note 2)	63–68
28.	Record status code (RSC) (Note 2)	69
*29.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
*30.	Record identification number (RIN) (numeric 4) (Notes 1, 2)	71
31.	Blank	72–76
*32.	Shipment control number (SCN) (Notes 1, 2)	77–78
*33.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–29
MILPERCEN Input (Peacetime Only)
Officer Duty Assignment Data
Type of Transaction: UE

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 2, 3)	1–2
2.	Name—Individual (Note 3)	3–10
3.	Blank	11–12
4.	Current duty assignment date (YYMMDD) (Note 1)	13–18
5.	Military personnel class (MPC) (Note 3)	19
6.	Social security number (SSN) (Note 3)	20–28
7.	Current duty assignment title	29–52
8.	Blank	53–55
9.	Parent unit designator (PUD) (Note 3)	56–58
10.	Descriptive designator (DD) (Note 3)	59–60
11.	Type of transaction (Note 3)	61–62
12.	Transaction date (YYMMDD) (Note 3)	63–68
13.	Record status code (RCS) (Note 3)	69
14.	Record identification group (RIG) (alphabetic A) (Notes 2, 3)	70
15.	Record identification number (RIN) (numeric 4) (Notes 2, 3)	71
16.	Blank	72–76
17.	Shipment control number (SCN) (Notes 2, 3)	77–78
18.	Pending PERSINS processing activity (PPA) (Notes 2, 3)	79–80

Notes:
1. Move control data transaction date from current duty assignment title (CDAT) input transaction to this output field.
2. Data item is program-generated.
3. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–30
MILPERCEN Input (Peacetime Only)
Officer Dependent/Defense Language Aptitude Battery Data
Type of Transaction: UF

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Date dependents arrived overseas (YYMMDD)	11–16
4.	County/State of birth (spouse)	17–18
5.	Military personnel class (MPC) (Note 2)	19
6.	Social security number (SSN) (Note 2)	20–28
7.	Country of citizenship (spouse)	29–30
8.	Number of dependent adults	31–32
9.	Number of dependent children	33–34
10.	Year-month officer departed for overseas	35–38
11.	Date of birth (YYMMDD)	39–44
12.	Country/state of birth (individual)	45–46
13.	Country of citizenship (individual)	47–48
14.	Blank	49–55
15.	Parent unit designator (PUD) (Note 2)	56–58
16.	Descriptive designator (DD) (Note 2)	59–60
17.	Type of transaction (Note 3)	61–62
18.	Transaction date (YYMMDD) (Note 2)	63–68
19.	Record status code (RSC) (Note 2)	69
20.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
21.	Record identification number (RIN) (numeric 4) (Notes 1, 2)	71
22.	Defense language aptitude battery (DLAB)	72–74
23.	Blank	75–76
24.	Shipment control number (SCN) (Notes 1, 2)	77–78
25.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–31
MILPERCEN Input (Peacetime Only)
Officer Current Mailing Address Data
Type of Transaction: UG
(Record Number "1")

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Street address	29–53
7.	Blank	54–55
8.	Parent unit designator (PUD)	56–58
9.	Descriptive designator (DD)	59–60
10.	Type of transaction	61–62
11.	Transaction date (YYMMDD)	63–68
12.	Record status code (RSC)	69
13.	Record identification group (RIG) (alphabetic A) (Note)	70
14.	Record identification number (RIN) (numeric 4) (Note)	71
15.	Apartment number	72–75
16.	Record number (1)	76
17.	Shipment control number (SCN) (Note)	77–78
18.	Sending PERSINS processing activity (PPA) (Note)	79–80

Note:
Data item is program generated.

Table 2–32
MILPERCEN Input (Peacetime Only)
Officer Current Mailing Address Data
Type of Transaction: UG
(Record number "2")

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 6)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	City	29–45
7.	State	46–47
8.	ZIP Code (position 1–5)	48–52
9.	Blank	53–55

10.	Parent unit designator (PUD)	56–58
11.	Descriptive designator (DD)	59–60
12.	Type of transaction	61–62
13.	Transaction date	63–68
14.	Record status code (RSC)	69
15.	Record identification group (RIG) (alphabetic A) (Note)	70
16.	Record identification number (RIN) (numeric 4) (Note)	71
17.	ZIP Code (PLUS 4)	72–75
18.	Record number "2"	76
19.	Shipment control number (SCN) (Note)	77–78
20.	Sending PERSINS processing activity (PPA) (Note)	79–80

Note:
Data item is program-generated.

Table 2–33
MILPERCEN Input (Wartime/Peacetime)
Officer Miscellaneous Data
Type of Transaction: UH

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 3, 4)	1–2
*2.	Name—Individual (Note 4)	3–10
*3.	Date of rank (YYMMDD)	11–16
4.	Marital status	17
*5.	Sex	18
*6.	Military personnel class (MPC) (Note 4)	19
*7.	Social security number (SSN) (Note 4)	20–28
*8.	Service component	29
9.	Service agreement	30
10.	~~Blank~~Ethnic group	31
11.	Grade code	32
12.	Basic branch (commissioned officer)	33–34
13.	Control branch (commissioned oficer), management group (warrant officer)	35–36
14.	Date eligible to return from overseas (DEROS) (YYMMDD) (Note 1)	37–42
15.	Date returned from overseas (DROS) (YYMMDD) (Note 1)	43–48
16.	Expiration service agreement (ESA) (YYMMDD)	49–54
17.	Blank	55
*18.	Parent unit designator (PUD) (Note 4)	56–58
*19.	Descriptive designator (DD) (Note 4)	59–60
*20.	Type of transaction (Note 4)	61–62
*21.	Transaction date (Note 4)	63–68
*22.	Record status code (RSC) (Note 4)	69
23.	Record identification group (RIG) (alphabetic A) (Notes 3, 4)	70
24.	Record identification number (RIN) (numeric 4 or alphabetic M) (Notes 3, 4)	71
25.	Religious demonination	72–73
*26.	Race/Population Group	74
27.	Procurement program number (PPN) (Note 2)	75–76
28.	Shipment control number (SCN) (Notes 3, 4)	77–78
29.	Sending PERSINS processing activity (PPA) (Notes 3, 4)	79–80

Notes:
1. The DEROS field applies when the individual is on a foreign service tour under AR 614–30; the opposite applies for DROS.
   a. Alphabetic NA is required in the leftmost positions of the field that do not apply (i.e., positions 37–38 or 43–44).
   b. When the DEROS field applies, and in lieu of actual year/month/day, 12 zone punches are required in positions 37–42 for general officer or any other officer whose length for foreign service tour is indefinite.
   c. When the DROS field applies, and in lieu of actual year/month/day, alphabetic NO is required in positions 43–44 when the officer has not served a foreign service tour.
2. PPNs are prescribed in AR 601–110.
3. Data item is program-generated.
4. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–34
MILPERCEN Input (Wartime/Peacetime)
Enlisted Miscellaneous Data
Type of Transaction: UH

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Notes 5, 7)	1–2
*2.	Name—Individual (Note 7)	3–10
3.	Assignment eligibility and availability (AER) code (note 1)	11
4.	Eligibility for immediate enlistment/reenlistment (Note 6)	12–13
5.	AEA termination year/month (YYMM) (Note 1)	14–17
6.	Ethnic group	18
*7.	Military personnel class (MPC) (Note 7)	19
*8.	Social security number (SSN) (Note 7)	20–28
*9.	Date of last permanent change of station	29–34
*10.	Physical category	35
*11.	Service component	36
12.	Number of dependents (note 5)	37–38
13.	Date eligible to return from overseas (DEROS) (YYMMDD) (Notes 2, 3)	39–44
14.	Date returned from overseas (DROS) (YYMMDD) (Note 2)	45–50
15.	Year/month authorized dependents arrived overseas (YYMM) (Note 4)	51–54
*16.	Sex	55
*17.	Parent unit designator (PUD) (Note 7)	56–58
*18.	Descriptive designator (DD) (Note 7)	59–60
*19.	Type of transaction (Note 7)	61–62
*20.	Transaction date (YYMMDD) (Note 7)	63–68
*21.	Record status code (RSC) (Note 7)	69
*22.	Record identification group (RIG) (alphabetic B) (Notes 5, 7)	70
*23.	Record identification number (RIN) (alphabetic B or K) (Notes 5, 7)	71
24.	Citizenship status	72
25.	Area of current or last-completed foreign service tour and travel status (Note 3)	73
*26.	Race/population group	74
27.	Blank	75–76
*28.	Shipment control number (SCN) (Notes 5, 7)	77–78
*29.	Sending PERSINS processing activity (PPA) (Notes 5, 7)	79–80

Notes:
1. AEA codes are prescribed by section II, chapter 2, AR 614–200.
   a. AEA codes K and S will not be reported to MILPERCEN (See table 4–19, change notification S9).
   b. A specific year/month is required in positions 14–17 when reporting AEA codes R, T, U, V, or X.
   c. A specific year/month is required in positions 14–17 when reporting AEA code A for an individual who has submitted a request for retirement. Positions 14–17 will be blank when reporting AEA code A for other individuals.
   d. A specific year/month is required in positions 14–17 when reporting AEA Code L for soldiers initially arriving at an installation. Positions 14–17 will be blank when reporting AEA Code L for other individuals.
2. The DEROS field applies when the individual is on a foreign service tour under AR 614–30; the opposite applies for DROS. When the DEROS field applies, and in lieu of actual year/month/day 12-zone punches are required in positions 39–44 for an individual whose length of foreign service tour is indefinite.
3. When either data element is reported, both must be reported in the same record, except DEROS will be blank when alphabetic Z is in position 73.
4. When the data element is reported, "Area of current foreign service tour and travel status" also must be reported in position 73 of the same record.
5. Data item is program-generated.
6. Data codes are prescribed in paragraph 1–30, AR 680–29.
7. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–35
MILPERCEN Input (Peacetime Only)
Officer Active Federal Service/Reserve Promotion
Type of Transaction: UJ

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Active Federal service (MMM)	11–13
4.	Active Federal commissioned service (MMMDD)	14–18
5.	Military personnel class (MPC) (Note 2)	19
6.	Social security number (SSN) (Note 2)	20–28
7.	Permanent grade (USAR/ARNGUS)	29–31
8.	Blank	32–42
9.	Permanent date of rank (YYMMDD)	43–48
10.	Overseas assignment preference (number 1)	49–50
11.	Overseas assignment preference (number 2)	51–52
12.	Overseas assignment preference (number 3)	53–54
13.	Blank	55
14.	Parent unit designator (PUD) (Note 2)	56–58
15.	Descriptive designator (DD) (Note 2)	59–60
16.	Type of transaction (Note 2)	61–62
17.	Transaction date (YYMMDD) (Note 2)	63–68
18.	Record status code (RCS) (Note 2)	69
19.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
20.	Record identification number (RIN) (numeric 4 or alphabetic M) (Notes 1, 2)	71
21.	Blank	72–76
22.	Shipment control number (SCN) (Notes 1, 2)	77–78
23.	Sending PERSINS processing activity (PA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item changed along with the necessary control data.

Table 2–36
MILPERCEN Input (Peacetime Only)
Officer Professional Personnel Data
Type of Transaction: UL

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 4)	1–2
2.	Name—Individual (Note 4)	3–10
3.	Blank	11–12
4.	Year/month of original aviator rating (YYMM)	13–16
5.	Blank	17–18
6.	Military personnel class (MPC) (Note 4)	19
7.	Social security number (SSN) (Note 4)	20–28
8.	Blank	29
9.	Professional certification status (Note 2)	30
10.	State of professional certification (Note 2)	31–32
11.	Year of certification (YY) (Note 2)	33–34
12.	State of bar examination (Note 3)	35–36
13.	Year of bar examination (YY) (Note 3)	37–38
14.	Branch of JA (Note 3)	39–40
15.	Type of change (SBAR)	41
16.	Date of last permanent change of station (PCS) (YYMMDD)	42–47
17.	Date of entry on active duty (YYMMDD)	48–53
18.	Home of record of entry on active duty	54–55
19.	Parent unit designator (PUD) (Note 4)	56–58
20.	Descriptive designator (DD) (Note 4)	59–60
21.	Type of transaction (Notes 1, 4)	61–62
22.	Transaction date (YYMMDD) (Notes 1, 4)	63–68
23.	Record status code (RSC) (Note 4)	69
24.	Record identification group (RIG "A") (Notes 1, 4)	70
25.	Record identification number (RIN "4") (Notes 1, 4)	71
26.	Main civilian occupation	72–74
27.	Source of original appointment	75
28.	Type of original appointment	76
29.	Shipment control number (SCN) (Notes 1, 4)	77–78
30.	Sending PERSINS processing activity (PPA) (Notes 1, 4)	79–80

Notes:
1. Data item is program-generated.
2. For data items in positions 30 through 34, use type of change "PCER" in position 29.
3. For data items in positions 35 through 40, use type of change "SBAR" in position 41.
4. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–37
MILPERCEN Input (Peacetime Only)
Enlisted Duty MOS Data
Type of Transaction: UM

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Paragraph number authorized position	11–14
4.	Line number authorized position	15–17
5.	Blank	18
6.	Military personnel class (MPC) (Note 2)	19
7.	Social security number (SSN) (Note 2)	20–28
8.	Position requirement codes:	
	a. Duty MOS	29–33
	b. Duty additional skill identifier (ASI)	34–35
9.	Position requirement code (Language identifier)	36–37
10.	Blank	38–55
11.	Parent unit identifier (PUD) (Note 2)	56–58
12.	Descriptive designator (DD) (Note 2)	59–60
13.	Type of transaction (Note 2)	61–62
14.	Transaction date (YYMMDD) (Note 2)	63–68
15.	Record status code (RSC) (Note 2)	69
16.	Record identification group (RIG) (alphabetic B) (Notes 1, 2)	70
17.	Record identification number (RIN) (alphabetic B or K) (Notes 1, 2)	71
18.	Blank	72–76
19.	Shipment control number (SCN) (Notes 1, 2)	77–78
20.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Date item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–38
MILPERCEN Input (Peacetime Only)
Officer Duty Specialty Data
Type of Transaction: UM

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Paragraph number authorized position	11–14
4.	Line number authorized position	15–17
5.	Blank	18
6.	Military personnel class (MPC) (Note 2)	19
7.	Social security number (SSN) (Note 2)	20–28
8.	Position requirement codes:	
	a. Commissioned officers:	
	(1) Prinicipal position specialty	29–30
	(2) Skill identifier	31
	(3) Secondary position specialty	32–33
	(4) Additional skill identifier (ASI)	34–35
	b. Warrant officers:	
	(1) Duty MOS	29–33
	(2) Aditional skill identifier (ASI)	34–35
9.	Position requirement code (Language identifier)	36–37

10.	Blank	38–55
11.	Parent unit designator (PUD) (Note 2)	56–58
12.	Descriptive designator (DD) (Note 2)	59–60
13.	Type of transaction (Note 2)	61–62
14.	Transaction date (YYMMDD) (Note 2)	63–68
15.	Record status code (RSC) (Note 2)	69
16.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
17.	Record identification number (RIN) (numeric 4) (Notes 1, 2)	71
18.	Blank	72–76
19.	Shipment control number (SCN) (Notes 1, 2)	77–78
20.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–39
MILPERCEN Input (Peacetime Only)
Officer Civilian Education Data
Type of Transaction: UN

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Type of change	11
4.	Officer civilian education level	12
5.	Civilian education institution	13–18
6.	Military personnel class (MPC) (Note 2)	19
7.	Social security number (SSN) (Note 2)	20–28
8.	Year completed civilian education (YY)	29–30
9.	Major subject of college education	31–33
10.	Civilian education degree	34–36
11.	Program source code (RCEPS)	37
12.	Blank	38–55
13.	Parent unit designator (PUD) (Note 2)	56–58
14.	Descriptive designator (DD) (Note 2)	59–60
15.	Type of transaction (Note 2)	61–62
16.	Transaction date (YYMMDD) (Note 2)	63–68
17.	Record status code (RSC) (Note 2)	69
18.	Record identification number (RIG) (alphabetic A) (Notes 1, 2)	70
19.	Record identification group (RIN) (number 4) (Notes 1, 2)	71
20.	Blank	72–76
21.	Shipment control number (SCN) (Notes 1, 2)	77–78
22.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–40
MILPERCEN Input (Peacetime Only)
Officer Previous Assignment Data
Type of Transaction: UR
(Record Number "1")

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø)	1–2
2.	Name—Individual	3–10
3.	Record number "1"	11
4.	Type of change	12
5.	From date (YYMMDD)	13–18
6.	Military personnel class (MPC)	19
7.	Social security number (SSN)	20–28
8.	Blank	29–34
9.	Blank	35–36
10.	Unit designation	37–55
11.	Parent unit designator (PUD)	56–58
12.	Descriptive designator (DD)	59–60
13.	Type of transaction	61–62
14.	Transaction date (YYMMDD)	63–68
15.	Record status code (RSC)	69
16.	Record identification group (RIG) (alphabetic A) (Note)	70
17.	Record identification number (RIN) (numeric 4) (Note)	71
18.	Unit number	72–75
19.	Blank	76
20.	Shipment control number (SCN) (Note)	77–78
21.	Sending PERSINS processing activity (PPA) (Note)	79–80

Note:
Date item is program-generated.

(Record Number "2")

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Record number "2"	11
4.	Type of change	12
5.	From date (YYMMDD)	13–18
6.	Military personnel class (MPC)	19
7.	Social security number (SSN)	20–28
8.	Station abbreviation (Note 2)	29–37
9.	Location code (Note 2)	38–40
10.	Command assignment code (Note 2)	41–42
11.	Duty position	43–51
12.	Blank	52–55
13.	Parent unit designator (PUD)	56–58
14.	Descriptive designator (DD)	59–60
15.	Type of transaction	61–62
16.	Transaction date	63–68
17.	Record status code (SC)	69
18.	Record identification group (RIG) (alphabetic A) (Note 1)	70
19.	Record identification number (RIN) (numeric 4) (Note 1)	71
20.	Blank	72–76
21.	Shipment control number (SCN) (Note 1)	77–78
22.	Sending PERSINS processing activity (PPA) (Note 1)	79–80

Notes:
1. Data item is program-generated.
2. May be blank, but at least one date element present in SIDPERS.

(Record Number "3")

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Number "3"	11
4.	Type of change	12
5.	From date (YYMMDD)	13–18
6.	Military personnel class (MPC)	19
7.	Social security number (SSN)	20–28
8.	Duty title (Note 2)	29–52
9.	Months served	53–54
10.	Blank	55
11.	Parent unit designator (PUD)	56–58
12.	Descriptive designator (DD)	59–60
13.	Type of transaction	61–62
14.	Transaction date (YYMMDD)	63–68
15.	Record status code (RSC)	69
16.	Record identification group (RIG) (alphabetic A) (Note 1)	70

17.	Record identification number (RIN) (numeric 4) (Note 1)	71
18.	Blank (Note 1)	72–76
19.	Shipment control number (SCN) (Note 1)	77–78
20.	Sending PERSINS processing activity (PPA) (Note 1)	78–80

Notes:
1. Data item is program-generated.
2. Data is left justified with trailing blanks.

Table 2–41
MILPERCEN Input (Peacetime Only)
Officer Previous Grade Data
Type of Transaction: UT

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Blank	11–12
4.	Previous grade indicator (P-permanent/T-temporary)	13
5.	Previous grade (permanent/temporary)	14–16
6.	Blank	17–18
7.	Military personnel class (MPC) (Note 2)	19
8.	Social security number (SSN) (Note 2)	20–28
9.	Previous date of rank (permanent/temporary) (YYMMDD)	29–34
10.	Current grade (permanent)	
	a. Grade	35–37
	b. Code	38
11.	Current date of rank (YYMMDD)	39–44
12.	Basic date of appointment (YYMMDD)	45–50
13.	Blank	51–55
14.	Parent unit designator (PUD) (Note 2)	56–58
15.	Descriptive designator (DD) (Note 2)	59–60
16.	Type of transaction (Note 2)	61–62
17.	Transaction date (YYMMDD) (Note 2)	63–68
18.	Record status code (RSC) (Note 2)	69
19.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
20.	Record identification number (RIN) (numeric 4) (Notes 1, 2)	71
21.	Blank	72–76
22.	Shipment control number (SCN) (Notes 1, 2)	77–78
23.	Sending PERSINS processing activity (PA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–42
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Spouse Data
Type of Transaction: UU

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
*2.	Name—Individual (Note 2)	3–10
3.	Type of Change	11
4.	DOD component of active duty spouse	12
5.	Blank	13–18
*6.	Military personnel class (MPC) (Note 2)	19
*7.	Social security number (SSN) (Note 2)	20–28
8.	Military personnel class of active duty spouse	29
9.	Social security number (SSN) of spouse	30–38
10.	Change to social security number of spouse	39–47
11.	Blank	48–55
*12.	Parent unit designator (PUD)	56–58
*13.	Descriptive designator (DD) (Note 2)	59–60
*14.	Type of transaction (Note 2)	61–62
*15.	Transaction date (YYMMDD) (Note 2)	63–38
*16.	Record status code (RSC) (Note 2)	69
*17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Notes 1, 2)	70
*18.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Notes 1, 2)	71
19.	Blank	72–76
*20.	Shipment control number (SCN) (Notes 1, 2)	77–78
*21.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–43
MILPERCEN Input (Peacetime Only)
Officer Awards/Badge Data
Type of Transaction: UV

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1 and 2)	1–2
2.	Name-Individual (Note 2)	3–10
3.	Blank	11–18
4.	Military personnel clas (MPC) (Note 2)	19
5.	Social security number (SSN) (Note 2)	20–28
6.	Military decorations	29–32
7.	Non-military decorations	33–34
8.	Combat and Special Skill badge	35–38
9.	Identification badge	39–40
10.	Foreign awards	41–42
11.	Campaign and Service awards	43–46
12.	Unit awards	47–50
13.	Type of change	51
14.	Blank	52–55
15.	Parent unit designator (PUD) (Note 2)	56–58
16.	Descriptive designator (PUD) (Note 2)	59–60
17.	Type of transaction (Notes 1 and 2)	61–62
18.	Transaction date (YYMMDD) (Note 2)	63–68
19.	Record status code (RSC) (Note 2)	69
20.	Record indentification group (RIG "A") (Notes 1 and 2)	70
21.	Record identification number (RIN 4) (Notes 1 and 2)	71
22.	Blank	72–76
23.	Shipment control number (SCN) (Notes 1 and 2)	77–78
24.	Sending PERSINS processing activity (PPA) (Notes 1 and 2)	70–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–44
MILPERCEN Input (Peacetime Only)
Officer and Enlisted FLAG Action Data
Type of Transaction: UW

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Blank	11–18
4.	Military personnel class (MPC) (Note 2)	19
5.	Social security number (SSN) (Note 2)	20–28
6.	FLAG–1	29–30
7.	FLAG–1 date (YYMMDD)	31–36
8.	FLAG–2	37–38
9.	FLAG–2 date (YYMMDD)	39–44
10.	Blank	45–49
11.	Previous weight control program completion date (YYMMDD)	50–55
12.	Parent unit designator (PUD) (Note 2)	56–58

13.	Descriptive designator (DD) (Note 2)	59–60
14.	Type of transaction (Note 2)	61–62
15.	Transaction date (YYMMDD) (Note 2)	63–68
16.	Record status code (RSC) (Note 2)	69
17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Notes 1, 2)	70
18.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Notes 1, 2)	71
19.	Blank	72–76
20.	Shipment control number (SCN) (Notes 1, 2)	77–78
21.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–45
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Legal Name Change
Type of Transaction: VL

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 2)	1–2
*2.	Name (before change)—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Name (after change) (Note 1)	29–55
*7.	Parent unit designator (PUD) (Note 1)	56–58
*8.	Descriptive designator (DD)	59–60
*9.	Type of transaction	61–62
*10.	Transaction date (YYMMDD)	63–68
*11.	Record status code (RSC)	69
*12.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 2)	70
*13.	Record identification number (RIN) (numeric 4 for officers; alphabetic B for enlisted) (Note 2)	71
14.	Blank	72–76
*15.	Shipment control number (SCN) (Note 2)	77–78
*16.	Sending PERSINS processing activity (PPA) (Note 2)	79–80

Notes:
1. To be reported according to the DOD standard that allows a maximum of 27 positions.
2. Data item is program-generated.
*Wartime/Peacetime.

Table 2–46
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Name or Social Security Number Change/Correction (Other than Legal Name Change)
Type of Transaction: VV

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 3)	1–2
*2.	Name (before change)—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN) (before change)	20–28
*6.	*a.* Name change:	
	(1) Name (after change) (Note 1)	29–55
	b. Social security number change:	
	(1) Blank	29
	(2) SSN (after change) (Note 2)	30–38
	(3) Blank	39–55
*7.	Parent unit designator (PUD)	56–58
*8.	Descriptive designator (DD)	59–60
*9.	Type of transaction	61–62
*10.	Transaction date (YYMMDD)	63–68
*11.	Record status (RSC)	69
*12.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 3)	70
*13.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note 3)	71
14.	Blank	72–76
*15.	Shipment control number (SCN) (Note 3)	77–78
*16.	Sending PERSINS processing activity (PPA) (Note 3)	79–80

Notes:
1. Will be reported according to the DOD standard that allows a maximum of 27 positions (para 1–9*a*). MILPERCEN will reject this transaction if it is changing any of the first six-name positions and the OMF/EMF VSSSN is B, R, or V.
2. MILPERCEN will reject this transaction if it is changing any SSN position and the OMF/EMF is B, R, or V.
3. Data item is program-generated.
*Wartime/Peacetime.

Table 2–47 ***(Rescinded.)***

Table 2–48 ***(Rescinded.)***

Table 2–49
MILPERCEN Input (Peacetime Only)
Officer Eligibility for Additional Pay
Type of Transaction: W5

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
2.	Name—Individual (Note 2)	3–10
3.	Blank	11–18
4.	Military personnel class (MPC) (Note 2)	19
5.	Social security number (SSN) (Note 2)	20–28
6.	Blank	29–31
7.	Grade code	32
8.	Blank	33–44
9.	Eligibility for additional pay	45
10.	Blank	46–55
11.	Parent unit designator (PUD) (Note 2)	56–58
12.	Descriptive designator (DD) (Note 2)	59–60
13.	Type of transaction (Note 2)	61–62
14.	Effective date (YYMMDD) (Note 2)	63–68
15.	Record status code (RSC) (Note 2)	69
16.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70
17.	Record identification number (RIN) (numeric 4 or alphabetic M) (Notes 1, 2)	71
18.	Blank	72–76
19.	Shipment control number (SCN) (Notes 1, 2)	77–78
20.	Sending PERSINS processing activity (PPA) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–50
MILPERCEN Input (Wartime/Peacetime)
Officer Promotion and Promotion Revocation
Type of Transaction: 1B and 1K

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 4)	1–2
*2.	Name—Individual	3–10
3.	Effective date of pay grade	11–16
4.	Blank	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation (Note 2)	29–31
	b. Code (Note 2)	32
8.	Blank	33–48
9.	Date of rank (YYMMDD) (Note 3)	49–54
10.	Blank	55
*11.	Parent unit designator (PUD)	56–58
*12.	Descriptive designator (DD)	59–60

*13.	Type of transaction	61–62
*14.	Effective date or date of rank (YYMMDD) (Note 3)	63–68
*15.	Record status code (RSC)	69
*16.	Record identification group (RIG) (alphabetic A) (Note 4)	70
*17.	Record identification number (RIN) (numeric 4) (Note 4)	71
18.	Blank	72–76
*19.	Shipment control number (SCN) (Note 4)	77–78
*20.	Sending PERSINS processing activity (PPA) (Note 4)	79–80

Notes:
1. Only promotions from 2LT to 1LT and W01 to CW2 will be reported to MILPERCEN.
2. When type of actual transaction is 1B, this will be the grade to which promoted; when type of transaction is 1K, this will be the grade in which actually serving.
3. When type of transaction is 1B and this record is submitted—SIDPERS, date of rank is in positions 49–54 and effective date of promotion is in position 63–68.
b. When type of transaction is 1K, the date in positions 63–68 must equal the date of the previously reported erroneous transaction.
4. Data item is program-generated.
*Wartime/Peacetime.

Table 2–51
MILPERCEN Input (Wartime/Peacetime)
Enlisted Change/Correction to Grade, PMOS Code, ASI, Special Duty AssignmentPay Status, Date of Rank, and/or Eligibility for Addition Pay
Type of Transaction: 1X

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric 0) (Notes 4 and 5)	1–2
*2.	Name—Individual (Note 5)	3–10
3.	Effective date of pay grade	11–16
4.	Blank	17–18
*5.	Military personnel class (MPC) (Note 5)	19
*6.	Social security number (SSN) (Note 5)	20–28
*7.	Grade:	
	a. Abbreviation (Note 1)	29–31
	b. Code (Note 1)	32
8.	Special duty assignment pay status	33
9.	Blank	34
*10.	Primary additional skill identifier	35–36
11.	Blank	37–42
*12.	How acquired code for grade; or date of rank identifier (Note 2)	43
13.	Blank	44
14.	Eligibility for additional pay	45
15.	Blank	46–48
16.	Data of rank (YYMMDD)	49–54
*17.	Blank (Note 5)	55
*18.	Parent unit designator (PUD) (Note 5)	56–58
*19.	Descriptive designator (DD) (Note 5)	59–60
*20.	Type of transaction (Note 5)	61–62
*21.	Effective date (YYMMDD) (Note 5)	63–68
*22.	Record status code (RSC) (Note 5)	69
*23.	Record identification group (RIG) (alphabetic B) (Notes 4 and 5)	70
*24.	Record identification number (RIN) (alphabetic B or K) (Notes 4 and 5)	71
*25.	Primary MOS code (Note 3)	72–76
*26.	Shipment control number (SCN) (Notes 4 and 5)	77–78
*27.	Sending PERSINS processing activity (PPA) (Notes 4 and 5)	79–80

Notes:
1. *a.* Promotion to E7, E8, or E9 will *not* be reported to MILPERCEN (see table 4–10, change notification code 1X). Grade titles will be submitted.
b. Reduction to any pay grade will be reported to MILPERCEN.
c. Any change in grade abbreviation/code, without a change in the individual's pay grade, will be reported to MILPERCEN.
2. How acquired codes for grade are in paragraph 1–40, AR 680–29. An alphabetic R (date of rank identifier) applies when this record is reporting a date of rank change/correction.
3. Award or withdrawal of primary MOS code 00Z50 (command sergeant major) will *not* be reported to MILPERCEN (see table 4–10, change notification code 1X).
4. Date item is program-generated.
5. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.
*Wartime/Peacetime.

Table 2–52
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted AWOL, AWOL Return, Confined, Assigned-Not Jointed Status Change, and AWOL or AWOL Return Revocation
Type of Transaction: 2A, 2C, 2D, 2E, 2F, 2G, 2H, 2J, 2L, 2M, 2P, 2Q, 2S, 2T and 21

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric 0) (Note 2)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Blank	29–55
*7.	Parent unit designator (PUD)	56–58
*8.	Descriptive designator (DD)	59–60
*9.	Type of transaction	61–62
*10.	Effective date (YYMMDD) (Note 1)	63–68
*11.	Record status code (RSC)	69
*12.	Record identification (RIG) (alphabetic A for officers; alphabetic B for enlisted) (Note 2)	70
*13.	Record identification number (RIN) (numeric 4 or alphabetic M for officers; alphabetic B or K for enlisted) (Note 2)	71
14.	Blank	72–76
*15.	Shipment control number (SCN) (Note 2)	77–78
*16.	Sending PERSINS processing activity (PPA) (Note 2)	79–80

Notes:
1. When type of transaction is 2E or 2F, 2J or 2L, 2P or 2Q, this date must equal the date of the previously reported erroneous transaction.
2. Data item is program-generated.

*Wartime/Peacetime.

Table 2–53
MILPERCEN Input (Peacetime Only)
Enlisted Secondary MOS Code and/or Promotion/Progression MOS Code
Type of Transaction: 34

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric 0) (Note 4)	1–2
2.	Name—Individual (Note 4)	3–10
3.	Year/month of current promotion points (YYMM)	11–14
4.	Promotion points, current (numeric)	15–17
5.	Blank	18
6.	Military personnel class (MPC) (Note 4)	19
7.	Social security number (SSN) (Note 4)	20–28
8.	Blank	29
9.	Year/month of previous promotion points (YYMM)	30–33
10.	Promotion points (numeric)	34–36
11.	Blank	37–40
12.	Secondary MOS code (Note 1)	41–45
13.	Promotion/Progression MOS (Note 2)	46–49
14.	Promotion MOS indicator "P" or "b"	50
15.	Secondary ASI	51–52
16.	Blank	53–55
17.	Parent unit designator (PUD) (Note 4)	56–58
18.	Descriptive designator (DD) (Note 4)	59–60
19.	Type of transaction (Note 4)	61–62
20.	Transaction date (YYMMDD) (Note 4)	63–68
21.	Record status code (RSC) (Note 4)	69

22.	Record identification group (RIG) (alphabetic B) (Notes 3, 4)	70
23.	Record identification number (RIN) (alphabetic B or K) (Notes 3, 4)	71
24.	Blank	72–76
25.	Shipment control number (SCN) (Notes 3, 4)	77–78
26.	Sending PERSINS processing activity (PPA) (Notes 3, 4)	79–80

Notes:

1. *a.* Award or withdrawal of secondary MOS Ø (command sergeant major) will not be reported to MILPERCEN.
   b. The data field will not be filled with zeroes when secondary MOS code ØZ5 is withdrawn without the award of another secondary MOS code.
2. *a.* Promotion/Progression MOS code.
   (1) Promotion MOS code for E7, E8, or E9 will not be reported to MILPERCEN.
   (2) Progression MOS code for all grades other than E9 will be reported to MILPERCEN.
   b. When an individual is removed from the promotion list for reason other than promotion, zeroes are required in position 46–47 and alphabetic OR is required in position 48–49.
3. Data item is program-generated.
4. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–54
MILPERCEN Input (Peacetime Only)
Enlisted Expiration of Term of Service (ETS)
and/or Delay in Separation Code (DISC) Change
(Other Than Reasons Authorized by
Type of Transaction 3F, 3G, 3H, H1, H3, H4 and H7
Type of Transaction: 3B

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 3, 4)	1–2
2.	Name—Individual (Note 4)	3–10
3.	Blank (Note 4)	11–18
4.	Military personnel class (MPC) (Note 4)	19
5.	Social security number (SSN) (Note 4)	20–28
6.	Blank	29–36
7.	Delay in separation code (DISC) (Note 2)	37
8.	Blank	38–48
9.	Expiration of term of service (ETS) (YYMMDD)	49–54
10.	Blank	55
11.	Parent unit designator (PUD) (Note 4)	56–58
12.	Descriptive designator (DD) (Note 4)	59–60
13.	Type of transaction (Note 4)	61–62
14.	Transaction date (YYMMDD) (Note 4)	63–68
15.	Record status code (RSC) (Note 4)	69
16.	Record identification group (RIG) (alphabetic B) (Notes 3, 4)	70
17.	Record identification number (RIN) (alphabetic B or K) (Notes 3, 4)	71
18.	Blank	72–76
19.	Shipment control number (SCN) (Notes 3, 4)	77–78
20.	Sending PERSINS processing activity (PPA) (Notes 3, 4)	79–80

Notes:

1. This record will *not* be used to change ETS due to immediate enlistment, extension of Regular Army enlistment, or extension of service duty in USAR or ARNGUS status under AR 601–280.
2. This data will be reported when it is evident that the individual will remain on active duty beyond ETS (e.g., reasons such as confinement, medical, administrative, or suspension of favorable personnel action). When DISC is reported, ETS also must be reported in the same record.
3. Data item is program-generated.
4. Control data must be reported with all changes. Report the data being changed along with the necessary control data.

Table 2–55
MILPERCEN Input (Peacetime Only)
Extension of Regular Army Enlistment,
Extension of Active Duty of USAR or ARNGUS Status,
or Revocation of Extension of RA Enlistment or Active Duty
Type of Transaction: 3F, 3G, and 3H

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 3, 4)	1–2
2.	Name—Individual (Note 4)	3–10
3.	Blank	11–18
4.	Military personnel class (MPC) (Note 4)	19
5.	Social security number (SSN) (Note 4)	20–28
6.	Blank	29–43
7.	Number of months that active duty is extended (Note 1)	44–45
8.	Blank	46–48
9.	Expiration of term of service (ETS) (YYMMDD)	49–54
10.	Blank	55
11.	Parent unit designator (PUD) (Note 4)	56–58
12.	Descriptive designator (DD) (Note 4)	59–60
13.	Type of transaction (Note 4)	61–62
14.	Transaction date (YYMMDD) (Notes 2, 4)	63–68
15.	Record status code (RSC) (Note 4)	69
16.	Record identification group (RIG) (alphabetic B) (Notes 3, 4)	70
17.	Record identification number (RIN) (alphabetic B or K) (Notes 3, 4)	71
18.	Blank	72–76
19.	Shipment control number (SCN) (Notes 3, 4)	77–78
20.	Sending PERSINS processing activity (PPA) (Notes 3, 4)	79–80

Notes:

1. The number is right-justified and the data field is filled with a leading zero, when applicable.
2. When type of transaction is 3H, this date must equal the date of the previously reported erroneous transaction.
3. Data item is program-generated.
4. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

Table 2–56
MILPERCEN Input (Wartime/Peacetime)
Officer Acceptance of USAR or ARNGUS Appointment
While on Active Duty in ARNGUS Status
or Acceptance of USAR Appointment While on
Active Duty in ARNGUS Status
Type of Transaction: 9Ø

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 1, 2)	1–2
*2.	Name—Individual (Note 2)	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC) (Note 2)	19
*5.	Social security number (SSN) (Note 2)	20–28
6.	Blank	29–31
*7.	Grade code	32
8.	Permanent grade abbreviation	33–35
*9.	Service component	36
10.	Blank	37–55
*11.	Parent unit designator (PUD) (Note 2)	56–58
*12.	Descriptive designator (DD) (Note 2)	59–60
*13.	Type of transaction (Note 2)	61–62
*14.	Transaction date (YYMMDD) (Note 2)	63–68
*15.	Record status code (RSC) (Note 2)	69
*16.	Record identification group (RIG) (alphabetic A) (Notes 1, 2)	70

*17.	Record identification number (RIN) (numeric 4 or alphabetic M) (Notes 1, 2)	71
18.	Blank	72–76
*19.	Shipment control number (SCN) (Notes 1, 2)	77–78
*20.	Sending PERSINS processing activity (PPAS) (Notes 1, 2)	79–80

Notes:
1. Data item is program-generated.
2. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–57
MILPERCEN Input (Wartime/Peacetime)
Officer Revocation of USAR or ARNGUS Appointment (Previously Reported Under Type or Transaction 9Ø)
or
Change/Correction to Previously Reported Service Component
Type of Transaction: 9Z

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Notes 2, 4)	1–2
*2.	Name—Individual (Note 4)	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC) (Note 4)	19
*5.	Social security number (SSN) (Note 4)	20–28
6.	Blank	29–31
*7.	Grade code	32
8.	Blank	33–35
*9.	Service component (Note 3)	36
10.	Blank	37–55
*11.	Parent unit designator (PUD) (Note 4)	56–58
*12.	Descriptive designator (DD) (Note 4)	59–60
*13.	Type of transaction (Note 4)	61–62
*14.	Transaction date (YYMMDD) (Notes 1, 4)	63–68
*15.	Record status code (RSC) (Note 4)	69
*16.	Record identification group (RIG) (alphabetic A) (Notes 2, 4)	70
*17.	Record identification number (RIN) (numeric 4) (Note 2, 4)	71
18.	Blank	72–76
*19.	Shipment control number (SCN) (Notes 2, 4)	77–78
*20.	Sending PERSINS processing activity (PPA) (Notes 2, 4)	78–80

Notes:
1. When reporting an appointment revocation, this date must equal the date of the previously reported appointment transaction.
2. Data item is program-generated.
3. 9Z TT cannot be used to change service component to "R" Regular Army. To change or correct component "R" the field must send a letter to DA requesting correction.
4. Control data must be reported with all changes. Report the data item being changed along with the necessary control data.

*Wartime/Peacetime.

Table 2–58
MILPERCEN Input (Wartime/Peacetime)
Enlisted CAP III Losing Assignment Response
Type of Transaction: DD and DL

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 7)	1–2
*2.	Name—Individual (Note 1)	3–10
3.	Most Recent CAP III Cycle Number (Note 2)	11–12
4.	SIDPERS Processed Date of CAP III Cycle (YYMMDD) (Note 2)	13–18
*5.	Military personnel class (MPC) (Note 1)	19
*6.	Social security number (SSN) (Note 1)	20–28
*7.	Grades (1 thru 9) (Notes 1, 3)	29
8.	Blank	30–33
*9.	Reason code (Note 4)	34–35
*10.	Requested new arrival month (MM) (Note 4)	36–37
*11.	EPD control and line number (Note 2)	38–44
12.	Pay entry basic date (PEBD) (YYMM) (Note 1)	45–48
13.	Expiration of term of service (ETS) (YYMMDD) (Note 1)	49–54
14.	Blank (Note 1)	55
*15.	Parent unit designator (PUD) (Note 1)	56–58
*16.	Descriptive designator (DD) (Note 1)	59–60
*17.	Type of transaction (Note 5)	61–62
*18.	Requested deletion/deferment date or anticipated loss date (YYMMDD) (Note 6)	63–68
*19.	Sex	69
*20.	Record identification group (RIG) (alphabetic K) (Note 7)	70
*21.	Record identification number (RIN) (alphabetic F) (Note 7)	71
*22.	Primary MOS code (Note 1)	72–76
*23.	Shipment control number (SCN) (Note 7)	77–78
*24.	Sending PERSINS activity (PPA) (Note 7)	79–80

Notes:
1. As recorded on SIDPERS personnel file (SPF). If name and SSN are not recorded on SPF, information is as recorded on CAP III losing assignment instruction.
2. As recorded on SIDPERS assignment information file (SAIF).
3. Grade reported as pay grade (1 through 9).
4. As reported on SIDPERS anticipated date of loss (DLOS) transaction.
5. "DD"—Deletion/deferment request.
   "DL"—Anticipated date of loss.
6. Date of deletion/deferment request if type of transaction is "D". Anticipated date of loss if type of transaction is "DL".
7. Data item is program-generated.

*Wartime/Peacetime.

Chapter 3
MILPERCEN Receipt Notices

3–1. Scope
This chapter prescribes record formats for MILPERCEN receipt notices that are generated for SIDPERS. These records verify MILPERCEN processing of input transactions that affect personnel strength of the Active Army and/or its units, such as strength accessions, strength losses, reassignment departures and reassignment arrivals.

3–2. Record format index
Table 3–1 is an index to this chapter's record formats. Record formats are further identified with types of transactions defined in AR 680–29, in chapter 4.

3–3. SIDPERS followup actions
a. MILPERCEN requirements for SIDPERS followup action on receipt notices are noted on the record formats. When followups require resubmission or revocation of initial input transactions, chapter 2 record formats apply; however, pass records require record identification number (RIN) M for officers and K for enlisted personnel (record position 71).

b. Details of SIDPERS followup actions are in the User Manual (DA Pamphlet 600–8–5).

Table 3–1
Index to MILPERCEN Receipt Notice Formats

Type of Transaction	Format title	Table No.
RA and RS	Officer and enlisted accession or loss to Active Army strength. (Wartime/Peacetime)	3–2
NA, NB, NF, NG, NJ, PA, PB, PC, PD, PE, PG, PH and PK	Officer loss to Active Army strength reported by another PPA or dropped-from-the-rolls while en route on reassignment. (Wartime/Peacetime)	3–3

NA, NB, NC, NF, NG, and P-series	Enlisted loss to Active Army strength reported by another PPA. (Wartime/ Peacetime)	3–4
NN	Officer transaction received after loss to Active Army strength. (Wartime/ Peacetime)	3–5
45, 46, 47, A2, and A7	Officer and enlisted reassignment departure, departure revocation, or arrival (as an individual or member of an intact unit). (Wartime/Peacetime)	3–6
RD	Officer personnel data record (Wartime/Peacetime)	3–7
RD	Enlisted personnel data record (Wartime/Peacetime)	3–8

Table 3–2
MILPERCEN Receipt Notice (Wartime/Peacetime)
Officer and Enlisted Accession or Loss to Active Army Strength
Type of Transaction: RA and RS

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Blank	29–55
*7.	Parent unit designator (PUD) (Notes 2,3)	56–58
*8.	Descriptive designator (DD) (Notes 2,3)	59–60
*9.	Type of transaction	61–62
*10.	Accession or loss date (YYMMDD)	63–68
11.	Blank	69
12.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
13.	Record identification number (RIN) (numeric 7 for officers; alphabetic P for enlisted) (Note 4)	71
14.	MILPERCEN shipment control number (SCN)	72–73
15.	Blank	74–76
16.	Shipment control number (SCN)	77–78
17.	Sending PERSINS processing activity (PPA)	79–80

Notes:

1. This record verifies MILPERCEN processing of an Active Army accession or loss transaction (G, H, N, and P-series), as reported by the receiving PPA. MILPERCEN requires no specific action on this record other than verifying the individual's status and revoking the accession or loss transaction, when appropriate.
2. Data applies for *enlisted* type of transaction RA only.
3. As reported in the input transaction.
4. Record identification numbers (RIN) apply as follows:
   a. Officer type of transaction RA has RIN 7, RS has RIN 9.
   b. Enlisted type of transaction RA has RIN P, RS has RIN T.

*Wartime/Peacetime.

Table 3–3
MILPERCEN Receipt Notice (Wartime/Peacetime)
Officer Loss to Active Army Strength Reported by Another PPA
Type of Transaction: NA, NB, NC, NF, NG, and NJ
or
Dropped-From-The Rolls While En Route on Reassignment
Type of Transaction: PA, PB, PC, PD, PE, PG, PH and PK

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–16
*4.	PERSINS processing activity (PPA) that submitted the loss/dropped-from-the-rolls transaction	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
7.	Blank	29–44
*8.	Separation program designator (SPD) or transaction change number (Note 2)	45–47
9.	Blank	48–55
*10.	Parent unit designator (PUD) (Note 3)	56–58
*11.	Descriptive designator (DD) (Note 3)	59–60
*12.	Type of transaction	61–62
*13.	Loss or dropped-from-the-rolls date (YYMMDD) (Note 3)	63–68
14.	Blank	69
15.	Record identification group (RIG) (alphabetic A)	70
16.	Record identification number (RIN) (numeric 9)	71
17.	MILPERCEN shipment control number (SCN)	72–73
18.	Blank	74–76
19.	Shipment control number (SCN) (Note 3)	77–78
20.	Sending PERSINS processing activity (PPA)	79–80

Notes:

1. *a.* This record verifies MILPERCEN processing of one of the following input transactions:
   (1) Active Army loss (type of transaction NA, NB, NF, NG, or NJ), as reported by a PPA other than the receiving PPA. The receiver is the PPA on the OMF before the loss transaction is processed. Also, this record is sent to the gaining PPA if a reassignment departure was the last processed transaction before the loss transaction.
   (2) Active Army loss (type of transaction PA, PB, PC, PD, PE, PG, PH or PK) due to being dropped-from-the-rolls while en route on reassignment. The receiver is the gaining PPA, as reported in the reassignment departure transaction.
   b. MILPERCEN requires no specific action on this record other than verifying the individual's status and revoking the loss or dropped-from-the rolls transaction, when applicable.
2. *a.* SPDs are prescribed by AR 635–5–1. Transaction change numbers in section V, chapter 4, AR 680–29 apply when DD form 214 (Report of Separation From Active Duty) is not prepared.
3. *a.* As reported in the input transaction.

*Wartime/Peacetime.

Table 3–4
MILPERCEN Receipt Notice (Wartime/Peacetime)
Enlisted Loss to Active Army Strength Reported by Another PPA
Type of Transaction: NA, NB, NC, NF, NG, and P-Series

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–16
*4.	PERSINS Processing activity (PPA) that submitted the loss transaction	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Blank	33–55
*9.	Parent unit designator (PUD) (Note 2)	56–58
*10.	Descriptive designator (DD) (Note 2)	59–60
*11.	Type of transaction	61–62
*12.	Loss date (YYMMDD) (Note 2)	63–68
13.	Blank	69
14.	Record identification group (RIG) (alphabetic B)	70
15.	Record identification number (RIN) (alphabetic T)	71
16.	MILPERCEN shipment control number (SCN)	72–73
17.	Blank	74–76
18.	Shipment control number (SCN) (Note 2)	77–78
19.	Sending PERSINS processing activity (PPA)	79–80

Notes:

1. This record verifies MILPERCEN processing of an Active Army loss transaction, as reported by a PPA other than the receiving PPA. The receiver is the PPA on the EMF before the loss transaction is processed. Also, this record is sent to the gaining PPA if a reassignment departure was the last processed transaction before the loss transaction. MILPERCEN requires no specific action on this record other than verifying the individual's status and revoking the loss transaction, when applicable.
2. As reported in the input transaction.

*Wartime/Peacetime.

Table 3–5
MILPERCEN Receipt Notice (Wartime/Peacetime)
Officer Transaction Received After Loss to Active Army Strength
Type of Transaction: NN

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
7.	Blank	29–44
*8.	Separation program designator (SPD) or transaction change number (Note 3)	45–47
9.	Blank	48–60
*10.	Type of transaction	61–62
*11.	Transaction date (YYMMDD) (Note 2)	63–68
12.	Blank	69
13.	Record identification group (RIG) (alphabetic A)	70
14.	Record identification number (RIN) (numeric 9)	71
15.	MILPERCEN shipment control number	72–73
16.	Blank	74–76
17.	Shipment control number (SCN) (Note 2)	77–78
18.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:
1. This record is sent to the PPA that submits a transaction (other than accession or reassignment departure for separation) that matches an inactive OMF record and has the same or earlier date than the previously processed Active Army loss transaction. MILPERCEN requires no specific action on this record other than verifying the individual's status and revoking the loss transaction, when applicable.
2. As reported in the input transaction.
3. SPDs are prescribed by AR 635–5–1. Transaction change numbers in section V, chapter 4, AR 680–29 apply when DD Form 214 (Report of Separation From Active Duty) is not prepared.

*Wartime/Peacetime.

Table 3–6
MILPERCEN Receipt Notice (Wartime/Peacetime)
Officer and Enlisted Reassignment Departure
Departure Revocation, or Arrival (as an Individual or Member of an Intact Unit)
Type of Transaction: 45, 46, 47, A2, and A7

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–9
3.	Blank (Note 2)	10–16
*4.	PERSINS processing activity (PPA) (gaining) (Note 2)	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation (Note 3)	29–31
	b. Code (Note 3)	32
8.	Blank	33–48
*9.	Reporting date (YYMMDD) (Note 4)	49–54
10.	Blank	55
*11.	Parent unit designator (PUD) (Note 5)	56–58
*12.	Descriptive designator (DD) (Note 5)	59–60
*13.	Type of transaction (Note 1)	61–62
*14.	Departure or arrival date (YYMMDD) (Note 6)	63–68
15.	Blank	69
16.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
17.	Record identification number (RIN) (numeric 9 for officers; alphabetic T for enlisted)	71
18.	MILPERCEN shipment control number (SCN)	72–73
19.	Blank	74–76
20.	Shipment control number (SCN) (Note 6)	77–78
21.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:
1. This record verifies MILPERCEN processing of a reassignment departure, departure revocation, or reassignment arrival transaction. The receiving PPA is as follows:
a. The type of transaction 45 record is sent to the PPA that submits a departure transaction, and confirms assumption of the individual's accountability by the MILPERCEN Central Transient Accounting System (CTAS) (chap. 6). MILPERCEN requires no specific action on this record other than revoking the departure transaction, when applicable.
b. The type of transaction 46 record is sent to the gaining PPA, as reported in the reassignment departure transaction, when another PPA reclaims accountability for the individual by submitting a departure revocation transaction. MILPERCEN requires no specific action on this record.
c. The type of transaction 47 record is sent to the—
(1) Gaining PPA, as reported in the reassignment departure transaction, if another PPA submits an arrival transaction. MILPERCEN requires no specific action on this record.
(2) PPA that has not submitted a reassignment departure transaction, if another PPA submits an arrival transaction. MILPERCEN requires no specific action on this record other than verifying the individual's status and submitting a departure transaction, when applicable.
(3) PPA that submits an arrival transaction, if another PPA submits an arrival transaction with a later date. MILPERCEN requires no specific action on this record other than verifying the individual's status and correcting the OMF/EMF, if necessary.
d. The type of transaction A2 or A7 record is sent to the losing PPA and confirms assumption of the intact unit accountability by another PPA. MILPERCEN requires no specific action on this record.
2. As reported in the reassignment departure transaction.
3. Data applies to enlisted personnel only.
4. Data applies for type of transactions 45, 46, and 47 only.
5. Identifies the unit that submitted input transaction 45, or the gaining unit for other type of transactions.
6. As reported in the input transaction.

*Wartime/Peacetime.

Table 3–7
MILPERCEN Receipt Notice (Wartime/Peacetime)
Officer Personnel Data Record
Type of Transaction: RD

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA)	1–2
*2.	Name—Individual	3–10
3.	Active Federal commissioned service (AFCS) (MMMDD)	11–15
4.	Active Federal service verification (V)	16
5.	Service agreement	17
*6.	Sex	18
*7.	Military personnel class (MPC)	19
*8.	Social security number (SSN)	20–28
*9.	Regimental affiliation	
	a. Regimental number	29–32
	b. Regimental branch	33–34
10.	Regimental home base	35–36
11.	Control specialty (commissioned officers only)	37–38
*12.	Race/Population group	39
*13.	Service component	40
14.	Expiration of service agreement (ESA) (YYMMDD)	41–46
15.	Year/month/day returned from overseas (DROS) (YYMMDD)	47–52
*16.	Blank	53
17.	Control branch (commissioned officer) or management group (warrant officer)	54–55
*18.	Parent unit designator (PUD)	56–58
*19.	Descriptive designator (DD)	59–60
*20.	Type of transaction	61–62
*21.	Arrival date (YYMMDD)	63–68
*22.	Verification status social security number (VSSN)	69
23.	Record identification group (RIG) (alphabetic A)	70
24.	Record identification number (RIN) (numeric 7)	71
25.	MILPERCEN shipment control number (SCN)	72–73
26.	Active Federal service	74–76
27.	Shipment control number (SCN)	77–78
28.	Sending PERSINS processing activity (PA) (blank and numeric Ø)	79–80

*Wartime/Peacetime.

Table 3–8
MILPERCEN Receipt Notice (Wartime/Peacetime)
Enlisted Personnel Data Record
Type of Transaction: RD

Line No.	Data	Record Positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Special duty assignment pay status	11
*4.	Physical category code	12
*5.	Blank	13
*6.	Delay in separation code	14
*7.	Service component	15
*8.	Sex	16
9.	Blank	17–18
*10.	Military personnel class (MPC)	19
*11.	Social security number (SSN)	20–28
*12.	Regimental affiliation	
	a. Regimental number	29–32
	b. Regimental branch	33–34
*13.	Race/Population group	35
14.	Expiration of term of service (ETS) (YYMMDD)	36–41
15.	Area of current or last completed foreign service tour and travel status	42
16.	Date returned from overseas (DROS) (YYMMDD) (Note 2)	43–48
*17.	Blank	49–53
18.	Number of dependents	54–55
*19.	Parent unit designator (PUD)	56–58
*20.	Descriptive designator (DD)	59–60
*21.	Type of transaction	61–62
*22.	Arrival date (YYMMDD) (Note 3)	63–68
*23.	Verification status of the SSN (VSSN)	69
24.	Record identification group (RIG) (alphabetic B)	70
25.	Record identification number (RIN) (alphabetic P)	71
26.	MILPERCEN shipment control number (SCN)	72–73
27.	Ethnic group designation	74
28.	Regimental home base	75–76
29.	Shipment control number (SCN) (Note 3)	77–78
30.	Sending PERSINS processing activity (PPA) (blank and numeric 0)	79–80

Notes:

*1. This record is sent to the PPA that submitted a reassignment arrival or departure revocation transaction that was successfully processed to the EMF. Data in this record is extracted from the EMF and will be processed to update blank data fields in the SIDPERS personnel file or resulting from MA processing when SPF field is blank.
2. Data applies only when the individual is reassigned within CONUS residence area; otherwise; this data field is blank.
*3. As reported in the input transaction/MA if from audit.

*Wartime/Peacetime.

Chapter 4
MILPERCEN Change Notices

4–1. Scope

This chapter prescribes record formats for MILPERCEN change notices that are generated for SIDPERS. These records either indicate that—

a. MILPERCEN initiated and processed input transactions to change/correct OMF/EMF data, or

b. Enlisted evaluation or bonus data were updated on the EMF by input transactions from the U.S. Army Finance and Accounting Center on the U.S. Army Enlisted Records and Evaluation Center.

4–2. Record format index

Table 4–1 is an index to this chapter's record formats. Record formats are further identified with change notification codes defined in AR 680–29, chapter 4.

4–3. SIDPERS followup actions

a. MILPERCEN requirements for SIDPERS followup actions on change notices are noted on the record formats. When followups require resubmission or revocation of initial input transactions, chapter 2 record formats apply; however, pass records require record identification number (RIN) M for officers and K for enlisted personnel (record position 71).

b. Details of SIDPERS followup actions are in the User Manual (DA Pamphlet 600–8–5).

Table 4–1
Index to MILPERCEN Change Notice Formats

Change notification code	Format title	Table No.
5G–P	Officer and enlisted name change/correction (Wartime/Peacetime)	4–2
5X (officer) and 56 (enlisted)	Officer and enlisted name change/correction (Wartime/Peacetime)	4–3
5Y (officer) and 57 (enlisted)	Officer and enlisted social security number (SSN) change/correction (Wartime/Peacetime)	4–4
5Z	Officer and enlisted verification status of the social security number (VSSSN) change (Wartime/Peacetime)	4–5
RG	Officer and enlisted death (Wartime/Peacetime)	4–6
RT	Officer and enlisted administrative loss to Active Army strength (Wartime/Peacetime)	4–7
SR	Officer and Enlisted personnel security data (Wartime/Peacetime)	4–8
6J and 6K	Officer promotion or demotion (Wartime/Peacetime)	4–9
1X	Enlisted promotion or reduction (Wartime/Peacetime)	4–10
6E	Officer grade change/correction (other than by promotion/demotion) (Wartime/Peacetime)	4–11
R1	Officer acceptance of Regular Army appointment (Wartime/Peacetime)	4–12
RR and RV	Officer retirement or retirement revocation (Peacetime Only)	4–13
3C	Officer service component correction (other than to Regular Army) (Wartime/Peacetime)	4–14
5C	Officer miscellaneous data change/correction (Wartime/Peacetime)	4–15
5D	Officer Miscellaneous Data Change/Correction (Wartime/peacetime)	4–16
5E	Officer and Enlisted FLAG action data (Wartime/Peacetime)	4–17
5U	Officer and enlisted Spouse Data	4–18
9J	Officer miscellaneous data change/correction (Wartime/Peacetime)	4–18
SB	Enlisted miscellaneous data change/correction (Wartime/Peacetime)	4–20
S9	Enlisted evaluation and/or enlistment bonus data (Peacetime Only)	4–21

Table 4–2
MILPERCEN Change Notice (Wartime/Peacetime)
Officer and Enlisted Name Change/Correction
Change Notification Code: 5G–P

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual (Note 2)	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	11–14
5.	Voucher number (Note 2)	15–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Name (after change/correction) (Note 4)	29–53
*9.	Change notification code (third character)(alphabetic P)	54
10.	Blank	55
*11.	Parent unit designator (PUD)	56–58
*12.	Descriptive designator (DD)	59–60
*13.	Change notification code (first two characters) (alphameric 5G)	61–62
*14.	Transaction date (YYMMDD) (Note 2)	63–68
*15.	Verification status of the SSN (VSSSN)	69
*16.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*17.	Record identification number (RIN) (numeric 6 for officers; alphabetic C for enlisted)	71
*18.	MILPERCEN shipment control number (SCN)	72–73
19.	Name (after change/correction) (Note 4)	74–75
20	Blank	76
*21.	Shipment control number (SCN)	77–78
*22.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:
1. *a.* When type of transaction VV is in positions 9–10, this record means that input transaction VV did not process because it had a change in the first six positions of the individual's name, and the OMF/EMF VSSSN (position 69) is B, R, or V. The individual's OMF/EMF name is in positions 29–53 and 74–75.
b. When another type of transaction is in positions 9–10, this record means that the input transaction matched the OMF/EMF on SSN, but not on the individual's name. However, the input transaction was processed after MILPERCEN changed/corrected the individual's name, as shown in positions 29–53 and 74–75.
c. Accuracy of the individual's OMF/EMF name (positions 29–53 and 74–75) must be ensured after this record is received by SIDPERS. One of the following actions will be taken if the OMF/EMF name is incorrect:
(1) If VSSSN is *other than* B, R, or V and the individual's name is incorrect in any position, resubmit input transaction VV to MILPERCEN with current SCN.
(2) If VSSSN is B, R, or V and the individual's name is incorrect beyond the first six positions, resubmit input transaction VV to MILPERCEN with current SCN.
(3) If VSSSN is B, R, or V and the individual's name is incorrect within the first six positions, send a letter of explanation, reproduction of the SSN card, and any other evidence to HQDA(ASNI–DAA) Alexandria, VA 22332-0400 to include change notification code and MILPERCEN SCN. Cite this note and table number as authority for the letter.
2. As reported in the input transaction.
3. As reported in the type of transaction 4Ø inquiry record (see chap. 6).
4. Both data fields are required to provide for the DOD standard maximum of 27 positions.

*Wartime/Peacetime.

Table 4–3
MILPERCEN Change Notice (Wartime/Peacetime)
Officer and Enlisted Name Change/Correction
Change Notification Code: 5X (Officer) and 56 (Enlisted)

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name (before change/correction)—Individual	3–10
3.	Blank	11–14
4.	MILPERCEN type of transaction (Note 2)	15–16
5.	Control branch (commissioned officer) management group (warrant officer) (Note 2)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Name (after change/correction) (Note 3)	29–55
*9.	Parent unit designator (PUD)	56–58
*10.	Descriptive designator (DD)	59–60
*11.	Change notification code	61–62
*12.	Change date (YYMMDD)	63–68
*13.	Verification status of the SSN (VSSSN)	69
*14.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*15.	Record identification number (RIN) (numeric 6 for officers; alphabetic C for enlisted)	71
*16.	MILPERCEN shipment control number (SCN)	72–73
17.	Blank	74–78
*18.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. *a.* This record means that MILPERCEN initiated and processed one of the following input transactions to change the individual's OMF/EMF name, as shown in positions 29–55.
(1) Officer type of transaction 51, based on information from DA Forms 2 and 2–1 (Personnel Qualification Record—Part I & II).
(2) Officer type of transaction 52, based on computation of service by category.
(3) Officer type of transaction 56, based on information from officer record brief, career management file, or DD Form 1343 (Notification of Change in Service Member's Official Records).
(4) Enlisted type of transaction VL, based on information from DD Form 1343.
b. Accuracy of the individual's OMF/EMF name must be ensured after this record is received by DISPERS. One of the following actions will be taken if the OMF/EMF name is incorrect. If VSSSN is—
(1) *Other than* B, R, or V, submit input transaction VV to MILPERCEN with current SCN.
(2) B, R, or V, and the individual's name is incorrect within the first six positions, comply with AR 600–2.
2. Data applies to officers only. Positions 15–16 identify the type of transaction that was initiated by MILPERCEN.
3. Both data fields are required to provide for the DOD standard maximum of 27 positions

*Wartime/Peacetime.

Table 4–4
MILPERCEN Change Notice (Wartime/Peacetime)
Officer and enlisted Social Security Number (SSN) Change/ Correction
Change Notification Code: 5Y (Officer) and 57 (Enlisted)

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN) (before change/ correction)	20–28
*6.	Grade:	
	a. Abbreviation (Note 2)	29–31
	b. Code (Note 2)	32
7.	Blank	33
*8.	Social security number (SSN) (after change/ correction)	34–42
9.	Blank	43–51
10.	Control branch (commissioned officers) management group (warrant officers) (Note 3)	52–53
11.	Blank	54–55
*12.	Parent unit designator (PUD)	56–58
*13.	Descriptive designator (DD)	59–60
*14.	Change notification code	61–62
*15.	Change date (YYMMDD)	63–68
*16.	Verification status of the SSN (VSSSN)	69
*17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*18.	Record identification number (RIN) (numeric 6 for officers; alphabetic C for enlisted)	71
*19.	MILPERCEN shipment control number (SCN)	72–73
20.	Blank	74–78
*21.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. *a.* This record means that MILPERCEN initiated and processed one of the following input transactions to change the individual's OMF/EMF SSN, as shown in positions 34–42:

(1) Officer type of transaction 58, based on information from the officer record brief, career management file, or DD Form 1343 (Notification of Change in Service Member's Records).
(2) Enlisted type of transaction VV, based on information from DD Form 1343.
b. Accuracy of the individual's OMF/EMF SSN (positions 34–42) must be ensured after this record is received by SIDPERS. One of the following actions ill be taken if the OMF/EMF SSN is incorrect in any position. If VSSSN is—
(1) *Other than* B, R, or V, submit input transaction VV to MILPERCEN with current SCN.
(2) B, R, or V, comply with AR 600–2.
2. Data applies to enlisted personnel only.
3. Data applies to officers only.

*Wartime/Peacetime.

Table 4–5
MILPERCEN Change Notice (Wartime/Peacetime)
Officer and Enlisted Verification Status of the Social Security Number (VSSSN) Change
Change Notification Code: 5Z

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Blank	29–47
7.	Date of birth (YYMMDD)	48–53
*8.	Previous VSSSN	54
9.	Blank	55
*10.	Parent unit designator (PUD)	56–58
*11.	Descriptive designator (DD)	59–60
*12.	Type of transaction	61–62
*13.	Transaction date (YYMMDD)	63–68
*14.	VSSSN as changed	69
15.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
16.	Record identification number (RIN) (numeric 6 for officers; alphabetic C for enlisted)	71
17.	MILPERCEN shipment control number (SCN)	72–73
18.	Blank	74–78
19.	Sending PERSINS processing activity (PPA)	79–80

Note
1. This record means that MILPERCEN processing has changed the individual's OMF/EMF VSSSN.
a. If the VSSSN before change (position 54) matches VSSSN on the SIDPERS personnel file, the VSSSN after change (position 69) will be accepted for the local file.
b. If the VSSSN before change does not match VSSSN on the SIDPERS personnel file, the problem may be explained by an unprocessed MILPERCEN name change/correction (change notification code 5G–P, 5X, or 56). If the problem cannot be resolved locally, it will be referred by letter or message to HQDA (ASNI–DAA), Alexandria, VA 22332-0400. Cite this note and table number as authority for the communication.

*Wartime/Peacetime.

Table 4–6
MILPERCEN Change Notice (Wartime/Peacetime)
Officer and Enlisted Death
Change Notification Code: RG

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
*7.	Authority:	
	a. Literal "DD 1300"	33–38
	b. Date of DD Form 1300 (YYMMDD)	39–44
*8.	Transaction change number	45–47
9.	Blank	48–55
*10.	Parent unit designator (PUD)	56–58
*11.	Descriptive designator (DD)	59–60
*12.	Change notification code	61–62
*13.	Date of death (YYMMDD)	63–68
14.	Blank	69
15.	Record identification group, (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
16.	Record identification number (RIN) (number 6 for officers; alphabetic C for enlisted)	71
17.	MILPERCEN shipment control number (SCN)	72–73
18.	Blank	74–78
19.	Sending PERSINS processing activity (PPA)	79–80

Note
1. This record means that MILPERCEN initiated and processed input transaction NF or NG, based on information from DD Form 1300 (Report of Casualty). Accuracy of the MILPERCEN action will be ensured after this record is received by SIDPERS.
a. If input transaction NF or NG was previously sent to MILPERCEN and a receipt notice (chap. 3) has not been received, this record will serve as the receipt notice.
b. If the individual is not deceased, input transaction HZ will be sent to MILPERCEN.

*Wartime/Peacetime.

Table 4–7
MILPERCEN Change Notice (Wartime/Peacetime)
Officer and Enlisted Administration loss to Active Army Strength
Change Notification Code: RT

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Blank	33–42
*8.	Separation program designator (SPD) or transaction change number (Note 2)	43–45
9.	Blank	46–55
*10.	Parent unit designator (PUD)	56–58
*11.	Descriptive designator (DD)	59–60
*12.	Change notification code	61–62
*13.	Loss date (YYMMDD)	63–68
14.	Blank	69
*15.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*16.	Record identification number (RIN) (numeric 6 for officers; alphabetic for enlisted)	71
*17.	MILPERCEN shipment control number (SCN)	72–73
18.	Blank	74–78
*19.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes
1. This record means that MILPERCEN initiated and processed an Active Army strength loss transaction (type of transaction in the N-series), based on information from other authoritative sources. Accuracy of the MILPERCEN action will be ensured after this record is received by SIDPERS. If the individual is still on active duty, the appropriate accession to Active Army strength transaction will be sent to MILPERCEN.
2. SPDs are prescribed by AR 635–5–1. Transaction change numbers are defined in section V, chapter 4, AR 680–29.

*Wartime/Peacetime.

Table 4–8
MILPERCEN Change Notice (Wartime/Peacetime)
Officer or Enlisted Personnel Security Data
Change Notification Code: SR

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Personnel security investigation completed (Note 1)	29
7.	Date personnel security investigation completed (YYMMDD) (Note 1)	30–35
8.	Personnel security investigation initiated (Note 2)	36
9.	Date personnel security investigation initiated (YYMMDD) (Note 2)	37–42
10.	Department determined personnel security status (Note 1)	43
11.	Blank	44–55
*12.	Parent unit designator (PUD)	56–58
*13.	Descriptive designator (DD)	59–60
14.	Type of transaction	61–62
15.	Transaction date (YYMMDD)	63–68
16.	Blank	69
*17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*18.	Record identification number (RIN) (numeric 6 for officers; alphabetic C for enlisted)	71
*19.	MILPERCEN shipment control number (SCN)	72–73
20.	Blank	74–78
*21.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. These data elements must be present when the "SR" reports the completion of an investigation.
2. These data elements must be present when the "SR" reports the initiation of an investigation.

*Wartime/Peacetime.

Table 4–9
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Promotion or Demotion
Change Notification Code: 6J and 6K

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Effective date of pay grade	11–16
4.	Blank	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade (after promotion/demotion):	
	a. Abbreviation	29–31
	b. Code	32
8.	Blank	33–35
*9.	Service component	36
10.	Blank	37
*11.	Grade (before promotion/demotion):	
	a. Abbreviation	38–40
	b. Code	41
12.	Blank	42–44
*13.	Temporary date of rank (YYMMDD)	45–50
*14.	DA special order number	51–54
15.	Blank	55
*16.	Parent unit designator (PUD)	56–58
*17.	Descriptive designator (DD)	59–60
*18.	Change notification code	61–62
*19.	Promotion/demotion date (YYMMDD)	63–68
20.	Blank	69
*21.	Record identification group (RIG) (alphabetic A)	70
*22.	Record identification number (RIN) (numeric 6)	71
*23.	MILPERCEN shipment control number (SCN)	72–73
24.	Blank	74–78
*25.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes
1. *a.* This record means that MILPERCEN initiated and processed one of the following input transactions, based on information from the orders:
(1) Type of transaction 60 (temporary promotion) or 63 (permanent promotion), which is converted to change notification code 6J (position 61–62).
(2) Type of transaction 61 (temporary demotion) or 64 (permanent demotion), which is converted to change notification code 6K (position 61–62).
b. Accuracy of data will be ensured after this record is received by SIDPERS. If any data is inaccurate, an electrical message explanation will be sent to CDRPERSINSCOM ALEX VA//ASIN-DAA-E//. It will include the individual's name, SSN, control branch, MILPERCEN SCN, change notification code, and authority. Cite this note and table number as authority for the message.

*Wartime/Peacetime.

Table 4–10
MILPERCEN Change Notice (Wartime/Peacetime)
Enlisted Promotion or Reduction
Change Notification Code: 1X

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Effective date of pay grade	11–16
4.	Blank	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation (Note 2)	29–31
	b. Code (Note 2)	32
*8.	Date of rank (YYMMDD)	33–38
*9.	Primary additional skill identifier (ASI)	39–40
10.	Blank	41–42
11.	How acquired code for grade; or date of rank identifier (Note 3)	43
12.	Blank	44–46
13.	Primary MOS code (Note 4)	47–51
14.	Blank	52–55
*15.	Parent unit designator (PUD)	56–58
*16.	Descriptive designator (DD)	59–60
*17.	Type of transaction	61–62
*18.	Date of transaction (YYMMDD)	63–68
*19.	Blank	69
*20.	Record indentification group (RIG) (alphabetic B)	70
*21.	Record indentification number (RIN) (alphabetic C)	71
*22.	MILPERCEN shipment control number (SCN)	72–73
23.	Blank	74–78
*24.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes
1. This record means that MILPERCEN initiated and processed input transaction 81 (centralized promotion/reduction), based on information from the orders. Accuracy of data will be ensured after this record is received by SIDPERS. If any data is inaccurate, an electrical message explanation will be sent to CDRPERSINCOM ALEX VA//ASNI-DAA-E//. To include correct data and authority for the promotion or reduction. Cite this note and table number as authority for the message.
2. SIDPERS will not forward MILPERCEN input transaction 1X (table 2–40) for promotion to E7, E8, or E9; therefore, this record is used to notify SIDPERS when such promotions are processed to the EMF. Grade title changes will be submitted for all grades.
3. How acquired codes for grade are in paragraph 1–40, AR 680–29. An alphabetic R (date of rank identifier) applies when this record is reporting a date of rank change/correction.
4. SIDPERS will *not* forward MILPERCEN input transaction 1X for the award or withdrawal of primary MOS code 00Z50; therefore, this record is used to notify SIDPERS when such awards/withdrawals are processed to the EMF.

*Wartime/Peacetime.

Table 4–11
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Grade Change/Correction
(Other Than by Promotion/Demotion)
Change Notification Code: 6E

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Effective date of pay grade	11–16
4.	Blank	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Blank	33–55
*9.	Parent unit designator (PUD)	56–58
*10.	Descriptive designator (DD)	59–60
*11.	Change notification code	61–62
*12.	Change date (YYMMDD)	63–68
13.	Blank	69
14.	Record identification group (RIG) (alphabetic A)	70
15.	Record identification number (RIN) (numeric 6)	71
16.	MILPERCEN shipment control number (SCN)	72–73
*17.	Blank	74–78
18.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes
This record means that MILPERCEN initiated and processed input transaction 62 to change/correct an erroneous grade on the OMF. Accuracy of the date will be ensured after this record is received by SIDPERS. If any data is inaccurate, an electrical message explanation will be sent to CDRPERSINSCOM ALEX VA//ASNI-DAA-E//. It will include the individual's name, SSN, control branch, MILPERCEN SCN, change notification code, correct data, and authority. Cite this note and table number as authority for the message.
*Wartime/Peacetime.

Table 4–12
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Acceptance of Regular Army Appointment
Change Notification Code: RI

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Blank	29–38
*7.	Primary specialty skill identifier (PSSI) and additional skill identifier 1 (ASI–1) (commissioned officer) or primary MOS code (warrant officer)	39–43
8.	Blank	44–51
9.	Control branch (commissioned officers) management group (warrant officers)	52–53
10.	Blank	54–55
*11.	Parent unit designator (PUD)	56–58
*12.	Descriptive designator (DD)	59–60
*13.	Change notification code	61–62
*14.	Appointment date (YYMMDD)	63–68
15.	Blank	69
16.	Record identification group (RIG) (alphabetic A)	70
17.	Record identification number (RIN) (numeric 6)	71
18.	MILPERCEN shipment control number (SCN)	72–73
19.	Blank	74–78
20.	Sending PERSINS processing activity (PPA)(blank and numeric Ø)	79–80

Notes
This record means that MILPERCEN initiated and processed input transaction 92 (acceptance of RA appointment), based on information from DA Form (Regular Army Appointment Information). Accuracy of the data will be ensured after this record is received by SIDPERS. If any data is inaccurate, an electrical message explanation will be sent to CDRPERSINSCOM ALEX VA//ASNI-DAA-E//. It will include the individual's name, SSN, control branch, MILPERCEN SCN, change notification code, correct data, and authority. Cite this note and table number as authority for the message.
*Wartime/Peacetime.

Table 4–13
MILPERCEN Change Notice (Peacetime Only)
Officer Retirement or Retirement Revocation
Change Notification Code: RR and RV

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Authority (Notes 2, 3)	33–42
8.	Blank	43–44
9.	Separation program designator (SPD) (Note 2)	45–47
10.	Blank	48–55
11.	Parent unit designator (PUD)	56–58
12.	Descriptive designator (DD)	59–60
13.	Change notification code	61–62
14.	Retirement/revocation date (YYMMDD)	63–68
15.	Blank	69
16.	Record identification group (RIG) (alphabetic A)	70
17.	Record identification number (RIN) (numeric 6)	71
18.	MILPERCEN shipment control number (SCN)	72–73
19.	Blank	74–78
20.	Sending PERSINS processing activity (PPA)(blank and numeric Ø)	79–80

Notes
1. This record means that MILPERCEN initiated and processed input transaction NO (retirement) or HO (retirement revocation), based on information from the orders. Propriety of the MILPERCEN action will be ensured after this record is received by SIDPERS.
a. If this record is valid in terms of actual retirement on the specified date, or retirement revocation, and input transaction NC or HV—
(1) Has not been sent to MILPERCEN, such followup action is required.
(2) Was previously sent to MILPERCEN, no followup response to MILPERCEN is required.
b. If change notice RR is invalid because retirement is not effective on the specified date, and input transaction HV has not been sent to MILPERCEN, or was sent without return of a receipt notice (chap. 3), an electrical message explanation will be sent to CDRPERSINSCOM ALEX VA//ASNI-DAA-E//. Include individual's name, SSN, MILPERCEN SCN, and change notification code. Cite this note and table number as authority for the message.
c. If change notice RV is invalid because retirement was effected, and input transaction NC has not been sent to MILPERCEN, or was sent without return of a receipt notice (chap. 3), action specified in *b* above is required. This note and table number will be cited as authority for the message.
2. Data applies for change notice RR only.
3. When the authority is—
a. The orders, an alphabetic S is in position 33, the order number in positions 34–36, an alphabetic P is in position 37, and the paragraph number is in positions 38, 38–39, or 38–40.
b. A DA message, the literal "DA" is in positions 33–34 and the message number is in positions 35–40 or 36–41.
c. The order number is in positions 33–36 and the date (YYMMDD) is in positions 37–42.

Table 4–14
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Service Component Correction
(Other than to Regular Army)
Change Notification Code: 3C

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2

*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Blank	29–34
*7.	Service component (before change)	35
*8.	Service component (after change)	36
9.	Blank	37–55
*10.	Parent unit designator (PUD)	56–58
*11.	Descriptive designator (DD)	59–60
*12.	Change notification code	61–62
*13.	Change date (YYMMDD)	63–68
14.	Blank	69
15.	Record identification group (RIG) (alphabetic A)	70
16.	Record identification number (RIN) (numeric 6)	71
17.	MILPERCEN shipment control number (SCN)	72–73
18.	Blank	74–78
19.	Sending PERSINS processing activity (PPA)(blank and numeric Ø)	79–80

Note

This record means that MILPERCEN initiated and processed input transaction 33 to correct an erroneous service component on the OMF. Accuracy of the data will be ensured after this record is received by SIDPERS. If any data is inaccurate, an electrical message explanation will be sent to CDRPERSINSCOM ALEX VA//ASNI-DAA-E//. It will include the individual's name, SSN, control branch, MILPERCEN SCN, change notification code, correct data, and authority. Cite this note and table number as authority for the message.

*Wartime/Peacetime.

Table 4–15
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Miscellaneous Data Change/Correction
Change Notification Code: 5C

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Authority (Note 2)	11–16
4.	Service agreement	17
5.	Ethnic group designation	18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Control branch (commissioned officers) management group (warrant officers)	29–30
9.	Voucher number (Note 1)	31–34
*10.	Race/Population group	35
*11.	Service component	36
12.	Expiration of service agreement (ESA) (YYMMDD) (Note 3)	37–42
13.	Control specialty (Note 4)	43–44
*14.	Primary specialty skill identifier (PSSI) and additional skill identifier 1 (AS–1) (commissioned officer) or primary MOS code (warrant officer)	45–49
15.	Alternate specialty skill identifier (ASI) and additional skill identifier 3 (ASI–3) (commissioned officer) or control MOS code (warrant officer)	50–54
16.	Blank	55
*17.	Parent unit designator (PUD)	56–58
*18.	Descriptive designator (DD)	59–60
*19.	Change notification code	61–62
*20.	Change/correction date (YYMMDD)	63–68
21.	Highest military education level	69
22.	Record identification group (RIG) (alphabetic A)	70
23.	Record identification number (RIN) (numeric 6)	71
24.	MILPERCEN shipment control number (SCN)	72–73
25.	Blank	74–78
26.	Send PERSINS processing activity (PPA)(blank and numeric Ø)	79–80

Notes

1. *a.* When a voucher number is in positions 31–34, this record means that the receiving PPA submitted a type of transaction 4Ø inquiry (table 6–2) that did not match the individual's OMF control specialty, PSSI, ASSI, ASI–1, and/or ASI–3.

b. When positions 31–34 are blank, this record means—

MILPERCEN initiated and processed one of the following input transactions to change/correct the OMF, based on information from DA Form 2, (Personnel Qualification Record—Part I) orders, the career management file, or other source documents:

(*a*) Type of transaction 73, to change/correct highest military educational level and type of transaction 91 to change/correct service agreement, and/or ESA.

(*b*) Type of transaction 59, to change/correct a—

1. Warrant officer's management group and/or primary MOS code.

2. Commissioned officer's control branch and/or PSI and ASI–1.

(*c*) Type of transaction 70, to change/correct a commissioned officer's ASSI and/or ASI–3.

(*d*) Type of transaction 96, to change/correct a commissioned officer's control specialty or warrant officer's control MOS.

c. Accuracy of the data will be ensured after this record is received by SIDPERS. If any data is inaccurate, prepare a notification indicating the individual Name, SSN, change notification code "5C," MILPERCEN SCN, correct data, and authority as follows:

(1) If the inaccuracy pertains to Items 13, 14 or 15 comply with the following:

(*a*) If the control branch is AN, DE, MC, MS, SP, or VC, forward letter notification to Cdr, Army Medical Department, Personnel Support Agency, ATTN: SGPE–MD, 1900 Half St., WASH, DC 20324-2000.

(*b*) If the control branch is JA, forward letter notification to Office of The Judge Advocate General, ATTN: DAJA–PT, WASH DC 20310-2206.

(*c*) If the control branch is CH, forward letter notification to Office, Chief of Chaplains, ATTN: DACH–PEA, WASH DC 20310-2700.

(*d*) If the control branch is GO, forward letter notification to HQDA(DAPE–GO) WASH DC 20310-0300.

(*e*) If the control branch is other than those listed in (*a*), (*b*), (*c*), and (*d*), forward letter notification to HQDA(DAPC–OPD) (Career Management Division), Alexandria, VA 22332-0400.

(2) If the inaccuracy pertains to any data element other than items 13, 14, 15 prepare an electrical message explanation send to CDRPERSINSCOM ALEX VA//ASNI–DAA–E//. Cite this note and table number as authority for message.

2. When the authority is—

a. The orders, an alphabetic S is in position 11 and the order number is in positions 12–16.

b. The date of the orders, (YYMMDD) is in positions 11–16.

c. An edit of the OMF, the literal "EDIT" is in positions 11–14.

3. ESA in this record is accepted for updating the SIDPERS personnel file (SPF) only when year and/or month are unequal. In such cases, numeric Ø1 is generated for ESA day on the SPF.

4. Data applies to commissioned officers only.

*Wartime/Peacetime.

Table 4–16
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Miscellaneous Data Change/Correction
Change Notification Code: 5D

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Regimental affiliation	
	a. Regimental number	11–14
	b. Regimental branch	15–16
4.	Regimental home base	17–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
7.	Blank	29–34
*8.	Race/population group	35
9.	Religious denomination	36–37
*10.	Civilian education level	38
11.	Program procurement number (PPN)	39–40
12.	Date of birth (DOB)	41–46
*13.	Sex	47
14.	Blank	48–55
*15.	Parent unit designator (PUD)	56–58
*16.	Descriptive designator (DD)	59–60
*17.	Change notification code	61–62
*18.	Correction date (YYMMDD)	63–68
19.	Blank	69
*20.	Record identification group (RIG) (alphabetic A)	70
*21.	Record identification number (RIN) (numeric 6)	71
*22.	MILPERCEN shipment control number (SCN)	72–73
23.	Blank	74–78

*24.	Sending PERSINS processing activity (PPA) (blank and numeric 0)	79–80

Note
1. This record means the MILPERCEN initiated and processed input transactions 04, 10, 12, 53, 54, 67, 69 or 80 to correct race on the OMF, based on information from an officer record brief or career management file. Accuracy of the data will be ensured after this record is received by SIDPERS. If any data is inaccurate, an electrical message explanation will be sent to CDRPERSINSCOM ALEX VA//ASNI-DAA-E//. It will include the individual's name, SSN, control branch, MILPERCEN SCN, change notification code, and the correct date. Cite this note and table number as authority for the message.

*Wartime/Peacetime.

Table 4–17
MILPERCEN Change Notice (Wartime/Peacetime)
Officer or Enlisted FLAG Action Data
Change Notification Code: 5E

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	FLAG–1	29–30
7.	FLAG–1 date (YYMMDD)	31–36
8.	FLAG–2	37–38
9.	FLAG–2 date (YYMMDD)	39–44
10.	Blank	45–49
11.	Previous weight control program completion date (YYMMDD)	50–55
*12.	Parent unit designator (PUD)	56–58
*13.	Descriptive designator (DD)	59–60
14.	Change notification code	61–62
15.	Change date (YYMMDD)	63–68
16.	Blank	69
*17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*18.	Record identification number (RIN) (numeric 6 for officers; alphabetic C for enlisted)	71
*19.	MILPERCEN shipment control number (SCN)	72–73
20.	Blank	74–78
*21.	Sending PERSINS Processing activity (PPA)	79–80

Note
1. The transaction for FLAG action will be generated by DA based upon a change to FLAG action data or upon receipt of a "47" type transaction that changes an individual PPA record.

*Wartime/Peacetime.

Table 4–18
MILPERCEN Change Notice (Peacetime only)
Officer and Enlisted Spouse Data
Change Notification Code: 5U

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA)	1–2
2.	Name-Individual	3–10
3.	Department of Defense component of active duty spouse	11
4.	Blank	12–18
5.	Military personnel (MPC)	19
6.	Social security number (SSN)	20–28
7.	Military personnel class of active duty spouse	29
8.	Social security number of active duty spouse	30–38
9.	Blank	39–55
10.	Parent unit designator (PUD)	56–58
11.	Descriptive designator (DD)	59–60
12.	Change notification code	61–62
13.	Change date (YYMMDD)	63–68
14.	Blank	69
15.	Record identification group (RIG) (alphabetic A for officers or alphabetic B for enlisted)	70
16.	Record identification number (RIN) (numeric 6 for officers and alphabetic C for enlisted)	71
17.	MILPERCEN shipment control number (SCN)	72–73
18.	Blank	74–78
19.	Sending PERSINS processing activity (PPA) (blank and numeric 0)	79–80

Table 4–19
MILPERCEN Change Notice (Wartime/Peacetime)
Officer Miscellaneous Data Change/Correction
Change Notification Code: 9J

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
*3.	Physical profile (PULHES)	11–16
*4.	Physical category	17
5.	Active Federal Service Verification	18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Permanent grade abbreviation	29–31
9.	Permanent grade code	32
10.	Permanent date of rank	33–38
11.	Pay entry basic date (PEBD) (YYMMDD)	39–44
12.	Marital status	45
13.	Active Federal service (MMM)	46–48
14.	Date returned from overseas (DROS) or date eligible to return from overseas (DEROS) (YYMMDD)	49–54
15.	DROS/DEROS indicator	55
*16.	Parent unit designator (PUD)	56–58
*17.	Descriptive designator (DD)	59–60
*18.	Type of transaction	61–62
*19.	Transaction date (YYMMDD)	63–68
20.	Promotable indicator	69
*21.	Record identification (RIG) (alphabetic A)	70
*22.	Record identification (RIN) (numeric)	71
*23.	MILPERCEN shipment control number (SCN)	72–73
24.	Active federal commissioned service (MMDDD)	74–78
*25.	Sending PERSINS processing activity (PPA) (blank and numeric 0)	79–80

Notes
1. This record means the MILPERCEN initiated and processed transactions 78, 79, or 80 to change/correct miscellaneous data on the OMF, based on information from an officer record brief audit or career management file. Accuracy of the data will ensure after this record is received by SIDPERS. If any data is inaccurate, input transaction UH will be sent to MILPERCEN with the correct data.

*Wartime/Peacetime.

Table 4–20
MILPERCEN Change Notice (Wartime/Peacetime)
Enlisted Miscellaneous Data Change/Correction
Change Notification Code: SB

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Promotion MOS	11–13
4.	Assignment eligibility and availability (AEA) Code (Note 1)	14
*5.	AEA termination year/month (YYMM)	15–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Regimental affiliation	
	a. Regimental number	29–32
	b. Regimental branch	33–34
9.	Regimental home base	35–36
10.	Expiration of term of service (ETS) (YYMMDD) (Note 2)	37–42

11.	Area of current or last-completed foreign service tour and travel status	43
12.	Date returned from overseas (DROS), or date eligible to return from overseas (DEROS) (YYMMDD) (Notes 2, 3)	44–49
*13.	Primary MOS code	50–54
14.	Blank	55
*15.	Parent unit designator (PUD)	56–58
*16.	Descriptive designator—(DD)	59–60
*17.	Change notification code	61–62
*18.	Change date (YYMMDD)	63–68
*19.	NCO education code	69
*20.	Record identification group (RIG) (alphabetic B)	70
*21.	Record identification number (RIN) (alphabetic C)	71
22.	MILPERCEN shipment control number (SCN)	72–73
*23.	Eligibility for immediate enlistment/reenlistment	74–75
24.	DROS/DEROS indicator (Note 3)	76
*25.	Additional skill identifier (ASI)	77–78
*26.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80
27.	Sending PERSINS processing activity (PA) (blank and numeric Ø)	79–80

Notes

1. *a.* This record means that MILPERCEN initiated and processed input transaction OP to change/correct miscellaneous data on the EMF, based on information from the career management file or other source documents. Reference AEA codes, this record is used to notify SIDPERS that—
(1) AEA code S has been recorded on the EMF due to MILPERCEN authorization of the code award under section II, chapter 2, AR 614–200; or—
(2) AEA code A, U, V, or X on the EMF has been automatically converted to AEA code L because of the AEA termination year/month, as discussed in section II, chapter 2, AR 614–200.
b. Accuracy of the data will be ensured after this record is received by SIDPERS. If any data is inaccurate, input transaction UH, 1X, or 3B, as applicable, will be sent to MILPERCEN; however, the inappropriateness of AEA code S will be reported according to section II, chapter 2, AR 614–200.
2. ETS, DROS, or DEROS in this record is accepted for updating the SIDPERS personnel file (SPF) only when year and/or month are unequal.
3. A numeric 1 in positions 76 indicates that DROS is in positions 43–48; a numeric 2 indicates DEROS.

*Wartime/Peacetime.

Table 4–21
MILPERCEN Change Notice (Peacetime Only)
Enlisted Evaluation and/or Enlistment Bonus Data
Change Notification Code: S9

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Year/month of current promotion points (YYMM)	11–14
4.	Promotion points (numeric)	15–17
5.	Enlistment/reenlistment bonus indicator	18
6.	Military personnel class (MPC)	19
7.	Social security number (SSN)	20–28
8.	Blank	29
9.	Year/month of previous promotion points (YYMM)	30–33
10.	Skill qualification test (SQT) designator	34–37
11.	Date SQT administered (YYMM)	38–41
12.	SQT Score	42–44
13.	Percentile standing	45–46
14.	SQT Code	47
15.	Last Enlisted Evaluation Report/(EER) (YYMM)	48–51
16.	Promotion points, previous (numeric)	52–54
17.	Blank	55
18.	Parent unit designator (PUD)	56–58
19.	Descriptive designator (DD)	59–60
20.	Type of transaction	61–62
21.	Transaction date (YYMMDD)	63–68
22.	Blank	69
23.	Record identification group (RIG) (alphabetic B)	70
24.	Record identification number (RIN) (alphabetic C)	71
25.	MILPERCEN shipment control number (SCN)	72–73
26.	Blank	74–78

Notes

1. *a.* This record means that MILPERCEN received and processed one of the following inputs:
(1) Type of transaction EB, furnished by the US Army finance and Accounting Center to update enlistment bonus data on the EMF.
(2) Type of transaction S9, furnished by the US Army Enlisted Records and Evaluation Center to update SQT data on the EMF.
b. Bonus data is maintained on the SIDPERS personnel files.
c. MILPERCEN requires no return response to this record.
2. Score is right-justified and the data field is filled with leading zeros when applicable. This record is also produced as a result of an arrival processing to HQDA's Enlisted Master File (EMF). The activity submitting the arrival will receive an "S9" with the SQT data resident on the EMF. No "S9" will be produced if the SQT area on the EMF is blank (e.g. if that career management field has not been SQT tested). When an INQY transaction with a Personnel File Inquiry Code of "3" and the MPC equals "E," an output transaction "40" with a voucher number of "SQTS" will generate an "S9" from DA.

Chapter 5
MILPERCEN Error Notices

5–1. Scope

This chapter prescribes record formats for MILPERCEN error notices. These records are generated to identify error conditions that were detected during the edit of input transactions, or when the transactions were later processed for the OMF/EMF update.

5–2. Types of errors

Input transaction errors result from data characters, blank data fields when data are required, or data that are incompatible with other data in the input transaction or on the OMF/EMF. Error conditions are labeled nonessential or essential, with the following results:

a. Nonessential errors are rejections of some input transaction data, but do not prevent accepting the remaining data for the OMF/EMF update. This concept is most significant when input transactions affect personnel strength of the Active Army and/or its units, such as strength accessions, strength losses, reassignment departures, and reassignment arrivals. Acceptance of these input transactions for the OMF/EMF update does not imply that nonessential errors need not resolved by the SIDPERS.

b. Essential errors are important enough to cause total rejection of input transaction data from further MILPERCEN processing.

5–3. Record format index

Table 5–1 is an index to this chapter's record formats. Record formats are further identified with error notification codes in AR 680–29, chapter 4.

5–4. SIDPERS followup actions

a. MILPERCEN requirements for SIDPERS followup action on error notices are listed in detail in SIDPERS User Manual, DA Pamphlet 600–8–5, chapter 2.

b. It is impractical to try to set an Army-wide standard for completing followup action on MILPERCEN error notices. However, it is extremely important that the notices be resolved in the shortest possible time to prevent possible rejection of future valid transactions and an unnecessary buildup of error conditions. Unresolved error notices result in—

(1) Exceptions to data base reconciliations,
(2) Inaccurate strength statistics,
(3) Increased workload in researching error conditions.
(4) Increased computer run time.

c. In resolving MILPERCEN error notices, priority will be given to those that affect personnel strength of the Active Army and/or its units including strength accessions, strength losses, reassignment departures, and reassignment arrivals.

d. When followups require resubmission or revocation of initial input transactions, chapter 2 record formats apply, except that—

(1) Pass records require RIN M for officers and RIN K for enlisted personnel (record position 71).

(2) The full input transaction is not required when the chapter's record formats specify "control data." Control data consist of—

(a) Individual's name, military personnel class (MPC), and social security number (SSN).

(b) Record identification group (RIG) and record identification number (RIN).

(c) Shipment control number (SCN).

(d) Sending and receiving PERSINS processing activity (PPA).

(e) Parent unit designator (PUD) and descriptive designator (DD).

(f) Unit status code and command assignment code, when applicable.

Table 5–1
Index to MILPERCEN Error Notice Formats

Error notification code	Format title	Table No.
AA	Enlisted accession to Active Army Strength (supplemental record—type of transaction HH) (Wartime/ Peacetime)	5–2
AB	Immediate reenlistment (type of transaction H1, H3, H4, and H7). (Peacetime Only)	5–3
AC	Enlisted loss to Active Army strength (type of transaction in the N– and P–series). (Wartime/Peacetime)	5–4
AD	Officer or enlisted accession to Active Army strength rejected due to previously processed accession other than as advance party member of mobilized ARNGUS or USAR unit. (Wartime/Peacetime)	5–5
AE–3	Officer transaction (other than accession) does not match military personnel class (MPC) on the master file. (Wartime/peacetime)	5–6
AE–7	Officer or enlisted transaction (other than accession) does not match social security number (SSN) on the master file. (Wartime/Peacetime)	5–7
AE–8	Officer transaction rejected due to previously processed loss to Active Army strength. (Wartime/Peacetime)	5–8
AE–8	Enlisted transaction rejected due to previously processed loss to Active Army strength. (Wartime/Peacetime)	5–9
AW–A	Enlisted AWOL transaction is inconsistent with data on the master file. (Wartime/Peacetime)	5–10
AW–D and AW–S	Enlisted AWOL transaction is inconsistent with data on the master file. (Wartime/Peacetime)	5–11
ME–2	Officer transaction PPA is inconsistent with data on the master file. (Peacetime Only)	5–12
ME–2	Enlisted transaction PPA is inconsistent with data on the master file. (Peacetime Only)	5–13
N1	Enlisted miscellaneous data (type of transaction S1) (Peacetime Only)	5–14
SE	Officer and Enlisted SPDR data is inconsistent with data on master file (Wartime/Peacetime)	5–15
SG	Officer and Enlisted FLAG action data is inconsistent with data on the master file (Peacetime only)	5–16
XD, XE, and XU	Officer transaction corrected by MILPERCEN (XD) or correction is required by MILPERCEN (XE and XU) (Peacetime Only)	5–17
XE and XU	Enlisted essential edit error (XE) or nonessential edit error (XU). (Wartime/Peacetime)	5–18
XF	Enlisted secondary MOS code and/or promotion MOS code (type of transaction 34). (Peacetime Only)	5–19
X4	Enlisted reassignment departure, departure revocation, or reassignment arrival rejected due to essential error (type of transaction 45, 46 or 47.) (Wartime/Peacetime)	5–20
ZB	Officer transaction organizational data is inconsistent with data on the master file. (Wartime/Peacetime)	5–21
ZC	Officer or enlisted master file has blank, erroneous, or unmatched organizational data. (Wartime/ Peacetime)	5–22
ZF	Officer reassignment departure or departure revocation/intact unit gain organizational data is inconsistent with data on the master file. (Wartime/Peacetime)	5–23
ZF	Enlisted reassignment departure, intact unit gain, or data reconciliation record (MA–1/MA–2) organizational data is inconsistent with data on the master file. (Wartime/Peacetime)	5–24
5G–2	Officer or enlisted transaction does not match name or duplicates another social security number (SSN) on the master file. (Wartime/Peacetime)	5–25
5W	Officer additional pay transaction organizational data is inconsistent with data on the master file (type of transaction W5) (Peacetime Only)	5–26
ZG	Officer or enlisted accession to Active Army strength rejected due to previously processed accession as advance party member of mobilized ARNGUS or USAR unit. (Wartime/ Peacetime)	5–27

Table 5–2
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted Accession to Active Army Strength
(Supplemental Record-Type of Transaction HH)
Error Notification Code: AA

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
3.	Type of transaction (original input)	9–10
4.	State from which enlisted or inducted	11–12
5.	Enlisted option code	13–16
6.	Blank	17–18
*7.	Military personnel class (MPC)	19
*8.	Social Security number (SSN)	20–28
*9.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
10.	~~Pay entry basic date (PEBD) (YYMMDD)~~Blank	33–38
11.	Date of birth (YYMMDD)	39–44

12.	Armed Forces Qualification Test (AFQT) or Armed Forces Women's Selection Test (AFWST) score (Note 2)	45–47
13.	Number of times enlisted/reenlisted	48
14.	~~Basic active service~~Blank	49–54
15.	Citizenship status	55
*16.	Parent unit designator (PUD)	56–58
*17.	Descriptive designator (DD)	59–60
18.	Error notification code	61–62
*19.	Accession date (YYMMDD) (Note 3)	63–68
20.	Enlistment waiver code	69
21.	Record identification group (RIG) (alphabetic B)	70
22.	Record identification number (RIN) (alphabetic S)	71
23.	MILPERCEN shipment control number (SCN)	72–73
24.	Civilian education level	74
25.	State or country location of home of record	75–76
26.	Shipment control number (SCN) (Note 3)	77–78
27.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes
1. This record identifies unacceptable data and blank data fields, as reported in input transaction HH. A blank data field is identified by a 12-zone punch; when the field has more than one position, the 12-zone punch is in the low order position.
2. Score is right-justified and the data field is filled with leading zeros when applicable.
3. As reported in the input transaction.

*Wartime/Peacetime.

Table 5–3
MILPERCEN Error Notice (Peacetime Only)
Immediate Reenlistment
(Type of Transaction H1, H3, H4, and H7)
Error Notification Code: AB

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	18
5.	Military personnel class (MPC)	19
6.	Social security number (SSN)	20–28
7.	Assignment eligibility and availability (AEA) code	29
8.	AEA termination year/month (YYMM)	30–33
9.	Enlistment/reenlistment bonus indicator	34
10.	Bonus MOS code (first three characters only)	35–37
11.	Number of times enlisted/reenlisted	38
12.	Movement designator code (MDC)	39–40
13.	Immediate reenlistment option code	41–44
14.	Blank	45
15.	Enlistment/reenlistment waiver	46
16.	Term of enlistment	47
17.	Expiration of term of service (ETS) (YYMMDD)	48–53
18.	Blank	54–55
19.	Parent unit designator (PUD)	56–58
20.	Descriptive designator (DD)	59–60
21.	Error notification code	61–62
22.	Enlistment/reenlistment date (Note 2)	63–68
23.	Blank	69
24.	Record identification group (RIG) (alphabetic B)	70
25.	Record identification number (RIN) (alphabetic S)	71
26.	MILPERCEN shipment control number (SCN)	72–73
27.	Blank	74–76
28.	Shipment control number (SCN) (Note 2)	77–78
29.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes
1. This record identifies unacceptable data and blank data fields, as reported in input transaction H1, H3, H4, or H7. A blank data field is identified by a 12-zone punch; when the field has more than one position, the 12-zone punch is in the low order position.
2. As reported in the input transaction.

*Wartime/Peacetime.

Table 5–4
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted Loss to Active Army Strength
(Type of Transaction in the N- and P-Series)
Error Notification Code: AC

Line No.	Data	Record positions
1.	Receiving processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	11–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
*7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Eligibility for immediate enlistment/reenlistment	33
9.	Blank	34–35
*10.	Separation program designator (SPD) or transaction change number (Note 3)	36–38
11.	Last command assignment code	39–40
12.	Year/month of rank (YYMM)	41–44
13.	Blank	45–46
14.	Movement designator code (MDC) (Note 4)	47–48
15.	Blank	49–55
*16.	Parent unit designator (PUD)	56–58
*17.	Descriptive designator (DD)	59–60
18.	Error notification code	61–62
*19.	Loss date (YYMMDD)	63–68
20.	Blank	69
21.	Record identification group (RIG) (alphabetic B)	70
22.	Record identification number (RIN) (alphabetic S)	71
23.	MILPERCEN shipment control number (SCN)	72–73
24.	Separation document issued/character of service	74–76
25.	Shipment control number (SCN) (Note 2)	77–78
26.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	78–80

Notes
1. This record identifies unacceptable data and blank data fields, as reported in an input transaction in the N- and P-series. A blank data field is identified by a 12-zone punch; when the field has more than one position the 12-zone punch is in the low order position.
2. As reported in the input transaction.
3. SPDs are prescribed by AR 635–5–1. Transaction change number are defined in section V, chapter 4, AR 680–29.
4. MDC applies for type of transaction NH only. MDCs are prescribed by AR 310–10; however, only the first two characters are applicable.

*Wartime/Peacetime.

Table 5–5
MILPERCEN Error Notice (Wartime/Peacetime)
Officer or Enlisted Accession to Active Army Strength
Rejected Due to Previously Processed Accession Other Than As Advance Party Member of Mobilized ARNGUS or USAR Unit
Error Notification Code: AD

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–16
5.	PERSINS processing activity (PPA) (Note 3)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Type of transaction (Note 4)	29–30
*9.	Accession date (YYMMDD) (Note 4)	31–36
10.	Blank	37–48
*11.	Parent unit designator (PUD) (Note 3)	49–51
*12.	Descriptive designator (DD) (Note 3)	52–53
13.	Blank (Note 2)	54–55
*14.	Parent unit designator (PUD) (Note 2)	56–58
*15.	Descriptive designator (DD) (Note 2)	59–60
16.	Error notification code	61–62
*17.	Accession date (YYMMDD) (Note 2)	63–68

18.	Blank	69
19.	Record identification group (RIC) (alphabetic A for officers; alphabetic B for enlisted)	70
20.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
21.	MILPERCEN shipment control number (SCN)	72–73
22.	Blank	74–76
23.	Shipment control number (SCN) (Note 2)	77–78
24.	Sending PERSINS processing activity (PPA) (blank and numeric Ø) (Note 2)	79–80

Notes
1. This record identifies an Active Army strength accession that was submitted by the receiving PPA after a previously reported accession (other than type of transaction HE) was processed to the OMF/EMF.
2. As reported in the latest accession transaction.
3. As recorded in the OMF/EMF.
4. Data applies to enlisted personnel only, as reported in the initial accession transaction.

*Wartime/Peacetime.

Table 5–6
MILPERCEN Error Notice (Wartime/Peacetime)
Officer Transaction (Other Than Accession)
Does Not Match Military Personnel Class (MPC) on the Master File
Error Notification Code: AE–3

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–14
5.	Voucher number (Note 3)	15–18
*6.	Military personnel class (MPC) (Note 2)	19
*7.	Social security number (SSN) (Note 2)	20–28
*8.	Military personnel class (MPC) (Note 4)	29
*9.	Social security number (SSN) (Note 4)	30–38
10.	Blank	39–53
11.	Error notification code (third character) (numeric 3)	54
12.	Blank (Note 2)	55
*13.	Parent unit designator (PUD) (Note 2)	56–58
*14.	Descriptive designator (DD) (Note 2)	59–60
15.	Error notification code (first two characters) (alphabetic AE)	61–62
*16.	Transaction date (YYMMDD) (Note 2)	63–68
17.	Blank	69
*18.	Record identification group (RIG) (alphabetic A)	70
*19.	Record identification number (RIN) (numeric 8)	71
*20.	MILPERCEN shipment control number (SCN)	72–73
21.	Blank	74–76
*22.	Shipment control number (SCN) (Note 2)	77–78
*23.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies an input transaction (other than an accession to Active Army strength) that did not match the individual's OMF/MPC.
2. As reported in the input transaction.
3. As reported in the type of transaction 4Ø inquiry record (see chap. 6).
4. As recorded on the OMF.

*Wartime/Peacetime.

Table 5–7
MILPERCEN Error Notice (Wartime/Peacetime)
Officer or Enlisted Transaction (Other Than Accession) Does Not Match Social Security Number (SSN) on the Master File
Error Notification Code: AE–7

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual (Note 2)	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–14
5.	Voucher number (Note 3)	15–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN) (Note 2)	20–28
*8.	Grade:	
	a. Abbreviation (Note 4)	29–31
	b. Code (Note 4)	32
9.	Blank	33–53
10.	Error notification code (third character) (numeric 7)	54
11.	Blank (Note 2)	55
*12.	Parent unit designator (PUD) (Note 2)	56–58
*13.	Descriptive designator (CDD) (Note 2)	59–60
14.	Error notification code (first two characters) (alphabetic AE)	61–62
*15.	Transaction date (YYMMDD) (Note 2)	63–68
16.	Blank	69
*17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*18.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
*19.	MILPERCEN shipment control number (SCN)	72–73
*20.	Blank	74–76
*21.	Shipment control number (SCN) (Note 2)	77–78
*22.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies in input transaction (other than accession to Active Army strength) that did not match an individual's SSN on the OMF/EMF.
2. As reported in the input transaction.
3. As reported in the type of transaction 4Ø inquiry record (see chap. 6).
4. Data applies to enlisted personnel only, as reported in the input transaction.

*Wartime/Peacetime.

Table 5–8
MILPERCEN Error Notice (Wartime/Peacetime)
Officer Transaction Rejected Due to Previously Processed Loss to Active Army Strength
Error Notification Code: AE–8

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank (Note 3)	11–14
5.	Voucher number (Note 3)	15–18
6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Blank	29–34
9.	Separation program designator (SPD) or transaction change number (Note 4, 5)	35–37
*10.	Loss date (Note 5)	38–43
11.	Blank	44–53
*12.	Error notification code (third character) (numeric 8)	54
13.	Blank (Note 2)	55
*14.	Parent unit designator (PUD) (Note 2)	56–58
*15.	Descriptive designator (DD) (Note 2)	59–60
16.	Error notification code (first two characters) (alphabetic AE)	61–62
*17.	Transaction date (YYMMDD) (Note 2)	63–68
18.	Blank	69
*19.	Record identification group (RIG) (alphabetic A)	70
*20.	Record identification number (RIN) (numeric 8)	71
*21.	MILPERCEN shipment control number (SCN)	72–73
22.	Blank	74–76
*23.	Shipment control number (SCN) (Note 2)	77–78
*24.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies an input transaction that was submitted by the receiving PPA after a previously reported Active Army loss transaction was processed to the OMF.
2. As reported in the input transaction.
3. As reported in the type of transaction 4Ø inquiry record (see chap. 6).
4. SPDs are prescribed by AR 635–5–1. Transaction change numbers are defined in section V, chapter 4, AR 680–29.
5. As recorded on the OMF.

*Wartime/Peacetime.

Table 5–9
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted Transaction Rejected Due to Previously Processed Loss to Active Army Strength
Error Notification Code: AE–8

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual (Note 2)	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	11–14
5.	Voucher number (Note 3)	15–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN) (Note 2)	20–28
*8.	Grade:	
	a. Abbreviation (Note 3)	29–31
	b. Code (Note 2)	32
*9.	Type of transaction (Note 4)	33–34
10.	Blank	35–37
*11.	Loss date (YYMMDD)	38–43
12.	PERSINS processing activity (PPA) (Note 4)	44–45
*13.	Parent unit designator (PUD) (Note 4)	46–48
14.	Blank	49–53
15.	Error notification code (third character) (numeric 8)	54
16.	Blank	55
*17.	Parent unit designator (PUD) (Note 2)	56–58
*18.	Descriptive designator (DD) (Note 2)	59–60
19.	Error notification code (first two characters) (alphabetic AE)	61–62
*20.	Transaction date (YYMMDD) (Note 2)	63–68
21.	Blank	69
22.	Record identification group (RIG) (alphabetic B)	70
23.	Record identification number, (RIN) (alphabetic S)	71
24.	MILPERCEN shipment control number (SCN)	72–73
25.	Blank	74–76
26.	Shipment control number (SCN) (Note 2)	77–78
27.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies an input transaction that was submitted by the receiving PPA after a previously reported Active Army strength loss transaction was processed to the EMF.
2. As reported in the input transaction.
3. As reported in the type of transaction 40 inquiry record (see chap. 6).
4. As recorded on the EMF.

*Wartime/Peacetime.

Table 5–10
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted AWOL Transaction is Inconsistent With Data on the Master File
Error Notification Code: AW–A

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual (Note 2)	3–8
*3.	Type of transaction (Note 2)	9–10
*4.	Parent unit designator (PUD) (Notes 3, 4)	11–13
5.	Blank	14–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN) (Note 2)	20–28
*8.	Blank	29–32
*9.	Type of transaction (Note 4)	33–34
10.	Blank	35–41
*11.	Reporting date (YYMMDD) (Note 4)	42–47
12.	Blank	48–53
13.	Error notification code (third character) (alphabetic A)	54
14.	Blank (Note 2)	55
*15.	Parent unit designator (PUD) (Note 2)	56–58
*16.	Descriptive designator (DD) (Note 2)	59–60
17.	Error notification code (first two characters) (alphabetic AW)	61–62
*18.	Effective date (YYMMDD) (Note 2)	63–68
19.	Blank	69
20.	Record identification group (RIG) (alphabetic B)	70
21.	Record identification number (RIN) (alphabetic S)	71
22.	MILPERCEN shipment control number (SCN)	72–73
23.	Blank	74–76
24.	Shipment control number (SCN) (Note 2)	77–78
25.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record indicates that the individual was reported as a reassignment arrival, then as AWOL from a different unit, with the arrival date equal to or later than the AWOL effective date.
2. As reported in the AWOL transaction.
3. Data fields apply to the enlisted record.
4. As reported in the reassignment arrival transaction.

*Wartime/Peacetime.

Table 5–11
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted AWOL Transaction is Inconsistent With Data on the Master File
Error Notification Code: AW–D and AW–S

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual (Note 2)	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–16
5.	PERSINS processing activity (PPA) (Note 3)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Blank	29–32
*9.	Type of transaction (Note 4)	33–34
10.	Blank	35–37
*11.	Parent unit designator (PUD) (Note 3)	38–40
12.	Blank (Note 3)	41
*13.	Effective date (YYMMDD) (Note 4)	42–47
14.	Blank	48–53
15.	Error notification code (third character) (alphabetic D or S) (Note 1)	54
16.	Blank (Note 4)	55
*17.	Parent unit designator (PUD) (Note 4)	56–58
*18.	Descriptive designator (DD) (Note 4)	59–60
19.	Error notification code (first two characters) (alphabetic AW)	61–62
*20.	Arrival date (YYMMDD) (Note 3)	63–68
21.	Blank	69
22.	Record identification group (RIG) (alphabetic B)	70
23.	Record identification number (RIN) (alphabetic S)	71
24.	MILPERCEN shipment control number (SCN)	72–73
25.	Blank	74–76
26.	Shipment control number (SCN) (Note 4)	77–78
27.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. a. This record, with a D in position 54, indicates that the individual was reported as AWOL, then as a reassignment arrival, with the arrival date equal to or later than the AWOL effective date.
b. This record, with an S in position 54, indicates that the individual was reported as AWOL, then as a reassignment arrival, with the arrival date earlier than the AWOL effective date but later than the reassignment departure date.
c. MILPERCEN requires no specific action on this record other than verifying the individual's status and submitting appropriate input transactions to update the EMF. If necessary, a letter explanation will be sent to HQDA(ASNI–DAA–E, Alexandria, VA 22332-0400, to include error notification code and MILPERCEN SCN. Cite this note and table number as authority for the letter.
2. As reported in the input transaction.
3. As recorded on the EMF after the reassignment arrivl transaction was processed.
4. As recorded on the EMF after the AWOL transaction was processed.

*Wartime/Peacetime.

Table 5–12
MILPERCEN Error Notice (Peacetime Only)
Officer Transaction PPA is Inconsistent
With Data on the Master File
Error Notification Code: AE–7

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	11–16
5.	PERSINS processing activity (PPA) (Note 3)	17–18
6.	Military personnel class (MPC)	19
7.	Social security number (SSN)	20–28
8.	Blank	29–35
9.	Parent unit designator (PUD) (Note 3)	36–38
10.	Blank	39–53
11.	Error notification code (third character) (numeric 2)	54
12.	Blank	55
13.	Parent unit designator (PUD) (Note 2)	56–58
14.	Descriptive designator (DD) (Note 2)	59–60
15.	Error notification code (first two characters) (alphabetic ME)	61–62
16.	Transaction date (YYMMDD) (Note 2)	63–68
17.	Blank	69
18.	Record identification group (RIG) (alphabetic A)	70
19.	Record identification number (RIN) (numeric 8)	71
20.	MILPERCEN shipment control number (SCN)	72–73
22.	Blank	74–76
22.	Shipment control number (SCN) (Note 2)	77–78
23.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies one of the following input transactions with a sending PPA that is inconsistent with PPA on the OMF:
(1) Revocation of accession to Active Army strength (type of transaction NH).
(2) Loss to Active Army strength (type of transaction in the P-series).
(3) Miscellaneous data change/correction (type of transaction UH).
2. As reported in the input transaction.
3. As recorded on the OMF.

Table 5–13
MILPERCEN Error Notice (Peacetime Only)
Enlisted Transaction PPA is Inconsistent
With Data on the Master File
Error Notification Code: ME–2

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual (Note 2)	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	11–16
5.	PERSINS processing activity (PPA) (Note 3)	17–18
6.	Military personnel class (MPC)	19
7.	Social security number (SSN)	20–28
8.	Grade:	
	a. Abbreviation (Note 2)	29–31
	b. Code (Note 2)	32
9.	Type of transaction (Note 4)	33–34
10.	Blank	35
11.	Parent unit designator (PUD) (Note 3)	36–38
12.	Blank (Note 3)	39–41
13.	Transaction date (YYMMDD) (Note 4)	42–47
14.	Gaining PERSINS processing activity (PPA) (Note 4)	48–49
15.	Blank	50–53
16.	Error notification code (third character) (numeric 2)	54
17.	Blank (Note 2)	55
18.	Parent unit designator (PUD) (Note 2)	56–58
19.	Descriptive designator (DD) (Note 2)	59–60
20.	Error notification code (first two characters) (alphabetic ME)	61–62
21.	Transaction date (YYMMDD) (Note 2)	63–68
22.	Blank	69
23.	Record identification group (RIG) (alphabetic B)	70
24.	Record identification number (RIN) (alphabetic S)	71
25.	MILPERCEN shipment control number (SCN)	72–73
26.	Blank	74–76
27.	Shipment control number (SCN) (Note 2)	77–78
28.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. a. This record may identify one of the following input transactions with a sending PPA that is inconsistent with PPA on the EMF:
(1) Revocation of accession to Active Army strength (type of transaction NH).
(2) Loss to Active Army strength (type of transaction in the P–series).
(3) Miscellaneous data change/correction (type of transaction UH).
(4) Status change from assigned-not-joined to AWOL, hospital, or missing (type of transaction 2A, 2H, or 2M).
b. This record may identify an AWOL input transaction that was submitted before the same PPA completed an AWOL action previously processed to the EMF.
2. As reported in the input transaction.
3. As recorded on the EMF.
4. As recorded on the EMF after the lastest reassignment transaction was processed.

Table 5–14
MILPERCEN Error Notice (Peacetime Only)
Enlisted Miscellaneous Data
(Type of Transaction S1)
Error Notification Code: N1

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual (Note 2)	3–8
3.	Type of transaction (Note 2)	9–10
4.	Marital status	11
5.	NCO Education	12
6.	CONUS area of preference	13–14
7.	Blank	15
8.	Civilian education level	16
9.	Blank	17–18
10.	Military personnel class (MPC)	19
11.	Social security number (SSN)	20–28
12.	Defense Language Aptitude Battery (Note 3)	29–31
13.	Blank	32
14.	Religious denomination	33–34
15.	Physical profile (PULHES)	35–40
16.	Date of birth (YYMMDD)	41–46
17.	Major subject of college education	47–49
18.	Dual service component status	50
19.	Dual service component grade	51–54
20.	Blank	55
21.	Parent unit designator (PUD)	56–58
22.	Descriptive designator (DD)	59–60
23.	Error notification code	61–62
24.	Transaction date (YYMMDD) (Note 2)	63–68
25.	Record status code (RSC)	69
26.	Record identification group (RIG) (alphabetic B)	70
27.	Record identification number (RIN) (alphabetic S)	71
28.	MILPERCEN shipment control number (SCN)	72–73
29.	General technical aptitude score	74–76
30.	Shipment control number (SCN) (Note 2)	77–78
31.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies unacceptable data and blank data fields, as reported in input transaction S1. A blank data field is identified by a 12-zone punch; when the field has more than one position, the 12-zone punch is in the low order position.
2. As reported in the input transaction.
3. Score is right-justified and the data field is filled with a leading zero when applicable.

Table 5–15
MILPERCEN Error Notice (Wartime/Peacetime)
Officer or Enlisted SPDR Data is Inconsistent
With Date on Master File
Error Notification Code: SE

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA)	1–2

*2.	Name—Individual	3–10
3.	DOD component of active duty spouse	11
4.	Error notification code—DOD component of active duty spouse (Note 1)	12
5.	Blank	13–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Military personnel class of active duty spouse	29
9.	Social security number of spouse	30–38
10.	Change to social security number of spouse	39–47
11.	Error notification code—military personnel class of active duty spouse (Note 2)	48
12.	Error notification code—social security number of spouse (Note 3)	49
13.	Error notification code—change to social security number of spouse (Note 4)	50
14.	Blank	51–55
*15.	Parent unit designator (PUD)	56–58
*16.	Descriptive designator (DD)	59–60
*17.	Type of transaction	61–62
*18.	Transaction date (YYMMDD)	63–68
19.	Blank	69
*20.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
*21.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
22.	Blank	72–76
*23.	Shipment control number (SCN)	77–78
*24.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. A 12-zone punch in position 12 indicates an error in DOD Component of Active Duty Spouse.
2. A 12-zone punch in position 48 indicates an error condition in Military Personnel Class of Active Duty Spouse.
3. A 12-zone punch in position 49 indicates an error condition in Social Security Number of Spouse.

*Wartime/Peacetime.

Table 5–16
MILPERCEN Error Notice (Peacetime Only)
Officer or Enlisted FLAG Action Data is Inconsistent with Data on Master File
Error Notification Code: SG

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA)	1–2
2.	Name—Individual	3–10
3.	Officer master file (OMF)/Enlisted master file (EMF) FLAG–1 suspension of favorable personnel action	11–12
4.	OMF/EMF FLAG–1 suspension of favorable personnel action date (YYMMDD)	13–18
5.	Military personnel class (MPC)	19
6.	Social Security number (SSN)	20–28
7.	FLAG–1 suspension of favorable personnel action	29–30
8.	FLAG–1 suspension of favorable personnel action date (YYMMDD)	31–36
9.	FLAG–2 suspension of favorable personnel action	37–38
10.	FLAG–2 suspension of favorable personnel action date (YYMMDD)	39–44
11.	OMF/EMF FLAG–2 suspension of favorable personnel action	45–46
12.	OMF/EMF FLAG–2 suspension of favorable personnel action date (YYMMDD)	47–52
13.	Previous weight control program completion date (YYM)	53–55
14.	Parent unit designator (PUD)	56–58
15.	Descriptive designator (DD)	59–60
16.	Type of transaction	61–62
17.	Transaction date (YYMMDD)	63–68
18.	Record status code (RSC)	69
19.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
20.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
21.	MILPERCEN shipment control number (SCN)	72–73
22.	Previous weight control program completion date (MDD)	74–76
23.	Shipment control number (SCN)	77–78
24.	Sending PERSINS processing activity (PPA)	79–80

Table 5–17
MILPERCEN Error Notice (Peacetime Only)
Officer Transaction Corrected by MILPERCEN
Error Notification Code: XD
or
Correction is Required by MILPERCEN
Error Notification Code: XE and XU

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual (Note 2)	3–8
3.	Type of transaction (Note 2)	9–10
4.	Corresponding data field (Note 1)	11–18
5.	Military personnel class (MPC)	19
6.	Social security number (SSN)	20–28
7.	MA1/MA2-Pride audit requirement (Notes 1, 3)	29–55
8.	Parent unit designator (PUD)	56–58
9.	Descriptive designator (DD)	59–60
10.	Error notification code	61–62
11.	Transaction date (YYMMDD) (Note 2)	63–68
12.	Corresponding data field (Note 1)	69
13.	Record identification group (RIG) (alphabetic A)	70
14.	Record identification number (RIN) (numeric 8)	71
15.	Corresponding data field	72–80
16.	Sending PERSINS processing activity (PA)	79–80

Notes

1. *a.* When error notification code is XD—
(1) This record identifies an input transaction with unacceptable data; however, the input transaction was processed after MILPERCEN changed/corrected the data.
(2) Corresponding data fields identify data as corrected by MILPERCEN, or as correctly reported in the input transaction.
b. When error notification code is XE—
(1) This record identifies an input transaction with an essential error that must be resolved by the receiving PPA.
(2) The unacceptable data is omitted from this record, but corresponding data fields are identified by 12-zone punches. When a data field has more than one position, the 12-zone punch is in the high order position.
(3) Correct data in the input transaction is duplicated in the corresponding field of this record.
c. When error notification is XU, this record identifies as Active Army strength accession transaction (type of transaction in the G and H-series) with a nonessential error or processing of Audit (MA1/MA).
2. As reported in the input transaction or output from MA-Audit.
3. Research/correct/send requirement specified as a result of MA.

Table 5–18
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted Essential Editor Error
Error Notification Code: XE
or
Nonessential Edit Error
Error Notification Code: XU

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–18
*3.	Type of transaction (Notes 1, 2)	9–10
*4.	Name or social security number error	11–12
5.	Error indicators (Note 1*a*)	13
6.	Citizenship status	14
7.	Year/month authorized dependents arrived overseas (YYMM)	15–18
*8.	Military personnel class (MPC)	19
*9.	Social security number (SSN)	20–28

10.	Grade:	
	a. Abbreviation (Notes 1*b*, 3)	29–31
	b. Code (Note 3)	32
11.	Basic pay entry (YYMM) (Note 3)	33–36
12.	Basic active service (YYMM) (Note 3)	37–40
13.	Expiration of term of service (ETS) (YYMM) (Note 3)	41–44
14.	Blank	45
15.	How acquired code for grade (Note 3)	46
16.	Movement designator code (MDC) (Note 3)	47–48
*17.	Date of rank (YYMMDD) (Note 3)	49–54
18.	Personnel Reliability Program assignment status	55
*19.	Parent unit designator (PUD)	56–58
*20.	Descriptive designator (DD)	59–60
21.	Error notification code (Notes 1*a*, 1*b*)	61–62
*22.	Transaction date or effective date (YYMMDD) (Note 2)	63–68
23.	Error indicator (Note 1*b*)	69
24.	Record identification group (RIG) (alphabetic B)	70
25.	Record identification number (RIN) (alphabetic S)	71
26.	MILPERCEN shipment control number (SCN)	72–73
*27.	Service component	74
*28.	Sex	75
29.	Number of months that active duty is extended (Note 1*c*)	76
30.	Shipment control number (SCN) (Note 2)	77–78
31.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies unacceptable data and blank data fields, as reported by the input transaction. A blank data field is identified by a 12-zone punch, except as explained below. When the field has more than one position, the 12-zone punch for a blank data field is in the low order position.
a. When error notification code is XE, any type of transaction in positions 9–10, with a 12-zone punch in—
(1) Position 11, identifies an error in the individual's name.
(2) Posiiton 12, identifies an error in the individual's SSN.
(3) Position 13, indicates that the input transaction was blank in all data fields that are for reporting data changes/corrections.
b. When error notification code is XE, and type of transaction in positions 8–10 is VV, VL, or UK, a 12-zone punch in—
(1) Position 69, identifies an error in the individual's SSN (after change)
(2) Position 69, identifies an error in the individual's name (after change).
c. An ampersand in position 76, and type of transaction 3F, 3G, or 3H in positions 9–10, indicates that the 2-position input data field was blank or had unacceptable data.
2. As reported in the input transaction, (MA–Audit.
3. Research/correct/send requirement specified as a result of MA.

*Wartime/Peacetime.

Table 5–19
MILPERCEN Error Notice (Peacetime Only)
Enlisted Secondary MOS Code and/or Promotion MOS Code
(Type of Transaction 34)
Error Notification Code: XF

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–8
3.	Type of transaction (Note 2)	9–10
4.	Blank	11–18
5.	Military personnel class (MPC)	19
6.	Social security number (SSN)	20–28
7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Blank	33–40
9.	Secondary MOS code (first four characters only)	41–45
10.	Promotion/progression list MOS code (first characters only)	46–49
11.	Secondary ASI	50–51
12.	Blank	52–55
13.	Parent unit designator (PUD)	56–58
14.	Descriptive designator (DD)	59–60
15.	Error notification code	61–62
16.	Transaction date (YYMMDD) (Note 2)	63–68
17.	Promotion MOS indicator	69
18.	Record identification group (RIG) (alphabetic B)	70
19.	Record identification number (RIN) (alphabetic S)	71
20.	MILPERCEN shipment control number (SCN)	72–73
21.	Blank	74–76
22.	Shipment control number (SCN) (Note 2)	77–78
23.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies unacceptable data and blank data fields as reported in input transaction 34. A blank data field is identified by a 12-zone punch; when the field has more than one position, the 12-zone punch is the low order position.
2. As reported in the input transaction.

Table 5–20
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted Reassignment Department, Departure Revocation, or Reassignment Arrival Rejected Due to Essential Error
(Type of Transaction 45, 46, or 47)
Error Notification Code: X4

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
*4.	Parent unit designator (PUD)	11–13
*5.	Descriptive designator (DD) (Note 3)	14–15
6.	PERSINS processing activity (PPA) (Note 3)	16–17
7.	Blank	18
*8.	Military personnel class (MPC)	19
*9.	Social security number (SSN)	20–28
*10.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
11.	Blank	33–48
*12.	Reporting date (YYMMDD) (Note 4)	49–54
13.	Blank (Note 5)	55
*14.	Parent unit designator (PUD) (Note 5)	56–58
*15.	Descriptive designator (DD) (Note 5)	59–60
16.	Error notification code	61–62
*17.	Departure or arrival date (YYMMDD) (Note 2)	63–68
18.	Blank	69
19.	Record identification group (RIG) (alphabetic B)	70
20.	Record identification number (RIN) (alphabetic S)	71
21.	MILPERCEN shipment control number (SCN)	72–73
22.	Blank	74–76
23.	Shipment control number (SCN) (Note 2)	77–78
24.	Sending PERSINS processing activity (PPA)	79–80

Notes
1. This record identifies unacceptable data and blank data fields that caused essential errors and prevented input transaction 45, 46, or 47 from processing to the EMF. A blank data field is identified by a 12-zone punch; when the field has more than one position, the 12-zone punch is in the low order position.
2. As reported in the input transaction.
3. Identifies the gaining unit and PPA, as reported in input transaction 45 (positions 33–40).
4. Data applies for input transaction 45 only.
5. Identifies the unit that submitted input transaction 45, 46, or 47.

*Wartime/Peacetime.

Table 5–21
MILPERCEN Error Notice (Wartime/Peacetime)
Officer Transaction Organizational Data is Inconsistent With Data on the Master File
Error Notification Code: ZB

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–7
*3.	Type of transaction (Note 2)	8–9
4.	Blank	10–16
5.	PERSINS processing activity (PPA) (Note 3)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28

8.	Blank	29–35
*9.	Parent unit designator (PUD) (Note 3)	36–38
*10.	Descriptive designator (DD) (Note 3)	39–40
11.	Blank	41–55
*12.	Parent unit designator (PUD) (Note 2)	56–58
*13.	Descriptive designator (DD) (Note 2)	59–60
14.	Error notification code	61–62
*15.	Transaction date (YYMMDD) (Note 2)	63–68
16.	Blank	69
17.	Record identification group (RIG) (alphabetic A)	70
18.	Record identification number (RIN) (numeric 8)	71
19.	MILPERCEN shipment control number	72–73
20.	Blank	74–76
21.	Shipment control number (SCN) (Note 2)	77–78
22.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. This record identifies the following:
   Input transaction F9 has a PUD that was inconsistent with OMF organizational data.
2. As reported in the input transaction.
3. As recorded on the OMF.

*Wartime/Peacetime.

Table 5–22
MILPERCEN Error Notice (Wartime/Peacetime)
Officer or Enlisted Master File Has
Blank, Erroneous, or Unmatched Organizational Data
Error Notification Code: ZC

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
*6.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
7.	Blank	33–55
*8.	Parent unit designator (PUD) (Note 2)	56–58
*9.	Descriptive designator (DD) (Note 2)	59–60
10.	Error notification code	61–62
*11.	Date of error notice (YYMMDD) (Note 3)	63–68
12.	Error indicator (Note 4)	69
13.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
14.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
15.	MILPERCEN shipment control number (SCN)	72–73
16.	Blank	74–78
17.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. This record indicates that PUD and DD data fields on the midmonth or monthend OMF/EMF are blank, have erroneous data, or identify a unit for which there is no matching record on the HQDA UIS/FORSTAT file.
2. As recorded on the OMF/EMF.
3. In lieu of day in positions 67–68, the officer record has alphabetic MM, PM, or ME to indicate that the notice was generated during midmonth, pre-midmonth, or monthend processing.
4. Applies to enlisted record only. A numeric 8 indicates that the PUD and DD are on the UIS/FORSTAT file but the PPA does not match. A numeric 9 indicates that the PUD and DD do not match the UIS/FORSTAT file.

*Wartime/Peacetime.

Table 5–23
MILPERCEN Error Notice (Wartime/Peacetime)
Officer Reassignment Departure or
Departure Revocation/Intact Unit Gain Organizational Data
is Inconsistent With Data on the Master File
Error Notification Code: ZF

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–7
*3.	Type of transaction (Note 2)	8–9
4.	Blank	10–16
5.	PERSINS processing activity (PPA) (actual) (Note 3)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Parent unit designator (PUD) (Note 3)	29–31
*9.	Descriptive designator (DD) (Note 3)	32–33
10.	PERSINS processing activity (PPA) (losing) (Note 3)	34–36
*11.	Parent unit designator (PUD) (actual) (Note 3)	36–38
*12.	Descriptive designator (DD) (actual) (Note 3)	39–40
*13.	Parent unit designator (PUD) (gaining) (Note 3)	41–43
*14.	Descriptive designator (DD) (gaining) (Note 3)	44–45
15.	Blank (Note 3)	46–48
*16.	Last strength transaction date (YYMMDD) (Note 3)	49–54
17.	Blank (Note 2)	55
*18.	Parent unit designator (PUD) (Note 2)	56–58
*19.	Descriptive designator (DD) (Note 2)	59–60
20.	Error notification code	61–62
*21.	Departure or arrival date (YYMMDD) (Note 2)	63–68
22.	Record identification number (RIN) (Note 2)	69
23.	Record identification group (RIG) (alphabetic A)	70
24.	Record identification number (RIN) (numeric 8)	71
25.	MILPERCEN shipment control number (SCN)	72–73
26.	PERSINS processing activity (PPA) (gaining) (Note 3)	74–75
27.	Blank	76
28.	Shipment control number (SCN) (Note 2)	77–78
29.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. This record identifies an input transaction 45, 46, A2, A7, with organizational data (PUD, DD and/or PPA) that was inconsistent with data on the OMF.
2. As reported in the input transaction.
3. As recorded on the OMF.

*Wartime/Peacetime.

Table 5–24
MILPERCEN Error Notice (Wartime/Peacetime)
Enlisted Reassignment Departure, Intact Unit Gain,
or Data Reconciliation Record (MA–1/MA–2)
Organizational Data is Inconsistent with Data on the Master File
Error Notification Code: ZF

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–7
*3.	Type of transaction (Notes 2, 4)	8–9
4.	Blank	10–16
5.	PERSINS processing activity (PPA) (actual) (Note 3)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
8.	Blank	29–34
*9.	Parent unit designator (PUD) (actual) (Note 3)	35–37
*10.	Descriptive designator (DD) (actual) (Note 3)	38–39
*11.	Parent unit designator (PUD) (gaining) (Note 3)	40–42
*12.	Descriptive designator (DD) (gaining) (Note 3)	43–44
13.	PERSINS processing activity (PPA) (gaining) (Note 3)	45–46
14.	Blank	47–48
*15.	Last reassignment date (YYMMDD) (Note 3)	49–54
16.	Blank (Note 2)	55
*17.	Parent unit designator (PUD) (Note 2)	56–58
*18.	Descriptive designator (DD) (Note 2)	59–60
19.	Error notification code	61–62

*20.	Departure or arrival date (YYMMDD) (Note 2)	63–68
21.	Record identification number (RIN) (Notes 2, 4)	69
22.	Record identification group (RIG) (alphabetic B)	70
23.	Record identification number (RIG) (alphabetic S)	71
24.	MILPERCEN shipment control number (SCN) (Note 4)	72–73
25.	Blank (Note 4)	74–76
26.	Shipment control number (SCN) (Notes 2, 4)	77–78
27.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. This record identifies an input transaction 45, A2, A7, or MA with organizational data (PUD, DD and/or PPA) that is inconsistent with data on the EMF or HQDA organizational master (OM) file. Note 4, further explains this record in relation to data reconciliation records (MA–1/MA–2).
2. As reported in the input transaction.
3. As recorded on the EMF.
4. MILPERCEN processing of data reconciliation records (MA–1/MA–2 formats in chapter 6) *for enlisted personnel* will generate a ZF error notice as follows:

a. When the MA–1 record contains PUD, DD and/or PPA that differ from the EMF, MILPERCEN will generate a transaction to update the EMF. Before the update, this transaction will be compared to the HQDA OM file. If the transaction matches the OM file, the EMF will be updated to include PUD, DD, and PPA from the MA–1 record. A ZF error notice will be generated if the transaction (from MA records) contains PUD, DD, and/or PPA that differ from the OM file.

b. Modified characteristics of the ZF error notice are as follows:

(1) Type of transaction MA (positions 8–9) and RIN C (position 69) indicate that the PUD and/or DD (positions 56–60) either are unmatched to the OM file, or, if matched, the PPA (positions 1–2) differs. When PPA differs, the PPA from the OM file is in positions 74–75 of the ZF error notice.

2. SCN (positions 72–73 and 77–78) will be a numeric 9 prefixed with the month code for the as of month of the MA–1/MA–2.

*Wartime/Peacetime.

Table 5–25
MILPERCEN Error Notice (Wartime/Peacetime)
Officer or Enlisted Transaction Does Not Match Name or Duplicates Another Social Security Number (SSN) on the Master File
Error Notification Code: 5G–2

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–14
5.	Voucher number (Note 3)	15–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN) (Note 2)	20–28
*8.	Name (Note 4)	29–53
9.	Error notification code (third character) (numeric 2)	54
10.	Blank (Note 2)	55
*11.	Parent unit designator (PUD) (Note 2)	56–58
*12.	Descriptive designator (DD) (Note 2)	59–60
13.	Error notification code (first two characters) (alphameric 5G)	61–62
*14.	Transaction date (Note 2)	63–68
*15.	Verification status of the SSN (VSSSN)	69
16.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
17.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
18.	MILPERCEN shipment control number (SCN)	72–73
*19.	Name (Note 4)	74–75
20.	Blank	76
21.	Shipment control number (SCN) (Note 2)	77–78
22.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. This record identifies one of the following conditions. An input transaction matched an—

(1) OMF/EMF SSN, but did not match an individual's name on the OMF/EMF. MILPERCEN was unable to change/correct and process the transaction.

(2) Individual's name on the OMF/EMF, but duplicated another individual's OMF/EMF SSN. MILPERCEN was unable to change/correct and process the transaction.

2. As reported in the input transaction.
3. As reported in the type of transaction 40 inquiry record (see chap. 6).
4. As recorded on the OMF/EMF. Both data fields are required to provide for the DOD standard maximum of 27 positions.

*Wartime/Peacetime.

Table 5–26
MILPERCEN Error Notice (Peacetime Only)
Officer Additional Pay Transaction Organizational Data is Inconsistent With Data on the Master File
(Type of Transaction W5)
Error Notification Code: 5W

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Blank	29–34
7.	Eligibility for additional pay (Note 2)	35
8.	Parent unit designator (PUD) (Note 3)	36–38
9.	Descriptive designator (DD) (Note 3)	39–40
10.	PERSINS processing activity (PPA) (Note 3)	41–42
11.	Blank	43–55
12.	Parent unit designator (PUD) (Note 2)	56–58
13.	Descriptive designator (DD) (Note 2)	59–60
14.	Error notification code	61–62
15.	Effective Date (YYMMDD) (Note 2)	63–68
16.	Blank	69
17.	Record identification group (RIG) (alphabetic A)	70
18.	Record identification number (RIN) (numeric 8)	71
19.	MILPERCEN shipment control number (SCN)	72–73
20.	Blank	74–76
21.	Shipment control number (SCN) (Note 2)	77–78
22.	Sending PERSINS processing activity (PPA)	79–80

Notes

1. This record identifies an input transaction W5 with organization data (PUD, DD and/or PPA) that was inconsistent with data on the OMF.
2. As reported in the input transaction.
3. As recorded on the OMF.

Table 5–27
MILPERCEN Error Notice (Wartime/Peacetime)
Officer or Enlisted Accession to Active Army Strength Rejected Due to Previously Processed Accession As Advance Party Member of Mobilized ARNGUS or USAR Unit
Error Notification Code: ZG

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–8
*3.	Type of transaction (Note 2)	9–10
4.	Blank	11–18
*5.	Military personnel class (MPC)	19
*6.	Social security number (SSN)	20–28
7.	Blank	29–40
*8.	Parent unit designator (PUD) (Note 3)	41–43
*9.	Descriptive designator (DD) (Note 3)	44–45
10.	PERSINS processing activity (PPA) (Note 3)	46–47
11.	Blank	48–55
*12.	Parent unit designator (PUD) (Note 2)	56–58
*13.	Descriptive designator (DD) (Note 2)	59–60
14.	Error notification code	61–62
15.	Accession date (YYMMDD) (Note 2)	63–68
16.	Blank	69
17.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70

18.	Record identification number (RIN) (numeric 8 for officers; alphabetic S for enlisted)	71
19.	MILPERCEN shipment control number (SCN)	72–73
20.	Blank	74–76
21.	Shipment control number (SCN) (Note 2)	77–78
22.	Sending PERSINS processing activity (PPA) (Ø)	79–80

Notes
1. This record identifies an Active Army strength accession that was submitted by the receiving PPA after a previously reported accession as an advance party member of a mobilized ARNGUS or USAR unit (type of transaction HE) was processed to the OMF/EMF.
2. As reported in the latest accession transaction.
3. As recorded on the OMF/EMF.

*Wartime/Peacetime.

Chapter 6
Miscellaneous Records

6–1. Scope
This chapter prescribes record formats for data exchanges that are not covered in chapters 2 through 5.

6–2. Record format index
Table 6–1 is an index to this chapter's record formats. Record formats, when applicable, are further identified with types of transactions defined in AR 680–29, chapter 4.

6–3. OMF/EMF inquiries and responses
a. Table 6–2 is the MILPERCEN input transaction format. Officer and enlisted record formats for MILPERCEN response to SIDPERS inquiries are in tables 6–3 and 6–4.

b. Tables 6–17 and 6–19 are the MILPERCEN output transaction formats. Officer and enlisted record formats for SIDPERS response to MILPERCEN inquiries are in tables 6–18, 6–20, and 6–21. Notes following the tables explain the record.

6–4. Transfer data record (TDR)
a. When the Officer Personnel Directorate or Enlisted personnel Directorate, MILPERCEN, directs reassignment of an individual, projected assignment data are processed to the OMF or EMF. Subsequently, data are extracted from the OMF/EMF in transfer data record (TDR) format for transmission to the potential gaining PPA. This occurs not earlier than 60 days before the reporting date or, if less than 60 days remains, on the second workday of the month following issuance of assignment instructions. A three-record TDR per individual is transmitted direct to the potential gaining SIDPERS activity, as identified by AR 680–29, paragraph 2–10*b*. Tables 6–5 and 6–6 are the formats for these 80-position records, which are identified by alphabetic L in position 80 (format identification).

b. MILPERCEN also generates a TDR in table 6–5 format when an officer accession to active Army strength is processed to the OMF. This TDR is transmitted direct to the SIDPERS activity that services the officer's initial unit of assignment.

c. SIDPERS processing of TDR is discussed in the applicable user manual.

6–5. Central transient accounting system (CTAS) inquiries and responses
a. MILPERCEN operates the CTAS, which is an integral part of the automated PERSINS. It is designed to improve personnel accounting, to provide identity of unit strength, and to reduce and simplify administrative requirements in personnel accounting at the unit level. An individual is dropped from the losing unit strength on actual date of reassignment departure. He or she is not chargeable to the gaining unit strength until the prescribed reporting date or actual arrival date, whichever is earlier. During the interim period, strength accountability for the individual is assumed by HQDA through the CTAS.

b. The CTAS file is updated by transactions that are generated as byproducts of OMF/EMF updates. The processing of an individual's reassignment departure generates his or her record for the CTAS file. The processing of his or her reassignment arrival, departure revocation, or loss to Active Army strength deletes the CTAS file record. When the prescribed date has been exceeded for a record on file, a CTAS inquiry is generated for response by the receiving SIDPERS; however, the suspense period is extended when an assigned-not-joined individual is later reported as AWOL, hospitalized, or missing (type of transaction 2A, 2H, or 2M). In some cases, CTAS will receive a reassignment arrival transaction before the departure transaction. This can occur because of late reporting, or an error condition that caused rejection of the departure transaction. In such cases, the CTAS inquiry is keyed to the arrival transaction.

c. Table 6–13 is the CTAS inquiry record format. The inquiry will be processed in the first SIDPERS cycle after receipt. Table 6–14 is the format of the CTAS response record that is computer-generated by SIDPERS. Further details on SIDPERS processing of CTAS inquiries are in the applicable user manual.

6–6. Data reconciliation records (MA–1 and MA–2)
a. SIDPERS will produce MA–1/MA–2 records after data bases are updated by final cycles for February, April, June, August, October, and December. The two 80-position records per individual are required by MILPERCEN for reconciliation against corresponding data elements on the OMF/EMF.

b. Tables 6–15 and 6–16 apply to records that are produced by SIDPERS activities operating under this regulation.

c. SIDPERS activities will transmit MA–1/MA–2 records to MILPERCEN with final cycle outputs for February, April, June, August, October, and December. Applicable codes for AUTODIN transmission (chap. 7) of MA–1/MA–2 records are as follows:

(1) Content indicator code (CIC) is alphabetic ADHC.
(2) Requirement control symbol (RCS) is alphabetic DI–ROE.
(3) Record identification group (RIG) is alphabetic H.
(4) Record identification number (RIN) is alphabetic C.
(5) Shipment control number (SCN) is alphameric B9 for February, D9 for April, F9 for June, H9 for August, J9 for October, and L9 for December.

Table 6–1
Index to Miscellaneous Record Formats

Type of transaction	Format title	Table No.
4Ø	MILPERCEN input—officer and enlisted master file inquiry (Wartime/Peacetime)	6–2
41	MILPERCEN output-officer response to master file inquiry (type of transaction 4Ø) (Wartime/Peacetime)	6–3
41	MILPERCEN output-enlisted response to master file inquiry (type of transaction 4Ø) (Wartime/Peacetime)	6–4
None	MILPERCEN output-officer transfer data record (TDR) for SIDPERS, format identification L (Wartime/Peacetime)	6–5
None	MILPERCEN output-enlisted transfer data record (TDR) for SIDPERS, format identification L (Wartime/Peacetime)	6–6
None	Officer transfer data record (TDR) for SIDPERS, format identification N and O (Wartime/Peacetime)	6–7
None	Enlisted transfer data record (TDR) for SIDPERS, format identification N and O (Wartime/Peacetime)	6–8
None	Officer transfer data record for intact unit gains format identification P (Wartime/Peacetime)	6–9

None	Enlisted transfer data record for intact unit gains format identification P (Wartime/Peacetime)	6–10
None	Enlisted accession, format identification Q (Wartime/Peacetime)	6–11
None	Officer accession, format identification Q (Wartime/Peacetime)	6–12
CT	MILPERCEN output-officer and enlisted central transient accounting system (CTAS) inquiry (Peacetime Only)	6–13
CT	MILPERCEN input-officer and enlisted response to central transient accounting system (CTAS) inquiry (Peacetime Only)	6–14
MA	MILPERCEN input-officer data reconciliation record produced by SIDPERS (Peacetime Only)	6–15
MA	MILPERCEN input-enlisted data reconciliation record produced by SIDPERS (Peacetime Only)	6–16
SA	MILPERCEN output-enlisted master file inquiry to SIDPERS personnel file (Peacetime Only)	6–17
UA	MILPERCEN input-enlisted response to master file inquiry to SIDPERS personnel file (type of transaction SA) (Peacetime Only)	6–18
SS	MILPERCEN output-officer and enlisted strength inquiry (Peacetime Only)	6–19
US	MILPERCEN input-officer response to strength inquiry (type of transaction SS) (Peacetime Only)	6–20
US	MILPERCEN input-enlisted response to strength inquiry (type of transaction SS) (Peacetime Only)	6–21
None	Commissioned officer and warrant officer mailing address input (type of transaction UG) format identification W (Peacetime Only)	6–22
None	Commissioned officer and warrant officer mailing address input (type of transaction UR) format identification W (Peacetime Only)	6–23
None	MILPERCEN input-officer and enlisted strength evaluation report (Peacetime Only)	6–24

Table 6–2
MILPERCEN Input (Wartime/Peacetime)
Officer and Enlisted Master File Inquiry
Type of Transaction: 40

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 1)	1–2
*2.	Name—Individual	3–10
3.	Blank	11–18
*4.	Military personnel class (MPC)	19
*5.	Social security number (SSN)	20–28
6.	Control specialty (commissioned officers) management group (warrant officers)	29–30
*7.	Primary specialty skill identifier (PSSI) and additional skill identifier 1 (ASI–1) (Note 2)	31–35
8.	Alternate specialty skill identifier (ASSI) and additional skill identifier 3 (ASI–3) or control MOS for warrant officers (Note 2)	36–40
9.	Blank	41–49
10.	Voucher number (Note 3)	50–53
11.	Blank	54–55
*12.	Parent unit designator (PUD)	56–58
*13.	Descriptive designator (DD)	59–60
*14.	Type of transaction	61–62
*15.	Transaction date (YYMMDD)	63–68
*16.	Record status code (RSC)	69
*17.	Record identification group (RIG) (alphabetic B for enlisted)	70
*18.	Record identification number (RIN) (numeric 4 for officers; alphabetic B for enlisted)	71
*19.	Blank	72–76
*20.	Shipment control number (SCN)	77–78
*21.	Sending PERSINS processing activity (PPA)	79–80

Notes:
1. *a.* SIDPERS may submit this record to MILPERCEN with other cycle output when an extract of OMF/EMF data is needed for research, data verification, or data base reconciliation. SIDPERS personnel file (SPF) data, when available, will be extracted for positions 29–40 of each commissioned officer record.
   b. The OMF/EMF extract response to this record is generated in the format of table 6–3 or 6–4 (type of transaction 41). Also, a MILPERCEN change notice 5C (table 4–15) is generated when this record—
   (1) Has alphabetic CTSP in positions 50–53 (see note 3).
   (2) Does not match the individual's OMF control specialty, PSSI, ASSI, ASI–1, and/or ASI–3.
2. Data applies to commissioned officers and warrant officers only.
3. When submitted to MILPERCEN by SIDPERS, one of the following applies:
   a. Alphabetic VSSN in positions 50–53 indicates that the inquiry is computer-generated at monthend because VSSSN on the SIDPERS personnel file is other than B, R, or V, and verification of the OMF/EMF VSSN is desired.
   b. Inquiry pertaining to commissioned officer's control specialty, PSSI, ASSI, ASI–1, and/or ASI–3.
   (1) CTSP in voucher number (positions 50–53) indicates that the SPF is missing the above data or the resident on the OMF is desired. When processed at MILPERCEN, a "5C" transaction will be generated that will contain the requested data and be transmitted to requesting activity.
   (2) Voucher number with the submitting activity code in the two high order positions (50–51) with "VR" in the two low order positions (52–53) indicates that the data on the SPF is questionable. This transaction will reflect the data contained on the SPF and be prepared as a PASS RECORD. When processed at MILPERCEN, a report will be generated for the applicable career manager to verify the data. If the data on your SPF is incorrect, a "5C" T/T with correct data will be transmitted. If the data on your SPF is considered correct, no response will be made. In this case correspondence should be initiated to the appropriate career manager.
   c. Inquiries for other data will have the applicable SIDPERS activity code (para 2–10*b*, AR 680–29) in positions 50–51, and positions 52–53 will identify the inquiry originators according to locally assigned codes.
   d. Alphabetic SQTs in positions 50–53 indicate that the inquiry pertains to an enlisted member's SQT data.
   e. Alphabetic "REGT" in positions 50–53 indicates that the inquiry pertains to Regimental Affiliation data which will be generated in TT 5D for officers and TT SB for enlisted.

*Wartime/Peacetime.

Table 6–3
MILPERCEN Output (Wartime/Peacetime)
Officer Response to Master File Inquiry
(Type of Transaction 40)
Type of Transaction: 41

Line No.	Data	Record positions
*1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–7
3.	Voucher number (Note 2)	8–11
*4.	Primary specialty skill identifier (PSSI) and additional skill identifier 1 (ASI–1) (commissioned officer) or primary MOS code (warrant officer)	12–16
5.	Eligibility for additional pay	17
6.	Blank	18
*7.	Military personnel class (MPC)	19
*8.	Social security number (SSN)	20–28
*9.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
10.	Blank	33–34
*11.	Race/Population group	35
*12.	Service component	36
*13.	Sex	37
14.	Expiration of service agreement (ESA) (YYMM) (Note 3)	38–41
15.	Service agreement (Note 3)	42

16.	Year/month returned from overseas (DROS) or year/month eligible to return from overseas (DEROS) (YYMM) (Note 4)	43–46
17.	Duty MOS code (Note 5)	47–51
18.	Control branch (commissioned officers) management group (warrant officers)	52–53
19.	Blank	54–55
*20.	Parent unit designator (PUD)	56–58
*21.	Descriptive designator (DD)	59–60
*22.	Type of transaction	61–62
*23.	Transaction date (YYMMDD)	63–68
*24.	Verification status of the SSN (VSSSN)	69
*25.	Record identification group (RIG) (alphabetic A)	70
*26.	Record identification number (RIN) (numeric 7)	71
*27.	MILPERCEN shipment control number	72–73
28.	PERSINS processing activity (PPA) on the OMF	74–75
29.	DROS/DEROS indicator (Note 4)	76
*30.	Shipment control number (SCN) (Note 2)	77–78
*31.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:

1. *a.* This record is the MILPERCEN response to a type of transaction 4Ø inquiry (table 6–2) that matches an individual's name (5 positions), SSN, and MPC on the OMF. When the match is not made, the MILPERCEN response is an error notice (chap. 5) with error notification code AE–3, AE–7, AE–8, or 5G–2.
   b. MILPERCEN change notice (change notification code 5C) also is generated with this record when the type of transaction 4Ø inquiry does not match the commissioned officer's OMF control specialty, PSSI, ASSI, ASI–1, and/or ASI–3.
2. As reported in the input transaction.
3. Data applies to non-Regular Army individuals only. Twelve-zone punches in the ESA field (positions 38–41) indicate that the individual's period of active duty is indefinite.
4. *a.* A numeric 1 in position 76 indicates that the DROS is in positions 43–46; a numeric 2 indicates DEROS.
   b. When DROS applies, an alphabetic NO in position 43–44 indicates that the individual has not served a foreign service tour.
   c. When DEROS applies, 12-zone punches in positions 43–46 indicate that the individual's length of foreign service tour is indefinite.
5. Data applies to warrant officers only.

*Wartime/Peacetime.

Table 6–4
MILPERCEN Output (Wartime/Peacetime)
Enlisted Response to Master File Inquiry
(Type of Transaction: 4Ø)
Type of Transaction: 41

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
*2.	Name—Individual	3–7
3.	Voucher number (Note 2)	8–11
*4.	Primary MOS code	12–16
5.	Additional skill identifier (ASI)	17–18
*6.	Military personnel class (MPC)	19
*7.	Social security number (SSN)	20–28
*8.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
9.	Special duty assignment pay status	33
*10.	Physical category	34
*11.	Race/Population group	35
*12.	Service component	36
*13.	Sex	37
14.	Expiration of term of service (ETS) (YYMM) (Note 3)	38–41
15.	Area of current or last-completed foreign service tour and travel status	42
16.	Year/month returned from overseas (DROS) or year/month eligible to return from overseas (DEROS) (YYMM) (Note 4)	43–46
17.	AEA termination year/month (YYMM)	47–50
18.	Assignment eligibility and availability (AEA) code	51
*19.	Blank	52
20.	Delay in separation code (DISC)	53
21.	Number of dependents	55
*22.	Parent unit designator (PUD)	56–58
*23.	Descriptive designator (DD)	59–60
*24.	Type of transaction	61–62
*25.	Transaction date (YYMMDD)	63–68
*26.	Verification status of the SSN (VSSSN)	69
27.	Record identification group (RIG) (alphabetic B)	70
28.	Record identification number (RIN) (alphabetic P)	71
29.	MILPERCEN shipment control number (SCN)	72–73
30.	PERSINS processing activity (PPA) on the EMF	74–75
31.	DROS/DEROS indicator (Note 4)	76
32.	Shipment control number (SCN) (Note 2)	77–78
33.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:

1. This record is the MILPERCEN response to a type of transaction 4Ø inquiry (table 6–2) that matches an individual's name (5 positions), SSN, and MPC on the EMF. When the match is not made, the MILPERCEN response is an error notice (chap. 5) with error notification codes AE–7, AE–8, or 5G–2.
2. As reported in the input transaction.
3. Twelve-zone punches in this field indicate that the individual's period of active duty is indefinite.
4. *a.* A numeric 1 in position 76 indicates that DROS is in positions 43–46; a numeric 2 indicates DEROS.
   b. When DROS applies, 12-zone punches in positions 43–46 indicate that the individual's length of foreign service tour is indefinite.

*Wartime/Peacetime.

Table 6–5
MILPERCEN Output (Wartime/Peacetime)
Officer Transfer Data Record (TDR) for SIDPERS
Format Identification (FID): L
Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade:	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population group	49
*8.	Service component	50
*9.	Primary specialty skill identifier (PSSI and additional skill identifier 1 (ASI–1)(commissioned officer) or primary MOS code (warrant officer)	51–55
*10.	Additional skill identifier 2 (ASI–2) (commissioned officer) or ASI for primary MOS code (warrant officer)	56–57
*11.	First Language Identity–1	58–59
*12.	Second Language Identity–2	60–61
*13.	Personnel reliability program assignment status	62
*14.	Verification of status of social security number (VSSSN)	63
*15.	Physical profile (PULHES)	64–69
*16.	Physical category code	70
*17.	Personnel security investigation completed	71
18.	Report date (YYMMDD)	72–77
19.	Blank	78
20.	Record number (numeric 1)	79
21.	Format identification (alphabetic L)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Parent unit designator (PUD) (Losing)	10–12
*3.	Descriptive designator (DD) (Losing)	13–14
*4.	Parent unit designator (PUD) (Gaining)	15–17
*5.	Descriptive designator (DD) (Gaining)	18–19
*6.	Blank	20–23
7.	Number of dependents	24–25
8.	Expiration of service agreement (YYMMDD) (Note 2)	26–31
9.	Year/month/day returned from overseas (DROS) (YYMMDD) (Note 3)	32–37

10.	Year/month/day eligible to return from overseas (DEROS) (YYMMDD) (Note 4)	38–43
11.	Date of birth (YYMMDD)	44–49
12.	Basic active service date (YYMMDD)	50–55
13.	Pay entry basic date (PEBD) (YYMMDD)	56–61
14.	Year/month of last officer efficiency report (YYMM)	62–65
15.	Year/month completed last combat tour (YYMM)	66–69
16.	Area of last combat tour	70
17.	Marital status	71
18.	Blank	72
19.	Service agreement (Note 2)	73
20.	Special pay	74–78
21.	Record number (numeric 2)	79
22.	Format identification (alphabetic L)	80

*Wartime/Peacetime.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Incentive pay–1	10–14
3.	Incentive pay–2	15–19
4.	Ethnic group	20
5.	Religious denomination	21–22
6.	Procurement program number (PPN)	23–24
7.	Citizenship status	25
8.	Civilian education level	26
9.	Department determined personnel security status	27
10.	Personnel security investigation initiated	28
11.	Alternate specialty skill identifier (ASSI) and additional skill identifier 3 (ASI–3) (commissioned officer) or control MOS code (Warrant officer)	29–33
12.	Additional skill identifier 4 (ASI–4) (commissioned officer) or ASI for additional MOS code (warrant officer)	34–35
13.	Control branch (commissioned officer), management group (warrant officer)	36–37
14.	Control specialty (Note 1)	38–39
15.	Basic branch (Note 1)	40–41
16.	Active Federal Service (MMM) (Note 5)	42–44
17.	Active Federal Commissioned Service (MMMDD) (Note 6)	45–49
18.	Active Federal service verification code	50
19.	Promotable indicator	51
20.	Highest military education level	52
21.	Overseas assignment preference (number 1)	53–54
22.	Overseas assignment preference (number 2)	55–56
23.	Overseas assignment preference (number 3)	57–58
24.	Regimental affiliation	
	a. Regimental number	59–62
	b. Regimental branch	63–64
25.	Regimental home base	65–66
26.	Date personnel security investigation completed (YYMMDD)	67–72
27.	Date personnel security investigation initiated (YYMMDD)	73–78
28.	Record number (numeric 3)	79
29.	Format identification (alphabetic L)	80

Notes:

1. Data applies to commissioned officers only.
2. Data applies to non-Regular Army individuals only. Twelve-zone punches in the ESA field (positions 26–31) indicate that the individual's period of active duty is indefinite.
3. An alphabetic NO in positions 32–37 indicates that the individual has not served a foreign service tour.
4. Twelve-zone punches in this field indicate that the individual's length of foreign service tour is indefinite.
5. Total months active federal service.
6. Total months and days active Federal commissioned service.

Table 6–6
MILPERCEN Output
(Wartime/Peacetime)
Enlisted Transfer Data Record (TDR) for SIDPERS
Format Identification (FID): L

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade:	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population group	49
*8.	Service component	50
*9.	Primary military occupational specialty (PMOS)	51–55
*10.	PMOS additional skill identifier	56–57
*11.	First Language indentity	58–59
12.	Second Language indentity	60–61
13.	~~Personnel reliability program assignment status~~Blank	62
*14.	Verification of status of social security number (VSSSN)	63
*15.	Physical profile (PULHES)	64–69
*16.	Physical category code	70
*17.	Personnel security investigation completed	71
*18.	Report date	72–77
19.	Blank	78
*20.	Record number (numeric 1)	79
*21.	Formal identification (alphabetic L)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Parent unit designator (PUD) (Losing)	10–12
*3.	Descriptive designator (DD) (Losing)	13–14
*4.	Parent unit designator (PUD) (Gaining)	15–17
*5.	Descriptive designator (DD) (Gaining)	18–19
*6.	Blank	20–23
7.	Number of dependents	24–25
8.	Expiration term of service (ETS) (YYMMDD) (Note 1)	26–31
9.	Date returned from overseas (DROS) (YYMMDD)	32–37
10.	Date eligible to return from overseas (DEROS) (YYMMDD) (Note 2)	38–43
11.	Date of birth (YYMMDD)	44–49
12.	Basic active service (YYMMDD)	50–55
13.	Pay entry basic date (YYMMDD)	56–61
14.	Blank	62–65
15.	Year/month completed last combat tour (YYMM)	66–69
16.	Area of last combat tour	70
17.	Marital status	71
18.	Blank	72
19.	Term of service	73
20.	Special pay	74–78
21.	Record number (numeric 2)	79
22.	Formal identification (alphabetic L)	80

*Wartime/Peacetime.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Incentive pay–1	10–14
3.	Incentive pay–2	15–19
4.	Ethnic group	20
5.	Religious denomination	21–22
6.	Blank	23
7.	Area of current or last-completed foreign service tour and travel status	24

8.	Citizenship status	25
9.	Civilian education level	26
10.	Special duty assignment pay status	27
11.	Blank	28
12.	Secondary MOS code	29–33
13.	Secondary ASI	34–35
14.	CONUS area of preference	36–37
15.	Blank	38
16.	Enlistment/reenlistment bonus MOS code	39–41
17.	Enlistment/reenlistment bonus date (YYMMDD)	42–47
18.	Promotion/progression MOS	48–51
19.	Blank	52–59
20.	Eligibility for immediate enlistment/reenlistment	60–61
21.	Overseas assignment preference (number 1)	62–63
22.	Overseas assignment preference (number 2)	64–65
23.	Overseas assignment preference (number 3)	66–67
24.	Regimental affiliation	
	a. Regimental number	68–71
	b. Regimental branch	72–73
25.	Regimental home base	74–75
26.	Blank	76–78
27.	Record number (numeric 3)	79
28.	Format identification (alphabetic L)	80

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Date personnel security investigation completed (YYMMDD)	10–15
3.	Department determined personnel security status	16
4.	Personnel security investigation initiated	17
5.	Date personnel security investigation initiated (YYMMDD)	18–23
6.	Personnel reliability program assignment status	24
7.	Current promotion points, (YYMM)	25–28
8.	Promotion points, current	29–31
9.	Previous promotion points (YYMM)	32–35
10.	Promotion points, previous	36–38
11.	Blank	39–78
12.	Record number (numeric 4)	79
13.	Format identification (alphabetic L)	80

Notes:
1. Twelve-zone punches in this field indicate that the individual's period of active duty is indefinite.
2. Twelve-zone punches in this field indicate that the individual's length of foreign service tour is indefinite.

Table 6–7
(Wartime/Peacetime)
Officer Transfer Data Record (TDR) for SIDPERS
Format Identification N and O

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade:	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population Group	49
*8.	Service component	50
*9.	Primary specialty skill identifier (PSSI) and additional skill identifier–1 (ASI–1) (commissioned officer) or primary MOS code (warrant officer)	51–55
*10.	Additional skill identifier 2 (ASI–2) (commissioned officer) or ASI for primary MOS code (warrant officer)	56–57
*11.	First Language identity	58–59
*12.	Second Language identity	60–61
*13.	Blank	62
*14.	Verification status of social security number (VSSSN)	63
*15.	Physical profile (PULHES)	64–69
*16.	Blank	70
*17.	Physical category code	71
*18.	Personnel security investigation completed	72
*19.	Most recent strength type of transaction	73–76
20.	Originator code (Note 3)	77–78
21.	Record number (Numeric 1)	79
22.	Format identification (alphabetic N and O)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Parent unit designator (PUD) (Gaining)	10–12
*3.	Descriptive designator (DD) (Gaining)	13–14
*4.	Reporting date (YYMMDD)	15–20
*5.	Parent unit designator (PUD) (Losing)	21–23
*6.	Descriptive designator (DD) (Losing)	24–25
*7.	Departure date (YYMMDD)	26–31
8.	Delay in separation code	32
9.	Expiration service agreement (ESA) (YYMMDD)	33–38
10.	Date returned from overseas (DROS) (YYMMDD)	39–44
11.	Date eligible to return from overseas (DEROS) (YYMMDD)	45–50
12.	Date of birth	51–56
13.	Basic active service date (BASD) (YYMMDD)	57–62
14.	Pay entry basic date (PEBD) (YYMMDD)	63–68
15.	Year/month photograph suspense (YYMM)	69–72
16.	Year/month eligible for Armed Forces Reserve Medal (YYMM)	73–76
17.	Service agreement	77
18.	Blank	78
19.	Record number (numeric 2)	79
20.	Format identification (alphabetic N or O)	80

*Wartime/Peacetime.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Year/month completed last combat tour (YYMM)	10–13
3.	Area of last combat tour	14
4.	Movement designator code (MDC)	15–16
5.	Marital status	17
6.	Number of dependents	18–19
7.	Number of accompanying command-sponsored dependents on permanent change of station (PC) (Note)	20–21
8.	Special pay—1	22–26
9.	Special pay—2	27–31
10.	Incentive pay—1	32–36
11.	Incentive pay—2	37–41
12.	Ethnic group	42
13.	Religious denomination	43–44
14.	Privacy act disputed record	45
15.	Dual service component status	46
16.	Dual service component grade:	
	a. Abbreviation	47–49
	b. Code	50
17.	Procurement program number (PPN)	51–52
18.	Citizenship status	53
19.	Civilian education level	54
20.	Highest military education level	55
21.	~~Non-CONUS state or country of residence~~Blank	56
22.	Blank	57
23.	Blank	58–59
24.	Alternate specialty skill identifier and additional skill identifier (commissioned officer), control MOSC (warrant officer)	60–64
25.	Additional skill identifier–4 (ASI–4) (commissioned officer) or additional skill identifier (warrant officer)	65–66
26.	Control branch (commissioned officer) or management group (warrant officer)	67–68

27.	Blank	69–70
28.	Basic branch (commissioned officer only)	71–72
29.	Blank	73–78
30.	Record number (numeric 3)	79
31.	Format identification (alphabetic N or O)	80

Notes:
Field will be blank in FID "N" TDR generated by "INQY" and "OPER" transaction. Field will be blank in FID *"O"* TDR generated by "DPRT" transaction.

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Active federal service (MMM) (Note 1)	10–12
3.	~~VHAFHA~~ insurance eligibility certificate indicator	13
4.	Active Federal Commissioned Service (MMMDD) (Note 2)	14–18
5.	Active Federal Service verification code	19
6.	Permanent grade:	
	a. Abbreviation	20–22
	b. Code	3
7.	Permanent date of rank (YYMMDD)	24–29
8.	Promotable indicator	30
9.	Blank	31–36
10.	Overseas assignment preference (number 1)	37–38
11.	Overseas assignment preference (number 2)	39–40
12.	Overseas assignment preference (number 3)	41–42
13.	Regimental affiliation	
	a. Regimental number	43–46
	b. Regimental branch	47–48
14.	Regimental home base	49–50
15.	Date personnel security investigation completed (YYMMDD)	51–56
16.	Department determined personnel security status	57
17.	Personnel security investigation initiated	58
18.	Date personnel security investigation initiated (YYMMDD)	59–64
19.	Personnel reliability program assignment status	65
20.	Blank	66–77
21.	Number of accompanying, non-command-sponsored dependents on permanent change of station (PCS) (Note 4)	77–78
22.	Record number (numeric 4)	79
23.	Format identification (alphabetic N or O)	80

Notes:
1. Total months active Federal service.
2. Total months and days active Federal commissioned service.
3. IF TDR = FID *O*, generate original "ZZ."
4. Field will be blank in FID "N" TDR generated by "INQY" and "OPER" transaction. Field will be blank in FID *"O"* TDR generated by "DPRT" transaction.

Table 6–8
(Wartime/Peacetime)
Enlisted Transfer Data Record (TDR) for SIDPERS
Format Identification (FID): N and O

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade:	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population Group	49
*8.	Service component	50
*9.	Primary MOS	51–55
*10.	PMOS additional skill identifier	56–57
*11.	First Language identifier	58–59
*12.	Second Language identifier	60–61
*13.	Blank	62
*14.	Verification status of social security number (VSSSN)	63
*15.	Physical profile (PULHES)	64–69
*16.	Personnel security investigation completed	70
*17.	Physical category code	71
18.	Blank	72
*19.	Most recent strength type of transaction	73–76
*20.	Originator code (note)	77–78
21.	Record number (numeric 1)	79
22.	Format identification (alphabetic N or *O*)	80

Note:
If TDR = *"O"*, generate "ZZ."

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Parent unit designator (PUD) (Gaining)	10–12
*3.	Descriptive designator (DD) (Gaining)	13–14
*4.	Reporting date (YYMMDD)	15–20
*5.	Parent unit designator (PUD) (Losing)	21–23
*6.	Descriptive designator (DD) (Losing)	24–25
*7.	Departure date (YYMMDD)	26–31
**8.	Delay in separation code	32
**9.	Expiration of term of service (ETS) (YYMMDD)	33–38
**10.	Date returned from overseas (DROS) (YYMMDD)	39–44
**11.	Date eligible to return from overseas (DEROS) (YYMMDD)	45–50
**12.	Date of birth	51–56
**13.	Basic active service (YYMMDD)	57–62
**14.	Pay entry basic date (YYMMDD)	63–68
**15.	Year/month photograph suspense (YYMM)	69–72
**16.	Year/month eligible for Armed Forces Reserve Medal (YYMM)	73–76
**17.	Term of service	77
18.	Blank	78
19.	Record number (numeric 2)	79
20.	Format identification (alphabetic N or *O*)	80

*Wartime/Peacetime.
**Peacetime Only.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Year/month completed last combat tour (YYMM)	10–13
3.	Area of last combat tour	14
4.	Movement designator code	15–16
5.	Marital status	17
6.	Number of dependents	18–19
7.	Number of accompanying command-sponsored dependents on permanent change of station (PCS) (Note 2)	20–21
8.	Special pay—1 (Note 1)	22–26
9.	Special pay—2 (Note 1)	27–31
10.	Incentive pay—1	32–36
11.	Incentive pay—2	37–41
12.	Ethnic group	42
13.	Religious denomination	43–44
14.	Privacy act disputed record	45
15.	Dual service component status	46
16.	Dual service component grade:	
	a. Abbreviation	47–49
	b. Code	50
17.	Procurement program number (PPN)	51–52
18.	Citizenship status	53
19.	Civilian education level	54
20.	NCO academy graduate	55
21.	Blank	56
22.	Enlistment/reenlistment bonus MOS	57–59
23.	Enlistment/reenlistment bonus date (YYMMDD)	60–65
24.	Promotion/progression MOS	66–69
25.	Year/month of Good Conduct Medal suspense (YYMM)	70–73

26.	Year/month skill qualification test administered (YYMM)	74–77
27.	Promotion indicator	78
28.	Record number (numeric 3)	79
29.	Format identification (alphabet N or *O*)	80

Notes:
1. If special pay 1 = foreign duty—blank "Special Pay 1".
   If special pay 1 = foreign duty—blank "Special Pay 2".
2. Field will be blank in FID "N" TDR generated by "INQY" and "OPER" transactions. Field will be blank in FID "O" TDR generated by "DPRT" transaction.

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	General Aptitude Test score	10–12
3.	FHA Insurance Eligibility Certificate indicator	13
4.	Area of current/last foreign service tour and travel status	14
5.	Special duty assignment pay status	15
6.	Secondary military occupational code	16–20
7.	Secondary additional skill identifier	21–22
8.	CONUS area of preference	23–24
9.	Current promotion points (YYMM)	25–28
10.	Enlistment/reenlistment bonus indicator	29
11.	Enlisted evaluation report (EER) verification code (note)	30
12.	Year/month EER (YYMM)	31–34
13.	Eligibility for immediate enlistment/reenlistment	35–36
14.	Overseas assignment preference (number 1)	37–38
15.	Overseas assignment preference (number 2)	39–40
16.	Overseas assignment preference (number 3)	41–42
17.	Regimental affiliation	
	a. Regimental number	43–46
	b. Regimental branch	47–48
18.	Regimental home base	49–50
19.	Date personnel security investigation completed (YYMMDD)	51–56
20.	Department determined personnel security status	57
21.	Personnel security investigation initiated	58
22.	Date personnel security investigation initiated (YYMMDD)	59–64
23.	Personnel reliability program assignment status	65
24.	Promotion points, current	66–68
25.	Previous promotion points (YYMM)	69–72
26.	Promotion points, previous	73–75
27/	Blank	76
28.	Number of accompanying non-command-sponsored dependents and permanent change of station (PCS)	77–78
29.	Record number (numeric 4)	79
30.	Format identification (alphabetic N or *O*)	80

Note:
U-Unverified—V-Verified

Table 6–9
(Wartime/Peacetime)
Officer Transfer Data Record for Intact Unit Gains
Format Identification (FID): P

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade:	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population Group	49
*8.	Service component	50
*9.	Primary specialty skill identifier and additional skill identifier–1 (ASI–1) (commissioned officer) or primary MOS (warrant officer)	51–55
*10.	Additional skill identifier–2 (ASI–2) (commissioned officer) or PMOS additional skill identifier (warrant officer)	56–57
*11.	Duty status	58–60
*12.	Effective date of duty status (YYMMDD)	61–66
*13.	First Language identifier	67–68
*14.	Second Language identifier	69–70
*15.	Personnel security investigation completed	71
*16.	Record status code	72
*17.	Verification status of the SSN (VSSSN)	73
18.	Blank	74–76
*19.	Originator code	77–78
20.	Record number (numeric 1)	79
21.	Format identification (alphabetic P)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Physical profile (PULHES)	10–15
*3.	Physical category code	16
*4.	Arrival date (YYMMDD)	17–22
*5.	Report date (YYMMDD)	23–28
*6.	Parent unit designator (PUD) (Gaining)	29–31
*7.	Descriptive designator (DD) (Gaining)	32–33
*8.	Most recent strength type transaction	34–37
**9.	Movement designator code (MDC)	38–39
**10.	Position number	40–43
**11.	Delay in separation code	44
**12.	Expiration of service agreement (ESA) (YYMMDD)	45–50
**13.	Service agreement	51
**14.	Date returned from overseas (DROS) (YYMMDD)	52–57
**15.	Date eligible to return from overseas (DEROS) (YYMMDD)	58–63
**16.	Anticipated date of loss (YYMMDD)	64–69
**17.	Blank	70–71
**18.	Date of birth (YYMMDD)	72–77
19.	Blank	78
20.	Record number (numeric 2)	79
21.	Format identification (alphabetic P)	80

*Wartime/Peacetime.
**Peacetime Only.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Basic active service date (BASD) (YYMMDD)	10–15
3.	Pay entry basic date (PEBD) (YYMMDD)	16–21
4.	Year/month of photograph suspense (YYMM)	22–25
5.	Year/month eligible for Armed Forces Reserve Medal (YYMM)	26–29
6.	Year/month officer efficiency report suspense (YYMM)	30–33
7.	Year/month completed last combat tour (YYMM)	34–37
8.	Area of last combat tour	38
9.	Marital status	39
10.	Number of dependents	40–41
11.	Blank	42–43
12.	Special pay—1	44–48
13.	Special pay—2	49–53
14.	Incentive pay—1	54–58
15.	Incentive pay—2	59–63
16.	Ethnic group	64
17.	Religious denomination	65–66
18.	Blank	67
19.	Dual service component status	68
20.	Dual service component grade:	
	a. Abbreviation	69–71
	b. Code	72
21.	Procurement program number (PPN)	73–74
22.	Citizenship status	75

23.	Civilian education level	76
24.	Highest military education level	77
25.	Non-CONUS state or country of residence	78
26.	Record number (numeric 3)	79
27.	Format identification (alphabetic P)	80

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	FHA insurance eligibility certificate indicator	10
3.	Duty primary specialty code, duty skill identifier, duty secondary specialty code (commissioned officer) or duty military occupational specialty (DMOS) (warrant officer)	11–15
4.	Duty additional skill identifier	16–17
5.	Duty language identity code	18–19
6.	Alternate specialty skill identifier and additional skill identifier–3 (ASI–3) (commissioned officer) or control MOS code (warrant officer)	20–24
7.	Additional skill identifier–4 (ASI–4) (commissioned officer) or secondary additional skill identifier (warrant officer)	25–26
8.	Control branch (commissioned officer) or management group (warrant officer)	27–28
9.	Control specialty (Note 1)	29–30
10.	Basic branch (Note 2)	31–32
11.	Active Federal Service (MMM)	33–35
12.	Active Federal Commissioned Service (MMMDD)	36–40
13.	AFS verification code	41
14.	Permanent grade:	
	a. Abbreviation	42–44
	b. Code	45
15.	Permanent date of rank (YYMMDD)	46–51
16.	Promotable indicator	52
17.	Overseas assignment preference (number 1)	53–54
18.	Overseas assignment preference (number 2)	55–56
19.	Overseas assignment preference (number 3)	57–58
20.	Regimental affiliation	
	a. Regimental number	59–62
	b. Regimental branch	63–64
21.	Regimental home base	65–66
22.	Blank	67–72
23.	Privacy Act disputed record	73
24.	Year and month last permanent change of station	74–77
25.	Blank	78
26.	Record number (numeric P)	79
27.	Format identification (alphabetic P)	80

Record Number 5/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Date personnel security investigation completed (YYMMDD)	10–15
3.	Blank	16–43
4.	Department determined personnel security status	44
5.	Personnel security investigation initiated	45
6.	Date personnel security investigation initiated (YYMMDD)	46–51
7.	Personnel reliability program assignment status	52
8.	Blank	53–78
9.	Record number (numeric 5)	79
10.	Format identification (alphabetic P)	80

Notes:

1. Enter control specialty for commissioned officer and ♭ (spaces) for warrant officer.
2. Enter basic branch for commissioned officer and ♭ (spaces) for warrant officer.

Table 6–10
(Wartime/Peacetime)
Enlisted Transfer Data Record for Intact Unit Gains
Format Identification (FID): P

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population Group	49
*8.	Service component	50
*9.	Primary military occupational specialty code (PMOS)	51–55
*10.	PMOS additional skill identifier	56–57
*11.	Duty status	58–60
*12.	Effective date of duty status (YYMMDD)	61–66
*13.	First Language identifier	67–68
*14.	Second Language identifier	69–70
*15.	Personnel security investigation completed	71
*16.	Record status code	72
*17.	Verification status of SSN (VSSSN)	73
18.	Blank	74–76
*19.	Originator code	77–78
20.	Record number (numeric 1)	79
21.	Format identification (alphabetic P)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Physical profile (PULHES)	10–15
*3.	Physical category code	16
*4.	Arrival date (YYMMDD)	17–22
*5.	Report date (YYMMDD)	23–28
*6.	Parent unit designator (PUD) (Gaining)	29–31
*7.	Descriptive designator (DD) (Gaining)	32–33
*8.	Most recent strength type transaction	34–37
**9.	Movement designator code	38–39
**10.	Position number	40–43
**11.	Delay in separation code	44
**12.	Expiration of term of service (YYMMDD)	45–50
**13.	Term of service	51
**14.	Year/month/day returned from overseas (DROS) (YYMMDD)	52–57
**15.	Year/month/day eligible to return from overseas (DEROS) (YYMMDD)	58–63
**16.	Anticipated date of loss (YYMMDD)	64–69
**17.	Area of current/last foreign service tour and travel status	70
**18.	Special assignment pay status	71
**19.	Date of birth (YYMMDD)	72–77
**20.	Blank	78
21.	Record number (numeric 2)	79
22.	Format identification (alphabetic P)	80

*Wartime/Peacetime.
**Peacetime Only.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Basic active service date (BASD) (YYMMDD)	10–15
3.	Pay entry basic date (PEBD) (YYMMDD)	16–21
4.	Year/month of photograph suspense (YYMM)	22–25
5.	Year/month eligible for Armed Forces Reserve Medal (YYMM)	26–29
6.	Year/month enlisted efficiency report suspense (YYMM)	30–33

7.	Year/month completed last combat tour (YYMM)	34–37
8.	Area of last combat tour	38
9.	Marital status	39
10.	Number of dependents	40–41
11.	Eligibility for immediate enlistment/reenlistment	42–43
12.	Special pay—1	44–48
13.	Special pay—2	49–53
14.	Incentive pay—1	54–58
15.	Incentive pay—2	59–63
16.	Ethnic group	64
17.	Religious denomination	65–66
18.	Enlisted evaluation report (EER) verification code (Note)	67
19.	Dual service component status	68
20.	Dual service component grade:	
	a. Abbreviation	69–71
	b. Code	72
21.	Procurement program number (PPN)	73–74
22.	Citizenship status	75
23.	Civilian education level	76
24.	NCO academy graduate	77
25.	Blank	78
26.	Record number (numeric 3)	79
27.	Format identification (alphabetic P)	80

Notes:
U—unverified—V—verified.

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	FHA insurance eligibility certificate indicator	10
3.	Duty military occupational specialty	11–15
4.	Duty additional skill identifier	16–17
5.	Duty language identity code	18–19
6.	Secondary military occupational specialty	20–24
7.	Secondary additional skill identifier	25–26
8.	CONUS area of preference	27–28
9.	Blank	32
10.	Enlistment/reenlistment bonus indicator	33
11.	Enlistment/reenlistment bonus military occupational specialty	34–36
12.	Enlistment/reenlistment bonus date (YYMMDD)	37–42
13.	Promotion/progression military occupational specialty	43–46
14.	Blank	47–51
15.	General technical aptitude score	52–54
16.	Date skill qualification test administered–2(YYMM)	55–58
17.	Skill qualification test designator	59–62
18.	Date skill qualification test administered (YYMM)	63–66
19.	Skill qualification test score	67–69
20.	Percentile standing	70–71
21.	Promotion indicator	72
22.	Privacy act disputed record	73
23.	Skill qualification test code	74
24.	Year/month last permanent change of station (YYMM)	75–78
25.	Record number (numeric 4)	79
26.	Format identification (alphabetic P)	80

Record Number 5/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Current promotion points (YYMM)	10–13
3.	Promotion points (current)	14–16
4.	Previous promotion points (YYMM)	17–20
5.	Promotion points (previous)	21–23
6.	Overseas assignment preference (Number 1)	24–25
7.	Overseas assignment preference (Number 2)	26–27
8.	Overseas assignment preference (Number 3)	28–29
9.	Regimental Affiliation:	
	a. Regimental Number	30–33
	b. Regimental Branch	34–35
10.	Regimental Home Base	36–37
11.	Date personnel security investigation completed (YYMMDD)	38–43
12.	Department determined personnel security status	44
13.	Personnel security investigation initiated	45
14.	Date personnel security investigation initiated (YYMMDD)	46–51
15.	Personnel reliability program assignment status	52
16.	Blank	53–78
17.	Record number (numeric 5)	79
18.	Format identification (alphabetic P)	80

Table 6–11
(Wartime/Peacetime) Enlisted Accession Format Identification (FID): Q

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade:	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population Group	49
*8.	Service component	50
*9.	Primary military occupational specialty code (PMOS)	51–55
*10.	PMOS additional skill identifier	56–57
*11.	Duty status	58–60
*12.	Effective date of duty status (YYMMDD)	61–66
*13.	First Language identity	67–68
*14.	Second Language identity	69–70
*15.	Blank	71
*16.	Record status code	72
*17.	Blank	73–76
*18.	Originator code	77–78
19.	Record number (numeric 1)	79
20.	Format identification (alphabetic Q)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Physical profile (PULHES)	10–15
*3.	Physical category code	16
*4.	Arrival date (YYMMDD)	17–22
*5.	Report date (YYMMDD)	23–28
*6.	Parent unit designator (PUD) (Gaining)	29–31
*7.	Descriptive designator (DD) (Gaining)	32–33
*8.	Type of transaction sent forward	34–37
**9.	Movement designator code (MDC)	38–39
**10.	Position number	40–43
**11.	Delay in separation code	44
**12.	Expiration of term of service (YYMMDD)	45–50
**13.	Term of service	51
**14.	Year/month/day returned from overseas (DROS) (YYMMDD)	52–57
**15.	Year/month/day eligible to return from overseas (DEROS) (YYMMDD)	58–63
**16.	Anticipated date of loss	64–69
**17.	Area current/last foreign service tour and travel status	70

**18.	Special duty assignment pay status	71
**19.	Date of birth (YYMMDD)	72–77
20.	Privacy act disputed record	78
21.	Record number (numeric 2)	79
22.	Format identification (alphabetic Q)	80

*Wartime/Peacetime.
**Peacetime Only.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Basic active service date (BASD) (YYMMDD)	10–15
3.	Pay entry basic date (PEBD) (YYMMDD)	16–21
4.	Year/month of photograph suspense (YYMM)	22–25
5.	Year/month eligible for Armed Forces Reserve Medal (YYMM)	26–29
6.	Year/month enlisted efficiency report (YYMM)	30–33
7.	Year/month completed last combat tour (YYMM)	34–37
8.	Area of last combat tour	38
9.	Marital status	39
10.	Number of dependents	40–41
11.	Number of accompanying command sponsored dependents on PCS	42–43
12.	Special pay—1	44–48
13.	Special pay—2	49–53
14.	Incentive pay—1	54–58
15.	Incentive pay—2	59–63
16.	Ethnic group	64
17.	Religious denomination	65–66
18.	EER/ Verification Code—(note)	67
19.	Dual service component status	68
20.	Dual service component grade:	
	a. Abbreviation	69–71
	b. Code	72
21.	Procurement program number (PPN)	73–74
22.	Citizenship status	75
23.	Civilian education level	76
24.	NCO Academy graduate	77
25.	Blank	78
26.	Record number (numeric 3)	79
27.	Format identification (alphabetic Q)	80

Note:
U—unverified—V—verified.

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	FHA insurance eligibility certificate indicator	10
3.	Duty military occupational specialty	11–15
4.	Duty additional skill identifier	16–17
5.	Duty language identity code	18–19
6.	Secondary military occupational specialty	20–24
7.	Secondary additional skill identifier	25–26
8.	CONUS area of preference	27–28
9.	Blank	29–32
10.	Enlistment/reenlistment bonus indicator	33
11.	Enlistment/reenlistment bonus military occupational specialty	34–36
12.	Enlistment/reenlistment bonus date (YYMMDD)	37–42
13.	Promotion/progression military occupational specialty	43–46
14.	Assignment eligibility and availability (AEA)	47
15.	Year/month termination of AEA (YYMM)	48–51
16.	General technical aptitude score	52–54
17.	Year/month of Good Conduct Medal suspense (YYMM)	55–58
18.	Date Skill Qualification Test (SQT) administered (YYMM)	59–62
19.	Promotion indicator	63
20.	Blank	64–70
21.	Overseas assignment preference (number 1)	71–72
22.	Overseas assignment preference (number 2)	73–74
23.	Overseas assignment preference (number 3)	75–76
24.	Number of accompanying non-command-sponsored dependents on PCS	77–78
25.	Record number (numeric 4)	79
26.	Format identification (alphabetic Q)	80

Record Number 5/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	State of residency at time of entry	10–11
3.	State from which enlisted or inducted	12–13
4.	Armed Forces Qualification Test Score	14–16
5.	Number of times enlisted/reenlisted	17
6.	Enlistment/reenlistment waiver	18
7.	Blank	19–20
8.	Enlistment option code	21–24
9.	Regimental affiliation	
	a. Regimental number	25–28
	b. Regimental branch	29–30
10.	Regimental home base	31–32
11.	Blank	33–78
12.	Record number (numeric 5)	79
13.	Format identification (alphabetic Q)	80

Table 6–12
(Wartime/Peacetime) Officer Accession Format Identification (FID): Q

Record Number 1

Line No.	Data	Record positions
*1.	Social security number (SSN)	1–9
*2.	Name—Individual	10–36
*3.	Military personnel class (MPC)	37
*4.	Grade	
	a. Abbreviation	38–40
	b. Code	41
*5.	Date of rank (YYMMDD)	42–47
*6.	Sex	48
*7.	Race/Population Group	49
*8.	Service component	50
*9.	Primary specialty skill identifier (PSSI) and additional skill identifier–1 (ASI–1) (commissioned officer) or primary military occupational specialty code (PMOS) (warrant officer)	51–55
*10.	PMOS additional skill identifier–2 (ASI–2) commissioned officer) or PMOS additional skill identifier (warrant officer)	56–57
*11.	Duty status	58–60
*12.	Effective date of duty status (YYMMDD)	61–66
*13.	First Language identity	67–68
*14.	Second Language identity	69–70
*15.	Blank	71
*16.	Record status code	72
17.	Blank	73–76
*18.	Originator code	77–78
19.	Record number (numeric 1)	79
20.	Format identification (alphabetic Q)	80

*Wartime/Peacetime.

Record Number 2

Line No.	Data	Record positions
*1.	Social security number	1–9
*2.	Physical profile (PULHES)	10–15
*3.	Physical category code	16
*4.	Arrival date (YYMMDD)	17–22
*5.	Report date (YYMMDD)	23–28
*6.	Parent unit designator (PUD) (Gaining)	29–31
*7.	Descriptive designator (DD) (Gaining)	32–33

*8.	Type of transaction to be sent/transmitted	34–37
**9.	Movement designator code	38–39
**10.	Position number	40–43
**11.	Delay in separation code	44
*12.	Expiration of service agreement (ESA) (YYMMDD)	45–50
**13.	Service agreement	51
**14.	Date returned from overseas (DROS) (YYMMDD)	52–57
**15.	Date eligible to return from overseas (DEROS) (YYMMDD)	58–63
**16.	Anticipated date of loss (YYMMDD)	64–69
**17.	Blank	70–71
**18.	Date of birth (YYMMDD)	72–77
**19.	Privacy act disputed record	78
**20.	Record number (numeric 2)	79
21.	Format identification (alphabetic Q)	80

*Wartime/Peacetime.
**Peacetime Only.

Record Number 3/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	Basic active service date (BASD) (YYMMDD)	10–15
3.	Pay entry basic date (PEBD) (YYMMDD)	16–21
4.	Year/month of photograph suspense (YYMM)	22–25
5.	Year/month eligible for Armed Forces Reserve Medal (YYMM)	26–29
6.	Year/month officer efficiency report suspense (YYMM)	30–33
7.	Year/month completed last combat tour (YYMM)	34–37
8.	Area of last combat tour	38
9.	Marital status	39
10.	Number of dependents	40–41
11.	Number of accompanying command-sponsored dependents on PCS	42–43
12.	Special pay—1	44–48
13.	Special pay—2	49–53
14.	Incentive pay—1	54–58
15.	Incentive pay—2	59–63
16.	Ethnic group	64
17.	Religious denomination	65–66
18.	Blank	67
19.	Dual service component status	68
20.	Dual service component grade:	
	a. Abbreviation	69–71
	b. Code	72
21.	Procurement program number (PPN)	73–74
22.	Citizenship status	75
23.	Civilian education level	76
24.	Highest military education level	77
25.	Blank	78
26.	Record number (numeric 3)	79
27.	Format identification (alphabetic Q)	80

Record Number 4/Peacetime Only

Line No.	Data	Record positions
1.	Social security number (SSN)	1–9
2.	FHA insurance eligibility certificate indicator	10
3.	Duty primary specialty code, duty skill identifier and duty secondary specialty code (commissioned officer) or duty military occupational specialty (DMOS) (warrant officer)	11–15
4.	Duty additional skill identifier	16–17
5.	Duty language identity code	18–19
6.	Alternate specialty skill identifier and additional skill identifier–3 (ASI–3) (commissioned officer) or control MOS (warrant officer)	20–24
7.	Additional skill identifier–4 (ASI–4) (commissioned officer) or secondary additional skill identifier (warrant officer)	25–26
8.	Control branch (commissioned officer) management group (warrant officer)	27–28
9.	Control specialty (commissioned officer) and blank (warrant officer)	29–30
10.	Basic branch (commissioned officer) and blank (warrant officer)	31–32
11.	Active Federal Service (AFS) (MMM)	33–35
12.	Active Federal Commissioned Service (AFCS) (MMMDD)	36–40
13.	AFS verification code	41
14.	Permanent grade:	
	a. Abbreviation	42–44
	b. Code	45
15.	Permanent date of rank (YYMMDD)	46–51
16.	Promotable indicator	52
17.	State of residence on entry to active duty	53–54
18.	Regimental affiliation	
	a. Regimental number	55–58
	b. Regimental branch	59–60
19.	Regimental home base	61–62
20.	Blank	63–70
21.	Overseas assignment preference (number 1)	71–72
22.	Overseas assignment preference (number 2)	73–74
23.	Overseas assignment preference (number 3)	75–76
24.	Number of accompanying non-command-sponsored dependents on PCS	77–78
25.	Record number (numeric 4)	79
26.	Format identification (alphabetic Q)	80

Table 6–13
MILPERCEN Output (Peacetime Only)
Officer and Enlisted Central Transient Accounting System (CTAS) Inquiry; Type of Transaction: CT

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Blank	29–34
7.	Parent unit designator (PUD) (Note 2)	35–37
8.	Descriptive designator (DD) (Note 2)	38–39
9.	PERSINS processing activity (PPA) (Note 2)	40–41
10.	Grade:	
	a. Abbreviation	42–44
	b. Code	45
11.	Blank	46–53
12.	Inquiry code (Note 1)	54
13.	Blank	55
14.	Parent unit designator (PUD) (Note 3)	56–58
15.	Descriptive designator (DD) (Note 3)	59–60
16.	Type of transaction	61–62
17.	Reporting date or arrival date (YYMMDD)	63–68
18.	Blank	69
19.	Record identification group (RIG) (alphabetic D)	70
20.	Record identification number (RIN) (alphabetic O)	71
21.	MILPERCEN shipment control number (SCN)	72–73
22.	Blank	74–78
23.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:
1. Codes for position 54 have the following meanings, and determine the receiving PPA as indicated:
   a. Numeric 1–CTAS processed a reassignment departure transaction but the arrival or Active Army strength loss transaction has not processed. This record is sent to the gaining PPA, as reported in positions 38–39 of the departure transaction.
   b. Numeric 2–CTAS processed a reassignment arrival transaction but the departure transaction has not processed. This record is sent to the PPA that services the previous unit of assignment, as determined from the OMF/EMF.
   c. Numeric 3–CTAS processed a reassignment arrival transaction with unit status code RE, RR, or PS, but the departure or Active Army strength loss transaction has not processed. This record is sent to the PPA that submitted the arrival transaction.
   d. Numeric 4–CTAS processed a requirement departure transaction but the gaining PPA, as reported in positions 38–39 of the departure transaction, has no record of arrival at the gaining unit. This record is sent to the PPA that submitted the departure transaction.
2. Identifies the unit and PPA that submitted the reassignment departure or arrival transaction.
3. The unit identified by CTAS as delinquent in submitting the follow up arrival, departure, or Active Army strength loss transaction.

Table 6–14
MILPERCEN Input (Peacetime Only)
Officer and Enlisted Response to Central Transient Accounting System (CTAS) Inquiry; Type of Transaction: CT

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Pass record date (YYMMDD) (Notes 2 & 3)	29–34
7.	Parent unit designator (PUD) (original) (Note 1)	35–37
8.	Descriptive designator (DD) (original) (Note 1)	38–39
9.	PERSINS processing activity (PPA) (original)	40–41
10.	Grade (original):	
	a. Abbreviation	
	b. Code	45
11.	Blank	46–48
12.	Pass record type of transaction (Notes 2 & 3)	49–50
13.	Probable PERSINS processing activity (PPA) (Note 2)	51–52
14.	Response code (Note 2)	53
15.	Inquiry code (Note 1)	54
16.	Blank	55
17.	Parent unit designator (PUD)	56–58
18.	Descriptive designator (DD)	59–60
19.	Type of transaction (alphabetic CT)	61–62
20.	Reporting date or arrival date (YYMMDD)	63–68
21.	Blank	69
22.	Record identification group (RIG) (alphabetic D)	70
23.	Record identification number (RIN) (alphabetic L)	71
24.	MILPERCEN shipment control number (SCN) (Note 1)	72–73
25.	Blank	74–76
26.	Shipment control number (SCN)	77–78
27.	Sending PERSINS processing activity (PPA)	79–80

Notes:
1. As reported in the same positions of the CTAS inquiry.
2. Codes to be reported in position 53 have the following meanings:
   a. Numeric 8—No record of individual on SIDPERS personnel file. Further research is being conducted.
   b. Numeric 9—Individual's record is on SIDPERS personnel file. Further research is being conducted, or an update transaction is being submitted to MILPERCEN.
   c. Alphabetic A—No record of individual on SIDPERS file, nor at unit level.
   d. Alphabetic B—No record of individual on SIDPERS file, but probable PPA is identified by positions 51–52.
   e. Alphabetic R—Pass record was generated and submitted to MILPERCEN from processing the CTAS inquiry. The pass record date is in positions 29–34. The pass record type of transaction (45, 47, F9, N-series, or P-series) is in positions 49–50.
3. Date of transaction (positions 29–34) and type of transaction (positions 49–50) are to be required when the "CT" transaction has been automatically resolved. These fields are to reflect the corresponding data from the generated transaction.

Table 6–15
MILPERCEN Input (Peacetime Only)
Officer Data Reconciliation Record Produced by SIDPERS
Type of Transaction: MA

Record Number 1

Line No.	Data	Record positions
1.	Name—Individual	1–27
2.	Military personnel class (MPC)	28
3.	Social security number (SSN)	29–37
4.	Grade code	38
5.	Duty additional skill identifier (ASI)	39–40
6.	Race/Population Group	41
7.	Service component	42
8.	Sex	43
9.	Expiration of service agreement (ESA) (YYMMDD) (Note 2)	44–49
10.	Service agreement (Note 2)	50
11.	Record status code	51
12.	Duty language identity (Note 3)	52–53
13.	Blank	54–55
14.	Parent unit designator (PUD)	56–58
15.	Descriptive designator (DD)	59–60
16.	Basic active service date (BASD) (YYMMDD)	61–66
17.	Date returned from overseas (DROS) (YYMMDD) (Note 4)	67–72
18.	Duty position specialty code (commissioned officer) or duty MOS code (warrant officer)	73–77
19.	Record number (numeric 1)	78
20.	Sending PERSINS processing activity (PPA)	79–80

Record Number 2

Line No.	Data	Record positions
1.	Name—Individual	1–5
2.	Control branch	6–7
3.	Blank	8
4.	Control specialty (commissioned officer), management group (warrant officer)	9–10
5.	Primary specialty skill identifier (PSSI) and additional skill identifier 1 (ASI–1) (commissioned officer) or primary MOS code (warrant officer)	11–15
6.	Blank	16
7.	Eligibility for additional pay (Note 5)	17
8.	Verification status of the SSN (VSSSN)	18
9.	Date eligible to return from overseas (DEROS) (YYMMDD) (Note 6)	19–24
10.	Blank	25
11.	Marital status	26
12.	Delay in separation code (DISC)	27
13.	Military personnel class (MPC)	28
14.	Social security number (SSN)	29–37
15.	Blank	38–41
16.	Date of rank (YYMMDD)	42–47
17.	Alternate specialty skill identifier (ASSI) and additional skill identifier 3 (ASI–3) (commissioned officer) or control MOS code (warrant officer)	48–52
18.	Date of birth (YYMMDD)	53–58
19.	Number of dependents	59–60
20.	Basic pay entry date (BPED) (YYMMDD)	61–66
21.	Ethnic group designation	67
22.	Last strength type of transaction	68–71
23.	Last strength transaction date (YYMMDD) (Note 7)	72–77
24.	Record number (numeric 2)	78
25.	Sending PERSINS processing activity (PPA)	79–80

Notes:
1. SIDPERS grade codes 5, 6, and 7 are automatically converted to E, F, and G respectively (para 1–38, AR 680–29).
2. Data applies to non-Regular Army officers only. Twelve-zone punches in the ESA field (positions 44–49) indicate that the individual's period of active duty is indefinite.
3. Data applies to commissioned officers only.
4. An alphabetic NO in positions 67–68 indicates that the individual has not served on a foreign service tour.
5. SIDPERS incentive pay and special pay codes are automatically converted as explained by paragraph 1–43, AR 680–29.
6. Twelve-zone punches in this field indicate that the individual's length of foreign service tour is indefinite.
7. This is the last transaction that processed to the SIDPERS personnel file and affected unit of servicing strength. The SIDPERS input mnemonic is in positions 68–71.

Table 6–16
MILPERCEN Input (Peacetime Only)
Enlisted Data Reconciliation Record Produced by SIDPERS
Type of Transaction: MA

Record Number 1

Line No.	Data	Record positions
1.	Name—Individual	1–27
2.	Military personnel class (MPC)	28
3.	Social security number (SSN)	29–37
4.	Grade code	38
5.	Special duty assignment pay status	39

6.	Physical category	40
7.	Race/Population Group	41
8.	Service component	42
9.	Sex	43
10.	Expiration of term of service (ETS) (YYMMDD) (Note 1)	44–49
11.	Area of current or last completed foreign service tour and travel status	50
12.	Record status code	51
13.	Religious denomination	52–53
14.	CONUS area of preference	54–55
15.	Parent unit designator (PUD)	56–58
16.	Descriptive designator (DD)	59–60
17.	Basic active service date (BASD) (YYMMDD)	61–66
18.	Date returned from overseas (DROS) (YYMMDD)	67–72
19.	Duty MOS code	73–77
20.	Record number (numeric 1)	78
21.	Sending PERSINS processing activity (PPA)	79–80

Record Number 2

Line No.	Data	Record positions
1.	Name—Individual	1–5
2.	Blank	6
3.	Noncommissioned officers Education System (NCOES) Code	7
4.	Civilian education level	8
5.	Additional skill identifier (ASI) for primary MOS code	9–10
6.	Primary MOS code	11–15
7.	Blank	16
8.	Eligibility for additional pay (Note 2)	17
9.	Verification status of the SSN (VSSSN)	18
10.	Date eligible to return from overseas (DEROS) (YYMMDD) (Note 3)	19–24
11.	Assignment eligibility and availability (AEA) code	25
12.	Marital status	26
13.	Delay in separation code (DISC)	27
14.	Military personnel class (MPC)	28
15.	Social security number (SSN)	29–37
16.	AEA termination year/month (YYMM)	38–41
17.	Date of rank (YYMMDD)	42–47
18.	Secondary MOS code	48–52
19.	Date of birth (YYMMDD)	53–58
20.	Number of dependents	59–60
21.	Pay entry basic date (PEBD) (YYMMDD)	61–66
22.	Ethnic group	67
23.	Last strength type of transaction (Note 4)	68–71
24.	Last strength transaction date (YYMMDD) (Note 4)	72–77
25.	Record number (numeric 2)	78
26.	Sending PERSINS processing activity (PPA)	79–80

Notes:
1. Twelve-zone punches in this field indicate that the individual's period of active duty is definite.
2. SIDPERS incentive pay and special pay codes are automatically converted as explained by paragraph 1–43, AR 680–29.
3. Twelve-zone punches in this field indicate that the individual's length of foreign service tour is indefinite.
4. This is the last transaction that processed to the SIDPERS personnel file and affected unit of servicing strength. The SIDPERS input mnemonic is in positions 68–71.

Table 6–17
MILPERCEN Output (Peacetime Only)—Enlisted master file inquiry to SIDPERS Personnel File;
Type of Transaction: SA

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Blank	29–30
7.	Type of transaction	61–62
8.	Transaction date (YYMMDD)	63–68
9.	Blank	69
10.	Record identification group (RIG) "B"	70
11.	Record identification number (RIN) "3"	71
12.	MILPERCEN shipment control number (SCN)	72–73
13.	Blank	74–78
14.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Notes:
1. Blank or questionable data fields on the EMF (PMOS, DMOS, DROS, DEROS, or ETS). This inquiry is generated by MILPERCEN at the end of each month, except March and September.

Table 6–18
MILPERCEN Input (Peacetime Only)—Enlisted response to master file inquiry to SIDPERS Personnel File (Type of Transaction: SA); Type of Transaction: UA

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank numeric Ø) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Record status code (RSC)	11
4.	Grade in which serving:	
	a. Abbreviation	12–14
	b. Code	15
5.	Physical category	16
6.	Service component	17
7.	Delay in separation code (DISC)	18
8.	Military personnel class (MPC)	19
9.	Social security number (SSN)	20–28
10.	Special duty assignment pay status	29
11.	Year/month eligible to return from overseas (DEROS) (YYMM)	30–33
12.	Year/month returned from overseas (DROS) (YYMM)	34–37
13.	Area of current or last foreign service tour and travel status	38
14.	Blank	39
15.	Expiration of term of service (ETS)	40–43
16.	Duty MOS code	44–48
17.	Additional skill identifier (DMOS)	49–50
18.	Primary MOS code	51–55
19.	Parent unit designator (PUD)	56–58
20.	Descriptive designator (DD)	59–60
21.	Type of transaction	61–62
22.	Last strength transaction date (YYMMDD)	63–68
23.	Sex	69
24.	Record identification group (RIG) "B"	70
25.	Record identification number (RIN) "4"	71
26.	Additional skill identifier (ASI) (PMOS)	72–73
27.	Number of dependents	74
28.	Race-Population Group	75
29.	Eligibility for additional pay	76
30.	Shipment control number (SCN) (Note 2)	77–78
31.	Sending PERSINS processing activity (PPA)	79–80

Notes:
1. SIDPERS response to MILPERCEN inquiry (type of transaction SA).
2. SCN will be identical to the MILPERCEN control number reflected in position 72–73 of the corresponding SA transaction.

Table 6–19
MILPERCEN Output (Peacetime Only—Officer and Enlisted strength inquiry;
Type of Transaction: SS

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (note)	1–2
2.	Name—Individual	3–10
3.	Blank	11–18
4.	Military personnel class (MPC)	19
5.	Social security number (SSN)	20–28
6.	Blank	29–60
7.	Type of transaction	61–62
8.	Transaction date (YYMMDD)	63–68
9.	Blank	69

10.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
11.	Record identification number (RIN) "D"	71
12.	MILPERCEN shipment control number (SCN)	72–73
13.	Blank	74–78
14.	Sending PERSINS processing activity (PPA) (blank and numeric Ø)	79–80

Note:
OMF/EMF record reflects a questionable strength status or has not had an input transaction processed within a specific period of time or on an annual basis. This inquiry transaction is generated by MILPERCEN. The OMF/EMF extract response to this record format of tables 6–20 and 6–21 (type of transaction US).

Table 6–20
MILPERCEN Input (Peacetime Only)—Officer response to strength inquiry; (Type of Transaction: SS); Type of Transaction: US

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric Ø) (Note 1)	1–2
2.	Name—Individual	3–10
3.	Record status code (RSC)	11
4.	Blank	12–18
5.	Military personnel class (MPC)	19
6.	Social security number (SSN)	20–28
7.	Date eligible to return from overseas (DEROS) (YYMMDD)	29–34
8.	Date returned from overseas (DROS) (YYMMDD)	35–40
9.	Expiration of service agreement (ESA) (YYMMDD)	41–46
10.	Blank	47–49
11.	Primary MOS code	50–54
12.	Blank	55
13.	Parent unit designator (PUD)	56–58
14.	Descriptive designator (DD)	59–60
15.	Type of transaction	61–62
16.	Last strength transaction date (YYMMDD)	63–68
17.	Sex	69
18.	Record identification group (RIG) "A"	70
19.	Record identification number (RIN) "E"	71
20.	Control branch	72–73
21.	Grade code	74
22.	Race/population group	75
23.	Eligibility for additional pay	76
24.	Shipment control number (SCN) (Note 2)	77–78
25.	Sending PERSINS Processing activity (PPA)	79–80

Notes:
1. SIDPERS response to MILPERCEN inquiry (type of transaction SS).
2. SCN will be identical to the MILPERCEN control number reflected in positions 72–73 of the corresponding "SS" transaction.

Table 6–21
MILPERCEN Input (Peacetime Only)
Enlisted Response to Strength Inquiry
(Type of Transaction: SS)
Type of Transaction: US

Line No.	Data	Record positions
1.	Receiving PERSINS Processing activity (PPA) (blank and numeric Ø)	1–2
2.	Name—Individual	3–10
3.	Blank	11–17
4.	Record status code (RSC)	18
5.	Military personnel class (MPC)	19
6.	Social security number (SSN)	20–28
7.	Grade:	
	a. Abbreviation	29–31
	b. Code	32
8.	Date of rank	33–38
9.	Gaining UPC:	
	a. Parent unit designator (PUD) (Note 1)	39–41
	b. Blank (Note 1)	42
10.	Departure date (YYMMDD) (Note 2)	43–48
11.	Arrival/strength date #1 (YYMMDD) (Note 3)	49–54
12.	Blank	55
13.	Parent unit designator # (PUD)	56–58
14.	Descriptive designator	59–60
15.	Type of transaction	61–62
16.	Transaction date (YYMMDD)	63–68
17.	Blank	69
18.	Record identification group (RIG) (alphabetic B)	70
19.	Record identification number (RIN) (alphabetic E)	71
20.	Blank	72
21.	Movement designator code (MDC) (Note 2)	73–74
22.	Descriptive designator code (DD) (gaining) (Note 1)	75–76
23.	Shipment control number (SCN) (Note 4)	77–78
24.	Sending PERSINS processing activity (PPA)	79–80

Notes:
1. Potential gaining UPC if Record Status Code is "X."
2. Present only if Record Status Code is "X"
3. Present only if Record Status Code is "A" through "F."
4. SCN will be identical to the MILPERCEN control number reflected in positions 72–73 of the corresponding "SS" transaction.

Table 6–22
Commissioned Officer and Warrant Officer Mailing Address Input (Peacetime Only)
(Type of Transaction: UG)
Format Identification: W

Line No.	Data	Record positions
1.	Transaction date (YYMMDD)	1–6
2.	Military personnel class (MPC)	7
3.	Social security number (SSN)	8–16
4.	Name (first five positions of last name)—Individual	17–21
5.	Originator code	22–23
6.	Street address	24–48
7.	Apartment number	49–52
8.	City	53–69
9.	State	70–71
10.	Parent unit designation (PUD)	72–74
11.	Descriptive designator (DD)	75–76
12.	Record number (constant 1) note	77-
13.	Type of transaction "UG" (note)	78–79
14.	Format identification (alphabetic W) note	80

Note:
Data element must be present for establishment of the FID.

Record Number 2

Line No.	Data	Record positions
1.	Transaction date (YYMMDD)	1–6
2.	Military personnel class (MPC)	7
3.	Social security number (SSN)	8–16
4.	Name—Individual (first 5 positions of last name)	17–21
5.	Originator code	22–23
6.	ZIP code (position 1–5)	24–28
7.	ZIP code plus 4	29–32
8.	Blank	33–76
9.	Record number (numeric 2)	77
10.	Type of transaction "UG"	78–79
11.	Format identification (alphabetic W)	80

Table 6–23
Commissioned Officer and Warrant Officer Previous Assignment Input
(Peacetime Only)
(Type of Transaction: UR)
Format Identification: W
Record Number 1

Line No.	Data	Record positions
1.	Transaction date (YYMMDD)	1–6
2.	Social security number (SSN)	7–15
3.	Name (first 5 positions of last name)—Individual	16–20
4.	Originator code	21–22
5.	Type of change code	23
6.	From date (YYMMDD)	24–29

7.	Unit number	30–33
8.	Unit designation	34–52
9.	Location name	53–61
10.	Location code	62–64
11.	Command assignment code	65–66
12.	Duty MOS	67–75
13.	Blank	76
14.	Record number (numeric 1)	77
15.	Transaction code "UR"	78–79
16.	Format identification (alphabetic W)	80

Record Number 2

Line No.	Data	Record positions
1.	Blank	1–6
2.	Social security number (SSN)	7–15
3.	Blank	16–22
4.	Type change	23
5.	From date (YYMMDD)	24–29
6.	Duty title	30–53
7.	Blank	54–76
8.	Record number (numeric 2)	77
9.	Transaction code "UR"	78–79
10.	Format identification (alphabetic W)	80

Table 6–24
MILPERCEN Input (Peacetime Only) Officer and Enlisted Strength Evaluation Report

Line No.	Data	Record positions
1.	Receiving PERSINS processing activity (PPA) (blank and numeric 0)	1–2
2.	Unit processing code (UPC)	3–7
3.	Blank	8
4.	Unit name	9–31
5.	Station abbreviation	32–40
6.	Command assignment code	41–42
7.	Reported accountable strength:	
	a. Commissioned officer	43–45
	b. Warrant officer	46–48
	c. Enlisted	49–52
8.	Accountable strength:	
	a. Commissioned officer	53–55
	b. Warrant officer	56–58
	c. Enlisted	59–62
9.	Unit status code	63–64
10.	Station code	65–69
11.	Record identification group (RIG) "D"	70
12.	Record identification number (RIN) "A"	71
13.	Unit classification	72
14.	Blank	73–76
15.	Cycle number	77–78
16.	Sending PERSINS processing activity (PPA)	79–80

Chapter 7
Data Transmission via the Automatic Digital Network (AUTODIN)

7–1. Scope
This chapter provides additional procedures and guidance for data transmission between MILPERCEN and SIDPERS via AUTODIN.

7–2. Other directives
JANAP 128 and AR 105–26 are the basic directives for AUTODIN use. This chapter and the SIDPERS User Manual (DA Pamphlet 600–8–3) supplement the basic directives to the extent necessary for an automated PERSINS application.

7–3. Basic procedure and guidance
a. AUTODIN transmission of the personnel data records prescribed by this regulation will continue under a MINIMIZE condition (AR 105–34 and AR 335–11)

b. MILPERCEN monthend operations are geared to the strength month concept. The strength month begins on the seventh workday and ends on the calendar day preceding the seventh workday of the next month.

c. The final SIDPERS cycle for a calendar month will be completed not later than the fourth workday of the next month, or earlier than the first calendar day. *Advance authorization to process a final cycle after the fourth or sixth workday, as applicable, must be obtained from PERSINSCOM (ASNI–FSO–T).*

d. SIDPERS transactions for the MILPERCEN normally will be transmitted via AUTODIN at the completion of each cycle. The last three cycles of each strength month will be sent/transmitted on a priority basis. If SIDPERS is operating in the Wartime Mobilization option, the last three cycles of each strength month will be sent/transmitted on an immediate basis; all other SIDPERS cycles will be sent/transmitted on a priority basis. Negative reports will be automatically prepared by the system and will be transmitted to MILPERCEN as a normal cycle output. Also, PERSINSCOM ~~(ASNI–SMI–R),~~(ASNI–ESO–T), will be notified by telephone or electrical message as soon as—

(1) Final cycle output for each month has been sent to the MILPERCEN. Include the date of transmission and shipment control number.

(2) It is clear that cycles will not be completed on normal schedules due to conditions such as computer hardware/software failures or deficiencies or problems encountered at the AUTODIN terminal.

e. Cycle numbers are assigned sequentially for strength months of the year. The high order position of control numbers represents the months of the year. Regular SIDPERS strength months are assigned cycles A through L (A = Jan, B = Feb, L = Dec). Mobilization SIDPERS strength months are assigned cycles M through X (M = Jan, N = Feb, X = Dec). Within each strength month, the low order position of the cycle number is sequentially assigned starting with "A" for the first cycle, "B" for the second cycle through the alphabetic character representing the last cycle processed for that strength month. There is no longer any correlation between cycle number and work or calendar days. Although *b* above states that the strength month begins on the seventh workday, the first cycle for a strength month may be processed and transmitted to MILPERCEN before the seventh workday. If the final cycle is completed on the first workday of the month, the initial cycle for the next strength month may be processed on the second workday.

7–4. Negative reports
The manual preparation for negative cycles is rescinded. If a cycle contains only one category of personnel, officer or enlisted, the system will generate the negative cycle for the category of personnel not contained in the cycle. If a cycle is processed for only Centralized assignment procedure (CAP) III, a negative cycle for officer and enlisted categories will be generated. The SIDPERS Interface Branch (SIB) should ensure that this information is transmitted to MILPERCEN.

7–5. Assembly of records for AUTODIN transmission
Transactions to be transmitted between MILPERCEN and SIDPERS will be broken down into shipments and batches, as described below.

a. A shipment is all transactions from one sender's cycle, for the same addressee, and with the same content indicator code *(b(1)(a)* below). Each shipment consists of one or more batches, and all shipments/batches from the same cycle will be identified by the same shipment control number. A telephone call should be made to AUTODIN once each week to verify receipt of shipment.

b. A batch consists of the following records in the sequence listed:

(1) *AUTODIN header record.* The purpose and format of this communications control record are precribed by JANAP 128. Supplemental guidance is as follows:

(a) Content indicator codes (CIC) are assigned by PERSINSCOM (ASNI–ODE–N), and have a relationship to certain codes in the text header record ((2) below), as indicated by table 7–1.

(b) The routing indicator code (RIC) for MILPERCEN is alphabetic RUEWRHA, regardless of whether MILPERCEN is the AUTODIN originator or addressee under this regulation. When SIDPERS is the AUTODIN originator, the originator RIC must be the one that is assigned to the PERSINS processing activity (PPA) (AR 680–29, para 2–10), if different from the RIC that is assigned to the AUTODIN terminal. The applicable RIC for a PPA is listed in Allied Communication Publication (ACP) 117, US Supplement 1.

(2) *Text header record.* This record is designed by PERSINSCOM (ASNI–ODE–N) to provide information on batch content, its relationship to other batches in the shipment, and batch/shipment record counts. The text header record format is in table 7–2. Supplemental guidance is as follows:

(a) Requirement control symbols (RCS) and the relationship to other codes are indicated by table 7–1.

(b) Record identification group/record identification number (RIG/RIN) must equal RIG/RIN of the transactions that constitute the batch.

(3) *Transactions.* From 1 through 496 transactions.

(4) *Text trailer record.* A duplicate of the text header record, except that alphabetic TXTLR is required in the first five positions. The text trailer record format is in table 7–3.

(5) *AUTODIN end-of-transmission record.* The purpose and format of this communications control record are prescribed by JANAP 128.

(6) *Textheader record for JUMPS.* This card is required by USAFAC and is created automatically by SIDPERS cycle processing. The textheader record format is in table 7–6.

c. A negative report batch consists of an AUTODIN header record, a negative report record, and an AUTODIN end-of-transmission record, in that order. Text header and text trailer records are not required. The CIC in the AUTODIN header and end-of-transmission records for negative reports will be alphabetic ADAA for officers and ADBB for enlisted (table 7–1).

7–6. Transmitting data to MILPERCEN

The SIB's responsibility for the transmission of data to MILPERCEN does not end until assurance has been received from the Telecommunication Center (TCC) that the traffic has actually been transmitted. The vehicle to effectively control the AUTODIN transmissions is the three part DD Form 1392 (Data Message Form), which will be prepared and used as follows:

a. Enter applicable data on top portion of the DD Form 1392 for each cycle to be transmitted.

b. The courier (either SIB or Data Processing Activity that delivers the cycle to the TCC will receive one carbon copy of the DD Form 1392 indicating the date and time delivered to the TCC.

c. Request that the TCC furnish the second carbon copy of the DD Form 1392 with the bottom portion of the form completed when the transmission is completed.

d. Request notification from the TCC on any messages/batches that failed to transmit. If rejection occurs during evening hours or weekends, this notification should be accomplished as early as possible the next duty day.

e. Correct rejected batches and return as soon as possible for transmission.

7–7. Transmitting data from MILPERCEN/DCSOPS to SIDPERS

When batches are missing for transmissions such as the Active Army Locator (AALOC) from DCSOPS or Master MOS Edit File from MILPERCEN, the correct procedure is to request service from your local TCC.

Table 7–1
RIG/RIN/CIC/RCS Relationship

RIG	RIN	CIC	RCS	Data
A	D	ADAD	OMTR–D	MILPERCEN output, officer type of transaction SS inquiry (chap. 4, AR 680–29).
A	E	ADAE	OMTR–E	MILPERCEN input, officer type of transaction US response to type of transaction SS inquiry (chap. 4, AR 680–29).
A	I	ADAL	LANG–O	MILPERCEN output, officer linguist data.
A	M	ADAA	OMTR–4	MILPERCEN input, pass record for the OMF.
A	R	ADAR	OMTR–R	ROTC officer accession program to RCPAC.
A	Z	ADAZ	OMTR–	MILPERCEN output, notification of temporary promotions.
A	1	ADTL	RQSTNO	Officer assignment instructions (other than AMED officers).
A	2	ADTL	ASG–A2	Gaining command officer assignment data to USAREUR (other than AMED officers).
A	4	ADDA	OMTR–4	MILPERCEN input, initial transaction for the OMF (chap. 2).
A	4	ADAA	OMTR–4	MILPERCEN input, officer, negative report (this chap.)
A	6	ADAA	OMTR–6	MILPERCEN change notice, officer (chap. 4)
A	7	ADAA	OMTR–7	*a.* MILPERCEN receipt notice, officer receipt notification codes RA and RD only (chap. 3), or— *b.* MILPERCEN output, officer type of transaction 41 response to type 40 inquiry (chap. 6).
A	8	ADAA	OMTR–8	MILPERCEN error notice, officer error notification codes.
A	9	ADAA	OMTR–9	MILPERCEN receipt notice, officer receipt notification codes other than RA and RD (chap. 3.).
A	0	ADTL	OMTR–0	Officer requisition (AR 614–185).
B	B	ADBB	EMTR–B	MILPERCEN input, initial transaction for the EMF (chap. 2).
B	B	ADBB	EMTR–B	MILPERCEN input, enlisted negative report (this chap.)
B	C	ADBB	EMTR–C	MILPERCEN change notice, enlisted (chap 4.)
B	D	ADDB	EMTR–D	MILPERCEN output, enlisted type of transaction SS inquiry (chap. 4, AR 680–29).
B	E	ADBE	EMTR–E	MILPERCEN input, enlisted type of transaction US response to type of transaction SS inquiry.
B	F	ADBF	EMTR–F	MILPERCEN input, enlisted separation history file inquiry.
B	G	ADBG	EMTR–G	Enlisted accession card.
B	I	ADBL	LANG–E	MILPERCEN output, enlisted linguist data.
B	K	ADBB	EMTR–B	MILPERCEN input, pass record for the EMF.
B	P	ADBB	EMTR–P	MILPERCEN receipt notice, enlisted receipt notification codes RA and RD only (chap. 3).
B	S	ADBB	EMTR–S	MILPERCEN error notice, enlisted (chap. 5)
B	T	ADBB	EMTR–T	MILPERCEN receipt notice, enlisted receipt notification codes other than RA and RD only (chap. 3).
B	Z	ADBZ	EMTR–Z	MILPERCEN output, notification of temporary promotion.
B	3	ADBT	EMTR–3	MILPERCEN output, enlisted type of transaction SA inquiry (chap. 4, AR 680–29).
B	4	ADBT	EMTR–4	MILPERCEN input, enlisted type of transaction UA response to type of transaction SA inquiry (chap. 4, AR 680–29).
B	9	ADBP	ENLREQ	Enlisted requisition (AR 614–200).
D	A	ADDA	MLPC–42	MILPERCEN input strength evaluation report—SOMF extract.
D	B	ADDD	CTA–DB	MILPERCEN input, retransmittal or officer/enlisted records to CTAS before deletion from SIDPERS personnel file (type of transaction 45 and those in the N and P series).
D	C	ADC	CTA–DC	MILPERCEN input, officer/enlisted type of transaction CT response to type of transaction CT inquiry (other than by SIDPERS).
D	J	ADET	D–INST	Type transaction file from USAREUR SIBS to TAPER(HQ USAREUR). Forwarding of DA feedback subsequent to departure.
D	L	ADDD	CTA–DL	MILPERCEN input, officer/enlisted type of transaction CT response to type of transaction CT inquiry (chap. 6).
D	N	ADDN	MOSTAB	MILPERCEN output, MOS master file.
D	O	ADDD	CTA–DO	MILPERCEN output, officer/enlisted type of transaction CT inquiry (chap. 6).
D	S	ADES	A–TRNC	01 TDR from SIBs worldwide to TAPER (HQ USAREUR).
D	T	ADEU	D–TPMF	Taper personnel master file (C96).
D	V	ADEV	D–TPMF	TAPER Daily extract 096).
F	C	ADEF	FINCTR	Retired pay data.
F	D	ADFD	DANSCRS	MILPERCEN input, US Army Finance and Accounting Center.
G	B	ADPO	MPC–17	Enlisted training base data (AR 612(201)).
H	A	ADHA	SID–HA	MILPERCEN output, officer FIDL transfer data record (chap. 6).
H	B	ADHB	SID–HB	MILPERCEN output, enlisted FIDL transfer data record (chap. 6).
H	C	ADHC	DI–ROE	MILPERCEN input, officer/enlisted type of transaction MA data reconciliation record (chap. 6).
H	F	ADHF	DI–TDR	Officer/enlisted FID O transfer data record, SIDPERS to SIDPERS (SIDPERS User Manual).
J	A	ADJA		SIDPERS remote site support, automatic reports.
J	B	ADJB		SIDPERS remote site support, cycle cards.
J	C	ADJC		SIDPERS remote site support, command and staff reports.
J	D	ADJD		SIDPERS remote site support, personnel briefs.
J	E	ADJE		SIDPERS remote site support, inquiry TDR cards.

Table 7–1
RIG/RIN/CIC/RCS Relationship—Continued

RIG	RIN	CIC	RCS	Data
J....	F....	ADJF.....	.....	SIDPERS remote site support, subsystem information.
J....	G....	ADJG.....	.....	SIDPERS remote site support, orders mats.
J....	J....	ADJJ.....	.....	SIDPERS remote site support, JUMPS transaction register.
J....	K....	ADJK.....	.....	SIDPERS remote site support, JUMPS cards.
J....	L....	ADJL.....	.....	SIDPERS remote site support, SAF list.
J....	S....	ADJS.....	.....	SIDPERS remote site support, satellite transaction to primary site.
J....	T....	ADJT.....	.....	SIDPERS remote site support, satellite SIR to primary site.
J....	P....	ADJP.....	.....	SIDPERS remote site support, (SIRCUS) response to satellite.
J....	Z....	ADJZ.....	JUMPS.....	Army Finance Payroll Military (JUMPS) to SIDPERS (Error Notices)
K....	E....	ADBP.....	CAP–KE	CAP–III date exchange between MILPERCEN and 1st PERSCOM/ SIDPERS (chap. 5, AR 614–200).
K....	F....	ADBP.....	CAP–KF	MILPERCEN input, CAP III Losing Assignment Response.
Z....	Z....	ADBB.....	TRSCAT	MILPERCEN input, enlisted accessions from USA Recruiting Command.
G....	A....	AGGA	CSGPO.....	SAF Reconciliations and daily changes.
K....	H....	ADKH	DAX–258	AIT to first unit of assignment.

Table 7–2
RIG/RIN/CIC/RCS For Mobilization Exercises

RIG	RIN	CIC	RCS	Data
X....	A....	ADXA.....	MOBEX1	Reserve component unit accessories to SIDPERS.
X....	B....	ADXB.....	MOBEX2	Reserve Component unit organizational transactions to SIDPERS.
R....	1....	ADRA	OMTR–1	Officer requisitions from RCPAC to DA.
R....	1....	ADRA	OMTR–1	Officer requisitions from DA to RCPAC.
R....	9....	ADRB	EMTR–9	Enlisted requisitions from RCPAC to DA.
R....	9....	ADRB	EMTR–9	Enlisted requisitions from DA to RCPAC.
B....	X....	ADBX.....	EMTR–B	Enlisted data from SIDPERS to DA (exercise only).
A....	X....	ADAX.....	OMTR–r	Officer data from SIDPERS to DA (exercise only).
R....	1....	ADRA	OMTR–1	Reserve Components officer requisitions to RCPAC.
R....	9....	ADRB	EMTR–9	Reserve Components enlisted requisitions to RCPAC.
H....	X....	ADHX.....	DI–ROE	MILPERCEN input, officer/enlisted type of transaction MA DATA reconciliation record.
R....	E....	ADRE	RQSTNO	Officer assignment instruction (other than AMED officers).
K....	X....	ADKX.....	CAP–KX	CAP III.
G....	F....	AGGF	CSGPO.....	SAF reconciliation and daily Changes.

Effective Upon Mobilization

RIG	RIN	CIC	RCS	Data
X....	X....	ADXX.....	MOBEX1	Reserve Component unit accessions to SIDPERS.
Y....	Y....	ADYY.....	MOBEX2	Reserve Component unit organizational transactions to SIDPERS.
A....	1....	ADTL.....	OMTR–1	Officer requisitions from RCPAC to DA.
A....	1....	ADTL.....	OMTR–1	Officer requisitions from DA to RCPAC.
B....	9....	ADBP.....	EMTR–9	Enlisted requisitions from RCPAC to DA.
B....	9....	ADBP.....	EMTR–9	Enlisted requisitions from DA to RCPAC.
B....	B....	ADBB.....	EMTR–9	Enlisted data from SIDPERS to DA.
A....	4....	ADAA.....	OMTR–4	Officer data from SIDPERS to DA.
A....	1....	ADTL.....	OMTR–1	Reserve Components officer requisitions to RCPAC.
B....	9....	ADBP.....	EMTR–9	Reserve Components enlisted requisitions to RCPAC.
H....	C....	ADHC	DI–ROE	MILPERCEN input, officer/enlisted type of transaction MA data reconciliation record.

Table 7–3
Text Header Record

Line No.	Data	Record Positions
1.	Header data (alphabetic TXHDR)	1–5
2.	Requirement controls symbol (RCS) (Note 1)	6–11
3.	Blank (Note 4)	12–48
4.	Total transactions in batch (Note 2)	49–53
5.	Blank	54
6.	Batch number (Note 3)	55–57
7.	Blank	58
8.	Total batches in shipment (Note 2)	59–61
9.	Blank	62
10.	Total transactions in shipment (Note 2)	63–68
11.	Blank	69
12.	Record identification group (RIG) (Note 1)	70
13.	Blank	71
14.	Receiving PERSINS processing activity (PPA)	72–73
15.	Sending PERSINS processing activity (PPA)	74–75
16.	Blank	76
17.	Shipment control number	77–78
18.	Record identification number (RIN)	79
19.	Control code (alphabetic I)	80

Notes

1. See table 7–1.
2. Transaction or batch count is right-justified and the data field is filed with leading zeros when applicable. Transaction counts exclude AUTODIN header, text header, text trailer, and AUTODIN end-of-transmission records in the batch and shipment.
3. A sequential number to identify each batch in the shipment. The number is right-justified and the data field is filed with leading zeros when applicable.
4. Generate literal "FINAL CYCLE" into positions 20–30 of text header and text trailer when monthend indicator is set in parameter card.

Table 7–4
Text Trailer Record

Line No.	Data	Record Positions
1.	Header data (TXTLR) (Note 1)	1–5
2.	Requirement control symbol (RCS) (Note 1)	6–11
3.	Blank (Note 4)	12–48
4.	Total transactions in batch (Note 2)	49–53
5.	Blank	54
6.	Batch number (Note 3)	55–57
7.	Blank	58
8.	Total batches in shipment (Note 2)	59–61
9.	Blank	62
10.	Total transactions in shipment (Note 2)	63–68
11.	Blank	69
12.	Record identification group (Note 1)	70
13.	Blank	71
14.	Receiving PERSINS processing activity (PPA)	72–73
15.	Sending PERSINS processing activity (PPA)	74–75
16.	Blank	76
17.	Shipment control number (SCN)	77–78
18.	Record identification number (RIN)	79
19.	Control code (I)	80

Notes

1. See table 7–1.
2. Transaction or batch count is right-justified and the data field is filed with leading zeros when applicable. Transaction counts exclude AUTODIN header, text header, text trailer, and AUTODIN end-of-transmission records in the batch and shipment.
3. A sequential number to identify each batch in the shipment. The number is right-justified and the data field is filed with leading zeros when applicable.
4. Generate literal "FINAL CYCLE" into positions 20–30 of text header and text trailer when monthend indicator is set in parameter card.

Table 7–5
Negative Report Record

Line No.	Data	Record Positions
1.	Header data (alphabetic TXMSG) (note)	1–5
2.	Requirement control symbol (alphameric OMTR–4 for officers; alphameric EMTR–B for enlisted)	6–11
3.	Literal NEGATIVE	12–19
4.	Blank	20–69
5.	Record identification group (RIG) (alphabetic A for officers; alphabetic B for enlisted)	70
6.	Blank	71
7.	Receiving PERSINS processing activity (PPA) (blank and numeric 0)	72–73
8.	Sending PERSINS processing activity (PPA)	74–75
9.	Blank	76
10.	Shipment control number (SCN)	77–78
11.	Record identification number (RIN) (numeric or alphabetic M for officers; alphabetic B or K for enlisted	79
12.	Activity code signal (use I)	80

Notes

1. The content indicator code (CIC) in the AUTODIN header and end-of-transmission records for negative reports will be alphabetic ADAA for officers and ADBB for enlisted.
2. During mobilization exercise, the alphabetic character "X" will be placed in position 79 for both officers and enlisted.

Table 7–6
Textheader for JUMPS (C7) Transactions

Line No.	Data	Record Positions
1.	Header data (TXDR) (Note 1)	1–4
2.	Final cycle indicator (Note 2)	5–6
3.	Joint Uniform Military Pay System (JUMPS) (Note 3)	7–11
4.	Blank	12–27
5.	Total transactions in shipment (Note 4)	28–30
6.	Blank	31–71
7.	JUMPS–Army message number (Note 5)	72–74
8.	Blank	75–76
9.	Finance identification number (FIDN) (Note 6)	77–80

Notes

1. Constant literal "TXDR."
2. These positions are used only to indicate last transmission in the month from each Finance Identification Number. Generate the literal "FL" if last cycle of the month. If not last processing cycle of month, these positions will be blank.
3. Constant literal "JUMPS."
4. Transaction or batch count is right justified and the data field is filled with leading zeros when applicable. Transaction counts exclude AUTODIN header and AUTODIN end of transmission records in the batch and shipment. Count includes the textheader.
5. A sequential number to identify each batch in the shipment. The number is right justified and the data field is filled with leading zeros. Number is obtained from cycle control card, positions 29–31.
6. Unique four digit numeric identifier which serves as a means of controlling and identifying organizations submitting input to and/or receiving output from the JUMPS–Army computer system. The FIDN is obtain from the Edit Table File. Each PPA will be assigned a FIDN. See table 8–5.

Chapter 8
USAFAC (JUMPS)—Army promotion/reduction action/error notices

8–1. Scope

This chapter prescribes record formats for data collection between USAFAC, MILPERCEN, and SIDPERS with respect to reporting field promotions and reductions.

8–2. Record format index

Table 8–1 is an index to this chapter's record formats.

8–3. Single source data (SSD)

a. SSD is the concept of sharing data between the Finance and Personnel Systems, vice the separate, redundant entry of data into both.

b. Under SSD, personnel (Adjutant General), is the proponent for grade change procedures (advancement/promotion/reduction data). The grade change transactions will be forwarded to MILPERCEN via AUTODIN to update the OMF/EMF. In addition, the "5 card" format transactions will be forwarded to USAFAC via AUTODIN to update JUMPS.

c. USAFAC is the proponent for pay entry basic date (PEBD) and basic active service date (BASD) procedures.

d. Table 8–3 and 8–4 are USAFAC (JUMPS) error notices. These notices will notify SIDPERS that a transaction they generated for JUMPS contained inconsistent/erroneous data.

Table 8–1
Index to USAFAC (JUMPS) record formats

Type of transactions	Format title	Table No.
5 card	USAFAC (JUMPS)–Army promotion or reduction action. Wartime/Peacetime	8–2
Y5	USAFAC (JUMPS) error notice (Wartime/Peacetime)	8–3
Y6	USAFAC (JUMPS) error notice (Wartime/Peacetime)	8–4

Table 8–2
USAFAC (JUMPS)—Army promotion or reduction action (Wartime/Peacetime) transaction code: 5 card

Line No.	Data	Record Positions
1.	Card identification code (Note 1)	1
2.	Social security number (SSN)	2–10
3.	Name (First four positions of last name) (Note 2)	11–14
4.	Blank	15
5.	Action code (Note 3)	16–19
6.	Item code (Note 4)	20–23
7.	Blank	24
8.	Effective date of pay grade (YYMMDD)	
	a. Year	25–26
	b. Month	27–28
	c. Day	29–30
9.	Blank	31–69
10.	Processing month	70–71
11.	Substantiating document number (Note 5)	72–76
12.	Finance identification number (FIDN) (Note 6)	77–80

Notes:

1. Data item is program-generated.

2. These data will come from the GRCH transaction. The first four positions of the last name will be used.

3. Use PROM for promotion, PROX for revocation of a promotion, REDU for a reduction and REDX for a revocation of a reduction. See JUMPS Army Corrector Transaction (JACT) in DA Pamphlets 600–8–1 and 600–8–2.

4. These are the codes for the grade that the SM was promoted or reduced to. The following item codes are used with the action codes PROM, PROX, REDU, and REDX:

SIDPERS Grade/Code	Item Code
PV11	E01
PV22	E02
PFC3	E03
SP4M	E04
CPL4	E04
SGT5	E05
SSG6	E06
PSGX	E07
SFC7	E07
1SGY	E08
MSG8	E08
SGMR	E09
CSM9	E09
SMA9	E09M
WO1X	W01
CW2W	W02
CW3V	W03
CW4U	W04
2LT7	O01E
2LTG	O01
1LT6	O02E
1LTF	O02
CPT5	O03E
CPTE	O03
MAJD	O04
LTCC	O05
COLB	O06
B GA	O07
M GA	O08
LTGA	O09
GENA	O10
G AA	O10

This item code field is left-justified.

5. Substantiating Document Number positions one and two will be cycle control number from the ETF. Position three will be a constant "0." Positions four and five will be cycle year.

6. Finance identification number (FIDN) is program-generated (see table 8–5, for FIDN).

Table 8–3
USAFAC (JUMPS) Error Notice (Wartime/Peacetime) Error Notification Code: Y5

Line No.	Data	Record position
1.	Social security number (SSN)	1–9
2.	Name	10–13
3.	Action code (note 1)	14–17
4.	Item code (note 2)	18–21
5.	Effective date of pay grade (YYMMDD)	
	a. Year	22–23
	b. Month	24–25
	c. Day	26–27
6.	Processing month (MM)	28–29
7.	Finance identification number (FIDN) (note 3)	30–33
8.	Type of transaction	34–35
9.	Transaction date (YYMMDD)	36–41
10.	Message number	42–44
11.	Message	45–74
12.	Substantiating document number	75–79
13.	Format identification	80

Notes:

1. Use PROM for promotion, PROX for revocation of a promotion, REDU for a reduction and REDX for a revocation of a reduction. See the JUMPS Army Corrector Transaction (JACT) in DA Pamphlets 600–8–1 and 600–8–2.

2. See note four, table 8–2.

3. Finance identification number (FIDN) is program-generated (see table 8–5).

Table 8–4
USAFAC (JUMPS) Error Notice (Wartime/Peacetime) Error Notification code: Y6

Line No.	Data	Record position
1.	Message (batch) (Note 1)	1–23
2.	Blank	24–26
3.	Final cycle indicator (Note 2)	27–28
4.	Blank	29–33
5.	Type of transaction (Note 3)	34-35
6.	Blank	36–37
7.	Card count (Note 4)	38–40
8.	Blank	41–42
9.	Message number (Note 5)	43–45
10.	Blank	46–47
11.	Finance identification number (FIDN) (Note 6)	48–51
12.	Blank	52–79
13.	Format identification (Note 7)	80

Notes:

1. This is a literal indicating the receipt or nonreceipt of a specific message (batch) that was dispatched from SIDPERS to JUMPS. Literal may be: "Received Message No." or "Not Received Message No.".
2. This is a literal indicating the message (batch) just dispatched was one generated during the month end cycle processing. This indicator (FL) is resident in positions 5–6 of the textheader card to JUMPS.
3. This is a constant literal "Y6." This is an essential item in the transaction.
4. This is the total number of cards reflected in the textheader dispatched from SIDPERS to JUMPS. This count includes the textheader and is found in positions 28–30 of the textheader card.
5. This is the message number on the textheader dispatched from SIDPERS to JUMPS. This number (001–999) is found in positions 72–74 of the textheader.
6. This four position field is found in positions 77–80 of the textheader card. See FIDN, table 8–5.
7. This is a constant literal "Y." This is an essential item in the transaction.

This table provides the FIDN that controls and identifies organizations sending input to and receiving output from the JUMPS–Army computer system. All PPAs are assigned a FIDN.

Table 8–5
Miscellaneous organizations/locations/finance identification numbers (FIDN)

PERSINS Processing Activities (PPA)	Organization/Location	FIDN
AH	FT HUACHUCA AZ	0300
AN	REDSTONE ARSENAL AL	0301
KA	FT DEVENS MA	0302
KB	FT DIX NJ	0303
KC	ABERDEEN PROVING GROUND, MD	0304
KD	FT MEADE MD	0305
KE	MIL DIST WASH	0306
KF	FT BELVOIR VA	0307
KG	FT EUSTIS VA	0308
KH	FT LEE VA	0309
KJ	FT KNOX KY	0310
KN	FT MONMOUTH NJ	0311
KW	WRAMC WASH DC	0312
LA	FT BRAGG NC	0313
LB	82D ABN DIV	0314
LC	XVIII AIRBORNE CORPS	0315
LD	FT JACKSON SC	0316
LG	FT BENNING GA	0317
LJ	FT MCPHERSON GA	0318
LK	FT GORDON GA	0319
LM	FT RUCKER AL	0320
LN	FT MCCLELLAN AL	0321
LP	FT CAMPBELL KY	0322
LR	24TH INF DIV GA	0323
MA	FT SHERIDAN IL	0324
MB	FT LEONARD WOOD MO	0325
MC	FT RILEY KS	0326
MD	FT RILEY KS (DIV)	0327
ME	FT LEAVENWORTH KS	0328
MF	FT SILL OK	0329
MG	FT SAM HOUSTON TX	0330
MH	FT MCCOY WI	0331
MJ	FT BLISS TX	0332
MK	FT HOOD TX (III CORPS)	0333
ML	FT POLK LA	0334
MM	1ST CAV DIV FT HOOD TX	0335
MN	2D ARMD DIV FT HOOD TX	0336
MO	546TH PSC FT HOOD TX	0337
MP	SIDPERS DIV FT POLK LA	0338
NA	PRESIDIO OF SF CA	0339
NB	FT ORD CA	0340
NE	FT CARSON CO	0341
NF	4TH INF DIV	0342
NJ	FT IRWIN CA	0343
NK	FITZSIMMONS AMC CO	0344
PF	FT DRUM NY	0345
PR	FT INDIANTOWN GAP PA	0346
1A	3RD ARMD DIV	0347
1B	510TH PSC VICENZA	0348
1C	8TH INFANTRY DIV	0349
1D	V CORPS NON DIV	0350
1E	1ST ARMORED DIV	0351
1K	1ST PERSCOM DATA BASE 32D AADCOM & 56TH ARTY	0352
1L	1ST INF DIV FWD	0353
1M	3RD INF DIV	0354
1N	1ST PERSCOM DATA BASE/21ST SUPCOM	0355
1P	2D ARMD DIV (FWD)	0356
1R	1ST PERSCOM DATA BASE HQ USAREUR & 7TH ARMY	0357
1S	VII CORPS NON DIV UNITS	0358
IT	1ST PERSCOM DATA BASE 21ST REPL BN	0359
1U	5TH SIG CMD	0360
1W	USA FIELD STATION AUGSBURG	0361
1X	USA BERLIN	0362
3A	2D INF DIV KOREA	0363
3B	25TH INF DIV HI	0364
3C	8TH PERSCOM KOREA	0365
3F	U.S. ARMY JAPAN	0366
3G	U.S. ARMY WESTCOM HI	0367
4A	6TH INF DIV (LT) AK	0368
5A	193RD INF BDE CZ	0369
K	MILPERCEN	0370
L	FORSCOM	0371
M	MILPERCEN	0372
N	NATIONAL GUARD BUREAU	0373
P	TRADOC	0374
Q	EREC	0375
U	USAFAC	0376
V	USA DESERTER INFORMATION POINT	0377
FH	HOMESTEAD AFB FL	0378
KK	USA RCTG CMD	0379
ZA	MILPERCEN	0380
ZB	MILPERCEN	0381
ZC	MILPERCEN	0382
ZD	MILPERCEN	0383
ZE	MILPERCEN	0384
9	USA MSSA WASH DC	0385
99	MILPERCEN	0386
3	USARPAC (TAPER)	0387
8	8TH PERSCOM (P) (TAPER)	0388
B	FT BRAGG (TAPER)	0389
H	FT HOOD (TAPER)	0390
O	USA RES COMP P/A GP	0391
R	USA TNG CEN FT EUSTIS	0392
S	USASSC FT HARRISON	0393
T	FT LEWIS (TAPER)	0394
0	HQDA MILPERCEN	0395
1	HQ, USAREUR (1ST PERSCOM & TAPER)	0396
KL	401ST PSC, KY	0397
KM	194TH ARMDBDE, KY	0398
LE	101ST AIRBORNE DIV, KY	0399
LF	545TH PSC	0400
LH	524TH PSC	0401
LL	FT STEWART GA	0402
LQ	197TH LIGHT INF BDE, GA	0403
MR	3RD ARMD CAV RGT, TX	0404
NC	I CORPS, WA	0405

NH	7TH INF DIV CA	0406
1F	198TH PSC	0407
1G	569TH PSC	0408
1H	574TH PSC	0409
1J	575TH PSC	0410
1Q	4TH INF DIV (FWD)	0411
1V	USA ELM SHAPE	0412
1Y	187TH PSC	0413
1Z	189TH PSC	0414
11	257TH PSC	0415
12	259TH PSC	0416
13	261ST PSC	0417
14	378TH PSC	0418
15	7TH ATC	0419
16	69TH PSC	0420
17	176TH PSC	0421
18	177TH PSC	0422
19	178TH PSC	0423
3D	UNC/USFK/8TH ARMY, KOREA	0424
3K	258TH PSC	0425
RA	FT BELVOIR VA	0426
RB	FT BENNING GA	0427
RC	FT BRAGG NC	0428
RD	FT DEVENS MA	0429
RE	FT DIX NJ	0430
RF	FT DRUM NY	0431
RG	FT EUSTIS VA	0432
RH	FT GORDON GA	0433
RJ	FT INDIANTOWN GAP PA	0434
RK	FT JACKSON SC	0435
RL	FT LEE VA	0436
RM	FT MEADE MD	0437
RN	FT MCCLELLAN AL	0438
RP	FT MCPHERSON GA	0439
RQ	MIL DIST WASH	0440
RR	FT PICKETT VA	0441
RS	FT RUCKER AL	0442
RT	CAMP SHELBY MS	0443
RU	FT STEWART GA	0444
RV	FT MONMOUTH NJ	0445
RW	WALTER REED AMC WASH DC	0446
SA	FT HARRISON IN	0447
SB	FT CAMPBELL KY	0448
SC	FT CHAFFEE AR	0449
SD	FT HOOD TX	0450
SE	FT KNOX KY	0451
SF	FT LEONARD WOOD MO	0452
SG	FT MCCOY WI	0453
SH	FT POLK LA	0454
SJ	FT SAM HOUSTON TX	0455
SK	FT SHERIDAN IL	0456
SL	FT SILL OK	0457
TA	FT BLISS TX	0458
TB	FT CARSON CO	0459
TC	FT HUACHUCA AZ	0460
TD	FT LEAVENWORTH KS	0461
TE	FT LEWIS WA	0462
TF	FT ORD CA	0463
TG	PRESIDIO OF SF CA	0464
TH	FT RILEY KS	0465
TJ	FT IRWIN CA	0466
TK	CP ROBERTS CA	0467
TL	FITZSIMMONS AMC	0468
3R	HAWAII	0469
4B	ALASKA	0470
GA	26TH INF DIV	0471
GB	28TH INF DIV	0472
GC	38TH INF DIV	0473
GD	40TH INF DIV	0474
GE	42ND INF DIV	0475
GF	47TH INF DIV	0476
GG	49TH ARMORED DIV	0477
GH	50TH ARMORED DIV	0478
GN	70TH INF DIV	0479
GP	76TH INF DIV	0480
GQ	78TH INF DIV	0481
GR	80TH INF DIV	0482
GS	84TH INF DIV	0483
GT	85TH INF DIV	0484
GU	91ST INF DIV	0485
GV	95TH INF DIV	0486
GW	98TH INF DIV	0487
GX	100TH INF DIV	0488
GY	104TH INF DIV	0489
GZ	108TH INF DIV	0490
MS	ST LOUIS AREA SUPCOM DARCOM	0491
MW	6TH ARMORED BDE (AIR) TX	0492
ND	FT LEWIS & I CORPS	0493
NG	9TH ID	0494
IH	FT HARRISON IN	0495

Appendix A
Required Publications

AR 18–12–4
Catalog of Standard Data Elements and Codes; Personnel (Cited in para 1–8.)

AR 105–26
Policy for AUTODIN Service. (Cited in para 7–2.)

AR 105–34
Reduction and Control of Telecommunication Traffic in an Emergency MINIMIZE. (Cited in para 7–3.)

AR 310–2
Indentification and Distribution of DA Publications and Issue of Agency and Command Administrative Publications. (Cited in para 1–7.)

AR 310–10
Military Orders. (Cited in tables 2–3, 2–6, 2–12, and 5–4.)

AR 310–25
Dictionary of United States Terms (Cited in para 1–3.)

AR 310–50
Catalog of Abbreviations and Brevity codes. (Cited in para 1–3.)

AR 340–17
Release of Information and Records from Army File. (Cited in para 1–10.)

AR 340–21
The Army Privacy Program. (Cited in para 1–10.)

AR 340–22
Army Micrographics Program. (cited in para 1–11.)

AR 600–2
Name and Birth Data, Social Security Number, and Temporary Identification Number. (Cited in table 4–3.)

AR 601–110
Identification of Commissioned and Warrant Officer Personnel by Army Procurement Program Number. (Cited in tables 2–3 and 2–26.)

AR 614–30
Oversea Service. (Cited in table 2–34.)

AR 614–200
Selection of Enlisted Soldiers For Training and Assignment. (Cited in table 4–18.)

AR 635–5–1
Separation Program Designator. (Cited in tables 2–10, 3–3, 3–5, 4–8, and 5–4.)

AR 680–1
Unit Strength Accounting and Reporting. (Cited in para 1–7.)

AR 680–29
Military Personnel, Organization and Type of Transaction Codes. (Cited in paras 1–3, 2–2, 3–2, 4–2, 5–3, and 6–2.)

AR 680–31
Military Personnel Asset Inventory and Strength Reconcilation. (Cited in para 1–4.)

AR 601–210
Regular Army and Army Reserve Enlistment Program. (Cited in table 2–5.)

AR 601–280
Army Enlistment Program. (Cited in table 2–54.)

DA Pam 600–8–1
SIDPERS Unit Level Procedures. (Cited in para 1–8.)

DA Pam 600–8–2
SIDPERS Military Personnel Office Level Procedures. (Cited in para 1–8.)

DA Pam 600–8–3
SIB Level Procedures Organization and Operations (General) (Cited in para 1–8.)

DA Pam 600–8–4
SIDPERS User Manual: SIB/SID Level Procedures Data Base Description and File Structure. (Citerd in para 1–8.)

DA Pam 600–8–5
SIDPERS User Manual: SIB/SID Level Procedures Reference Handbook. (Cited in para 1–8.)

DA Pam 600–8–6
SIDPERS User Manual: SIB Level Procedures Special Features and Command and Staff Reports. (Cited in para 1–8.)

DA Pam 600–8–10
Assignment and Reassignment Procedures (Cited in para 1–8.)

Appendix B
Master Index to MILPERCEN Input/output Record Formats

Code	Officer	Enlisted	Input	Receipt notice	Change notice	Error notice	Other output	Table No.
AA		x				x		5–2
AB		x				x		5–3
AC		x				x		5–4
AD	x	x				x		5–5
AE–3	x					x		5–6
AE–7	x	x				x		5–7
AE–8	x					x		5–8
AE–8		x				x		5–9
AW–A		x				x		5–10
AW–D		x				x		5–11
W–S		x				x		5–11
A2	x	x	x					2–17
A2	x	x		x				3–6
A7	x	x	x					2–17
A7	x	x		x				3–6
B2	x	x	x					2–17
CT	x	x					x	6–13
CT	x	x	x					6–14
DD		x	x					2–57
DL		x	x					2–57
F9	x	x	x					2–18
GA	x		x					2–2
GA		x	x					2–7
GB	x		x					2–2
GB		x	x					2–7
GC	x		x					2–2
GC		x	x					2–7
GD	x		x					2–2
GD		x	x					2–7
GE	x		x					2–2
GE		x	x					2–7
GF		x	x					2–7
GG	x		x					2–2
GG		x	x					2–7
GH	x		x					2–2
GH		x	x					2–7
GJ	x		x					2–2
GJ		x	x					2–7
HA		x	x					2–4
HB		x	x					2–4
HC		x	x					2–4
HD		x	x					2–4
HE		x	x					2–4
HE	x		x					2–3
HF		x	x					2–4
HG		x	x					2–4
HH		x	x					2–5
HJ		x	x					2–4
HK		x	x					2–4
HL		x	x					2–4
HM		x	x					2–4
HP		x	x					2–4
HQ		x	x					2–4
HR		x	x					2–4
HS	x		x					2–3
HT	x		x					2–3
HT		x	x					2–4
HU	x		x					2–3
HU		x	x					2–4
HV	x		x					2–3
HV		x	x					2–7
HW	x		x					2–3
HW		x	x					2–4
HY	x		x					2–3
HY		x	x					2–4
HZ	x		x					2–3
HZ		x	x					2–7
H1		x	x					2–6
H3		x	x					2–6

Code	Officer	Enlisted	Input	Receipt notice	Change notice	Error notice	Other output	Table No.
H4		x	x					2–6
H7		x	x					2–6
MA (SIDPERS)	x		x					6–15
MA (SIDPERS)		x	x					6–16
ME–2	x					x		5–12
ME–2		x				x		5–13
NA	x		x					2–9
NA	x			x				3–3
NA		x	x					2–10
NA		x		x				3–4
NB	x		x					2–9
NB	x			x				3–3
NB		x	x					2–10
NB		x		x				3–4
NC	x		x					2–9
NC		x	x					2–10
NC		x		x				3–4
NF	x		x					2–9
NF	x			x				3–3
NF		x	x					2–11
NF		x		x				3–4
NG	x		x					2–9
NG	x			x				3–3
NG		x	x					2–11
NG		x		x				3–4
NH	x		x					2–9
NH		x	x					2–11
NJ	x		x					2–9
NJ	x			x				3–3
NK	x		x					2–9
NK		x	x					2–11
NN	x			x				3–5
NX	x	x	x					2–19
N1		x				x		5–14
PA	x		x					2–9
PA	x			x				3–3
PA		x	x					2–11
PA		x		x				3–4
PB	x		x					2–9
PB	x			x				3–3
PB		x	x					2–11
PB		x		x				3–4
PC	x		x					2–9
PC	x			x				3–3
PC		x	x					2–11
PC		x		x				3–4
PD	x		x					2–9
PD	x			x				3–3
PD		x	x					2–11
PD		x		x				3–4
PE	x		x					2–9
PE	x			x				3–3
PE		x	x					2–11
PE		x		x				3–4
PF		x	x					2–11
PF		x		x				3–4
PG	x		x					2–9
PG		x	x					2–11
PH	x		x					2–9
PH	x			x				3–3
PH		x	x					2–11
PH		x		x				3–4
PK	x		x					2–9
PK		x	x					2–11
RA	x	x		x				3–2
RD	x			x				3–7
RD		x		x				3–8
RG	x	x			x			4–6
RI	x				x			4–13
RR	x				x			4–14
RS	x	x		x				3–2
RT	x	x			x			4–7
RV	x				x			4–14
SA		x					x	6–17
SB		x			x			4–20
SE	x	x				x		5–15

Code	Officer	Enlisted	Input	Receipt notice	Change notice	Error notice	Other output	Table No.
SG	x	x				x		5–16
SP	x	x	x					2–23
SR	x	x			x			4–8
SS	x	x					x	6–19
S1		x	x					2–20
S2		x	x					2–21
S9		x			x			4–22
S9		x	x					2–22
TR	x	x	x					2–24
TR	x	x	x					2–25
UA		x	x					6–18
UB	x		x					2–26
UC	x		x					2–27
UD	x		x					2–28
UE	x		x					2–29
UF	x		x					2–30
UG–1	x		x					2–31
UG–2	x		x					2–32
UH	x		x					2–33
UH		x	x					2–34
UJ	x		x					2–35
UK	x	x	x					2–8
UL	x		x					2–36
UM		x	x					2–37
UM	x		x					2–38
UN	x		x					2–39
UR	x		x					2–40
US	x		x					6–20
US		x	x					6–21
UT	x		x					2–41
UU	x	x	x					2–42
UV	x	x	x					2–43
UW	x	x	x					2–44
VL	x	x	x					2–45
VV	x	x	x					2–46
~~W4~~	~~x~~		~~x~~					~~2–47~~
~~W4~~		~~x~~	~~x~~					~~2–48~~
W5	x		x					2–49
XD	x					x		5–17
XE	x					x		5–17
XE		x				x		5–18
XF		x				x		5–19
XU	x					x		5–17
XU		x				x		5–18
X4		x				x		5–20
Y5	x	x				x		8–3
$\overline{Y6}$	x	x				x		8–4
$\overline{ZB}$	x					x		5–21
ZC	x	x				x		5–22
ZF	x					x		5–23
ZF		x				x		5–24
ZG	x	x				x		5–28
1B	x		x					2–50
1K	x		x					2–50
1X		x	x					2–51
1X		x			x			4–11
2A	x	x	x					2–52
2C	x	x	x					2–52
2F	x	x	x					2–52
2F	x	x	x					2–52
2H	x	x	x					2–52
2J	x	x	x					2–52
2L	x	x	x					2–52
2M	x	x	x					2–52
2P	x	x	x					2–52
2Q	x	x	x					2–52
21	x	x	x					2–52
3B		x	x					2–54
3C	x				x			4–14
3F		x	x					2–55
3G		x	x					2–55
3H		x	x					2–55
34		x	x					2–53
40	x	x	x					6–2
41	x						x	6–3
41		x					x	6–4

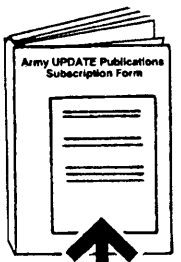
Code	Officer	Enlisted	Input	Receipt notice	Change notice	Error notice	Other output	Table No.
42	x	x	x					2–12
44	x	x	x					2–13
45	x	x	x					2–14
45	x	x		x				3–6
46	x	x	x					2–15
46	x	x		x				3–6
47	x	x	x					2–16
47	x	x		x				3–6
5C	x				x			4–15
5D	x				x			4–16
5E	x	x			x			4–17
5G–P	x	x			x			4–2
5G–2	x	x				x		5–26
5U	x	x				x		4–18
5W	x					x		5–27
5X	x				x			4–3
5Y	x				x			4–4
5Z	x	x			x			4–5
56		x			x			4–3
57		x			x			4–4
5 Card	x	x	x					8–2
6E	x				x			4–11
6J	x				x			4–9
6K	x				x			4–9
9J	x				x			4–19
9Z	x		x					2–57
9Ø	x		x					2–56
None	x						TDR	6–5
None		x					TDR	6–6
None	x							6–7
None		x						6–8
None	x							6–9
None		x						6–10
None		x						6–11
None	x							6–12
None	x							6–22
None	x							6–23
None	x	x						6–24

RESERVED

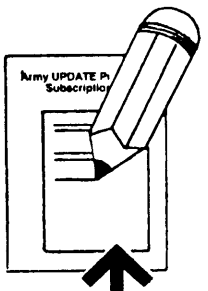
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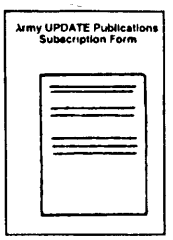
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