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in identifying mandatory requirements prescribed for DoD miscellaneous payments. This guide prescribes policy for certain miscellaneous

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payments for Federal and Non-Federal entities. It provides a highlevel overview of policies and processes, with a goal of consolidating and -streamlining miscellaneous payment procedures across the Components.

DoD Miscellaneous Payments Guidebook February 2019

An authorized
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miscellaneous payment is not initiated by a contract and is generally a one-time occurrence for which the government receives benefit. This guide prescribes policy for certain miscellaneous payments for Federal and Non-Federal entities. Entities are reimbursed if the underlying expense was authorized and if the claim is legally

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WAWF accepts are outlined below. The information represents 810 Miscellaneous Pay – Misc. Pay Invoices, X12 transactions into Wide Area Workflow (WAWF). This EDI Guide was created using the latest draft of the Implementation

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and operation of

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allowances, penalties and overtime can be found in the award and the Pay and

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Miscellaneous payments A miscellaneous payment is a valid obligation of the government: • Payment per special authoritative arrangements other than a formal

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contracting arrangement, such as special acts through legislative and executive orders.

Defense Finance and Accounting Service > PDI ...

For miscellaneous Payment Invoice, the system will consider a sub- set of the entire Misc Pay control number as the basis for an identical match

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Navy WAWF Miscellaneous Payment Guide

A miscellaneous payment occurs as a result of a claim for payment or reimbursement of a valid, non-recurring, non-contractual expense of the DoD, that is not payroll related for a military or...

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VOLUME 10, CHAPTER 12: “MISCELLANEOUS PAYMENTS” SUMMARY OF ...

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and operation of allowances, penalties and overtime can be found in the award. and the Pay and Conditions Tool. The best way to get general pay and conditions advice is to ...

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mandatory for Misc. Pay documents that include a Batch Number. The LLA data must be entered at the Document Level or Line Item Level for each Line Item. When Sub-Line Items are present on the document, the LLA data must be entered at the Document Level or Sub-Line Item Level for each Sub-Line Item”.

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FTP Guide - Appendix B Invoice - Miscellaneous Payment

Invoices for miscellaneous payments not subject to PPA must also have all supporting documentation. These payment can be for reimbursements of tuition and / or certifications. The T-code used for...

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Miscellaneous employees perform ancillary functions, rather than direct labor, in support of more than one operation. If there are multiple classifications for a business, certain employees that cannot properly be classified

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within a specific classification are "miscellaneous employees" and will be assigned to the governing classification for their work.

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Schedule A — Summary of Hourly Rates of Pay for a summary of hourly rates of pay for junior employees including overtime and penalty rates.. 15.5

Higher duties. An employee engaged for more than 4 hours on any one day or shift in the duties of a higher classification must be paid the minimum hourly rate for that classification for the whole day or shift.

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