United States Air Force Reserve

Integrity - Service - Excellence

RIO Det 3 IR Newcomers Orientation





U.S. AIR FORCE



- Type your Rank/Name in the chat function for accountability
- Mute your phones if you dialed in
- Don't place your phone on hold
- Do not post questions in the chat function yet
 - Chat Function is moderated by Det 3 SME's





MISSION

Provide, Integrate and Sustain ready Individual Reserve forces globally.



VISION

One trusted team making it <u>easy</u> to serve.

Headquarters Individual Reservist Readiness and Integration Organization

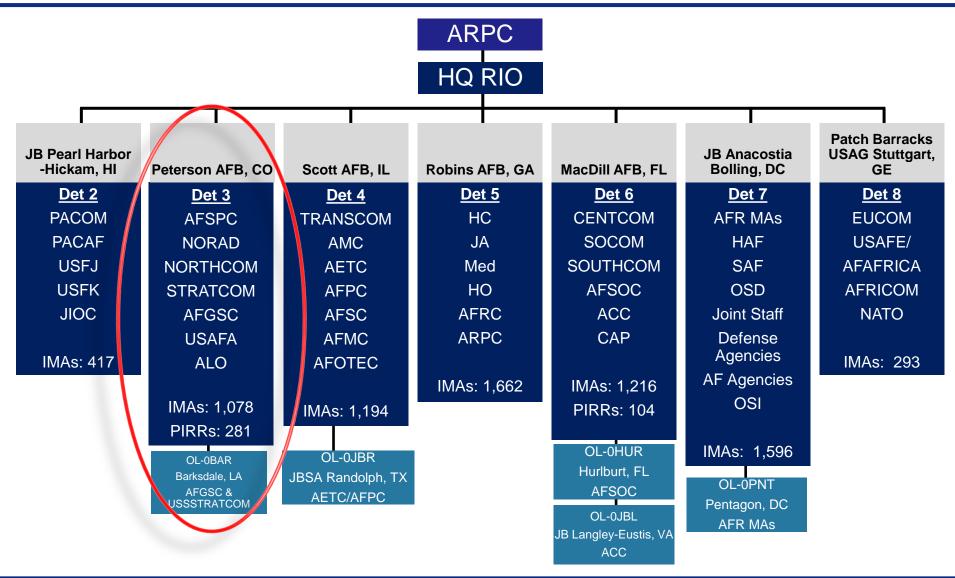




- HQ RIO Serves IRs to ensure they are ready to Execute the Mission
 - IR (Individual Reservist)
 - Standardize management of IRs
 - Ensure IR readiness and full integration with the active force
 - IR Orders and IR Pay (milPay and Travel)
 - Manage IR end-strength
 - Provide a chain of command, with accountability through ARPC/CC, to the AFRC/CC
 - Maintain concurrent admin control with RegAF/CCs
 - Educate and counsel the active component on IR matters
 - Partnership and outreach
 - Deliver a full complement of customer service and support



Detachment / Operating Locations

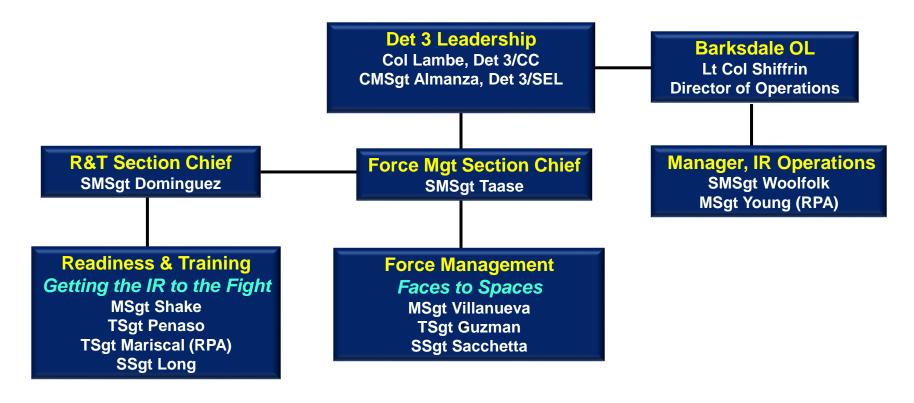








Detachment 3 Team







ACTIVE DUTY AD/OPCON

Mobilization
AFSC Skill Level UGT
Security Clearance
Evaluations
Awards & Decorations
AT & IDT scheduling
GTC
Recall Roster/Accountability
Promotions
MPA
UTAPS / AROWS Certification

BOTH

Readiness Manpower Discipline

RESERVE AD/OPCON

Assignment / Manning Actions Participation Tracking/Waivers **AROWS Orders** AFRC Accountability / Recall IR of the Year Award Sanctuary Waivers Formal Training Requests **RPA Duty Uniforms LODs** Pay Issues Travel Reimbursement



- IMA (Individual Mobilization Augmentee) & PIRR (Participating Individual Reservist)
 IR (Individual Reservist)
- HQ RIO (Readiness and Integration Organization)
- IRs account for ~10% of Air Force Reservists (approx. 7,500 of 70,000)
- Primarily Assigned to RegAF Units at HQ, MAJCOM, COCOM & NCR
- Normally Matched to a RegAF Position
- IR's Don't Deploy Unless They Volunteer
- Meant to Backfill RegAF Members
- IR Population is Managed/Supported by RIO Detachments





- If You're New to the AF Reserve > you need a new CAC
- Submit your Pay Packet for establishment of your Pay Record
 - Submit SGLI (SOES)
- Connect With Your URC/Supervisor
 - Schedule Participation (AT/IDTs)
 - Apply For GTC With RegAF Unit
- Create Reserve DTS Account
- Create An Air Expeditionary Force Online Account
- Verify Your Records
- Check Your Readiness





Participation Readiness

Fab Five

- PHA (to include Immunizations and Lab)
- Dental
- Fitness Assessment
- Security Clearance
- Upgrade Training
- Must be Green in all 5
 - No school/MPA/RPA

Mobilization Readiness

 Deployment Availability Code (DAV) preventing full mobilization

DAV Codes:

73-Age 60

42-Med Board

48-Med discharge

49-Pregnancy

81-Dwell time

65-Commander's option

40-Asgn limited to base/hosp

41-Temp med defer

43-Asgn avail limited

50-Approv sep

51-Considered for sep

53-PCS

58-Decline extend

Duty Status Code:

56-CivConfine/Sentence Prison



Five Readiness Factors

- Annual PHA (to include Immunizations and Lab work).
 - IR completes AF Web HA located on the AF Portal





- Civilian or military dentist (member must see military dentist every 3rd year)
- DD Form 2813 used to document civ provider dental exams then provided to mil dentist
- Fitness
 - IR contacts AD Unit Fitness Program Manager (UFPM) to schedule test date
- Security Clearance
 - IR coordinates with AD Unit Security Manager (USM) to initiate reinvestigation
- AFSC Training
 - IR coordinates with Unit Training Manager (UTM) for upgrade training matters

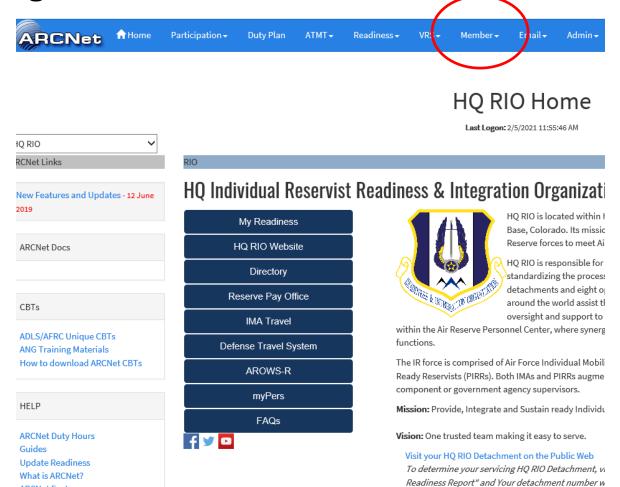




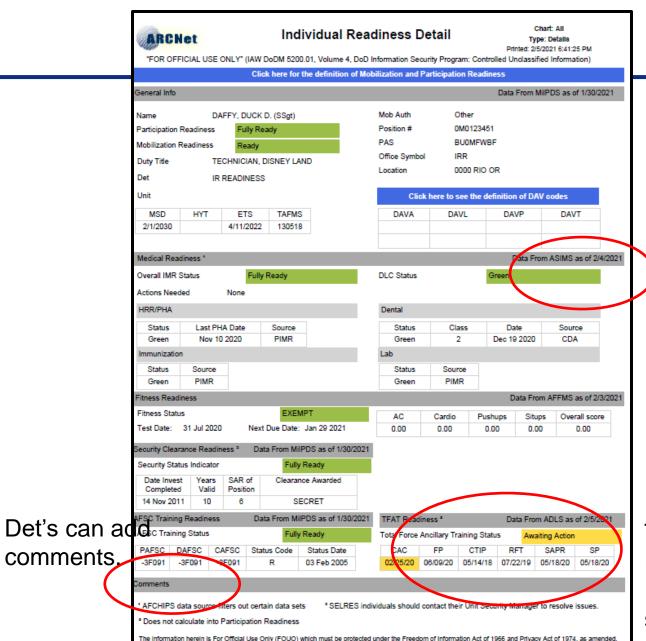


Access through AF Portal

ARCNet Features







Pointers

Verify last data feed date

TFAT has been removed for IRs. It is **NOT** a show stopper for Readiness



Participation Requirements

- IMAs have two mandatory participation requirements (Ref AFMAN 36-2136, Reserve Personnel Participation)
- 1.) <u>Anniversary Year Knowledge Detail (af.mil)</u>
 - 12 consecutive months in length
 - Date is unique to each member, can be found on assignment orders, PCARS, CDB
 - Ensure member receives adequate credit to earn sat service year toward retirement
 - Minimum of 50 points needed during anniversary year = GOOD YEAR
 - 15 membership points automatically credited at the end of each anniversary period
 - 35 points can be earned though paid or points only IDT, AT, MPA, RPA
- 2.) Fiscal Year (FY) Training Participation
 - From 1 Oct 30 Sep
 - Perform 12 days of Annual Tour (AT)
 - Perform 24 or 48 paid IDTs (verify your Reserve Section ID code on Welcome Letter)
 - IRs unable to comply with FY requirements MUST submit a Participation Waiver. Must be coordinated/approved by Active Duty and Det Commander. Memo here --> <u>Waiver template</u>

u.s. AIR FORCE POC: https://myfss.us.af.mil/USAFCommunity/s/knowledge-detail?pid=kA0t0000000LI01CA0

- All Orders are Requested via MyFSS, but are Produced in AROWS
 - MyFSS: https://myfss.us.af.mil/USAFCommunity/s/knowledge-detail?pid=kA0t0000000LI01CAG
 - AROWS: https://arowsr.afrc.af.mil/
- IMA Annual Training is 12 Days w/ 1 Travel Day (OCONUS IMAs May Get 1 Extra Day)
 - Must Cord Tour W/ Supervisor, Based On Unit Needs
 - Tours Start On Monday & End On Following Friday W/ Only One Weekend & No Holidays
 - Local IMAs (<50 Miles) May Break Up AT Days Based On Coord with RegAF Unit
 - **Splits or ETPs** members in the myFSS request are checking the box that acknowledge their RegAF commanders are aware of the request and have approved it
 - Rental Car is Normally Authorized

https://www.hqrio.afrc.af.mil/Portals/149/Documents/AT-Special-Request-Form.pdf?ver=Kba37ALcS65Yul4HjS7d9Q%3d%3d

- HQ RIO Requires 30 Days Notice to Process AT Orders
- Do Not Proceed to Your Unit Without Orders In Hand
- All AT Orders Must Be Submitted by 31 May to Ensure Their Funded



Inactive Duty Training (IDTs)

- IMAs Are Authorized 24 or 48 IDTs Per Year (Depending on Reserve Section ID Code
 - Mission Critical (MC) 24 Paid IDT periods
 - Mission Essential (ME) 48 paid IDT periods
 - Scheduled Through UTAPS With Your assigned RegAF Unit
 - You can access UTAPS thru AROWS or <u>UTAPSWeb Disclaimer (af.mil)</u>
 - 1 IDT = 4 Hours Of Work / Max of 2 IDTs Per Day
 - Rental Car Not Allowed
 - Lodging Is Authorized / Per Diem Not Authorized
 - Meals Authorized For Enlisted At DFAC But Officers Will Pay The Basic Food Charge
- Travel Is Authorized For Specific AFSCs (all E-7 & below have travel reimbursement)
- Schedule your IDTs in UTAPS by 31 Aug for the next FY
- <u>UTAPS User Guide:</u>
- UTAPS Supervisor Guide



Orders

- All Orders 30 Days or less Will Be Certified in AROWS w/Supervisor (No Wet Signatures)
 - IMA Guide: https://www.hqrio.afrc.af.mil/LinkClick.aspx?fileticket=W7_H3g0VjNc%3d&portalid=149
 - AD Guide: https://www.hqrio.afrc.af.mil/LinkClick.aspx?fileticket=1t8vKSgCY-E%3d&portalid=149
- Orders Over 31 Days Can Be Pre-Certified w/Supervisor
 - Submit Here: https://myfss.us.af.mil/USAFCommunity/s/knowledge-detail?pid=kA08300000000nUCAQ
- IDTs Will Be Certified in UTAPS w/Supervisor
 - Your UTAPS Calendar Days Will Turn Black if Done Correctly & Sent to Pay
 - UTAPS Only Works in Edge W/Internet Explorer Mode (Sometimes Chrome w/IE Mode)
 - Contact RIO's UTAPS Support Cell w/Continued System Issues
 - https://www.hqrio.afrc.af.mil/Portals/149/IR%20Guide%20and%20Quick%20Guides/Quick%20Guides/UTAP S%20Support%20Cell%20Quick%20Guide.pdf?ver=rzwfM6J8SizElJiupvraVQ%3d%3d



Travel Authorizations/Vouchers

- All travel reimbursements will go through "DTS":
 - IMAs will manually create their authorization (auth): Beginning 1 Oct 2023
 - Auth will only include AT portion of the trip (with the exception of the return flight)
 - IDT dates will need to be zeroed manually zeroed out (lodging and M&IE)
 - IMAs will need to ensure they select the proper line of accounting (annotated on the 938)
 - AT will be 24 Det4 AT OFF or 24 Det4 AT ENL
 - It is imperative to upload your orders in PDF format during the auth phase
- IDT Lodging Reimbursement Voucher will be completed using the local voucher in DTS
 - Must include signed 40As or unsigned 40As w/ a printout out of your UTAPS calendar
 - Each lodging day needs its own expense line (12 days of lodging needs 12 expense lines)
 - Expense name will be IDT lodging or IDT lodging taxes
 - Purpose will be IDT lodging
 - Use the 24 IDT Lodge OM line of accounting
- Continued



Travel Authorizations/Vouchers

- IDT travel Reimbursement (IDTs only...no AT in conjunction with)
 - For ALL "critical skill" AFSC or E-7 or below
 - Manually create in DTS: block 4a purpose: Training 4b: description: IDT travel outside normal commute
 - Upload 40a as travel auth
 - Zero out all per diem...IDT travel reimbursement is based on actual expenses
 - Caps at \$500 and the correct LOA is 24 IDT TRAV ENL or OFF

MPA Travel

- Same as normal DTS travel with a few changes
- Paying unit must cross org you into their DTS org (use the IMAs SSN+R no dashes)
- This will allow the paying org to insert their LOA into this auth
- Selecting the routing list is the next step
 - COA 1 select their own routing list (the Det will never see the auth or voucher). This is the preferred method as it's their money...can approve/deny any all charges
 - COA 2 select the Det's routing list. Not preferred as it's not RIO's money...will need to upload the Fund Cite Authorization Letter so the AO knows what authorized and what is not.

Upgrade Training

POC: Readiness & Training: RIO.DET.3.1@US.AF.MIL

- Unit Training Managers (RegAF Unit) Will Receive OJT Roster Monthly
 - Must Obtain/Maintain Skill Level Commensurate W/ Grade & DAFSC
 - Enlisted Retrainees Must Complete Required Training Within 12 Months
- Over 36 Months Time In Training
 - Training Progress Review (TPR) Is Due Every 90 Days
 - IMA, Supervisor, UTM, CC Signature Required
- Involuntary Transfer To IRR Recommendation If No Upgrade Progress
- If You Are In Upgrade Training Make Sure To In Process With Your Unit Training Manager





- IMAs Will Coordinate With assigned UTM For All Training Needs
 - Formal Schools
 - Career Development Courses
 - Upgrade Training
 - Professional Military Education (in-res)
- Formal School Application
 - Formal School Request: >45 Days Prior To Class Start Date via myPers
 - Developmental Education In-Residence: >60 Days Prior To CSD (AF Form 4036) Via myPers
 - UTM Will Coordinate With Det To Complete Upgrades/Training
 - Submit formal training school request here in myFSS: Formal School/PME requests



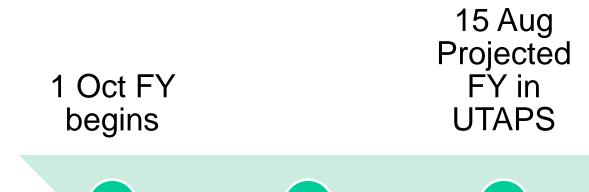
Ancillary Training

POC: Your Assigned Unit Training Manager (UTM)

- Total Force Ancillary Training (TFAT) Readiness:
 - Cyber Awareness Challenge (CAC) Annual
 - Force Protection (FP) Annual
- SAPR & Suicide Prevention
 - Must Still Be Accomplished In Person With AD Unit
- Check All Training Via myLearning Air Force myLearning (af.mil)



Dates to Remember



31 May AT order in AROWS-R 30 Sep FY closes



ANNUALLY:

AFPAAS VRED TFAT SOES IMR/FA

Verify Points

R/R





- UTAPSweb Helpdesk: 1-877-294-5822 (opt 2) or (478) 327-0611 or afrc.utapsweb@us.af.mil
- HQ RIO UTAPS Support Cell: <u>ARPC.IMAUTAPS.SupportCell@us.af.mil</u>
- ARCNet Individual Readiness: https://arcnet.sso.cce.af.mil/ARCNet
- HQ RIO Guide for the Individual Reservist: https://www.hgrio.afrc.af.mil/IR-Guide/
- HQ RIO Public Website: https://www.hqrio.afrc.af.mil
- HQ RIO/Det 3 Facebook:
- RIO Connect App:
 - IPhone: https://apps.apple.com/us/app/rio-connect-ima-mobile-wingman/id1181013237
 - Android: https://play.google.com/store/apps/details?id=com.u360mobile.hqrio&hl=en_US&gl=US
 - Group Code: RIODet 3





- For more info regarding...
 - Uniform Reimbursement/Issuance
 - Deployments
 - How-To Guides for UTAPS, AROWS, RTS...etc
 - How-To Videos
 - Line of Duty (LODs)
 - Benefits and Entitlements
 - ...And More!
 - Visit the IR Guide at: https://www.hqrio.afrc.af.mil/IR-Guide







FORCE REACHE CONNECTION

HQ RIO DET 3

PREFERED CONTACT METHOD: RIO.DET.3.1@us.af.mil

Phone: (719) 554-2561 DSN: 692-2561

MISSION: Empowering Warfighters! VISION: Readied Airmen Anytime Anywhere!

<u>Commander</u> - Col Sean R. Lambe (sean.lambe@us.af.mil)

(719) 554-2532

<u>Senior Enlisted Leader</u> – CMSgt Jessica Almanza

(jessica.almanza@us.af.mil) (719) 554-1624 / DSN 692-1624

- AROWS as AO/Unit CC/MPF Hard Hold
- Casualty
- · DTS AO Alternate
- · FY Budgets
- Involuntary Discharge
- Personnel Information Notification (PIN)
- RDEDB, RSSB, EDEB coordination
- · Special Interest Case (SIC)
- Special Request Form (AT and Rental)
- · Social Media Management

Readiness & Training (Option 2)

Section Chief – SMSgt Vanessa Dominguez (vanessa.dominguez@us.af.mil)

(719) 554-2576 / DSN 592-2576

MSgt Taryn Shake (taryn.shake.2@us.af.mil) (719) 554-2541 / DSN 692-2541

TSgt Michael Penaso

(michael.penaso@us.af.mil) (719) 554-2487 / DSN 692-2487

SSgt Haiat Long (haiat.long.2@us.af.mil) (719) 554-5669 / DSN 692-5669

TSgt Luz Mariscal (luz.mariscal@us.af.mil) (719) 554-7297 / DSN 692-7297

- · ARCNet Management
- Accelerated Mission Readiness Training (AMRT)
- Bonuses
- Deployments / Deployment SOUs
- DTS (IMA Profile updates)
- Formal School (AFSC Awarding)
- FY Participation Waivers
- FY Non-Participation Notification/Tracking
- Newcomers Briefings
- · PME School Request
- Public Relations
- · Readiness Management
- Special Trophies/Awards/IROY Packages
- · SRP/ETS Management
- Upgrade Training/OJT
- · URC Management
- Selective Retention Process (SRP)/ Reenlistments/Extensions
- Enlisted/Officer Incentive Program
- ETS/Admin Separations
- · Invol to IRR Actions/Discharge for Cause
- UIF (advisory only)
- Special Trophies & Awards (advisory only)

Force Management (Option 1)

Section Chief - SMSgt Fiaui Taase

(fiaui.taase@us.af.mil)

(719) 554-9732 / DSN 692-9732

MSgt Silvia Villanueva

(silvia.villanueva@us.af.mil) (719) 556-9819 / DSN 834-981

TSgt Fernando Guzman

(fernando.guzman.2@us.af.mil) (719) 554-2546 / DSN 692-2546

SSgt Jaime Sacchetta

(jamie.sacchetta@us.af.mil) (719) 554-9792 / DSN 692-9792

- AFRISS-TF
- ALO Assignment Actions (PIRR)
- Assignments
- · Classification Audit
- · Current Duty Title Updates-AF Form 2096s
- · Enlisted Promotions
- MSD Management/Waivers
- · Voluntary/Invol Discharges/Separations IRR
- Manpower/UMD/UPMR Management
- Newcomers Welcome Letter/Welcome
- Newcomers Welcome Letter/Welcome Package
- Overgrade/Overage Audit
- Purge Management
- Retirement
- RMVS (advertising/code appropriately)
- Tender of Resignation (TOR)
- URC Management
- HYT Management/Waivers
- · Evaluations (advisory only)

OL- Barksdale - USSTRATCOM & AFGSC

Director of Operations - Maj Mark Shiffrin

(mark.shiffrin.2@us.af.mil)

(318) 456-9638 / DSN 781-9638

Manager of Operations - SMSgt Bonnitha Woolfolk

(bonnitha.anderson@us.af.mil) (318) 456-9639 / DSN 781-9639

RPA Support - MSgt Laquita Young

(laquita.young.1@us.af.mil) (318) 456-9637 / DSN 781-9637

- · AFRISS-TF (Global Strike/USSTRATCOM)
- AROWS-R (AO/Unit CC/MPF Hard Hold)
- DTS AO
- · Current Duty Title Updates-AF Form 2096s
- Manpower/UMD/UPMR Management
- Newcomers Welcome Letter/Package
- Overgrade/Overage
- Retirement/Voluntary Discharges/Separations
- RMVS
- · Sanctuary Waivers
- · Telework Agreements
- · Tender of Resignation (TOR)
- URC Management

Orders Writing Cell (Option 3) RIO.DET3.OrderWriter@us.af.mil

Tanya Davis (option 2 - DET 3) (719) 554-0201 / DSN 692-0201

Holly Nipp (option 2 - DET 3) (719) 554-8054 / DSN 692-8054

Roberto Gonzalez (option 1-DET 2) (719) 554-0322 / DSN 692-0322

- AROWS Oversight
- AROWS Supervisor Role O & M / RPA / ADOS Funds
- · Annual Tour Special Request
- . M4S Validation Voluntary Tour Checklist/Orders

