United States Air Force Reserve

Integrity - Service - Excellence

Air Force Reserve Orders Writing System (AROWS-R) Lab



U.S. AIR FORCE





- Requirements
- Detachments
- AROWS-R Set Up
- Misc Orders Information
- Check Orders Status/Approved Orders



Requirements

- Per AFMAN 36-2136 and the HQ RIO IR Guide, orders must be submitted at least 30 days before the tour start date. We understand short notices do occur, submit as early as possible for all AT, ADOS, School Tours and Military Pay Appropriation (MPA) orders.
- All Annual tour requests must be submitted by 1 Jun each year. This is to ensure they are published by 30 June each year per AFMAN 36-2136.
- AFRC/CC policy letter dated 01 March 2018, reservists are required to publish all AF Form 938 and DD Form 1610 orders in AROWS-R.
- The use of a Government Travel Charge Card (GTCC) is mandatory for all Air Force personnel when conducting official travel, per a SAF/FM memo dated Nov. 8, 2017
 - Commercial Travel Offices (CTO) are required to adhere to the new GTCC policy and a member's failure to utilize their GTCC will result in an inability to make travel arrangements for official business.
 - Additionally, it is against regulations to utilize personal means or personal credit cards to make travel arrangements.
 - Contact your Active Duty Agency Program Coordinator (APC) to apply for Government Travel Card (GTC)



Requirements (cont.)

- Once orders are submitted, you can check the status within AROWS-R.
- Update the "My Account" tab to receive email notifications when order requests are approved/disapproved.
- IRs must be current in these areas before requesting orders (with exception of Annual Tour):
 - Physical Health Assessment (PHA)
 - Dental
 - Immunizations
 - Fitness Assessment
 - Security Clearance current
 - Applicable Skill Level (special tours)



Requirements (cont.)

Special authorizations must be fully justified on AT Special Tour Request

- Annual Tour Special Request Forms can be found on the RIO website
 - Split AT orders (only when travel is required)
 - AT away from Home Station
 - AT during Federal Holidays and Weekends
 - Rental Car Authorization
 - Non-regular 2 week tour (i.e. AT starts on non-holiday Mon. and ends on the 2nd Fri.)
- RIO Webpage
 - Forms/Templates: https://www.arpc.afrc.af.mil/hqrio/owc.aspx
 - AFRC-R User Guide
 - IR Orders Guide



HQ RIO OWC Org Structure

DET 6 (Macdill) Supports: DET 6 GS-0303-07

DET 6 (Macdill) Supports: DET 6 GS-0303-07 DET 7 (JB Anacostia Bolling)
Supports: DET 7/8
GS-0301-09

DET 7 (JB Anacostia Bolling)
Supports: DET 7/8
GS-0303-07

DET 5 (Robins AFB) **Supports: DET 5** GS-0303-07

DET 5 (Robins AFB) **Supports: DET 5** GS-0303-07 HQ RIO (Buckley AFB) Superintendent OWC GS-0301-11

HQ RIO (Buckley AFB) AGR -TSgt Det 4 (Scott AFB) Supports: DET 4 GS-0301-09

Det 4 (Scott) Supports: DET 4 GS-0303-07 DET 3 (Peterson) **Supports: DET 2/3** GS-0303-07

DET 3 (Peterson) **Supports: DET 2/3** GS-0303-07

DET 3 (Peterson) **Supports: DET 2/3** GS-0303-07

DSN: 847-3063 Commercial: (720) 847- 3063

1. ARPC website http://www.arpc.afrc.af.mil/HQRIO/

2. 1st Sergeant: MSgt Kevin Wilson

C: (303) 886-6660 W: (720) 847-3301

3. RIO CSS: (720) 847-3775 4. HQ RIO OWC: (720) 847-3063

5. OWC Sharepoint

https://afrc.eim.us.af.mil/sites/HO_RIO/OWC/SitePages/Home.aspx





- HQ RIO DET 2/3 OWC: (719) 544-2534
 - RIO.DET3.READINESS@US.AF.MIL
- HQ RIO DET 4 OWC: (618) 229-7919
 - HQ.RIODet4.OWC@us.af.mil
- HQ RIO DET 5 OWC: (478) 327-0410
 - DET5ORDERS@US.AF.MIL
- HQ RIO DET 6 OWC: (813) 828-5035
 - RIODET6.READINESS@US.AF.MIL
- HQ RIO DET 7/8 OWC: (202) 767-3080
 - AROWS@US.AF.MIL



AROWS-R Set Up



Air Force Reserve Order Writing System [AROWS-R]

Version: 1.59.0.0018 Server: P1 Page Refreshed At: 2013/04/12 20:17 EDT

CAC Login Information: CAC Login Login AROWS-R users are now able to use their Common Access Cards (CAC) for logging in. Once you select "Login" button under the "CAC" section, a pop-up window will appear with a list of certificates. You must select your certificate that starts with "DOD CA", DO NOT SELECT the certificate that starts with "DOD EMAIL CA." If you select the certificate that starts with "DOD EMAIL CA", you will receive a "Page Can't Be Displayed" error. --- or ---E-Mail Password Reset: **Password Login** For security reasons, password resets will no longer be accomplished over the phone. If you have forgotten your password, Login ID, or have been locked out of AROWS-R, you must email the Help Desk for assistance. Remember you can click on 'Forgot Your Password', give the answer to your question and gain the ability to Login ID: change your password. If you can not answer your question, email the AROWS-R Help Desk at AFRCFM.AROWSR@US.AF.MIL with your full name and the last 5 of your SSN and a new password will be sent to the email address that your email was sent from. Password: Help! I'm A New User! Login If you are a Member (Reservist): Your initial Login is your SSN. Please enter it without dashes, for example 123456789. Forgot Your Password? Your initial Password is your Date of Birth in the YYYY/MM/DD format. The slashes are required, for example 1967/12/01. If you are a Role other than a Member or if you are having trouble logging in, please contact the AROWS-R Help Desk at AFRCFM.AROWSR@US.AF.MIL. Help Desk Information Hours: 0700-1700 EST Phone (Toll Free): 1-877-294-5822 Email: AFRCFM.AROWSR@US.AF.MIL To use AROWS-R, you will need either Internet Explorer (version 6.0 or higher) or Mozilla Firefox (version 1.5 or higher).

- Access through AF Portal or directly at https://arowsr.afrc.af.mil/arows-r
- CAC enabled or use established password; once you make it CAC access you cannot use a password after that.



Email Auto-Notification (Under "My Account")

Phone Number: Email Address:	
Travel Voucher Distribution List: (separate by semicolon)	^
Number of Items per Page:	10 V (used as a default for inboxe

Profile Name	Notifications
RIODET2	Notify me when I have work in this profile
PRE FY15 RIO	☐ Notify me when I have work in this profile
MEMBER	✓ Notify me when my requests become approved orders
MEMBER	✓ Notify me when my requests are disapproved
RMG DET 11 IMA SUPV	Notify me when I have work in this profile

Save Changes



Select Member



Please Select A Menu

Please Select A Menu

Member

UTAPS

AFRCFM.AROWSR@US.AF.MIL

Important Links

- » AFRC
- » JFTR/JTR Per Diem Tables
- » DoD FMR
- » DToD
- » AFPC
- » Air Force Knowledge Mgmt
- » Passenger Reservation (Virtually There)
- » Passenger Reservation (View Trip)
- » Lodging and Dining Availability
- » GSA City Pairs

Home | Switch Profile | My Account | Logout

Welcome MICHELLE POLK to the AROWS-R Home Page Your current login was on Wednesday, September 21, 2011 10:19:39 AM Your previous successful login was on Wednesday, September 21, 2011 09:37:14 AM

Your current phone number is: 571-830-9622

Your current email address is: michelle.polk@afncr.af.mil

Your applications will be processed by: RMG DET 11 AFDW

Point of Contact is: RMG DET 11 Phone Number is: 202-767-3080

Your Latest Broadcast messages:

2008/08/14	REMINDER: All members should ensure their email : certified; therefore, accurate email addresses ensur		
2006/10/30	HELP DESK HOURS ARE MON-FRI 0700-1700, EMAIL DAY.		
2006/09/28	URGENT: AROWS-R will be offline between 1:00 a.m		



Create Application



Please Select A Menu

Home | Switch Profile |

My Account | Logout

Member Menu

Create Application

Applications Awaiting Action

Applications In Progress

Pull Back Application

Approved Orders

Tour of Duty

Create Certification

Certifications Awaiting Action

Certifications In Progress

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to the AROWS-R Home Page Welcome

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r.af.mil

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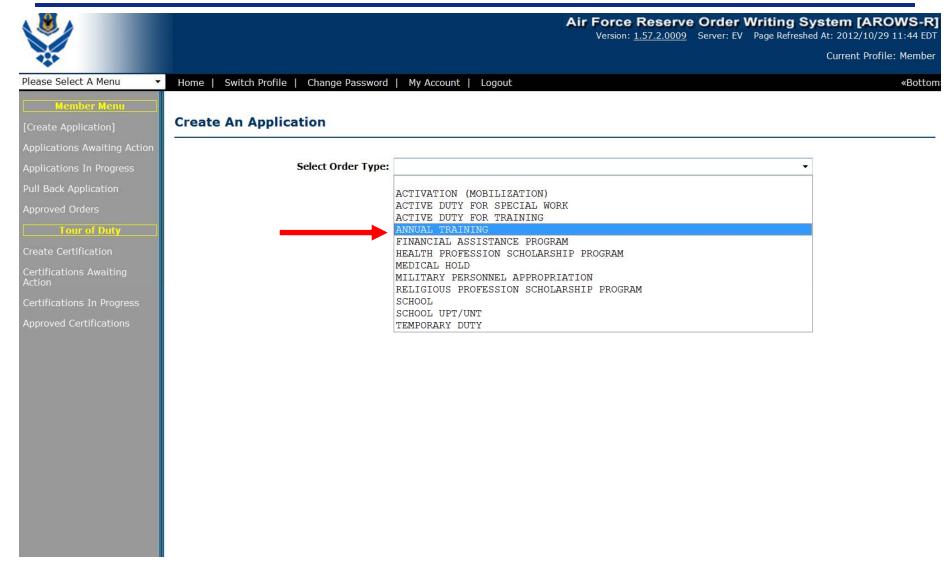
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2006/03/24	ATTENTION " PRIVACY ACT INFORMATION - The i protected in accordance with the Privacy Act and AFI
2005/11/10	REMINDER: IMAs still need to provide a copy of their



Types of Orders: Select One





Application Overview

Overview

Tracking #: 4482373/0 Name: Start Date: 0000/00/00 Order Type: AT SSN: Report Date: 0000/00/00 00:00 Status: INITIAL Grade: E5 End Date: 0000/00/00 Total Travel Days: 0 Total Days: 0 Section: 0. Overview Step 0 of 6: Overview for this Application 1. Personnel and Contact Information **Edit** Home Address on File: VENICE, FL 34293-0000 Edit 2. <u>Duty Purpose Information</u> ANNUAL TRAINING Type of Duty: Not Set Phone: Not Set Commercial Duty Phone(PDS): Departure/Return Locations **Edit** Member will Depart From: Home Of Record Departure Address: VENICE, FL 34293-0000 Member will Return To: Home Of Record **Return Address:** VENICE, FL 34293-0000 **Duty Locations and Travel Edit** Travel By Rental Car Location Not Set UNITED STATES Unit Name: Not Set Address: VENICE, FL 34293-0000 5. <u>Tour</u> **Edit** Govt Travel Card: IDT In Conjunction: Not Set No 6. Justification <u>Edit</u> Justifications: Justifications: Justifications for Hard Hold: Justifications for Waivers: Next Save Save & Close Save & Route Cancel Changes



MISC ORDERS INFORMATION

- When creating your application ensure all red asterisk fields are properly filled out
- Do not route an order request if your address is not correct. Address <u>cannot</u> be changed once orders are published.
 - Home address updates are made in MILPDS or vMPF. If address is not current you will need to hold off on submitting request until the MILPDS update flows to AROWS-R
- Travel Start Date: Day the member departs home and travels to the duty location
- Initial Report Date: Day the member reports for duty
- End Date: Day the member returns home (return travel date)
- Duty Location: For PDS select "Get Home Station" or manually enter the full address.
 (Note: If performing duty at a military installation you need to list the specific base as the city)
 - Duty Location Continued: If duty is at Non-Military installation ensure you put the full name and address of the location.
- Corporate Limits: When the member resides on the military installation where duty is being performed or resides within the same city that the gates of the installation open up to (No travel authorized)
- Commuting Distance: Most AF installations set a "50" mile radius, unless the AF installation where the duty is being performed has defined the local area for official travel HQ RIO will utilize the 50 mile radius (One round trip mileage authorized)



MISC ORDERS INFORMATION CONT

- When selecting Authorized Mode of Transportation from drop-down menu
 - When travel is between 51 and 400 miles one way from the members home address to the duty location Personal Automobile- Advantageous to Government (1 day of travel authorized)
 - When travel is 401 miles or more one way from the members home address to the duty location select Commercial Airline (Note: If you choose to drive reimbursement is limited to the cost of the authorized mode of transportation)
- When selecting Per Diem location state from the dropdown menu
 - Select State from dropdown menu
 - If duty is being performed at an AF installation type the base into the search field
 - If duty is not being performed at an AF installation type the city where duty is being performed into the search field
- Rental cars require prior approval from your DET/CC.
 - Rental cars larger than compact require justification and approval from DET/CC, prior to travel initiation
- For lodging and Dining availability on base (both Enlisted and Officers), refer to AFMAN 34-102
 http://www.defensetravel.dod.mil/Docs/afman34-102-c.pdf



Submitting Request/Justification

Justification		
Track This Application View Application Details	s Print Draft/Official Order	
Tracking #: 4541904/0 Order Type: AT Status: INITIAL Total Travel Days: 0	Name: SSN: Grade: E5	Start Date: 2013/03/06 Report Date: 2013/03/06 07:30 End Date: 2013/03/06 Total Days: 1
Step 6 of 6: Justification	Section: 6. Justification ▼	
Help is available by clicking on the field labels. Fields marked with a red asterisk (*) are required.		
The following hard holds were detected:		
Condition		
General Comments/Justifications Alternate Means Justification		
Back to Back Orders Tracking Number Mod Number Start Date End D		
Previous Delete Save S	Save & Close Save & Route Cancel Changes	

- Enter any comments for the orders technician or additional justification
 - Special tour request
 - Rental Car request justification
 - Funding information if known
- Do not mark orders back to back if member goes home between consecutive orders
- Click "Save & Route" to submit your orders request to your DET Order Writing Cell (OWC)



Check the Status of Orders



Please Select A Menu

Home | Switch Profile | My Account | Logout

Member Menu

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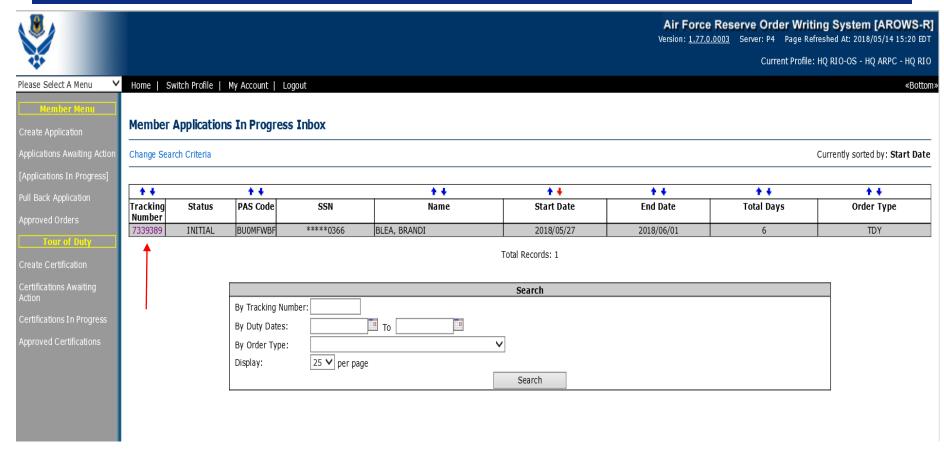
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Check the Status of Orders Cont...



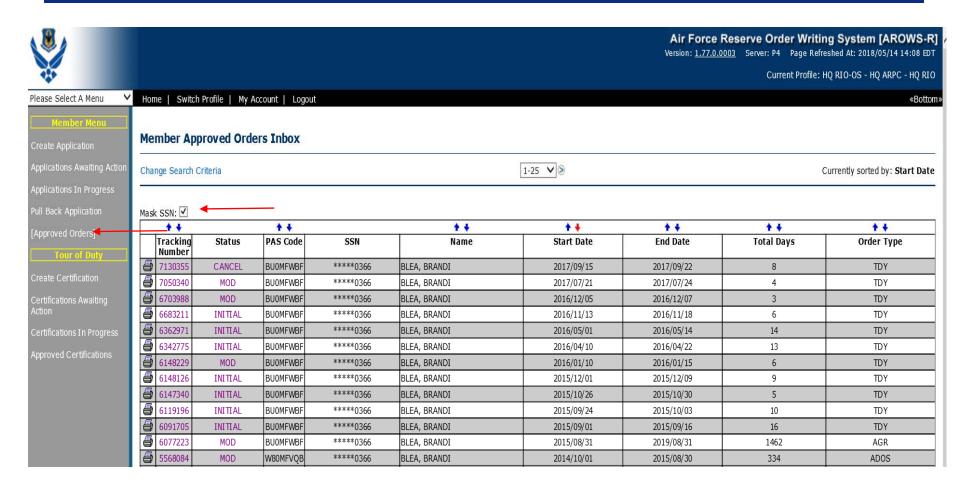


Check the Status of Orders Cont...

Routed To	Action Type	Action Date/Time	Last Name	OWA
Member				
AGR Admin				
Order Specialist	Approved	2018/05/03 14:38	KEELE	
Supervisor	Approved	2018/05/10 17:22	EVANS	
Invitational Event				
MilPay Specialist				
Hard Hold - Unit Commander				
Hard Hold - Military Personnel Flight				
Hard Hold - Wing Commander				
Hard Hold - Cross Wing Funding				
Resource Advisor	Routed	2018/05/03 14:38		RIOOTHER
Waiver				
Training Program				
Certifier	Future Routing			RIOOTHER
Final Certifier	Future Routing			ARPC SWC
Authentication				
DTS				



Approved Orders





AROWS-R Application Example

Access through AF Portal or directly at https://arowsr.afrc.af.mil/arows-r





- AROWS Direct Link: https://arowsr.afrc.af.mil/arows-r/
- http://www.arpc.afrc.af.mil/Home/HQRIO.aspx
- AROWS Help Desk (Hours: Monday-Friday, 0700-2100 ET, excluding federal holidays)
 - Email: <u>AFRCFM.AROWSR@US.AF.MIL</u>
 - **Phone:** 1-877-294-5822





Questions?