

The NP2 team recently delivered new capabilities to MyPCS, improving the Navy's travel reimbursement process and the Sailor's overall PCS experience. This achievement is one more step in expediting accurate travel expense reimbursements for Sailors.

The team collaborated with business owners to incorporate Sailor and workforce feedback into developing and deploying MyPCS Enhancements Phase Two. As a result, the latest release supports NAVADMIN 129/22, which mandates Sailor use of the Travel Voucher for PCS travel.

Phase Two consists of numerous upgrades and fixes to NP2 PCS components, specifically the Travel Voucher, PCS Checklist, and Travel Entitlements Calculator. These enhancements include changes for Sailors, Command Pay Personnel Administrators (CPPAs), and the Travel Processing Center (TPC).



- Added email and system notifications to CPPAs if action has not been taken within 2 days of receipt of a Sailor-submitted voucher. This new feature improves voucher review/approval efficiency, resulting in quicker reimbursement to the Sailor.
- Added capability to capture Privately Owned Vehicle (POV) information in voucher.
- Added system tool tips to help Sailors input correct information, reducing errors and rework delays. (Example: "Enter the dependents' address at the time your orders were received.")

Step-by-step instructions for completing travel vouchers are available in NP2, https://prodhr.np2.navy.mil/.

From the NP2 landing page, scroll down to:

Training > Assignments, Leave, Travel > PCS Transfer Package>Service Member>Submit Travel Voucher.

In addition, Sailor Quick Start guides for completing travel vouchers, viewing PCS orders, completing PCS checklists, and calculating travel entitlements are available on the MyNavy Portal NP2 Resource page, https://my.navy.mil/np2.html.