REQUEST FOR RECORDS DISPOSITION AUTHORITY			JOB NUMBER 711-361-06-1	
To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001			Date received 8-21-2006	
1. FROM (Agency or establishment) Defense Logistics Agency				
2. MAJOR SUBDIVISION Information Operations			In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
3. MINOR SUBDIVISION IT Strategy, Policy, and Licensing				
4. NAME OF PERSON WITH WHOM TO CONFER Allen Easterly		TELEPHONE NUMBER (703) 767-2168	DATE ARCHIVIST OF THE UNITED STATES	
records pro needed aft	ertify that I am authorized to ac oposed for disposal on the attached er the retention periods specifi of Title 8 of the GAO Manual fo X is not required SIGNATURE OF AGENC	ed2 page(s) are not nee ed; and that written concurrent r Guidance of Federal Agencies is attached; or	eded now for the business for nce from the General Acco	this agency or will not be bunting Office, under the
8/16/06	6 Ullen 20	ister	9. GRS OR	
7. ITEM NO.	8. DESCRIPTION OF ITEM A	ND PROPOSED DISPOSITION	SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
1	890.10 Labor Hours and Materials Surveillance Records. (See attached)			New
2	284.40R Military Clothing Database. (See attached)			New
	•			
<u></u>	6/30/08 Capies 5-109 PREVIO	Sert to Agen	1 NWCT 2R STANDAR	<u>лији</u> D FORM 115 (REV. 3-91

,

1

.

.

Prescribed by NARA 36 CFR 1228

890.10 Labor Hours and Materials Surveillance Records. Records consist of individuals names, Employee Computer Access Account Number (EAN), position, supervisor, timekeeper, project manager, system access level, organization and office location, contract company, email address and office telephone numbers; rate, work schedule, project and workload records, time and attendance, regular and overtime work hours and leave hours. Records are used to track workload/project activity for analysis and reporting purposes, time and attendance, and labor distribution data against projects for financial purposes; to monitor all aspects of a contract from a financial perspective and to maintain financial and management records associated with the operations of the contract; to evaluate and monitor the contractor performance and other matters concerning the contract, i.e., making payments, accounting for services provided and received. Records devoid of personal identifiers are used for extraction or compilation of data and reports for management studies and statistical analyses for use externally as required by DoD or other government agencies. (Destroy 6 years old 3 months after final payment.) GRS 3/30

DLA POCs who can answer technical questions on this record series are:

Mr. David Griffin, Defense Logistics Agency J6-UT Tailored Logistics Division Director New Cumberland, PA (717) 770-6680, <u>David.Griffin@dla.mil</u>

Ms. Janet Hilbish, Defense Logistics Agency J6-UTA Tailored Logistics Applications - EAGLE Project Manager New Cumberland, PA (717) 770-5500, Janet.Hilbish@dla.mil

**284.40R Military Clothing Database.** Records are used to manage military recruit clothing inventories; forecast future clothing needs; reduce costs and lead times; improve the quality of design and production of clothing; and to improve the efficiency of clothing distribution for the participating military services. Records also are used to record receipts, sales, exchanges, replacements, and returns of individual clothing items for recruits.

**284.40R(1) Database/Masterfile.** Enlistees' names; social security numbers (SSN), gender; MOS, duty stations; records of receipts, sales, exchanges, replacements, and returns of individual clothing items; uniform sizes; body measurements; body scan images; quantities of clothing items ordered; and branch of military service cost center data. (Maintain 3 years online, followed by 2 years in archive, and then destroy.)

**284.40R(2)Input/source records.** Individual's name; SSN; gender; rank, roster ID, platoon/company assigned, body measurements; body scan images; quantities of clothing item ordered by individual and branch of service. Information is collected from the following: (1) the Army Reception Battalion Automated Support System-Redesign (**RECBASS-R**) and the database which provides a *recruit accession* file (enlistee's

name; SSN; gender; rank, roster identification; platoon/company assigned, and branch of military); any (2) textual information collected on generic agency forms at Air Force and Marine Corps reception centers. (Destroy after 1 year.)

## 284.40R(3) Outputs.

2

3

4

(a) Hard Copies: The files include textual versions of reports, queries data, and transaction records that include or pertain to clothing issued by date, location, type, quantity, and size; as well as demand patterns, and statistical projections for future clothing requirements. (Destroy after 1 year.)

(b) Source data [Electronic]: The files include the electronic versions of textual reports generated from the database or masterfile and may consist of reports, queries data, and transaction records that include or pertain to clothing issued, by date, location, type, quantity, and size; demand patterns, and statistical projections for future clothing requirements. (Maintain 3 years online, followed by 2 years in archive then destroy.)

**284.40R(4)** System Documentation. The files consist of specifications and documentation to identify service, interrupt, use; and to maintain computer systems, user applications or electronic records. Included are user guides and manuals on hardware, network operating systems and application software; database specifications, codebooks and record layouts; and final reports relating to a masterfile or database. (Maintain current version and two prior versions for 5 years, then destroy.)

The DLA POC that can answer technical questions on this record series is:

Bernie Johns ARN Technical Advisor Tel: 571-437-4849 Email: bernard.johns.ctr@dla.mil