

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC-174-000209

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Items 177/16/12 - 14 were superseded NC1-AFU-76-64 / 177/16/12 - 14.

In 1989, Air Force submitted N1-AFU-90-003 to cover all of their temporary items in AFR 12-50, Volume II, Disposition of Air Force Records (dated 1987) under a single job number. This schedule contains only temporary items and predates the 1987 manual. It is assumed that all items not previously superseded were superseded by N1-AFU-90-003.

**REQUEST FOR AUTHORITY
TO DISPOSE OF RECORDS**

(See Instructions on Reverse)

26 items
TO: *Our Force Unit.*
GENERAL SERVICES ADMINISTRATION,
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 20408

LEAVE BLANK	
DATE RECEIVED APR 17 1974 NC	JOB NO. 174-209
NOTIFICATION TO AGENCY	
In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "with-drawn" in column 10.	
4-25-74	<i>James B. Rhoads</i> Archivist of the United States
Date	

1. FROM (AGENCY OR ESTABLISHMENT)
DEPARTMENT OF THE AIR FORCE

2. MAJOR SUBDIVISION
DIRECTORATE OF ADMINISTRATION

3. MINOR SUBDIVISION
DOCUMENTATION SYSTEMS DIVISION

4. NAME OF PERSON WITH WHOM TO CONFER
Mr. C. J. Phillips

5. TEL. EXT.
11-29209

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 1 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

15 APR 1974
(Date)

Herbert G. Geiger
(Signature of Agency Representative)

HERBERT G. GEIGER, Chief
Documentation Systems Division
Directorate of Administration
(Title)

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
	<p>ADP/PCAM ACCOUNTS CONTROL RECORDS (Table 177-16)</p> <p>The purpose of this submission is to establish individual disposition criteria for 17 major listings pertaining to the 1050-II program retained by the Material Subject Matter Area of Accounting and Finance Offices at about 135 Air Force bases. Proposed revision will improve efficiency and standardize retention periods and lessen possibility of premature or accidental destruction. If approved, these rules will replace present rule 11 in Table 177-16.</p> <p>(Copy being furnished GAO for review and approval)</p>		

Copy sent to agency 4/29/74

Table 177-16

APP/PCAN ACCOUNTS CONTROL RECORDS				
R U L E	A	B	C	D
	If documents are or pertain to	consisting of	which are	thenR
12	UNIVAC JC50-II documenta- tion prescribed by AFM 177-206	EOD/IMR and GIAC update (DO-7)	listings at base level SMA	destroy after 2 mos.
13		MACR report (DO-8) (stock fund).		
14		daily PFMR audit (D-11)		
15		A&F EOD punchout (D-12)		
16		daily OCCR update (D-13)		
17		PFMR/OCCR status and re- conciliation (MO-3)		
18		PFMR report (MO-5)		
19		PFMR list (MO-5)		
20		S/F sales and return analysis (MO-9)		
21		A&F LP order undelivered/ unliquidate list (RO-1)		
22		organization cost center record list (RO-7)		
23		S/F free issue and materiel return analysis (DO-3)		
24		daily fuels division de- tail transmittal list (D-27)		
25		investment inventory re- conciliation (RO-3)		
26	BEAMS daily punchout (D-10).			
27	vehicle integrated manage- ment systems (VIMS) punch- out (D-22).			

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Table 177-16 (Cont.'d)				
ADP/DCAM ACCOUNTS CONTROL RECORDS				
R U L E	A	B	C	D
	If documents are or pertain to	consisting of	which are	then
<u>28</u>		equipment in-use general ledger update (DOL/M17)		destroy after 1 year
<u>29</u>		MACR report (DC-8) (non-stock fund)		
<u>30</u>		S/F on order intransit and payable (MO-1)		
<u>31</u>		S/F summary billing list (MO-5)		
<u>32</u>		A&F open item list (MO-7)		
<u>33</u>		EOM punchout (M-12)		
<u>34</u>		organization due out list (RO-5)		
<u>35</u>		local purchase and mil-strip payment list (D-29)		
<u>36</u>		S/F inventory management report (R-13)		
<u>37</u>		equipment in-use dollar value list and equipment in-use with unit price of \$999,999,999 (RO-5)		