## INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-AFU-76-12

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

## Description:

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 This schedule contains only temporary items, has not otherwise been superseded, and significantly predates the 1987 manual. Therefore it is assumed that this schedule is superseded by N1-AFU-90-003.

Date Reported: 7/23/2024 NC1-AFU-76-12

## REQUEST FOR AUTHORITY TO DISPOSE OF RECORDS

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NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U.S.C. 3303a the dis-

posal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "with-

DATE RECEIVED

JOB NO.

DEC 1 9 1975

drawn" in column 10.

NC1-AFU- 76-12

**GENERAL SERVICES ADMINISTRATION** 

(See Instructions on Reverse)

NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

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

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

MR. C. J. PHILLIPS

756-2383

AFIX

5. TEL. EXT.

I bereby 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 \_\_\_ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

1 5 DEC 1975

MERBERT G. GEIGER, Chief **Documentation Systems Division** Directorate of Administration

Date (Signature of Agency Representative) (Title) 9. SAMPLE OR JOB NO. 8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) 7. ITEM NO. 10. ACTION TAKEN JOINT UNIFORM MILITARY PAY (JUMPS) DOCUMENTATION AT BASE LEVEL NC-AFU Table 177-32 75-50 The purpose of this submission is to reduce the retention period for the daily register of transactions (DROT) from 1 year and 1 month after close of FY in which created to 1 year after close of month in which created, providing there are no uncleared rejects. (See rule 8, attached decision logic table.) The Air Force Accounting and Finance Center (AFAFC) states that the retention period can be reduced without adversely affecting the audit/ reconciliation prupose which this product serves. Request priority handling of this SF-115. current retention requirement is creating a serious storage problem throughout the Air Force due to the large volume of listings produced. (Copy of this SF-115 being submitted concurrently to GAO for review under 44 U.S.C. 3309)

Copy to Agency - Denver 1-7-76 (R)

JOINT UNIFORM MILITARY PAY SYSTEM	IUMPS) DOCUMENTATION AT BAS	E LEVEL
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	R U	A	В	С,	D mber 15
L E	If documents are or pertain to	consisting of	which are	then .	
	1	substantiating documents	original of document transmittal listing with supporting documents such as report leave transactions, MPOs, allotment authorizations, Servicemen's Group Life Insurance elections or declinations, leave certifications, etc., (AFO transaction listings for B-263 bases)	at military pay subject matter areas	forward to AFAFC/SUADA by 15th of month following end of month processed (note 1):
	2	·	copies of document transmittal listings		destroy after 6 months.
	3		originals and copies of documents not required for submission to AFAFC, e.g., MPOs, pay adjustment authorizations, etc.,	filed with Daily Register of Transactions	destroy with Daily Register of Transactions (see rules 8 & 9 below).
10-570.7	4			filed with Personal Financial Record (PFR)	destroy when superseded, obsolete, or cancelled.
	5		leave request/authorization	at military pay subject matter areas	destroy copies 2 and 3 three months- after final action is completed. Attach copy 4 to original document trans- mittal listing (see rule 1 above).
	6		report of travel/leave time		attach original to retained travel voucher (see table 177-20, rule 7). Attach duplicate to original document transmittal listing (see rule 1 above).
	7		leave certification		attach original to copy 4 of leave request/authorization for monthly submission to AFAFC (see rule 5 above).
	8	daily register of transactions (DROT)	all transactions processed/rejected during update; includes management notices, pay adjustment authorizations, AFAFC and AFO rejects, inquiry replies, leave suspenses		*destroy l year after cl of month in which create providing there are no uncleared rejects.
	9			at unit input source	destroy after 2 months.