

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-AFU-78-59

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.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 This schedule contains only temporary items, has not otherwise been superseded, and significantly predates the 1987 manual. Therefore it is assumed that this schedule is superseded by N1-AFU-90-003.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-78-59

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Rec'd NCD 722978M

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| LEAVE BLANK | |
| JOB NO | NC1-AFU-78 59 |
| DATE RECEIVED | SEP 7 1978 |
| 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disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10 | |
| 9-13-78 Date | <i>James B. Rhoads</i> Archivist of the United States |

TO. GENERAL SERVICES ADMINISTRATION,
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

1. FROM (AGENCY OR ESTABLISHMENT)

DEPARTMENT OF THE AIR FORCE

2. MAJOR SUBDIVISION

1947 Administrative Support Group (HQ USAF)

3. MINOR SUBDIVISION

Information Management & Resources Division

4. NAME OF PERSON WITH WHOM TO CONFER

5. TEL. EXT

Mr. Neil Vandergraaf, Jr.

767-4495

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

A Request for immediate disposal.

B Request for disposal after a specified period of time or request for permanent retention.

| | | |
|------------|---------------------------------------|--------------------------------------------------------------|
| C. DATE | D. SIGNATURE OF AGENCY REPRESENTATIVE | E. TITLE |
| 1 SEP 1978 | <i>Herbert G. Geiger</i> | HERBERT G. GEIGER, Chief Information Mgt and Resource Div |

| 7. ITEM NO. | 8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) | 9. SAMPLE OR JOB NO. | 10. ACTION TAKEN |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| 1 | <p>JOINT UNIFORM MILITARY PAY SYSTEM (JUMPS) DOCUMENTATION AT AFAFC (T177-30) (Applicable to AFAFC)</p> <p>Attached additional rule 19.1 to table 177-30 of AFM 12-50 is submitted for your review.</p> <p>The voucher balancing/reconciliation documentation pertaining to the subsidiary accounting records used by the disbursement branch at the Air Force Accounting and Finance Center is not now covered in the table.</p> <p>The attached additional rule will adequately serve Air Force requirements.</p> <p>General Accounting Office concurrence has been obtained.</p> | NC1-AFU-76-83 | |

1 item

sent to Agency 9-15-78

Table 177-30

Joint Uniform Military Pay System (JUMPS) Documentation at AFAFC

| R U L E | A | B | C | D |
|----------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| | If documents are or pertain to | consisting of | which are | then |
| * 19.1 | voucher balancing/ reconciliation | subsidiary records used to reconcile voucher balancing for disbursements and collections; journal vouchers; worksheets; adjustment authori- zations and other re- lated data | used to reconcile pay/collection postings with MMPAs or with cash accountability re- ports (MAFR) | destroy 1 year plus 1 month after reconciliation of discrepancies |
| <p>Abbreviation MMPAs = Master Military Pay Accounts MAFR = Merged Accountability Fund Reporting</p> | | | | |