

Request for Records Disposition Authority

Records Schedule Number: DAA-AU-2014-0028
Schedule Status: Approved
Agency or Establishment: Department of the Army
Record Group / Scheduling Group: Army Undifferentiated
Records Schedule applies to: Agency-wide
Schedule Subject: Failure Reporting, Analysis and Corrective Actions System (FRACAS)
Internal agency concurrences will be provided: No

Background Information: AR750-1 (Army Materiel Maintenance Policy), covers Department of the Army policy for general maintenance operations; commodity - oriented maintenance operations; maintenance management systems; inter-Service and contract maintenance support; sustainment maintenance including national maintenance; maintenance support during acquisition; maintenance programs; and depot maintenance. The purpose or function of the FRACAS system, Tobyhanna Army Depot is to perform repair and overhaul on a multitude of high cost electronic communication and weapon systems. Using FRACAS improves repair and overhaul processes by collecting failure data. That data is used to focus on repeat, high volume, high dollar failures to increase reliability and reduce cost.

FRACAS is a COTS application that provides a process for reporting, classifying, and analyzing failures, then planning and tracking corrective actions. Since March 2011, Tobyhanna has implemented FRACAS for 13 commodities and currently has plans on implementation for additional 10 over the next two years. The proponent of this regulation is the Deputy Chief of Staff, G-4.

The inclusive dates are from March 2011 to present. Source input data is covered under RN 25-1kkk, Input Source Records; Automated system administrative outputs and reports are covered under RN 25-III, Information technology system administrative reports and System documentation and specifications are covered under RN 25-1mmm.

Justification: The FRACAS application stores data on system, assembly, and component level failures for various commodities. This data is used by technicians and engineers to perform trend failure analysis over time. The data will be collected and retained throughout

the life of the commodity to ensure the most accurate part failure trend analysis.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-AU-2014-0028

Sequence Number

1	Failure Reporting, Analysis and Corrective Actions System (FRACAS) RN: 750-1q. ACRS 700A/PERM Disposition Authority Number: DAA-AU-2014-0028-0001
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Records Schedule Items

Sequence Number					
1	<p>Failure Reporting, Analysis and Corrective Actions System (FRACAS) RN: 750-1q. ACRS 700A/PERM</p> <p>Disposition Authority Number DAA-AU-2014-0028-0001</p> <p>Included are calibration information, system performance information, manufacturing defects, warranty information, failure rate and testing issues.</p> <p>Final Disposition Temporary</p> <p>Item Status Active</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e- mail and word processing? No</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Manual Citation</th> <th style="width: 50%;">Manual Title</th> </tr> </thead> <tbody> <tr> <td>25-400-2</td> <td>The Army Records Information Management System (ARIMS)</td> </tr> </tbody> </table> <p>Disposition Instruction</p> <p>Cutoff Instruction Keep until no longer needed for conducting business, then transfer to AEA. .</p> <p>Retention Period AEA will destroy when 20 years old.</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>	Manual Citation	Manual Title	25-400-2	The Army Records Information Management System (ARIMS)
Manual Citation	Manual Title				
25-400-2	The Army Records Information Management System (ARIMS)				

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
08/07/2014	Certify	Shirley Kinson Jones	Management Analyst	Army - Records Management and Declassification Agency
12/23/2014	Submit for Concurrence	Tony Williams	Appraiser	National Archives and Records Administration - Records Management Services
01/15/2015	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
01/15/2015	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
01/16/2015	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist