

<b>Request for Records Disposition Authority</b> (See Instructions on reverse)		<b>Blank (NARA Use Only)</b>	
To <b>National Archives and Records Administration (NIR)</b> <b>Washington, DC 20408</b>		Job Number <b>NI-A4-11-7</b>	
1 From (Agency or establishment) <b>Department of the Army</b>		Date Received <b>10/14/10</b>	
2 Major Subdivision <b>Office of the Administrative Assistant to the Secretary of the Army</b>		<b>Notification to Agency</b> 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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	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 <b>Records Management and Declassification Agency</b>			
4 Name of Person with whom to confer <b>Erica Elaine Wilson</b>	5 Telephone (include area code) <b>703-428-6393</b>	Date <b>WITHDRAWN</b>	Archivist of the United States

**6 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 on the attached 2 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies

is not required       is attached       has been requested

Signature of Agency Representative <i>[Signature]</i>	Title <b>Richard A. Wojewoda, Chief, Records Management Division</b>	Date (mm/dd/yyyy) <b>05/16/2010</b>
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7 Item Number	8 Description of Item and Proposed Disposition	9 GRS or Superseded Job Citation	10 Action taken (NARA Use Only)
7	<p><b>Centralized Inventory Management of the Army Supply System</b> <b>AR 710-1</b></p> <p>Background The Military Interdepartmental Purchase Request (MIPR) is a web based application which accommodates the creation, approval and certification of MIPRs and amendments, electronically routed to the various personnel involved in the MIPR process. The creation and submission of commitment and obligation transactions to the accounting system (SOMARDS), a reconciliation of transactions sent to the accounting system, including the resubmission of any rejected occur on a daily basis. A variety of reports are available, including but not limited to MIPRs by activity (fiscal year, month, and week), execution, accepted and outstanding MIPRs, direct cites, and SOMARDS transaction status. MIPR customers include the Garrison, Integrated Logistics Support Center (ILSC/TACOM), Program Manager (PM) Force Sustainment Systems, all located at the Soldier Systems Center (SSC) in Natick, MA, as well as Edgewood Chemical Biological Command at Aberdeen Proving Grounds in Maryland, Program Executive Office, PM Soldier Equipment and PM Warrior, all at Ft. Belvoir, VA. MIPR has drastically reduced the number of hours and consequently, the funding required to accommodate the MIPR process. Those involved in the process are able to track the MIPR for immediate status as to where it is in the process. An online user guide is included. SSC programmers, database and systems administrators, provide immediate response to customer needs either by email or telephone. Site specific modifications are quickly provided to each customer for a minimal charge.</p> <p>RN 710-1t Title Military Interdepartmental Purchase Request (MIPR) System Master File Authority TBD PA TBD</p>		

**REQUEST FOR RECORDS DISPOSITION AUTHORITY – CONTINUATION**

Job Number

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7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	<p><del>                     Description Department of Defense (DOD) customers enter their request for conventional ammunition MIPR provides a web based portal for customers to start the ammunition purchase process. It is submitted directly to the Program Executive Office (PEO) and Ammo / Joint Munitions Command (JMC) control point. Data is composed of a Document Number, National Stock Number, Requester, Quantity Due, Quantity Received, Nomenclature, Price, Total Price, Date of Award, Due Date, Purchase Order Received Date and Contracting Office Name.</del> </p> <p><del>                     Disposition KN Keep in the Army Electronic Archives (AEA) until no longer needed for conducting business, but no longer than 6 years then destroy.                 </del></p> <p><del>                     Note Use record number (RN) 25-1kkk for source/input records, RN 25-111 for automated system administrative reports, RN 25-1mmm for system documentation and specification, and RN 25-1nnn for backup files.                 </del></p> <p>Proponent is AMC</p>		