

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		JOB NUMBER NI-129-09-26	
1 FROM (Agency or establishment) FEDERAL BUREAU OF PRISONS		DATE RECEIVED 9/11/09	
2 MAJOR SUBDIVISION CENTRAL OFFICE BOP ALL		NOTIFICATION TO AGENCY 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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	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 (SEE ATTACHED)		DATE	
4. NAME OF PERSON WITH WHOM TO CONFER OMAR HERRAN		ARCHIVIST OF THE UNITED STATES <i>[Signature]</i>	
5. TELEPHONE (202) 514 - 2254			
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 <u>1</u> 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, <input checked="" type="checkbox"/> is not required; <input type="checkbox"/> is attached; or <input type="checkbox"/> has been requested.			
DATE 9/3/09	SIGNATURE OF AGENCY REPRESENTATIVE <i>[Signature: Omar Herran]</i>	TITLE CHIEF, INFORMATION MANAGEMENT OFFICE	
7 ITEM NO.	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION (SEE ATTACHED) ADM - Funds Control	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)

eRecords - Funds Control System (FCS)

Authority: N1-129-09-xx	Existing Authority(ies):	Approved:
Major Sub: BOP ALL	Physical Medium: Media Neutral	
Minor Sub: ADM	Location: BOP ALL	
Item Name: Funds Control System (FCS)		

Federal Bureau of Prisons: Record Group 129

Background: The Budget Execution Branch is responsible for planning and controlling the budget process beginning with the enactment of the appropriations and through the obligation and expenditure of resources. This branch oversees the Funds Control System (FCS), used to allocate and monitor the individual and collective acquisitions of all cost centers throughout the agency.

1. **Funds Control System - DATA** - This eRecord system consists of a web-based application using DB2 RDBMS and mainframe resources to store budget allocation and spending transactions by individual cost center assignment. The information stored consist of fielded data including cost center number, duty station, cost center manager, funding allocation and individual purchase transactions among other related fields

Disposition: Temporary. Cut off at the end of the fiscal year. Delete/Destroy ^{rl} ~~when~~ 3 ^{years} after cutoff. _{le}

[2009-08-26: Operational Update Note: Input and Output for Item 1 is covered by GRS and can be deleted when successfully entered (Input-GRS 20), and when no longer needed (Output-GRS 20/24)].