

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

## **Schedule Number: NN-173-000249**

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

### Description:

Items 177/29/2 - 4, 6, and 7 superseded by NC1-AFU-76-82.

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 under a single job number. All other temporary items on this schedule were superseded by N1-AFU-90-003.

**REQUEST FOR AUTHORITY  
TO DISPOSE OF RECORDS**

*(See Instructions on Reverse)*

*Air Force Under Secretary*  
TO: **GENERAL SERVICES ADMINISTRATION,  
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 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

**MR. C. J. PHILLIPS**

5. TEL. EXT.

**11-29209**

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

LEAVE BLANK	
DATE RECEIVED <b>MAY 14 1973</b>	JOB NO. <b>NN-173-249</b>
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disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.	
<i>June 4, 1973</i> Date <i>James B. Rhoads</i> Archivist of the United States	

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

**11 MAY 1973**

*R. E. Reilly*  
(Signature of Agency Representative)

**R. E. RELLY, Chief  
Documentation Management Branch,  
Directorate of Administration**

(Date)

(Signature of Agency Representative)

(Title)

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
	<b>MERGED ACCOUNTING AND FINANCE REPORTING (MAFR) SYSTEM RECORDS AT AFAFC (DLT 177-29)</b>  The purpose of this submission is to establish revised disposition standards for documentation created in performing merged accounting and finance (MAFR) reports.  Proposed DLT 177-29 revision is deemed desirable in order to more adequately describe present documentation practices and to provide for its disposition.  The attached table was prepared and submitted by the Air Force Accounting and Finance Center, the office of primary responsibility for subject documentation within the Air Force.  <i>Approval is given subject to the concurrence of the Government Accounting Office (GAO). H. L. W. 31 May 1973</i>	<b>NN168-147</b>	

ged Accounting and Finance Reporting (MAFR) System Records at AFAPC

A	B	C
If documents are or pertain to	consisting of	then
transitory work files	transitory MAFR control data having recurring updates (such as appropriations master validation file, sales code file, ADSN file); interfund seller address file, records location; master listings of edit error and out-balance listings, miscellaneous correspondence	destroy 30 days after month in created or when superseded by update
C146/C147 Accountant working files	transitory reference data, EDP listings of reconciliation differences; TC suspense by ADSN data; voucher and DA 14-94 rejects; documentation including AF Forms 1543, 1544, DD 870; other EDP listing used in normal processing, EDP master cycle; By Other listing; C205 data and PIIN listing; MAFR error listing; C16, C1, C257, other related listings	destroy six months after month created, or when purpose has been served
C146/C147 ADSN, DCASR, CADC inputs	C146/C147 folders, including autodin list and EDP listings of ADSN reports, C205 cycle data, MILSCAP CPN inputs and TC suspense; and other related EDP listings including adjustment vouchers, automatic validation and other related listings and correspondence pertinent to AFO cycle and month end processing; includes data peculiar to MAC transportation processing	destroy two years after the first year in which created or when purpose has been served whichever is sooner
MAFR Other Service for Air Data	Army, Navy, State Department, cycle and month-end data, including but not limited to vouchers, EDP listings, C140, C143, C147 reports, SF 1221; schedules of transactions, other comparable data, correspondence and related by-products	

Table 177-29 Continued

5	cross disbursing activity (USAFSA)	Request for Fiscal Information, Transportation Request, Bill of Lading, and Meal Ticket (DD 870), advise of rejection, reject listings, open allotment listings and related documentation including correspondence	
6	interfund billing transactions	EDP listing of autodin, C147, DD1400, and seller and buyer summary billings; various internal EDP listings and reports such as unmatched sellers/buyers, delinquent listings, suspense listing; delinquent case folders including buyer/seller correspondence and related documentation	destroy four years after FY which created or after record of charges are completed which is sooner
7	EDP master control listing	command summary, OAC feedback, worldwide - nonworldwide, consolidated appropriation control and other comparable data	