INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-AFU-86-061

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.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 under a single job number. The two schedules match. This schedule was therefore superseded by N1-AFU-90-003.

Date Reported: 7/2/2023 N1-AFU-86-061

REC	QUEST FOR RECORDS DISPOSITION AUT	JOE NO NI - A F	JOB NO NIL A FIL A			
			DATE RECEIVED	N1-11-06-61 8-22-86		
			7-2			
	IT OF THE AIR FORCE, HQ USAF		NOTIFICA	TION TO AGEN	<u> </u>	
2. MAJOR SUBD			In accordance with the disposal request, in			
	te of Administrati on		except for items that	may be marked	"disposition no	
3. MINOR SUBD			ere proposed for disposenot required.	ol, the signs ture o	of the Archivist	
Records M	lanagement Branch	S. TELEPHONE EX	4	VIST OF THE UP	VITED STATES	
4. MANUE 4. FE	NOW WITH WHOM TO CONFER	S. TELEPHONE EX		- 4 8) ,	
Grace T. Rowe		694-3527		tand Hambe		
Accounting (attached. A. GAO cond	currence: is attached; or is unnecessary.	itle 8 of the GA		nce of Federa	I Agencies, is	
AUG 1986	mace T Rom		Directorate of			
7 ITEM NO	8. DESCRIPTION (With Inclusive Dates or Re		311 66 601 606 61	9. GRS OR SUPERSEDED_ JOB CITATION	10. ACTION- TAKEN- INARS USE- OWLY)	
1	Unit, Organization and Materiel Control Supply Records (Table 67-3) (Applicable Air Force-wide) This submission requests addition of a new Rule 15.2 to establish a disposition for the daily document registers and Project Fund Management Report update and reconcilation. These documents are used by supply personnel to track daily supply transactions for parts and materials being requested. The Supply Fund resource advisors use them at least monthly to verify billing documents, track fund expenditures, review price changes, confirm cancellations and challenge suspected overpriced actions. It is not unusual to have to refer to previous fiscal year documents to complete required research. The only source documents available at the unit level are the subject reports. Each of these units (GSU, geographically separated units are isolated and remote from the host base up to 350 miles and the utilization of base supply records is unrealistic. Request approval.					
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`	If records are or pertain to	Consisting of	Which are	Th⊕n
	nit record	daily document registers and Project Fund Management Report (PFMR/OCCR) update and reconciliation	at units with GSUs and at the GSU except as in rule 15.1	destroy after l year