

Standard Employee Identifier (SEID),
Employee Name, Manager Name,
Organizational symbols,
Building/Room Number,
Business office Address,
Calling card number.

*Treasury .010 Telephone Call Detail
Records*

*TAT data to be used in the matching
program:*

Date,
Time,
Originating telephone number,
Originating Access,

Terminating telephone number,
Terminating City/State,
Terminating Access,
Minutes,
Conference call cancellation charge,
Calling card number,
Tax and Total Cost.

The telephone number or calling card
data from the TAT process will be
matched with CADS or CCOS database
to identify the employee assigned to the
respective telephone number/calling
card and identify the manager to whom
the employee is assigned.

Once the manager is identified, the
respective/applicable call detail
report(s) are generated.

Ninety days prior to expiration of the
agreement, the parties to the agreement
may request a 12-month extension in
accordance with 5 U.S.C. 552a(o).

Dated: August 27, 2003.

W. Earl Wright, Jr.,

*Acting Chief Management and Administrative
Programs Officer.*

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