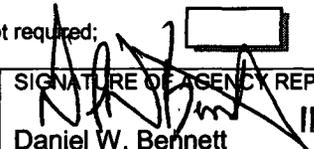


REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)		
		JOB NUMBER N1-058-09-82		
TO: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		DATE RECEIVED 8/18/09		
1. FROM (Agency or establishment) Department of the Treasury		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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10.		
2. MAJOR SUBDIVISION Internal Revenue Service				
3. MINOR SUBDIVISION Wage and Investment, Compliance, Filing and Payment, Accounts Services Branch PINEX Section				
4. NAME OF PERSON WITH WHOM TO CONFER Daniel W. Bennett, IRS Records Officer Michael M. Aein Nicholas A. Majka		5. TELEPHONE 202-435-6337 202-283-3312 202-283-3165	DATE 1 DEC. 09	ARCHIVIST OF THE UNITED STATES 
5. 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>3</u> pages(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, <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 15px; background-color: black;"></div> is not required; <div style="border: 1px solid black; width: 40px; height: 15px;"></div> is attached; or <div style="border: 1px solid black; width: 40px; height: 15px;"></div> has been requested. </div>				
DATE 8/18/2009	SIGNATURE OF AGENCY REPRESENTATIVE  Daniel W. Bennett		TITLE IRS Records Officer National Office, OS:A:RE:SC Washington, DC 20224	
7. ITEM NO.	8. DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)	
	<p>RCS 1.15.19 for Records Control Schedule for the Enterprise Computing Center – Martinsburg (ECC - MTB)</p> <p>Future Updates:</p> <ul style="list-style-type: none"> • Adds new Item 72 for Notice Review Processing System - UNISYS (NRPS - UNISYS) <p>Item 72 Notice Review Processing System – UNISYS (NRPS - UNISYS)</p> <p>Sub-Items</p> <ul style="list-style-type: none"> • a. Inputs b. Outputs c. Data d. Systems Documentation <p>RCS 1.15.35 Records Control Schedule for Tax Administration – Systems (Electronic)</p> <p>a.) Add new pointer to Item 72 in RCS 1.15.19</p> <p>The records are owned by Wage and Investment, Compliance, Filing and Payment, Accounts Services Branch PINEX Section and processed by the Martinsburg Computing Center (ECC-MTB).</p> <p>See the attached</p>			

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Background:

The Notice Review Processing System - UNISYS (NRPS - UNISYS) is a subsystem of Notice Review Processing System (NRPS) which consists of programs written in COBOL and operated on the UNISYS system. The "Low NRPS" Processing is designed to extract any adjustments and money transactions from the BOB/ERROR/REJECT, Generalized Unpostable Framework (GUF), Failure-to-Deposit (FTD) and Error Resolution System (ERS) Service Center files. These transactions are then passed on to the IBM (ALC) portion of the NRPS for further processing.

The NRPS-Local-Control Processing System (HIGH-NRPS) is designed to allow each service center to modify or obtain additional Business Master File (BMF) and Individual Master File (IMF) notices for review. Notices are selected based on specific criteria such as Taxpayer Identification Numbers (TINs), Document Locator Numbers (NDLNs,) Taxpayer Notice Codes (TPNCs), and are stored on the NRPS Local Control Data Base. There are three main programs and three utilities to access and maintain the NRPS database area.

Notice Review Processing System - UNISYS (NRPS - UNISYS)

Description:

The Notice Review Processing System (NRPS) is the mainframe component that does the notice selection analysis for both Individual Master File/Business Master File accounts and recomposes corrected notice records. NRPS - UNISYS, is a sub-component of NRPS. It receives data from various submission processing systems and prepares this data for further processing. It also maintains a local control database at the campuses.

A. Inputs:

Inputs to the Notice Review Processing System - UNISYS (NRPS - UNISYS) are extracted from the IBM Mainframe and Online Notice Review System (OLNR). The inputs take a higher and lower form as designed.

1. Lower NRPS receives input from the following Service Center files:

- NRP01 - GMF1003, GMF0602, and GMF1102 (Disc)
- NRP02 - GUF5101 (Disc)
- NRP03 - FTD7703 (Disc)
- NRP06 - ERS1101 and ERS0702 (Disc)

Program NRP01 is a batch program executed by Operations on the UNISYS computer each Wednesday. This program creates a BOB/ERROR/REJECT tape file for input into the weekly NRP04 processing on the IBM (ALC) system.

Program NRP02 is a batch program executed by Operations on the UNISYS computer each Friday. This program creates a GUF tape file for input to the weekly NRP04 processing on the IBM (ALC) system.

IRM
1.15.19,
Item 72

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Program NRP03 is a batch program executed by Operations on the UNISYS computer each day. This program creates a FTD tape file for input to the weekly NRP04 processing on the IBM (ALC) system.

Program NRP06 is a batch program executed by Operations on the UNISYS computer each Wednesday. This program creates an ERS tape file for input to the weekly NRP04 processing on the IBM (ALC) system.

2. Higher NRPS receives input from the following:
NRP97 – Terminal Command Code
NRP98 – NRPS-Local-Control Database
NRP99 – NRP9801, NRP9901, NRP9920 (Disc)
NRP07 – NRP4055xx and NRP1055xx (Disc)

Command Code NRP97 is a Realtime Transaction Application Program (RTAP) executed from the IDRS terminals.

Program NRP98 is a database batch program executed by Operations on the UNISYS computer each Thursday. This program creates IMF and BMF Local Control tape files for input to the weekly NRPS processing on the NAS6650 computer.

Program NRP99 is a data batch program executed by Operations on the UNISYS computer. This program deletes records from the Local Control Database as a result of the weekly NRPS processing or when a TIN or DLN record has remained on the Local Control Data Base for 6 weeks.

Program NRP07 receives data from the Notice Review Processing System. File NRP4055 contains IMF taxpayer TINS associated with notices. File NRP1055 contains BMF taxpayer TINS associated with notices. NRP07 examines the TIF for any pending transactions that might cause the elimination of modules or notices to be exempt.

Disposition: TEMPORARY. Delete/destroy cache file after successful entry and verification into the system.

B. System Data:

The Notice Review Processing System – UNISYS (NRPS - UNISYS) maintains both IMF and BMF extracted information that have both daily and weekly processing dates posted on each file contained within the system.

Disposition: TEMPORARY. Delete/destroy 2 weeks after processing or when no longer needed for operational purposes, whichever is later.

C. Outputs:

Outputs of the Notice Review Processing System – UNISYS (NRPS - UNISYS) consist of transmissions to the Online Notice Review System (OLNR).

1. Lower NRPS:
A report is produced showing the counts of all extracted records. The report is routed to Output Review at the Service Centers

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2. Higher NRPS are sent to the following output files:

NRP 97: Command Code NRP97 is used by Output Review to add, change, delete and display records on the NRPS Local Control Data Base.

NRP98: Local Control Reports are produced showing the contents of all extracted records. These reports are intended for review by Output Review prior to the input of the Local Control tape files into the weekly NAS programs.

NRP99: Local Control Reports are also produced by this run. These reports show which records were deleted and why they were deleted and detail the records remaining on the Data Base.

NRP07: OUTPUT-FILE (NRP0720xx AND NRP1720xx)
CONTROLS-FILE (NRP0740xx AND NRP1720xx).

Disposition: TEMPORARY Delete/destroy batch files 1 week after posting to the OLNLR.

**Note – The official records of Notices are maintained for four years after year of processing in the Online Notice Review System scheduled under Records Control Schedule 29, IRM 1.15.29, Item 116.*

D. System Documentation

System Documentation for the Notice Review Processing System – UNISYS (NRPS - UNISYS) consists of codebooks, records layout, User Guide, and other related materials.

1. LOWER NRPS

Computer Operator Handbook's (COH), Data Flow Diagrams (DFD), and Run description's located on DocIT.

2. HIGHER NRPS

The Functional Specification Package (FSP) is located on DocIT. There is also a NRPS-Database glossary located on the UNISYS DB Glossaries website.

Disposition: TEMPORARY. Delete/destroy when superseded or 5 years after the system is terminated, whichever is sooner.

Exception to GRS 20.11

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PREVIOUS EDITION NOT USABLE

STANDARD FORM 115 (REV. 3-91)
Prescribed by NARA
36 CFR 1228