REQUEST FOR RECORDS DISPOSITION AUTHORITY *(See Instructions on reverse)*		LEAVE BLANK (NARA use only) JOB NUMBER **N1-058-09-92**
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		DATE RECEIVED 8/28/09
1 FROM (Agency or establishment) Department of the Treasury		NOTIFICATION TO AGENCY
2 MAJOR SUBDIVISION Internal Revenue Service		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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10
3 MINOR SUBDIVISION Modernization and Information Technology Services, Applications Development, Corporate Data, Master File, Business Master File & Extracts Branch		
4 NAME OF PERSON WITH WHOM TO CONFER Daniel W Bennett, IRS Records Officer Jody A. Brown Edward B Villaras	5 TELEPHONE 202-435-6337 202-283-5261 202-283-6225	DATE 8/31/2016
		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 1 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,

[redacted] is not required, [redacted] is attached, or [redacted] has been requested

DATE	SIGNATURE OF AGENCY REPRESENTATIVE	TITLE
8/25/2009	Daniel W Bennett IRS Records Officer	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7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	RCS 1.15.19 for Records Control Schedule for the Enterprise Computing Center – Martinsburg (ECC - MTB) **Future Updates:** • **Adds new Item 74 for *Executive Control Program For BMF Extract System (BMF 701 EXEC)*** **Item 74 Executive Control Program for BMF Extract System (BMF 701 EXEC)** **Sub-Items** • **a. Inputs b. Outputs c. Data d. Systems Documentation** **RCS 1.15.35 Records Control Schedule for Tax Administration – Systems (Electronic)** **a.) Add new pointer to Item 74 in RCS 1.15.19** **The records are owned by Modernization and Information Technology Services, Applications Development, Corporate Data, Master File, Business Master File & Extracts Branch and processed by the Martinsburg Computing Center (ECC-MTB).** ***See the attached***		

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)	LEAVE BLANK (NARA use only) JOB NUMBER N1-058-09-		
IRM 1 15 19, Item 74	**Background:** *Executive Control Program for BMF Extract (BMF 701 EXEC) is the Executive Control Application System that reads all the business master file accounts The executive system passes control to a series of load modules Load modules analyze the taxpayer accounts for reports and extracts Load modules are documented under the Application System that performs the process that includes the extract. Run numbers are 701-01, 701-0D, 701-0E, 701-02, 701-03, 701-04, 701-06, 701-07, 7A102, 7B102, 7C102, 7D102, and 7E102* **Executive Control for BMF Extract System (BMF 701 EXEC)** **Description:** Executive Control Program for BMF Extract (BMF 701 EXEC) is the Executive Control Application System that reads all the business master file accounts The executive system passes control to a series of load modules Load modules analyze the taxpayer accounts for reports and extracts Load modules are documented under the Application System that performs the process that includes the extract Run numbers are 701-01, 701-0D, 701-0E, 701-02, 701-03, 701-04, 701-06, 701-07, 7A102, 7B102, 7C102, 7D102, and 7E102 **A. Inputs:** Inputs to the Executive Control Program for BMF Extract (BMF 701 EXEC) are extracted from the IBM Mainframe and Business Master File (BMF) *Disposition: TEMPORARY. Delete/destroy cache file after successful entry and verification into the system.* GRS 20/2 **B. System Data:** The Executive Control System (BMF 701 EXEC) maintains BMF data on taxpayers extract from the Business Master File *Disposition: TEMPORARY Delete/destroy when no longer needed for operational purposes* **C. Outputs:** Outputs of the Executive Control Program for BMF Extract (BMF 701 EXEC) consist of reports and data extracts (transcripts of accounts) *Disposition: TEMPORARY Delete/destroy when no longer needed for operational purposes* GRS 20/5, 12a, 16 **D. System Documentation** System Documentation for the Executive Control Program for BMF Extract (BMF 701 EXEC) consists of codebooks, records layout, User Guide, and other related materials. *Disposition. TEMPORARY Delete/destroy when superseded or 5 years after the system is terminated, whichever is sooner.* exception to GRS 20/11	NEW	