

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		JOB NUMBER N1-058-09-13 ¹⁰	
1 FROM (Agency or establishment) Department of the Treasury		DATE RECEIVED FILE COPY 2/3/10 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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10	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 Information Technology Services (MITS), Applications Development, TIF Section			
4 NAME OF PERSON WITH WHOM TO CONFER Daniel W Bennett, IRS Records Officer Janice Buchanan Michael C Mayhue		5 TELEPHONE (202) 435-6337 (801) 620-5056 (801) 620-5022	DATE <i>2/13/10</i> ARCHIVIST OF THE UNITED STATES <i>[Signature]</i>
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, <input type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE <i>7/22/2009</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>[Signature]</i> Daniel W Bennett <i>IRS Records Officer</i>		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7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)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 1.15.23 for Records Control Schedule for Tax Administration - Examination</p> <p>Future Updates:</p> <ul style="list-style-type: none"> • Adds new Item 81 for the <i>Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC)</i> <p>Item 81 Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) 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 81 in RCS 1.15 23</p> <p>The records are owned by Large Mid-Sized Business, Operations, Planning & Support (PSP), Ogden, Utah</p> <p><i>See the attached</i></p>		

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Background

The Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) automates the input of large numbers of Integrated Data Retrieval System (IDRS) and Audit Information Management System (AIMS, AMS) command codes used by Large and Mid-Size Businesses (LMSB) in tracking, updating, and controlling their case inventory. SLIC is a single executable C++ program application that utilizes Attachmate's Application Development Kit (ADK) to attach to the Attachmate Accessory Manager after the user has logged on to the Integrated Data Retrieval System (IDRS). The user places a formatted text file with the data needed (tin, mft, tax period, etc) for the command code to be executed into the Data Folder. The user selects the command code to be run and enters the name of the text file into SLIC. For each record in the file, SLIC uses the data provided to enter and transmit the selected command code for AIMS or IDRS. When the result is returned, SLIC checks the screen for a "SUCCESS" or error message and places the result in either a text file for completed actions or one for rejected actions. The reject file contains the first 40 characters in the input record plus the error message received so the user knows which tax modules did not accept the action and what message was generated.

IRM
1 15 23,
Item 81

Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC)

NEW

Description:

Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) is a tool that automates a manual process. It attaches to the Accessory Manager and emulates the manual input of Integrated Data Retrieval System (IDRS) or Audit Information Management System (AIMS, AMS) Command Codes into the user's open IDRS Session. This tool is used by the LMSB AIMS Coordinators and a few other analysts on the LMSB PSP Staff to manage the nationwide inventory of Large and Mid size Business returns that are available for examination.

A. Inputs:

Inputs to the Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) are provided in text file format by the user. This can come from any source available to the user, or from requests from other staff.

GRS 20.2

Disposition TEMPORARY Delete/Destroy inputs after successful entry and verification

B. System Data.

The Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) has no stored data.

Disposition TEMPORARY Delete/destroy any cached input files, data, and reports immediately or when no longer needed for audit purposes

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C. Outputs:

Outputs to the Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) are in text format and provided for the use of the user

- 1 - A text file listing the records for which the command successfully completed,
- 2 - A text file listing the records that were rejected and any error message produced,
- 3 - A record in a text log file that lists the name of the input file, the IDRS number of the user, the date and time the process started, the total number of records in the file and numbers completed or rejected, and the command code that was executed

Disposition Disposition TEMPORARY Delete/destroy any outputs when no longer needed for operational purposes

GRS 20.5

D. System Documentation

System Documentation for the Statistics of Income – Large Mid-Sized Business Inventory Control Application (SLIC) 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

GRS 20.11

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NSN 7450-00-634-4064
PREVIOUS EDITION NOT USABLE

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