Request for Records Disposition Authority

Records Schedule Number	DAA-0058-2016-0009
Schedule Status	Approved
Agency or Establishment	Internal Revenue Service
Record Group / Scheduling Group	Records of the Internal Revenue Service
Records Schedule applies to	Agency-wide
Schedule Subject	Information Technology Operational Reporting (ITOR) – System 7.5
Internal agency concurrences will be provided	No
Background Information	To deliver the Affordable Care Act (ACA), IRS has implemented or reused several technology systems to process transactions and validate data received from external ACA partners (e.g. Center for Medicaid and Medicare Services) or taxpayers. In order to gain visibility about how these systems are processing transactions and data, Information Technology Operational Reporting (ITOR) was created to show high level, summary metrics about IRS ACA system operations.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0058-2016-0009

Sequence Number	
1	ITOR System 7.5 System Data and Interfaces Disposition Authority Number: DAA-0058-2016-0009-0001

Records Schedule Items

Sequence Number	
1	**ITOR System 7.5 System Data and Interfaces**

Disposition Authority Number   DAA-0058-2016-0009-0001

For each relevant transaction processed by the ACA system, a record is written to their ITOR log file. Each record contains 11 data elements that contain information such as timestamps, success/failure of the transaction, application identification, etc. At a scheduled time, the ACA system either transmits their file to ESB or ESB picks up their file. ESB then transmits the data to the Enterprise Informatica Platform (EIP) server where the data is loaded into the ITOR repository hosted in the Big Data Analytics (BDA – Sys 7) database. Selected ACA systems create an ITOR log file to capture their operational metrics. Currently there are four systems that create ITOR log files: •Integrated Enterprise Portal (IEP) – System 2 •ACA Verification System (AVS) – System 86 •ACA Information Returns (AIR) – System 12 •Enterprise Service Bus (ESB) – System 17 Business Object Enterprise (BOE – Sys 61) accesses the BDA Database daily to populate the reports with data

Final Disposition	Temporary
Item Status	Active
Is this item media neutral?	Yes
Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?	Yes
Do any of the records covered by this item exist as structured electronic data?	Yes

Manual Citation	Manual Title
Records Control Schedule (RCS) 19, Item 91	RCS for Enterprise Computing Center - Martinsburg (ECC-MCC)

Disposition Instruction

Cutoff Instruction	Cutoff at the end of the calendar year
Retention Period	Destroy 3 year(s) after cutoff

Additional Information

GAO Approval	Not Required

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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
04/10/2016	Certify	Tracee Taylor	Senior Records Analyst	Real Estate and Facilities Management - Records and Infromation Management Program
06/17/2016	Submit for Concurrence	Ashby Crowder	Archives Specialist	National Archives and Records Administration - ACRA
06/21/2016	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - ACNR Records Management Serivces
06/22/2016	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
06/27/2016	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist