



MANUAL TRANSMITTAL

Department of the Treasury
Internal Revenue Service

2.4.45

FEBRUARY 6, 2025

EFFECTIVE DATE

(02-06-2025)

PURPOSE

- (1) This transmits revised IRM 2.4.45, IDRS Terminal Input, Command Code NRP97.

MATERIAL CHANGES

- (1) IRM 2.4.45 is updated to replace W&I with TS.
- (2) IRM 2.4.45.1.5 Added Program Controls - Internal Controls

EFFECT ON OTHER DOCUMENTS

IRM 2.4.45, dated November 06, 2023, is superseded.

AUDIENCE

LB&I, SB/SE, TE/GE, TS.

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Chief Information Officer

2.4.45

Command Code NRP97

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2.4.45.1
(02-06-2025)
Program Scope and Objectives

- (1) **Overview** : This IRM provides a resource guide on how to use IDRS program NRP97 to modify the NRPS Local Control Database
- (2) **Purpose** : This IRM contains the resource guide for using IDRS command code NRP97 to modify the NRPS Local Control Database
- (3) **Audience** : LB&I, SB/SE, TE/GE, TS.
- (4) **Policy Owner** : The Chief Information Officer (CIO) is responsible for overseeing all aspects of our systems that operate the nation's tax infrastructure.
- (5) **Program Owner** : Account Services, which is under the Director, Internal Management.
- (6) **Primary Stakeholders** : Taxpayer Services (TS), Large Business and International (LB&I), Small Business Self-Employed (SB/SE), Tax Exempt and Government Entities (TE/GE), and Enterprise Operations (EOPS)
- (7) **Program Goals** : This IRM provides the fundamental knowledge and procedural guidance for employees who work Notice Review on IDRS. By following the processes and procedures provided by this IRM, employees will be able to process NRPS requests in a manner that follows IRS policy and procedures while promoting the best interests of the Government.

2.4.45.1.1
(03-01-2023)
Background

- (1) The purpose of Notice Review is to review IMF and BMF Computer Paragraph (CP) notices to verify the accuracy of notices selected for review before mailing. This will ensure the information received by taxpayers are complete and accurate. Notice Review employees use the Notice Review Processing System (NRPS) package, Control D, and /or Integrated Data Retrieval System (IDRS NRP97), Integrated Automation Technologies (IAT) Tool, and Account Management Services (AMS) to ensure the information for each notice is processed correctly. Any changes to the notices are made using the On Line Notice Review (OLNR) system.

2.4.45.1.2
(03-01-2023)
Authority

- (1) Title 26 of the United States Code (USC) or more commonly known as the Internal Revenue Code (IRC). The IRC has been amended by acts, public laws, rules and regulations, such as the following:
 - Omnibus Budget Reconciliation Act (OBRA) of 1993
 - Revenue Reconciliation Act of 1998 (RRA 98)
 - American Taxpayer Relief Act (ATRA) of 2012
 - Surface Transportation and Veterans Health Care Choice Improvement Act of 2015.
 - Consolidated Appropriations Act of 2016
 - Hiring Incentives to Restore Employment (HIRE) Act
 - Foreign Account Tax Compliance Act (FATCA)
 - The Protecting Americans from Tax Hikes Act of 2015 (PATH)
 - Tax Reform Act of 2017
 - Tax Cuts and Jobs Act 2018
 - Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act)
 - Families First Coronavirus Response Act
 - The American Rescue Plan Act of 2021
 - Inflation Reduction Act of 2022

Note: The above list may not be all inclusive of the various updates to the IRC.

2.4.45.1.3
(03-01-2023)
Responsibilities

- (1) The Campus Director is responsible for monitoring operational performance for the Submission Processing campus.
- (2) The Operations Manager is responsible for monitoring operational performance for their operation.
- (3) The Team Manager/Lead is responsible for performance monitoring and ensuring employees have the tools to perform their duties.
- (4) The Team Employees are responsible to follow the instructions contained in this IRM and maintain updated IRM procedures.

2.4.45.1.4
(03-01-2023)
Program Objectives and Review

- (1) **Program Goals:** To review Computer Paragraph (CP) notices generate to notify the taxpayer of any change to a specific module from the taxpayer's original return and to verify the accuracy of the information and ensure the notice received by the taxpayer is complete and correct.
- (2) **Program Reports:** After NRPS completes the selection process, it combines all the selection information into NRPS batches. NRPS produces various reports from the output files:
 - a. **NRPS Run Control Report (NRPS 9940)-** lists the total counts of records that were invalid, matched, and dropped during updating.
 - b. **NRPS Dropped Report (NRPS 9941)-** lists the contents of records that were matched and dropped from the data base.
 - c. **NRPS Aged Record Report (NRPS 9942)-** lists the contents of records that were dropped due to age.
 - d. **NRPS Updated Local Control Selection Report-** lists the contents of all records now remaining on the data base.
- (3) **Program Effectiveness:** The program goals are measured by using the following tools:
 - Embedded Quality Submission Processing (EQSP)
 - Balanced Measures
 - Managerial Reviews
- (4) **Annual Review:** The processes outlined in this IRM should be reviewed annually to ensure accuracy and promote consistent tax administration.

2.4.45.1.5
(02-06-2025)
Program Controls

- (1) SACS controls all the IDRS user accesses and permissions.

2.4.45.1.6
(03-01-2023)
**Acronyms/
Abbreviations/
Definitions**

- (1) This table lists Acronyms, Abbreviations, and Definitions.

Acronyms and Abbreviations	Definition
BMF	Business Master File
BOB	Block out of Balance
CADE	Customer Account Data Engine

Acronyms and Abbreviations	Definition
CAF	Centralized Authorization File
CP	Computer Paragraph
DLN	Document Locator Number
GMF	Generalized Mainline Framework
GUF	Generalized Unpostable Framework
IDRS	Integrated Retrieval System
IMF	Individual Master File
IRC	Internal Revenue Code
IRM	Internal Revenue Manual
ITIN	Individual Taxpayer Identification Number
LCF	Local Control File
NR	Not Reviewed
NRPS	Notice Review Processing System
OLNR	On-Line Notice Review
SSN	Social Security Number
TC	Transaction Code
TEP	Tape Edit Processing
TPNC	Taxpayer Notice Code

2.4.45.1.7
(03-01-2023)

Related Resources

- (1) The following resources may assist in performing the work as outlined in this IRM:

- Document 6209, IRS Processing Codes and Information
- IRM 3.11.3, Individual Income Tax Returns, for instructions related to Code and Edit
- IRM 3.12.3, Individual Income Tax Returns, for instructions related to Error Resolution System
- IRM 21.4.4, Manual Refunds
- IRM 21.4.5, Erroneous Refunds
- IRM 21.4.6, Refund Offset
- IRM 20.1, Penalty Handbook
- IRM 20.2, Interest
- Servicewide Electronic Research Program (SERP)
- Notice Review Processing System (NRPS)
- On Line Notice Review (OLNR)
- Integrated Data Retrieval System (IDRS)
- Account Management System (AMS)
- Integrated Automation Technologies (IAT)

2.4.45.2
(06-18-2009)

**Overview of Command
Code NRP97**

- (1) Use NRPS command codes to modify the NRPS Local Control Data Base which consists of ten NRPS record types:
 - NRPS-TIN-REC
 - NRPS-DLN-REC
 - NRPS-TPNC-REC
 - NRPS-MFT-TAXPRD-REC
 - NRPS-CPNUM-REC
 - NRPS-BAL-DUE-REC
 - NRPS-LG-CORP-REC
 - NRPS-ADJ-REC
 - NRPS-MISC-REC
 - NRPS-EMPLOYMENT-CD-REC.
- (2) Each record type may be updated by command code NRP97 with a unique command code definer. These command code literals appear on the BASIC OPTIONS menu screen generated by command code NRP97.
 - **T** definer used for SSN/EIN option
 - **D** for DLN
 - **N** for TPNC
 - **M** for MFT/TAXPRD
 - **C** for CP NUMBER
 - **B** for BALANCE DUE AMOUNT
 - **L** for LARGE CORPORATION
 - **A** for ADJ REASON CODE
 - **I** for MISCELLANEOUS IMF/BMF
 - **E** for EMPLOYMENT CODE
- (3) Besides the updating options (display, change, add, delete) there are two options provided on the command code screens. The "OPTION-MENU " is used to display the Basic Options menu screen on which the user may select another option to continue updating another NRPS record type. The "EXIT TAP" option is used to clear the entire screen and continue to input another command code if desired, or to sign off the IDRS terminal.
- (4) Restrictions: Do not run NRPS command codes to update records in between the weekly runs NRP98 and NRP99. However, you can use them for research during this period. If any records have been updated in between these two runs, those updated records will not appear on the NRPS Data Base after NRP99 run. This restriction will ensure continuity in the data base throughout the weekend NRPS runs.

2.4.45.3
(06-18-2009)

Command Code NRP97

- (1) Command code NRP97 is the required first command code for updating the NRPS Local Control Data Base.
- (2) Terminal Input/Output: See Exhibit 2.4.45-1.
- (3) Valid Response: The BASIC OPTIONS menu screen is generated. See Exhibit 2.4.45-2.

2.4.45.4
(06-18-2009)

**Generated BASIC
OPTIONS Menu Screen**

- (1) Use this generated screen to select an appropriate option for updating a particular NRPS record type.
- (2) Terminal Input/Output: See Exhibit 2.4.45-2.

- (3) Valid Response: One of the following command code input screens is generated: NRP97T, NRP97D, NRP97N, NRP97C, NRP97B, NRP97A, NRP97M, NRP97L, NRP97I and NRP97E.

2.4.45.5
(06-18-2009)

Command Code NRP97T

- (1) Use this command code to update the NRPS TIN records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-3.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97T screen. See IRM 2.4.45.4.1, Terminal Responses for CC NRP97T.

2.4.45.5.1
(06-18-2009)

Terminal Responses for CC NRP97T

- (1) Invalid Response Error Messages
 - a. IMF/BMF REQUEST NOT "I" OR "B" — Record Indicator must be "I" for IMF or "B" for BMF. Correct and re-enter.
 - b. RETURN CHARGE OUT MUST BE "Y" OR "N " — Self explanatory. Correct and re-enter.
 - c. ENTER ONLY SSN OR EIN— Both SSN or EIN were input. Enter either SSN or EIN.
 - d. EIN ENTERED, IMF/BMF REQUEST NOT "B" — Change the Record Indicator to "I" and re-enter.
 - e. IMF/BMF REQUEST IS "I", ENTER SSN ONLY — Both SSN and EIN were input. Must enter SSN only and re-enter.
 - f. INVALID MFT-RE-ENTER— MFT input is not numeric or is 00 or 30. Correct and re-enter.
 - g. TIN IS NOT NUMERIC— Self explanatory. Correct and re-enter.
 - h. MFT/TAX PERIOD ARE BMF OPTIONS ONLY — MFT/TAX PERIOD are invalid options for IMF. Correct and re-enter.
 - i. INVALID TAX PERIOD ENTERED— Tax period must be numeric and YEAR must be 1962 and MONTH must be 01–12. Correct and re-enter.
 - j. VALID KEYS ARE 85, 86, 87, 88, 89, 90 OR 99—Substitute key input is not one of the above keys. Correct and re-enter.
 - k. RETENTION INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - l. PRIORITY INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - m. PRIORITY IS BMF OPTION ONLY — Priority Indicator must not be set to "Y" for IMF. Correct and re-enter.
 - n. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
- (2) General Error Messages.
 - a. ACTION INDICATOR NOT "X" — Self explanatory. Correct and re-enter.
 - b. SELECT ONLY ONE ACTION — More than one action field entered. Correct and re-enter.
 - c. ENTER "X" IN APPROPRIATE ACTION FIELD — No action entered. Correct and re-enter.
 - d. PLEASE INPUT CC NRP97 AS A PREREQUISITE — CC NRP97 must precede NRP97T, NRP97D, NRP97N, NRP97C, NRP97M, NRP97L, NRP97B, NRP97A or NRP97I.

- e. NOT IN PRODUCTION MODE-NOTHING UPDATED— To update the NRPS Data Base, user must sign on the IDRS terminal with an “P” for production mode.
- f. RECORD ALREADY EXISTS — Unable to add or delete since the record is already on the NRPS Data Base. Use the “CHANGE” field to change the record.
- g. RECORD NOT FOUND — Unable to display or change since the record doesn’t exist on the NRPS Data Base. Use the “ADD” field to add the record.
- h. NRPS DATA BASE AREA NOT AVAILABLE — The NRPS area is down at the moment. Re-input when it is up.
- i. NRPS INPUT/OUTPUT ERROR REENTER — Error returned when the NRPS area is accessed. Notify CSA.

(3) Warning Messages

- a. RECORD ADDED-MAX IMF TINS EXCEEDED . nnnnn RECORDS — The IMF record was successfully added to the data base. “nnnnn” indicates that the total of IMF TINs is exceeding the limit of 15,000 records.
- b. RECORD ADDED-MAX BMF TINS EXCEEDED . nnnnn RECORDS — The BMF record was successfully added to the data base. “nnnnn” indicates that the total of BMF TINs is exceeding the limit of 2,000 records.

(4) Request Completed Messages.

- a. RECORD ADDED-TOTAL IMF TINS: nnnnn RECORDS — The IMF record was successfully added to the data base. “nnnnn” is a number of IMF TIN records on the NRPS data base.
- b. RECORD ADDED-TOTAL BMF TINS: nnnnn RECORDS — The BMF record was successfully added to the data base. “nnnnn” is a number of BMF TIN records on the NRPS data base.
- c. RECORD CHANGED — The record was successfully changed on the NRPS data base.
- d. RECORD DELETED — The record was successfully deleted from the NRPS data base.
- e. RECORD FOUND AND DISPLAYED — The record was found and displayed on the screen.

2.4.45.6
(06-18-2009)

Command Code NRP97D

- (1) Use this command code to update the NRPS DLN records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-4.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97D screen. See IRM 2.4.45.5.1, Terminal Responses for CC NRP97D.

2.4.45.6.1
(06-18-2009)

**Terminal Responses for
CC NRP97D**

- (1) Invalid Response Error Messages.
 - a. IMF/BMF REQUEST NOT “I” OR “B” — Record Indicator must be “I” for IMF or “B” for BMF. Correct and re-enter.

- b. RETURN CHARGE OUT MUST BE "Y" OR "N" — Self explanatory. Correct and re-enter.
 - c. INVALID DLN—DLN input is not numeric. Correct and re-enter.
 - d. INVALID ERS DLN—ERS DLN input is not numeric. Correct and re-enter.
 - e. ENTER ERS OR PARTIAL/FULL DLN—ERS or PARTIAL/ FULL DLN was not input. Enter either ERS or PARTIAL/FULL DLN and re-enter.
 - f. ENTER ONLY ERS OR PARTIAL/FULL DLN—Two DLN fields were input. Enter either ERS or PARTIAL/FULL DLN and re-enter.
 - g. VALID KEYS ARE 85, 86, 87, 88, 89, 91 OR 99 — Substitute key input is not one of the above keys. Correct and re-enter.
 - h. PRIORITY INDICATOR NOT "Y" OR "N"— Self explanatory. Correct and re-enter.
 - i. PRIORITY IS BMF OPTION ONLY — Priority indicator must not be set to "Y" for IMF. Correct and re-enter.
 - j. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
- (2) General Error Messages — See IRM 2.4.45.4.1, item 2.
- (3) Warning Messages.
- a. RECORD ADDED-MAX IMF DLNS EXCEEDED . nnnnn RECORDS — The IMF DLN record was successfully added to the data base. "nnnnn" indicates that the total of IMF DLNs is exceeding the limit of 10,000 records.
 - b. RECORD ADDED-MAX BMF DLNS EXCEEDED . nnnnn RECORDS — The BMF DLN record was successfully added to the data base. "nnnnn" indicates that the total of BMF DLNs is exceeding the limit of 6,000 records.
 - c. RECORD ADDED-MAX IMF PARTIAL DLNS EXCEEDED. nnnnn RECORDS — The IMF PARTIAL DLN record was successfully added to the data base. "nnnnn" indicates that the total of IMF PARTIAL DLNs is exceeding the limit of 200 records.
 - d. RECORD ADDED-MAX BMF PARTIAL DLNS EXCEEDED. nnnnn RECORDS — The BMF PARTIAL DLN record was successfully added to the data base. "nnnnn" indicates that the total of BMF PARTIAL DLNs is exceeding the limit of 100 records.
- (4) Request Completed Messages.
- a. RECORD ADDED-TOTAL IMF DLNS: nnnnn RECORDS — The IMF DLN record was successfully added to the data base. "nnnnn" is a number of IMF DLN records on the NRPS data base.
 - b. RECORD ADDED-TOTAL BMF DLNS: nnnnn RECORDS — The BMF DLN record was successfully added to the data base. "nnnnn" is a number of BMF DLN record on the NRPS data base.
 - c. RECORD ADDED-TOTAL IMF PART DLNS : nnnnn RECORDS — The IMF PARTIAL DLN record was successfully added to the data base. "nnnnn" is a number of IMF PARTIAL DLN records on the NRPS data base.
 - d. RECORD ADDED-TOTAL BMF PART DLNS : nnnnn RECORDS — The BMF PARTIAL DLN was successfully added to the data base. "nnnnn" is a number of BMF PARTIAL DLN records on the NRPS data base.
 - e. RECORD CHANGED — The record was successfully changed on the NRPS data base.

- f. RECORD DELETED — The record was successfully deleted from the NRPS data base.
- g. RECORD FOUND AND DISPLAYED — The record was found and displayed on the screen.

2.4.45.7
(06-18-2009)

Command Code NRP97N

- (1) Use this command code to update the NRPS TPNC and TPNC GROUP records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-5.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97N screen. See IRM 2.4.45.6.1, Terminal Responses for CC NRP97N.

2.4.45.7.1
(06-18-2009)

**Terminal Responses for
CC NRP97N**

- (1) Invalid Response Error Messages.
 - a. ENTER ONLY TPNC OR TPNC GROUP — Both fields were input, enter either TPNC or TPNC GROUP and re-enter.
 - b. MUST ENTER TPNC OR TPNC GROUP — Both fields left blank, enter either TPNC or TPNC GROUP and re-enter.
 - c. TPNC MUST BE NUMERIC — Self explanatory. Correct and re-enter.
 - d. PRIORITY "Y"-100% MUST BE SELECTED — Priority field was set to "Y" and Percentage selected was not 100%. Correct and re-enter.
 - e. PRIORITY "Y" FOR TPNC ONLY — Priority "Y" is not a valid option for TPNC GROUP. Correct and re-enter.
 - f. PRIORITY INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - g. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - h. CP NUMBER IS VALID FOR TPNC ONLY —CP Number is not a valid option for TPNC GROUP . Correct and re-enter.
 - i. INVALID CP NUMBER—CP Number input is 0000 or all alpha characters, or with embedded blank(s) or alpha character(s). A valid CP Number must be numeric and may include any ending alpha character— e.g. 128, 21A, 51E...
 - j. INVALID CP, NUMBER MUST START IN POS 1 — The first position of CP Number was left blank. Correct and re-enter.
- (2) Percentage Input Error Messages.
 - a. PERCENTAGE INDICATOR NOT "X" — Percentage indicator must be "X". Correct and re-enter.
 - b. SELECT ONLY ONE PERCENTAGE — More than one percentage was selected. Correct and re-enter.
 - c. ENTER "X" IN APPROPRIATE % FIELD — No percentage was selected. Correct and re-enter.
- (3) General Error Messages — See IRM 2.4.45.4.1. item 2.
- (4) The following message is displayed by one of Command Code NRP97N, NRP97M, NRP97A and NRP97C when a 0% is present on the record.

CURRENT RECORD SHOWS 0%-MUST CHANGE OR DELETE— The record was displayed and shows a 0% on the percentage field. Enter a significant percent or delete the record.

- (5) Request Completed Messages.
 - a. RECORD ADDED — The record was successfully added to the NRPS data base.
 - b. RECORD CHANGED — The record was successfully changed on the NRPS data base.
 - c. RECORD DELETED — The record was successfully deleted from the NRPS data base.
 - d. RECORD FOUND AND DISPLAY — The record was found and displayed on the screen.

2.4.45.8
(06-18-2009)

Command Code NRP97B

- (1) Use this command code to update the NRPS BALANCE DUE AMOUNT records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-6.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97B screen. See See IRM 2.4.45.7.1, Terminal Responses for CC NRP97B.

2.4.45.8.1
(01-01-2010)

Terminal Responses for CC NRP97B

- (1) Invalid Response Error Messages.
 - a. IMF/BMF REQUEST NOT "I" OR "B" — Record Indicator must be "I" for IMF or "B" for BMF. Correct and re-enter.
 - b. RETURN CHARGE OUT MUST BE "Y" OR "N " — Self explanatory. Correct and re-enter.
 - c. ENTER ONLY NUMERIC VALUES ON AMOUNT — Amount input with leading blank(s), or with embedded blank(s) or non-numeric character(s). Input amount with leading zero(s) if necessary. Correct and re-enter.
 - e. VALID KEYS ARE 85, 86, 87, 88, 89, 93 OR 99—Substitute key input is not one of the above keys. Correct and re-enter.
 - f. PRIORITY INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - g. PRIORITY IS BMF OPTION ONLY — Priority indicator must not be set to "Y" for IMF. Correct and re-enter.
 - h. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
- (2) General Error Messages — See IRM 2.4.45.4.1, item 2.
- (3) Request Completed Messages — See IRM 2.4.45.6.1. item 5

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2.4.45.9
(06-18-2009)
**Command Code
NRP97M**

- (1) Use this command code to update the NRPS MFT/TAX PERIOD records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-7.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97M screen. See IRM 2.4.45.8.1, Terminal Responses for CC NRP97M.

2.4.45.9.1
(06-18-2009)
**Terminal Responses for
CC NRP97M**

- (1) Invalid Response Error Messages.
 - a. RETURN CHARGE OUT MUST BE "Y" OR "N " — Self explanatory. Correct and re-enter.
 - b. INVALID MFT-RE-ENTER — MFT input is not numeric. Correct and re-enter.
 - c. VALID KEYS ARE 85, 86, 87, 88, 89, 97 OR 99 — Substitute key input is not one of the above keys. Correct and re-enter.
 - d. INVALID TAX PERIOD ENTERED — Tax Period must be numeric and Year must be g62 and Month must be 01–12. Correct and re-enter.
 - e. PRIORITY INDICATOR NOT "Y" OR "N" — Self explanatory. Confect and re-enter.
 - f. PRIORITY IS BMF OPTION ONLY — Priority Indicator must not be set to "Y" for IMF. Correct and re-enter.
 - g. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
- (2) Percentage Input Error Messages — See IRM 2.4.45.6.1, item 2.
- (3) Request Completed Messages — See IRM 2.4.45.6.1, item 5.

2.4.45.10
(06-18-2009)
Command Code NRP97A

- (1) Use this command code to update the NRPS ADJUSTMENT REASON CODE records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-8.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97A screen. See IRM 2.4.45.9.1, Terminal Responses for CC NRP97A.

2.4.45.10.1
(06-18-2009)
**Terminal Responses for
CC NRP97A**

- (1) Invalid Response Error Messages
 - a. RETURN CHARGE OUT MUST BE "Y" OR "N " — Self explanatory. Correct and re-enter.
 - b. REASON CODE MUST BE NUMERIC — Self explanatory. Correct and re-enter.
 - c. VALID KEYS ARE 85, 86, 87, 88, 89, 96 OR 99 — Substitute key input is not one of the above keys. Correct and re-enter.
 - d. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
- (2) Percentage Input Error Messages — See IRM 2.4.45.6.1, item 2.

- (3) General Error Messages — See IRM 2.4.45.4.1, item 2.
- (4) Request Completed Messages — See IRM 2.4.45.6.1, item 5.

2.4.45.11
(01-01-2015)

Command Code NRP97C

- (1) Use this command code to update the NRPS CP NUMBER/MFT/PENALTY/MATH ERROR CODE/FREEZE CODE/ZIP CODE records on the NRPS Local Control Data Base.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-9.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97C screen. See IRM 2.4.45.10.1, Terminal Responses for CC NRP97C.

2.4.45.11.1
(01-01-2015)

Terminal Responses for CC NRP97C

- (1) Invalid Response Error Messages.
 - a. IMF/BMF REQUEST NOT "I" OR "B" — Record Indicator must be "I" for IMF or "B" for BMF. Correct and re-enter.
 - b. RETURN CHARGE OUT MUST BE "Y" OR "N" — self explanatory. Correct and re-enter.
 - c. CP NUMBER MUST BE ENTERED — CP Number was not input. Correct and re-enter.
 - d. INVALID CP NUMBER — CP Number input is 0000 or all alpha characters, or with embedded blank(s) or alpha character(s). A valid CP Number must be numeric and may include any ending alpha character— e.g. 128, 21A, 51E...
 - e. INVALID CP, NUMBER MUST START IN POS 1 — The first position of CP Number was left blank. Correct and re-enter.
 - f. ZIP-CODE SELECTED, % MUST BE BLANK —Since 100% is a default for zip codes range option. It is not necessary to select percentage. Correct and re-enter.
 - g. VALID KEYS ARE 85, 86, 87, 88, 89, 92 OR 99 — Substitute key input is not one of the above keys. Correct and re-enter.
 - h. INVALID PENALTY CODE — Penalty Code input is not numeric. Correct and re-enter.
 - i. INVALID MFT-RE-ENTER — MFT input is not numeric or is 30. Correct and re-enter.
 - j. MFT IS REQUIRED FOR BMF MATH-ER-CD — Enter BMF MFT for selected Math Error Code and re-enter.
 - k. MFT IS BMF OPTION ONLY — Self explanatory. Correct and re-enter.
 - l. INVALID MATH ERROR CODE — Math Error Code input is not numeric. Correct and re-enter.
 - m. MATH-ER-CD IS VALID FOR CP NUM & MFT ONLY — Self explanatory. Correct and re-enter.
 - n. MATH ERROR CODE IS BMF OPTION ONLY — Self explanatory. Correct and re-enter.
 - o. INVALID FREEZE CODE — The left or right hand position of Freeze Code is not an alpha character (A-Z), a hyphen (-), an underline character (_) or a blank. It must have an alpha letter followed or preceded by one of these characters: hyphen (-), underline (_), blank—e.g. A-, A A[slashb]
 - p.

Note: a blank and underline character will be automatically changed to a hyphen.

- q. FREEZE-CD IS BMF OPTION ONLY — Self explanatory. Correct and re-enter.
- r. FREEZE-CD IS VALID FOR CP NUMBER ONLY — Self explanatory. Correct and re-enter.
- s. MUST ENTER THE FIRST ZIP CODE — The second zip code was input but the first zip code is missing. Correct and re-enter.
- t. ZIP CODE IS NOT NUMERIC — Self explanatory. Correct and re-enter.
- u. ZIP CODE IS INVALID — The 4th and 5th digits of the zip code are zeroes. Correct and re-enter.
- v. ZIP CODE IS VALID FOR CP NUMBER ONLY — Zip code is a valid option for CP NUMBER only. Correct and re-enter.
- w. 2ND ZIP-CD MUST BE EQUAL OR >1ST ZIP-CD — The second zip code input is less than or not equal to the first zip code. Correct and re-enter.
- x. PRIORITY INDICATOR NOT “Y” OR “N” — Self explanatory. Correct and re-enter.
- y. PRIORITY IS IMF & BMF OPTION — Self explanatory. Correct and re-enter. Correct and re-enter.
- z. PACKAGE INDICATOR NOT “Y” OR “N” — Self explanatory. Correct and re-enter.

(2) Percentage Input Error Messages — See IRM 2.4.45.6.1, item 2.

(3) General Error Messages — See IRM 2.4.45.4.1, item 2.

(4) Request Completed Messages — See IRM 2.4.45.6.1, item 5.

2.4.45.12
(01-01-2016)

Command Code NRP97I

- (1) Use this command code to update the NRPS MISCELLANEOUS IMF/BMF record on the NRPS Local Control Data Base. This record is always displayed when CC NRP97I is called. If the record doesn't exist on the data base, use the “CHANGE” field to create it.
- (2) Prerequisite command code-NRP97.
- (3) Terminal Input/Output: See Exhibit 2.4.45-10.
- (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97I screen. See IRM 2.4.45.11.1, Terminal Responses for CC NRP97I.

2.4.45.12.1
(01-01-2016)

Terminal Responses for CC NRP97I

- (1) Invalid Response Error Messages.
 - a. EXCEPTION NOT “Y” OR “N” — Self explanatory. Correct and re-enter.
 - b. SELECTION LIMIT NOT NUMERIC — Self explanatory. Correct and re-enter.
 - c. SELECTION LIMIT MUST BE 20,000 TO 99,999 — Selection Limit input is less than 20,000. Correct and re-enter.
 - d. TPNC CHARGE OUT NOT “Y” OR “N” — Self explanatory. Correct and re-enter.
- (2) General Error Messages — See IRM 2.4.45.4.1, item 2.
- (3) Valid Response — RECORD CHANGED — The record was successfully changed on the NRPS data base.

- 2.4.45.13
(06-18-2009)
Command Code NRP97L
- (1) Use this command code to update the NRPS LARGE CORPORATION records on the NRPS Local Control Data Base.
 - (2) Prerequisite command code-NRP97.
 - (3) Terminal Input/Output: See Exhibit 2.4.45-11.
 - (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97L screen. See IRM 2.4.45.12.1, Terminal Responses for CC NRP97L.
- 2.4.45.13.1
(06-18-2009)
Terminal Responses for CC NRP97L
- (1) Invalid Response Error Messages.
 - a. RETURN CHARGE OUT MUST BE "Y" OR "N " — Self explanatory. Correct and re-enter.
 - b. EIN MUST BE NUMERIC-RE-ENTER — Self explanatory. Correct and re-enter.
 - c. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - (2) General Error Messages — See IRM 2.4.45.4.1, item 2.
 - (3) Request Completed Messages — See IRM 2.4.45.6.1, item 5.
- 2.4.45.14
(06-18-2009)
Command Code NRP97E
- (1) Use this command code to update the NRPS EMPLOYMENT CODE records on the NRPS Local Control Data Base.
 - (2) Prerequisite command code-NRP97.
 - (3) Terminal Input/Output: See Exhibit 2.4.45-12.
 - (4) Terminal Responses are displayed one at a time on line 24 of the command code NRP97E screen. See IRM 2.4.45.13.1, Terminal Responses for CC NRP97E.
- 2.4.45.14.1
(06-18-2009)
Terminal Responses for CC NRP97E
- (1) Invalid Response Error Messages.
 - a. RETURN CHARGE OUT MUST BE "Y" OR "N " — Self explanatory. Correct and re-enter.
 - b. EMPLOYMENT CODE IS NOT C, F. G. M, N. S. T. W — Employment Code input is not one of the above codes. Correct and re-enter.
 - c. ENTER ONLY NUMERIC VALUES IN AMOUNT — Amount input with leading or embedded blank(s) or with non-numeric character(s). Input only numeric digits with leading zero(s) if necessary. Correct and re-enter.
 - d. VALID KEYS ARE 85, 86, 87, 88, 89, 96 OR 99 — Substitute key input is not one of the above keys. Correct and re-enter.
 - e. PRIORITY INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - f. PACKAGE INDICATOR NOT "Y" OR "N" — Self explanatory. Correct and re-enter.
 - (2) General Error Messages — See IRM 2.4.45.4.1, item 2.
 - (3) Request Completed Messages — See IRM 2.4.45.6.1, item 5.

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Exhibit 2.4.45-1 (06-18-2009)
CC NRP97

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97								1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16
17									17
18									18
19									19
20									20
21									21
22									22
23									23
24									24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description:

ITEM	LINE	POSITION	DESCRIPTION AND VALIDITY
1	1	1-5	CC NRP97

Exhibit 2.4.45-2 (06-18-2009)

Generated BASIC OPTIONS Menu Screen

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRPS LOCAL CONTROL FILE								1
2	BASIC OPTIONS								2
3	-----								3
4	ADD, CHANGE, DELETE OR DISPLAY RECORD(S) ON LOCAL CONTROL FILE:								4
5									5
6	>NRP97T SSN OR EIN		>NRP97N TPNC OR TPNC GROUP/PERCENTAGE					6	
7	>NRP97D DLN		>NRP97B BALANCE DUE AMOUNT					7	
8	>NRP97M MFT/PERCENTAGE		>NRP97A ADJ REASON CODE/PERCENTAGE					8	
9	>NRP97C CP NUMBER/PERCENTAGE		>NRP97I MISCELLANEOUS IMF/BMF OPTIONS					9	
10	>NRP97L LARGE CORPORATION		>NRP97E EMPLOYMENT CODE/AMOUNT					10	
11									11
12	IN ORDER TO DISPLAY, CHANGE OR DELETE A RECORD, THE SYSTEM MUST BE ABLE								12
13	TO FIND THE RECORD ON THE LOCAL CONTROL FILE. YOU WILL NEED TO PROVIDE								13
14	SUFFICIENT INFORMATION TO RETRIEVE THE RECORD YOU WANT.								14
15	FOR MORE INFORMATION SEE IRM 3(25)(78)54.								15
16	***** INSTRUCTIONS *****								16
17	USE THE TAB KEYS TO POSITION THE CURSOR, SELECT THE DESIRED OPTION THEN ENTER								17
18	ENTRY CODE AND HIT XMIT KEY								18
19									19
20									20
21									21
22									22
23									23
24									24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description:

ITEM	LINE	POSITION	DESCRIPTION AND VALIDITY
1	6	5-10	CC Literal NRP97T
2	6	38-43	CC Literal NRP97N
3	8	5-10	CC Literal NRP97D
4	8	38-43	CC Literal NRP97B
5	10	5-10	CC Literal NRP97M
6	10	38-43	CC Literal NRP97A
7	12	5-10	CC Literal NRP97C
8	12	38-10	CC Literal NRP97I
9	14	5-10	CC Literal NRP97L
10	14	38-43	CC Literal NRP97E

Exhibit 2.4.45-3 (06-18-2009)
CC NRP97T

Input Display:

1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79
1234567890123456789012345678901234567890123456789012345678901234567890							
1	NRP97T NRPS LOCAL CONTROL FILE						1
2	BASIC OPTIONS: SSN OR EIN RECORD(S)						2
3	-----						3
4	1 "I" FOR IMF NRPS, "B" FOR BMF * THESE ARE						4
5							5
6	2 RETURN CHARGEOUT WANTED? "Y" OR "N" * REQUIRED FIELDS						6
7							7
8							8
9	SSN: 3 - - - OR EIN: 4 - - - * REQUIRED						9
10							10
11	OPTIONS: SUBSTITUTE NRPS KEY: 5 * OPTIONAL - IMF AND BMF						11
12	MFT: 6 * OPTIONAL - BMF ONLY						12
13	TAX PERIOD: 7 * OPTIONAL - BMF ONLY						13
14	RETENTION: 8 (Y/N) * OPTIONAL - IMF & BMF (N=DEFAULT)						14
15	PRIORITY: 9 (Y/N) * OPTIONAL - BMF ONLY (N=DEFAULT)						15
16	PRINT PACKAGE: 10 (Y/N) * OPTIONAL - (Y = DEFAULT)						16
17							17
18	DISPLAY: 11 CHANGE: 12 ADD: 13 DELETE: 14 OPTION MENU: 15 EXIT TAP: 16						18
19	***** INSTRUCTIONS *****						19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS						20
21	USE "X" TO SELECT THE DESIRED ACTION, ENTER ENTRY CODE AND HIT XMIT KEY.						21
22							22
23							23
24	17						24
1234567890123456789012345678901234567890123456789012345678901234567890							
1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79

Record Element Description

Exhibit 2.4.45-3 (Cont. 1) (06-18-2009)
CC NRP97T

ITEM	LINE	DESCRIPTION AND VALIDITY
1	4	RECORD INDICATOR — Must be “I” for IMF or “B” for BMF
2	6	RETURN CHARGEOUT INDICATOR — Must be “Y” or “N”.
3	9	SSN — Numeric only.
4	9	EIN — Numeric only. If entered, Record Indicator on item 1 must be “B”.
5	11	SUBSTITUTE KEY — Optional, must be numeric. Valid keys are 85, 86, 87, 88, 88, 89, 90 or 99.
6	12	MFT — Optional, BMF option only. Must be numeric and not 00 or 30.
7	13	TAX PERIOD — Optional BMF option only. Must be numeric and YYYYMM format.
8	14	RETENTION INDICATOR — Optional, must be “Y” or “N”. “N” is generated on the screen as a default. If set to “Y”, the record will remain on file until it is manually deleted or it is selected for review.
9	15	PRIORITY INDICATOR — Optional, BMF option on.y. Must be “Y” or “N”. “N” is generated on the screen as a default.
10	16	PRINT PACKAGE INDICATOR — Optional indicating whether or not a notice package will be generated by the weekend NAS runs. Must be “Y” or “N”. “Y” is generated on the screen as a default.
11	18	DISPLAY INDICATOR — Enter “X” on this field to display an existing record on the data base.

ITEM	LINE	DESCRIPTION AND VALIDITY
12	18	CHANGE INDICATOR—Enter “X” on this field to change an existing record on the data base.
13	18	ADD INDICATOR—Enter “X” on this field to add a new record.
14	18	DELETE INDICATOR—Enter “X” on this field to delete an existing record on the data base.
15	18	OPTION MENU INDICATOR—Enter “X” on this field to go back to the BASIC OPTIONS menu screen.
16	18	EXIT TAP INDICATOR—Enter “X” on this field to terminate the command code and to clear the entire screen.
17	24	MESSAGE—See 3(25)(78)(54).4 for item (4) Terminal Response.

Exhibit 2.4.45-4 (06-18-2009)
CC NRP97D

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79		
	1234567890123456789012345678901234567890123456789012345678901234567890									
1	NRP97D	NRPS LOCAL CONTROL FILE							1	
2		BASIC OPTIONS: DLN RECORD(S)							2	
3		-----							3	
4	1	"I" FOR IMF NRPS, "B" FOR BMF	*	THESE ARE					4	
5									5	
6	2	RETURN CHARGEOUT WANTED? "Y" OR "N"	*	REQUIRED FIELDS					6	
7									7	
8									8	
9		FULL/PARTIAL DLN: 3 - - - - -	*	REQUIRED					9	
10			*	SELECT					10	
11		ERS DLN: 4 - - - - -	*	ONLY ONE					11	
12									12	
13		OPTIONS: SUBSTITUTE NRPS KEY: 5	*	OPTIONAL - IMF AND BMF					13	
14		PRIORITY: 6 (Y/N)	*	OPTIONAL - BMF ONLY (N=DEFAULT)					14	
15		PRINT PACKAGE: 7 (Y/N)	*	OPTIONAL - (Y = DEFAULT)					15	
16									16	
17									17	
18		DISPLAY: 8	CHANGE: 9	ADD: 10	DELETE: 11	OPTION MENU: 12	EXIT TAP: 13		18	
19	***** INSTRUCTIONS *****									19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS									20
21	USE "X" TO SELECT THE DESIRED ACTION, ENTER ENTRY CODE AND HIT XMIT KEY.									21
22										22
23										23
24	14								24	
	1234567890123456789012345678901234567890123456789012345678901234567890									
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79		

Record Element Description:

Exhibit 2.4.45-4 (Cont. 1) (06-18-2009)

CC NRP97D

ITEM	LINE	DESCRIPTION AND VALIDITY
1	4	RECORD INDICATOR—Must be "I" for IMF or "B" for BMF.
2	6	RETURN CHARGEOUT INDICATOR—Must be "Y" or "N".
3	9	FULL/PARTIAL DLN—Full DLN if entered, must be 14 digits. A Partial DLN consists of any combination of 1 to 13 digits of the DLN and is used to select any notice with a specific code within the DLN. For example, a Partial DLN 24-____-____-8 would select any notice with Doc Code 24 and a year digit of 8. Be careful using this option as you could select notices other than desired. For example, by entering ____-____-8-____-____ you would select any notice with a Julian date ending in 8 which is probably not desired.
4	11	ERS DLN—Must be 14 digits.
5	13	SUBSTITUTE KEY—Optional, must be numeric. Valid keys are 85, 86, 87, 88, 89, 91 or 99.
6	14	PRIORITY INDICATOR—See CC NRP97T.
7	15	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be "Y" or "N". "Y" is generated on the screen as a default.
8	18	DISPLAY INDICATOR—See CC NRP97T.
9	18	CHANGE INDICATOR—See CC NRP97T.
10	18	ADD INDICATOR—See CC NRP97T.
11	18	DELETE INDICATOR—See CC NRP97T.
12	18	OPTION MENU INDICATOR—See CC NRP97T.
13	18	EXIT TAP INDICATOR—See CC NRP97T.
14	24	MESSAGE—See 3(25)(78)(54).5 for item (4) Terminal Response

Exhibit 2.4.45-5 (06-18-2009)

CC NRP97N

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97N	NRPS LOCAL CONTROL FILE							1
2		BASIC OPTIONS: TPNC RECORD(S)							2
3		-----							3
4	I THIS IS AN IMF ONLY OPTION				*	THESE ARE			4
5									5
6	Y RETURN CHARGEOUT REQUIRED				*	REQUIRED FIELDS			6
7									7
8									8
9	TPNC: <u>1</u> OR TPNC GROUP: <u>2</u>				*	REQUIRED (INPUT ONLY ONE)			9
10									10
11	PERCENTAGE: <u>3</u> 1% <u>4</u> 10% <u>5</u> 25% <u>6</u> 33% <u>7</u> 50% <u>8</u> 75% <u>9</u> 100%								11
12									12
13	OPTIONS:	CP NUMBER: <u>10</u>		*	FOR TPNC ONLY				13
14		PRIORITY: <u>11</u> (Y/N)*			FOR TPNC ONLY (N=DEFAULT)				14
15		PRINT PACKAGE: <u>12</u> (Y/N)*			(Y=DEFAULT)				15
16									16
17									17
18	DISPLAY: <u>13</u> CHANGE: <u>14</u> ADD: <u>15</u> DELETE: <u>16</u> OPTION MENU: <u>17</u> EXIT TAP: <u>18</u>								18
19	***** INSTRUCTIONS *****								19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS								20
21	USE "X" TO SELECT % AND THE DESIRED ACTION, ENTER ENTRY CODE AND HIT XMIT KEY.								21
22									22
23									23
24	<u>19</u>								24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description:

Exhibit 2.4.45-5 (Cont. 1) (06-18-2009)

CC NRP97N

ITEM	LINE	DESCRIPTION AND VALIDITY
1	9	TPNC—Numeric only.
2	9	TPNC GROUP—must be an alpha or numeric character.
3	11	1 PERCENT INDICATOR—Enter "X" if selecting 1%.
4	11	10 PERCENT INDICATOR—Enter "X" if selecting 10%.
5	11	25 PERCENT INDICATOR—Enter "X" if selecting 25%.
6	11	33 PERCENT INDICATOR—Enter "X" if selecting 33%.
7	11	50 PERCENT INDICATOR—Enter "X" if selecting 50%.
8	11	75 PERCENT INDICATOR—Enter "X" if selecting 75%.
9	11	100 PERCENT INDICATOR—Enter "X" if selecting 100%.
10	13	CP NUMBER—Optional, valid for single TPNC only. Must be numeric and may include any ending alpha character. Leading zero(s) is not necessary—e.g. 128, 21A, 51E . . .
11	14	TPNC PRIORITY INDICATOR—Optional, valid for single TPNC only. "N" is generated on the screen as a default. If set to "Y", 100% must be selected.
12	15	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be "Y" or "N". "Y" is generated on the screen as a default.
13	18	DISPLAY INDICATOR—See CC NRP97T.
14	18	CHANGE INDICATOR—See CC NRP97T.
15	18	ADD INDICATOR—See CC NRP97T.
16	18	DELETE INDICATOR—See CC NRP97T.
17	18	OPTION MENU INDICATOR—See CC NRP97T.
18	18	EXIT TAP INDICATOR—See CC NRP97T.
19	24	MESSAGE—See 3(25)(78)(54).6 for item (4) Terminal Response

Exhibit 2.4.45-6 (06-18-2009)

CC NRP97B

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	
1	NRP97B								1
2	NRPS LOCAL CONTROL FILE								2
3	BASIC OPTIONS: BALANCE DUE AMOUNT RECORD(S)								3
4	-----								4
5	1 "I" FOR IMF NRPS, "B" FOR BMF * THESE ARE								5
6	2 RETURN CHARGEOUT WANTED? "Y" OR "N" * REQUIRED FIELDS								6
7									7
8									8
9	AMOUNT: \$ __, <u>3</u> . __ * REQUIRED								9
10									10
11	OPTIONS: SUBSTITUTE NRPS KEY: <u>4</u> * OPTIONAL - IMF AND BMF								11
12	PRIORITY: <u>5</u> (Y/N)* OPTIONAL - BMF ONLY (N=DEFAULT)								12
13	PRINT PACKAGE: <u>6</u> (Y/N)* OPTIONAL - (Y = DEFAULT)								13
14	TYPE IN THE DESIRED AMOUNT. THE AMOUNT INPUT BECOMES THE LOWER LIMIT FOR								14
15	SELECTING BALANCE DUE NOTICES. THE UPPER LIMITS ARE \$99,999.99 FOR IMF AND								15
16	\$25,000.00 FOR BMF. INPUT DOLLARS AND CENTS WITH LEADING ZEROS IF NECESSARY.								16
17									17
18	DISPLAY: <u>7</u> CHANGE: <u>8</u> ADD: <u>9</u> DELETE: <u>10</u> OPTION MENU: <u>11</u> EXIT TAP: <u>12</u>								18
19	***** INSTRUCTIONS *****								19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS								20
21	USE "X" TO SELECT THE DESIRED ACTION, THEN ENTER ENTRY CODE AND HIT XMIT KEY.								21
22									22
23									23
24	13								24
	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description:

Exhibit 2.4.45-6 (Cont. 1) (06-18-2009)
CC NRP97B

ITEM	LINE	DESCRIPTION AND VALIDITY
1	4	RECORD INDICATOR — Must be “I” for IMF or “B” for BMF.
2	6	RETURN CHARGEOUT INDICATOR — Must be “Y” or “N”.
3	9	
4	11	SUBSTITUTE KEY —Optional, must be numeric. Valid keys are 85, 86, 87, 88, 89, 93 or 99.
5	12	PRIORITY INDICATOR —See CC NRP97T.
6	13	PRINT PACKAGE INDICATOR — Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be “Y” or “N ”. “Y” is generated on the screen as a default.
7	18	DISPLAY INDICATOR — See CC NRP97T.
8	18	CHANGE INDICATOR — See CC NRP97T.
9	18	ADD INDICATOR — See CC NRP97T.
10	18	DELETE INDICATOR — See CC NRP97T.
11	18	OPTION MENU INDICATOR — See CC NRP97T.
12	18	EXIT TAP INDICATOR — See CC NRP97T.
13	24	MESSAGE — See IRM 2.4.45.7, for item (4) Terminal Response.

#

Exhibit 2.4.45-7 (06-18-2009)

CC NRP97M

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97M								1
2									2
3									3
4	B THIS IS A BMF ONLY OPTION								4
5									5
6	1 RETURN CHARGEOUT WANTED? "Y" OR "N"								6
7									7
8									8
9	MFT: 2								9
10									10
11	PERCENTAGE: 3 1% 4 10% 5 25% 6 33% 7 50% 8 75% 9 100%								11
12									12
13	OPTIONS: SUBSTITUTE NRPS KEY: 10								13
14	TAX PERIOD: 11								14
15	PRIORITY: 12 (Y/N)								15
16	PRINT PACKAGE: 13 (Y/N)								16
17									17
18	DISPLAY: 14 CHANGE: 15 ADD: 16 DELETE: 17 OPTION MENU: 18 EXIT TAP: 19								18
19	***** INSTRUCTIONS *****								19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS								20
21	USE "X" TO SELECT % AND THE DESIRED ACTION, ENTER ENTRY CODE AND HIT XMIT KEY.								21
22									22
23									23
24	20								24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9 11-19 21-29 31-39 41-49 51-59 61-69 71-79								

Record Element Description:

Exhibit 2.4.45-7 (Cont. 1) (06-18-2009)

CC NRP97M

ITEM	LINE	DESCRIPTION AND VALIDITY
1	6	RETURN CHARGEOUT INDICATOR—Must be “Y” or “N”.
2	9	MFT—Numeric only.
3	11	1 PERCENT INDICATOR—See CC NRP97N.
4	11	10 PERCENT INDICATOR—See CC NRP97N.
5	11	25 PERCENT INDICATOR—See CC NRP97N.
6	11	33 PERCENT INDICATOR—See CC NRP97N.
7	11	50 PERCENT INDICATOR—See CC NRP97N.
8	11	75 PERCENT INDICATOR—See CC NRP97N.
9	11	100 PERCENT INDICATOR—See CC NRP97N.
10	13	SUBSTITUTE KEY—Optional, must be numeric. Valid keys are 85, 86, 87, 88, 89, 97 or 99.
11	14	TAX PERIOD—See CC NRP97T.
12	15	PRIORITY INDICATOR—See CC NRP97T.
13	16	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be “Y” or “N”. “Y” is generated on the screen as a default.
14	18	DISPLAY INDICATOR—See CC NRP97T.
15	18	CHANGE INDICATOR—See CC NRP97T.
16	18	ADD INDICATOR—See CC NRP97T.
17	18	DELETE INDICATOR—See CC NRP97T.
18	18	OPTION MENU INDICATOR—See CC NRP97T.
19	18	EXIT TAP INDICATOR—See CC NRP97T.
20	24	MESSAGE—See 3(25)(78)(54).8 for item (3) Terminal Response.

Exhibit 2.4.45-8 (06-18-2009)

CC NRP97A

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97A NRPS LOCAL CONTROL FILE								1
2	BASIC OPTIONS: ADJUSTMENT REASON CODE RECORD(S)								2
3	-----								3
4	I THIS IS AN IMF ONLY OPTION * THESE ARE								4
5									5
6	1 RETURN CHARGEOUT WANTED? "Y" OR "N" * REQUIRED FIELDS								6
7									7
8									8
9	ADJUSTMENT REASON CODE: 2 * REQUIRED								9
10									10
11	PERCENTAGE: 3 1% 4 10% 5 25% 6 33% 7 50% 8 75% 9 100%								11
12									12
13	OPTIONS: SUBSTITUTE NRPS KEY: 10 * OPTIONAL								13
14	PRINT PACKAGE: 11(Y/N)* OPTIONAL (Y=DEFAULT)								14
15									15
16									16
17									17
18	DISPLAY:12 CHANGE:13 ADD:14 DELETE:15 OPTION MENU:16 EXIT TAP:17								18
19	***** INSTRUCTIONS *****								19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS								20
21	USE "X" TO SELECT % AND THE DESIRED ACTION, ENTER ENTRY CODE AND HIT XMIT KEY.								21
22									22
23									23
24	18								24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description:

Exhibit 2.4.45-8 (Cont. 1) (06-18-2009)

CC NRP97A

ITEM	LINE	DESCRIPTION AND VALIDITY
1	6	RETURN CHARGEOUT INDICATOR—Must be "Y" or "N".
2	9	ADJUSTMENT REASON CODE—Must be numeric.
3	11	1 PERCENT INDICATOR—See CC NRP97N.
4	11	10 PERCENT INDICATOR—See CC NRP97N.
5	11	25 PERCENT INDICATOR—See CC NRP97N.
6	11	33 PERCENT INDICATOR—See CC NRP97N.
7	11	50 PERCENT INDICATOR—See CC NRP97N.
8	11	75 PERCENT INDICATOR—See CC NRP97N.
9	11	100 PERCENT INDICATOR—See CC NRP97N.
10	13	SUBSTITUTE KEY—Optional, must be numeric. Valid keys are 85, 86, 87, 88, 89, 96 or 99.
11	14	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be "Y" or "N". "Y" is generated on the screen as a default.
12	18	DISPLAY INDICATOR—See CC NRP97T.
13	18	CHANGE INDICATOR—See CC NRP97T.
14	18	ADD INDICATOR—See CC NRP97T.
15	18	DELETE INDICATOR—See CC NRP97T.
16	18	OPTION MENU INDICATOR—See CC NRP97T.
17	18	EXIT TAP INDICATOR—See CC NRP97T.
18	24	MESSAGE—See 3(25)(78)(54).9 for item (4) Terminal Response.

Exhibit 2.4.45-9 (01-01-2015)

CC NRP97C

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97C	NRPS LOCAL CONTROL FILE							1
2		BASIC OPTIONS: CP NUM/MFT/PENALTY/							2
3		ZIP-CD/FREEZE-CD/MATH-ERROR-CD/% RECORD(S)							3
4		-----							4
5	1	"I" FOR IMF NRPS, "B" FOR BMF	*	THESE ARE					5
6	2	RETURN CHARGEOUT WANTED? "Y" OR "N"	*	REQUIRED FIELDS					6
7									7
8		CP NUMBER : 3	*	REQUIRED					8
9			*	BYPASS % IF SELECTING ZIP CODES					9
10		PERCENTAGE: 4 1% 5 10% 6 25% 7 33% 8 50% 9 75% 10 100%							10
11		OPTIONS: SUBSTITUTE KEY: 11	*	OPTIONAL					11
12		PENALTY CODE: 12	*	OPTIONAL					12
13		MFT: 13	*	BMF ONLY, REQUIRED FOR MATH-ER-CD					13
14		MATH ERROR CODE: 14	*	OPTIONAL - BMF ONLY					14
15		FREEZE CODE: 15	*	OPTIONAL - BMF ONLY					15
16		ZIP CODES RANGE FR: 16 TO: 17	*	OPTIONAL					16
17		PRIORITY: 18(Y/N)	*	OPTIONAL - BMF ONLY (N=DEFAULT)					17
18		PRINT PACKAGE: 19(Y/N)	*	OPTIONAL - (Y=DEFAULT)					18
19									19
20		DISPLAY:20	CHANGE:21	ADD:22	DELETE:23	OPTION MENU:24	EXIT TAP:25		20
21		***** INSTRUCTIONS *****							21
22		FILL IN NECESSARY FIELDS, USE X TO SELECT % & ACTION, ENTER ENTRY CODE & HIT XMIT							22
23									23
24		26							24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description

ITEM	LINE	DESCRIPTION AND VALIDITY
1	5	RECORD INDICATOR—Must be "I" for IMF or "B" for BMF.
2	6	RETURN CHARGEOUT INDICATOR—Must be "Y" or "N".
3	8	CP NUMBER—Must be numeric and may include any ending alpha character. Leading zero(s) is not necessary—e.g. 128, 21A, 51E . . .
	10	Percentage Indicators—One of the following percentages must be selected for all options except ZIP CODES range option.
4	10	1 PERCENT INDICATOR— See CC NRP97N.
5	10	10 PERCENT INDICATOR— See CC NRP97N.
6	10	25 PERCENT INDICATOR— See CC NRP97N.
7	10	33 PERCENT INDICATOR— See CC NRP97N.
8	10	50 PERCENT INDICATOR— See CC NRP97N.
9	10	75 PERCENT INDICATOR— See CC NRP97N.
10	10	100 PERCENT INDICATOR— See CC NRP97N.
11	11	SUBSTITUTE KEY— Optional, must be numeric. Valid keys are 85, 86, 87, 88, 89, 92 or 99.
12	12	PENALTY CODE— Optional, must be numeric.

Exhibit 2.4.45-9 (Cont. 1) (01-01-2015)

CC NRP97C

ITEM	LINE	DESCRIPTION AND VALIDITY
13	13	MFT— Optional, BMF option only. Must be numeric and is not 30.
14	14	MATH ERROR CODE—Optional, BMF option only. Must be numeric. Note: MFT must be entered if this option is selected.
15	15	FREEZE CODE—Optional, BMF option only. Must have an alpha letter (A-Z) followed or preceded by a hyphen (-), an underline character () or a blank—e.g. A-, A, A. . . Note: a blank and an underline character will be automatically converted to a hyphen and displayed on the screen.
16	16	FIRST ZIP CODE— Optional, must be numeric. Required if the second zip code is input.
17	16	SECOND ZIP CODE— Optional, must be numeric. If entered, it must be equal or greater than the first zip code. If it is blanks and the first zip code is input, then the first zip code is used and automatically displayed on the second zip code field.
18	17	PRIORITY INDICATOR— See CC NRP97T.
19	18	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be "Y" or "N". "Y" is generated on the screen as a default.
20	20	DISPLAY INDICATOR— See CC NRP97T.
21	20	CHANGE INDICATOR— See CC NRP97T.
22	20	ADD INDICATOR— See CC NRP97T.
23	20	DELETE INDICATOR— See CC NRP97T.
24	20	OPTION MENU INDICATOR— See CC NRP97T.
25	20	EXIT TAP INDICATOR— See CC NRP97T.
26	24	MESSAGE— See 3(25)(78)(54).10 for item (4) Terminal Response.

Exhibit 2.4.45-10 (06-18-2009)
CC NRP97I

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-80	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97I			NRPS LOCAL CONTROL FILE					1
2				BASIC OPTIONS: MISCELLANEOUS OPTIONS					2
3				-----					3
4									4
5	OPTIONS:								5
6									6
7				IMF NRPS MULTIPLE EQUAL PAYMENT EXCEPTION OVERRIDE: 1 (Y/N) * IMF ONLY					7
8				IMF SELECTION LIMIT: 2 * IMF ONLY					8
9								* RANGE 20,000	9
10								* 99,999	10
11				IMF CHARGE-OUTS FOR TPNC #100: 3 (Y/N) * IMF ONLY					11
12									12
13				BMF CHARGE-OUTS FOR TPNC #90: 4 (Y/N)					13
14									14
15									15
16			CHANGE:5		OPTION MENU:6		EXIT TAP:6		16
17									17
18	***** INSTRUCTIONS *****								18
19	USE THE TAB KEYS TO POSITION THE CURSOR. THE CURRENT SETTINGS ARE DISPLAYED.								19
20	ALTER SETTINGS. USE "X" TO SELECT THE DESIRED ACTION, ENTER ENTRY CODE								20
21	HIT XMIT KEY.								21
22									22
23									23
24									24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-80	

Record Element Description:

ITEM	LINE	DESCRIPTION AND VALIDITY
1	7	IMF PAYMENT EXCEPTION INDICATOR— IMF option only, used to bypass the multiple equal payment exception if set to "Y".
2	8	IMF SELECTION LIMIT— IMF option only, must be numeric and in a range of 30,000 to 99,999.
3	11	IMF CHARGE-OUTS FOR TPNC # 100 INDICATOR—Enter "Y" to obtain charge-outs for notices with IMF TPNC # 100.
4	13	BMF CHARGE-OUTS FOR TPNC # 90 INDICATOR—Enter "Y" to obtain charge-outs for notices with BMF TPNC # 90.
5	16	CHANGE INDICATOR—Enter "X" on this field to change an existing record on the data base or to add a new record using the current settings on the screen.
6	16	OPTION MENU INDICATOR—See CC NRP97T.
7	16	EXIT TAP INDICATOR—See CC NRP97T.
8	24	MESSAGE—See 3(25)(78)(54).11 for item (4) Terminal Response.

Exhibit 2.4.45-11 (06-18-2009)

CC NRP97L

Input Display:

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	NRP97L	NRPS LOCAL CONTROL FILE							1
2		BASIC OPTIONS: LARGE CORPORATION RECORD(S)							2
3		-----							3
4	B THIS IS A BMP ONLY OPTION				*	THESE ARE			4
5					*				5
6	N RETURN CHARGEOUT NOT REQUIRED				*	REQUIRED FIELDS			6
7									7
8									8
9	EIN: 1-_____				*	REQUIRED			9
10									10
11	OPTIONS: PRINT PACKAGE: 2 (Y/N)*					OPTIONAL (Y=DEFAULT)			11
12									12
13									13
14	DISPLAY: 3	CHANGE: 4	ADD: 5	DELETE: 6	OPTION MENU: 7	EXIT TAP: 8			14
15									15
16		NOTE: LARGE CORPORATION EINS ARE SELECTED BY NRPS KEY 06							16
17									17
18									18
19	***** INSTRUCTIONS *****								19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS								20
21	USE "X" TO SELECT THE DESIRED ACTION, THEN ENTER ENTRY CODE AND HIT XMIT KEY.								21
22									22
23									23
24	9								24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description:

ITEM	LINE	DESCRIPTION AND VALIDITY
1	9	EIN— Must be numeric.
2	11	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be "Y" or "N". "Y" is generated on the screen as a default.
3	14	DISPLAY INDICATOR— See CC NRP97T.
4	14	CHANGE INDICATOR— See CC NRP97T.
5	14	ADD INDICATOR— See CC NRP97T.
6	14	DELETE INDICATOR— See CC NRP97T.
7	14	OPTION MENU INDICATOR— See CC NRP97T.
8	14	EXIT TAP INDICATOR— See CC NRP97T.
9	24	MESSAGE— See 3(25)(78)(54).12 for item (4) Terminal Response.

Exhibit 2.4.45-12 (06-18-2009)

CC MRP97E

Input Display

1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79
1234567890123456789012345678901234567890123456789012345678901234567890							
1	NRP97E						1
2	NRPS LOCAL CONTROL FILE						2
3	BASIC OPTIONS: EMPLOYMENT CODE RECORD(S)						3
4	-----						4
5	B THIS IS A BMF ONLY OPTION * THESE ARE						5
6	1 RETURN CHARGEOUT WANTED? "Y" OR "N" * REQUIRED FIELDS						6
7							7
8	EMPLOYMENT CODE: 2 * REQUIRED						8
9							9
10	AMOUNT: \$ 3, ____						10
11							11
12							12
13	OPTIONS: SUBSTITUTE NRPS KEY: 4 * OPTIONAL						13
14	PRIORITY: 5 (Y/N) * OPTIONAL - (N=DEFAULT)						14
15	PRINT PACKAGE: 5 (Y/N) * OPTIONAL - (Y=DEFAULT)						15
16							16
17							17
18	DISPLAY:7 CHANGE:8 ADD:9 DELETE:10 OPTION MENU:11 EXIT TAP:12						18
19	***** INSTRUCTIONS *****						19
20	USE THE TAB KEYS TO POSITION THE CURSOR. FILL IN REQUIRED AND OPTIONAL FIELDS						20
21	USE "X" TO SELECT THE DESIRED ACTION, THEN ENTER ENTRY CODE AND HIT XMIT KEY.						21
22							22
23							23
24	13						24
1234567890123456789012345678901234567890123456789012345678901234567890							
1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79

Record Element Description:

ITEM	LINE	DESCRIPTION AND VALIDITY
1	6	RETURN CHARGEOUT INDICATOR—Must be "Y" or "N".
2	8	EMPLOYMENT CODE—Must be one of the following codes: "C", "F", "G", "M", "N", "S", "T", or "W".
3	10	DOLLAR AMOUNT—Must be numeric. Leading zero(s) is required if no thousand and/or hundred amount.
4	13	SUBSTITUTE KEY—Optional, must be numeric. Valid keys are 85, 86, 87, 88, 89, 96 or 99.
5	14	PRIORITY INDICATOR—See CC NRP97T.
6	15	PRINT PACKAGE INDICATOR—Optional, indicating whether or not a notice package will be generated by the weekend NAS runs. Must be "Y" or "N". "Y" is generated on the screen as a default.
7	18	DISPLAY INDICATOR— See CC NRP97T.
8	18	CHANGE INDICATOR— See CC NRP97T.
9	18	ADD INDICATOR— See CC NRP97T.
10	18	DELETE INDICATOR— See CC NRP97T.
11	18	OPTION MENU INDICATOR— See CC NRP97T.
12	18	EXIT TAP INDICATOR— See CC NRP97T.
13	24	MESSAGE— See 3(25)(78)(54).13 for item (4) Terminal Response.

