



# MANUAL TRANSMITTAL

Department of the Treasury  
Internal Revenue Service

2.4.27

DECEMBER 8, 2022

## EFFECTIVE DATE

(12-08-2022)

## PURPOSE

- (1) This transmits revised IRM 2.4.27, IDRS Terminal Input, Command Code ASGNI/ASGNB formerly TSIGN.

## MATERIAL CHANGES

- (1) Updated Chief Information Officer.
- (2) See IRM 2.4.27.1
  - Added additional IRM Sections for Program Scope and Objectives, Background, Authority, Responsibilities, Program Management and Review, Program Controls, Terms/Definitions/Acronyms, and Related Resources.

## EFFECT ON OTHER DOCUMENTS

IRM 2.4.27, dated February 22, 2017, is superseded.

## AUDIENCE

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

Nancy Sieger  
Chief Information Officer



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2.4.27

Command Code ASGNI/ASGNB formerly TSIGN

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2.4.27.1  
(12-08-2022)  
**Program Scope and Objectives**

- (1) This sections provides information on the use of the Integrated Data Retrieval System (IDRS) terminal input command code TSIGN. The information in this section is a general guide of the input of content.
- (2) **Audience:**LMSB, SB/SE, TE/GE, W&I
- (3) **Policy Owner:** Chief Information Officer
- (4) **Program Owner:**Customer Service
- (5) **Primary Stakeholders:**Wage & Investment (W & I), Large Business and International (LB & I), Small Business Self-Employed (SB/SE), Tax Exempt and Government Entities (TE/GE)
- (6) **Program Goals:** This program goal of this program is to update TDA and TDI assignment numbers, post Alpha Case Codes for subsequent processing by weekly analysis, post Determined Grade Levels for subsequent processing by weekly analysis, and also request a printed TDI supplement.

2.4.27.1.1  
(01-01-2023)  
**Background**

- (1) The command code ASGNI /ASGNB is utilized to request a printed TDI supplement, post Alpha Case Codes for future processing, post determined grade levels for future processing, and update TDA and TDI assignment numbers.

2.4.27.1.2  
(01-01-2023)  
**Authority**

- (1) Not available.

2.4.27.1.3  
(01-01-2023)  
**Responsibilities**

- (1) Applications Development is responsible for operation and maintenance of the command codes.

2.4.27.1.4  
(01-01-2023)  
**Program Management and Review**

- (1) **Program Reports:** Each TDA and TDI account is assigned to either an individual group, or a specific function to be worked. The assignment number indicates where or to whom the account is assigned. The assignment number history is retained on the account until it is deleted from the TIF.
- (2) **Program Effectiveness:** N/A

2.4.27.1.5  
(01-01-2023)  
**Program Controls**

- (1) None

2.4.27.1.6  
(01-01-2023)  
**Terms/Definitions/ Acronyms**

- (1) The table lists commonly used acronyms and their definitions:

Acronym	Definition
ACS	Automated Collection System
ASFR	Automated Substitute System
BMF	Business Master File
ICS	Integrated Collection System

IMF	Individual Master File
TDA	Taxpayer Delinquency Analysis
TDI	Taxpayer Delinquency Investigation
TIF	Taxpayer Information File

2.4.27.1.7  
(01-01-2023)

- (1) None

**Related Resources**

2.4.27.2  
(01-01-2004)

- (1) Each Taxpayer Delinquency Analysis (TDA) and Taxpayer Delinquency Investigation (TDI) account is assigned to either an individual, group of individuals, or a specific function to be worked. The accounts may be real (established on the TIF from Master file data) or dummy, (established on the Taxpayer Information File (TIF) without data from master file). The assignment number, or ASSIGNMENT-NUM, is used to indicate where, or to whom, the account is assigned.

**Assignment Number Introduction**

2.4.27.3  
(01-01-2004)

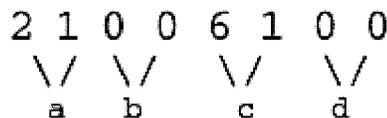
- (1) The ASSIGNMENT-NUM is made up of 8 digits. These digits are divided into 4 sets of 2 digits each.

**Assignment Number Composition**

2.4.27.4  
(01-01-2004)

- (1) The Format of the ASSIGNMENT-NUM is as follows:

**Assignment Number Format**



**Figure 2.4.27-1 Assignment number format**

2.4.27.4.1  
(01-01-2004)

- (1) The **AO** or Area Office is defined in IRM 2.24.1 , Document 6209 and IRM 2.4.9.

**Assignment Number - AO**

2.4.27.4.2  
(01-01-2004)

- (1) The **TO** or Territory Office (see Document 6209 and IRM 2. 4. 9 for explanation).

**Assignment Number - TO**

- 2.4.27.4.3  
(01-01-2004)  
**Assignment Number - OS (BG)**
- (1) The **OS** or Organizational Segment contains Division/Branch/Group/Function/ Etc., may also be referred to as **BG** or Branch Group, values include:
- 00-89 see Document 6209 , ADP and IDRS Information, Sec. 11–2.
  - 91 Inspection (Internal Audit)
  - 94-95 Employee Plans
  - 96-97 Exempt Organizations
- 2.4.27.4.4  
(01-01-2004)  
**Assignment Number - EE**
- (1) The **EE** is the Employee Number, for details, see Document 6209 and IRM 2.4.9.
- 2.4.27.5  
(01-01-2004)  
**Assignment Number Generation**
- (1) a) The first 4 digits (**AOTO**) of the ASSIGNMENT-NUM is generated systemically as follows:
1. From any pending address change, if present.
  2. From the controlling location code of the account, or where the account is being worked, if present.
  3. From the primary location code, or where the account is being stored.
- (2) The AOTO of the ASSIGNMENT-NUM is generated manually by use of real-time inputs. The real-time inputs are used to input initial assignment numbers and update existing assignment numbers.
- 2.4.27.6  
(01-01-2004)  
**Assignment Number Source**
- (1) Weekend Analysis: batch programs WTU23 for TDA (an account in service center status 22, 24, or 26) and WTU25 for TDI (an account in master file status 03) may both update the assignment number.
- (2) Weekend Maintenance: when all delinquencies on an account have been resolved (not in TDA or TDI status), the assignment number is changed to AOTO0000 by WTU29.
- (3) Batch updates: accounts assigned to Integrated Collection System (ICS), Automated Collection System (ACS), or Automated Substitute for Return (ASFR) may update the assignment number by using batch update programs including IDS03.
- (4) Terminal inputs: assignment numbers may be updated manually by using Command Codes ASGNI, ASGNB, STAUP(STATI, STATB), INCHG/BNCHG, and DOALL.
- 2.4.27.7  
(01-01-2004)  
**Assignment Number Retention**
- (1) An assignment number history is retained until the account is removed from the TIF.
- 2.4.27.8  
(01-01-2005)  
**ASGNI/ASGNB Description**
- (1) ASGNI/ASGNB has five functions that may be used with accounts that are present on the TIF. Multiple functions may be input on a single request screen. These functions include:
- Controlling and updating TDA and TDI assignment numbers.
  - Posting Notice Codes for subsequent processing by weekly analysis.

- Posting Alpha Case Codes for subsequent processing by weekly analysis.
  - Posting Determined Grade Levels for subsequent processing by weekly analysis.
  - Requesting a printed TDI supplement.
- (2) Definer 'F' when used with ASGNI and ASGNB produces a formatted screen which allows for multiple inputs. Definers Q, D, A, L and C allows for single input.

2.4.27.9  
(01-01-2005)

**ASGNI/ASGNB Notice  
Code Description**

- (1) Notice codes include the following:
- "A", "U", and "I" accelerate TDI issuance.
  - "T" issues a duplicate TDI.
  - "R" re-issues a TDI notice.
  - "D" with "nn" number of cycles is used to delay issuance of a notice or a TDI for the account for " nn" cycles (nn = 00-15).
  - If an account is to be both delayed and then accelerated at the end of the delay period, input no more than 1 acceleration code in addition to Notice code "D" and its associated cycle.
  - "X" is used to eliminate a previous Notice code of "U" due to input of an address change.

2.4.27.10  
(01-01-2005)

**ASGNI/ASGNB Alpha  
Case Code Description**

- (1) Alpha Case codes "Ca" (a=A-Z) causes a case code to be generated and appended to the TDI Compliance section of the TIF. Collection codes include:

Collection Code	Case Code	Collection Code	Case Code	Collection Code	Case Code
CA	3949	CJ	REJC	CS	****
CB	4298	CK	UNPO	CT	****
CC	NOTN	CL	TEST	CU	****
CD	3278	CM		CV	****
CE	GAME	CN	5346	CW	****
CF	PTNR	CO	RSCH	CX	****
CG	DISC	CP	CAWR	CY	****
CH	3921	CQ	W-2[slashb]	CZ	[slashb][slashb][slashb-] ][slashb]
CI	CRBL	CR	W-4[slashb]		

- 2.4.27.11  
(01-01-2010)  
**ASGNI/ASGNB  
Determined Grade Level  
Description**
- (1) Determined grade level "G" and associated grade levels (00,09,11-13) are input to override the computer generated predicted grade level. Grade levels are:
- 09 = Grade 9
  - 11 = Grade 11
  - 12 = Grade 12
  - 13 = Grade 13
  - 00= Other
- 2.4.27.12  
(01-01-2005)  
**ASGNI/ASGNB TDI  
Supplement Description**
- (1) Printed supplement information may be requested by for the following areas:
- "S"- requested for ASFR
  - "C"- requested for SCCB
  - "A"- requested for ACS
  - "R"- requested for RP
  - "F"- requested for CFf
  - "E"- requested for EXAM
- 2.4.27.13  
(01-01-2005)  
**ASGNI/ASGNB TDI/TDA  
Definers**
- (1) ASGNI/ASGNB definers include:
- "F" produces a formatted input screen for ASGNI/ASGNB.
  - "H" produces a help screen with brief explanations of the formatted screen fields.
  - "V" produces a screen with current version information.
  - "D" is used after TDINQ, ENMOD, TXMOD, or SUMRY and if input with a valid BGEE and AOTO, will assign the account just accessed by one of the above command codes to the assignment number requested.
  - "Q" is used after TDINQ, ENMOD, TXMOD, OR SUMRY and will assign the account just accessed to assignment number AOTO7000 (the Queue).
  - "A" is used after TDINQ, ENMOD, TXMOD, or SUMRY and will accelerate an account to full TDI.
  - "L" is used after TDINQ, ENMOD, TXMOD, or SUMRY and if input with a two digit number of cycles will delay action on the account the number of cycles input.
  - "C" is used after TDINQ, ENMOD, TXMOD, or SUMRY and if input with a two digit number of cycles will accomplish the functions of both "A" and "L"
- 2.4.27.14  
(01-01-2005)  
**ASGNI/ASGNB Error  
Messages**
- (1) For Command Code ASGNI/ASGNB error messages, see the following Exhibits.

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**Exhibit 2.4.27-1 (01-01-2004)**  
**Screen Error Messages**

Numbers are used for reference only and are not part of the error message.

ERROR MESSAGE	EXPLANATION
1) CANNOT REPEAT FROM FIRST LINE	The first line has no previous line to repeat from and must be filled in.
2) COLUMN n SHOULD BE BLANK	Column n (n = 1-80) should be blank.
3) INVALID DATA IN LINE 1-SPACES AFTER COL6	A database error #nnnnnnnnn occurred, please contact DBA.
4) NO INPUT ALLOWED LINE 24	Input stops on line 23.
5) NO INPUT ON LINE	There must be input on line 1.
6) PREVIOUS CC NOT TXMOD ENMOD SUMRY	The previous Command code has to be TDINQ, TXMOD, ENMOD, or SUMRY.
7) PRIOR TIN n-----n WAS INVALID	TDINQ, TXMOD, ENMOD, or SUMRY found the prior TIN invalid.
8) PRIOR TIN WAS NOT FOUND	TDINQ, TXMOD, ENMOD, or SUMRY did not find the prior TIN.
9) X IS AN INVALID DEFINER CODE	X is not "F", "H", "V", "D", "A", "L", "Q", or "C". Correct and re-xmit.

**Exhibit 2.4.27-2 (01-01-2017)**  
**Line Error Messages**

Numbers are used for reference only and are not part of the error message.

<b>ERROR MESSAGE</b>	<b>EXPLANATION</b>
1) # OF DELAY CYCS SHOULD BE 0-15	A delay may be a minimum of 00 cycles and a maximum of 15 cycles.
2) # OF DET GRADE SHOULD BE 00, 09, 11-13	Valid values for a Determined Grade level are 00, 09, 11-13
3) 3RD POS OF CCD MUST BE BLANK	The third position of the collection code must be blank.
4) 6020b MUST BE OPEN TDI	6020B is limited to open TDI cases.
5) 8300 ONLY VALID FOR FEDERAL AGENCY ACCTS	BGEE 8300 can be only used for Federal Agency Accounts.
6) 8707 ONLY VALID FOR REFUND FREEZE	BGEE 8707 is only allowed for refund freeze accounts
7) ACCT ALREADY IN TDI STATUS	A notice code "A", "U", "I", "D", "R", or "X" was input and account is already in TDI status.
8) ACCT ASSIGNED TO PDC	Account is under PDC control and can only be updated by Collection Analytics, Routing & Selection.
9) ACCT HAS NO TDI STATUS	An attempt was made to reissue a TDI when one does not exist.
10) ACS ASGMT CONTACT ACS	Account is currently assigned to ACS. Area office terminals only.
11) ALREADY CLOSED NOTHING 2 DELAY	An attempt was made to delay an already closed TDI account.
12) AO MUST BE 35	If the TO is 70-89 and BG = 66-69, then the AO must be 35.
13) AO MUST BE 35 & BG MUST BE 66-69	If TO = 70-89, then the AO must be 35 and the BG must be 66-69.
14) AO MUST BE A SB AO	When the TO=94-99 and the BG = 66-69, the AO must be a SB AO. When the BG = 10 - 69 then the AO must be a SB AO
15) AO NOT EQUAL COLLECTION LOC CD	AO input doesn't match controlling location code (COLLECTION-LOC-CD) on TIF.
16) AO NOT EQUAL CONTROLLING-CLC	AO input is not a valid AO.

**Exhibit 2.4.27-2 (Cont. 1) (01-01-2017)**  
**Line Error Messages**

<b>ERROR MESSAGE</b>	<b>EXPLANATION</b>
17) AO NOT EQUAL TO COMPUTED CLC	If the taxpayer has a BOD and ULC on the TIF00 (ENTITY RECORD) and the COLLECTION-LOC-CD is not significant, then the requested AO must match the computed CLC returned by common subroutine UCMPT-CLC. (See IRM 2.3.78)
18) AO NOT EQUAL TO PENDING CLC	If the account has a pending CLC, the requested AO must match the pending CLC.
19) AOTO INPUT REQUIRED	An AOTO input is required.
20) AOTO MUST BE 3500	If the BGEE = 6996/6997, then the AOTO must be 3500.
21) AOTO MUST BE NUMERIC	The AOTO must be numeric.
22) ASFR IS IMF ONLY	ASFR only accepts IMF accounts.
23) ASFR MUST BE OPEN TDI	ASFR must be open TDI.
24) ASSIGNMENT PRESENT	Account is currently assigned to the field and cannot be changed to the BGEE requested using a Service Center configured terminal.
25) BALANCE DUE MODULE CANNOT USE ASFR	ASFR cannot have a balance due module
26) BG 94 or 95 MUST BE EPMF	BG 94 or 95 are restricted to EPMF accounts.
27) BG MUST BE 66-69	If the requested TO equals 70-89 or 96-99, then the branch group must be 66-69.
28) BGEE MUST BE 6996 OR 6997	If AO = 35 and the TO = 00, then the BGEE must be 6996 or 6997.
29) BGEE NOT NUMERIC	BGEE must be numeric.
30) BGEE IS PROTECTED	BGEE requested is protected.
31) BGEE IS RESERVED	BGEE requested is reserved.
32) BMF ACCESS NOT ALLOWED	User is not profiled for access to BMF accounts.
33) CANNOT CHANGE DET GRADE ON IRA	Cannot change Determined Grade Level on an IRA account.
34) CANNOT TSIGN 8000 TO IRS EMPLOYEE	An IRS employee Account can not be assigned to ASFR.
35) CASE CODE MUST BE A-Z	The case code used with collection code "C" must be alphabetic.
36) CASE IN QUEUE NO DUPLICATE NEEDED	Collection code 'T' cannot be a queue account.
37) COLL CD INVALID ON MEMO ACCT	Determined Grade Levels cannot be changed on a memo account.

**Exhibit 2.4.27-2 (Cont. 2) (01-01-2017)**  
**Line Error Messages**

<b>ERROR MESSAGE</b>	<b>EXPLANATION</b>
38) COLL CODE IS NOT VALID	Collection code must be "A", "U", "I", "R", "X", "D", "C", "G", or "T".
39) COMB CASE USE STAUP24 EACH MOD	An attempt was made to assign a TDA account to the queue, Command Code STAUP24 must be used to do this.
40) DATA BASE AREA BUSY TRY LATER	The database area corresponding to the last two digits of the TIN is down. Please try again later.
41) DATA BASE AREA DOWN TRY LATER	The database area corresponding to the last two digits of the TIN is down. Please try again later.
42) DB ERR ON FETCH TIF10 ERR# nnnn	Database error occurred when attempting to fetch the TIF10, please contact DBA.
43) DB ERR ON FETCH TIF12 ERR# nnnn	Database error occurred when attempting to fetch the TIF12, please contact DBA.
44) DB ERR ON FETCH TIF 21 ERR# nnnn	Database error occurred when attempting to fetch the TIF 21, please contact DBA.
45) DB ERR ON FETCH TIF32 ERR# nnnn	Database error occurred when attempting to fetch the TIF32, please contact DBA.
46) DB ERR ON FETCH TIF50 ERR# nnnn	Database error occurred when attempting to fetch the TIF50, please contact DBA.
47) DB ERR ON OPEN ERROR- NUM nnnn	Database error occurred on open, please contact DBA.
48) DB ERROR FOUND ERROR NUM nnnnnnnn	Database error occurred, please contact DBA.
49) DISASTER VICTIM FREEZE	Taxpayer is a disaster victim and cannot leave current function by assignment change until the freeze is released.
50) DUPLICATE ASSIGNMENT	The requested assignment is the same as the current assignment on the TIF.
51) FED AGENCY ACCT ONLY ALLOW TO 8300	A Federal Agency account can only be assigned to 8300
52) FIELD TDA CANNOT ASSIGN TO ACS	Current assignment is field TDA, cannot assign to ACS.
53) FIELD TDI CANNOT ASSIGN TO ACS	Current assignment is field TDI, cannot assign to ACS.
54) FS 0 AND 9 ARE NOT ALLOWED	ASGNI/ASGNB does not access CAF or AIMS.
55) G00 INVAL ON OPEN TDA OR TDI	G00 is not valid on an open TDA or TDI.
56) IMF ACCESS NOT ALLOWED	User is not profiled to access IMF accounts.

**Exhibit 2.4.27-2 (Cont. 3) (01-01-2017)**  
**Line Error Messages**

ERROR MESSAGE	EXPLANATION
57) INPUT NEXT CYCLE	An attempt to assign BGEE 7000 (queue) must be delayed 1 week if a TDA is present that was assigned to BG 06 in the last week.
58) INVALID AO	If the requested AO is not 11-15 (W&I) or 21-27, 35 (SB/SE), then it is not considered a valid AO.
59) INVALID TIN TYPE	TIN Type input is invalid.
60) NAME CONTROL INVALID	Name control input is invalid.
61) NAME CTRL NOT SAME AS 1 ON TIF	Name control input does not match name control on TIF.
62) NEW AO TRANSFER W/DOC CD 50	An assignment is not allowed if the requested area office code does not equal the controlling AO. AO requested must equal collection location code, if present, else it must match the computed collection location code. Use CC LOCAT to see the computed CLC for BOD and zip combination. To move taxpayer to a new AO, transfer with Doc Code 50. Assignments can be embedded in DOC Code 50 transfers.
63) NMF CASE CANNOT RESIDE IN QUE	NMF cases are not allowed in the queue.
64) NMF-BMF CASES NOT ALLOWED AT WI	NMF and BMF cases are not valid at WI centers.
65) NO ASGMT ALLOWED ON DUMMY ACCT	Cannot change the assignment number on a dummy account.
66) NO COMPLIANCE REC TIF32 ON TIF	All notice codes and collection code "C" require a TIF32 on the account
67) NOTHING IN, NOTHING PROCESSED	There must be something input in BGEE, AOTO, CCD, or S, or there is nothing to process.
68) OPEN TDA CANNOT USE 6020b	6020b cannot have an open TDA.
69) OPEN TDA CANNOT USE ASFR	ASFR doesn't accept TDA accounts.
70) QUE ASSN MUST HAVE TDA OR TDI	Accounts cannot be assigned to the QUEUE unless they have an open TDI or TDA.
71) POS 2-3 OF CCD MUST BE BLANK	Position 2-3 of collection code must be blank.
72) PRIMARY CD B-NO TDI POTENTIAL	Low potential cases cannot be made undeliverable.
73) SCCB CASE	Currently assigned to SCCB. Area office terminals only.
74) SUPP REQ IND NOT VALID	Valid SUPP-REQ-IND's include "S", "C", "A", "R", "F", and "E".

**Exhibit 2.4.27-2 (Cont. 4) (01-01-2017)**  
**Line Error Messages**

<b>ERROR MESSAGE</b>	<b>EXPLANATION</b>
75) THIS IS NOT AN IMF ACCOUNT. THIS IS NOT BMF/NMF ACCOUNT.	User is not accessing the proper type of account
76) TIF10 FULL CANNOT ADD ASSN NUM	TIF10 has more than 200 entries. Contact DBA.
77) TIF12 FULL CANNOT ADD COLL CD	TIF12 has more than 200 entries. Contact DBA.
78) TIN AND FS NOT CONSISTENT	TIN and file source code are not consistent.
79) TIN INVALID	TIN is invalid.
80) TIN IS NOT ON TIF	TIN is not on the TIF.
81) TO MUST BE 00	If the account is ACS, queue, ASFR/SCCB or General field assignment, the requested TO must be 00.
82) TO MUST BE 70-89	If AO=35 and BGEE=6600-6994, then the TO must be 70-89.
83) TO MUST BE 70-89 or 94- 99	If the AO = 35 and the BG = 66-69, then the TO must be 70-89. If the BG is 66-69, then the TO must be 70-89 or 94-99.
84) TO MUST BE GREATER THAN 00	If BG is 10-59 (field), then the TO must be greater than 00.
85) USE ENREQ DOC-CD 50 TO CHANGE CLC	If the COLLECTION-LOC-CD on the TIF00 (ENTITY RECORD) is significant, the requested AO must equal the COLLECTION-LOC-CD on the TIF00 (ENTITY RECORD).
86) USE ENREQ EMBED ASSIGNMENT	If requested AO is a WI, then the branch group code must not be 1000-6400, 6402-6465, 6467-6500, or 6502-6549.
87) USE STAUP22 ON EACH TDA MODULE	An attempt was made to assign a TDA account from the queue, Command Code STAUP22 must be used to do this.
88) USE STAUP24 ON EACH TDA MODULE	An attempt was made to assign a TDA account to the QUEUE. Command Code STAUP24 must be used to do this.
89) VALID FOR BMF EINS ONLY	6020b only accepts BMF EINS.

**Exhibit 2.4.27-3 (01-01-2005)**  
**ASGNI/ASGNB Input Display—Definers**

Note: Definers “D” , “A” , “L” , “C” and “Q” should be input only after Command Code TDINQ, ENMOD, TXMOD, or SUMRY have been executed.

	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	1	23							1
2	4	5							2
23									23
24									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

ELE #	NAME	LINE	POS	DESCRIPTION
1	Command Code	1	1-5	ASGNI/ASGNB
2	Definer	1	6	<b>F</b> for ASGNI/ASGNB (batch formatted screen)
				<b>H</b> (help screen)
				<b>V</b> (version screen)
				<b>D</b> (assign num AOTOBGEE) Single input
				<b>Q</b> (assign num AOTO7000) Single input
				<b>A</b> (accelerate to TDI status) Single input
				<b>L</b> (delay account nn cycles) Single input
				<b>C</b> (delay and accelerate the account) Single input
3	Number of cycles	1	7-8	nn (2 digit number of cycles to delay used with definers “ L” and “C” only)
4	BGEE	2	1-4	<b>BRANCH GROUP - EMPLOYEE NUM</b> (used for Definer “D” only)
5	AOTO	2	6-9	<b>AREA OFFICE -TERRITORY OFFICE</b> (used for Definer “D” only).

**Exhibit 2.4.27-4 (01-01-2005)  
ASGNI/ASGNB Batch Response Screen—Definer**

This is the screen that will be returned when the “F” definer is used with ASGNI/ASGNB.

	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	
	1234567890123456789012345678901234567890123456789012345678901234567890								
1	ASGNI/ASGNB								1
2	TIN	NCL	BGEE	AOTO	CCD	S			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	PROM SS TO SS								24
	1234567890123456789012345678901234567890123456789012345678901234567890								
	1-9	11-19	21-29	31-39	41-49	51-59	61-69	71-79	

Record Element Description

ELE #	NAME	LINE	POS	DESCRIPTION
1	Command Code	1	1-5	ASGNI/ASGNB
2	Literal “TIN”	2	1-3	Taxpayer Identification Number
3	Literal “NCL”	2	14-16	Name Control
4	Literal “BGEE”	2	19-23	Branch Group-Employee Number
5	Literal “AOTO”	2	24-27	Area Office-Territory Office
6	Literal “CCD”	2	29-31	Collection Code
7	Literal “S”	2	33	Supplement request indicator

**Exhibit 2.4.27-5 (01-01-2010)**  
**ASGNI/ASGNB Input Display—Single and Batch**

SINGLE INPUT - This is the screen that will be generated in a single input transaction. An "ASGNI or ASGNB" should have been done prior to this input with definers A, D, L, Q or C.

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	ASGNI/ASGNB							1
2	TIN	NCL	BGEE	AOTO	CCD	S		2
3	2	3	4	5	6	7		3
4		*	*	*	*	*		4
24								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	

BATCH INPUT-This is the screen that will be filled in to input a batch transaction An "ASGNI/ASGNB" with definer F should have been done prior to this input. ( See Exhibit 2.4.27-4.).

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	ASGNI/ASGNB							1
2	TIN	NCL	BGEE	AOTO	CCD	S		2
3	999-99-9999	GRAY	1700	1200		S		3
4	999-99-9999	BLUE	=		G09			4
5	999-99-9999	AQUA	=			E		5
6	99-99999999	ORAN	1702	2400				6
7	99-9999999N	GREE	=		CB			7
8	999-99-9999*	RED	0110	1100		R		8
9	99-99999999	=						9
10	99-99999999	PURP	1300	2302				10
11	=				X			11
12	999-99-9999	WHIT			U	C		12
13	99-99999999P	BLAC	7000	1200				13
14	999-99-9999*	PINK	8000	2400				14
15	99-99999999	ORAN	6100	2200				15
24	FROM SS TO SS							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**

ELE #	NAME	LINE	POS	DESCRIPTION
1	Command Code	1	1-5	ASGNI/ASGNB
2	Tin	3	1-11	Taxpayer Identification Number
			11 (EIN)	File Source must be:
			12 (SSN)	* (IMF Invalid)
				V (Valid BMF SSN)
				W (Invalid BMF SSN)

**Exhibit 2.4.27-5 (Cont. 1) (01-01-2010)**  
**ASGNI/ASGNB Input Display—Single and Batch**

ELE #	NAME	LINE	POS	DESCRIPTION
				<b>N</b> (NMF)
				<b>P</b> (IRA valid and EPMF)
				<b>X</b> (IRA Invalid)
				<b>[slashb]</b> (Valid IMF or BMF)
3	Name Control	3	14-16	Name Control
4	BGEE	3	19-23	Branch Group-Employee Number
5	AOTO	3	24-27	Area Office-Territory Office
6	Collection Code	3	29-31	Collection Code Notice Codes “ <b>Dnn</b> ” (nn=00-15), “ <b>I</b> ”, “ <b>U</b> ”, “ <b>T</b> ”, “ <b>A</b> ”, “ <b>R</b> ”, “ <b>X</b> ” Alpha Case code “ <b>Ca</b> ” (a=A-Z) DGL “ <b>Gnn</b> ” (nn=00,09,11-13)
7	Supp Req Indf	3	33	Supplement request indicator
				<b>S</b> (ASFR)
				<b>C</b> (SCCB)
				<b>A</b> (ACS)
				<b>R</b> (RP&A)
				<b>F</b> (CFf)
				<b>E</b> (EXAM)

**Notes**

- Batch processing begins on line 3 and may end on any subsequent line including line 23.
- Line 24 is reserved for optional messages.
- An “=” is used to duplicate the information from the above line for all input fields that are blank. Information in a field overrides the duplication feature. Use a “-” to skip the duplication for any specific field.
- The “FROM” and “TO” fields indicate where the program originated and where the program actually ran.

**Exhibit 2.4.27-6 (01-01-2010)**  
**ASGNI/ASGNB Output Display—Errors**

a) Line error display-This is the screen that will be returned if some or all of the input lines are in error.

	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	ASGNI/ASGNB								1
2	TIN	NCL	BGEE	AOTO	CCD	S	ERROR MESSAGE		2
3	999-99-9999	GRAY	6103	1300		S	TIN IS NOT ON TIF		3
4	999-99-9999	BLUE	1803	2300	G09	S	NAME CONTROL INVALID		4
5	999-99-9999	AQUA	1803	2100		E	AOTO NOT EQUAL COLLECTION LOC CD		5
6	99-9999999	ORAN	6006	1500			NAME CTRL NOT SAME AS 1 ON TIF		6
7	99-9999999N	GREE	1706	2200	CB		DATA BASE AREA DOWN TRY LATER		7
8	999-99-9999*	RED	1705	2300		R	DATA BASE AREA BUSY TRY LATER		8
9	99-9999999	RED					R TIN NOT ON TIF		9
10	99-9999999	PURP	1320	1100			OLD AOTO NOT EQUAL SIR AOTO		10
11	99-9999999	PURP			X		NO COMPLIANCE REC TIF32 ON TIF		11
12	999-99-9999	WHIT			U	C	PRIMARY CD B-NO TDI POTENTIAL		12
13	99-9999999P	BLAC	7000	1100			INPUT NEXT CYCLE		13
14	999-99-9999*	PINK	8000	4100			INVALID AO		14
15	99-9999999	ORAN	1698	2300			ACS ASGMT CONTACT ACS		15
24	FROM SS TO SS								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	

b) Screen error display- This is the screen that will be returned if none of the input lines were processed.

	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	ASGNI/ASGNB								1
2	TIN	NCL	BGEE	AOTO	CCD	S			2
3	999-99-9999	GRAY	1803			S			3
4	999-99-9999	BLUE	=		G09				4
5	999-99-9999	AQUA	=		-	E			5
6	99-9999999	ORAN	1706			-			6
7	99-9999999N	GREE	=		CB				7
8	999-99-9999*	RED	=	2200	-	R			8
9	99-9999999	=	-	-					9
10	99-9999999	PURP	1320	1100					10
11	=	-	-	-	X				11
12	999-99-9999	WHIT			U	C			12
13	99-9999999P	BLAC	7000		-	-			13
14	999-99-9999*	PINK	80	=					14
15	99-9999999	ORAN	1698	2300					15
24	UNIV ACCESS LIMITED TO 1 INPUT								24
	FROM SS TO SS								
	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**

ELE #	NAME	LINE	POS	DESCRIPTION
1	Command Code	1	1-5	ASGNI/ASGNB
2	Tin	3	1-11	Taxpayer Identification Number

**Exhibit 2.4.27-6 (Cont. 1) (01-01-2010)**  
**ASGNI/ASGNB Output Display—Errors**

ELE #	NAME	LINE	POS	DESCRIPTION
			11 (EIN)	File Source must be:
			12 (SSN)	* (IMF Invalid)
				<b>V</b> (Valid BMF SSN)
				<b>W</b> (Invalid BMF SSN)
				<b>N</b> (NMF)
				<b>P</b> (IRA valid and EPMF)
				<b>X</b> (IRA Invalid)
				<b>[slashb]</b> (Valid IMF or BMF)
3	Name Control	3	14-16	Name Control
4	BGEE	3	19-23	Branch Group-Employee Number
5	AOTO	3	24-27	Area Office-Territory Office
6	Collection Code	3	29-31	Collection Code Notice Codes “ <b>Dnn</b> ” (nn=00-15), “ <b>I</b> ”, “ <b>U</b> ”, “ <b>T</b> ”, “ <b>A</b> ”, “ <b>R</b> ”, “ <b>X</b> ” Alpha Case code “ <b>Ca</b> ” (a=A-Z) DGL “ <b>Gnn</b> ” (nn=00,09,11-13)
7	Supp Req Indf	3	33	Supplement request indicator
				<b>S</b> (ASFR)
				<b>C</b> (SCCB)
				<b>A</b> (ACS)
				<b>R</b> (RP&A)
				<b>F</b> (CFf)
				<b>E</b> (EXAM)
8	Error message	3	35	Error Message

**Notes**

- Batch processing begins on line 3 and may end on any subsequent line including line 23.
- Line 24 is reserved for optional messages.
- An “=” is used to duplicate the information from the above line for all input fields that are blank. Information in a field overrides the duplication feature. Use a “-” to skip the duplication for any specific field.
- The “FROM” and “TO” fields indicate where the program originated and where the program actually ran.

**Exhibit 2.4.27-7 (01-01-2010)**  
**ASGNI/ASGNB Output Display—No Errors**

This is the screen that will be returned if no errors are found.

	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	ASGNI/ASGNB								1	
2	TIN	NCL	BGEE	AOTO	CCD	S			2	
3	999-99-9999	GRAY	1803	2300	S				3	
4	999-99-9999	BLUE	1803	1100	G09				4	
5	999-99-9999	AQUA	1803	2300	E				5	
6	99-9999999	ORAN	1706	1700					6	
7	99-9999999N	GREE	1706	0500	CB				7	
8	999-99-9999*	RED	1705	0200	R				8	
9	99-9999999	RED			R				9	
10	99-9999999	PURP	1320	0600					10	
11	99-9999999	PURP			X				11	
12	999-99-9999	WHIT			U	C			12	
13	99-9999999P	BLAC	7000	0700					13	
14	999-99-9999*	PINK	8000	0700					14	
15	99-9999999	ORAN	1698	0400					15	
24	REQUEST COMPLETE					FROM SS	TO SS			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

ELE #	NAME	LINE	POS	DESCRIPTION
1	Command Code	1	1-5	ASGNI/ASGNB
2	Tin	3	1-11	Taxpayer Identification Number
			11 (EIN)	File Source must be:
			12 (SSN)	* (IMF Invalid)
				V (Valid BMF SSN)
				W (Invalid BMF SSN)
				N (NMF)
				P (IRA valid and EPMF)
				X (IRA Invalid)
				[slashb] (Valid IMF or BMF)
3	Name Control	3	14-16	Name Control
4	BGEE	3	19-23	Branch Group-Employee Number
5	AOTO	3	24-27	Area Office-Territory Office

**Exhibit 2.4.27-7 (Cont. 1) (01-01-2010)**  
**ASGNI/ASGNB Output Display—No Errors**

ELE #	NAME	LINE	POS	DESCRIPTION
6	Collection Code	3	29-31	Collection Code Notice Codes "Dnn" (nn=00-15), "I", "U", "T", "A", "R", "X" Alpha Case code "Ca" (a=A-Z) DGL "Gnn" (nn=00,09,11-13)
7	Supp Req Indf	3	33	Supplement request indicator
				<b>S</b> (ASFR)
				<b>C</b> (SCCB)
				<b>A</b> (ACS)
				<b>R</b> (RP&A)
				<b>F</b> (CFf)
				<b>E</b> (EXAM)
8	Error message	3	35	Error Message

**Notes**

- Request complete appears in inverse video.
- Definer codes "D", "A", "L", "C" and "Q" return a one line input with either an error message or a REQUEST COMPLETE as indicated.
- The "FROM" and "TO" fields indicate where the program originated and where the program actually ran.



