



MANUAL TRANSMITTAL

Department of the Treasury
Internal Revenue Service

4.103.3

FEBRUARY 25, 2021

EFFECTIVE DATE

(02-25-2021)

PURPOSE

- (1) This obsoletes IRM 4.103.3, Compliance Data Environment (CDE), CDE Roles and Reports.

MATERIAL CHANGES

- (1) This IRM has been incorporated into IRM 4.103.1, Compliance Data Environment (CDE) Application and Procedures. Changes are reflected in the table below.

IRM Reference	Change Details
4.103.3.1	Moved to IRM 4.103.1.4, CDE Roles with no changes
4.103.3.1.1	Moved to IRM 4.103.1.4.1, Workload Creator and updated
4.103.3.1.2	Moved to IRM 4.103.1.4.2, Classification Coordinator and updated
4.103.3.1.3	Moved to IRM 4.103.1.4.3, Classifier with minor change
4.103.3.1.4	Moved to IRM 4.103.1.4.4, Reviewer and updated a citation
4.103.3.1.5	Moved to IRM 4.103.1.4.5, Delivery Coordinator and updated
4.103.3.1.6	Moved to IRM 4.103.1.4.6, Virtual Inventory Administrator with no changes
4.103.3.1.7	Moved to IRM 4.103.1.4.7, Strategy Creator and updated
4.103.3.1.8	Moved to IRM 4.103.1.4.8, Filter Creator with no changes
4.103.3.1.9	Moved to IRM 4.103.1.4.9, User Administrator and updated
4.103.3.1.10	Moved to IRM 4.103.1.4.10, System Administrator and updated
4.103.3.2	Moved to IRM 4.103.1.5, Reports with no changes

IRM Reference	Change Details
4.103.3.2.1	Moved to IRM 4.103.1.5.1, Inventory Report with updated link
4.103.3.2.2	Moved to IRM 4.103.1.5.2, Select Rate Report with updated link
4.103.3.2.3	Moved to IRM 4.103.1.5.3, Statute Report with updated link
4.103.3.2.4	Moved to IRM 4.103.1.5.4, Strategy Sets Report with updated link
4.103.3.2.5	Moved to IRM 4.103.1.5.5, Filter Summary Report with updated link
4.103.3.2.6	Moved to IRM 4.103.1.5.6, Filter Stratification Report with updated link
4.103.3.2.7	Moved to IRM 4.103.1.5.7, Filter Sample Utility report with updated link
4.103.3.2.8	Moved to IRM 4.103.1.5.8 and renamed from Ad Hoc reports to Tableau reports

EFFECT ON OTHER DOCUMENTS

IRM 4.103.3 dated 05-13-2011 is obsolete as of the date of this transmittal.

AUDIENCE

Small Business and Self Employed (SB/SE)

Robin L Kidwell
Director, Technology Solutions
Small Business/Self Employed Division