

<b>DOD INACTIVE ITEM PROGRAM PROGRESS REPORT</b>	<b>REPORT CONTROL SYMBOL</b> DD-AT&L(A)1545
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<b>1. TO</b>	<b>2. FROM</b> <i>(Reporting Activity)</i>	<b>3. REPORT PERIOD ENDING</b> <i>(YYYYMMDD)</i>
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**DOD INACTIVE ITEM PROGRAM (DIIP) PARTICIPANTS**

**SECTION I - INTEGRATED MATERIAL MANAGER STATISTICS**

CATEGORY	(1) ARMY	(2) NAVY	(3) AIR FORCE	(4) MARINE CORPS	(5) DLA	(6) GSA	(7) OTHER	(8) TOTALS
<b>4. NSNs SELECTED FOR REVIEW</b>								0
<b>5. NSNs REFERRED TO USERS</b>								0
<b>6. NSNs DEACTIVATED</b>								0

**SECTION II - REGISTERED USER STATISTICS**

<b>7. IIRNs REFERRED TO USERS</b> <i>(CZR's)</i>								0
<b>7a. IIRNs CODED FOR DELETION</b> <i>(Automatic Deletes)</i>								0
								0
<b>7b. IIRNs CODED FOR RETENTION</b> <i>(Retained - New)</i>								0
								0
<b>7c. IIRN REFERRALS OUTSTANDING</b>								0

<b>8. REMARKS</b>
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<b>9. APPROVING OFFICIAL</b>			
<b>a. TYPED NAME</b> <i>(Last, First, Middle Initial)</i>	<b>b. TITLE</b>	<b>c. SIGNATURE</b>	<b>d. DATE OF SUBMISSION</b> <i>(YYYYMMDD)</i>

**DOD INACTIVE ITEM PROGRAM PROGRESS REPORT  
INSTRUCTIONS**

GENERAL NOTE FOR PERSONNEL PREPARING OR PROCESSING THIS REPORT: Information must be as indicated in the instructions. Items marked with an asterisk (\*) have been registered in the DOD Data Element directory.

<b>ITEM NUMBER</b>	<b>EXPLANATION</b>
1. TO	Enter Organization Name and Office Symbol.
2. FROM ( <i>Reporting Activity</i> )	Enter Service/Agency and related Organization Symbol that is submitting the report.
3.* REPORTING PERIOD ENDING	Enter the year, month and day in sequence.
4.* NSNs SELECTED FOR REVIEW	Enter the number of NSNs forwarded by the Material Manager for recorded user information.
5. NSNs REFERRED TO USERS	Enter the number of NSNs having recorded users.
6. NSNs DEACTIVATED	Enter the number of NSNs with all recorded users removed.
7. IIRNs REFERRED TO USERS (CZR)	IIRNs - Inactive Item Review Notifications.
7a. IIRNs CODED FOR DELETION (DL)	Include automatic deletes in lower row.
7b. IIRNs CODED FOR RETENTION (RE)	Include "Retained because of new demands" in lower row.
7c. IIRN REFERRALS OUTSTANDING	Enter the number of IIRN referrals unaccounted for.
8. REMARKS	Provide any comments or remarks considered significant over and above the data in the status blocks.
9a. TYPED NAME	Enter the name of the official that is responsible/authorized to sign the report.
9b. TITLE	Enter the title of the authorized/responsible official.
9c. SIGNATURE	Enter the approving official's signature.
9d. DATE OF SUBMISSION	Enter year, month and day report is submitted.