



CHAIRMAN OF THE JOINT CHIEFS OF STAFF INSTRUCTION

J-4
DISTRIBUTION: A, B, C

CJCSI 4320.01E
21 August 2014

REQUIREMENT AUTHORIZATION DOCUMENTS FOR JOINT ORGANIZATIONS, JOINT TASK FORCES, STANDING JOINT FORCE HEADQUARTERS, AND OTHER JOINT ORGANIZATIONS

1. Purpose. This instruction provides policy and planning guidance for the documentation necessary for developing requirement authorization documents in support of joint organizations to include special operations organizations under operational control of Combatant Commands and Standing Joint Force Headquarters.
2. Superseded. CJCSI 4320.01D, 8 August 2008, is superseded.
3. Applicability. This document applies to all active elements of the Army, Navy, Air Force, Marine Corps, U.S. Special Operations Command (USSOCOM), and their supporting components and joint commands, and organizations requiring authorization documents.
4. Policy. This instruction assigns responsibilities and provides guidance for Joint Table of Allowances (JTA) preparation. This instruction is intended to implement and be consistent with policy, procedures, and actions established by DoD Directive 5100.03. For policy, procedures, and actions not addressed, or for interpreted inconsistency, then DoD Directive applies and takes precedence.
5. Definitions. See Glossary.
6. Responsibilities. Combatant Commands, Military Departments as the Combatant Command Support Agents (CCSAs), Joint Staff, and the U.S. Army Force Management Support Agency (USAFMSA), are responsible for the actions described in this instruction. HQDA, ODCE G-3, Director Force Management is authorized direct liaison (DIRLAUTH) with Services, Combatant Commands, and Joint Staff on matters related to JTAs.

7. Summary of Changes

a. Introduces special operation organizational names such as, Theater Special Operations Commands (TSOCs) that are under Combatant Command of USSOCOM and clarifies the associated Combatant Command has operational control of those organizations.

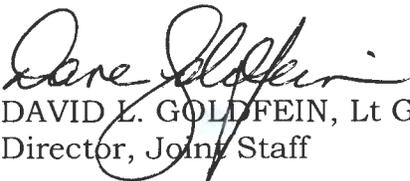
b. Expands guidance to all Combatant Commands vice only Geographic Combatant Commands, because functional Combatant Commands and their subordinate organizations may also require JTAs.

c. Establishes the term Combatant Command Support Agent in accordance with DoDD 5100.03, and eliminates the use of the term executive agent as it relates to joint authorizations.

8. Releasability. UNRESTRICTED. This directive is approved for public release; distribution is unlimited on NIPRNET. DoD Components (to include the Combatant Commands), other Federal agencies, and the public, may obtain copies of this directive through the Internet from the CJCS Directives Electronic Library at http://www.dtic.mil/cjcs_directives JS activities may also obtain access via the SIPR directives Electronic Library websites.

9. Effective Date. This INSTRUCTION is effective upon receipt.

For the Chairman of the Joint Chiefs of Staff:


DAVID L. GOLDFEIN, Lt Gen, USAF
Director, Joint Staff

Enclosures:

- A - Introduction
- B - Joint Table of Allowances Development
- C - Instruction for Developing Joint Table of Allowances
- D - References
- GL - Glossary

ENCLOSURE A

INTRODUCTION

1. Background

a. As separate commands, Joint Organizations, TSOs, and Joint Task Forces (JTFs – to include: special operations joint task forces (SOJTFs) and joint special operations task forces (JSOTFs) require their own authorization documents to staff, equip, and sustain operations. Staffing is authorized under the Joint Manpower Program (JMP), which is comprised of the Joint Table of Distribution (JTD) (peacetime footing) and Joint Table of Mobilization Distribution (JTMD) (wartime footing) in accordance with reference e.

b. Wartime and contingency staffing usually relies on Individual Augmentation (IA), which is authorized under the Joint Manning Document (JMD) program. Personnel billets delineated in the JTD and JTMD serve as the basis for equipment authorizations. The personnel billets delineated in the JMDs are also considered to serve as a basis for equipment authorizations when exigencies call for increased equipment authorizations.

c. References g and i are not referred to in the instruction but are provided for assistance as necessary; reference g. DoD 7000.14-R, “Department of Defense Financial Management Regulations,” Volume 4, “Accounting Policy and Procedures,” Chapter 6, “Property, Plant, and Equipment,” June 2009 and reference i. MCBUL 3000, “Marine Corps Readiness Reportable Ground Equipment,” 25 March 2013.

2. Purpose. This document provides specific guidance for the development of authorization documents for equipment in support of joint organizations. It assigns responsibilities and provides guidance for JTA preparation for the organizations assigned to Combatant Commands or JTFs when requiring authorization documents for equipment.

3. Policy Amplification

a. Reference k charges the Services with the responsibility for providing administration and support for forces assigned by the respective Service to the Combatant Commands.

b. DoD Directive 5100.03 (reference h)

(1) Secretaries of Military Departments will provide or arrange for the administrative and logistics support as theater CCSAs for the headquarters of

the Combatant Commands, the U.S. Element of the North American Aerospace Defense Command (USELEMNORAD), and the subordinate unified commands IN ACCORDANCE WITH policy established in reference h.

(2) Arrangements for administrative and logistical support of the headquarters of other joint activities established within a particular Combatant Command shall be resourced through agreements developed between the Combatant Command and other DoD Components or as otherwise directed.

4. Records Management

a. Records management, documentation, and disposition will be in accordance with procedures established by the CCSA and the Combatant Command, USELEMNORAD, and/or subordinate unified command.

b. Requests for records management assistance will be referred to the Combatant Command, USELEMNORAD, and/or subordinate unified command.

c. Records management surveys will be accomplished by the Combatant Command, USELEMNORAD, and/or subordinate unified command according to the policies of the CCSA.

ENCLOSURE B

JOINT TABLE OF ALLOWANCES DEVELOPMENT

1. General. This guidance pertains to the supply and maintenance of materiel furnished to organizations from U.S. military and commercial sources.

a. Authorizations for equipment will be included in the appropriate JTA. Instructions for the development of JTAs and samples of the various types of JTA submissions are in Enclosure C.

b. Authorizations listed on the JTA will be determined based on Service unique, joint organizations and task forces, and special operations (SO) peculiar operational requirements, rules, and systems that identify quantitative and qualitative requirements for items of equipment. For example, the basis of issue plan (BOIP), Army Regulation (AR) 71-32, Chapter 4, (reference d), will be used in the development of the Army portion of the JTA; the applicable allowance standards (AS) for the Air Force portion; the appropriate table of organic allowance for the Navy portion; and the appropriate table of equipment (T/E) for the Marine Corps.

c. The written justification for all equipment (including previously approved or on-hand equipment) will be submitted in enough detail to permit a thorough and objective analysis.

d. Commercial items will be processed in accordance with the applicable Service's policies and procedures and listed in accordance with the Service portions of the JTA. For example:

(1) For equipment provided by the Army on a JTA, commercially available items do not require the assignment of a line item number (LIN) when they are in accordance with reference d, paragraphs 7-13, 7-20, 7-27 and 7-35. Commercial items that do not appear in the Army Supply Bulletin (SB) 700-20 (reference j), chapter 6, will be processed in accordance with reference d, paragraph 7-13 and 7-20. These items will be listed in the JTA under the appropriate LIN after the LIN is published in reference j. Reference d, paragraph 7-17, identifies Army equipment that cannot be documented on the JTA. Reference d, paragraph 7-20, covers items that are exempt from assignment of a LIN and may be documented on the JTA. (See further guidance in Enclosure C, paragraph 1.e.(4)).

(2) For equipment provided by the Air Force on the JTA, commercial items will be requisitioned in accordance with the procedures described in references a and b. For specific guidance regarding Equipment Management

refer to Volume 2, Part 13, Chapter 8 and Volume 2, Part 2, Chapter 22 (reference b).

e. When USSOCOM issues SO-peculiar equipment funded through Major Force Program-11 (MFP-11), a BOIP will be provided to the organization Commander, Property Book Officer (PBO) and Force Modernization Officer in advance of issue to ensure proper coordination is made to properly process, receipt, secure, store, and establish formal accountability within the organization's Accountable Property Systems of Record (APSR). Additionally, the BOIP will include instructions in regards to displacement of equipment no longer required, sustainment support, and disposal. Special operations organizations are required to report excess MFP-11/SO-peculiar equipment to the USSOCOM PBO within the Joint Property Management Center (JPMC). The JPMC will provide final disposition for SO-peculiar equipment.

2. Responsibilities

a. Joint Organization, TSOC, or JTF Commanders will:

(1) Submit establishment, proposed changes, or revision of JTAs with justification for all equipment (including previously approved or on-hand equipment) through the operational and logistics acquisitions requirements channels of their Combatant Command and USELEMNORAD, in accordance with its policies and procedures, for review and validation. New or revised JTAs are largely based on the organization or task force JMP, in addition to JMDs during wartime and contingency environments. Supporting documentation for the JMP consists of the JTD and the JTMD. As applicable, both sections of the JMP must be submitted. Equipment authorizations on the JTA are structured and approved to support the JTD, JTMD, and JMD as applicable.

(2) Review Service program and budget data required for both acquisition funding Procurement Appropriation (PA) (as required) and for operations and support (O&S) and sustainment support funding of equipment carried on the JTA. Program and budget data for Service-common JTA items will be submitted to the designated Military Department via the Combatant Commander and USELEMNORAD in yearly Program Objective Memorandum (POM) submissions and as Unfunded Requirements (UFRs) when/as needed.

(3) Due to their unique command relationships, TSOCs will obtain Geographic Combatant Command endorsement of JTA documents, and then submit to USSOCOM for review and submission to USAFMSA.

(4) Request the required supplies in accordance with channels established by the CCSA.

(5) Review, validate and submit JTAs in accordance with this directive every 3 years.

b. Commanders of Combatant Commands and other joint organizations requiring JTA support will:

(1) Validate and endorse (or disapprove/adjudicate concerns) the authorization by reviewing JTAs or requests for JTA establishment or change to ensure that equipment is appropriate and essential for the mission of the joint organization, TSOC or JTF. For special operations units, the Geographic Combatant Command will validate the JTA supports operational mission requirements to USSOCOM. USSOCOM will ensure the designated Service(s) provide(s) JTA requirements, accomplish a review to validate MFP-11/SO-peculiar equipment and ensure compatibility with MFP-2 equipment.

(2) Forward establishment and proposed changes for technical review through operational requirements and logistics channels to USAFMSA. USAFMSA will coordinate with the Joint Staff Logistics Directorate (J-4) for coordination with the Services and provide informational copy to Joint Staff Force Structure, Resources and Assessment Directorate (J-8).

(3) Include the following with the letter transmitting the JTA for technical review and approval:

(a) A reproducible copy of the JMP, including the JTD and JTMD sections. A reproducible copy of the current JMD. These copies will be used to verify the compatibility of equipment to personnel for items that are authorized based on numbers, grade, skill, and/or military occupational specialty.

(b) A description of personnel who can operate and maintain the equipment, and are available or are approved for future authorization.

(c) As required by the joint command, an unclassified Microsoft Excel spreadsheet containing details for all additions or increases of HQDA managed equipment LINs. The spreadsheet must contain the following fields: ID (leave blank), DOCNO (command code and UIC), CCNUM (of the current Army TDA), PARA (paragraph in current Army TDA where equipment is to be documented), LIN (of equipment requested), ADD_REQ (additional requirements requested), ADD_AUTH (additional authorizations requested), DEL_REQ (leave blank), DEL_AUTH (leave blank), QTY_ON_HAND_FOR_UIC (quantity of this LIN the unit currently has on hand), JUSTIFICATION, REQUESTOR_NAME (name of official responsible for making request), REQUEST_DATE (date request is submitted to USAFMSA), CMD_APPR_NAME (leave blank), CMD_APPR_DATE (leave blank), CMD_APPROVER_NOTES (as required). The spreadsheet must be transmitted to USAFMSA electronically by unclassified means. USAFMSA or HQDA Force Structure Command Manager

for the requesting command can provide electronic format and example of the spreadsheet.

(4) Direct and supervise administrative and logistic support provided to the joint organization.

(5) Submit program and budget data required for the administrative and logistic support of the joint organization. Review and revise the program and budget data for Service-common JTA items that will be submitted to the designated Service. Facilitate the program and budget data for SO-peculiar JTA items that will be submitted to USSOCOM.

c. Military Departments and USSOCOM will:

(1) Perform a technical review to ensure equipment catalog data compliance with Service-unique operational requirements rules and systems that identify quantitative and qualitative requirements for equipment.

(2) Authenticate the JTA by incorporating requirements and authorizations data into Service-unique centralized document systems. The Force Management System (FMS) for the Army element of joint organizations, the Air Force Equipment Management System (AFEMS) for the Air Force, and the USSOCOM Table of Equipment Distribution and Allowances (USTEDA) for USSOCOM. Once authenticated, the JTA will be the authority for the joint organization to requisition equipment, procure sustainment supplies, and serve as a basis for readiness evaluation.

(3) Facilitate the planning and programming of resources for the acquisition of major end items and associated components through the POM processes.

(4) Plan and program resources for supply support (sustainment and maintenance) of designated joint organization.

(5) Direct USAFMSA to review and process any equipment changes required from materiel fielding plans and basis of issue plans for the Army portion of the JTA.

(6) Perform a review of equipment assets that have an estimated fair market value that is equal to or exceeds the DOD capitalization threshold of \$250,000. Ensure all assets meeting the capitalization criteria are capitalized and recorded in a property accountability system capable of computing depreciation or interfaces with a system capable of computing depreciation.

(7) Update their JTA equipment support based on service plans for materiel modernization and deductions of obsolete items.

d. U.S. Army Force Management Support Agency will:

(1) Receive requests for establishment or changes of joint organization JTAs with supporting documentation per paragraph 2.b.(2).

(2) Perform technical review and forward above documentation to Joint Staff Logistics Directorate (J-4) for coordination.

(3) USAFMSA will process JTA establishment or change requests as received, assign a JTA number, and publish and maintain the JTA.

(4) USAFMSA, through the HQDA G-3, Director, Force Management has DIRLAUTH with Services, Combatant Commands, and the Joint Staff on JTA matters.

(5) USAFMSA/DA G-3 FM will identify any major disagreements or policy changes to the Joint Staff for resolution. Matters of routine approvals and JTA development do not require advanced coordination with the Joint Staff.

(6) A 60-day period from USAFMSA receipt of JTA establishment or change request to publication is the objective.

(7) USAFMSA is encouraged to develop process improvements to reduce administrative burdens.

e. The Joint Staff will:

(1) Arbitrate and reconcile difference between the Combatant Commands, USELEMNORAD and Services regarding JTAs.

(2) Provide assistance to USAFMSA/DA G-3 Director Force Management as required.

(3) Joint Staff Logistics Directorate (J-4) forward JTA requests for establishment or change received from USAFMSA to the appropriate Service for review, approval, disapproval, and/or comments. Service will forward approval, disapproval, and/or comments to USAFMSA for processing.

3. Use of Other Related Authorization Documents

a. Other related authorization documents will be issued to joint organizations. Equipment will be issued by the Services without reimbursement from organization administrative funds. These Common Table of Allowance (CTA) authorization documents must be listed in the JTA so that organizations are authorized and can have on-hand and use the items

authorized by the appropriate Services' basis of issue. Further documentation of these items in the JTA is not allowed. All joint organizations that equip personnel of the appropriate Services with clothing and individual equipment must use the applicable authorization documents:

- (1) Army - CTA 50-900
- (2) Navy - Naval Supply Systems Command Manual
- (3) Air Force - United States Air Force Supply Manual AFMAN 23-110
- (4) USSOCOM - Table of Equipment Distribution and Allowances

b. Department of the Army (DA) training ammunition letters provides authorization for ammunition, and DA Pam 700-16 provides instructions for obtaining training ammunition. DA training ammunition letters will be reflected in the JTA, when applicable.

4. Supply Support. The Service will program resources for (and provide all items authorized in) JTAs, including Service common and Service unique items. This does not include SO-peculiar items funded by MFP-11 and when current interdepartmental logistics agreements provide otherwise.

5. Requisitioning Supplies and Equipment

a. Commanders will requisition authorized supplies and equipment from points designated by, and in accordance with, the policies and procedures of the responsible Service.

b. Special operations organizations will receive SO-peculiar items in accordance with instructions contained in BOIPs or materiel fielding plans provided by USSOCOM. These instructions will designate the source of supply for repair parts or other sustainment items, in addition to designating the proponent for funding parts and sustainment items.

6. Authorization of Additional Items. Authorization of items that are in addition to the JTA, AS, modified table of organization and equipment or table of allowance, and that are chargeable to Service funds, will be governed by the regulations of the Service responsible for funding the item.

7. Property Accounting and Disposal. Property accounting for all materiel will be in accordance with the regulations of the CCSA, or Service proponent, as applicable. Redistribution or disposal of excess property generated by the organization, joint task force, or command will be in accordance with DOD regulations as implemented by the appropriate CCSA, or Service proponent, as applicable. The procedures are as follows.

a. Property provided for operational support (except aircraft) will be transferred by the supplying Service to the CCSA, or Service proponent, as applicable. To avoid duplication of status reporting (such as vehicles and office equipment) the status of the equipment will be reported after transfer by the CCSA, or Service proponent, as applicable.

b. If property is lost, damaged, destroyed, or stolen accounting and liability procedures of the CCSA, or Service proponent, as applicable will be used. These procedures will include routing and approvals action on DoD Form 200, Financial Liability investigation of Property Loss. These procedures will also include the imposition of pecuniary liability, where applicable. Property on loan from the USSOCOM Joint Operational Stocks (JOS) Program, stored and issued by SOF Support Activity (SOFSA) that is lost, damaged, or destroyed will use USSOCOM JOS Program accountability procedures.

c. All excess SO-peculiar equipment will be reported to the USSOCOM Joint Property Book Office Joint Redistribution Center (JPBO JRC). Designated special operations organization excess managers (PBOs) will email the JPBO JRC (jpbojrc@socom.mil) for disposal instructions for all unserviceable SO-peculiar equipment. Guidelines regarding SO-peculiar equipment must be followed:

(1) Equipment and weapons systems procured under MFP-11 must be managed throughout the item's life cycle, up to and including final disposition when the item and/or system is obsolete, damaged beyond repair, or no longer required. All SO-peculiar equipment must be authorized on a JTA Part 4 or USSOCOM table of equipment distribution and allowances (USTEDA). Accountability must be maintained on property books and/or accountable records.

(2) Authorized and accountable items must be tracked until they are transferred to another account or disposed of. Transfer to another account normally results when the equipment is declared excess, replaced, and/or displaced by the fielding of new equipment, or the unit's mission changes. Disposition occurs when the equipment is uneconomically repairable, obsolete, and/or no other use for the item is determined. The JPBO JRC can authorize SO-peculiar equipment purchased with MFP-11 funds for transfer or disposal.

(3) All SO-peculiar equipment transfers, replacements, and/or displacements and requests for disposition will be reported by the property book and/or accountable record office or special operations organization excess manager to the USSOCOM JPBO JRC.

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ENCLOSURE C

INSTRUCTION FOR DEVELOPING JOINT TABLE OF ALLOWANCES

Using a letter or memorandum, as appropriate, provides the following information for JTA development.

a. Heading

(1) Request JTA number from the USAFM SA for publication of the JTA and enter here.

(2) Type “date” and leave blank. This is the date the JTA is approved by the USAFM SA in coordination with Headquarters Department of the Army-G3 (DAMO-FM).

b. Title. Use the title of the Organization; for example -- SPECIAL OPERATIONS COMMAND- CENTRAL, PACIFIC, EUROPE, AFRICA, KOREA, SOUTH, NORTH, Standing Joint Force Headquarters (SJFHQ), Joint Improvised Explosive Device Defeat Organization (JIEDDO), or Joint Interagency Task Force – South (JIATFS).

c. Table of Contents. Type the main sections and/or parts of the JTA by number and title exactly as they appear in the text.

d. Section I, General

(1) This section is the same for all JTAs, whether single or consolidated.

(2) In paragraphs 1 and 2 of this section, insert the Organization title as indicated by “JTA Title,” and the name of the theater covered by this JTA (as applicable).

(3) In paragraph 3, use the related authorizations as a guide for documents authorizing equipment that cannot be included in Section II. As a minimum, include all related authorization documents that apply to this JTA.

(4) Use the listing of regulations and other related publications in paragraph 4 of this section as a guide for those that should be included in the JTA. Select and list publications as appropriate.

e. Section II, Equipment

(1) Type the part numbers and titles as indicated in the format sample: Part 1, "Department of the Army Items"; Part 2, "Department of the Navy, U.S Marine Corps Items"; Part 3, "Department of the Navy, U.S. Navy Items"; Part 4, "Department of the Air Force Items"; Part 5, "USSOCOM, MFP-11 Funded Items," and others as applicable.

(2) Type the column headings as indicated in the format sample: LIN or national stock number (NSN), as appropriate, nomenclature, required, and authorized.

(3) For USA equipment (Part 1), type the LIN, the nomenclature (in caps) from the latest edition of SB 700-20 and the required and authorized quantities under the appropriate column headings.

(4) For equipment provided by the Army on a JTA, commercial items of equipment not included on a CTA and included in reference d, paragraph 7-20, as being exempt from assignment of a LIN may be documented on the JTA (in a separate paragraph following those with LINs) under the heading Commercially available items do not require the assignment of a line item number (LINs) in accordance with AR 71-32, paragraph 7-20, 7-27, 7-35. For those items that do not currently have a LIN assigned and are not specifically covered in AR 70-1, AR 71-31, paragraph 7-13 and 7-20, directs that JTA proponents will proceed to obtain concurrence for type classification (and LIN) exemption.

(5) For USMC, USN, and USAF equipment (Parts 2, 3, and 4) type the NSN, the nomenclature (in caps) from its proper authorization publication, and the required and authorized quantities under the appropriate column headings.

(6) For equipment provided by the Air Force or Navy on a JTA, commercial items of equipment costing less than \$5,000 that are not identical to items in USAF tables of allowance and have not been assigned NSNs will be included under Part 2, 3, or 4 for USMC, Navy or Air Force, respectively, by using a pseudo-NSN; for example, 4100-00-L00-0001. (The first four digits are the Federal Supply Classification Class. The next two are the national codification bureau code for the Army. The last seven digits will be one or more alphabetic characters and the rest numeric.)

(7) USA equipment in Section II, part 1, will be listed in alpha-numeric LIN sequence. Commercial items without LINs will be listed in alphabetical order by nomenclature. USMC, USN, and USAF equipment in Section II, parts 2, 3, and 4, will be listed in NSN sequence. If no equipment is listed under any of the parts, type "none" after the part title.

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(8) USSOCOM MFP-11 funded equipment will be listed in alphabetical order by noun nomenclature. For systems that have both LIN and NSN, they will be listed in the same manner as USA equipment described above.

f. Supersession Notice. Place the supersession notice at the bottom of the first page if this JTA revises a previous JTA. Place the JTA number and USAF Allowance Standard number (if used) and the date of issue of the superseded JTA.

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APPENDIX A TO ENCLOSURE C

SAMPLE JOINT TABLE OF ALLOWANCES

JTA Number
Date:

(Title of the Organization)

	Page
Section I. GENERAL.....	XX
II. EQUIPMENT.....	XX
Part 1. Department of the Army Items.....	XX
Part 2. Department of the Navy, USMC Items.....	XX
Part 3. Department of the Navy, U.S. Navy Items.....	XX
Part 4. Department of the Air Force Items.....	XX
Part 5. USSOCOM, MFP-11 Funded.....	XX

Section I. GENERAL

1. Authorization. This table is in accordance with CJCSI 4320.01E, AR 25-series, and AR 310-series. Together with documents listed in paragraph 3, it is the authority for the designated organization commanders to requisition and issue, in accordance with pertinent theater directives, all items of equipment listed herein unless otherwise indicated.

2. Application

a. Items of equipment listed herein are authorized for the operation of (JTA Title). The mission of this unit is to provide operational support as directed by the Combatant Commander and USELEMNORAD.

b. Procurement, issue, substitution, and retention of items of equipment authorized herein will be accomplished in accordance with service regulations, directives, and instructions listed in paragraph 3 (list applicable regulations or directives prescribing Service-unique operational requirements rules and systems that identify quantitative and qualitative requirements for items of equipment).

c. Allowances listed in Section II herein are not duplicated by authorizations listed in paragraph 3.

d. Trophies and articles of historical nature are not listed in this table but may be retained until unserviceable.

e. When a logistics control code (LCC)-A preferred item is authorized in the JTA and a suitable substitute is on hand, such items normally will be retained until not economically repairable.

f. Items of equipment authorized herein, except commercial non-type classified items, are the latest adopted-type articles. Current supply directives establish and authorized priorities of issue of substitute items pending availability of later models, or in lieu thereof until exhausted, are established and authorized by current supply directives.

g. The listing of an item or set, kit, or outfit in this table provides authority for acquisition of applicable repair parts, accessories, special tools, and components thereof that are shown in applicable manuals, listings, and bulletins commensurate with the assigned responsibilities for maintenance and the density of the authorized items.

h. Issues made by a Military Department against authorizations and allowances contained in this JTA will be chargeable to the appropriate military functions appropriation.

i. Issues made by the organization, joint task force, or USSOCOM against authorizations and allowances contained in the JTA Part 4 will be chargeable to the (JTA title) operation funds, if not covered by organizational programs, equipment fielding plans and BOIPs.

j. Unless otherwise restricted by orders or regulations, the allowances listed herein may be decreased or deleted at the request and discretion of the commander. The use of authorizations established herein is a command function; the commander is not required to request to 100 percent authorization for each authorized piece of equipment or have on-hand the full extent of each authorized allowance. The retention of authorized items and the enforcement of supply economy also are command functions to be exercised by the commander of (JTA title) authorized equipment by this table.

3. Related Authorizations (Example)

AR 840-10 Flags, Guidons, Streamers, Tabards and Automobile and Aircraft Plates

CTA-8-100 Army Medical Department Expendable/Durable Items.

CTA 50-900 Clothing and Individual Equipment

CTA 50-909	Field and Garrison Furnishings and Equipment
CTA 50-970	Expendable/Durable Items (Except: Medical, Class V, Repair Parts and Heraldic Items)
AFAS 006	Organizational and Administrative Equipment
AFAS 014 Applications	Training Devices for Weapons Systems and Other Training
AFAS 016	Special Purpose Clothing and Personal Equipment
AFAS 019	Vehicles
AFAS 403	General Purpose Tools
AFAS 410	Morale, Welfare, Recreation and Physical Training
AFAS 411	Chapel, Chaplain Facility and Religious Education Training
AFAS 115	Furniture
AFAS 504	Food Service
AFAS 538	Security Policy Activities, Organizational Small Arms Equipment, Military Dogs, Associated Equipment and Civil Disturbances Equipment
AFAS 752	Aircraft Maintenance

4. Regulations and Other Related Publications

AFEMS	Air Force Equipment Management System (Web-based: www.afems.wpafb.af.mil/afems/splash.html)
AFI 23-111	Management of Government Property in Possession of the Air Force
AFI 36 -2903	Dress and Appearance of Air Force Personnel.
AFMAN 23-110	USAF Supply Manual
AFMAN 23-220	Reports of Survey for Air Force Property

AR 1-75/ OPNAVINST 4900.31G/ AFR 400-45	Administrative and Logistical Support of Oversea Security Assistance Organizations (SAOs)
AR 25-30	The Army Publishing Program
AR 70-1	Army Acquisition Policy
AR 71-32	Force Development and Documentation
AR 420-90	Fire and Emergency Services
AR 700-84	Issue and Sale of Personal Clothing
AR 710-2	Supply Policy Below The National Level
AR 725-50	Requisitioning, Receipt and Issue System
AR 735-5	Property Accountability Policies
NAVFAC P-930	Navy Family Housing Manual
NAVFACINST 11010.74	Collateral Equipment Required to Initially Outfit Military Construction, Navy and Military Construction, Naval Reserve Projects
NAVSO P-1000	Navy Comptroller Manual
NAVSUP P-4100	Management List-Navy
NAVSUPINST 1611.1 Vol 1	Naval Supply Systems Command Manual
OPNAVINST 11101.19E	Management of Flag and General Officer Quarters (F&GOQS)
OPNAVINST 11101.28B	Leasing Family Housing in Foreign Countries
SECNAVINST 5000.2B	Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs and

Major and Non-Major Information Technology
Acquisition Programs

DoD
4500.36-R

Management, Acquisition and Use of Motor Vehicles

DA Pam 25-30

Consolidated Index of Army Publications and Blank Forms

SB 700-20

Army Adopted/Other Items Selected for Authorization/List of
Reportable Items

Section II. EQUIPMENT

Part 1. Department of the Army Items

LIN	Nomenclature	Req	Auth
L08861	JACK DOLLY TYPE PNEUMATIC: 3000 LB. CAPACITY	2	2
P77040	PROJECTOR MOTION PICTURE	6	6
W38895	TOOL KIT GENERAL MECHANICS LIGHT WEIGHT SHOP SET	2	2

COMMERCIALY AVAILABLE ITEMS NOT REQUIRING ASSIGNED LINE ITEM NUMBERS.

AIR CONDITIONER 12,000 BTU	2	2
PROJECTOR OVERHEAD PORTABLE	1	1

Part 2. Department of the Navy, USMC Items

NSN	Nomenclature	Req	Auth
2320-01-413-3739	TRUCK UP-ARMOR : M1119	1	1
2320-01-465-2174	MEDIUM TRUCK VEHICLE REPLACEMENT (MTVR): 7 TON	1	1

Part 3. Department of the Navy, U.S. Navy Items

NSN	Nomenclature	Req	Auth
2310-00-427-5554	AUTOMOBILE: SEDAN COMPACT 4 by 2	4	4
2320-00-090-7885	TRUCK CARGO: 1/2 TO 1/4 TON	1	1
2320-01-090-7834	TRUCK CARRYALL: 1/2 TON 4 by 2 455-5500 GVW	1	1

Part 4. Department of the Air Force Items. None.

Part 5. USSOCOM, MFP-11 Funded Items. None.

APPENDIX. Equipment as Furnished by Host Government (as applicable).

INSTRUCTIONS FOR THE DEVELOPMENT OF A CHANGE TO A JOINT
TABLE OF ALLOWANCES

1. Heading

a. Insert the change number after “C” and “CH” preceding the JTA number on the upper right corner of the first page in both locations in the heading.

b. Leave the date blank. This is the date the publication is approved by the Chairman.

2. Title. Use the same organizational title as on the basic JTA.

3. Body

a. Insert the JTA number of the basic JTA and the approval publication date of the basic JTA.

b. If a change is made in section I—

(1) Type “Section I. GENERAL” the paragraph number and the paragraph title.

(2) Type the item(s) to be deleted followed by “Delete entire item.”

(3) Type the item(s) to be added without any comment.

c. If a change is made in section II—

(1) Type “Section II. EQUIPMENT.”

(2) Type the part number and part title; for example, “Part 1. Department of the Army Items.”

(3) Type the column headings; i.e., LIN or NSN (as appropriate), Nomenclature, Req, and Auth.

(4) For Army equipment, type the LIN, the nomenclature (in caps) from the latest edition of SB 700-20, and the required and authorized quantities under the appropriate column headings.

(5) For Marine Corps, Navy, and Air Force equipment, type the NSN,

the nomenclature (in caps) from its proper authoritative publication, and the required and authorized quantities under the appropriate column headings.

(6) If the quantities are changed from the basic JTA or previous change, type "Prior allowances superseded" under the nomenclature.

(7) If the item of equipment is added, it should be typed as indicated in subparagraphs (4) or (5) above without comment.

(8) If equipment previously authorized is deleted, the LIN or NSN and the nomenclature should be typed and "Delete entire item" should be typed under the nomenclature.

(Title of Organization, Joint Task Force or Command)

JTA (number)/OPNAVINST (number), (date) is changed as follows:

Section I. GENERAL

4. Related Authorizations

CTA 50-913 Office Type Furniture and Equipment
Delete entire item.

CTA 50-909 Field and Garrison Furnishings and Equipment

Section II. EQUIPMENT

Part 1. Department of the Army Items

LIN	Nomenclature	Req	Auth
B04441	AUTOMOBILE SEDAN: CLASS II COMPACT Prior allowance superseded.	2	2
B04715	AUTOMOBILE SEDAN: CLASS III MID \-SIZE		
Q85835	RADIO SET: MOBILE VEHICULAR	4	4

ENCLOSURE D

REFERENCES

- a. AFMAN 23-110, United States Air Force Supply Manual, 1 April 2009.
- b. AFMAN 23-110, Vol. 2, Part 13, "Standard Base Supply Customer's Procedures", 1 April 2009.
- c. AR 70-1, "Army Acquisition Policy," 22 July 2011.
- d. AR 71-32, "Force Development and Documentation", 1 July 2013.
- e. CJCSI 1001.01 series, "Joint Manpower and Personnel Program," 1 October 2010.
- f. DA Pam 700-16, "The Army Ammunition Management System," 1 December 1982.
- g. DoD 7000.14-R, "Department of Defense Financial Management Regulations," Vol 4, "Accounting Policy and Procedures," Chapter 6, "Property, Plant, and Equipment," June 2009.
- h. DoD Directive 5100.03, "Support of the Headquarters of Combatant and Subordinate Unified Commands", 9 February 2011.
- i. MCBUL 3000, "Marine Corps Readiness Reportable Ground Equipment", 25 March 2013.
- j. SB 700-20, "Army Adopted/Other Items Selected for Authorization/List of Reportable Items."
- k. Title 10 USC, Section 165, "Combatant Commands: Administration and Support."

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GLOSSARY

ABBREVIATIONS AND ACRONYMS

AFMAN	Air Force Manual
AR	Army Regulation
AS	allowance standards (formerly USAF table of allowances)
BOIP	basis of issue plan
CCSA	Combatant Command Support Agents
CTA	common table of allowances (Army program)
DA	Department of the Army
DIRLAUTH	direct liaison authorized
DOD	Department of Defense
FMS	Force Management System
JSOTF	joint special operations task force
JTA	joint table of allowances
JTD	joint table of distribution
JTMD	joint table of mobilization distribution
LIN	line item number
MFP-11	Major Force Program-11
NSN	national stock number
SB	supply bulletin
SO	special operations
SOF	special operations forces
SOFSA	special operations forces support activity
SOJTF	special operations joint task force
SSAVIE	special operations forces (SOF) sustainment, asset visibility and information exchange
TSOC	theater special operations command
USAFMSA	U.S. Army Force Management Support Agency
USAFRICOM	U.S. Africa Command
USCENTCOM	U.S. Central Command
USELEMNORAD	U.S. Element of the North American Aerospace Defense Command

USEUCOM	U.S. European Command
USNORTHCOM	U.S. Northern Command
USPACOM	U.S. Pacific Command
USSOCOM	U.S. Special Operations Command
USSOUTHCOM	U.S. Southern Command

PART II--TERMS AND DEFINITIONS

administrative and logistic support. Personnel, facilities, equipment, materials, and other services necessary to provide common support to special operations (or other units) in carrying out their assigned missions.

Combatant Command Support Agent. The Secretary of a Military Department to whom the Secretary of Defense or the Deputy Secretary of Defense has assigned administrative and logistical support of the headquarters of a Combatant Command, USELEMNORAD, or subordinate unified command. The nature and scope of the CCSA responsibilities, functions, and authorities shall be prescribed at the time of assignment or in keeping with existing agreements and practices, and they shall remain in effect until the Secretary of Defense or the Deputy Secretary of Defense revokes, supersedes, or modifies them. Defined in reference h.

Direct liaison authorized. That authority granted by a commander (any level) to a subordinate to directly consult or coordinate an action with the command or agency within or outside of the granting command. Direct liaison authorized is more applicable to planning than operations and always carries with it the requirements of keeping the commander granting direct liaison authorized informed. Direct liaison authorized is a coordination relationship, not an authority through which command may be exercised. Also called DIRLAUTH.