



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD, SUITE 2533
FORT BELVOIR, VIRGINIA 22060-6221

DSS

GENERAL ORDER
NO. 9-00

September 11, 2000

I. AUTHORITY: Approval of the Director, Defense Logistics Agency (DLA).

II. REFERENCE: HQ DLA General Order No. 6-00, dated May 31, 2000.

III. Financial Operations, J-8, is DLA's financial management process owner. J-8 designs and implements standard financial processes, determines financial services' resource requirements and performance targets, and establishes standards for financial core competencies. The head of J-8 is the DLA Comptroller. Pursuant to cited authority and effective immediately, the organizational elements below are aligned under Financial Operations (J-8).

A. Deputy Comptroller for Budget and Programming Integration Operations (J-81). J-81 coordinates all DLA Planning, Programming, & Budgeting System functions and serves as the DLA Budget Officer.

B. Deputy Comptroller for Accounting and CFO Compliance Operations (J-82). J-82 coordinates all Accounting and Chief Financial Officer (CFO) Act compliance functions and serves as the process owner for financial services' operations in the PLFAs.

C. Program & Budget Division (J-83). The Staff Director, J-83 is responsible for overall direction and guidance for the development and submission of the DLA budget to include budget justification, presentation, and execution. J-83 has the following branches:

- (1) Supply Management Branch
- (2) Storage, Distribution, & Facilities Management Branch
- (3) Logistics Support Management Branch

D. Financial Policy, Systems & Control Division (J-85). The Staff Director, J-85 is responsible for development, interpretation, and implementation oversight of Agency financial management policy; integration and coordination of Agency accounting and systems' requirements; oversight of Agency accounting/financial services operations; and the provision of accounting/financial services to HQ DLA. J-85 has the following branches:

- (1) Accounting & Systems Branch
- (2) Financial Policy Branch
- (3) HQ Financial Services Branch

E. Financial Program Integration Division (J-87). The Staff Director, J-87 is responsible for oversight and coordination of the DLA PPBS process to include management of the Budget Review and Congressional appeals processes, as well enabling access to DLA financial information. The Chief also provides overall direction and guidance for the integration and submission of the DLA POM to include managing the Program Review process. J-87 has the following branches:

- (1) Budget Integration & Business Systems Branch
- (2) Program Integration Branch

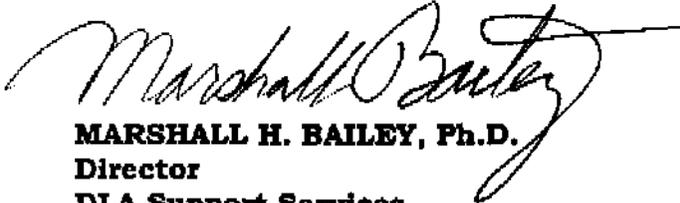
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F. CFO Compliance Division (J-89). The Staff Director, J-89 is responsible for development, implementation, and integration of all DLA CFO reporting and compliance efforts to include submission of DLA audited financial statements.

IV. Administrative services and support will be provided by HQ DLA organizations as appropriate.

FOR THE DIRECTOR:



MARSHALL H. BAILEY, Ph.D.
Director
DLA Support Services

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