



DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
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FORT BELVOIR, VIRGINIA 22060-6221

APR 24 2002

GENERAL ORDER  
NO. 2-02

DSS

- I. AUTHORITY:** Approval of the Director, Defense Logistics Agency (DLA).
- II. REFERENCE:** HQ DLA General Order No. 9-00, dated September 11, 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, Financial Operations. Pursuant to cited authority and effective May 5, 2002, the organizational elements below are aligned under Financial Operations (J-8):**
- A. Deputy Comptroller for Budget and Program Integration Operations (J-81). J-81 coordinates all DLA Planning, Programming, and Budgeting System functions and serves as the 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 DLA Field Activities.**
  - C. Program and 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 Teams:**
    - 1. Supply Management Team**
    - 2. Storage, Distribution, and Facilities Management Team**
    - 3. Logistics Support/Information Technology Management Team**
  - D. Financial Policy, Systems and Control Division J-85 is changed to Financial Services, Systems, and Control Division (J-85). The policy function is realigned to J-87. The Staff Director, J-85 is responsible for oversight of Agency accounting and financial services operations; provision of accounting and financial services to HQ DLA; and integration and coordination of Agency accounting and systems' requirements. J-85 has the following Teams:**
    - 1. Virtual Accounting/HQ Financial Services Team**
    - 2. Accounting Systems and Control Team**
  - E. Financial Program Integration Division (J-87) is changed to Financial Policy and Program Integration Division (J-87). The Staff Director, J-87 is responsible for development, interpretation, and implementation oversight of Agency financial management policy; oversight and coordination of the DLA Planning, Programming, Budgeting System (PPBS) process to include management of the Budget Review and Congressional appeals processes, as well enabling access to DLA financial information. The Staff Director**

manages and provides overall direction and guidance for the integration and submission of the DLA Program Objectives Memorandum (POM) to include managing the Program Review process. J-87 has the following Teams:

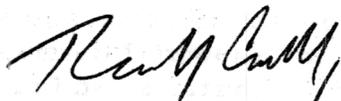
1. Program and Budget Integration Team
2. Business Systems & Financial Policy Team

F. Financial Business Systems Modernization Division (J-88) is established. The Staff Director, J-88, is responsible for the development of reengineered financial management processes based on commercial best practices, to include role and job development, organizational structures, CFO compliance criteria, key performance metrics, and other business considerations. Additionally, J-88 is responsible for the design, configuration and implementation of corresponding commercial off the shelf software associated with the new processes.

G. 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:**



**RICHARD J. CONNELLY**  
Director  
DLA Support Services