

CHAIRMAN OF THE JOINT CHIEFS OF STAFF INSTRUCTION

Directive current as of 25 September 2012

J-4

DISTRIBUTION: A, B, C, JSAN

CJCSI 4320.01D

8 August 2008

REQUIREMENT AUTHORIZATION DOCUMENTS FOR JOINT ORGANIZATIONS, JOINT TASK FORCES, SPECIAL OPERATIONS COMMANDS, 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 assigned to Geographic Combatant Commands and Standing Joint Force Headquarters.
2. Cancellation. CJCSI 4320.01C, 28 April 2006, is canceled.
3. Applicability. This document applies to all active elements of the Army, Navy, Air Force, Marine Corps, USSOCOM, special operations commands (SOCs), 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 5100.3. 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, Joint Staff, and the United States Army Force Management Support Agency (USAFMSA), as the executive agent, are responsible for the actions described in this instruction. HQDA, ODCS 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

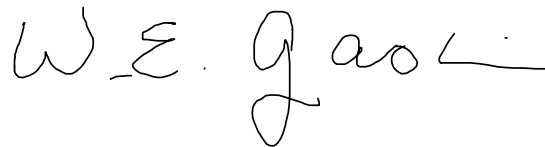
a. Expands the scope of the instruction to include all joint organizations and jointly manned organizations below the combatant command level.

b. The establishment and any proposed changes to JTAs will be forwarded to the US Army Force Management Support Agency (USAFMSA) for coordination with the Services and USSOCOM as the equipment providers; with information copy to the Joint Staff Logistics Directorate (J-4), and the Joint Staff Force Structure, Resources and Assessment Directorate (J-8).

8. Releasability. This instruction is approved for public release; distribution is unlimited. DOD components (to include the combatant commands), other federal agencies, and the public may obtain copies of this instruction through the Internet from the CJCS Directives Home Page--
http://www.dtic.mil/cjcs_directives.

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

For the Chairman of the Joint Chiefs of Staff:



W. E. GASKIN
Major General, USMC
Vice Director, Joint Staff

Enclosures:

- A - Introduction
- B - Joint Table of Allowances Development
- C - Instruction for Developing Joint Table of Allowances
Appendix A to Enclosure C – Sample Joint Table of Allowances
- D - References
- GL - Glossary

ENCLOSURE A

INTRODUCTION

1. Background

a. As separate commands, SOCs, all future Joint Special Operations Groups (JSOGs), Joint Organizations, and Task Forces 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. 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.

b. References f and h are not referred to in the instruction but are provided for assistance as necessary; Reference f. DOD 7000.14-R, "Department of Defense Financial Management Regulations," Vol 4, "Accounting Policy and Procedures," Chapter 6, "Planning, Property, and Equipment," January 2001 and reference h., MCBUL 3000, "Marine Corps Automated Readiness Evaluation System (MARES) Equipment Reporting," 10 January 2003.

2. Purpose. This document provides specific guidance for the development of requirement documents for equipment in support of joint operation missions. It assigns responsibilities and provides guidance for JTA preparation for the organizations assigned to Geographic Combatant Commands or Joint Task Forces when requiring requirement documents for equipment.

3. Policy Amplification

a. Reference j 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 5100.3 (reference g)

(1) Heads of the Military Departments will provide or arrange for the administrative and logistics support as theater executive agents for the headquarters of the Geographic Combatant Commands IAW policy established in reference g.

(2) The support responsibility designated for the headquarters of each combatant command extends down to the headquarters of all subordinate joint commands established within the combatant command and joint task force organization.

4. Records Management

a. Records management, documentation, and disposition will be in accordance with procedures established by the executive agent and the geographic combatant command.

b. Requests for records management assistance will be referred to the geographic combatant command.

c. Records management surveys will be accomplished by the geographic combatant command according to the policies of the theater executive agent.

ENCLOSURE B

JOINT TABLE OF ALLOWANCES DEVELOPMENT

1. General. This guidance pertains only to the supply and maintenance of materiel furnished to organizations from U.S. military 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. Requirements listed on the JTA will be determined based on Service-unique, joint organizations and task forces, and SOF-peculiar (SOF-P) 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 3, (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 equipment will be submitted in enough detail to permit a thorough and objective analysis.

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

(1) When the Army is the theater executive agent, commercially available items do not require the assignment of a line item number (LIN) when they are in accordance with reference d, paragraphs 6-12, 6-28 and 6-37. When the Army is the theater executive agent for a JTA, commercial items costing \$5,000 or less that do not appear in the Army Supply Bulletin (SB) 700-20 (reference i), Chapter 6, will be processed in accordance with reference d, paragraph 6-12. These items will be listed in the JTA under the appropriate LIN after the LIN is published in reference i. reference d, paragraph 6-16, identifies Army equipment that cannot be documented on the JTA. Reference c, paragraph 5-4.d, 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) When the Air Force is the theater executive agent, 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 SOF-peculiar equipment funded through Major Force Program-11 (MFP-11), a BOIP will be provided to the SOC Property Book Officer (PBO) and executive agent in advance of issue to ensure proper documentation and accountability. The BOIP will include instructions covering the displacement of equipment no longer required. For Special Operations Commands the SOC PBOs are designated as the excess equipment managers for MFP-11, SOF-P equipment.

2. Responsibilities

a. Commanders will:

(1) Submit establishment, proposed changes, or revisions of JTAs with justification through the operational and logistics acquisitions requirements channels of their geographic combatant command for review and validation during approved change windows.

(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 geographic combatant commander in yearly Program Objective Memorandum (POM) submissions and as Unfunded Requirements (URFs) when/as needed. Program and budget data for SO-peculiar JTA items will be submitted to USSOCOM in yearly POM submissions and as URFs when, as required.

(3) Submit new or revised draft JTAs to the appropriate geographic combatant command in accordance with its theater policies and procedures. 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. Both sections of the JMP must be submitted. Equipment authorizations on the JTA are structured and approved to support the JTD, JTMD, and JMD (during wartime).

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

b. Commanders of geographic combatant commands and other joint organizations requiring JTA support will:

(1) Validate and approve the requirement by reviewing JTAs or requests for JTA change to ensure that equipment is appropriate and essential for the mission of the organization, joint task force, or SOC/JSOG.

(2) Approve or disapprove the JTA (establishment and changes).

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

(4) 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.

(5) Direct and supervise administrative and logistic support provided to the organization, joint task force or SOC/JSOG.

(6) Submit program and budget data required for the administrative and logistic support of the organization, joint task force, or SOC. Review and revise the program and budget data for Service-common JTA items that will be submitted to the designated executive agent (Service). Facilitate the program and budget data for SO-peculiar JTA items that will be submitted to USSOCOM.

c. Military Departments (executive agents) 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 Army Authorization Document System (TAADS) for the Army elements of joint organizations and AFEMS for the Air Force. Once authenticated, the JTA will be the authority for the organization, joint task force, or SOC/JSOG 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 organization, joint task force or SOC/JSOG.

(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 \$100,000. 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 establishments, proposed changes or revisions of organization, joint task force or SOC/JSOG JTAs with supporting documentation per paragraph 2.b.(1) and 2.b.(3).

(2) Forward above documentation to the appropriate heads of agencies (Service) for review, approval, disapproval, and/or comments.

(3) Process JTA changes or revisions during semi-annual change windows during the months of April-June and October-December. Approved

changes must be made during this time frame or they will be held in suspense until the next change window.

(4) USAFMSA, as executive agent for the JTA process, will assign a JTA number, publish and maintain the JTA, and process changes.

(5) USAFMSA, thru the HQDA G-3, Director, Force Management has DIRLAUTH with Services, combatant commands, and the Joint Staff on JTA matters.

(6) 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.

(7) A 60-day period of JTA receipt to approval is the objective.

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

e. The Joint Staff will:

(1) Arbitrate and reconcile differences between the Geographic Combatant Commands and Services regarding JTAs.

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

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, task forces, and JSOC/JSOG that equip personnel of the appropriate Services with clothing and individual equipment must use the applicable authorization documents. For example:

(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 executive agent 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 executive agent.

b. SOCs/JSOGs will receive SOF-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 material will be in accordance with the regulations of the theater executive agent, 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 executive agent. The procedures are as follows.

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

b. If property is lost, damaged, destroyed, or stolen accounting and liability procedures of the executive agent will be used. These procedures will include routing and approval actions on DA Form 4697 (USA) and DOD Form 200, Financial Liability Investigation of Property Loss, (USAF, USN). These

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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 (SOF-SA) that is lost, damaged, or destroyed will use USSOCOM JOS Program accountability procedures.

c. All excess SO-peculiar equipment will be reported to the SOF Sustainment, Asset Visibility and Information Exchange (SSAVIE) excess manager. Designated SOC excess managers (PBOs) will utilize SSAVIE (<https://ssavie.sofsa.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 USSOCOM excess manager can only 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 SOC/JSOG excess manager to the SSAVIE excess manager.

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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 executive agent, USAFMSA, for publication of the JTA and enter here.

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

b. Title. Use the title of the Organization or SOC/JSOG; for example -- SPECIAL OPERATIONS COMMAND- CENTRAL, PACIFIC, EUROPE, AFRICA, KOREA, SOUTH, JOINT FORCES COMMAND, 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, Joint Task Force, or SOC/JSOG title as indicated by “JTA Title,” and the name of the theater covered by this JTA.

(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) When the Army is the theater executive agent for a JTA, commercial items of equipment costing less than \$5,000, not included on a CTA and included in AR 70-1, para 5-4.d, 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, paragraphs 6-12, 6-28 and 6-37. For those items that do not currently have a LIN assigned and are not specifically covered in AR 70-1, AR 71-32, paragraph 6-12, directs that JTA proponents will proceed to obtain concurrence for type-classification (and LIN) exemption. If the Navy or the Air Force is executive agent for a JTA, this method cannot be used for the authorization of commercial equipment.

(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) When the Navy or Air Force is the executive agent for 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

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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.

(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, the OPNAVINST 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, Joint Task Force or Command)

	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 Items	XX

Section I. GENERAL

1. Authorization. This table is in accordance with CJCSI 4320-01D, AR 25-series, and AR 310-series. Together with documents listed in paragraph 3, it is the authority for the designated organization, joint task force, or SOC/JSOG 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 geographic combatant commander.

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	Training Devices for Weapons Systems and Other Training Applications.
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 Consolidated Policies
AR 420-90	Fire and Emergency Services
AR 700-84	Issue and Sale of Personal Clothing
AR 710-2	Inventory Management Supply Policy Below the Wholesale Level
AR 725-50	Requisitioning, Receipt and Issue System
AR 735-5	Policies and Procedures for Property Accountability
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

COMMERCIALLY 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, DA Pam 700-16, "The Army Ammunition Management System," 1 April 2007.
- b. AFMAN 23-110, Vol 2, Part 13, "Standard Base Supply Customer's Guide," 1 April 2007.
- c. AR 70-1, "Army Acquisition Policy," 31 December 2003.
- d. AR 71-32, "Force Development and Documentation-Consolidated Policies," 3 March 1999.
- e. CJCSI 1001.01 series, "Joint Manpower and Personnel Program," 28 December 2004.
- f. DOD 7000.14-R, "Department of Defense Financial Management Regulations," Vol 4, "Accounting Policy and Procedures," Chapter 6, "Planning, Property, and Equipment," January 2001.
- g. DOD Directive 5100.3, CH-1 23 March 2000, CH-2 5 December 2003, "Support of the Headquarters of Combatant and Subordinate Joint Commands," 15 November 1999.
- h. MCBUL 3000, "Marine Corps Automated Readiness Evaluation System (MARES) Equipment Reporting," 10 January 2003.
- i. SB 700-20, "Army Adopted/Other Items Selected for Authorization/List of Reportable Items."
- j. 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
CTA	common table of allowances (Army program)
DA	Department of the Army
DIRLAUTH	direct liaison authorized
DOD	Department of Defense
JSOC	joint special operations command
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
SOC	special operations command
SOF	special operations forces
SOFSA	special operations forces support activity
SSAVIE	special operations forces (SOF) sustainment, asset visibility and information exchange
USAFMSA	United States Army Force Management Support Agency
USAFRICOM	United States Africa Command
USCENTCOM	United States Central Command
USEUCOM	United States European Command
USJFCOM	United States Joint Forces Command
USNORTHCOM	United States Northern Command
USPACOM	United States Pacific Command
USSOCOM	United States Special Operations Command
USSOUTHCOM	United States Southern Command

PART II--TERMS AND DEFINITIONS

administrative agency (executive agent). The Military Department that provides administrative and logistic support to special operations commands within its theater.

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.

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.