



DFAS Bulletin

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SENDING FILES TO DFAS

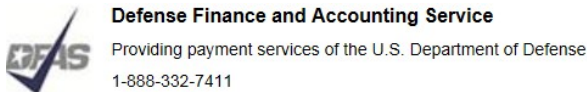
BACKGROUND: DFAS has a new web-based system for submitting returns and other required files called Work Distribution Tool. This tool will capture all information submitted through AskDFAS.

ACTION: Effective immediately, in order to improve tracking capabilities and ensure files get routed to the correct person for action, all Ship Store operations will submit all required documents only through AskDFAS. Emails will no longer be an option to submit files.

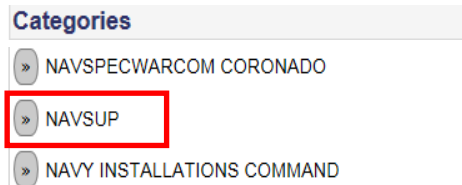
PROCEDURE:

AskDFAS is the only method to send files to DFAS. The website will provide users and DFAS with a tracker number and a confirmed email for every submission.

Step 1: Log onto <https://corpweb1.dfas.mil/askDFAS/custMain.action?mid=14> , select “submit a ticket”:



Step 2: Scroll down the categories menu and Select “NAVSUP”:



Step 3: Scroll down the Subcategories menu and chose the appropriate information:

The screenshot shows a 'Subcategories' menu with a scroll bar. A yellow vertical bar highlights the scroll bar area. Two red boxes highlight specific subcategories: 'East Coast 153s' and 'East Coast General Questions' in the left column, and 'West Coast 153s', 'West Coast General Questions', 'West Coast Monthly Receipts', 'West Coast Transmittals', and 'West Coast UMEs' in the right column.

Step 4: Enter your information, browse the files to upload, upload and submit files.

The screenshot shows the 'Your Information' form. The 'Category' is 'NAVSUP' and the 'Subcategory' is 'East Coast 153s'. The 'Name' section has three input fields: 'First*' (containing 'Ship Name/Hull #'), 'Middle:', and 'Last*' (containing 'SHIP'S UIC'). Below this is a warning about spam blocking software. The 'Email*' and 'Re-enter Email*' fields are empty. The 'Additional Email:' field is empty. The 'Passcode*' field is empty. The 'Question*' field is empty. The 'Attachment Section' has three 'Browse...' buttons. The 'Upload File(s)' button is checked. The 'Submit' button is checked. The 'Cancel' button is not checked.



***Note: The PASSWORD you create will allow you to check the status of your tickets in the future.

Step 5: Once files have been submitted, you will receive an email from DFAS with all the information you will need to track your ticket. Below is an example of an email:

Thank you for your submission to Cleveland Accounting - Accounts Payable. Your Cleveland Accounting - Accounts Payable ticket number is: xxxxxxxxxx. Please reference this number in any communication about your inquiry. Using the passcode you entered and the provided link in this email, you may access your ticket anytime. Your access link for this ticket is: <https://corpweb1.dfas.mil/askDFAS/tk?c=PN9W29VG>

***Note: You will receive a confirmation email from DFAS when the submission is received and when any changes have been made to the status.

