

Our Navy Forms Online has been retired and the content is now available through Data Services Online. This guide will outline the steps to order forms on the DSO site. If you have any questions, please contact the Customer Support Center at: contact.docsvcs@dla.mil or 1-866-736-7010

Note: Data Services Online is no longer compatible with Internet Explorer. For best results please use Microsoft Edge, Mozilla Firefox, or Google Chrome.

***To our valued JFOL clients:

We strongly encourage the use of the Government Purchase Card when placing orders under \$10,000 on JFOL items. The use of MIPRs and other funding documents is allowed, but can result in increased delivery timelines due to the additional processing. If you do choose to use a funding document please contact your local CRS for assistance. Please ensure that the funding document (282 or MIPR) is complete, correctly filled out, and there is funding available for your orders or they may be canceled.

All non-funded JFOL orders will be canceled or remain unprocessed until valid funding is attached. Funding can be added during the checkout process, if "not funded" is selected then your order will be delayed.

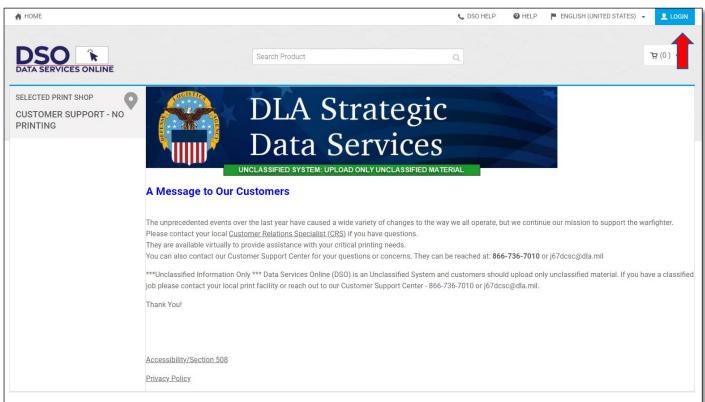
Estimated delivery dates and tracking information cannot be provided for international USPS shipments and can only be provided using FedEx/UPS. A physical address (not an FPO/APO address) is also required to ship via Fedex/UPS internationally. If your order is time-sensitive or requires tracking information then a physical address must be provided.

If assistance is required, please reference the complete CRS listing at the link below or contact the CSC at: contact.docsvcs@dla.mil

https://www.dla.mil/HQ/InformationOperations/Document-Services/Contact/Locations/Locations-List/

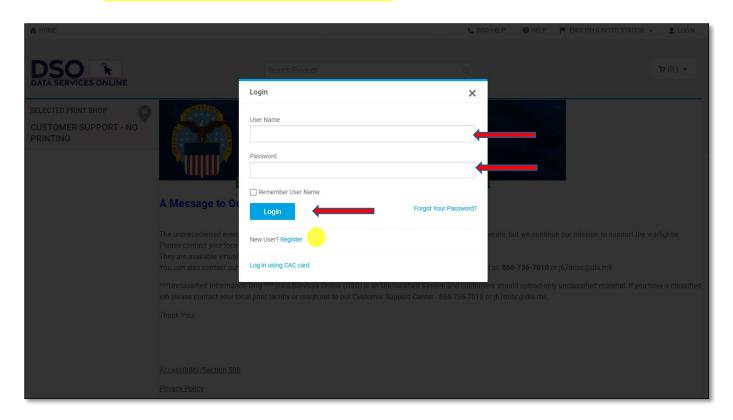
To Begin:

- 1. Go to the DSO main page at: https://dso.dla.mil
- 2. Click on the "Login" link in the upper right corner.



3. Enter your user name and password. And click the blue "Login" button.

To register for a new account click on "Register"



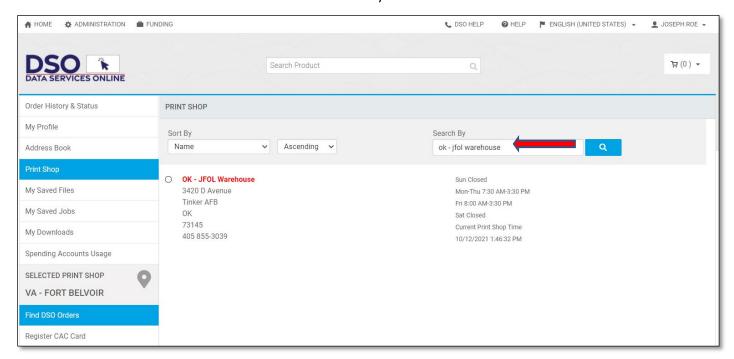
4. This will take you to the DSO Home page. Click on your name in the upper right-hand corner of the screen.



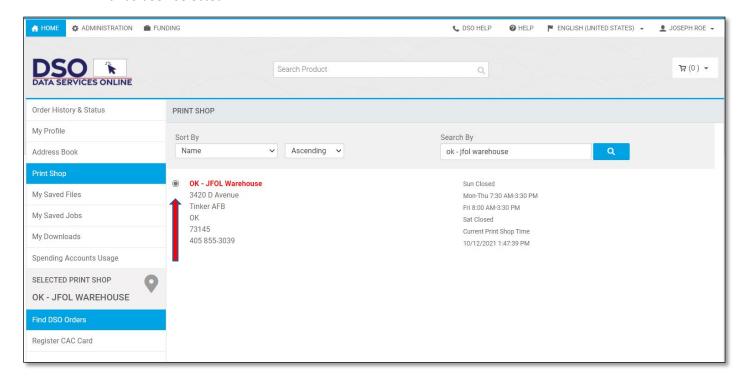
5. Click on "Print Shop in the drop down list.



6. Enter "OK - JFOL Warehouse" in the "Search By" field and click the blue search button.



7. Select the "OK - JFOL Warehouse" option by clicking on the "o" a dot should appear in it to show it has been selected.



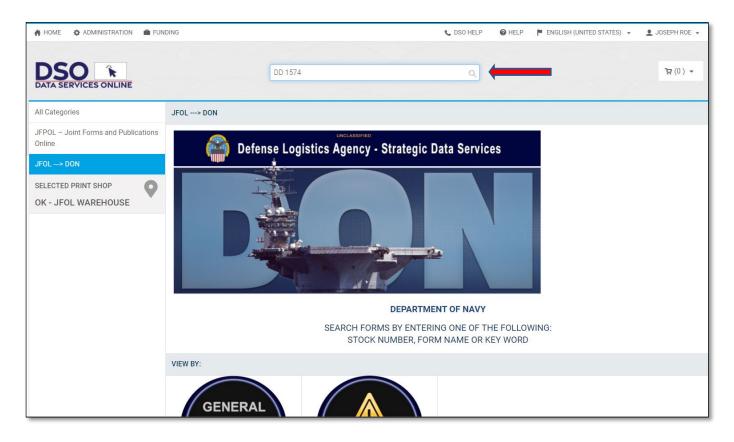
- 8. After making the selection, click on the "HOME" Button on the upper left side of the screen.
- 9. Select "JFPOL Joint Forms and Publications Online" from the list on the left side of the DSO Home page.



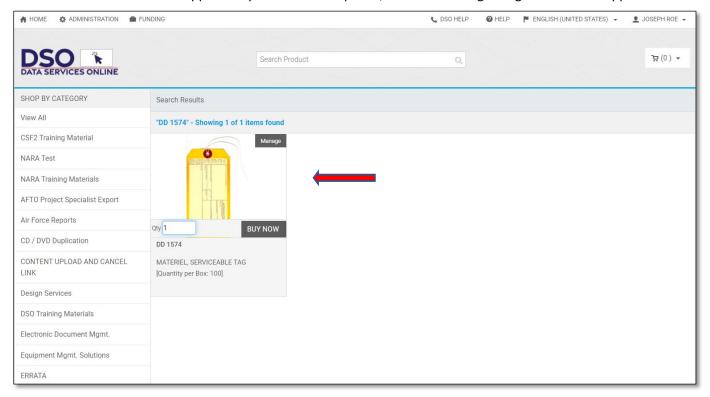
10. Click on "Browse" under the "Department of the Navy" Icon.



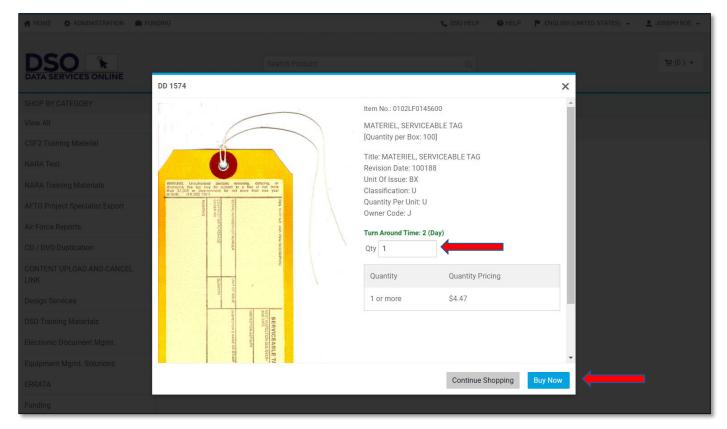
11. You can search by form number, NSN or title keyword. Enter them in the search field and hit the "enter" key. Examples: (NAVMC 10241, 0109LF0632800, BAGGAGE IDENTIFICATION CHECK)



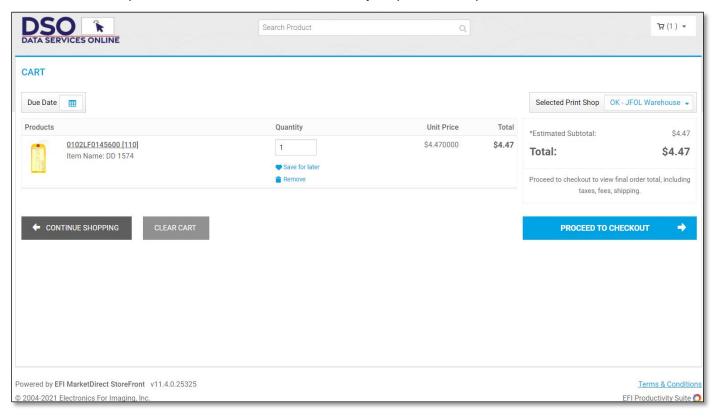
12. The results will appear. If you click on the photo, more details regarding the form will appear.



13. The detailed field will list both the unit of issue, quantity per unit, and cost per unit. Please select the number of units you wish to purchase and click "Buy Now".

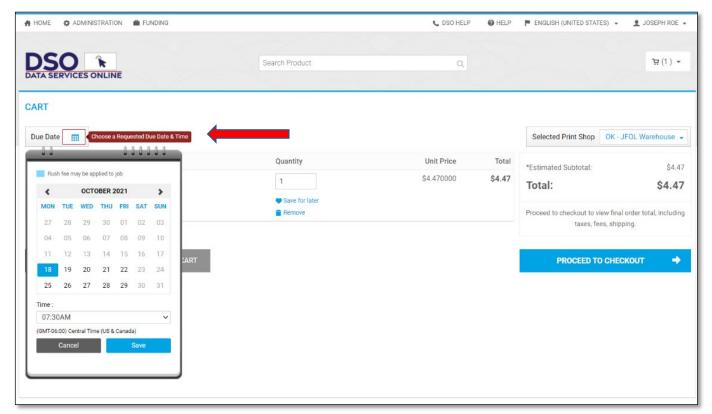


14. You will be taken to your shopping cart. You can click the "Continue Shopping" button to return to the previous screen and add more items, adjust quantities, or proceed to check out.

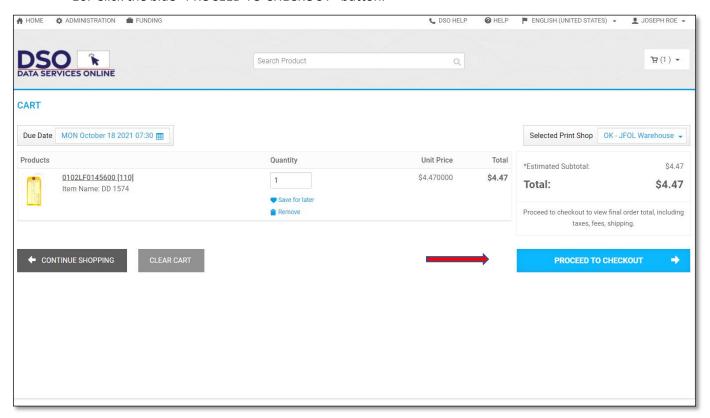


15. Click on the due date and accept the default date provided by clicking the blue "Save" button.

DO NOT Change the default date that is provided.

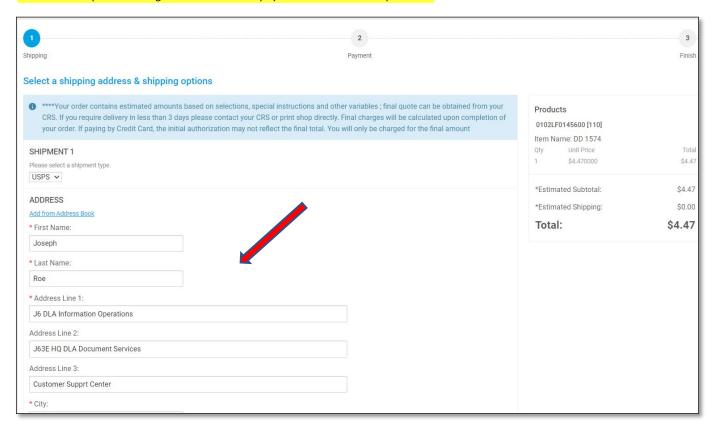


16. Click the blue "PROCEED TO CHECKOUT" button.

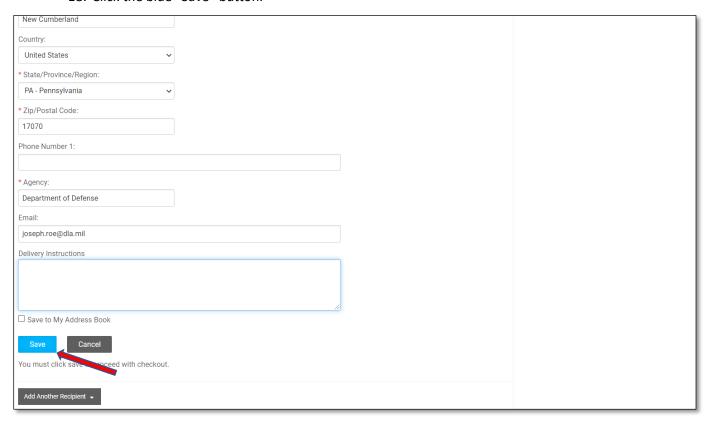


17. Fill out the shipping address information.

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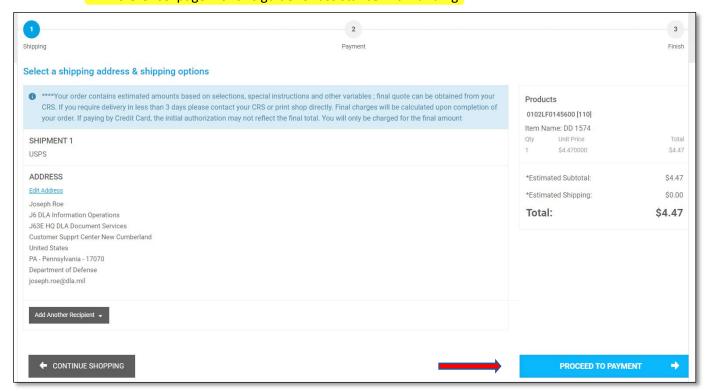
18. Click the blue "Save" button.

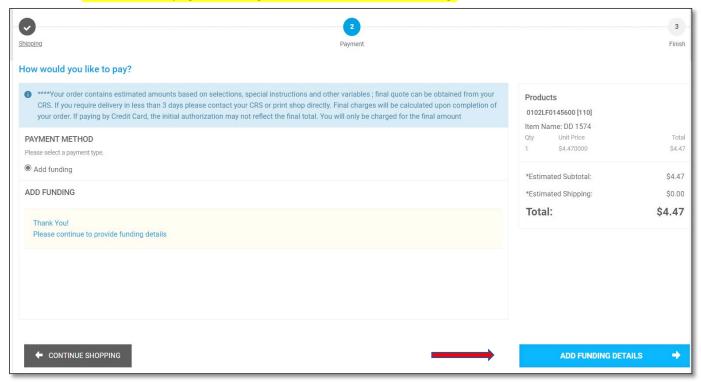


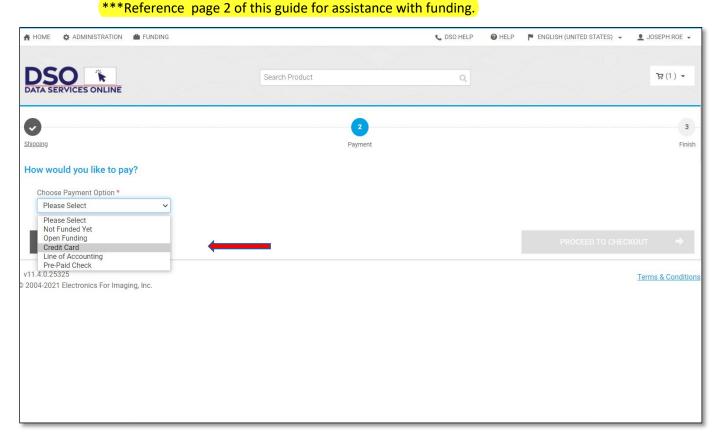
19. Confirm your address information is correct. If it is incorrect, click the back button to edit.

Once verified correct, click the blue "PROCEED TO PAYMENT" button.

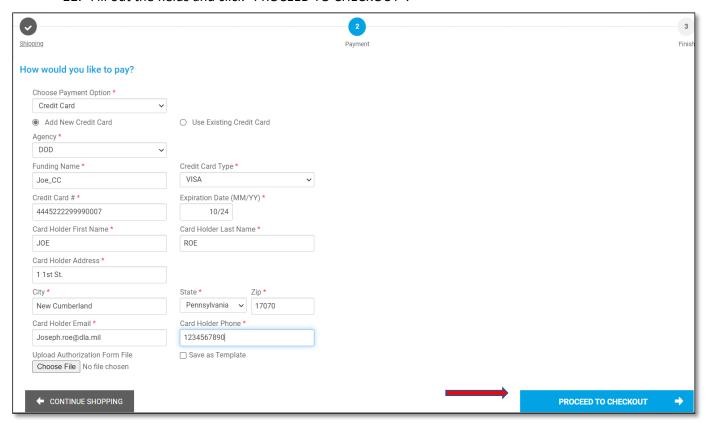
***Reference page 2 of this guide for assistance with funding.



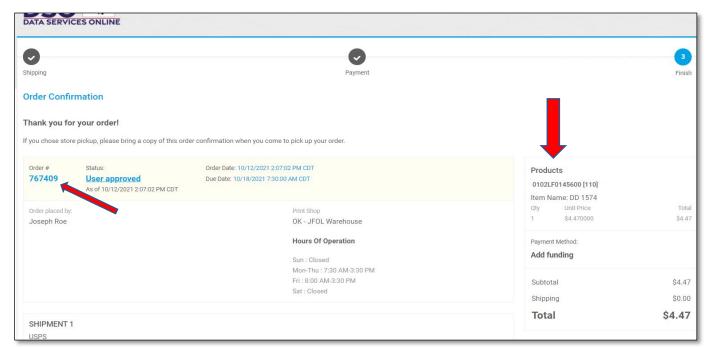




22. Fill out the fields and click "PROCEED TO CHECKOUT".



23. Your order will then be placed. You will receive an order number and summary of your purchase. Please keep the order number, as it can be used to track you order through the system.



24. To Print an Estimate:

Log in to DSO and scroll to your name in the top right and select "Order History" from the drop-down. Locate the correct DSO order # and print accordingly.

25. To Print a Receipt:

This can only be done 24 hours after your payment has processed. From the DSO Homepage select "Funding" in the upper left corner. Next, select "Funding Reports" and click search. Click the "Order ID" circle and type in the DSO # and select "search". Click on the entry found and select "Print SO Receipt" on the receipt that populates.

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