

NAFSGl Change Management Process

To govern the NAFSGl Change Management Process, the OUSD (Personnel & Readiness) NAF Policy Division has established the procedures listed below.

KEY:  = Military Service  = OSD

  = Military Service and OSD



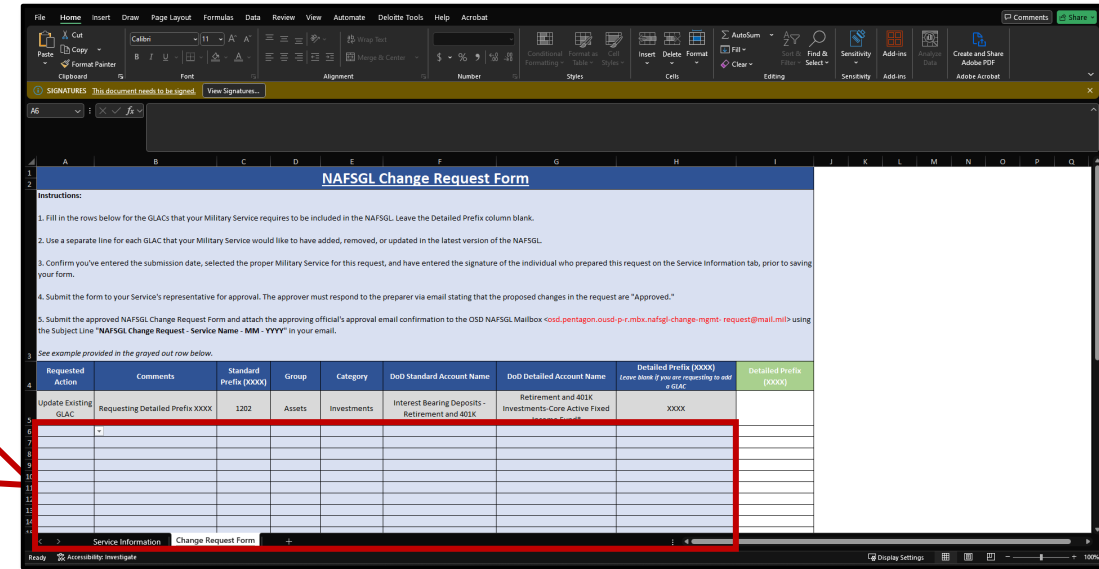
1.0 Military Services Complete the NAFSGl Change Request (CR) Form

The Military Service's **Preparer** will *enter in the Submission Date, select their Military Service, and electronically sign the document* on the "Service Information" tab of the form.

The Military Service's **Preparer** will *fill in the required details on the "Change Request Form" tab* of the form:

- | | |
|---------------------------|------------------------------|
| 1. Requested Action | 5. Category |
| 2. Comments | 6. DoD Standard Account Name |
| 3. Standard Prefix (XXXX) | 7. DoD Detailed Account Name |
| 4. Group | |

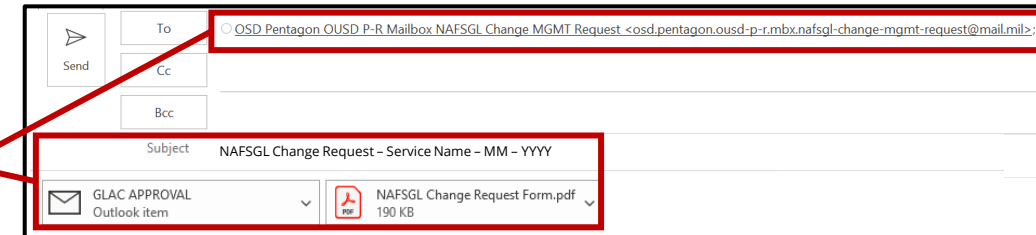
Please use a *separate line for each General Ledger Account Code (GLAC)* that your Military Service is requesting to have added, updated, or removed in the next version of the NAFSGl.



Screenshot shows Page Two-Change Request Form tab.

1.1 Military Services Submit the CR Form & Approval Email to OSD



- The Military Service's **Preparer** will *submit the completed CR form* to their Military Service's **Approver** for *approval via email*.
- The Military Service's **Preparer** will *submit both the approval email response and the completed NAFSGl CR form* to the **OSD NAFSGl Change Management Mailbox**: osd.pentagon.ousd-p-r.mbx.nafsgl-change-mgmt-request@mail.mil
- Please use the following subject line in the email: "NAFSGl Change Request-Service Name – MM – YYYY"** (e.g., "NAFSGl Change Request-Navy – 03 – 2025").





Screenshot shows email to NAFSGl Change Management Mailbox with required attachments.

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2.0 OSD NAF Policy Team Reviews & Processes the CR Forms

Once submitted to the OSD NAFSGL Mailbox, the **OSD NAF Policy Team** will *perform a validation review of the proposed changes* in the CR form and *assign the appropriate subsequent Detailed Prefix(es)*.

3.0 OSD NAF Policy Team Confirms the CR Form Information with the Submitting Military Service's POC

The **OSD NAF Policy Team** will *confirm CR form processing and any follow-up questions* with the **Military Service's POC** that submitted the original CR form.

4.0 OSD Directorate Initially Reviews to Identify Pending Changes for Quarterly Update Cadence



The **OSD MWR and Resale Policy Directorate** will *conduct an initial review of all processed CR forms and determine the pending changes to proceed with* for a given quarterly update cadence.



The current version of the NAFSGL, the blank CR form, and additional Change Management materials are available here: [DoD NAF Accounting > NAFSGL \(defense.gov\)](#).

For any questions, please contact the OSD NAF Policy Team using the **NAFSGL Change Management Mailbox: osd.pentagon.ousd-p-r.mbx.nafsgl-change-mgmt-request@mail.mil**

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5.0 OSD Shares the Pending Changes with the Military Services for Review via CATMS Tasker

The **OSD NAF Policy Team** will *share the pending changes via the CATMS tasker system*, and the **Military Services' POCs** will *review the pending changes*.

6.0 OSD Facilitates a Review Meeting with the Military Services for Concurrence on Pending Changes

The **OSD NAF Policy Team** will *schedule and facilitate a live review meeting with all the Military Services* to discuss any potential impacts the pending changes may have to updating the NAFSGL. During this review meeting, the **Military Services** will be asked to *concur with the pending changes*. Pending changes that gain concurrence will be included in the next published version of the NAFSGL. Pending changes that do not gain concurrence may potentially be revisited in a future update cycle of the NAFSGL.

7.0 OSD Publishes the Updated NAFSGL Version & Shares it with the Military Services

The **OSD NAF Policy Team** will *publish the new NAFSGL Version* dated XX – XX-XX-20XX to the following website: [DoD NAF Accounting > NAFSGL \(defense.gov\)](#).

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