



DEFENSE LOGISTICS AGENCY

THE NATION'S COMBAT LOGISTICS SUPPORT AGENCY

OCTOBER 17, 2023

Electronic Point of Sale (EPoS) System Deployment Announcement: Financial and Resource Manager Communication

For the past 20 years, Defense Logistics Agency (DLA) Energy customers have been using the Automated Fuel Service Stations (AFSS) to obtain fuel at its 600+ capitalized Fuel Service Stations. The AFSS has now reached its end state and is currently being replaced with the DLA Electronic Point of Sale (EPoS) System; a modern, secure, and auditable fuel transaction processing system. The EPoS system is DLA Energy's front-line customer and business partner-facing system used to capture real-time military fleet management fuel retail transactions at unattended military service stations, mobile ground fuel transactions, and aviation fuel transactions for mobile airfield/flight line operations. EPoS meets the current standards for Cybersecurity, complies with the security control requirements of the National Institute of Standards and Technology (NIST) and Audit Readiness.

The system uses DLA Authorized Purchase Source Media (APSM) to authenticate and capture retail fuel transactions. Vehicle Identification Link (VIL) Keys will no longer be used at the Fuel Service Station to obtain fuel as the new devices can accept system generated Quick Response (QR) Codes and fleet cards. The application provides fuels personnel the ability to use a tablet to capture mobile fuel transactions around the installation and on the flightline. The Mobile Tablet also accepts QR Codes along with fleet and Air Card source media, electronically capture and transmit customer's transaction data, and generate receipts. Buyers can obtain receipts at the time of the transaction or those with the appropriate permissions can log into the EPoS Enterprise component to retrieve the evidential matter based on rights to access their line of accounting data. Additional EPoS resource can be founded at [DLA Energy EPoS Public Page](#).

What you need to do:

After being notified by the local fuel personnel on the system scheduled and prior to the deployment date, customers will submit the [DL Form 2063 - DLA Energy Request for Customer QR Code](#) to the organization Financial and Resource Managers for signature authorizing fuel purchase for the equipment submitted on the form.

Obtaining Evidential Matter:

Financial and Resource Managers responsible for reviewing and reconciling organizational fuel charges can apply for the **EPoSE-200 Read only** role temporarily within the [Account Management and Provisioning System \(AMPS\)](#) to obtain system permissions to search, review and print transaction receipts until the below future enhancement is applied to production.

Future System Enhancements:

DLA Energy is currently developing system enhancements that will allow all organization Financial and Resource Managers to submit DL Form 2063 electronically within the EPoS Enterprise component to streamline the process. A more robust Buyer View will be added to allow the same personnel permissions to view and retrieve transaction evidential matter and run reports to aid in account reconciling efforts. When this is completed and prior to promoting to production, another message will be sent that will advise on how to view and obtain evidential matter for an account.



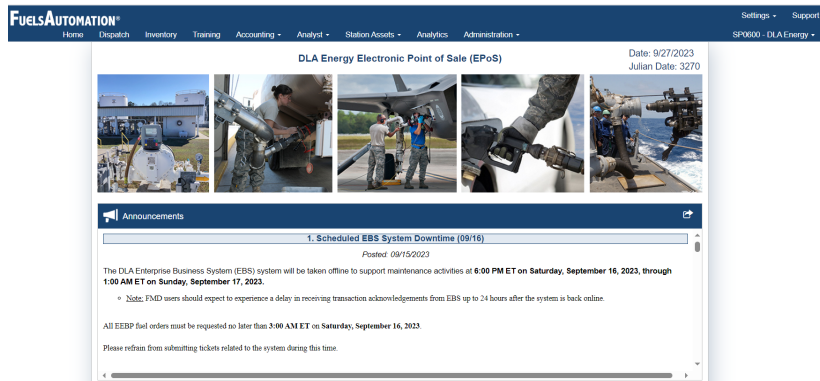
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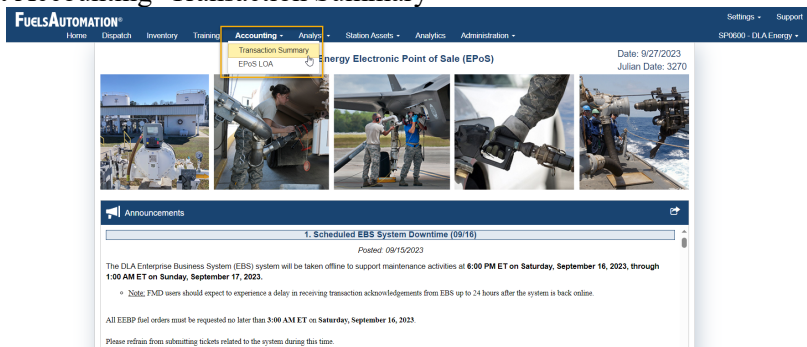
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To print an electronic receipt, a can search the database with the EPoS transaction ID. An EPoS Transaction ID can be identified with the following at the beginning “EPOS or fixed.”

1. Log into EPoS Enterprise



2. On the top menu select Accounting>Transaction Summary



3. The transaction Summary will open, then click Transaction at the top

Date	Receipts	Credits	Sales	Shipments	Inventory	Refights	Reissues
09/01/2023	0	0	0	0	0	0	0
09/02/2023	0	0	0	0	0	0	0
09/03/2023	0	0	0	0	0	0	0
09/04/2023	0	0	0	0	0	0	0
09/05/2023	0	0	0	0	0	0	0
09/06/2023	0	0	0	0	0	0	0
09/07/2023	0	0	0	0	0	0	0
09/08/2023	0	0	0	0	0	0	0
09/09/2023	0	0	0	0	0	0	0
09/10/2023	0	0	0	0	0	0	0
09/11/2023	0	0	0	0	0	0	0
09/12/2023	0	0	0	0	0	0	0
09/13/2023	0	0	0	0	0	0	0
09/14/2023	0	0	0	0	0	0	0
09/15/2023	0	0	0	0	0	0	0
09/16/2023	0	0	0	0	0	0	0
09/17/2023	0	0	0	0	0	0	0
09/18/2023	0	0	0	0	0	0	0
09/19/2023	0	0	0	0	0	0	0
09/20/2023	0	0	0	0	0	0	0
09/21/2023	0	0	0	0	0	0	0
09/22/2023	0	0	0	0	0	0	0
09/23/2023	0	0	0	0	0	0	0
09/24/2023	0	0	0	0	0	0	0
09/25/2023	0	0	0	0	0	0	0
09/26/2023	0	0	0	0	0	0	0
09/27/2023	0	0	0	0	0	0	0
09/28/2023	0	0	0	0	0	0	0
09/29/2023	0	0	0	0	0	0	0
09/30/2023	0	0	0	0	0	0	0

4. The Transaction ID Search will Open, enter the Transaction ID

Transaction ID Search

Transaction ID

EPOSFA010011000109262023050329578

Search

Clear

Exit



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5. Select "Search" and the transaction will open with options to "Print" and "DD Form 1898E"

Sale					
Date*	Time*	Grade*	Quantity Gross*	Quantity Net	
9/26/2023	12:02 AM	JAA	4,167	4,167	
Consumer Details					
Card Number	Card Exp	Equipment ID	Equipment Type		
789620114757555	12/31/9999	87000180	F015E		
DODAAC	BOS	ORG Code	Signal Code	Fund Code	Use Code
FP2823	MAT	006	A	29	A
Supp DODAAC	Received By		Electronically Signed		
	FOURNIER, JACOB C - 1536755094				
Additional Details					
Issue Point Type	Issue Point	Issued By	Meter Start	Meter End	Variance
Refueler	0334	Andrew Weatherly	0.00	0.00	0.00
Units	Transaction ID	Isolabel ID			
US Gallons	EPOSFA010011000109262023050329578	SE5F0E-MD-10			
Memo					
Request for 0 on spot MF-3, 20-F JAH					
<div>Exit Print DD Form 1898-E</div>					

6. Selecting "Print" will open a view of the Receipt that the customer receives, that can be printed.

DLA Energy EPOS Sale Transaction	
Transaction ID:	EPOSFA010011000109262023050329578
Date:	9/26/2023
Time:	00:02
Grade:	JAA
Gross Quantity:	4,167
Net Quantity:	4,167
Card Number:	789620114757555
Card Exp:	12/31/9999
Equipment ID:	87000180
Equipment Type:	F015E
Odometer:	
DODAAC:	FP2823
BOS:	MAT
ORG Code:	006
Signal Code:	A
Fund Code:	29
Use Code:	A
Supp DODAAC:	
Seller DODAAC:	SE5F0E
Issue Point Type:	Refueler
Issue Point:	0334
Issued By:	WEATHERLY, ANDREW CHESTER, JR
Meter Start:	0.00
Meter End:	0.00
Variance:	0.00
Units:	US Gallons
Memo:	Request for 0 on spot MF-3, 20-F JAH
Received By:	FOURNIER, JACOB C
Received By ID:	1536755094
Receiver Signature:	Electronically Signed
<div>Exit Print</div>	



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7. Selecting "DD Form 1898E" will open a view of the form with options to "Save" or "Print"

DLA Energy Sales Slip

PRODUCT CODE Code de Produit		VEHICLE NO. Nom de Vehicule	UNIT ID or UIN Identification	MAT 096	
JAA		0334	SESFOE		
QUANTITY Quantite	MEASURE UNIT Unit de Mesure	UNIT PRICE Price Unitaire		A 29 F015E	
4,167	GL			F015E 87000180 FP2823	
SERVICE LOCATION AND LOCATION Lien de l'Operation et Pais			TOTAL PRICE Price Total		
Eglin AFB			7896820114757555		
Type Type	METHOD OF PAYMENT Mode de Compensation		BILLING ADDRESS and AIRCRAFT INFORMATION Adresse de facturation, Modele et No. d'immatriculation de l'avion		
Sale					
REMARKS and/or VOUCHER NUMBER Remarques et/ou Piece Justificative			DIR OF LOG Directeur de Logistique	PRINT NAME and RANK Nom et Grade (en lettres d'imprimerie)	
Request for 0 on spot MF-3, 20-F JAH				Andrew Weatherly	
			ACCOUNTANT Comptable	ISSUED BY (SIGNATURE) Service Fournisseur	
				WEATHERLY ANDREW CHESTER JR	
Transaction ID: EPOSFA010011000109262023050329578			ISSUE DATE Date de Distribution	RECEIVED BY (SIGNATURE) Service Acheteur	
			3269	FOURNIER, JACOB C	

DD FORM 1898-E, JAN 2015 ENERGY SALES SLIP

If you have additional questions, please contact the DLA Energy Business Process Support Directorate, Business System Sustainment Office at energy.asg@dla.mil.