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IN REPLY
REFER TO DESC-R

APR 24 2003

SUBJECT: Changes in DESC Billing Procedures – Implementation of East Coast Bulk

In a letter dated October 7, 2002, DESC announced the implementation of Energy Downstream/Oracle Government Financials (ED/OGF) for the West Coast Bulk area. DESC has continued with implementing ED/OGF and has now implemented East Coast Bulk. Beginning with the April 2003 billing, additional DESC customers will be receiving up to three bills per month as the result of the implementation of East Coast Bulk in ED/OGF. The number of bills received by a customer will depend both upon the customer and where the customer purchased the product. This letter will discuss the implementation of the new increment in the Enterprise level system at DESC that could result in multiple bills being received by customers in one month.

Implementation of FAS – East Coast Bulk

On April 1, 2003, DESC performed the second implementation of ED/OGF, which is the Enterprise level portion of FAS and is the replacement for DFAMS. This second implementation affects specific Bulk Fuels for locations in the eastern part of the U.S. and completes the Bulk CONUS implementation of ED/OGF. Therefore, customers who purchase JP8, JP5, JP4, JAB, or F76 in the CONUS area will receive a billing from FAS. Billings for purchases of these fuels made OCONUS will continue to be generated out of DFAMS. The billings will not be duplicative. A billable transaction will go either to DFAMS or to FAS, never to both systems. Replacement of DFAMS will occur gradually, as DESC implements more segments of its business in the new system. Since both DFAMS and FAS will perform billing, there will be a period of time when customers could receive up to three bills in one month from DESC.

FAS will perform billing only for transactions transmitted to it. In order to distinguish between bills generated from DFAMS and bills generated by FAS, two different bill number series will be used. DFAMS will continue to use the Axxxx through Mxxxx series to indicate bills for October through September of a given fiscal year. FAS will use the Nxxxx through Zxxxx series for the same time periods. A reference sheet is attached to this letter to assist customers in identifying bill numbers to a particular month.

All transactions recorded in FAS are sent to it via the FES, therefore, obligation data for all these transactions will have been sent to Service legacy systems. Starting with the first implementation of FAS in October 2002, customers will need to add the FES bill from DFAMS for a given month to the bill from FAS for the same month, in order to match the month's obligations created by the Service legacy systems using the obligation data provided by the FES.



As FES deployment and FAS implementation continue, customers will have the possibility of receiving multiple bills. Once FAS implementation is complete for all customer-related transactions, DFAMS will no longer generate bills. At that time, another notification will go out to DESC customers indicating the billing procedures that will be followed from that point forward. A copy of this and the previous notification of changes in the billing process can be viewed by accessing our website, www.desc.dla.mil; Doing Business with DESC; Product Pricing and Adjustments; Standard Prices; Changes in DESC Billing Procedures.

Sincerely,



CAROL O'LEARY

Director

Directorate of Resources Management

Attachment

Attachment 1

Bill Number Reference Sheet

BILL NUMBERS		
Month	DFAMS	FAS
Oct	A	N
Nov	B	P
Dec	C	Q
Jan	D	R
Feb	E	S
Mar	F	T
Apr	G	U
May	H	V
Jun	J	W
Jul	K	X
Aug	L	Y
Sep	M	Z