



Upload a DLA Fuel File

Overview

The Maintenance and Utilization module Defense Logistics Agency (DLA) Fuel Upload process provides the ability to upload one to many DLA Fuel records associated within the M&U module. The ability to identify any errors during the process is also available. The process uses .CSV files to upload the data.

The process consists of a five step sequence:

- 1. **File Upload** Locate the .csv file to upload
- 2. **Choose Template** Choose the type of data to convert
- 3. **Specify Columns** Match the mandatory columns to the .csv data
- 4. **Update ELMS** Upload and initially verify the data
- 5. **Transaction Results** Verify the results were processed successfully

Navigation

Utilities > File Upload > DLA Fuel > DLA Fuel Upload page

Procedures

Upload a DLA Fuel File

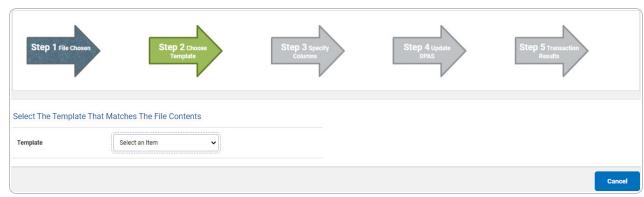
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select Choose File in the Upload File Path field. The Windows Choose File to Upload popup window appears.



Step 1 File Upload Step 2 Choose Template Step 3 Specify Columns Step 4 Update DPAS File Upload (*.csv only) Upload File Path Choose File No file chosen

- 2. Choose the .csv file to attach, and select it.
- 3. Select Open . The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.



4. Use * to select the DLA Fuel file template. The Specify Columns step automatically appears, with a grid showing the file's contents.



- 5. Click \square to select the No Header. Only select if the .csv file does NOT have a header row listing the column contents.
- **6.** Use * to select the correct column indicator for the EBS Billing Document Number.
- 7. Use * to select the correct column indicator for the Transaction Date.
- 8. Use * to select the correct column indicator for the Product Code.



Help Reference Guide

- **9.** Use * to select the correct column indicator for the Quantity.
- **10.** Use 'to select the correct column indicator for the Unit Cost.
- **11.** Use * to select the correct column indicator for the Customer State.
- **12.** Use * to select the correct column indicator for the Vehicle ID.
- **13.** Use * to select the correct column indicator for the Odometer.
- **14.** Use 'to select the correct column indicator for the EBS Processing Date.
- 15. For all other rows, use * to select Not Used.
- 16. Select Continue . The file upload starts validating.



If the validation fails:

- A. The following symbols specify the error for the individual cell:
 - ▲ Error
 - **>** Invalid Data Type
 - Data not found in Look up

 - A Max Length of field exceeded. Max Length: x
- B. Select twice to return to the **File Upload** page.
- C. Review and edit the original .csv file outside of ELMS.
- D. Return to Step 1.

If the validation passes:

The to the Update ELMS step appears.

17. Select The file is finalized, checked for errors, and the Transaction Results step appears.



Help Reference Guide



If the file does not pass validation:

- A. Review and edit the original .csv file outside of ELMS.
- B. Select Upload File . The page returns to the **File Upload** page, and repeat the process with the revised file.

If the file **does** pass validation:

A. Select to print a report of the transaction. *The Print a File Upload page appears.*



B. Select Search Criteria . The **File Upload** page appears.