

Benefits to USPS:

- Improved Commercial Payment Infrastructure
- Modern Payment Service Capabilities
- Secure Storage of Customer Bank Account Information

2015 Milestones/Accomplishments:

- Began the project
- Completed application design
- Developed user stories and assigned sprints

2016 Milestones/Accomplishments:

- Completed Release 1 development
- Expanded the team for FFP stage
- Coordinated with USPS leadership for timeline changes and readiness

2017 Milestones/Plans:

- Completed initial development
- Deployed Release 2 (May) and testing Release 2.1
- Developing Release 3

Future Plans:

- Complete Releases 3 and 4 (commercial postal store), deploy system across a variety of products and commercial customers



UNITED STATES
POSTAL SERVICE®

Implementation Timeline



Release 1.0
Business User
PO Boxes/
Caller Services

R1.0

PO Box pilot – Onboarding/migration by BMS
eBilling, Global Payment & Oracle AR
infrastructure, EPOBOL & WebBATS support for
Release PO Box, Caller & Reserve Services

Release 2.0
Accounting
Control
Reports

Release 2: EPS

Admin Console
ACH Debit Return

Accounting
Reconciliation
Reports

2/20 SIT
2/28 ADM
3/1 CAT
3/6 CAT
Data Plan
Elements

Release 2.1
Address
Correction
Services (ACS)

EPS & Oracle AR support,
ACS (AEC), RSS enable
deposits on EPS Trust
accounts

6/13 SIT
6/30 Fraud
7/21 CAT
7/27 EZE
8/6 release
Controls

ACS pilot – CAPS customers

Release 3.0
PostnetOne!

EPS & Oracle AR support,
PostnetOne! Integration,
ePOBOL Enhancements, ICAPS

3/28 ADM
Data Modeling

5/10 Requirements
Updates

6/14 SOX
Review

7/15 Fraud
Strategy

7/30 Migration
Strategy

8/18 CAT
Finance

10/13 EZE
Finance

10/22 release

PostnetOne! pilot

Release 4.0
StampsNow/V
PO/CFU
via CPS
(Commercial
Postal Store)

EPS & Oracle AR support, StampsNow
integration with Commercial Postal
Store including Global Payment

3/28 CPS & NCMS
Requirements

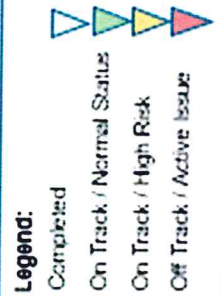
4/10 Invitation
Code Approach
Start

Release X: NIMATS & Endicia**
NIMATS & Endicia integration
2/28/18 Release*

with StampsNow customers
Endicia (TBD)

July 14, 2017
Internal Use Only

* Target Date
** Release not yet determined



**PayMod
Release
3.0
PostalOne!**

October 2017

- Oracle eBilling: Payment transactions and reports for *PostalOne!*
- Oracle AR: Accounting processing for *PostalOne!*
- *PostalOne!*: Pay for commercial mailings using EPS; migrate local trust and CAPS accounts to EPS
- **e1412: Accept Deposits for EPS Accounts – Start**
- **CRs: High Priority**

**PayMod
Release
X Non Permit
Products**

TBD 2017

- Oracle eBilling: Payment transactions and reports for PC Postage
- Oracle AR: Accounting processing for PC Postage
- PC Postage: Fund PC Postage account from EPS
- NMATS: IMI 1.5c File support

**PayMod
Release
4.0
StampsNow**

Feb 2018*

- Oracle eBilling: Payment transactions and reports for NCMS
- Oracle AR: Accounting processing for NCMS
- Global Pay: Process EPS credit card transactions
- CPS/NCMS: Pay for StampsNow orders through the Commercial Postal Store using EPS. This deployment will not include refunds, back orders and subscriptions nor does it include SIT or CAT.
- **ProgReg: CPU & VPO contract record**
- **e1412: Accept Deposits for EPS Accounts - Complete**