



Enterprise Payment System

Release 3.4.0.0

Pre-Release Notes

CHANGE 1.0

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TABLE OF CONTENTS

- 1.0 INTRODUCTION.....1
- 2.0 ENTERPRISE PAYMENT SYSTEM (EPS) ENHANCEMENTS, UPDATES, AND NEW FUNCTIONALITY1
- 3.0 ENTERPRISE PAYMENT SYSTEM (EPS) - CORRECTIONS TO KNOWN ISSUES1
 - 3.1 Manage Payment Methods1
 - 3.2 Reports.....1
 - 3.3 Transaction Processing1
- 4.0 DOCUMENT HISTORY1

NOTE: Enterprise Payment System (EPS) issues are identified by ALM Item ID and cross-referenced with ALM Requirement ID (9999-R) where available.

ALM INDEX

1043-R..... 1	1058.....1	1063..... 1	1066.....1
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1.0 Introduction

On Wednesday, July 11, 2018, the United States Postal Service will implement the following software change:

- Enterprise Payment System (EPS) Release 3.4.0.0

These Pre-Release Notes provide the contents of the release and affected subsystems.

The section titled **Corrections to Known Issues** is derived from External Trouble Reports (ETRs) and Engineering Change Requests (ECRs) for inclusion in this release.

This document is prepared based on the knowledge available at the time of its publication and any element may be subject to change prior to publication.

2.0 Enterprise Payment System (EPS) Enhancements, Updates, and New Functionality

3.0 Enterprise Payment System (EPS) - Corrections to Known Issues

3.1 Manage Payment Methods

The Enterprise Payment System (EPS) will be updated to prevent the same payment method from being duplicated on an account. [1058 \(1058-R\)](#)

3.2 Reports

The Enterprise Payment System (EPS) Section Details report and Line Details report will be updated to correct display issues. Currently the account level drill down for these reports in EPS is displaying some *PostalOne!* System transactions incorrectly. The following issues will be addressed:

- Consistent rounding will be reflected at the line, section, and postage statement level.
- Postage statements will be displayed in ascending order on the Line Details report.
- All processing categories except carrier route flats and catalogs will be displayed from the Spending History through the Line Details. [1063](#)

3.3 Transaction Processing

For EPS transactions, an issue will be corrected to prevent aggregate transaction records from incorrectly being sent twice to Global Payment. The issue can occur in rare circumstances when an initial response from Global Payment is not received on the same day the aggregate transaction is sent. [1066 \(1063-R\)](#)

4.0 Document History

Date	Version		Section	Description