



# **Enterprise Payment System (EPS)**

## **Release 3.5.2.0**

## **Pre-Release Notes**

**CHANGE 1.0**

**SCHEDULED DEPLOYMENT DATE: OCTOBER 21, 2018**

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

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## 1.0 Introduction

On Sunday, October 21, 2018, the United States Postal Service will implement the following software change:

- Enterprise Payment System (EPS) Release 3.5.2.0

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) - Corrections to Known Issues

### 2.1 Adjustments

The Enterprise Payment System (EPS) will be updated to ensure that adjustment reversals are consistently sent to Accounts Receivable (AR). Currently, when multiple adjustments and the associated reversals of those adjustments are completed on the same day for the same EPS account, EPS fails to send all of the reversals to AR. [1181 \(1194-R\)](#)

### 2.2 Permit Linkage

An issue will be corrected to limit users to viewing permits only for Customer Registration IDs (CRIDs) for which they have access. Currently, users are unable to link new permits or view permits that are not already linked to an EPS account. [1189 \(1186-R\)](#)

## 3.0 Document History

Date	Version	Section	Description