

MTAC #140: Enterprise Payment Meeting Minutes

Tuesday, June 14, 2011

3:00pm-4:00pm EST

Agenda Items

1. Review Minutes – May 16, 2011
 2. General - Business Customer Gateway
 3. Payment Methods
 4. Access and Controls
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1. Review of Minutes from May 16, 2011

- The industry provided clarifications in the Recommendations list for the following:
 - Security and User Access -
 1. Visibility across enterprise, no contractor access allowed
 - a. The Permit owner should be able restrict who is authorized to submit mailing. *Provide an option for a systemic control for electronic process against permit access.*
 2. Control to grant Mailing Reports access to/for specified permits (a means for mail owners to give different preparers access to review transactions and check available balances for upcoming mailings only for the work that they submit). *Provide the question Do I have enough dollars to cover transactions? Yes or no. The Yes or No option would eliminate the need to “reserve” funds.*

2. General – Business Customer Gateway

- USPS is considering a new name for the Business Customer Gateway (BCG) to make it easier for all size businesses: small, medium, and large to recognize/acknowledge when accessing the system to do business with the Postal Service. The industry should think about a name and provide feedback at the next meeting. Suggested names from the industry included:
 - Business Portal
 - Manager Your Business Account
 - Manager Your Mailings
 - Business Account Management

3. Payment Methods

- How many payment methods (Credit Cards and Bank Account Information – ACH Debit) should be stored in the payment profile for each account purchased products and services, e.g., PO Box, Business Mail, NCSC Products? The industry was asked to ponder this and provide feedback at the next meeting.
 - The industry would like some type of control for the payment method for each department but have a hierarchy of the payment that can roll up to the corporate level.

4. Access and Control

- This section has been tabled until the next schedule meeting due to lack of time.

5. Next Meeting

Tuesday, June 28 at 3pm EST (Telecom information will be provided at a later date)

- Agenda
 - Review Minutes
 - Access, Control, and Security

MTAC Issues Tracking System (MITS)

To access previous posting of minutes and documents in RIBBS, the steps are:

1. Business Customer Gateway
2. National Customer Support Center - RIBBS (listed under "Customer Support")
3. MTAC (last tab on left menu) MTAC Issues Tracking System Login (listed under "Important Links" <http://ribbs.usps.gov/index.cfm?page=mtac>)
4. Sign on with user name WG 140 and password: Train!Frogleg3
5. Click on Work Group
6. Search on User Group Issue Number 140
7. Click on View Minutes