

Standard Operating Procedure

For Delivery Partner On-Boarding Process



1. Introduction

1.2 Purposes and Objectives

The USPS has developed and will provide a more comprehensive package tracking solution for Colleges and Universities. This solution will improve the customer experience, visibility, and efficiency for College/University deliveries. In addition, it will provide USPS Partners a mobile application to manage package delivery to final recipients, including tracking, notification, and reporting features. This SOP provides a step by step outline of how to get set up with the program.

1. Overview

Delivery Agent benefits include:

- ✓ All On-Campus scan events revealed on USPS.com Tracking™
- ✓ Leverage of the Firmsheets Program:
 - USPS captures and sends Firmsheet extract file to the Mail Center.
 - Firmsheet files contain a list of incoming packages to the Mail Center.
 - Use for reconciliations (e.g., compare to daily or weekly package receipts).
- ✓ Take Advantage of the Delivery Partner Events Program
 - Mail Center transmits partner tracking events using the Deliver Partner Event file to USPS (via in-house or vendor software, USPS Partner App, or manual upload).
 - The Delivery Partner Event file lists all delivery histories that are captured by the Mail Center.



College/University Onboarding Process



- 2. Where to start?
- 2.1 On-Boarding Process

Register

- Register on the Business Customer Gateway, (BCG) to obtain a BCG user account
- Get Access to Parcel Data Exchange (PDX) for file receipts and transmissions
- Complete the Onboarding Process in BCG for Tracking Only Program
- Register for Firmsheet Delivery Extract

On Line Enrollment

Log on to the Business Customer Gateway USPS Business Customer Gateway

1. Select "Register for free" radio button if you do not currently have a username and password. If you currently have a username and password skip to Registration Process by entering the exiting username and password for your institution





2. Input Business information

	https://reg.usps.com/estreg/RegistrationRutinessAction_ingut	action .		• Q + B 6m	2
File Edit View Faun	rites Tools Help				T Convert + 125a
👉 Favorites 🛛 📩 🖪	Suggested Sites • 🗼 Compag Recommende • 💋 Cust	omize Links (1) 😰 Free Hotmail 😰 Free Hotmail () 😥 Windows (1) 😰 Windows Marketplace (1) 😥 Windows Mer	lia (1) 29 Get more Add-ons *	
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	Check This Name				
	Enter Security Information				
	Pick a Password				
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	and lowercase letter, a number, and a special descent. They are save seen they and seen of private	access to our site.	a paramore, you are ac associng into internation to re-gain		
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	Re-Type Password	Re-Type Your Answer	Re-Type Your Answer		
	and the second sec				
	Next, we need your name an "Indicates a required field	id contact into			
	Enter Your Name	Enter Your Phone	Enter Your Email Address		
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NOTE: Once you have input the company information, a screen will appear to inform you that you are registered.. Accept the terms and Conditions by clicking on "Continue"

* Indicates a	required field
You've s We've go	uccessfully registered your account, and you are almost ready to use the Business Customer Gateway t you signed up as:
O	Your Business Location:
	BRAY ACCESS DIRECT
	2895 ANDERSON CIR SE
	SMYRNA, GA 30080-3620
	UNITED STATES
	CRID 1): 22800331
	Prepare, track and monitor your mailings
	Prepare, track and monitor your mailings Manage Mailer IDs and Permits Simplify Full Service Mailing and Customer Returns Target Areas with Direct Mail Send and Manage Large Shipments Order Mailing and Shipping Labels Enroll for Shipping Services Generate Mail and Transaction History reports Stay On Top of USPS Promotions and Incentive Programs
E	Prepare, track and monitor your mailings Manage Mailer IDs and Permits Simplify Full Service Mailing and Customer Returns Target Areas with Direct Mail Send and Manage Large Shipments Order Mailing and Shipping Labels Enroll for Shipping Services Generate Mail and Transaction History reports Stay On Top of USPS Promotions and Incentive Programs Terms and Conditions *

3. Select continue with the enrollment process once you review the business information

	com/eAdmin/action/confirmation	👻 🎁 🤿 🙋 Bing	F
Edit View Favorites Tools Help			X Convert • 🛱
avorites 🛛 🍐 🕨 Suggested Sites 🕶 🛛	Compag Recommende • 👩 Customize Links (1) 🌮 Free Hotmail 🌮 Free Hotmail (1) 🌮 Windows (1) 💖 Windows Marketplace (1) 🌮 Windows	Media (1) 😥 Get more Add-ons 🔻	
Program Registratio	en Intra 🗃 USPS Ruciness C 🛛 🗴	🏠 🔹 🛐 🔹 🗃 🊔 🔹 Page •	Safety - Tools - 🔞
	LINITED STATES Is this location a Mail Service Provider (MSP)?		
	T Yes		
	CRID 3/: 14987045		
	ADD A LOCATION 3		
	You can begin using these business services. Services with an asterisk (') indicate you have become the BSA.		
	SERVICE \$		
	Customer Label Distribution System (CLDS) - Order bulk, collated or DMM labels online.		
	Customer/Supplier Agreements (CSAs) * - CSAs define mail preparation requirements and acceptance times.		
	Electronic Ventication Service (eVS) * - Package malers can use an electronic manifest to document and pay postage.		
	Every Door Direct Mail - EDDM is designed to help you reach every home, every address, every time		
	Incentive Programs * - Participate in promotions and incentives for business mail.		
	Intelligent Mail Small Business (IMsb) Tool - Produce the IMb for your mailings.		
	Mailer ID * - Request and manage Mailer IDs. (1)		
	Manage Mailing Activity * - Manage your business mailings. 3		
	Online Enrollment *- Get started online to apply for eligibility (g)		
	Parcel Data Exchange (PDX) * - PDX allows business customers to upload manifests and download extracts.		
	Parcel Return Service (PRS) * - Work share solution for returning merchandise.		
	Premium Forwarding Service Commercial ** - Schedule regular reshipment of mail from one or more addresses to a chosen destination		
	0		
	Scan Based Payment (SBP) * - Scanning = revenue collection ()		
	Schedule a Mailing Appointment (FAST) *- Schedule a mailing appointment.		
	USPS Package Intercept* - Redirect your malpiece if it hasn't been delivered.		
	Don't see the business services you need? OFT ACCESS TO ADDITIONAL SERVICES		



Registration Process -

- 1. Each customer must register on the "Business Customer Gateway" (BCG) accessed thru the USPS.com site.
- 2. Once on the BCG, click on the "**Online enrollment** " located under Favorite Services see below



3. Continue to the below screen and select "Tracking Only" for the type of application you are requesting.

an Program:	State of participation of the program below to begin em- Balte Proof of calls (BPOD) Electronic Verification System (eVS) PC Postage (PC) Parcel Return Service (PRS)	(I don't know)
	Priority Mail Express Manifesting (PMEM) Scan Based Payment (SBP) Shipping Familie Tracking Only	

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4. What type of customer are you? Select "other".

1
Save & Close Save & Continue
ACOM OTHER USP8 SITES I Home > Business Customer Gateway > Updates > Postal Inspectors > blications > Inspector General > Postal Explorer >

5. What type of mail do you want to ship? Select "Domestic Packages".

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My Profile Su	rvey			
Customer Type (Complete)	1. What type o	of mail do you want to ship? tcards/Flats vackages al Packages		
Mail Category (Complete)	USPS Retu	ims Packages	Save 8	& Close Save & Continue
Mailing Type (Complete)				
Services (Incomplete)				
Payment Type (Incomplete)				
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6. Which domestic mail classes are you shipping? Select "First Class Mail".

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POSTAL S	ERVICE ®		USPS	COM GATEWAY HELP SIGN OUT
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My Profile Su	rvey			
Customer Type (Complete) Mail Category (Complete)	1. Which Dome First-Class Priority Mail Priority Mail USPS Mark Parcel Sele	estic Mail classes are you shipp Mail Express eting Mail ct	ing? (Select one or more opti	ions)
Mailing Type	USPS Reta	il Ground		
(Complete)	Bound Print	ed Matter	Save	& Close Save & Continue
Services (Complete)				
Payment Type (Complete)				
LEGAL Privacy Polic Terms of Use FOIA → No FEAR Ac	y > >> t EEO Data >	on USPS.COM Government Services > Buy Stamps & Shop > Print a Label with Postage > Customer Service >	ON ABOUT.USPS.COM About USPS Home > Newsroom > Mail Service Updates > Forms & Publications >	OTHER USPS SITES Business Customer Gateway > Postal Inspectors > Inspector General >

7. What services would you like to use? Select "USPS Tracking".

	STATES ERVICE®		USPS	S.COM GATEWAY HELP SIGN OUT
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My Profile Su	rvey			
Customer Type (Complete) Mail Category (Complete)	1. What service USPS Track USPS Signa Registered I Certified Ma Insurance	es would you like to use? ing ature Mail il		
	None	Delivery (COD)		
Mailing Type (Complete)			Save	& Close) Save & Continue)
Services (Complete)				
Payment Type (Complete)				
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8. What payment option will you be using for your mailing? Select "Postage Meter".

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My Profile Su	TVOV			
Customer Type (Complete)	1. What payme USPS Corpo Permit Impri Federal Age	nt option will you be using for orate Account nt ncy	your mailing?	
Mail Category (Complete)	Pre-cancele	d Stamps	Save	& Close Save & Continue
Mailing Type (Complete)				
Services (Complete)				
Payment Type (Incomplete)				
LEGAL Privacy Polic Terms of Use FOIA > No FEAR Ac Copyright® 20	y → ⇒ → t EEO Data → 016 USPS. All Right	on usps.com Government Services > Buy Stamps & Shop > Frint a Label with Postage > Customer Service > Site Index > s Reserved.	ON ABOUT USPS.COM About USPS Home > Newsroom > Mail Service Updates > Forms & Publications > Careers >	other uses sites Business Customer Gateway > Postal Inspectors - Inspector General - Postal Explorer -

9. You will now be directed to the "Welcome" page. Click on "Tracking only".

	STATES SERVICE:	USPS.COM GATEWAY HELP SIGN OUT
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Welcome Pre- Production Environment	Click <u>here</u> to view or change your MSP indicator. Click <u>here</u> to view or change your MSP indicator. You are enrolled in or are eligible to enroll in the program(s) below <u>Tracking Only</u>	

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No FEAR Act EEO Data >	Customer Service > Site Index >	Forms & Publications > Careers >	Inspector General > Postal Explorer >
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10. Select "Begin Enrollment" and follow the highlighted steps.

Tracking C	only		Begin Enrollment	Back to Enrollment Home
rogram summary	Tracking On Overview The Tracking O who are not cer Express Manife	IV Inly Service is a program that prov rifled customers of Electronic Veri sting (PMEM) programs.	des tracking information through i tration System (e∨S), Parcel Ret	Confirmation Services for mailers um Service (PRS), or Priority Ma

11 . Select "Certification Questionnaire" on the left side of the page

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ly .			Back to Enrollment Home
Tracking On Overview The Tracking O who are not cer Express Manife	ly inly Service is a program that protified customers of Electronic Ve sting (PMEM) programs.	ovides tracking information thro arification System (eVS), Parce	ugh Confirmation Services for mailers I Return Service (PRS), or Priority Mail
Enrollment Sta Please con Enrollmen [+]A	ntus - In Progress - 1 out of 4 en nplete all of the steps below to en at Steps (4) Editional Contact Information	- Complete	
[+]C [+]M [+]H	ertification Questionnaire anage Shipping Locations elp Desk Approval	 Incomplete Not Available Not Available 	
e > e > ct EEO Data >	ON USPS.COM Government Services > Buy Stamps & Shop > Print a Label with Postage > Customer Service > Site Index >	on ABOUT.USPS.COM About USPS Home > Newsroom > Mail Service Updates > Forms & Publications > Careers >	other uses stres Business Customer Gateway > Postal Inspectors > Inspector General > Postal Explorer >
	y Tacking On Overview Who are not cer Express Manife Enrollment St Please cor Enrollment (+1)A (+1	y Tracking Only Pervice is a program that pr monormal program. The program of the program that pr monormal programs. Terroliment Status - in Progress - 1 out 04 4 Please complete all of the steps below to e Enroliment Status - in Order solution Field and the steps of the state of the steps of the state of the steps of the state of the state of the steps of the state	y Tacking Only Pervice is a program that provides tracking information thro ware not certified customers of Electronic Verification System (eVS), Parce Express Manifesting (PMEM) programs. Enroliment Status - in Progress - 1 out of 4 steps completed Please complete all of the steps below to enrol. Enroliment Status - in Progress - 1 out of 4 steps completed Please complete all of the steps below to enrol. Enroliment Status - in Progress - 1 out of 4 steps completed Please complete all of the steps below to enrol. Enroliment Status - in Progress - 1 out of 4 steps completed Please complete all of the steps below to enrol. Enroliment Status - in Progress - 1 out of 4 steps completed I - 1 detification Questionnaire I + 1 detification Questionnaire I + 1 Help Desk Approval Covernment Services, Buy Stamps & Stops, Print a Label with Postage, Print a Label with Postage, Ste Index , Ste Index , Careers , Car



12 . Will you be sending an electronic file to the USPS? Select highlighted choses below.

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Certification G	uestionnai	re		
Send File (Incomplete)	1. Will you be • Yes • No	sending an electronic file to US	PS?	
Labels (Incomplete)			Save	& Close Save & Continue
Software Vendor (Incomplete)				
Receive File Format (Incomplete)				
Tracking File (Incomplete)				
Un-Manifested File (Incomplete)				
LEGAL Privacy Policy Terms of Use FOIA > No FEAR Act) EEO Data y	ON USPS.COM Government Services > Buy Stamps & Shop > Print a Label with Postage > Customer Service >	ON ABOUT.USPS.COM About USPS Home > Newsroom > Mail Service Updates > Forms & Publications >	oTHER USPS SITES Business Customer Gateway Postal Inspectors > Inspector General >

13. How will you transmit the file to USPS? Select highlighted choses below

Certification	Questionnaire	
Send File (Incomplete)	1. Will you be sending an electronic file to USPS? • Yes • No	
	2. How will you transmit the file to USPS?	
Labels (Incomplete)	Secured File Transfer - AS2 Secured File Transfer - SFTP Web Services	
		Save & Close Save & Continue
Software Vendor (Incomplete)		
File Format (Incomplete)		
Receive File Format (Incomplete)		



14. How will you be generating your bar-coded labels for packages? Select "Printing your own labels".

POSTAL	STATES SERVICE®	USPS.COM GATEWAY HELP SIGN OUT
>>		
Certification	Questionnaire	
Send File (Complete)	1. How will you be generating your bar-co O USPS Preprinted Labels © Printing Your Own Labels O MSP Printing Labels	ded labels for packages?
Labels (Incomplete)		Save & Close Save & Continue
Software Vendor (Incomplete)		
File Format (Incomplete)		
Receive File Format (Incomplete)		
Error/Warning File (Incomplete)		
Tracking File (Incomplete)		
Un-Manifested File (Incomplete)		

15. Will you be using a software vendor?

- Select the highlighted choices below and provide your software vendor. Find the vendor name in the drop down box in question 2.

If your vendor does not appear in the dropdown box, select "Other" then enter the name in the free-form box that will appear once "Save and continue" is selected.

	STATES SERVICE®	USPS.COM GATEWAY HELP SIGN OUT
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Certification	Questionnaire	
Send File (Complete)	1. Will you be using a software vendor? • Yes • No	
	2. What software vendor will you be using?	
(Complete)	3. Software Vendor:	
Software Vendor (Incomplete)		Save & Close Save & Continue
File Format (Incomplete)		
Receive File Format (Incomplete)		
Error/Warning File (Incomplete)		
Tracking File (Incomplete)		
Un-Manifested File (Incomplete)		



16. What file format will you be using to submit your files to USPS? Select "Electronic file version 1.6".

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>>)		
Cartification	Durationnaire	
Send File (Complete)	1. What file format will you be using to submit your files Electronic File Version 1.3 Electronic File Version 1.	to USPS?
Labels (Complete)	Electronic File Version 1.6 - EDI Transaction 215	Save & Close Save & Continue
Software Vendor (Complete)		
File Format (Incomplete)		
Receive File Format (Incomplete)		
Error/Warning File (Incomplete)		
Tracking File (Incomplete)		
Un-Manifested File (Incomplete)		

17. How do you want the USPS to provide your tracking and or postage information? Select "Web Services".





18. What format would you like to receive for your error/warning status file? Select "Report Format".

POSTALS	ERVICE®	USPS.COM GATEWAY HELP SIGN O
2		
Certification (Questionnaire	
Complete)	What format would you like to receive Report Format O Data Format Version 1.0	ive for your Error/Warning Status file?
.abels Complete)		Save & Close Save & Continue
Software /endor Complete)		
File Format Complete)		
Receive File Format Complete)		
Error/Warning File Incomplete)		
Tracking File Incomplete)		
Un-Manifested File Incomplete)		

19. Do you want to receive a file of tracking events for mail pieces? Select "No".





20. Do you want to receive a report of pieces for which the USPS has not received an electronic manifest? Select "No".

	STATES			
POSTAL S	SERVICE®		USPS.COM GATEWAY HELP SI	GN OUT
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Certification	Questionnaire			
Send File (Complete)	1. Do you want to receive a r Yes No	eport of pieces for which the U	JSPS has not received an electronic manife	st?
Labels (Complete)			Save & Close Save & Contin	iue
Software Vendor (Complete)				
File Format (Complete)				
Receive File Format (Complete)				
Error/Warning File (Complete)				
Tracking File (Complete)				
Un-Manifested File (Incomplete)				

21. Do you want to receive a Firm Deliveries Extract file? Select "Yes"





22. Would you like to receive your Error/Warning and Extract files in a Compressed format? Select "No – Uncompressed File"

Send File	1. Would you like to receive your Error/Warning and	Extract files in a compressed format?
(Complete)	O Yes - GZIP	
	O Yes - WINZIP	
	O Yes - ZIP	
Labels	No - Uncompressed File	
(Complete)		
		Save & Close Save & Continue
Software		
(Complete)		
(Complete)		
File Format		
(Complete)		
Deserve File		
Format		
(Complete)		
Error/Warning		
File		
(Complete)		
Tracking File		
(Complete)		
Un-Manifested		
(Complete)		
(countration)		
Firm Delivery		
Extract		
(Complete)		
Compressed		
File		
(Incomplete)		

23. Now click on "Manage Shipping Locations" on the left side of the page

	STATES SERVICE®		U	SPS.COM GATEWAY HELP SIGN OUT
Tracking Onl	ly			Back to Enrollment Home
Program Summary	Tracking Only Overview The Tracking Or who are not cert Express Manifes	y Inly Service is a program that pr fifed customers of Electronic V sting (PMEM) programs.	ovides tracking information erification System (eVS), Pa	through Confirmation Services for mailers arcel Return Service (PRS), or Priority Mail
Additional Contact Information Complete	Enrollment Stat Please com Enrollment [+] Ad	tus - In Progress - 2 out of 4 plete all of the steps below to e Steps (4) ditional Contact Information	steps completed enroll.	
Certification Questionnaire Complete	[+]Ce [+]Ma [+]He	rtification Questionnaire nage Shipping Locations Ip Desk Approval	 Complete Incomplete Not Available 	
Manage Shipping Locations Incomplete	<u> </u>			
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24. Click on the **Mailer ID (MID)** that needs to be enrolled for the program by clicking on the box next to the MID you will use for the Delivery Partner Event scanning (Bottom left arrow), then select the "Link MID to Program" button

Tracking On	y					Back to	Enrollment Home
Program Summary	Below are your current locations configured for Tracking Only. If you would like a new Mailer ID, choose the location below and click the "Request New MID" button.						
	MID	Owne	r CRID: 22800	331 🚱			
						Re	equest New MID
Contact	Filter	r Loca	tions:	Filter			
Information Complete	ion Show AllSelect Category- V					Per	Page: 20 🗸
Certification	Only	Only one MID/location for each MID User CRID can be selected at a time.				Showing 1 - 1 of	
Questionnaire Complete		MID	MID User CRID	MID User Company	MID User Address	Linked MID	Certifications
	•	-	22800331	BRAY ACCESS DIRECT	2895 ANDERSON CIP SE	۲ <u>-</u>	0 of 0 Complete
Manage Shipping		C 02			Export	options: CSV	Excel XML PD
Locations Incomplete	To a	dd an	existing MID to	your Tracking Only profile, s	elect it below and click the "I	ink MID to Pro	ogram" button. If
	butto	on to a	btain a new, el	igible MID.	Not be engible for this progr	arn. Olick ule	Request New 100
						Link	MID to Program
		-					Showing 1 - 1 of
			Mito	MID User CRID	MID User Company	Progr	am Name

25. Confirm the MID populates table as shown below. Once complete click "Gateway" on the top of the page.

	STAT SERV	'ES ICE⊚			USPS.COM C	BATEWAY	HELP SIGN OL	
Tracking Only						Back to Enrollment Home		
Program Summary	A MID must be selected before selecting this button Below are your current locations configured for Tracking Only. If you would like a new Mailer ID, choose the location below and click the "Request New MID" button.							
Additional Contact nformation Complete	MID Owner CRID: 22800331 Request New MID Filter Locations: Filter							
Certification Questionnaire Complete	Show All Select Category- ✓ Per Page: 20 ✓ Only one MID/location for each MID User CRID can be selected at a time. Showing 1 - 2 of 2							
		MID	MID User CRID	MID User Company	MID User Address	Linked	Certifications	
Manage Shipping Locations ncomplete		5	22800331	BRAY ACCESS DIRECT	2895 ANDERSON CIR SE	-	0 of 0 Complete	
		<u>902077146</u>	22800331	BRAY ACCESS DIRECT	2895 ANDERSON CIR SE	50	0 of 1 Complete	
Certification Fest Kit Incomplete	Export options: CSV Excel XML PDF To add an existing MID to your Tracking Only profile, select it below and click the "Link MID to Program" button. If you do not see one of your existing MIDs below, it may not be eligible for this program. Click the "Request New MID" button to obtain a new, eligible MID.							

NOTE: After all steps are completed, you will receive a test kit with the instructions on how to complete your certification within the following 24 hours. This is for customers who plan on sending manifest files to the USPS



For the Delivery Partner program and not sending the USPS manifest files, then you can ignore this email. The sign up for delivery partner events is almost completed. The last step is to email our National Support Center (NCSC) to finalize your instructions profile

Once this step is complete contact NCSC help desk via email at

delivery.confirmaiton@USPS.gov.

Ensure in the email to NCSC that you identify this as a request to complete the Delivery Partner certification. This is completed within 1 business day. This step allows you to receive the file extracts from the USPS based on your profile and scheduled pick up times. In the email we need two specific things to complete the registration

- 1- All pick up times that you use to retrieve the mail from the post office. Whether 1, 2 or 3 times a day, tell us when you pick up the mail. We will have this time noted in the Program Registration so that we send this data to you prior to pick up. If the mail is delivered to you, pick a time PRIOR to the normal established arrival time.
- 2- FIRMSHEET name presently used by the USPS. If you do not receive a firmsheet from the USPS, you can create one as long as this name is unique. We suggest the University name and ZIP Code if one is not already established with the post office. If one is not established yet with the post office, ensure that you do tell the postmaster the name you chose so they can create this file name on their scanners. This will ensure consistent transmission of your data to the correct folder

There is a limit of 20 total characters including any spaces to the firmsheet name so please ensure this is considered. This file name is also the name of the folder in your institutions Gateway account. USPS will place the file extract in this folder prior to the scheduled pick up times established with the post office

Once the USPS delivery office scans the packages as "Tendered to third party agent" using the firmsheet the files will upload to your Gateway folder for you to retrieve.

If you have any questions, please contact Kevin Bray via email. His office will support you through the onboarding process and ensure any questions are answered. He can be reached at Kevin.p.bray@usps.gov