

Supply Chain Integration Working Group

India Post Japan Post

ASIAN-PACIFIC POSTAL UNION EXECUTIVE COUNCIL MEETING 29 June 2021, Online Session

Proposed agenda items



- Major outcomes of the UPU POC Committee 1 2020.2 and 2021.1 meetings
- 2. Best practices/Presentations by:
 - a. India PostOn paperless transport pilot
 - b. Pos Indonesia

On EAD requirements: utilization of EAD data for inbound items and challenges

3. Any other business

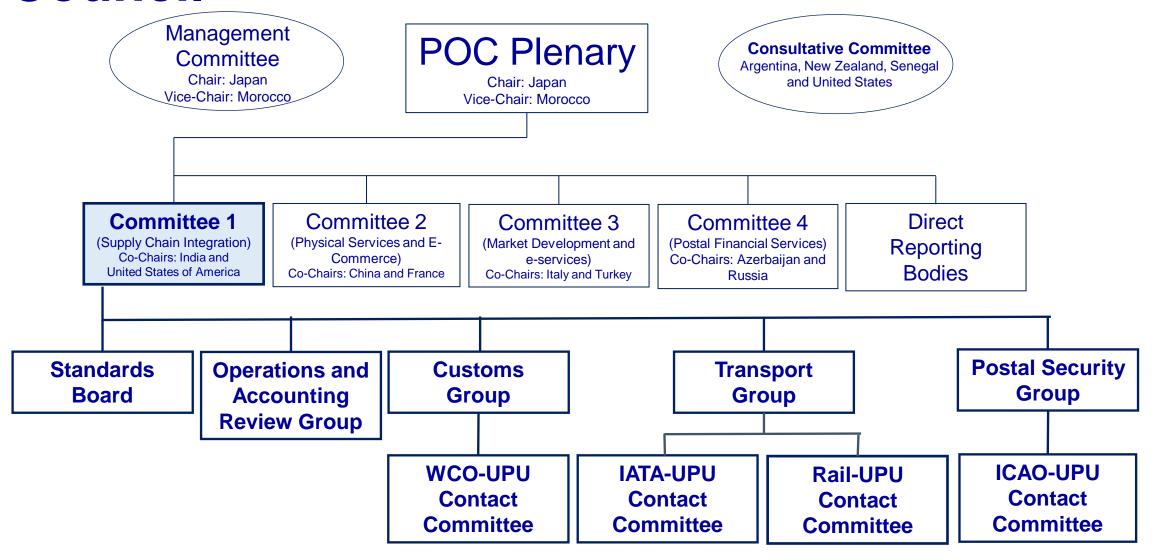


Agenda item 1

Major outcomes of the UPU POC Committee 1 2020.2 and 2021.1 meetings

Structure of the UPU Postal Operations Council



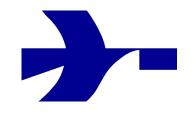


Outcomes related to the Standards Board



POC S8	✓ Approved updates to M33, ITMATT V1 to raise the maximum number of digits
2020.2	for monetary amounts from seven to 18 digits
POC S9 2021.1	 ✓ Approved updates (for consistency with SAFE framework) to: S58, Postal security – General security measures S59, Postal security – Office of exchange and international airmail security M40, EMSEVT V3.0- To facilitate provision of customs-return-point ID ✓ Granted status 2 (approved UPU standard) to: S18, ID-tagging of letter-mail items S19, Encoding on envelopes – placement area definitions S34, Registration of international mail processing centres S60, Extensible Common Structure and Representation for Postal Rates S65, Open interface – Sort plan M38, International Money Orders – XML-MONORD and XML-RESORD messages

Outcomes related to the Operations and Accounting Review Group (OARG)



 POC S9 2021.1 approved adjustments to the Transit Compendium to facilitate usage of the information displayed, data handling and interfacing with IT solutions

 This entail addition of country codes and separation of transit groups and associated rates

To be implemented in 2022 Compendium

Outcomes related to the Transport Group



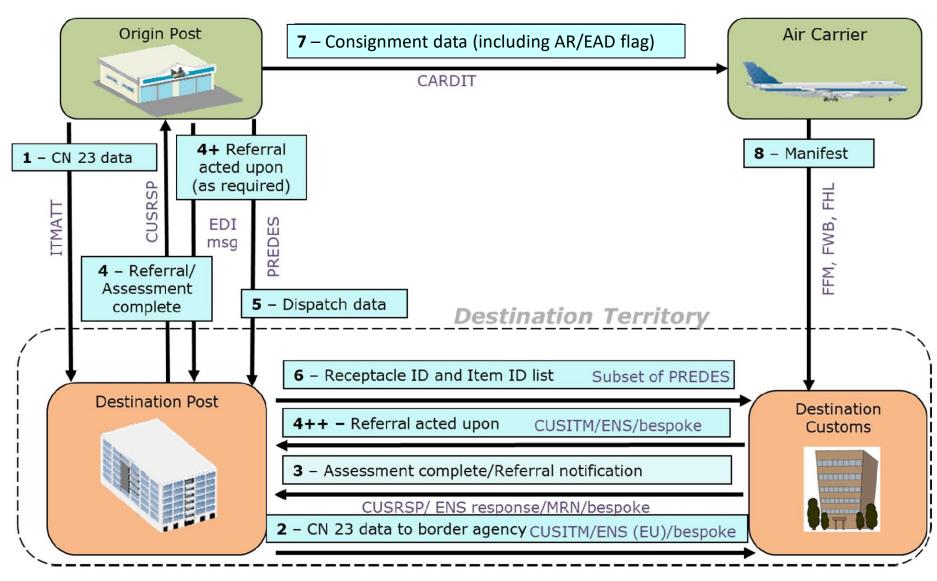
 POC S8 2020.2 approved the IATA-UPU Mail Safety Guidelines the aim of which is to raise awareness of stakeholders and provide tools for ensuring the effectiveness of their safety procedures.



EAD Global Postal Model

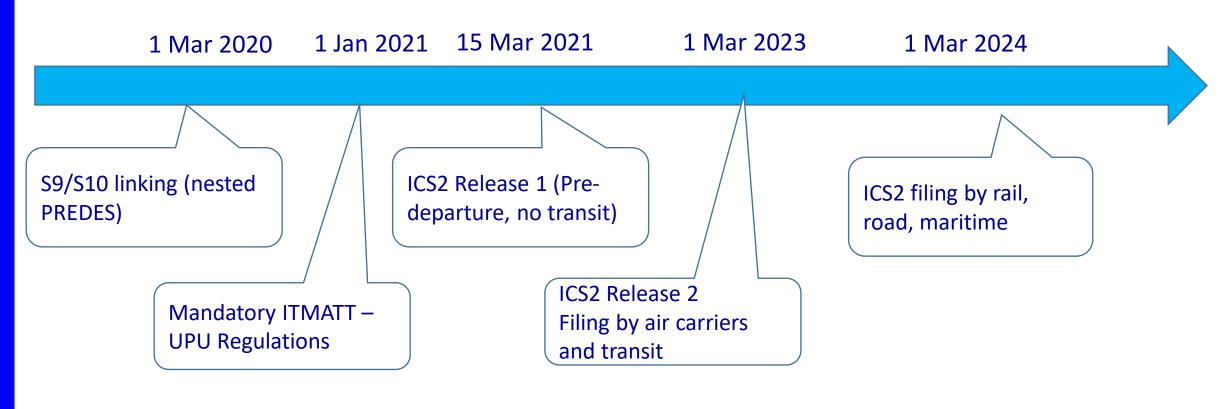
Electronic data flows





Key EAD milestones for Posts





2021: ITMATT, PREDES, ITMREF-REFRSP

2021-2023: mandatory AR flag in CARDIT?

- ✓ Multilateral Data Sharing Agreement (MDSA) framework

 POC S9 2021.1 approved the MDSA framework intended to mainly facilitate the exchange of EAD among union member countries and their DOs. DOs' participation in the framework is optional.
- ✓ Treatment of items lacking ITMATT POC S8 2020.2 agreed to:
 - Request the RIG of Committee 2 to perform an analysis of costs, penalties and remuneration;
 - Request the QSG of Committee 2 to study the implications for delivery performance of items lacking ITMATT.
 - POC S8 2020.2 also requested the IB to introduce enhancements to its IPS software to support EAD compliance at origin.

- ✓ UPU position paper on EAD flows 3 to 4 of the GPM POC S8 2020.2 approved the document's principles and suggested solutions as the standard approach to flows 3, 4 and 4+. POC also requested the Standards Board to complete its development of ITMREF, REFRSP standards and codes to align with the approach.
- ✓ UPU "do not load" (DNL) guidelines
 POC S8 2020.2 approved the guidelines the purpose of which is to provide general guidance, principles and a risk assessment response protocol to define the role of DOs vis-à-vis the WCO and ICAO Joint Guiding Principles for PLACI system in member countries choosing to implement it.



- ✓ EAD requirements for items sent in transit
 - POC S9 2021.1 noted a concept paper on handling EAD requirements for items sent in transit and endorsed establishment of a cross-cutting joint expert team (Customs, Transport, C2 PSDEIG, IB Legal Affairs, etc.) to supplement the work.
- ✓ POC S9 2021.1 noted the progress of the work and that the relevant standing groups will continue their work after POC S9, notably:
 - Customs Group and Postal Security Group will work with the WCO and other stakeholders (IATA, ICAO, etc.) to settle and standardize flows 4 and 4+ series of "referral message" elements and their operational protocols (including "Do not load").
 - Transport Group will work with IATA to formalize the roles and messaging flow 7 (including AR flag in CARDIT and conversion of CARDIT).
 - EAD Roadmap Steering Committee will develop, for the POC session planned for late 2021, an action plan for the Abidjan cycle, including action points for work proposals relating to the customs, transport, postal security, standards and other stakeholder groups.

Amendments to the Regulations to the Convention 1/4

POC S8 2020.2 approved the following proposals to amend the Regulations – IB circular No. 218/2020

	Article	Subject	Standing groups	Entry into force
1	08-002	Implementing provisions for providing electronic advance data Facilitate the publication of information related to compulsory EAD security-based requirements via an EAD Compendium.	Customs Group	1 April 2021
2	20-001	Items subject to customs control Harmonize the requirements of affixing CN22 and CN23 customs declaration forms.	Customs Group	1 April 2021
3	18-104	International business reply service (IBRS) Clarify that it is mandatory for IBRS items containing goods to comply with EAD requirements	Customs Group	1 April 2021

Amendments to the Regulations to the Convention 2/4

POC S9 2021.1 approved the following proposals to amend the Regulations – IB circular No. 84/2021

	Articles	Subject	Standing group	Entry into force
	Prot. Article R XXIII	International reply coupons issued before 1 January 2002	OARG	1 January 2022
	Prot. Article R XXIV	Adjustment of debts arising from the settlement of accounts through the final liquidation account for international reply coupons distributed before 1 January 2002		
•	Form CN 01	International reply coupon Replace the image of form CN01 (IRC)	OARG	1 September 2021
7	Form CN 02bis	Detailed statement. Reply coupons	OARG	1 January 2022
8	Form CN 03bis	Recapitulative statement. Reply coupons	Withdraw the forms that correspond to an old type of international reply coupon which has not been exchangeable at post offices since August 2007.	
S	Form CN 03	Detailed statement. Reply coupons exchanged This form is used by DOs to request payment from the IB for IRCs. The approved change adds an option whereby payment can be made via Post*Clearing.	OARG	1 January 2022

Amendments to the Regulations to the Convention 3/4

POC S9 2021.1 approved the following proposals to amend the Regulations – IB circular No. 84/2021

	Articles	Subject	Standing group	Entry into force
10	34-013	Parcel mail: preparation of accounts To provide a framework for settling possible disputes over accounts which already exists for letter-post items.	OARG	1 September 2021
11	34-007bis	Letter mail: accounting for non-sampled flows received	OARG	1 September 2021
12	34-010	Letter mail: preparation, transmission and acceptance of transit charges and terminal dues detailed accounts	settlement of roorder to redu	rly accounting and non-sampled flows, in uce payment delays flows of large mail
13	34-011	Letter mail: provisional payments of terminal dues	volumes.	
14	Form CN 71	Quarterly account, non-sampled mail flows received		
15	Form CN 71bis	Final account, non-sampled mail flows received		

Amendments to the Regulations to the Convention 4/4

POC S9 2021.1 approved the following proposals to amend the Regulations – IB circular No. 84/2021

	Articles Subject Standing Entry into force				
	Articles	Subject		Entry into force	
			group		
16	17-133	Direct transshipment of airmails and surface airlifted (S.A.L.) mails	TG	1 January 2022	
		Deleted and merged with new article 17-009.			
17	17-142	Steps to be taken in the event of an interrupted flight, or diversion or	The existing	g transshipment	
		missending of airmails or surface airlifted (S.A.L.) mails	provisions in the Convention		
		Deleted and merged to new article 17-010.	Regulations	cover air	
18	17-227	Direct transshipment of air parcels and of surface airlifted (S.A.L.) parcels	transportation only, and the		
		Deleted and merged with new article 17-009.	existence of separate provisio		
19	17-231	Steps to be taken in the event of an interrupted flight, or of-diversion or	_		
	_,,	missending of airmail or surface airlifted (S.A.L.) mails	•	t necessary, as the	
		Deleted and merged with new article 17-010.		anguage in these	
20	Naautiala			ovisions is virtually	
20	New article	Direct transshipment of postal consignments	•	amendments are	
	17-009				
21	New article	Steps to be taken in the event of interrupted transport route, or of -diversion	to render the exiting provision		
	17-010	or missending of postal receptacles	transport-neutral.	tral.	
22	Form CN 46	Substitute delivery bill			
23	17-112	Exchange of items			
24	27-101	Transit charges. General provisions			
25	17-214	General principles of the exchange of parcels			
26	27-202	Application of transit land rates			



Agenda item 2

Best practices/Presentations

- a. Paperless transport pilot by India Post
- b. Utilization of EAD data for inbound items
 by Pos Indonesia



Agenda item 3

Any other business



Thank you