

Id	Function	Title	Business Description	Production Release	Release Date
38422	Dashboard	Finalized child statements are not viewable from the Finalized Master Postage Statement	Finalized child statements can only be viewed from the Job Details page for the Finalized Master Postage statement. The Finalized Master Postage Statement page shows the child statements but there is no link to open them.	22.0.0	Nov-09
38571	Dashboard	Dashboard: Master Statements are Finalized but Child statements are still showing UPD	Master statements were finalized from the dashboard, but associated child statements still showed UPD status.	21.0.0	Aug-09
36600	Domestic Postage Processing	Dom Postage Processing - Update PS 3605 Extra Services fees	Fees calculated incorrectly for the extra services in domestic postage statements in Postal Wizard. PS3605 - wrong Extra Services fee (PAL) was given.	21.0.0	Aug-09
36631	Domestic Postage Processing	Unable to Enter Priority Mail Permit Reply Line C15	Line C15 of the PS 3600 for Priority Mail Permit Reply Mail is unavailable for input via BME and Postal Wizard.	21.0.0	Aug-09
36632	Domestic Postage Processing	Unable to Enter First-Class Mail Letters and Cards Permit Reply on Lines B17 and B18	Users were unable to input pieces and postage for the Permit Reply Mail portion of the mailing for First-Class Letters, because Lines B17 and B18 were not displayed.	21.0.0	Aug-09
47487	Electronic Postage Processing	P1_FG09 Mail.XML: First Class and Priority Mail - Extra Services Prices	CR: PostalOne! shall correctly display, download, adjust, cancel, finalize and reverse First Class and Priority Mail postage statements with Extra Services Prices submitted through Mail.XML		Unassigned
36615	Mail.Dat Statements	Regression mailer cancelled, and sent update ready to pay for a finalized job	System is generating a finalized postage statement as well as an update/ready to pay statement for the same mailing after mailer submitted a cancel and update for a Mail.dat job that was already finalized. File did not fail as it should have.	21.0.0	Aug-09
39240	Mail.Dat Statements	Full-Service ACS, Start-the-clock data feedback when Postage Statement Status is `FPP`	Mailers have requested receipt of Full-Service data when postage statement goes into FPP status rather than waiting until statement has been finalized.	21.0.0	Aug-09
39265	Mail.Dat Statements	Populating the version weight rather than the mpu_weight on PO! tables	The system is populating the version weight as the weight from the statement summary (which is really an effective weight, total weight/total pieces) rather than the mpu weight (which it should be).	21.0.0	Aug-09
39379	Mail.dat upload	Postage Statement Mailing Date/Time and Verification	The Postage Statement Mailing Date/Time is required before the Ready to Pay has been submitted. Also, there is no field validation.		Unassigned
47991	Mail.dat upload	Mail.dat Preparer from MPA CRID of Preparer	PostalOne! shall find the mail preparer by reading the CRID [from the Mail.dat Mailer Postage Account (MPA) file field CRID of Preparer] and finding the Company Name for the CRID and the Address for the CRID in customer registration.		Unassigned
39193	Mail.dat File Upload and Validation	Mail.dat: Mail.dat 09-1 job does not pick up the right preparer permit	The Mail.dat 09-1 software may, in some cases, incorrectly assign a ghost permit to the preparer permit (mailing agent) on the postage statement. A change will be made to assign the PI (Permit Imprint) permit to the mail preparer (mailing agent) instead.	21.0.0	Aug-09
39264	Mail.dat File Upload and Validation	Automation Coding Date error on non-carrier route automation price mailings	The system will need to update its validation to allow automation coding date to be up to 180 days in the past when the mailing is a non-carrier route automation price mailing for 09-1 Mail.dat jobs.	21.0.0	Aug-09
39408	Mail.dat File Upload and Validation	Child Postage Statements are not canceled after canceling the Master Postage Statement.	Child postage statements from a Mail.dat job are not canceled after canceling the Master postage statement via the dashboard. After the Master postage statement has been canceled from the dashboard, the child postage statements are still in UPD status.	21.0.0	Aug-09
47511	Mail.dat File Upload and Validation	Fail delete submission if the postage statement has been finalized and/or reversed	The system needs to be modified to validate that when a delete job is submitted that there are no reversed postage statements associated to that job.		Unassigned

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39059	Mail.dat Conformance	Maildat: A Mail.dat 09-1 update job failed with error message "ORA-01438: value larger than specified precision allowed for this column"	One of the CQT records had a value too large for the field size in a Mail.dat 09-1 Bound Printed Matter job which caused an update job to fail with error message "ORA-01438: value larger than specified precision allowed for this column" (TEM).	21.0.0	Aug-09
47496	Mail.dat - Nesting & Ref. Integration	Mail.dat issue generating combined mailing	The system is not generating a combined mailing when multiple publication numbers are present and there is a single mailing date and a single issue number for 09-1 Mail.dat jobs.		Unassigned
38981	Mail.dat - Postage Stmt Generation	CPP Postage Statement - 09.1 Mail.dat	The eDoc postage from the PostalOne! Postage Statement (Part E) does not match the mailer's documentation.		Unassigned
39314	Mail.dat - Postage Stmt Generation	Both Master and Child statements need to be marked when cancelled	When a master statement is canceled via Mail.dat the child statements should show CAN status. When a master statement is canceled, the child statements remain in UPD status. related to 39408	21.0.0	Aug-09
47394	Mail.dat - Technical Requirements	Batch should process the repository files in a particular order	The batch software does not process the repository files in a particular order. Mailers may batch up the same job with multiple updates in a single transmission. In this case the batch software should sort the files by	21.0.0	Aug-09
47395	Mail.dat - Technical Requirements	Mail.dat client software should automatically update itself	Mail.dat client software should automatically update itself if a new version is available.		Unassigned
47478	Mail.dat - Technical Requirements	Mail.dat Batch Dies Unexpectedly	When the batch application is running in 'hot directory' mode it will sometimes stop before the run time (upload.run.time.minutes) is up, and when the status.receive.poll.run.time.minutes setting is set, the application sometimes stops before time.	21.0.0	Aug-09
23777	MLOCR	MLOCR One Pass Summary Zip Destination Report not displaying correct data	MLOCR One Pass summary Zip Destination Report is not displaying correct data. Should not only use data from updated job.	21.0.0	Aug-09
26591	MLOCR	One Pass Master Statement Should Show Qualifying Sections from Postage Statement	The Master Statement does not display the line item sections (Part A, Part B, etc.) from the postage statement including the total pieces, total postage, and total postage affixed from the child statements for One Pass.	21.0.0	Aug-09
28491	MLOCR	MLOCR/One Pass: Precanceled Stamps (Additional Postage Permits)	CR: The PostalOne! System does not pass MLOCR/One Pass precanceled stamp postage statements with additional postage that have different MPA ID Permit Imprint accounts in MCR. (Metered mail has to have the same Permit Imprint account)	21.0.0	Aug-09
34493	MLOCR	MLOCR One Pass does not Show Correct Planned and Actual Count	The updated counts on the system for MLOCR One Pass job do not reflect either the Plan or Actual counts, nor the postage of either data set.	21.0.0	Aug-09
38682	MLOCR	Remove the logic for CSM and CQT Piece Validation	CR: Remove the CSM and CQT piece validation; remove requirement that every CSM shall have a CQT record for sibling containers of all presort/class of mail because MLOCR uses sibling records without CQT container records which causes MLOCR files to fail.	21.0.0	Aug-09
47271	MLOCR	Finalizing MLOCR FC -the screen only displays the Mailing Information Summary	The Master Statement does not display the line item sections (Part A, Part B, etc.) from the postage statement including the total pieces, total postage, and total postage affixed from the child statements for MLOCR.	21.0.0	Aug-09
47402	MLOCR	MLOCR: Summary ZIP Report is not displayed	Summary ZIP Destination Report is only displaying the Mailing Group Information (Job #, Fin #, Mailing Group ID) and not the Summary ZIP Destination Report Information and the Grand Total Summary	21.0.0	Aug-09
47467	MLOCR	Full-Service MLOCR Support	CR: System will provide the ability to accept data files for Full-Service mailings from mailers using logical data in MLOCR and TMS environments.	21.0.0	Unassigned
47056	NonProfit	MLOCR and List Mailing - Nonprofit Statements not Accepted	Job will not load when a customer tried to submit an MLOCR job as well as a regular list job of commingle Standard Mail Class nonprofit mailings in TEM.		Unassigned

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39119	PBV	Worksheet and Register Links missing for Mailer on combined statements prior to the creation of the Verification Statement	Edition Weight Worksheet and Ad % Worksheet and Register links missing for Periodicals Mailer on Periodicals Combined Statements prior to the creation of the Verification Statement.	21.0.0	Aug-09
39351	Performance: Mail.dat File Upload and Validation	Performance	Performance issues with time out error occurring with Mail.dat job in the batch processing and for the client in TEM. This was noted for a Combined Periodicals job which generated over 27,000 postage statements.		Unassigned
47471	Performance: Mail.dat - Postage Stmt Generation	Mail.dat: Mail.dat 09-1 Periodical Co-mail takes a long time to process	Mailers concern about long running Mail.dat 09-1 Periodical co-mail job (over 17 hours).	21.0.0	Aug-09
39280	Performance: Periodicals	CPP Payment Request - Improve Performance	Performance issues of the CPP payment request screens. Mailers in the TEM environment are reporting performance times of 2-4 minutes when entering an issue date to begin searching. Improvements to be made by removing the permit validation sub-query.	21.0.0	Aug-09
38309	Periodicals	Pending Periodical 16 oz to 20 oz	CR: The Mail.dat validation shall accept pending Periodicals with weight over 16 oz. and up to 20 oz., generating standard reports, etc. as for Periodicals with same weights.	23.0.0	Jan-10
43897	Periodicals	Periodical Postage Statement (Mailer view) back button erases data	In the Mailer view of the Periodical Postage Statement, hitting the back key erases the data.	22.0.0	Nov-09
43904	Periodicals	Update CPP 14-day Payment rule	The existing CPP 14-day rule will be updated to a 28-day rule. The 28-day rule will use a 28-day threshold and will be calculated using the earliest mailing date.	21.0.0	Aug-09
38396	Postage Statement Wizard	PDF download does not display postage while pending in mailer view	Postage while pending did not display when Mailer downloaded the finalized pending periodical statement in pdf format from a Mail.dat pending Periodicals with Standard Mail and First-Class Mail nonincidental enclosures.	21.0.0	Aug-09