



PostalOne!
January 2015
Release Notes 40.0.0

Final Version

February 6, 2015

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1. Release 40 Summary

The January 2015 Release 40.0.0 introduced software upgrades to the *PostalOne!* system and updates to existing products and applications. This release was deployed on January 25, 2015.

1.1 Electronic Data Exchange

A download of the current version of the Mail.dat[®] client is required to support this release.

1.2 Full-Service Fee Waivers

Mailers presenting Full-Service automation mailings (consisting of First-Class Mail cards, letters, and flats, Standard Mail letters and flats, or Bound Printed Matter flats) are eligible for the waiver of annual presort mailing or destination entry fees, when 90% or more of their cumulative annual mailings contain Full-Service pieces.

Enhancements enable Mailers and the Business Mail Entry Unit (BMEU) clerks to use the Balance and Fees module to view the cumulative Full-Service percent for each mail class and permit. Prior years' Full-Service details can be accessed for Mailers to use as reference. Full-Service percent details are available for all permits, and details per statement can be queried. This information is intended to communicate to the customer if a fee payment is required.

Provided the cumulative Full-Service percent is maintained at or above 90%, a mailer is not required to pay the fees. On the date the fees are expired and or the fee is paid, the Full-Service cumulative percent is reset to 0%. The first mailing after this date establishes the new Full-Service cumulative percentage and every mailing after that adds to the cumulative Full-Service percentage. If the percent falls below 90%, the fee payment is due immediately.

The *PostalOne!* system communicates with the Centralized Account Processing System (CAPS) if fees due are outside the limits automatically paid by the CAPS system. If the auto renewal feature is set, the fee is waived.

1.3 Fee Renewal Notices

Fee Renewal Notice letters sent by the CAPS are updated to include additional information, and enhanced to indicate that the permit holder is eligible for a Full-Service fee waiver as a CAPS account holder. The content of the renewal notices includes the company name, permit information, and fee amount.

Both the permit and CAPS Fee renewal notices are generated by the same system. That continues as is, even if the customer has the potential to have the fee waived by the expiration date.

A fee that qualifies for Full-Service waiving is not auto renewed and a fee renewal notice is not sent, if the permit holder meets the threshold. If a mailer has previously had their fee waived, and they have met their percentage through the following year, they do not receive a letter.

A fee renewal notice sent to a mailer for fees due during a price change does not show the fee amount due instead the mailer is instructed to "Go to the Postal Explorer to get the fee amount."

Mailers who access the Business Customer Gateway and receive a fee renewal notice by clicking the Fee Renewal Notice download icon in the Balances and Fee module, can access the fees due information during a price change. Fee information reflects the price change dates and the amount to pay by the specified due date.

Customers receive a fee renewal notice 60 days in advance of the fee expiration date. This notice informs the customer of the date the fees expire and explain the renewal process. Customers can continue to use the CAPS account to pay the fees. Because the notice is sent in advance of the fee due date, a customer could raise or lower their percentage during that time. Customers who learn that their Full-Service percent has since been met can ignore the notice of payment due.

Note: Fees that are in effect when linking a permit to a CAPS account remains in effect until the current expiration date. For Permit Imprint, the initial application fee payment must be paid at the local BMEU before linking accounts.

For a Business Reply Mail (BRM) Permit, the annual fee must be paid at the local BMEU before linking accounts. The annual fee is optional.

1.4 Self-Service Terminal

Prior to this release, postage statements for mailings prepared with metered (MT) and/or pre-cancelled (PC) stamp postage could not be processed by the Self Service Terminal (SST). After this release the SST began accepting postage statements with metered (MT) and pre-cancelled (PC) permits and checking for sufficient funds in additional postage accounts. If the funds are insufficient to cover the cost of total postage, SST blocks the statement from being submitted through the SST application.

The Performance-Based Verification (PBV) system determines if a mailing is a drop shipment, and triggers any required in-depth verifications. After verifications, the mailing is accepted and produces the PS Form 8125. Then the SST informs the mailer to take the completed PS form 8125 to a BMEU clerk for finalization sign-off during the submission.

When a mailing is processed through the SST, the system automatically performs a check of the mailer account to ensure enough money is available and the applicable fees are paid. Prior to this release the system was performing a fee check on Single Piece First Class mailings and not for available fund.

A message is displayed directing the mailer to contact a BMEU clerk in the event a mailing does not meet certain requirements:

- The mailing does not meet the minimum requirements of 200 pieces or 50 lbs. for Standard Mail letters and flats
- The mailing does not meet the minimum requirements of 500 pieces for First Class mailings

SST usage by mailers is tracked along with mailing through the BMEU.

In addition, SST is able to track any blocked postage statements that result from:

- Insufficient funds
- Expired fees
- Every Door Direct Mail (EDDM)
- International mail
- Combined Periodical Mailings

Mail Release (clearance placards) are also updated to include 'M' for Mixed and 'F' for Full-Service mailings. The SST also adds, in large print, the location, date and time of the creation of clearance placards so that the "first in first out" scheme can be accomplished.

1.5 Domestic Mailing Promotions in 2015

The Incentive Program Office has the option of requiring customer eligibility verification before a promotion begins. Samples specifying both or either the Customer Registration ID (CRID) or the Permit Number plus the Permit Type of the mail owner are sent to the Program Office. If the sample meets all the requirements of the promotion, the Program Office approves the Permit Number for participation in the promotion. The BMEU clerks do not need to send samples to the Program Office for those mail owner permits that are already approved. Mailers and BMEU clerks are able to select the promotion in the incentive drop-down menu only if the customer, identified by permit number, is approved for participation in the promotion.

For commingled mailings, all pieces must be linked to a previously verified permit number to qualify for the incentive. If an incentive is claimed, all pieces on the postage statement are evaluated to determine if the incentive can be applied for each mail owner. If the incentive can be applied to the postage statement, all qualified pieces on the postage statement receives the incentive. Mailing Agents who commingle mail must identify the mailer owner by using the CRID, Mailer ID or Permit Holder fields. The Mailer ID is converted to a CRID for Mail.dat and Mail.XML.

For Mail.dat and Mail.XML, if a mailer has not been approved for an incentive that requires prior approval of mail sample pieces and attempts to claim that incentive, the mailer does not receive the incentive claimed. The Program Office tracks incentive approval by the Permit Holder permit field. The permit number in the Permit Holder permit field must be associated to a approved mail sample piece that is mailed during the incentive period. If the mail sample has not already been approved Mail.dat submissions receives the warning *Incentive claimed is not preverified. Incentive will not be applied.* Refer to Appendix A for Error Messages.

1.6 Global Promotions

The Incentive Program office has the ability to setup and configure the Part Q – Commercial ePacket and Regional Rate box rates on the CRID level for postage statement Form PS 3700, International Mail.

A new incentive for international mailings has been deployed to introduce Canada Zone Based options for Commercial ePacket (CeP) and Priority Mail International (PMI) Regional Rate Boxes. These options are being targeted to eCommerce companies shipping to Canada. Related postage statement changes and *PostalOne!* system changes have been made.

An incentive program is provided to Part Q of PS Form 3700, International Mail, through Program Registration. Part Q is also configured to provide commercial customers with special rates.

Payment is collected through the *PostalOne!* System using Part Q of PS Form 3700, lines Q2 through Q10. Mailers are able to compute the postage amount based on the number of pieces and weight entered. The BMEU Clerk is able to see the postage against lines Q2-Q10 in Part Q and submit the Postage statement. The BMEU Clerk is able to enter the number of pieces and weight and see the lines Part Q, and their line titles along with rates as configured in Program Registration based on the selection of Priority Mail International Regional Rate Box or Commercial ePacket. The BMEU Clerk is also able to select either Priority Mail International Regional Rate or Commercial ePacket from a selection dropdown in Part Q on PS Form 3700.

1.7 Seamless Acceptance Enhancements

Seamless Acceptance has been enhanced with the following new functionality:

- Improved the calculation of postage due for pieces with postage affixed when weight errors are detected during sampling.
- Updates to eDoc Nesting and Sortation verifications have improved verifications of minimum pallet length and minimum pieces in a Handling Unit.
- Update to eDoc verifications includes overflow Handling Units and Cards
- Enabling or disabling the verification of non-barcoded mailpieces through the Seamless admin page.
- Overriding auto-finalization for mailings of selected rate categories
- Reversion to traditional verification for Seamless mailings that do not auto-finalize or when needed per the Seamless admin page
- Non-barcoded verifications are added to the Seamless Admin page verification list and default values for Seamless and Parallel Seamless mailers set.

1.8 Sarbanes-Oxley (SOX) Enhancements

In order to ensure that the *PostalOne!* system provides accurate financial information to comply with the Sarbanes-Oxley requirements, certain enhancement efforts have been put into place. These enhancements include:

The *PostalOne!* System supports the automatic submission of Value Added Refunds (VAR) to the Accounts Payable Financial System when combined statements have more than one Metered Permit account. The *PostalOne!* Account Reconciliation report is also more user friendly.

- Business Reply Mail and Merchandise Return Service Out of Town subaccounts are able to refund balances while in Cancelled status.
- The Customer ID (CID) Interface from Crosswalk related system check and report has been retired.
- Business Reply Mail and Merchandise Return Service Out of Town subaccounts are able to refund balances.

1.9 ACS Third- Party Billing

The USPS implemented an Address Change Service (ACS) Billing Profile option for mailers to select within the Mailer ID (MID) application that is accessed through the Business Customer Gateway (BCG). The mailer option allows a third-party to be identified as an invoice recipient for postage and fees that may be incurred by the mailers when certain ancillary service options are requested.

1.10 Nonprofit Authorization Status

The USPS has enhanced the Customer Validation tool. To validate their client's nonprofit authorization (NPA), Mail Service Providers (MSPs) and Mailing Agents can access the Customer Validation tool using the BCG. A new selection option, *Nonprofit Association Validation*, was added to the dropdown menu on the Manage Account tab. The Customer Validation tool allows a customer to upload a flat file using a standard browse-and-upload-file-feature. The file may comprise a maximum of 250 inputs of either MID or CRID. For instructions on how to create the input file, a ReadMe file is accessible through the link, "Help (File Format)".

The Customer Validation Tool returns a file with an NPA associated "Yes/No" indicator for each row containing a MID or CRID. A blank is returned if the input CRID is not linked to a Nonprofit Authorization, or if the CRID associated with the input MID is not linked to a Nonprofit Authorization. A "Yes" is returned if at least one NPA is linked to the CRID that is in Authorized status. NPAs with Pending, Revoked, or Denied status do not return a "Yes". The Customer Validation Tool does not output the actual NPA permit numbers; existing NPA look-up features can be used to find the permit numbers.

Once an input file is successfully uploaded, processed by the tool and the return file ready for downloading, the download filename appears under the "Nonprofit Association Validation Search Results" header. It can then be downloaded however if the user does not begin the download process within 40 seconds, a message appears saying to check back for the download file under "Search History Results", which is where the file is stored until downloaded. Returned files are accessible to download for seven calendar days.

The Search History Results link accesses a list of all the users' files that have been processed within the last seven days. This page displays up to 25 files and includes the upload time, upload filename, and download filename.

1.11 Pickup On-Demand (PUOD)

The Pickup On-Demand Negotiated Service Agreement (NSA) service is offered through an online application. Customers can access the PUOD service via the BCG 'Other' Services page. A Customer Registration ID is assigned upon the mailer requesting access to PUOD service. Customers can request a PUOD request through USPS.com. Pickup on Demand service on USPS.com allows customers to conveniently schedule a pickup within a two-hour time frame and pay for it online. NSA rates are validated by web services used by the PUOD application and USPS.com. Related system updates include the following:

- Business customers can access the PUOD Service through the BCG 'Other' Services page, where a 'Get Access' button is displayed if the customer has access or a 'Go to Service' button is displayed if the customer has not applied for access to the service.
- Business customers enroll for PUOD services through Program Registration.
- The PUOD application is created and managed in the system.
 - CRIDs are activated in Customer Registration as soon as they are approved in ProgReg.
 - NSA rates are accepted for this service under Program Registration.
 - Program Registration, Contract Admin is able to add a PUOD product with a single NSA rate for a CRID.
 - ProgReg supports web service, a lookup API to validate if the customer is eligible for the NSA rate.
- Business customers are able to pay for the service with Permits or CAPS accounts via *PostalOne!*
- The primary users of this service are NSA mailers.

1.12 Commercial Package Intercept

Commercial Package Intercept customers are not charged the flat rate until notification is received from MyPO that the package has been intercepted. Previously, the system charged the customer as soon as the request for the package to be intercepted was made.

1.13 Service Performance Measurement Exclusions to the Mailer Scorecard

USPS improved the Mailer Scorecard to provide mailers more visibility into eDoc and mail preparation issues that had caused mail to be excluded from measurement. Information regarding Service Performance Measurement (SPM) exclusions is added to the existing Mailer Scorecard published to mailers. This increases the amount of mail

that gets included in Service Performance Measurement, improving visibility so that performance issues can be addressed.

1.14 PC Postage Pay on Return

A new PC Postage Pay on Use Return Program is deployed. The *PostalOne!* Scan Based Payment (SBP) recognizes merchants identified as PC Postage Providers using the MIDs in the Intelligent Mail Package Barcode (IMpb). The SBP system generates a payment extract that is transmitted to the service provider and National Meter Account Tracking System (NMATS) to trigger payment and reporting. The existing online enrollment via the BCG for PC Postage Returns SBP certification enables this program for existing MIDs.

1.15 USPS BlueEarth™ Carbon Accounting

A new internal Carbon Accounting report has been added for the Sustainability Office to monitor the *PostalOne!* System and Electronic Verification System (eVS) emissions, calculations to verify accurate volume and unit emissions, by product, that are currently reported on the USPS BlueEarth Carbon Accounting Statement.

1.16 IMpb Non-Compliance

1.16.1 Mail.dat Special Fee Barcode Record

Mailers using Mail.dat version 14-2 can submit an eDoc with a Special Fee Barcode file (.sfb) using the business rules described in the table below. Additional validations and corresponding error codes have been added in support of these business rules. Detailed error information and corrective action to be taken is displayed in the Mail.dat client, and the validation is recorded in the *PostalOne!* system database.

Business Rule for Validation of Mail.dat Special Fee Barcode File (.sfb)	Error Condition	Error Code	Error Description
Job ID must be populated in the .sfb file.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Job ID field is not populated.	4654	Job ID is a required field in the .sfb file.
Piece ID must be populated in the .sfb file.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Piece ID field is not populated.	4655	Piece ID is a required field in the .sfb file.
Barcode must be populated in the .sfb file.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Barcode field is not populated.	4656	Barcode is a required field in the .sfb file.
The .sfb file must contain an alphanumeric value in the Barcode field.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Barcode field is not populated with an alphanumeric value.	4657	The Barcode field must be populated with an alphanumeric value in the .sfb file.
The .sfb file must contain an alphanumeric value in the Piece ID field.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Piece ID field is not populated with an alphanumeric value.	4658	The Piece ID field must be populated with an alphanumeric value in the .sfb file.
The .sfb file must contain an alphanumeric value in the Job ID field.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Job ID field is not populated with an alphanumeric value.	4674	The Job ID field must be populated with an alphanumeric value in the .sfb file.
The .sfb Record Status field must be populated with O (Original), D (Delete), I (Insert), or U (Update).	A Mail.dat eDoc will fail .sfb file processing when the .sfb Record Status field is not populated with O, D, I, or U.	4659	The value provided for the .sfb Record Status field was {1}; it must contain O = Original, D = Delete, I = Insert, or U = Update.
The .sfb Closing Character field must be the last field populated in the .sfb.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Closing Character field is not the last field populated in the .sfb.	4661	There can be no characters after the .sfb Closing Character field.
The .sfb Closing Character field must be populated with "#".	A Mail.dat eDoc will fail .sfb file processing when the .sfb Closing Character field does not contain "#".	4662	The .sfb Closing Character value provided was {1}; it must contain # sign.

Business Rule for Validation of Mail.dat Special Fee Barcode File (.sfb)	Error Condition	Error Code	Error Description
The .sfb Record Status field must be populated with the same value that is populated in the .hdr Special Fee/Charge Barcode File Status.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Record Status does not match the .hdr Special Fee/Charge Barcode File Status.	4664	The .sfb Record Status field does not match the .hdr Special Fee/Charge Barcode File Status.
The .sfb Piece ID {1} must be unique within the .sfb file.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Piece ID is not unique within the .sfb file.	4667	The .sfb Piece ID {1} is not unique within the .sfb file.
The .sfb file must not contain any blank lines.	A Mail.dat eDoc will fail .sfb file processing when the .sfb file includes a blank line.	4673	Blank line on line {0} of the {1} file.
The .sfb Job ID field must be populated with the same value that is populated in the .hdr Job ID field.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Job ID field does not match the .hdr Job ID field.	4668	The .sfb Job ID field does not match the .hdr Job ID field.
The .hdr Special Fee/Charge Barcode Record Count must be populated with a value that is equal to the Record Count of the .sfb file.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Record Count does not match the .hdr Special Fees/Charge Record Count.	4669	The .hdr Special Fees/Charge Barcode Record Count field must match the Record Count of the Special Fee Barcode file.
The .sfb Piece ID must be populated with the same value as the .sfr Piece ID.	A Mail.dat eDoc will fail .sfb file processing when the .sfb Piece ID does not match the .sfr Piece ID.	7232	The .sfb Piece ID must match the .sfr Piece ID.
If an .sfb file is included in the mailing, an .sfr file must be present.	A Mail.dat eDoc will fail .sfb file processing when the .sfb file is included in the mailing but an .sfr file is not.	4671	When an .sfb file is submitted, the .sfr file must be present.

Table 1 Mail.dat Special Fee Barcode Record Business Rules

1.16.2 IMpb Address Compliance Threshold When Using Mail.dat

Mailers who submit Mail.dat for Priority Mail Parcels, Priority Mail Express, Metro Post, First-Class Mail, Package Service, Parcel Select and Parcel Select Lightweight are able to submit Mail.dat eDoc without 9 or 11-digit delivery point ZIP code information and can submit the eDoc to meet address compliance thresholds through population of the following relevant fields:

- The Intelligent Mail barcode (IMb) on the .pdr record must be 34 characters in length with a 9-digit or 11-digit .pdr Piece Barcode;

OR

- The .pdr IMb must be 34 characters or less in length with the Un-coded Parcel Address (.upa) record populated for the corresponding .pdr Piece ID;

OR

- The .sfr Service Type must be populated with NP for the corresponding .pdr Piece ID.

Mail.dat Error codes 7191 and 7217 is not thrown when one of the relevant fields are populated as described above. Refer to Table 2 for further information.

For Mail.dat eDoc submissions that do not meet the address compliance threshold through population of the relevant fields as defined above, the postage statement is flagged as ineligible for finalization with the message: "The SSF Transaction ID for this postage statement has not yet been processed by the Product Tracking System to determine the compliance percentage to the IMpb thresholds. Please wait 30 minutes to verify".

A Shipping Services File (SSF) is generated during the eDoc upload, prior to finalization, regardless of whether or not Address Compliance was met.

Error Code	Mail.dat Server Error Message	Action	Error Location
7191	For {1}, the .pdr IM Barcode must either be 31 characters in length with a 9 or 11-Digit .pdr Piece Barcode or is 31 characters in length or less and the .upa Address must be populated for the corresponding .pdr Piece ID or the .sfr Service Type must be populated with NP for the corresponding .pdr Piece ID.	Provide a 31 character IM barcode with a 9 or 11-Digit .pdr Piece Barcode or provide the .upa Address field with corresponding .upa Piece ID or provide the .sfr Service Type of NP with the corresponding .sfr Piece ID.	.pdr
7217	Either a 9 or 11 digit .pdr Piece Barcode or the .upa Address must be populated, or the .sir Service Type must be populated with NP = Nonbarcoded Parcel Fee for at least {1%} of parcels when the .mpu Mail Piece Unit – Class is 1 = First Class, the .mpu Mail Piece Unit – Processing Category is FL = Flats, LT = Letters, or PF = Parcels, First Class, and the .hdr Mail.dat Presentation Category is N = Single Piece.	Populate .pdr Piece Barcode, .up Address, or populate .sfr Service Type with NP = Nonbarcoded Parcel Fee.	Multiple Files

Table 2 Error Codes Not Thrown

1.16.3 Shipping Services File Transaction ID

The Transaction ID from the Shipping Services File (SSF) is displayed on the postage statement header to provide IMpb mailers with the ability to associate eDocs with their corresponding SSF transactions. The Transaction ID is displayed in the format YYYYMMDD####, where YYYYMMDD represents the transaction date and "####" is a numeric sequence number corresponding to the number of postage statements that generated an SSF processed by the mail preparer, as identified by the mail preparer CRID.

1.17 MicroStrategy Reports

The following updates and enhancements have been made to the MicroStrategy reports:

- The Sampling Compliance Summary Report is enhanced to show subtotals by Area and District. New drills were also added to view how sampling metrics are trending daily and to view error details for a specific sample.
- The Job Exception Report is enhanced to show the Area and District for each line item.
- The Mailer Scorecard percent trending graphs were updated to add additional decimal points to data points.
- Move/Update metrics were added to the Full-Service Top Offenders Report.

1.18 USPS Produced Packaging Can Not Be Used to Ship Live Animals

The *PostalOne!* system does not allow mailer and shippers to use USPS supplied packaging for shipment of "Live Animals." USPS Packaging does not meet Department of Transportation standards. Parcels that contain live animals in USPS packaging (Priority Mail and Priority Mail Express boxes) are not supported. For packaging and construction rules, refer to [Pub 52, Section 522](#). Below is an excerpt.

522 Packaging and Markings 522.1 Container Construction

Any container used to mail perishable matter must be constructed to protect and securely contain the contents.

Shipping containers for mailable live animals must, at a minimum, be made of 275-pound test, double-wall, corrugated, weather-resistant fiberboard (W5c) or equivalent. The container must be constructed to prevent escape of the animals while in the mail and to preclude the container and its contents from being crushed in normal handling. USPS-produced packaging, including Flat Rate containers, is not eligible to be used. Additional container requirements apply to mailable adult birds.

522.2 Security and Ventilation

Containers must be constructed to prevent escape of animals, prevent the crushing of the container and contents during normal handling, and provide adequate ventilation for the animals at all times.

522.3 Marking

Each mailpiece must bear a complete return address and be marked on the address side with a description of the contents (e.g., “Live Animals,” “Live Honey Bees,” etc.). A mailpiece marked “If Undeliverable, Abandon” may not be accepted for mailing.

1.19 FAST System

The Facility Access and Shipment Tracking system supports Mail.XML Specification 16.0. The updates affect the following messages:

- Create appointments using the DeliveryApptCreate message
- Update appointment using the DeliveryApptUpdate message
- Cancel appointment using the DeliveryApptCancel message
- Perform appointment queries using the DeliveryApptQuery message
- Create appointment shells using the DeliveryApptShellCreate message
- Update appointment shells using the DeliveryApptShellUpdate message
- Cancel appointment shells using the DeliveryApptShellCancel message
- Create contents using the DeliveryContentCreate message
- Update contents using the DeliveryContentUpdate message
- Cancel contents using the DeliveryContentCancel message
- Query contents using the DeliveryContentQuery message
- Perform partner appointment query using the PartnerApptQuery message
- Query stale contents using the StaleContentQuery message in
- Query updated contents using the USPSDeliveryContentUpdatedQuery message
- Cancel and create appointments using the DeliveryApptCancelCreate message
- Query Customer/Supplier Agreement (CSAs) using the CustomerSupplierAgreementQuery message
- Query of recurring appointment using the RecurringApptQuery message
- Send closeout information using the ConsigneeGoodsReceipt and UnscheduledConsigneeGoodsReceipt messages

Send stale content information to *PostalOne!* subscribers

Send updated content information to *PostalOne!* subscribers

1.20 Mail.XML FAST Error Codes

Increased detail has been implemented within message responses for the following error or warning codes making the error and the action necessary to resolve it clearer.

Code	Error Message	Action
1004	Invalid ConsigneeApptID	The ConsigneeApptID is not valid or was not provided. Enter a new ConsigneeApptID and try again.
1009	No slots available for that time/type - dock limit	Please try with either different Appointment Type or different time Slots.

Code	Error Message	Action
1010	No slots available for that time/type - production limit	The volume requested (9) for the Machinable Parcel volume type exceeded the maximum available volume: 0
1011	<appointment_type> Appointment must be scheduled at least <min_hour> hour in advance.	Please update the Appointment Date/Time so that it is at least <min_hour> hour beyond the Appointment message submission time.
1012	Appointments may only be scheduled up to 21 days in advance	Appointments may only be scheduled up to 21 days in advance
1015	Update/cancel refused - appointment closed/cancelled	This appointment has already been closed/cancelled and cannot be modified any further
1018	Requested appt date/time is past	Please change the Appointment Date/Time to a value greater than the current time.
1019	Update/Cancel not allowed past consignee editable time threshold	This action is no longer available.
1202	Invalid Mail Shape/Handling Unit combination	Please select another combination, Letter/Parcels is not a valid combination.
3009	A Speedline Appointment cannot have more than 6 pallet positions	Please change the number of pallet positions to <number> or <operator>.
3019	A Speedline Appointment cannot have more than 24 total pallets	Please change the total number of pallets to 24 or fewer.
3028	Invalid Mail Class for Appointment	Select a valid Mail Class. This appointment can accept these Mail Class(es) : <mail class>. If additional Mail Classes are needed to associate your content to this appointment, the Scheduler will need to enable them at the appointment-level.
3083	Content has been previously associated to an appointment	Select a ContentID that is not associated to an appointment.
3110	Content Cancel Refused – Content is associated to an Appointment	Please include the ConsigneeApptID in the DeliveryContentCancel message or select a different ConsigneeContentID.
3129	A Rate Type must be selected for Package Services content	Select a Rate Type for the Package Services content. Valid Rate Types are B (Bound Printed Material), F (Media), and L (Library).
3018	<MailClass/MailShape> are not accepted at this Facility. Please create an appointment at <facility>	Please create this appointment at <facility> or select a different Mail Class/Mail Shape.
3148	This Intelligent Mail Container Barcode has previously been associated to a Full-Service content.	Disassociate the Intelligent Mail Barcode from its current content and retry, or submit a different barcode not already associated to a Full Service content.
4001	Some <MailClass/MailShape> are redirected to <Facility>. Please refer to the Mail Direction Search Report or Drop Ship Product for the correct accepting facility.	No action is necessary.
4030	This Intelligent Mail Container Barcode has previously been associated to a non-Full Service content.	No action necessary.

Table 3 Mail.XML FAST Error Codes

2. Corrections to Known Issues

NOTE: Issues are identified by ALM Item ID and cross-referenced with ALM Requirement ID (9999-R) and/or SBM ID (12345-S) where available.

2.1 Dashboard

The Business Customer Gateway (BCG) and Business Mail Entry Unit (BMEU) Dashboards allow the display of the “Past Due” alert notification to be configured based on the invoice setting in the mailer’s Mail Entry Invoice Report. The “Past Due” alert notifications is only visible on the BCG and BMEU Dashboards when the invoice setting is configured to require payment. [5510 \(12716-R\) \[B\]](#)

The *PostalOne!* Dashboard has been updated to allow mail preparers submitting electronic documentation (eDoc) to view their jobs on the Dashboard. [1685 \(12690-R\) \[E\]](#)

The Feedback link has been removed from the Dashboard. Previously, the link was active but non-functional, and resulted in a timestamp error when users attempted to access it. [5 \(12784-R\) \[E\]](#)

The Dashboard display logic has been updated to reflect an accurate summary container count for postage statements submitted by Mail.dat. Prior to this release, a defect in the Dashboard display logic incorrectly tallied the containers for Mail.dat submissions. As a result, the apparent discrepancy in the number of containers caused the affected eDoc postage statements to be incorrectly rejected by the clerk. This was a display issue only and did not affect postage. [4846 \(12880-R\) \[B\]](#)

2.2 eInduction

The Mail.dat logic for eDoc has been updated to make surcharges, discounts and extra services for Non-Periodicals available to eInduction in order to correctly assess additional invoice charges. Previously, invoicing errors of physical pallets, and physical siblings of both physical and logical pallets were not taken into account when assessing these charges. eInduction invoices are used for reporting purposes only and are not charged to mailers’ accounts. [2127 \(12792-R\) \[B\]](#)

Mail.XML processing has been updated to allow the ContainerStatusQuery to return both eInduction and non-eInduction container data in a single response when requesting pre-induction validation data. [4187 \(12795-R, 12796-R\) \[E\]](#)

External users are not see container results in shipping summary report when hyperlink is used for the job. When link is clicked to access the container details no results are found. [6250 \[B\]](#)

2.3 Electronic Data Exchange

Mail.XML validation has been updated to accept Entry Discount type “P” in the QualificationReportSummaryCreateRequest message on Standard Mail jobs. This affects error code 9232. Prior to this release, error code 9232 stated “Entry Discount must be populated with N, B, S, or D when FormType field in the QualificationReportSummaryCreateRequest message is SM”. The error code and corresponding validation have now been updated to accept Entry Discount type “P” in addition to N, B, S, and D. [3222 \(12804-R\) \[E\]](#)

Mail.dat postage statement processing has been updated to correctly handle master postage statements with multiple rates affixed. Previously, an internal error was incorrectly generated when the .mpa file included an ADDPOS permit and the main affixed permit has a postage payment method of “L” (Affixed Lowest). [3388 \(12584-R\) \[E\]](#)

Program incentive logic has been updated to properly account for enrolled business mailers that have multiple Mail Owners declared on their profiles. As a result, these mailers can successfully claim incentives. Prior to this release, Mail.dat and Mail.XML postage statements claiming incentives where the enrolled mailer had multiple Mail Owners on their profile incorrectly generated an error that prevented the incentive from being applied. [3471 \(12704-R\) \[B\]](#)

Mail.dat validation has been updated to correct an issue that resulted in warning message 7114 being generated incorrectly on Mail.dat submissions using a CAPS debit account that is set for auto-finalization. The 7114 warning message only applies to CAPS credit accounts. [5135 \(12750-R\) \[B\]](#)

Postage statement processing has been updated to correct an issue that previously resulted in incorrect postage calculation for Standard Mail jobs submitted by Mail.dat as “Metered: Correct”. The postage calculation for Standard Mail Mail.dat jobs submitted as Metered: Correct erroneously included only the piece cost, and not the pound cost.

By design, a Metered permit covers the entire postage cost when the statement is submitted as Metered: Correct, and should never result in additional postage owed. As a result of the defect, the postage for some statements was incorrectly calculated with additional postage due for the pound cost. [4498 \(12619-R\) \[E\]](#)

Performance has been improved for Mail.dat validation with this release. Previously, the process included some steps related to POSTNET barcode validation that were no longer needed, resulting in longer processing times. [3409 \(12807-R\) \[E\]](#)

Mail.XML validation has been updated to correctly identify the mail owner when performing the check for code 9643 (“A ContainerDetailID can only have a single Mail Owner.”). As a result, failure of the validation check for 9643 has been reinstated to error status. Failure of validation check 9643 had been downgraded to a warning when the issue was discovered following the August 2014 release. A logic defect in the validation check failed to identify the mail owner, causing error code 9643 to be generated incorrectly. [4992 \(12621-R\) \[E\]](#)

Mail.dat postage statement processing has been updated to correctly calculate pound postage for Bound Printed Matter (BPM) mailings without the package level setting of “S” (multi-piece parcel). Prior to this release, pound postage was calculated incorrectly for lines on section A of BPM multi-piece parcel statements submitted by Mail.dat. As a result, total postage on these statements was also impacted, although the pound weight was correct. [5431 \(12777-R\) \[E\]](#)

Several Mail.dat internal validation errors have been updated so that they are generated from a common source to add internal detail in order to more effectively diagnose issues stemming from the errors. This does not affect any functional aspect of the error generation for these error codes. The affected internal validation errors are listed below. [1650 \(12786-R\) \[B\]](#)

- 7019 – The *PostalOne!* system encountered internal errors during Mail.dat file load. Please contact *PostalOne!* application support for assistance.
- 7021– The *PostalOne!* system encountered internal errors during Mail.dat validations. Please contact *PostalOne!* application support for assistance.
- 7023 – The *PostalOne!* system encountered internal errors during the Qualification Report generation process. Please contact *PostalOne!* application support for assistance.
- 7025 – The *PostalOne!* system encountered internal errors during the Postage Statement generation process. Please contact *PostalOne!* application support for assistance.

Mail.dat processing has been updated to prevent the creation of duplicate CQT IDs for tray-based jobs with multiple segments. Previously, a defect erroneously created duplicate CQT IDs for mixed-origin tray-based Mail.dat jobs with multiple segments. As a result of the duplicate records, barcode uniqueness errors were incorrectly thrown in SASP, sometimes exceeding the error threshold. [5780 \(13166-R\) \[E\]](#)

Seamless jobs submitted through Mail.dat or Mail.XML are now being consistently auto-finalized. Prior to this release, an error occurred during retrieval of fee data for seamless Mail.dat and Mail.XML jobs submitted using a permit whose fee payment date falls after the 13th day of any month. [5833 \[B\]](#)

2.4 Electronic Verification System (eVS[®])

eVS processing has been updated to correctly assess the insurance rate for manifests with Priority Mail International[®] postage statements using this extra service. Previously, the insurance rate was erroneously assessed at a lower rate than it should have been for Priority Mail International manifests. [4149 \(12590-R\) \[B\]](#)

Users are now able to successfully create eVS profiles using the eVS One-Click Onboarding interface. The One-Click Onboarding process has been updated to correctly store MID information in the database during profile creation. Previously, the eVS profile creation process through One-Click Onboarding failed due to the missing MID data. [4390 \(12561-R\) \[B\]](#)

The interfaces for the eVS Manifest Detail Report and the eVS Destination Entry Report have been updated to correct the alignment of the buttons with the text on the page. [4954 \(12687-R\) \[B\]](#)

The processing of the eVS database has been updated to correctly populate tables needed to complete the setup of the Third Party Billing (TPB) relationship. This impacts eVS Program Managers (eVS Admin Super Users and Admin Help Desk users). [5049 \(12591-R\) \[B\]](#)

eVS TPB has been updated to correct an issue affecting Shipping Services Files (SSFs) with multiple Electronic File Number (EFN) header records. Previously, for SSFs using `_version` 1.4 or higher, only the final EFN header record of

a multi-header file was identified and flagged as TPB, erroneously preventing the remaining EFNs from being processed by TPB. In addition, Third Party users were incorrectly able to view the EFN records through the eVS Monthly Account Summary Report. Both issues have been corrected. [5472 \(12679-R\)](#) [B]

The *PostalOne!* system has been updated to retain account-to-permit link associations already in place when an eVS mailer changes their Master MID. In addition, the eVS mailer's Price Type settings in Corporate Site Admin remain unchanged if they update their Master MID. Prior to this release; a change to the Master MID of an eVS mailer erroneously de-linked the master permit from the mailer's account and reset the First-Class Mail Price Type settings. As a workaround, upon changing the mailer's Master MID, users could reset the master permit and First-Class Mail Price Type settings in Corporate Site Admin for the mailer. [4336 \(12615-R\)](#) [B]

The new postage statement created for non-disputed records when a confirmation file is uploaded to dispute a postage statement now shows the new variance calculations and links to the updated Postage Statement Variance Report. Previously, the variance calculations on the new postage statement created for the non-disputed records were not updated with the new variance values. In addition, the new postage statement did not include links to the updated Postage Statement Variance Report. [1946 \(12942-R\)](#) [E]

The eVS Sampled Short-Paid Report has been updated to correct an issue that previously caused the total number of records and the page navigation links to display outside of the report border in the upper right section of the page. [4953 \(12688-R\)](#) [B]

2.5 Full-Service Postage Statement Processing

Postage statement processing has been updated to correct an issue in the calculation of postage for Standard Mail Non-Profit postage statements using Metered (MT) or Precanceled Stamp (PC) permits. The issue had the potential to affect the postage for mailpieces weighing between 3.3 oz. and 15.9984 oz. on these statements. The postage calculation algorithm for the affixed postage on such statements has been updated to use the piece rate total and pound rate total instead of the previous method, which incorrectly rounded the calculated piece rate and then multiplied the total, resulting in potential inaccuracies. Steps for the updated algorithm are listed below: [1483 \(12539-R\)](#) [B]

1. Multiply the piece weight by the pound rate.
2. Add the piece rate to the total from step 1.
3. Round the result of step 2 up to the next tenth of cent.
4. Multiply the result of step 3 by the number of pieces.

The validation message for postage statement line A-21 now displays the correct maximum postage amount for Permit Reply Mail Flats. [5016 \(12923-R\)](#) [E]

Postage statement processing has been updated to properly handle Earned Value (EV) incentives. For postage statements with Earned Value incentives applied, the EV incentive amount is deducted from the balance only at the time the statement is placed in Finalized (FIN) status. Prior to this release, a defect erroneously allowed the EV incentive amount to be deducted when the statement was placed in Re-Work (REW) status. [5374 \(12782-R\)](#) [B]

2.6 Reports

An issue has been corrected which previously prevented OCI Errors and/or Warnings from appearing on the MicroStrategy Mailer Scorecard and other Mail Quality Reports for Mail.XML submissions. A defect in the process that compiles the Mail.XML container data for reporting was incorrectly attempting to convert an alphanumeric field (Version ID) to a number, which resulted in an error. Although alphanumeric values are valid for the Version ID, users can work around the issue by using a numeric value for the Version ID. [3523 \(12751-R\)](#) [E]

Performance improvements have been made to the Mailer Scorecard and related processes in order to alleviate issues caused by the time delay between the population of detailed reports (Mail Quality Error Type and Mail Quality Job Error Type) and the aggregation of data for the Mailer Scorecard. Prior to this release, the delay in timing between the detailed and summary report processes sometimes resulted in an apparent mismatch between the errors shown on the detailed reports and those shown in the Mailer Scorecard. [5437 \(12866-R, 12928-R, 12929-R\)](#) [B]

The eVS Sampling Compliance Report now displays only a single report line for sites that are associated with multiple Entry Facility ZIP Codes. Prior to this release, for sites associated with multiple Entry Facility ZIP Codes, the

eVS Sampling Compliance Report displayed one line with the correct sampling count, but also erroneously displayed a separate line showing 0 samples. [5732 \[E\]](#)

2.7 Scan-Based Payment (SBP)

An SBP defect has been corrected which prevented the CAPS account number from being populated. [4502 \(12562-R\) \[B\]](#)

2.8 Seamless Acceptance and Service Performance (SASP)

Postage statements submitted via the Postal Wizard now include the required Facility ID when they are extracted to SASP. Previously, statements generated from eDoc Postal Wizard submissions were sent to SASP without a Facility ID, which prevented them from uploading to SASP. As a result, invalid undocumented piece errors were generated for Seamless Acceptance mailers on these Postal Wizard statements. [3419 \(12783-R\) \[B\]](#)

Bundle-based co-palletized mailings submitted by Mail.XML are now correctly assessed for all sack types. Previously, sack container types on Mail.XML bundle-based co-palletized jobs were not consistently assessed as virtual sacks, which prevented their eDoc from importation into SASP. All sack types (1-5, S) are now correctly interpreted as virtual sacks (type V) for this purpose. The issue resulted in undocumented pieces, affecting MicroStrategy error codes UC2, UC3, UP2, UP3, UH2, and UH3 on the Mailer Scorecard and Mail Quality Reports. [2259 \(11068-R\) \[B\]](#)

Postage statements for seamless submissions using affixed postage “Metered at Correct” are now correctly auto-finalized. When displayed on the Dashboard, the “Last Processed By” column for the statement indicates that it was auto-finalized (“AUTO-FIN”). Previously, postage statements submitted for seamless processing where the affixed postage is “Metered at Correct” failed to auto-finalize. This affected statements using permit types Metered (MT), Precanceled Stamp (PC), or Official Mail Accounting System Metered (OMAS MT). [4015 \(12617-R\) \[B\]](#)

2.9 Postal Wizard

The Postal Wizard has been updated to properly apply the surcharge for non-barcoded mailpieces (line J18) on Standard Mail Non-profit postage statements (PS 3602-N1). Prior to this release, a defect in the Postal Wizard function used to retrieve data on Standard Mail Non-profit statements prevented a value from being returned for line J18, resulting in the missing surcharge. [1794 \(12684-R\) \[B\]](#)

This affects mailers entering international postage statements (PS 3700) using the Postage Statement Wizard. Users are now able to successfully submit international postage statements after making corrections to lines in section H where they had inadvertently entered incorrect values. Prior to this release, after entering the corrected values and clicking “Save & Continue”, users received an error that prevented further action on the postage statement. The issue occurred due to incorrect handling of special characters in the values for section H on international postage statements. [5481 \(13047-R\) \[E\]](#)

In Postal Wizard when the mailing is Full-Service, the Mailing ID data input is incorrectly requiring the first digit to be “9”. [6246 \[B\]](#)

The mailer cannot use the “Set Low Balance Alert” to change the low balance setting in Postal Wizard. The system is generating an error message. Settings prior to the R40 Release are locked until the fix occurs. [6249 \[E\]](#)

2.10 Business Mail Entry Unit

A defect affecting Pay Anywhere postage statements that resulted in out of balance conditions between the Point-of-Sale (POS) system and the *PostalOne!* system has been corrected. [5128 \(12492-R\) \[E\]](#)

The *PostalOne!* system logic has been updated to consistently make the correct determination as to whether a mailer’s cumulative Full-Service ratio qualifies them for a fee waiver. Prior to this release, the permits of some mailers indicated a required fee, even though the mailer maintained a Full-Service ratio above 90% for the permit, which should have waived the fee. [5597 \(13162-R\) \[B\]](#)

The *PostalOne!* system has been updated to recalculate the Full-Service cumulative percentage if a postage statement is reversed. Upon reversal of a postage statement, the pre-reversal totals are restored. [4633 \(13007-R\) \[B\]](#)

2.11 Full-Service Postage Statement Processing

Logic used by the PUSH process for preparing eDoc data has been updated to eliminate the dependencies between Address Change System (ACS) data and the Container Visibility (CV) / Handling Unit (HU) data. Prior to this release, the interdependencies between the ACS and CV/HU data negatively impacted the PUSH staging process. As a result, the potential existed for inaccurate ACS data to be pushed to customers. 4439 [E]

2.12 Performance-Based Verification (PBV)

PBV has been updated to properly handle verifications for single-piece SST mailings. Previously, a defect resulted in both the Tap Test and MERLIN verification being incorrectly triggered for SST single-piece postage statements. 5362 (12857-R) [E]

3. Appendix A: Error Messages

3.1 Mail.dat – Client Errors/ Warnings New Validations

Validation Code	Severity	Validation Description	Validation Action
4660	Error	When the .mpu Rate Schedule is P = Commercial Plus, the .mpa Permit Number provided must be approved for commercial plus pricing.	Update the .mpa Permit Number to an approved commercial plus pricing permit.
4676	Error	Total Outside-County copies of this publication issue mailed from all mailing offices must be under 5,000 when the .mpu Rate Type is Y = Regular Limited Circulation.	Do not claim more than 4,999 outside-count copies of a single publication when using .mpu Rate Type of Y = Regular Limited Circulation.
4760	Error	When submitting a tray-based copalletization consolidator submission, the .csm Postage Statement Mailing Date is required and the .csm Container Status must be populated with R = Ready to Pay.	Populate the .csm Postage Statement Mailing Date and set the .csm Container Status to R = Ready to Pay.

3.2 Mail.dat – Server Errors/ Warnings New Validations

Validation Code	Severity	Validation Description	Validation Action
7231	Warning	The incentive claimed is not preverified. The incentive will not be applied.	
7234	Warning	The deepest entry discount claimed in the .cqt record ({1}) is greater than the entry discount claimed in the .csm record ({2}) for Container ID {3} (IM Barcode {4}).	Populate the .csm Entry Point for Entry Discount-Facility Type with a value equal to or higher than the discount claimed in the .cqt destination entry field.
7236	Warning	An entry discount has been claimed when the .csm USPS Pickup field = "Y".	Populate the .cqt Destination Entry with a value of "N" or set the .csm USPS Pickup field to "N".

3.3 Mail.dat – Client Errors/ Warnings Updated Validations

Validation Code	Severity	Validation Description	Validation Action
4228	Error	The .pqt Package Level field value provided was {1}; it must contain A = Firm, B = Carrier Route, C = 5 Digit, D = Unique 3-Digit, F = 3 Digit, H = ADC, I = AADC, K = Origin MxADC, L = MxADC, M = MxAADC, O = Working, R = Parcel, S = Multi-pc Parcel, T = 3-D Scheme, U = 5-D Scheme + L007, V = NDC, or X = FSS Sort plan when the .csm Container Level field is populated with E = FSS Sort Plan or F = FSS Facility and the .mpu Mail Piece Unit - Class field is populated with 3 (Std Mail) or 4 (Pkg Services).	Populate the .pqt Package Level field with A, B, C, D, F, H, I, K, L, M, O, R, S, T, U, V, or X when the .csm Container Level field is populated with E or F and the .mpu Mail Piece Unit - Class field is populated with 3 or 4.

3.4 Mail.XML –Errors/Warnings New Validations

Validation Code	Severity	Validation Description
9692	Error	When the PriceType is commercialplus, the PermitNumber provided must be approved for commercial plus pricing.
9693	Warning	The incentive claimed is not preverified. The incentive will not be applied.
9694	Warning	An entry discount has been claimed when the eDoc planned entry facility is identified as "Origin" in the ContainerInfoData block EntryLocaleKey data element. (Container ID: {1}, Container Barcode: {2}). Populate the PostageStatementLineItemData Entry Discount element with a value of "N" or provide a valid planned entry facility locale key in the ContainerInfoData block EntryLocaleKey data element.
9695	Warning	An entry discount has been claimed when the ContainerInfoData block USPSPickup data element = "Y". (Container ID: {1}, Container Barcode: {2}). Populate the PostageStatementLineItemData Entry Discount element with a value of "N" or set the ContainerInfoData block USPSPickup data element to "N".
9696	Warning	The deepest entry discount claimed in the PostageStatementLineItemDataBlock (< PostageStatementLineItemData Entry Discount>) is greater than the entry discount claimed in the ContainerInfoData block (< ContainerInfoData EntryPointFacilityType >) (Container ID: {1}, Container Barcode: {2}). Populate the EntryPointFacilityType in the ContainerInfoData block with a value equal to or greater than the PostageStatementLineItemData Entry Discount element
9697	Error	Total Outside-County copies of this publication issue mailed from all mailing offices must be under 5,000 when the RateType is Y = Regular Limited Circulation.

3.5 Mail.XML –Errors/Warnings Updated Validations

Validation Code	Severity	Validation Description
9232	Error	EntryDiscountType must be populated with N, B, S, D, or P when FormType field in the QualificationReportSummaryCreateRequest message is SM.
9643	Error	A ContainerDetailID can only identify one Mail Owner. ContainerDetailID {1} has been identified as having more than one Mail Owner.

4. Document Change History

4.1 Changes made from Version 3 dated December 19, 2014 to Final Version

Section	Title	Change
All	General edit and formatting	Spell and Grammar Check, final formatting
1.3.1	Distribution of the Fee Renewal Notices	Section removed information contained and added to 1.3

4.2 Changes made from Version 2 to Version 3, dated December 19, 2014

Section	Title	Change
1.1	Electronic Data Exchange	Added new section
1.5	2015 Domestic Mailing Promotions	Added: For Mail.dat and Mail.XML, if a mailer attempts to claim an incentive that requires pre-verification of mail sample pieces, but has not been pre-verified, the mailer will not receive the incentive/discount claimed. Pre-verification is based on the Permit Holder permit field. The Mail.dat submissions will receive warning (<i>Incentive Claimed is not preverified. Incentive will not be applied</i>). The permit number in the Permit Holder permit field must be associated to a pre-verified mail sample piece that is mailed during the incentive period.
1.6	Seamless Acceptance Enhancements	Added: Non-barcoded verifications will be added to the Seamless Admin page verification list and default values for Seamless and Parallel Seamless mailers set.
2	Corrections to Known Issues	Added: 1562, 1581, 1640, 1750, 1946, 4234, 4336, 4427, 4460, 4613, 4633, 4846, 4953, 4992, 5016, 5225, 5280, 5362, 5374, 5437, 5481, 5509, 5518, 5639, 5692, 5732, 5780, 5833, 5834, 5864, 5893, 5894 Removed: 4142, 4615, 4772, 5053, and 5055

4.3 Changes made from Version 1 to Version 2, dated October 17, 2014.

Section	Title	Change
1.5	Global Promotions	Modified Content
1.13	National Meter Account Tracking System PC Postage Pay on Return	Modified Content
1.15	Priority Mail Support to Premium Forwarding Service Commercial	Deleted Section – Affects Numbering
2	Corrections to Known Issues	NEW Identifies Additions Changed: 3222, 3388, 3530
3	Appendix A: Error Messages	Added Section

4.4 Changes made from Overview to Version 1, dated October 10, 2014.

Section	Title	Change
1.1	Full-Service Fee Waivers	Additional Content
1.2	Fee Renewal Notices	Additional Content
1.3	Self-Service Terminal	Additional Content
1.4	2015 Domestic Mailing Promotions	Revised Content
1.5	Global Promotions	Revised Content
1.6	Postage Statement Data to IME	Removed Section – Affects Numbering
1.7	Seamless Acceptance eDoc Presort	Revised Content
1.8	Sarbanes-Oxley SOX Enhancements	Additional Content
1.9	ACS Third-Party Billing	Additional Content

Section	Title	Change
1.10	Pickup On-Demand (PUOD)	Moved Section – Affects Numbering Added Content
1.11	Electronic Transfer of Collect on Delivery (COD)	Removed Section – Affects Numbering
1.19	Electronic Verification (eVS) Enhancements	Added Content
1.20	USPS Produced Packaging Can Not Be Used to Ship Lives	Added Section
1.21	FAST System	Added Content
2	Corrections to Known Issues	Added Section