



## RELEASE NOTES 43.1.0.0

The *PostalOne!* system Release 43.1.0.0 will be implemented on May 15, 2016 to introduce software fixes to the system. This includes corrections to issues previously identified in a prior release.

These Release Notes provide the contents of the release and affected subsystems.

Contents of this document are subject to change.

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# 1. Mail.dat Client Downloads

There is no new Mail.dat client version with this release. Users should continue to use Mail.dat client version 43.0.0.0\_PROD. The current Mail.dat Client may be downloaded from the Business Customers Gateway (BCG) by following: Mailing Services → Electronic Data Exchange → Mail.dat download for Windows

## 2. Corrections to Known Issues

This information is derived from External Trouble Reports (ETRs) and Engineering Change Requests (ECRs).

### 2.1 Business Customer Gateway (BCG)

The *PostalOne!* System Business Customer Gateway (BCG) has been updated so that browser sessions will no longer be automatically closed when the system detects multiple browser sessions. Because the “multiple browser sessions” message continues to be generated, users may use the workaround of clicking **File → New Session** in Internet Explorer before opening the BCG application. [9446 {B}](#)

### 2.2 Dashboard

- A validation check has been implemented for Mail.dat job submissions whose mail class and processing category make them eligible for Intelligent Mail package barcode (IMpb) compliance. The validation checks that a .pdr file and/or .sfr file are also submitted for the job so that the required Shipping Services File (SSF) can be generated. In the absence of either a .pdr or a .sfr file, the validation checks that the associated postage statements include charges on line S23 for IMpb non-compliance. In case of this validation failure, a warning message is generated indicating that the SSF will be expected at the time of verification. The IMpb non-compliance fee can then be added if the SSF Transaction ID is not provided. [9122 {B}](#)
- The *PostalOne!* System Dashboard has been updated to enable the Customer Ref ID field to display the entire Customer Reference ID at once. Prior to this release, when viewing statements on the Dashboard that were in UPD status and had not been checked in, users were unable to view the entire Customer Reference ID in the field without scrolling to the right. The display of statements in other statuses, or that had already been checked in, were not affected by this issue and their Customer Reference ID was displayed in its entirety on the Dashboard. [9231 {B}](#)
- The *PostalOne!* System Dashboard Master Postage Statement page display has been updated to reflect the permit information for the finance number associated with a Mail Anywhere Additional Postage permit correctly. Prior to this release, a logic defect resulted in permit information for the wrong finance number being displayed on the Master Postage Statement page for the Additional Postage permit on Mail Anywhere postage statements. This was a display issue only and did not affect postage. [9270 {B}](#)
- An issue has been corrected that affected the Dashboard display of Intelligent Mail for Small Business (IMsb), Every Door Direct Mail (EDDM), and Package Intercept mailings. Prior to this release, if an adjustment had been made to an IMsb, EDDM, or Package Intercept mailing, the Dashboard displayed zero pieces for the statements. A change made in Release 43.0.0 to differentiate between mailer-declared pieces and total pieces for these statement types led to the Dashboard displaying zero total pieces for some IMsb, EDDM, and Package Intercept statements. In addition, adjusted mailings for IMsb, EDDM, and Package Intercept failed to import into Seamless Acceptance and Service Performance (SASP) due to the defect. Both issues have been resolved with this release. This was a display issue only and did not affect postage. [9415 {B}](#)

### 2.3 eInduction

- An issue has been corrected that affected the Register Report for some types of mailing jobs submitted via Mail.dat. The Register Report has been updated to handle grouping correctly so that it accurately reflects the number of eInduction containers and the total number of containers. Prior to this release, the Register Report displayed a higher number of eInduction containers than total containers for Mail.dat mailing jobs that included two eInduction containers with the same entry point ZIP Code but different Facility IDs. As a workaround, users could reference the Shipping Summary Report to obtain the correct container tallies for the mailing. [8050 {B}](#)
- The *PostalOne!* System has been updated to re-run all post-induction verifications on scanned and accepted eInduction containers whenever a postage statement is created or the status changed. For a non-continuous mailer, eInduction runs post-induction verification after the container has been inducted at a Surface Visibility (SV) entry facility and the container update(s) from the mailer are received by the *PostalOne!* System. For a continuous mailer, eInduction runs post-induction verification after the container has been inducted at a non-SV

entry facility and the container update(s) from the mailer are received by the *PostalOne!* System. For both continuous and non-continuous mailers, the following business rules apply:

1. For containers flagged as Undocumented due to missing eDoc or postage, the *PostalOne!* System allows the mailer 10 days to provide an eDoc and/or paid postage before the *PostalOne!* System assesses an Undocumented invoice against the mailer.
  2. For containers flagged as Undocumented due to estimated postage (EST status), the *PostalOne!* System allows the mailer until the end of the invoice period (i.e., the 10th of the month) to provide an eDoc and/or paid postage before the *PostalOne!* System finalizes the Undocumented assessment and invoices the mailer.
  3. For containers flagged for Payment, the *PostalOne!* System allows the mailer until the end of the invoice period (i.e., the 10th of the month) to provide paid postage before the *PostalOne!* System finalizes the payment assessment and invoices the mailer.
  4. For containers flagged with Misshipped, Entry Point Discount (EPD), or Zone errors, the *PostalOne!* System allows the mailer until the end of the invoice period (i.e., the 10th of the month) to provide eDoc updates before the *PostalOne!* System finalizes the assessment(s) and invoices the mailer. [9134 {B}](#)
- The MicroStrategy Mailer Scorecard and Mail Enterprise Integration (MEI) Assessment Reports for eInduction no longer display Undocumented or Payment assessments against Seamless Acceptance mailers. Mailers are identified as Seamless Acceptance by the status of their Customer Registration ID (CRID). The errors will continue to be logged using current business rules. They will also be reflected on the Mailer Scorecard and MEI Assessment Report. Errors count against the mailer's monthly error threshold for Undocumented and Payment errors. [9538 {B}](#)

## 2.4 Electronic Data Exchange

- A logic defect has been resolved that affected the Mailing Transaction Receipts (PS Form 3607R) for Mail.dat Periodicals mailings with multiple mail owners. Previously, a single mail owner's information (Mail Owner Name, Mail Owner CRID) was incorrectly displayed in the Mail Owner section on all of the consolidated Mailing Transaction Receipts generated for the Mailing Group. This was confusing, as the Mailing Transaction Receipt was not designed to accommodate multiple mail owners. To alleviate the issue, Mailing Transaction Receipts generated for consolidated Periodicals postage statements no longer display the Mail Owner section of the receipt when multiple mail owners are selected during By/For processing. [6279 {B}](#)
- Mail.dat postage statement processing has been updated to correct an issue that previously prevented Periodicals container counts from being displayed in the postage statement header. This occurred for Mail.dat statements in EST (Estimate Postage) status. In addition, the container counts for Mail.dat statements that had been updated and were in Ready to Pay status were incorrectly multiplied in the postage statement header. Both issues have been resolved with this release so that Mail.dat Periodicals container counts are consistently displayed correctly in the postage statement header. [9271 {B}](#)
- Mail.dat postage statement processing has been updated to populate the Mail Agent Customer Registration ID (CRID) for consolidated Periodicals when there are multiple mail owners properly. Prior to this release, the Mail.dat process incorrectly left the Mail Agent CRID blank (null) for consolidated Periodicals with multiple mail owners. As a result, the name information could not be displayed on the postage statement summary page for the affected statements, and the eDoc submitter received a timestamp error when attempting to view the Periodicals postage statements. The publication information and downloadable PDF format of the postage statement summary page were not affected by the issue and displayed correctly. With this release, the Mail Agent CRID has been correctly populated for all jobs affected by the issue. [9321 {B}](#)
- Performance has been improved for Mail.XML processing of OriginalContainerLinkageCreateRequest messages for updating container content in tray-based co-palletized mailing submissions. [9408 {B}](#)

## 2.5 e-VS

- The Manifest Error Detail Report has been updated to handle legacy Product Information Codes (PICs) correctly. Legacy PICs associated with an invalid mail class now correctly display the Average Postage amount on the Manifest Error Detail Report. In addition, when legacy PICs with invalid mail class are deleted from the Manifest Error Detail Report, the associated adjustment amount is updated on the eVS Monthly Account and Sampling Summary page. [8989 {B}](#)
- The eVS manifest loader has been updated to eliminate the generation of an error that was encountered when a manifest file contained a mailpiece with an alternate Product Information Code (PIC) that was less than the expected length specified in the barcode construct code. The error prevented the affected manifest files from

being loaded, and as a result, finalization and postage collection could not take place. All manifest files affected by the issue have now been manually corrected and reloaded. [9286 {B}](#)

## 2.6 Fee Transactions

- Fee waiver methodology has been updated to account for leap year conditions properly. Prior to this release, a logic defect failed to allow for the extra day during a leap year when evaluating fee waiver status. As a result, a fee waiver could end prematurely if a postage statement for the permit was finalized one day before the fee would be due. Impacted users could be incorrectly prompted for collection of the fee in this scenario. The issue impacted fee waivers starting February 29, 2016 if a postage statement was finalized for the permit one day before the fee would be due. [9372 {B}](#)
- The *PostalOne!* System has updated the communication interaction with the Centralized Account Processing System (CAPS) for permit fees that are automatically renewed in CAPS. The change enables the management of CAPS auto-renewing fees to be consistent with that of CAPS non-auto-renewing fees and of non-CAPS permit fees. In all cases, for First-Class Mail, Standard Mail, and Bound Printed Matter permit fees, if a mailing is processed for the associated mail class, the fee is designated as “Waived” if the Full-Service cumulative threshold is above 90% on the mailing; or “Due” if the threshold is below 90% for the mailing. Previously, CAPS considered the permit fee due as soon as it was expired for auto-renewing CAPS fees. [9475 {B}](#)
- The *PostalOne!* System has been updated to change the way in which permit fees that have the potential to be waived based on Full-Service threshold are displayed and collected. Expired permits for First-Class Mail, Standard Mail, or Bound Printed Matter, which since the fee expiration date have had no mailings processed, have the fee status now designated as “Pending”. Once a mailing is processed for the permit in the associated mail class, the fee status is designated as “Waived” if the Full-Service cumulative threshold is above 90%; or “Due” if the Full-Service cumulative threshold is below 90%. This affects the BMEU Balance and Fees page, the BMEU Customer Assistance page, the BMEU and Business Customer Gateway (BCG) Permit Balance and Fees window, and the BCG Balance and Fees page. [9477 {B}](#)

## 2.7 Postage Statement Wizard

- The following impacts all package mailings submitted through the Postage Statement Wizard. The Shipping Services File (SSF) Transaction ID (TID) override functionality has been modified to include additional business rules and validation. This applies to all package-mailing submissions for Priority Mail, Priority Mail Express, First-Class Mail packages, Parcel Select, and Parcel Select Lightweight where the processing category is Intelligent Mail package barcode (IMpb) parcels. The following business rules apply:
  1. Entry of the numeral nine (9) twelve times is no longer accepted as an override for the SSF TID.
  2. In the absence of a valid SSF TID entry, entry of the IMpb Compliance Fee is required on line S23 during entry of postage statement lines.

For postage statements that require the SSF as described above, the *PostalOne!* System validates the SSF TID entry when the user clicks **Save and Continue** on the Permit Entry page. If the SSF TID entry is valid, the user proceeds to the Account Verification page. If the SSF TID entry is invalid, a message is displayed informing the user of the error. The user may then click **Back** to navigate to the previous page and enter a valid SSF TID, or they may click **Continue**. Upon clicking **Continue**, users proceed to the Line Entry page, where they are able to enter the IMpb Compliance Fee on line S23 or move forward without populating line S23 if they believe they are in compliance. When the user clicks **Save and Continue** from the Line Entry page, if the IMpb Compliance Fee has not been entered on line S23, a message informs the user that the postage statement may be subject to the IMpb Compliance Fee when finalized. Additional validation during statement finalization checks the IMpb compliance percentage against the threshold and enforces proper application of the fee. [8923 {B}](#)

### 3. Change History and ALM ID Index

Date	Section	Title	Description
05/12/2016	2.6	eInduction	Added ALM ID 9538
05/12/2016	2.2	BMEU	Removed ALM ID 9250

#### 3.1 All Users

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