February 17, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
72656	ETR	Critical	Mail.dat - Periodicals Enclosure Statements duplicate lines postage overcharge	Mail.dat Postage Stmt Processing	26.1.0	Construction	This issue impacts Periodicals with enclosures. The enclosure lines are duplicated in some cases which results in incorrect postage.	Claim the refund for charge to the duplicate lines.	14-Jan-11
72647	COM	Critical	CAT and TEM need refresh of current data in environment	Mail.dat Postage Stmt Processing	(None)	Requirements Review	Mailers cannot run old Mail.dat jobs or the new ones needed for certification because data is missing.	Test team to enter required data manually.	14-Jan-11
72589	ETR	Critical	Mail.dat - Subscriber Copies Not Outputted for Periodical Postage Statements (no postage impact)	Mail.dat Postage Stmt Processing	(None)	Requirements Review	PostalOne is not displaying the subscriber copies field for line A2 for Periodicals postage statements.	None	12-Jan-11
72393	CR	Critical	Support Windows 7	Mail.dat Reports	27.0.0	Requirements Review	The Mail.dat Client, PostalOne, Mail.XML, BCG, must be supported on a Windows 7 environment.	Do not use Windows 7 with these Postal Service applications.	7-Jan-11
70505	ETR	Critical	Mail.dat/Mail.XML - Permits in 'INACTIVE' status are being used to populate the Mailing Agent block	Mail.dat Postage Stmt Processing	(None)	Requirements Review	Permits in 'INACTIVE' status are beings used to populate the Mailing Agent block of the the postage statement. Currently, permits in 'CANCEL' or 'DELETE' status are not being used when populating the Mailing Agent block.	None. System picks permit arbitrarily in a future release Permit with 'INACTIVE' status should also not be used when populating the Mailing Agent block.	3-Jan-11

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
70444	ETR	Critical	Mail.dat Consolidator Job can be deleted if data not yet sent to SASP	Mail.dat Co-palletization	(None)	Requirements Review	Modify Error Code 1170, "Cannot delete consolidator jobs", to allow deletion of the consolidator/linked job if the job has not been sent to SASP. This will apply to both tray-based and bundle-based copalletization.	None. Request data repair to remove undesired job.	28-Dec-10
70429	ETR	Critical	Mail.dat - Section D and E lines not included on the header - insufficient postage	Mail.dat Postage Stmt Processing	26.1.0	Construction	When there are multiple postage statements in a mailing group without a consolidated postage statement, the parts D bundle charges and E container charges are missing from the billed postage statement.	Make an adjustment transaction to charge for the bundle and container postage.	27-Dec-10
70371	ETR	Critical	Mail.dat - Validation for Entry Point for Entry Discount - Facility Type	Mail.dat Validations	26.1.0	Construction	The Mail.dat validation will be updated to ensure that .csm Entry Point for Entry Discount - Facility Type of H, X, V, U, T, G, P, F, Y, I, and Z are rejected for all mail classes.	Do not use .csm Entry Point for Entry Discount - Facility Type of H, X, V, U, T, G, P, F, Y, I, and Z for any mail class.	22-Dec-10
68737	CR	Critical	COM 66527 Add Std Mail Flat Single Piece Price	Mail.dat Validations	27.0.0	Requirements Review	Mail.dat mapping missing for Standard Mail flats single piece price to First-Class Mail line B13	None. No postage charged for single piece prices. Do not use Mail.dat for Standard Mail flats single piece price (use Mail.XML, Postal Wizard or BMEU entry).	15-Dec-10

February 17, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
67134	ETR	Critical	Mail.dat CQT / SEG Service Level Indicator Server Validation Error Thrown Improperly	Mail.dat Validations	27.0.0	Construction	Get errant error message for Mail.dat jobs where the SEG includes both Full Service and non-full-service segments and the same MPU ID is repeated for different segments.	Make MPU ID unique in the job (not repeated in a different segments) to avoid Error code 7054 - "The service level indicator for all cqt records should be F when full service indicator in SEG file is F: XXXX Non FS CQTs: XXX"	17-Nov-10
66344	ETR	Critical	PSW - System should not allow permit charged for the insufficient affixed postage	Postage Statement Wizard	27.0.0	Assigned to Developer	PO! is not processing Net Postage Adjustment correctly, causing negative balance; also charging twice the Adjustment amount. When the account goes into negative balance, PO! is not requiring the concurring override.	None. Postal Clerk to make a separate adjustment to the customer account if needed.	15-Oct-10
65651	COM	Critical	Mail.dat & Mail.xml - Copalletization of FCM/STD Flats in Flat Tubs	Mail.xml Copalletization	27.0.0	Requirements Review	Copalletization of FCM Flats in Flat Tubs is allowedfor any flat no matter what class. For Mail.dat, Container Type F is rejected, For Mail.xml, Container Type F is not rejected, however, the data is not sent to SASP correctly for Full-Service processing	Even if the container is a flat tray/tub use another container type.	28-Sep-10

February 17, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
65500	ETR	Critical	Mail.Dat Using Incorrect Class for Single Piece Rates and recording postage to incorrect line (postage amt correct)	Mail.dat Postage Stmt Processing	27.0.0	Requirements Review	Mail.Dat is incorrectly using class 1 to look up the rates for the single piece rates. Class 3 should be used in this case. The issue affects single piece pricing pieces (Rate Category 'S') in Standard mail.	Postage recorded on incorrect line on 3600 as single piece First Class (B4) instead of single piece First Class from Standard Mail (B5). Price is the same on both lines. Accept the postage applied to the incorrect line.	24-Sep-10
65385	ETR	Critical	Maildat - Domestic Statements - Postage statements for line items vs postage total	Mail.dat Postage Stmt Processing	27.0.0	Construction	With some statements entered via Maildat, the postage statement line items not adding up to postage statement total. Involves mail classes: Periodicals - Single Edition and Consolidated, Pending Periodicals, Standard Mail - Regular and Non-Profit	None. Total postage is correct.	20-Sep-10
64878	ETR	Critical	Mail.XML - Standard Mail Machinable Parcel Nonbarcoded Surcharge (C7)	Mail.xml Postage Statement Processing	27.0.1	Requirements Review	The criteria for applying the First-Class Parcel surcharge are not complete. The surcharge is applied when it should not be applied.	Obtain refund for excess surcharge if using Mail.XML. Or use alternative means for filing postage not Mail.dat or Mail.XML.	13-Sep-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
64200	ETR	Critical	Mail.XML - Multiple Piece Ranges in a single container not properly mapped to the container	Mail.xml Validations	27.0.1	Requirements Review	If MailPieceCreateRequest msg sent with multiple pc ranges for a single container in same MailXMLPieceRangeBlock, the pc range after the 1st is incorrectly mapped to container causing validation failure.	Place each unique combination of container id and piece range id in its own MailXMLPieceRangeBlock. Postage Statement Impact: Postage statement messages can not be submitted against the containers in the failed mail piece message.	27-Aug-10
60902	ETR	Critical	Spoilage amount for pound postage incorrect	Mail.dat Postage Stmt Processing	27.0.0	Construction	PO! Mail.dat is correctly giving a spoilage adjustment in piece postage, but is incorrectly determining the corresponding adjustment for pound postage. Pound postage spoilage should be updated to equal the unit weight * pound rate.	None. Do not use Mail.dat for Standard Mail that has pound postage and spoilage.	7-Jun-10
60874	ETR	Critical	Dashboard - System generated multiple Master statements for one Maildat 09-1 job	Dashboard	27.0.0	Assigned to Developer	For a Mail.dat job combined mail for non Periodicals class if the postal clerk double clicks on the statement during the finalization, a second master statement is created with no billable statements attached. The stray master stmt will show as late stmt	Postal clerk instructions: Don't double click on stmt. If it happens, continue to finalize using the master stmt with billable stmts attached. Request data repair to remove the other master stmt from the late stmt report.	2-Jun-10
59559	ETR	Critical	Mail.dat Permit Error - Multiple Finance Numbers	BMEU	(None)	Requirements Review	Mail.dat file fails to load when the MPA Permit ZIP+4 is mapped in PostalOne to more than one finance number.	None. The Postal Service must fix the ZIP Code to finance number mapping.	11-May-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
59551	ETR	Critical	eDocs - Customer Mail Report - Performance issue	Electronic Documentation	27.0.0	Assigned to Developer	Mailer clicked on Customer Mail Report and received the error "The connection was reset -- The connection to the server was reset while page was loading..."	Report was creating 58,000 rows. User must make selection to create less data in report.	10-May-10
59490	ETR	Critical	Mail.XML - Periodicals Postage Round Off Error	Mail.xml Postage Statement Processing	27.0.1	Requirements Review	For Mail.XML file with Periodicals mailing that has both SCF and ADC pieces in it a round off error of 20 cents occurs on PS Form 3541 line B15.	None. Either accept the Periodicals postage statement with the round off error or enter by alternative means (not Mail.XML).	6-May-10
57410	ETR	Critical	PSW - Does not deduct Full Service Discount from PI permit	Domestic Postage Processing	27.0.0	Assigned to Developer	PostalOne! postage statement wizard (PSW) doesn't deduct the Full Service discount from the postage for PI permits.	None	19-Mar-10
54310	COM	Critical	Postal Wizard: Display Estimated Postage without Subtotals	Postage Statement Wizard	(None)	Requirements Review	Recommendation: remove the subtotals from the Postal Wizard Confirmation Page and rename 'Total Postage' to 'Estimated Total Postage' on this page.	Documentation and training that the total postage on the Postal Wizard confirmation page is estimated and may not include some discounts or could change due to verification results.	11-Jan-10
72788	ETR	High	Mail.dat - Incorrectly generating Unit Weight on First Class / Priority Postage Statements	Mail.dat Postage Stmt Processing	(None)	Requirements Review	Mail.dat is incorrectly generating the unit weight on first Class/ Priority postage statements generated from Standard Mail, Rate Category 'S' pieces. This does not impact postage, but does cause the unit weight to show up incorrectly as 'non-identical'	Ignore the incorrect display of the mail piece unit weight as non-identical.	21-Jan-11

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
72768	ETR	High	Mail.dat - .CSM files required for all update/change jobs - Change to documentation	Mail.dat Validations	(None)	Requirements Review	For Mail.dat submissions, Mail.dat - .CSM files required for all update/change jobs. Documentation will be changed to provide this information.	Provide CSM files in all update/change jobs.	20-Jan-11
72650	COM	High	Microstrategy reports: Delivery Point (DPV) errors are undesirable and inaccurate	Microstrategy Reports	(None)	Requirements Review	Microstrategy reports including Full-Service Invoicing Report have Delivery Point (DPV) errors are undesirable and inaccurate	Ignore the messages.	14-Jan-11
72625	ETR	High	Dashboard - Dormant Jobs link - Performance issue - Query to display the Dormant Job link is timing out and throwing exception	Dashboard	(None)	Requirements Review	Review the Cancelling Dormant statements	No workaround	13-Jan-11
70628	ETR	High	Mail.dat - Multiple records within a PAR (spoilage or shortage) triggers a postage statement processing error	Mail.dat Postage Stmt Processing	(None)	Requirements Review	If not a one to one correspondence between the MCR and PAR, when a PAR is submitted with multiple records, the job fails triggering the following server validation error: ORA-01422: exact fetch returns more than requested number of rows	Only submit one PAR for a job.	6-Jan-11

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
70384	ETR	High	Mail.dat Vague Error Message Displayed When Co-Pal Consolidator Submitted with Incomplete Origin Mailing Submissions	Mail.dat Co-palletization	(None)	Requirements Review	If a consolidator Mail.dat job is submitted before all origin jobs have been submitted and completed processing, the error text that is displayed to the user does not provide a useful explanation of the problem.	None. Call the help desk to understand the problem.	22-Dec-10
67274	ETR	High	Excel download of finalized PE consolidated shows 0 in Container and Bundle columns	Periodicals	(None)	Requirements Review	Container and Bundle columns on the excel down load of a finalized Periodicals postage statement (entered by any method) have all zeros in the Container and in the Bundle column	Read the number of containers or the number of bundles where it appears in the pieces column. This incorrect format is an error introduced in release 25.	22-Nov-10
67036	COM	High	If one Periodicals billable statement combine with verification statement (no separate verification statement)	Mail.dat Postage Stmt Processing	27.0.0	Requirements Review	If one Periodicals billable statement combine with verification statement (no separate verification statement)	Click on the separate verification statement to reach the billable statement.	12-Nov-10
66538	ETR	High	Mail.dat - Mail Owner's Lcl Permit Ref Num as a new Postage Statement Generation Variable for non Periodicals Mail	Mail.dat Postage Stmt Processing	27.0.0	Construction	For Mail.dat submitted files there are no separate postage statements for owners unless they are the permit holder.	For nonprofit standard mail, the mailing may not be recorded to the authorization record resulting in errant revocation. For future revenue attribution there will be no record to the owner.	21-Oct-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
66176	ETR	High	Mail.Dat Receipt Event ID of older receipt higher than newer	Mail.dat Validations	(None)	Requirements Review	Job submitted that failed to upload, resubmission uploaded and processed. Receipt was generated for each submission. Future receipts used receipt from the failed job instead of the successful job.	None	13-Oct-10
65751	ETR	High	Regression Automation: Mailer submitted Standard Mail Metered NFM Affixed Lowest rate incorrect.	Postage Statement Wizard	(None)	Requirements Review	When submitting a Standard Mail Metered NFM Affixed Lowest statement from the mailer view, the total postage affixed rate used is incorrect. It is using the "Nonbarcoded Surcharge" rate.	Postal Clerk to make an adjustment to the customer account for the incorrect postage.	30-Sep-10
65487	ETR	High	Mail.xml - MLOCR Copal Pieces do not receive Full Service Feedback	Mail.xml Copalletization	(None)	Requirements Review	For MLOCR Mail.XML tray-based copal jobs, only logical containers display in the SASP views when logical containers from the origin jobs are linked through the consolidator (with physical siblings), preventing SASP from receiving data for MLOCR pcs.	None.	24-Sep-10
65472	ETR	High	Populate Wasted/Shorted Spoilage Pieces Fields for Postage Statement Finalization	Mail.dat Postage Stmt Processing	27.0.0	Construction	Adjusted postage is being modified incorrectly at time of finalization due to the Shorted/Spoiled Pieces and Shorted/Spoiled Postage fields being unpopulated.	None. Customer must apply for a refund for the spoiled and shorted pieces.	23-Sep-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
65384	ETR	High	PSW - Domestic Statements - Postage statements for line items vs. postage total	Postage Statement Wizard	27.0.0	Assigned to Developer	With some statements that were entered via PSW, the postage statement line items were not adding up to the postage statement totals, involving different Mail Classes: BPM, FCM, PM, PE, PP. SM, MM, and LM.	None. Total postage is correct.	20-Sep-10
65380	ETR	High	eDoc - Container List - Container Type L (Logical Tray) under Other in Container List report	Electronic Documentation	(None)	Requirements Review	Mailer claimed that they were looking at the `Container List' in the Master Statement and they are not seeing any containers marked as `Other'.	None. Number of containers displayed is incorrect since some containers are missing.	20-Sep-10
65356	COM	High	PS Form 3526 Periodicals Statement of Ownership Box 12 always checked	Periodicals	(None)	Requirements Review	The Box 12 Tax Status is always checked Has Not Changed During Preceding 12 Months even when submitted by a for profit publisher.	Ignore check in box 12, When publishing fascimile 3526, omit check in box 12.	17-Sep-10
65335	ETR	High	Combined Periodicals displaying N/A for total postage on master statement review page and Dashboard in both CAT and TEM environments.	Periodicals	(None)	Requirements Review	Total postage was N/A on master statement review page and search page on Dashboard when combined PE statement entered via Mail.dat, Mail.XML and Postal Wizard. (CAT and TEM environment).	None. Find total postage on individual billable postage statements.	16-Sep-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
65334	ETR	High	Mailer: Errors received during submission of Update/Insert files	Mail.dat Validations	27.0.0	Construction	MDR is not updating Parent Container records once a Reversal has been submitted; thus, not allowing mailers to submit an update to those containers because they are still marked as Ready To Pay. (non Full-Service mailings).	None. Request data repair to remove data so job can be resubmitted.	16-Sep-10
64701	COM	High	Change length of CSM Total Weight (product only) from 5 numeric to 6 numeric and implied format from 9999v9 to 99999v9	Mail.dat Validations	27.0.0	Requirements Review	Change length of CSM Total Weight (product only) from 5 numeric to 6 numeric and implied format from 9999v9 to 99999v9	Follow the instruction in the Postal Service Mail.dat Technical Specification to report 9999.9 even when weight is 10,000 lb or greater. Postal Service to accept system generated reports with inaccurate container weight.	13-Sep-10
64668	ETR	High	PDF Download PS 3541 - Missing "CAPS Customer Ref. ID" and the "CAPS Transaction Number" in "Publication Title and Owner or News Agent's Name" field.	Mailer View Functionality	(None)	Requirements Review	The PDF download for PS 3541 was missing the "CAPS Customer Ref. ID" and the "CAPS Transaction Number" in "Publication Title and Owner or News Agent's Name" field.	Find the "CAPS Customer Ref. ID" and the "CAPS Transaction Number" on the xls or csv download or the screen print.	9-Sep-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
64370	COM	High	Mail.dat Container Information Missing from Postage Statement, Postal Service must Enter	Mail.dat Postage Stmt Processing	27.0.0	Requirements Review	For Periodicals, First-Class Mail and Standard Mail, for a master statement with multiple billable statements the container information appears as a required field and trays, sacks, or pallets or no container option must be entered manually.	Customer to provide container information and Postal Service to enter container information during verification. Future code fix will obtain container information from Mail.dat file.	2-Sep-10
64181	COM	High	Mail.xml periodical job does not display the Customer Reference ID	Mail.xml Validations	(None)	Requirements Review	The Customer Reference ID does not appear on the dashboard for Mail.XML when the field is populated with multiple values in consolidated periodical statements.	A mailer must popluate the field with the same value throughout the ConsolidatedPerioidicalCreateRequest message until this issue is resolved.	26-Aug-10
63961	ETR	High	eDocs - The Summary Zip Destination report is missing displaying the last page of the report.	Electronic Documentation	(None)	Requirements Review	From Dashboard, the Summary Zip Destination report is missing displaying the last page of the report. For example, if there are total of 3 pages for the report, the report only displays up to page 2.	None. Mailer must provide report by alternative means.	18-Aug-10
63637	ETR	High	Dashboard - Maildat job - Same statements displaying as a Child outside and inside Master PS	Dashboard	(None)	Requirements Review	Sometimes the same child postage statement is displayed as part of the master statement and also independent of the master statement.	This is only a display issue. When the affected postage statements are finalized, the billing is correct. Ignore the duplicate display.	6-Aug-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
63450	COM	High	Mail.dat - Add new validation that CPT and MPU Class should match except for enclosures	Mail.dat Validations	27.0.0	Requirements Review	Mail.dat file for Pending Periodicals cannot update ad percent or weight of missing component in Advertising Percentage or Edition Weight Worksheet.	Cancel and resubmit job. Correct CPT Component Class to be 5 for the Pending Periodical supplement to main book. Future release will code this validation.	30-Jul-10
61411	ETR	High	Mail.dat - Moving files from Repository folder	Mail.dat Validations	(None)	Requirements Review	Two threads executing two different jobs can sometimes attempt to get to the same resource at the same time. The resource is the method that executes file movement. When this happens, file movement does not execute.	The problem is intermittent. Synchronization can fix this issue by making a thread wait until the resource is available.	29-Jun-10
61053	COM	High	Mailer is having issues with getting receipt files for Mail.dat job	Mail.dat Validations	(None)	Requirements Review	In Mail.dat Receipt polling only one receipt received per user id at multiple client setups (e.g. TEM and Production). Receipts are missed.	Set up unique User IDs - one for each multiple client setup.	16-Jun-10
61035	ETR	High	eDocs - Qualification Report - Performance issue with running the report causing memory error	Electronic Documentation	(None)	Requirements Review	Qualification report performance issues. The report can be slow to display or time-out.	Retry pulling the report.	14-Jun-10
61017	COM	High	Mail.dat Receipts for server validation errors	Mail.dat Validations	(None)	Requirements Review	Mail.dat job load server validation errors do not appear in the Mail.dat receipt file.	Use the job monitor to find if the job failed due to server validation error.	14-Jun-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
60961	ETR	High	Mail.dat submissions for batch processing does not have a queuing function	Mail.dat Validations	(None)	Requirements Review	The MDR client incorrectly stages an update job to begin while the original is still processing when both files are in the same batch. The update job fails staging validation and the files are moved to the "Rejected" folder while processing the original	The user must either (1) not place the update files into the repository folder until after the original has processed, or (2) move the update files back to the repository folder for a second run of the Batch application.	10-Jun-10
60170	ETR	High	Mail.dat - Register Page - Pallet line item counts not populated correctly incorrect entry facility type	Electronic Documentation	(None)	Requirements Review	Periodicals Register displays incorrect entry facility type when there is a mix of entry facility types. In this case there are SCF pallets and ADC pallets all pallets are counted at the ADC and not at the SCF.	None. Entry facility type is incorrect on Periodicals register (could happen in other classes of mail.)	27-May-10
59972	ETR	High	XML - Mail Piece Create Request - WalkSequenceNumber	Mail.xml Validations	27.0.1	Requirements Review	A mailer tried submitting an XML job and received the following message: WalkSequenceNumber in the MailPieceBlock must be populated when Carrier Route LOT is used and the LOTSequenceDirection is not populated.	The work around is to send Null values until this issue is fixed by IT in the following fields:LOTSequenceDirectionCode, LOTSequenceNumber & WalkSequenceNumber	20-May-10
59900	ETR	High	Mail.XML Postage Statement Create Request - Permit Holder Issue - Error Text Update	Mail.xml Postage Statement Processing	27.0.1	Requirements Review	Error update "PermitType field in the PermitPublicationData block in the PermitHolderData block must be populated with PI or OI." to replace PermitHolderData block with PermitHolderForAPData block.	Refer to this issue for the correct error message text until implemented.	17-May-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
59883	ETR	High	Download - Dashboard - Performance with downloading the transactions in PDF, Excel, or CSV format	Dashboard	(None)	Requirements Review	From Mailer dashboard, user experienced the intermittent performance issue (system hanging) with downloading the Transactions into CSV, Excel or PDF format.	User may try to refresh the page a few times then download the files.	14-May-10
59488	ETR	High	PSW - Unable to submit Domestic or International PS sometimes via BCG due to Internet Service provider	Postage Statement Wizard	(None)	Requirements Review	On Business Customer Gateway, Mailer was sometimes unable to submit the Domestic or International Postage Statement.	This could be related to a different Internet Service provider that Mailer is using. Mailer is running on Mac and Firefox Internet browser. Still investigating.	5-May-10
59464	COM	High	Container List Report - Physical and Logical Tray/Container Counts	Mail.dat Reports	(None)	Requirements Review	The Container List report should display the physical tray/container counts, not the logical tray/container counts.	None. The Container List report displays logical tray/container counts.	3-May-10
59203	ETR	High	Mail.dat Postage Statement Generation - Government Meter	Mail.dat Postage Stmt Processing	27.0.1	Requirements Review	Mail.dat job with Postage Payment Method of L, C or M for a valid Government Meter permit and should have generated a postage statement. It instead failed to generate a postage statement and returned no error.	Until the fix is made, Government Metered mailing cannot be submitted via Mail.dat.	13-Apr-10
57905	ETR	High	Mail.dat Details for Fatal Errors are not included in Receipt Files	Mail.dat Validations	(None)	Requirements Review	The client application does not provide details on the "Fatal error" message generated when the customer tries to upload an Original job whose Job ID matches a job already in the system.	Change Job ID.	1-Apr-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
57892	ETR	High	Post Office of Mailing (PO of Mailing) - Displaying incorrect on the statement due to zip in p_finance and m_facility not matched	Postage Statement Wizard	(None)	Requirements Review	On the statement, the Post Office of Mailing was displaying incorrectly as one facility instead of the correct one.	None.	31-Mar-10
57451	ETR	High	Dashboard - City and State not populated on a postage statement	Dashboard	27.0.0	Assigned to Developer	On Dashboard, City and State info was not populated for postage statement.	None.	23-Mar-10
57204	ETR	High	PAR File Submission Issue	Mail.dat Validations	27.0.1	Requirements Review	The application currently does not support more than one .par file submission per job. However the error message text is misleading because the .par file that was submitted did not exist in the original submission; it was in the first of two updates.	None.	3-Mar-10
57068	COM	High	Dashboard - Statement Statuses search selection extend to the Job Detail Level	Dashboard	(None)	Requirements Review	From Dashboard, Mailer filtered the UPD, FPP, and FIN from Statement Statuses selection drop down, but the search was displaying the CAN and EST under Job Details (when clicking on the Job ID).	None: Accept extra results the search should not have returned.	23-Feb-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
57065	ETR	High	Nonprofit Standard Mail Postage Statement with Single Piece price-Valid Rates Error	Mail.dat Postage Stmt Processing	27.0.1	Requirements Review	A standard mail job is failing on rate type conversion. Rate type in mpu file is N (non profit) and the mpu weight is 0.04. For a cqt record with a rate category of S (single piece), it should have been converted to type R but didn't.	None	23-Feb-10
56996	ETR	High	PW_WIZARD_CONTAINER_SUM - Pallets container counts issue	Mail.dat Postage Stmt Processing	27.0.1	Requirements Review	Sack/pallet counts at the top of the postage statement are not correct for pallets linked via parent/child relationships in the CSM records.	None	19-Feb-10
56967	COM	High	MailXML - Non-Full Service Mail Piece Message Submission	Mail.xml Validations	(None)	Requirements Review	Non full-service Mail.XML jobs generates an error when submitting mail piece message: FullServiceParticipationIndicator in MailingGroupData block of OpenMailingGroupRequest message must be populated with F or M for mail piece or piece range creation.	If not a full-service or mixed service mailing, do not file any piece information.	18-Feb-10
56472	COM	High	Mail.dat Client Enhancements	Mail.dat Validations	(None)	Requirements Review	Various MDR Client Enhancements	None. Use the features of the current Mail.dat job Metric Search.	28-Jan-10
54472	COM	High	eDocs: Qualification Report - Should not be grouped by Carrier Route Number and Group Destination Zip	Electronic Documentation	(None)	Requirements Review	Qual report is displaying the same Group Destination ZIP on several lines for the jobs that have multiple Carrier Route number for the same Group Destination. The count should be summarized to a Single line for each ZIP.	None	19-Jan-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
54279	COM	High	Mail.dat IMR for Non Full Service pieces should not require Owner's MID and CRID	Mail.dat Validations	(None)	Requirements Review	In the IMR for non Full-Service pieces, the Mailer ID of Mail Owner and CRID of Mail Owner are currently required but should not be required.	If the owner MID and CRID do not exist use Mailer ID of Preparer, CRID of Preparer in their place.	8-Jan-10
54085	COM	High	Dormant Jobs include Periodicals Finalized Pending Payment	Periodicals	(None)	Requirements Review	The report of dormant jobs includes Periodicals postage statements in FPP status before payment and should not.	Mailer viewing dormant jobs must check postage statement status and not consider FPP a dormant job.	23-Dec-09
52186	COM	High	Electronic statements (submitted via Mail.dat) were not displaying on the dashboard	Electronic Postage Processing	(None)	Requirements Review	Electronic statements (submitted via Mail.dat) were not displaying on the dashboard.	None - No root cause determined yet.	1-Dec-09
50331	COM	High	Mail.dat: Rates allowed that mailing does not qualify	Mail.dat Validations	(None)	Requirements Review	Rate/Piece Counts are not in correct column on Qualification Report for rate qualification. The system is allowing the rates to be claimed at the rate that is showing in the Rate/Piece Count column.	If the mailing does not qualify for automation but claims automation do not accept it. Qualification reports will be generated by the system in this case until there is file validation to reject these Mail.dat files.	15-Nov-09
50141	ETR	High	MDR 09-1 - Firm Bundles are being reported and pieces claimed as Carrier Route pieces.	Mail.dat Reports	(None)	Requirements Review	Qualification Report incorrectly changed and is displaying each Firm Bundle on a separate line as well as displaying other rate qualifications for the same Group Destination separation on a separate line.	Mailer must provide correct qualification report by alternative method.	5-Nov-09

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
49962	COM	High	Periodicals: Mailer to view additional offices and original office for Publication	Periodicals	(None)	Requirements Review	SRS 352 Periodicals: Mailer to view additional offices and original office for Publication	Drill down several levels to find the acceptance office or original office.	30-Oct-09
49641	COM	High	Mail.XML - Unknown Pallets should show at the bottom of the Qual Report.	Mail.xml Reports	(None)	Requirements Review	Unknown pallets should be displayed at the bottom of the Qual report as there are not rates related to these pallets and they are virtual pallets.	User accepts qualification report with display of unknown pallets as is.	16-Oct-09
48486	ETR	High	CPP Permit Validation	Mail.dat Validations	27.0.1	Requirements Review	For Mail.dat Periodicals CPP file submission, the publication number is valid even if the record is at an additional entry office and not at the original entry office. The validation should require the record at the original entry office.	Publishers check to see that the publication number is maintained at the original entry office. Postal Service create or update the publication at the original entry office.	20-Aug-09
72771	ETR	Medium	Mail.dat - Piece In Range Validation not performing for Mail.dat 9-1 files	Mail.dat Validations	(None)	Requirements Review	Currently, the system is only performing piece in range validations for Mail.dat 11-1 files. The system should also perform this validation on 9-1 files	Submit the Mail.dat 9-1 file in compliance with the piece range validation rules stated in the documentation.	20-Jan-11
72764	ETR	Medium	Mail.dat Job ID allowing special characters	Mail.dat Validations	(None)	Requirements Review	Mail.dat jobs submitted with non-alphanumeric characters (! " $ % & ' ( ) * + , - . / : ; < = > ? @ [\ ] ^ _ ` { | } ~ and #) are accepted	Do not use non-alphanumeric characters (! " $ % & ' ( ) * + , - . / : ; < = > ? @ [\ ] ^ _ ` { | } ~ and #) in the job id. This validation was working and will be reimplemented in a future release.	20-Jan-11

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
72619	ETR	Medium	Mail.dat - Number of copies and pieces for handling units on an update is not matching the original PDR count	Mail.dat Validations	(None)	Requirements Review	No full-service feedback on an update (lacking .pqt and .pdr files) validates copies and pieces between the .csm and .cqt files. The updated .csm and .cqt may include different piece counts that may differ from the count of the original .pdr.	The mailer can correct this issue and receive their Full Service feedback by ensuring that if they submit an update when increase the .cqt piece count, then insert the associated .pdr records to ensure the piece counts match.	13-Jan-11
70600	ETR	Medium	Mail.dat - Sacking Basis is blank on Mail.dat Postage Statements	Mail.dat Postage Stmt Processing	(None)	Requirements Review	If the Mail.dat file has the .seg Sacking Criteria field populated (Standard Mail and Package Services), the system fails to save the value to the database and populate the required field for sacking basis on the postage statement.	Accept the postage statement with the blank sacking basis field.	5-Jan-11
66992	ETR	Medium	Mail.dat Referential Integrity Error - PQT/CQT piece count validation on updates without PQT	Mail.dat Validations	(None)	Requirements Review	If the mailer includes a PQT and CQT file, but only the CQT (and not the PQT) file is submitted in an update job, the mailer receives a warning message, "Referential Integrity Error: The Total Number of Copies from all .pqt child handling unit records m	Include the PQT in the update job or tolerate the extra warning messages (one for each CQT DB ID)	10-Nov-10
66985	ETR	Medium	Mail.dat Incorrectly Handling Vertical Bars (pipe) In Certain Fields Validated with Server Data	Mail.dat Validations	(None)	Requirements Review	Mail.dat submissions hex:7C vertical bars (pipe) in certain fields (cqt, csm, seg) validated with server data for file updates and for file delete/cancel	Do not use hex:7C vertical bars (pipe) in certain fields (cqt, csm, seg).	10-Nov-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
65413	ETR	Medium	OIG25x02 Test Mail.dat: New Mail.dat Client Validation to Reject Jobs with Leading Zeroes in the Permit/Publication Number Fields	Mail.dat Validations	(None)	Requirements Review	Re-implement the Mail.dat client validation which did not allow leading zeros for Permit numbers or Publication numbers. This is already documented in the Idealliance Mail.dat specification and in the USPS Mail.dat Tech Spec.	None.	22-Sep-10
64182	COM	Medium	Mail.dat - Copal Mailing Group ID in the Consolidator Should be Unique from the Origin	Mail.dat Co-palletization	(None)	Requirements Review	Consolidator mailing group ID from mail.dat copal jobs is pulled from postage statements of the origin mailers and doesn't have its own mailing group ID, preventing mailers from being able to search for their jobs when pulling discount assessment reports	None. Obtain report from the postal service or mailer able to see report.	26-Aug-10
63035	ETR	Medium	The calculated postage for postage statements is zero	Domestic Postage Processing	27.0.0	Assigned to Developer	For Postal Wizard postage statements, the Calculated Postage is displaying as 0 on the Dashboard.	Cancel postage statement that is not displaying total postage and resubmit , please check if postage is displaying	19-Jul-10
61425	ETR	Medium	Mail.dat - Modifying the availability of the cancel button in the client application.	Mail.dat Validations	(None)	Requirements Review	The system shall disable the MDR client cancel button once client validation is complete.	Do not use the client cancel button once client validation is complete.	30-Jun-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
57380	COM	Medium	Dashboard - New request to search for a partial string or job description search	Dashboard	(None)	Requirements Review	On the dashboard, Mailer would want to search for a partial string found in the job description. This is where the internal job ID is found. It is easier to search for this than the historical job id used in the mail.dat on the dashboard.	None. New functionality.	16-Mar-10
57379	COM	Medium	Dashboard - New request to the status of existing mail and those that have been closed.	Dashboard	(None)	Requirements Review	Suggesting that a verified mailer could have access to the dashboard via webservices to query the status of existing mail and those that have been closed. This request is to retreive the Mailgroup ID and Statement ID for Final statements.	None. New functionality.	16-Mar-10
57377	ETR	Medium	Dashboard - Master - Incorrect Pieces displaying for Child statement	Dashboard	(None)	Requirements Review	On Dashboard,A Child Statement from a Combined Mailing was displaying the incorrect number of Pieces.	None.	16-Mar-10
57335	COM	Medium	Dashboard - Copal - Enhance to have the indicator showing as Copalletization statement	Dashboard	(None)	Requirements Review	On Dashboard, Mailer suggested to have the indicator to specify whether the statement is Copalletization. Currently the Copalletization indicator is only showing on Qual report.	None. Requested new functionality.	12-Mar-10
57250	ETR	Medium	Mail.xml Priority Mail Commercial is not mapping to valid rate (not Retail)	Mail.xml Postage Statement Processing	(None)	Requirements Review	Priority Mail is not mapping to a Retail priceType for Mail.XML. All priceTypes are working except Retail for Priority Mail.	None. Do not use XML for retail priority mail.	5-Mar-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
57218	ETR	Medium	Qualification Report is not displaying mixed-service info for PE and PP	Mail.dat Reports	(None)	Requirements Review	Periodicals qualification reports fail to show for mixed full-service and not full-service pieces the column indicating a full-service piece.	None - The full-service column is not available in the qualfication report for Periodicals.	3-Mar-10
54033	ETR	Medium	Mail.XML - Priority Mail Postage Statement after 12/07/2009	Mail.xml Postage Statement Processing	(None)	Requirements Review	Cannot open the Postage Statement with Priority Mail Commercial Plus rates without being logged out of PostalOne!.	None	21-Dec-09
53477	ETR	Medium	Mailer View: Phone number on Postage Statement for Mailer View is incorrectly formatted	Mailer View Functionality	(None)	Requirements Review	Phone number on Postage Statement for Mailer View is not formatted correctly. Statement showing on owner view has phone number as ((55)5)5-3418	None	8-Dec-09
50889	COM	Medium	Mailer cannot tell what permits or pub numbers are linked to what CAPS accounts	Electronic Postage Processing	(None)	Requirements Review	Mailers cannot see what permits or pub numbers are linked to what CAPS accounts.	Resolution through business workaround; not a software update issue. Ask the CAPS Service Center or BMEU what permits or pub numbers are linked to what CAPS accounts	20-Nov-09
49770	ETR	Medium	Dashboard: Postage statement should display the correct container type of a sibling container	Dashboard	(None)	Requirements Review	The postage statement does not display 1 in the "1' MM Tray" column for the sibling container. Instead, it displays 1 in the "Other" column for the sibling container.	None: Accept incorrect container classification of Other rather than MM Tray.	21-Oct-09

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
38144	COM	Medium	Reconciliation Report	Electronic Documentation	(None)	Requirements Review	Price Categories are not consistent with each other on the Reconcilation report. Some have Auto/Nonauto first and then the presort level. Others have the presort level first and then Auto/Nonauto.	Training to read the entire description of the category on the reconciliation report. Description is correct just not standardized.	21-Apr-09
61290	ETR	Low	Mail.dat client - Add Pagination & Limit results to Error message type	Mail.dat Reports	(None)	Requirements Review	The drill on Mailing Facility ID to the Mailing Facility Error Details in the Common Errors Summary tab of the MDR client should contain only ERROR message types. Both the Common Errors Summary and Mailing Facility Error Detail should include paging	None. Extraneous information that is not error messages is included and not all error messages can be viewed due to lack of paging.	22-Jun-10
57689	COM	Low	PS 3541 - Enhance to add Total Copies and Total Pounds fields on the same row as Total Postage on Periodical	Periodicals	(None)	Requirements Review	On PS 3541 Part B, currently the postage statement displays "Total Copies" and "Total Pounds". Mailer requested to add the "Total Copies" and "Total Pounds" fields on the same row as "Total Postage" at the bottom of the PS 3541 postage statement.	None. New functionality.	30-Mar-10
56910	ETR	Low	Fix the "402 Not Well Formed XML" error when creating Periodicals appointments	IMD - Intelligent Mail Device	(None)	Requirements Review	User received "402 Not Well Formed XML" error when trying to create Periodicals appointments. Mail.XML 6.0D specification does not include all of the Mail.dat 09-1 ContainerLevel values for the MailDatCode enumeration in the PreSortLevel element.	Mail.XML v9. In other versions do not use the following Preseorts (AH= Original MxdADC, AI=Protected ADC, AL= Mxd Air) for the Pallet because they are not supported and what presort level to use for appt	17-Feb-10

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
54190	COM	Low	Periodicals Issue Level Register on one document	Periodicals	(None)	Requirements Review	Desire a single register for the issue level not a register or one for each acceptance location	Use register for each acceptance location until changed.	4-Jan-10
53916	COM	Low	Periodicals Galley Mail - Single Copy Request	Periodicals	(None)	Requirements Review	Periodicals may pay highest postage for pounds, pieces, bundles and containers and not supply qualification reports.	BMEU shall not require qualification report for this mail.	15-Dec-09
53906	COM	Low	Issue Level Postage Statement too long	Periodicals	(None)	Requirements Review	The list of Issue Level Postage Statement can be too long when displayed on report. Mailers suggest consolidating to display as a range as an alternative.	Download issue level postage statement in excel or csv and format as needed.	15-Dec-09
52418	ETR	Low	One Pass: Tray difference report, Qual report & postage statement show discrepancies.	Mail.dat Reports	(None)	Requirements Review	MLOCR: Tray difference report, Qual report & postage do not match. Statement shows discrepancies in postage amount.	Mailer will submit Mail.dat 9.1 files as a Two Pass MLOCR mailing and associated eDoc: Post. Stmnt, Qual Report, ZIP Dest. Report, and hard copy Tray Diffference Report and Tray Exception Report	3-Dec-09
52293	ETR	Low	MLOCR One Pass discrepancy on the tray difference report dollar amount and the total postage	Mail.dat Reports	(None)	Requirements Review	MLOCR One-Pass discrepancy in Tray Difference report - posting a $580 fee for 384 pieces. Report is incorrect (reference 50235)	Mailer will submit Mail.dat 9.1 files as a Two Pass MLOCR mailing and associated eDoc: Post. Stmnt, Qual Report, ZIP Dest. Report, and hard copy Tray Diffference Report and Tray Exception Report	2-Dec-09

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
52254	ETR	Low	Dashboard displays incorrect Adjustment Amount for MLOCR One pass job	Dashboard	(None)	Requirements Review	Dashboard displays an amount difference next to the link for the Tray Difference Report on the Job Summary screen. However, when opening the Tray Difference Report, the screen displays "No Differences to Report".	Mailer will submit Mail.dat files as a Two Pass MLOCR mailing and associated eDoc: Post. Stmnt, Qual Report, ZIP Dest. Report, and hard copy Tray Diffference Report and Tray Exception Report.	1-Dec-09
50247	ETR	Low	One Pass Tray Difference Report can not be finalized	MLOCR	(None)	Requirements Review	Users are unable to finalize Tray Difference Report for MLOCR One Pass job. An error message was received: There has been an error. No Finance Number has been designated.	Mailer will submit Mail.dat 9.1 files as a Two Pass MLOCR mailing and associated eDoc: Post. Stmnt, Qual Report, ZIP Dest. Report, and hard copy Tray Diffference Report and Tray Exception Report.	10-Nov-09
50242	ETR	Low	One Pass: not generating a message box during the Master statement finalization process that Tray Difference Report must be finalized prior to the Master Statement	MLOCR	(None)	Failed Test (Deleted)	Instead of receiving a message box at the end of the finalization process of the Master statement that 'you should finalized the tray difference report before the master statement,, the system is displaying the Mailing Group Summary Information.	Mailer will submit Mail.dat 09.1 files as a Two Pass MLOCR mailing. The eDoc submitted on PostalOne! will be planned documentation that will include the Postage Statement, USPS Qual Report and ZIP Destination Report. Postage is paid on planned count.	9-Nov-09

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
50235	TPR	Low	MLOCR One Pass discrepancy on the tray difference report dollar amount and the total postage	MLOCR	(None)	Requirements Review	The MLOCR One-Pass job is displaying incorrect total postage on dashboard, tray difference report, Master Statement; and there is no full-service indicator in the qual report.	Mailer will submit Mail.dat 9.1 files as a Two Pass MLOCR mailing and associated eDoc: Post. Stmnt, Qual Report, ZIP Dest. Report, and hard copy Tray Diffference Report and Tray Exception Report.	9-Nov-09
49925	ETR	Low	PSW: PS 3602 - Part H Enhanced Carrier Route Letters should not require to do Manual Barcode	Domestic Postage Processing	(None)	Requirements Review	For PS 3602 Part H, when user (BMEU clerk) was trying to finalize the statement PS 3602 Part H Enhanced Carrier Route Letter submitted via PSW, system required to do Manual Barcode when it was not supposed to.	Current work around is to enter the following details/reasons at the verification page.	28-Oct-09
49886	ETR	Low	MDR082 Transition - MDR used Actual Pieces instead of Planned Pieces in Qualification Report	MLOCR	(None)	Requirements Review	A job for MLOCR One Pass was submitted in the Legacy and MDR systems. MDR used Actual Pieces instead of Planned Pieces in the Qualification Report.	Mailer will submit Mail.dat files as a Two Pass MLOCR mailing and associated eDoc: Post. Stmnt, Qual Report, ZIP Dest. Report, and hard copy Tray Diffference Report and Tray Exception Report	26-Oct-09

February 17, 2011
MTAC-UG1 Issues

Summary	
Total Items:	113

Status	
Requirements Review	96
Assigned to Developer	7
Construction	9
Failed Test (Deleted)	1

CR Type	
ETR	77
COM	33
CR	2
TPR	1

Submit Date	
2009	22
2010	77
2011	14

Production	
None	79
27.0.1	10
27.0.0	21
26.1.0	3

Funcional Subsystem	
Mail.dat Validations	25
Mail.dat Postage Stmt Processing	18
Dashboard	12
Periodicals	9
Electronic Documentation	7
Mail.dat Reports	7
Postage Statement Wizard	6
Processing	5
Mail.xml Validations	4
MLOCR	4
Mail.dat Co-palletization	3
Domestic Postage Processing	3
Mail.xml Copalletization	2
Mailer View Functionality	2
Electronic Postage Processing	2
Microstrategy Reports	1
Mail.xml Reports	1
BMEU	1
IMD - Intelligent Mail Device	1

Release Schedule		
#	Type:	Date:
26.1.0	Price Change	17-Apr-11
27.0.0	Enhancements	5-Jun-11
27.0.1	Patch	26-Jun-11