

**June 1, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
76898	ETR	Critical	PS 3602 - Rounding Off for Postage Affixed Mailings	Domestic Postage Processing	27.0.1	Assigned to Developer	Affixed postage from DMM should round the sum up to the next tenth of a cent but PostalOne is not programmed to do this. For each line is about a dollar off. Then whole statement could be off a few dollars.	Accept postage statement with round off error.	2-May-11
74993	COM	Critical	Mail.dat: Correct spoilage calculation of postage refund for affixed postage	Mail.dat Postage Stmt Processing	28.0.0	Requirements Review	The postage affixed is refunded (and should not be) for Mail.dat pieces with spoilage indicator W or S.	Use another method to claim spoiled pieces with postage affixed.	21-Mar-11
74793	COM	Critical	Additional Postage Permit Number/Type added as a key PS generation field	Mail.dat Postage Stmt Processing	(None)	Requirements Review	The postage statement combines payments from different permits to one postage statement for one permit. Additional Postage Permit Numbe and Type should be added as a key PS generation field	In the Mail.dat file, use the MPA Customer Reference ID or the CSM Postage Statement Grouping to force the separation into a postage statement for each add pos permit.	11-Mar-11
74428	ETR	Critical	Mail.XML - Periodicals rate category validation incorrect for Mixed Service mailings	Mail.xml Validations	27.0.0	Deployed to CAT	File fails validation: full service validation is applied to non full-Oservice pieces in mixed full-service and non full-service mailing.	None. Enter postage statement manually or separate mailing into full-service mailing and non full-service mailing.	22-Feb-11

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73587	ETR	Critical	Mail.dat - Incorrectly Exempting Bundle Charges with CSM Tray Preparation Type of N (Not Applicable)	Mail.dat Postage Stmt Processing	27.0.0	Deployed to CAT	PostalOne is incorrectly exempting bundle charges when CSM Tray preparation type is N (Not Applicable).	If bundles should not be exempt from bundle charges, then use CSM Tray Preparation Type of P (Package)	4-Feb-11
72938	ETR	Critical	Mail.dat - Rare Issue with Jobs that have the Same Job ID and Header Hist Seq No as an Existing Job	Mail.dat Validations	27.0.0	Ready for Prod Build	A same Job ID and Header Historical Sequence Number as another job (regardless of Provider Code) will not process.	Change Job ID to make unique.	25-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	27.0.0	Ready for Prod Build	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

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70505	ETR	Critical	Mail.dat/Mail.XML - Permits in 'INACTIVE' and 'ADDPOS' status are being used to populate the Mailing Agent block	Mail.dat Postage Stmt Processing	27.0.0	Ready for Prod Build	Permits in 'INACTIVE' status are beings used to populate the Mailing Agent block of 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
70444	ETR	Critical	Mail.dat Consolidator Job can be deleted if data not yet sent to SASP	Mail.dat Co-palletization	27.0.0	Deployed to CAT	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
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
67134	ETR	Critical	Mail.dat CQT / SEG Service Level Indicator Server Validation Error Thrown Improperly	Mail.dat Validations	27.0.0	Ready for Prod Build	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

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66344	ETR	Critical	PSW - System should not allow permit charged for the insufficient affixed postage	Postage Statement Wizard	27.0.0	In CAT Test	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 allowed for 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 isn't sent to SASP correctly for Full-Service processing	Even if the container is a flat tray/tub use another container type.	28-Sep-10
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	Ready for Prod Build	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

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65385	ETR	Critical	Maildat - Domestic Statements - Postage statements for line items vs postage total	Mail.dat Postage Stmt Processing	27.0.0	Deployed to CAT	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
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	Ready for Prod Build	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

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60874	ETR	Critical	Dashboard - System generated multiple Master statements for one Maildat 09-1 job	Dashboard	27.0.0	Ready for Prod Build	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
59551	ETR	Critical	eDocs - Customer Mail Report - Performance issue	Electronic Documentation	27.0.0	Ready for Prod Build	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
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

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77311	ETR	High	Mail.dat - Ad Percentage and Ride Along Weight are not populated on consolidated postage statements	Mail.dat Postage Stmt Processing	28.0.0	Requirements Review	For Mail.dat files Ad Percentage and Ride Along Weight are displayed as zero on consolidated postage statements	None. Ignore displayed ad percentage and ride along weight. Use ad percent worksheet or version report to display version ad percent.	6-May-11
77191	ETR	High	Mail.dat: In-County DDU Pieces are not reflected on Line A17	Mail.dat Postage Stmt Processing	27.0.0	Ready for Prod Build	For Mail.dat submission, when a Periodicals job has DDU pieces that are ALL in-county pieces, the Periodical postage statement (form 3541) will not populate the A17 discount line.	None. Obtain a refund for the discount due on the line A17. Or submit the postage statement by alternative not Mail.dat.	3-May-11
76845	ETR	High	Mail.dat: Bundle-based Copal - Virtual Sack's container level	Mail.dat Co-palletization	(None)	Requirements Review	Mail.dat submission of virtual sacks in Periodicals mail uses the container level of the virtual sack and should use the pallet.	Set the container level of the virtual sack to be the same as the pallet.	29-Apr-11
75524	ETR	High	Mail.dat - Connectivity loss during client side validation causes job to remain in pending status	Mail.dat Validations	(None)	Requirements Review	A loss of internet connection while PostalOne! is trying to log client side validation messages to the database causes the job to remain in 'pending' status and the job will not finishing processing.	Rare occurrence. Resubmit the job.	8-Apr-11
75261	COM	High	Must set CSM USPS Pick Up to No even when Yes for non CSA	Mail.dat Validations	(None)	Requirements Review	Now that the CSA is required only for First-Class Mail there is validation for CSA when it is not applicable.	To avoid this validation, user must set USPS Pick Up to No even when Yes.	1-Apr-11

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75236	ETR	High	Mail.dat - 3.5oz First Class Mail - Automation Letters Failing Client Validation (Error 4047)	Mail.dat Validations	(None)	Requirements Review	The issue here is that 3.5 oz = .21875 lbs but the MPU weight field can only hold four decimal places and using the rounding rule to round up to be .2188 lbs.	For 3.5 oz use the MPU weight .2187 lbs.	29-Mar-11
74995	ETR	High	Mail.dat - Support Move Update Method '8' - 'OneCode ACS'	Mail.dat Postage Stmt Processing	(None)	Requirements Review	For a Mail.dat file with SEG Move Update Method value 8 = OneCode ACS, the display of Move Update on the postage statement is Not Declared.	Accept the postage statement with Move Update value Not Declared.	21-Mar-11
74945	ETR	High	Mail.dat - Incorrect error handling when the .oci file includes a container not in the .csm file	Mail.dat Validations	28.0.0	Requirements Review	Container in the .oci file but not in the .csm file generates error: SEV7: System Error while connecting to a web service from MdrValidationWSWrapper.	None. Call the help desk to interpret the nonspecific error.	17-Mar-11
74941	ETR	High	Mail.dat - Sacks are being prevented from being passed through in a view in Bundle based Co-Pal jobs	Mail.dat-SASP Interface	28.0.0	Requirements Review	Sacks are not passing through the SASP interface for Bundle Based copal jobs.	The impact for this issue is mailers will not receive Full-Service feedback for bundle based copal jobs since the mailings are not imported into SASP.	16-Mar-11
74761	COM	High	Add Submitter CRID as a search criteria for jobs and postage statements on the dashboard	Dashboard	(None)	Requirements Review	A separate permit number is required to separate by location the jobs posting to the dashboard. If more than one CRID uses the same permit then jobs can't be separated by location.	Currently must search for jobs by job number or other criteria. Adding a new requirement to allow search by submitter CRID.	10-Mar-11

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74694	COM	High	Mail.dat - Define Bundles Based on Container ID and Package ID Only	Mail.xml Postage Statement Processing	(None)	Requirements Review	For Mail.dat submission, mailers want the Outside County bundles to be counted by concatenation of Container ID and Package ID.	Currently bundles are created for different ZIP Code and CR. The workaround it to not use CR and fill in the ZIP Code with the same value for the same bundle.	8-Mar-11
74692	COM	High	Mail.dat - Weight not adjusted for .par submissions	Mail.dat Postage Stmt Processing	(None)	Requirements Review	The total weight is not adjusted when spoilage is submitted via a .par file.	None. Total weight is incorrect on the postage statement. Postage is correct.	8-Mar-11
74646	COM	High	Mail.dat - Standard Mail Lines C10-C18 and C28-C36 should not receive Full Service discount	Mail.dat Validations	(None)	Requirements Review	Mail.dat validation allows full-service on letters over 3.5 oz.	If the class is Standard Mail and the processing category is Letters, weight 3.5-16 oz cannot be full-service	4-Mar-11
74561	ETR	High	Mail.dat - Rate Level Summary does not include all Rate Levels in the Qualification Report	Mail.dat Reports	28.0.0	Requirements Review	Even though the price level information was included in the Mail.dat file, The Rate Level Summary does not include price levels and number of pieces in the qual report is fewer than number of pieces on the postage statement.	Accept and finalize the correct postage statement with more pieces than the incorrect qual report.	1-Mar-11
74353	ETR	High	Mail.dat - Batch mode attempting to move all file extension during file rejection.	Mail.dat Validations	28.0.0	Requirements Review	Client validation causes performance problem during rejection of file. (3 min delay)	Make sure the update job is not in the same repository as the original when running batch mode.	17-Feb-11
74315	ETR	High	Mail.dat - Server validation errors on cancel jobs	Mail.dat Validations	28.0.0	Requirements Review	Cannot cancel job when there are sibling containers.	Request data repair to cancel job.	15-Feb-11

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72801	ETR	High	Pending Periodical Mail.dat jobs Over 22 Oz Not Editable On Dashboard	Mail.dat Postage Stmt Processing	27.0.0	Failed CAT	For a Mail.dat file the Postal Service cannot enter postage due during pending period for mailpiece weight over 22 oz.	Enter postage statement manually.	21-Jan-11
72788	ETR	High	Mail.dat - Incorrectly generating Unit Weight on First-Class Mail Postage Statements	Mail.dat Postage Stmt Processing	27.0.0	Ready for Prod Build	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
72768	ETR	High	Mail.dat - .CSM files required for all update/change jobs	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

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72625	ETR	High	Dashboard - Dormant Jobs link - Performance issue - Query to display the Dormant Job link is timing out and throwing exception	Dashboard	27.0.0	Ready for Prod Build	Review the Cancelling Dormant statements	No workaround	13-Jan-11
70384	ETR	High	Mail.dat Vague Error Message Displayed When Co-Pal Consolidator Submitted with Incomplete Origin Mailing Submissions	Mail.dat Co- palletization	28.0.0	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	28.0.0	Construction	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

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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	Ready for Prod Build	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
66187	ETR	High	XML files for Combined mailing do not display Postage Due Permit No or Name.	Mail.xml Postage Statement Processing	28.0.0	Requirements Review	Mail.XML files for Combined mailings do not display the Postage Due Permit Number or Name on the Permit Entry Screen for a Master Statement; however, Additional Postage Paid on Postage Statement is displayed.	There is no known workaround for this issue discovered during testing.	14-Oct-10
66176	ETR	High	Mail.Dat Receipt Event ID of older receipt higher than newer	Mail.dat Validations	28.0.0	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

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65487	ETR	High	Mail.xml - MLOCR Copal Pieces do not receive Full Service Feedback	Mail.xml Copalletization	28.0.0	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	Ready for Prod Build	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
65384	ETR	High	PSW - Domestic Statements - Postage statements for line items vs. postage total	Postage Statement Wizard	27.0.0	Ready for Prod Build	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	28.0.0	Assigned to Developer	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

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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
65334	ETR	High	Mailer: Errors received during submission of Update/Insert files	Mail.dat Validations	27.0.0	Deployed to CAT	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

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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
64182	COM	High	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
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 populate the field with the same value throughout the ConsolidatedPeriodicalCreateRequest 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	27.0.0	Ready for Prod Build	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

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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
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	28.0.0	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	28.0.0	Assigned to Developer	Qualification report performance issues. The report can be slow to display or time-out.	Retry pulling the report.	14-Jun-10

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MTAC-UG1 Issues**

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61017	COM	High	Mail.dat Receipts for server validation errors	Mail.dat Validations	28.0.0	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
60961	ETR	High	Mail.dat submissions for batch processing does not have a queuing function	Mail.dat Validations	27.0.0	Ready for Prod Build	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	NA	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

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Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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
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	28.0.0	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
57451	ETR	High	Dashboard - City and State not populated on a postage statement	Dashboard	27.0.0	Ready for Prod Build	On Dashboard, City and State info was not populated for postage statement.	None.	23-Mar-10

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MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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
57065	ETR	High	Nonprofit Standard Mail Postage Statement with Single Piece price-Valid Rates Error	Mail.dat Postage Stmt Processing	27.0.0	Ready for Prod Build	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

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MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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
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

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MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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
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

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Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
75066	COM	Medium	Add Incentive Type to Qualification Report	Mail.dat Reports	(None)	Requirements Review	Mail.dat should have incentive type indicated on qualification report.	The postage statements indicate the incentive. If there are no postage statements at mail verification, require mailer to inform verification clerk that the mail is claiming an incentive.	24-Mar-11
74618	ETR	Medium	Mail.dat - Batch mode stops processing when record information in the .HDR is inconsistent with the actual contents	Mail.dat Validations	28.0.0	Requirements Review	In batch processing the process stops when the .HDR indicates the status of a file is 'O'/U'/C' with a record count of greater than zero but the file extension does not exist in the zip file, the file is moved to the rejected folder.	Mailer to provide the correct data in the .HDR file. If a file extension will not be included, ensure the 'file status' in the .HDR file is either set to 'N' or the record count is set to zero.	3-Mar-11
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

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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	28.0.0	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
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	28.0.0	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
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
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

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MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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 webservice to query the status of existing mail and those that have been closed. This request is to retrieve the Mailgroup ID and Statement ID for Final statements.	None. New functionality.	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	28.0.0	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
54033	ETR	Medium	Mail.XML - Priority Mail Postage Statement after 12/07/2009	Mail.xml Postage Statement Processing	28.0.0	Requirements Review	Cannot open the Postage Statement with Priority Mail Commercial Plus rates without being logged out of PostalOne!.	None	21-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

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Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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
38144	COM	Medium	Reconciliation Report	Electronic Documentation	(None)	Requirements Review	Price Categories are not consistent with each other on the Reconciliation 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

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Summary	
Total Items:	106

Release Schedule		
#	Type:	Date:
27.0.0	Enhancements	26-Jun-11
27.0.1	Patch	24-Jul-11
28.0.0	Enhancements	6-Nov-11

Status	
Requirements Review	77
Deployed to CAT	5
Ready for Prod Build	18
Assigned to Developer	3
Failed CAT	1
Construction	1
Ready for CAT Build	1

CR Type	
ETR	68
COM	36
CR	2

Submit Date	
2009	10
2010	60
2011	36

Production	
None	41
NA	1
27.0.0	32
27.0.1	10
28.0.0	22

Functional Subsystem	
Mail.dat Validations	30
Mail.dat Postage Stmt Processing	22
Dashboard	10
Electronic Documentation	7
Mail.xml Postage Statement Processing	7
Mail.xml Validations	5
Periodicals	5
Mail.dat Co-palletization	4
Mail.dat Reports	4
Postage Statement Wizard	4
Electronic Postage Processing	2
Mail.xml Copalletization	2
BMEU	0
Domestic Postage Processing	1
Mail.dat-SASP Interface	1
Mail.xml Reports	1
Microstrategy Reports	1