

CR Type	Id	Functional Subsystem	Title	Business Description (Mktg)	Business Workaround
ETR	48486	Mail.dat Validations	CPP Permit Validation	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.
ETR	49316	MLOCR	Mail.dat: Add Validation to ensure the MPA - Unique Sequene/Grouping ID in the .par has a corresponding MPA - Unique Sequence/Grouping ID in the mpa	Spoiled Damaged Pieces in Dashboard calculated incorrectly on dashboard display	Spoiled Damaged Pieces in Dashboard calculated correctly on postage statements
ETR	56996	Mail.dat Postage Statement Processing	PW_WIZARD_CONTAINER_SUM - Pallets container counts issue	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
ETR	57204	Mail.dat Validations	PAR File Submission Issue	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. New error message text: The PAR File cannot be changed or updated if any PAR records exist from the original job submission.

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ETR	57316	Mail.dat Validations	Remove Dmail.dat comment from mdrsettings.conf file	Documentation in the mdrsettings.conf file has to be removed. It is not a setting in the mdrsettings.conf file; it's a command-line parameter.	This is a documentation error in the Mail.dat config file and does not impact the Mail.dat submission.
ETR	59203	Mail.dat Postage Statement Processing	Mail.dat Postage Statement Generation - Government Meter	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.
ETR	59490	Mail.xml Postage Statement Processing	Mail.XML - Periodicals Postage Round Off Error	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).
ETR	59900	Mail.xml Postage Statement Processing	Mail.XML Postage Statement Create Request - Permit Holder Issue - Error Text Update	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.
ETR	59972	Mail.xml Validations	XML - Mail Piece Create Request - WalkSequenceNumber	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

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ETR	64200	Mail.xml Validations	Mail.XML - Multiple Piece Ranges in a single container not properly mapped to the container	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.
ETR	64878	Mail.xml Postage Statement Processing	Mail.XML - Standard Mail Machinable Parcel Nonbarcoded Surcharge (C7)	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.
ETR	66895	Mail.xml Validations	Mail.xml Error 8429 for MailXMLPieceRangeBlock is also Handling Mail.xml Error 8428 MailPieceBlock	Incorrect error description says MailXMLPieceRangeBlock and should say MailPieceBlock	None.
ECR	74453	Mailer View Functionality	PO! External and Mailer View: Implement new/updated (usps.com) footer	PO! External and Mailer View: Implement new/updated (usps.com) footer including Footer Updates for Mailer View Footer Update for Mailer View Dashboard Footer Update for Mailer View Mailer Reports	None.

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ETR	74638	Mail.dat Postage Statement Processing	Mail.dat - Total Postage is duplicated when there is both an active and cancelled permit number/type in the same finance number	When a Periodicals permit USPS publication number is active, canceled, then active again the Mail.dat postage will be doubled.	Finalized the Mail.dat postage statements and issue a refund for excess postage or enter the postage by Postage Statement Wizard or BMEU.
ETR	74820	Mail.xml Validations	Mail.XML - MailOwnerData block is not being used to verify non-profit status	Mail.XML is not using the MailOwnerData block, when populated, to verify non-profit status of the mail owner for the mailing. Instead, Mail.XML is using the PermitHolderData block information to verify non-profit status which is triggering error code 8887.	The PermitHolderData block must be populated with a permit with non-profit status in order to bypass this validation.
ETR	74939	Mail.xml Postage Statement Processing	Mail.XML - Incorrectly populating line for Standard Mail Single Pieces	PostalOne is incorrectly using the mapping therefore we are not populating the 'Single-Pieces From Standard Mail Mailing' lines. The lines affected are B5, B8, B13 and B19. This is only a display issue and does not impact postage.	None.
ETR	74942	Mail.xml Postage Statement Processing	Mail.XML - Not populating Nonmachinable Surcharge lines for First-Class Mail	Mail.XML is missing the conversion for Letter surcharges which is causing lines B9 and B10 (Nonmachinable Surcharge) in the First-Class Mail Postage Statement to not populate.	This does impact postage and there is no workaround for the user.
ETR	75138	Mailer View Functionality	Mailer: PDF Download fix for Preparer name display	The preparer company name between web version and PDF downloads are different.	None. Web version is correct.

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ETR	75672	Mailer View Functionality	Mailer View: PDF Download Issue for 3541 Part E	On pdf download, display sacks/trays and pallets as decimals in the PDF download for 3541 Part E.	None.
ETR	75976	Mailer View Functionality	Duplicates in Transaction Listing --- Excel Download	The excel download duplicates each transaction	None.
ETR	76898	Domestic Postage Processing	PS 3602 - Rounding Off for Postage Affixed Mailings	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.
ETR	77347	Mail.xml Postage Statement Processing	Mail.xml - Incorrectly identifying Standard Mail surcharges	Rate categories that should be receiving a surcharge but are not:N6 NK and N5 This does impact postage.	Postage statement adjustment for surcharge.
ETR	78733	Mailer View Functionality	Mailer View: Issue with PDF, XLS, CSV download display not displaying all permits for master postage statements	Mailer View: Issue with PDF, XLS, CSV download display not displaying all permits for master postage statements.	None.

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SCR	78840	Domestic Postage Processing	CR - 78634 The system shall validate total number of Carrier Route pieces	The system shall validate after the user has entered all the lines that the total number of Carrier Route pieces shall be greater than or equal to the number of Simplified Addressed pieces, or issue an error Total Carrier Route Pieces (_value1_) must be greater than or equal to the Number of Simplified Addressed Pieces (_value2_).	None. Missing validation.
ETR	79448	Mailer View Functionality	Mailer View: PDF Display of Incentive Type	Display the incentive type on the PDF for 3600 and 3602. Place it in the same place as the hard-copy PS (see attachment). It will be called "Incentive Claimed" and will be place on top of the "Certification" block just like on the hard-copy (see attachment).	None. Use alternative web page display.
ETR	79715	Domestic Postage Processing	Total Postage missing from 3607R for child statements	There are three issues on Receipt 3607 - - Missing Total Postage for Combined Mailing-Change Total Postage to Total Adjust Postage- Missing Total Postage for BPM	Receipt is incorrect. Postage Statement is correct.
TPR	79802	Mail.xml Postage Statement Processing	Line B8 not mapping to valid rates for First Class Mail	A reject response is received when submitting the PostageStatementCreateRequest containing data that should map to line B8 for First Class Mail.	None.