

**October 4th, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
80197	COM	Critical	Mail.dat/Mail.xml - Postage lines on Postage Affixed are calculated using the piece rate	Mail.dat Postage Statement Processing	(None)	Requirements Review	On Mail.XML or Mail.dat entered postage statements, metered - lowest is being calculated by using the piece rate.	Use metered - neither to declare postage affixed including the pound postage.	4-Aug-11
79993	CR	Critical	CR79993_Make Mail.dat Origin Office Periodicals error message a warning message	Mail.dat Validations	(None)	Requirements Review	Warning message: 7084 There are zero origin entry offices for the CPP permit. There must be one origin entry office for a mailing with a CPP permit. Finance number	Contact the acceptance office to correct the Postal Service data on the Periodicals record.	25-Jul-11
79992	ETR	Critical	Mail.xml: Line B15 of Periodicals Postage Statement calculating postage incorrectly	Mail.xml Postage Statement Processing	(None)	Requirements Review	For Mail.XML Periodicals postage statement: Line B15 on the Periodicals postage statement is incorrectly using the Advertising Pounds to calculate the postage instead of the Nonadvertising Pounds	None. Cannot use Mail.XML Periodicals postage statement	25-Jul-11
79538	ETR	Critical	Mail.xml - Failed to output Additional Postage record	Mail.xml Postage Statement Processing	27.0.3	Ready for Prod Build	Mail.XML Additional Postage Record not generated	If all individual statements within the combined statement include postage affixed, then the Additional Postage (AP) records are generated correctly and this issue is not encountered	24-Jun-11
78844	ETR	Critical	Mail.dat: Repositionable notes, Section F, missing from 3600 postage statement	Mail.dat Postage Statement Processing	27.0.3	Ready for Prod Build	Mail.dat misses Part F Repositionable Notes on the PS Form 3600 for First-Class Mail.	None. Pay for repositionable notes on an adjustment transaction or enter postage by other means.	10-Jun-11

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
77339	ETR	Critical	Mail.dat - Billable Receipts Filter Ignoring Some Billable Events	Mail.dat Postage Statement Processing	29.0.0	Construction	If billable filter enabled Receipts receipts are downloaded, but not recorded in the receipts file because "Postage Statement Status" event type is populated with "N/A" instead of the status code "CAN", "FIN", "REV", or "UPD".	Disable the 'billable' filter, as this will not filter out these receipts.	10-May-11
74993	COM	Critical	Mail.dat: Correct spoilage calculation of postage refund for affixed postage	Mail.dat Postage Statement 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
72647	COM	Critical	CAT and TEM need refresh of current data in environment	Mail.dat Postage Statement 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
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
83543	ETR	High	Mail.dat - Standard Mail enclosure postage statements in a Periodical job are not consolidated	Mail.dat Postage Statement Processing	(None)	Requirements Review			28-Sep-11

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
82387	ETR	High	Mail.dat - Server Validation Error 7056 should use .csm to link .cqt and .seg instead of .mpu	Mail.dat Postage Statement Processing	(None)	Requirements Review	If MPU ID is not unique in the Job ID Error 7056: The service level indicator for cqt records should be one of O, B, or P when full service indicator in SEG file is NULL" is thrown incorrectly	Make the MPU ID unique in the job ID.	26-Aug-11
82195	ETR	High	Mail.dat - Mailing Agent contact information not correctly populating for PS 3541	Mail.dat Postage Statement Processing	(None)	Requirements Review	The mailer included Preparer CRIDs in their MPA file of there periodicals job. Subsequently, the associated contact information (email, contact name) for those consolidated child statements are missing.	None. Contact information is missing.	24-Aug-11
81492	ETR	High	Mail.dat - Outside County Container report displaying un-charged containers	Mail.dat Postage Statement Processing	(None)	Requirements Review	The Outside County Container report currently displays all pallets with (some) outside county peices. Not all these containers recieve container charges in the postage statement according to DMM rule 707.2.1.9c	None. Postage statement shows correct count of containers charged, but container report shows incorrect count.	18-Aug-11
81320	ETR	High	PostalOne Core is rounding postage statement lines up instead of rounding off	Domestic Postage Processing	29.0.0	Requirements Review	PostalOne! BMEU entered 3602 affixed statements round-up (instead of rounding off) the per piece postage.	Mailer to request refund from BMEU at own discretion.	15-Aug-11
80195	ETR	High	Mail.dat - Periodicals with Standard Mail Enclosure, duplicate postage statements	Mail.dat Postage Statement Processing	(None)	Requirements Review	Duplicate enclosure statement occur in the rare instance that the USPS Publication number matches the enclosure permit number.	Request refund of duplicate postage. To prevent request new USPS Publication number or new permit number to be different.	4-Aug-11

**October 4th, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
79981	CR	High	CR79981_SRS 596 ¿ Add Requirement - Display Carrier Route Number in Qualification Reports	Electronic Documentation	28.0.0	Requirements Review	Qualification Report needs to display carrier route number for rate level CR, WS and HD (for both MLOCR and non MLOCR jobs).	None. CR is not displayed in the qualification report.	22-Jul-11
79947	ETR	High	Mail.dat - Spoiled pieces not calculated correctly when more than one PAR line	Mail.dat Postage Statement Processing	27.0.3	Ready for Prod Build	Incorrect pieces. If there is more than one record in the PAR file, the number of spoiled pieces is set to the last record when all records should be summed.	Use only one record in the PAR file.	20-Jul-11
79706	ETR	High	Mail.dat - USPS Qualification Report, under Domestic Zone Summary Information missing lines	Mail.dat Postage Statement Processing	28.0.0	Deployed to CAT	Mail.dat - USPS Qualification Report, under Domestic Zone Summary Information missing lines	None. Qualification report is incorrect. Postage statement is correct.	30-Jun-11
79702	ETR	High	Mail.dat eDocs - Reconciliation Report - Preparer name in Reconciliation report is not consistent with postage statement	Electronic Postage Processing	(None)	Requirements Review	Reconciliation report is displaying the company name where as postage statement is displaying the corporation name both for the same Permit number.	Modify the company name to be the same as the corporation name if appropriate. Possible solution in future release to display company name on both.	29-Jun-11

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
79687	COM	High	Mail.dat - Reservation Number validation should accept both upper and lower case 'R'	Mail.dat Validations	(None)	Requirements Review	In use lower case r when input Reservation Number with a 10 digit value with the format nnnnn + R + mmdd the file transmission fails.	Use upper case R when input Reservation Number with a 10 digit value with the format nnnnn + R + mmdd (where n = numeric and mmdd = date of recurring appointment.	29-Jun-11
78777	ETR	High	Mail.dat Enhanced XML Status Receipt File does not adjust postage and counts for Shortage	Mail.dat Postage Statement Processing	28.0.0	Deployed to CAT	Enhanced XML Status Receipts transmitted to the mailer include the total amount and total piece count without reduction for spoilage.	Use the transaction report or other means to find total postage and total pieces for mailings with spoilage.	7-Jun-11
78685	ETR	High	Mail.dat - Error message needed when changing the permit number/zip	Mail.dat Postage Statement Processing	(None)	Requirements Review	Changing the permit number and zip code in an update job is an unsupported scenario. , The job is allowed to continue processing, and does not generate a postage statement.	Mailer must delete and resubmit the job with the correct MPA information	1-Jun-11
77311	ETR	High	Mail.dat - Ad Percentage and Ride Along Weight are not populated on consolidated postage statements	Mail.dat Postage Statement Processing	28.0.0	Deployed to CAT	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

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
76845	ETR	High	Mail.dat: Bundle-based Copal - Virtual Sacks	Mail.dat Co-palletization	28.0.0	Deployed to CAT	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. This still results in sack/tray lines instead of pallet lines. Call the help desk for data repair.	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	28.0.0	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
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	Deployed to CAT	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	Deployed to CAT	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

**October 4th, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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
74692	COM	High	Mail.dat - Weight not adjusted for .par submissions	Mail.dat Postage Statement 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
74561	ETR	High	Mail.dat - Rate Level Summary does not include all Rate Levels in the Qualification Report	Mail.dat Reports	28.0.0	Deployed to CAT	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	Deployed to CAT	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	Deployed to CAT	Cannot cancel job when there are sibling containers.	Request data repair to cancel job.	15-Feb-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

**October 4th, 2011
MTAC-UG1 Issues**

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	28.0.0	Deployed to CAT	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	Ready for Prod Build	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
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	Deployed to CAT	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	Deployed to CAT	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

**October 4th, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
65487	ETR	High	Mail.xml - MLOCR Copal Pieces do not receive Full Service Feedback	Mail.xml Copalletization	28.0.0	Deployed to CAT	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
65380	ETR	High	eDoc - Container List - Container Type L (Logical Tray) under Other in Container List report	Electronic Documentation	28.0.0	Deployed to CAT	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
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
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

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
64181	COM	High	Mail.xml periodical job does not display the Customer Reference ID	Mail.xml Validations	28.0.0	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
61411	ETR	High	Mail.dat - Moving files from Repository folder	Mail.dat Validations	28.0.0	Deployed to CAT	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
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

**October 4th, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
60170	ETR	High	Mail.dat - Register Page - Pallet line item counts not populated correctly incorrect entry facility type	Electronic Documentation	28.0.0	Deployed to CAT	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
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
57905	ETR	High	Mail.dat Details for Fatal Errors are not included in Receipt Files	Mail.dat Validations	28.0.0	Deployed to CAT	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
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 dropdown, 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

**October 4th, 2011
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
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
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

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
80345	ETR	Medium	Mail.dat Client - PostalOne! SITE link directing users to incorrect website	Mail.dat Validations	(None)	Requirements Review	On the Mail.dat PostalOne! Client, the link 'PostalOne! SITE' is incorrectly directing the external user to the clerk login to the dashboard.	Use a different link to logon to the dashboard.	10-Aug-11
80171	COM	Medium	Mail.dat/.xml - Suggestion Include .mpu weight in determining surcharges	Mail.dat Postage Statement Processing	(None)	Requirements Review	Surcharges are generated by PostalOne! using the following fields:* Class (.mpu 87)* Rate Category (.cqt 35-36)* Rate Type (.mpu 88-89)* Processing Category (.mpu 91-92)* Barcode Discount or Surcharge Indicator (.cqt 37)	However, it has been suggested that PostalOne! also takes into consideration the following items to comply with DMM 433.1.5:* Weight (.mpu 60-65)* if the Rate Category is barcoded or non-barcoded	2-Aug-11
79653	ETR	Medium	Mail.dat - Validate Zone Matrix Date as Date-type data	Mail.dat Validations	(None)	Requirements Review	Create a field-level validation on HDR file for Zone Matrix Date (HDR 723-730) to make sure it is a valid date or blank.	If you get this error, call the Help Desk. Error Code: 7018 Description: INTERNAL ERROR is returned as a server side error.	28-Jun-11
78723	ETR	Medium	eDocs - Reconciliation Report - Incorrectly add the Closed Container Count instead of adding the Closed Container Pieces	Domestic Postage Processing	(None)	Requirements Review	Reconciliation report is adding the Closed Container Count in the Pieces Accounted for value. It should be adding the Closed Container Pieces.	None. Reconciliation report is incorrect.	2-Jun-11
78617	ETR	Medium	Mail.XML - Delete SASP Extract Records after Reversal	Mail.xml Postage Statement Processing	(None)	Requirements Review			27-May-11

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
76142	COM	Medium	Mail.DAT: REV postage statement with freeze_ind cannot be deleted	Domestic Postage Processing	(None)	Requirements Review	If the customer submits the Mail.dat file marked cancel or delete or change for postage statements in FREEZE status, a message is returned to the customer that "This postage statement is 'in progress' by the USPS and cannot be cancelled or deleted	The Postage Statement should be "unfrozen" (by the postal clerk) before it is reversed.	21-Apr-11
75897	ETR	Medium	Mail.XML: Incorrectly defaulting PriceType field	Mail.xml Postage Statement Processing	(None)	Requirements Review	Currently, if there is no PriceType provided by the user, then requests will fail. If no PriceType element is provided, the default should be "commercial".	The mailer can include the value "commercial" in the PriceType element.	19-Apr-11
75410	ETR	Medium	Mail.XML - Incorrect error message for Error Code 8161	Mail.xml Validations	(None)	Requirements Review	The error message for error code 8161 incorrectly references the PermitHolderData block rather than the PermitHolderForAPData block.	None	5-Apr-11
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

October 4th, 2011
MTAC-UG1 Issues

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
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	Deployed to CAT	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	COM	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
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	In SIT Test	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

October 4th, 2011
MTAC-UG1 Issues

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	28.0.0	Deployed to CAT	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
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 retrieve the Mailgroup ID and Statement ID for Final statements.	None. New functionality.	16-Mar-10

**October 4th, 2011
MTAC-UG1 Issues**

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

September 22nd, 2011

MTAC-UG1 Issues

Summary	
Total Items:	79

Release Schedule		
#	Type:	Date:
27.0.3	Patch	2-Oct-11
28.0.0	Enhancements	6-Nov-11
29.0.0	Enhancements	8-Jan-12

Status	
Requirements Review	51
Ready for Prod Build	4
Deployed to CAT	21
Construction	1
In SIT Test	1
Assigned to Developer	1

CR Type	
ETR	48
COM	29
CR	2

Submit Date	
2009	8
2010	25
2011	46

Production	
None	45
27.0.3	3
28.0.0	29
29.0.0	2

Functional Subsystem	
Mail.dat Validations	21
Mail.dat Postage Statement Processing	17
Dashboard	6
Periodicals	3
Electronic Documentation	5
Mail.xml Postage Statement Processing	7
Electronic Postage Processing	3
Mail.dat Co-palletization	3
Mail.dat Reports	3
Mail.xml Validations	3
Mail.xml Copalletization	1
Mail.dat-SASP Interface	1
Mail.xml Reports	1
Microstrategy Reports	1
Postage Statement Wizard	1
Domestic Postage Processing	3