

**December 14th, 2011
MTAC-UG1 Issues**

Id	CR	Priority	Title	Functional	Production	Status	Business Description (Mktg)	Business Workaround	Submit
87018	DR	Critical	Dashboard - Maildat MDR statement - CAN statements did not have close_date field updated	Dashboard	(None)	Construction	Release 28.0.0 was still being deployed and the database update scripts were disabled. That's why the close_date in pw_dashboard was not updated. This is a displaying issue. The job records were deleted.	Ignore displayed records for jobs already deleted.	8-Nov-11
86759	ETR	Critical	Advertising Percentage Worksheet - Can't Set Ad % to 0	Periodicals	(None)	Requirements Review	The Periodicals Advertising Percentage Worksheet that is preventing users from updating the advertising percentage value to 0.	Use the Mail.dat file, the Mail.XML message or the Postal Wizard postage statement to update advertising percentage to 0.	1-Nov-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
77339	ETR	Critical	Mail.dat - Billable Receipts Filter Ignoring Some Billable Events	Mail.dat Postage Statement Processing	29.0.0	Deployed to SIT	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

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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
86994	ETR	High	Mail.dat - CSM/IMR piece count validation	Mail.dat Validations	(None)	Requirements Review	Validation 7094 is counting pieces using the difference between upper and lower plus 1 instead of piece count.	None. Validation must be turned off.	8-Nov-11
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	When a Periodical job contains standard mail enclosures, the standard mail postage statements are not consolidated.	None	28-Sep-11
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

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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	In SIT Test	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
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

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79949	ETR	High	Regression Automation: First Class Letters: Incorrect Total pieces calculation	Domestic Postage Processing	(None)	Requirements Review	For both clerk entered and customer Postal Wizard entered postage statements Total Pieces in the Postage statement entry page of First Class Mail Letters, the line item B8 Single Piece from Standard Mail is not getting counted towards total pieces	None. The total pieces is incorrect and missing the count from B8 Single Piece from Standard Mail Mailing.	20-Jul-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
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
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

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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 with a new Job ID.	8-Apr-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
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
72764	ETR	High	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
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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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
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
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
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

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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
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
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

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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
86956	ETR	Medium	Mailer View: Electronic Data Exchange (EDE) page updates	Mailer View Functionality	30.0.0	Assigned to Developer	Need to update correct link for several links on the parcel return page. PRS Guide: https://www.usps.com/parcelreturn/services/	None. Users cannot find these items and will contact the web master to obtain them.	6-Nov-11
86954	ETR	Medium	Mailer View: International (3700) Permit Search Screen Issue	Mailer View Functionality	30.0.0	Construction	The "All" option returns permits that should not display (BR, MR, PE, and PP). This needs to be fixed. On relevant permits should display for the searches.	Use specific permit type in the searches or other alternative searches.	6-Nov-11
86952	ETR	Medium	DDU Misshipped - Filtered Zip Code -- MID Column should be PIC column	E-VS	(None)	Requirements Review	The column header title should be 'PIC' and the column that is currently called PIC should be 'MID'	Training that column currently called PIC should be 'MID'	6-Nov-11

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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

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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
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

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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
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

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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