

SASP UG Issues

Id	CR Type	Functional Subsystem	Title	Business Description (Mktg)	Priority	Production	Submit Date	Status
85595	ECR	Mail Quality Reports	Provide mailer access to MicroStrategy reports in CAT	Currently the only external (mailer) MicroStrategy access in CAT is available via a few test accounts; this needs to be enhanced so that regular mailer accounts also have access to the MicroStrategy reports.	Critical	(None)	10/25/2011	Requirements Review
78617	ETR	Mail.xml Postage Statement Processing	Mail.XML - Delete SASP Extract Records after Reversal	After a Mail.XML Consolidated Periodicals job is finalized and reversed, the SASP Extract records should be deleted.	Medium	30.0.0	5/27/2011	Construction
56906	ETR	Microstrategy Reports	MSTR: Mail Data Quality Reports - Inconsistent error counts between BI_CONTAINER_ERROR and BI_ML_ONR_PREPR_SMRY	Conflicting information is displayed in the Mail Data Quality reports as a result of inconsistent container error counts displayed in comparison with the Container Error table	Medium	(None)	2/17/2010	Requirements Review
72650	COM	Microstrategy Reports	Microstrategy reports: Delivery Point (DPV) errors are undesirable and inaccurate	Microstrategy reports including Full-Service Invoicing Report have Delivery Point (DPV) errors that are undesirable and inaccurate. Recommend change to warning until corrected.	High	(None)	1/14/2011	Requirements Review
88525	ETR	Microstrategy Reports	Update Entry Facility logic to include orphan handling units	In the Streamlined Acceptance Summary Report and Streamlined Acceptance Job Report, the # Entry Facility Errors, # Projected Entry Facility Errors, and % Entry Facility Errors metrics should include entry facility errors logged against orphan handling units.	Medium	(None)	11/29/2011	Requirements Review

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88548	ETR	Microstrategy Reports	STC Quality by Mail Induction Report - Duplicate records	In the STC Quality by Mail Induction Report, records are being duplicated upon execution. This is related to one of the queries performed by MicroStrategy that generates the data for this report.	Medium	(None)	11/29/2011	Requirements Review
64643	ETR	Push/Pull Data Distribution	Online FS Container Visibility scan drill detail displays all containers in job	The online FS Container Visibility report displays all containers meeting the search criteria (Mailing Group ID or Job ID). Selecting a Job ID hyperlink for any one container displays detailed information for ALL the containers in that job instead of only for the container selected.	Medium	(None)	9/9/2010	Requirements Review
49627	COM	SASP	FS XML download - response contain data repeats	XML Start the Clock response contains the Start the Clock information and extra fields. It returns publication number information, Mail Class and Origin facility name, repeating that block for each owner and preparer. Should contain one record for mail checked in by BMEU.	High	(None)	10/15/2009	Requirements Review
59394	ETR	SASP	SASP - Java Driver fixes to correctly handle the blocking of Postal Wizard and Mail.dat Reversals	The system needs to block errant mailers for Postal Wizard and Mail.dat reversals to prevent SASP from pulling bad data.	Low	(None)	4/28/2010	Requirements Review
74514	ETR	SASP	SASP - Duplicate Postage Statement Container Map Records Resulting in Incorrect Reversals	Duplicate Postage Statement Container Map records are created for a job that has two postage statements - one which was partially reversed and the other which was finalized later.	Low	(None)	2/28/2011	Requirements Review

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77604	COM	SASP	Mailings with multiple .MPA files will not import into SASP when the Mail Owner is not specified	Mailings with greater than one .MPA file, there are scenarios where the Mail Owner is not properly identified at the MPA, CPT, or CQT level. In these cases eDoc would pass the MDR validation but fail import into SASP resulting in loss of Full Service data generation.	Low	(None)	5/19/2011	Requirements Review
82607	ETR	SASP	SASP needs to accept mailings where pieces are not tied to .cqt records	For Mail.dat mailings, SASP fails to import jobs where the piece record properly ties to a .pqt record but the .pqt record does not tie to a .cqt record. A fix is needed in order to allow these jobs to be imported and processed by SASP.	Low	(None)	8/31/2011	Requirements Review
78794	ETR	SASP-PostalOne ACS Interface	Modify the SASP-PostalOne ACS Interfaces to pull distinct scan records received from ACS	A fix is needed to modify the PostalOne COA and NIXIE interfaces to send only distinct scan records received from ACS.	High	(None)	6/8/2011	Requirements Review