

Outstanding Issues
SASP

Id	CR Type	Title	Functional Subsystem	Description	Business Description (Mktg)	Business Workaround	Priority	Business Impact (Mktg)	Production	Status	Submit Date	Submitter
73526	COM	Delivery Point Validation (DPV)	(None)	<p>As per the request of the industry, USPS is evaluating the need for DPV validations as part of FS validations. There were some concerns raised by the industry around Mail Quality Feedback and possible future discount assessments.</p> <p>A preliminary meeting was held which resulted with a short term solution to convert the DPV error to a warning. A warning will not trigger an email, but will appear on the Data Quality Reports. A second meeting will be held to determine a long term solution.</p>	<p>As per the request of the industry, USPS is evaluating the need for DPV validations as part of FS validations. There were some concerns raised by the industry around Mail Quality Feedback and possible future discount assessments.</p>	<p>A preliminary meeting was held which resulted with a short term solution to convert the DPV error to a warning. A warning will not trigger an email, but will appear on the Data Quality Reports. A second meeting will be held to determine a long term solution.</p>	(None)	External	(None)	Requirements Review	2/3/2011	Veronika Chan
77604	COM	Mailings with multiple .MPA files will not import into SASP when the Mail Owner is not specified	SASP	<p>For 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. PostalOne! verifies that at least one of the following is populated for Full Service mailings: .MPA Mail Owners Lcl Permit Ref Num/Int'l Bill Num, .MPA CRID of Mail Owner, .MPA Mailer ID of Mail Owner, .CQT Mailer ID of Mail Owner, .CPT CRID of Mail Owner, or .MPA USPS Publication Number. There can be scenarios where one MPA file is correctly populated for the Mail Owner, passing the PO! validation. However, there are situations where a .CQT file is tied to a .MPA file, where the .MPA, .CPT, or .CQT file does not specify a Mail Owner. In these situations, eDoc would pass the MDR validation but fail to be imported into SASP resulting in loss of Full Service data generation.</p>	<p>For 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. PostalOne! verifies that at least one of the following is populated for Full Service mailings: .MPA Mail Owners Lcl Permit Ref Num/Int'l Bill Num, .MPA CRID of Mail Owner, .MPA Mailer ID of Mail Owner, .CQT Mailer ID of Mail Owner, .CPT CRID of Mail Owner, or .MPA USPS Publication Number. There can be scenarios where one MPA file is correctly populated for the Mail Owner, passing the PO! validation. However, there are situations where a .CQT file is tied to a .MPA file, where the .MPA, .CPT, or .CQT file does not specify a Mail Owner. In these situations, eDoc would pass the MDR validation but fail to be imported into SASP resulting in loss of Full Service data generation.</p>		Low	External	(None)	Requirements Review	5/19/2011	David R. Myers
93162	ETR	Copal jobs failing import when .HDR file is not M	SASP - Misc.Mail.dat Enhancements	<p>SASP has identified an issue with the import process causing the certain Copal jobs to fail. SASP will not import copal jobs where Logical Containers or Trays (Container Type Code of M or L) are present and the Mail.dat Presentation Category on the .HDR file is not M (MLOCR). SASP needs to remove this validation to allow these jobs to import successfully.</p>	<p>SASP has identified an issue with the import process causing the certain Copal jobs to fail. SASP will not import copal jobs where Logical Containers or Trays (Container Type Code of M or L) are present and the Mail.dat Presentation Category on the .HDR file is not M (MLOCR). SASP needs to remove this validation to allow these jobs to import successfully.</p>	<p>The mailers should populate M in the Mail.dat Presentation Category field on the .HDR file. This will allow the file to pass validation for import to SASP.</p>	Medium	External	31.0.0	Requirements Review	2/6/2012	David R. Myers