

**User Group 1 “PostalOne! / SASP / Intelligent Mail”
Minutes
Thursday, July 26, 2012**

Agenda Items

- ✚ Welcome and Opening Remarks
 - ✚ Patch Release 31.0.6 Rescheduled to Sunday July 29, 2012
 - ✚ Notes for August Patch Posted to RIBBS
 - ✚ October Minor Release (10/14): Version 3 of the release notes moved from July 30, 2012 to September 7, 2012
 - ✚ Updated Issues List MTAC UG1 In-Person Meeting Update
 - ✚ Group Input
-

Welcome and Opening Remarks – Kathryn Mackey

Patch Release 31.0.6 – Uni Han-Norton

Patch Release 31.0.6 is rescheduled from July 22, 2012 to July 29, 2012. The following tickets will be fixed Sunday July 29, 2012:

- ETR 102090
- ETR 102059
- ETR 101940

○ 101940	○ PS 3600 First Class Combined - VAR (Value Added Refund) with incorrect computation
○ 102059	○ PS 3602 Standard Mail Combined - PC Pre-Cancel Postage Affixed incorrectly carried over to MT Account
○ 102090	○ Periodicals Issue Level Postage Statement & Publication Report – Discounts not being Subtracted

It was asked if we are going to get a list of the jobs that were impacted by the combined problem (ETRs 102059 & 102090) that is getting fixed this Sunday.

The Postal Service requested to receive one after completion of the patch.

Release Notes for August Patch Posted to RIBBS – Kathryn Mackey

Patch Release 31.1.0 Notes were reviewed and are posted to RIBBS. The notes include the following ETRs:

Mail.dat:

- ETR 98196
- ETR 98562

Postal Wizard:

- o ETR 101362
- o ETR 100951

Dashboard:

- o ETR 95835

Parcel Post:

- o ETR 95759

International Mail:

- o ETR 94706

eVS:

- o ETR 100894

The release will be deployed August 12, 2012.

There was discussion regarding tickets that are important to customers, but have not been assigned a release date. The following ETRs were mentioned:

- o ETR 102324 (MDX Mobile Barcode incentives doubled when there is Spoilage and Shortage which is also doubled - Critical Priority)
- o ETR 102271 (Issue level postage statement download)
- o ETR 102240 (CAPS reference ID displaying) => This ticket is still under IT's investigation.
- o ETR 102213 (Statements are not being finalized –very critical)
- o ETR 102147 => This ticket is still under review

October 2012 Release (October 14, 2012): Version 3 of the release notes moved from July 30, 2012 to September 7, 2012 – Kathryn Mackey

Version 3 of the documentation (technical specification and release notes) for October 2012 Release are now scheduled to be posted on 9/7 to better align with CAT testing.

Updated Issues List – Uni Han-Norton

The new issues listed below were reviewed:

o 102324	o MDX Mobile Barcode incentives doubled when there is Spoilage and Shortage which is also doubled.
o 102301	o Dashboard - Final Receipt - Incorrectly showing N/A for "Advertising Percentage in This Issue"
o 102300	o Mail.DAT: Periodicals Section B Advertising Pounds Rounding Error
o 102297	o PS 3700 - International Global Direct - Part Q - Min/Max postage validation misses pound postage part
o 102275	o Dashboard - CAPS postage being charged one cent \$0.01 different from displayed on Dashboard
o 102271	o Issue Level Postage Statement & Publication Report: Incorrect lines on XLS download
o 102269	o eInduction to update the loaders to populate the Job ID and Customer Group ID columns for the appropriate submission types

Watt asked ETR 102063 to be further reviewed.

UG1 In-Person Meeting Update – Todd Black

- It was recommended everyone attend the UG1 In-Person Meeting.
- Meeting request and agenda will be distributed.
- If folks plan on attending some MTAC meetings and they are not an MTAC member, they need sponsorship and need to get approval.

Group Input

- January 2013 Release (Price Changes) is scheduled for Jan 27, 2013. Draft Postage Statements will be published on August 31, 2012 and shared with the industry in advance to resolve any gaps.
- Updates were provided regarding the Incentive Program rebate process – Issues with respect to mobile barcode discounts:
 - End of promotion refund procedure is defined that goes out end of September.
 - Refund eligibility will revolve around the assumption that customers met all the enrollment and eDoc requirements.
 - Will give refunds to customers who were impacted with the ETRs.
 - Refund will not be given to customers who were failed during the sampling process.
 - Help desk starts the troubleshoot with customers, if can't resolve and determined that the defects is due to USPS software, then will record on remedy ticket that refund should go to customer.
 - Help desk communicates back to the customer the resolution
 - Program Office will manage the refund process

MTAC Issues Tracking System (MITS)

- ✚ To see the previous postings of minutes and other user group documents, the steps are:
 1. Business Customer Gateway
 2. National Customer Support Center - RIBBS (listed under "Customer Support")
 3. MTAC (next to the last tab on left menu) MTAC Issues Tracking System Login (listed under
 - "Important Links"
 - <http://ribbs.usps.gov/index.cfm?page=mtac>
 4. Sign on with user name UG 1
 5. Email Kathryn Mackey at Kathryn.r.mackey@usps.gov to obtain a password.
 6. Click on User Group
 7. Search on User Group Issue Number 1
 8. Click on View Minutes

If you desire to subscribe or unsubscribe to the MTAC UG 1 distribution list, please send a separate email to kathryn.r.mackey@usps.gov with subject line Subscribe MTAC UG 1 or Unsubscribe MTAC UG 1.