

Below is the list for R32.0.2 on 11/11/2012:

CR Type	ID	Title	Priority	Description	Impact
ETR	106455	Manually entered (by BMEU) or Postal wizard entered Combined consolidated periodical statement does not function	Critical	available when entering combined Periodicals statements through Postage Statement Wizard or BMEU,	Users will be required to submit separate statements for Periodicals mailings. This has financial and SOX impact.
ETR	106473	Mail.dat – Additional postage not included on the postage statement	Critical	mailings, the additional postage is not included on the postage statement.	The postage is incorrect; this has financial and SOX impact.
ETR	106475	eVS Database - CAPS Low Balance Warnings erroneously include Debit accounts	High	of low or negative balances in their CAPS Trust accounts erroneously included Debit accounts. This	Mailers may receive erroneous low/negative balance emails .
ETR	106499	eVS - Third Party: Permit Owner relationship receives error	High	Third Party relationship established, clicks on their name from the main eVS/PRS Reports screen, they	provides the permit owner a consolidated view of their own shipments and Third Party shipments. This is currently impacting one mailer.
ETR	106614	Mail.dat Pending Periodicals mailings with ADC destination entry are rejected	Critical	postage lines for a Pending Periodicals statement, using a Destination Entry value of DADC will	Pending Periodicals jobs with ADC cannot be entered. This has financial and SOX impact.
ETR	106904	Dashboard missing the Unlock button for BMEU Admin users	Critical	able to unlock postage statements that are locked by Mail.dat / Mail.xml updates, however, the unlock button	Statements that have been locked cannot currently be unlocked manually by the clerk, if needed. This has impacted 8 postage statements so far.