

Summary of Planned Production for Open Issues

11/14/12

Count of Priority	Column Labels					
Row Labels	(None)	33.0.0	34.0.0	NA	(blank)	Grand Total
(None)	6					6
Critical	2	6				8
High	22	24	7	1		54
Low	5	1				6
Medium	52	9	1			62
(blank)						
Grand Total	87	40	8	1		136

Count of Production	Column Labels					
Row Labels	(None)	33.0.0	34.0.0	NA	(blank)	Grand Total
(None)	6		1	1		8
Account Creation - PE/PP	1					1
BME Reports	1	1				2
BMEU	1					1
Customer Information Management	4					4
Dashboard	16	5	1			22
Domestic Postage Processing	4	5	1			10
eInduction	1					1
Electronic Documentation	4		1			5
Electronic Postage Processing	1	1				2
E-VS	3	2				5
Fee Transactions		1				1
Financial Activity Management	1	2	1			4
Int'l Postage Processing	3	1				4
Mail.dat Postage Statement Processing	5	9				14
Mail.dat Reports		4				4
Mail.dat Validations	4	2				6
Mail.XML - SASP Interface	2					2
Mail.XML Postage Statement Processing	2	2				4
Mail.xml Postage Statement Processing		2				2
Mail.XML Report Processing	1					1
Mail.XML Validations	2					2
Mailer View Functionality	8					8
PBV	1					1
Periodicals	3	2	2			7
Postage Statement Wizard	5	1	1			7
Reporting	8					8
(blank)						
Grand Total	87	40	8	1		136

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
11/13/2012 18:44	1E+05	Mailer unable to access Postal Wizard Multi Finalize function	Mailer unable to access Postal Wizard Multi Finalize function	None		(None)	Medium	(None)	External	ETR
11/13/2012 18:32	1E+05	Mobile Barcode Incentive system didn't populate the Incentive amount and pieces in PW statement sum table.	Mobile Barcode Incentive system didn't populate the Incentive amount and pieces in PW statement sum table.	None		Financial Activity Management	Medium	(None)	Both	ETR
11/13/2012 17:58	1E+05	Transaction Processing - Incorrect Warning message related to Negative Balance for MT account	PS 3600 First Class - when entering the statement, user received a warning message -Permit Imprint Account Number 218 has a zero balance	None		Customer Information Management	Medium	(None)	Both	ETR
11/13/2012 17:46	1E+05	Dashboard - Mailer View - Mailer received the blank screen after clicking on "Printer Friendly Version" URL for PE statements	On Dashboard (Mailer View), Mailer received the blank screen after clicking on the Printer Friendly Version URL for PE statements.	None		Dashboard	Medium	(None)	External	ETR
11/13/2012 17:37	1E+05	PS 3602 NonProfit Standard mail - Transaction Details & Account Verification Information page - Mailing Agent - Fee information incorrectly populated	When user entered a PS 3602-Nonprofit Standard Mail, the system is showing the wrong Expiration Date for the Mailing Agent.	None		Customer Information Management	Medium	(None)	External	ETR
11/9/2012 17:05	1E+05	Transaction Summary Report for Business Reply show blank for number of pieces	Transaction Summary Report for Business Reply show blank for number of pieces	None		Reporting	(None)	(None)	Both	ETR
11/7/2012 18:59	1E+05	Placard - No placard generated or received the error when trying to generate the Placard "An unexpected error has occurred while processing your request. The error has been logged with error id"	User was trying to generate the Placard and received the error "An unexpected error has occurred while processing your request"	None		Customer Information Management	High	(None)	External	ETR
11/7/2012 18:18	1E+05	Account Management - Periodical PE Overnight Mailer indicator incorrectly set to "N" when the Frequency is updated by non-BMS Admin user	Account Management - Periodical PE Overnight Mailer indicator incorrectly set to "N" when the Frequency is updated by non-BMS Admin user	None		Customer Information Management	High	(None)	Both	ETR
11/7/2012 15:13	1E+05	Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type	Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type	None		Dashboard	High	(None)	Both	ETR
11/7/2012 14:44	1E+05	PSW, MDR, BMEU - PS 3541 Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL	PSW, MDR, BMEU - PS 3541 Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL	Mailer can enter up to 10 postage statements under a Master and create multiple masters if the mailing group has more postage statements.		Postage Statement Wizard	High	(None)	External	ETR
11/7/2012 12:42	1E+05	Mail.dat - Both IMR and PBC files being allowed in same 12-2 submission	12-2 jobs are allowed to be submitted with both an IMR and a PBC file. This causes issues in SASP when processing the eDoc.	The mailer will need to ensure they only use one of these files in order for SASP processing to be successful.		(None)	Medium	(None)	External	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
11/2/2012 18:13	1E+05	PBV - Optional Procedure, AMS, Manifest, statements incorrectly requested for Weight Verification or Weight Verification worksheet not displaying	PBV - Optional Procedure, AMS, Manifest, statements incorrectly requested for Weight Verification or Weight Verification worksheet not displaying	Enter passing information for WV before finalization	No	PBV	High	(None)	Both	ETR
11/2/2012 13:21	1E+05	Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled	Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled	None		(None)	High	(None)	Both	ETR
11/1/2012 17:18	1E+05	Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file	Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file	The mailer can use either a PDR or PBC file to account for spoilage/shortage.		Mail.dat Postage Statement Processing	High	(None)	Both	ETR
10/31/2012 14:37	1E+05	PSW & BMEU - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage	Postal Wizard & BMEU/Hardcopy entry - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage	There is no workaround		Dashboard	High	(None)	Both	ETR
10/31/2012 13:46	1E+05	Mail.DAT: MDR system does not calculate weight correctly for Round Trip DVDs	The weight is not the value provided by the mailer. The weight that is displayed is generated by PostalOne!	No workaround	No	Mail.dat Postage Statement Processing	High	(None)	Both	ETR
10/29/2012 8:41	1E+05	PW-IMSB Full-Service UPD not showing up on the Post Office of Mailing Dashboard, it's showing on the Post office of Permit dashboard only. Confirmation page displaying incorrect Post office of Mailing	Postal Wizard-IMSB Full-Service UPD not showing up on the Post Office of Mailing Dashboard, it's showing on the Post office of Permit dashboard only. Confirmation page displaying incorrect Post office of Mailing	No workaround	Yes	(None)	High	NA	Both	ETR
10/28/2012 11:03	1E+05	Unable to cancel IMSB Full Service FCM and SM statement with UPD status from the Mailer dashboard	Both	Users can open the Postage Statement from the Dashboard and cancel the statement from the Postage Statement page.	No	(None)	Medium	(None)	Both	ETR
10/28/2012 9:34	1E+05	Manually entered (by BMEU) Mail Anywhere Combined FCM & SM statements show incorrect PO of Permit when displayed on the dashboard	The Post Office of Permit is incorrectly displayed as the Post Office of Mailing on BMEU-entered Mail Anywhere Combined First-Class Mail and Standard Mail statements.	This is a display issue. PO of Permit is displayed in Postage Stmt. Postage is being correctly charged and the statements can be finalized at the correct location.		Dashboard	Medium	(None)	Both	ETR
10/19/2012 19:56	1E+05	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue.	No workaround	Yes	Dashboard	High	(None)	Both	ETR
10/19/2012 19:05	1E+05	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only		No	Dashboard	High	(None)	Both	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
10/19/2012 13:26	1E+05	Statement of Ownership: Form is not being saved when Editor is not populated	Statement of Ownership: Form is not being saved when "Editor" section is not populated.	No workaround	No	Periodicals	(None)	(None)	Both	ETR
10/16/2012 10:29	1E+05	Mail.DAT: Actual Container Ship Date coded as a key postage statement generation field.	Mail.DAT: Actual Container Ship Date coded as a key postage statement generation field.	None. The container ship date is a required field.	No	Mail.dat Postage Statement Processing	High	(None)	Both	ETR
10/12/2012 17:37	1E+05	eDocs - Qualification (Qual) report - eDG bundles (Rate Level '3B') should not display 'AXXX'	eDocs - Qualification (Qual) report - eDG bundles (Rate Level '3B') should not display 'AXXX'	No workaround		Electronic Documentation	Medium	(None)	Both	ETR
10/2/2012 12:23	1E+05	Mailer: Incentive Received on Job with Unenrolled MO and the MO as Permit Holder	Mailer: Incentive Received on Job with Unenrolled MO and the MO as Permit Holder	None		Mail.dat Postage Statement Processing	Critical	33.0.0	Both	ETR
9/28/2012 10:21	1E+05	SRS 777 - Periodicals Mail Anywhere Reporting	While processing Periodicals Mail Anywhere AUTO FINALIZE postage statements, submitted via Postal Wizard, Mail.dat and Mail.XML the system did not properly annotate the Post Office of Permit and the Post Office of Mailing on the appropriate Reports. Ple	There is no workaround-Display Issue	Yes	Reporting	High	(None)	BOTH	ETR
9/27/2012 7:16	1E+05	8125 -PW Register - the DADC checkbox does not display when DADC discount claimed	When an 8125 is generated through Postal Wizard and an ADC destination entry discount is claimed, the DADC checkbox does not display.	Manually annotate that that bundles are destined for DADC.	Yes	Postage Statement Wizard	Critical	(None)	External	ETR
9/26/2012 15:57	1E+05	Mail.XML: Statement Sequence No. not populating correctly on Postage Statements.	Currently, the system is populating Statement Sequence No. with the "userpostagestatementid" Mail.XML field. This is incorrect.	The mailer can also populate the "userpostagestatementid" with the 'statementsequencenumber' value. This will populated the Statement Sequence No. on the postage statement	No	Mail.XML Postage Statement Processing	Medium	(None)	Both	ETR
9/26/2012 8:31	1E+05	SRS 814 - 8017/8125 - Origin Plant Location is incorrect	On the 8017/8125, the field for Origin Plant Location (block 7) is populating with the Destination office. The Destination office (block 28) is not being populated and should be populated with the info that is currently going into block 7	None	No	Postage Statement Wizard	Medium	(None)	Both	ETR
9/25/2012 18:23	1E+05	Postage Statement - Maildat - Affixed Postage was not deducted from postage statemen even after it was finalized	Dashboard - Maildat - Affixed Postage was not deducted from postage statement even after it was finalized. The Total Postage was deducted correctly at the transaction level.	None		(None)	High	34.0.0	Both	ETR
9/25/2012 10:10	1E+05	Mail.XML - Sortation Level is not decoded for V_MX_BNDL_DETAIL	The Bundle Report is incorrectly showing blanks for the Sortation Levels.	Use the Qualification Report	No	Mail.XML Report Processing	Medium	(None)	External	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
9/20/2012 9:41	1E+05	XML file processing error for Standard Mail Catalog nonautomation	Rate categories G, K, L5, and L6 are not supported. Error 8726 is thrown. XML Standard Mail Catalog Nonautomation jobs do not load.	None		Mail.XML Postage Statement Processing	High	(None)	External	ETR
9/17/2012 15:07	1E+05	SRS 796 - PO of activity link where IMsb postage statements are scanned, needs to display Retail Unit name and address stored in p_summa table	In Customer Assistance when the PO of Activity is selected, the system should display Facility Name, Address, City, and State. PostalOne is not returning data because the POS system uses a dummy finance number and cost center in the test environments	None		Electronic Postage Processing	Medium	(None)	Both	ETR
9/17/2012 10:52	1E+05	PostalOne! Seamless Job Exception Report missing	PostalOne! Seamless Job Exception Report missing	No workaround		BME Reports	Critical	33.0.0	Both	ETR
9/12/2012 7:13	1E+05	eVS GUI - Duplicate PIC Assigned to Multiple Packages Report cannot be downloaded	eVS GUI - Duplicate PIC Assigned to Multiple Packages Report cannot be downloaded	None		E-VS	Medium	(None)	External	ETR
9/10/2012 10:49	1E+05	Mail.DAT: Std Mail barcode surcharge applying to carrier route marketing parcels.	3602 postage statement lines G9 & G18 charge the mailer a surcharge for presorted Marketing Parcels that are not barcoded.	None	Yes	Mail.dat Postage Statement Processing	Critical	33.0.0	External	ETR
9/7/2012 19:58	1E+05	Dashboard - System displays wrong Preparer companys name in the Mailing Group Summary Information section.	System displays wrong Preparer companys name in the Mailing Group Summary Information section. Based on this postage statement, the Preparer companys name should be ALG WORLDWIDE LOGISTICS, not MYSTIC STAMP COMPANY INC.	No workaround	No	Dashboard	Medium	(None)	Both	ETR
9/7/2012 19:48	1E+05	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	None		Domestic Postage Processing	High	34.0.0	External	ETR
9/4/2012 18:21	1E+05	Dashboard - Mailer - Mailing Report - Unable to view BRM deposit receipts	Dashboard - Mailer - Mailing Report - Unable to view Business Reply Mail (BRM) deposit receipts	No workaround		Dashboard	Medium	(None)	External	ETR
9/4/2012 18:10	1E+05	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list is not consistent with the form L801.	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list (DMM-Domestic Mail Manual) is not consistent with the form L801.	None		Electronic Documentation	High	34.0.0	Both	ETR
8/29/2012 19:48	1E+05	eDocs - Walking Sequence Report link does not show on the dashboard	The Walking Sequence Report link does not show on the dashboard		No	Electronic Documentation	Medium	(None)	Both	ETR
8/23/2012 17:33	1E+05	Periodicals Advertising Percentage Worksheet: Blank Page Displayed Upon Submission	"Scenario: Mailer is trying to update the Advertising Percentage Worksheet for PS 141407944. Upon clicking Submit, a white/blank screen is displayed.	Submit fewer entries at a time (10-20) instead of submitting all 470 entries at once.	No	Periodicals	High	33.0.0	External	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
8/22/2012 13:30	1E+05	Adjustment transactions for Combined Mail Anywhere mailing are generated for wrong PO of Activity	Adjustment transactions for Combined Mail Anywhere mailing are generated for wrong Post Office of Activity	None		Financial Activity Management	High	34.0.0	Both	ETR
8/22/2012 1:47	1E+05	Mailer - Dashboard - Mailing Report - Incorrect Post Office of Mailing displaying on postage statement link via View Transactions	Incorrect Post Office of Mailing displaying on postage statement link via View Transactions.	None		Dashboard	Medium	34.0.0	External	ETR
8/20/2012 18:07	1E+05	Mobile Barcode Incentive - PS 3602 Combined - Combined postage statement display issue with mobile barcode incentive amount	A combined postage statement which has mobile barcode incentive applied is not accounting for the incentive amount in the display. The postage statement however is finalized with the appropriate transaction amount which does deduct the incentive amount	None	No	Domestic Postage Processing	High	33.0.0	Both	ETR
8/20/2012 16:35	1E+05	Periodicals Issue Level Postage Statement Report - No Periodical Postage Statements were found that matched the search criteria provided	Periodicals Issue Level Postage Statement Report Report - No Periodical Postage Statements were found that matched the search criteria provided.	None	No	Reporting	(None)	(None)	Both	ETR
8/17/2012 13:20	1E+05	eDocs - Register page - Unable to advance under Register link - Error "No Entry Found! Error in Pagination!"	Dashboard - Register of Postage Statement : Customers cannot get pages to advance under the register		No	Electronic Documentation	High	(None)	Both	ETR
8/17/2012 13:12	1E+05	CPP mailing after 28 days in mixed FIN/FPP status with no total postage	CPP mailing after 28 days in mixed FIN/FPP status with zero total postage			Financial Activity Management	Critical	33.0.0	Both	ETR
8/7/2012 15:39	1E+05	PS 3541 - Periodicals - Statement of Ownership - Publications with less than 50% Subscribers	In Production, Periodicals are being identified as having less than 50% subscribers, which is not the case		No	Periodicals	High	33.0.0	Both	ETR
8/1/2012 10:26	1E+05	Mail.DAT: Affixed postage being calculated as a negative value	Mail.DAT: Affixed postage being calculated as a negative value	None	Yes	Mail.dat Postage Statement Processing	High	33.0.0	Both	ETR
7/31/2012 18:22	1E+05	Mailing Arrival workflow fails to recover cleanly upon failure	Mailing Arrival workflow fails to recover cleanly upon failure	Is this SASP background process?		(None)	(None)	(None)	Both	ETR
7/31/2012 12:46	1E+05	Political Mail Log - PDF showing blank page	Political Mail Log - PDF showing blank page		No	Reporting	(None)	(None)	Both	ETR
7/31/2012 11:56	1E+05	Mail.dat - Add additional filters to MDR Metric Average Submission Time Report	Mail.dat - Add additional filters to MDR Metric Average Submission Time Report			Mail.dat Reports	Medium	33.0.0	External	ETR
7/30/2012 20:35	1E+05	MDX - Postage Statement processing - Child statement incorrectly segregated from Master statement related to Processing Category (CT and FL)	Dashboard - Child statement incorrectly segregated from Master statement related to Processing Category (CT and FL)	None	Yes	Mail.dat Postage Statement Processing	High	33.0.0	BOTH	ETR
7/27/2012 14:00	1E+05	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	None		Periodicals	High	34.0.0	Both	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
7/25/2012 16:42	1E+05	Mail.dat - Master 3541 ps-canceled Enhanced XML receipt file shows null total postage	Mail.dat - Master 3541 ps-canceled Enhanced XML receipt file shows null total postage			Mail.dat Reports	Medium	33.0.0	Both	ETR
7/25/2012 10:38	1E+05	MDX spoilage and shortage is not being deducted from postage	MDX spoilage and shortage is not being deducted from postage		Yes	Financial Activity Management	High	33.0.0	Both	ETR
7/24/2012 10:59	1E+05	Mail.DAT: Client "Forgot Password" link is broken.	Mail.DAT: Client "Forgot Password" link is broken.			Mail.dat Postage Statement Processing	Medium	33.0.0	Both	ETR
7/17/2012 18:22	1E+05	Dashboard - CAPS postage being charged one cent \$0.01 different from displayed on Dashboard	CAPS postage being charged one cent \$0.01 different from displayed on Dashboard	None	Yes	Dashboard	Medium	33.0.0	Both	ETR
7/12/2012 21:28	1E+05	Not populating "CAPS Customer Ref ID" on Web CAPS report	On WEB CAPS report, the "CAPS customer Ref id" does not show up on their CAPS history account for the indicated CAPS account when the statement is Precanceled stamp	No Workaround for Display of Report		Domestic Postage Processing	High	33.0.0	External	ETR
7/11/2012 20:39	1E+05	Dashboard - Master statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination -- FIN, INC, CAN, REV, and LIPD	Dashboard - Master statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master	No Workaround	Yes	Dashboard	Critical	33.0.0	BOTH	ETR
7/6/2012 17:02	1E+05	Postal Wizard- Duplicate line items are being created while doing an irregular parcel mailing.	Duplicate line items are being created while doing an irregular parcel mailing	No Workaround		Postage Statement Wizard	High	34.0.0	Both	ETR
7/6/2012 14:42	1E+05	Mail.dat - Periodicals with Multiple Standard Enclosure segments not generated correctly	If a mailer submits a job for Periodicals with Standard Enclosures, and they use 2 segments for their enclosures, the enclosures postage statement will only reflect one of those segments, other enclosure segments are included in the periodical statement	The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Generation Fields for Non-Periodicals.	Yes	Mail.dat Postage Statement Processing	High	33.0.0	Both	ETR
7/1/2012 3:24	1E+05	PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage From All Parts	On PS 3602 Combined, user claimed prior to finalize the statement, the Adjusted Postage was showing incorrect postage amount, not matching with Total Postage From All Parts. Require further research to determine the root cause	None	Yes	Domestic Postage Processing	High	33.0.0	BOTH	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
6/29/2012 19:10	1E+05	PS 3602 Standard Mail - Postage Affixed - Incorrect Override message for VAR or Net Postage Due Negative and rounding issue on Affixed Postage	On PS 3602 Postage Affixed, user receiving the error message "Net Postage Due results in a negative amount. Enter override password for value added mailings or returned to the statement for correction. Need further research to determine the root cause	None	Yes	Domestic Postage Processing	High	33.0.0	BOTH	ETR
6/29/2012 10:36	1E+05	Mail.XML Reconciliation Report display for single piece	Entered a Mail.XML job and reviewed Reconciliation Report and it is displaying the wrong amount for the Single Piece line. display is wrong in both USPS Processing Due column before finalization and Finalized Postage Statement column after finalization	No workaround	Yes	Dashboard	Medium	(None)	BOTH	ETR
6/28/2012 14:59	1E+05	Mail.dat - SEV7 error occurred during consolidator submission for copal job	In a Mail.dat copal mailing, a consolidator job encountered a SEV7 system error. SEV7 occurs during client side validations of an OCI file. A rare occurrence, only been encountered on less than 0.2% of all consolidator jobs. Still investigating root cause	Mailers can populated with either 'O' or 'I' in the Included In Other Documentation field in origin jobs.	Yes	Mail.dat Postage Statement Processing	High	(None)	EXTERNAL	ETR
6/28/2012 14:14	1E+05	Regression - Timestamp Error when Attempting to Open Mail.XML Consolidated Periodicals Postage Statement	Regression - Timestamp Error when Attempting to Open Mail.XML Consolidated Periodicals Postage Statement	None		Mail.xml Postage Statement Processing	High	33.0.0	External	ETR
6/28/2012 13:58	1E+05	Dashboard - Mailing Agent was incorrectly populated	Mailer is using correct CRID # in the MPA Preparer field, and MDR is populating Lancaster West in PW_WIZARD_ADDRESS, but the system displays EAST PLANT as Mailing Agent in postage statement	None		Dashboard	Medium	(None)	BOTH	ETR
6/22/2012 17:06	1E+05	Mail.xml - Missing validation for election mail	Reinstate validation to not allow Election Mail			Mail.XML Validations	Medium	(None)	BOTH	ETR
6/20/2012 14:16	1E+05	Report - Customer Reports - Full Service - Unable to Access Reports via Full Service	Customer is unable to access Full Service Reports for the selected company.	No workaround		(None)	Medium	(None)	EXTERNAL	ETR
6/19/2012 16:47	1E+05	Mail.XML - postg_stmt_ctr_info_map not populated correctly for some jobs	There are some Full or Mixed Service jobs that have finalized postage statements, but do not appear in v_qual_container, due to not populating postg_stmt_ctr_info_map	None	No	Mail.XML - SASP Interface	Medium	(None)	BOTH	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
6/19/2012 13:09	1E+05	Outside County Container Report does not dispaly the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	Outside County Container Report does not dispaly the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	None	Yes	Periodicals	High	34.0.0	Both	ETR
6/15/2012 15:18	1E+05	Mail.dat - Both PDR and PBC being allowed in same original submission	Mail.dat - Both PDR and PBC being allowed in same original submission	None	No	Mail.dat Validations	Medium	33.0.0	EXTERNAL	ETR
6/14/2012 18:51	1E+05	Mail.dat - no longer validating the Pending Periodicals use active permit in the client when the permit is inactive	The system does not validate if Pending Periodicals is active in the client. When inactive permits are used and system attempts to process postage statements, the job ultimately fails.	Ensure that an active permit is being used.	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
6/13/2012 13:48	1E+05	Dashboard - PSW - Mailer unable to delete some Incomplete (INM status) statements	Mailer unable to delete some Incomplete (INM status) statements	No workaround		Dashboard	Medium	(None)	EXTERNAL	ETR
6/10/2012 10:17	1E+05	Mail.xml - Consolidated Periodical statement cannot display - timestamp error	The Mail.XML Consolidated Periodical statement cannot display on the dashboard (receives timestamp error) because the permit publication number is populated and should not be.	Do not provide a permit publication number in the consolidated statement, it is only valid in the billable statement. Future release will include validation to provide an error message		Mail.xml Postage Statement Processing	High	33.0.0	Both	ETR
6/7/2012 16:46	1E+05	Mail.xml - System incorrectly handling RepositionableNotesIndicator	Although user claims reposition notes these do not show up on the postal statements	Postal Clerk will charge an adjustment for the reposition notes	Yes	Mail.XML Postage Statement Processing	Medium	33.0.0	Both	ETR
6/7/2012 13:12	1E+05	Mail.xml - Part S extra service pieces exceed rest of mailing	During Mail.xml testing, a First Class mailing generated extra service pieces greater than the number of pieces in the entire mailing. This resulted in a higher charge on postage statement.	No workaround	Yes	Mail.XML Postage Statement Processing	Medium	33.0.0	BOTH	ETR
6/5/2012 11:45	1E+05	Mail.dat - Error Code 7090 being thrown incorrectly for cancel submission	Error Code is thrown incorrectly to cancel submission for a job.	None	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
5/25/2012 12:05	1E+05	Time Stamp error when finalizing Master Package Services	Upon attempting to finalize the Package Services postage statement for a Mail.dat job, clerk receives time stamp error. There is no way to finalize the master statement.	Mailer must cancel Mail.dat job and enter separate jobs for each of Bound printed matter, library mail and media mail. Alternatively, enter postage by other means not Mail.dat.	No	Mail.dat Postage Statement Processing	Low	33.0.0	Both	ETR
5/21/2012 13:44	1E+05	BCG / PostalOne! error	When attempting to select the Fee Type, BCG PostalOne system apparently trips an error and closes out the internet explorer application.	No workaround	Yes	Fee Transactions	Critical	33.0.0	EXTERNAL	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
5/15/2012 10:47	99810	Mail.DAT/Mail.XML -Master 3600 ps-canceled Enhanced XML receipt file shows null copies	For the master of the 3600 Postage Statement, the ps-canceled type of the Enhanced XML receipt file correctly shows negative pieces and postage values, but <u>incorrectly shows negative null copies</u> .	no workaround	No	Mail.dat Reports	Medium	33.0.0	Both	ETR
5/11/2012 18:31	99618	Mailing Agent info on PS-3541 is not being correctly populated for periodical mailings	For Mail.dat Periodical mailings, the Mailing Agent Info is not being correctly populated. The mailer does include multiple .mpa Preparer CRIDs however, the system randomly picks one Preparer CRID to populate Mailing Agent info for postage <u>statements</u> .	No workaround	No	Mail.dat Postage Statement Processing	High	33.0.0	BOTH	ETR
5/11/2012 13:28	99606	eVS Postage - international addresses not supported in postage statement submission	This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering for eVS. They were able to submit manifests, but eVS processing failed when the postage statements tried to <u>generate</u> .	EVS		E-VS	(None)	(None)	BOTH	ETR
5/9/2012 15:15	99532	Dashboard - "Printer Friendly Versions" Download - Incorrectly showing Post Office of Mailing for Mailing Agent	Mailer submitted the statement. On the Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Version", the Post Office <u>Mailing changes to Algonquin, IL</u> .	No workaround	No	Dashboard	Medium	(None)	Both	ETR
5/8/2012 19:38	99494	eVS: International manifest load successfully when package dimensions are greater than allowed	eVS is allowing larger dimensions than allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46, width greater than 35, and height greater <u>than 46</u> .			E-VS	High	33.0.0	BOTH	ETR
4/30/2012 19:07	99125	eDocs - Maildat/MDR job - Rate Level Summary Report - Not showing all the pieces for A1, B1, and D1	The system is not displaying all pieces for A1, B1 and D1 (Non-automation Saturation, High Density, and Carrier Route) on the <u>Rate Level Summary Report</u> .	None. These pieces do not display on the report. Possible correction in a future release.	No	Mail.dat Reports	High	33.0.0	Both	ETR
4/25/2012 11:36	98943	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	The mailer should ensure that all required fields are populated. Or use Mail.XML, Postal Wizard or BMEU Entry for the postage statement.	Yes	Mail.dat Validations	Medium	33.0.0	External	ETR
4/18/2012 14:14	98811	Mailer View: Mailing Reports > Statement of Ownership update	Mailer View: Mailing Reports > Statement of Ownership update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR
4/18/2012 14:13	98810	Mailer View: Summary view page update	Mailer View: Summary view page update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
4/18/2012 14:10	98809	Mailer View: Manage Permits > Permit Profile update	Mailer View: Manage Permits > Permit Profile update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR
4/18/2012 14:08	98808	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR
4/18/2012 14:06	98807	Mailer View: Postal Wizard > Permit Search update	Mailer View: Postal Wizard > Permit Search update	None	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR
4/18/2012 11:25	98800	Mail.dat - Error code 7091 text to provide additional context	Error code 7091, which indicates that there are duplicate barcodes in the .csm file currently does not provide enough context to assist the mailers in correcting their files.	None	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
4/17/2012 19:45	98788	Mail.DAT - Remove the 'O' from Error Codes 1164 and 1165	Error Code 1164 and 1165 needs updating. Value "O" is no longer a valid (daggered in 11-1).	No workaround	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
4/16/2012 12:13	98653	Mail.XML - SASP eDoc load fails when not all pieces from Qualification Report are represented in the Mail Piece and Postage Statement data	If the MailPieceCreateRequest and PostageStatementCreateRequest do not contain all the pieces indicated in the QualificationReportDetailRequest, eDoc load fails for SASP processing.	Mailer would ensure all pieces identified in the Qualification Report are also in a MailPieceCreateRequest and the PostageStatementCreateRequest before finalization	No	Mail.XML - SASP Interface	Medium	(None)	Both	ETR
4/10/2012 17:40	98500	Dashboard - Mailer or BMEU postage statement timestamp if they enter an incorrect CRID number in Mailer Owner section on Permit Entry page	User gets timestamp error.	Use search to get the CRID.	No	Dashboard	High	33.0.0	Both	ETR
4/1/2012 10:01	98209	Balance Fees search by Account Number in BCG not working	Balance Fees search by Account Number in BCG not working	No workaround	No	Mailer View Functionality	Low	(None)	EXTERNAL	ETR
3/29/2012 14:24	98169	The Daily Postage Statement Summary Report has dollars visible when logged in a Third Part Shipper.				E-VS	High	33.0.0	EXTERNAL	ETR
3/23/2012 21:25	97186	eDocs - Reconciliation Report - Rate category 'L5' in view_wws_qual_map should not map to 'MD' (found by Mailer)	In the reconciliation report that compares the postage statements to the qualification report some items that should map to ADC map to Mixed ADC.	Use the postage statement and the qualification report to verify the mailing is correct.	No	Electronic Documentation	High	(None)	Both	ETR
3/22/2012 17:11	96982	PW -> Register Entry web page -> no error msg when enter incorrect values in Other field	Endless loop - press save and continue and back to same page with values blanked out.	For the field Other, use the correct format numeric only (whole number).	No	Dashboard	High	33.0.0	Both	ETR
3/16/2012 7:48	95967	eVS Upload - variance for using surcharge type D1 with Media Mail in 1.4 file	eVS Upload - variance for using surcharge type D1 with Media Mail in 1.4 file	EVS upload	Yes	E-VS	Low	(None)	Both	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
3/15/2012 14:59	95940	Regression Automation: First class mail Parcels - Receipt page shows incorrect (less) Additional Postage Adjusted	The postage values on the review page are correct but on the receipt page are incorrect. The issue impacts statements where the additional postage exceeds the single piece price, and involves MMS, MPCV, or Short Paid	Customer may receive an incorrect receipt page. However, the postage statement is correct.	No	BMEU	High	(None)	Both	ETR
3/2/2012 20:50	94664	Combined Mixed Class should not be an option for First-Class Mail.	The check box for Mixed Class needs to be removed from the Postage Statement screen. Combined Mailing Mixed Class should not be an option for First-Class Mail.	Do not select check box for Mixed Class needs to be removed from the Postage Statement screen	No	Domestic Postage Processing	Medium	(None)	Both	ETR
2/29/2012 18:00	94389	Dashboard - Master statement was in CAN status but some Child still show INC or Individual statement was in CAN but dashboard still in INC	The Master statement was Cancelled (CAN status) but some Child are still showing INC.	None. Requires a data repair	Yes	Dashboard	Medium	(None)	Both	ETR
2/27/2012 12:21	94261	Postal Wizard: Combined Periodicals: Periodical Search is Broken if Mailing Agent is Used	Periodical Search is Broken if Mailing Agent is Used.	No workaround	No	Postage Statement Wizard	High	33.0.0	Both	ETR
2/23/2012 8:59	94044	SRS 669 - Mail Anywhere forces a search for CRID when information is known.	Mail Anywhere functionality forces a search for CRID when information is known. Error msg displays.	Search By and Enter and use Permit Number.	No	Domestic Postage Processing	High	33.0.0	Both	ETR
2/15/2012 17:51	93622	PS 3541 - PSW - Periodicals - Combined - Receiving timestamp error when clicking on "Add Another Line" during process the statement	Combined mailing for a large number of publications/issues results in timestamp when click add another line.	Use alternative Mail.dat or Mail.XML to submit Periodicals combined mail with over 10 publications/ issues resulting in over 10 PS Form 3541s.	No	Postage Statement Wizard	Medium	(None)	Both	ETR
2/9/2012 17:46	93294	TEM. International PSs can't be submitted.	Data was corrupted in TEM ONLY and all accounts lost last number in contact phone number. Attempt to submit via Postal Wizard, the International postage statement results in blank page.	Clerk (test team member) to update the permit contact phone number in Account Management.	No	Int'l Postage Processing	Low	(None)	Both	ETR
2/7/2012 14:03	93179	PS 3541 - Periodical - Final postage statement did not display Total of Copies, Address Pieces, Total Bundles, and Total Sacks/Trays	For Postal Wizard, clerk entered, Mail.dat or Mail.XML statements, the Final PE statement is not displaying the total of Copies, Address Pieces (Subtotal line C29), total bundles (Part D), and total sacks/trays and Pallets (Part E)	Use alternative format xls or csv download of the postage statement.	Yes	Periodicals	High	(None)	Both	ETR
1/25/2012 17:04	92126	Dashboard - PostalOne! changing Mailing Agent info by using Account Holder prevent Mailing Agent from seeing those statements	When Mailing Agent submits a postage statement using a permit number which doesn't have an account number, the system then overrides their information by using account holder info (Mailing Agent contains the same info as for Account Holder)	None	No	Dashboard	High	33.0.0	External	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/25/2012 11:57	92093	Dashboard query by preparer CRID returns records for different account CRID if no preparer is on ps	The Dashboard query by preparer CRID returns records without preparer information.	Use other reports to obtain information about the Preparer.	No	Dashboard	High	(None)	Both	ETR
1/24/2012 10:36	92040	Carbon Accounting Statement (BMEU Reporting) - Clicking Business Entity Checkbox Triggers Error	User is unable to click the checkbox beside the Business Entity and click submit and see results.	Click the highlighted name of the company to access the report.	No	BME Reports	Medium	(None)	Both	ETR
1/24/2012 9:35	92028	Carbon Accounting Statement - Parcel Select Emissions Being Reported on Parcel Post Line	Parcel Select emissions being reported in Parcel Post line item on Carbon Accounting Statement instead of separate Parcel Select line item.	None	No	Reporting	Medium	(None)	Both	ETR
1/24/2012 9:32	92023	Carbon Accounting Statement - Some PS Lines Only Retain 3 Decimal Places	Raw emissions figures for some postage statement line items still retained to only 3 decimal places, instead of 4.	No workaround	No	Reporting	Medium	(None)	Both	ETR
1/23/2012 9:21	91876	Mailer View. Issue with International PS display under View Forms I have Submitted link	On PS Form 3700 under Mailing Details no line items are displayed, only Total Postage.	None	No	Int'l Postage Processing	Medium	(None)	External	ETR
1/18/2012 18:00	91790	Dashboard - Mailer - Permit Deposit View Transactions Link on Mailer View - Performance issue	Log on BCG - Click on Mailing reports - Click on View Transactions, and then click on a transaction with tran type = Permit Deposit. it takes a long time to process.	None. Wait for the view transaction report to process.	No	Dashboard	High	(None)	External	ETR
1/13/2012 11:00	91737	Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.	The warning message 8853 The number of Out County Copies does not match between the Piece and Pound charge lines for User Postage Stmt %1. Piece: %%2, Pound: %%3 occurs even when copies in the piece postage are equal to copies in the pound postage.	None. Ignore the errant warning message.	No	Mail.XML Validations	Critical	(None)	Both	ETR
1/12/2012 14:32	91699	Original Container Information OCI Report is not displaying groupings of the Entry Point Destination of trays or bundles.	OCI Report. By Destination is currently displaying each tray destination instead of displaying each Entry Point Destination. The report should break out each tray/pallet by the specific drop ship destination point and not by the ZIP Code of the Tray.	None.	No	Reporting	Medium	(None)	Both	ETR
1/11/2012 11:48	90642	In 3-Digit/SCF, SCF is not appeared on Nonmachinable Flats Barcode for PE Postage Statement price list.	When the postal clerk enters a PS Form 3541 Periodicals Postage Statement with Nonmachinable Flats Barcoded pieces descriptions should read 3-Digit/SCF but instead reads 3-Digit (missing SCF).	Accept the incorrect description displayed. The description is correct on the postage statement output.	Yes	Periodicals	Medium	(None)	Both	ETR
1/6/2012 20:16	90568	Container barcode should be 9 digits and displays 10 digits in Postal Wizard Register - eInduction	Is the 10th digit always zero or is it a random number? Can you tell what is the correct 9 digit barcode?	No workaround	No	Domestic Postage Processing	Medium	(None)	External	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/6/2012 20:10	90567	Postal Wizard Register Entry Screen back button eInduction	Back button is not working in Register Entry screen	No workaround	No	Domestic Postage Processing	Medium	(None)	External	ETR
1/6/2012 13:05	90552	Postal Wizard "View incomplete forms I have started" taking too long to select statement to process	"View incomplete forms" feature hangs.	No workaround	Yes	Mailer View Functionality	Low	(None)	External	ETR
1/6/2012 11:09	90548	672 No Check-in for Auto-finalized eDOC statements for both single & master combined job	Missing Checked-in Postage statement features. For an eligible PS-3600, PS-3602, PS-3541 postage statement the following fields will be defaulted when not already populated in the eDoc. Check In Date/Time when the Postage Statement is Auto-Finalized	No workaround	No	Electronic Postage Processing	High	33.0.0	Both	ETR
1/5/2012 8:56	90520	Regression. International PS -Part I and J. Excess Weigh Postage display issue.	Part I and J -Excess Weigh Postage price displayed as three places to right of decimal and should be four.	Accept incorrect display. Postage is computed correctly.	No	Int'l Postage Processing	High	33.0.0	Both	ETR
1/4/2012 17:07	90478	Regression: Error When Opening Deleted Container Report on Dashboard	An unexpected error has occurred while processing your request. The error has been logged with error id = 21156. Please try your request again	None. Do not use Deleted Container Report	No	Domestic Postage Processing	Medium	(None)	Both	ETR
1/4/2012 11:26	90378	Mailer View PW: A Mailer cannot submit 3700 Part E and Part G in Firefox	Mailer cannot submit Postal Wizard postage statement in Firefox	Manual hard copy entry	No	Postage Statement Wizard	High	(None)	External	ETR
12/27/2011 20:17	90253	Dashboard - MDR statements - Postage Processing - total_weight incorrectly set to 0 when the statements are Finalized	Postage Processing the total weight incorrectly set to zero when the statements are Finalized		No	Dashboard	Medium	(None)	External - Systemic	ETR
12/16/2011 16:17	89947	Account Management - Edit the Effective Date for a Pending Periodical account caused timestamp error	User was trying to Edit the Effective Date for a Pending Periodical account and received the timestamp error when clicking on Continue button.	No workaround	No	Account Creation - PE/PP	Medium	(None)	Both	ETR
12/16/2011 12:57	89924	VAE role is not receiving email notification for negative balance Streamlined Acceptance permits	VAE role does not receive email	VAE to use PostalOne reports to find status	No	Reporting	Low	(None)	External	ETR
11/30/2011 12:25	88610	Mail.dat - Ride-Along weight is not populated on combined 3541 and 3600 postage statements	Ride-Along weight is not populated for Combined 3541 and 3600 postage statements. N/A displays.	Use other report to get the missing information.	No	Mail.dat Postage Statement Processing	High	33.0.0	External	ETR
11/28/2011 14:04	88216	Mail.dat - 3541 Postage Statements only showing parent pallet count	For 3541 postage statements, the pallet count is not displaying the total number of all pallets.	None	No	Mail.dat Postage Statement Processing	Medium	(None)	Both	ETR

Mailer Open 11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
11/27/2011 8:38	88191	eInduction Pilot: ob ID: QG234L02. Containers not sent to SV due to Scheduling Issue. No schedule concerns should prevent containers from being sent to SV.	Containers not sent to SV due to Scheduling Issue. No schedule concerns should prevent containers from being sent to SV.		No	eInduction	Medium	(None)	Both	ETR
11/17/2011 18:02	87196	Dashboard - Mailer - PSW Mailer statements submitted via Mailing Agent (Preparer Permit) account not displaying on Dashboard viewing by Mailing Agent/Preparer Permit	PSW-submitted statements when using the Mailing Agent/Preparer Permit account will not display on Mailer Dashboard viewing from the Mailing Agent/Preparer Permit account.	Try pulling up statement by (Mail Anywhere) Account number. Possibly affects one mailer only.	No	Mailer View Functionality	Medium	(None)	External	ETR
11/7/2011 14:33	86976	Mailer View. View Transactions Report. Finalized International PS should not have Delete and Back button.	Summary Page is displayed with Back and Delete button available on the Page. These buttons should not be available for finalized postage statement.	Do not click on Back or Delete.	No	Int'l Postage Processing	Medium	(None)	External	ETR

Summary of Closed Issues by Priority and Functional Subsystem

11/14/12

Row Labels	Count of Priority
(None)	3
Critical	85
High	92
Low	5
Medium	48
(blank)	
Grand Total	233

Row Labels	Count of Functional Subsystem
(None)	4
Account Creation - General	1
Account Creation - PE/PP	1
Administrative Module	1
BCG	2
BME Reports	1
BMEU	1
CSSC	1
Dashboard	6
Domestic Postage Processing	42
eInduction	5
Electronic Documentation	3
Electronic Postage Processing	1
E-VS	25
eVS IMD	4
Fee Transactions	1
Financial Activity Management	4
Int'l Postage Processing	8
Mail.dat Postage Statement Processing	32
Mail.dat Reports	2
Mail.dat Validations	15
Mail.XML Postage Statement Processing	5
Mail.xml Postage Statement Processing	7
Mail.XML Report Processing	1
Mail.XML Validations	2
Mail.XML Web Services	1
Mailer View Functionality	5
Microstrategy Reports	2
MMS	1
PBV	6
Performance	4
Periodicals	9
Postage Statement Wizard	11
PostalOne! Interface	2
Push/Pull Data Distribution	2
Reporting	9
SASP	1
Scan Based Payment	4
WebISSAM	1
(blank)	
Grand Total	233

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
11/2/2012 16:03	106904	Dashboard - Missing the Unlock button (for BMEU Admin users) for the statements locked	BMEU Users can not unlock the mail.dat postage statement from the first postage entry screen, even though all BMEU users have a BMEU Admin user role in eAccess	There is no workaround, this mail.dat mailing must be deleted by the data repair		Dashboard	High	32.0.2	BOTH	ETR
#####	106614	Mail.dat - Pending periodical statement failed to account for all pieces on the standard postage lines - Error Code 7081	Error 7081 is thrown because the system does not correctly handle Destination Entry 'A' for 'DADC'.	None	Yes	Mail.dat Validations	Critical	32.0.2	Both	ETR
#####	106499	eVS - Third Party: Permit Owner relationship receives error	eVS - Third Party: Permit Owner relationship receives error			E-VS	High	32.0.2	External	ETR
#####	106475	eVS Database - CAPS Low Balance Warnings erroneously include Debit accounts	eVS Database - CAPS Low Balance Warnings erroneously include Debit accounts. New functionality for notifying mailers of low or negative balances in their CAPS Trust accounts erroneously included Debit accounts			E-VS	High	32.0.2	External	ETR
#####	106473	Mail.dat - AP mailing role not being populated in pw_wizard_address	Permits with a status of ADDPOS are not being inserted into Postal Wizard address. As such, the additional postage permit is not being displayed on the postage statement	No workaround. Display issue	No	Mail.dat Validations	High	32.0.2	Both	ETR
10/28/2012 9:52	106459	eInduction Processing Halted due to Invalid Mail.dat MID Data	eInduction Processing Halted due to Invalid Mail.dat MID Data	Cancel the statements and delete the job to remove incorrect job before it becomes an aged job. Resubmit with correct Mail Preparer MID		Mail.dat Validations	Critical	32.0.2	External	ETR
10/28/2012 9:04	106455	Manually entered (by BMEU) or Postal wizard entered Combined consolidated periodical statement does not function	The consolidated option isn't available when entering combined Periodicals statements through Postage Statement Wizard or BMEU, therefore statements cannot be entered with consolidated information	Enter each individual Periodicals Statement as a separate mailing. [Confirmed can use fractional containers and bundles.]	Yes	Periodicals	Critical	32.0.2	Both	ETR
#####	106242	PS 3605 - Parcel Post - Part G - Line items not displaying if piece weight falls in the gap between two lines between max_weight and min_weight of 4 oz	PS 3605 - Parcel Post - Part G - Line items not displaying if piece weight falls in the gap between two lines, between max_weight and min_weight of 4 oz	No workaround. Display issue		(None)	Critical	(None)	Both	ETR
#####	106101	eDocs - Register - Facility names are matching the entry ZIP in the submitted job	eDocs - Register - Facility names are matching the entry ZIP in the submitted job			Electronic Documentatio n	Medium	(None)	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
9/7/2012 19:29	104731	Mail.XML - Job not populating pw_wizard_address table for master statement	When user clicks on the Download Details link for Master statement, and try to download or open as PDF format, s/he would not be able to view the pdf file. This happens for both BMEU and External user. This is a TFM issue		No	Mail.XML Postage Statement Processing	High	32.0.0	Both	ETR
8/3/2012 16:21	102602	PO! elnduction reports are only showing data for containers associated to appointment prior to induction. Reports should be showing information on all scanned containers	PO! elnduction reports are only showing data for containers associated to appointment prior to induction. Reports should be showing information on all scanned containers.			eInduction	High	32.0.0	Both	ETR
8/2/2012 18:54	102590	Mobile Barcode Incentive - some lines require a IMB and others do not	Mobile Barcode Incentive - Non-Identical Weight - Statement received Mobile Barcode Incentive when permit not qualified for Incentive		Yes	Financial Activity Management	High	32.0.0	Both	ETR
7/31/2012 18:20	102493	BMEU entered statement - PS received MB Incentive even they are not eligible due to Back button	PSW or BMEU - PS received MB Incentive even they are not eligible due to Back button		Yes	Financial Activity Management	Critical	32.0.0	Both	ETR
7/31/2012 10:58	102483	Shortage & Spoilage not credited in Mail.dat combined statements	Shortage & Spoilage not credited in Mail.dat combined statements			Financial Activity Management	High	34.0.0	Both	ETR
7/31/2012 9:30	102481	Significant delay for Shipping Summary Reports to display after searching by Container Barcode.	Significant delay for Shipping Summary Reports to display after searching by Container Barcode			eInduction	High	32.0.0	Both	ETR
7/31/2012 9:22	102480	The Shipping Summary displays an Error when trying to navigate to the NEXT pages of the report	The Shipping Summary displays an Error when trying to navigate to the NEXT pages of the report			eInduction	Medium	32.0.0	Both	ETR
7/31/2012 9:20	102479	SBP Postage Processing	occurring only for manifested items where a sample has been received and processed prior to the postage being charged, in this case the manifested postage is being charged. The process that updates the postage on the mail piece to the sample postage is		No	Scan Based Payment	Critical	32.0.0	Both	ETR
7/20/2012 14:21	102324	Mail.dat Mobile Barcode incentives doubled when there is Spoilage and Shortage in the same statement	MDX Spoilage and Shortage not being deducted from postage statements.		Yes	Financial Activity Management	Critical	32.0.0	Both	ETR
7/19/2012 15:05	102301	Dashboard - Final Receipt - Incorrectly showing N/A for "Advertising Percentage in This Issue"	Dashboard - Final Receipt - Incorrectly showing N/A for "Advertising Percentage in This Issue"			Dashboard	Medium	33.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
7/19/2012 14:52	102300	Mail.DAT: Periodicals Section B Advertising Pounds Rounding Error	Mail.DAT: Periodicals Section B Advertising Pounds Rounding Error		Yes	Mail.dat Postage Statement Processing	High	32.0.0	Both	ETR
7/19/2012 14:20	102297	PS 3700 - International Global Direct - Part Q - Min/Max postage validation misses pound postage part	PS 3700 - International Global Direct - Part Q - Min/Max postage validation misses pound postage part		Yes	Int'l Postage Processing	High	32.0.0	Both	ETR
7/17/2012 15:28	102271	Issue Level Postage Statement & Publication Report: Incorrect lines on XLS download	Incorrect lines on XLS download			Periodicals	High	32.0.0	External	ETR
7/3/2012 20:18	102107	PS 3602 NP - Nonprofit Standard Mail - Incorrect Postage Affixed for Mobile Barcode Incentive	Postal Wizard on the confirmation acceptance notice show incorrect Net Postage Due when claiming the Mobile Barcode incentive.	For VAR/CVAR MBI incentive works if all 3 boxes are completed: Account Holder, MSP, and Mail owner.	Yes	Domestic Postage Processing	High	32.0.0	BOTH	ETR
7/2/2012 13:39	102090	Periodicals: Issue Level Postage Statement & Publication Report - Discounts not being subtracted	On the Issue Level Postage Statement and Publication Report the C34 and C36 discounts are not being subtracted from the outside county postage and total postage for the rate case, beginning on 6/24. Impacts Mailers and BMEUs, no current financial impact	No Workaround		Periodicals	Critical	31.0.6	BOTH	ETR
6/28/2012 18:48	102059	PS 3602 Standard Mail Combined - PC Precancel Postage Affixed incorrectly carried over to MT account and VAR should not populated	On PS 3602 Combined, user was entering the Combined Standard Mailing noticed computation errors on Master Statement Information. Need further research to determine the root cause.	No workaround		Domestic Postage Processing	Critical	31.0.6	BOTH	ETR
6/28/2012 18:01	102057	Mail.dat - Jobs are failing due to database error	Mail.dat jobs are failing due to an internal error caused by an oracle bug. This internal error occurs when the maximum number of Oracle allotted locked rows per database block is exceeded during a transaction. solution is to upgrade PDI to Oracle 11G			Mail.dat Validations	Low	(None)	EXTERNAL	ETR
6/26/2012 18:39	101940	PS 3600 First Class Combined - VAR (Value Added Refund) with incorrect computation and looks like VAR and Total Postage swapping	The system is calculating incorrectly Total Postage Amount for Precanceled Stamps (may be even for Metered mailing too). The system is taking the actual total postage amount then subtracting the total postage affixed amount as Total Postage	No workaround. Value Added Refunds are put into pending status and not issued.	Yes	Domestic Postage Processing	Critical	31.0.6	BOTH	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
6/25/2012 11:41	101377	PostalOne Mail.XML 10.0C OpenMailingGroupCreateRequest Message "REJECTED" - 6/24				Electronic Documentatio n	Medium	(None)	EXTERNA L	ETR
6/24/2012 11:15	101362	PW - SM postage statement can't be entered for permit imprint accounts with nonprofit pending authorization	For permits linked to a nonprofit Standard Mail authorization in pending status, it is not possible to enter the nonprofit pending postage statement from Postal Wizard.	Present a hardcopy postage statement to the clerk for entry.		Postage Statement Wizard	Critical	31.1.0	Both	ETR
6/21/2012 11:11	101299	Mail.dat - Pending periodical statement failed to account for all pieces on the standard postage lines - Error Code 7081:	Pending Periodicals Mail.dat file with DADC dest entry fails to load.	Enter postage by other means Mail.XML (full-service), POstal Wizard or Clerk entry.		Mail.dat Postage Statement Processing	Critical	31.0.3	Both	ETR
6/19/2012 20:23	100988	Interlink - Postage Statement displayed in wrong Finance Number	Entry Facility is not displayed on the PE child statements when using "Download Details" link for Master statement.		No	(None)	High	32.0.0	Both	ETR
6/14/2012 13:06	100894	eVS: Automatic Reconciliation Adjustment Notification		Disable mailer from receiving the email in the corp site admin, or turn off the process that sends these emails until this is fixed.		E-VS	Critical	31.1.0	BOTH	ETR
6/12/2012 23:01	100818	Ad Percent and Weight worksheet updates are causing C30 and C32 discounts to be added instead of subtracted		Cancel the postage statement and resubmit the mail.dat job with the correct Ad % and Weights in the mail.dat job. If the postage statement has been finalized then reverse and re-submit, until corrected no users should use AD% or Edition Weight worksheet.	Yes	Periodicals	Critical	31.0.0.2	Both	ETR
6/12/2012 14:09	100651	Mailer View. International PS. Part Postage display issue on Confirmation Page.	On the final confirmation page Extra Services are not broken out. However on the previous page there is a complete break out. Also the part postage displays "Part Postage" instead of "Part A Postage." The third item where affixed postage displays "\$0"		No	Int'l Postage Processing	High	32.0.0	EXTERNA L	ETR
6/12/2012 13:07	100628	Mail.DAT - Component Data Unavailable for Chargeable Consolidated Postage Statements				Mail.dat Reports	Critical	31.0.0.2	Both	ETR
6/8/2012 18:22	100559	Mail.dat - Error Code 7090 being thrown incorrectly				Mail.dat Validations	Medium	(None)	BOTH	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
6/8/2012 9:18	100550	Mobile Barcode Incentive Displaying on Mail.dat statement although not applicable Standard Mail with date outside of incentive period				Domestic Postage Processing	Critical	(None)	BOTH	ETR
6/7/2012 12:12	100514	Postal Wizard submitted MT and PC statements saved before completed error with postage affix = lowest	When a mailer attempts to update a postage statement saved for later completion, the system requires re-entry of the permit and then will not continue and allow completion of the postage statement. The problem only occurs for postage affixed = lowest	Enter the postage statement as a complete statement. (Do not use the save as incomplete feature.)		Postage Statement Wizard	Critical	31.0.1	External	ETR
6/6/2012 11:44	100450	Program Reg permit data not refreshed automatically	when changes are made to a mailer's permit profile, the change is not automatically done in Program Reg. As a workaround, either the mailer or internal Help Desk user can access the CRID's account and that will re-pull data from POI updating any info			Domestic Postage Processing	High	(None)	BOTH	ETR
6/5/2012 12:08	100441	Mail.dat/xml - Allow display of decimals in pallet count on postage statement	Pallet calculations correctly use the full decimal of the pallet count, but the display on the postage statement rounds to the nearest whole number . This creates a problem when a pallet count is less than .5 and thus displays zero.			Mail.dat Postage Statement Processing	High	32.0.0	Both	ETR
5/31/2012 18:15	100337	Mail.dat - Turn off warning message 4121	Kathryn Mackey to update Release Notes			Mail.dat Validations	Medium	31.0.1	EXTERNAL	ETR
5/26/2012 7:25	100232	SV to continue sending the mis-shipped containers information to eInduction as part of the Container Problems Block of Closeout Messages				eInduction	High	31.0.1	BOTH	ETR
5/22/2012 13:24	100047	Mail.dat - B15 on 3541 Postage Statement populating incorrectly (fixed R29, query only)			Yes	Mail.dat Postage Statement Processing	Medium	(None)	BOTH	ETR
5/21/2012 13:55	100029	Mail.dat Periodical Presort level	Mail.dat jobs with Periodicals oversize flats (up to 1.25 inch thick), 5-digit presort, non-barcode map to 3541 line C8 and should map to higher price line C16	None. Accept lower price charged on line C8.		Mail.dat Postage Statement Processing	Critical	31.0.1	Both	ETR
5/21/2012 10:26	100010	Enhance eInduction processing for Consolidated Postage statements				eInduction	(None)	31.0.1	BOTH	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
5/18/2012 11:21	99962	Fee Renewal Letter -- Mailers are receiving Fee Renewal Letters for Ghost Accounts	User has been receiving complaints from the mailers that they were getting Fee Renewal Letters for Ghost accounts.			Reporting	(None)	32.0.0	EXTERNAL	ETR
5/14/2012 12:35	99672	Transaction Summary report - displays affixed permit balances affected by mailings and mailing reversals	Affixed permit balances shown on the transaction report do not take into account mailing transactions and reversal transactions.	The report balances are incorrect. The account balances are correct.		BME Reports	Medium	32.0.0	Both	ETR
5/11/2012 14:10	99608	Mail.dat jobs are failing due to database error.	Mail.dat jobs are failing due to an internal error caused by a possible oracle bug.	None	No	Mail.dat Reports	Critical	31.0.1	EXTERNAL	ETR
5/9/2012 11:55	99511	Mail.dat - Periodicals mailings fail to account for bundles.	Mail.dat Periodical mailings fail to account for Carrier Route (.pqt Package Level 'B') Origin Mixed ADC (.csm Container Level 'AH') Bundles.	Use Container Levels 'AB' for 'Mixed ADC' or 'AG' for 'Mixed NDC' as apposed to Container Level 'AH' with Package Level 'B' to map to Line D4.	Yes	Mail.dat Postage Statement Processing	High	31.0.1	BOTH	ETR
5/8/2012 15:14	99463	MailXML - PostageStatementStatusQueryResponse incorrectly built for MailXML11.0D schema			Yes	Mail.XML Web Services	Critical	31.0.1	EXTERNAL	ETR
4/27/2012 16:33	99069	Mail.DAT - Performance Issues during container processing delays transportation updates			No	Mail.dat Validations	High	32.0.0	BOTH	ETR
4/20/2012 13:26	98850	Mail.dat - Internal Error occurs when inserting summary container information for a co-mail master statement	Mailer receiving internal error preventing postage statement processing.	Submit via a method other than Mail.dat.	No	Mail.dat Postage Statement Processing	High	32.0.0	External	ETR
4/19/2012 14:28	98833	Mail.DAT - Error 1037 is Incorrectly Thrown when RideAlong is one of multiple Periodical enclosures.	The system can incorrectly compare the component weight of another enclosure type to the component weight of the Ride-Along.	Use an alternative submission method to Mail.DAT	No	Mail.dat Validations	Critical	32.0.0	External	ETR
4/19/2012 12:32	98823	Production Performance problem with PBVWeb/vrsrDashboard.html transactions				Performance	Critical	(None)	BOTH	ETR
4/17/2012 11:29	98772	Mail.dat - Not correctly calculating Standard Mail enclosure pieces, and postage.	The system is incorrectly populating the amount of pieces and postage for an enclosure when submitting a Periodical with Standard Mail enclosure.	None	Yes	Mail.dat Postage Statement Processing	Critical	31.0.0	Both	ETR
4/17/2012 9:26	98769	Statement of Ownership form 3526 - Blank screen displayed when navigating to form	The system returns a blank page when customer requests to complete the Statement of Ownership, Form 3526 via Postal Wizard.		No	BCG	Medium	31.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
4/11/2012 16:17	98562	Mail.dat - Internal error being thrown for Periodical with Enclosure job			No	Mail.dat Postage Statement Processing	Critical	31.1.0	External	ETR
4/6/2012 18:20	98436	PS 3541 - Periodical - Timestamp error at the Permit Entry Page before clicking on Continue			Yes	Periodicals	Critical	31.0.0	External	ETR
4/5/2012 14:21	98391	eVS DB - missing rate combination for Parcel Select, processing category 3, routing barcode 1, discount D2			Yes	E-VS	High	30.0.1	External	ETR
4/5/2012 14:12	98390	eVS Custom Rates - PSLW rate look-up doesn't use new processing category element				E-VS	Medium	31.1.0	BOTH	ETR
4/5/2012 11:49	98382	eVS Postage - postage statements with both Parcel Select and Parcel Post are unable to be submitted			Yes	E-VS	Critical	30.0.1	External	ETR
4/5/2012 11:24	98380	Transaction History Report Production DB Performance problem			No	Performance	High	30.0.1	Both	ETR
4/5/2012 11:13	98379	Mail.dat - Remove prevalidation requiring N = not transmitted files be removed from dataset			No	Mail.dat Validations	Critical	30.0.1	External	ETR
4/4/2012 11:33	98366	MSTR: Address Quality report is not populating data after Release 30				Microstrategy Reports	High	30.0.1	Both	ETR
4/2/2012 19:16	98240	Mail.XML - Qualification Report Detail message takes longer than expected to process			No	Mail.xml Postage Statement Processing	High	30.0.1	External	ETR
4/1/2012 19:39	98212	Mail.XML - OCI message takes longer than expected to process			Yes	Mail.xml Postage Statement Processing	High	30.0.1	External	ETR
4/1/2012 7:47	98198	Monthly Account and Sampling Summary page shows 0 Samples			No	Scan Based Payment	High	30.0.1	Both	ETR
3/30/2012 19:28	98196	Mail.DAT- Incorrect rate levels on the Qualification Report	Qualification Report for rate categories A1, B1 and D1 are incorrect due to wrong mapping of report headings.	None	Yes	Mail.dat Postage Statement Processing	Medium	31.1.0	Both	ETR
3/27/2012 15:23	97449	Mail.xml - Error Code 8998 validation comparing incorrect copy totals.	Validation comparing incorrect copy totals, understating the Addressed Pieces at DDU Prices .	Check the number of Addressed Pieces at DDU (A17) prices is not greater than the sum of Copies for In-County Pound Prices (A1).	Yes	Mail.xml Postage Statement Processing	Medium	32.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
3/26/2012 15:41	97213	PSW system zeroing out all data	The adjust button is selected adjust entries made on the Postage Statement is zeroing out all of the data.	None	Yes	Postage Statement Wizard	Medium	(None)	Both	ETR
3/23/2012 20:51	97184	Dashboard - Dashboard and MDR field length needs to be synch up PW_FACILITY_CONTAINER_DETAIL.ENTRY_ZIP (found by Mailer)	On Mail.dat file submission, encounter internal error code 7025 during the postage statement generation process.	Allowed entry is 3 or 5 characters in Entry Point for Entry Discount - Postal code (.csm 44-49). In a future release there will be a more specific error message.	No	Dashboard	Critical	32.0.0	External	ETR
3/23/2012 18:42	97183	Mail.dat - Cancel job processing for long time (found by Mailer)	Mailer cannot delete job due to long run time (over 20 hr) causing system admin to abort the cancel job. no finance impact since clerk already reversed postage statements.	Instead of sending a delete status for each container send a delete entire job. If this does not work call the help desk for a data repair.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR
3/22/2012 17:33	96984	Mail.xml - Incorrect postage Limited Circulation including Lim. Circ. Sci. of Ag. discounts for 3541	For Mail.XML Postage Statement Create message, the Limited Circulation discount is not calculated when claimed in the message.	For Limited Circulation discount mailings, users will not be able to use Mail.XML. Use Postal Wizard, Mail.dat, or acceptance clerk entry of the postage statement.	No	Mail.XML Postage Statement Processing	Critical	31.0.0	Both	ETR
3/21/2012 15:31	96938	Mailer - Mailing Reports - View Transaction - Begin and End Balance displaying incorrectly due to pri_tran_bal was not updated accordingly				(None)	Medium	32.0.0	EXTERNAL	ETR
3/21/2012 9:45	96886	Mailer Issue: Update to MLOCR job throwing error 3815 incorrectly.	On update to earlier submission, when the .csm Total Weight field is less than .1 pounds, error code 3815 is incorrectly thrown: Total Weight field in the .csm file cannot be updated for a MLOCR job	Upon release 30 deployment, Code 3815 will be defined as warning.	No	Mail.dat Validations	High	31.0.0	External	ETR
3/21/2012 9:42	96885	Mdat - Unable to Update Job for Cancel Containers error code 7055	Valid attempt to cancel job having Full Service Indicator fails with validation error 7055 - The Service Level Indicator for at least one .cqt record should be F when the .seg Full Service Participation Indicator is M	Error 7055 will be changed to a warning message until a fix can be scheduled.	No	Mail.dat Validations	High	31.0.0	External	ETR
3/20/2012 17:08	96873	Regression. Mailer View. International PSs - Confirmation Page - blank field 'The postage statement was submitted on'		The info is available as Open Date on the Dashboard	No	Int'l Postage Processing	Low	32.0.0	EXTERNAL	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
3/20/2012 16:18	96872	Third Party Billing: Mail Owner's landing page is not updating with information	The mail owner's eVS Monthly Account & Sampling Summary should be updating with information that can be filtered to see whether it was shipped by a 3rd Party.	None. The 3rd Party information is not available.	No	E-VS	High	32.0.0	Both	ETR
3/20/2012 12:54	96860	Regression Automation: International Mail initiated from Mailer-BCG displays all postages zero		The info is available on the Postage Statement Summary Page	No	Int'l Postage Processing	Medium	32.0.0	EXTERNAL	ETR
3/15/2012 13:23	95934	eVS GUI + DB - volume for carbon footprint report is missing pieces			No	E-VS	Medium	30.0.1	Both	ETR
3/15/2012 13:14	95933	eVS GUI - eVS Carbon Footprint - fixed and variable columns swapped on display			No	E-VS	(None)	30.0.1	Both	ETR
3/14/2012 18:29	95922	Express Mail (PS 3560) PDF download in Mailer view not functioning	The Express Mail PDF download in the Mailer view is not functioning	Use other CSV or Excel option.	No	Mailer View Functionality	Medium	31.0.0	External	ETR
3/14/2012 15:11	95914	PostalOne Prod LongRunning Reports for fullservice containerVisibilitySummarySearch.html	Performance issue when running reports for full-service containerVisibilitySummarySearch	None	No	Performance	High	31.0.0	Both	ETR
3/14/2012 10:22	95892	Regression Automation: Bound Printed Matter Single Piece Rate discrepancy on Presort worksheet	Discrepancy with Bound Printed Matter Single Piece Rate calculation for presort worksheet additional postage.		Yes	PBV	High	29.0.4	Both	ETR
3/13/2012 19:11	95835	Dashboard - Unable to retrieve the statements on Mailer or BMEU dashboard	Mailer and BMEU sometimes unable to open some statements via Mailer Dashboard.	None	Yes	Dashboard	Critical	31.1.0	Both	ETR
3/13/2012 17:12	95821	Mail.Dat - First Class postage statement generating validation error 7079 double entry of postage statement lines	Submissions of first class mail are generating duplicate lines in mail.dat and failing with a server validation error 7079.	Must enter postage by other means.	No	Mail.dat Postage Statement Processing	Critical	32.0.0	Both	ETR
3/12/2012 16:16	95776	SASP requires a threshold for associating ACS NIXIE records	SASP is associating an ACS NIXIE for an IMB in Q2 Service Measurement which was also an IMB in Q1, subsequently recalculating the piece in Q1 Service Measurement.	None	No	SASP	Medium	(None)	Both	ETR
3/12/2012 12:43	95759	PS 3605 - Parcel Post - Line G11 caused issue to finalize the statement (NO CODE CHANGE - ONLY TESTING IS NEEDED)	PS 3605 Parcel Post, user encounters TimeStamp Error entering Lightweight/Irregular/Parcels statement for NonIdentical piece weight on Line G11.	None	Yes	Domestic Postage Processing	Critical	31.1.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
3/8/2012 12:00	95662	Auto-Finalize Indicator has been set to Yes incorrectly for Streamline Parallel Run	Auto-finalize indicator should be set to Yes for Streamlined Acceptance only. It is also set to Yes for all other jobs with "Streamlined".	None	No	Domestic Postage Processing	Critical	30.0.0	Both	ETR
3/6/2012 19:48	94706	PS 3700 - International Priority Mail - excess postage affixed charged to account	PS 3700 - International Priority Mail - excess postage is charged to account PS 3700 - International Priority Mail - excess postage affixed charged to account	Refund mailer excess postage.	Yes	Int'l Postage Processing	Critical	31.1.0	Both	ETR
3/5/2012 16:11	94687	PBV - Content Eligibility Verification - Single Piece Rate w/ Round Trip DVD/CD	PostalOne! calculates incorrect additional postage of Content Eligibility Verification failure	Process the verification failure by using a VRSR and an adjustment.	Yes	PBV	Critical	32.0.0	Both	ETR
3/2/2012 12:40	94620	Mail.dat - PS 3541 Incorrect prices charged for Outside County containers and bundles in Mixed Class (Periodicals and Standard Mail Flats)	'AE' (NDC) and 'AF' (Protected NDC) are being converted to Mixed ADC Pallet Price Levels (lower than ADC prices.) These container levels should be converted to ADC prices.	Mailer to submit Mail.dat file and clerk to charge an adjustment for the difference between prices on the Part E ADC lines and the incorrect Part E Mixed ADC lines. Same for Part D bundles	Yes	Mail.dat Postage Statement Processing	Critical	30.0.1	Both	ETR
3/1/2012 14:39	94399	PS 3605 - Part G - Parcel Post - Missing Light Weight Irregular Parcels & Machinable Parcel	For Postal Wizard and clerk entered postage statements, the applicable part G lines are not available for input of postage for some mail piece weights.	Enter an adjustment on the customer account instead of the postage statement.	Yes	Domestic Postage Processing	Critical	32.0.0	Both	ETR
2/27/2012 16:18	94277	Mail Anywhere - Mail.dat multiple finance numbers per mailing	There is a constraint that requires the Permit Zip+4 in the mpa records to all exist in the same finance number. Removing this constraint will impact updating permit validations in the PostalOne! client	None	No	Mail.dat Postage Statement Processing	Critical	30.0.0	Both	ETR
2/27/2012 13:04	94266	Web-ISSAM Unable to delink any permits	Global customers no longer able to delink permits in Web-ISSAM.	None	No	WebISSAM	Critical	30.0.0	Both	ETR
2/24/2012 12:06	94215	Postal Wizard - Account Verification Information - select Type of Fee value - closes web browser	Postal Wizard - Account Verification Information when selecting Type of Fee value closes web browser	Open new browser, retry in new session.	No	Postage Statement Wizard	Medium	(None)	External	ETR
2/24/2012 8:24	94201	Mail Anywhere - Account Number Not Recognized	If a Permit is set to Optional Procedures in Account Management, PostalOne does not recognize the Account Number.	Use the Permit number for all input.	Yes	Domestic Postage Processing	Critical	30.0.0	Both	ETR
2/23/2012 19:49	94199	Account Management - Pending Periodical - Unable to cancel Pending Periodical application.	Periodicals application is withdrawn clerks can not cancel the application from Account. For proper closeout PP accounts require a refund of fees paid.	None	No	Account Creation - PE/PP	High	31.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
2/23/2012 11:28	94181	Mail Anywhere - Mail.XML Multiple postage statements to different PermitZIP4	Postage statement does not map to the PermitZip4 to get to correct finance#.	None	Yes	Mail.XML Postage Statement Processing	Critical	30.0.0	Both	ETR
2/22/2012 14:48	93871	eDocs - Register Entry - 8125 - Alert pop-up box referring to "No Mailer IDs found"	The "Register Entry" page of PW, an alert box pops up announcing "No Mailer IDs Found"	None	No	Electronic Documentation	Medium	31.0.0	Both	ETR
2/22/2012 14:05	93849	Mailing Activity Report with increased load high response time observed with failed transactions	High response time observed with high number of failed transactions for pages related to the Mailing Activity Report with increased load.	Access report during low peak times.	No	Performance	Medium	32.0.0	Both	ETR
2/16/2012 17:51	93680	Dashboard - eDocs - USPS entry point facility displaying some incorrect USPS facilities	PW functionality for users to select a USPS entry point facility to enter their 8017/8125 mail - is displaying some wrong USPS facilities.	Verify USPS entry point facility from other source	No	Electronic Postage Processing	High	32.0.0	Both	ETR
2/15/2012 18:07	93623	PS 3600 First Class - Incorrect Total Postage Affixed populated for Full Service Meter account claiming lowest single pieces 1-2 oz	For a Mail.dat file with First-Class single piece prices for 1-2 oz and claiming metered at lowest, the full-service discount is not recognized.	None. Reverse postage statements and cancel jobs when the problem occurs. Pay postage by alternative means.	Yes	Domestic Postage Processing	Critical	31.0.0	Both	ETR
2/15/2012 17:49	93621	Mail.dat - Postage statement not reflecting .ccr content characteristic	3602 N, 3602 R and/or 3600 should display flags:* RR = Reply Envelope or Reply Card, * NF = Contents NOT required to be mailed FCM, DC = DVD/CD or other disk, PS = Product Sample, RT = Round Trip DVD/CD or other disk	None. The flag is not checked in the postage statement and is not available for reports or queries.	No	Mail.dat Postage Statement Processing	High	30.0.0	Both	ETR
2/15/2012 17:31	93619	PS 3541 - Periodical - Line C30 Nonadv % - Incorrect display 0.00099 instead of new factor 0.00101	On the PS Form 3541, in line C30, the factor should be 0.00101 as of Jan 22. However, the factor displayed is 0.00099. Postage calculation is correct.	Ignore the incorrect factor on the display of line C30.	No	Periodicals	High	31.0.0	Both	ETR
2/9/2012 15:52	93283	eVS PRS - PRS transactions post date financial transaction takes place as mailing date	System using wrong date; date of transaction rather than the mailing date from the mailer.		No	E-VS	Medium	31.0.0	Both	ETR
2/9/2012 11:23	93255	Auto-Finalize XML Standard Mail statements have Error Message in statement.	Auto-Finalize XML Standard Mail statements display an Error Message in the statement.	None	No	Mail.xml Postage Statement Processing	Critical	32.0.0	Both	ETR
2/9/2012 11:18	93252	Auto-FIN XML MLOCR Master Stmt remains in UPD status but child stmts are finalized.	Auto-Finalized XML MLOCR Master Statements remain in UPD status while the child statements are Finalized.	None	No	Domestic Postage Processing	Critical	31.0.0	Both	ETR
2/9/2012 9:17	93239	Election Mail Checkbox is Unavailable	Checkbox to designate a mailing as election mail is not available.	None	No	Postage Statement Wizard	Medium	31.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
2/8/2012 18:27	93236	Fee - OB - Weight Average link grayed out even though the BRM Weight Average fee is up-to-date			No	Fee Transactions	Low	29.0.4	Both	ETR
2/8/2012 16:33	93227	Picture Permit Imprint Indicia (PPI) extra service unavailable in PostalOne!	Picture Permit Imprint Indicia (PPI) extra service unavailable in PostalOne!	Ignore. Picture Permit Imprint functionality must be in place for June roll-out.	Yes	Postage Statement Wizard	High	(None)	Both	ETR
2/8/2012 14:09	93207	PW and BMEU submissions - blank "Incentive/Discount Claimed" dropdown	In postage statement entry for PO! BMEU and Postage Wizard, the "Incentive/Discount Claimed" dropdown is blank.	None	Yes	Postage Statement Wizard	High	(None)	Both	ETR
2/7/2012 20:57	93197	PS 3600 - Priority Mail - PostalOne! incorrectly recalculates non-identical NSA Priority Mail statements.	For all methods of Priority Mail Postage Statement entry the NSA contract price is arbitrarily changed to an incorrect price.	None. Use an adjustment transaction to charge the correct amount of postage (calculated outside the system).	Yes	Domestic Postage Processing	Critical	30.0.0	Both	ETR
2/3/2012 17:52	93128	Mail.xml version 11.0 D- PS3541 Part C Piece Postage not populating for 3541	A Mail.xml 3541 postage statement did not populate any Part C Piece Prices (C1 - C29). This postage statement did populate Part C discount line 30 however, which resulted in a negative total balance for Part C	This does affect postage, there is no work around in current Mail.XML version 11.0D. Use Mail.XML version 10 or use other method of entering postage, not Mail.XML.	Yes	Mail.xml Postage Statement Processing	Critical	30.0.0	Both	ETR
2/3/2012 17:42	93127	When pending BRM transactions(on hold) are approved, it deducts balance from the permit even if it might have been linked to CAPS account	First a pending BRM transaction is created, then a permit is attached to a CAPS account. Finally, the pending transaction is approved for processing. The local trust account is debited even though the CAPS account should be debited.	Reverse the transaction on the trust account and input the BRM transaction without using a pending BRM transaction.	Yes	Domestic Postage Processing	High	31.0.0	Both	ETR
2/3/2012 17:40	93126	NT_account_number not created for PE permits in some cases			Yes	Domestic Postage Processing	High	29.0.4	Both	ETR
2/3/2012 16:42	93124	Mail.dat - Internal Error thrown with multiple .mpa account numbers	When a Mail.dat job uses 2 or more .mpa account numbers, an internal error is thrown which fails the job from processing.	Use an mpa with only one distinct account number.	No	Mail.dat Postage Statement Processing	Critical	30.0.0	External	ETR
2/3/2012 10:51	93115	FCM Repositional Notes postage not charged	Postal Wizard entered and clerk entered on the PS Form 3600FCM - F1 Repositionable Notes \$0.005 is not charged.	None. Use an adjustment transaction to charge for the repositionable notes.	Yes	Domestic Postage Processing	Critical	30.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
2/1/2012 19:09	93090	PS 3602N - Standard Mail - Non Profit - Invalid error regarding to Non Profit account on Account Holder	User was unable to process postage statement for 3602-N Standard Mail - Machinable and Irregular Parcels if Account Holder is used by regular account and Mail Owner is used by Nonprofit account	None. Enter the postage by an adjustment transaction. In a future release the check for nonprofit authorization will be only for the mail owner.	No	Domestic Postage Processing	Medium	29.0.4	Both	ETR
2/1/2012 13:00	93079	Mail.dat - Single-piece weights for Package Services Flats not rounding to 2 decimal places	Single-piece weights for flats mailed at Bound Printed Matter, Media Mail, and Library Mail prices should be rounded to two decimal places. However, they are allowing four decimal places.	All jobs must be submitted with per piece weight already rounded to two decimal places.	Yes	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR
2/1/2012 10:54	93073	Incorrect eVS Cubic Soft Pack calculations	eVS IMD mobile code is calculating cubic soft pack using the logic for cubic hard pack.	None	Yes	eVS IMD	High	31.0.0	Both	ETR
1/31/2012 13:07	93053	PS 3600 - First Class - Selecting Single Piece and Automation as Price Category causing timestamp error	32.0.0	Do not choose automation with single piece. Automation option should not be displayed in the Price Category dropdown if mailer check the "Check this box if this is a Single Piece Price mailing" check-box on the Permit Entry page.	No	Domestic Postage Processing	Low	32.0.0	External	ETR
1/31/2012 12:48	93051	Postal Wizard - Mailer - Printer Friendly Version link is broken			No	Postage Statement Wizard	Low	29.0.4	External	ETR
1/30/2012 15:45	93033	MSTR: eVS Reports do not support mailer names greater than 40 characters	New eVS mailer ("Consolidated Postal Parcel Presort Service, LLC") was added on 1/27, and this caused the nightly ETL process that loads eVS data into BIDS to fail since the mailer name column was defined as having a max of 40 characters.	None	No	Microstrategy Reports	Critical	29.0.4	Both	ETR
1/29/2012 14:23	93024	eVS PRS - PRS CSSC mailers without RSCF in their contract are unable to submit RSCF	FedEx reports that after Jan 22, they are unable to get pricing for any of their RSCF packages.	None	No	E-VS	Critical	29.0.4	External	ETR
1/27/2012 18:36	93022	Mail.dat - Error code 0582 thrown incorrectly	Mailers are receiving error code 0582 - For Full-Service Processing, the .csm Label: IM/TM/ Container Or IM/TM/ Tray Barcode field contains an invalid value; it must contain a 21 character IMcb.	None	No	Mail.dat Postage Statement Processing	High	32.0.0	External	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/27/2012 13:09	93002	Regression Automation: Mailer Standard Mail statement adjusted by BMEU is missing all destination entry line items	For Mail.XML or Mail.dat submission of Standard Mail - Nonprofit statements with processing category Irregular Parcels (lines J1-J9) adjusted by the BMEU after failing the weigh verification are missing all destination entry line items	Postal Clerk to enter the postage statement 3602N manually. Check the "Mailing contains pieces with destination entry prices" on the first screen.	Yes	Domestic Postage Processing	Critical	32.0.0	Both	ETR
1/27/2012 8:32	92996	The automation price check does not automatically getting populated for Standard mail Full_service & Basic service mailing from IMSB online tool	The automation price check does not automatically getting populated for Standard mail Full_service & Basic service mailing from IMSB online tool.			BMEU	High	29.0.4	Both	ETR
1/26/2012 20:08	92230	PS 3600 - First Class - Letter (include Post Card) - Missing line B1 and B2	PS 3600 - First Class - Letter (include Post Card) - Missing line B1 and B2		Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR
1/26/2012 19:38	92189	PS 3600 - First Class - System did not return for Parcels as Processing Category causing unable to Finalize the PS	PS 3600 - First Class - System did not return for Parcels as Processing Category causing unable to Finalize the PS		Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR
1/26/2012 16:30	92177	eVS Recalc - recalculation of extra services for mailings with library and media mail errors out	The recalculation tool errors out when attempting to recalculate postage for EFNs with both mail class BL and BS, each with extra service 01.		Yes	E-VS	High	30.0.0	Both	ETR
1/25/2012 18:47	92133	eVS IMD - Rate_Compute Table	Some rate records were not uploading to the rate table. This results in some piece scans being rated as "NA" as they could not map to a valid rate.		Yes	eVS IMD	High	(None)	Both	ETR
1/25/2012 18:45	92132	eVS IMD - Mailer Missing for non-concatenated barcodes	When the non-concatenated barcode is scanned and then the zip code barcode, the mailer field is reset on the backend. The piece is able to be saved, the sample list will not display the mailer. Scans are not being uploaded to the DB.	For a non-concatenated mailing, users should first scan the zip barcode and then the PIC	No	eVS IMD	Medium	29.0.3.1	Both	ETR
1/25/2012 18:39	92131	eVS IMD - Mailer Not Found	When the mailer not found checkbox is selected, the mailer field should be populated with "Mailer Not Found". However, the mailer field is not populating and therefore the piece scan cannot be saved	None. No scan is available.	No	eVS IMD	High	29.0.3.1	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/25/2012 17:24	92128	Dashboard - Permits were missing CRID	CRID does not display in Mail Owner section if the Permit is not linked to a CRID. This disallows the electronic statement to be entered.	Need to manually link permit to a CRID.	No	(None)	Medium	(None)	External	ETR
1/25/2012 17:13	92127	PS 3602 - Part I and Part J - Data for "Total Postage for All Parts" was not recorded in the database	The system displays \$0.00 for "Total Postage for All Parts" section in Part I and J (Nonprofit Standard Mail).	Clerk should release the statement and put adjustment to permit for the difference.	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR
1/25/2012 16:33	92125	Mail.dat - Incorrect Totat Weight on PS3600 for First Class Letters less than 2 oz	Total Weight and Unit Weight on the Postage Statement is being forced to 1 oz., the Total Weight, and Unit Weight may be inaccurate. Manual entry workaround not receiving ACS feedback	Clerk should release the statement and put adjustment to permit for the difference. Except for OMAS as the option is not available.	Yes	Mail.dat Postage Statement Processing	Critical	29.0.4	Both	ETR
1/25/2012 16:27	92124	Mail.dat : Remove Error Code 3516 (Fix Error)	Error Code #3516 is thrown incorrectly.	Ignore warning message.	No	Mail.dat Validations	High	31.0.0	External	ETR
1/25/2012 14:16	92095	Express mail Postage statements having any of these extra services lines (14,3,17) will not finalize	Express mail Postage statements having any of extra services lines (14,3,17) will not finalize	Enter an adjustment for the amount of postage.	Yes	Domestic Postage Processing	Critical	29.0.4	External	ETR
1/25/2012 8:44	92089	Mailer View. International PS can't resubmitted using Forms I have submitted link	The 'Forms I have Submitted' link is not working.	Use other regular Postage Statement links to access statements.	Yes	Int'l Postage Processing	High	31.0.0	Both	ETR
1/24/2012 13:36	92048	PS Form 3600 Flats Single-Piece 2 oz price incorrect	Single-Piece Flats 2 oz price on Manually entered postage statement incorrect, system is charging 1 oz price instead of 2 oz price.	Manually enter postage to reconcile price.	Yes	Domestic Postage Processing	Critical	(None)	External	ETR
1/24/2012 11:20	92042	Mail.dat - Internal error thrown when more than 9 package services statements generated	If more than 9 postage statements are generated for class 4 (package services), an internal error is thrown incorrectly.	Mailer can divide their ready-to-pay updates to produce 9 or fewer statements at a time.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	External	ETR
1/24/2012 9:34	92026	Incorrect Postage: Mail.dat - Duplicate Pieces on Standard Mail Enclosures Statements With Simplified Address Indicator	Mail.dat Periodicals jobs with Standard Mail Enclosures will map pieces to both the Simplified Address and the non-simplified address version of the same line (F1 and F15 for example).	Postal Clerk to enter adjustment to account, then when fixed reverse adjustment and mailer to resubmit job.	No	Mail.dat Postage Statement Processing	High	30.0.0	Both	ETR
1/23/2012 20:17	91952	PS 3600 - MDR job - Incorrect warning message regarding to Late statement	PS Form 3600 - MDR job - Incorrect warning message regarding to Late statement. This prevents user from going further to Finalize the statement	None	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/23/2012 10:43	91879	Update SBP Code for Contract Pricing for Sample Pieces	Sample processing is failing and setting all items to a pending status because the contract price lookup failed. Issue related to Program Registration manner of sending over the MIDs and CRIDs when there is a 'Master CRID'	None	Yes	Scan Based Payment	High	29.0.3	Both	ETR
1/23/2012 10:04	91878	eVS Postage - Parcel Select being charged 0.19 for delivery confirmation	Parcel Select pieces post-price change are being charged 0.19 for Delivery Confirmation. The correct charge should be 0.	Clerk to make an adjustment to the account.		E-VS	Critical	29.0.3	Both	ETR
1/22/2012 19:14	91874	Mail.dat First Class NSA rates not applied	Mail.dat First-Class Mail NSA rates are not applied.	Manually enter postage and reconcile to contract price.	Yes	Mail.dat Postage Statement Processing	Medium	30.0.0	Both	ETR
1/22/2012 19:12	91873	Mail.Dat - First Class postage statement generating validation error 7079 double entry of postage statement lines	Mail.dat file fails to submit. In Job Validation/Upload Details screen get error 7079 There were duplicate postage statement lines (Section: X, Line Number: X) generated for a postage statement with Mail Class (1)	Postal clerk to enter adjustment on the account. After this is fixed, reverse the adjustment and the mailer to resubmit the job. Mail.XML has a similar issue.	Yes	Mail.dat Postage Statement Processing	Critical	29.0.2.2	Both	ETR
1/22/2012 18:15	91870	Parcel Select/Parcel Post - NSA/CSSC Rates Not Being Picked Up	Parcel Select/Parcel Post - NSA/CSSC Rates Not Being Picked Up	Manually enter postage and reconcile to contract price	Yes	CSSC	High	(None)	Both	ETR
1/22/2012 13:26	91869	Resolved on retest. Production. International PS. Line S 17 picture Permit is displayed on Parts F and G.	PS Form 3700 Line S 17 for Picture Permit is displaying when it should not.	Clerks should not enter peices in Line S17 for Picture Permit.	Yes	Int'l Postage Processing	Medium	(None)	Both	ETR
1/22/2012 10:52	91865	PW allows to select Meter and Precancel accounts for additional postage due incorrectly	Do NOT want meter type MT or PC to pay for verification postage or additional postage. But this was implemented by SRS 669 Mail Anywhere Pay Anywhere.		Yes	Postage Statement Wizard	Medium	(None)	Both	ETR
1/20/2012 18:34	91859	Postage is not being calculated for Parcel Select LW pieces scanned as mis-shipped	Mis-shipped Parcel Select Light Weight pieces do not receive correct DDU mis-shipped postage prices.	None. Enter postage by other means. LIMITED IT until further investigation.	Yes	E-VS	High	30.0.0	Both	ETR
1/20/2012 15:55	91856	Regression---Database Exception Error for Jan 22. prices, Bound Printed Printed Matter Non-identical pieces ONLY, Line A53 Detached Address Labels (DAL) from BMEU and Mailer	For prices Jan. 22 and after, when postal clerk enters or mailer enters Postal Wizard PS Form 3605 Line A53 DAL receive timestamp or Expression Exception - in /opt/WebSphere/applications/CFMX/cfusion_CF.ear...line 90 Variable POLINDS_A_A53 is undefined	On Jan. 23, USPS determined that the correct price for PS Form 3605 Bound Printed Matter, BPM on Line A53 DAL and on Line A54 DML is zero. However the system has 0.03 in the price cell. Do not input any mail pieces on lines A53 and A54.	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/20/2012 11:40	91843	Priority Mail Open and Distribute (PMOD) PS Form 3600PM Priority Mail Postage Statement generates zero for postage for CSSC PMOD Pallet rates	When a user submits a PMOD manifest against a PMOD CSSC contract, the Postage Statement shows zeros for all postage amounts and the mailer is not charged for the pallet postage prices. The variance report shows the correct contract rates	None. Charge the mailer for the missing postage by other means.	Yes	E-VS	Critical	29.0.3	Both	ETR
1/20/2012 11:01	91839	Mail.dat - Error 4044 thrown incorrectly for postage statement mailing dates one day before the price change	For a job has postage statement mailing date range ending 1/21/2012, the validation claims these dates span the price change date and fail the file submission. This is incorrect since 1/21/2012 is before the price change	Postal clerk to enter postage statement. Alternatively postal clerk to enter adjustment to account, then when fixed reverse adjustment and mailer to resubmit job.	Yes	Mail.dat Validations	Critical	29.0.4	Both	ETR
1/19/2012 18:46	91832	Parcel Select Lightweight CCSC product pricing not reflect in E-VS postage	contract for the Parcel Select Lightweight product, only DDU 5-digit is receiving customized pricing-- the other types receive published pricing.	Postal clerk to enter postage by other means or enter adjustment.	Yes	E-VS	High	(None)	Both	ETR
1/19/2012 18:44	91831	Subtotal Postage, Discount Total, and Fee Total columns not displayed on the PW Confirmation Page	In PostalWizard for Postage Affixed: The Subtotal Postage, Discount Total, and Fee Total columns displayed on the Review page are NOT being displayed on the Confirmation page	None. Accept confirmation page missing data.	No	Domestic Postage Processing	High	30.0.0	External	ETR
1/19/2012 18:34	91830	Mail.dat - Use MPA Preparer CRID to populate Mailing Agent name on the Job Details page	the Mailing Agent name that is displayed is populated via the preparer permit, which is derived via the user's login in account. This can result in inaccurate information being displayed on the dashboard	None. In future release update logic to use MPA Preparer CRID to populate Mailing Agent name on the dashboard.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR
1/19/2012 17:47	91829	Total Postage is incorrect on the Standard Mail master statement; correct on billable postage statement	Postage is displayed and billed correctly from the child postage statements. The master statement display of total postage is incorrect.	Ignore the master statement display of total postage.	No	Dashboard	Medium	(None)	Both	ETR
1/18/2012 18:15	91791	Invalid cannot find permit error - PS 3602 - When using PI permit as a Additional Postage Account or Permit Imprint Account to pay for Postage Affixed mailing	In Postal Wizard entry of PS Form 3602 Standard Mail Postage Statement, receive error message "The additional postage's permit - PI nn for additional postage - was not found in finance number." However, permit nn is found in the finance number	Use the account number instead of the Permit number to pay the postage due on the postage affixed mailing or have the postal clerk enter the postage statement.	Yes	Domestic Postage Processing	High	32.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/18/2012 14:03	91786	OMAS permit creation lost selectable list of accounts- cannot create new OMAS (Government Agency) Permits	When the user attempts to create the permit account, the system displays the Federal Agency code as a read only field. The user cannot continue to create a new OMAS type OI, OB, OR, or OD permit	None. The OMAS type permit cannot be created.	Yes	Account Creation - General	Critical	29.0.4	Both	ETR
1/18/2012 11:01	91780	Parcel Select Sample Showcase Part J Line J1 is not accepting minimum weight and Lines J7 and J8 are not accepting maximum weight	Parcel Select Sample Showcase Part J Line J1 is not accepting minimum weight of 0.7812 lbs (12.5 oz.). It rounds off to 2 digits to either 0.78 oz. or 0.79 oz.	Mailer or postal clerk should be able to enter 12.5 oz = .78125 lb but due to system error must enter .79 lb for min weight.	Yes	Domestic Postage Processing	Medium	31.0.0	Both	ETR
1/18/2012 9:29	91776	Can't finalize BMEU entered First-Class Mail Combined Statement with Full-Service pieces (and remedy ticket id)	The total pieces [n+f] calculated by the system for the line items does not equal the total pieces [n] input by the clerk on the Permit Entry Page. Where n = number of mailpieces and f = number of pieces claimed full-service discount	Postal Clerk to enter postage statement without the claim for the full-service pieces and issue a refund for the full-service discount amount.	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR
1/17/2012 12:53	91767	PostalOne! Session Active after user logs out using BCG 'Sign Out' Link	When Mailer logs out of the application using Business Customer Gateway Sign Out Link a PostalOne session is still active.	Close all browser sessions when logging out of BCG.		Administrative Module	High	29.0.4	External	ETR
1/13/2012 21:10	91757	DUP 90545 Priority Mail: Lines E65-E68 are not retrieving NSA contract prices - Division by Zero error	Mailer or postal clerk creates a a non-identical weight priority mail statement and enter pieces in line E65-E68 on Postage Statement Entry page, Expression Exception - in /opt/WebSphere/applications/CFMX/cfusion_CFE ear_line 409 Division by zero	Postal Clerk to enter an adjustment to the account. Once fixed reverse the adjustment and enter the PS Form 3600PM.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR
1/13/2012 12:16	91740	BMEU - Mailer - PS 3600 - First Class Mail - Line B5 and B8 are still displaying the old rates	Postal clerk or customer via Postal Wizard when enterering 3600 First-Class Mail statement mailing date on or after 1/22/12 gets old price for Single Piece lines B5 and B8.	Enter this postage statement after the correction in patch 29.0.2 on 1/22/2012.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR
1/13/2012 11:32	91738	PostalOne! receiving future dated Postage Statements	Mailers receive warning: to continue with this link, Mail Arrival Date has to be on or after 1/22/2012. Please use pre-price change link for Mail Arrival Date before 1/22/2012. Would you like to continue?	For mail before 1/22/2012, do not select continue and set mailing date to 1/22/2012 to pay the new prices. Instead go to the pre-price postage statement entry link as directed by the message		Domestic Postage Processing	Critical	29.0.3	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/12/2012 13:59	91696	OCI Download Reports (xls and csv) Not Displaying properly	All the columns on the OCI report do not Download to the XLS and CSV reports. The columns on the XLS and CSV reports must be readable (not contain 9.93E+23) and the column headers visible without the user having to enlarge columns.	Relabel columns with correct headers and enlarge column widths in the xls and csv files.	No	Reporting	Medium	31.0.0	Both	ETR
1/12/2012 13:04	91693	OCI Container Barcode field is displaying Handling Unit (IMtb) Barcodes	Container Barcode (IMcb) field is displaying the Handling Unit Barcode (IMtb) instead of the Container (pallet) barcode.	None.	No	Reporting	Critical	31.0.0	Both	ETR
1/12/2012 12:54	91692	Regression Automation: Periodical statements with processing category "Parcels" - being changed to "Irregular Parcels"	Periodicals (Regular, Classroom, Nonprofit and Sci of Agr), with processing category = Parcels are incorrectly converted to Irregular Parcels and postage is overcharged.	Enter an adjustment on the customer account for the correct amount of postage or wait until fixed.	Yes	Domestic Postage Processing	High	30.0.0	Both	ETR
1/12/2012 12:22	91689	Mailer view PDF: Updates to PDF PS Form 3541	On the Mailer view PDF for 3541, Part E, page 7 of 7, Line E52 should read "(Add lines E27-E51)"	Ignore incorrect subtotal calculation display: Add lines E31-E51.		Mailer View Functionality	High	29.0.2	External	ETR
1/12/2012 10:38	91686	eVS Recalculation Tool - fails to update extra service pricing	eVS Recalculation Tool - fails to update extra service pricing. Extra Service prices are not available.	Postal clerk to make an adjustment to the customer account or wait for fix.	Yes	E-VS	Critical	29.0.1.1	Both	ETR
1/11/2012 14:22	90648	Issue Level Postage Statement & Publication Report: Correct container detail in download	Excel downloads of the Issue Level Postage Statement & Publication Report are not displaying fractional containers in the PS Form 3541 Part E.	The pdf download displays the correct fractional containers.	No	Periodicals	High	30.0.0	External	ETR
1/11/2012 14:18	90647	Publication Report: Unexpected Manual Statements	The publication report includes manually entered statements that do not appear in the publisher's other reports and queries. These statements are invalid having postage amounts but zero copies.	Use other reports to obtain information about the Periodicals mailings.	No	Periodicals	High	30.0.0	External	ETR
1/11/2012 13:30	90645	Publication Report: Calculations are incorrect (Postal Wizard statements) SCF/ADC	The Publication Report calculations on the search screen are incorrect for SCF% and ADC%. For Postal Wizard statements, the calculations are not including copies in the calculation: total SCF/ADC copies (lines B2/B3) / total copies.	The publication report is incorrect.	No	Periodicals	High	32.0.0	External	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/11/2012 12:39	90643	Mail.dat Periodical Postage Statement Parts D and E - significant digits within calculations affect postage	The rounding logic should be adjusted so that only four (not seven) significant digits are factored into the calculations for Part D (bundle charges) and Part E (container charges).	Incorrect calculation undercharges or overcharges for postage. For overcharges, customer may request a refund.	Yes	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR
1/11/2012 11:19	90640	Issues in loading the FS NIXIE and ACS data to the FS reporting tables	ACS and NIXIE data do not load to the full-service reporting tables and this limits mailer's access to the ACS and NIXIE data through Business Customer Gateway (BCG).	Use an alternative method to obtain the ACS and NIXIE data.		Push/Pull Data Distribution	High	29.0.1	External	ETR
1/10/2012 16:31	90631	Mail.xml - Incorrect Total Copies on A1 of PS3541 Periodicals Postage Statement	The 'Total Copies' field should display the sum of 'Nonsubscriber' plus 'Subscriber' copies. the 'Total Copies' field on A1 is displaying the Nonsubscriber copies.	None. Total copies has the nonsubscriber copies. Postage is not affected.		Mail.xml Postage Statement Processing	High	30.0.0	Both	ETR
1/10/2012 15:37	90629	eVS Postage - Extra Services, Parcel Post, and Parcel Select being calculated at future rates when they should get current	eVS is giving future rates to extra services and Parcel Select in all mailings, regardless of mailing date.	Parcel Select and extra services have no access to the prices applicable before Jan 22. Enter postage by alternative means.	Yes	E-VS	Critical	29.0.1	Both	ETR
1/10/2012 14:10	90627	Mail.dat - Validation 4206 being run on all co-pal jobs instead of just bundle-based	Mailers that are submitting updates to tray-based co-pal jobs (hdr, seg, csm, mpa, oci) are experiencing the following error: [4206] Required File Missing: file names. This validation is only applicable to bundle-based co-pal.	The .hdr, .seg, .mpu, .mcr, .mpa, .cpt, .csm, .cqt, .pqt, and .oci files must be included in the update to the tray-based co-pal job. Alternatively, the postage statement may be entered by alternative means.	No	Mail.dat Validations	High	30.0.0	Both	ETR
1/10/2012 14:06	90626	Mail.dat (version 12-1) - Error Code 4352 (Mailing Date before January 22, 2012) is incorrectly triggering for sibling containers	The Postage Statement Mailing Date validation is checking every Container (.csm records). Error preventing file submission occurs when the Postage Statement Mailing Date isn't present for the sibling container record.	Enter a Postage Statement Mailing Date for the sibling container or enter postage statements by other means.	No	Mail.dat Postage Statement Processing	High	32.0.0	EXTERNAL	ETR
1/10/2012 13:17	90623	Fix the error handling in the Closeout Message parser when encountering an invalid xml.	The mailer will not be able to receive Closeout messages that were created using Mail.XML versions other than the one used to submit the request. There are no appropriate error messages for this event.	Do not use different Mail.XML version from the one used to submit the request. See Mail.dat and Mail.XML version schedule document for Jan 8 2012 release https://ribbs.usps.gov/intelligentmail_schedule/documents/tech_guides/speccs/IDEAllianceSpecs.pdf		Mail.XML Validations	Medium	29.0.2	External	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/10/2012 13:13	90622	Enhance the DB queries that process the Informed Visibility Data for Data Distribution	Enhance the performance of the Database procedures that load and prepare the Informed Visibility data for Mail.XML Pull, Mail.XML Push and Downloadable reports.	None. The performance of the push messages and the reports is slow.		Mail.XML Report Processing	Medium	29.0.2	External	ETR
1/10/2012 12:39	90620	Mailer - Data Distribution Dashboard - Date Range Error	The year is not factored in the date comparison and gives an error message "Start Date must be before the End Date" if the month of the start date is greater than the month of the end date. Example: Date range 12/dd/11 to 1/dd/12 generates error.	Select data for the dashboard using dates that do not fit the criteria for this problem.		Push/Pull Data Distribution	High	29.0.2	Both	ETR
1/9/2012 19:37	90610	Error message issue when processing FCM statements for metered Parcels	Error message "Single Piece affixed mail must be part of a presorted mailing" is incorrectly generated by the system when processing FCM statements for metered Parcels	Unless the mailing contains pieces paying single piece price, the postal clerk must enter an adjustment transaction. After this is fixed reverse the adjustment transaction and enter the postage statement.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR
1/9/2012 17:36	90605	E-VS - Missing RSCF records for Pre Price Change	EVS uses P 1,2,3 for NSA RSCF prices before Jan 22 but these records are missing.	Postal Clerk to enter postage statement until fixed.		E-VS	Critical	29.0.1	Both	ETR
1/9/2012 15:08	90600	Mailer View - PSW - Mailer's Mailing Date to be after 1/22/2012 in the prior rate case link	Mailer entering a postage statement in Postal Wizard allows Mailer's Mailing Date to be after 1/22/2012 in the prior rate case link. Incorrect prices are applied.	Postal clerk must not finalize postage statement for mailing date Jan 22 and after with prices before Jan 22. If finalized, the postage statement must be reversed.	Yes	Postage Statement Wizard	High	29.0.1	Both	ETR
1/9/2012 11:45	90596	Mail.XML - Validation to reject Election Mail is not triggering	Mail.XML Message to create a postage statement will accept the Election Mail product.	Election Mail is not an available product at this time. Any Postage Statement with Election Mail must be reversed and reentered to receive correct First-Class Mail Postage.		Mail.XML Validations	High	29.0.2	Both	ETR
1/9/2012 11:00	90595	Mail.dat Periodical Postage Statement Part B - Advertising Pounds displays inconsistent with postage	For Periodical Postage Statements, Part B, the Advertising Pounds calculation currently used to display the integer in the 'Advertising Pounds' column differs from the Advertising Pounds calculation used in determining postage.	None. There will be a small difference between the displayed postage amounts on each line and subtotal and the Periodicals postage billed.	Yes	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/9/2012 5:35	90592	DUP 90605 PRS Postage - some statements fail with : generate_pstg_line_for_ps(1p..17p) ORA-01403: no data found	Manifest File Number nnnnnnnnnnnnnnnn: PRS: Error processing line item: 100: generate_pstg_line_for_ps ORA-01403: no data found	Postal clerk to enter postage statement.		E-VS	Critical	29.0.1	Both	ETR
1/9/2012 5:31	90591	eVS Postage - Parcel Select statements for current rates failing	Error occured while submitting postage statement: No postage rate was found for this combination of inputs: mailingDate=2012-01-03 etc. Invalid postage statements cannot be submitted	None. Postal clerk to enter postage.		E-VS	Critical	29.0.1	Both	ETR
1/8/2012 21:26	90590	Mail.XML - NSA Pricing can be incorrect for Priority Mail or PMOD	Currently when a permit has custom pricing for both PMOD and Priority Mail, then Mail.XML postage statement processing can incorrectly choose the NSA contract with the custom prices. This affects postage calculated.	If incorrect postage was taken from the mailer account, the postal clerk must reverse that postage statement. The mailer can enter the postage statement with the correct NSA contract using Postal Wizard. Or the Postal Clerk can enter the postage statement	Yes	Mail.xml Postage Statement Processing	Critical	29.0.2	Both	ETR
1/8/2012 15:44	90589	Mail.XML - NSA Prices postage statement lines missing data columns	The product id, the discount rate, and the published rate are missing from the statement of NSA contract pricing. Sometimes cannot see column for discounted price (that the customer pays)	None. Column data is missing.		Mail.XML Postage Statement Processing	Critical	29.0.2	Both	ETR
1/8/2012 11:46	90585	Unable to pull the Original Container Information report from Dashboard	User unable to access Original Container Information report from the dashboard due to performance problem.	None.		Dashboard	High	29.0.0.1	Both	ETR
1/8/2012 11:17	90581	PBV: Previously Assessed Content Eligibility	User picks previously assessed, and tries to enter Content Eligibility verification results by checking the box on the second screen, the user gets a <u>timestamp error on the following page</u> .	Clerk shall verify manually and record a VRSR. If there were failures, the additional postage can be collected via adjustment transaction to customer account.	No	PBV	High	31.0.0	Both	ETR
1/8/2012 9:13	90574	Mailer View : On "Summary " Page Bulk Mail Center (BMC) link is not functional.	When Mailer is logged in regarding the Transaction/Information "Summary" Page, on right site of the page, when the Bulk Mail Center (BMC) link is selected, the Error -Page not found is displayed.	Use url https://www.usps.com/business/national-distribution-centers.htm	No	Mailer View Functionality	Medium	30.0.0	External	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/7/2012 16:26	90571	Mail.dat and Mail.XML Standard Mail Marketing Parcels over 3.3 oz - Lines G10-G17.	The lines for Standard Mail Marketing Parcels 3.3 oz and over are not mapped correctly to the Mail.dat or Mail.XML rate categories: P1 = 5 Digit, PM = SCF, P7 = NDC, and P8 = Mixed NDC..	As a workaround current rate categories (PQ, PR, PE) can be used. However there is not rate category available for SCF presort lines G13 and G16 wait until fixed. Postal clerk to enter postage statement if SCF presort lines G13 or G16		Mail.dat Postage Statement Processing	Critical	29.0.2	Both	ETR
1/6/2012 20:23	90569	Copalletization Original Container Information report Performance Issue	Copalletization Original Container Information report is timing out	Do not use the Copalletization Original Container Information report - request report by <u>alternative means from mailer.</u>	No	Reporting	Medium	30.0.0	Both	ETR
1/6/2012 19:54	90566	Display of Total Postage (Label and Value) after the reduction of shortage and spoiled pieces' discount is missing when a Mail.dat/Mail.xml job has shortage/spoiled pieces in the mailing in it	When acceptance clerk finalizes the postage statement the shortage/spoilage is missing.	Request for a refund transaction if the shortage or spoilage is not taken into account.	Yes	Domestic Postage Processing	High	29.0.1	Both	ETR
1/6/2012 19:27	90565	Total Postage is incorrect on the Standard Mail master statement; correct on billable postage statement	Postage is displayed and billed correctly from the child postage statements. The master statement display of total postage is incorrect.	Ignore the master statement display of total postage.	No	Mail.dat Postage Statement Processing	High	32.0.0	BOTH	ETR
1/6/2012 19:03	90564	PostalOne - Prog Reg Interface Script is very slow and is not finishing	Prog Reg Interface Script is very slow and is not finishing. This is causing NSA contract pricing to be unavailable.	None.		Domestic Postage Processing	High	29.0.1	Both	ETR
1/6/2012 9:58	90543	Mailer View: PDF Display Updates for Final PS Hard Copies	Displays on the Mailer PDFs are not up to date since the final hard copies were recently posted 1/5/2012.	None. Must be fixed by Jan 22.		Mailer View Functionality	High	29.0.1	Both	ETR
1/5/2012 13:20	90532	Regression: MRS Invoicing Receipt cannot be retrieved from BMEU and Mailer Views	Cannot obtain MRS invoicing receipt.	None.	Yes	PBV	High	29.0.1	Both	ETR
1/5/2012 12:53	90526	SBP - Postage Due Statements are getting Error for Priority Mail Flat Rates	Scan based payment transactions do not receive a transaction ID and display error on the dashboard instead of complete.	Enter postage statement by other means not scan based payment.		Scan Based Payment	High	29.0.1	Both	ETR
1/5/2012 0:25	90515	Duplicates lines (display only) being displayed on review page for combined mailings	Duplicates lines being displayed on review page (or when a statement is picked after being finalized from the dashboard) for combined postage statements only. Applies to Mail.dat, Mail.XML, Postal Wizard and Clerk entry	None. Ignore the display of duplicate lines. Total postage is correctly billed.		Domestic Postage Processing	High	29.0.2	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
1/4/2012 18:30	90513	Mailer: 3605 Package Services Postage Statement PDF Display Issues	Missing columns "Hold for Pickup" and "Customer Generated Electronic Labels" Duplicate column "Packaging is Based On"	None. Must be fixed by Jan 22.	No	Mailer View Functionality	High	29.0.1	Both	ETR
1/4/2012 17:37	90509	Mail.XML 11.0D Characteristic Mail Content Type not working	Mail Content is not recorded on Standard Mail or First-Class Mail postage statements: Reply Envelope or Reply Card, Contents NOT required to be mailed FCM, DVD/CD or other disk (inc Round Trip) Product Sample	None. Even though mailer reports mail content, it will not display on the postage statement.	No	Mail.XML Postage Statement Processing	High	30.0.0	Both	ETR
1/4/2012 15:02	90387	Regression Automation: Tap Test verification failing to trigger in External mailer submitted statements	For Postal Wizard statements with Windowed letters or flats, when in UPD status with a future mailing date, being finalized before that future mailing date, the system fails to trigger Tap test verification. Same problem for address quality verification	The Postal Clerk must enter the postage statement, then the verification is triggered.	Yes	PBV	Critical	29.0.1	Both	ETR
1/4/2012 14:07	90385	Regression Automation: Problem with specifying Additional/Affixed postage accounts on the Review page	Can't submit Postage statements of type "Postage Affixed" from BCG because the Permit not found in finance number.	Enter the Permit Number using the Search link.	Yes	BCG	High	31.0.0	Both	ETR
1/4/2012 13:40	90383	Reversal of Metered or Precanceled mailing	Reversal of metered mail or precanceled mail from Postal Wizard, BMEU, Mail.dat or Mail.XML entered postage, results in incorrect credit.	Postal Clerk to call Help Desk to request a data repair in place of the reversal transaction.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR
1/4/2012 9:20	90377	MMS Error msg received when entering a PMOD Pallet sample for a NSA approved permit	Pricing for PMOD pallets is not working in Manifest system	None. To be fixed before Jan 22.		MMS	High	29.0.2	Both	ETR
1/3/2012 13:35	90369	Unable to submit Periodical combined statements from Postal Wizard with 'Does mailing require a 8017/8125' checked on all children.	In some cases for Periodicals Combined statements, postage statement entry cannot be completed if box, 'Does mailing require a 8017/8125' is checked.	Do not check box 'Does mailing require a 8017/8125' even if it applies	No	Postage Statement Wizard	Medium	30.0.0	Both	ETR
1/3/2012 12:46	90367	Presort Eligibility Report - postage computation issues (various)	Various circumstances result in the presort eligibility functionality computing postage as \$0, resulting in negative postage due.	Ignore the Presort Eligibility report and ensure the postage statement is correct.	Yes	E-VS	High	30.0.0	Both	ETR
1/3/2012 7:54	90361	Parcel Select - Sample Showcase Part J configuration	Sample Showcase pricing is incorrect and not available to Postal Wizard customers or postal clerk	Wait until Sample Showcase pricing is fixed before Jan 22	Yes	Domestic Postage Processing	Medium	29.0.2	Both	ETR
1/1/2012 21:30	90348	eVS CSSC - Parcel Select Is Getting Published Rates	When attempting contract pricing system is giving published pricing	Manually enter postage and reconcile to contract price	Yes	PostalOne! Interface	Critical	30.0.0	Both	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
#####	90340	DUP 92181 PMOD Container Pallet rates unable to generate postage statement	eVS PMOD Container Pallet rates unable to generate postage statement	Do not use new PMOD Container Pallet rates. Defer billing customer.	Yes	E-VS	Critical	(None)	Both	ETR
#####	90317	Carbon Accounting Summary - Zero Emissions Calculated Incorrect FCM Lines	Inaccurate calculations for First-Class Mail postage statement lines C4 and C10 and B14 are identified with issues.	None. Report calculations will be fixed in a future release.		Reporting	High	29.0.2	Both	ETR
#####	90307	682 Carbon Accounting Summary: Incorrect Calculations for Parcel Post and Parcel Select	Inaccurate calculations for Parcel Post and Parcel Select. Parts D, G, I, and J are identified with issues.	None. Report calculations will be fixed in a future release.		Reporting	High	29.0.2	Both	ETR
#####	90295	Presort Eligibility Report - Failing Parcel Select Lightweight recalculates incorrectly	Postage incorrect. Incorrect rate indicators are being used to map presort exception pieces for Parcel Select LW. A threshold of 50 pieces is being used rather than 200 pieces/50 lbs. Zone is not calculated.	Postal Clerk to enter postage by changing the suggested incorrect value.	Yes	E-VS	High	30.0.0	Both	ETR
#####	90249	Regression - First-Class Mail Receipt Total Adjusted postage incorrect	Total Adjusted Postage on the Receipt incorrect compared to Total Adjusted Postage on the Review page and postage statement correct.	See the correct postage on the postage statement and other reports.	No	Domestic Postage Processing	High	(None)	Both	ETR
12/23/2011 9:46	90168	682 Carbon Accounting Summary - Fourth Decimal Place of "Raw" Emissions Figures Not Being Retained	Calculations were performed without the fourth decimal place and therefore are inaccurate. Calculations performed to three decimal places instead of four.	None. Report calculations will be fixed in a future release.		Reporting	High	29.0.2	Both	ETR
#####	90148	Mail.dat - Incorrect number datatype for total weight in pw_qual_container	Mail.dat 11-2 weight specification has been updated to allow 12 characters, with 4 after the decimal point (99999999v9999) Internal db tables allow only 9999v9.	None. Can use Mail.dat 11-1 until Jan 8.	No	PostalOne! Interface	Critical	29.0.0	Both	ETR
#####	89955	FCM Round Trip DVD/CD or Other Disc letter mailpiece - the system is not adding surcharge for 2 oz piece	Incorrect price for DVD/CD 2 oz letter starting Jan 22	Do not enter postage for DVD/CD 2 oz letter until fixed before Jan 22	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR
#####	89758	682 - Carbon Accounting Summary - Periodicals Calculation Incorrect	Periodicals Carbon Emissions Accounting calculation incorrect	None		Reporting	High	29.0.2	Both	ETR
#####	89669	Mail.XML - Error Code 8551, not being thrown correctly	When submitting a BundleDetailCreateRequest or PeriodicalStatementCreateRequest, the job fails with Error Code 8551	Use DDU as Zone when In-county is indicated	No	Mail.dat Postage Statement Processing	High	32.0.0	External	ETR
#####	89504	Mail.dat - Standard Mail enclosure piece validation for version 11-2 files	Mail.dat 11-2 does not allow Periodicals Outside County firm bundles with enclosures.	Until Jan 8, use Mail.dat 11-1.	No	Mail.dat Postage Statement Processing	Critical	(None)	External - Systemic	ETR

**Mailer Closed
11/14/2012**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
12/9/2011 14:58	89321	Mail.dat - Permits with Record Status of 'ADDPOS' not accessible to mailer	Error Code 7033 is thrown when a mailer uses a PI-Permit with a Record Status of 'ADDPOS' to charge additional postage.	None	No	Mail.dat Postage Statement Processing	Medium	(None)	External - Systemic	ETR
12/8/2011 10:11	89048	DUP 86954 SRS 669. Mailer View. International PS. Permit search result returns invalid permit types	Account Search for International PS Form 3700 returns invalid permit types for Permit Holder, which should not be available for Intl PS submission like BR, MR, PP, PE.	Use only permit types for Permit Holder: OI or PI. Mailing Agent and Mail Owner: PI,'MT','PC','OM','OI', or'GH'.		Int'l Postage Processing	Medium	30.0.0	Both	ETR
#####	88156	PS 3541 - Periodical - Part B- Line B15 All Others incorrect Postage	PS 3541 - Periodical Nonadvertising Pound price shows incorrect Postage.	Manually calculate. Pay additional postage by adjustment transaction.	Yes	Domestic Postage Processing	High	(None)	Both	ETR
#####	87106	eVS DB - Presort Adjustment for Standard Mail uses incorrect logic	Presort validation for Standard Mail is set incorrectly.	None	No	E-VS	Medium	(None)	Both	ETR
11/8/2011 9:52	86994	Mail.dat - CSM/IMR piece count validation	Validation 7094 is counting pieces using the difference between upper and lower plus 1 instead of piece count.	None. Validation must be turned off.		Mail.dat Validations	High	30.0.0	External	ETR
11/7/2011 15:17	86979	Concur Transactions for Refund change to default search criteria results in date range error	Date Range can not be more that 90 days; but 90 day range fails to pick up ending date.	Use date range less than 90 days.	Yes	Reporting	Medium	31.0.0	Both	ETR
11/7/2011 13:08	86972	PBV - History Migration missed	One of 25 migration scripts wasn't executed last night - this is causing some mailers to not have their histories migrated, and resulted in excessive verifications called	None. Supply a script to migrate the history for the missing mailers		PBV	High	28.0.0.1	Both	ETR

**Mail.dat Mail.XML Validations
11/14/12**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
6/22/2012 17:06	101360	Mail.xml - Missing validation for election mail	Reinstate validation to not allow Election Mail			Mail.XML Validations	Medium	(None)	BOTH	ETR
6/15/2012 15:18	100919	Mail.dat - Both PDR and PBC being allowed in same original submission	Mail.dat - Both PDR and PBC being allowed in same original submission	None	No	Mail.dat Validations	Medium	33.0.0	EXTERNAL	ETR
6/14/2012 18:51	100905	Mail.dat - no longer validating the Pending Periodicals use active permit in the client when the permit is inactive	The system does not validate if Pending Periodicals is active in the client. When inactive permits are used and system attempts to process postage postage statements, the job ultimately fails.	Ensure that an active permit is being used.	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
6/5/2012 11:45	100440	Mail.dat - Error Code 7090 being thrown incorrectly for cancel submission	Error Code is thrown incorrectly to cancel submission for a job.	None	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
4/25/2012 11:36	98943	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	The mailer should ensure that all required fields are populated. Or use Mail.XML, Postal Wizard or BMEU Entry for the postage statement.	Yes	Mail.dat Validations	Medium	33.0.0	External	ETR
4/18/2012 11:25	98800	Mail.dat - Error code 7091 text to provide additional context	Error code 7091, whcih indicates that there are duplicate barcodes in the .csm file currently does not provide enough context to assist the mailers in correcting their files.	None	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
4/17/2012 19:45	98788	Mail.DAT - Remove the 'O' from Error Codes 1164 and 1165	Error Code 1164 and 1165 needs updating. Value "O" is no longer a valid (daggered in 11-1).	No workaround	No	Mail.dat Validations	Medium	(None)	BOTH	ETR
1/13/2012 11:00	91737	Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.	The warning message 8853 The number of Out County Copies does not match between the Piece and Pound charge lines for User Postage Stmt %%1. Piece: %%2, Pound: %%3 occurs even when copies in the piece postage are equal to copies in the pound postage.	None. Ignore the errant warning message.	No	Mail.XML Validations	Critical	(None)	Both	ETR

COMs
11/14/12

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type
10/7/2010 15:20	66013	Qualification Highlighting Less Than Issue	The mailer is incorrectly getting warning messages whenever the container type is O, 'T', 'E', 'L' and Sortation levels are 'ADC', '5DG', '3DGS', '5DGS', '3DG', and the piece total pieces < 90 for Tray Preparation Type P for Package (bundle based).			Mail.XML Validations		(None)	Both	