

Summary of Planned Production for Open Issues
1/9/13

Count of Priority	Column Labels					
Row Labels	(None)	33.0.0	33.0.1	34.0.0	(blank)	Grand Total
Critical	1	4	2	2		9
High	27	23	2	16		68
Low	6	1		1		8
Medium	44	10	2	3		59
(blank)						
Grand Total	78	38	6	22		144

Count of Priority	Column Labels					
Row Labels	(None)	33.0.0	33.0.1	34.0.0	(blank)	Grand Total
(None)	7			2		9
BME Reports	1					1
BMEU	1		1			2
BRM	1					1
Customer Information Management				1		1
Dashboard	15	4		2		21
Domestic Postage Processing	5	5		2		12
eInduction		1				1
Electronic Documentation	2			2		4
Electronic Postage Processing		1				1
E-VS	3	2				5
Fee Transactions		1				1
Financial Activity Management	1		1			2
Financial Activity Management (Deleted)	1	2		1		4
Int'l Postage Processing		1		1		2
Mail.dat Postage Statement Processing	7	8	2	3		20
Mail.dat Reports		4				4
Mail.dat Validations	6	2				8
Mail.dat-SASP Interface	1					1
Mail.XML - SASP Interface	2					2
Mail.XML Postage Statement Processing	2	4		1		7
Mail.XML Report Processing	1					1
Mail.XML Validations	1			1		2
Mail.XML Validations	1			1		2
Mailer View Functionality	7					7
Periodicals	2	2	1	2		7
POS	1					1
Postage Statement Wizard	4	1		2		7
Reporting	5			1		6
SASP - Misc.Mail.dat Enhancements	1					1
Scan Based Payment			1			1
(blank)						
Grand Total	78	38	6	22		144

**Mailer Open Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
12/10/2012 14:27	108876	Mail.DAT: Pending Periodicals pieces being charged on incorrect lines.	conversion of destination entry level for pending periodicals does not appear to reflect these requirements	Mail.dat file. Upon denial of pending periodical, Postal Service will	(None)	Postage Statement Processing	Critical	(None)	external
11/30/2012 9:30	108276	SBP - 03 Acceptance Scans with no Weight are creating duplicate mail pieces charging double postage	SBP - 03 Acceptance Scans with no Weight are creating duplicate mail pieces charging double postage	None	(None)	Scan Based Payment	Critical	33.0.1	Both
11/9/2012 10:00	107113	Mail. dat - Periodicals, Loose Addressed Supplements with Host is missing pound price.	The system is not including Supplements Loose Addressed piece pound as part of postage.	None	Yes	Postage Statement Processing	Critical	33.0.1	Both
10/2/2012 12:23	105836	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	(None)	Postage Statement Processing	Critical	33.0.0	Both
9/27/2012 7:16	105704	8125 -PW Register - the DADC checkbox does not display when DADC discount claimed	Postal Wizard and an ADC destination entry discount is claimed, the DADC checkbox does not display.	Manually annotate that bundles are destined for DADC.	Yes	Postage Statement Wizard	Critical	34.0.0	Both
9/10/2012 10:49	104793	Mail.DAT: Std Mail barcode surcharge applying to carrier route marketing parcels.	G18 charge the mailer a surcharge for presorted Marketing Parcels that are not barcoded.	None	Yes	Postage Statement Processing	Critical	33.0.0	External
8/17/2012 13:12	103154	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		(None)	Activity Management (Deleted)	Critical	33.0.0	Both
5/21/2012 13:44	100026	BCG / PostalOne! error	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
1/13/2012 11:00	091737	Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.	number of Out County Copies does not match between the Piece and Pound charge lines for User Postage	warning message.The single mailer who is being impacted is Interlink;	No	Mail.XML Validations	Critical	34.0.0	Both
1/8/2013 12:28	110316	Piece Mapping to "B6" Requires "Retail" Rate Category - Using "Commercial" Results in Mapping Error	that map to First-Class Mail line B6 for "Single Piece" Rate Schedule must be "Retail." Previously,	None	(None)	Mail.XML Validations	High	(None)	Both
1/8/2013 11:59	110315	eVS Upload - Misshipped Reconciliation Extracts by Mail Class not being generated	extracts (.rxt files) to for mis-shipped adjustments that are seperated by mail class.	None	(None)	E-VS	High	(None)	Both
1/4/2013 17:04	110277	Holiday MBI combined statments did deduct incentive on some statements.	Holiday MBI combined statements deducted incentive on some statements.	None	(None)	Financial Activity Management	High	(None)	Both
1/2/2013 15:20	110210	The Additional Entry Application fee is displaying in the Fee Payment link on the Transactions menu.	The Additional Entry Application fee is displaying in the Fee Payment link on the Transactions menu.	None	(None)	Periodicals	High	33.0.1	Both
12/20/2012 9:53	109991	Mail.XML - Update validations for uniqueness errors to be thrown on all jobs regardless of service level	Mail.XML - Update validations for uniqueness errors to be thrown on all jobs regardless of service level	None	(None)	Mail.XML Validations	High	34.0.0	External
12/7/2012 14:06	108838	Mail.XML/Mail.dat - Container Manifest not updating eInduction indicator	message to mark a container for eInduction that was not initially eInduction, the container is not	No workarouond	(None)	Postage Statement Processing	High	34.0.0	External

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12/5/2012 23:58	108769	BRM and Postage Due Invoicing CAPS Transactions Have Incorrect Prior Balance Amounts	permits linked to CAPS are, in some cases, creating the CAPS transaction with an incorrect prior account	No workaround	(None)	BRM	High	(None)	Both
12/4/2012 16:03	108401	Mail.dat - Periodicals with Multiple Standard Enclosure MPU IDs not generated correctly	Periodicals with Standard Enclosures, and they use multiple MPU IDs for their enclosures, the enclosures	mailers to ensure that all enclosures will be generated onto one	Yes	Postage Statement Processing	High	34.0.0	Both
12/4/2012 13:53	108380	MDR statements - Processing Category displaying blank via front-end for MDR statements	BPM (submitted via MDR), the Processing Category was displaying blank on the statement. Even the	None	(None)	Domestic Postage Processing	High	(None)	External
12/3/2012 13:00	108317	Dashboard - MailXML statements - Unable to view the CAN or UPD statements - Showing a blank page	UPD child statements in detailed. Per Uni, it shows a blank page when mailer clicked on the Master	None	(None)	Customer Information Management	High	34.0.0	Both
11/23/2012 15:44	107789	Mail.dat Comb Mailing w/ MBI and Adj for additional pstg incorrectly adds incentive to Adjustment amt	Currently, SASP is validating that the PUB_NBR is populated for Periodicals mailings.	None	(None)	Financial Activity Management	High	33.0.1	Both
11/20/2012 19:34	107603	Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance	validation on Insufficient Balance when the permit actually had sufficient balance	which has sufficient fund to cover all cost or MT/PC for Permit Holder.	(None)	Domestic Postage Processing	High	(None)	Both
11/20/2012 16:56	107599	Mail.dat - populated for the auto-finalization with N rather than null for non-seamless jobs	Expected value is null. When not null, auto-finalization does not occur for non-seamless jobs.	Set the value to null for non-seamless jobs.	Yes	Postage Statement Processing	High	(None)	Both
11/16/2012 16:28	107419	Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.	Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.	None	Yes	Postage Statement Processing	High	34.0.0	Both
11/14/2012 20:18	107332	on the master postage statement permit entry page when a master postage statement is locked by MDX	the master postage statement permit entry page when a master postage statement is locked by MDX	None	(None)	Dashboard	High	33.0.0	Both
11/7/2012 15:33	107046	Postage statement - System incorrectly did not include the spoilage and shortage in the postage calculation	incorrectly did not include the spoilage and shortage in the postage calculation	None	(None)	Domestic Postage Processing	High	(None)	Both
11/7/2012 15:13	107042	Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type	timestamp error after clicking on "3541 Periodical" URL under Transaction Type	None	(None)	Dashboard	High	(None)	External
11/7/2012 14:44	107040	Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL	Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using	postage statements under a Master and create multiple masters if	(None)	Postage Statement Wizard	High	(None)	Both
11/2/2012 13:21	106896	Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled	for postage affixed calculation on precancel postage statements needs to be disabled	None	(None)	Domestic Postage Processing	High	34.0.0	Both
10/31/2012 14:37	106743	enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage	entry - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on	There is no workaround	(None)	Dashboard	High	(None)	Both
10/31/2012 13:46	106737	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	Postage Statement Processing	High	(None)	Both

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10/19/2012 19:56	106214	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue	download file - Showing incorrect postage amount relating to the rounding issue.	No workaround	Yes	Dashboard	High	(None)	Both
10/19/2012 19:05	106213	Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 -	None	No	Dashboard	High	(None)	Both
10/16/2012 10:29	106120	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	Postage Statement Processing	High	(None)	Both
10/3/2012 14:34	105899	SRS 777 - POS Pay Anywhere CAPS Trust Account Deposits	made at POS terminals are being reported as "EFT Credit Deposits" on the CAPS PS 3083. They should be	No workaround	(None)	POS	High	(None)	Both
9/28/2012 10:21	105744	SRS 777 - Periodicals Mail Anywhere Reporting	Anywhere AUTO FINALIZE postage statements, submitted via Postal Wizard, Mail.dat and Mail.XML the	No workaround-Display Issue	Yes	Reporting	High	(None)	BOTH
9/25/2012 18:23	105678	Postage Statement - Maildat - Affixed Postage was not deducted from postage statemen even after it was finalized	Postage was not deducted from postage statement even after it was finalized. The Total Postage was	None	(None)	(None)	High	34.0.0	Both
9/20/2012 9:41	105510	XML file processing error for Standard Mail Catalog nonautomation	not supported. Error 8726 is thrown. XML Standard Mail Catalog Nonautomation jobs do not load.	None	(None)	Postage Statement Processing	High	(None)	External
9/7/2012 19:48	104732	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	None	(None)	Domestic Postage Processing	High	34.0.0	External
9/4/2012 18:10	104355	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list is not consistent with the form L801.	Zip label in m_dmm_label_list (DMM-Domestic Mail Manual) is not consistent with the form L801.	None	(None)	Electronic Documentation	High	34.0.0	Both
8/23/2012 17:33	103298	Periodicals Advertising Percentage Worksheet: Blank Page DIsplayed Upon Submission	the Advertising Percentage Worksheet for PS 141407944. Upon clicking Submit, a white/blank screen	time (10-20) instead of submitting all 470 entries at once.	No	Periodicals	High	33.0.0	External
8/22/2012 13:30	103249	Adjustment transactions for Combined Mail Anywhere mailing are generated for wrong PO of Activity	Combined Mail Anywhere mailing are generated for wrong Post Office of Activity	No Workaround	(None)	Activity Management (Deleted)	High	34.0.0	Both
8/20/2012 18:07	103211	Combined - Combined postage statement display issue with mobile barcode incentive amount	has mobile barcode incentive applied is not accounting for the incentive amount in the display. The postage	None	No	Domestic Postage Processing	High	33.0.0	Both
8/20/2012 16:35	103203	Report - No Periodical Postage Statements were found that matched the search criteria provided	Statement Report Report - No Periodical Postage Statements were found that matched the search criteria	None	No	Periodicals	High	(None)	Both
8/17/2012 13:20	103155	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	34.0.0	Both
8/7/2012 15:39	102654	PS 3541 - Periodicals or 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

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8/1/2012 10:26	102495	Mail.DAT: Affixed postage being calculated as a negative value	Mail.DAT: Affixed postage being calculated as a negative value	None	Yes	Postage Statement Processing	High	33.0.0	Both
7/31/2012 18:22	102494	Mailing Arrival workflow fails to recover cleanly upon failure. Needs to enhance restart/recovery	Mailing Arrival workflow fails to recover cleanly upon failure	Is this SASP background process?	(None)	(None)	High	(None)	Both
7/31/2012 12:46	102486	Political Mail Log - PDF showing blank page	Political Mail Log - PDF showing blank page		No	Reporting	High	34.0.0	Both
7/30/2012 20:35	102478	statement incorrectly segregated from Master statement related to Processing Category (CT and FL)	incorrectly segregated from Master statement related to Processing Category (CT and FL)	None	Yes	Postage Statement Processing	High	33.0.0	BOTH
7/27/2012 14:00	102450	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	None	(None)	Periodicals	High	34.0.0	Both
7/25/2012 10:38	102340	MDX spoilage and shortage is not being deducted from postage	MDX spoilage and shortage is not being deducted from postage		Yes	Activity Management (Deleted)	High	33.0.0	Both
7/12/2012 21:28	102240	Not populating "CAPS Customer Ref ID" on Web CAPS report	customer Ref id" does not show up on their CAPS history account for the indicated CAPS account when the	No Workaround for Display of Report	(None)	Domestic Postage Processing	High	33.0.0	External
7/6/2012 17:02	102167	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	(None)	Postage Statement Wizard	High	34.0.0	Both
7/6/2012 14:42	102147	Mail.dat - Periodicals with Multiple Standard Enclosure segments not generated correctly	Periodicals with Standard Enclosures, and they use 2 segments for their enclosures, the enclosures postage	mailers to ensure that all enclosures will be generated onto one	Yes	Postage Statement Processing	High	33.0.0	Both
7/1/2012 3:24	102083	Adjusted Postage showing incorrect postage amount, not matching with Total Postage From All Parts	prior to finalize the statement, the Adjusted Postage was showing incorrect postage amount, not	None	Yes	Domestic Postage Processing	High	33.0.0	BOTH
6/29/2012 19:10	102081	Incorrect Override message for VAR or Net Postage Due Negative and rounding issue on Affixed Postage	receiving the error message "Net Postage Due results in a negative amount. Enter override password for	None	Yes	Domestic Postage Processing	High	33.0.0	BOTH
6/28/2012 14:59	102055	Mail.dat - SEV7 error occurred during consolidator submission for copal job	consolidator job encountered a SEV7 system error. SEV7 occurs during client side validations of an OCI file. A	with either 'O' or 'I' in the Included In Other Documentation field in	Yes	Postage Statement Processing	High	34.0.0	EXTERNAL
6/28/2012 14:14	102053	Regression - Timestamp Error when Attempting to Open Mail.XML Consolidated Periodicals Postage Statement	Attempting to Open Mail.XML Consolidated Periodicals Postage Statement	None	(None)	Postage Statement Processing	High	33.0.0	External
6/19/2012 13:09	100973	disply the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	does not disply 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
6/10/2012 10:17	100567	Mail.xml - Consolidated Periodical statement cannot display - timestamp error	Periodical statement cannot display on the dashboard (receives timestamp error) because the permit	publication number in the consolidated statement, it is only valid in the billable	(None)	Postage Statement Processing	High	33.0.0	Both

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
5/11/2012 18:31	099618	Mailing Agent info on PS-3541 is not being correctly populated for periodical mailings	Mailing Agent Info is not being correctly populated. The mailer does include multiple .mpa Preparer CRIDs	No workaround	No	Postage Statement Processing	High	33.0.0	BOTH
5/11/2012 13:28	099606	eVS Postage - international addresses not supported in postage statement submission	mailer (Lee Valley) used their Canadian address instead of their New York address when registering	EVS	(None)	E-VS	High	(None)	BOTH
5/8/2012 19:38	099494	eVS: International manifest load successfully when package dimensions are greater than allowed	than allowed by the destination country code and mail class. For example, GXG is allowing a		(None)	E-VS	High	33.0.0	BOTH
4/30/2012 19:07	099125	eDocs - Maildat/MDR job - Rate Level Summary Report - Not showing all the pieces for A1, B1, and D1	pieces for A1, B1 and D1 (Non-automation Saturation, High Density, and Carrier Route) on the Rate Level	not display on the report. Possible correction in a future release.	No	Mail.dat Reports	High	33.0.0	Both
4/10/2012 17:40	098500	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
3/29/2012 14:24	098169	The Daily Postage Statement Summary Report has dollars visible when logged in a Third Part Shipper.	When shipper is viewing the report as third party, Dollars are to be as 'NA'. Only pieces should be visible	None	(None)	E-VS	High	33.0.0	External
3/23/2012 21:25	097186	eDocs - Reconciliation Report - Rate category 'L5' in view_wws_qual_map should not map to 'MD' (found by Mailer)	compares the postage statements to the qualification report some items that should map to ADC map to	statement and the qualification report to verify the mailing is	No	Electronic Documentation	High	(None)	Both
3/15/2012 14:59	095940	Regression Automation: First class mail Parcels - Receipt page shows incorrect (less) Additional Postage Adjusted	page are correct but on the receipt page are incorrect. The issue impacts statements where the additional	incorrect receipt page. However, the postage statement is correct.	No	BMEU	High	(None)	Both
2/27/2012 12:21	094261	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
2/23/2012 8:59	094044	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
2/15/2012 17:51	093622	Combined - Receiving timestamp error when clicking on "Add Another Line" during process the statement	of publications/issues results in timestamp when click add another line.	or Mail.XML to submit Periodicals combined mail with over 10	No	Postage Statement Wizard	High	(None)	Both
2/7/2012 14:03	093179	statement did not display Total of Copies, Address Pieces, Total Bundles, and Total Sacks/Trays	Mail.dat or Mail.XML statements, the Final PE statement is not displaying the total of Copies, Address Pieces (Use alternative format xls or csv download of the postage statement.	Yes	Periodicals	High	(None)	Both
1/25/2012 17:04	092126	Dashboard - PostalOne! changing Mailing Agent info by using Account Holder prevent Mailing Agent from seeing those statements	postage statement using a permit number which doesn't have an account number, the system then	None	No	Dashboard	High	33.0.0	External
1/25/2012 11:57	092093	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
1/18/2012 18:00	091790	Dashboard - Mailer - Permit Deposit View Transactions Link on Mailer View - Performance issue	- Click on View Transactions, and then click on a transaction with tran type = Permit Deposit, it takes a long	None. Wait for the view transaction report to process.	No	Dashboard	High	(None)	External

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1/6/2012 11:09	090548	672 No Check-in for Auto-finalized eDOC statements for both single & master combined job	statement features. For an eligible PS-3600, PS-3602, PS-3541 postage statement the following fields will be	No workaround	No	Electronic Postage Processing	High	33.0.0	Both
1/5/2012 8:56	090520	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
1/7/2013 11:55	110294	Mail.dat - Update Mail.dat Error Script to ensure error code 7094 is set to an ERROR	Mail.dat - Update Mail.dat Error Script to ensure error code 7094 is set to an ERROR	None	No	Mail.dat Validations	Medium	(None)	External
1/4/2013 17:22	110278	Title: Mail.dat - Turn On Error Codes 4057 & 4058	Mail.dat - Turn On Error Codes 4057 & 4058	None	(None)	Mail.dat Validations	Medium	(None)	External
12/28/2012 17:54	110142	eDocs - Incorrect Facility selected when there are 2 or more facilities associated with a Zip Code	eDocs - Incorrect Facility selected when there are 2 or more facilities associated with a Zip Code	None	(None)	(None)	Medium	(None)	Both
12/14/2012 15:45	109809	WebCAPS - Print Format Option on Transaction History Report Results in HTTP 500 Error	Print Format for a report with high volume results in HTTP 500 error.	None	(None)	(None)	Medium	(None)	Both
12/10/2012 14:11	108872	Mail.DAT: Error code 0587 not throwing correctly.	The system is checking if the mpa permit number field is empty before throwing this error code.	None	No	Mail.dat Validations	Medium	(None)	External
12/4/2012 15:05	108390	Dashboard - MailXML job - Master statement with all columns showing in one column	(submitted via MailXML job) had all the columns showing in one column. Screenshots attached.	None	(None)	Dashboard	Medium	34.0.0	Both
12/3/2012 13:16	108320	Mail.DAT: Spoiled pieces being calculated incorrectly.	to "unspoiled", PostalOne! incorrectly retains as spoiled and aggregates the count.	only, the workaround is for mailer to cancel the container with formerly	Yes	Postage Statement Processing	Medium	(None)	Both
12/3/2012 12:45	108314	TEM Online Application: Automated Email Issue from Help Desk	Online Application - User getting multiple automated emails sent because of multiple PO!	session/window browser when updating TEM applications.	(None)	BMEU	Medium	33.0.1	Both
11/29/2012 10:27	108170	Mail.dat - Internal error when user name is more than 30 characters	Internal errors are thrown when the user name is exceeds 30 characters.	Change user to length not greater than 30 characters.	No	Mail.dat Validations	Medium	(None)	Both
11/28/2012 13:43	107908	Mail.dat - Resolve initial rounded postage from 3 to 2 digits (causing 107495)	Rounding error causes difference of one cent from the billable postage statement children	None	No	Postage Statement Processing	Medium	33.0.1	Both
11/28/2012 11:50	107901	Mail.DAT: SASP piece record count displaying 0 for tray based copal jobs	submissions, piece data displays as zero. Data is no provisioned in the consolidator job	None	No	Mail.dat-SASP Interface	Medium	(None)	Both
11/20/2012 18:10	107602	Mail.dat Validations 7110, 7121, 7098, 7114 not thrown	Mail.dat validations 7110, 7121, 7098, 7114 are not thrown as expected.	None	No	Postage Statement Processing	Medium	(None)	Both
11/13/2012 18:32	107260	PostalOne! did not populate Mobile Barcode Incentive amount and pieces	didn't populate the Incentive amount and pieces in PW statement sum table.	None	(None)	Activity Management (Deleted)	Medium	(None)	Both

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1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
11/13/2012 17:46	107257	Dashboard - Mailer View - Mailer received the blank screen after clicking on "Printer Friendly Version" URL for PE statements	received the blank screen after clicking on the Printer Friendly Version URL for PE statements.	None	(None)	Dashboard	Medium	(None)	External
11/8/2012 11:44	107078	Labeling List validation result discrepancy	Labeling List validation result discrepancy	None	(None)	eInduction	Medium	33.0.0	Both
11/1/2012 17:18	106872	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	a PDR or PBC file to account for spoilage/shortage.	No	Postage Statement Processing	Medium	(None)	Both
10/12/2012 17:37	106100	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	(None)	Electronic Documentation	Medium	(None)	Both
9/26/2012 15:57	105696	Mail.XML: Statement Sequence No. not populating correctly on Postage Statements.	Statement Sequence No. with the "userpostagestatementid" Mail.XML field. This is incorrect.	populate the "userpostagestatementid" with the	No	Postage Statement Processing	Medium	(None)	Both
9/26/2012 8:31	105683	SRS 814 - 8017/8125 - Origin Plant Location is incorrect	Plant Location (block 7) is populating with the Destination office. The Destination office (block 28) is not	None	No	Postage Statement Wizard	Medium	(None)	Both
9/25/2012 10:10	105649	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
9/12/2012 7:13	104964	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	(None)	E-VS	Medium	(None)	External
9/7/2012 19:58	104733	Dashboard - System displays wrong Preparer companys name in the Mailing Group Summary Information section.	companys name in the Mailing Group Summary Information section. Based on this postage statement, the	No workaround	No	Dashboard	Medium	(None)	Both
9/4/2012 18:21	104356	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	(None)	Dashboard	Medium	(None)	External
8/22/2012 1:47	103239	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	(None)	Dashboard	Medium	34.0.0	External
7/31/2012 11:56	102484	Mail.dat - Add additional filters to MDR Metric Average Submission Time Report	Mail.dat - Add additional filters to MDR Metric Average Submission Time Report		(None)	Mail.dat Reports	Medium	33.0.0	External
7/25/2012 16:42	102360	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		(None)	Mail.dat Reports	Medium	33.0.0	Both
7/24/2012 10:59	102333	Mail.DAT: Client "Forgot Password" link is broken.	Mail.DAT: Client "Forgot Password" link is broken.		(None)	Postage Statement Processing	Medium	33.0.0	Both
7/17/2012 18:22	102275	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

**Mailer Open Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
6/29/2012 10:36	102064	Mail.XML Reconciliation Report display for single piece	Reconciliation Report and it is displaying the wrong amount for the Single Piece line. display is wrong in	No workaround	Yes	Dashboard	Medium	(None)	BOTH
6/28/2012 13:58	102051	Dashboard - Mailing Agent was incorrectly populated	MPA Preparer field, and MDR is populating Lancaster West in PW_WIZARD_ADDRESS, but the	None	(None)	Dashboard	Medium	(None)	BOTH
6/22/2012 17:06	101360	Mail.xml - Missing validation for election mail	Reinstate validation to not allow Election Mail		(None)	Mail.XML Validations	Medium	(None)	BOTH
6/20/2012 14:16	101051	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)	(None)	Medium	34.0.0	EXTERNAL
6/19/2012 16:47	100985	Mail.XML - postg_stmt_ctr_info_map not populated correctly for some jobs	jobs that have finalized postage statements, but do not appear in v_qual_container, due to not	None	No	Mail.XML - SASP Interface	Medium	(None)	BOTH
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. This is going into R33 & scheduled for CAT testing.	No	Mail.dat Validations	Medium	33.0.0	EXTERNAL
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	Pending Periodicals is active in the client. When inactive permits are used and system attempts to process	Ensure that an active permit is being used.	No	Mail.dat Validations	Medium	(None)	BOTH
6/13/2012 13:48	100877	Dashboard - PSW - Mailer unable to delete some Incomplete (INM status) statements	Mailer unable to delete some Incomplete (INM status) statements	No workaround	(None)	Dashboard	Medium	(None)	EXTERNAL
6/7/2012 16:46	100543	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	Postage Statement Processing	Medium	33.0.0	Both
6/7/2012 13:12	100519	Mail.xml - Part S extra service pieces exceed rest of mailing	mailing generated extra service pieces greater than the number of pieces in the entire mailing. This	No workaround	Yes	Postage Statement Processing	Medium	33.0.0	BOTH
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
5/15/2012 10:47	099810	Mail.DAT/Mail.XML -Master 3600 ps-canceled Enhanced XML receipt file shows null copies	Statement, the ps-canceled type of the Enhanced XML receipt file correctly shows negative pieces and	no workaround	No	Mail.dat Reports	Medium	33.0.0	Both
5/9/2012 15:15	099532	Dashboard - "Printer Friendly Versions" Download - Incorrectly showing Post Office of Mailing for Mailing Agent	the Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the	No workaround	No	Dashboard	Medium	(None)	Both
4/25/2012 11:36	098943	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	that all required fields are populated. Or use Mail.XML, Postal Wizard	Yes	Mail.dat Validations	Medium	33.0.0	External
4/18/2012 14:14	098811	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

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
4/18/2012 14:13	098810	Mailer View: Summary view page update	Mailer View: Summary view page update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL
4/18/2012 14:10	098809	Mailer View: Manage Permits > Permit Profile update	Mailer View: Manage Permits > Permit Profile update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL
4/18/2012 14:08	098808	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL
4/18/2012 14:06	098807	Mailer View: Postal Wizard > Permit Search update	Mailer View: Postal Wizard > Permit Search update	None	No	Mailer View Functionality	Medium	(None)	EXTERNAL
4/16/2012 12:13	098653	all pieces from Qualification Report are represented in the Mail Piece and Postage Statement data	PostageStatementCreateRequest do not contain all the pieces indicated in the QualificationReportDetailRequest.	pieces identified in the Qualification Report are also in a	No	Mail.XML - SASP Interface	Medium	(None)	Both
3/2/2012 20:50	094664	Combined Mixed Class should not be an option for First-Class Mail.	to be removed from the Postage Statement screen. Combined Mailing Mixed Class should not be an option	for Mixed Class needs to be removed from the Postage Statement	No	Domestic Postage Processing	Medium	(None)	Both
2/29/2012 18:00	094389	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
2/6/2012 18:35	093162	Copal jobs failing import when .HDR file is not Multiple Line Optical Reader (MLOCR).	SASP has identified an issue with the import process causing the certain Copal jobs to fail.	populate M in the Mail.dat Presentation Category field on the .HDR file.	No	SASP - Misc.Mail.dat Enhancements	Medium	(None)	External
1/30/2012 14:13	093032	Change Request to service access from Become BSA	trying to accept BSA Agreement, he gets the message that there is already BSA an dthe request has	None	No	(None)	Medium	(None)	Both
1/30/2012 12:45	093030	BSA can assign Assignee second time from Manage User Access page	user/service and 'assign' BSA delegate again (duplicate groups are not created, but it seems like the	None	No	(None)	Medium	(None)	Both
1/30/2012 12:40	093029	Assign BSA for Dependent service when BSA already exists	assign somebody to become BSA for the dependent service even if BSA for dependent service already exists,	None	No	(None)	Medium	(None)	Both
1/24/2012 11:10	092041	Incorrect error message: Register MID with CRID	Error Message is thrown because the system is not associating the MID to a CRID.	Go into Internal MID tool and update the CRID to link the MID.	No	(None)	Medium	(None)	External
1/24/2012 10:36	092040	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
1/24/2012 9:35	092028	Carbon Accounting Statement - Parcel Select Emissions Being Reported on Parcel Post Line	reported in Parcel Post line item on Carbon Accounting Statement instead of separate Parcel Select line	None	No	Reporting	Medium	(None)	Both
1/24/2012 9:32	092023	Carbon Accounting Statement - Some PS Lines Only Retain 3 Decimal Places	postage statement line items still retained to only 3 decimal places, instead of 4.	No workaround	No	Reporting	Medium	(None)	Both

**Mailer Open Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/12/2012 14:32	091699	Original Container Information OCI Report is not displaying groupings of the Entry Point Destination of trays or bundles.	currently displaying each tray destination instead of displaying each Entry Point Destination. The report	None.	No	Reporting	Medium	(None)	Both
1/7/2013 12:02	110295	Cannot click to Select a Container Placard option in Chrome browser.	statement using Google Chrome, the user is unable to select one of the four placard options on the Review	None	(None)	Dashboard	Low	(None)	External
1/7/2013 10:55	110289	Carbon Accounting Statement - Additional Information Page Displays Extra "A" Characters Within Report Text	Additional Information Page Displays Extra "A" Characters Within Report Text	None	No	Reporting	Low	(None)	Both
1/4/2013 11:24	110241	Regression - 3602 SM Combined Master Statement display error for the number of pieces in DAL	3602 SM Combined Master Statement display error for the number of pieces in DAL	None	(None)	Domestic Postage Processing	Low	(None)	Both
12/27/2012 12:23	110097	SRS 834, REQ 200 - PW confirmation page, Line S19, the data needs to be centered with the column headers	confirmation page, Line S19, the data needs to be centered with the column headers	None	(None)	Postage Statement Wizard	Low	(None)	external
12/18/2012 9:51	109875	Regression. Mailer View. Issue on Account Search Result Page for International PSSs.	International PS for submission, when only one permit returned by search - Account Number radio button should	None	(None)	Int'l Postage Processing	Low	34.0.0	Both
5/25/2012 12:05	100215	Time Stamp error when finalizing Master Package Services	Package Services postage statement for a Mail.dat job, clerk receives time stamp error. There is no way to	Mail.dat job and enter separate jobs for each of Bound printed matter,	No	Postage Statement Processing	Low	33.0.0	Both
4/1/2012 10:01	098209	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
1/6/2012 13:05	090552	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

Summary of Closed Issues by Priority and Functional Subsystem
1/9/13

Row Labels	Count of Priority
(None)	3
Critical	83
High	88
Low	7
Medium	54
(blank)	
Grand Total	235

Row Labels	Count of Functional Subsystem
(None)	9
Account Creation - General	1
Account Creation - PE/PP	1
Administrative Module	1
BCG	2
BME Reports	2
BMEU	1
CSSC	1
Dashboard	7
Domestic Postage Processing	42
eInduction	5
Electronic Documentation	3
Electronic Postage Processing	1
E-VS	23
eVS IMD	4
FDB Interface	1
Fee Transactions	1
Financial Activity Management (Deleted)	4
Int'l Postage Processing	9
Mail.dat Postage Statement Processing	29
Mail.dat Reports	2
Mail.dat Validations	16
Mail.XML Postage Statement Processing	12
Mail.XML Report Processing	1
Mail.XML Validations	2
Mail.XML Web Services	1
Mailer View Functionality	5
Microstrategy Reports	4
MMS	1
PBV	5
Performance	4
Periodicals	10
Postage Statement Wizard	10
PostalOne! Interface	1
Push/Pull Data Distribution	2
Reporting	4
SASP	3
Scan Based Payment	4
WebISSAM	1
(blank)	
Grand Total	235

**Mailer Closed Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
11/27/2012 10:57	107854	Exclusions aggregate incorrectly grouping data	incorrect when looking at FCM in the Exclusions report. 1.73% impact to results	None	(None)	(None)	Medium	(None)	Both
11/27/2012 10:54	107853	CAR report could show Basic container if it receives a Start-the-Clock	included in CAR as it does not impact performance scores and they do not need to take action on it. 0.01%	None	(None)	(None)	High	(None)	Both
11/26/2012 10:13	107818	Validation of Publication Number for Periodicals is causing eDoc with a master and child postage statement to fail.	Currently, SASP is validating that the PUB_NBR is populated for Periodicals mailings.	None	(None)	(None)	High	(None)	Both
11/21/2012 17:37	107777	Mailer partition keys are not being populated correctly impacting proper ingest of Non Full Service mailpiece scans.	processing IM-VIS Scans for NFS the mailer partition keys are not being populated correctly.	None	(None)	(None)	High	(None)	Both
11/7/2012 12:42	107019	Mail.dat - Both IMR and PBC files being allowed in same 12-2 submission	with both an IMR and a PBC file. This causes issues in SASP when processing the eDoc.	ensure they only use one of these files in order for SASP processing to be	(None)	(None)	Medium	(None)	External
10/30/2012 16:23	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
10/30/2012 11:30	106499	eVS - Third Party: Permit Owner relationship receives error	eVS - Third Party: Permit Owner relationship receives error		(None)	E-VS	High	32.0.2	External
10/29/2012 18:11	106475	eVS Database - CAPS Low Balance Warnings erroneously include Debit accounts	Warnings erroneously include Debit accounts. New functionality for notifying mailers of low or negative		(None)	E-VS	High	32.0.2	External
10/29/2012 17:03	106473	Mail.dat - AP mailing role not being populated in pw_wizard_address	not being inserted into Postal Wizard address. As such, the additional postage permit is not being displayed	No workaround. Display issue	No	Mail.dat Validations	High	32.0.2	Both
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	and delete the job to remove incorrect job before it becomes an	(None)	Mail.dat Validations	Critical	32.0.2	External
10/28/2012 9:04	106455	Manually entered (by BMEU) or Postal wizard entered Combined consolidated periodical statement does not function	available when entering combined Periodicals statements through Postage Statement Wizard or BMEU,	Periodicals Statement as a separate mailing. [Confirmed can use	Yes	Periodicals	Critical	32.0.2	Both
10/23/2012 16:16	106242	not displaying if piece weight falls in the gap between two lines between max_weight and min_weight of 4 oz	items not displaying if piece weight falls in the gap between two lines, between max_weight and min_weight	No workaround. Display issue	(None)	(None)	Critical	(None)	Both
10/12/2012 18:02	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		(None)	Electronic Documentation	Medium	(None)	Both
9/17/2012 10:52	105230	PostalOne! Seamless Job Exception Report missing	PostalOne! Seamless Job Exception Report missing	No workaround	(None)	BME Reports	Critical	33.0.0	Both
9/7/2012 19:29	104731	Mail.XML - Job not populating pw_wizard_address table for master statement	Details link for Master statement, and try to download or open as PDF format, s/he would not be able to		No	Postage Statement Processing	High	32.0.0	Both

**Mailer Closed Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
8/3/2012 16:21	102602	data for containers associated to appointment prior to induction. Reports should be showing information on all	showing data for containers associated to appointment prior to induction. Reports should be		(None)	eInduction	High	32.0.0	Both
8/2/2012 18:54	102590	Mobile Barcode Incentive - some lines require a IMB and others do not	Identical Weight - Statement received Mobile Barcode Incentive when permit not qualified for Incentive		Yes	Activity Management (Deleted)	High	32.0.0	Both
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	Activity Management (Deleted)	Critical	32.0.0	Both
7/31/2012 10:58	102483	Shortage & Spoilage not credited in Mail.dat combined statements	Shortage & Spoilage not credited in Mail.dat combined statements		(None)	Activity Management (Deleted)	High	34.0.0	Both
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		(None)	eInduction	High	32.0.0	Both
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		(None)	eInduction	Medium	32.0.0	Both
7/31/2012 9:20	102479	SBP Postage Processing	where a sample has been received and processed prior to the postage being charged, in this case the		No	Scan Based Payment	Critical	32.0.0	Both
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	Activity Management (Deleted)	Critical	32.0.0	Both
7/19/2012 15:05	102301	Dashboard - Final Receipt - Incorrectly showing N/A for "Advertising Percentage in This Issue"	Incorrectly showing N/A for "Advertising Percentage in This Issue"		(None)	Dashboard	Medium	33.0.0	Both
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	Postage Statement Processing	High	32.0.0	Both
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
7/17/2012 15:28	102271	Issue Level Postage Statement & Publication Report: Incorrect lines on XLS download	Incorrect lines on XLS download		(None)	Periodicals	High	32.0.0	External
7/11/2012 20:39	102213	FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or	Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some	No Workaround	Yes	Dashboard	Critical	(None)	BOTH
7/3/2012 20:18	102107	PS 3602 NP - Nonprofit Standard Mail - Incorrect Postage Affixed for Mobile Barcode Incentive	acceptance notice show incorrect Net Postage Due when claiming the Mobile Barcode incentive.	incentive works if all 3 boxes are completed: Account Holder, MSP,	Yes	Domestic Postage Processing	High	32.0.0	BOTH
7/2/2012 13:39	102090	Periodicals: Issue Level Postage Statement & Publication Report - Discounts not being subtracted	Statement and Publication Report the C34 and C36 discounts are not being subtracted from the outside county	No Workaround	(None)	Periodicals	Critical	31.0.6	BOTH

**Mailer Closed Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
6/28/2012 18:48	102059	Precancel Postage Affixed incorrectly carried over to MT account and VAR should not populated	entering the Combined Standard Mailing noticed computation errors on Master Statement Information. Need	No workaround	(None)	Domestic Postage Processing	Critical	31.0.6	BOTH
6/28/2012 18:01	102057	Mail.dat - Jobs are failing due to database error	internal error caused by an oracle bug. This internal error occurs when the maximum number of Oracle		(None)	Mail.dat Validations	Low	(None)	EXTERNAL
6/26/2012 18:39	101940	Added Refund) with incorrect computation and looks like VAR and Total Postage swapping	Total Postage Amount for Precanceled Stamps (may be even for Metered mailing too). The system	Added Refunds are put into pending status and not issued.	Yes	Domestic Postage Processing	Critical	31.0.6	BOTH
6/25/2012 11:41	101377	PostalOne Mail.XML 10.0C OpenMailingGroupCreateRequest Message "REJECTED" - 6/24			(None)	Electronic Documentation	Medium	(None)	EXTERNAL
6/24/2012 11:15	101362	PW - SM postage statement can't be entered for permit imprint accounts with nonprofit pending authorization	Standard Mail authorization in pending status, it is not possible to enter the nonprofit pending postage	Present a hardcopy postage statement to the clerk for entry.	(None)	Postage Statement Wizard	Critical	31.1.0	Both
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.	means Mail.XML (full-service), POstal Wizard or Clerk entry.	(None)	Postage Statement Processing	Critical	31.0.3	Both
6/19/2012 20:23	100988	Interlink - Postage Statement displayed in wrong Finance Number	PE child statements when using "Download Details" link for Master statement.		No	(None)	High	32.0.0	Both
6/14/2012 13:06	100894	eVS: Automatic Reconciliation Adjustment Notification		receiving the email in the corp site admin, or turn off the process that sends	(None)	E-VS	Critical	31.1.0	BOTH
6/12/2012 23:01	100818	Ad Percent and Weight worksheet updates are causing C30 and C32 discounts to be added instead of subtracted		statement and resubmit the mail.dat job with the correct Ad % and	Yes	Periodicals	Critical	31.0.0.2	Both
6/12/2012 14:09	100651	Mailer View. International PS. Part Postage display issue on Confirmation Page.	Services are not broken out. However on the previous page there is a complete break out. Also the part		No	Int'l Postage Processing	High	32.0.0	EXTERNAL
6/12/2012 13:07	100628	Mail.DAT - Component Data Unavailable for Chargeable Consolidated Postage Statements			(None)	Mail.dat Reports	Critical	31.0.0.2	Both
6/8/2012 18:22	100559	Mail.dat - Error Code 7090 being thrown incorrectly			(None)	Mail.dat Validations	Medium	(None)	BOTH
6/8/2012 9:18	100550	Mail.dat statement although not applicable Standard Mail with date outside of incentive period			(None)	Domestic Postage Processing	Critical	(None)	BOTH
6/7/2012 17:41	100545	Mail Data Quality Summary Report - External Report Slowness	Report takes a long time to run	Try again when system is less busy	(None)	Microstrategy Reports	Medium	NA	External
6/7/2012 12:12	100514	Postal Wizard submitted MT and PC statements saved before completed error with postage affix = lowest	postage statement saved for later completion, the system requires re-entry of the permit and then will not	statement as a complete statement. (Do not use the save as incomplete	(None)	Postage Statement Wizard	Critical	31.0.1	External

**Mailer Closed Issues
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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
6/6/2012 11:44	100450	Program Reg permit data not refreshed automatically	permit profile, the change is not automatically done in Program Reg. As a workaround, either the mailer or		(None)	Domestic Postage Processing	High	(None)	BOTH
6/5/2012 12:08	100441	Mail.dat/xml - Allow display of decimals in pallet count on postage statement	full decimal of the pallet count, but the display on the postage statement rounds to the nearest whole number .		(None)	Postage Statement Processing	High	32.0.0	Both
5/31/2012 18:15	100337	Mail.dat - Turn off warning message 4121	Kathryn Mackey to update Release Notes		(None)	Mail.dat Validations	Medium	31.0.1	EXTERNAL
5/26/2012 7:25	100232	containers information to elnduction as part of the Container Problems Block of Closeout Messages			(None)	eInduction	High	31.0.1	BOTH
5/22/2012 13:24	100047	Mail.dat - B15 on 3541 Postage Statement populating incorrectly (fixed R29, query only)			Yes	Postage Statement Processing	Medium	(None)	BOTH
5/21/2012 13:55	100029	Mail.dat Periodical Presort level	flats (up to 1.25 inch thick), 5-digit presort, non-barcoded map to 3541 line C8 and should map to higher	None. Accept lower price charged on line C8.	(None)	Postage Statement Processing	Critical	31.0.1	Both
5/21/2012 10:26	100010	Enhance elnduction processing for Consolidated Postage statements			(None)	eInduction	(None)	31.0.1	BOTH
5/18/2012 11:21	099962	Fee Renewal Letter -- Mailers are receiving Fee Renewal Letters for Ghost Accounts	from the mailers that they were getting Fee Renewal Letters for Ghost accounts.		(None)	Reporting	(None)	32.0.0	EXTERNAL
5/14/2012 12:35	099672	Transaction Summary report - displays affixed permit balances affected by mailings and mailing reversals	transaction report do not take into account mailing transactions and reversal transactions.	The report balances are incorrect. The account balances are correct.	(None)	BME Reports	Medium	32.0.0	Both
5/11/2012 14:10	099608	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
5/9/2012 11:55	099511	Mail.dat - Periodicals mailings fail to account for bundles.	account for Carrier Route (.pqt Package Level `B`) Origin Mixed ADC (.csm Container Level `AH`) Bundles.	`AB` for `Mixed ADC` or `AG` for `Mixed NDC` as apposed to Container	Yes	Postage Statement Processing	High	31.0.1	BOTH
5/8/2012 15:14	099463	MailXML - PostageStatementStatusQueryResponse incorrectly built for MailXML11.0D schema			Yes	Mail.XML Web Services	Critical	31.0.1	EXTERNAL
4/27/2012 16:33	099069	Mail.DAT - Performance Issues during container processing delays transportation updates			No	Mail.dat Validations	High	32.0.0	BOTH
4/20/2012 13:26	098850	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	Postage Statement Processing	High	32.0.0	External
4/19/2012 14:28	098833	Mail.DAT - Error 1037 is Incorrectly Thrown when RideAlong is one of multiple Periodical enclosures.	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

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
4/19/2012 12:32	098823	Production Performance problem with PBVWeb/vrsrDashboard.html transactions			(None)	Performance	Critical	(None)	BOTH
4/18/2012 11:25	098800	Mail.dat - Error code 7091 text to provide additional context	there are duplicate barcodes in the .csm file currently does not provide enough context to assist the mailers	None	No	Mail.dat Validations	Medium	(None)	BOTH
4/17/2012 19:45	098788	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
4/17/2012 11:29	098772	Mail.dat - Not correctly calculating Standard Mail enclosure pieces, and postage.	the amount of pieces and postage for an enclosure when submitting a Periodical with Standard Mail	None	Yes	Postage Statement Processing	Critical	31.0.0	Both
4/17/2012 9:26	098769	Statement of Ownership form 3526 - Blank screen displayed when navigating to form	when customer requests to complete the Statement of Ownership, Form 3526 via Postal Wizard.		No	BCG	Medium	31.0.0	Both
4/11/2012 16:17	098562	Mail.dat - Internal error being thrown for Periodical with Enclosure job			No	Postage Statement Processing	Critical	31.1.0	External
4/6/2012 18:20	098436	PS 3541 - Periodical - Timestamp error at the Permit Entry Page before clicking on Continue			Yes	Periodicals	Critical	31.0.0	External
4/5/2012 14:21	098391	eVS DB - missing rate combination for Parcel Select, processing category 3, routing barcode 1, discount D2			Yes	E-VS	High	30.0.1	External
4/5/2012 14:12	098390	eVS Custom Rates - PSLW rate look-up doesn't use new processing category element			(None)	E-VS	Medium	31.1.0	BOTH
4/5/2012 11:49	098382	eVS Postage - postage statements with both Parcel Select and Parcel Post are unable to be submitted			Yes	E-VS	Critical	30.0.1	External
4/5/2012 11:24	098380	Transaction History Report Production DB Performance problem			No	Performance	High	30.0.1	Both
4/5/2012 11:13	098379	Mail.dat - Remove prevalidation requiring N = not transmitted files be removed from dataset			No	Mail.dat Validations	Critical	30.0.1	External
4/4/2012 11:33	098366	MSTR: Address Quality report is not populating data after Release 30			(None)	Microstrategy Reports	High	30.0.1	Both
4/2/2012 19:16	098240	Mail.XML - Qualification Report Detail message takes longer than expected to process			No	Postage Statement Processing	High	30.0.1	External
4/1/2012 19:39	098212	Mail.XML - OCI message takes longer than expected to process			Yes	Postage Statement Processing	High	30.0.1	External

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
4/1/2012 7:47	098198	Monthly Account and Samping Summary page shows 0 Samples			No	Scan Based Payment	High	30.0.1	Both
3/30/2012 19:28	098196	Mail.DAT- Incorrect rate levels on the Qualification Report	categories A1, B1 and D1 are incorrect due to wrong mapping of report headings.	None	Yes	Postage Statement Processing	Medium	31.1.0	Both
3/27/2012 15:23	097449	Mail.xml - Error Code 8998 validation comparing incorrect copy totals.	Validation comparing incorrect copy totals, understating the Addressed Pieces at DDU Prices .	Addressed Pieces at DDU (A17) prices is not greater than the sum of	Yes	Postage Statement Processing	Medium	32.0.0	Both
3/26/2012 15:41	097213	PSW system zeroing out all data	entries made on the Postage Statement is zeroing out all of the data.	None	Yes	Postage Statement Wizard	Medium	(None)	Both
3/23/2012 20:51	097184	length needs to be synch up PW_FACILITY_CONTAINER_DETAIL.ENTRY_ZIP (found by Mailer)	encounter internal error code 7025 during the postage statement generation process.	characters in Entry Point for Entry Discount - Postal code (.csm 44-	No	Dashboard	Critical	32.0.0	External
3/23/2012 18:42	097183	Mail.dat - Cancel job processing for long time (found by Mailer)	run time (over 20 hr) causing system admin to abort the cancel job. no finance impact since clerk aready	delete status for each container send a delete entire job. If this does not	No	Postage Statement Processing	Medium	32.0.0	Both
3/22/2012 17:33	096984	Mail.xml - Incorrect postage Limited Circulation including Lim. Circ. Sci. of Ag. discounts for 3541	Create message, the Limited Circulation discount is not calculated when claimed in the message.	discount mailngs, users will not be able to use Mail.XML. Use Postal	No	Postage Statement Processing	Critical	31.0.0	Both
3/22/2012 17:11	096982	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.	the correct format numeric only (whole number).	No	Dashboard	High	33.0.0	Both
3/21/2012 15:31	096938	Begin and End Balance displaying incorrectly due to pri_tran_bal was not updated accordingly			(None)	(None)	Medium	32.0.0	EXTERNAL
3/21/2012 9:45	096886	Mailer Issue: Update to MLOCR job throwing error 3815 incorrectly.	when the .csm Total Weight field is is less than .1 pounds, error code 3815 is incorrectly thrown: Total Weight	deployment, Code 3815 will be defined as warning.	No	Mail.dat Validations	High	31.0.0	External
3/21/2012 9:42	096885	Mdat - Unable to Update Job for Cancel Containers error code 7055	Full Service Indicator fails with validation error 7055 - The Service Level Indicator for at least one .cqt	changed to a warning message until a fix can be scheduled.	No	Mail.dat Validations	High	31.0.0	External
3/20/2012 17:08	096873	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
3/20/2012 16:18	096872	Third Party Billing: Mail Owner's landing page is not updating with information	Account & Sampling Summary should be updating with information that can be filtered to see whether it	None. The 3rd Party information is not available.	No	E-VS	High	32.0.0	Both
3/20/2012 12:54	096860	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
3/16/2012 7:48	095967	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

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
3/15/2012 13:23	095934	eVS GUI + DB - volume for carbon footprint report is missing pieces			No	E-VS	Medium	30.0.1	Both
3/15/2012 13:14	095933	eVS GUI - eVS Carbon Footprint - fixed and variable columns swapped on display			No	E-VS	(None)	30.0.1	Both
3/14/2012 18:29	095922	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
3/14/2012 15:11	095914	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
3/14/2012 10:22	095892	Regression Automation: Bound Printed Matter Single Piece Rate discrepancy on Presort worksheet	Matter Single Piece Rate calculation for presort worksheet additional postage.		Yes	PBV	High	29.0.4	Both
3/13/2012 19:11	095835	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
3/13/2012 17:12	095821	Mail.Dat - First Class postage statement generating validation error 7079 double entry of postage statement lines	generating duplicate lines in mail.dat and failing with a server validation error 7079.	Must enter postage by other means.	No	Postage Statement Processing	Critical	32.0.0	Both
3/12/2012 16:16	095776	SASP requires a threshold for associating ACS NIXIE records	for an IMB in Q2 Service Measurement which was also an IMB in Q1, subsequently recalculating the	None	No	SASP	Medium	(None)	Both
3/12/2012 12:43	095759	PS 3605 - Parcel Post - Line G11 caused issue to finalize the statement (NO CODE CHANGE - ONLY TESTING IS NEEDED)	encounters TimeStamp Error entering Lightweight/Irregular/Parcels statement for Nonidentical piece	None	Yes	Domestic Postage Processing	Critical	31.1.0	Both
3/8/2012 12:00	095662	Auto-Finalize Indicator has been set to Yes incorrectly for Streamline Parallel Run	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
3/6/2012 19:48	094706	PS 3700 - International Priority Mail - excess postage affixed charged to account	excess postage is charged to account PS 3700 - International Priority Mail - excess postage affixed charged to	Refund mailer excess postage.	Yes	Int'l Postage Processing	Critical	31.1.0	Both
3/5/2012 16:11	094687	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
3/2/2012 12:40	094620	for Outside County containers and bundles in Mixed Class (Periodicals and Standard Mail Flats)	are being converted to Mixed ADC Pallet Price Levels (lower than ADC prices.) These container levels should	file and clerk to charge an adjustment for the difference between prices	Yes	Postage Statement Processing	Critical	30.0.1	Both
3/1/2012 14:39	094399	PS 3605 - Part G - Parcel Post - Missing Light Weight Irregular Parcels & Machinable Parcel	postage statements, the applicable part G lines are not available for input of postage for some mail piece	the customer account instead of the postage statement.	Yes	Domestic Postage Processing	Critical	32.0.0	Both
2/27/2012 16:18	094277	Mail Anywhere - Mail.dat multiple finance numbers per mailing	Permit Zip+4 in the mpa records to all exist in the same finance number. Removing this constraint will impact	None	No	Postage Statement Processing	Critical	30.0.0	Both

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
2/27/2012 13:04	094266	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
2/24/2012 12:06	094215	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
2/24/2012 8:24	094201	Mail Anywhere - Account Number Not Recognized	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
2/23/2012 19:49	094199	Account Management - Pending Periodical - Unable to cancel Pending Periodical application.	clerks can not cancel the application from Account. For proper closeout PP accounts require a refund of fees	None	No	Account Creation - PE/PP	High	31.0.0	Both
2/23/2012 11:28	094181	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	Postage Statement Processing	Critical	30.0.0	Both
2/22/2012 14:48	093871	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
2/22/2012 14:05	093849	Mailing Activity Report with increased load high response time observed with failed transactions	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
2/17/2012 8:31	093688	FDB passes a file with zero or less than usual amt of records	Facilities are not displayed in the search page of the Customer / Supplier Agreement module.	Facility cannot be located on the search screen.	Yes	FDB Interface	High	(None)	Both
2/16/2012 17:51	093680	Dashboard - eDocs - USPS entry point facility displaying some incorrect USPS facilities	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
2/15/2012 18:07	093623	Postage Affixed populated for Full Service Meter account claiming lowest single pieces 1-2 oz	single piece prices for 1-2 oz and claiming metered at lowest, the full-service discount is not recognized.	statements and cancel jobs when the problem occurs. Pay postage by	Yes	Domestic Postage Processing	Critical	31.0.0	Both
2/15/2012 17:49	093621	Mail.dat - Postage statement not reflecting .ccr content characteristic	display flags:* RR = Reply Envelope or Reply Card, * NF = Contents NOT required to be mailed FCM, DC =	checked in the postage statement and is not available for reports or	No	Postage Statement Processing	High	30.0.0	Both
2/15/2012 17:31	093619	PS 3541 - Periodical - Line C30 Nonadv % - Incorrect display 0.00099 instead of new factor 0.00101	the factor should be 0.00101 as of Jan 22. However, the factor displayed is 0.00099. Postage calculation is	Ignore the incorrect factor on the display of line C30.	No	Periodicals	High	31.0.0	Both
2/15/2012 12:00	093609	Add additional join to improve performance for MicroStrategy Root Cause Analysis Report	return as there are too many records in the report selection. An additional join should be added to the		No	Microstrategy Reports	Medium	(None)	Both
2/9/2012 17:46	093294	TEM. International PSs can't be submitted.	and all accounts lost last number in contact phone number. Attempt to submit via Postal Wizard, the	to update the permit contact phone number in Account Management.	No	Int'l Postage Processing	Low	(None)	Both
2/9/2012 15:52	093283	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

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
2/9/2012 11:23	093255	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	Postage Statement Processing	Critical	32.0.0	Both
2/9/2012 11:18	093252	Auto-FIN XML MLOCR Master Stmt remains in UPD status but child stmts are finalized.	Statements remain in UPD status while the child statements are Finalized.	None	No	Domestic Postage Processing	Critical	31.0.0	Both
2/9/2012 9:17	093239	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
2/8/2012 18:27	093236	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
2/8/2012 16:33	093227	Picture Permit Imprint Indicia (PPI) extra service unavailable in PostalOne!	Picture Permit Imprint Indicia (PPI) extra service unavailable in PostalOne!	Imprint functionality must be in place for June roll-out.	Yes	Postage Statement Wizard	High	(None)	Both
2/8/2012 14:09	093207	PW and BMEU submissions - blank "Incentive/Discount Claimed" drop-down	BMEU and Postage Wizard, the "Incentive/Discount Claimed" dropdown is blank.	None	Yes	Postage Statement Wizard	High	(None)	Both
2/7/2012 20:57	093197	PS 3600 - Priority Mail - PostalOne! incorrectly recalculates non-identical NSA Priority Mail statements.	Postage Statement entry the NSA contract price is arbitrarily changed to an incorrect price.	transaction to charge the correct amount of postage (calculated)	Yes	Domestic Postage Processing	Critical	30.0.0	Both
2/3/2012 17:52	093128	Mail.xml version 11.0 D- PS3541 Part C Piece Postage not populating for 3541	did not populate any Part C Piece Prices (C1 - C29). This postage statement did populate Part C	there is no work around in current Mail.XML version 11.0D. Use	Yes	Postage Statement Processing	Critical	30.0.0	Both
2/3/2012 17:42	093127	are approved, it deducts balance from the permit even if it might have been linked to CAPS account	created, then a permit is attached to a CAPS account. Finally, the pending transacion is approved for	on the trust account and input the BRM transaction without using a pending	Yes	Domestic Postage Processing	High	31.0.0	Both
2/3/2012 17:40	093126	NT_account_number not created for PE permits in some cases			Yes	Domestic Postage Processing	High	29.0.4	Both
2/3/2012 16:42	093124	Mail.dat - Internal Error thrown with multiple .mpa account numbers	.mpa account numbers, an internal error is thrown which fails the job from processing.	Use an mpa with only one distinct account number.	No	Postage Statement Processing	Critical	30.0.0	External
2/3/2012 11:37	093117	Barcode Quality Count Discrepancy	Scan Rate counts are being inflated due to the way we are joining Mail Owner and Preparer tables.	Do not use Barcode Quality Count	No	SASP	High	8.0.9.0	Both
2/3/2012 10:51	093115	FCM Repositional Notes postage not charged	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
2/1/2012 19:09	093090	PS 3602N - Standard Mail - Non Profit - Invalid error regarding to Non Profit account on Account Holder	statement for 3602-N Standard Mail - Machinable and Irregular Parcels if Account Holder is used by regular	by an adjustment transaction. In a future release the check for	No	Domestic Postage Processing	Medium	29.0.4	Both
2/1/2012 16:24	093085	SASP - IMVIS workflow performance enhancement recommendation	The IMVIS scan workflow is encountering inconsistent performance in SASP	None	(None)	SASP	High	8.0.8.0	Both

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
2/1/2012 13:00	093079	Mail.dat - Single-piece weights for Package Services Flats not rounding to 2 decimal places	at Bound Printed Matter, Media Mail, and Library Mail prices should be rounded to two decimal places.	submitted with per piece weight already rounded to two decimal places.	Yes	Postage Statement Processing	Medium	32.0.0	Both
2/1/2012 10:54	093073	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
1/31/2012 13:07	093053	PS 3600 - First Class - Selecting Single Piece and Automation as Price Category causing timestamp error	32.0.0	automation with single piece. Automation option should not be displayed	No	Domestic Postage Processing	Low	32.0.0	External
1/31/2012 12:48	093051	Postal Wizard - Mailer - Printer Friendly Version link is broken			No	Postage Statement Wizard	Low	29.0.4	External
1/30/2012 15:45	093033	MSTR: eVS Reports do not support mailer names greater than 40 characters	Postal Parcel Presort Service, LLC") was added on 1/27, and this caused the nightly ETL process that loads	None	No	Microstrategy Reports	Critical	29.0.4	Both
1/29/2012 14:23	093024	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
1/27/2012 18:36	093022	Mail.dat - Error code 0582 thrown incorrectly	For Full-Service Processing, the .csm Label: IM/TM/ Container Or IM/TM/ Tray Barcode field contains an invalid	None	No	Postage Statement Processing	High	32.0.0	External
1/27/2012 13:09	093002	Regression Automation: Mailer Standard Mail statement adjusted by BMEU is missing all destination entry line items	of Standard Mail - Nonprofit statements with processing category Irregular Parcels (lines J1-J9)	postage statement 3602N manually. Check the "Mailing contains pieces	Yes	Domestic Postage Processing	Critical	32.0.0	Both
1/27/2012 8:32	092996	automatically getting populated for Standard mail Full_service & Basic service mailing from IMSB online tool	automatically getting populated for Standard mail Full_service & Basic service mailing from IMSB online tool.		(None)	BMEU	High	29.0.4	Both
1/26/2012 20:08	092230	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
1/26/2012 19:38	092189	PS 3600 - First Class - System did not return for Parcels as Processing Category causing unable to Finalize the PS	not return for Parcels as Processing Category causing unable to Finalize the PS	None	Yes	Domestic Postage Processing	Critical	29.0.4	Both
1/26/2012 16:30	092177	eVS Recalc - recalculation of extra services for mailings with library and media mail errors out	attempting to recalculate postage for EFNs with both mail class BL and BS, each with extra service 01.	None	Yes	E-VS	High	30.0.0	Both
1/25/2012 18:47	092133	eVS IMD - Rate_Compute Table	uploading to the rate table. This results in some piece scans being rated as "NA" as they could not map	None	Yes	eVS IMD	High	(None)	Both
1/25/2012 18:45	092132	eVS IMD - Mailer Missing for non-concatenated barcodes	is scanned and then the zip code barcode, the mailer field is reset on the backend. The piece is able to be	mailing, users should first scan the zip barcode and then the PIC	No	eVS IMD	Medium	29.0.3.1	Both
1/25/2012 18:39	092131	eVS IMD - Mailer Not Found	is selected, the mailer field should be populated with "Mailer Not Found". However, the mailer field is not	None. No scan is available.	No	eVS IMD	High	29.0.3.1	Both

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/25/2012 17:24	092128	Dashboard - Permits were missing CRID	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
1/25/2012 17:13	092127	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).	statement and put adjustment to permit for the difference.	Yes	Domestic Postage Processing	Critical	29.0.4	Both
1/25/2012 16:33	092125	Mail.dat - Incorrect Totat Weight on PS3600 for First Class Letters less than 2 oz	Postage Statement is being forced to 1 oz., the Total Weight, and Unit Weight may be inaccurate. Manual	statement and put adjustment to permit for the difference. Except for	Yes	Postage Statement Processing	Critical	29.0.4	Both
1/25/2012 16:27	092124	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
1/25/2012 14:16	092095	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
1/25/2012 8:44	092089	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
1/24/2012 13:36	092048	PS Form 3600 Flats Single-Piece 2 oz price incorrect	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
1/24/2012 11:20	092042	Mail.dat - Internal error thrown when more than 9 package services statements generated	are generated for class 4 (package services), an internal error is thrown incorrectly.	ready-to-pay updates to produce 9 or fewer statements at a time.	No	Postage Statement Processing	Medium	32.0.0	External
1/24/2012 9:34	092026	Pieces on Standard Mail Enclosures Statements With Simplified Address Indicator	Standard Mail Enclosures will map pieces to both the Simplified Address and the non-simplified address	adjustment to account, then when fixed reverse adjustment and mailer to	No	Postage Statement Processing	High	30.0.0	Both
1/23/2012 20:17	091952	PS 3600 - MDR job - Incorrect warning message regarding to Late statement	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
1/23/2012 10:43	091879	Update SBP Code for Contract Pricing for Sample Pieces	setting all items to a pending status because the contract price lookup failed. Issue related to Program	None	Yes	Scan Based Payment	High	29.0.3	Both
1/23/2012 10:04	091878	eVS Postage - Parcel Select being charged 0.19 for delivery confirmation	change are being charged 0.19 for Delivery Confirmation. The correct charge should be 0.	Clerk to make an adjustment to the account.	(None)	E-VS	Critical	29.0.3	Both
1/23/2012 9:21	091876	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
1/22/2012 19:14	091874	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	Postage Statement Processing	Medium	30.0.0	Both
1/22/2012 19:12	091873	Mail.Dat - First Class postage statement generating validation error 7079 double entry of postage statement lines	Validation/Upload Details screen get error 7079 There were duplicate postage statement lines (Section: X,	adjustment on the account. After this is fixed, reverse the	Yes	Postage Statement Processing	Critical	29.0.2.2	Both

Mailer Closed Issues
1/9/13

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/22/2012 18:15	091870	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
1/22/2012 13:26	091869	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
1/20/2012 18:34	091859	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
1/20/2012 15:55	091856	Jan 22. prices, Bound Printed Printed Matter Non-identical pieces ONLY, Line A53 Detached Address Labels (DAL) from BMEU	postal clerk enters or mailer enters Postal Wizard PS Form 3605 Line A53 DAL receive timestamp or	determined that the correct price for PS Form 3605 Bound Printed	Yes	Domestic Postage Processing	Critical	29.0.4	Both
1/20/2012 11:40	091843	Form 3600PM Priority Mail Postage Statement generates zero for postage for CSSC PMOD Pallet rates	manifest against a PMOD CSSC contract, the Postage Statement shows zeros for all postage amounts	None. Charge the mailer for the missing postage by other means.	Yes	E-VS	Critical	29.0.3	Both
1/20/2012 11:01	091839	Mail.dat - Error 4044 thrown incorrectly for postage statement mailing dates one day before the price change	mailing date range ending 1/21/2012, the validation claims these dates span the price change date and fail	postage statement. Alternatively postal clerk to enter adjustment to	Yes	Mail.dat Validations	Critical	29.0.4	Both
1/19/2012 18:46	091832	Parcel Select Lightweight CCSC product pricing not reflect in E-VS postage	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
1/19/2012 18:44	091831	Subtotal Postage, Discount Total, and Fee Total columns not displayed on the PW Confirmation Page	The The Subtotal Postage, Discount Total, and Fee Total columns displayed on the Review page are	None. Accept confirmation page missing data.	No	Domestic Postage Processing	High	30.0.0	External
1/19/2012 18:34	091830	Mail.dat - Use MPA Preparer CRID to populate Mailing Agent name on the Job Details page	displayed is populated via the preparer permit, which is derived via the user's login in account. This can	update logic to use MPA Preparer CRID to populate Mailing Agent	No	Postage Statement Processing	Medium	32.0.0	Both
1/19/2012 17:47	091829	Total Postage is incorrect on the Standard Mail master statement; correct on billable postage statement	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
1/18/2012 18:15	091791	When using PI permit as a Additional Postage Account or Permit Imprint Account to pay for Postage Affixed mailing	3602 Standard Mail Postage Statement, receive error message "The additional postage's permit - PI	instead of the Permit number to pay the postage due on the	Yes	Domestic Postage Processing	High	32.0.0	Both
1/18/2012 14:03	091786	OMAS permit creation lost selectable list of accounts- cannot create new OMAS (Government Agency) Permits	permit account, the system displays the Federal Agency code as a read only field. The user cannot continue	None. The OMAS type permit cannot be created.	Yes	Account Creation - General	Critical	29.0.4	Both
1/18/2012 11:01	091780	J1 is not accepting minimum weight and Lines J7 and J8 are not accepting maximum weight	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.	should be able to enter 12.5 oz = .78125 lb but due to system error must	Yes	Domestic Postage Processing	Medium	31.0.0	Both
1/18/2012 9:29	091776	Can't finalize BMEU entered First-Class Mail Combined Statement with Full-Service pieces (and remedy ticket id)	the system for the line items does not equal the total pieces [n] input by the clerk on the Permit Entry Page.	postage statement without the claim for the full-service pieces and	Yes	Domestic Postage Processing	Critical	29.0.4	Both
1/17/2012 12:53	091767	PostalOne! Session Active after user logs out using BCG 'Sign Out' Link	application using Business Customer Gateway Sign Out Link a PostalOne session is still active.	Close all browser sessions when logging out of BCG.	(None)	Administrative Module	High	29.0.4	External

Mailer Closed Issues
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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/13/2012 21:10	091757	DUP 90545 Priority Mail: Lines E65-E68 are not retrieving NSA contract prices - Division by Zero error	identical weight priority mail statement and enter pieces in line E65-E68 on Postage Statement Entry	adjustment to the account. Once fixed reverse the adjustment	Yes	Domestic Postage Processing	Critical	29.0.2	Both
1/13/2012 12:16	091740	BMEU - Mailer - PS 3600 - First Class Mail - Line B5 and B8 are still displaying the old rates	Wizard when enterering 3600 First-Class Mail statement mailing date on or after 1/22/12 gets old price for	statement after the correction in patch 29.0.2 on 1/22/2012.	Yes	Domestic Postage Processing	Critical	29.0.2	Both
1/13/2012 11:32	091738	PostalOne! receiving future dated Postage Statements	with this link, Mail Arrival Date has to be on or after 1/22/2012. Please use pre-price change link for Mail Arrival	1/22/2012, do not select continue and set mailing date to 1/22/2012 to pay	(None)	Domestic Postage Processing	Critical	29.0.3	Both
1/12/2012 13:59	091696	OCI Download Reports (xls and csv) Not Displaying properly	not Download to the XLS and CSV reports. The columns on the XLS and CSV reports must be readable	correc t headers and enlarge column widths in the xls and csv files.	No	Reporting	Medium	31.0.0	Both
1/12/2012 13:04	091693	OCI Container Barcode field is displaying Handling Unit (IMtb) Barcodes	displaying the Handling Unit Barcode (IMtb) instead of the Container (pallet) barcode.	None.	No	Reporting	Critical	31.0.0	Both
1/12/2012 12:54	091692	statements with processing category "Parcels" - being changed to "Irregular Parcels"	Nonprofit and Sci of Agr), with processing category = Parcels are incorrectly converted to Irregular	the customer account for the correct amount of postage or wait until	Yes	Domestic Postage Processing	High	30.0.0	Both
1/12/2012 12:22	091689	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.	(None)	Mailer View Functionality	High	29.0.2	External
1/12/2012 10:38	091686	eVS Recalculation Tool - fails to update extra service pricing	eVS Recalculation Tool - fails to update extra service pricing. Extra Service prices are not available.	adjustment to the customer account or wait for fix.	Yes	E-VS	Critical	29.0.1.1	Both
1/11/2012 14:22	090648	Issue Level Postage Statement & Publication Report: Correct container detail in download	Postage Statement & Publication Report are not displaying fractional containers in the PS Form 3541 Part	The pdf download displays the correct fractional containers.	No	Periodicals	High	30.0.0	External
1/11/2012 14:18	090647	Publication Report: Unexpected Manual Statements	manually entered statements that do not appear in the publisher's other reports and queries. These	Use other reports to obtain information about the Periodicals mailings.	No	Periodicals	High	30.0.0	External
1/11/2012 13:30	090645	Publication Report: Calculations are incorrect (Postal Wizard statements) SCF/ADC	on the search screen are incorrect for SCF% and ADC%. For Postal Wizard statements, the calculations are not	The publication report is incorrect.	No	Periodicals	High	32.0.0	External
1/11/2012 12:39	090643	Mail.dat Periodical Postage Statement Parts D and E - significant digits within calculations affect postage	adjusted so that only four (not seven) significant digits are factored into the calculations for Part D (bundle	undercharges or overcharges for postage. For overcharges,	Yes	Postage Statement Processing	Medium	32.0.0	Both
1/11/2012 11:48	090642	In 3-Digit/SCF, SCF is not appeared on Nonmachinable Flats Barcode for PE Postage Statement price list.	Form 3541 Periodicals Postage Statement with Nonmachinable Flats Barcoded pieces descriptions should	description displayed. The description is correct on the postage statement	Yes	Periodicals	Medium	(None)	Both
1/11/2012 11:19	090640	Issues in loading the FS NIXIE and ACS data to the FS reporting tables	the full-service reporting tables and this limits mailer's access to the ACS and NIXIE data through Business	Use an alternative method to obtain the ACS and NIXIE data.	(None)	Push/Pull Data Distribution	High	29.0.1	External
1/10/2012 16:31	090631	Mail.xml - Incorrect Total Copies on A1 of PS3541 Periodicals Postage Statement	the sum of 'Nonsubscriber' plus 'Subscriber' copies. the 'Total Copies' field on A1 is displaying the	None. Total copies has the nonsubscriber copies. Postage is not affected.	(None)	Postage Statement Processing	High	30.0.0	Both

Mailer Closed Issues
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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/10/2012 15:37	090629	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.	services have no access to the prices applicable before Jan 22. Enter	Yes	E-VS	Critical	29.0.1	Both
1/10/2012 14:10	090627	Mail.dat - Validation 4206 being run on all copal jobs instead of just bundle-based	tray-based co-pal jobs (hdr, seg, csm, mpa, oci) are experiencing the following error: [4206] Required File	.mcr, .mpa, .cpt, .csm, .cqt, .pqt, and .oci files must be included in the	No	Mail.dat Validations	High	30.0.0	Both
1/10/2012 14:06	090626	Mail.dat (version 12-1) - Error Code 4352 (Mailing Date before January 22, 2012) is incorrectly triggering for sibling containers	validation is checking every Container (.csm records). Error preventing file submission occurs when the Postage	Statement Mailing Date for the sibling container or enter postage statements	No	Postage Statement Processing	High	32.0.0	EXTERNAL
1/10/2012 13:17	090623	Fix the error handling in the Closeout Message parser when encountering an invalid xml.	Closeout messages that were created using Mail.XML versions other than the one used to submit the request.	Mail.XML version from the one used to submit the request. See Mail.dat	(None)	Mail.XML Validations	Medium	29.0.2	External
1/10/2012 13:13	090622	Enhance the DB queries that process the Informed Visibility Data for Data Distribution	Database procedures that load and prepare the Informed Visibility data for Mail.XML Pull, Mail.XML Push and	None. The performance of the push messages and the reports is slow.	(None)	Mail.XML Report Processing	Medium	29.0.2	External
1/10/2012 12:39	090620	Mailer - Data Distribution Dashboard - Date Range Error	comparison and gives an error message "Start Date must be before the End Date" if the month of the start	dashboard using dates that do not fit the criteria for this problem.	(None)	Push/Pull Data Distribution	High	29.0.2	Both
1/9/2012 19:37	090610	Error message issue when processing FCM statements for metered Parcels	mail must be part of a presorted mailing" is incorrectly generated by the system when processing FCM	contains pieces paying single piece price, the postal clerk must enter an	Yes	Domestic Postage Processing	Critical	29.0.2	Both
1/9/2012 17:36	090605	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.	(None)	E-VS	Critical	29.0.1	Both
1/9/2012 15:08	090600	Mailer View - PSW - Mailer's Mailing Date to be after 1/22/2012 in the prior rate case link	in Postal Wizard allows Mailer's Mailing Date to be after 1/22/2012 in the prior rate case link. Incorrect	finalize postage statement for mailing date Jan 22 and after	Yes	Postage Statement Wizard	High	29.0.1	Both
1/9/2012 11:45	090596	Mail.XML - Validation to reject Election Mail is not triggering	Mail.XML Message to create a postage statement will accept the Election Mail product.	available product at this time. Any Postage Statement with Election	(None)	Mail.XML Validations	High	29.0.2	Both
1/9/2012 11:00	090595	Mail.dat Periodical Postage Statement Part B - Advertising Pounds displays inconsistent with postage	Part B, the Advertising Pounds calculation currently used to display the integer in the 'Advertising Pounds'	small difference between the displayed postage amounts on each line and	Yes	Postage Statement Processing	Medium	32.0.0	Both
1/9/2012 5:35	090592	DUP 90605 PRS Postage - some statements fail with : generate_pstg_line_for_ps(1p..17p) ORA-01403: no data found	nnnnnnnnnnnnnnnnnn: PRS: Error processing line item: 100: generate_pstg_line_for_ps ORA-	Postal clerk to enter postage statement.	(None)	E-VS	Critical	29.0.1	Both
1/9/2012 5:31	090591	eVS Postage - Parcel Select statements for current rates failing	postage statement: No postage rate was found for this combination of inputs: mailingDate=2012-01-03 etc.	None. Postal clerk to enter postage.	(None)	E-VS	Critical	29.0.1	Both
1/8/2012 21:26	090590	Mail.XML - NSA Pricing can be incorrect for Priority Mail or PMOD	pricing for both PMOD and Priority Mail, then Mail.XML postage statement processing can incorrectly	taken from the mailer account, the postal clerk must reverse that	Yes	Postage Statement Processing	Critical	29.0.2	Both
1/8/2012 15:44	090589	Mail.XML - NSA Prices postage statement lines missing data columns	the published rate are missing from the statement of NSA contract pricing. Sometimes cannot see	None. Column data is missing.	(None)	Postage Statement Processing	Critical	29.0.2	Both

**Mailer Closed Issues
1/9/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/8/2012 11:46	090585	Unable to pull the Original Container Information report from Dashboard	Container Information report from the dashboard due to performance problem.	None.	(None)	Dashboard	High	29.0.0.1	Both
1/8/2012 11:17	090581	PBV: Previously Assessed Content Eligibility	tries to enter Content Eligibility verification results by checking the box on the second screen, the user	manually and record a VRSR. If there were failures, the additional	No	PBV	High	31.0.0	Both
1/8/2012 9:13	090574	Mailer View : On "Summary " Page Bulk Mail Center (BMC) link is not functional.	the Transaction/Information "Summary" Page, on right site of the page, when the Bulk Mail Center	https://www.usps.com/business/national-distribution-centers.htm	No	Mailer View Functionality	Medium	30.0.0	External
1/7/2012 16:26	090571	Mail.dat and Mail.XML Standard Mail Marketing Parcels over 3.3 oz - Lines G10-G17.	Parcels 3.3 oz and over are not mapped correctly to the Mail.dat or Mail.XML rate categories: PI = 5 Digit.	rate categories (PQ, PR, PE) can be used. However there is not rate	(None)	Postage Statement Processing	Critical	29.0.2	Both
1/6/2012 20:23	090569	Copalletization Original Container Information report Performance Issue	Copalletization Original Container Information report is timing out	Copalletization Original Container Information report - request report by	No	Reporting	Medium	30.0.0	Both
1/6/2012 20:16	090568	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
1/6/2012 20:10	090567	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
1/6/2012 19:54	090566	after the reduction of shortage and spoiled pieces' discount is missing when a Mail.dat/Mail.xml job has shortage/spoiled	When acceptance clerk finalizes the postage statement the shortage/spoilage is missing.	transaction if the shortage or spoilage is not taken into account.	Yes	Domestic Postage Processing	High	29.0.1	Both
1/6/2012 19:27	090565	Total Postage is incorrect on the Standard Mail master statement; correct on billable postage statement	correctly from the child postage statements. The master statement display of total postage is incorrect.	Ignore the master statement display of total postage.	No	Postage Statement Processing	High	32.0.0	BOTH
1/6/2012 19:03	090564	PostalOne - Prog Reg Interface Script is very slow and is not finishing	and is not finishing. This is causing NSA contract pricing to be unavailable.	None.	(None)	Domestic Postage Processing	High	29.0.1	Both
1/6/2012 9:58	090543	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.	(None)	Mailer View Functionality	High	29.0.1	Both
1/5/2012 13:20	090532	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
1/5/2012 12:53	090526	SBP - Postage Due Statements are getting Error for Priority Mail Flat Rates	not receive a transaction ID and display error on the dashboard instead of complete.	Enter postage statement by other means not scan based payment.	(None)	Scan Based Payment	High	29.0.1	Both
1/5/2012 0:25	090515	Duplicates lines (display only) being displayed on review page for combined mailings	review page (or when a statement is picked after being finalized from the dashboard) for combined postage	None. Ignore the display of duplicate lines. Total postage is correctly billed.	(None)	Domestic Postage Processing	High	29.0.2	Both
1/4/2012 18:30	090513	Mailer: 3605 Package Services Postage Statement PDF Display Issues	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

**Mailer Closed Issues
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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/4/2012 17:37	090509	Mail.XML 11.0D Characteristic Mail Content Type not working	Standard Mail or First-Class Mail postage statements: Reply Envelope or Reply Card, Contents NOT	mailer reports mail content, it will not display on the postage	No	Postage Statement Processing	High	30.0.0	Both
1/4/2012 17:07	090478	Regression: Error When Opening Deleted Container Report on Dashboard	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
1/4/2012 15:02	090387	Regression Automation: Tap Test verification failing to trigger in External mailer submitted statements	Windowed letters or flats, when in UPD status with a future mailing date, being finalized before that future	enter the postage statement, then the verification is triggered.	Yes	PBV	Critical	29.0.1	Both
1/4/2012 14:07	090385	Regression Automation: Problem with specifying Additional/Affixed postage accounts on the Review page	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
1/4/2012 13:40	090383	Reversal of Metered or Precanceled mailing	precanceled mail from Postal Wizard, BMEU, Mail.dat or Mail.XML entered postage, results in incorrect credit.	Desk to request a data repair in place of the reversal transaction.	Yes	Domestic Postage Processing	Critical	29.0.2	Both
1/4/2012 9:20	090377	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.	(None)	MMS	High	29.0.2	Both
1/3/2012 13:35	090369	statements from Postal Wizard with 'Does mailing require a 8017/8125' checked on all children.	Combined statements, postage statement entry cannot be completed if box, 'Does mailing require a	mailing require a 8017/8125' even if it applies	No	Postage Statement Wizard	Medium	30.0.0	Both
1/3/2012 12:46	090367	Presort Eligibility Report - postage computation issues (various)	presort eligibility functionality computing postage as \$0, resulting in negative postage due.	Eligibility report and ensure the postage statement is correct.	Yes	E-VS	High	30.0.0	Both
1/3/2012 7:54	090361	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
1/1/2012 21:30	090348	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

Mail.dat Mail.XML Validations
1/9/13

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/13/2012 11:00	091737	Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.	number of Out County Copies does not match between the Piece and Pound charge lines for User Postage	warning message.The single mailer who is being impacted is	No	Mail.XML Validations	Critical	34.0.0	Both
1/8/2013 12:28	110316	Piece Mapping to "B6" Requires "Retail" Rate Category - Using "Commercial" Results in Mapping Error	that map to First-Class Mail line B6 for "Single Piece" Rate Schedule must be "Retail." Previously,	None	(None)	Mail.XML Validations	High	(None)	Both
12/20/2012 9:53	109991	Mail.XML - Update validations for uniqueness errors to be thrown on all jobs regardless of service level	Mail.XML - Update validations for uniqueness errors to be thrown on all jobs regardless of service level	None	(None)	Mail.XML Validations	High	34.0.0	External
1/7/2013 11:55	110294	Mail.dat - Update Mail.dat Error Script to ensure error code 7094 is set to an ERROR	Mail.dat - Update Mail.dat Error Script to ensure error code 7094 is set to an ERROR	None	No	Mail.dat Validations	Medium	(None)	External
1/4/2013 17:22	110278	Title: Mail.dat - Turn On Error Codes 4057 & 4058	Mail.dat - Turn On Error Codes 4057 & 4058	None	(None)	Mail.dat Validations	Medium	(None)	External
12/10/2012 14:11	108872	Mail.DAT: Error code 0587 not throwing correctly.	The system is checking if the mpa permit number field is empty before throwing this error code.	None	No	Mail.dat Validations	Medium	(None)	External
11/29/2012 10:27	108170	Mail.dat - Internal error when user name is more than 30 characters	Internal errors are thrown when the user name is exceeds 30 characters.	Change user to length not greater than 30 characters.	No	Mail.dat Validations	Medium	(None)	Both
6/22/2012 17:06	101360	Mail.xml - Missing validation for election mail	Reinstate validation to not allow Election Mail		(None)	Mail.XML Validations	Medium	(None)	BOTH
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. This is going into R33 & scheduled for CAT testing.	No	Mail.dat Validations	Medium	33.0.0	EXTERNAL
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	Pending Periodicals is active in the client. When inactive permits are used and system attempts to process	Ensure that an active permit is being used.	No	Mail.dat Validations	Medium	(None)	BOTH
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
4/25/2012 11:36	098943	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	that all required fields are populated. Or use Mail.XML, Postal Wizard	Yes	Mail.dat Validations	Medium	33.0.0	External

**Full Service
1/9/2013**

Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
1/12/2012 14:18	091698	Mail.DAT - Sibling Container - Validation 3515 not thrown when Postage Statement Mailing Date populated	Mailing date is permitted on sibling containers. The 3515 validation is not active - When the Sibling Container Field is set to Y, only the following fields can only be populated: (list of fields that does not include Postage Statement Mailing Date).	The inactive validation is necessary as the workaround for Mail.dat (version 12-1) - Error Code 4352 (Mailing Date before January 22, 2012) is incorrectly triggering for sibling containers.	No	Mail.dat Validations	Medium	(None)	Both
1/12/2012 14:32	091699	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
4/16/2012 12:13	098653	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
6/22/2012 11:08	101313	Mail.dat - Principal Processing Category of Letters and Cards not allowed in a copal job	Mail.dat - Principal Processing Category of Letters and Cards not allowed in a copal job	No workaround	(None)	Mail.dat Validations	Medium	(None)	Both
8/3/2012 11:17	102597	Mail.dat Outside County Container Charges for Logical/Sibling Relationships (MLOCR)	The container charges are applied for the number of Logical Pallets in the .csm when an Outside County Periodical has .cqt records tied to a Logical Pallet in .csm and the Logical Pallet has Physical Pallet Siblings in the .csm.	None	Yes	Mail.dat Postage Statement Processing	High	(None)	Both
10/2/2012 13:29	105841	Mail.dat - Mailing Agent Selection for Periodicals	The Mailing Agent CRID for Periodicals that is indicated in the eDoc is not the one in the postage statement, mailing agent block.	When the CRID is needed, for downstream touchpoints, look-up CRID using Account Management.	No	Mail.dat Postage Statement Processing	High	(None)	Both
10/31/2012 13:46	106737	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
11/20/2012 18:10	107602	Mail.dat Validations 7110, 7121, 7098, 7114 not thrown	Mail.dat validations 7110, 7121, 7098, 7114 are not thrown as expected.	None	No	Mail.dat Postage Statement Processing	Medium	(None)	Both

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11/28/2012 11:50	107901	Mail.DAT: SASP piece record count displaying 0 for tray based copal jobs	For some tray based copal submissions, piece data displays as zero. Data is no provisioned in the consolidator job	None	No	Mail.dat-SASP Interface	Medium	(None)	Both
11/29/2012 10:27	108170	Mail.dat - Internal error when user name is more than 30 characters	Internal errors are thrown when the user name is exceeds 30 characters.	Change user to length not greater than 30 characters.	No	Mail.dat Validations	Medium	(None)	Both
12/3/2012 13:00	108317	Dashboard - MailXML statements Unable to view the CAN or UPD statements - Showing a blank page	Mailer was unable to view CAN or UPD child statements in detailed. Per Uni, it shows a blank page when mailer clicked on the Master statement. Mailer can only see the detailed for FIN status Child statements.	None	(None)	Customer Information Management	High	34.0.0	Both
12/3/2012 13:16	108320	Mail.DAT: Spoiled pieces being calculated incorrectly.	When updating a piece from spoiled to "unspoiled", PostalOne! incorrectly retains as spoiled and aggregates the count.	For finalized statements only, the workaround is for mailer to cancel the container with formerly spoiled pieces and resubmit without the pieces marked as spoiled.	Yes	Mail.dat Postage Statement Processing	Medium	(None)	Both
12/4/2012 15:05	108390	Dashboard - MailXML job - Master statement with all columns showing in one column	On Dashboard, Master statement (submitted via MailXML job) had all the columns showing in one column. Screenshots attached.	None	(None)	Dashboard	Medium	34.0.0	Both
1/25/2012 17:04	092126	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
6/28/2012 14:14	102053	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	(None)	Mail.XML Postage Statement Processing	High	33.0.0	External
6/28/2012 14:59	102055	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	34.0.0	EXTERNAL

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9/20/2012 9:41	105510	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	(None)	Mail.XML Postage Statement Processing	High	(None)	External
10/4/2012 10:30	105925	Mail.XML - ProcessingCatatory Must be Unique in the PostageStatementCreateRequest message.	A new validation for shap in the postage statement is needed to make sure only a single shap can be on the postage statement lineitems	None	(None)	Mail.XML Validations	High	(None)	External
12/4/2012 13:53	108380	PS 3605 - BPM - Bound Printed Matter - MDR statements - Processing Category displaying blank via front-end for MDR statements	When mailer processed the PS 3605 BPM (submitted via MDR), the Processing Category was displaying blank on the statement. Even the Processing Category was displaying blank, it was showing "Irregular Parcels" in the database.	None	(None)	Domestic Postage Processing	High	(None)	External
12/10/2012 14:11	108872	Mail.DAT: Error code 0587 not throwing correctly.	The system is checking if the mpa permit number field is empty before throwing this error code.	None	No	Mail.dat Validations	Medium	(None)	External

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
10/1/2012 14:34	105809	Mail.xml - CloseMailingGroupRequest incorrectly accepted and processed	be rejected if there is a statement within the mailing group if state is UPD or FIN. Instead message is	None	Yes	Postage Statement Processing	Critical	(None)	BOTH
8/23/2012 13:33	103278	Transfer transaction from CAPS trust account allows for negative balances	Scheduled for Release 12 (January 2013) SRS 834 and Release 13 (April 2013) SRS 920. Transfer	None	Yes	Activity Management (Deleted)	Critical	(None)	Both
7/30/2012 15:56	102471	Mobile Barcode Incentive - Precancel stamp mailing should have an option to select NEITHER	Mobile Barcode Incentive - Precancel stamp mailing should have an option to select NEITHER.	No workaround	Yes	Activity Management (Deleted)	Critical	(None)	Both
3/23/2012 21:09	097185	(Delivery Confirmation) when either Machinable or Irregular Light weight Parcels are selected.	Fpr PS 3605 Parcel Post, Delivery Confirmation is being charged as an Extra Service.	May perform adjustment on the account.	Yes	Domestic Postage Processing	Critical	(None)	Both
3/22/2012 17:43	096985	8017/8125 on the PW Register Entry screen until fixes to the Register Entry screen can be deployed in Oct 2012 release 11	Cannot use Postal Wizard to create electronic 8125, 8017, and electronic register.	Operating Procedure with 8017, 8025, and register. Or use Mail.dat or	(None)	Postage Statement Wizard	Critical	(None)	Both
3/13/2012 19:59	095841	Additional Postage Due does not have Periodical as Permit Type available causing user unable to charge Additonal Postage	Additional Postage Due does not have Periodical as Permit Type available; user unable to charge	permit imprint account must be used, not Periodicals account.	Yes	Periodicals	Critical	(None)	Both
10/4/2012 10:30	105925	Mail.XML - ProcessingCatatory Must be Unique in the PostageStatementCreateRequest message.	postage statement is needed to make sure only a single shap can be on the postage statement lineitems	None	(None)	Mail.XML Validations	High	(None)	External
10/3/2012 13:58	105896	The drop down option for Bundle Scan Type on the Mail Piece Scan Push Subscription Page should default to `Actual Only`	Scan Type on the Mail Piece Scan Push Subscription Page should default to `Actual Only`	None	(None)	Mail.xml Reports	High	(None)	External
10/2/2012 13:29	105841	Mail.dat - Mailing Agent Selection for Periodicals	Periodicals that is indicated in the eDoc is not the one in the postage statement, mailing agent block.	needed, for downstream touchpoints, look-up CRID using Account	No	Postage Statement Processing	High	(None)	Both
9/14/2012 13:48	105189	Dashboard search - Redundant search criteria	Dashboard search for IMsb mailing entry method has redundant criteria	No workaround	(None)	Dashboard	High	(None)	Both
8/31/2012 12:37	104006	Incentive discount should be added back to postage amount for spoiled/wasted pieces via pdr/pbc	Scheduled for Release 13 (April 2013) SRS 910. Incentive discount should be added back to postage	None	Yes	Postage Statement Processing	High	34.0.0	Both
8/3/2012 11:17	102597	Mail.dat Outside County Container Charges for Logical/Sibling Relationships (MLOCR)	for the number of Logical Pallets in the .csm when an Outside County Periodical has .cqt records tied to a	None	Yes	Postage Statement Processing	High	(None)	Both
6/7/2012 13:57	100526	Regression, Mail Anywhere, Mail.dat Statement, PO of Permit Missing	Regression, Mail Anywhere, Mail.dat Statement, Post Office of Permit Missing	No workaround	(None)	Domestic Postage Processing	High	(None)	External
6/1/2012 11:40	100349	MBI Incentive being given on Master Statement to all mail pieces.	submission, the incentive discount is given to all pieces whether marked as MB or not when a postage	update Customer Reference ID or some other postage statement	(None)	Postage Statement Processing	High	(None)	Both
5/29/2012 11:46	100238	Accounts, MIDs and CRIDs be loaded into the CAT environment so they can easily test in CAT without being required to set up new	Production Accounts, MIDs and CRIDs be loaded into the CAT environment so they can easily test	No workaround	(None)	Account Creation - General	High	(None)	External
5/25/2012 12:30	100216	Mail.dat: Error 0031 does not allow barcodes in logical containers	Mail.dat: Error 0031 does not allow barcodes in logical containers	No workaournd	No	Mail.dat Validations	High	(None)	Both
5/10/2012 10:29	099552	Reversing an adjustment associated with a PS did not reverse all adjustments	SRS TBD. Reversing an adjustment associated with a PS did not reverse all adjustments.	no workaround	Yes	Activity Management (Deleted)	High	(None)	Both

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)
5/8/2012 10:38	099434	Unable to process IncentiveEnrollmentCreateRequest message	Unable to process IncentiveEnrollmentCreateRequest message	Incentive Programs through the Business Customer Gateway.	No	Mail.XML Validations	High	(None)	Both
5/1/2012 14:09	099165	OMAS appears to be assessing fees incorrectly	Scheduled for Release 13 (April 2013). OMAS assess fees based on the non-Return Services Postage	No workaround	Yes	OMAS Interface	High	(None)	Both
4/30/2012 12:12	099082	AMS ZIP codes changes can disable all electronic hard copy entry submissions to a BMEU	AMS ZIP codes changes can disable all electronic hard copy entry submissions to a BMEU	No workaround	No	Activity Management (Deleted)	High	(None)	Both
3/14/2012 9:15	095874	SRS 752: MLXML Supports for Mail Service Providers to Enroll Their Customers/Mail-owners for Various Incentives	IncentiveEnrollmentCreateRequest message not fully functional. Requires new BNS for funding.	Incentive Program through the Business Customer Gateway.	No	Mail.XML Service Layer	High	(None)	EXTERNAL
3/12/2012 17:32	095786	Dashboard - PDF download - Suggest to add an option to download ALL details postage statement on one PDF for a day	display the Summary not details of those displayed postage statements on dashboard.	None	No	Dashboard	High	(None)	External
3/1/2012 18:18	094549	CAPS service center cannot reverse fee paid through POS on CAPS debit account	CAPS account will not receive a credit for reversed fees.	PostalOne! and refund fee to customer at retail window. If issue, call	Yes	CAPS	High	(None)	Both
1/5/2012 11:23	090524	Mail.dat - Allowable Sacks for FSS Preparation	PostalOne! system is not supporting all valid container types for FSS	and not scheduled for any release. SRS 753 originally implemented	Yes	Postage Statement Processing	High	(None)	Both
12/17/2012 14:17	109840	SRS 891 - Reversed Postage Statement with Earned Value Credit Does Not Reimburse Earned Value Balance	and finalized that receives the Earned Value incentive (CCR Characteristic Type of "RR"), and	None	(None)	Postage Statement Processing	Medium	(None)	External
9/27/2012 15:41	105734	MB Incentive may have been given outside the incentive period.	MB Incentive may have been given outside the incentive period.	None	(None)	Activity Management (Deleted)	Medium	(None)	Both
7/5/2012 16:35	102120	Mail.dat/Mail.xml - 3.5oz First Class/Standard Mail - Automation Letters Failing Validation	Letters is failing client validations. The issue here is that 3.5 oz = .21875 lbs but the MPU weight field	weight of 0.2187 lbs (3.4992 oz) for 3.5 oz pieces until the validation	(None)	Mail.dat Validations	Medium	(None)	BOTH
6/22/2012 11:08	101313	Mail.dat - Principal Processing Category of Letters and Cards not allowed in a copal job	Mail.dat - Principal Processing Category of Letters and Cards not allowed in a copal job	No workaround	(None)	Mail.dat Validations	Medium	(None)	Both
6/4/2012 13:08	100398	Incentive Issue - SPPS (Special Postage Payment System) error stating permit is not set up correctly warning	Postage Payment System) error stating permit is not set up correctly warning	No workaround	No	Electronic Postage Processing	Medium	(None)	Both
4/27/2012 15:10	099064	Postal Wizard hard copy, BMEU Dashboard replace PO of Mailing with PO of Permit search field	Postal Wizard hard copy, BMEU Dashboard - replace PO of Mailing with PO of Permit search field	No workaround	No	Dashboard	Medium	(None)	Both
3/17/2012 13:35	096047	MailXML12.x "IncentiveEnrollmentCreateRequest", routes the request to eDOC/MDR for processing	Request Enrollment message is not fully functional. Need to submit new BNS to restart this project. This	Incentive Programs through the Business Customer Gateway	No	Mail.XML Service Layer	Medium	(None)	EXTERNAL
3/17/2012 13:34	096046	support MailXML12.x "IncentiveEnrollmentCreateRequest" message	enrollment is not fully functional. To complete the functionality requires a new BNS.	Mailers can enroll using through the Business Customer Gateway	No	Mail.XML Service Layer	Medium	(None)	EXTERNAL
3/9/2012 17:19	095750	Mail.dat - Update errors for postage statement processing and enhance status receipts	statement finalization, the job should not be shown as being in a failed state. Additional messaging should		No	Mail.dat Reports	Medium	(None)	Both
3/2/2012 16:22	094659	Mail.dat - Standard Mail not generating multiple postage statements for different SEG Full-Service Participation Indicator	System will not generate expected statements by SEG Full-Service Participation Indicator	Ignore Mail.dat Postal Service Mail.dat Tech Spec	No	Postage Statement Processing	Medium	(None)	External

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1/12/2012 14:18	091698	Mail.DAT - Sibling Container - Validation 3515 not thrown when Postage Statement Mailing Date populated	containers. The 3515 validation is not active - When the Sibling Container Field is set to Y, only the following	necessary as the workaround for Mail.dat (version 12-1) - Error	No	Mail.dat Validations	Medium	(None)	Both
1/7/2012 17:45	090572	Mail.dat and Mail.XML Guidance on Correct Processing Category for Standard Mail Marketing Parcels	is confusion on what processing category (machinable or non-machinable) to use for Standard Mail	submitting Mail.dat & Mail.XML files using the processing category as	(None)	Mail.dat Validations	Medium	(None)	Both
10/3/2012 14:56	105902	Change Error 1170 to Include Bundle-Based CoPals	Change Error 1170 to Include Bundle-Based CoPals	No workaround/error validation	(None)	Mail.dat Validations	Low	(None)	Both
8/30/2012 12:07	103932	Mail.dat - Allow updates to MPU ID/CPT ID when changing weights	Mail.dat - Allow updates to MPU ID/CPT ID when changing weights	Mailer can keep the same MPU/CPT ID and change the MPU Name.	(None)	Mail.dat Validations	Low	(None)	External