

**Summary of Planned Production for Open Issues
1/16/13**

Count of Functional Subsystem	Column Labels		
Row Labels	(None)	33.0.0.2	33.0.1
Critical			3
High	25	1	6
Low	7		
Medium	36		1
(blank)			
Grand Total	68	1	10

Count of Priority	Column Labels		
Row Labels	(None)	33.0.0.2	33.0.1
(None)	1		
BMEU	1		
Customer Information Management			
Dashboard	15		
Domestic Postage Processing	5		2
Electronic Documentation	2		
E-VS	3		
Financial Activity Management	1		1
Int'l Postage Processing	1		
Mail.dat Postage Statement Processing	6	1	2
Mail.dat Validations	7		
Mail.dat-SASP Interface	1		
Mail.XML - SASP Interface	2		
Mail.XML Postage Statement Processing	2		
Mail.XML Report Processing	1		
Mail.XML Validations	1		
Mail.XML Validations			2
Mailer View Functionality	8		
Periodicals	1		1
POS	1		
Postage Statement Wizard	4		1
Reporting	5		
Scan Based Payment			1
(blank)			
Grand Total	68	1	10

**Summary of Planned Production for Open Issues
1/16/13**

34.0.0	(blank)	Grand Total
3		6
17		49
1		8
6		43
27		106

34.0.0	(blank)	Grand Total
3		4
		1
1		1
2		17
2		9
2		4
		3
		2
1		2
7		16
1		8
		1
		2
1		3
		1
1		2
1		3
		8
2		4
		1
2		7
1		6
		1
27		106

**Mailer Open
1/16/13**

Submit Date	Id	Title	Business Description (Mktg)	Business Impact (Mktg)	Business Workaround	Priority	Full Service	Production	Release Date	Business Impact Ranking
1/13/2013	110434	Cannot enter PS 3605 BPM flats Lines A6 and A7 for both Postal Wizard and Hardcopy entry - mailing dates 1/27 or later	Postal Wizard users and clerks cannot enter pieces under Package Services (PS 3605) Lines A6 (BPM non-presorted flats, Zone 7, Barcoded) and A7 (BPM non-presorted flats, Zone 8, Barcoded). If entered, they receive an incorrect piece count error.	Both	Acceptance employees must enter manual Adjustment transaction to collect the entire postage amount and enter ETR # 110434 on the Comment. This will impact the Full-Service, SASP, Revenue, RPW.	Critical	(None)	33.0.1		
12/10/2012	108876	Mail.DAT: Pending Periodicals pieces being charged on incorrect lines.	Currently, the table that maps the conversion of destination entry level for pending periodicals does not appear to reflect these requirements	External	Mailer should submit Mail.dat file. Upon denial of pending periodical, Postal Service will recalculate the Standard Mail postage and issue an adjustment	Critical	No	34.0.0		
11/30/2012	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	Both	No workaround	Critical	No	33.0.1		
11/9/2012	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.	Both	No workaround	Critical	No	33.0.1		High
9/27/2012	105704	8125 -PW Register - the DADC checkbox does not display when DADC discount claimed	When an 8125 is generated through Postal Wizard and an ADC destination entry discount is claimed, the DADC checkbox does not display.	Both	Manually annotate that bundles are destined for DADC.	Critical	No	34.0.0		
1/13/2012	091737	Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.	The warning message 8853 The number of Out County Copies does not match between the Piece and Pound charge lines for User Postage Stmt %%1. Piece: %%2, Pound: %%3 occurs even when copies in the piece postage are equal to copies in the pound postage.	Both	None. Ignore the errant warning message. The single mailer who is being impacted is Interlink; however, potentially other periodical mailers could have the same warning.	Critical	No	34.0.0		Validation
1/15/2013	110486	Mail.dat – Errors during By/For Identification for Periodicals mailings with Enclosures	In Release 33, PostalOne! functionality to identify the mail preparer and mail owner for each mail piece unit was modified. This functionality is not properly handling Periodicals mailings with enclosures that have different mail preparers or mail owner	External	Check that By/For information is consistent i.e., CPT Mail Owner MID/CRID, MPA Mail Owner MID/CRID, and MPA Mailing Agent MID/CRID.	High	(None)	33.0.0.2		
1/14/2013	110469	Mail.XML - Error 9527 thrown incorrectly for First Class Reply Mail STIDs	When a mailer uses multiple STIDs, some that correspond to First Class and some that correspond to First Class Reply Mail, Error 9527 is thrown incorrectly.	External	Ensure that each mailing group only uses one distinct type of STID.	High	(None)	33.0.1		

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1/13/2013	110432	PW - SM postage statement can't be entered for permit imprint accounts with nonprofit pending authorization	Standard Mail Non-Profit Pending Authorization Permit Mailing. Postal Wizard can not be used for Standard Mail Permit Nonprofit Pending authorization mailings.	Both	Full-Service Standard Mailings prepared using the Postal Wizard will impact SASP. There is not a Full-Service discount impact. Mailers must complete a hardcopy postage statement for Standard Mail Permit Imprint Nonprofit Pending Authorization mailings.	High	Yes	33.0.1		
1/13/2013	110427	Production Verification SRS 834---- Extra Services P22 and P23 should not be included in the Parcel Select postage statement	Extra services insurance lines P22 and P23 are only for Scan Based Payment and shouldn't be on the postage statement.	Both	Do not enter data in extra services insurance lines P22 and P23. If data is entered postage cannot be finalized.	High	No	33.0.1		
1/8/2013	110316	Single Piece Mapping to B2, B8, B11, D6 (DAT) and B6, B8, B9 (XML) Requires "Retail" PriceType- Using "Commercial" Results in Mapping Error	All Mail.XML versions with a Mailing Date 1/27 and later fail to submit with Single-Piece from Standard Mailing lines B2 (Nonautomation Postcard), B6 (Nonautomation), B8 (Nonmachinable Letter), B9 (Nonmachinable Letter) and D6 (Round Trip Letters).	Both	The PriceType will need to be populated with Retail for pieces on lines B2, B6, B8, B9, and D6. Or, files should be held and submitted on or after 1/27/2013.	High	(None)	33.0.1		
1/8/2013	110315	eVS Upload - Misshipped Reconciliation Extracts by Mail Class not being generated	eVS is not generating reconciliation extracts (.rxt files) to for mis-shipped adjustments that are seperated by mail class.	Both	None	High	(None)	(None)		
1/4/2013	110277	Holiday MBI combined statments did deduct incentive on some statements.	Holiday MBI combined statements deducted incentive on some statements.	Both	None	High	(None)	(None)		
1/2/2013	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.	Both	None	High	(None)	33.0.1		
12/20/2012	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	External	No workaround	High	Yes	34.0.0		
12/7/2012	108838	Mail.XML/Mail.dat - Container Manifest not updating eInduction indicator	When using the Container Manifest message to mark a container for eInduction that was not initially eInduction, the container is not correctly being updated.	External	No workarouond	High	No	34.0.0		
12/4/2012	108401	Mail.dat - Periodicals with Multiple Standard Enclosure MPU IDs not generated correctly	If a mailer submits a job for Periodicals with Standard Enclosures, and they use multiple MPU IDs for their enclosures, the enclosures postage statement will only reflect one of those MPU IDs, other enclosure MPUs are included in the periodical statement	Both	The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Generation Fields for Non-Periodicals.	High	No	34.0.0		
12/4/2012	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.	External	No workaround	High	No	(None)		

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12/3/2012	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.	External	None	High	No	34.0.0		
11/23/2012	107789	Mail.dat Comb Mailing w/ MBI and Adj for additional pstg incorrectly adds incentive to Adjustment amt	MBI is subtracted from the PS, but then added into the Adjustment amount for insufficient postage. If a mailer views these transactions in CAPS it will appear that no incentive was given, which in effect is true.	Both	No workaound	High	No	33.0.1		
11/20/2012	107603	Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance	Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance	Both	If possible, use a permit which has sufficient fund to cover all cost or MT/PC for Permit Holder.	High	No	(None)		
11/20/2012	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.	Both	Set the value to null for non-seamless jobs.	High	No	(None)		
11/16/2012	107419	Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.	Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.	Both	No workaround	High	No	34.0.0		
11/7/2012	107046	Postage statement - System incorrectly did not include the spoilage and shortage in the postage calculation	The system charged mailer incorrect amount. It didn't include/account the spoilage and shortage postage.	Both	No workaround	High	No	(None)		
11/7/2012	107042	Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type	Mailer received timestamp error after clicking on "3541 Periodical" URL under Transaction Type when the customer goes to PO! and chooses "View forms I have submitted," then the transaction type. The Postal Wizard URLs to PSs need to be updated.	External	No workaround	High	No	(None)		PMO to research workaround.
11/7/2012	107040	PSW, MDR, BMEU - PS 3541 Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL	Mailer got timestamp error on PE Combined Mailing when entering more than 10 child postage statements by using the "Add one more line" URL at the bottom left corner. Issue occurred on Mailer and BMEU dashboard.	External	Mailer can enter up to 10 postage statements under a Master and create multiple masters if the mailing group has more postage statements.	High	Yes	(None)		
11/2/2012	106896	Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled	Due to the lack of USPS stamps with the same denomination as FCM and SM prices, the selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled.	External	No workaround	High	No	34.0.0		

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10/31/2012	106743	PSW & BMEU - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage	When processing the statement and selecting "Neither", user receives the error message "Please enter a Permit Number for Net Postage Adjustment Amount," even though Net Postage Adjustment Due is zero (\$0.00). It happens on both BMEU and PW statements.	Both	1) Choose 'Correct' for the 'Price at which Postage is affixed' instead of 'Neither'. 2) Enter only 2-digit decimal for both affixed postage and total postages in line items. *PSW do not have fields for entering add'l postage and the user may get stuck.	High	No	(None)		
10/31/2012	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!	Both	No workaround	High	No	(None)		PMO to research workaround
10/19/2012	106214	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue.	Both	No workaround	High	No	(None)		
10/19/2012	106213	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	Both	No workaround	High	No	(None)		
10/16/2012	106120	Mail.DAT: Actual Container Ship Date coded as a key postage statement generation field.	For non-periodicals, PostalOne! is currently treating .csm actual container ship date as a key postage statement generation field.	Both	No workaround. The container ship date is a required field.	High	No	(None)		
10/3/2012	105899	SRS 777 - POS Pay Anywhere CAPS Trust Account Deposits	Deposit transactions made from a POS terminal to CAPS accounts are being reported incorrectly as "EFT (Electronic Fund Transfers) Credit Deposits" on the CAPS PS Form 3083. These deposits are not EFT transactions and should be listed as POS deposits.	Both	No workaround	High	No	(None)		Internal
9/28/2012	105744	SRS 777 - Periodicals Mail Anywhere Reporting	While processing Periodicals Mail Anywhere AUTO FINALIZE postage statements, submitted via Postal Wizard, Mail.dat and Mail.XML the system did not properly annotate the Post Office of Permit and the Post Office of Mailing on the appropriate Reports. Ple	BOTH	No workaround-Display Issue	High	No	(None)		Internal
9/25/2012	105678	Postage Statement - Maildat - Affixed Postage was not deducted from postage statement even after it was finalized	Dashboard - Maildat - Affixed Postage was not deducted from postage statement even after it was finalized. The Total Postage was deducted correctly at the transaction level.	Both	No workaround	High	No	34.0.0		
9/20/2012	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.	External	None	High	No	(None)		PMO to research workaround

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9/7/2012	104732	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	External	Submit PS on or after 1/27/2013	High	No	34.0.0		
9/4/2012	104355	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list is not consistent with the form L801.	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list (DMM-Domestic Mail Manual) is not consistent with the form L801.	Both	No workaround	High	No	34.0.0		
8/17/2012	103155	eDocs - Register page - Unable to advance under Register link - Error "No Entry Found! Error in Pagation!"	Dashboard - Register of Postage Statement : Customers cannot get pages to advance under the register	Both	No workaround	High	Yes	34.0.0		
7/31/2012	102494	Mailing Arrival workflow fails to recover cleanly upon failure. Needs to enhance restart/recovery	Mailing Arrival workflow fails to recover cleanly upon failure	Both	Is this SASP background process?	High	No	(None)		
7/31/2012	102486	Political Mail Log - PDF & XLS download issues	Political Mail Log - PDF showing blank page	Both		High	No	34.0.0		
7/27/2012	102450	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	Both	None	High	No	34.0.0		
7/6/2012	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	Both	No Workaround.	High	No	34.0.0		
6/28/2012	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	EXTERNAL	Mailers can populated with either 'O' or 'I' in the Included In Other Documentation field in origin jobs.	High	Yes	34.0.0		
6/19/2012	100973	Outside County Container Report does not dispaly the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	Outside County Container Report does not dispaly the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	Both	None	High	No	34.0.0		
6/1/2012	100364	Mail.DAT - Receipt record format does not include a field for Server Validation status	Mailer can view current status of the submission in the Mail.dat Client Application.	Validation	No workaround	High	No	34.0.0		
5/11/2012	099606	eVS Postage - international addresses not supported in postage statement submission	This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering for eVS. They were able to submit manifests, but eVS processing failed when the postage statements tried to generate.	BOTH	EVS	High	No	(None)		
3/23/2012	097186	eDocs - Reconciliation Report - Rate category `L5¿ in view_wws_qual_map should not map to 'MD' (found by Mailer)	In the reconciliation report that compares the postage statements to the qualification report some items that should map to ADC map to Mixed ADC.	Both	Use the postage statement and the qualification report to verify the mailing is correct.	High	No	(None)		None

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3/15/2012	095940	Regression Automation: First class mail Parcels - Receipt page shows incorrect (less) Additional Postage Adjusted	The postage values on the review page are correct but on the receipt page are incorrect. The issue impacts statements where the additional postage exceeds the single piece price, and involves MMS, MPCV, or Short Paid.	Both	Customer may receive an incorrect receipt page. However, the postage statement is correct.	High	No	(None)		None
2/17/2012	093706	Mail.DAT - Error 4150 Does not allow Entry Point 'Origin' for Std/Periodicals Co-mailings	Facility Type 'O' = Origin should be allowed with certain container levels in Mixed Class Co-Mailings but is not allowed.	Validation	Until the root cause is addressed Error 4150 is made a warning message only and will not prevent job submission.	High	No	34.0.0		Validation
2/15/2012	093622	PS 3541 - PSW or BMEU - Periodicals - Combined - Receiving timestamp error when clicking on "Add Another Line" during process the statement	Combined mailing for a large number of publications/issues results in timestamp when click add another line.	Both	Use alternative Mail.dat or Mail.XML to submit Periodicals combined mail with over 10 publications/ issues resulting in over 10 PS Form 3541s.	High	No	(None)		
2/7/2012	093179	PS 3541 - Periodical - Final postage statement did not display Total of Copies, Address Pieces, Total Bundles, and Total Sacks/Trays	For Postal Wizard, clerk entered, Mail.dat or Mail.XML statements, the Final PE statement is not displaying the total of Copies, Address Pieces (Subtotal line C29), total bundles (Part D), and total sacks/trays and Pallets (Part E).	Both	Use alternative format xls or csv download of the postage statement.	High	No	(None)		
1/25/2012	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.	Both	Use other reports to obtain information about the Preparer.	High	No	(None)		
1/18/2012	091790	Dashboard - Mailer - Permit Deposit View Transactions Link on Mailer View - Performance issue	Log on BCG - Click on Mailing reports - Click on View Transactions, and then click on a transaction with tran type = Permit Deposit, it takes a long time to process.	External	None. Wait for the view transaction report to process.	High	No	(None)		
1/10/2012	090628	Display issue on Review page with the negative sign when a postage statement has Incentive discounts populated	When a postage statement has an incentive discount, the negative sign (symbol) on the review page is missing. The postage is correct.	Both	None.	High	No	(None)		
1/7/2013	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.	External	No workaround	Medium	(None)	(None)		
1/4/2013	110278	Mail.dat - Turn On Error Codes 4057 & 4058	Mail.dat - Turn On Error Codes 4057 & 4058 The .mpu Mail Piece Unit - Weight field must be populated with a value that is less than or equal to 16 oz when the .mpu Mail Piece Unit - Class field is populated with 3 = Std Mail and .mpu Mail Piece Unit	External	No workaround	Medium	(None)	(None)		
12/28/2012	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	Both	No workaround	Medium	Yes	34.0.0		

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12/10/2012	108872	Mail.DAT: Error code 0587 not throwing correctly.	Error code 0587 states "For Full-Service Processing, at least one of the following fields must be populated when the .pdr file is submitted	External	No around	Medium	Yes	(None)		
12/4/2012	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.	External	No workaround	Medium	No	34.0.0		
12/3/2012	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.	Both	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.	Medium	No	(None)		
11/29/2012	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.	External	Change user to length not greater than 30 characters.	Medium	No	(None)		
11/28/2012	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	Both	No workaround	Medium	No	33.0.1		Medium
11/28/2012	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	Both	No workaround	Medium	Yes	(None)		
11/20/2012	107602	The procedures which implement these validations need to be added to validation processing chain:7110 Seamless containers w/container typeL;7121 Seamless Parallel Run containers w/container type L;7098balance of mpa.;7114 CAPS Credit Account balance	Mail.dat validations 7110, 7121, 7098, 7114 are not thrown as expected;the procedures which implement these validations need to be added to validation processing chain	Both	No workaround	Medium	Yes	(None)		
11/13/2012	107257	Dashboard - Mailer View - Mailer received the blank screen after clicking on "Printer Friendly Version" URL for PE statements at the Confirmation page	On Dashboard (Mailer View), Mailer received the blank screen after clicking on the Printer Friendly Version URL for PE statements. Per Mailer, they were using IE 8.	External	No workaround	Medium	No	(None)		
11/1/2012	106872	Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file	The total pieces is currently not being updated to include spoiled or shorted pieces when the mailer uses a PAR file.	External	The mailer can use either a PDR or PBC file to account for spoilage/shortage.	Medium	No	(None)		
10/12/2012	106100	eDocs - Qualification (Qual) report - eDG bundles (Rate Level '3B') should not display 'AXXX'	In Qualification Report, 3DG bundles(rate level `3Bζ) in MxADC tray has group destination as `AXXXζ when bundleζs Package Zip Code is in 3 digit and containers sortation level is MAAD or MADC	Both	No workaround	Medium	No	(None)		PMO to research workaround

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9/26/2012	105696	Mail.XML: Statement Sequence No. not populating correctly on Postage Statements.	Currently, the system is populating Statement Sequence No. with the "userpostagestatementid" Mail.XML field. This is incorrect.	Both	The mailer can also populate the "userpostagestatementid" with the "statementsequencenumber" value. This will populated the Statement Sequence No. on the postage statement.	Medium	No	(None)		Both
9/26/2012	105683	SRS 814 - 8017/8125 - Origin Plant Location is incorrect	In the 8017/8125 forms, field block #28 which is for "Destination Office information" is currently NOT populated, and Field block #7 which is for "Origin Plant Location" is incorrectly populated (it contains "Destination Office Information"	Both	No system workaround - The Destination office (block 28) should be populated with the info that is currently going into block 7.	Medium	No	(None)		Both
9/25/2012	105649	Mail.XML - Sortation Level is not decoded for V_MX_BNDL_DETAIL	The Sortation Level values on the V_MX_BNDL_DETAIL view are not being decoded from the values submitted in the BundleDetailCreateRequest message. As a result, the Bundle Report is incorrectly showing blanks for the Sortation Levels.	External	Use the Qualification Report	Medium	No	(None)		
9/12/2012	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	External	None	Medium	No	(None)		
9/7/2012	104733	Dashboard - System displays wrong Preparer companys name in the Mailing Group Summary Information section.	System displays wrong Preparer companys name in the Mailing Group Summary Information section. Based on this postage statement, the Preparer companys name should be ALG WORLDWIDE LOGISTICS, not MYSTIC STAMP COMPANY INC.	Both	No workaround	Medium	No	(None)		
9/4/2012	104356	Dashboard - Mailer - Mailing Report - Unable to view BRM deposit receipts	Dashboard - Mailer - Mailing Report - Unable to view Business Reply Mail (BRM) deposit receipts	External	No workaround	Medium	No	(None)		
8/22/2012	103239	Mailer - Dashboard - Mailing Report - Incorrect Post Office of Mailing displaying on postage statement link via View Transactions	Incorrect Post Office of Mailing displaying on postage statement link via View Transactions.	External	Unable to duplicate error. Require further research to determine business workaround.	Medium	No	34.0.0		
8/15/2012	103048	Mail.DAT: Validation prevents submission of pending periodicals with firm bundles - Error 4169	Validation prevents submission of pending periodicals with firm bundles. Error code 4169 displays.	Validation	None	Medium	No	34.0.0		
8/13/2012	102914	Mail.dat - Internal error (ORA-01870: the intervals or datetimes are not mutually comparable) is causing the postage statement finalization process to fail.	MDX processing does not complete successfully. Root cause unknown. This does not occur frequently. This does not occur frequently nor recently.	Validation	No workaround	Medium	No	34.0.0		

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Submit Date	Id	Title	Business Description (Mktg)	Business Impact (Mktg)	Business Workaround	Priority	Full Service	Production	Release Date	Business Impact Ranking
6/29/2012	102064	Mail.XML Reconciliation Report display for single piece	Entered a Mail.XML job and reviewed Reconciliation Report and it is displaying the wrong amount for the Single Piece line. display is wrong in both USPS Processing Due column before finalization and Finalized Postage Statement column after finalization	BOTH	No workaround	Medium	No	(None)		
6/28/2012	102051	Dashboard - Mailing Agent was incorrectly populated	Mailer is using correct CRID # in the MPA Preparer field, and MDR is populating Lancaster West in PW_WIZARD_ADDRESS, but the system displays EAST PLANT as Mailing Agent in postage statement.	BOTH	None	Medium	No	(None)		PMO to research workaround
6/27/2012	101952	Mail.dat - Error 3950 thrown for all Container Types when using version 12-2	Error 3950 thrown for all Container Types when using version 12-2	Validation	Mailer can submit using version 12-1	Medium	Yes	(None)		
6/22/2012	101360	Mail.xml - Missing validation for election mail	Reinstate validation to not allow Election Mail	BOTH		Medium	No	(None)		PMO to research workaround
6/20/2012	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.	External	No workaround	Medium	Yes	34.0.0		
6/19/2012	100985	Mail.XML - postg_stmt_ctr_info_map not populated correctly for some jobs	There are some Full or Mixed Service jobs that have finalized postage statements, but do not appear in v_qual_container, due to not populating postg_stmt_ctr_info_map	BOTH	None	Medium	No	(None)		PMO to research workaround
6/14/2012	100905	Mail.dat - no longer validating the Pending Periodicals use active permit in the client when the permit is inactive	The system does not validate if Pending Periodicals is active in the client. When inactive permits are used and system attempts to process postage statements, the job ultimately fails.	BOTH	Ensure that an active permit is being used.	Medium	No	(None)		
6/13/2012	100877	Dashboard - PSW - Mailer unable to delete some Incomplete (INM status) statements	Mailer unable to delete some Incomplete (INM status) statements	EXTERNAL	No workaround	Medium	No	(None)		
6/5/2012	100440	Mail.dat - Error Code 7090 being thrown incorrectly for cancel submission	Error Code is thrown incorrectly to cancel submission for a job.	BOTH	None	Medium	No	(None)		Validation
5/9/2012	099532	Dashboard - "Printer Friendly Versions" Download - Incorrectly showing Post Office of Mailing for Mailing Agent	Mailer submitted the statement. On the Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Version", the Post Office Mailing changes to Algonquin, IL.	Both	No workaround	Medium	No	(None)		

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Submit Date	Id	Title	Business Description (Mktg)	Business Impact (Mktg)	Business Workaround	Priority	Full Service	Production	Release Date	Business Impact Ranking
4/18/2012	098811	Mailer View: Mailing Reports > Statement of Ownership update	Mailer View: Mailing Reports > Statement of Ownership update. For consistency, "Finance No" has been renamed to "PO of Permit Fin No."	External	No workaround	Medium	No	(None)		
4/18/2012	098810	Mailer View: Summary view page update	Mailer View: Summary view page update. For consistency, "PO of Mailing" has been renamed to "PO of Permit."	EXTERNAL	No workaround	Medium	No	(None)		
4/18/2012	098809	Mailer View: Manage Permits > Permit Profile update	Mailer View: Postal Wizard > Permit Search update. For consistency 1. Rename "PO of Mailing" to "PO of Permit" 2. Rename "Finance No" to "PO of Permit Fin No"	EXTERNAL	No workaround	Medium	No	(None)		
4/18/2012	098808	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	EXTERNAL	No workaround	Medium	No	(None)		
4/18/2012	098807	Mailer View: Postal Wizard > Permit Search update	Mailer View: Postal Wizard > Permit Search update. For consistency 1. Rename "PO of Mailing" to "PO of Permit" 2. Rename "Finance No" to "PO of Permit Fin No"	EXTERNAL	None	Medium	No	(None)		
4/16/2012	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.	Both	Mailer would ensure all pieces identified in the Qualification Report are also in a MailPieceCreateRequest and the PostageStatementCreateRequest before finalization .	Medium	Yes	(None)		SOX?
3/2/2012	094664	Combined Mixed Class should not be an option for First-Class Mail.	The check box for Mixed Class needs to be removed from the Postage Statement screen. Combined Mailing Mixed Class should not be an option for First-Class Mail.	Both	Do not select check box for Mixed Class needs to be removed from the Postage Statement screen	Medium	No	(None)		
2/29/2012	094389	Dashboard - Master statement was in CAN status but some Child still show INC or Individual statement was in CAN but dashboard still in INC	The Master statement was Cancelled (CAN status) but some Child are still showing INC.	Both	None. Requires a data repair	Medium	No	(None)		SOX3
1/24/2012	092028	Carbon Accounting Statement - Parcel Select Emissions Being Reported on Parcel Post Line	Parcel Select emissions being reported in Parcel Post line item on Carbon Accounting Statement instead of separate Parcel Select line item.	Both	No workaround	Medium	No	(None)		
1/24/2012	092023	Carbon Accounting Statement - Some PS Lines Only Retain 3 Decimal Places	Raw emissions figures for some postage statement line items still retained to only 3 decimal places, instead of 4.	Both	No workaround	Medium	No	(None)		

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Submit Date	Id	Title	Business Description (Mktg)	Business Impact (Mktg)	Business Workaround	Priority	Full Service	Production	Release Date	Business Impact Ranking
1/12/2012	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.	Both	None.	Medium	No	(None)		
1/10/2013	110408	Regression. Mailer View. Printer Friendly Version for Mailing Summary Report does not display data.	Regression. Mailer View. Printer Friendly Version for Mailing Summary Report does not display data.	External	No workaround	Low	(None)	(None)		
1/7/2013	110295	Cannot click to Select a Container Placard option in Chrome browser.	If a user is finalizing a postage statement using Google Chrome, the user is unable to select one of the four placard options on the Review page with a mouse click.	External	No workaround	Low	No	(None)		
1/7/2013	110289	Carbon Accounting Statement - Additional Information Page Displays Extra "Å" Characters Within Report Text	On the USPS BlueEarth™ Carbon Accounting Statement — Additional Information page, the "Å" character is inserted throughout the report text.	Both	Users should disregard the additional Extra "Å" Characters Within Report Text	Low	No	(None)		
12/27/2012	110097	SRS 834, REQ 200 - PW confirmation page, Line S19, the data needs to be centered with the column headers	SRS 834, REQ 200 - PW confirmation page, Line S19, the data needs to be centered with the column headers	external	None	Low	(None)	(None)		
12/18/2012	109875	Regression. Mailer View. Issue on Account Search Result Page for International PSs.	On Postal Wizard Page select any International PS for submission, when only one permit returned by search - Account Number radio button should be selected by default for International PS as it is for Domestic PS.	External	No workaround	Low	No	34.0.0		
12/18/2012	109863	Regression using Firefox browser. Mailer View. Issue with International Part - A on Mailer Information Page.	Regression using Firefox browser. Mailer View. Issue with International Part - A on Mailer Information Page. Display issue only.	External		Low	(None)	(None)		
4/1/2012	098209	Balance Fees search by Account Number in BCG not working	The Balance Fees search by Account Number in BCG not working. Following search, "no permits found" message is received. NOTE: This is only an issue with the test finance numbers in Production.	EXTERNAL	No workaround	Low	No	(None)		
1/6/2012	090552	Postal Wizard "View incomplete forms I have started" taking too long to select statement to process	"View incomplete forms" feature hangs.	External	No workaround	Low	No	(None)		

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Functional Group	Functional Subsystem
	Domestic Postage Processing
	Mail.dat Postage Statement Processing
	Scan Based Payment
	Mail.dat Postage Statement Processing
	Postage Statement Wizard
	Mail.XML Validations
	Mail.dat Postage Statement Processing
	Mail.XML Validations

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Functional Group	Functional Subsystem
	Postage Statement Wizard
	Domestic Postage Processing
	Mail.XML Validations
	E-VS
	Financial Activity Management
	Periodicals
	Mail.XML Validations
	Mail.XML Postage Statement Processing
	Mail.dat Postage Statement Processing
	Domestic Postage Processing

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Functional Group	Functional Subsystem
	Customer Information Management
	Financial Activity Management
	Domestic Postage Processing
	Mail.dat Postage Statement Processing
	Mail.dat Postage Statement Processing
	Domestic Postage Processing
	Dashboard
	Postage Statement Wizard
	Domestic Postage Processing

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Functional Group	Functional Subsystem
	Dashboard
	Mail.dat Postage Statement Processing
	Dashboard
	Dashboard
	Mail.dat Postage Statement Processing
	POS
	Reporting
	(None)
	Mail.XML Postage Statement Processing

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Functional Group	Functional Subsystem
	Domestic Postage Processing
	Electronic Documentation
	Electronic Documentation
	(None)
	Reporting
	Periodicals
	Postage Statement Wizard
	Mail.dat Postage Statement Processing
	Periodicals
	Mail.dat Postage Statement Processing
	E-VS
	Electronic Documentation

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Functional Group	Functional Subsystem
	BMEU
	Mail.dat Postage Statement Processing
	Postage Statement Wizard
	Periodicals
	Dashboard
	Dashboard
	Domestic Postage Processing
	Mail.dat Validations
	Mail.dat Validations
	(None)

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Functional Group	Functional Subsystem
	Mail.dat Validations
	Dashboard
	Mail.dat Postage Statement Processing
	Mail.dat Validations
	Mail.dat Postage Statement Processing
	Mail.dat- SASP Interface
	Mail.dat Postage Statement Processing
	Dashboard
	Mail.dat Postage Statement Processing
	Electronic Documentatio n

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Functional Group	Functional Subsystem
	Mail.XML Postage Statement Processing
	Postage Statement Wizard
	Mail.XML Report Processing
	E-VS
	Dashboard
	Dashboard
	Dashboard
	Mail.dat Validations
	Mail.dat Postage Statement Processing

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Functional Group	Functional Subsystem
	Dashboard
	Dashboard
	Mail.dat Validations
	Mail.XML Validations
	(None)
	Mail.XML - SASP Interface
	Mail.dat Validations
	Dashboard
	Mail.dat Validations
	Dashboard

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Functional Group	Functional Subsystem
	Mailer View Functionality
	Mail.XML - SASP Interface
	Domestic Postage Processing
	Dashboard
	Reporting
	Reporting

Mailer Open
1/16/13

Functional Group	Functional Subsystem
	Reporting
	Mailer View Functionality
	Dashboard
	Reporting
	Postage Statement Wizard
	Int'l Postage Processing
	Int'l Postage Processing
	Mailer View Functionality
	Mailer View Functionality

Summary of Closed Issues by Priority and Functional Subsystem
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Row Labels	Count of Priority
(None)	3
Critical	95
High	157
Low	16
Medium	107
(blank)	
Grand Total	378

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	2
CSSC	1
Customer Information Management	1
Dashboard	29
Domestic Postage Processing	56
eInduction	6
Electronic Documentation	7
Electronic Postage Processing	2
E-VS	28
eVS IMD	4
Fee Transactions	2
Financial Activity Management	2
Financial Activity Management (Deleted)	7
Int'l Postage Processing	12
Mail.dat Postage Statement Processing	56
Mail.dat Reports	6
Mail.dat Validations	27
Mail.dat-SASP Interface	1
Mail.XML - SASP Interface	2
Mail.XML Postage Statement Processing	19
Mail.XML Report Processing	2
Mail.XML Validations	4
Mail.XML Validations	3
Mail.XML Web Services	1
Mailer View Functionality	13
Microstrategy Reports	2
MMS	1
NonProfit	1
PBV	5
Performance	4
Periodicals	17
POS	1
Postage Statement Wizard	18
PostalOne! Interface	1
Push/Pull Data Distribution	2
Reporting	10
SASP	1
Scan Based Payment	5
WebISSAM	1
(blank)	
Grand Total	378

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)	CR Type	Full Service
1/13/2013	110434	Cannot enter PS 3605 BPM flats Lines A6 and A7 for both Postal Wizard and Hardcopy entry - mailing dates 1/27 or later	Postal Wizard users and clerks cannot enter pieces under Package Services (PS 3605) Lines A6 (BPM non-presorted flats, Zone 7, Barcoded) and A7 (BPM non-presorted flats, Zone 8, Barcoded). If entered, they receive an incorrect piece count error.	Acceptance employees must enter manual Adjustment transaction to collect the entire postage amount and enter ETR # 110434 on the Comment. This will impact the Full-Service, SASP, Revenue, RPW.	Yes	Domestic Postage Processing	Critical	33.0.1	Both	ETR	(None)
12/10/2012	108876	Mail.DAT: Pending Periodicals pieces being charged on incorrect lines.	Currently, the table that maps the conversion of destination entry level for pending periodicals does not appear to reflect these requirements	Mailer should submit Mail.dat file. Upon denial of pending periodical, Postal Service will recalculate the Standard Mail postage and issue an adjustment	No	Mail.dat Postage Statement Processing	Critical	34.0.0	External	ETR	No
11/30/2012	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	No workaround	No	Scan Based Payment	Critical	33.0.1	Both	ETR	No
11/9/2012	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.	No workaround	No	Mail.dat Postage Statement Processing	Critical	33.0.1	Both	ETR	No
10/30/2012	106614	Mail.dat - Pending periodical statement failed to account for all pieces on the standard postage lines - Error Code 7081	Error 7081 is thrown because the system does not correctly handle Destination Entry 'A' for 'DADC'.	None	Yes	Mail.dat Validations	Critical	32.0.2	Both	ETR	No
10/28/2012	106459	eInduction Processing Halted due to Invalid Mail.dat MID Data	eInduction Processing Halted due to Invalid Mail.dat MID Data	Cancel the statements and delete the job to remove incorrect job before it becomes an aged job. Resubmit with correct Mail Preparer MID	(None)	Mail.dat Validations	Critical	32.0.2	External	ETR	(None)
10/28/2012	106455	Manually entered (by BMEU) or Postal wizard entered Combined consolidated periodical statement does not function	The consolidated option isn't available when entering combined Periodicals statements through Postage Statement Wizard or BMEU, therefore statements cannot be entered with consolidated information.	Enter each individual Periodicals Statement as a separate mailing. [Confirmed can use fractional containers and bundles.]	Yes	Periodicals	Critical	32.0.2	Both	ETR	(None)
10/23/2012	106242	PS 3605 - Parcel Post - Part G - Line items not displaying if piece weight falls in the gap between two lines between max_weight and min_weight of 4 oz	PS 3605 - Parcel Post - Part G - Line items not displaying if piece weight falls in the gap between two lines, between max_weight and min_weight of 4 oz	No workaround. Display issue	(None)	(None)	Critical	(None)	Both	ETR	No
10/2/2012	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	No	Mail.dat Postage Statement Processing	Critical	33.0.0	Both	ETR	No
9/27/2012	105704	8125 -PW Register - the DADC checkbox does not display when DADC discount claimed	When an 8125 is generated through Postal Wizard and an ADC destination entry discount is claimed, the DADC checkbox does not display.	Manually annotate that bundles are destined for DADC.	No	Postage Statement Wizard	Critical	34.0.0	Both	ETR	No

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type	Full Service
9/17/2012	105230	PostalOne! Seamless Job Exception Report missing	PostalOne! Seamless Job Exception Report missing	No workaround	(None)	BME Reports	Critical	33.0.0	Both	ETR	No
9/10/2012	104793	Mail.DAT: Std Mail barcode surcharge applying to carrier route marketing parcels.	3602 postage statement lines G9 & G18 charge the mailer a surcharge for presorted Marketing Parcels that are not barcoded.	None	No	Mail.dat Postage Statement Processing	Critical	33.0.0	External	ETR	No
8/17/2012	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		No	Financial Activity Management (Deleted)	Critical	33.0.0	Both	ETR	No
7/31/2012	102493	BMEU entered statement - PS received MB Incentive even they are not eligible due to Back button	PSW or BMEU - PS received MB Incentive even they are not eligible due to Back button		Yes	Financial Activity Management (Deleted)	Critical	32.0.0	Both	ETR	(None)
7/31/2012	102479	SBP Postage Processing	occurring only for manifested items where a sample has been received and processed prior to the postage being charged, in this case the manifested postage is being charged. The process that updates the postage on the mail piece to the sample postage is		No	Scan Based Payment	Critical	32.0.0	Both	ETR	(None)
7/20/2012	102324	Mail.dat Mobile Barcode incentives doubled when there is Spoilage and Shortage in the same statement	MDX Spoilage and Shortage not being deducted from postage statements.		Yes	Financial Activity Management (Deleted)	Critical	32.0.0	Both	ETR	(None)
7/11/2012	102213	Dashboard - Master statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination -- FIN, INC, CAN, REV and UPD	Dashboard - Master statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master	No Workaround	Yes	Dashboard	Critical	(None)	BOTH	ETR	No
7/2/2012	102090	Periodicals: Issue Level Postage Statement & Publication Report - Discounts not being subtracted	On the Issue Level Postage Statement and Publication Report the C34 and C36 discounts are not being subtracted from the outside county postage and total postage for the rate case, beginning on 6/24. Impacts Mailers and BMEUs, no current financial impact.	No Workaround	(None)	Periodicals	Critical	31.0.6	BOTH	ETR	(None)
6/28/2012	102059	PS 3602 Standard Mail Combined - PC Precancel Postage Affixed incorrectly carried over to MT account and VAR should not populated	On PS 3602 Combined, user was entering the Combined Standard Mailing noticed computation errors on Master Statement Information. Need further research to determine the root cause.	No workaround	(None)	Domestic Postage Processing	Critical	31.0.6	BOTH	ETR	(None)

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type	Full Service
6/26/2012	101940	PS 3600 First Class Combined - VAR (Value Added Refund) with incorrect computation and looks like VAR and Total Postage swapping	The system is calculating incorrectly Total Postage Amount for Precanceled Stamps (may be even for Metered mailing too). The system is taking the actual total postage amount then subtracting the total postage affixed amount as Total Postage.	No workaround. Value Added Refunds are put into pending status and not issued.	Yes	Domestic Postage Processing	Critical	31.0.6	BOTH	ETR	(None)
6/24/2012	101362	PW - SM postage statement can't be entered for permit imprint accounts with nonprofit pending authorization	For permits linked to a nonprofit Standard Mail authorization in pending status, it is not possible to enter the nonprofit pending postage statement from Postal Wizard.	Present a hardcopy postage statement to the clerk for entry.	(None)	Postage Statement Wizard	Critical	31.1.0	Both	ETR	(None)
6/21/2012	101299	Mail.dat - Pending periodical statement failed to account for all pieces on the standard postage lines - Error Code 7081:	Pending Periodicals Mail.dat file with DADC dest entry fails to load.	Enter postage by other means Mail.XML (full-service), Postal Wizard or Clerk entry.	(None)	Mail.dat Postage Statement Processing	Critical	31.0.3	Both	ETR	(None)
6/14/2012	100894	eVS: Automatic Reconciliation Adjustment Notification		Disable mailer from receiving the email in the corp site admin, or turn off the process that sends these emails until this is fixed.	(None)	E-VS	Critical	31.1.0	BOTH	ETR	(None)
6/12/2012	100818	Ad Percent and Weight worksheet updates are causing C30 and C32 discounts to be added instead of subtracted		Cancel the postage statement and resubmit the mail.dat job with the correct Ad % and Weights in the mail.dat job. If the postage statement has been finalized then reverse and re-submit, until corrected no users should use AD% or Edition Weight worksheet	Yes	Periodicals	Critical	31.0.0.2	Both	ETR	(None)
6/12/2012	100628	Mail.DAT - Component Data Unavailable for Chargeable Consolidated Postage Statements			(None)	Mail.dat Reports	Critical	31.0.0.2	Both	ETR	(None)
6/8/2012	100550	Mobile Barcode Incentive Displaying on Mail.dat statement although not applicable Standard Mail with date outside of incentive period			(None)	Domestic Postage Processing	Critical	(None)	BOTH	ETR	(None)
6/7/2012	100514	Postal Wizard submitted MT and PC statements saved before completed error with postage affix = lowest	When a mailer attempts to update a postage statement saved for later completion, the system requires re-entry of the permit and then will not continue and allow completion of the postage statement. The problem only occurs for postage affixed = lowest.	Enter the postage statement as a complete statement. (Do not use the save as incomplete feature.)	(None)	Postage Statement Wizard	Critical	31.0.1	External	ETR	(None)

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type	Full Service
5/21/2012	100029	Mail.dat Periodical Presort level	Mail.dat jobs with Periodicals oversize flats (up to 1.25 inch thick), 5-digit presort, non-barcoded map to 3541 line C8 and should map to higher price line C16.	None. Accept lower price charged on line C8.	(None)	Mail.dat Postage Statement Processing	Critical	31.0.1	Both	ETR	(None)
5/21/2012	100026	BCG / PostalOne! error	When attempting to select the Fee Type, BCG PostalOne system apparently trips an error and closes out the internet explorer application.	No workaround	No	Fee Transactions	Critical	33.0.0	EXTERNAL	ETR	No
5/11/2012	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	ETR	(None)
5/8/2012	099463	MailXML - PostageStatementStatusQueryResponse incorrectly built for MailXML11.0D schema			Yes	Mail.XML Web Services	Critical	31.0.1	EXTERNAL	ETR	(None)
4/19/2012	098833	Mail.DAT - Error 1037 is Incorrectly Thrown when RideAlong is one of multiple Periodical enclosures.	The system can incorrectly compare the component weight of another enclosure type to the component weight of the Ride-Along.	Use an alternative submission method to Mail.DAT	No	Mail.dat Validations	Critical	32.0.0	External	ETR	Yes
4/19/2012	098823	Production Performance problem with PBVWeb/vrsrDashboard.html transactions			(None)	Performance	Critical	(None)	BOTH	ETR	(None)
4/17/2012	098772	Mail.dat - Not correctly calculating Standard Mail enclosure pieces, and postage.	The system is incorrectly populating the amount of pieces and postage for an enclosure when submitting a Periodical with Standard Mail enclosure.	None	Yes	Mail.dat Postage Statement Processing	Critical	31.0.0	Both	ETR	No
4/11/2012	098562	Mail.dat - Internal error being thrown for Periodical with Enclosure job			No	Mail.dat Postage Statement Processing	Critical	31.1.0	External	ETR	(None)
4/6/2012	098436	PS 3541 - Periodical - Timestamp error at the Permit Entry Page before clicking on Continue			Yes	Periodicals	Critical	31.0.0	External	ETR	Yes
4/5/2012	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	ETR	(None)
4/5/2012	098379	Mail.dat - Remove prevalidation requiring N = not transmitted files be removed from dataset			No	Mail.dat Validations	Critical	30.0.1	External	ETR	(None)
3/23/2012	097184	Dashboard - Dashboard and MDR field length needs to be sync up PW_FACILITY_CONTAINER_DETAIL.ENTRY_ZIP (found by Mailer)	On Mail.dat file submission, encounter internal error code 7025 during the postage statement generation process.	Allowed entry is 3 or 5 characters in Entry Point for Entry Discount - Postal code (.csm 44-49). In a future release there will be a more specific error message.	No	Dashboard	Critical	32.0.0	External	ETR	Yes

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type	Full Service
3/22/2012	096984	Mail.xml - Incorrect postage Limited Circulation including Lim. Circ. Sci. of Ag. discounts for 3541	For Mail.XML Postage Statement Create message, the Limited Circulation discount is not calculated when claimed in the message.	For Limited Circulation discount mailngs, users will not be able to use Mail.XML. Use Postal Wizard, Mail.dat, or acceptance clerk entry of the postage statement.	No	Mail.XML Postage Statement Processing	Critical	31.0.0	Both	ETR	Yes
3/13/2012	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	ETR	No
3/13/2012	095821	Mail.Dat - First Class postage statement generating validation error 7079 double entry of postage statement lines	Submissions of first class mail are generating duplicate lines in mail.dat and failing with a server validation error 7079.	Must enter postage by other means.	No	Mail.dat Postage Statement Processing	Critical	32.0.0	Both	ETR	No
3/12/2012	095759	PS 3605 - Parcel Post - Line G11 caused issue to finalize the statement (NO CODE CHANGE - ONLY TESTING IS NEEDED)	PS 3605 Parcel Post, user encounters TimeStamp Error entering Lightweight/Irregular/Parcels statement for NonIdentical piece weight on Line G11.	None	Yes	Domestic Postage Processing	Critical	31.1.0	Both	ETR	No
3/8/2012	095662	Auto-Finalize Indicator has been set to Yes incorrectly for Streamline Parallel Run	Auto-finalize indicator should be set to Yes for Streamlined Acceptance only. It is also set to Yes for all other jobs with "Streamlined".	None	No	Domestic Postage Processing	Critical	30.0.0	Both	ETR	No
3/6/2012	094706	PS 3700 - International Priority Mail - excess postage affixed charged to account	PS 3700 - International Priority Mail - excess postage affixed charged to account	Refund mailer excess postage.	Yes	Int'l Postage Processing	Critical	31.1.0	Both	ETR	No
3/5/2012	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	ETR	No
3/2/2012	094620	Mail.dat - PS 3541 Incorrect prices charged for Outside County containers and bundles in Mixed Class (Periodicals and Standard Mail Flats)	'AE' (NDC) and 'AF' (Protected NDC) are being converted to Mixed ADC Pallet Price Levels (lower than ADC prices.) These container levels should be converted to ADC prices.	Mailer to submit Mail.dat file and clerk to charge an adjustment for the difference between prices on the Part E ADC lines and the incorrect Part E Mixed ADC lines. Same for Part D bundles.	Yes	Mail.dat Postage Statement Processing	Critical	30.0.1	Both	ETR	Yes
3/1/2012	094399	PS 3605 - Part G - Parcel Post - Missing Light Weight Irregular Parcels & Machinable Parcel	For Postal Wizard and clerk entered postage statements, the applicable part G lines are not available for input of postage for some mail piece weights.	Enter an adjustment on the customer account instead of the postage statement.	Yes	Domestic Postage Processing	Critical	32.0.0	Both	ETR	No
2/27/2012	094286	eDoc (Mail.dat/Mail.xml) Autofinalization does not account for postage affixed scenarios	Finalization does not handle the additional postage as part of the transaction; does not account for postage affixed scenarios.		Yes	Dashboard	Critical	32.0.0	Limited - Bo	ETR	No

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2/27/2012	094277	Mail Anywhere - Mail.dat multiple finance numbers per mailing	There is a constraint that requires the Permit Zip+4 in the mpa records to all exist in the same finance number. Removing this constraint will impact updating permit validations in the PostalOne! client.	None	No	Mail.dat Postage Statement Processing	Critical	30.0.0	Both	ETR	No
2/27/2012	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	ETR	No
2/24/2012	094201	Mail Anywhere - Account Number Not Recognized	If a Permit is set to Optional Procedures in Account Management, PostalOne does not recognize the Account Number.	Use the Permit number for all input.	Yes	Domestic Postage Processing	Critical	30.0.0	Both	ETR	No
2/23/2012	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	Mail.XML Postage Statement Processing	Critical	30.0.0	Both	ETR	No
2/15/2012	093623	PS 3600 First Class - Incorrect Total Postage Affixed populated for Full Service Meter account claiming lowest single pieces 1-2 oz	For a Mail.dat file with First-Class single piece prices for 1-2 oz and claiming metered at lowest, the full-service discount is not recognized.	None. Reverse postage statements and cancel jobs when the problem occurs. Pay postage by alternative means.	Yes	Domestic Postage Processing	Critical	31.0.0	Both	ETR	Yes
2/9/2012	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	Mail.XML Postage Statement Processing	Critical	32.0.0	Both	ETR	No
2/9/2012	093252	Auto-FIN XML MLOCR Master Stmt remains in UPD status but child stmts are finalized.	Auto-Finalized XML MLOCR Master Statements remain in UPD status while the child statements are Finalized.	None	No	Domestic Postage Processing	Critical	31.0.0	Both	ETR	No
2/7/2012	093197	PS 3600 - Priority Mail - PostalOne! incorrectly recalculates non-identical NSA Priority Mail statements.	For all methods of Priority Mail Postage Statement entry the NSA contract price is arbitrarily changed to an incorrect price.	None. Use an adjustment transaction to charge the correct amount of postage (calculated outside the system).	Yes	Domestic Postage Processing	Critical	30.0.0	Both	ETR	No
2/7/2012	093191	Mail.dat - Update client validation error 4036 to reflect correct functionality	Even though the .pdr or .pbc file is submitted, mailers sometimes receive error 4036 on ready-to-pay updates. [4036] For Full-Service Processing on update jobs, if the .csm Container Status is R; it must contain a .pdr, .imr, or .pbc file.	A resubmission usually resolves the problem.	No	Mail.dat Postage Statement Processing	Critical	32.0.0	Validation	ETR	Yes
2/3/2012	093128	Mail.xml version 11.0 D- PS3541 Part C Piece Postage not populating for 3541	A Mail.xml 3541 postage statement did not populate any Part C Piece Prices (C1 - C29). This postage statement did populate Part C discount line 30 however, which resulted in a negative total balance for Part C.	This does affect postage, there is no work around in current Mail.XML version 11.0D. Use Mail.XML version 10 or use other method of entering postage, not Mail.XML.	Yes	Mail.XML Postage Statement Processing	Critical	30.0.0	Both	ETR	Yes
2/3/2012	093124	Mail.dat - Internal Error thrown with multiple .mpa account numbers	When a Mail.dat job uses 2 or more .mpa account numbers, an internal error is thrown which fails the job from processing.	Use an mpa with only one distinct account number.	No	Mail.dat Postage Statement Processing	Critical	30.0.0	External	ETR	Yes

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type	Full Service
2/3/2012	093115	FCM Repositional Notes postage not charged	Postal Wizard entered and clerk entered on the PS Form 3600FCM - F1 Repositionable Notes \$0.005 is not charged.	None. Use an adjustment transaction to charge for the repositionable notes.	Yes	Domestic Postage Processing	Critical	30.0.0	Both	ETR	Yes
1/30/2012	093033	MSTR: eVS Reports do not support mailer names greater than 40 characters	New eVS mailer ("Consolidated Postal Parcel Presort Service, LLC") was added on 1/27, and this caused the nightly ETL process that loads eVS data into BIDS to fail since the mailer name column was defined as having a max of 40 characters.	None	No	Microstrategy Reports	Critical	29.0.4	Both	ETR	(None)
1/29/2012	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	ETR	(None)
1/27/2012	093002	Regression Automation: Mailer Standard Mail statement adjusted by BMEU is missing all destination entry line items	For Mail.XML or Mail.dat submission of Standard Mail - Nonprofit statements with processing category Irregular Parcels (lines J1-J9) adjusted by the BMEU after failing the weigh verification are missing all destination entry line items.	Postal Clerk to enter the postage statement 3602N manually. Check the "Mailing contains pieces with destination entry prices" on the first screen.	Yes	Domestic Postage Processing	Critical	32.0.0	Both	ETR	No
1/26/2012	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	ETR	Yes
1/26/2012	092189	PS 3600 - First Class - System did not return for Parcels as Processing Category causing unable to Finalize the PS	PS 3600 - First Class - System did not return for Parcels as Processing Category causing unable to Finalize the PS	None	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR	No
1/25/2012	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).	Clerk should release the statement and put adjustment to permit for the difference.	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR	No
1/25/2012	092125	Mail.dat - Incorrect Totat Weight on PS3600 for First Class Letters less than 2 oz	Total Weight and Unit Weight on the Postage Statement is being forced to 1 oz., the Total Weight, and Unit Weight may be inaccurate. Manual entry workaround not receiving ACS feedback.	Clerk should release the statement and put adjustment to permit for the difference. Except for OMAS as the option is not available.	Yes	Mail.dat Postage Statement Processing	Critical	29.0.4	Both	ETR	Yes
1/25/2012	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	ETR	(None)
1/24/2012	092048	PS Form 3600 Flats Single-Piece 2 oz price incorrect	Single-Piece Flats 2 oz price on Manually entered postage statement incorrect, system is charging 1 oz price instead of 2 oz price.	Manually enter postage to reconcile price.	Yes	Domestic Postage Processing	Critical	(None)	External	ETR	(None)

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1/23/2012	091952	PS 3600 - MDR job - Incorrect warning message regarding to Late statement	PS Form 3600 - MDR job - Incorrect warning message regarding to Late statement. This prevents user from going further to Finalize the statement	None	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR	(None)
1/23/2012	091878	eVS Postage - Parcel Select being charged 0.19 for delivery confirmation	Parcel Select pieces post-price change are being charged 0.19 for Delivery Confirmation. The correct charge should be 0.	Clerk to make an adjustment to the account.	(None)	E-VS	Critical	29.0.3	Both	ETR	(None)
1/22/2012	091873	Mail.Dat - First Class postage statement generating validation error 7079 double entry of postage statement lines	Mail.dat file fails to submit. In Job Validation/Upload Details screen get error 7079 There were duplicate postage statement lines (Section: X, Line Number: X) generated for a postage statement with Mail Class (1).	Postal clerk to enter adjustment on the account. After this is fixed, reverse the adjustment and the mailer to resubmit the job. Mail.XML has a similar issue.	Yes	Mail.dat Postage Processing	Critical	29.0.2.2	Both	ETR	(None)
1/20/2012	091856	Regression---Database Exception Error for Jan 22. prices, Bound Printed Printed Matter Non-identical pieces ONLY, Line A53 Detached Address Labels (DAL) from BMEU and Mailer	For prices Jan. 22 and after, when postal clerk enters or mailer enters Postal Wizard PS Form 3605 Line A53 DAL receive timestamp or Expression Exception - in /opt/WebSphere/applications/CFMX/cfusion_Cf.ear...line 90 Variable POUNDS_A_A53 is undefined	On Jan. 23, USPS determined that the correct price for PS Form 3605 Bound Printed Matter, BPM on Line A53 DAL and on Line A54 DML is zero. However the system has 0.03 in the price cell. Do not input any mail pieces on lines A53 and A54.	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR	(None)
1/20/2012	091843	Priority Mail Open and Distribute (PMOD) PS Form 3600PM Priority Mail Postage Statement generates zero for postage for CSSC PMOD Pallet rates	When a user submits a PMOD manifest against a PMOD CSSC contract, the Postage Statement shows zeros for all postage amounts and the mailer is not charged for the pallet postage prices. The variance report shows the correct contract rates	None. Charge the mailer for the missing postage by other means.	Yes	E-VS	Critical	29.0.3	Both	ETR	(None)
1/20/2012	091839	Mail.dat - Error 4044 thrown incorrectly for postage statement mailing dates one day before the price change	For a job has postage statement mailing date range ending 1/21/2012, the validation claims these dates span the price change date and fail the file submission. This is incorrect since 1/21/2012 is before the price change.	Postal clerk to enter postage statement. Alternatively postal clerk to enter adjustment to account, then when fixed reverse adjustment and mailer to resubmit job.	Yes	Mail.dat Validations	Critical	29.0.4	Both	ETR	(None)
1/18/2012	091786	OMAS permit creation lost selectable list of accounts- cannot create new OMAS (Government Agency) Permits	When the user attempts to create the permit account, the system displays the Federal Agency code as a read only field. The user cannot continue to create a new OMAS type OI, OB, OR, or OD permit.	None. The OMAS type permit cannot be created.	Yes	Account Creation - General	Critical	29.0.4	Both	ETR	(None)

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1/18/2012	091776	Can't finalize BMEU entered First-Class Mail Combined Statement with Full-Service pieces (and remedy ticket id)	The total pieces [n+f] calculated by the system for the line items does not equal the total pieces [n] input by the clerk on the Permit Entry Page. Where n = number of mailpieces and f = number of pieces claimed full-service discount.	Postal Clerk to enter postage statement without the claim for the full-service pieces and issue a refund for the full-service discount amount.	Yes	Domestic Postage Processing	Critical	29.0.4	Both	ETR	(None)
1/13/2012	091757	DUP 90545 Priority Mail: Lines E65-E68 are not retrieving NSA contract prices - Division by Zero error	Mailer or postal clerk creates a non-identical weight priority mail statement and enter pieces in line E65-E68 on Postage Statement Entry page, Expression Exception - in /opt/WebSphere/applications/CFMX/cfusion_CF.ear.. line 409 Division by zero.	Postal Clerk to enter an adjustment to the account. Once fixed reverse the adjustment and enter the PS Form 3600PM.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR	(None)
1/13/2012	091740	BMEU - Mailer - PS 3600 - First Class Mail - Line B5 and B8 are still displaying the old rates	Postal clerk or customer via Postal Wizard when enterering 3600 First-Class Mail statement mailing date on or after 1/22/12 gets old price for Single Piece lines B5 and B8.	Enter this postage statement after the correction in patch 29.0.2 on 1/22/2012.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR	(None)
1/13/2012	091738	PostalOne! receiving future dated Postage Statements	Mailers receive warning: to continue with this link, Mail Arrival Date has to be on or after 1/22/2012. Please use pre-price change link for Mail Arrival Date before 1/22/2012. Would you like to continue?	For mail before 1/22/2012, do not select continue and set mailing date to 1/22/2012 to pay the new prices. Instead go to the pre-price postage statement entry link as directed by the message.	(None)	Domestic Postage Processing	Critical	29.0.3	Both	ETR	(None)
1/13/2012	091737	Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.	The warning message 8853 The number of Out County Copies does not match between the Piece and Pound charge lines for User Postage Stmt %1. Piece: %2, Pound: %3 occurs even when copies in the piece postage are equal to copies in the pound postage.	None. Ignore the errant warning message. The single mailer who is being impacted is Interlink; however, potentially other periodical mailers could have the same warning.	No	Mail.XML Validations	Critical	34.0.0	Both	ETR	No
1/12/2012	091693	OCI Container Barcode field is displaying Handling Unit (IMtb) Barcodes	Container Barcode (IMcb) field is displaying the Handling Unit Barcode (IMtb) instead of the Container (pallet) barcode.	None.	No	Reporting	Critical	31.0.0	Both	ETR	Yes
1/12/2012	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.	Postal clerk to make an adjustment to the customer account or wait for fix.	Yes	E-VS	Critical	29.0.1.1	Both	ETR	(None)
1/10/2012	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.	Parcel Select and extra services have no access to the prices applicable before Jan 22. Enter postage by alternative means.	Yes	E-VS	Critical	29.0.1	Both	ETR	(None)

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1/9/2012	090610	Error message issue when processing FCM statements for metered Parcels	Error message "Single Piece affixed mail must be part of a presorted mailing" is incorrectly generated by the system when processing FCM statements for metered Parcels	Unless the mailing contains pieces paying single piece price, the postal clerk must enter an adjustment transaction. After this is fixed reverse the adjustment transaction and enter the postage statement.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR	(None)
1/9/2012	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	ETR	(None)
1/9/2012	090592	DUP 90605 PRS Postage - some statements fail with : generate_pstg_line_for_ps(1p..17p) ORA-01403: no data found	Manifest File Number nnnnnnnnnnnnnnn: PRS: Error processing line item: 100: generate_pstg_line_for_ps ORA-01403: no data found	Postal clerk to enter postage statement.	(None)	E-VS	Critical	29.0.1	Both	ETR	(None)
1/9/2012	090591	eVS Postage - Parcel Select statements for current rates failing	Error occurred while submitting postage statement: No postage rate was found for this combination of inputs: mailingDate=2012-01-03 etc. Invalid postage statements cannot be submitted.	None. Postal clerk to enter postage.	(None)	E-VS	Critical	29.0.1	Both	ETR	(None)
1/8/2012	090590	Mail.XML - NSA Pricing can be incorrect for Priority Mail or PMOD	Currently when a permit has custom pricing for both PMOD and Priority Mail, then Mail.XML postage statement processing can incorrectly choose the NSA contract with the custom prices. This affects postage calculated.	If incorrect postage was taken from the mailer account, the postal clerk must reverse that postage statement. The mailer can enter the postage statement with the correct NSA contract using Postal Wizard. Or the Postal Clerk can enter the postage statement	Yes	Mail.XML Postage Statement Processing	Critical	29.0.2	Both	ETR	(None)
1/8/2012	090589	Mail.XML - NSA Prices postage statement lines missing data columns	The product id, the discount rate, and the published rate are missing from the statement of NSA contract pricing. Sometimes cannot see column for discounted price (that the customer pays).	None. Column data is missing.	(None)	Mail.XML Postage Statement Processing	Critical	29.0.2	Both	ETR	(None)
1/7/2012	090571	Mail.dat and Mail.XML Standard Mail Marketing Parcels over 3.3 oz - Lines G10-G17.	The lines for Standard Mail Marketing Parcels 3.3 oz and over are not mapped correctly to the Mail.dat or Mail.XML rate categories: P1 = 5 Digit, PM = SCF, P7 = NDC, and P8 = Mixed NDC..	As a workaround current rate categories (PQ, PR, PE) can be used. However there is not rate category available for SCF presort lines G13 and G16 wait until fixed. Postal clerk to enter postage statement if SCF presort lines G13 or G16.	(None)	Mail.dat Postage Statement Processing	Critical	29.0.2	Both	ETR	(None)
1/4/2012	090387	Regression Automation: Tap Test verification failing to trigger in External mailer submitted statements	For Postal Wizard statements with Windowed letters or flats, when in UPD status with a future mailing date, being finalized before that future mailing date, the system fails to trigger Tap test verification. Same problem for address quality verification.	The Postal Clerk must enter the postage statement, then the verification is triggered.	Yes	PBV	Critical	29.0.1	Both	ETR	(None)

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1/4/2012	090383	Reversal of Metered or Precanceled mailing	Reversal of metered mail or precanceled mail from Postal Wizard, BMEU, Mail.dat or Mail.XML entered postage, results in incorrect credit.	Postal Clerk to call Help Desk to request a data repair in place of the reversal transaction.	Yes	Domestic Postage Processing	Critical	29.0.2	Both	ETR	(None)
1/1/2012	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	ETR	No
1/15/2013	110486	Mail.dat – Errors during By/For Identification for Periodicals mailings with Enclosures	In Release 33, PostalOne! functionality to identify the mail preparer and mail owner for each mail piece unit was modified. This functionality is not properly handling Periodicals mailings with enclosures that have different mail preparers or mail owner	Check that By/For information is consistent i.e., CPT Mail Owner MID/CRID, MPA Mail Owner MID/CRID, and MPA Mailing Agent MID/CRID.	Yes	Mail.dat Postage Statement Processing	High	33.0.0.2	External	ETR	(None)
1/14/2013	110469	Mail.XML - Error 9527 thrown incorrectly for First Class Reply Mail STIDs	When a mailer uses multiple STIDs, some that correspond to First Class and some that correspond to First Class Reply Mail, Error 9527 is thrown incorrectly.	Ensure that each mailing group only uses one distinct type of STID.	(None)	Mail.XML Validations	High	33.0.1	External	ETR	(None)
1/13/2013	110432	PW - SM postage statement can't be entered for permit imprint accounts with nonprofit pending authorization	Standard Mail Non-Profit Pending Authorization Permit Mailing. Postal Wizard can not be used for Standard Mail Permit Nonprofit Pending authorization mailings.	Full-Service Standard Mailings prepared using the Postal Wizard will impact SASP. There is not a Full-Service discount impact. Mailers must complete a hardcopy postage statement for Standard Mail Permit Imprint Nonprofit Pending Authorization mailings.	Yes	Postage Statement Wizard	High	33.0.1	Both	ETR	Yes
1/13/2013	110427	Production Verification SRS 834---- Extra Services P22 and P23 should not be included in the Parcel Select postage statement	Extra services insurance lines P22 and P23 are only for Scan Based Payment and shouldn't be on the postage statement.	Do not enter data in extra services insurance lines P22 and P23. If data is entered postage cannot be finalized.	(None)	Domestic Postage Processing	High	33.0.1	Both	ETR	No
1/8/2013	110316	Single Piece Mapping to B2, B8, B11, D6 (DAT) and B6, B8, B9 (XML) Requires "Retail" PriceType- Using "Commercial" Results in Mapping Error	All Mail.XML versions with a Mailing Date 1/27 and later fail to submit with Single-Piece from Standard Mailing lines B2 (Nonautomation Postcard), B6 (Nonautomation), B8 (Nonmachinable Letter), B9 (Nonmachinable Letter) and D6 (Round Trip Letters).	The PriceType will need to be populated with Retail for pieces on lines B2, B6, B8, B9, and D6. Or, files should be held and submitted on or after 1/27/2013.	Yes	Mail.XML Validations	High	33.0.1	Both	ETR	(None)
1/8/2013	110315	eVS Upload - Misshipped Reconciliation Extracts by Mail Class not being generated	eVS is not generating reconciliation extracts (.txt files) to for mis-shipped adjustments that are seperated by mail class.	None	(None)	E-VS	High	(None)	Both	ETR	(None)
1/4/2013	110277	Holiday MBI combined statements did deduct incentive on some statements.	Holiday MBI combined statements deducted incentive on some statements.	None	Yes	Financial Activity Management	High	(None)	Both	ETR	(None)

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1/2/2013	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	No	Periodicals	High	33.0.1	Both	ETR	(None)
12/20/2012	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	No workaround	Yes	Mail.XML Validations	High	34.0.0	External	ETR	Yes
12/7/2012	108838	Mail.XML/Mail.dat - Container Manifest not updating eInduction indicator	When using the Container Manifest message to mark a container for eInduction that was not initially eInduction, the container is not correctly being updated.	No workarouond	(None)	Mail.XML Postage Statement Processing	High	34.0.0	External	ETR	No
12/4/2012	108401	Mail.dat - Periodicals with Multiple Standard Enclosure MPU IDs not generated correctly	If a mailer submits a job for Periodicals with Standard Enclosures, and they use multiple MPU IDs for their enclosures, the enclosures postage statement will only reflect one of those MPU IDs, other enclosure MPUs are included in the periodical statement	The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Generation Fields for Non-Periodicals.	Yes	Mail.dat Postage Statement Processing	High	34.0.0	Both	ETR	No
12/4/2012	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.	No workaround	No	Domestic Postage Processing	High	(None)	External	ETR	No
12/3/2012	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	Yes	Customer Information Management	High	34.0.0	External	ETR	No
11/23/2012	107789	Mail.dat Comb Mailing w/ MBI and Adj for additional pstg incorrectly adds incentive to Adjustment amt	MBI is subtracted from the PS, but then added into the Adjustment amount for insufficient postage. If a mailer views these transactions in CAPS it will appear that no incentive was given, which in effect is true.	No workarouond	No	Financial Activity Management	High	33.0.1	Both	ETR	No
11/20/2012	107603	Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance	Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance	If possible, use a permit which has sufficient fund to cover all cost or MT/PC for Permit Holder.	No	Domestic Postage Processing	High	(None)	Both	ETR	No
11/20/2012	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.	No	Mail.dat Postage Statement Processing	High	(None)	Both	ETR	No

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11/16/2012	107419	Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.	Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.	No workaround	No	Mail.dat Postage Statement Processing	High	34.0.0	Both	ETR	No
11/14/2012	107332	Dashboard - "Unlock" button is not displayed on the master postage statement permit entry page when a master postage statement is locked by MDX	"Unlock" button is not displayed on the master postage statement permit entry page when a master postage statement is locked by MDX	None	Yes	Dashboard	High	33.0.0	Both	ETR	No
11/7/2012	107046	Postage statement - System incorrectly did not include the spoilage and shortage in the postage calculation	The system charged mailer incorrect amount. It didn't include/account the spoilage and shortage postage.	No workaround	No	Domestic Postage Processing	High	(None)	Both	ETR	No
11/7/2012	107042	Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type	Mailer received timestamp error after clicking on "3541 Periodical" URL under Transaction Type when the customer goes to PO! and chooses "View forms I have submitted," then the transaction type. The Postal Wizard URLs to PSs need to be updated.	No workaround	No	Dashboard	High	(None)	External	ETR	No
11/7/2012	107040	PSW, MDR, BMEU - PS 3541 Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL	Mailer got timestamp error on PE Combined Mailing when entering more than 10 child postage statements by using the "Add one more line" URL at the bottom left corner. Issue occurred on Mailer and BMEU dashboard.	Mailer can enter up to 10 postage statements under a Master and create multiple masters if the mailing group has more postage statements.	Yes	Postage Statement Wizard	High	(None)	External	ETR	Yes
11/2/2012	106896	Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled	Due to the lack of USPS stamps with the same denomination as FCM and SM prices, the selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled.	No workaround	No	Domestic Postage Processing	High	34.0.0	External	ETR	No
10/31/2012	106743	PSW & BMEU - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage	When processing the statement and selecting "Neither", user receives the error message "Please enter a Permit Number for Net Postage Adjustment Amount, even though Net Postage Adjustment Due is zero (\$0.00). It happens on both BMEU and PW statements.	1) Choose 'Correct' for the 'Price at which Postage is affixed' instead of 'Neither'. 2) Enter only 2-digit decimal for both affixed postage and total postages in line items. *PSW do not have fields for entering add'l postage and the user may get stuck.	No	Dashboard	High	(None)	Both	ETR	No
10/31/2012	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	ETR	No
10/30/2012	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	ETR	(None)

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10/29/2012	106475	eVS Database - CAPS Low Balance Warnings erroneously include Debit accounts	eVS Database - CAPS Low Balance Warnings erroneously include Debit accounts.		(None)	E-VS	High	32.0.2	External	ETR	(None)
10/29/2012	106473	Mail.dat - AP mailing role not being populated in pw_wizard_address	Permits with a status of ADDPOS are not being inserted into Postal Wizard address. As such, the additional postage permit is not being displayed on the postage statement.	No workaround. Display issue	No	Mail.dat Validations	High	32.0.2	Both	ETR	No
10/19/2012	106214	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue	Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue.	No workaround	No	Dashboard	High	(None)	Both	ETR	No
10/19/2012	106213	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	No workaround	No	Dashboard	High	(None)	Both	ETR	No
10/16/2012	106120	Mail.DAT: Actual Container Ship Date coded as a key postage statement generation field.	For non-periodicals, PostalOne! is currently treating .csm actual container ship date as a key postage statement generation field.	No workaround. The container ship date is a required field.	No	Mail.dat Postage Statement Processing	High	(None)	Both	ETR	No
10/3/2012	105899	SRS 777 - POS Pay Anywhere CAPS Trust Account Deposits	Deposit transactions made from a POS terminal to CAPS accounts are being reported incorrectly as "EFT (Electronic Fund Transfers) Credit Deposits" on the CAPS PS Form 3083. These deposits are not EFT transactions and should be listed as POS deposits.	No workaround	(None)	POS	High	(None)	Both	ETR	No
9/28/2012	105744	SRS 777 - Periodicals Mail Anywhere Reporting	While processing Periodicals Mail Anywhere AUTO FINALIZE postage statements, submitted via Postal Wizard, Mail.dat and Mail.XML the system did not properly annotate the Post Office of Permit and the Post Office of Mailing on the appropriate Reports. Ple	No workaround-Display Issue	No	Reporting	High	(None)	BOTH	ETR	No
9/25/2012	105678	Postage Statement - Maildat - Affixed Postage was not deducted from postage statement even after it was finalized	Dashboard - Maildat - Affixed Postage was not deducted from postage statement even after it was finalized. The Total Postage was deducted correctly at the transaction level.	No workaround	No	(None)	High	34.0.0	Both	ETR	No

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9/20/2012	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	No	Mail.XML Postage Statement Processing	High	(None)	External	ETR	No
9/7/2012	104732	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page	Submit PS on or after 1/27/2013	No	Domestic Postage Processing	High	34.0.0	External	ETR	No
9/7/2012	104731	Mail.XML - Job not populating pw_wizard_address table for master statement	When user clicks on the Download Details link for Master statement, and try to download or open as PDF format, s/he would not be able to view the pdf file. This happens for both BMEU and External user. This is a TEM issue.		No	Mail.XML Postage Statement Processing	High	32.0.0	Both	ETR	(None)
9/4/2012	104355	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list is not consistent with the form L801.	eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list (DMM-Domestic Mail Manual) is not consistent with the form L801.	No workaround	No	Electronic Documentation	High	34.0.0	Both	ETR	No
8/23/2012	103298	Periodicals Advertising Percentage Worksheet: Blank Page Displayed Upon Submission	"Scenario: Mailer is trying to update the Advertising Percentage Worksheet for PS 141407944. Upon clicking Submit, a white/blank screen is displayed.	Submit fewer entries at a time (10-20) instead of submitting all 470 entries at once.	No	Periodicals	High	33.0.0	External	ETR	No
8/20/2012	103211	Mobile Barcode Incentive - PS 3602 Combined - Combined postage statement display issue with mobile barcode incentive amount	A combined postage statement which has mobile barcode incentive applied is not accounting for the incentive amount in the display. The postage statement however is finalized with the appropriate transaction amount which does deduct the incentive amount.	None	No	Domestic Postage Processing	High	33.0.0	Both	ETR	No
8/20/2012	103203	Periodicals Issue Level Postage Statement Report - No Periodical Postage Statements were found that matched the search criteria provided	Periodicals Issue Level Postage Statement Report Report - No Periodical Postage Statements were found that matched the search criteria provided.	None	No	Periodicals	High	(None)	Both	ETR	No
8/17/2012	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 workaround	Yes	Electronic Documentation	High	34.0.0	Both	ETR	Yes
8/7/2012	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	ETR	No

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8/3/2012	102602	PO! eInduction reports are only showing data for containers associated to appointment prior to induction. Reports should be showing information on all scanned containers.	PO! eInduction reports are only showing data for containers associated to appointment prior to induction. Reports should be showing information on all scanned containers.		(None)	eInduction	High	32.0.0	Both	ETR	(None)
8/2/2012	102590	Mobile Barcode Incentive - some lines require a IMB and others do not	Mobile Barcode Incentive - Non-Identical Weight - Statement received Mobile Barcode Incentive when permit not qualified for Incentive		Yes	Financial Activity Management (Deleted)	High	32.0.0	Both	ETR	(None)
8/1/2012	102495	Mail.DAT: Affixed postage being calculated as a negative value	Mail.DAT: Affixed postage being calculated as a negative value	None	No	Mail.dat Postage Statement Processing	High	33.0.0	Both	ETR	No
7/31/2012	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?	No	(None)	High	(None)	Both	ETR	No
7/31/2012	102486	Political Mail Log - PDF & XLS download issues	Political Mail Log - PDF showing blank page		No	Reporting	High	34.0.0	Both	ETR	No
7/31/2012	102483	Shortage & Spoilage not credited in Mail.dat combined statements	Shortage & Spoilage not credited in Mail.dat combined statements		(None)	Financial Activity Management (Deleted)	High	34.0.0	Both	ETR	(None)
7/31/2012	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	ETR	(None)
7/30/2012	102478	MDX - Postage Statement processing - Child statement incorrectly segregated from Master statement related to Processing Category (CT and FL)	Dashboard - Child statement incorrectly segregated from Master statement related to Processing Category (CT and FL)	None	No	Mail.dat Postage Statement Processing	High	33.0.0	BOTH	ETR	No
7/27/2012	102450	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes	None	No	Periodicals	High	34.0.0	Both	ETR	No
7/25/2012	102340	MDX spoilage and shortage is not being deducted from postage	MDX spoilage and shortage is not being deducted from postage		No	Financial Activity Management (Deleted)	High	33.0.0	Both	ETR	No
7/19/2012	102300	Mail.DAT: Periodicals Section B Advertising Pounds Rounding Error	Mail.DAT: Periodicals Section B Advertising Pounds Rounding Error		Yes	Mail.dat Postage Statement Processing	High	32.0.0	Both	ETR	(None)
7/19/2012	102297	PS 3700 - International Global Direct - Part Q - Min/Max postage validation misses pound postage part	PS 3700 - International Global Direct - Part Q - Min/Max postage validation misses pound postage part		Yes	Int'l Postage Processing	High	32.0.0	Both	ETR	(None)
7/17/2012	102271	Issue Level Postage Statement & Publication Report: Incorrect lines on XLS download	Incorrect lines on XLS download		(None)	Periodicals	High	32.0.0	External	ETR	(None)

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7/12/2012	102240	Not populating "CAPS Customer Ref ID" on Web CAPS report	On WEB CAPS report, the "CAPS customer Ref id" does not show up on their CAPS history account for the indicated CAPS account when the statement is Precanceled stamp	No Workaround for Display of Report	No	Domestic Postage Processing	High	33.0.0	External	ETR	No
7/6/2012	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.	No	Postage Statement Wizard	High	34.0.0	Both	ETR	No
7/6/2012	102147	Mail.dat - Periodicals with Multiple Standard Enclosure segments not generated correctly	If a mailer submits a job for Periodicals with Standard Enclosures, and they use 2 segments for their enclosures, the enclosures postage statement will only reflect one of those segments, other enclosure segments are included in the periodical statement.	The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Generation Fields for Non-Periodicals.	No	Mail.dat Postage Statement Processing	High	33.0.0	Both	ETR	No
7/3/2012	102107	PS 3602 NP - Nonprofit Standard Mail - Incorrect Postage Affixed for Mobile Barcode Incentive	Postal Wizard on the confirmation acceptance notice show incorrect Net Postage Due when claiming the Mobile Barcode incentive.	For VAR/CVAR MBI incentive works if all 3 boxes are completed: Account Holder, MSP, and Mail owner.	Yes	Domestic Postage Processing	High	32.0.0	BOTH	ETR	(None)
7/1/2012	102083	PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage From All Parts	On PS 3602 Combined, user claimed prior to finalize the statement, the Adjusted Postage was showing incorrect postage amount, not matching with Total Postage From All Parts. Require further research to determine the root cause.	None	No	Domestic Postage Processing	High	33.0.0	BOTH	ETR	No
6/29/2012	102081	PS 3602 Standard Mail - Postage Affixed - Incorrect Override message for VAR or Net Postage Due Negative and rounding issue on Affixed Postage	On PS 3602 Postage Affixed, user receiving the error message "Net Postage Due results in a negative amount. Enter override password for value added mailings or returned to the statement for correction. Need further research to determine the root cause.	None	No	Domestic Postage Processing	High	33.0.0	BOTH	ETR	No
6/28/2012	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	ETR	Yes
6/28/2012	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	Yes	Mail.XML Postage Statement Processing	High	33.0.0	External	ETR	Yes

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6/19/2012	100988	Interlink - Postage Statement displayed in wrong Finance Number	Entry Facility is not displayed on the PE child statements when using "Download Details" link for Master statement.		No	(None)	High	32.0.0	Both	ETR	(None)
6/19/2012	100973	Outside County Container Report does not dispaly the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	Outside County Container Report does not dispaly the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541	None	No	Periodicals	High	34.0.0	Both	ETR	No
6/13/2012	100875	Mail.DAT - Update to MLOCR job throwing error 3815 incorrectly for csm fields (turn validation back ON)	Mail.DAT - Update to MLOCR job throwing error 3815 incorrectly for csm fields (turn validation back ON)	No workaround	(None)	Mail.dat Validations	High	33.0.0	Validation	ETR	No
6/12/2012	100651	Mailer View. International PS. Part Postage display issue on Confirmation Page.	On the final confirmation page Extra Services are not broken out. However on the previous page there is a complete break out. Also the part postage displays "Part Postage" instead of "Part A Postage." The third item where affixed postage displays "\$0"		No	Int'l Postage Processing	High	32.0.0	EXTERNAL	ETR	(None)
6/10/2012	100567	Mail.xml - Consolidated Periodical statement cannot display - timestamp error	The Mail.XML Consolidated Periodical statement cannot display on the dashboard (receives timestamp error) because the permit publication number is populated and should not be.	Do not provide a permit publication number in the consolidated statement, it is only valid in the billable statement. Future release will include validation to provide an error message.	No	Mail.XML Postage Statement Processing	High	33.0.0	Both	ETR	No
6/6/2012	100450	Program Reg permit data not refreshed automatically	when changes are made to a mailer's permit profile, the change is not automatically done in Program Reg. As a workaround, either the mailer or internal Help Desk user can access the CRID's account and that will re-pull data from POI, updating any info.		(None)	Domestic Postage Processing	High	(None)	BOTH	ETR	(None)
6/5/2012	100441	Mail.dat/xml - Allow display of decimals in pallet count on postage statement	Pallet calculations correctly use the full decimal of the pallet count, but the display on the postage statement rounds to the nearest whole number . This creates a problem when a pallet count is less than .5 and thus displays zero.		(None)	Mail.dat Postage Statement Processing	High	32.0.0	Both	ETR	(None)
6/1/2012	100364	Mail.DAT - Receipt record format does not include a field for Server Validation status	Mailer can view current status of the submission in the Mail.dat Client Application.	No workaround	No	Mail.dat Postage Statement Processing	High	34.0.0	Validation	ETR	No
5/26/2012	100232	SV to continue sending the mis-shipped containers information to eInduction as part of the Container Problems Block of Closeout Messages			(None)	eInduction	High	31.0.1	BOTH	ETR	(None)

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5/11/2012	099618	Mailing Agent info on PS-3541 is not being correctly populated for periodical mailings	For Mail.dat Periodical mailings, the Mailing Agent Info is not being correctly populated. The mailer does include multiple .mpa Preparer CRIDs however, the system randomly picks one Preparer CRID to populate Mailing Agent info for postage statements.	No workaround	No	Mail.dat Postage Statement Processing	High	33.0.0	BOTH	ETR	No
5/11/2012	099606	eVS Postage - international addresses not supported in postage statement submission	This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering for eVS. They were able to submit manifests, but eVS processing failed when the postage statements tried to generate.	EVS	(None)	E-VS	High	(None)	BOTH	ETR	No
5/9/2012	099511	Mail.dat - Periodicals mailings fail to account for bundles.	Mail.dat Periodical mailings fail to account for Carrier Route (.pqt Package Level 'B') Origin Mixed ADC (.csm Container Level 'AH') Bundles.	Use Container Levels 'AB' for 'Mixed ADC' or 'AG' for 'Mixed NDC' as apposed to Container Level 'AH' with Package Level 'B' to map to Line D4.	Yes	Mail.dat Postage Statement Processing	High	31.0.1	BOTH	ETR	No
5/8/2012	099494	eVS: International manifest load successfully when package dimensions are greater than allowed	eVS is allowing larger dimensions than allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46, width greater than 35, and height greater than 46.		(None)	E-VS	High	33.0.0	BOTH	ETR	No
4/30/2012	099125	eDocs - Maildat/MDR job - Rate Level Summary Report - Not showing all the pieces for A1, B1, and D1	The system is not displaying all pieces for A1, B1 and D1 (Non-automation Saturation, High Density, and Carrier Route) on the Rate Level Summary Report	None. These pieces do not display on the report. Possible correction in a future release.	No	Mail.dat Reports	High	33.0.0	Both	ETR	No
4/27/2012	099069	Mail.DAT - Performance Issues during container processing delays transportation updates			No	Mail.dat Validations	High	32.0.0	BOTH	ETR	(None)
4/20/2012	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	Mail.dat Postage Statement Processing	High	32.0.0	External	ETR	No
4/10/2012	098500	Dashboard - Mailer or BMEU postage statement timestamp if they enter an incorrect CRID number in Mailer Owner section on Permit Entry page	User gets timestamp error.	Use search to get the CRID.	No	Dashboard	High	33.0.0	Both	ETR	No
4/5/2012	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	ETR	(None)
4/5/2012	098380	Transaction History Report Production DB Performance problem			No	Performance	High	30.0.1	Both	ETR	(None)

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4/4/2012	098366	MSTR: Address Quality report is not populating data after Release 30			(None)	Microstrategy Reports	High	30.0.1	Both	ETR	(None)
4/2/2012	098240	Mail.XML - Qualification Report Detail message takes longer than expected to process			No	Mail.XML Postage Statement Processing	High	30.0.1	External	ETR	Yes
4/1/2012	098212	Mail.XML - OCI message takes longer than expected to process			Yes	Mail.XML Postage Statement Processing	High	30.0.1	External	ETR	Yes
4/1/2012	098198	Monthly Account and Sampling Summary page shows 0 Samples			No	Scan Based Payment	High	30.0.1	Both	ETR	No
3/29/2012	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	ETR	No
3/23/2012	097186	eDocs - Reconciliation Report - Rate category 'L5z' in view_wws_qual_map should not map to 'MD' (found by Mailer)	In the reconciliation report that compares the postage statements to the qualification report some items that should map to ADC map to Mixed ADC.	Use the postage statement and the qualification report to verify the mailing is correct.	No	Electronic Documentation	High	(None)	Both	ETR	No
3/22/2012	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.	For the field Other, use the correct format numeric only (whole number).	No	Dashboard	High	33.0.0	Both	ETR	No
3/21/2012	096886	Mailer Issue: Update to MLOCR job throwing error 3815 incorrectly.	On update to earlier submission, when the .csm Total Weight field is less than .1 pounds, error code 3815 is incorrectly thrown: Total Weight field in the .csm file cannot be updated for a MLOCR job.	Upon release 30 deployment, Code 3815 will be defined as warning.	No	Mail.dat Validations	High	31.0.0	External	ETR	(None)
3/21/2012	096885	Mdat - Unable to Update Job for Cancel Containers error code 7055	Valid attempt to cancel job having Full Service Indicator fails with validation error 7055 - The Service Level Indicator for at least one .cqt record should be F when the .seg Full Service Participation Indicator is M.	Error 7055 will be changed to a warning message until a fix can be scheduled.	No	Mail.dat Validations	High	31.0.0	External	ETR	(None)
3/20/2012	096872	Third Party Billing: Mail Owner's landing page is not updating with information	The mail owner's eVS Monthly Account & Sampling Summary should be updating with information that can be filtered to see whether it was shipped by a 3rd Party.	None. The 3rd Party information is not available.	No	E-VS	High	32.0.0	Both	ETR	(None)
3/15/2012	095940	Regression Automation: First class mail Parcels - Receipt page shows incorrect (less) Additional Postage Adjusted	The postage values on the review page are correct but on the receipt page are incorrect. The issue impacts statements where the additional postage exceeds the single piece price, and involves MMS, MPCV, or Short Paid.	Customer may receive an incorrect receipt page. However, the postage statement is correct.	No	BMEU	High	(None)	Both	ETR	No

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3/14/2012	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	ETR	Yes
3/14/2012	095892	Regression Automation: Bound Printed Matter Single Piece Rate discrepancy on Presort worksheet	Discrepancy with Bound Printed Matter Single Piece Rate calculation for presort worksheet additional postage.		Yes	PBV	High	29.0.4	Both	ETR	No
2/27/2012	094261	Postal Wizard: Combined Periodicals: Periodical Search is Broken if Mailing Agent is Used	Periodical Search is Broken if Mailing Agent is Used. On the mailer side, for combined periodicals, if a mailing agent is selected (as opposed to a publisher) the search for periodical permits does not return results.	No workaround	No	Postage Statement Wizard	High	33.0.0	Both	ETR	Yes
2/23/2012	094199	Account Management - Pending Periodical - Unable to cancel Pending Periodical application.	Periodicals application is withdrawn clerks can not cancel the application from Account. For proper closeout PP accounts require a refund of fees paid.	None	No	Account Creation - PE/PP	High	31.0.0	Both	ETR	No
2/23/2012	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. If there are multiple permit numbers associated with a CRID I should get a pop up box to search the CRID immediately instead of after I complete the Permi	Search By and Enter and use Permit Number.	No	Domestic Postage Processing	High	33.0.0	Both	ETR	No
2/17/2012	093706	Mail.DAT - Error 4150 Does not allow Entry Point 'Origin' for Std/Periodicals Co-mailings	Facility Type 'O' = Origin should be allowed with certain container levels in Mixed Class Co-Mailings but is not allowed.	Until the root cause is addressed Error 4150 is made a warning message only and will not prevent job submission.	No	Mail.dat Postage Statement Processing	High	34.0.0	Validation	ETR	No
2/16/2012	093680	Dashboard - eDocs - USPS entry point facility displaying some incorrect USPS facilities	PW functionality for users to select a USPS entry point facility to enter their 8017/8125 mail - is displaying some wrong USPS facilities.	Verify USPS entry point facility from other source	No	Electronic Postage Processing	High	32.0.0	Both	ETR	No
2/15/2012	093622	PS 3541 - PSW or BMEU - Periodicals - Combined - Receiving timestamp error when clicking on "Add Another Line" during process the statement	Combined mailing for a large number of publications/issues results in timestamp when click add another line.	Use alternative Mail.dat or Mail.XML to submit Periodicals combined mail with over 10 publications/ issues resulting in over 10 PS Form 3541s.	No	Postage Statement Wizard	High	(None)	Both	ETR	No
2/15/2012	093621	Mail.dat - Postage statement not reflecting .ccr content characteristic	3602 N, 3602 R and/or 3600 should display flags:* RR = Reply Envelope or Reply Card, * NF = Contents NOT required to be mailed FCM, DC = DVD/CD or other disk, PS = Product Sample, RT = Round Trip DVD/CD or other disk.	None. The flag is not checked in the postage statement and is not available for reports or queries.	No	Mail.dat Postage Statement Processing	High	30.0.0	Both	ETR	No

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2/15/2012	093619	PS 3541 - Periodical - Line C30 Nonadv % - Incorrect display 0.00099 instead of new factor 0.00101	On the PS Form 3541, in line C30, the factor should be 0.00101 as of Jan 22. However, the factor displayed is 0.00099. Postage calculation is correct.	Ignore the incorrect factor on the display of line C30.	No	Periodicals	High	31.0.0	Both	ETR	No
2/8/2012	093227	Picture Permit Imprint Indicia (PPI) extra service unavailable in PostalOne!	Picture Permit Imprint Indicia (PPI) extra service unavailable in PostalOne!	Ignore. Picture Permit Imprint functionality must be in place for June roll-out.	Yes	Postage Statement Wizard	High	(None)	Both	ETR	Yes
2/8/2012	093207	PW and BMEU submissions - blank "Incentive/Discount Claimed" dropdown	In postage statement entry for PO! BMEU and Postage Wizard, the "Incentive/Discount Claimed" dropdown is blank.	None	Yes	Postage Statement Wizard	High	(None)	Both	ETR	Yes
2/7/2012	093179	PS 3541 - Periodical - Final postage statement did not display Total of Copies, Address Pieces, Total Bundles, and Total Sacks/Trays	For Postal Wizard, clerk entered, Mail.dat or Mail.XML statements, the Final PE statement is not displaying the total of Copies, Address Pieces (Subtotal line C29), total bundles (Part D), and total sacks/trays and Pallets (Part E).	Use alternative format xls or csv download of the postage statement.	No	Periodicals	High	(None)	Both	ETR	No
2/3/2012	093127	When pending BRM transactions(on hold) are approved, it deducts balance from the permit even if it might have been linked to CAPS account	First a pending BRM transaction is created, then a permit is attached to a CAPS account. Finally, the pending transaction is approved for processing. The local trust account is debited even though the CAPS account should be debited.	Reverse the transaction on the trust account and input the BRM transaction without using a pending BRM transaction.	Yes	Domestic Postage Processing	High	31.0.0	Both	ETR	No
2/3/2012	093126	NT_account_number not created for PE permits in some cases			Yes	Domestic Postage Processing	High	29.0.4	Both	ETR	No
2/1/2012	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	ETR	No
1/27/2012	093022	Mail.dat - Error code 0582 thrown incorrectly	Mailers are receiving error code 0582 For Full-Service Processing, the .csm Label: IM/TM/ Container Or IM/TM/ Tray Barcode field contains an invalid value; it must contain a 21 character IMcb.	None	No	Mail.dat Postage Statement Processing	High	32.0.0	External	ETR	Yes
1/27/2012	093000	Mail.dat - Client Validation Error 2209 should allow Rate Category of A1 , B1, and D1 for Standard Mail for 11-2	Currently, Error Code 2209 is being thrown incorrectly. The mailer is using a Rate Category of A1, B1, or D1 for Standard Mail, this Rate Category is failing client validations however.	Use 12-1 to submit A1 or D1. Do not use A1 or D1 with version 11-2. To enter postage for Standard Mail Carrier Route Nonautomation letters, alternatively use an alternative method, not Mail.dat.	No	Mail.dat Postage Statement Processing	High	32.0.0	Validation	ETR	No
1/27/2012	092996	The automation price check does not automatically getting populated for Standard mail Full_service & Basic service mailing from IMSB online tool	The automation price check does not automatically getting populated for Standard mail Full_service & Basic service mailing from IMSB online tool.		(None)	BMEU	High	29.0.4	Both	ETR	(None)

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1/26/2012	092177	eVS Recalc - recalculation of extra services for mailings with library and media mail errors out	The recalculation tool errors out when attempting to recalculate postage for EFNs with both mail class BL and BS, each with extra service 01.	None	Yes	E-VS	High	30.0.0	Both	ETR	No
1/25/2012	092133	eVS IMD - Rate_Compute Table	Some rate records were not uploading to the rate table. This results in some piece scans being rated as "NA" as they could not map to a valid rate.	None	Yes	eVS IMD	High	(None)	Both	ETR	(None)
1/25/2012	092131	eVS IMD - Mailer Not Found	When the mailer not found checkbox is selected, the mailer field should be populated with "Mailer Not Found". However, the mailer field is not populating and therefore the piece scan cannot be saved.	None. No scan is available.	No	eVS IMD	High	29.0.3.1	Both	ETR	(None)
1/25/2012	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	ETR	Yes
1/25/2012	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	ETR	Yes
1/25/2012	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	ETR	No
1/25/2012	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	ETR	No
1/24/2012	092026	Incorrect Postage: Mail.dat - Duplicate Pieces on Standard Mail Enclosures Statements With Simplified Address Indicator	Mail.dat Periodicals jobs with Standard Mail Enclosures will map pieces to both the Simplified Address and the non-simplified address version of the same line (F1 and F15 for example).	Postal Clerk to enter adjustment to account, then when fixed reverse adjustment and mailer to resubmit job.	No	Mail.dat Postage Statement Processing	High	30.0.0	Both	ETR	Yes
1/23/2012	091879	Update SBP Code for Contract Pricing for Sample Pieces	Sample processing is failing and setting all items to a pending status because the contract price lookup failed. Issue related to Program Registration manner of sending over the MIDs and CRIDs when there is a 'Master CRID'.	None	Yes	Scan Based Payment	High	29.0.3	Both	ETR	(None)
1/22/2012	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	ETR	No

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1/20/2012	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	ETR	No
1/19/2012	091832	Parcel Select Lightweight CCSC product pricing not reflect in E-VS postage	contract for the Parcel Select Lightweight product, only DDU 5-digit is receiving customized pricing-- the other types receive published pricing.	Postal clerk to enter postage by other means or enter adjustment.	Yes	E-VS	High	(None)	Both	ETR	No
1/19/2012	091831	Subtotal Postage, Discount Total, and Fee Total columns not displayed on the PW Confirmation Page	In Postal Wizard for Postage Affixed: The The Subtotal Postage, Discount Total, and Fee Total columns displayed on the Review page are NOT being displayed on the Confirmation page.	None. Accept confirmation page missing data.	No	Domestic Postage Processing	High	30.0.0	External	ETR	(None)
1/18/2012	091791	Invalid cannot find permit error - PS 3602 - When using PI permit as a Additional Postage Account or Permit Imprint Account to pay for Postage Affixed mailing	In Postal Wizard entry of PS Form 3602 Standard Mail Postage Statement, receive error message "The additional postage's permit - PI nn for additional postage - was not found in finance number." However, permit nn is found in the finance number.	Use the account number instead of the Permit number to pay the postage due on the postage affixed mailing or have the postal clerk enter the postage statement.	Yes	Domestic Postage Processing	High	32.0.0	Both	ETR	No
1/18/2012	091790	Dashboard - Mailer - Permit Deposit View Transactions Link on Mailer View - Performance issue	Log on BCG - Click on Mailing reports - Click on View Transactions, and then click on a transaction with tran type = Permit Deposit, it takes a long time to process.	None. Wait for the view transaction report to process.	No	Dashboard	High	(None)	External	ETR	No
1/17/2012	091767	PostalOne! Session Active after user logs out using BCG 'Sign Out' Link	When Mailer logs out of the application using Business Customer Gateway Sign Out Link a PostalOne session is still active.	Close all browser sessions when logging out of BCG.	(None)	Administrative Module	High	29.0.4	External	ETR	(None)
1/12/2012	091692	Regression Automation: Periodical statements with processing category "Parcels" - being changed to "Irregular Parcels"	Periodicals (Regular, Classroom, Nonprofit and Sci of Agr), with processing category = Parcels are incorrectly converted to Irregular Parcels and postage is overcharged.	Enter an adjustment on the customer account for the correct amount of postage or wait until fixed.	Yes	Domestic Postage Processing	High	30.0.0	Both	ETR	(None)
1/12/2012	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	ETR	(None)
1/11/2012	090648	Issue Level Postage Statement & Publication Report: Correct container detail in download	Excel downloads of the Issue Level Postage Statement & Publication Report are not displaying fractional containers in the PS Form 3541 Part E.	The pdf download displays the correct fractional containers.	No	Periodicals	High	30.0.0	External	ETR	No
1/11/2012	090647	Publication Report: Unexpected Manual Statements	The publication report includes manually entered statements that do not appear in the publisher's other reports and queries. These statements are invalid having postage amounts but zero copies.	Use other reports to obtain information about the Periodicals mailings.	No	Periodicals	High	30.0.0	External	ETR	No

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1/11/2012	090645	Publication Report: Calculations are incorrect (Postal Wizard statements) SCF/ADC	The Publication Report calculations on the search screen are incorrect for SCF% and ADC%. For Postal Wizard statements, the calculations are not including copies in the calculation: total SCF/ADC copies (lines B2/B3) / total copies.	The publication report is incorrect.	No	Periodicals	High	32.0.0	External	ETR	No
1/11/2012	090640	Issues in loading the FS NIXIE and ACS data to the FS reporting tables	ACS and NIXIE data do not load to the full-service reporting tables and this limits mailer's access to the ACS and NIXIE data through Business Customer Gateway (BCG).	Use an alternative method to obtain the ACS and NIXIE data.	(None)	Push/Pull Data Distribution	High	29.0.1	External	ETR	(None)
1/10/2012	090631	Mail.xml - Incorrect Total Copies on A1 of PS3541 Periodicals Postage Statement	The 'Total Copies' field should display the sum of 'Nonsubscriber' plus 'Subscriber' copies. the 'Total Copies' field on A1 is displaying the Nonsubscriber copies.	None. Total copies has the nonsubscriber copies. Postage is not affected.	(None)	Mail.XML Postage Statement Processing	High	30.0.0	Both	ETR	(None)
1/10/2012	090628	Display issue on Review page with the negative sign when a postage statement has Incentive discounts populated	When a postage statement has an incentive discount, the negative sign (symbol) on the review page is missing. The postage is correct.	None.	No	Domestic Postage Processing	High	(None)	Both	ETR	No
1/10/2012	090627	Mail.dat - Validation 4206 being run on all co-pal jobs instead of just bundle-based	Mailers that are submitting updates to tray-based co-pal jobs (hdr, seg, csm, mpa, oci) are experiencing the following error: [4206] Required File Missing: file names. This validation is only applicable to bundle-based co-pal.	The .hdr, .seg, .mpu, .mcr, .mpa, .cpt, .csm, .cqt, .pqt, and .oci files must be included in the update to the tray-based co-pal job. Alternatively, the postage statement may be entered by alternative means.	No	Mail.dat Validations	High	30.0.0	Both	ETR	Yes
1/10/2012	090626	Mail.dat (version 12-1) - Error Code 4352 (Mailing Date before January 22, 2012) is incorrectly triggering for sibling containers	The Postage Statement Mailing Date validation is checking every Container (.csm records). Error preventing file submission occurs when the Postage Statement Mailing Date isn't present for the sibling container record.	Enter a Postage Statement Mailing Date for the sibling container or enter postage statements by other means.	No	Mail.dat Postage Statement Processing	High	32.0.0	EXTERNAL	ETR	Yes
1/10/2012	090620	Mailer - Data Distribution Dashboard Date Range Error	The year is not factored in the date comparison and gives an error message "Start Date must be before the End Date" if the month of the start date is greater than the month of the end date. Example: Date range 12/dd/11 to 1/dd/12 generates error.	Select data for the dashboard using dates that do not fit the criteria for this problem.	(None)	Push/Pull Data Distribution	High	29.0.2	Both	ETR	(None)
1/9/2012	090600	Mailer View - PSW - Mailer's Mailing Date to be after 1/22/2012 in the prior rate case link	Mailer entering a postage statement in Postal Wizard allows Mailer's Mailing Date to be after 1/22/2012 in the prior rate case link. Incorrect prices are applied.	Postal clerk must not finalize postage statement for mailing date Jan 22 and after with prices before Jan 22. If finalized, the postage statement must be reversed.	Yes	Postage Statement Wizard	High	29.0.1	Both	ETR	(None)

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1/9/2012	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.	Election Mail is not an available product at this time. Any Postage Statement with Election Mail must be reversed and reentered to receive correct First-Class Mail Postage.	(None)	Mail.XML Validations	High	29.0.2	Both	ETR	(None)
1/8/2012	090585	Unable to pull the Original Container Information report from Dashboard	User unable to access Original Container Information report from the dashboard due to performance problem.	None.	(None)	Dashboard	High	29.0.0.1	Both	ETR	(None)
1/8/2012	090581	PBV: Previously Assessed Content Eligibility	User picks previously assessed, and tries to enter Content Eligibility verification results by checking the box on the second screen, the user gets a timestamp error on the following page.	Clerk shall verify manually and record a VRSR. If there were failures, the additional postage can be collected via adjustment transaction to customer account.	No	PBV	High	31.0.0	Both	ETR	No
1/6/2012	090566	Display of Total Postage (Label and Value) after the reduction of shortage and spoiled pieces' discount is missing when a Mail.dat/Mail.xml job has shortage/spoiled pieces in the mailing in it.	When acceptance clerk finalizes the postage statement the shortage/spoilage is missing.	Request for a refund transaction if the shortage or spoilage is not taken into account.	Yes	Domestic Postage Processing	High	29.0.1	Both	ETR	(None)
1/6/2012	090565	Total Postage is incorrect on the Standard Mail master statement; correct on billable postage statement	Postage is displayed and billed correctly from the child postage statements. The master statement display of total postage is incorrect.	Ignore the master statement display of total postage.	No	Mail.dat Postage Statement Processing	High	32.0.0	BOTH	ETR	No
1/6/2012	090564	PostalOne - Prog Reg Interface Script is very slow and is not finishing	Prog Reg Interface Script is very slow and is not finishing. This is causing NSA contract pricing to be unavailable.	None.	(None)	Domestic Postage Processing	High	29.0.1	Both	ETR	(None)
1/6/2012	090548	672 No Check-in for Auto-finalized eDOC statements for both single & master combined job	Missing Checked-in Postage statement features. For an eligible PS-3600, PS-3602, PS-3541 postage statement the following fields will be defaulted when not already populated in the eDoc. Check In Date/Time when the Postage Statement is Auto-Finalized..	No workaround	No	Electronic Postage Processing	High	33.0.0	Both	ETR	Yes
1/6/2012	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	ETR	(None)
1/5/2012	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	ETR	(None)
1/5/2012	090526	SBP - Postage Due Statements are getting Error for Priority Mail Flat Rates	Scan based payment transactions do not receive a transaction ID and display error on the dashboard instead of complete.	Enter postage statement by other means not scan based payment.	(None)	Scan Based Payment	High	29.0.1	Both	ETR	(None)

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1/5/2012	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	ETR	No
1/5/2012	090515	Duplicates lines (display only) being displayed on review page for combined mailings	Duplicates lines being displayed on review page (or when a statement is picked after being finalized from the dashboard) for combined postage statements only. Applies to Mail.dat, Mail.XML, Postal Wizard and Clerk entry.	None. Ignore the display of duplicate lines. Total postage is correctly billed.	(None)	Domestic Postage Processing	High	29.0.2	Both	ETR	(None)
1/4/2012	090513	Mailer: 3605 Package Services Postage Statement PDF Display Issues	Missing columns "Hold for Pickup" and "Customer Generated Electronic Labels" Duplicate column "Packaging is Based On"	None. Must be fixed by Jan 22.	No	Mailer View Functionality	High	29.0.1	Both	ETR	(None)
1/4/2012	090509	Mail.XML 11.0D Characteristic Mail Content Type not working	Mail Content is not recorded on Standard Mail or First-Class Mail postage statements: Reply Envelope or Reply Card, Contents NOT required to be mailed FCM, DVD/CD or other disk (inc Round Trip), Product Sample.	None. Even though mailer reports mail content, it will not display on the postage statement.	No	Mail.XML Postage Statement Processing	High	30.0.0	Both	ETR	No
1/4/2012	090385	Regression Automation: Problem with specifying Additional/Affixed postage accounts on the Review page	Can't submit Postage statements of type "Postage Affixed" from BCG because the Permit not found in finance number.	Enter the Permit Number using the Search link.	Yes	BCG	High	31.0.0	Both	ETR	No
1/4/2012	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	ETR	(None)
1/3/2012	090367	Presort Eligibility Report - postage computation issues (various)	Various circumstances result in the presort eligibility functionality computing postage as \$0, resulting in negative postage due.	Ignore the Presort Eligibility report and ensure the postage statement is correct.	Yes	E-VS	High	30.0.0	Both	ETR	No
1/7/2013	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.	No workaround	No	Mail.dat Validations	Medium	(None)	External	ETR	(None)
1/4/2013	110278	Mail.dat - Turn On Error Codes 4057 & 4058	Mail.dat - Turn On Error Codes 4057 & 4058 The .mpu Mail Piece Unit - Weight field must be populated with a value that is less than or equal to 16 oz when the .mpu Mail Piece Unit - Class field is populated with 3 = Std Mail and .mpu Mail Piece Unit	No workaround	(None)	Mail.dat Validations	Medium	(None)	External	ETR	(None)
12/28/2012	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	No workaround	Yes	(None)	Medium	34.0.0	Both	ETR	Yes
12/10/2012	108872	Mail.DAT: Error code 0587 not throwing correctly.	Error code 0587 states "For Full-Service Processing, at least one of the following fields must be populated when the .pdr file is submitted	No around	No	Mail.dat Validations	Medium	(None)	External	ETR	Yes

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12/4/2012	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.	No workaround	No	Dashboard	Medium	34.0.0	External	ETR	No
12/3/2012	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.	No	Mail.dat Postage Statement Processing	Medium	(None)	Both	ETR	No
11/29/2012	108170	Mail.dat - Internal error when user name is more than 30 characters	Internal errors are thrown when the user name exceeds 30 characters.	Change user to length not greater than 30 characters.	No	Mail.dat Validations	Medium	(None)	External	ETR	No
11/28/2012	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	No workaround	No	Mail.dat Postage Statement Processing	Medium	33.0.1	Both	ETR	No
11/28/2012	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	No workaround	No	Mail.dat-SASP Interface	Medium	(None)	Both	ETR	Yes
11/20/2012	107602	The procedures which implement these validations need to be added to validation processing chain:7110 Seamless containers w/container typeL;7121 Seamless Parallel Run containers w/container type L;7098balance of mpa.;7114 CAPS Credit Account balance	Mail.dat validations 7110, 7121, 7098, 7114 are not thrown as expected;the procedures which implement these validations need to be added to validation processing chain	No workaround	No	Mail.dat Postage Statement Processing	Medium	(None)	Both	ETR	Yes
11/13/2012	107260	PostalOne! did not populate Mobile Barcode Incentive amount and pieces	Mobile Barcode Incentive system didn't populate the Incentive amount and pieces in PW statement sum table.	None	No	Financial Activity Management (Deleted)	Medium	(None)	Both	ETR	No
11/13/2012	107257	Dashboard - Mailer View - Mailer received the blank screen after clicking on "Printer Friendly Version" URL for PE statements at the Confirmation page	On Dashboard (Mailer View), Mailer received the blank screen after clicking on the Printer Friendly Version URL for PE statements. Per Mailer, they were using IE 8.	No workaround	No	Dashboard	Medium	(None)	External	ETR	No
11/8/2012	107078	Labeling List validation result discrepancy	Labeling List validation result discrepancy	None	No	eInduction	Medium	33.0.0	Both	ETR	No
11/7/2012	107019	Mail.dat - Both IMR and PBC files being allowed in same 12-2 submission	12-2 jobs are allowed to be submitted with both an IMR and a PBC file. This causes issues in SASP when processing the eDoc.	The mailer will need to ensure they only use one of these files in order for SASP processing to be successful.	(None)	(None)	Medium	(None)	External	ETR	(None)
11/1/2012	106872	Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file	The total pieces is currently not being updated to include spoiled or shorted pieces when the mailer uses a PAR file.	The mailer can use either a PDR or PBC file to account for spoilage/shortage.	No	Mail.dat Postage Statement Processing	Medium	(None)	External	ETR	No
10/12/2012	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	ETR	(None)

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10/12/2012	106100	eDocs - Qualification (Qual) report - eDG bundles (Rate Level '3B') should not display 'AXXX'	In Qualification Report, 3DG bundles(rate level '3B') in MxADC tray has group destination as 'AXXX' when bundle's Package Zip Code is in 3 digit and containers sortation level is MAAD or MADC	No workaround	No	Electronic Documentation	Medium	(None)	Both	ETR	No
9/26/2012	105696	Mail.XML: Statement Sequence No. not populating correctly on Postage Statements.	Currently, the system is populating Statement Sequence No. with the "userpostagestatementid" Mail.XML field. This is incorrect.	The mailer can also populate the "userpostagestatementid" with the 'statementsequencenumber' value. This will populated the Statement Sequence No. on the postage statement.	No	Mail.XML Postage Statement Processing	Medium	(None)	Both	ETR	No
9/26/2012	105683	SRS 814 - 8017/8125 - Origin Plant Location is incorrect	In the 8017/8125 forms, field block #28 which is for "Destination Office information" is currently NOT populated, and Field block #7 which is for "Origin Plant Location" is incorrectly populated (it contains "Destination Office Information"	No system workaround - The Destination office (block 28) should be populated with the info that is currently going into block 7.	No	Postage Statement Wizard	Medium	(None)	Both	ETR	No
9/25/2012	105649	Mail.XML - Sortation Level is not decoded for V_MX_BNDL_DETAIL	The Sortation Level values on the V_MX_BNDL_DETAIL view are not being decoded from the values submitted in the BundleDetailCreateRequest message. As a result, the Bundle Report is incorrectly showing blanks for the Sortation Levels.	Use the Qualification Report	No	Mail.XML Report Processing	Medium	(None)	External	ETR	No
9/12/2012	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	ETR	No
9/7/2012	104733	Dashboard - System displays wrong Preparer companys name in the Mailing Group Summary Information section.	System displays wrong Preparer companys name in the Mailing Group Summary Information section. Based on this postage statement, the Preparer companys name should be ALG WORLDWIDE LOGISTICS, not MYSTIC STAMP COMPANY INC.	No workaround	No	Dashboard	Medium	(None)	Both	ETR	No
9/4/2012	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	No	Dashboard	Medium	(None)	External	ETR	No
8/22/2012	103239	Mailer - Dashboard - Mailing Report - Incorrect Post Office of Mailing displaying on postage statement link via View Transactions	Incorrect Post Office of Mailing displaying on postage statement link via View Transactions.	Unable to duplicate error. Require further research to determine business workaround.	No	Dashboard	Medium	34.0.0	External	ETR	No
8/15/2012	103048	Mail.DAT: Validation prevents submission of pending periodicals with firm bundles - Error 4169	Validation prevents submission of pending periodicals with firm bundles. Error code 4169 displays.	None	No	Mail.dat Validations	Medium	34.0.0	Validation	ETR	No

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8/13/2012	102914	Mail.dat - Internal error (ORA-01870: the intervals or datetimes are not mutually comparable) is causing the postage statement finalization process to fail.	MDX processing does not complete successfully. Root cause unknown. This does not occur frequently. This does not occur frequently nor recently.	No workaround	Yes	Mail.dat Postage Statement Processing	Medium	34.0.0	Validation	ETR	No
7/31/2012	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		No	Mail.dat Reports	Medium	33.0.0	External	ETR	No
7/31/2012	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)	elnduction	Medium	32.0.0	Both	ETR	(None)
7/25/2012	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		No	Mail.dat Reports	Medium	33.0.0	Both	ETR	No
7/24/2012	102333	Mail.DAT: Client "Forgot Password" link is broken.	Mail.DAT: Client "Forgot Password" link is broken.		No	Mail.dat Postage Statement Processing	Medium	33.0.0	Both	ETR	No
7/19/2012	102301	Dashboard - Final Receipt - Incorrectly showing N/A for "Advertising Percentage in This Issue"	Dashboard - Final Receipt - Incorrectly showing N/A for "Advertising Percentage in This Issue"		(None)	Dashboard	Medium	33.0.0	Both	ETR	(None)
7/17/2012	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	No	Dashboard	Medium	33.0.0	Both	ETR	No
6/29/2012	102064	Mail.XML Reconciliation Report display for single piece	Entered a Mail.XML job and reviewed Reconciliation Report and it is displaying the wrong amount for the Single Piece line. display is wrong in both USPS Processing Due column before finalization and Finalized Postage Statement column after finalization	No workaround	No	Dashboard	Medium	(None)	BOTH	ETR	No
6/28/2012	102051	Dashboard - Mailing Agent was incorrectly populated	Mailer is using correct CRID # in the MPA Preparer field, and MDR is populating Lancaster West in PW_WIZARD_ADDRESS, but the system displays EAST PLANT as Mailing Agent in postage statement.	None	No	Dashboard	Medium	(None)	BOTH	ETR	No
6/27/2012	101952	Mail.dat - Error 3950 thrown for all Container Types when using version 12-2	Error 3950 thrown for all Container Types when using version 12-2	Mailer can submit using version 12-1.	No	Mail.dat Validations	Medium	(None)	Validation	ETR	Yes
6/25/2012	101377	PostalOne Mail.XML 10.0C OpenMailingGroupCreateRequest Message "REJECTED" - 6/24			(None)	Electronic Documentation	Medium	(None)	EXTERNAL	ETR	(None)
6/22/2012	101360	Mail.xml - Missing validation for election mail	Reinstate validation to not allow Election Mail		No	Mail.XML Validations	Medium	(None)	BOTH	ETR	No
6/20/2012	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	Yes	(None)	Medium	34.0.0	External	ETR	Yes

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6/19/2012	100985	Mail.XML - postg_stmt_ctr_info_map not populated correctly for some jobs	There are some Full or Mixed Service jobs that have finalized postage statements, but do not appear in v_qual_container, due to not populating postg_stmt_ctr_info_map	None	No	Mail.XML - SASP Interface	Medium	(None)	BOTH	ETR	No
6/15/2012	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	ETR	No
6/14/2012	100905	Mail.dat - no longer validating the Pending Periodicals use active permit in the client when the permit is inactive	The system does not validate if Pending Periodicals is active in the client. When inactive permits are used and system attempts to process postage statements, the job ultimately fails.	Ensure that an active permit is being used.	No	Mail.dat Validations	Medium	(None)	BOTH	ETR	No
6/13/2012	100877	Dashboard - PSW - Mailer unable to delete some Incomplete (INM status) statements	Mailer unable to delete some Incomplete (INM status) statements	No workaround	No	Dashboard	Medium	(None)	EXTERNAL	ETR	No
6/8/2012	100559	Mail.dat - Error Code 7090 being thrown incorrectly			(None)	Mail.dat Validations	Medium	(None)	BOTH	ETR	(None)
6/7/2012	100543	Mail.xml - System incorrectly handling RepositionableNotesIndicator	Although user claims repositioning notes these do not show up on the postal statements	Postal Clerk will charge an adjustment for the repositioning notes	No	Mail.XML Postage Statement Processing	Medium	33.0.0	Both	ETR	No
6/7/2012	100519	Mail.xml - Part S extra service pieces exceed rest of mailing	During Mail.xml testing, a First Class mailing generated extra service pieces greater than the number of pieces in the entire mailing. This resulted in a higher charge on postage statement.	No workaround	No	Mail.XML Postage Statement Processing	Medium	33.0.0	BOTH	ETR	No
6/5/2012	100440	Mail.dat - Error Code 7090 being thrown incorrectly for cancel submission	Error Code is thrown incorrectly to cancel submission for a job.	None	No	Mail.dat Validations	Medium	(None)	BOTH	ETR	No
5/31/2012	100337	Mail.dat - Turn off warning message 4121	Kathryn Mackey to update Release Notes		(None)	Mail.dat Validations	Medium	31.0.1	EXTERNAL	ETR	(None)
5/22/2012	100047	Mail.dat - B15 on 3541 Postage Statement populating incorrectly (fixed R29, query only)			Yes	Mail.dat Postage Statement Processing	Medium	(None)	BOTH	ETR	(None)
5/15/2012	099810	Mail.DAT/Mail.XML -Master 3600 ps-canceled Enhanced XML receipt file shows null copies	For the master of the 3600 Postage Statement, the ps-canceled type of the Enhanced XML receipt file correctly shows negative pieces and postage values, but incorrectly shows negative null copies.	no workaround	No	Mail.dat Reports	Medium	33.0.0	Both	ETR	No
5/14/2012	099672	Transaction Summary report - displays affixed permit balances affected by mailings and mailing reversals	Affixed permit balances shown on the transaction report do not take into account mailing transactions and reversal transactions.	The report balances are incorrect. The account balances are correct.	(None)	BME Reports	Medium	32.0.0	Both	ETR	(None)

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5/9/2012	099532	Dashboard - "Printer Friendly Versions" Download - Incorrectly showing Post Office of Mailing for Mailing Agent	Mailer submitted the statement. On the Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Version", the Post Office Mailing changes to Algonquin, IL.	No workaround	No	Dashboard	Medium	(None)	Both	ETR	No
4/25/2012	098943	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018	The mailer should ensure that all required fields are populated. Or use Mail.XML, Postal Wizard or BMEU Entry for the postage statement.	Yes	Mail.dat Validations	Medium	33.0.0	External	ETR	No
4/18/2012	098811	Mailer View: Mailing Reports > Statement of Ownership update	Mailer View: Mailing Reports > Statement of Ownership update. For consistency, "Finance No" has been renamed to "PO of Permit Fin No."	No workaround	No	Mailer View Functionality	Medium	(None)	External	ETR	No
4/18/2012	098810	Mailer View: Summary view page update	Mailer View: Summary view page update. For consistency, "PO of Mailing" has been renamed to "PO of Permit."	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR	No
4/18/2012	098809	Mailer View: Manage Permits > Permit Profile update	Mailer View: Postal Wizard > Permit Search update. For consistency 1. Rename "PO of Mailing" to "PO of Permit" 2. Rename "Finance No" to "PO of Permit Fin No"	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR	No
4/18/2012	098808	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	No workaround	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR	No
4/18/2012	098807	Mailer View: Postal Wizard > Permit Search update	Mailer View: Postal Wizard > Permit Search update. For consistency 1. Rename "PO of Mailing" to "PO of Permit" 2. Rename "Finance No" to "PO of Permit Fin No"	None	No	Mailer View Functionality	Medium	(None)	EXTERNAL	ETR	No
4/18/2012	098800	Mail.dat - Error code 7091 text to provide additional context	Error code 7091, which indicates that there are duplicate barcodes in the .csm file currently does not provide enough context to assist the mailers in correcting their files.	None	No	Mail.dat Validations	Medium	(None)	BOTH	ETR	No
4/17/2012	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	ETR	No
4/17/2012	098769	Statement of Ownership form 3526 - Blank screen displayed when navigating to form	The system returns a blank page when customer requests to complete the Statement of Ownership, Form 3526 via Postal Wizard.		No	BCG	Medium	31.0.0	Both	ETR	(None)

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4/16/2012	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 .	Yes	Mail.XML - SASP Interface	Medium	(None)	Both	ETR	Yes
4/5/2012	098390	eVS Custom Rates - PSLW rate look up doesn't use new processing category element			(None)	E-VS	Medium	31.1.0	BOTH	ETR	(None)
3/30/2012	098196	Mail.DAT- Incorrect rate levels on the Qualification Report	Qualification Report for rate categories A1, B1 and D1 are incorrect due to wrong mapping of report headings.	None	Yes	Mail.dat Postage Statement Processing	Medium	31.1.0	Both	ETR	No
3/27/2012	097449	Mail.xml - Error Code 8998 validation comparing incorrect copy totals.	Validation comparing incorrect copy totals, understating the Addressed Pieces at DDU Prices .	Check the number of Addressed Pieces at DDU (A17) prices is not greater than the sum of Copies for In-County Pound Prices (A1).	Yes	Mail.XML Postage Statement Processing	Medium	32.0.0	Both	ETR	No
3/26/2012	097213	PSW system zeroing out all data	The adjust button is selected adjust entries made on the Postage Statement is zeroing out all of the data.	None	Yes	Postage Statement Wizard	Medium	(None)	Both	ETR	No
3/23/2012	097183	Mail.dat - Cancel job processing for long time (found by Mailer)	Mailer cannot delete job due to long run time (over 20 hr) causing system admin to abort the cancel job. no finance impact since clerk already reversed postage statements.	Instead of sending a delete status for each container send a delete entire job. If this does not work call the help desk for a data repair.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR	No
3/21/2012	096938	Mailer - Mailing Reports - View Transaction - Begin and End Balance displaying incorrectly due to pri_tran_bal was not updated accordingly			(None)	(None)	Medium	32.0.0	EXTERNAL	ETR	(None)
3/20/2012	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	ETR	(None)
3/15/2012	095951	Non Profit - Gospel Tabernacle needs PO location moved to South Florida Facility	Pending authorization #: 1532135 - Gospel Tabernacle of Faith Deliverance Church needs PO location moved to South Florida Facility, Pembroke Pines FL 33082.	None	No	NonProfit	Medium	32.0.0	Limited - Ex	ETR	No
3/15/2012	095934	eVS GUI + DB - volume for carbon footprint report is missing pieces			No	E-VS	Medium	30.0.1	Both	ETR	No
3/14/2012	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	ETR	No

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3/12/2012	095776	SASP requires a threshold for associating ACS NIXIE records	SASP is associating an ACS NIXIE for an IMB in Q2 Service Measurement which was also an IMB in Q1, subsequently recalculating the piece in Q1 Service Measurement.	None	No	SASP	Medium	(None)	Both	ETR	No
3/2/2012	094664	Combined Mixed Class should not be an option for First-Class Mail.	The check box for Mixed Class needs to be removed from the Postage Statement screen. Combined Mailing Mixed Class should not be an option for First-Class Mail.	Do not select check box for Mixed Class needs to be removed from the Postage Statement screen	No	Domestic Postage Processing	Medium	(None)	Both	ETR	No
3/1/2012	094548	Mail.DAT - Update 7094 Referential Integrity validation - Does not apply to Transportation Updates	7094 Referential Integrity validation - Does not apply to Transportation Updates	None if prior original and update submissions will require accurate piece data.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	Validation	ETR	No
2/29/2012	094389	Dashboard - Master statement was in CAN status but some Child still show INC or Individual statement was in CAN but dashboard still in INC	The Master statement was Cancelled (CAN status) but some Child are still showing INC.	None. Requires a data repair	No	Dashboard	Medium	(None)	Both	ETR	No
2/24/2012	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	ETR	No
2/22/2012	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	ETR	No
2/22/2012	093849	Mailing Activity Report with increased load high response time observed with failed transactions	High response time observed with high number of failed transactions for pages related to the Mailing Activity Report with increased load.	Access report during low peak times.	No	Performance	Medium	32.0.0	Both	ETR	No
2/9/2012	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	ETR	No
2/9/2012	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	ETR	Yes
2/1/2012	093090	PS 3602N - Standard Mail - Non Profit - Invalid error regarding to Non Profit account on Account Holder	User was unable to process postage statement for 3602-N Standard Mail - Machinable and Irregular Parcels if Account Holder is used by regular account and Mail Owner is used by Nonprofit account	None. Enter the postage by an adjustment transaction. In a future release the check for nonprofit authorization will be only for the mail owner.	No	Domestic Postage Processing	Medium	29.0.4	Both	ETR	No
2/1/2012	093079	Mail.dat - Single-piece weights for Package Services Flats not rounding to 2 decimal places	Single-piece weights for flats mailed at Bound Printed Matter, Media Mail, and Library Mail prices should be rounded to two decimal places. However, they are allowing four decimal places.	All jobs must be submitted with per piece weight already rounded to two decimal places.	Yes	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR	No

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1/25/2012	092132	eVS IMD - Mailer Missing for non-concatenated barcodes	When the non-concatenated barcode is scanned and then the zip code barcode, the mailer field is reset on the backend. The piece is able to be saved, the sample list will not display the mailer. Scans are not being uploaded to the DB.	For a non-concatenated mailing, users should first scan the zip barcode and then the PIC	No	eVS IMD	Medium	29.0.3.1	Both	ETR	(None)
1/25/2012	092128	Dashboard - Permits were missing CRID	CRID does not display in Mail Owner section if the Permit is not linked to a CRID. This disallows the electronic statement to be entered.	Need to manually link permit to a CRID.	No	(None)	Medium	(None)	External	ETR	Yes
1/24/2012	092042	Mail.dat - Internal error thrown when more than 9 package services statements generated	If more than 9 postage statements are generated for class 4 (package services), an internal error is thrown incorrectly.	Mailer can divide their ready-to-pay updates to produce 9 or fewer statements at a time.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	External	ETR	No
1/24/2012	092028	Carbon Accounting Statement - Parcel Select Emissions Being Reported on Parcel Post Line	Parcel Select emissions being reported in Parcel Post line item on Carbon Accounting Statement instead of separate Parcel Select line item.	No workaround	No	Reporting	Medium	(None)	Both	ETR	No
1/24/2012	092023	Carbon Accounting Statement - Some PS Lines Only Retain 3 Decimal Places	Raw emissions figures for some postage statement line items still retained to only 3 decimal places, instead of 4.	No workaround	No	Reporting	Medium	(None)	Both	ETR	No
1/23/2012	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	ETR	No
1/22/2012	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	Mail.dat Postage Statement Processing	Medium	30.0.0	Both	ETR	Yes
1/22/2012	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	ETR	(None)
1/19/2012	091830	Mail.dat - Use MPA Preparer CRID to populate Mailing Agent name on the Job Details page	the Mailing Agent name that is displayed is populated via the preparer permit, which is derived via the user's login in account. This can result in inaccurate information being displayed on the dashboard.	None. In future release update logic to use MPA Preparer CRID to populate Mailing Agent name on the dashboard.	No	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR	Yes
1/19/2012	091829	Total Postage is incorrect on the Standard Mail master statement; correct on billable postage statement	Postage is displayed and billed correctly from the child postage statements. The master statement display of total postage is incorrect.	Ignore the master statement display of total postage.	No	Dashboard	Medium	(None)	Both	ETR	(None)

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1/18/2012	091780	Parcel Select Sample Showcase Part J Line J1 is not accepting minimum weight and Lines J7 and J8 are not accepting maximum weight	Parcel Select Sample Showcase Part J Line J1 is not accepting minimum weight of 0.7812 lbs (12.5 oz.). It rounds off to 2 digits to either 0.78 oz. or 0.79 oz.	Mailer or postal clerk should be able to enter 12.5 oz = .78125 lb but due to system error must enter .79 lb for min weight.	Yes	Domestic Postage Processing	Medium	31.0.0	Both	ETR	No
1/12/2012	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	ETR	No
1/12/2012	091696	OCI Download Reports (xls and csv) Not Displaying properly	All the columns on the OCI report do not Download to the XLS and CSV reports. The columns on the XLS and CSV reports must be readable (not contain 2.93E+23) and the column headers visible without the user having to enlarge columns.	Relabel columns with correct headers and enlarge column widths in the xls and csv files.	No	Reporting	Medium	31.0.0	Both	ETR	(None)
1/11/2012	090643	Mail.dat Periodical Postage Statement Parts D and E - significant digits within calculations affect postage	The rounding logic should be adjusted so that only four (not seven) significant digits are factored into the calculations for Part D (bundle charges) and Part E (container charges).	Incorrect calculation undercharges or overcharges for postage. For overcharges, customer may request a refund.	Yes	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR	(None)
1/11/2012	090642	In 3-Digit/SCF, SCF is not appeared on Nonmachinable Flats Barcode for PE Postage Statement price list.	When the postal clerk enters a PS Form 3541 Periodicals Postage Statement with Nonmachinable Flats Barcoded pieces descriptions should read 3-Digit/SCF but instead reads 3-Digit (missing SCF).	Accept the incorrect description displayed. The description is correct on the postage statement output.	Yes	Periodicals	Medium	(None)	Both	ETR	No
1/10/2012	090623	Fix the error handling in the Closeout Message parser when encountering an invalid xml.	The mailer will not be able to receive Closeout messages that were created using Mail.XML versions other than the one used to submit the request. There are no appropriate error messages for this event.	Do not use different Mail.XML version from the one used to submit the request. See Mail.dat and Mail.XML version schedule document for Jan 8 2012 release https://ribbs.usps.gov/intelligentmail_schedule/documents/tech_guides/specs/IDEAllianceSpecs.pdf .	(None)	Mail.XML Validations	Medium	29.0.2	External	ETR	(None)
1/10/2012	090622	Enhance the DB queries that process the Informed Visibility Data for Data Distribution	Enhance the performance of the Database procedures that load and prepare the Informed Visibility data for Mail.XML Pull, Mail.XML Push and Downloadable reports.	None. The performance of the push messages and the reports is slow.	(None)	Mail.XML Report Processing	Medium	29.0.2	External	ETR	(None)

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	CR Type	Full Service
1/9/2012	090595	Mail.dat Periodical Postage Statement Part B - Advertising Pounds displays inconsistent with postage	For Periodical Postage Statements, Part B, the Advertising Pounds calculation currently used to display the integer in the 'Advertising Pounds' column differs from the Advertising Pounds calculation used in determining postage.	None. There will be a small difference between the displayed postage amounts on each line and subtotal and the Periodicals postage billed.	Yes	Mail.dat Postage Statement Processing	Medium	32.0.0	Both	ETR	(None)
1/8/2012	090574	Mailer View : On "Summary " Page Bulk Mail Center (BMC) link is not functional.	When Mailer is logged in regarding the Transaction/Information "Summary" Page, on right site of the page, when the Bulk Mail Center (BMC) link is selected, the Error - Page not found is displayed.	Use url https://www.usps.com/business/national-distribution-centers.htm	No	Mailer View Functionality	Medium	30.0.0	External	ETR	No
1/6/2012	090569	Copalletization Original Container Information report Performance Issue	Copalletization Original Container Information report is timing out	Do not use the Copalletization Original Container Information report - request report by alternative means from mailer.	No	Reporting	Medium	30.0.0	Both	ETR	No
1/6/2012	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	ETR	No
1/6/2012	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	ETR	No
1/4/2012	090478	Regression: Error When Opening Deleted Container Report on Dashboard	An unexpected error has occurred while processing your request. The error has been logged with error id = 21156. Please try your request again	None. Do not use Deleted Container Report	No	Domestic Postage Processing	Medium	(None)	Both	ETR	No
1/3/2012	090369	Unable to submit Periodical combined statements from Postal Wizard with 'Does mailing require a 8017/8125' checked on all children.	In some cases for Periodicals Combined statements, postage statement entry cannot be completed if box, 'Does mailing require a 8017/8125' is checked.	Do not check box 'Does mailing require a 8017/8125' even if it applies	No	Postage Statement Wizard	Medium	30.0.0	Both	ETR	Yes
1/3/2012	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	ETR	(None)
#####	110408	Regression. Mailer View. Printer Friendly Version for Mailing Summary Report does not display data.	Regression. Mailer View. Printer Friendly Version for Mailing Summary Report does not display data.	No workaround	(None)	Mailer View Functionality	Low	(None)	External	ETR	(None)
1/7/2013 12:02	110295	Cannot click to Select a Container Placard option in Chrome browser.	If a user is finalizing a postage statement using Google Chrome, the user is unable to select one of the four placard options on the Review page with a mouse click.	No workaround	(None)	Dashboard	Low	(None)	External	ETR	No
1/7/2013 10:55	110289	Carbon Accounting Statement - Additional Information Page Displays Extra "Å" Characters Within Report Text	On the USPS BlueEarth™ Carbon Accounting Statement — Additional Information page, the "Å" character is inserted throughout the report text.	Users should disregard the additio	No	Reporting	Low	(None)	Both	ETR	No

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12/27/2012	110097	SRS 834, REQ 200 - PW confirmation page, Line S19, the data needs to be centered with the column headers	SRS 834, REQ 200 - PW confirmation page, Line S19, the data needs to be centered with the column headers	None	(None)	Postage Statement Wizard	Low	(None)	external	ETR	(None)
12/18/2012	109875	Regression. Mailer View. Issue on Account Search Result Page for International PSs.	On Postal Wizard Page select any International PS for submission, when only one permit returned by search - Account Number radio button should be selected by default for International PS as it is for Domestic PS.	No workaround	No	Int'l Postage Processing	Low	34.0.0	External	ETR	No
12/18/2012	109863	Regression using Firefox browser. Mailer View. Issue with International Part - A on Mailer Information Page.	Regression using Firefox browser. Mailer View. Issue with International Part - A on Mailer Information Page. Display issue only.		(None)	Int'l Postage Processing	Low	(None)	External	ETR	(None)
6/28/2012	102057	Mail.dat - Jobs are failing due to database error	Mail.dat jobs are failing due to an internal error caused by an oracle bug. This internal error occurs when the maximum number of Oracle allotted locked rows per database block is exceeded during a transaction. solution is to upgrade PO! to Oracle 11G		(None)	Mail.dat Validations	Low	(None)	EXTERNAL	ETR	(None)
5/25/2012	100215	Time Stamp error when finalizing Master Package Services	Upon attempting to finalize the Package Services postage statement for a Mail.dat job, clerk receives time stamp error. There is no way to finalize the master statement.	Mailer must cancel Mail.dat job and enter separate jobs for each of Bound printed matter, library mail and media mail. Alternatively, enter postage by other means not Mail.dat.	No	Mail.dat Postage Statement Processing	Low	33.0.0	Both	ETR	No
4/1/2012	098209	Balance Fees search by Account Number in BCG not working	The Balance Fees search by Account Number in BCG not working. Following search, "no permits found" message is received. NOTE: This is only an issue with the test finance numbers in Production.	No workaround	No	Mailer View Functionality	Low	(None)	EXTERNAL	ETR	No
3/20/2012	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	ETR	(None)
3/16/2012	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	ETR	No
2/9/2012	093294	TEM. International PSs can't be submitted.	Data was corrupted in TEM ONLY and all accounts lost last number in contact phone number. Attempt to submit via Postal Wizard, the International postage statement results in blank page.	Clerk (test team member) to update the permit contact phone number in Account Management.	No	Int'l Postage Processing	Low	(None)	Both	ETR	No
2/8/2012	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	ETR	No

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1/31/2012	093053	PS 3600 - First Class - Selecting Single Piece and Automation as Price Category causing timestamp error	32.0.0	Do not choose automation with single piece. Automation option should not be displayed in the Price Category dropdown if mailer check the "Check this box if this is a Single Piece Price mailing" check-box on the Permit Entry page.	No	Domestic Postage Processing	Low	32.0.0	External	ETR	No
1/31/2012	093051	Postal Wizard - Mailer - Printer Friendly Version link is broken			No	Postage Statement Wizard	Low	29.0.4	External	ETR	No
1/6/2012	090552	Postal Wizard "View incomplete forms I have started" taking too long to select statement to process	"View incomplete forms" feature hangs.	No workaround	No	Mailer View Functionality	Low	(None)	External	ETR	No
5/21/2012	100010	Enhance eInduction processing for Consolidated Postage statements			(None)	eInduction	(None)	31.0.1	BOTH	ETR	(None)
5/18/2012	099962	Fee Renewal Letter -- Mailers are receiving Fee Renewal Letters for Ghost Accounts	User has been receiving complaints from the mailers that they were getting Fee Renewal Letters for Ghost accounts.		(None)	Reporting	(None)	32.0.0	EXTERNAL	ETR	(None)
3/15/2012	095933	eVS GUI - eVS Carbon Footprint - fixed and variable columns swapped on display			No	E-VS	(None)	30.0.1	Both	ETR	No

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10/1/2012	105809	Mail.xml - CloseMailingGroupRequest incorrectly accepted and processed	CloseMailingGroupRequest should be rejected if there is a statement within the mailing group if state is UPD or FIN. Instead message is processed and the mailing group is closed.	None	Yes	Mail.XML Postage Statement Processing	Critical	(None)	BOTH	No
8/23/2012	103278	Transfer transaction from CAPS trust account allows for negative balances	10/3/2012 - Mackey/Dickens. Scheduled for Release 12 (January 2013) SRS 834 and Release 13 (April 2013) SRS 920. Transfer transaction from CAPS trust account allows for negative balances.	None	Yes	Financial Activity Management (Deleted)	Critical	(None)	Both	No
7/30/2012	102471	Mobile Barcode Incentive - Precancel stamp mailing should have an option to select NEITHER	Mailer was trying to get the Mobile Barcode incentive for Precancelled (PC) mailing. By design, one option that Mailer can take is to do VAR or CVAR for PC mailing if it is approved.	No workaround	Yes	Financial Activity Management (Deleted)	Critical	(None)	Both	No
3/23/2012	097185	PS 3605 Parcel Post - gray out line Line S4 (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	No
3/22/2012	096985	Inform PW users not to check the 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.	Revert to Standard Operating Procedure with 8017, 8025, and register. Or use Mail.dat or Mail.XML to enter postage with eInduction.	(None)	Postage Statement Wizard	Critical	(None)	Both	(None)
3/13/2012	095841	PS 3541 - Periodicals - Account Search - Additional Postage Due does not have Periodical as Permit Type available causing user unable to charge Additional Postage	Periodicals - Account Search - Additional Postage Due does not have Periodical as Permit Type available; user unable to charge Additional Postage.	Additional Postage or permit imprint account must be used, not Periodicals account.	Yes	Periodicals	Critical	(None)	Both	No
10/4/2012	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	Yes
10/3/2012	105896	The drop down option for Bundle Scan Type on the Mail Piece Scan Push Subscription Page should default to `Actual Only`	The drop down option for Bundle Scan Type on the Mail Piece Scan Push Subscription Page should default to `Actual Only`	None	(None)	Mail.xml Reports	High	(None)	External	(None)
10/2/2012	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	Yes
9/14/2012	105189	Dashboard search - Redundant search criteria	Dashboard search for IMsb mailing entry method has redundant criteria	No workaround	(None)	Dashboard	High	(None)	Both	(None)
8/31/2012	104006	Incentive discount should be added back to postage amount for spoiled/wasted pieces via pdr/pbc	10/3/2012 - Mackey/Dickens. Scheduled for Release 13 (April 2013) SRS 910. Incentive discount should be added back to postage amount for spoiled/wasted pieces via pdr/pbc	None	Yes	Mail.dat Postage Statement Processing	High	(None)	Both	(None)

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	Full Service
8/3/2012	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	Yes
6/7/2012	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	(None)
6/1/2012	100349	MBI Incentive being given on Master Statement to all mail pieces.	For Mail.dat combined mail submission, the incentive discount is given to all pieces whether marked as MB or not when a postage statement separator is not indicated.	Require customer to update Customer Reference ID or some other postage statement generation variable in order to separate the incentive mail from non-incentive mail. See the Mail.dat specifcation on RIBBS for the full detail on possible	(None)	Mail.dat Postage Statement Processing	High	(None)	Both	(None)
5/29/2012	100238	Mailers are requesting that their Production Accounts, MIDs and CRIDs be loaded into the CAT environment so they can easily test in CAT without being required to set up new dummy accounts	Mailers are requesting that their Production Accounts, MIDs and CRIDs be loaded into the CAT environment so they can easily test in CAT without being required to set up new dummy accounts	No workaround	(None)	Account Creation - General	High	(None)	External	(None)
5/25/2012	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	(None)
5/10/2012	099552	Reversing an adjustment associated with a PS did not reverse all adjustments	To include in Release 14 (July 2013) SRS TBD. Reversing an adjustment associated with a PS did not reverse all adjustments.	no workaround	Yes	Financial Activity Management (Deleted)	High	(None)	Both	(None)
5/8/2012	099434	Unable to process IncentiveEnrollmentCreateRequest message	Unable to process IncentiveEnrollmentCreateRequest message	Mailers can enroll in Incentive Programs through the Business Customer Gateway.	No	Mail.XML Validations	High	(None)	Both	(None)
5/1/2012	099165	OMAS appears to be assessing fees incorrectly	10/3/2012 - Mackey/Dickens. Scheduled for Release 13 (April 2013). OMAS assess fees based on the non-Return Services Postage Statements transmit by PostalOne!	No workaround	Yes	OMAS Interface	High	(None)	Both	(None)
4/30/2012	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	Financial Activity Management (Deleted)	High	(None)	Both	(None)
3/14/2012	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.	Mailers can enroll in Incentive Program through the Business Customer Gateway.	No	Mail.XML Service Layer	High	(None)	EXTERNAL	No
3/12/2012	095786	Dashboard - PDF download - Suggest to add an option to download ALL details postage statement on one PDF for a day	Mailer clicks on 'PDF' link, it will display the Summary not details of those displayed postage statements on dashboard.	None	No	Dashboard	High	(None)	External	No

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3/1/2012	094549	CAPS service center cannot reverse fee paid through POS on CAPS debit account	CAPS account will not receive a credit for reversed fees.	Reverse fee in PostalOne! and refund fee to customer at retail window. If issue, call Accounting Help Desk.	Yes	CAPS	High	(None)	Both	No
1/24/2012	092087	If a contract is tied to two permits that belong to two different companies, correct pricing is not picked up	If a contract is tied to two permits that belong to two different companies, correct pricing is not picked up.	Manually enter postage and reconcile to contract price.	Yes	E-VS	High	(None)	Both	(None)
1/5/2012	090524	Mail.dat - Allowable Sacks for FSS Preperation	PostalOne! system is not supporting all valid container types for FSS	The COM is not critical, and not scheduled for any release. SRS 753 originally implemented the FSS preparation. No action	Yes	Mail.dat Postage Statement Processing	High	(None)	Both	(None)
1/4/2012	090378	Mailer View PW: A Mailer cannot submit 3700 Part E and Part G in Firefox	Mailer cannot submit Postal Wizard postage statement in Firefox	Manual hard copy entry	No	Postage Statement Wizard	High	(None)	External	No
12/17/2012	109840	SRS 891 - Reversed Postage Statement with Earned Value Credit Does Not Reimburse Earned Value Balance	If a postage statement is submitted and finalized that receives the Earned Value incentive (CCR Characteristic Type of "RR"), and then the statement is reversed, the Earned Value amount is not re-credited back to the permit's Earned Value balance.	None	(None)	Mail.xml Postage Statement Processing	Medium	(None)	External	No
9/28/2012	105777	Mailer: Request to Revoke Incentive Service In BCG	Customer has requested that functionality be added to remove the "Incentives" service from her BCG profile. The customer is currently registered for this business service and is unable to remove it.	Customer can remove services from their profile using existing functionality.	No	BCG	Medium	(None)	Limited External	(None)
9/27/2012	105734	MB Incentive may have been given outside the incentive period.	MB Incentive may have been given outside the incentive period.	None	(None)	Financial Activity Management (Deleted)	Medium	(None)	Both	(None)
7/5/2012	102120	Mail.dat/Mail.xml - 3.5oz First Class/Standard Mail - Automation Letters Failing Validation	3.5 oz First Class- Automation Letters is failing client validations. The issue here is that 3.5 oz = .21875 lbs but the MPU weight field can only hold four decimal places. So the mailer is using the rounding rule to round up which comes to be .2188 lb	the mailer can use a weight of 0.2187 lbs (3.4992 oz) for 3.5 oz pieces until the validation is updated.Validation 4419 - The maximum weight limit for Standard Mail pieces is 3.3 ounces (0.2063 lbs) is OFF.	(None)	Mail.dat Validations	Medium	(None)	EXTERNAL	(None)
6/22/2012	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	Yes
6/4/2012	100398	Incentive Issue - SPPS (Special Postage Payment System) error stating permit is not set up correctly warning	Incentive Issue - SPPS (Special Postage Payment System) error stating permit is not set up correctly warning	No workaround	No	Electronic Postage Processing	Medium	(None)	Both	No

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5/16/2012	099843	Warning 9414 Not triggered in 12a Periodical, 12a/11D ConPE	The requirements are not testable in this release because there is no incentive issued for Periodicals in this release, SRS 891 for April release will take care of this.	No Work around	No	Mail.XML Validations	Medium	(None)	External	(None)
4/27/2012	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	(None)
4/12/2012	098599	PS 3700 - Part E - International - Priority Mail - Placard Printing option (for Co-Container Mailing) is missing	PS3700-Priority Mail International Part E does not display the two options for creating placards when Co-Container Mailing is selected.		(None)	Int'l Postage Processing	Medium	(None)	Both	(None)
3/17/2012	096047	SRS 752: Enhance Edoc to support MailXML12.x "IncentiveEnrollmentCreateRequest", routes the request to eDOC/MDR for processing	Enrollment through the Mail.XML Request Enrollment message is not fully functional. Need to submit new BNS to restart this project. This would benefit MSPs who can mass enroll new customers	Mailers can enroll Incentive Programs through the Business Customer Gateway	No	Mail.XML Service Layer	Medium	(None)	EXTERNAL	No
3/17/2012	096046	SRS 752: Enhance MailXML application to support MailXML12.x "IncentiveEnrollmentCreateRequest" message	Mail.XML message to request 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	No
3/9/2012	095750	Mail.dat - Update errors for postage statement processing and enhance status receipts	In the case of errors during postage statement finalization, the job should not be shown as being in a failed state. Additional messaging should be communicated to the mailer for appropriate action to be taken.		No	Mail.dat Reports	Medium	(None)	Both	No
3/2/2012	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	Mail.dat Postage Statement Processing	Medium	(None)	External	No
1/12/2012	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	Yes
1/7/2012	090572	Mail.dat and Mail.XML Guidance on Correct Processing Category for Standard Mail Marketing Parcels	For Mail.dat and Mail.XML files, there is confusion on what processing category (machinable or non-machinable) to use for Standard Mail Marketing Parcels. This is because Mail.dat and Mail.XML uses values for Standard Parcel Type for Marketing	Avoid failure by submitting Mail.dat & Mail.XML files using the processing category as advised by USPS Tech Specs.	(None)	Mail.dat Validations	Medium	(None)	Both	No
10/3/2012	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	(None)

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Submit Date	Id	Title	Business Description (Mktg)	Business Workaround	Finance Impact	Functional Subsystem	Priority	Production	Business Impact (Mktg)	Full Service
8/30/2012	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	(None)
1/8/2012	090573	International and Domestic manifest system (MMS) only supports the new prices (Jan 22)	The MMS system is designed to support only one set of prices. As of Jan 8, these will be the Jan 22 prices.	Postal Clerks request manifest mailers for alternative documentation and bill postage by alternative means.	No	MMS	Low	(None)	Both	No