



***PostalOne!***  
**Release Notes 35.0.0**

**Version 2.0**

**MTAC Draft**

**March 20, 2013**

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## Document Change History

Below are the updates made from Version 1.0 dated, February 22, 2013 to Version 2.0 dated, March 20, 2013.

Date	Section # / SRS	Description
3/27/13	SRS 937	Updated per CR113548
3/26/13	SRS 967	Updated per CR112296, CR112530 and CR112532
3/26/13	All	Updated sections for language and form from IT feedback.
3/21/13	SRS 965	Updated section; SRS moved to October release
3/20/13	SRS 949	Updated per CR112528, 112523
3/19/13	SRS 930	Updated per CR112520, CR112521, CR114055 and CR114061
3/19/13	SRS 931	Updated per CR110550, CR110551, CR112242 and CR112289
3/19/13	SRS 965	Updated per CR112516
3/13/13	SRS 939	Updated requirements - CR113542
3/13/13	SRS 949	Updated and added Requirements per writer.



## Release 35.0.0 – Notes – Version 2

The *PostalOne!* Release 35.0.0 will deploy on July 14, 2013. These Notes provide the planned contents for introducing software upgrades to the system. The Release 35.0.0 Version 1 content is subject to change.

For a quick review of impacts to software development, refer to the tables in the Appendices.

- Appendix A: Subsystem Impacts
- Appendix B: New Service or Product
- Appendix C: Data Exchange, Mail.dat/Mail.XML version support, and other file formats.

The number displayed next to each section header is for USPS tracking purposes only.

### 1 eDoc Enhancements - 930

The enhancements will align the functionality of Mail.dat with Mail.XML. Additional features will be deployed to complete eDoc work flows.

#### 1.1 Functionality and Features

1. The *PostalOne!* Mail.dat receipt file will be updated to show a Job cancellation transaction when triggered through the Business Customer Gateway dashboard. Mailers' software can track manually cancelled jobs through the receipt file.
2. Unique facility identification through Locale Keys plays a unique role in calculating service performance measurement. The Mailers do not have necessary business rules or specific BMEU facility identification data to uniquely and proactively identify an Origin entry by the facility locale key. The mailers use the word ORIGIN instead of a locale key when they don't have the locale key information. USPS wants to remove the Locale Key being required for the Origin entered mailing.
3. The *PostalOne!* system will not allow a Mail.XML job to be deleted when a mailer updates the electronic data to make a container in a Ready to Pay status and the ContainerID field in the original container block has a finalized postage statement associated with it.
4. The eInduction Mail.XML messaging will provide specific errors and container ID and barcodes for pre and post induction errors back to the

mailers when mailer is using the Container Status Query messaging to find out the eInduction status of its containers.

5. The *PostalOne!* system through the Mail.dat and Mail.XML specifications today does not allow the usage of a separate Permit account for additional postage. The modification will allow Mailers to use a separate Permit account identified as ADDPOS (additional postage) in their eDocs.

## 1.2 Data Exchange

1. The *PostalOne!* system will update the Mail.dat job Status Receipt File to include a new element statement status called the Job-Status of "DEL=Job\_ID Deleted".
2. The *PostalOne!* system for a Mail.dat origin entry job where the Entry Point – Actual Delivery - Locale Key (CSM-1167) = 'ORIGIN' will accept and process the file and not require the origin entry point field to be populated with a 'LOC+6 bytes of the locale key'.
3. The *PostalOne!* system will not allow for closing/deletion of a Mail.XML job with following validation rule
4. CloseMailingGroupResponse should be rejected if there is a statement within the mailing group which is stage UPD or FIN. Currently the message is processed and the mailing group is closed incorrectly.
5. The *PostalOne!* System will provide error message text to Mailers that specifies the affected ContainerIDs or Barcodes consisting of the following warning messages used for validation in Mail.XML:
  - a. [9183] For eInduction processing, the ContainerBarcode field in the ContainerInfoData block for IMcb(s)/pallets must be unique within the mailing group and amongst all containers associated to the Submitting Party CRID that were finalized within the last 45 days.
  - b. [9184] For eInduction processing, the ContainerBarcode field in the ContainerInfoData block for IMcb(s)/pallets must be unique within the mailing group and amongst all containers finalized within the last 45 days
6. The *PostalOne!* system will allow mailers to use Permits with a record Status of ADDPOS to pay for additional postage in Mail.dat.
7. The *PostalOne!* system will require mailers to declare an additional permit type when the permit holder's permit type is Metered or Precanceled Stamp in Mail.dat.
8. The *PostalOne!* system will allow mailers to use Permits with a record Status of ADDPOS to pay for additional postage in Mail.XML.
9. The *PostalOne!* system will require mailers to declare an additional permit type when the permit holder's permit type is Metered or Precanceled Stamp in Mail.XML.

10. A permit type of Permit Imprint, Metered or Pre-cancelled Stamp may be used to pay for additional postage on Metered or Pre-cancelled Stamp mailings through Mail.XML when the record status is ADDPOS.

11. A permit type of Permit Imprint, Metered or Pre-cancelled Stamp may be used to pay for additional postage on Metered or Pre-cancelled Stamp mailings through Mail.dat when the record status is ADDPOS.

### 1.3 Validations

#### 1.3.1 Mail.dat – CSM & MCR File validations

The *PostalOne!* system will update the following validations to support the July 2013 eDoc Enhancements SOX Phase 8. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads successfully through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2, 13-1.1.0	File: .csm Key ID: Container ID Field Name: Entry Point - Actual/Delivery Locale Key Position: 52-60	<ul style="list-style-type: none"> <li>- When Entry Point for Entry Discount Facility Type is populated with H = Trans Hub or O = Origin, then Entry Point Actual / Delivery Locale key must be either ORIGIN or LOC followed by six alphanumeric characters. =====</li> <li>- .csm Entry Point – Actual / Delivery – Locale Key is populated with a value other than “LOC” followed by six alphanumeric characters or “ORIGIN”</li> <li>- .csm Entry Point for Entry Discount - Facility Type field is populated with O=Origin or H=Trans Hub.</li> </ul>	3820 (Error)	The .csm Entry Point - Actual / Delivery - Locale Key specified must begin with "LOC" followed by six alphanumeric characters or contain "ORIGIN" when the .csm Entry Point for Entry Discount - Facility Type field is populated with O=Origin or H=Trans Hub. The value provided was {1}.	Populate the .csm Entry Point - Actual/Delivery Locale Key field with "LOC" followed by 6 alphanumeric characters or "ORIGIN" when the .csm Entry Point for Entry Discount - Facility Type field is populated with O or H.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12-2, 13-1.1.0	File: .csm Key ID: Container ID Field Name: Entry Point - Actual/Delivery Locale Key Position: 52-60	When entry point for Entry field is populated with N = None, then Entry Point Actual/Delivery must be either LOC or ORIGIN followed by six alphanumeric characters =====	3994 (Error)	The .csm Entry Point - Actual / Delivery - Locale Key specified must begin with "LOC" followed by six alphanumeric characters or contain "ORIGIN" when the .cqt Destination Entry field is populated with N=None. The value provided was {1}.	Populate the .csm Entry Point - Actual / Delivery Locale Key field with "LOC" followed by 6 alphanumeric characters or "ORIGIN" when the .cqt Destination Entry field is populated with N.
3	12-2, 13-1.1.0	File: .mcr Key ID: Segment ID, Mail Piece Unit ID, Component ID Field Name: Additional Postage MPA ID Position: 36-45	When Primary MPA ID is populated, the Postage Payment method of that line is populated with M = Metered: Neither L = Metered: Lowest C = Metered: Correct or S = Stamp However, when Additional Postage MPA ID of that line is not populated, then the Postage Payment of that line is P = Permit or G = Gov't - Fed (use Permit), M = Metered: Neither, L = Metered: Lowest, C = Metered: Correct, or S = Stamp. =====	3648 (Error)	When the .mcr - Primary MPA ID field is populated with a .mpa MPA - Unique Sequence/Grouping ID that has a .mpa Postage Payment method of M = Metered: Neither L = Metered: Lowest C = Metered: Correct or S = Stamp, then the .mcr -Additional Postage MPA ID field must be populated with a .mpa MPA - Unique Sequence/Grouping ID that has a .mpa Postage Payment Method of P = Permit or G = Gov't - Fed (use Permit), M = Metered: Neither, L = Metered: Lowest, C = Metered: Correct, or S = Stamp. The value provided was {1}.	Populate the .mcr Additional Postage MPA ID field with a .mpa MPA - Unique Sequence/Grouping ID that has a .mpa Postage Payment Method of P, G, M, L, C, or S.
4	12-2, 13-1.1.0	File: .seg Key ID: Full-Service Participation Indicator Field Name: Full-Service Participation Indicator Position: 263-263	-The following is not provided: 1) .mpa CRID of Mail Preparer 2) .mpa Mailer ID of Mail Preparer - .seg Full-Service Participation Indicator is populated with F = Full-Service, or M = Mixed Service	4472 (Error)	For Full-Service Processing, at least one of the following fields must be populated when the .pbc file is submitted for Full-Service: .mpa CRID of Mail Preparer or .mpa Mailer ID of Mail Preparer.	Populate either the .mpa CRID of Preparer field or the .mpa Mailer ID of Preparer field when the .pbc file is submitted for Full-Service mailings.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
5	12-2, 13-1.1.0	File: .csm Key ID: Container ID Field Name: Entry Point - Actual/Delivery Locale Key Position: 52-60	When modifying the RPT to remove ORIGIN and LOCORIGIN, the Entry Point in Actual/Delivery Locale Key will NOT match the Locale Key retrieved from the Mail Direction File. ===== - .csm Entry Point – Actual/Delivery Locale Key (provided in eDoc) does NOT match the Locale Key retrieved from the Mail Direction File  - Note: Modifying RPT to remove ORIGIN and LOCORIGIN.	4388 (RPT)	The .csm Entry Point Actual/Delivery Locale Key provided for Container {1} does not match a locale key in the Mail Direction File for Class {2}, Processing Category {3}, Entry Point - Actual/Delivery Postal Code {4} and deepest entry discount {5} claimed in the .cqt file for that container.	N/A

### 1.3.2 Mail.XML – CloseMailingGroupRequest New Validations

The PostalOne! system will implement the following validations to support the July 2013 eDoc Enhancements SOX Phase 8. The Mail.XML Spec Version Column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	CloseMailingGroupRequest > MailingGroupID	- The PW_WIZARD_STATEMENT_SUM.STAGE field will be populated with FIN = Finalized, UPD = USPS Processing Due, or FPP = Finalized Pending Payment ===== PW_WIZARD_STATEMENT_SUM.STAGE is populated with FIN = Finalized, UPD = USPS Processing Due, or FPP = Finalized Pending Payment	9567 (Error)	A CloseMailingGroupRequest may not be submitted when the MailingGroupID field in the CloseMailingGroupRequest has an associated Postage Statement with a status of FIN = Finalized, UPD = USPS Processing Due, or FPP = Finalized Pending Payment.	N/A

### 1.3.3 Mail.XML – Modify Existing Validations

The PostalOne! system will implement the following validations to support the July 2013 eDoc Enhancements SOX Phase 8. The Mail.XML Spec Version Column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	N/A	<p>eInductionIndicator field of the ContainerInfoData block is populated with 'Yes' on the logical sibling</p> <p>13.</p> <p>SiblingContainerID field is populated with the ContainerID of the corresponding logical sibling which has the eInductionIndicator field marked with 'Yes'</p> <p>15.</p> <p>-ContainerType in the ContainerInfoData block for physical sibling is set to P = Pallet, H = EIRS 61 – Hamper Large Canvas, A = EIRS 61P – Hamper Large Plastic, G = EIRS 66 – General Purpose Mail Container w/Gate, D = EIRS 68 – Eastern Region Mail Container w/Web Door, R = EIRS 84 - Wire Container Rigid, C = Collapsible Wire Container, Z = User Pallet</p> <p>17.</p> <p>FullServiceParticipationIndicator set to F = Full-Service or M = Mixed Service</p> <p>19.</p> <p>-ContainerBarcode is NOT unique within the mailing group and amongst all containers finalized within the last 45 days for the same mailer (based on the CRID populated in the corresponding CRID attribute in the Submitting Party block)</p>	9183 (Error)	For eInduction processing, the ContainerBarcode field in the ContainerInfoData block for IMcb(s)/pallets must be unique within the mailing group and amongst all containers associated to the SubmittingParty CRID that were finalized within the last 45 days. Container Barcode: {1}, Container ID: {1}.	Populate the ContainerBarcode for IMcb(s)/pallets with a unique value within the mailing group and amongst all containers associated to the SubmittingParty CRID that were finalized within the last 45 days.
2	12.0A, 13.0A	N/A	<p>When the eInductionIndicator is set to 'Yes', the FullServiceParticipationIndicator is set to F = Full-Service or M = Mixed Service, the ContainerType in the ContainerInfoData block can be set to P = Pallet, H = EIRS 61 – Hamper Large Canvas, A = EIRS 61P – Hamper Large Plastic, G = EIRS 66 – General Purpose Mail Container w/Gate, D = EIRS 68 – Eastern Region Mail Container w/Web Door, R = EIRS 84 - Wire Container Rigid, C = Collapsible Wire Container, Z = User Pallet</p> <p>22.</p> <p>The ContainerBarcode is NOT unique within this mailing group, and all containers from the past 45 days will be finalized for all mailers (based on all submitter CRID values).</p>	9184 (Warning)	For eInduction processing, the ContainerBarcode field in the ContainerInfoData block for IMcb(s)/pallets must be unique within the mailing group and amongst all containers finalized within the last 45 days. Container Barcode: {1}, Container ID: {1}.	Populate the ContainerBarcode for IMcb(s)/pallets with a unique value within the mailing group and amongst all containers that were finalized within the last 45 days.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
			<p>====</p> <p>eInductionIndicator set to 'Yes'</p> <p>-ContainerType in the ContainerInfoData block is set to P = Pallet, H = EIRS 61 – Hamper Large Canvas, A = EIRS 61P – Hamper Large Plastic, G = EIRS 66 – General Purpose Mail Container w/Gate, D = EIRS 68 – Eastern Region Mail Container w/Web Door, R = EIRS 84 - Wire Container Rigid, C = Collapsible Wire Container, Z = User Pallet</p> <p>-FullServiceParticipationIndicator set to F = Full-Service or M = Mixed Service</p> <p>-ContainerBarcode is NOT unique within the mailing group and amongst all containers finalized within the last 45 days for the all mailers (based on all submitter CRID values)</p> <p>-OR-</p> <p>When the siblingContainerID field is populated with the ContainerID of the corresponding logical sibling, which has the eInductionIndicator field of the ContainerInfoData block populated with 'Yes', the FullServiceParticipationIndicator is set to F = Full-Service or M = Mixed Service, the ContainerType in the ContainerInfoData block for the physical sibling can be set to P = Pallet, H = EIRS 61 – Hamper Large Canvas, A = EIRS 61P – Hamper Large Plastic, G = EIRS 66 – General Purpose Mail Container w/Gate, D = EIRS 68 – Eastern Region Mail Container w/Web Door, R = EIRS 84 - Wire Container Rigid, C = Collapsible Wire Container, Z = User Pallet.</p> <p>The ContainerBarcode is NOT unique within this mailing group, and all containers from the past 45 days will be</p>			

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
			<p>finalized for all mailers (based on all submitter CRID values).</p> <p>=====</p> <p>-eInductionIndicator field of the ContainerInfoData block is populated with 'Yes' on the logical sibling</p> <p>-SiblingContainerID field is populated with the ContainerID of the corresponding logical sibling which has the eInductionIndicator field marked with 'Yes'</p> <p>-ContainerType in the ContainerInfoData block for physical sibling is set to P = Pallet, H = EIRS 61 – Hamper Large Canvas, A = EIRS 61P – Hamper Large Plastic, G = EIRS 66 – General Purpose Mail Container w/Gate, D = EIRS 68 – Eastern Region Mail Container w/Web Door, R = EIRS 84 - Wire Container Rigid, C = Collapsible Wire Container, Z = User Pallet</p> <p>-FullServiceParticipationIndicator set to F = Full-Service or M = Mixed Service</p> <p>-ContainerBarcode is NOT unique within the mailing group and amongst all containers finalized within the last 45 days for the all mailers (based on all submitter CRID values)</p>			
3	12.0A, 13.0A	PostageStatementCreateRequest>PermitHolderForAPData>PermitPublicationData>PermitType	<p>-The Metered/Stamp permit must have a reoccurring balance in order to use the PermitPublicationData to pay for additional postage. The PermitType field in the PermitPublicationData block that's in the PermitHolderForAPData block is not populated with PI, OI, M, or S.</p> <p>=====</p> <p>PermitType field in the PermitPublicationData block in the PermitHolderForAPData block is not populated with PI, OI, M, or S.</p> <p>Note: The Metered/Stamp permit</p>	8161 (Error)	PermitType field in the PermitPublicationData block in the PermitHolderForAPData block must be populated with PI, OI, M, or S.	Populate the PermitType field with PI, OI, M, or S.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
			must have a reoccurring balance in order to use that permit to pay for additional postage.			
4	12.0A, 13.0A	PostageStatementCreateRequest>PermitHolderForAPData>PermitPublicationData>PermitType	<p>The Metered/Stamp permit must have a reoccurring balance in order to use the PermitPublicationData to pay for additional postage. The FormType field is populated with FC = First Class, PriceType field is populated with commercialplus. The PermitType field in the PermitPublicationData block that's in the PermitHolderForAPData block is not populated with PI, OI, M, or S.</p> <p>=====</p> <p>- PermitType field in the PermitPublicationData block in the PermitHolderForAPData block is not populated with PI, OI, M, or S.</p> <p>-FormType is populated with FC = First Class</p> <p>-PriceType is populated with commercialplus</p> <p>Note: The Metered/Stamp permit must have a reoccurring balance in order to use that permit to pay for additional postage.</p>	9033 (Error)	PermitType field in the PermitPublicationData block in the PermitHolderForAPData block must be populated with PI, OI, M, or S.	Populate the PermitType field with PI, OI, M, or S.

## 2 eInduction Enhancements - 931

This eInduction enhancement uses Intelligent Mail Container Barcodes (IMcb) in eDocs and the appointments and scanning of pallets through Surface Visibility to automate the drop-ship process.

### 2.1 Functionality and Features

1. Third parties, whom use Mail.XML Container Update Request message or Mail.dat, will be allowed to only update a containers status from non eInduction to eInduction to trigger eInduction processing for the pallet.
2. eInduction system will allow updates only to the eInduction Indicator in the Mail.dat CSM file.

3. eInduction system will re-process a pallet if the eInduction indicator for that pallet is changed (Y->N or N->Y).
4. PostalOne! system will allow third parties to query Co-Pal Tray and Sack(Virtual Sack/Bundle) data within the last 30 days with a Tray barcode, User License information and Job ID. Note: just an IMtb itself will not be supported.
5. PostalOne! system will allow third parties to query Co-Pal Tray and Sack(Virtual Sack/Bundle) data within the last 30 days with a tray barcode, mailing group ID and customer group ID. Note just an IMtb itself will not be supported.
6. Mail.XML eDoc submitters, using Container Update Request message, will be allowed to update a containers status from non eInduction to eInduction to trigger eInduction processing for the pallet as well, the eDoc submitter will be allowed to change an eInduction pallet into a non eInduction pallet, if postage for the Pallet has not yet been finalized.
7. Third parties using the Container Manifest message to create eInduction manifests by linking IMcb barcodes with postage transactions will be required to use valid and unique pallet barcodes while validating that the postage statement id is only used once for a specific pallet count.
8. The eInduction Mail.XML messaging will provide specific errors and container ID and barcodes for pre and post induction errors back to the mailers when mailer is using the Container Status Query messaging to find out the eInduction status of its containers.
9. Update the Surface Visibility system will
  - a. ignore notifications for sampling for misshipped containers
  - b. avoid induction validations for mis-scheduled containers
  - c. allow manual entry of barcodes on the IMD screens
10. eInduction will conduct Zone entry validations for revenue assurance for Periodicals mailings and calculate postage difference based upon the new zones

## 2.2 Data Exchange

1. Allow mailers to see if containers or appointments with barcodes and appointment data that have pre induction issues.
  - a. *PostalOne!* system will not require third parties to provide the Mailing Group ID, Customer Group ID or the Container ID to query the Container status and will only require IMcbs.
2. Update Container Manifest and container update validations for third parties and eDoc submitters.
  - a. Messages used:

- i. Container Manifest Create Request/Response
    - ii. Container Update Request/Response
  - b. Mail.dat File impacted: Container Summary
  - c. Mail.XML message impacted: Qualification Report Detail Request/Response
    - i. Container Info Data block
- 3. Container Status Query Request/Response to provide specific Container IDs and barcodes back to mailers so they can resolve the eInduction issues.

## 2.3 Reports

### 2.3.1 Business Customer Gateway – Mailing Activity Reports

- eInduction Entry Point Facility report will show containers that are both linked and unlinked to the appointment.
- eInduction Entry Point Facility report will show container count on eDoc and actual count of containers that were inducted.

## 2.4 Validations

### 2.4.1 Mail.XML – Business Rules

The *PostalOne!* system will implement the following business rules to support the July 2013 eInduction Enhancements. The Mail.XML File Version column specifies which file version the business rules will affect.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
1	ContainerUpdateRequest	eInductionIndicator	12.0A, 13.0A	N/A	<p>The <i>PostalOne!</i> System will allow the eDoc submitter to update the eInduction Indicator from N to Y or Y to N in the Mail.dat .csm by submitting the ContainerUpdateRequest message through Mail.XML.</p> <p><b>Note: This update can occur independent of .csm Container Status.</b></p>
2	ContainerUpdateRequest	eInductionIndicator	12.0A, 13.0A	N/A	<p>The <i>PostalOne!</i> System will allow the eDoc submitter to update QualificationReportDetailCreateRequest &gt; CreateQualReport &gt; ContainerInfoData &gt; eInductionIndicator from N to Y or Y to N by submitting the ContainerUpdateRequest message through Mail.XML.</p> <p><b>Note: This update can occur independent of .csm Container Status.</b></p>

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
3	ContainerUpdateRequest	eInductionIndicator	12.0A, 13.0A	N/A	The <i>PostalOne!</i> System will allow third parties to update the eInduction indicator in the Mail.dat .csm from N to Y by submitting the ContainerUpdateRequest message through Mail.XML.
4	ContainerUpdateRequest	eInductionIndicator	12.0A, 13.0A	N/A	The <i>PostalOne!</i> System will allow third parties to update the QualificationReportDetailCreateRequest > CreateQualReport > ContainerInfoData > eInductionIndicator from N to Y by submitting the ContainerUpdateRequest message through Mail.XML.
5	ContainerManifestUpdateRequest	ContainerID	12.0A, 13.0A	N/A	The <i>PostalOne!</i> system will not require the ContainerManifestUpdateRequest > Container > Container ID field to be populated.
6	ContainerManifestCancelRequest	ContainerID	12.0A, 13.0A	N/A	The <i>PostalOne!</i> system will not require the ContainerManifestCancelRequest > Container > Container ID field to be populated.
7	ContainerManifestCreateRequest	eInductionIndicator	12.0A, 13.0A	<ul style="list-style-type: none"> <li>- eInductionIndicator is populated.</li> <li>- ContainerID is populated.</li> <li>- IMcb is populated.</li> <li>- StatementID is populated.</li> </ul>	The <i>PostalOne!</i> system will flag a container for eInduction when a ContainerManifestCreateRequest message is submitted for a container that exists in <i>PostalOne!</i> .

#### 2.4.2 Mail.XML – New Validations

The *PostalOne!* system will implement the following validations to support the July 2013 eInduction Enhancements. The Mail.XML Spec Version column specifies which file version the new validations will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	ContainerUpdateRequest > SummaryRecordUpdate > eInductionIndicator	<p>A user not associated to the location CRID used in the original Mail.dat or Mail.XML eDoc, attempts to update fields other than the eInductionIndicator. =====</p> <p>-User is not associated to the location CRID used in the original Mail.dat or Mail.XML eDoc.</p> <p>-User attempts to update fields other than the eInductionIndicator.</p>	9579 (ERROR)	<p>The user is not associated to the location CRID provided in the original eDoc. Only the eInductionIndicator for ContainerID {%1} can be updated using the ContainerUpdateRequest.</p> <p>Note: -See <i>Figure 3-1</i> for further details.</p>	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12.0A, 13.0A	ContainerManifestCreateRequest > Container > IMcb  OR  ContainerManifestUpdateRequest > Container > IMcb  OR  ContainerManifestCancelRequest > Container > IMcb	At least one IMcb field is not populated in the Container block. ===== -IMcb is not populated in at least one Container block.	9580 (ERROR)	The IMcb is a required field and must be populated for each Container block.	N/A
3	12.0A, 13.0A	ContainerManifestCreateRequest > Container > IMcb  OR  ContainerManifestUpdateRequest > Container > IMcb  OR  ContainerManifestCancelRequest > Container > IMcb	IMcb is populated, but doesn't contain 21 characters ===== -IMcb is populated and is not populated with 21 characters.	9581 (ERROR)	The IMcb field must be populated with 21 characters.	N/A
4	12.0A, 13.0A	ContainerManifestCreateRequest > Container > IMcb  OR  ContainerManifestUpdateRequest > Container > IMcb  OR  ContainerManifestCancelRequest > Container > IMcb	IMcb is populated, but doesn't begin with '99M' ===== -IMcb is populated and does not begin with '99M'	9582 (ERROR)	The IMcb field must begin with '99M' when populated.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
5	12.0A, 13.0A	ContainerManifestCreateRequest > Container > IMcb  OR ContainerManifestUpdateRequest > Container > IMcb	The IMcb has previously been submitted in another ContainerManifestCreateRequest or ContainerManifestUpdateRequest for the same Mailing Group and Submitting Party within the past 45 days of the PostageStatementMailingDate. ==== -IMcb has been previously submitted in another ContainerManifestCreateRequest for the same Mailing Group and Submitting Party within the last 45 days of the PostageStatementMailingDate.  OR  -IMcb has been previously submitted in another ContainerManifestUpdateRequest for the same Mailing Group and Submitting Party within the last 45 days of the PostageStatementMailingDate.	9583 (ERROR)	The IMcb field for ContainerID {%1} has been previously submitted in another ContainerManifestCreateRequest or ContainerManifestUpdateRequest for the same MailingGroup and Submitting Party within the last 45 days.	N/A
6	12.0A, 13.0A	ContainerManifestCreateRequest > Container > IMcb  OR ContainerManifestUpdateRequest > Container > IMcb	The IMcb has previously been submitted in another ContainerManifestCreateRequest or ContainerManifestUpdateRequest for a different Mailing Group and Submitting Party within the past 45 days of the PostageStatementMailingDate. ==== -IMcb has been previously submitted in another ContainerManifestCreateRequest for a different within the last 45 days of the PostageStatementMailingDate.  OR  -IMcb has been previously submitted in another ContainerManifestUpdateRequest for a different Mailing Group and Submitting Party within the last 45 days of the PostageStatementMailingDate.	9584 (ERROR)	The IMcb field for ContainerID {%1} has been previously submitted in another ContainerManifestCreateRequest or ContainerManifestUpdateRequest message within the last 45 days.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
7	12.0A, 13.0A	ContainerManifestCreateRequest > Container > EntryLocaleKey  OR  ContainerManifestUpdateRequest > Container > EntryLocaleKey  OR  ContainerManifestCancelRequest > Container > EntryLocaleKey	At least one EntryLocaleKey field is not populated in the Container block and doesn't contain 6-digits ==== -EntryLocaleKey is not populated in at least one Container block.  OR  -EntryLocaleKey is populated and is not 6-digits in length in at least one Container block.	9585 (ERROR)	The EntryLocaleKey field is a required field and must be 6 digits in length for each Container block.	N/A
8	12.0A, 13.0A	ContainerManifestCreateRequest > Container > IMcb, StatementID	The IMcb and StatementID combination have been previously submitted in another ContainerManifestCreateRequest message ==== -IMcb and StatementID combination have been previously submitted in another ContainerManifestCreateRequest message.	9586 (ERROR)	The combination of IMcb {%1} and StatementID {%2} has been previously submitted in another ContainerManifestCreateRequest message.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
9	12.0A, 13.0A	ContainerUpdateRequest  AND  ContainerManifestCreateRequest > Container > IMcb, StatementID  OR  ContainerManifestUpdateRequest > Container > IMcb, StatementID	When the QualificationReportDetailCreateRequest > ContainerInfoData > eInductionIndicator is populated with N = No, the ContainerManifestCreateRequest updates all containers (IMcb), eInductionIndicator is populated with Y = Yes, then the ContainerUpdateRequest is submitted to update containers (IMcb) eInductionIndicator to Y = Yes. ===== QualificationReportDetailCreateRequest > ContainerInfoData > eInductionIndicator is populated with N = No. - ContainerManifestCreateRequest then updates all containers (IMcb) eInductionIndicator is populated with Y = Yes.  THEN ContainerUpdateRequest is submitted to update containers (IMcb) eInductionIndicator to Y = Yes.	(ERROR)	The IMcb for StatementID { %1 } has already been marked for induction.	N/A

### 2.4.3 Mail.XML - Business Rules to Support Resubmission of IMcb

The PostalOne! system will implement the following business rules to support the July 2013 eInduction Enhancements. The Mail.XML File Version column specifies which file version the business rules will affect.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
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#	File(s)	Fields(s)	File Version	Conditions	Business Rule
1	ContainerManifestCreateRequest	IMcb	12.0A, 13.0A	N/A	The <i>PostalOne!</i> system will allow the ContainerManifestCreateRequest > Container > IMcb that has been submitted in a previous ContainerManifestCreateRequest message to be resubmitted if it was canceled using a ContainerManifestCancelRequest.
2	ContainerManifestUpdateRequest	IMcb	12.0A, 13.0A	N/A	The <i>PostalOne!</i> system will allow the ContainerManifestUpdateRequest > Container > IMcb that has been submitted in a previous ContainerManifestUpdateRequest messages to be resubmitted if it was canceled using a ContainerManifestCancelRequest.

#### 2.4.4 Mail.XML – Container Status Query Message - New Validations

The *PostalOne!* system will implement the following validations to support the July 2013 eInduction Enhancements. The Mail.XML Spec Version column specifies which file version the new validations will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	N/a	N/A	Only IMtb is provided in the request for Co-Pal and Sack	4071	Both IMtb and job information are required for Co-Pal and Sack.	N/A

#### 2.5 eInduction Status Indicator Update - Container Update Request Business Rules

#	Conditions	Business Rule
1	N/A	If the eInduction Indicator flag is changed from N->Y then the container will be processed by eInduction.

#	Conditions	Business Rule
2	N/A	If the eInduction Indicator flag for a container is changed from Y->N then eInduction will verify if the container has previously been released to SV/FAST. If yes, then a 'ContainerReleaseCancelled' message will be sent to SV/FAST.

## 2.6 eInduction Container Manifest Message Process Business Rules

#	Conditions	Business Rule
1	No eDoc information exists for the container submitted in container manifest message.	Since no eDoc information is available all of elements required for performing eInduction validations may not be available. The following validations will need to be via skipped for manifest containers in eInduction: <ul style="list-style-type: none"> <li>- Entry Point Discount validation</li> <li>- Labeling list validation</li> <li>- USPS Transported validation</li> <li>- Zone based validation</li> </ul>
2	Postage statement used with container manifest message is also used for containers associated with eDocs.	Container will fail Container manifest postage validation and will not be released to SV/FAST.

## 2.7 Mail.XML – eInduction Container Manifest Message New Validations

#	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	eInduction will validate that the postage statement provided with container manifest is not linked with containers on eDoc.	Container Manifest Postage validation fails		N/A

## 2.8 eInduction Container Manifest Closeout Scan Process Business Rules

#	Conditions	Business Rule
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#	Conditions	Business Rule
1	N/A	Invoice for the container will be computed per the existing un-manifested container rules

## 2.9 eInduction Container Manifest Closeout Scan New Validations

#	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	If the Postage statement associated with the container manifest is linked with another container in eDoc then the container will be flagged as 'un-manifested'.	N/A	N/A	N/A

## 2.10 Container Status Query Message Business Rules

#	Conditions	Business Rule
1	Container Status Request/Response Updates	<p>The PostalOne! system will support Mail.XML version 13.0A</p> <p>PostalOne! system will allow third parties to query the container status for containers inducted in the last 30 days on the basis of the container barcode alone.</p> <p>PostalOne! system will not require third parties to provide the User License Code, Mail.dat Job ID or Container ID to query the Container Status and will only require IMcbs.</p> <p>PostalOne! system will not require third parties to provide the Mailing Group ID, Customer Group ID or the Container ID to query the Container status and will only require IMcbs.</p>

#	Conditions	Business Rule
2	PostalOne! system will allow third parties to query Co-Pal Tray and Sack data	<p>PostalOne! system will allow third parties to query Co-Pal Tray and Sack(Virtual Sack/Bundle) data with a Tray barcode, User License information and Job ID. Note: Just an IMtb itself will not be supported.</p> <p>PostalOne! system will allow third parties to query Co-Pal Tray and Sack(Virtual Sack/Bundle) data with a tray barcode, mailing group ID and customer group ID. Note: Just an IMtb itself will not be supported.</p>

### 2.11 Container Status Query Message New Validations

#	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	Only IMtb is provided in the request for Co-Pal and Sack	4071	Both IMtb and job information are required for Co-Pal and Sack.	N/A

### 2.12 Container Status Query Message Business Rules

#	Conditions	Business Rule
1	N/A	The Surface Visibility system will send only the updated/relevant data to <i>PostalOne!</i> system when an appointment is updated after close out.
2	N/A	PO! eInduction will receive and persist added/new container data only.
3	N/A	Note: PO-SV ICD will need to be updated with new message type.

### 2.13 Entry Point Facility Report Enhancements Business Rules

#	Conditions	Business Rule
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#	Conditions	Business Rule
1	Entry Point Facility report will show containers that are both linked and unlinked to the appointment.	<p>Provide post induction appointment status if eDoc data doesn't exist.</p> <p>Provide pre-induction eDoc data if induction data is not available.</p> <p>Provide Route Trip ID for USPS Transported mail.</p> <p>Provide both eDoc and induction data if both pre-induction and post-induction data is available and data is linked.</p>
2	Entry Point Facility report will show container count on eDoc and actual count of containers that were inducted.	<p>Scheduled total container count is 0 if no eDoc data is found in pre-induction data.</p> <p>Scanned total container count is 0 if no post induction data is found.</p> <p>Show both scheduled and scanned container count, if job and appointment are linked and both data sets are available.</p>

## 2.14 Entry Point Facility Report Enhancements New Validations

#	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	If Date Range is greater than 7 days.	N/A	Please limit the Date Range to 7 days	N/A
2	If an invalid locale key is entered	N/A	No entry point facility found	N/A

## 2.15 Additional Postage Report for Un-manifested Containers Business Rules

#	Conditions	Business Rule
1	PostalOne! will create a report titled "CRIDS With No Valid eDoc" for all CRIDS that lack valid eDocs in the previous 30 days and have unpaid extra containers associated to them	<p>The CRIDS With No Valid eDoc report will list the CRID, Mailer Name for each CRID that lacks valid eDocs in the previous 30 days and has unpaid extra containers associated to it.</p> <p>Clicking on the "CRID" field will open the CRIDS With No Valid eDoc Detail report</p>

#	Conditions	Business Rule
2	PostalOne! will create the CRIDS With No Valid eDoc Detail report to display records of extra containers that are associated to a CRID flagged for no valid eDocs submitted in the previous 30 days	<p>The CRIDS With No Valid eDoc Detail report will list the CRID, Mailer Name, Container Barcode, Induction (Unload) location, Unload time/date, Actual Appointment ID, date added to report, additional postage amount, additional postage amount source, date/time additional postage amount determined.</p> <p>PostalOne! will allow eInduction Master Users to enter an additional postage amount for all containers on the report in the additional postage amount field.</p> <p>PostalOne! will display the calculated postage amount if valid eDocs are received after a container is posted to the report.</p> <p>PostalOne! will update the "date/time additional postage amount determined" field at every change in the additional postage amount</p> <p>PostalOne! will display if an additional postage amount was manually entered or calculated from valid eDocs</p> <p>Once containers are updated and saved, the user will be able to edit only after selecting and confirming to edit the record.</p>

## 2.16 Mis-Shipped Container Validation Business Rules

#	Conditions	Business Rule
1		This validation will be performed only for containers associated with continuous MIDs.

## 2.17 Mis-Shipped Container Validation New Validations

#	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	Actual entry location is not one of the valid planned locations.	N/A	Container flagged as Mis-shipped - problem type 29.	N/A

### 3 Incentive Programs By/For - 937

Incentive Programs require that the mailer-participants identify the Mail Owner; mailing agents are required to provide information in By/For fields of the electronic documentation as a program eligibility requirement. The *PostalOne!* system will validate that the By/For is populated.

#### 3.1 Functionality and Features

1. The *PostalOne!* system will perform validations when the mailing is claiming an incentive discount.
  - a. Class of Mail:
    - i. Standard Mail Regular
    - ii. Standard Mail Non-Profit
    - iii. Combined Standard Mail (Non-Profit/Regular)
  - b. Processing Category:
    - i. Cards
    - ii. Letters
    - iii. Flats
    - iv. Marketing Parcels (Sample Sale)
2. If mailers do not populate the By and For fields in the electronic files (eDoc), they will be denied the incentive discount.
3. New validations will disallow *PostalOne!* to apply incentive discounts to the Postal Wizard, Mail.dat or Mail.XML mailings when the By/For information is not provided and when the mailing is a full-service, mixed mailing, or non-full service mailing and is claiming an incentive program.

#### 3.2 Data Exchange

*PostalOne!* MDX system will validate that Mail.dat and Mail.XML mailings are populated with the By/For information for a mailing that is a full-service, mixed and non-full service when the mailing is claiming an incentive program

#### 3.3 Mail.dat

1. The *PostalOne!* MDX system will verify the CPT and MPA files to identify the Mail Owner in the Mail.dat, CPT and MPA files
  - a. If the Mail Owner is not identified, the system will not apply any incentive discount which is claimed in the electronic documentation CCR.
2. If the Mail Owner is not identified by CRID, MID, the system will not apply any incentive discount.

### 3.4 Mail.XML

1. The PostalOne! MDX system will identify the Mail Owner by CRID for Mail.XML. CR 113548
2. The system will verify the Mail Owner is identified by CRID in the QualificationReportDetailCreateRequest > QualificationReport > ContainerInfoData > MailOwnerCRID field
3. The PostalOne! system will verify the Mail Preparer in the Mail.XML using the Qualification Summary Create Request. CR 113548
  - a. The system will check the QualificationReportSummaryCreateRequest > QualificationReportPreparer > MailerID6, MailerID9 or QualificationReportSummaryCreateRequest > QualificationReportPreparer > CRID. CR 113548
  - b. If the Mail Owner is not identified in the Mail.XML, the system will not apply any incentive discount which is claimed in the electronic documentation.
4. The *PostalOne!* system will use the existing order of Precedence to identify the Mail Preparer in the Mail.XML.
  - a. If the Mail Preparer is not identified in the Mail.XML, the system will not apply any incentive discount which is claimed in the electronic documentation.

### 3.5 Postal Wizard

1. If the user type is Mailing Agent and selects an incentive program from the drop down menu from the Account Verification Information screen in Postal Wizard, the system will require the user to enter the mail owner information. CR 113548
2. Upon the (Mailing Agent) user entering the mail owner information and all required information on the Permit Entry screen, the system will display the 2nd screen, the Account Verification Information screen as it normally would. CR 113548
3. For Combined Mailings, Mail Owner CRID is a required field for child statements if incentive is being claimed. CR 113548

### BMEU

1. The system will validate that the By/For for the Mailing Agent and Mail Owner information is entered upon the Incentive selection from the dropdown menu on the Account Verification Information screen.
2. If the user type is Mailing Agent and selects an incentive program from the drop down menu from the Account Verification Information screen in the BMEU manual postage entry, the system will require the user to enter the mail owner information.

- a. The system will disallow the user from submitting a postage statement that is claiming an incentive discount, if the Mailing Agent or Mail Owner fields are not populated.
- b. Upon the user entering the Mailing Agent, Mail Owner and all required information on the Permit Entry screen, the system will display the 2nd screen, the Account Verification Information screen as it normally would.

### 3.6 Reports

#### 3.6.1 Internal Reports

*PostalOne!* By/For Validations and Reporting

1. Incentive reporting changes:
  - a. Update top customer report to show all data and also mail owner (“For”)
  - b. Add additional permit holder data to mail category report
  - c. Add several new columns to permit detail report
  - d. Add new report to show all permits enrolled for all users of a program
2. Allow internal users to view the existing external customer reports for any customer. This includes the following reports:
  - a. MSP Activity report
  - b. Mail Owner Activity Report
  - c. Earned Value report
  - d. Permit Balance Report
3. Performance tuning for incentive reports

### 3.7 Validations

#### 3.7.1 Mail.dat – Business Rules

The *PostalOne!* system will implement the following business rules to support the July 2013 Incentive Programs for By/For . The Mail.dat File Version column specifies which file version the business rules will affect.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
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#	File(s)	Fields(s)	File Version	Conditions	Business Rule
1	.ccr .seg	Characteristic Type  Characteristic Full-Service Participation Indicator	12-2, 13-1	<ul style="list-style-type: none"> <li>– .ccr Characteristic Type is populated with I = Incentive</li> <li>– .ccr Characteristic is populated with: ME = Emerging Technology PP = Picture Permit Indicia PS = Product Sample RR = Reply Envelope or Reply Card</li> <li>– .seg Full-Service Participation Indicator is populated with F = Full-Service, M = Mixed Service, or Blank = None</li> </ul> <p>Note: MDX should validate By/For information only on those pieces claiming an incentive.</p> <p>Note: Incentives populated in the code value are for reference only. These are the current incentives however these will change with time. Do not explicitly code to these incentives.</p>	The PostalOne! system will validate Mail.dat submissions are populated with existing By/For order of precedence information when the .seg Full-Service Participation Indicator, .ccr Characteristic, and .ccr Characteristic Type are populated with a configurable set of values.
2	.ccr .seg .hdr	Characteristic Type  Full-Service Participation Indicator  Intelligent Mail Range File Status	12-2	<ul style="list-style-type: none"> <li>– .seg Full-Service Participation Indicator is populated with F = Full-Service, M = Mixed Service, or Blank = None</li> <li>– .ccr Characteristic Type is populated with I = Incentive</li> <li>– .hdr Intelligent Mail Range File Record Count is &gt; 0</li> </ul> <p>Note: We do not run the by/for package on .imr submissions per a business rule in R33. Thus we would disallow incentives on mailings with an .imr.</p>	The PostalOne! system will validate Mail.dat submissions do not contain the .imr when the .seg Full-Service Participation Indicator and .ccr Characteristic Type are populated with a configurable set of values.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
3	N/A	N/A	12-2, 13-1	N/A	The PostalOne! system will continue to output the Mail Owner and Mailing Agent information identified in the eDoc using the current order of precedence to PW_WIZARD_VERSION.
4	.seg .csm	Full-Service Participation Indicator  Container Status	12-2, 13-1	<p>- By/For Order of Precedence By Mail Owner is as follows:</p> <ol style="list-style-type: none"> <li>1) .cpt Mailer ID of Mail Owner</li> <li>2) .mpa Mailer ID of Mail Owner</li> <li>3) .cpt CRID of Mail Owner</li> <li>4) .mpa CRID of Mail Owner</li> </ol> <p>- .seg Full-Service Participation Indicator is populated with F = Full-Service, M = Mixed Service, or Blank = None</p> <p>- csm Container Status is populated with P = Preliminary Postage Statement or R = Ready to Pay</p>	The PostalOne! system will validate when the .seg Full-Service Participation Indicator, the .csm Container Status are set to a configurable set of values and a .pdr or .pbc file is submitted or has previously been submitted and a For (Mail Owner) is not identified for each unique .mpu Mail Piece Unit ID and .mpu Segment ID combination, then the incentive discount will not be applied.
5	.seg .csm	Full- Service Participation Indicator  Container Status	12-2, 13-1	<p>-By/For Order of Precedence By Mail Preparer is as follows:</p> <ol style="list-style-type: none"> <li>1) .mpa Mailer ID of Preparer</li> <li>2) .mpa CRID of Preparer</li> </ol> <p>- .seg Full-Service Participation Indicator is populated with F = Full-Service, M = Mixed Service, or Blank = None</p> <p>- csm Container Status is populated with P = Preliminary Postage Statement or R = Ready to Pay</p>	The PostalOne! system will validate when the .seg Full-Service Participation Indicator and the .csm Container Status are set to a configurable set of values and a .pdr or .pbc file is submitted or has previously been submitted and the Mail Preparer is not identified for each unique .mpu Mail Piece Unit ID and .mpu Segment ID combination, then the incentive discount will not be applied.

### 3.7.2 Mail.dat – New Validations

The *PostalOne!* system will implement the following validations to support the July 2013 Incentive Programs for By/For. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads successfully

through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec . Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2, 13-1	N/A	<p>When the Container Status is populated with P = Preliminary postage statement or R = Ready to pay and the Characteristic Type is populated with I = Incentive, the following Mail Owner information is provided, but invalid:</p> <ol style="list-style-type: none"> <li>1) .mpa Mailer ID of Preparer</li> <li>2) .mpa CRID of Preparer</li> </ol> <p>Note: MID did not return a CRID</p> <p>=====</p> <p>- Mail Owner information is provided but is invalid</p> <ol style="list-style-type: none"> <li>1) .cpt Mailer ID of Mail Owner</li> <li>2) .mpa Mailer ID of Mail Owner</li> <li>3) .cpt CRID of Mail Owner</li> <li>4) .mpa CRID of Mail Owner</li> </ol> <p>Note: MID did not return a CRID</p> <p>- .ccr Characteristic Type is populated with I = Incentive</p> <p>- .csm Container Status is populated with P = Preliminary postage statement or R = Ready to pay</p>	7183 (Server Side Warning)	The .ccr Characteristic provided was {1}. The .cpt Mailer ID of Mail Owner, .mpa Mailer ID of Mail Owner, the .cpt CRID of Mail Owner, or the .mpa CRID of Mail Owner must be populated with a valid value when an incentive is claimed. The discount will not be applied.	Populate the .cpt Mailer ID of Mail Owner, .mpa Mailer ID of Mail Owner, the .cpt CRID of Mail Owner, or the .mpa CRID of Mail Owner with a valid value when an incentive is claimed.

#	Spec . Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12-2, 13-1	N/A	<p>When the Container Status is populated with P = Preliminary postage statement or R = Ready to pay and the Characteristic Type is populated with I = Incentive, the following Mail Preparer information is provided, but invalid:</p> <p>1) .mpa Mailer ID of Preparer  2) .mpa CRID of Preparer  Note: MID did not return a CRID  =====</p> <p>- Mail Preparer information is provided but is invalid  1) .mpa Mailer ID of Preparer  2) .mpa CRID of Preparer  Note: MID did not return a CRID</p> <p>- .ccr Characteristic Type is populated with I = Incentive</p> <p>- .csm Container Status is populated with P = Preliminary postage statement or R = Ready to pay</p>	7184 (Server Side Warning )	The .ccr Characteristic provided was {1}. The .mpa Mailer ID of Preparer or the .mpa CRID of Preparer must be populated with a valid value when an incentive is claimed. The discount will not be applied.	Populate the .mpa Mailer ID of Preparer or .mpa CRID of Preparer with a valid value when an incentive is claimed.

#	Spec . Version	File Key ID Field Name and Position	Validation Conditions	Validation on Error Code	Validation Description	Validation Action
3	12-2, 13-1	File: .seg Key ID: Full-Service Participation Indicator Field Name: Full-Service Participation Indicator Position: 263-263	<p>When the Full-Service Participation Indicator is populated with F = Full-Service, or M = Mixed Service, the following is not provided:</p> <ol style="list-style-type: none"> <li>1) .mpa Mail Owner's Lcl Permit Ref Num/Int'l Bill Num</li> <li>2) .mpa CRID of Mail Owner</li> <li>3) .mpa Mailer ID of Mail Owner</li> <li>4) .cpt Mailer ID of Mail Owner</li> <li>5) .cpt CRID of Mail Owner</li> <li>6) .mpa USPS Publication Number</li> </ol> <p>=====</p> <p>-The following is not provided :</p> <ol style="list-style-type: none"> <li>1) .mpa Mail Owner's Lcl Permit Ref Num/Int'l Bill Num</li> <li>2) .mpa CRID of Mail Owner</li> <li>3) .mpa Mailer ID of Mail Owner</li> <li>4) .cpt Mailer ID of Mail Owner</li> <li>5) .cpt CRID of Mail Owner</li> <li>6) .mpa USPS Publication Number</li> </ol> <p>– .seg Full-Service Participation Indicator is populated with F = Full-Service, or M = Mixed Service</p>	4471 (Error)	For Full-Service Processing, at least one of the following fields must be populated when the .pbc file is submitted: .mpa Mail Owner's Lcl Permit Ref Num/Int'l Bill Num, .mpa CRID of Mail Owner, .mpa Mailer ID of Mail Owner, .cpt Mailer ID of Mail Owner, .cpt CRID of Mail Owner, or .mpa USPS Publication Number.	Populate one of the following fields when the .pbc file is submitted for Full-Service mailings: .mpa Mail Owner's Lcl Permit Ref Num/Int'l Bill Num, .mpa CRID of Mail Owner, .mpa Mailer ID of Mail Owner, .cpt Mailer ID of Mail Owner, .cpt CRID of Mail Owner, or .mpa USPS Publication Number.

#	Spec . Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
4	12-2, 13-1	File: .seg Key ID: Full-Service Participation Indicator Field Name: Full-Service Participation Indicator Position: 263-263	When the Full-Service Participation Indicator is populated with F = Full-Service, or M = Mixed Service, the following is not provided: 1) .mpa CRID of Mail Preparer 2) .mpa Mailer ID of Mail Preparer =====  -The following is not provided: 1) .mpa CRID of Mail Preparer 2) .mpa Mailer ID of Mail Preparer  - .seg Full-Service Participation Indicator is populated with F = Full-Service, or M = Mixed Service	4472 (Error)	For Full-Service Processing, at least one of the following fields must be populated when the .pbc file is submitted for Full-Service: .mpa CRID of Mail Preparer or .mpa Mailer ID of Mail Preparer.	Populate either the .mpa CRID of Preparer field or the .mpa Mailer ID of Preparer field when the .pbc file is submitted for Full-Service mailings.

### 3.7.3 Mail.dat – Modify Existing Validations

The *PostalOne!* system will update the following validations to support the July 2013 Incentive Programs for By/For. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads successfully through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2, 13-1	N/A	<p>If an incentive is claimed, then the .mpa Mailer ID of Preparer or the .mpa CRID of Preparer must be populated =====</p> <p>- Mail Preparer information is not provided 1) .mpa Mailer ID of Preparer 2) .mpa CRID of Preparer</p> <p>- .ccr Characteristic Type is populated with I = Incentive</p> <p>- .csm Container Status is populated with P = Preliminary postage statement or R = Ready to pay</p>	4390B (Warning)	The .mpa Mailer ID of Preparer or the .mpa CRID of Preparer must be populated when an incentive is claimed.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12-2, 13-1	N/A	<p>If an incentive is claimed, then the .cpt Mailer ID of Mail Owner, .mpa Mailer ID of Mail Owner, the .cpt CRID of Mail Owner, or the .mpa CRID of Mail Owner must be populated.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- Mail Owner information is not provided               <ol style="list-style-type: none"> <li>1) .cpt Mailer ID of Mail Owner</li> <li>2) .mpa Mailer ID of Mail Owner</li> <li>3) .mpa CRID of Mail Owner</li> <li>4) .cpt CRID of Mail Owner</li> </ol> </li> <li>- .ccr Characteristic Type is populated with I = Incentive</li> <li>- .csm Container Status is populated with P = Preliminary postage statement or R = Ready to pay</li> </ul>	4391B (Warning)	The .cpt Mailer ID of Mail Owner, .mpa Mailer ID of Mail Owner, the .cpt CRID of Mail Owner, or the .mpa CRID of Mail Owner must be populated when an incentive is claimed.	N/A

### 3.7.4 Mail.XML Business Rules

The *PostalOne!* system will implement the following business rules to support the July 2013 Incentive Programs for By/For. The Mail.XML version column specifies which file version the business rules will affect.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
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#	Messages)	Fields(s)	File Version	Conditions	Business Rule
1	OpenMailingGroupRequest PostageStatementCreateRequest	FullServiceParticipationIndicator Incentive	12.0A, 13.0A	<p>- FullServiceParticipationIndicator is populated with F = Full-Service, M = Mixed Full-Service, or Blank or Basic Job (FullServiceParticipationIndicator tag is not provided)</p> <p>- Incentive is populated with: ME = Emerging Technology PP = Picture Permit Indicia PS = Product Sample RR = Reply Envelope or Reply Card</p> <p>Note: MDX should validate By/For information only on those pieces claiming an incentive.</p> <p>Note: Incentives populated in the code value are for reference only. These are the current incentives however these will change with time. Do not explicitly code to these incentives.</p>	The PostalOne! system will validate Mail.XML mailings are populated with existing By/For order of precedence information the OpenMailingGroupRequest > MailingGroupData > FullServiceParticipationIndicator and PostageStatementCreateRequest > CreatePostageStatement > DocumentVersionData > MailCharacteristic > Incentive field is populated with a configurable set of values.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
2	N/A	N/A	12.0A, 13.0A	N/A	The PostalOne! system will continue to output the Mail Owner and Mailing Agent information identified in the eDoc using the current order of precedence to PW_WIZARD_VERSION.
3	OpenMailingGroupRequest QualificationReportDetailCreateRequest	FullServiceParticipationIndicator MailOwnerCRID	12.0A, 13.0A	- The By/For Order Of Precedence for Mail Owner is as follows: 1) MailOwnerCRID - FullServiceParticipationIndicator is populated with F = Full-Service, M = Mixed Full-Service, or Blank or Basic Job (FullServiceParticipationIndicator tag is not provided)	The PostalOne! system will validate when the OpenMailingGroupRequest > MailingGroupData > FullServiceParticipationIndicator is set to a configurable set of values and the Mail Owner is not identified for each QualificationReportDetailCreateRequest > QualificationReport > ContainerInfoData > ContainerDetailData, then the incentive discount will not be applied.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
4	OpenMailingGroupRequest  QualificationReportSummaryCreateRequest	FullServiceParticipationIndicator  MailerID6  MailerID9  CRID	12.0A, 13.0A	- QualificationReportPreparer order of precedence is as follows: 1) MailerID6/MailerID9 2) CRID 3) Current Method of Mailing Agent  - FullServiceParticipationIndicator is populated with F = Full-Service, M = Mixed Full-Service, or Blank or Basic Job (FullServiceParticipationIndicator tag is not provided)	The PostalOne! system will validate when OpenMailingGroupRequest > MailingGroupData > FullServiceParticipationIndicator is set to a configurable set of values and the Mail Preparer is not identified for each QualificationReportSummaryCreateRequest > QualificationReportSummary > QualificationReportPreparer, then the incentive discount will not be applied.

### 3.7.5 Mail.XML – New Validations

The *PostalOne!* system will update the following validations to support the July 2013 Incentive Programs for By/For. The Spec. Version column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	N/A	<p>The discount will not be applied if the MailOwnerCRID field within the ContainerDetailData block of the QualificationReportDetailCreateRequest is not populated with a valid value.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- MailOwnerCRID field in the QualificationReportDetailCreateRequest is not populated with a valid value</li> <li>- MailCharacteristic&gt; Incentive is populated</li> </ul>	9560 (Warning)	<p>The MailCharacteristic provided was {1}. The MailOwnerCRID field within the ContainerDetailData block of the QualificationReportDetailCreateRequest must be populated with a valid value when an incentive is claimed. The discount will not be applied.</p>	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12.0A, 13.0A	N/A	<p>The discount will not be applied if the MailerID6, MailerID9, or the CRID field within the QualificationReport Preparer block of the QualificationSummaryReportCreateRequest is not populated with a valid value.</p> <p>=====</p> <p>- MailerID6/9 or CRID field in the QualificationReportSummaryCreateRequest is not populated with a valid value</p> <p>-MailCharacteristic&gt; Incentive is populated</p>	9561 (Warning)	The MailCharacteristic field provided was {1}. The MailerID6, MailerID9, or the CRID field within the QualificationReportPreparer block of the QualificationSummaryReportCreateRequest must be populated with a valid value when an incentive is claimed. The discount will not be applied.	N/A

### 3.7.6 Mail.XML – Modify Existing Validations

The *PostalOne!* system will update the following validations to support the July 2013 Incentive Programs for By/For. The Spec. Version column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	N/A	<p>If an incentive is claimed, then the MailOwnerCRID field within the ContainerDetailData block of the QualificationReportDetailCreateRequest must be populated.</p> <p>=====</p> <p>- Mail Owner information is not provided 1) MailOwnerCRID</p> <p>- MailCharacteristic&gt; Incentive is populated</p> <p>Note: This warning is checking (For) Mailing Owner data even though the original description says (By) Mailing Agent.</p>	9413B (Warning)	The MailOwnerCRID field within the ContainerDetailData block of the QualificationReportDetailCreateRequest must be populated when an incentive is claimed.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12.0A, 13.0A	N/A	<p>If an incentive is claimed, then the MailerID6, MailerID9, or CRID field within the QualificationReportPreparer block of the QualificationSummaryReportCreateRequest must be populated.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- Mail Preparer information is not provided               <ol style="list-style-type: none"> <li>1) MailerID6/MailerID9</li> <li>2) CRID</li> </ol> </li> <li>- MailCharacteristic &gt; Incentive is populated</li> </ul> <p>Note: This warning is checking (By) Mailing Agent data even though the original description says (For) Mailing Owner</p>	9415B (Warning)	The MailerID6, MailerID9, or CRID field within the QualificationReportPreparer block of the QualificationSummaryReportCreateRequest must be populated when an Incentive is claimed.	N/A

## 4 Multiple Incentives on One Mailing - 938

Currently the *PostalOne!* system allows one incentive discount per postage statement, excluding full-service and the future tech credit discounts. The upcoming changes will allow for more than one incentive discount on a given postage statement. Software enhancements will enable the Emerging Technologies and the Picture Permit Imprint promotions to be applied to the same postage statement if the mailing qualifies. Customers may optionally do mailings that may contain eligible mail pieces for the two or more incentive programs on the same postage statement; the mailing must meet all incentive program requirements.

For Full-Service mailings, the full-service discount will be applied first to derive a sub-total for each line in the postage statement. The percentage incentive discounts will be applied to the sub-total at the line level.

### 4.1 Functionality and Features

1. The *PostalOne!* system will perform validations when the mailing is claiming an incentive discount for eligible classes of mail and processing categories.
  - a. Class of Mail:
    - i. Standard Mail Regular
    - ii. Standard Mail Non-Profit
    - iii. Combined Standard Mail (Non-Profit/Regular)
  - b. Processing Category:
    - i. Cards
    - ii. Letters
    - iii. Flats
    - iv. Marketing Parcels (Sample Sale)
2. The *PostalOne!* system will recognize multiple lines on postage statements that are eligible for an Incentive Program.
3. The *PostalOne!* system will observe the business rule to apply all Incentive Program discounts for which the Mailer is eligible or enrolled in.
4. The *PostalOne!* system will observe the business rule to ignore any Incentive Program for which the mailing is not applicable.
5. The *PostalOne!* system will observe the business rule to not fail the eDocs data file/messages if the incentive is not applicable to the mailing.
6. The *PostalOne!* system will observe the business rule to not fail the eDocs data file/messages if the mailing role is not enrolled.
7. The *PostalOne!* system will give the warning to the mailer when an Incentive Program discount is not applied to the mailing as it normally would.

8. The *PostalOne!* system will apply the Full-Service discount prior to applying incentive program discounts that are also claimed in the mailing.
9. The *PostalOne!* system will recognize the incentive programs that are flagged as a Permit-List permit types. The Permit-List is a list of authorized participants who are identified by Permit Number and which *PostalOne!* will use for a Look-up.
10. The *PostalOne!* system will validate that the Permit Holder permit in the eDoc is on the eligible Permit-List if the incentive claimed is Earned Value or Picture Permit Imprint.
11. If the Permit Holder permit in the eDoc is on the eligible Permit-List and the incentive claimed is Earned Value, the *PostalOne!* system will apply the Earned Value credit.
12. If the Permit Holder permit in the eDoc is on the eligible Permit-List and the incentive claimed is Picture Permit Imprint, the *PostalOne!* system will apply the Earned Value credit.

Note: In the July 2013 the Release the Program Registration Incentive Tool will allow a Mailing Agent to enroll its client's permit that is a Mail Owner's permit that has an Earned Value credit balance.

13. The *PostalOne!* system will apply the Earned Value credit to the mailing that is submitted by a Mailing agent on behalf of entity, identified in the Permit Holder field of the eDoc upon the validation that the Permit Holder permit is on the "Permit-eligible list" and the Mailing Agent is enrolled in the Earned Value incentive program as an MSP.
14. The Postal Wizard system will allow a Mailing Agent to select the Earned Value Incentive upon the validation that the Mail Owner permit is on the "Permit-eligible list" and the Mailing Agent is enrolled in the Earned Value incentive program as an MSP.
15. The *PostalOne!* system will apply the Earned Value credit to the mailing that is submitted via Postal Wizard by a Mailing agent on behalf of entity, the user mailer entered in the Permit Holder field.
16. The *PostalOne!* system will not apply an incentive discount if the date is 5 days past the Incentive Program end date upon the BMEU clerk attempting to finalize the postage statement that is claiming an incentive discount. Note: *PostalOne!* will ignore the discount, and allow the statement to be processed. This addresses COM 105734.

17. The PostalOne! system will not apply an incentive discount if the date is greater than 5 days upon the BMEU clerk attempting to reverse a postage statement that did not claim the discount and for which the statement is being re-entered to claim an Incentive Discount.
18. The following rule will be observed: In a combined mailing, the Mail Owner CRIDs are not considered in determining if the Incentive can be applied. The Mailing Agent must be enrolled is already an established rule. The order of precedence will be the Permit Holder then Mailing Agent.

#### 4.2 Data Exchange

1. The PostalOne! system will enable the Emerging Technology or Mobile Interactive, (mobile barcode), Picture Permit Imprint and Earned Value to be applied to the same PS Form 3600 and 3602 if all three are indicated in the eDoc (Mail.dat CCR and Mail.XML CharacteristicType).
2. The PostalOne! system will enable any combination of either of Emerging Technology or Mobile Interactive (mobile barcode), Picture Permit Imprint and Earned Value to be applied to the same PS Form 3600 or 3602 if all three are indicated in the eDoc and Tech Credit is applicable to the mailing.
3. If the Permit Holder in the eDoc is associated to a Tech Credit, the PostalOne! system will apply the Tech Credit after the Incentive Program discounts have been applied.
4. Allow incentive owner to designate a program as "Exclusive". When an incentive is flagged as "Exclusive," the PostalOne! system will only allow one "Exclusive" incentive discount to be applied. For Mail.dat and Mail.XML submitted postage statements, the PostalOne! system will apply the Best Available if more than one active Exclusive incentive is called out in the eDoc. CR113549
5. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates incentive programs that are "Exclusive" during a period where there are other active incentive programs in the eDoc, the system will only apply the "Best Available" incentive program.
6. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates other incentive programs that are not exclusive but cannot be applied to the same postage statement, the system will apply the "Best Available" incentive program based on the incentive programs called out in the eDoc.
7. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates that one of the incentive programs is a mobile barcode promotion identified by Characteristic "MI" or "ME", the system will require that all pieces in the mailing bear the mobile barcode.

8. If the pieces in the mailing (Mail.dat PDR/PBC and Mail.XML MailpieceCreate/Update Request/Response) do not all bear the mobile barcode, *Posta/One!* will deny the mobile barcode discount for the mailing with multiple incentives discounts claimed.
9. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates that one of the incentive programs is a Picture Permit Indicia promotion identified by Characteristic "PP", the system will require that all pieces (Mail.dat PDR/PBC and Mail.XML MailpieceCreate/Update Request/Response) in the mailing bear the Intelligent Mail barcode
10. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates that one of the incentive programs is a Sample Sale promotion identified by Characteristic "PS", the Earned Value and Tech Credit if eligible can also be applied to the postage statement.
11. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates that the incentive program is a Sample Sale promotion identified by Characteristic "PS", the system will not apply the incentive program discount to the Container/Handling Fee Lines: H7, H8, H 9 and H10.
12. If the eDoc (Mail.dat CCR and Mail.XML CharacteristicType) indicates that one of the incentive programs is a Sample Sale promotion identified by Characteristic "PS" in a Standard Mail mailing and there are other lines populated on the postage statement indicated in the eDoc, the system will apply the Sample Sale incentive discount only to sections G and H excluding Container/Handling Fee Lines: H7, H8, H 9 and H10.
13. The system will continue to verify that only one incentive program discount is applied to a given line in the postage statement that is claiming more than one incentive discount.
14. The system will give an error message that the eDoc contains incompatible Incentive Programs in the eDoc.
15. The system will apply the Full-Service discount prior to applying incentive program discounts that are also claimed in the mailing.
16. The system will allow the flow of mailpieces to Full-Service versus Basic lines.
17. Allow MSPs to transfer the credit for the earned value incentive to a mail owner's permit.
18. The system will restrict access to a user that designates a permit other than their own, to receive earned value credit.

### **4.3 Postage Statement Changes**

1. The PS Form 3602R/N and PS Form 3600 FCM will be slightly modified. Refer to Appendix D.

## 4.4 Validations

### 4.4.1 Mail.dat – Business Rules

The *PostalOne!* system will implement the following business rules to support July 2013 Multiple Incentives One Statement. The Mail.dat File Version column specifies which file version the business rules will affect.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
1	.ccr	Characteristic Type Characteristic	12-2, 13-1	<ul style="list-style-type: none"> <li>– .ccr Characteristic Type is populated with I = Incentive</li> <li>– .ccr Characteristic is populated with the following: RR = Reply Envelope or Reply Card PP = Picture Permit Indicia ME = Emerging Technologies MI = Mobile Barcode</li> </ul>	The PostalOne! system will not fail the eDoc submission when a mailing is not eligible or the mailing role is not enrolled for the incentive claimed.
2	.ccr	Characteristic Type Characteristic	12-2, 13-1	<ul style="list-style-type: none"> <li>– ccr Characteristic Type is populated with I = Incentive</li> <li>– .ccr Characteristic is populated with the following: RR = Reply Envelope or Reply Card PP = Picture Permit Indicia ME = Emerging Technologies MI = Mobile Barcode</li> </ul>	The PostalOne! system will continue to support PS 3602 N and R Part C - Nonautomation Letters with Simplified Addressing (EDDM) and Part F - Flats with Simplified Addressing (EDDM) when the .cqt Simplified Address Indicator is populated with a configurable set of values.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
3	.ccr	Characteristic Type Characteristic	12-2, 13-1	<ul style="list-style-type: none"> <li>– ccr Characteristic Type is populated with I = Incentive</li> <li>– .ccr Characteristic is populated with the following: RR = Reply Envelope or Reply Card PP = Picture Permit Indicia ME = Emerging Technologies MI = Mobile Barcode</li> </ul>	The PostalOne! system will support any combination of the Earned Value, Picture Permit Imprint, Mobile Interactive (mobile barcode) or Emerging Technologies incentive on PS Form 3600 or PS Form 3602 R or N when the .ccr Characteristic Type and .ccr Characteristic are populated with a configurable set of values.
4	.ccr	Characteristic Type Characteristic	12-2, 13-1	<ul style="list-style-type: none"> <li>– ccr Characteristic Type is populated with I = Incentive</li> <li>– .ccr Characteristic is populated with the following: RR = Reply Envelope or Reply Card PP = Picture Permit Indicia ME = Emerging Technologies MI = Mobile Barcode</li> </ul>	The PostalOne! system will support any combination of the Earned Value, Picture Permit Imprint, Mobile Interactive (mobile barcode) or Emerging Technologies incentive on PS Form 3600 or PS Form 3602 R or N when the .ccr Characteristic Type and .ccr Characteristic are populated with a configurable set of values and the Tech Credit is applicable to the mailing.
5	N/A	N/A	12-2, 13-1	N/A	The PostalOne! system will apply the Tech Credit to an eligible mailing after all applicable Incentive programs claimed in the eDoc have been applied.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
6	N/A	N/A	12-2, 13-1	<ul style="list-style-type: none"> <li>- Multiple incentives are claimed</li> <li>- One incentive is listed as the mailing entity's exclusive incentive.</li> </ul>	<p>The PostalOne! system will only apply the "exclusive" incentive program during a period where there are other active incentive programs in the eDoc.</p> <p><i>*Note*</i> The MDX system does not own the incentive logic.</p>
7	N/A	N/A	12-2, 13-1	N/A	<p>The PostalOne! system will only apply the Best Available incentive program during a period where there are other active incentive programs in the eDoc and non are marked as the 'Exclusive' incentive.</p> <p><i>*Note*</i> The MDX system does not own the incentive logic.</p>
8	.ccr	Characteristic Type Characteristic	12-2, 13-1	<ul style="list-style-type: none"> <li>- .ccr Characteristic Type is populated with I = Incentive</li> <li>- .ccr Characteristic is populated with ME = Emerging Technology</li> <li>-OR-</li> <li>- .ccr Characteristic Type is populated with I = Incentive</li> <li>- .ccr Characteristic is populated with MI = Mobile Interactive Technology</li> </ul>	<p>The PostalOne! system will provide a warning that when the mobile barcode technology is claimed, the eDoc submission contains all mobile barcode pieces for a single postage statement.</p> <p><i>*Note*</i> This is currently an error that will need to be modified. MDX needs to allow the mailing to claim multiple incentives as long as MI or ME apply to all pieces.</p>

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
9	.ccr	Characteristic Type Characteristic	12-2, 13-1	<p>-.ccr Characteristic Type is populated with I = Incentive</p> <p>-.ccr Characteristic is populated with PP = Picture Permit Indicia</p> <p>1.</p> <p>*Note* To claim an incentive of PP one must also claim a fee of PP.</p>	The PostalOne! system will not apply the Picture Permit Indicia incentive when the eDoc submission does not contain all Intelligent Mail Barcode pieces for a single postage statement.

#### 4.4.2 Mail.dat – New Validations

The *PostalOne!* system will implement the following new validations to support the July 2013 Multiple Incentives One Statement. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads successfully through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec . Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2, 13-1	N/A	<p>If the incentive claimed is not the exclusive incentive, the discount will not be applied.</p> <p>=====</p> <p>- Multiple incentives are claimed</p> <p>- One incentive is listed as the mailing entity's exclusive incentive.</p>	7181 (Server Side Warning)	The .ccr Characteristic provided was {1}. The incentive claimed is not the exclusive incentive. The discount will not be applied.	N/A

#	Spec . Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	12-2, 13-1	N/A	<p>If a postage statement contains mail piece units both with Intelligent Mail Barcode (IMb) and without IMb, the incentive will not be applied.</p> <p>=====</p> <p>-ccr Characteristic Type is populated with I = Incentive</p> <p>-ccr Characteristic is populated with PP = Picture Permit Indicia</p> <p>-pdr IMtm Barcode is populated with a value that is not 31 characters</p> <p>OR</p> <p>-pbc Barcode is populated with a value that is not 31 characters</p> <p>2.</p> <p>*Note* To claim an incentive of PP one must also claim a fee of PP.</p> <p>*Note* The linkage from the .ccr to the .pdr or .pbc will occur through the .mcr.</p>	7182 (Server Side Warning )	A postage statement contains mail piece units both with Intelligent Mail Barcode (IMb) and without IMb. The postage statement must contain mail piece units that all contain the IMb. The {1} incentive will not be applied.	N/A

#### 4.4.3 Mail.dat – Existing Validations

The *PostalOne!* system will continue to support the following validations for the July 2013 Multiple Incentives One Statement. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads

successfully through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2, 13-1	N/A	<p>If the Incentive claimed is not active, the discount will not be applied.</p> <p>=====</p> <p>- Incentive claimed is NOT Active.</p>	7145 (Warning)	The .ccr Characteristic provided was {1}. The Incentive claimed is not active. The discount will not be applied.	N/A
2	12-2, 13-1	N/A	<p>If the identified mailing roles provided are not enrolled for the incentive claimed, the discount will not be applied.</p> <p>=====</p> <p>- All mailing roles identified within eDoc are NOT enrolled for incentive claimed.</p>	7147 (Warning)	The .ccr Characteristic provided was {1}. The identified mailing roles provided are not enrolled for the incentive claimed. The discount will not be applied.	N/A
3	12-2, 13-1	N/A	<p>If the incentive claimed does not yield the greatest discount, the discount will not be applied.</p> <p>=====</p> <p>- Incentive claimed does NOT yield the best discount for mailing.</p>	7148 (Warning)	The .ccr Characteristic provided was {1}. The incentive claimed does not yield the greatest discount. The discount will not be applied.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
4	12-2, 13-1	N/A	<p>The incentive will not be applied if there are no remaining credits for (EV) Earned Value.</p> <p>=====</p> <p>If EV has a <i>balance</i> of \$0 and is claimed in the eDoc, denial reason will be 6 'There are no remaining Credits, incentive was not applied.'</p> <p>Note: denial_reason is populated in pw_incentive_calculations</p>	7143 (Warning)	There are no remaining Credits for the Earned Value incentive, incentive was not applied.	N/A

#### 4.4.4 Mail.dat – Modify Existing Validations

The *PostalOne!* system will continue to support the following validations for the July 2013 Multiple Incentives One Statement. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads successfully through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2, 13-1	N/A	<p>If a postage statement contains mail piece units both with mobile barcode and without mobile barcode, the incentive will not be applied.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- .ccr Characteristic Type is populated with I = Incentive</li> <li>- .ccr Characteristic is populated with ME = Emerging Technology</li> </ul> <p>-OR-</p> <ul style="list-style-type: none"> <li>- .ccr Characteristic Type is populated with I = Incentive</li> <li>- .ccr Characteristic is populated with MI = Mobile Interactive Technology</li> </ul> <p>MDX needs to allow the mailing to claim multiple incentives as long as MI or ME apply to all pieces.</p>	7157 (Warning)	A postage statement contains mail piece units both with mobile barcode and without mobile barcode. The postage statement must contain mail piece units all that claim mobile barcode. The {1} incentive will not be applied.	Update the .mpa Customer Reference ID or .csm Postage Grouping ID to separate mobile barcode pieces.

#### 4.4.5 Mail.XML Business Rules

The *PostalOne!* system will implement the following business rules to support the July 2013 Multiple Incentives One Statement. The Mail.XML version column specifies which file version the business rules will affect.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
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#	Messages)	Fields(s)	File Version	Conditions	Business Rule
1	PostageStatementCreateRequest	Incentive	12.0A, 13.0A	- Incentive is populated with a configurable set of values	The PostalOne! system will not fail the eDoc submission when a mailing is not eligible or the mailing role is not enrolled for the incentive claimed.
2	PostageStatementCreateRequest	Incentive	12.0A, 13.0A	- Incentive is populated with a configurable set of values	The PostalOne! system will provide the eDoc submitter a warning when an incentive discount is not applied.
3	PostageStatementCreateRequest	Incentive	12.0A, 13.0A	- Incentive is populated with a configurable set of values	The PostalOne! system will support any combination of the Earned Value, Picture Permit Imprint, Mobile Interactive (mobile barcode) or Emerging Technologies incentive on PS Form 3600 or PS Form 3602 R or N when the PostageStatementCreateRequest > CreatePostageStatement > DocumentVersionData > MailCharacteristic > Incentive field is populated with a configurable set of values.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
4	PostageStatementCreateRequest	Incentive	12.0A, 13.0A	- Incentive is populated with a configurable set of values	The PostalOne! system will support any combination of the Earned Value, Picture Permit Imprint, Mobile Interactive (mobile barcode) or Emerging Technologies incentive on PS Form 3600 or PS Form 3602 R or N when the PostageStatementCreateRequest > CreatePostageStatement > DocumentVersionData > MailCharacteristic > Incentive field is populated with a configurable set of values and the Tech Credit is applicable to the mailing.
5	N/A	N/A	12.0A, 13.0A	N/A	The PostalOne! system will apply the Tech Credit to an eligible mailing after all applicable Incentive programs claimed in the eDoc have been applied.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
6	N/A	N/A	12.0A, 13.0A	<ul style="list-style-type: none"> <li>- Multiple incentives are claimed</li> <li>- One incentive is listed as the mailing entity's exclusive incentive.</li> </ul>	<p>The PostalOne! system will only apply the "exclusive" incentive program during a period where there are other active incentive programs in the eDoc.</p> <p>*Note* The MDX system does not own the incentive logic.</p>
7	N/A	N/A	12.0A, 13.0A	N/A	<p>The PostalOne! system will only apply the Best Available incentive program during a period where there are other active incentive programs in the eDoc and non are marked as the 'Exclusive' incentive.</p> <p>*Note* The MDX system does not own the incentive logic.</p>

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
8	PostageStatementCreateRequest	Incentive	12.0A, 13.0A	<ul style="list-style-type: none"> <li>– MailCharacteristic &gt; Incentive is populated with MI = Mobile Interactive Technology</li> <li>– OR</li> <li>– MailCharacteristic &gt; Incentive is populated with ME = Emerging Technology</li> </ul>	<p>The PostalOne! system will provide a warning that when the mobile barcode technology is claimed, the eDoc submission contains all mobile barcode pieces for a single postage statement.</p> <p><i>*Note*</i> This is currently an error that will need to be modified. MDX needs to allow the mailing to claim multiple incentives as long as MI or ME apply to all pieces.</p>
9	PostageStatementCreateRequest	Incentive	12.0A, 13.0A	<ul style="list-style-type: none"> <li>– MailCharacteristic &gt; Incentive is populated with PP = Picture Permit Indicia</li> </ul> <p><i>*Note*</i> To claim an incentive of PP one must also claim a fee of PP.</p>	<p>The PostalOne! system will not apply the Picture Permit Indicia incentive when the eDoc submission does not contain all Intelligent Mail Barcode pieces for a single postage statement.</p>

#### 4.4.6 Mail.XML – New Validations

The *PostalOne!* system will implement the following validations to support the January 2013 Promotions for First-Class and Standard Mail Submissions. The Mail.XML Spec Version column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	N/A	<p>The incentive claimed is not the exclusive incentive, the discount will not be applied.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- Multiple incentives are claimed</li> <li>- One incentive is listed as the mailing entity's exclusive incentive</li> </ul>	9565 (Warning)	The MailCharacteristic provided was {1}. The incentive claimed is not the exclusive incentive. The discount will not be applied.	N/A
2	12.0A, 13.0A	N/A	<p>The postage statement must contain mail piece units that all contain the (IMb) Intelligent Mail Barcode or the incentive will not be applied.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- MailCharacteristic &gt; Incentive is populated with PP = Picture Permit Indicia</li> </ul> <p>*Note* To claim an incentive of PP one must also claim a fee of PP.</p>	9566 (Warning)	A postage statement contains mail piece units both with Intelligent Mail Barcode (IMb) and without IMb. The postage statement must contain mail piece units that all contain the IMb. The {1} incentive will not be applied.	N/A

#### 4.4.7 Mail.XML – Existing Validations

The *PostalOne!* system will implement the following validations to support the January 2013 Promotions for First-Class and Standard Mail Submissions. The Mail.XML Spec Version column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	N/A	<p>If the incentive claimed is not active, the discount will not be applied.</p> <p>=====</p> <p>- Incentive claimed is NOT Active.</p>	9497 (Warning)	The MailCharacteristic provided was {1}. The Incentive claimed is not active. The discount will not be applied.	N/A
2	12.0A, 13.0A	N/A	<p>If the identified mailing roles provided are not enrolled for the incentive claimed, the discount will not be applied..</p> <p>=====</p> <p>- All mailing roles identified within eDoc are NOT enrolled for incentive claimed.</p>	9499 (Warning)	The MailCharacteristic provided was {1}. The identified mailing roles provided are not enrolled for the incentive claimed. The discount will not be applied.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
3	12.0A, 13.0A	N/A	<p>If the incentive claimed does not yield the greatest discount., then the discount will not be applied.</p> <p>=====</p> <p>- Incentive claimed does NOT yield the best discount for mailing.</p>	9500 (Warning)	The MailCharacteristic provided was {1}. The incentive claimed does not yield the greatest discount. The discount will not be applied.	N/A
4	12.0A, 13.0A	N/A	<p>If the Earned Value incentive has a balance of \$0, it will not be applied.</p> <p>=====</p> <p>If EV has a <i>balance</i> of \$0 and is claimed in the eDoc, denial reason will be 6 'There are no remaining Credits, incentive was not applied.'</p> <p>Note: denial_reason is populated in pw_incentive_calculations</p>	9557 (Warning)	There are no remaining Credits for the Earned Value incentive, incentive was not applied.	N/A

#### 4.4.8 Mail.XML – Modify Existing Validations

The *PostalOne!* system will implement the following validations to support the January 2013 Promotions for First-Class and Standard Mail Submissions. The Mail.XML Spec Version column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A, 13.0A	N/A	<p>The postage statement must contain mail piece units that all are MI or ME.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- MailCharacteristic &gt; Incentive is populated with MI or ME</li> <li>- There is a separate DocumentVersionData &gt; MailCharacteristic &gt; Incentive claimed that does NOT also claim MI or ME.</li> </ul> <p>Note: The mailer is allowed to submit multiple DocumentVersionData &gt; MailCharacteristic &gt; Incentive blocks in a single PostageStatementCreateRequest as long as they all contain MI or ME.</p>	9501 (Warning)	A postage statement contains mail piece units both with mobile barcode and without mobile barcode. The postage statement must contain mail piece units all that claim mobile barcode. The {1} incentive will not be applied.	N/A

#### 4.5 2013 Promotional Programs Incentive Codes

2013 Promotional Programs					
	Registration	Promotion Period	Mail Class	Incentive Code Active Period	
Direct Mail Mobile Coupon and Click-to-Call 1	January 15 - April 30	March 1- April 30	FCM SM (R/N)	March 1- April 30	MI

Earned Value Reply Mail 2	January 15 - March 31	April 1-June 30, 2013	FCM SM (R/N)	Redemption start: August 1	RR
Emerging Technologies 1	June 15 - September 30	August 1- September 30	FCM SM (R/N)	August 1-September 30	ME
Product Samples	May 1 - September 30	August 1- September 30	SM (R/N)	August 1-September 30	PS
Picture Permit Imprint 3	June 1 - September 30	August 1- September 30	FCM SM (R/N)	August 1-September 30	PP
Mobile Buy-It Now 1	September 15 - December 31	November 1 - December 31	FCM SM (R/N)	November 1 - December 31	MI

1 Mobile Barcode promotion same functionality as previous mobile barcode promotions  
2 No auto enrollment through electronic files  
3 Requires mailing to be Full-Service compliant

## 5 Every Door Direct Mail Business Only Delivery Option - 939

A “Business Deliver Route Only” address option will offer marketing opportunities for existing customers and printers/Mail Service Providers (MSPs) supporting the Every Door Direct Mail (EDDM) product.

This provides additional delivery options for the mailers to allow delivery to business only addresses on mixed routes.

### 5.1 Functionality and Features

1. The *PostalOne!* system will use the existing postage statement price line items to support the Business Delivery Route for Unaddressed Mailpieces.
  - a. Class of Mail:
    - i. Standard Mail Regular
    - ii. Standard Mail Non-Profit
    - iii. Combined Standard Mail (Non-Profit/Regular)
  - b. Processing Category:
    - i. Letters
2. The *PostalOne!* system will display the mailer declared piece weight on the BMEU permit entry screen for the USPS acceptance employee to view the mailing. (Existing section will be used.) CR113542

3. The *PostalOne!* system including Postal Wizard will update all International Mail prices, according to any changes made to the Notice 123. CR113542
4. The *PostalOne!* system will update all International Mail products with the new prices.

## 5.2 Data Exchange

1. The functionality will apply for all data/postage submission types:
  - a. Mail.dat
  - b. Mail.XML

### Mail.dat

1. Mail.Dat -change description of CQT Simplified Address Indicator to support the Business-only, Residential-only and Mixed delivery options.
2. Mail.Dat - The MDR system will allow mailers to present other carrier route mail pieces with business only delivery option on carrier routes as long as meet the minimum volume and weight.

### Mail.XML

1. Mail.XML - The MDR will allow mailers to present other carrier route mailpieces with business only delivery option on carrier routes as long as meet the minimum volume and weight.
2. To support Business Only Delivery Option on Carrier Routes, Mail.XML system must add a new Enumeration value of B = Business only, R = Residential only, M = Mixed (Residential and Business) in Simplified Address Type and RateLevelType.

## 5.3 Postal Wizard

1. The *PostalOne!* system including Postal Wizard will update all International Mail prices, according to any changes made to the Notice 123. CR113542
2. The Postal Wizard system will update all Domestic mail prices, according to any changes made to the Notice 123. CR113542
3. Postal wizard system will provide a pop-up message to the IMSb tool users to let them know that date they have selected will fall under the price changes. CR113542
4. The Postal Wizard system will provide a pop-up message to the IMSb Tool users to let them know that date they have selected will fall user the prices changes of NCOALink charge. CR113542

## 5.4 Reports

### 5.4.1 Internal Reports

The *PostalOne!* system will update all financial reports for the price changes and pre-price.

## 5.4.2 Business Customer Gateway – Mailing Activity Reports

The Postal Wizard will update all external reports for the price changes and pre-price.

## 5.5 Validations

### 5.5.1 Mail.dat – Business Rules

The *PostalOne!* system will implement the following business rules to support the “Business Delivery Route Only” address option. The Mail.dat File Version column specifies which file version the business rules will affect.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
1	N/A	N/A	12-2, 13-1	N/A	The PostalOne! system will support Business Only Delivery Option on PS 3602 N and R Part C -Carrier Routes Letters and Part F Carrier Route Flats.
2	N/A	N/A	12-2, 13-1	.cqt Simplified Address Indicator M = Mixed (Residential and Business) R = Residential -only Y = Yes (Residential and Business)  Note: Since the new Simplified Address Indicators will not be loaded into view_3602_standard, we must decode the new values as follows:  M = Mixed or R = Residential-only will be decoded as Y = Yes (Residential and Business)	The PostalOne! system will continue to support PS 3602 N and R Part C - Nonautomation Letters with Simplified Addressing (EDDM) and Part F - Flats with Simplified Addressing (EDDM) when the .cqt Simplified Address Indicator is populated with a configurable set of values.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
3	.cqt	-.cqt Simplified Address Indicator	12-2, 13-1	<p>-.cqt Simplified Address Indicator populated with M = Mixed (Residential and Business), R = Residential-only, B = Business-only, or Blank = Not Applicable</p> <p>Note: Since the new Simplified Address Indicators will not be loaded into view_3602_standard, we must decode the new values as follows:</p> <p>M = Mixed or R = Residential-only will be decoded as Y = Yes (Residential and Business)</p> <p>B = Business-only will be decoded as Blank = Not Applicable</p>	The PostalOne! system will support the updated Mail.dat errata 13.1.1.1 for the .cqt Simplified Address Indicator.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
4	.mpu .cqt	.mpu Mail Piece Unit Class  .mpu Mail Piece Unit – Processing Category  .mpu Weight  .mpu Rate Type  .cqt Destination Entry  .cqt Rate Category  .cqt Simplified Address Indicator	12-2, 13-1	- .mpu Mail Piece Unit - Class 3 = Standard Mail  - .mpu Mail Piece Unit - Processing Category LT=Letter  - .cqt Destination Entry B = DNDC N = Not-Determined S = DSCF  - .cqt Rate Category A1 = Non Automation Saturation – ECR B1 = Non Automation High Density – ECR C1 = Non Automation High Density Plus - ECR D1 = Non Automation Basic - Carrier Route  - .cqt Simplified Address Indicator B = Business-only Blank = Not Applicable  - .mpu Weight < =3.3 oz  - .mpu Rate Type R = Regular N = Nonprofit	The PostalOne! system will support lines C13-C24 for PS 3602 N and R Business Delivery Route Nonautomation Letters when the .mpu Mail Piece Unit - Class, the .mpu Mail Piece Unit - Processing Category, .cqt Rate Category, .mpu Weight, the .mpu Rate Type, the .cqt Destination Entry, and the .cqt Simplified Address Indicator are set to configurable values.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
5	.mpu .cqt	.mpu Mail Piece Unit Class  .mpu Mail Piece Unit – Processing Category  .mpu Weight  .mpu Rate Type  .cqt Destination Entry  .cqt Rate Category  .cqt Simplified Address Indicator	12-2, 13-1	- .mpu Mail Piece Unit - Class 3 = Standard Mail  - .mpu Mail Piece Unit - Processing Category LT=Letter  - .cqt Destination Entry B = DNDC N = Not-Determined S = DSCF  - .cqt Rate Category A1 = Non Automation Saturation – ECR B1 = Non Automation High Density – ECR C1 = Non Automation High Density Plus - ECR D1 = Non Automation Basic - Carrier Route  - .cqt Simplified Address Indicator B = Business-only Blank = Not Applicable  - .mpu Weight 3.3 oz < 16 oz  - .mpu Rate Type R = Regular N = Nonprofit	The PostalOne! system will support lines C40-C51 for PS 3602N and R Business Delivery Route Nonautomation Letters when the .mpu Mail Piece Unit - Class, the .mpu Mail Piece Unit - Processing Category, .cqt Rate Category, .mpu Weight, the .mpu Rate Type, the .cqt Destination Entry, and the .cqt Simplified Address Indicator are set to configurable values.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
6	.mpu .cqt	.mpu Mail Piece Unit Class  .mpu Mail Piece Unit – Processing Category  .mpu Weight  .mpu Rate Type  .cqt Destination Entry  .cqt Rate Category  .cqt Simplified Address Indicator	12-2, 13-1	- .mpu Mail Piece Unit - Class 3 = Standard Mail  - .mpu Mail Piece Unit - Processing Category FL=Flats  - .cqt Destination Entry B = DNDC N = Not-Determined S = DSCF D = DDU  - .cqt Rate Category A = Saturation – ECR B = High Density – ECR C = High Density Plus - ECR D = Carrier Route  - .cqt Simplified Address Indicator B = Business-only Blank = Not Applicable  - .mpu Weight < = 3.3 oz  - .mpu Rate Type R = Regular N = Nonprofit	The PostalOne! system will support lines F1-F16 for PS 3602N and R Business Delivery Route Flats when the .mpu Mail Piece Unit - Class, the .mpu Mail Piece Unit - Processing Category, .cqt Rate Category, .mpu Weight, the .mpu Rate Type, the .cqt Destination Entry, and the .cqt Simplified Address Indicator are set to configurable values.

#	File(s)	Fields(s)	File Version	Conditions	Business Rule
7	.mpu .cqt	.mpu Mail Piece Unit Class  .mpu Mail Piece Unit – Processing Category  .mpu Weight  .mpu Rate Type  .cqt Destination Entry  .cqt Rate Category  .cqt Simplified Address Indicator	12-2, 13-1	- .mpu Mail Piece Unit - Class 3 = Standard Mail  - .mpu Mail Piece Unit - Processing Category FL=Flats  - .cqt Destination Entry B = DNDC N = Not-Determined S = DSCF D = DDU  - .cqt Rate Category A = Saturation – ECR B = High Density – ECR C = High Density Plus - ECR D = Carrier Route  - .cqt Simplified Address Indicator B = Business-only Blank = Not Applicable  - .mpu Weight 3.3 oz < 16 oz  - .mpu Rate Type R = Regular N = Nonprofit	The PostalOne! system will support lines F25-F40 for PS 3602N and R Business Delivery Route Flats when the .mpu Mail Piece Unit - Class, the .mpu Mail Piece Unit - Processing Category, .cqt Rate Category, .mpu Weight, the .mpu Rate Type, the .cqt Destination Entry, and the .cqt Simplified Address Indicator are set to configurable values.

### 5.5.2 Mail.dat – Modify Existing Validations

The *PostalOne!* system will update the following validations to support the Business Delivery Route Unaddressed Mailpieces for Carrier Routes. The Mail.dat File Version column specifies which file version the validation will affect. After a job validates and uploads successfully through the Mail.dat client application, server side validations will be performed and normal processing will continue.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12-2	File:.cqt Key ID: CQT Database ID Filed Name: Simplified Address Indicator Position: 73-73	When mpu Mail Piece Unit is 3 (STD mail), then Simplified address indicator should be Y. =====  -cqt Simplified Address Indicator is not populated with Y  -mpu Mail Piece Unit – Class is populated with 3	4277A (Error)	The .cqt Simplified Address Indicator field value provided was { 1 }, it must contain Y =Yes when populated and the .mpu Mail Piece Unit - Class field is populated with 3= Std Mail.	Populate the .cqt Simplified Address Indicator field with Y when populated and the .mpu Mail Piece Unit - Class field is populated with 3.
2	13-1	File:.cqt Key ID: CQT Database ID Filed Name: Simplified Address Indicator Position: 73-73	When mpu Mail Piece Unit is 3, then Simplified address indicator should be M, R, Y or B. =====  -cqt Simplified Address Indicator is not populated with M, R, Y, or B  -mpu Mail Piece Unit – Class is populated with 3	4277B (Error)	The .cqt Simplified Address Indicator field value provided was { 1 }, it must contain M = Mixed, R = Residential-only, Y = Yes (Residential and Business), or B = Business-only when populated and the .mpu Mail Piece Unit - Class field is populated with 3= Std Mail.	Populate the .cqt Simplified Address Indicator field with M, R, Y or B when populated and the .mpu Mail Piece Unit - Class field is populated with 3.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
3	12-2, 13-1	File: cqt Key ID: CQT Database ID Filed Name: Simplified Address Indicator Position: 73-73	When mpu Mailpiece Unit is (3) Standard Mail, mpu Mail Piece Unit – Processing Category is LT (Letters), mpu Mail Piece Unit- Weight is less than 3.5 oz, .cqt Rate Category is D (Carrier Route) and .csm Postage Statement Mailing Date is <=1/27/13, then the Simplified Address Indicator field should be blank.  ----- -.cqt Simplified Address Indicator is populated  -.mpu Mail Piece Unit- Class is populated with 3 = Standard Mail  -.mpu Mail Piece Unit – Processing Category is populated with LT = Letters	4429(Error)	The .cqt Simplified Address Indicator field provided was {1}; it must be blank when the .mpu Mail Piece Unit - Class is populated with 3 = Standard Mail, .cqt Rate Category is D = Carrier Route, .mpu Mail Piece Unit - Weight is populated with a value less than 3.5 oz and the .csm Postage Statement Mailing Date is populated with a value on or after January 27, 2013.	Remove the .cqt Simplified Address Indicator field.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
4	12-2, 13-1	File: .csm Key ID: Container ID, Segment ID Field Name: Postage Statement Mailing Date Position: 193 - 200	The .csm Postage Statement Mailing Date field values should be all before the price change or all after. ===== - csm Postage Statement Mailing Date before January 28, 2013. - AND .csm Postage Statement Mailing Date on or after July 28, 2013.  Note: Postage Statement Mailing Dates are configurable values.	4044 (Error)	The .csm Postage Statement Mailing Date field values cannot span the price change date; within a job these dates must either be all before or all after {1}.	Populate the .csm Postage Statement Mailing Date field with value that does not span the current price change date.

### 5.5.3 Mail.XML Business Rules

The *PostalOne!* system will implement the following business rules to support the July 2013 Business Delivery Route Unaddressed Mailpieces for Carrier Routes. The Mail.XML version column specifies which file version the business rules will affect.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
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#	Messages)	Fields(s)	File Version	Conditions	Business Rule
1	N/A	N/A	12.0A, 13.0A	N/A	The PostalOne! system will support Business Only Delivery Option on PS 3602 N and R Part C -Carrier Routes Letters and Part F Carrier Route Flats

DRAFT

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
2	PostageStatementCreateRequest	FormType RateType ProcessingCategory EntryDiscount SimplifiedAddressIndicator RateCategory SinglePieceWeight	12.0A, 13.0A	. FormType: SM = Standard Mail  RateType: R = Regular N = Nonprofit  ProcessingCategory: LT = Letter  EntryDiscount: B = DNDC N = None S = DSCF  SimplifiedAddressIndicator B = Business-only OR SimplifiedAddressIndicator Tag is not provided  RateCategory: A1 = Automation High Density Plus B1 = Non Automation High Density - ECR C1 = Non Automation High Density Plus - ECR D1 = Non Automation Basic - Carrier Route  SinglePieceWeight: <= 3.3 oz	The PostalOne! system will support lines C13-C24 for PS 3602 N and R Business Delivery Route Nonautomation Letters when the PostageStatementCreateRequest > CreatePostageStatement > FormType and PostageStatementCreateRequest > PostageStatementLineItemData > Processing Category, RateCategory, RateType, EntryDiscount, SimplifiedAddressIndicator, and SinglePieceWeight fields are populated with a configurable set of values..

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
3	PostageStatementCreateRequest	FormType RateType ProcessingCategory EntryDiscount SimplifiedAddressIndicator RateCategory SinglePieceWeight	12.0A, 13.0A	<p>FormType: SM = Standard Mail</p> <p>RateType: R = Regular N = Nonprofit</p> <p>ProcessingCategory: LT = Letter</p> <p>EntryDiscount: B = DNDC N = None S = DSCF</p> <p>SimplifiedAddressIndicator B = Business-only OR SimplifiedAddressIndicator Tag is not provided</p> <p>RateCategory: A1 = Automation High Density Plus B1 = Non Automation High Density - ECR C1 = Non Automation High Density Plus - ECR D1 = Non Automation Basic - Carrier Route</p> <p>SinglePieceWeight: 3.3 oz &lt; 16 oz</p>	<p>The PostalOne! system will support lines C40-C51 for PS 3602N and R Business Delivery Route Nonautomation Letters when the PostageStatementCreateRequest &gt; CreatePostageStatement &gt; FormType and PostageStatementCreateRequest &gt; PostageStatementLineItemData &gt; Processing Category, RateCategory, RateType, EntryDiscount, SimplifiedAddressIndicator, and SinglePieceWeight fields are populated with a configurable set of values.</p>

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
4	PostageStatementCreateRequest	FormType RateType ProcessingCategory EntryDiscount SimplifiedAddressIndicator RateCategory SinglePieceWeight	12.0A, 13.0A	FormType: SM = Standard Mail  RateType: R = Regular N = Nonprofit  ProcessingCategory: FL = Flats  EntryDiscount: B = DNDC N = None S = DSCF D = DDU  SimplifiedAddressIndicator B = Business-only OR SimplifiedAddressIndicator Tag is not provided  RateCategory: A = Saturation – ECR B = High Density – ECR C = High Density Plus - ECR D = Carrier Route  SinglePieceWeight: <= 3.3 oz	The PostalOne! system will support lines F1-F16 for PS 3602N and R Business Delivery Route Flats when the PostageStatementCreateRequest > CreatePostageStatement > FormType and PostageStatementCreateRequest > PostageStatementLineItemData > Processing Category, RateCategory, RateType, EntryDiscount, SimplifiedAddressIndicator, and SinglePieceWeight fields are populated with a configurable set of values.

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
5	PostageStatementCreateRequest	FormType RateType ProcessingCategory EntryDiscount SimplifiedAddressIndicator RateCategory SinglePieceWeight	12.0A, 13.0A	<p>FormType: SM = Standard Mail</p> <p>RateType: R = Regular N = Nonprofit</p> <p>ProcessingCategory: FL = Flats</p> <p>EntryDiscount: B = DNDC N = None S = DSCF D = DDU</p> <p>SimplifiedAddressIndicator B = Business-only OR SimplifiedAddressIndicator Tag is not provided</p> <p>RateCategory: A = Saturation – ECR B = High Density – ECR C = High Density Plus - ECR D = Carrier Route</p> <p>SinglePieceWeight: 3.3 oz &lt; 16 oz</p>	<p>The PostalOne! system will support lines F25-F40 for PS 3602N and R Business Delivery Route Flats when the PostageStatementCreateRequest &gt; CreatePostageStatement &gt; FormType and PostageStatementCreateRequest &gt; PostageStatementLineItemData &gt; Processing Category, RateCategory, RateType, EntryDiscount, SimplifiedAddressIndicator, and SinglePieceWeight fields are populated with a configurable set of values</p>

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
6	PostageStatementCreateRequest	SimplifiedAddressIndicator	12.0, 13.0A	<p>SimplifiedAddressIndicator  M = Mixed  B = Business-only  R = Residential-only</p> <p>Note: Since the new SimplifiedAddressIndicators will not be loaded into view_3602_standard, we must decode the new values as follows:</p> <p>M = Mixed or R = Residential-only will be decoded as Y = Yes.</p> <p>B = Business-only will be decoded as blank.</p>	<p>The PostalOne! system will support the new Mail.XML errata 13.0B which includes the updated PostageStatementCreateRequest &gt; PostageStatementLineItemData &gt; SimplifiedAddressIndicator.</p>

#	Messages)	Fields(s)	File Version	Conditions	Business Rule
7	PostageStatementCreateRequest	SimplifiedAddressIndicator	12.0, 13.0A	SimplifiedAddressIndicator M = Mixed R = Residential-only  Note: Since the new SimplifiedAddressIndicators will not be loaded into view_3602_standard, we must decode the new values as follows:  M = Mixed or R = Residential-only will be decoded as Y = Yes.	The PostalOne! system will continue to support PS 3602 N and R Part C - Nonautomation Letters with Simplified Addressing (EDDM) and Part F - Flats with Simplified Addressing (EDDM) when the PostageStatementCreateRequest > PostageStatementLineItemData > SimplifiedAddressIndicator is populated with a configurable set of values.

#### 5.5.4 Mail.XML – Modify Existing Validations

The *PostalOne!* system will update the following validations to support the July 2013 Business Delivery Route Unaddressed Mailpieces for Carrier Routes. The Mail.XML Spec Version column specifies which file version the validation will affect.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
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#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
1	12.0A	PostageStatement CreateRequest>P ostageStatementL ineItemData>Sim plifiedAddressInd icator	<p>When the FormType field in the CreatePostageStatement block is SM, the RateCategory field is A or A1 and the SimplifiedAddressIndicator field is Y in the PostageStatementLineItemData block, then the ProcessingCategory field should be LT, FL, MP, or IR.</p> <p>=====</p> <ul style="list-style-type: none"> <li>- ProcessingCategory is not populated with LT,FL,MP, or IR</li> <li>-FormType is populated with SM</li> <li>-RateCategory is populated with A or A1</li> <li>- SimplifiedAddressIndicator is populated with Y</li> </ul>	9309A (Error)	The ProcessingCategory must be populated with LT, FL, MP, or IR when the FormType is SM, RateCategory is A or A1, and the SimplifiedAddressIndicator is set to Y.	Populate the ProcessingCategory field with LT, FL, MP, or IR when the FormType field in the CreatePostageStatement block is populated with SM, the RateCategory field is populated with A or A1, and the SimplifiedAddressIndicator field is populated with Y in the PostageStatementLineItemData block.

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
2	13.0A	PostageStatementCreateRequest>PostageStatementLineItemData>SimplifiedAddressIndicator	<p>When the FormType is SM, RateCategory is A or A1, and the SimplifiedAddressIndicator is set to M (Mixed), R (Residential – only), or B(Business-only); then The ProcessingCategory should be LT, FL, MP, or IR.</p> <p>=====</p> <p>- ProcessingCategory is not populated with LT,FL,MP, or IR</p> <p>-FormType is populated with SM</p> <p>-RateCategory is populated with A or A1</p> <p>- SimplifiedAddressIndicator is populated with M, R, or B</p> <p>OR</p> <p>SimplifiedAddressIndicator Tag is not provided</p>	9309B (Error)	The ProcessingCategory must be populated with LT, FL, MP, or IR when the FormType is SM, RateCategory is A or A1, and the SimplifiedAddressIndicator is set to M = Mixed, R = Residential – only, or B = Business-only.	N/A

#	Spec. Version	File Key ID Field Name and Position	Validation Conditions	Validation Error Code	Validation Description	Validation Action
3	12.0A, 13.0A	QualificationReportDetailCreateRequest > ContainerInfoData > PostageStatementMailingDate  PostageStatementCreateRequest > CreatePostageStatement > PostageStatementCreateRequest  PeriodicalStatementCreateRequest > CreatePeriodicalStatement > PostageStatementMailingDate  ConsolidatedPeriodicalStatementCreateRequest > CreatePeriodicalStatement > PostageStatementMailingDate	The PostageStatementMailingDate fields should be all before the price change or all after.  =====  - PostageStatementMailingDate field is populated with dates before and after the price change date within a mailing group - Price change is scheduled for July 28, 2013	9005 (Error)	The PostageStatementMailingDate fields within a Mailing Group cannot span a price change date; they must be populated with all dates either before or after {1}.  NOTE: PostageStatementMailingDate is a configurable value	N/A

### 5.5.5 Validation

Prior to July 2013 logic for EDDM Simplified indicator and Post July 2013 release logic for Business Delivery Route for Unaddressed Mailpiece for Carrier Route, the .cqt will be modified.

Pre July 2013 release		
Mail.dat		
CQT Simplified Address Indicator		
	Y	Map to the corresponding EDDM line
	Blank	No EDDM Mapping
Post July 2013 Release		
CQT Simplified Address Indicator		

Y	Map to the corresponding EDDM line
Blank	NO EDDM AND NO BUSINESS
R	Map to the corresponding EDDM line
B	Map to HD, HDP, Sat line as defined in SRS 939
M	Map to the corresponding EDDM line
Y = R = M	

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## 6 Minimum Volume/Weight Standards for International Statements - 947

Customers will be enabled to commingle the USPS International Shipments Global Express Guaranteed (GXG), Express Mail International and Priority Mail International, and First-Class Package International Service with domestic shipments to meet the minimum volume/weight requirements.

### 6.1 Functionality and Features

1. The mailing standard for minimum volume and weight for International postage statements will be removed as long as mailers present a domestic mailing meeting the minimum volume and weight for the following classes of mail.
  - a. PS 3600 Priority Mail
  - b. PS 3600 First-Class Mail
  - c. PS 3602 Standard Mail – Non-Profit / Regular
  - d. PS 3605 Package Service (BPM, MM, LM, PS)
2. The minimum volume and weight for International postage statements will be removed as long as mailers present multiple international postage statement to meet the minimum volume and weight for the following International postage statements:
  - a. PS 3700 Part B – First-Class Package International Service – Permit Imprint
  - b. PS 3700 Part E – Priority Mail International – Permit Imprint
  - c. PS 3700 Part G – Express Mail - Permit Imprint
  - d. PS 3700 Part H – Global Express Guaranteed (GXG) – Permit Imprint
3. The *PostalOne!* system will allow the following Domestic postage statement(s) to be presented with International Postage Statements not meeting the minimum mail volume/weight:
  - a. Priority Mail
  - b. First-Class Mail
  - c. Standard Mail
  - d. Package Service – Bound Printed Matter
  - e. Package Service – Media Mail/Library Mail
  - f. Package Service – Parcel Select
4. The *PostalOne!* system will have the ability to display the ‘Available Postage Statement’ and ‘Linked Postage Statement(s)’ window and allow

the user to select the International postage statement ID(s) when users select 'Multiple International Postage Statements to meet the minimum volume/weight' as a reason. CR113925

5. The *PostalOne!* system will have the ability to display the 'Available Postage Statement' and 'Linked Postage Statement(s)' window and allow the user to select the International postage statement ID(s) when users select 'Multiple International Postage Statements to meet the minimum volume/weight' as a reason. CR113925

## 6.2 Data Exchange

1. The *PostalOne!* system will have capability to allow the users to process the following PS 3700 International postage statement without meeting the minimum volume or weight when domestic postage statement(s) are present in a same day at the same acceptance site.
2. The *PostalOne!* system will allow the users to enter multiple International Postage statements as long as the Domestic postage statement(s) meet(s) the minimum volume / weight, and both are presented in the same day at the same acceptance site.
3. The *PostalOne!* system will have the ability to capture the reason for not meeting the minimum volume / weight requirement for the following PS 3700 International postage statements:
  - a. Part B – First-Class Package International Service – Permit Imprint
  - b. Part E – Priority Mail International – Permit Imprint
  - c. Part G – Express Mail - Permit Imprint
  - d. Part H – Global Express Guaranteed (GXG) – Permit Imprint
4. The *PostalOne!* system will have the ability to display the following reasons and require the user to select one of the reasons as the follow-up action for why a mailing not meeting the minimum volume / weight requirement was accepted:
  - a. Domestic Postage Statement has been presented with this mailing
  - b. Other
5. Will provide an error message for a non-numeric value for postage statement ID.
6. The *PostalOne!* system will validate the Domestic postage statement ID to ensure that the JAT (Job Arrival Time) checked in is identical to the JAT of the International postage statement.
7. The *PostalOne!* system will validate that the Domestic postage statement ID entered by the user is valid under the same finance number.

8. The *PostalOne!* system will capture the clerk's initials when waiving the minimum volume / weight requirement for the International postage statement transaction.
9. The *PostalOne!* system will send the clerk's initials associated with the waiving of the minimum volume / weight requirement for the International postage statement to Microstrategy ASR report. The *PostalOne!* system will not treat this transaction as an override.
10. The Postal Wizard system will have capability to allow the users to process the following PS 3700 International postage statements without meeting the minimum volume or weight when Domestic postage statements are present in a same day at the same acceptance unit.

## 6.3 Reports

### 6.3.1 Microstrategy Reports

- The *PostalOne!* system will send the clerk's initials associated with the waiving of the minimum volume / weight requirement for the International postage statement to Microstrategy ASR report.
- The Microstrategy system will modify the existing Postage Statement Summary Report to allow the user to search by Removed minimum volume / weight standards for International postage statements within the following location: Microstrategy (MSTR)> Business Mail Acceptance>Shared Reports>National Performance Reports> Waived of Minimum Volume/Weight Report
- The system will modify the existing Postage Statement Summary Report to allow the user to search by Removed Minimum Volume/Weight Standards Report.

## 6.4 Validations

- The *PostalOne!* system will validate the Domestic postage statement ID to ensure that the JAT (Job Arrival Time) checked in is identical to the JAT of the International postage statement.
- The *PostalOne!* system will validate that the Domestic postage statement ID entered by the user is valid under the same finance number.
- The *PostalOne!* system will allow users to enter multiple International Postage statements without meeting minimum volume/weight requirements as long as all combined International Postage Statements add up to 200 pieces or 50 lbs. and are presented in the same day.
- The *PostalOne!* system will have the ability to display the reasons and require the user to select one of reasons as the follow-up action and reason for accepting a mailing not meeting the minimum volume / weight requirement.

- The *PostalOne!* system will have the ability to display the entry field and require the user to enter the alpha-numeric value of the International postage statement ID.
- The *PostalOne!* system will validate the International postage statement ID to ensure that the JAT (Job Arrival Time) checked in date is identical to the other International postage statement(s).
- The *PostalOne!* system will validate that the International postage statement ID entered by the user is valid under the same acceptance unit.
- The *PostalOne!* system will use the Permit Holder as validation for the Domestic postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Permit Type as validation for the Domestic postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Permit Number as validation for the Domestic postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Finance as validation for the Domestic postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Mailing Arrival Date for the International postage Statement(s) to validate same day when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Permit Holder as validation for the International postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Permit Type as validation for the International postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Permit Number as validation for the International postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925
- The *PostalOne!* system will use the Finance # as validation for the International postage Statement(s) when displaying available postage statements in the 'Available Postage Statement' window. CR113925

## 7 Priority Mail International Regional Rate Boxes - 949

Regional rate boxes, with international weight constraints, will be made available at flat-rate options on the PS Form 3700. The cost structure and the capability will be offered to multiple rate groups by region. To receive Regional Rate pricing, a USPS-produced Priority Mail International Regional Rate Box must be used.

### 7.1 Functionality and Features

1. The *PostalOne!* system will add a new section to the "3700 Postage Statement - International Mail" on the Postal Wizard statement selection page.
2. The *PostalOne!* system will name the new Postal Wizard Section "Postage Statement — Part F - Priority Mail International – Regional Rate Box - Transmits Customs Data."
3. The *PostalOne!* system will apply the existing module logic used for " Postage Statement — Part E - Priority Mail International –Transmits Customs Data." to the " Postage Statement — Part F - Priority Mail International – Regional Rate Box - Transmits Customs Data" Postal Wizard module, with the exception of the Processing Category, Line Item displays, and Pricing Eligibility.
4. Prices for Priority Mail International Regional Rate Boxes will be derived from the Notice 123 and hardcopy Postage Statement updates. CR112524
5. The International Postage Statement Review Page will update the Mailing Details section to show Total Postage (Add lines F1-F30).
6. The *PostalOne!* system will make the new statement changes available on July 14 , 2013. CR112525
7. The *PostalOne!* system will validate that the new changes and prices are only available for Mailing Dates of July 28, 2013 and onwards. CR112525
8. The *PostalOne!* system will update all Domestic Mail and International prices, according to any changes made to the Notice 123. CR112525
9. The eVS system will be enhanced to include and support the new Priority Mail International Regional Rate Boxes. CR112526
10. The eVS system will be enhanced to accept manifest data for Priority Mail International Regional Rate Boxes.
11. The eVS system will accept manifest rate ingredients for Priority Mail International Regional Rate Boxes. CR113560
12. The eVS system will calculate postage based on the Commercial Base, Commercial Plus, or Negotiated Service Agreement pricing, and reconcile the PIC against sample data and pending adjustment reports (manifest errors, un-manifested, duplicate packages).

13. The *Pre-Price Change International* section and links on the BMEU Transactions Module will not be affected by this initiative. CR112529

## 7.2 Postage Statement Changes

PS Form 3700 will be modified to insert a new Part F. The *PostalOne!* system will support the section F for Regional Rate boxes and the new lines F1-F30. All sections following the new Part F will be relabeled.

## 7.3 Postage Wizard Changes

Postal Wizard system will enable PS Form 3700 Part J access for NSA Permit customers only. CR111561

## 7.4 Reports

### 7.4.1 Microstrategy Reports

- All *PostalOne!* Reports will be updated to include the new Regional Rates Boxes Section and line items. CR112527
- All applicable eVS reports that display the product Priority Mail International Regional Rate Boxes will be modified accordingly. CR112522

## 8 Mailer ID System Enhancements - 963

The Mailer ID System will be enhanced to enable additional features for Mailer ID requests.

### 8.1 Functionality and Features

1. The MID system will allow the ability to identify the MID Owner and MID User when requesting a MID. The system will capture the MID Requestor, the “By” (Mail Service Provider) and the “For” (Mail Owner) when an MSP requests a MID on behalf of a customer. MID will display as Owner CRID.
2. The MID system will be able to support bulk MID requests.
3. A new interface will be available to allow a MSP to request a MID on behalf of another customer. The MSP external interface will have the options on a new “MID Owner” screen:
  - Online Request
  - Upload Request form
  - Cancel (return to MID Summary page)
4. The MID system will require the user to identify the MID Owner CRID on the MID Owner screen
5. The MID system will see improved cosmetic appearance to enhance the user experience.

### 8.2 Data Exchange

1. Data will be captured and stored on the MID requestor, owner, and user.
2. New fields will be created to support By/For when a MID is requested on behalf of another party
3. Certain data fields will be returned when a user searches for certain values in the Data Distribution report
4. The By/For information from CRID will be recorded to identify the MSP and mail owner

### 8.3 Reports

#### 8.3.1 MID Reports (Internal system interface)

- A new reporting module with a series of reports will be created through the MID internal system interface. These reports will allow greater visibility into the parties that own, manage, and use each MID.
- A report containing audit trail information will also be made available.

### 8.3.2 Business Customer Gateway – Mailing Activity Reports

This system will allow for a series of new external reports such as the Data Distribution and MID Assignment.

## 9 *PostalOne!* Enhancements BCG Redesign - 967

The Business Customer Gateway will be enhanced for a sign-on configuration that will simplify the external user experience. Business Customer Gateway framework implements a common set of security controls to allow the external customer to access internal applications easily and supports a process for managing Business Customer postal activities.

### 9.1 Functionality and Features

1. External approval will no longer be required to access integrated applications. Instead, the eAdmin system will grant access to the requestor after BSA approval is received, and without communicating with any external applications, such as *PostalOne!*
2. Additionally, functionality will be added to the Crosswalk internal interface to allow for bulk CRID/MID queries.
3. The system will simplify the customer process to register for integrated applications.
4. The *PostalOne!* system will add a new module within the *PostalOne!* Help Desk for authorized users to search by Username to retrieve business location data from the BCG/eAdmin and/or Customer Registration systems and update the *PostalOne!* System.
5. The *PostalOne!* system will allow MSPs to validate MIDs against CRIDs when the request message has the 'Validate' flag.
6. The *PostalOne!* system will not automatically create a new MID during Validation if a match is not found.
7. The *PostalOne!* system will allow MSPs to Query an Address for a given CRID when the request message has the Query flag.
1. The *PostalOne!* system will allow MSPs to query MID's given a CRID when the request message has the Query flag and query for an Address given a MID when the request message has the Query flag. (In the second case, of querying for an Address given a MID, first the corresponding CRID will need to be retrieved for the specified MID from the MID system, and then the Address corresponding to the returned CRID will need to be retrieved from the Customer Registration system.)

## 9.2 Data Exchange

1. The Crosswalk system will create an external interface accessible via BCG/eAdmin.
  - a. The external interface will be accessible via a link on the BCG homepage.
  - b. The link on the BCG homepage will be entitled “Customer Validation Tool”.
2. BCG/eAdmin will conditionally display a link on the homepage when both of the following conditions are met:
  - a. The user has a CRID with an MSP designation in Customer Registration
  - b. The user has the Manage Mailing Activity (MMA) service
3. The link will direct the user to the Crosswalk external interface. (The link should not be displayed if both conditions are not met)
4. The Crosswalk external interface search screen will mirror the UI from the internal Crosswalk search screen.
5. The Crosswalk external interface will allow a user to search by the following criteria:
  - a. CRID
  - b. MID
  - c. Scheduler ID
  - d. Permit No.
  - e. Permit Type
  - f. City where Permit is held
  - g. State where permit is held
6. The *PostalOne!* system will be capable of sending the following data fields to Crosswalk:
  - a. Permit City
  - b. Permit State
7. The *PostalOne!* system will be capable of receiving the following data fields from Crosswalk:
  - a. Permit City
  - b. Permit State
8. The Crosswalk system will add the following fields to the Crosswalk database:
  - a. Permit City

- b. Permit State
9. The Customer Registration system will be capable of sending the MSP indicator to Crosswalk.
  10. The Crosswalk external interface will be capable of receiving the MSP indicator from Customer Registration.
  11. The Crosswalk external interface will only return search results for a business location(s) without an MSP designation in Customer Registration.
  12. The Crosswalk external interface will return the following results when a user searches by “CRID”:
    - a. CRID
    - b. Company Name
    - c. Urbanization Code
    - d. Address Line 1
    - e. Address Line 2
    - f. Address Line 3
    - g. City
    - h. State/Province
    - i. ZIP
    - j. Country
  13. The Crosswalk system will display the following results for each CRID when a user performs a bulk CRID entry:
    - a. CRID
    - b. Company Name
    - c. Address Line 1
    - d. Address Line 2
    - e. City
    - f. State/Province
    - g. ZIP+4
    - h. MID
  14. The Crosswalk external interface will return the following results when a user searches by “MID”:
    - a. MID
    - b. MID Owner CRID
    - c. Company Name

- d. Urbanization Code
  - e. Address Line 1
  - f. Address Line 2
  - g. Address Line 3
  - h. City
  - i. State/Province
  - j. ZIP
  - k. Country
15. The Crosswalk external interface will return the following results when a user searches by “Permit No”:
- a. Account Number
  - b. Permit No.
  - c. Permit Type
  - d. CRID
  - e. Company Name
  - f. Urbanization Code
  - g. Address Line 1
  - h. Address Line 2
  - i. Address Line 3
  - j. City
  - k. State/Province
  - l. ZIP
  - m. Country
16. The Crosswalk external interface will display all search results vertically.
17. Users (service-role by CRID) authorizations will be provided through a PostalOne API for real-time authorization when users access an integrated service.
18. The *PostalOne!* system will use new MSP designation flag.

## ***10 Other Validations***

Mailpiece Range block will be in place for 13.0A in April. The validation will be turned off for the Mail.XML 12.0A version until the July Release 35. 106235

## 10.1 MID-CRID Mail.XML Enhancements

1. Support USPSCRIDCreateValidateRequest/Response Messages for Mail.XML 14.0x

#	Conditions	Error Code	Error Message	Validation Action
1	CRIDRequestType element is not specified	412	CRIDRequestType element is required.	
2	CRIDRequestType element is 'Validate'	412	CRIDRequestType with value of 'Validate' is not supported.	

2. Support USPSCRIDCreateValidateRequest Message for CRIDRequestType = 'Create'

User specifies a Company Name and Address represented by a CRIDEntry element, the associated CRID is returned if one exists, otherwise, a new CRID is created and returned.

#	Conditions	Error Code	Error Message	Validation Action
1	More than 100 CRIDEntry elements are specified in the request	412	Request message cannot contain more than 100 CRIDEntry elements.	

3. Support USPSMIDCreateValidateRequest Response Messages for Mail.XML 14.0x

Support the processing of the USPSMIDCreateValidateRequest and USPSMIDCreateValidateResponse messages.

#	Conditions	Error Code	Error Message	Validation Action
1	MIDRequestType element is not specified in the request	412	MIDRequestType element is required.	

4. Support USPSMIDCreateValidateRequest/Response Messages for Mail.XML 14.0x

Support the processing of the USPSMIDCreateValidateRequest and USPSMIDCreateValidateResponse messages

#	Conditions	Error Code	Error Message	Validation Action
1	MIDRequestType element is not specified	412	MIDRequestType element is required.	

5. Support USPSMIDCreateValidateRequest/Response Messages for MIDRequestType = 'Create'

User specifies a CRID represented by a MIDEntry element, the associated MIDs are returned if they exist, otherwise a new MID is created and returned. Multiple MIDEntry elements may be specified in a single request.

#	Conditions	Error Code	Error Message	Validation Action
1	More than 100 MIDEntry elements are specified in the request	412	Request message cannot contain more than 100 MIDEntry elements.	

6. Support USPSMIDCreateValidateRequest/Response Messages for MIDRequestType='Query'

User specifies a CRID or a MID represented by a MIDEntry element. If a CRID is specified, the associated MIDs are returned if they exist. If a MID is specified, the Address associated with the CRID to which the specified MID belongs is returned. Multiple MIDEntry elements may be specified in a single request.

#	Conditions	Error Code	Error Message	Validation Action
1	More than 100 MIDEntry elements are specified in the request	412	Request message cannot contain more than 100 MIDEntry elements.	
2	Not all MIDEntry elements have the CRID element specified or not all MIDEntry elements need to have the CRID element specified	412	All MIDEntry blocks must have the CRID element specified or all MIDEntry blocks must have the MID element specified	

7. Support USPSMIDCreateValidateRequest/Response Message for MIDRequestType='Validate'

User specifies a CRID and MID pair represented by a MIDEntry element, the system determines if the specified MID belongs to the specified CRID. Multiple MIDEntry elements may be specified in a single request.

#	Conditions	Error Code	Error Message	Validation Action
1	More than 100 MIDEntry elements are specified in the request	412	Request message cannot contain more than 100 MIDEntry elements.	
2	MID or CRID is not specified for a MIDEntry	5019	FULLSERVICE-EDOC: The MID and CustomerCRID elements are required in the MIDEntry block when MIDRequestType is 'Validate'	

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## Appendix A: Business Impact

SRS Num.	SRS Name	Business Processes	USPS Business organizations impacted	USPS Functional Systems Impacted	Postage Statement Structure Change (Y or N)	Data Exchange Change (Y or N)	Int. Review Only
930	eDoc Enhancements SOX Phase 8	Acceptance and verification, eInduction	MEPT, BME, BMS, Network OPS	<i>PostalOne!</i> eInduction	N	Y	N
931	eInduction Enhancements	Acceptance and verification, eInduction	MEPT, BME, BMS, Network OPS, Operations	<i>PostalOne!</i> eInduction FAST SV	N	N	N
937	Incentive Programs By/For Validations	Acceptance and verification, Marketing and Sales	MEPT, BME, BMS, Marketing and Sales	<i>PostalOne!</i>	N	N	Y
938	Multiple Incentives	Acceptance and Verification, Marketing and Sales	MEPT, BME, BMS, Marketing and Sales	<i>PostalOne!</i>	Y	N	N

SRS Num.	SRS Name	Business Processes	USPS Business organizations impacted	USPS Functional Systems Impacted	Postage Statement Structure Change (Y or N)	Data Exchange Change (Y or N)	Int. Review Only
939	Business Only Delivery Option on Carrier Routes & Every Door Direct Mail (EDDM)	Acceptance and Verification, Marketing and Sales	MEPT	PostalOne! POS Rate Engine eDoc: Postal Wizard, Mail.dat and Mail XML (MDX) processing eAdmin/BCG Program Registration TEM PC Postage Vendors Finance EDDM Application/USPS.com	Y	Y	N
947	Removing Minimum Volume/Weight Standards for International Postage Statements	Acceptance and Verification	MEPT, BME, BMS, International	PostalOne! Program Registration GXG	Y	Y	N
949	Priority Mail International Regional Rate Boxes	Acceptance and Verification	MEPT, BME, BMS, International	PostalOne! GXG	Y	Y	N

SRS Num.	SRS Name	Business Processes	USPS Business organizations impacted	USPS Functional Systems Impacted	Postage Statement Structure Change (Y or N)	Data Exchange Change (Y or N)	Int. Review Only
963	MID System Enhancements	Marketing and Sales RPW	MEPT Marketing and Sales	<i>PostalOne!</i> SASP	N	N	N
967	BCG Redesign – <i>PostalOne!</i> Enhancements	Security ID management	MEPT	<i>PostalOne!</i> BCG Crosswalk Mail.XML Customer Registration MID	N	N	N

Table 0-1 Identifies the business processes, systems and organizations being impacted by the change.

## Appendix B: Services or Products

SRS #	SRS Name	Service or product or Incentive Name	Class (FC, PE, ST, PS, PM, ES, etc., ALL)	Shape (LT, CD, FL, PR, etc., ALL)	Postage Statement Form	Negotiated Service Agreement (Yes – No) (Blank value means No)
930	eDoc Enhancements SOX Phase 8	N/A	ALL	ALL	N/A	N/A
931	eInduction Enhancements	N/A	ALL	ALL	N/A	N/A
937	Incentive Programs By/For Validations	N/A	ALL	ALL	N/A	N/A
938	Multiple Incentives	Incentives	FC, ST	LT, FL, CD	3600 3602	Y
939	Business Only Delivery Option on Carrier Routes & Every Door Direct Mail (EDDM)	Every Door Direct Mail	PS	PR	3600	Y
947	Removing Minimum Volume/Weight Standards for International Postage Statements	International mixing with Domestic	International	ALL	3600 3602 3605 3700	Y

SRS #	SRS Name	Service or product or Incentive Name	Class (FC, PE, ST, PS, PM, ES, etc., ALL)	Shape (LT, CD, FL, PR, etc., ALL)	Postage Statement Form	Negotiated Service Agreement (Yes – No) (Blank value means No)
949	Priority Mail International Regional Rate Boxes	PMIRR	International	ALL	3700	N/A
963	CRID MID System Enhancements	N/A	ALL	ALL	N/A	N/A
967	BCG Redesign – PostalOne! Enhancements	N/A	ALL	ALL	N/A	N/A

Table 0-2 Services, Products and Incentives

## Appendix C: Electronic Data Exchange

SRS #	SRS Name	Mail.dat Changes (Y or N) Blank means No	Mail.dat Versions	Mail.XML Changes (Y or N) Blank means No	Mail.XML Versions	Shipping Services File Versions Supporting the change	e-VS	Postal Wizard	BMEU Hard Copy Statements
930	eDoc Enhancements SOX Phase 8	N	13.1.1.0	N	N/A	N	N	N	N
931	eInduction Enhancements	N	13-1.1.1 12-2	N	12.0A 13.0A 13.0B	N	N	N	N
937	Incentive Programs By/For Validations	N	13-1 12-2	N	13.0A	N	N	Y	Y
938	Multiple Incentives	N	13-1 12-2	N	13.0A	N	N	Y	N
939	Business Only Delivery Option on Carrier Routes & Every Door Direct Mail (EDDM)	Y	13.1.1.0 12-2	Y	13.0B	1.6	N	Y	Y
947	Removing Minimum Volume/Weight Standards for International Postage Statements	N	N/A	N	N/A	1.6	N	Y	Y

SRS #	SRS Name	Mail.dat Changes (Y or N) Blank means No	Mail.dat Versions	Mail.XML Changes (Y or N) Blank means No	Mail.XML Versions	Shipping Services File Versions Supporting the change	e-VS	Postal Wizard	BMEU Hard Copy Statements
949	Priority Mail International Regional Rate Boxes	N	N/A	N	N/A	1.6	N	Y	Y
963	MID System Enhancements	N	N/A	N	N/A	N	N	N	N
967	BCG Redesign – PostalOne! Enhancements	N	N/A	Y	13.0B errata	N	N	N	N

Table 0-3 Data Exchange Specifications

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## Appendix D: Postage Statement Changes

Postage Stmt #	Part/Line #/page	Change	Date
3600 FCM	Part A	Added asterisk to Discount Total column in Postcards section	3/15/2013
3600 FCM	Part A	Added asterisk to Discount Total column in Letters section	3/15/2013
3600 FCM	Part A	Added asterisk to Discount Total column in Flats section	3/15/2013
3600 FCM	Part A	Removed Part A Subtotal line	3/15/2013
3600 FCM	A14 - A16	Moved Full Service Intelligent Mail Option lines (Postcards, Letters & Flats) below Part A Total line	3/15/2013
3600 FCM	A14 - A16	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Postcards, Letters & Flats)	3/15/2013
3600 FCM	A13	Part A Total line will now be line A13	3/15/2013
3600 FCM	A13	Updated Part A Total line to read Part A Total (Add lines A1 - A12)	3/15/2013
3600 FCM	Part A	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3600 FCM	Part D	Added asterisk to Discount Total column in Automation Letters section	3/15/2013
3600 FCM	Part D	Added asterisk to Discount Total column in Automation Flats section	3/15/2013
3600 FCM	D15	Removed Part D Subtotal line	3/15/2013
3600 FCM	D16 - D17	Moved Full Service Intelligent Mail Option lines (Letters & Flats) below Part D Total line	3/15/2013
3600 FCM	D16 - D17	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Letters & Flats)	3/15/2013
3600 FCM	D18	Part D Total line will now be line D15	3/15/2013
3600 FCM	D15	Update Part D Total line to read Part D Total (Add lines D1 - D14)	3/15/2013
3600 FCM	Part D	Bottom of Part D added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3600 FCM	Part E	Added asterisk to Discount Total column in Letter-size (not over 3 oz.) section	3/15/2013
3600 FCM	E2	Remove Part E Subtotal line	3/15/2013
3600 FCM	E4	Part E Total line will now be line E2	3/15/2013
3600 FCM	E2	Updated Part E Total line to read Part E Total (Line E1)	3/15/2013
3600 FCM	E3	Moved Full Service Intelligent Mail Option lines (Letters ) below Part E Total line	3/15/2013
3600 FCM	E3	Added DISPLAY ONLY to the Full Service Intelligent Mail Option line (Letters)	3/15/2013

3600 FCM	Part E	Bottom of Part E added the following notation * May contain both Ful Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3600 FCM	S17	Removed double asterisk from Picture Permit Imprint	3/15/2013
3600 FCM	Part S	Removed at the bottom of Part S the Double asterisk notation ** Available for postcards, letters and flats	3/15/2013
3600 FCM	Part S	Added column "Subtotal Postage" after column No. of Pieces	3/15/2013
3600 FCM	Part S	Added column "Discount Total" after column Subtotal Postage	3/15/2013
3600 FCM	Instructions page	Added further information about Discount Total column	3/15/2013
3600 PM	Page 1	Removed check box for Parcel Post in section "For Mail Enclosed Within Another Class"	3/15/2013
3600 PM	S17	Removed grey from line Picture Permit Imprint	3/15/2013
3600 PM	Part S	Added column "Subtotal Postage" after column No. of Pieces	3/15/2013
3600 PM	Part S	Added column "Discount Total" after column Subtotal Postage	3/15/2013
3605	Page 1	In the Postage section change Total Postage to 1 Subtotal Postage (Add parts totals)	3/15/2013
3605	Page 1	Add line "2 Incentive/Discount Flat Dollar Amount" after 1 Subtotal Postage line	3/15/2013
3605	Page 1	Add line "3 Fee Flat Dollar Amount" after 2 Incentive/Discount line	3/15/2013
3605	Page 1	Add "4" to the Postage Affixed line.	3/15/2013
3605	Page 1	Change Net Postage Due line to read "5 Permit # ___ Net Postage Due (Line 1 +/- Lines 2, 3, 4)	3/15/2013
3605	Part A	Added asterisk to Discount Total column in Carrier Route - Flats section	3/15/2013
3605	Part A	Added asterisk to Discount Total column in Carrier Route - Flats with simplified Addressing section	3/15/2013
3605	Part A	Added asterisk to Discount Total column in Presorted - Flats section	3/15/2013
3605	Part A	Removed Part A BPM Flats Subtotal line	3/15/2013
3605	A69	Moved Full Service Intelligent Mail Option line (Flats) below Part A Total line, A69 to A104	3/15/2013
3605	A70	Change BPM Flats Total line from A70 to A68	3/15/2013
3605	Part A, page 3	Bottom of page 3 (BPM Flats) added the following notation * May contain both Ful Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3605	Part A, page 4	Update line numbering for Part A BPM Parcels, A71 - A105 to A69 - A103	3/15/2013
3605	A102	Update BPM Parcels Total line from (Add lines A71 - A103) to (Add lines A69 - A101)	3/15/2013
3605	A103	Update Part A Total line to read Part A Total (Line A68 or A102)	3/15/2013

3605	A104	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Flats)	3/15/2013
3605	S17	Removed grey from line Picture Permit Imprint	3/15/2013
3605	S20	Added line "Sunday Delivery"	3/15/2013
3605	S21	Added line " Early Bird"	3/15/2013
3605	S22	Added line "Extended Coverage"	3/15/2013
3605	Part S	Update Part S Total line to read Part S Total (Add lines S1 - S22)	3/15/2013
3605	Part S	Added column "Subtotal Postage" after column No. of Pieces	3/15/2013
3605	Part S	Added column "Discount Total" after column Subtotal Postage	3/15/2013
3605	Instructions page	Added further information about Discount Total column	3/15/2013
3602 R	Part A	Added asterisk to Discount Total column in Letters 3.3 oz. or less section	3/15/2013
3602 R	Part A	Added asterisk to Discount Total column in Letters Over 3.3 oz. up to 3.5 oz. section	3/15/2013
3602 R	Part A	Removed Part A Subtotal line	3/15/2013
3602 R	A24	Moved Full Service Intelligent Mail Option line (Letters) below Part A Total line	3/15/2013
3602 R	A24	Added DISPLAY ONLY to the Full Service Intelligent Mail Option line (Letters)	3/15/2013
3602 R	A25	Part A Total line will now be line A23	3/15/2013
3602 R	A23	Updated Part A Total line to read Part A Total (Add lines A1-A22)	3/15/2013
3602 R	Part A	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 R	Part C	Added section (Automation) Letters with Simplified Addressing (EDDM) 3.3 oz. or less.	3/15/2013
3602 R	Part C	Added lines for new section (Automation Letters with Simplified Addressing 3.3 oz. or less C13 None Entry, C14 DNDC Entry, C15 DSCF Entry	3/15/2013
3602 R	Part C	Update line numbering for Part C after line C15	3/15/2013
3602 R	Part C	Added asterisk to Discount Total column in (Automation) Letters 3.3 oz. or less section	3/15/2013
3602 R	Part C	Added asterisk to Discount Total column in (Automation) Letters with Simplified Addressing 3.3 oz. or less section	3/15/2013
3602 R	Part C	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 R	Part C	Added asterisk to Discount Total column in (Automation) Letters Over 3.3 oz. up to 3.5 oz. section	3/15/2013
3602 R	Part C	Added section (Automation) Letters with Simplified Addressing (EDDM) Over 3.5 oz. but less than 16 oz.	3/15/2013

3602 R	Part C	Added lines for new section (Automation Letters with Simplified Addressing Over 3.5 oz. but less than 16 oz. C43 None Entry, C44 DNDC Entry, C45 DSCF Entry	3/15/2013
3602 R	Part C	Update line numbering after line C45	3/15/2013
3602 R	Part C	Added asterisk to Discount Total column in (Automation) Letters with Simplified Addressing Over 3.3 oz. but less than 16 oz. section	3/15/2013
3602 R	Part C	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 R	Part C	Removed Part C Subtotal line	3/15/2013
3602 R	C56	Moved Full Service Intelligent Mail Option lines (Letters) below Part C Total line	3/15/2013
3602 R	C62	Change line number for Full Service Intelligent Mail Option (Letters) to 62	3/15/2013
3602 R	C62	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Postcards, Letters & Flats)	3/15/2013
3602 R	C61	Part C Total line will now be line C61	3/15/2013
3602 R	C61	Update Part C Total line to read Part C Total (Add lines C1 - C60)	3/15/2013
3602 R	Part C	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 R	Part D	Added asterisk to Discount Total column in Flats 2.2 oz. or less section	3/15/2013
3602 R	Part D	Added asterisk to Discount Total column in Flats Over 3.3 oz. but less than 16 oz. section	3/15/2013
3602 R	Part D	Removed Part D Subtotal line	3/15/2013
3602 R	D24	Moved Full Service Intelligent Mail Option lines (Flats) below Part D Total line	3/15/2013
3602 R	D24	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Flats)	3/15/2013
3602 R	D25	Part D Total line will now be line D23	3/15/2013
3602 R	Part D	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 R	Part F	Added double asterisk to Discount Total column in Flats 2.2 oz. or less section	3/15/2013
3602 R	Part F	Added double asterisk to Discount Total column in Flats Over 3.3 oz. but less than 16 oz. section	3/15/2013
3602 R	Part F	Removed Part F Subtotal line	3/15/2013
3602 R	F50	Moved Full Service Intelligent Mail Option lines (Flats) below Part F Total line	3/15/2013
3602 R	F50	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Flats)	3/15/2013
3602 R	F51	Part F Total line will now be line F49	3/15/2013

3602 R	Part F	Bottom of page added the following notation * May contain both Ful Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 R	S5	Added an asterisk on Insurance (bulk only)* for parcels only	3/15/2013
3602 R	S17	Removed the double asterisk on Picture Permit Imprint	3/15/2013
3602 R	Part S	Removed Double asterisk notation Available for letters and flats	3/15/2013
3602 R	Part S	Added column "Subtotal Postage" after column No. of Pieces	3/15/2013
3602 R	Part S	Added column "Discount Total" after column Subtotal Postage	3/15/2013
3602 R	Instructions page	Added further information about Discount Total column	3/15/2013
3602 N	Part A	Added asterisk to Discount Total column in Letters 3.3 oz. or less section	3/15/2013
3602 N	Part A	Added asterisk to Discount Total column in Letters Over 3.3 oz. up to 3.5 oz. section	3/15/2013
3602 N	Part A	Removed Part A Subtotal line	3/15/2013
3602 N	A24	Moved Full Service Intelligent Mail Option line (Letters) below Part A Total line	3/15/2013
3602 N	A24	Added DISPLAY ONLY to the Full Service Intelligent Mail Option line (Letters)	3/15/2013
3602 N	A25	Part A Total line will now be line A23	3/15/2013
3602 N	A23	Updated Part A Total line to read Part A Total (Add lines A1-A22)	3/15/2013
3602 N	Part A	Bottom of page added the following notation * May contain both Ful Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 N	Part C	Added section (Automation) Letters with Simplified Addressing (EDDM) 3.3 oz. or less.	3/15/2013
3602 N	Part C	Added lines for new section (Automation Letters with Simplified Addressing 3.3 oz. or less C13 None Entry, C14 DNDC Entry, C15 DSCF Entry	3/15/2013
3602 N	Part C	Update line numbering for Part C after line C15	3/15/2013
3602 N	Part C	Added asterisk to Discount Total column in (Automation) Letters 3.3 oz. or less section	3/15/2013
3602 N	Part C	Added asterisk to Discount Total column in (Automation) Letters with Simplified Addressing 3.3 oz. or less section	3/15/2013
3602 N	Part C	Bottom of page added the following notation * May contain both Ful Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 N	Part C	Added asterisk to Discount Total column in (Automation) Letters Over 3.3 oz. up to 3.5 oz. section	3/15/2013
3602 N	Part C	Added section (Automation) Letters with Simplified Addressing (EDDM) Over 3.5 oz. but less than 16 oz.	3/15/2013

3602 N	Part C	Added lines for new section (Automation Letters with Simplified Addressing Over 3.5 oz. but less than 16 oz. C43 None Entry, C44 DNDC Entry, C45 DSCF Entry	3/15/2013
3602 N	Part C	Update line numbering after line C45	3/15/2013
3602 N	Part C	Added asterisk to Discount Total column in (Automation) Letters with Simplified Addressing Over 3.3 oz. but less than 16 oz. section	3/15/2013
3602 N	Part C	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 N	Part C	Removed Part C Subtotal line	3/15/2013
3602 N	C56	Moved Full Service Intelligent Mail Option lines (Letters) below Part C Total line	3/15/2013
3602 N	C62	Change line number for Full Service Intelligent Mail Option (Letters) to 62	3/15/2013
3602 N	C62	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Postcards, Letters & Flats)	3/15/2013
3602 N	C61	Part C Total line will now be line C61	3/15/2013
3602 N	C61	Update Part C Total line to read Part C Total (Add lines C1 - C60)	3/15/2013
3602 N	Part C	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 N	Part D	Added asterisk to Discount Total column in Flats 2.2 oz. or less section	3/15/2013
3602 N	Part D	Added asterisk to Discount Total column in Flats Over 3.3 oz. but less than 16 oz. section	3/15/2013
3602 N	Part D	Removed Part D Subtotal line	3/15/2013
3602 N	D24	Moved Full Service Intelligent Mail Option lines (Flats) below Part D Total line	3/15/2013
3602 N	D24	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Flats)	3/15/2013
3602 N	D25	Part D Total line will now be line D23	3/15/2013
3602 N	Part D	Bottom of page added the following notation * May contain both Full Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 N	Part F	Added double asterisk to Discount Total column in Flats 2.2 oz. or less section	3/15/2013
3602 N	Part F	Added double asterisk to Discount Total column in Flats Over 3.3 oz. but less than 16 oz. section	3/15/2013
3602 N	Part F	Removed Part F Subtotal line	3/15/2013
3602 N	F50	Moved Full Service Intelligent Mail Option lines (Flats) below Part F Total line	3/15/2013
3602 N	F50	Added DISPLAY ONLY to the Full Service Intelligent Mail Option lines (Flats)	3/15/2013
3602 N	F51	Part F Total line will now be line F49	3/15/2013

3602 N	Part F	Bottom of page added the following notation * May contain both Ful Service Intelligent Mail and other discount - see instructions for additional information.	3/15/2013
3602 N	S5	Added an asterisk on Insurance (bulk only)* for parcels only	3/15/2013
3602 N	S17	Removed the double asterisk on Picture Permit Imprint	3/15/2013
3602 N	Part S	Removed Double asterisk notation Available for letters and flats	3/15/2013
3602 N	Part S	Added column "Subtotal Postage" after column No. of Pieces	3/15/2013
3602 N	Part S	Added column "Discount Total" after column Subtotal Postage	3/15/2013
3602 N	Instructions page	Added further information about Discount Total column	3/15/2013
3700	Page 1	Add CeP to AIC 246	3/18/2013
3700	Page 1	Added K check box and P check box under Parts Completed	3/18/2013
3700	Part F	Move Express Mail Intl from Part F to Part G	3/18/2013
3700	Part G	Updated numbering for Express Mail Intl	3/18/2013
3700	Part G	Move GXG from Part G to Part H	3/18/2013
3700	Part H	Update numbering for GXG	3/18/2013
3700	Part H	Move Canada Admail from Part H to Part I	3/18/2013
3700	Part I	Update numbering for Canada Admail	3/18/2013
3700	Part I	Move Canada Pub Mail from Part I to Part J	3/18/2013
2700	Part J	Update numbering for Canada Pub Mail	3/18/2013
3700	Part J	Move Canada Lettermail from Part J to Part K	3/18/2013
3700	Part K	Update numbering for Canada Lettermail	3/18/2013
3700	Part F	Add new part (Part F) for Priority Mail International Regional Rate Boxes -Transmits Customs Data	3/18/2013
3700	Part F	Added heading Priority Mail International - Regional Rate Box* - Com Plus, NSA	3/18/2013
3700	Part F	Added sections for Box A (Maximum Weight 10 lbs.)	3/18/2013
3700	Part F	Added column headings for Box A, Price, No. of Pieces, Subtotal Postage, Discount Total, fee Total, Total Postage	3/18/2013
3700	F1- F10	Added lines F1-F10 for Price Group 1 - Price Group 10	3/18/2013
3700	Part F	Added sections for Box B (Maximum Weight 20 lbs.)	3/18/2013
3700	Part F	Added column headings for Box B, Price, No. of Pieces, Subtotal Postage, Discount Total, fee Total, Total Postage	3/18/2013
3700	F11- F20	Added lines F11-F20 for Price Group 1 - Price Group 10	3/18/2013
3700	Part F	Added sections for Box C (Maximum Weight 20 lbs.)	3/18/2013
3700	Part F	Added column headings for Box C, Price, No. of Pieces, Subtotal Postage, Discount Total, fee Total, Total Postage	3/18/2013
3700	F21 - F30	Added lines F21-F30 for Price Group 1 - Price Group 10	3/18/2013

3700	Part F	Added * notation USPS Regional Rate Box packaging required	3/18/2013
3700	F31	Added Part F Total (Add lines F1 - F30)	3/18/2013
3700	Part P	Add new Part P for Commercial ePacket - Permit Imprint - Transmits Customs Data	3/18/2013
3700	Part P	Add heading for new Part P Commercial ePacket - NSA	3/18/2013
3700	Part P	Add heading for new section Commercial ePacket	3/18/2013
3700	Part P	Add column heading for Com ePacket, Price Group, No. of Pieces, Piece Price, Pieces Subtotal, Pounds, Pounds Price, Pounds Subtotal, Subtotal Postage, Discount Total, Fee Total, Piece & Pound Total Postage	3/18/2013
3700	P1 - P15	Add lines P1 - P15 for Price Groups 1 - 15	3/18/2013
3700	P16	Add Part P Total (Add lines P1 - P15)	3/18/2013
3700	Part S	Added column "Subtotal Postage" after column No. of Pieces	3/18/2013
3700	Part S	Added column "Discount Total" after column Subtotal Postage	3/18/2013
3600 PM	Page 11	Bottom of page PSN # 7350-15-000-7021 changed to 7530-15-000-7021	3/18/2013
3700	Page 1	Changed Of Total pcs, # of USPS - Supplied GXG Legal-Size Envs, (Part G Only) to Of Total pcs, # of USPS - Supplied GXG Legal - Size Envs. (Part H Only)	3/21/2013
3700	Part F	Removed grey from lines F8, F18, F28	3/21/2013