

User Group 1 “*PostalOne!* / SASP / Intelligent Mail”

Minutes

Thursday, April 11, 2013

Minutes by Agenda Item

Welcome and Opening Remarks – USPS

CAT Status Update – Jackie Erwin

CAT is at 99.25% complete as of last night. Jackie expressed gratitude for assistance from the mailers and indicated that there will be a mailer call on Friday.

MSP Indicator – Sue Redman

- When a user registers for an account, there is a new question: Are you a Mail Service Provider (MSP)?
- When “yes” is checked, the user has access to additional functionality
 - CRID
 - MSP Status
 - Profile Page—if MSP is yes, there will be another link under the “Favorites” link called “Customer Validation Tool”
 - This provides access/ability to put in MID, view CRID, the permit a CRID is linked to, and name and address. Permit will show account number and permit info.
- User is currently not able to see anything beyond own customers—can’t see other MSP users

Suggestion (Steve K): There are instances where we work with other MSP users and it would be beneficial to view that information.

Response (Sue): This blockage can be turned off—will take that note and follow-up.

Issue (Linda G): If we go in and answer “yes” to being an MSP, the system doesn’t allow the user to go back and change that answer, or go back and re-register for incentives.

Answer (Sue): That is part of the incentive tool, not the MSP Indicator.

Question (Angelo): If a MID is put in the MSP, will this be cross-checked in terms of validation checks?

Answer (Sue): *PostalOne!* does not use this indicator for anything—it is separate. *PO!* has its own check box that would supersede anything here.

Issue (Steve K): There is confusion about which CRIDs have non-profit status and which do not. There is an assumption that it is automatically designated, but it is not.

Answer (Sue): Will take this note and follow-up. Right now that non-profit status is assigned/linked through *PO!* so if you’re just coming through the BCG, there is really no indicator to check for that.

New Issues List / Action Items from last week – Josefina Cabatu

There are 33 total issues as of this date

There are two new issues (one COM, one ETR)— 115441 (COM) and 115071 (ETR)

The following issues were sent out to the group:

- 115441—NEW COM (External)
- 115198

- 115153
- 115151
- 115139
- **115071—NEW Critical ETR for July discovered in regression testing**
- 114827
- 114687
- 114685
- 114669
- 114654
- 114603
- 114570
- 114551
- 114097
- 113927
- 113917
- 113783
- 113656
- 113610
- 113583
- 113573
- 113545
- 113529
- 113422
- 113420
- 113385
- 113355
- 113176
- 113161
- 112851
- 112461
- 112421
- 112384
- 112303
- 112229
- 112029

Follow-up from last week:

114097 and 113583 are not related (per the Tier 2 team)

- **114097** is about “T” Transportation updates not being allowed in FIN Mail.dat jobs.
- **113583** is about the master PE statements correlated to the CCP Mail.dat jobs being incorrectly set to FPP status. They should turn to FIN, but get stuck in FPP status.

 **October Full Service Gaps Status Update – Shariq Mirza**

This discussion is being deferred until next week to enable full finalization of the document before review.

 **April Release Notes Dates**

The Release Notes dates have been pushed back:

- Version 4 will be posted to RIBBS Thursday, April 18
- Final version will be posted to RIBBS Friday, May 10

Group Input

Question (Linda): In regard to the ghost permit changes discussed by Sue, are you planning to go through the new logic of how the new mapping will work in the future?

Answer (Sue): Will draw up the non-profit, permit, account number, validation tool, and MID logics.

This will be shared with the group hopefully by early May.

Per Sue, these will be broken into three overviews:

1. Validation Tool
2. Changes with Non-Profit
3. MID

MTAC Issues Tracking System (MITS)

 To see the previous postings of minutes and other user group documents, the steps are:

1. Business Customer Gateway
2. National Customer Support Center - RIBBS (listed under "Customer Support")
3. MTAC (next to the last tab on left menu) MTAC Issues Tracking System Login (listed under
"Important Links"
<http://ribbs.usps.gov/index.cfm?page=mtac>)
4. Sign on with user name UG 1
5. Email Kathryn Mackey at Kathryn.r.mackey@usps.gov to obtain a password.
6. Click on User Group
7. Search on User Group Issue Number 1
8. Click on View Minutes

If you desire to subscribe or unsubscribe to the MTAC UG 1 distribution list, please send a separate email to kathryn.r.mackey@usps.gov with subject line Subscribe MTAC UG 1 or Unsubscribe MTAC UG 1.