

**October 2013 Release  
PostalOne! ETRs**

Id	Title	External Description	Full Service Impact	Functional Subsystem	Customer Impact
049770	Dashboard: Postage statement should display the correct container type of a sibling container	The postage statement does not display 1 in the "1' MM Tray" column for the sibling container. Instead, it displays 1 in the "Other" column for the sibling container.	None	Mail.dat Postage Statement Processing	Both
065335	Combined Periodicals displaying N/A for total postage on master statement review page and Dashboard in both CAT and TEM environments.	Total postage was N/A on master statement review page and search page on Dashboard when combined PE statement entered via Mail.dat, Mail.XML and Postal Wizard. (CAT and TEM environment).	None	Periodicals	Both
079946	PBV VRSR - charging incorrect permit	The system is incorrectly charging the mail agent when there is additional postage to be collected	None	PBV	Both
088216	Mail.dat - 3541 Postage Statements only showing parent pallet count	For 3541 postage statements, the pallet count is not displaying the total number of all pallets.	None	Mail.dat Postage Statement Processing	Both
089924	VAE role is not receiving email notification for negative balance Streamlined Acceptance permits	VAE role does not receive email	None	Financial Activity Management	External
091867	TEM. International PSs. Line S17 Picture Permit Imprint is available on Line Items Page.	Line S17 Picture Permit Imprint is incorrectly displaying on Line Items Page.	None	Int'l Postage Processing	External
091868	TEM. International PS- Part G - no line items are displayed.	PS Form 3700- Part G - no line items are displayed, instead Line S1 Extra Insurance displays	None	Int'l Postage Processing	Both
092023	Carbon Accounting Statement - Some PS Lines Only Retain 3 Decimal Places	Raw emissions figures for some postage statement line items still retained to only 3 decimal places, instead of 4.	None	PostalOne! Financial Reports	Both
092028	Carbon Accounting Statement - Parcel Select Emissions Being Reported on Parcel Post Line	Parcel Select emissions being reported in Parcel Post line item on Carbon Accounting Statement instead of separate Parcel Select line item.	None	PostalOne! Financial Reports	Both

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093179	Regular Periodicals statements (Mail.dat, Mail.XML, PSW, and BMEU) not displaying the Copies and Addressed Pieces fields for some lines, although postage is correct	For PostalWizard, BMEU, Mail.dat or Mail.XML statements, the Final Periodicals statement is not displaying the total Copies or Address Pieces (Subtotal line C29), total bundles (D17), and total sacks/trays and Pallets (E25 & E47). Postage is correct.	Yes / Other	Periodicals	Both
094389	Dashboard - Master statement was in CAN status but some Child still show INC or Individual statement was Cancelled CAN but dashboard still in INC or UPD	The Master statement was Cancelled (CAN status) but some Child statements are still showing as UPD or INC.	None	Dashboard	Both
094664	Combined Mixed Class should not be an option for First-Class Mail.	The check box for Mixed Class needs to be removed from the Postage Statement screen. Combined Mailing Mixed Class should not be an option for First-Class Mail.	None	Domestic Postage Processing	Both
095940	Core - Additional postage due on the Review page is correct, but the amount on the Receipt page is incorrect	Customer may receive an incorrect receipt page.	None	BMEU	Both
097186	eDocs - Reconciliation Report - Pieces at ADC rate category are showing up as Mixed ADC	In the reconciliation report that compares the postage statements to the qualification report some items that should map to ADC map to Mixed ADC	None	PostalOne! Financial Reports	Both
098209	Balance Fees search by Account Number in BCG not working for test FN in Prod	The Balance Fees search by Account Number in BCG not working. Following search, "no permits found" message is received. NOTE: This is only an issue with the test finance numbers in Production.	None	Mailer View Functionality	External
098807	Mailer View: Postal Wizard > Permit Search update headings	Mailer View: Postal Wizard > Permit Search update. For consistency 1. Rename "PO of Mailing" to "PO of Permit" 2. Rename "Finance No" to "PO of Permit Fin No"	None	Mailer View Functionality	External

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098808	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update	None	Mailer View Functionality	External
098809	Mailer View: Manage Permits > Permit Profile update headings	Mailer View: Postal Wizard > Permit Search update. For consistency 1. Rename "PO of Mailing" to "PO of Permit" 2. Rename "Finance No" to "PO of Permit Fin No"	None	Mailer View Functionality	External
098810	Mailer View: Summary view page update headings	Mailer View: Summary view page update. For consistency, "PO of Mailing" has been renamed to "PO of Permit."	None	Mailer View Functionality	External
098811	Mailer View: Mailing Reports > Statement of Ownership update heading	Mailer View: Mailing Reports > Statement of Ownership update. For consistency, "Finance No" has been renamed to "PO of Permit Fin No."	None	Mailer View Functionality	External
100354	Mail.DAT - Facility ID is not available to SASP unless verification is performed. SASP sees scenarios where container has multiple postage records and only one postage statement has Facility Id and RBV_FACILITY_TYPE populated.	Mail.DAT - Facility ID is not available to SASP unless verification is performed.	Yes / Other	PSW SASP Interface	Both
100398	Incentive Issue - SPPS (Special Postage Payment System) error stating permit is not set up correctly warning	Incentive Issue - SPPS (Special Postage Payment System) error stating permit is not set up correctly	None	Mail.dat Postage Statement Processing	External
100547	CAPS Support Center - MailMerge - Unable to print CAPS letter for CAPS 11240 BR 2351529 Finno 110960	User of Mail Merge unable to print letter to customer for CAPS #11240 etc Possible solution: Revise getCustPermitsInfo query in mailmerge.xml to include a filter on the p_cost_center table using the lead_finance_no when a BR, PD or MR permit is involved.	None	(None)	Both

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100585	Under certain circumstances Nonprofit Postage statements are not on the Mailing Activity report. It is possible that the BMEU could file a 6015 with the PCSC and nonprofit mailing privileges be revoked.	Under certain circumstances Nonprofit Postage statements are not on the Mailing Activity report. It is possible that the BMEU could file a 6015 with the PCSC and nonprofit mailing privileges be revoked. No report of this occurring. intermitten issue.	None	NonProfit	Both
100884	PSW - Mailer and BMEU - Pre Price Postage Statements - Showing incorrect timezone for Mail Arrivial Time	Pre Price Postage Statements - Showing incorrect timezone for Mail Arrivial Time	None	Domestic Postage Processing	Both
100905	Mail.dat - Error not thrown for inactive permit used in Pending Periodical submission	Mail.dat - Error not thrown for inactive permit used in Pending Periodical submission	Blocking eDoc	Mail.dat Validations	External
101952	Mail.dat - Error Code 3950 container type check thrown for all container types when using version 12-2.	Error Code 3950 container type check thrown for all container types when using version 12-2.	Yes / Other	Mail.dat Validations	Both
102064	Mail.XML – Display issue, incorrect pieces and postage displayed on Reconciliation Report for Single Piece Price Category.	Mail.XML – Display issue, incorrect pieces and postage displayed on Reconciliation Report for Single Piece Price Category.	None	Mail.XML Postage Statement Processing	Both
102566	Data - Account Management - Some accounts have only 4 digit Zip Code (missing leading 0)	Data - Account Management - active permits with ZIP codes that are less than 5 digits are missing a leading 0	None	Customer Information Management	Both
103152	Mail.dat - Block External Login during deployment window	Block External Login during deployment window to ensure live jobs are not impacted by deployments.	(None)	Mail.dat Validations	External
103396	Performance- Need to Use bind variable in permit lookup from Mail.dat Client	Need to Use bind variable in permit lookup from Mail.dat Client to improve performance.	(None)	Mail.dat Validations	External
103405	Performance - Mail.dat not using bind variables during file load	Mail.dat not using bind variables during file load causes performance issues.	(None)	Mail.dat Postage Statement Processing	External
104906	Mail.XML - Internal Errors due to ContainerDetailID Alphanumeric / Numeric mismatch in Tech Spec & Database	Mail.XML - Internal Errors due to ContainerDetailID Alphanumeric / Numeric mismatch in Tech Spec & Database	Blocking eDoc	Mail.XML Validations	Both

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105487	Regression Automation: Political Campaign option available in BPM/MMLM BMEU Permit Entry when BMEU submitted statement but not when Mailer submitted	Political Campaign option available in Bound Printed Matter/MMLM Hard Copy Permit Entry when Hard Copy Entry submitted statement but not when Mailer submitted Just tested in CAT BCG for BPM and MML and it's working.	None	Postage Statement Wizard	Both
105649	Mail.XML -Bundle Report is incorrectly showing blanks for the Sortation Levels.	Bundle Report is incorrectly showing blanks for the Sortation Levels.	None	Mail.xml Reports	Both
105696	Mail.XML: Statement Sequence No. not populating correctly on Postage Statements.	Currently, the system is populating Statement Sequence No. with the "userpostagestatementid" Mail.XML field. This is incorrect.	None	Mail.XML Postage Statement Processing	Both
106213	Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only	The "Mailing Details" section of the mailers master statement is incorrectly displaying zero \$0.00 on Total Postage. Section should not be displayed.	None	Dashboard	External
106872	Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file	The total pieces is currently not being updated to include spoiled or shorted pieces when the mailer uses a PAR file. Postage is correct..	None	Mail.dat Postage Statement Processing	Both
106908	Mail.dat - Postage Statements being locked by MDX	Mail.dat - Postage Statements being locked by MDX	(None)	Mail.dat Validations	Both
108170	Mail.dat - Internal error when user name is more than 30 characters	Internal errors are thrown when the user name is exceeds 30 characters.	Blocking eDoc	Mail.dat Validations	Both
108260	The 3602 presort fee covers PS 3605 light weight parcels but is not recognized by the system.	When processing PS 3605 Parcel Post (Lightweight), PostalOne! was prompting the message "Parcel Select fee is not up-to-date for permit holder."	None	Domestic Postage Processing	Both
108320	Mail.DAT: Spoiled pieces being calculated incorrectly.	When updating a piece from spoiled to "unspoiled", PostalOne! incorrectly retains as spoiled and aggregates the count.	None	Mail.dat Postage Statement Processing	Both

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108765	Update PW_MIXED_MAIL_SEQ_NO for Comail	When one of the two statements in Mixed Class Co-mail is finalized, the other is not automatically finalized.	None	Mail.dat Postage Statement Processing	Both
109806	WebCAPS - Misspelling in Generic Error Text	Misspelling of the word "occured."	None	(None)	External
109808	WebCAPS - Date Range Validation Error Message is Missing Applicable Reports	WebCAPS - Date Range Validation Error Message is Missing Applicable Reports	None	(None)	External
109809	WebCAPS - Print Format Option on Transaction History Report Results in HTTP 500 Error	Print Format for a report with high volume results in HTTP 500 error.	None	(None)	External
109810	WebCAPS - Automatic Redirection has Incorrect URL	Redirection is attempting to connect incorrectly to capsdev.usps.gov.	None	(None)	External
110857	BRM Invoice - Business Reply Mail - Invalid Edit on the Customer Reference ID field	Currently there is an invalid edit on the Customer Reference ID field in several Business Reply Invoicing screens.	None	BRM	Both
110962	Mail.dat - Qualification Report populating incorrect Rate Level for Non-Periodicals	Mail.dat: Qualification Report populating incorrect Rate Level for Non-Periodicals.	Yes / Other	Mail.dat Validations	Both
110963	Postal Wizard - Confirmation page - "Total Postage Due" is not displaying correctly and "Permit account for insufficient affixed postage" displays nothing on some conditions	On the Postal Wizard confirmation page, the "Total Postage Due" is not displaying correctly and "Permit account for insufficient affixed postage" displays \$0/nothing in some instances.	Yes / Other	Postage Statement Wizard	Both
111059	Downloads - Mailer unable to open the .PDF file using Download Details link	On Mailer View, the system does not generate the .PDF file if the postage statements contain any EDDM (Simplified Addressing) pieces.	None	(None)	External
111125	PostalOne! Fee Transaction - PostalOne! does not recognize the BRM permit fee entered via POS or PostalOne~ so PostalOne! allows another same fee	PostalOne! allows user to pay the same fee on the same day	None	Fee Transactions	Both
111275	Postal Wizard Mailer View. Issue with incorrect Mailing Agent and Mail Owner display for International PSs.	Mailer View. Issue with incorrect Mailing Agent and Mail Owner display for International PSs.	None	Int'l Postage Processing	External

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111303	PSW - EDDM - Receiving timestamp error when trying to edit EDDM postage statements	PW EDDM statements can not be edited.	None	Postage Statement Wizard	External
111636	PS 3700 International - Systems display incorrect amount for "Net Postage Due" when statement has NSA or other discounts	PS 3700 International - Systems display incorrect amount for "Net Postage Due" when statement has NSA or other discounts	None	Int'l Postage Processing	Both
113176	Line vs total: verification error postage deducted from total postage and as a separate adjustment	Line vs total: verification error postage deducted from total postage and as a separate adjustment	None	Financial Activity Management	Both
113545	Placard - Placard group code for Full Service Automation Standard Mail Letters Mailing displays "NonAuto" on the Placard receipt	Placards for Full Service Standard Mail Automation Mailings incorrectly display "NON AUTO" on the Placard receipt.	Yes / Other	Customer Information Management	Both
113783	Regression - 3700 D Pound postage rounding problem in lines D2 to D5	Lines D2 to D5 on the International Postage Statement 3700 are incorrectly rounding up. The postage calculation is correct.	None	Int'l Postage Processing	Both
113927	Mail.dat – For a standard mail mailing, system truncates 6-Character container summary file (CSM) Entry Point for Entry Discount - Postal Code. This disables the Standard Mail Register report.	For a Standard Mail mailing, system truncates 6-Character container summary file (CSM) Entry Point for Entry Discount - Postal Code. This disables the Standard Mail Register report.	None	Mail.dat Postage Statement Processing	Both
114097	Mail.dat statements - "T" (Transportation) updates not being allowed when the statements are at FPP stage	Cannot send transportation update after statement finalized.	None	Mail.dat Validations	External
114635	PBV - User unable to process VRSR for a Permit active at one location, but inactive at the original location	BV - User unable to process VRSR for a Permit active at one location, but inactive at the original location	None	PBV	External
114654	Mail.xml – Error Code 8003 triggered incorrectly when document versions, some with mobile barcode mail incentives, some without, are split on postage statements.	Error Code 8003 triggered incorrectly when document versions, some with mobile barcode mail incentives, some without, are split on postage statements.	None	Mail.XML Validations	External

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114669	Mail.dat - Modify Error Code 3900 to allow 5 and 9 character zips.	Modifiy Error Code 3900 to allow 5 and 9 character zips.	None	Mail.dat Validations	External
114687	Mail.dat - Standard Non Profit Irregular Parcels mailing receives error on submission and cannot be processed because a postage statement cannot be generated	Mail.dat Standard Mail Non Profit Irregular Parcels receive error upon submission and postage statements are not generated.	None	Mail.dat Postage Statement Processing	External
114750	Single occurance-not able to replicate: Maildat Maildat statements - Number of containers changed from what was submitted originally during finalization process	The number of containers count displaying on the First-Class Mail postage statement is different than what was submitted. This is a displaying issue and a one-time occurrence for which the cause is still under investigation.	None	Postage Statement Wizard	Both
114826	Postage Statement Mailing Date does not change in database for Seamless Mailings with updated Mailling Date through BCG	When the Postage Statement Mailing Date is updated through the BCG by the mailer, the updated date is not being sent to SASP. The updated Postage Statement Mailing Date needs to be sent to SASP and used to determine barcode uniqueness.	(None)	Mail.dat Postage Statement Processing	Both
115073	Periodicals:The total weight is not correct showing 0 after finalizing the postage statement	The periodical total weight is displaying 0 instead of the correct total weight after finalization which causes the Publication Report to fail to calculate the SCF% correctly	None	Periodicals	External
115074	Periodicals: Differences betwee display and download for Publication Report/ILPS	The downloadable publicaiton report CSV is missing the copies columns in section B and the other columns are shifted left. Use PDF for actual values.	None	Periodicals	External

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115133	99M barcodes created through a Postal Wizard submission have the MID in the wrong location should be placed in characters 4-9 or 4-12 depending if the MID is 6 or 9 digits.	99M barcodes generated during a Postal Wizard submission have the MID in the wrong location within the barcode. The MID should be placed in characters 4-9 or 4-12 depending if the MID is 6 or 9 digits.	Yes / Other	Postage Statement Wizard	Both
115134	IMcb placards generated by Postal Wizard are not the correct size - need to be generated to be at least 8" x 11"	IMcb placards generated by PostalWizard are printing two barcodes per page. Each IMcb should be printed individually on its own page measuring at least 8" X 11".	Yes / Other	Postage Statement Wizard	External
115151	PS 3600, 3602 vs 3607 - Rounding issue - Total Postage Affixed and Net Postage Due is displaying different on the statement and receipt PS 3607	The Total Postage Affixed and Net Postage Due on the postage statement (3600 or 3602) is displaying differently on the receipt PS 3607 due to a rounding error. Postage is calculated correctly.	None	Domestic Postage Processing	Both
115156	Mailer: Error 4479 (Unable to Create Additional Entry Office) on Mail.dat PE Submission to TEM and Pre-Prod	Mailer: Error 4479 (Unable to Create Additional Entry Office) on Mail.dat PE Submission to TEM and Pre-Prod	None	Mail.dat Validations	Both
115355	3083 Report: Incorrectly reporting on transactions for siloes	The 3083 report incorrectly displays transactions for siloes when "All" is run for the umbrella finance number. When the specific umbrella finance number is run, the report is accurate.	None	PostalOne! Financial Reports	Both
115443	Qualification Report is not displaying on dashboard for Mail.XML Periodicals jobs when only the Publication Number is submitted in the Open Mailing Group message	When a Mail.XML Periodicals job is submitted with only a Publication Number in the Open Mailing Group (as opposed to the Permit Number, Permit Type and Permit Zip 4 fields) the Qualification Report does not display.	None	Mail.xml Reports	Both

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115473	Mail.dat - Non-profit validation error displays Permit Number instead of Local Permit Ref Num	When a nonprofit Mail.dat job is submitted with a Mail Owner's Lcl Permit Ref Num that does not have nonprofit status, the error message returned includes the Permit Number from the job, not the Lcl Permit Ref Num.	None	Mail.dat Validations	External
115484	Periodicals - Auto Finalized CPP Statements go to FPP but never Finalize	Auto finalization for CPP payment option does not successfully finalize.	None	Periodicals	External
115508	Mailer View & Customer Reports: Mailing Summary Report possible display issue on totals	Mailer View & Customer Reports: Display issue for one mailer on the totals lines on the Mailing Summary Report.	None	Mailer View Functionality	Both
115529	Mail.dat – Detached Marketing Label surcharge is not applying to the pieces with rate category of 'C' for 'High density Plus - ECR' for SM Flats.	Detached Marketing Label surcharge not being applied to pieces with rate category of 'C' for 'High density Plus -ECR' for SM Flats.	Yes / Other	Mail.dat Postage Statement Processing	External
115558	Non-FS PW mailing issue: PO! is not exposing Seamless Non-FS PW statements to SASP	Non-Full Service Postal Wizard mailings are not exposed to Seamless processing (not sent to SASP).	Yes / Other	PSW SASP Interface	Both
115791	BMEU & PSW - PS 3605 - Parcel Select - Part D for Non-identical weights is not populated with the Balloon Price (or Postage)	The PS 3605 Parcel Select Part D section for Non-identical weights is not automatically populated the Price/Postage when Balloon Price checkbox is checked.	None	Domestic Postage Processing	Both
116275	PSW Statements - Browser issue: The "Price at which Postage is affixed" option sometimes does not display on Postal Wizard when mailer selects Precanceled account	Some Mailers do not see the "Price at which Postage is affixed" option display on Postal Wizard when mailer selects Precanceled account when using Chrome version 26.X and Firefox version 20.X browsers.	None	Postage Statement Wizard	External
116276	PS 3605 - Parcel Select - Incorrectly displaying an error message regarding to Lightweight Parcel when processing Non-identical mails	Incorrectly displaying a message regarding to Lightweight Parcel when processing PS 3605 Parcel Select Non-identical mails	None	Domestic Postage Processing	Both

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116362	Mailer View - Postal Wizard - Mailing Agent sees "No records Found" on the incomplete form (INM) when clicking on "View incomplete forms I have started" URL	Mailing Agent sees "No records Found" on the incomplete form (INM) when clicking on "View incomplete forms I have started" URL on the Mailer Postal Wizard, for PSW submission mailings.	None	Mailer View Functionality	External
116364	Mailer View - Postal Wizard - Mailing Agent can not see statements when clicking on "View forms I have submitted" URL link	Mailing Agent can not see statements when clicking on "View forms I have submitted" URL link on the mailer Postal Wizard.	None	Mailer View Functionality	External
116386	Mail Entry Invoice Report: Calculation for MPE Census error is not including a percentage of the errors	The PostalOne! system is not taking into account whether percentage of the error type is below threshold for the month, when invoicing mailers for MPE (census) errors.	None	PostalOne! Financial Reports	External
116668	Mail Anywhere - When Full Service pieces are below 90%, system is not displaying warning message.	Mail Anywhere - When Full Service pieces are below 90%, system is not displaying warning message.	Full Service Reporting	Domestic Postage Processing	Both
117214	Mail.dat - SASP extracts failing due to inaccurate full service data designation for CoPal mailings with non-full service origins.	SASP extracts failing due to inaccurate full service data designation for CoPal mailings with non-full service origins.	Full Service Reporting	Mail.dat-Mail.XML SASP Interface	External
117630	BCG: Mailing Reports: View Transactions - Mailing Agents are unable to view transactions.	BCG: Mailing Reports: View Transactions - Mailing Agents are unable to view transactions.	None	Mailer View Functionality	External