

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
3/31/2014	3227	Defect	Failed Verification Fee Charged Twice	Domestic Postage Processing	03-High		ETR	PostalOne is erroneously charging customer twice for the Adjustment of a failed Full Service verification.	External;Financial;Internal
3/26/2014	3205	Defect	Mail.xml: Header displaying non-identical piece weights for Standard statement with identical weights and Repo Notes	Mail.dat & Mail.XML	01-Low		ETR	Mail.xml: Header displaying non-identical piece weights for Standard statement with identical weights and Repo Notes	External;Internal
3/25/2014	3189	Defect	Self Service Terminal (SST) Translates All DSCF Mailings As Drop Shipments	Self Service	02-Medium		ETR	Self Service Terminal (SST) Translates All DSCF Mailings As Drop Shipments	External;Internal
3/24/2014	3170	Defect	Mailer View: Low Balance & Fees Due email notification "PO of Permit" display issue	Mailer View Functionality	03-High		ETR	Mailer View: Low Balance & Fees Due email notification "PO of Permit" display issue	External
3/19/2014	3122	Defect	Account Management - PP Permit showing incorrect Publication name	Financial Activity Management	03-High		ETR	PP Permit showing incorrect Publication name.	External;Financial;Internal
3/17/2014	3094	Defect	3541 Issue level statement does not add up to totals of children	Domestic Postage Processing	04-Critical		ETR	On the issue level postage statement for 3541, there is a discrepancy between the total and the line items. The children statements seem to be correct and the Issue Level addition of the children seem to be correct as well. However the line items on the issue level do not add up to what the children are displaying.	External;Financial;Internal
3/17/2014	3099	Defect	BCG Dashboard - Mailer unable to see Clerk entered hardcopy statements within BCG	BMEU	03-High		ETR	Mailer is unable to see Clerk entered hardcopy statements within BCG.	External
3/17/2014	3101	Defect	Mail.dat BPM Line Details Piece Count display incorrectly for lines A17-A113	Mail.dat & Mail.XML	02-Medium		ETR	Mail.dat BPM Line Details Piece Count display incorrectly for lines A17-A113.	External
3/15/2014	3063	Defect	Unable to generate an electronic statement of Periodicals and Pending Periodicals for Zone FSS mailing.	Mail.dat	04-Critical	37.2.1?	CR	Only workaround is request mailers to use line B3 (Zone SCF) rather than B2 (Zone FSS). The prices on the Periodical statement are the same but the pending postage would be slightly off but mailers are altering the presort information. We would not be able to pursue the revenue issue if the periodical application is refused (because we would not know the "real" zone)	External;Financial;Internal
3/13/2014	3046	Defect	IMpb - Shipping Services Information Section does not display on screen for PW processing within Chrome/Firefox Browser	Postage Statement Wizard	04-Critical		ETR	The Shipping Services Information Section does not display on screen for PW processing within Chrome/Firefox Browser.	External;Financial
3/7/2014	2984	Defect	Spoilage Calculation is incorrect when Full Service discount spans multiple sections	BMEU	04-Critical	37.2.0	ETR	Spoilage Calculation is incorrect when Full Service discount spans multiple sections.	External;Financial;Internal
3/7/2014	2994	Defect	Company Name Incorrect for Mail Owner on BCG Account Verification page	Postage Statement Wizard	02-Medium		ETR		External

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
3/4/2014	2943	Defect	PostalOne! Not Able To Process PPI Bound Printed Non-Identical Pieces Mailing	BMEU	01-Low		ETR	When a PPI mailing (Piece Price Paid by affixed postage and Pound Price Paid by Permit Imprint) is also made up of non-identical pieces, PostalOne! does not allow the user to get past the first screen when trying to process a statement (BMEU). Instead, it shows an error warning screen on the next page saying "Weight of a Single Piece is a required field if no postage payment system is specified."	External;Internal
2/27/2014	2898	Defect	Mail.dat V_SASP_CQT missing records for affixed types S, L, M	Mail.dat & Mail.XML	04-Critical	37.2.0	ETR	V_SASP_CQT is missing records for metered, stamped, and metered:lowest postage affixed types. This causes SASP to fail their extract.	External;Internal
2/27/2014	2905	Defect	Periodicals Issue Level Postage Statement Report: Adding instead of subtracting discounts	Periodicals	04-Critical		ETR		External;Internal
2/27/2014	2906	Defect	Mail.dat - SSF file not generated when entry point does not specify zip+4	Mail.dat & Mail.XML	04-Critical		ETR	SSF file for a postage statement does not generate if a mailer submits a Mail.dat mailing without a zipcode in the Entry Point -Postal Code field in the CSM file.	External
2/27/2014	2907	Defect	Mail.xml: IMPB Non-Compliance not Preventing Finalization in BMEU	Dashboard	03-High		ETR	Mail.xml: IMPB Non-Compliance not Preventing Finalization in BMEU.	External
2/26/2014	2866	Defect	Mailer View PDF display issue for Standard Mail.	Mailer View Functionality	03-High	37.2.0	ETR		External
2/26/2014	2881	Defect	Mail.Xml – Full-Service jobs are incorrectly throwing barcode uniqueness error 9020	Mail.dat & Mail.XML	03-High		ETR	Mail.Xml – Full-Service jobs are incorrectly throwing barcode uniqueness error 9020.	External
2/26/2014	2885	Defect	Mail.dat Incorrect Parent Container Count on PE Postage Statement	Mail.dat & Mail.XML	03-High	37.2.0	ETR		External
2/25/2014	2844	Defect	3541 Combined Periodicals Does Not Allow 0 Addressed Pieces for Second Statement When Copy Count is Populated for Outside County Prices	Domestic Postage Processing	03-High		ETR		External
2/24/2014	2807	Defect	Mail.dat – Incorrect Mailer owner displaying on some Postage Statements when Mail Owner Precedence is MPA Local Permit	Mail.dat & Mail.XML	02-Medium		ETR		External;Internal
2/21/2014	2800	Defect	Clerk adjusted statements are showing incorrect number of total pieces	BMEU	02-Medium		ETR		External;Internal
2/21/2014	2802	Defect	Mail.XML Statement Causes Negative Balance Concurrence Prior To Mailing Date	Mail.dat & Mail.XML	03-High		ETR		External;Internal
2/20/2014	2793	Defect	Mail.XML - Weights not rounded for Line B18 on Periodical statements	Mail.dat & Mail.XML	04-Critical	37.2.0	ETR		External;Financial;Internal

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
2/14/2014	2736	Defect	BMEU Transactions 3600 First Class Mail Single Piece Affixed Presort Error Thrown Incorrectly	BMEU	02-Medium	37.2.0	ETR		External;Internal
2/13/2014	2728	Defect	Mail.dat - Receipt showing Server Validation Passed even though error was generated	Mail.dat & Mail.XML	03-High		ETR		External;Financial;Internal
2/13/2014	2730	Defect	Shipping Services Information - Entering in Transaction ID yields timestamp error	Postage Statement Wizard	04-Critical	37.2.0	ETR		External;Internal
2/6/2014	2666	Defect	Mail.dat - Incorrect Bound Printed Matter pound calculation	Mail.dat & Mail.XML	04-Critical	37.2.0	ETR		External;Financial;Internal
2/4/2014	2594	Defect	Mail.dat - First Class Residual Single-Piece validation throwing incorrectly when Automation or Presort pieces are included	Mail.dat & Mail.XML	03-High		ETR	First Class Residual Single-Pieces submitted in a Mail.dat job incorrectly generates an error when Automation or Presort pieces are included resulting in failed generation of postage statements.	External
1/28/2014	2499	Defect	Outside-County Periodicals not equal number of piece-price copies.	BMEU	02-Medium		ETR		External
1/22/2014	2259	Defect	Mail.XML-SASP Interface: Bundle Based CoPal Incorrectly Decoding Sack Types	Mail.dat & Mail.XML	02-Medium		ETR	Bundle based Copal is incorrectly not decoding all sack types for Mail.XML containers.	External;Financial
1/15/2014	1903	Defect	"No Entry Found" error produced while trying to access the Entry Facility Name via the Container List report	Reports	03-High		ETR	Accessing the Entry Facility Name via the Container List Report on the PostageOne! dashboard incorrectly triggers a "No Entry Found" error for a 13-1 mail.dat combined mailing submission.	External;Internal
1/13/2014	1814	Defect	Wrong non-profit number being applied for CRID with multiple permits	BMEU	01-Low		ETR		External
1/13/2014	2267	Defect	BMEU Mailer - A Nonprofit Authorization could not be applied to a permit resulting in a timestamp error	NonProfit	03-High	37.2.0	ETR		External;Internal
1/9/2014	1794	Defect	Line J-18 Non barcoded surcharge not showing up for 3602 - N1 postage statement type.	Postage Statement Wizard	01-Low		ETR	For Standard Mail Non-profit, PS 3602-N1, Line J-18 Non-barcoded surcharge is not applied.	External;Internal
1/3/2014	1574	Defect	Problem with Balloon Rate Option	Domestic Postage Processing	03-High		ETR		External;Internal
12/31/2013	1573	Defect	BMEU Finalization - Standard Mail Marketing Parcels Receiving Single Piece Weight Error	BMEU	03-High		ETR	During BMEU finalization of a postage statement, a single piece weight error is incorrectly generated for standard mail marketing parcels.	External;Financial;Internal

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
12/31/2013	1637	Defect	Dashboard – Qualification Report – Version Summary Report is displaying incorrect Zone and Presort Discount counts for Periodical Flats	Dashboard	02-Medium		ETR		External;Internal
12/27/2013	1497	Defect	PO! of Mailing Displaying incorrect location for certain production mailers	BMEU	03-High		ETR	PO! of Mailing' is displaying incorrect location for certain mailers.	External
12/19/2013	2140	Defect	MailDat Standard Mail flats not mapping to DAL surcharge lines when FullMixed Service is claimed	Mail.dat & Mail.XML	04-Critical	37.2.0	ETR		External;Internal
12/18/2013	1585	Defect	International - Non-USA zip codes yielding error screen within Postal Wizard	Int'l Postage Processing	04-Critical		ETR	International 3700 Postal Wizard Postage Statement Processing is inhibited if the mailer's zip is not within the USA	External;Internal
12/17/2013	1483	Defect	Standard Mail Postage Incorrect due to Rounding with PC or MT Permit and weight 3.3 oz - 15.9984 oz	Domestic Postage Processing	03-High		ETR	Standard Mail Non-Profit postage with PC or MT permit weighing between 3.3 oz and 15.9984 oz. is being calculated incorrectly.	External;Internal
12/11/2013	1613	Defect	Mail.dat Error 4562 Not Throwing on Update Job	Mail.dat & Mail.XML	02-Medium		ETR		External;Financial;Internal
12/6/2013	2131	Defect	Internal Error ORA29913 thrown when 7digit Amount Due is provided in sfr file	Mail.dat & Mail.XML	03-High	37.2.0	ETR		External;Financial
12/4/2013	1598	Defect	Total pieces for mailing do not match line piece totals when full service is selected	Domestic Postage Processing	02-Medium		ETR	Total pieces for mailing do not match line piece totals when full service is selected	External;Financial;Internal
12/3/2013	1619	Defect	PS 3600 or 3602 or Domestics - Rounding issue - Total Postage Affixed charged customer an extra cent due to rounding issue	Domestic Postage Processing	03-High		ETR	Total Postage Affixed charged customer an extra cent due to rounding issue when mailing contains apostage statement for MT permit, with "CORRECT" affixed postage values with 3 digits.	External
12/2/2013	1611	Defect	PS 3607 - Receipt - Incorrectly displays amount for "Additional Postage for Postage Affixed Mailing" and not account for spoiled-unsent pieces	Customer Information Management	03-High		ETR	PS 3607 Receipt incorrectly displays amount for "Additional Postage for Postage Affixed Mailing" and does not account for spoiled/unsent pieces	External;Financial;Internal
11/26/2013	1601	Defect	Auto paying of OMAS fees during PS finalization must consider mail owner and mailing agent.	Domestic Postage Processing	03-High		ETR	OMAS presort and destination entry fees are sometimes generated inappropriately	External;Internal
11/14/2013	1628	Defect	Mail.dat SASP Extracts being linked to incorrect postage statements	Mail.dat & Mail.XML	02-Medium		ETR		External;Financial
11/14/2013	1629	Defect	Mail.dat – Postage Statement Processing failing during finalization	Mail.dat & Mail.XML	02-Medium		ETR	In rare cases for multiple update, each update generates a internal error. In 2nd statement finalization failure occurs, obstructing tray-based consolidator jobs.	External;Financial;Internal

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
11/14/2013	2142	Defect	Maildat Error 4110 not throwing when barcode is not 31 characters long	Mail.dat & Mail.XML	03-High		ETR	Mail.dat error 4110 is not triggering for IMsb not 31 characters long, allowing invalid barcode data to SASP.	External;Financial
11/13/2013	1618	Defect	Dashboard - The total for the consolidator Copalletized Mailing would not be displayed correctly	Dashboard	02-Medium		ETR	The total for the consolidator Copalletized Mailing would not be displayed correctly	External
11/12/2013	1535	Defect	Mail.XML - Mailing Agent CRID not populated in pw_mailing_group	Mail.dat & Mail.XML	03-High	37.2.0	ETR	Mail.XML - Mailing Agent CRID not populated in pw_mailing_group, which results in jobs not being viewable by the Mail Preparer	External
11/12/2013	1617	Defect	The Pending Cancel Reports is Showing a Ghost Permit	Reports	02-Medium	38.0.0	ETR		External;Financial
11/8/2013	2134	Defect	Maildat MailXml Non-Full Service jobs are incorrectly throwing barcode uniqueness errors	Mail.dat & Mail.XML	02-Medium		ETR		External;Internal
11/1/2013	1492	Defect	Dashboard - Register of Postage Statement Container View Error	Dashboard	02-Medium		ETR	Register of Postage Statement Container View Yields Error Screen Supon Container Selection	External
11/1/2013	1509	Defect	Mail.dat - Error 4603 is thrown incorrectly for tray-based consolidator jobs	Mail.dat & Mail.XML	02-Medium		ETR	Mail.dat - Error regarding Supplemental Physical Container ID for trays without CQT records is incorrectly thrown for tray-based consolidator jobs	External
10/18/2013	1553	Defect	Invoicing - POI cannot find new rate when the processing category and rate category are both change	Domestic Postage Processing	02-Medium		ETR		External
10/17/2013	1499	Defect	Mail.dat - SASP_CTRL_SEQ_ID not being updated for enclosures	Mail.dat & Mail.XML	02-Medium		ETR	MDX is not properly updating the SASP CTRL SEQ ID on POSTG_STMT_CSM_MAP for containers with anenclosure indicator of Y. As a result, this data is not being populated in SASP views.	External;Internal
10/15/2013	2116	Defect	Maildat - Periodicals Postage Statement Register - Summary Report - Postage lines being double counted	Periodicals	03-High		ETR		External
10/12/2013	1472	Defect	Full Service Invoice - errors on copal containers in tray based copal are not processed for discount removal	Reports	03-High		ETR	Full Service verification errors on copal containers in tray based opal scenarios are not processed for discount removal.	External;Financial;Internal
10/11/2013	2136	Defect	Full Service Invoice No ByFor information available for OCI errors in a Bundle Based Copal	Mail.dat & Mail.XML	02-Medium		ETR		External
10/9/2013	1534	Defect	Form 3526 is not Automatically Populating Fields in Production	Periodicals	02-Medium		ETR	The calculations are not automatically populating in the Form 3526.	External;Internal

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
10/9/2013	2114	Defect	MailXML- Getting Time Stamp error when trying to open Parcel Select PS from Dashboard	Mail.dat & Mail.XML	03-High		ETR		External;Financial;Internal
9/25/2013	1469	Defect	Outside County Container Report is not populating all Container Type and Container Level columns properly	Dashboard	03-High		ETR	The Outside Container Quantity Report is not populating Container Type and Container Level columns properly for both physical and logical containers, including siblings.	External
9/24/2013	1713	Defect	Mail.XML Postage Statement Processing - Regression-- Retrieving incorrect Lines when weight is 2 ounces for 3600 FCM	Mail.dat & Mail.XML	02-Medium		ETR	User is retrieving incorrect lines when weight is 2 ounces for 3600 FCM.	External;Internal
9/23/2013	2129	Defect	Mailxml PS 3541 Line B15 total pounds display issue	Mail.dat & Mail.XML	02-Medium		ETR		External;Financial;Internal
9/9/2013	2150	Defect	eDocs Dashboard Qual Report Returned the error Report listing Not Found if all the Sortation levels in the result set fall into Unknown category	Dashboard	03-High		ETR		External;Internal
9/6/2013	1467	Defect	Mail.dat - DVD/CD Content of Mail not populated on postage statement	Mail.dat & Mail.XML	02-Medium		ETR	Mail.dat - DVD/CD not populated on "Mailpieces containe a DVD/CD or other Disk" option on postage statement.	External;Internal
8/30/2013	2055	Defect	PSW - Mailing Agent or Mailing Owner details are not displaying at some points from Verification screen to when the postage statement is finalized	Postage Statement Wizard	03-High		ETR		External
8/30/2013	2109	Defect	Maildat - Client displaying invalid times	Mail.dat & Mail.XML	01-Low		ETR	Mail.dat client is incorrectly displaying a timestamp later than the actual system time.	External;Internal
8/22/2013	2052	Defect	Maildat - Internal copal consolidator submission before the finalization of the origin job results in no SASP extract data being created	Mail.dat & Mail.XML	03-High		ETR		External;Internal
8/19/2013	1538	Defect	Periodical publications in TEM asking for publisher info, but gives an error when the info is submitted.	Domestic Postage Processing	02-Medium	38.0.0	ETR	Periodical publications in TEM asking for publisher info, but gives an error when the info is submitted.	External;Internal
8/14/2013	2050	Defect	PSW SASP View- Piece Count Fields Incorrectly Calculated as Negative	Postage Statement Wizard	03-High		ETR		External
8/14/2013	2051	Defect	Total user entered pieces should equal the range serialization	Postage Statement Wizard	03-High		ETR		External;Internal
8/14/2013	2107	Defect	Total Pieces based on user entered count should match Total Pieces Non-Local or Total Pieces Local if FDD	Postage Statement Wizard	03-High		ETR		External;Financial

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
8/6/2013	1710	Defect	Mail.dat - Incorrect postage statements returned for Job Deleted receipt type	Mail.dat & Mail.XML	02-Medium		ETR	Mail.dat - All postage statements are returned for Job Deleted receipt type even when requesting receipts only at the Submission level, for Enhanced XML receipts. This is a display issue only.	External;Internal
8/6/2013	2103	Defect	Maildat - Postage and CopiesPieces on receipts not matching the Postage Statement ID	Mail.dat & Mail.XML	03-High		ETR		External;Internal
8/1/2013	2102	Defect	Incentive applied when mailing date changed to date before incentive award period	Domestic Postage Processing	04-Critical	37.2.0	ETR		External
7/29/2013	1766	Defect	Mail.dat Validations - Incorrect Variable in Mail.dat Client Error 1148	Mail.dat & Mail.XML	01-Low		ETR	The description of validation 1148 incorrectly has the Zone hardcoded to X, instead of the actual value provided in the file.	External
7/26/2013	2101	Defect	eDocs - Qual report - Bundle Search - Displaying duplicated count on Total Copies and Total Pieces column	Dashboard	03-High		ETR	Duplicate counts of Total Copies and Total Pieces are being displayed in the Bundle Search feature of the Qual report for Mail.dat submitted mailings.	External
7/19/2013	2099	Defect	Dashboard - Mailer - Cancel link is not available for some UPD statements	Dashboard	03-High		ETR		External;Financial;Internal;SOX
7/15/2013	2097	Defect	Full Container and Bundle Charges Applied for Periodicals in Bundle Based Copal Mixed Class Co-mailing	Mail.dat & Mail.XML	03-High		ETR	For Bundle Based Copal Mixed Class Co-mailings, full container and bundle charges are incorrectly applied on the Periodicals in, when the charge should be split between the Periodicals statement and the StandardMail statement.	External
7/10/2013	2096	Defect	Mailer- Discrepancy on 3605-R Subtotal Postage for line A89-A95 between Maildat 13-1 job and Presort submission	Domestic Postage Processing	04-Critical	37.2.0	ETR	The PS Form 3605-R Subtotal Postage calculation for line A89-A95 is incorrect. This applies to Maildat 13-1 job and Presort submissions.	External;Internal;SOX
7/8/2013	1682	Defect	XML Metered at lowest CVAR permit statement receives warning it is not CVAR & Metered at Neither receives the same warning	Mail.dat & Mail.XML	01-Low		ETR	Upon Mail.XML submission, a warning is generated that the permit being used is not CVAR however the incentive is correctly applied. Mailings metered at neither do not need to be VAR or CVAR so the warning is incorrect.	External
7/6/2013	1753	Defect	USPSMIDCreateValidateRequest xsd shows County instead of Country	Mail.dat & Mail.XML	02-Medium	38.0.0	ETR	In the USPSMIDCreateValidateRequest xsd, County is correct but should not be populating with Country information.	External;Financial;SOX

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
6/26/2013	2026	Defect	OCI Report Tray- Mailer view URL Link to Copal Verification Results At Origin Mailer STD Mail Copal Verification Results link is missing	Reports	03-High		ETR		External;Financial
6/26/2013	2092	Defect	Mailer- MailXML warning 9356 does not appear in XML 130A Specification Document and there is no ContainerDetailedId attribute in the QualificationReportDetailCreateRequest message	Mail.dat & Mail.XML	03-High	37.2.0	ETR		External
6/21/2013	1754	Defect	Mailer- Bundle copal- OCI Report display "No Data available"	Reports	02-Medium		ETR	Bundle-based copal jobs OCI Report display "No Data available"	External
6/18/2013	1739	Defect	3700 Part Q line Q3 incorrect MAX weight	Int'l Postage Processing	03-High		ETR	3700 Part Q line Q3 MAX weight is incorrectly set at 17.6368 oz. There should be no MAX weight	External;Internal
6/14/2013	1689	Defect	Dashboard - Piece-Weight Information Report - Mailer View - Mailers who do not have the Mailing Role PU, PH, or MO received system error when trying to view the Piece-Weight information for Master statement	Dashboard	02-Medium		ETR	On Mailer View, Mailers who do not have the Mailing Role PU, PH, or MO received system error when trying to view the Piece-Weight information report for Master statement	External
6/14/2013	2089	Defect	PS 3602 - PSW or BMEU - Mailer CRID is a Non-Profit authorized in Pending Status but system charge as Regular rate	Financial Activity Management	03-High		ETR		External;Internal
6/6/2013	1683	Defect	CRID - BMEU and PSW statements have Mailing Agent -MA- and Mailing Owner -MO- populated incorrect company info and not corresponding to the selected CRID	Customer Information Management	03-High		ETR	BMEU and PSW statements have Mailing Agent (MA) and Mailing Owner (MO) populate incorrect company info and correspond to the incorrect CRID.	External;Financial;Internal
6/3/2013	2088	Defect	Dashboard - unable to load for external users when the logged on user has no permit linked to the account	Dashboard	03-High		ETR		External
5/16/2013	1696	Defect	eDocs - Qualification -Qual- Report - Zip label in m_dmm_label_list is not consistent with the form L801	Dashboard	02-Medium		ETR	Mailer see Qualification (Qual) Report - Zip label in m_dmm_label_list is not consistent with the form L801.	External;Financial;Internal;SOX
5/16/2013	2087	Defect	eDocs - Mailer View - The Reconciliation Report displays the incorrect postage statement info Containers or Pieces	Dashboard	03-High		ETR	The Reconciliation Report from the PostalOne! dashboard displays incorrect piece and container level information on the postage statement.	External;Financial;Internal

**Mailer Issues  
4/1/2014**

Detected on Date	Item ID	Item Type	Summary	Module	Priority	Target Release	Source	Release Notes	Impact Type
5/15/2013	1735	Defect	DB-Inconsistency in Mail class display on the dashboard search results page	Dashboard	01-Low		ETR	The International Mail Classes are not capitalized on the dashboard search results display, while the rest of the mail classes are capitalized.	External
5/15/2013	2086	Defect	Dashboard - Mail Class Chart legend at the bottom on the Results page doesnt show International classes	Dashboard	03-High		ETR		External;Internal;SOX
5/13/2013	1679	Defect	International statements - PS 3700 - PostalOne! display incorrect Mail Owner Company Name on Postage Statements	Int'l Postage Processing	02-Medium		ETR	PostalOne! displays incorrect Mail Owner Company Name on Postage Statements on all International Postage Statements.	External;Financial
4/22/2013	1676	Defect	TEM - BMEU and PSW - Can't submit any International PS	Int'l Postage Processing	02-Medium		ETR	Error on the Line Items page incorrectly prohibits submission of International postage statement using BMEU or Postal Wizard in the TEM environment.	External;Internal
4/9/2013	2084	Defect	MailXML- Customer Mail Report is not populating accurate data when submitting a MLOCR mailing	Dashboard	03-High		ETR		External;Internal
3/29/2013	1662	Defect	Dashboard - eDocs - Reconciliation Report - Displaying the incorrect Total Pieces when there are spoilage pieces	Dashboard	03-High		ETR	eDocs Reconciliation Report incorrectly displays the number of total pieces when accounting for spoilage pieces. This is a display issue only, and total postage is not affected.	External;Internal
3/1/2013	2013	Defect	Line vs total- verification error postage deducted from total postage and as a separate adjustment	Financial Activity Management	03-High		ETR		External;Internal
1/31/2013	1564	Defect	Regression Pre-Price First Class and Standard Mail Combined Postage Statements	BMEU	02-Medium		ETR	Regression Pre-Price First Class and Standard Mail Combined Postage Statements	External