

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

Minutes

April 3, 2014

Minutes by Agenda Items

All meeting documentation has been posted to the MTAC Issue Tracking System (MITS) located at <https://ribbs.usps.gov/mits/>. Please see instructions at the end of this document for access to the site.

- **Welcome and Opening Remarks (Kathryn Mackey)**

- **CAT Testing Update - Release 37.2.0 April 2014**

- Currently, one item has the potential to be fall-out for Release 37.2.0. The other item cited was slated for a future release.

- **Seamless Acceptance Dashboard Request (Tom Glassman)**

Tom submitted the following recommendation regarding the Seamless Acceptance dashboard at the March 27th meeting. Mailers now have the ability to modify and verify the date on the dashboard. Tom thanked the Postal Service for that modification.

Change Request for the Dashboard

To possess the ability to change the verify date without having to cancel jobs. We are currently on Seamless and the only issue is, having to move the verify date due to the Auto Finalization.

Current Process: if the customer is using our permit and the postage has not arrived we have to go in and Cancel the job.

When the money comes in, we need to upload for the second time the job to *PostalOne!*. This is not a LEAN Process.

Would like the ability to modify the verify date on the dashboard.

- **Air Box CR - Rejected to Remove the Sibling Weight Requirements (Uni Han-Norton)**

The change request to remove the weight requirements of sibling air box is not in scope for the July 2014 release.

- **Sub Group Updates**

Validation of MID/CRID of Mailer Owners including Nonprofit (**Subgroup**)

a. Industry Co-lead: Dennis Kaylor

b. USPS Co-lead: Ana Cikowski

Meetings are scheduled for every Tuesday at 12:00 noon EST. Those wishing to participate should send an email to Ana Cikowski at Ana.Cikowski@usps.gov and Dennis Kaylor at dkaylor@osv.com.

Dennis provided an update from their meeting. Listed below are some of the concerns around the MID and CRID validation.

- Concern from industry about quality of linking data
 - Concern about duplicates & mismatching data
 - Request a better understanding
 - Looking to see what will change in July, August, and January 2015
 - Concern regarding location of documentation
 - Non-profit MID/CRID for October
 - Starting July they will only validate MID/CRID or permit number
 - Policy statement vs. technical statement in form of a letter rather than release notes to be disseminated to different people stating the policy and implementation plan
 - This relates to all mail, not only Non-profit Standard Mail. Since MID/CRID does not match or link, there may be problems down the line.
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- **Status of Pre-prod Program Registration Progress Status (Arezo Sanie)**
The Pre-prod environment will be available for Program Registration in 30 days prior to the July 2014 release. The schedule is as follows:

Schedule:

Release Date: 06/09/14

User Training Sessions: 05/26 – 6/06

CAT & End-to-End Testing: 05/19 – 06/06

- **FAQ Document (Josefina Cabatu)**
The document will be reviewed at the next meeting.

- **UG 1 Issues List (Kathryn Mackey)**
The new issues were reviewed.

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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. Send an email to MTAC_UG1@usps.gov to obtain a password.
 6. Click on User Group
 7. Search on User Group Issue Number 1
 8. Click on View Minutes

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