

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

Minutes

April 24, 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)

✚ May 4, 2014 Patch Release Notes (Kathryn Mackey)

The Release 37.2.1 Notes were reviewed and are published to RIBBS under the April 2014 Patch Release located at https://ribbs.usps.gov/intelligentmail_schedule2014/releases/april2014/releasenotes.cfm

The patch items are currently being tested in CAT. A new client will not be required.

✚ Status of Mail Owner eDoc & Nonprofit Updates / Move Nonprofit Authorizations to CRID in *PostalOne!* - Targeted for October 2014 Release (Chris Hardin/ Josefina Cabatu)

Josefina stated the change request previously communicated for the July 2014 release is now targeted for the October 2014 release.

- USPS will continue to validate Nonprofit authorization by Mail Owner Permit via the local permit. At least one nonprofit must be identified in eDoc. The workaround identifying mail owners through a spreadsheet presented to clerks will still be honored.
 - The Mail Owner MID/CRID permit will use the same order of precedence as Full-Service.
 - The Nonprofit price validation will be based on a CRID vs. a permit.
- A document conveying same information can be found on RIBBS, “Identifying Mail Owners in eDoc” at <https://ribbs.usps.gov/index.cfm?page=intellmaillatestnews>

Steve Krejcik asked when the batch validation utility would be available. Josefina stated this is an additional requirement and may be deployed in January or July 2015 if accepted by our change control board.

- The group believes the validation tool is needed prior to the validation in eDoc.
- **Action:** Josefina will take as an action and will report back.

Data Distribution/MID for ACS Data (Dennis Kaylor)

Dennis Kaylor requested clarification when a Mail Service Provider (MSP) sets up a profile on MID, ACS records and cost are returned to him. If the mailer has another MSP and uses a MID/CRID used by previous MSP, who gets the Data Distribution and cost associated with that MID/CRID?

Action: Josefina requests a month to work internally with NCSC and provide scenarios matrix to show differences in ACS provisioning by the different programs i.e., Full-Service, OneCode, and Single Source.

Incentive Program – Permit/CRID Look-up Data Linkage (Linda Gustason / Ana Cikowski)

Ana reviewed an issue discovered by Linda Gustason and determined by IT where the BCG Permit/CRID look-up data linkage did not reflect what was actually in Incentive Program enrollment (in USPS Program Registration system). The CRID for which the incentive was registered and the CRID to which the permit was linked were not the same.

USPS Tier II is currently investigating this issue.

UG 1 Issues List (Kathryn Mackey)

The new issues were reviewed.

- 3393 - View Transactions Report at times doesn't display finalized postage statement transactions.
- 3388 - Mail.dat: Internal Errors thrown when Master statement with multiple rates affixed.
- 3389 - PostalOne! – Postage Statements for Seamless Submissions failing to Auto-Finalize.
- 3384 - Mail.dat - Container charges incorrectly applied to Flat Tubs with mixed In County/Out County pieces.
- 3383 - 'BCG Review Page Printer Friendly Postage Statement Link does not work.
- 3379 - Mail.dat - Receipt files not including transfer-status field.
- 3359 - Mail.dat: Validation 4210 no longer valid
- 3351 - Mail.XLM – Standard Mail Carrier Route flats not mapping to DAL/DML surcharge lines
- 3353 - Mail.dat - Job in Validated status after selecting Validate and Upload
- 3349 - Mail.dat - Error Codes 7082/7083 received after Seamless job Mailing Date are adjusted in Postal Wizard and then Reversed
- 3348 - Dashboard user mailing date changes do not update the Auto-Finalization date

Status of IMpb / UPA Enhancements (Josefina Cabatu)

Josefina reviewed a document outlining proposed requirements for IMpb and UPA enhancements. There are requirements for the October 2014 and January 2015 releases. The document is attached with the minutes and will be posted to MITS.

- Jim Morton asked if the IMpb uniqueness verification will be done on the client or server side.
- **Action:** Josefina will research current status and report back.

Other

Jim Morton requested incremental updates of release notes.

Action: Josefina stated we will take the proposal back regarding an update via presentation to User Group 1.

Jim of Interlink requested the mappings recorded in the USPS Mail.dat Technical Specification also get recorded for Mail.XML Technical Specifications.

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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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