

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

Minutes

June 5, 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 - Alexis

R 37.2.2 June 1, 2014 Patch Release Status – Terry Purcell

- No reported fallout- no direct impact to mailers
- 2 items from system perspective
- Only impacted if you updated your MID recently
- Pre-Prod for PostalOne! will be working again
- New MDR client since current one has expired for Pre-Prod

R 38.0 Release Notes Version 3 – Uni Han-Norton

- 3 minor changes since V2.1; Error Code section has been updated
 - Added 5 new error warning codes
- Changed 0863 description and added XML warning 9688V3 will be posted to RIBBS on June 6, 2014
- Added 1st page explaining delay July Release to Aug 24/Sept 7

R 39.0 Release Overview for October 2014 – Josefina Cabatu/Robin Swerdloff

- 1.1 Postage Statement Mail Owner Display
 - For Mail Owner determination, PostalOne will use the Full-Service By/For order of precedence to present entity in Mail Owner block of the postage statement.
- 1.2 Non-Profit Authorization
 - Eligibility validations moving from Permit/Finance number level to CRID level. Convert MIDs/CRIDs/Permits to CRIDs that are associated to NPA.
- 1.3 Mail.dat Shipping Services File Conversion
 - Looking into converting ASCII characters in .upa
- 1.4 Seamless Acceptance
 - More automation on error types
 - If eDoc submitter CRID is under 75%, full service still measured under Merlin
 - If over 75%, CRID will be measured at Census level and will get free residual ACS
 - Determined the previous month. Once confirmed, then will be confirmed for good.
 - This was communicated to industry by Jim at NPF and during MTAC Workgroups
 - Requesting formal communication and where the details are documented
 - Has to be measured across processing equipment
 - Reports will break it out by job

- Move Update- Threshold needs to still be defined
- Garret is working on the roadmap
 - Confusion between full service and seamless
 - There is no workgroup for Full Service changes
 - Where is the policy statement that says when mail entry and eDoc processing moves from Seamless Parallel to Seamless?
- 143 Meeting at 4pm today will be discussing new move update process
- 1.5 Value Added Refunds
 - Will grant VAR to mail preparer
- 1.6 Periodicals Ad%
 - Dividing by 0 causes system error
- 1.7 CAPS Fee Renewal Notice Letters
 - Updated to convey will not deduct the annual fee payment for Full-Service Fee Waived Permit(s)
- 1.8 BCG Redesign
 - Style sheet enhancements
- Section 2: Other
 - Self-Service Terminal enhancements to the mail review placard
 - Intelligent Mail Barcode Generator (IMbG) for retail and business customers to print Intelligent Mail Barcodes for single piece First-Class Mail
- Section 3: Defects that will be fixed
 - Will be posted to RIBBS on June 6, 2014

Continuation of R 38.0 Overview Presentation (USPS Team-Jason Desplechin)

- Major update is categorization of undocumented pieces based on surrounding piece scans

Issues List – Uni Han-Norton

- New Issue- 4077 Mail.XML Display-only issue of Total Weight incorrect for 3541 line B18, due to rounding issue.

Nonprofit Subgroup Status – Ana Cikowski

- Mailers will go to validation tool and reach out to help desk if problems still exist
- Started communications campaign- internal newsletters
- Request issue 3 & 4 from subgroup issue list- mailer ID services in BCG- not indicated as mail service provider and don't have access to mail validation tool
 - Request to have account management personnel have access to validate MID/CRID before files are given to IT to create mail.dat
 - Tanya Perry is seeking industry volunteers
- Nonprofit subgroup is discussing sun setting and would like to thank participants from industry and USPS (Uni & Josefina)

Open Discussion

- Linda Gustason is still waiting on ALM 2706- Bound printed matter
 - Uni will follow up with IT

- Trying to do research on ticket that was opened & tried to use bundled container report on postal one, but is this no longer supported? Ticket ALM 2101- open since July 26, 2013 – part of Agile maintenance, but don't have date yet
- Wanda- Request that if people request MID tool, would like them to have access to the Customer Validation and CRID/MID look-up for customers that are MSPs. This means adding the Customer Validation tool and MID/CRID look-ups to the MID tool. The current MID tool allows assignments of MIDs but not validations for validity or ownership
 - .
 - Current Customer Validation tool is part of the Manage Mailing Activity service and when a user gets this service, they get the entire suite of *PostalOne!* Sub-services.
 - Alternatively there could be new functionality that allows the BSA of the Manage Mailing Activity service to give access to users only to the Customer Validation Tool and MID/CRID validation look-ups. The tools could then be left within the Manage Mailing Activity service.

 **Action Items**

<u>Action Items</u>	<u>Owner</u>	<u>Due Date</u>
Requesting formal communication to Industry on Seamless Acceptance and where the details are documented- Change to Move Update Verification process in regards to Merlin for full service mailing in seamless workgroup	Garrett Hoyt	
Update Release Notes since it still says seamless verification thresholds are set to 5%, but that is incorrect so Jason will update it.	Jason Desplechin	
Will fix Op codes for exclusions	Jason Desplechin	
Uni will follow up with HQ Mail Entry on ALM 2706 Bound Printed Matter Full-Service issue to derive impacted mailers for letter for clerks to perform manual refunds.	Uni, IT, Chris Simone	6/12/2014
Uni will research ALM 2101- open since July 26 2013, high priority– part of Agile maintenance, but don't have target release date yet.	Uni	

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 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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