

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

Minutes

August 7, 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 (John Woodman)

🚧 Status of CAT Test for R 38 (Terry Purcell)

R 38.0 CAT testing will continue until next Friday, August 15, 2014 to focus on regression test.

CAT is also working on priority items and preparing for the Pre-price change coming in on Monday evening (August 11, 2014).

🚧 Final Status of PS 8125s (Kevin Bray)

The forms were sent to the User Group on July 22, 2014 and are final and approved. It will take about two weeks to finalize and will be available sometime in the middle of August.

Question: When can they start being used? They can start being used now and a grace period will be posted in the Postal Bulletin.

🚧 Review of eInduction Issue List (Kevin Bray)

Work Group 138 is chaired by Kelley Lorchick and Tom Glassman. An issues list was developed by Idealliance and other industry members. This is the list the group will use going forward. Work Group 138 meets bi-weekly and everyone is welcome to joined. eInduction is active now and we are going to expand scanning.

The open issues were reviewed and list will be sent with the meeting minutes for review.

There was a comment to remind customers to ensure their CRID is registered prior to using eInduction. Also, there is not a mandate to use eInduction. However, we encourage use of eInduction.

🚧 Review of Seamless Acceptance Issue List (Jennifer Howard/ Garrett Hoyt)

This was rescheduled for the next scheduled meeting. The list will be sent along with the minutes and request feedback for Garrett Hoyt and Jennifer Howard.

🚧 Locale Key (CSM-1167) and Entry Point Postal Code (CSM-1168) fields in the CSM (Garrett Hoyt/Jennifer Howard – Uni Han-Norton)

We could not find any evidence in either *PostalOne!* or SASP where there are any validations run to confirm that the locale key or entry point postal code are compared between the tray and the container (pallet) records.

Review of Updated Release Notes R 38 version 4 and R 39 version 2 (Josefina Cabatu)

The notes for Release 38 (Version 4) and Release 39 (Version 2) were reviewed. Due to the significant updates to Release 38 Notes, a version will be posted by Monday, August 11, 2014.

There will be a client upload for Release 38 for August 24, 2014. Currently, there is not a plan for a new client on September 7, 2014.

A notification will be sent regarding the release and client.

UG1 Issues List (John Hwang)

The following three new issues were reviewed.

4737 – Mail.dat internal error occurred for Periodical jobs with more than one distinct .mpa Payment Account Number (TEM). USPS will follow-up.

4633 – If a statement was input and then reversed, then the Full-Service % should be recalculated for a fee waiver.

4615 – Mail.dat Periodical line C38 is rounding incorrectly.

The following issues were not on the list.

4750 – Mail.XML, client validation error 9598 throwing incorrectly for First Class mail. **Bound Printed Matter** multi-piece parcel postal calculation not matching. USPS will keep the group posted on issue.

Other

There was a question regarding the effective date for Pay Anywhere program. Per Donna Cody, HQ Mail Entry Program Manager for Mail Anywhere / Pay Anywhere. Due to existing production Business Reply Mail account issue, Pay Anywhere program is not available. Donna will provide the status of when Pay Anywhere will be available by next Thursday, August 14, 2014.

Action Items

- Final status of ALM Defect 2706 BPM Flats Refund Process - Invite Christine Simone, HQ Mail Entry next week UG1 meeting

- Share R 38 and R 39 Release Webinar Schedules - Invite Christine Carmichael, HQ Mail Entry next week UG1 meeting

- Final status of Pay Anywhere program effective date – Invite Donna Cody

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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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