

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

Minutes

October 2, 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)

✚ Review of Seamless Acceptance Slides (Adam Racine / Jennifer Howard)

Jason reviewed the following from Release 39.0 Overview Slides.

- Postage statements will not be auto-finalized when permit fees have not been paid for any permit used to pay any portion of the statement.
- Postage assessment of Seamless errors will be automated for the following error types:
 - Undocumented
 - Delivery Point (eDoc)
 - Nesting/Sortation Mail Processing Equipment (MPE)
 - Nesting/Sortation (Sampling)
 - Postage
 - Weight
 - Mail Characteristic (content and processing category)
 - Barcode Quality
- Undocumented updates:
 - Finalized tray based copal mailings with missing consolidator jobs will be imported into Seamless Acceptance and Service Performance (SASP) to prevent copal issues causing undocumented pieces.
 - A validation to prevent submission of a mail piece unit file (.mpu) record with a postage affixed amount that does not correspond to the appropriate mailer's postage account file (.mpa) postage payment method will be added. This will prevent mismatches causing eDoc import issues and undocumented pieces.
- Updates to Business Rules for Identifying Seamless Mailings:
 - The *PostalOne!* system will perform Seamless invoicing on all Full and Mixed Service jobs finalized at a non-Seamless BMEU if the eDoc Submitter CRID is set to Seamless Acceptance or Seamless Parallel
 - The *PostalOne!* System will provide the Seamless/Seamless Parallel status of a CRID to SASP when the .seg eDoc Sender CRID is populated
 - The SASP system will include Seamless invoice-able errors from all IMsb jobs in the Mail Entry invoice report
 - The SASP system discontinue use of the Bypass Seamless Indicator

- More updates to business rules for identifying Seamless mailing can be found in the R39 Release Notes
- Auto-finalization updates:
- The system will now check the permit fee in addition to the permit balance during auto-finalization processing
- eDoc Presort Verification updates:
- Check all eDoc, on actual induction date instead of postage statement mailing date for eDoc presort errors

✚ Action Items Update (USPS)

The following action items were reviewed and discussed.

Action Item #	Descriptions	Owner
1	The new meeting time will be 11:30am to 12:30pm. A meeting cancellation along with a new meeting invite will be sent to all members for the October 2, 2014.	HQ MEI
2	R 39 Functionalities Overview slide # 25 for Mail.XML Nonprofit has been updated	Completed, Updated version
3	Will Mail.dat support the use of certain special characters in the .upa Address field and Write access to the Repository folder with the R39 release	IT Team / Jim Morton, Quad will discuss off line
4	Missing slides for Appointment Scheduling (FAST) / Full Service Feedback (Data Distribution-(DD)) and Mailer IDs (MID) and Customer Registration IDs (CRID)	Completed, Updated version
5	USPS will confirm if mail owners will not be able to view other mail owners information that they share jobs with. Example of what it will look like for a mail owner. Will they not have a link?	IT Team / HQ MEI
6	Seamless Acceptance – how will auto finalization be done when fees are due, but might be waived. Also, some validations happen at finalization. How will those be handled/communicated when auto finalization is in place?	Adam Racine/HQ Mail Entry
7	Seamless Acceptance Slides contained incorrect information, updated version will be available for next week UG1 meeting	Completed, updated version
8	MicroStrategy Mailer Scorecard Electronic verification question on Updated the % COA (Move/Update) error metric for "W" Temp Move. How is this going to work?	IT Team, Matt Chaplin/HQ Mail Entry

Action Item 5 – An external user can see a Postage Statement on the dashboard if they are linked to the permit holder Permit or mailing agent CRID. No screen shot can be provided for a mail owner view as the mail owner (unless they are the permit holder) cannot view the statement.

Action Item 8 will be corrected in Release 39.0, November 9 2014. ALM 2229 (SASP) **After the meeting: The error will be suppressed after the November release from both the error details and the summary counts.**

Action Item 9 – Currently, an email notification to the VAE when auto-finalization fails due to a permit fee is not available.

✚ Patch Release 38.1.3

Patch Release 38.1.3 notes were reviewed and will be posted to RIBBS at https://ribbs.usps.gov/intelligentmail_schedule2014/releases/aug_sept2014/releasenotes.cfm

✚ Issues List

The following new issues were reviewed.

ALM Items

5373 - Part P average weight rule needs to be fixed.

5367 - eInduction: Appointment number is being generated incorrectly on Job summary report

5371 - eInduction: Appointment and Induction header information not populated consistently

5360 - Jobs that include Master Statements are prevented from auto-finalization

5364 - Mail.xml: Malformed ContainerStatusQueryResponse Message

There were questions regarding tickets 10772, which is still being investigated and 105832 (ALM 5218), which has been resolved in R 38.1.2.

There was also a question about SASP Item 1681 - ETR - Copal Consolidators with Containers with Multiple Mailing Dates are being imported multiple times and marked non-unique. USPS is in the process of scheduling this item for a release.

Item 5099 - Mail.dat - Pending Periodical submission with multiple editions or versions within the same bundle fails. This has been scheduled for Patch Release 38.1.3 (October 9, 2014).

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	what it will look like for a mail owner. Will they not have a link?	
6	Seamless Acceptance – how will auto finalization be done when fees are due, but might be waived. Also, some validations happen at finalization. How will those be handled/communicated when auto finalization is in place?	Adam Racine/ HQ Mail Entry Completed
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9	Seamless Acceptance – auto finalization warnings to VAE fail on permit balance or permit fee	Jason Desplechin
10	<i>PostalOne!</i> Release Calendar for January 2015	Uni Han-Norton

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MTAC Issues Tracking System (MITS)

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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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