

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

Minutes

October 23, 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)

Release 38.0 Lessons Learned (Vicki Bosch / Darrell Mielke / Uni Han-Norton) Due to internal review and approvals, this will be deferred to a later meeting.

EDDM Standard Mail Update (Uni Han-Norton)

USPS is seeking a solution for eDoc mapping for Carrier Route and EDDM.

Uni will meet with the early vetting team for discussion and hope to provide a report at next week’s meeting.

Patch Release 38.1.4 Notes(October 21, 2014) (Kathryn Mackey)

The Patch Release 38.1.4 Notes were reviewed and will be published to RIBBS at https://ribbs.usps.gov/intelligentmail_schedule2014/releases/aug_sept2014/releasenotes.cfm once we are given the green light to post. The document will be sent to the group along with the minutes.

There was a concern regarding when the release is deployed, it leaves the batch process hanging and does not disconnect. Jim Morton sent his logs to the Helpdesk and they will be reviewed by IT.

Communication Method for BME Roadmap (Christine Simone)

The Roadmap will be communicated going forward when changes occur. The document will include a History Log outlining the change.

Release 39 CAT Testing Staus (Terry Purcell)

CAT testing continues with multiple deployments. CAT calls are conducted on Monday, Wednesday and Friday from 11:00am to 12:00noon EST. CAT testing for the release will end Friday, October 31, 2014. Mailers may continue after this date, however any defects found will not get corrected prior to the release.

CAT testing is currently at 50 percent completion with a goal of 100 percent completion by October 31, 2014.

Full-Service Fee Waiver (Josefina Cabatu / Verdonna Hudson / Mark Narvaez)

Verdonna presented a review of the Full-Service Fee Waiver and Fee Renewal Notices. The presentation will be sent to the group along with the minutes.

It was asked how or when USPS will communicate to CAPS Service Center to no longer send fee notifications to customers whose fee has been waived.

The BMEU Clerks are able to communicate to the customer if their fee is waived. USPS is currently working on enhancements now that are slated for the January 2015 Release.

Action Items Update (USPS)

- **Action Item 14** Clarification Palletization for First-Class Full-Service and A Guide to Letters and Flats Change – **USPS is working on the request and hope to review at next week's meeting.**
- **Action Item 15** Scorecard Electronic Verification Nesting Sortation Issues - **USPS is working on the request and hope to review at next week's meeting.**
- **Action Item 16** EDDM - ALM 4319. Need to revisit the solution. If necessary follow up with Watt Bryant and Jim Morton. **This item will be fixed with the Release 40 (January 2015) / Closed**
- **Action Item 17** Share R38 Lessons Learned with Industry e.g., why did the release have so many defects. **Due to internal review and approvals, this will be deferred to a later meeting.**
- **Action Item 18** Invite a CAPS representative to UG 1 meeting. **A presentation was presented during the meeting regarding Full-Service Fee Waiver and this item will be closed.**

Issues List

The following new issues were reviewed. Also, beginning next week, IT will review the list during the meeting.

ALM Items

5563 - Mail.XML - 3600 Part A Charges not Directed to Part D for 2oz Piece Weight

5560 - Horizontal scroll bar in the Mailer Scorecard is not functioning.

5567 - Mail.dat - Finalizing internal copal origin postage statements after consolidator submission results in duplicate SASP records

5544 - Domestic Postage Statement Processing MMS eligibility timestamp.

5515 - Mail.dat – Picture Permit Indicia Extra Services Line S17 not mapping for First Class Mail Letters and Cards

5502 - The containerReleaseCancel message was not generated after reversing the tray based copal mailing

5467 - 'Mailers Mail.dat PS 3641 Periodicals Postage Statement not reporting 3541 line E71, Origin Post Office/DMU Pallet Price

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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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