

Postage Payment for Mail Anywhere



To support Mail Anywhere, unique **account numbers** were assigned to all permits in the *PostalOne!* System

- ❖ 5 digit account number (5 digit) assigned to all permits linked to a CAPS account
 - ❖ CAPS database will continue to maintain the Permit type & number, local Finance number, and the newly assigned Account Number
- ❖ 6 or 7 digit account number now assigned to each Non-CAPS permit
- ❖ Account number is automatically assigned when new permit is created

The **account number** in the eDoc determines funding source

- ❖ Funds must be available to pay for the mailing at the time of finalization
- ❖ For combined mail postage statements, the permit holder for each child statement must have sufficient funds on account to pay for the mailing at the time of finalization

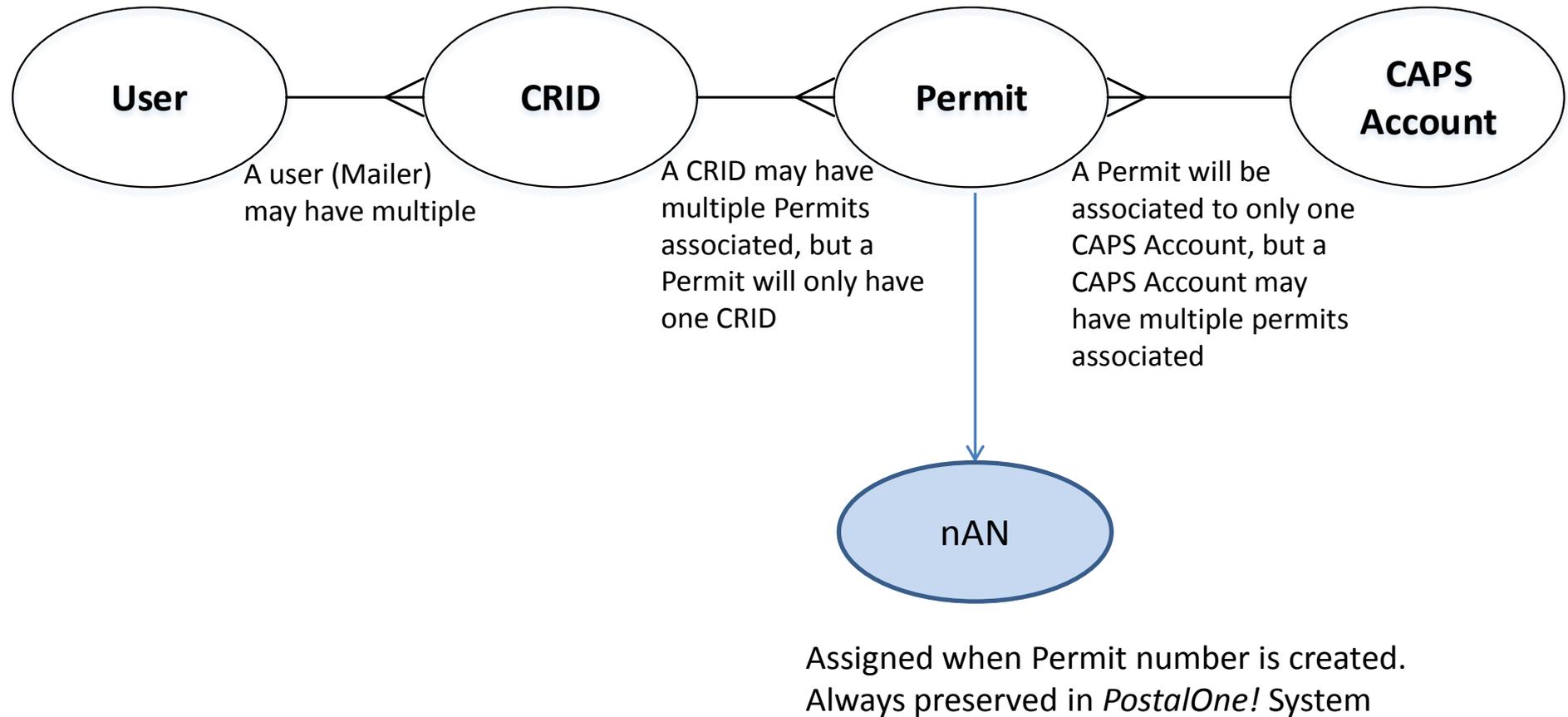
Permit Activation

1. Customer applies for a new permit
2. Customer assigned a unique national Account Number upon Permit Fee payment
3. Customer can view the national Account Number before any mailing transaction are made Via the Balance and Fees module. The National Account Number is displayed as the ***Account Number***.

CAPS Linkage

1. Customer has an active Permit (Fees Paid), Permit has an national Account Number assigned
2. Customer engages CAPS Accounting Service Center for the permit(s) to be linked to CAPS Account Number (Form 6002). CAPS account number is activated (Form 6001, Form 6003)
3. The national Account Number is retained in *PostalOne!* system and the CAPS account number takes precedence over the national Account Number (i.e., used in .mpa Payment Account Number Field, and displayed on screens)

CAPS Account Closed: The original National Account Number and linkage to Permit is still preserved in *PostalOne!*



Home > Balance and Fees

Balance and Fees

Type: ALL

Number:

City, State/Province:

[Continue >](#)

 [Printer Friendly Version](#)

NOTE: "Last Activity" information will only display if your account has had transactions within the past 13 months.

Account Information				
Permit / Pub	CRID	Account Number	City, State/Province	Nonprofit Auth
PI 133	20163414	754607	SAINT LOUIS, MO	

Home > Postal Wizard > Postage Statement

Postage Statement

Account Information Search

Complete the form below for Standard Mail (3602):

Location: All

Type: All

Number:

[Continue >](#)

If you are submitting the form as an Account Holder, please select Account Holder and click Continue.

User Type (required)

Account Holder Mailing Agent

Account Search Results

Choose a permit.

	Account Number	Permit / Pub	CRID	
<input checked="" type="radio"/>	754607	PI 133	20163414	SAINT LOUIS, MO

Account Number

Account Number

PS # 152222613, UPD

PS Form 3600-R - First-Class Mail and First-Class Package Service - Permits

Postage Summary

Account Holder:	NEW COMPANY NAME 1720 MARKET ST SAINT LOUIS, MO 63155-9903 Contact: BRIAN COURTNEY (111) 111 - 1111 Ext. 1
Account Number:	754607
Permit:	Permit Imprint 133
	CRID: 20163414

[Home](#) > [Balance and Fees](#)

Balance and Fees

Type:
 Number:
 City, State/Province:

 [Printer Friendly Version](#)

NOTE: "Last Activity" information will only display if your account has had transactions.

Account Information		
Permit / Pub	CRID	Account Number
PI 4	20163414	10810

[Home](#) > [Postal Wizard](#) > [Postage Statement](#)

Account Number

Account Number Search

Complete the form below for Standard Mail (3602).

Location:
 Type:
 Number:

[Continue >](#)

If you are submitting the form as an Account Holder, please select Account Holder under User Type and then click Continue.

User Type (required)

Account Holder Mailing Agent

Account Search Results

Choose a permit.

	Account Number	Permit / Pub	CRID	Location	
<input type="radio"/>	10810	PI 4	20163414	SAINT LOUIS, MO	NEW COM

PS # 152222697, UPD

PS Form 3602-R - Standard Mail - Permit Imprint

Postage Summary

Account Holder:	NEW COMPANY NAME 1720 MARKET ST SAINT LOUIS, MO 63155-9903 Contact: TERZIC (314) 923 - 2656 mirela.e.terzic@accounturefederal.com
Account Number:	10810
Permit:	Permit Imprint 4
	Price Eligibility: Regular CRID: 20163414

Account Number

4.2.4.3 Mailer Postage Account

The Account Number field is supported for Mail.dat version 13-1 files and above, in addition to the Permit Number for payment processing. If the Account Number field is populated, it indicates that the customer wishes Mail Anywhere processing and validations.

4.2.7 Mail Anywhere

The Mail Anywhere option allows mailers to pay for postage at a mailing facility other than the mail entry point. Postage is paid via a permit which is not local to the verification facility.

4.2.7.1 Mail Anywhere Mailings

A mailing is identified as a Mail Anywhere mailing when the .mpa Payment Account Number and .seg Verification ZIP+4 are populated. When these conditions are met, additional Mail Anywhere validations are run on the eDoc

4.2.7.2 Mail Anywhere validations

- Postage statements are finalized at the mailing facility associated to the .seg Verification Facility ZIP+4.
- The .mpa Payment Account Number must be linked to the .mpa Permit Number or .mpa USPS Publication Number.
- A single eDoc may contain Mail Anywhere and non-Mail Anywhere records in a single submission; however the .mpa Permit ZIP+4 of records without .mpa Payment Account Number must match the .seg Verification ZIP+4.
- Periodicals support .mpu Processing Categories of FL = Flats and LT = Letters.

11.2 Mail.dat Client Error Messages

4303 - The .mpa {Payment} Account Number must be an active account on the *PostalOne!* and CAPS systems when the .mpa Account Number field is populated.

4331 - The .seg Verification Facility ZIP+4 field must be populated with a five or nine digit numeric value when the .mpa Account Number field is populated.

4335 - The .seg Verification Facility ZIP+4 field must be populated with the same value in all .seg records when the .mpa Account Number field is populated.

4353 - When the .mpa Account Number field is populated, the .mpa Mailer ID of Mail Owner or CRID of Mail Owner and the .mpa Mailer ID of Mail Preparer or CRID of Mail Preparer fields must be populated.

4398 - The .mpa Account Number field cannot be populated when the .mpu Mail Piece Unit – Class is populated with 2 = Periodicals or 5 = Per Pending and .mpu Mail Piece Unit – Processing Category not FL = Flat or LT = Letter.

4417 - When at least one .mpa Payment Account Number is populated, the .mpa Permit ZIP+4 and .seg Verification Facility ZIP+4 must map to the same finance number for .mpa records which do not have the .mpa Account Number populated.

4418 - The .mpa Payment Account Number is not valid for the .mpa Permit Number, .mpa Permit ZIP +4, and permit type; when populated, the .mpa Payment Account Number must reference an active Account Number that is associated to the .mpa Permit Number, .mpa Permit ZIP +4, and permit type.

4680 - The .mpa Account Number is not valid for the .mpa Publication Number, .mpa Permit ZIP+4, and Permit Type. When populated the .mpa Payment Account Number must reference an active account number that is associated to the .mpa Publication Number, .mpa Permit ZIP+4, and Permit Type.

Payment Account Number Field MPA-1127 Description (pg 45): The Payment Account Number is different from the Permit Number and will be initially used in addition to the Permit Number. In the future, this field may replace the Permit information. This field will be the authorization of payment for mail without affixing full postage or participation in work share discounts. This field should not be zero padded. This field can be blank

MAILER POSTAGE ACCOUNT RECORD, contimpe

Field Name	Positions	Length	Data Type	Field Code	Description
Mail Owner's Loc Permit Ref Num/ Int'l Bill Num - Type	83 - 83	1	A/N	MPA-1108	S = Stamp M = Meter P = Permit G = Gov't - Fed (using Permit) V = Virtual Reference Number H = Government Meter
Postage Payment Option	84 - 84	1	A/N	MPA-1109	C = CPP V = PVDS T = CAPS D = Debit O = Other B = Billing
Customer Reference ID	85 - 124	40	A/N	MPA-1110	Left justify, space added
Postage Payment Method	125 - 125	1*	A/N	MPA-1111	S = Stamp P = Permit L = Metered: Lowest C = Metered: Correct M = Metered: Neither A = Alt Del H = Cash I = Partial Permit Imprint G = Gov't - Fed (use Permit) T = Per Pend (using Permit)
Federal Agency Cost Code	126 - 130	5	A/N	MPA-1114	This five-digit field may include leading zeros, is optional, and displays on the postage statements for Official Mail (Government).
Non-Profit Authorization Number	131 - 140	10	A/N	MPA-1115	
Title	141 - 170	30	A/N	MPA-1117	Publication Title
Mailer ID of Mail Owner	171 - 179	9	A/N	MPA-1121	USPS assigned ID Left justify, space padded to the right, only digits 0 - 9 acceptable.
CRID of Mail Owner	180 - 191	12	A/N	MPA-1122	USPS assigned ID Left justify, space padded to the right, only digits 0 - 9 acceptable.
Mailer ID of Preparer	192 - 200	9	A/N	MPA-1123	USPS assigned ID Left justify, space padded to the right, only digits 0 - 9 acceptable.
CRID of Preparer	201 - 212	12	A/N	MPA-1124	USPS assigned ID Left justify, space padded to the right, only digits 0 - 9 acceptable.
User Option Field	213 - 232	20	A/N	MPA-1126	Available for customer data for unique user application.
Payment Account Number	233 - 252	20	A/N	MPA-1127	The Payment Account Number is different from the Permit Number and will be initially used in addition to the Permit Number. In the future, this field may replace the Permit information. This field will be the authorization of payment for mail without affixing full postage or participation in work share discounts. This field should not be zero padded. This field can be blank
MPA Record Status	253 - 253	1*	A/N	MPA-2000	O, D, I, U - O = Original, D = Delete, I = Insert, U = Update
Reserve	254 - 257	4	A/N	MPA-1116	
Closing Character	258 - 258	1*		MPA-9999	Must be "#" sign