

MTAC 138 November 21, 2012

Agenda

- Origin Site Process
- Testing after October Release
- Updates for October and January Releases

Key Discussions

- Origin Site Process – how eInduction impacts the acceptance process
 - Planned to review the Origin Site process flow (but MeetingPlace wasn't working, so slides will be sent after the meeting)
 - Process changes
 - Mail owner/preparer: When submitting eInduction mailings, there will be no 8125/8017 forms (nothing signed/stamped – no hard copies for eInduction containers)
 - Acceptance clerks: Access the Shipping Summary Report (instead of 8125 forms) and compare to physical mail
- Testing after the October Release
 - Working through end-to-end testing (from eDoc upload to post-induction validations and reports)
 - Completed more than 50% of eInduction tests (34 of 61 tests completed)
 - Completed on-site testing at Dulles last Thursday and Friday
 - Submitted a few ETRs and several issues are under investigation
- Key October Release updates
 - Physical sibling containers for eInduction will be processed when the logical container referenced in the eDoc container information (Logical Pallet) is set to yes for eInduction
 - New Microstrategy eInduction Duplicate Barcode Scan Report
 - Percentage of appointment that is eInduction shown on reports
 - Continuous mailings may be inducted before eDoc or postage is available for processing
- Key January Release update
 - SV to identify duplicate barcode scans on an appointment

Questions/Comments

- None

Action Items

- Jesse: Send slides with Origin Site process flow to Kelly (may have been stripped in original submission).
- Kelly:
 - Send slides from today's meeting with Origin site process flows.
 - Send message for everyone to delete current meeting series. Then set up new bi-weekly MTAC 138 invite (same day/time as old meeting).