

MTAC 138

04.24.2013

Key Discussion Points:

- Outstanding Mailer Questions
 - Questions and responses provided in MTAC 138 Outstanding QA deck

Action Items:

- Report on how eInduction validations and invoicing works for logical mailers (USPS eInduction Team)
- Highlight eInduction reporting functionality in future MTAC 138 meeting (USPS eInduction Team)
- Share eInduction invoicing process with MTAC 138 group(USPS eInduction Team)

Questions/Comments

- How will the mis-shipped fee be calculated for logical containers?
 - The process will be reviewed and an answer provided during a future meeting.
- How will mailers know when they have mis-shipped a container and additional postage will be due?
 - Additional postage for mis-shipped containers will be included in the invoicing process.
- How long is the invoicing process? It is currently 30 days before invoice amounts are received.
 - An invoice will be sent out 10 days after the end of the month for additional postage associated with the previous month.
- Is there a way to determine if a container has been mis-shipped before the invoice is received?
 - Mis-shipped containers are included in the *PostalOne!* Shipping Summary report. In the report each container has a column for eInduction issues (i.e. pre-validation; induction; post-induction). For a mis-shipped container an error would be listed in the induction column.
- Is there a report for only mis-shipped containers?
 - There is no report for only mis-shipped containers. However, the information is included in other eInduction reports. These reports will be covered in more detail during a future meeting.
- Can a mis-shipped only report be added to a wishlist?
 - A mis-shipped only report can be added to a suggestion for future reporting features. In the interim, the USPS eInduction Team will verify that the information is already available.
- For logical mailers, if someone forgets to scan a container to have it associated to an IMcb what happens when the container arrives at the dock and is rejected? The mail in the container is included in a finalize eDoc, so payment has been received.
 - The process is currently under discussion at headquarters. However, it was suggested that the MID could be set as continuous so the check would take place after induction. The question was added to the outstanding question log to be addressed at a future meeting.
- Where is the invoicing process outlined?

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- The process may be included in the eInduction Guide to Mailers. The same process will also be used for Seamless Acceptance; however, it is based off the Full Service process already in place.
- Note: The eInduction Guide to Mailers was reviewed after the meeting to determine if the invoicing process was included. The process was not in the guide, but will be shared at a later MTAC 138 meeting.