

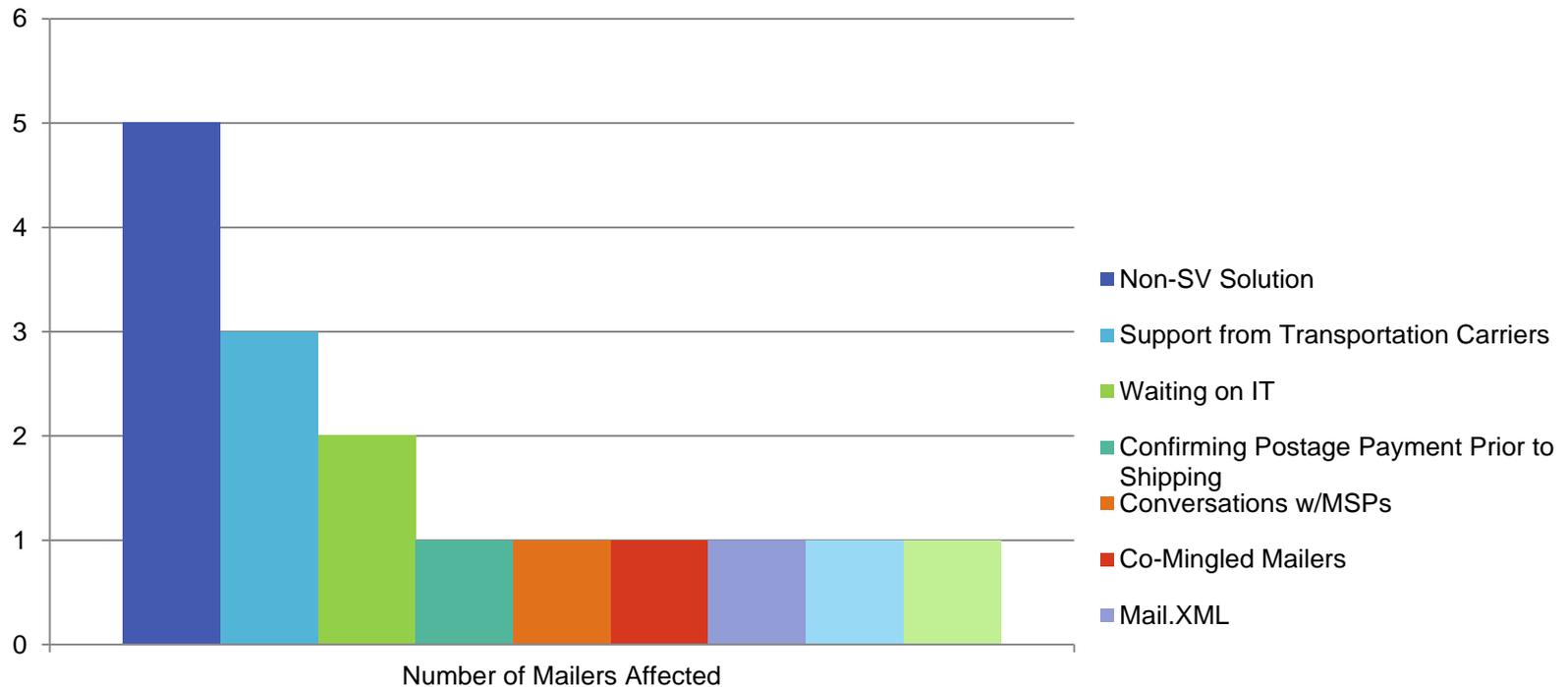
MTAC 138

Face to Face

August 21, 2014

- **Roll Call & meeting minutes**
- **eInduction Status**
- ***PostalOne!* Mailer Outage Process**
- **March 2014 Issues List**
- **eInduction Systems**
 - Explain How SASP and *PostalOne!* Interact
 - Mail.XML Test Cases
- **Action Items**
- **Questions**

- **Roll call**
- **August 13th meeting deck and minutes are posted on MITS**

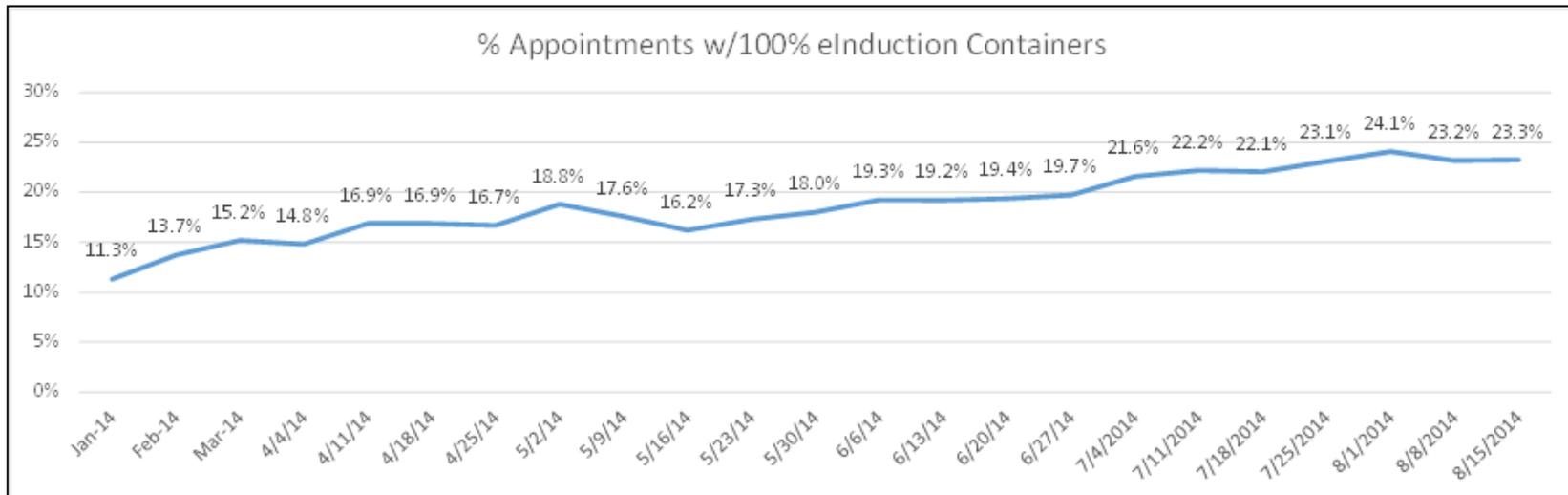
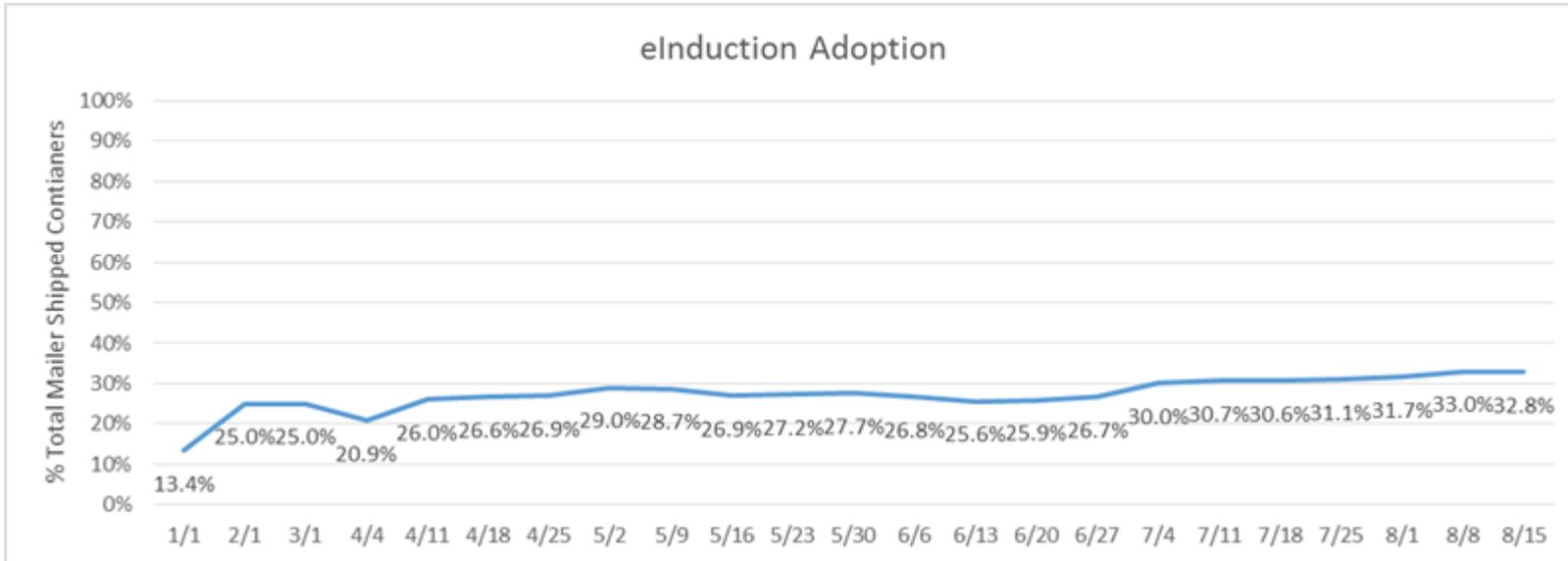


- **Confirm items closed during previous meeting:**
 - **Industry Item 2**
 - If a container is received at an incorrect facility (mis-shipped) and the container is for the previous or subsequent drop on the same load, the container will be inducted (if the mailer selected, Mis-ship Accept = "Y") and then shipped at USPS cost and the mailer will not lose the drop ship discount. But, if the container is for some other drop on the load or does not belong on the load at all, the container will be inducted, but the mailer will lose the drop ship discount. Is there any provision for the logistics consolidator to compare the cost of reshipping the container versus the cost to the mailer of losing the drop ship discount before the final determination is made on how to handle the pallet? If not, logistics companies may opt to tell all customers to not make the "Accept" selection. May need to explore additional options for these pallets. For example, giving others (mail owner m.dat submitter) an OK on their dollar for acceptance of the pallet.
 - **Industry Item 4**
 - Until the non-SV sites are electronically visible to the PostalOne! system, we currently report back to Kelly on what is working and what is not working. The USPS has acceptance issues at facilities where the personnel still do not under the process (see comment below from a transportation vendor). For example, SV sites will stamp/sign the Bill of Lading if asked, and if they refuse to do so, Industry has been directed to send an email to toInduction@usps.gov. Work Group 138 should not sunset until all issues are satisfactorily resolved to the agreement of the USPS and Industry.

Comment: Refusals at just about every facility around the country, essentially they are not following process and scanning all pallets first. The facilities want us to provide them a list of pallets that are eInduction before they will accept my trucks, which totally defeats the purpose and is not a requirement...Kelly and team (at the USPS) have been working very closely with us to resolve the issues as they happen, but they were coming in too fast and furious for us to manage."

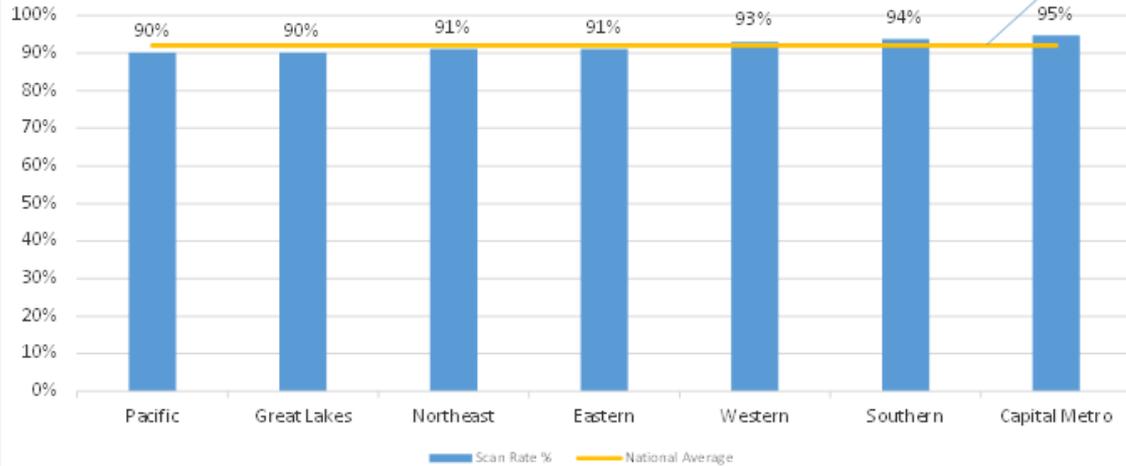
- **Confirm items closed during previous meeting (continued):**
 - **Industry Item 7**
 - Has a determination been made on where the (optional) notice "eInduction" can be printed on the IMb placard? Will this even be needed in the world of 100% eInduction?
 - **Industry Item 8**
 - What happens if PostalOne! is down and mailer cannot upload mail.dat files to PostalOne!?! There is not paper clearance document and the containers will look as "unpaid" in PostalOne! due to a software bug.

- **Questions or concerns?**

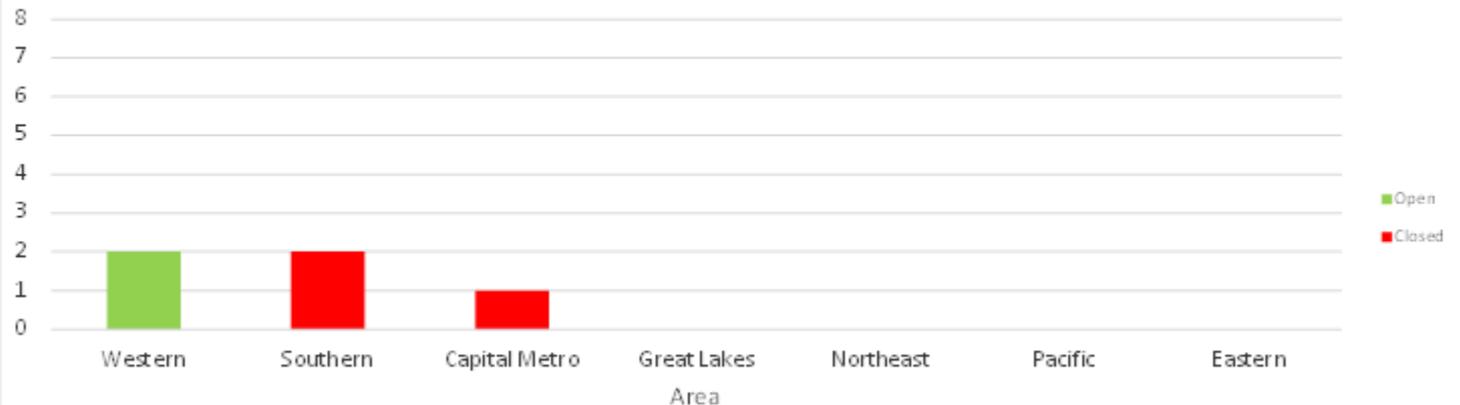


PVDS Scan Compliance % by Area

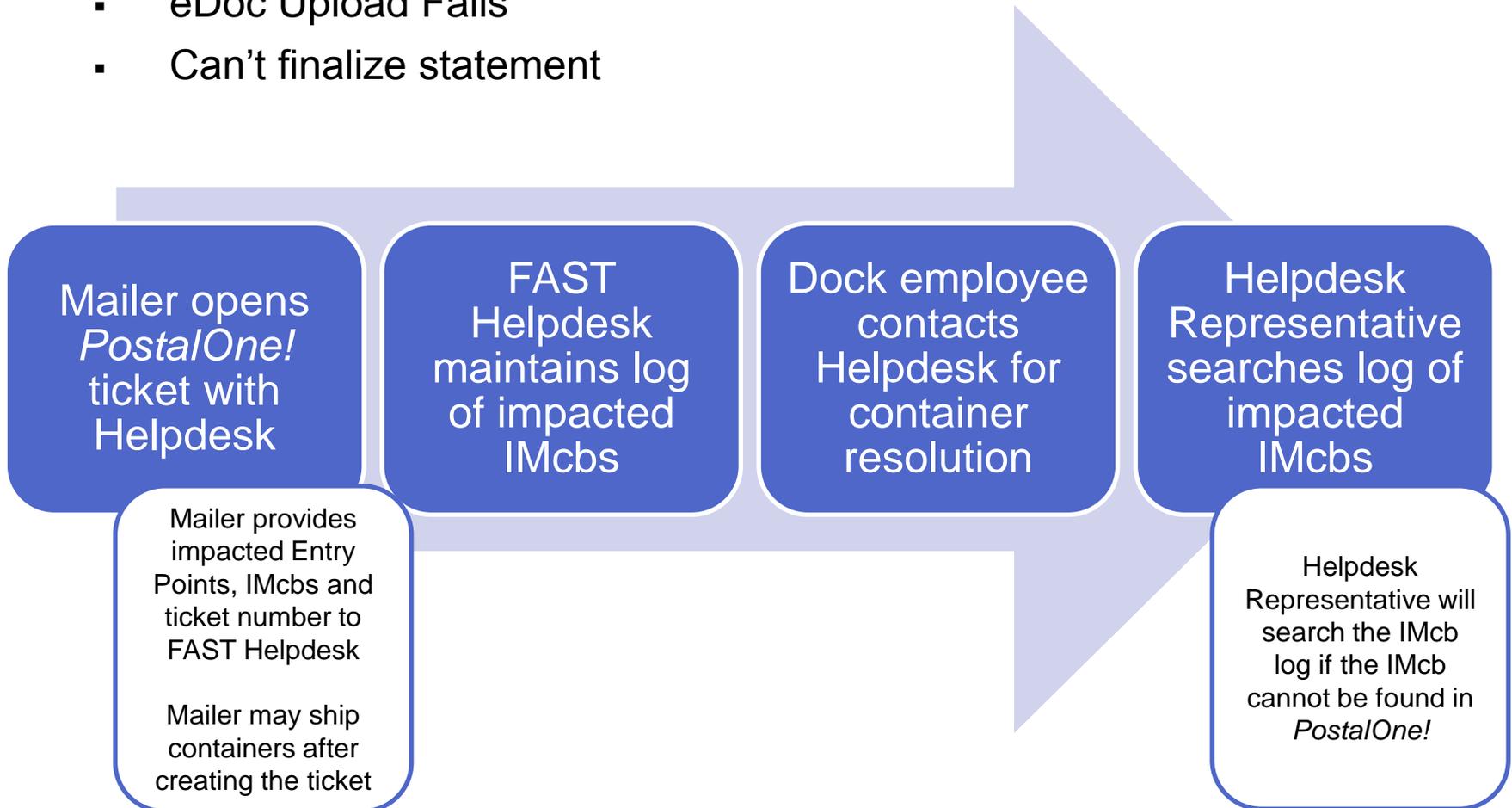
Report Date: 8/18/2014
For containers processed 8/09-8/15/2014



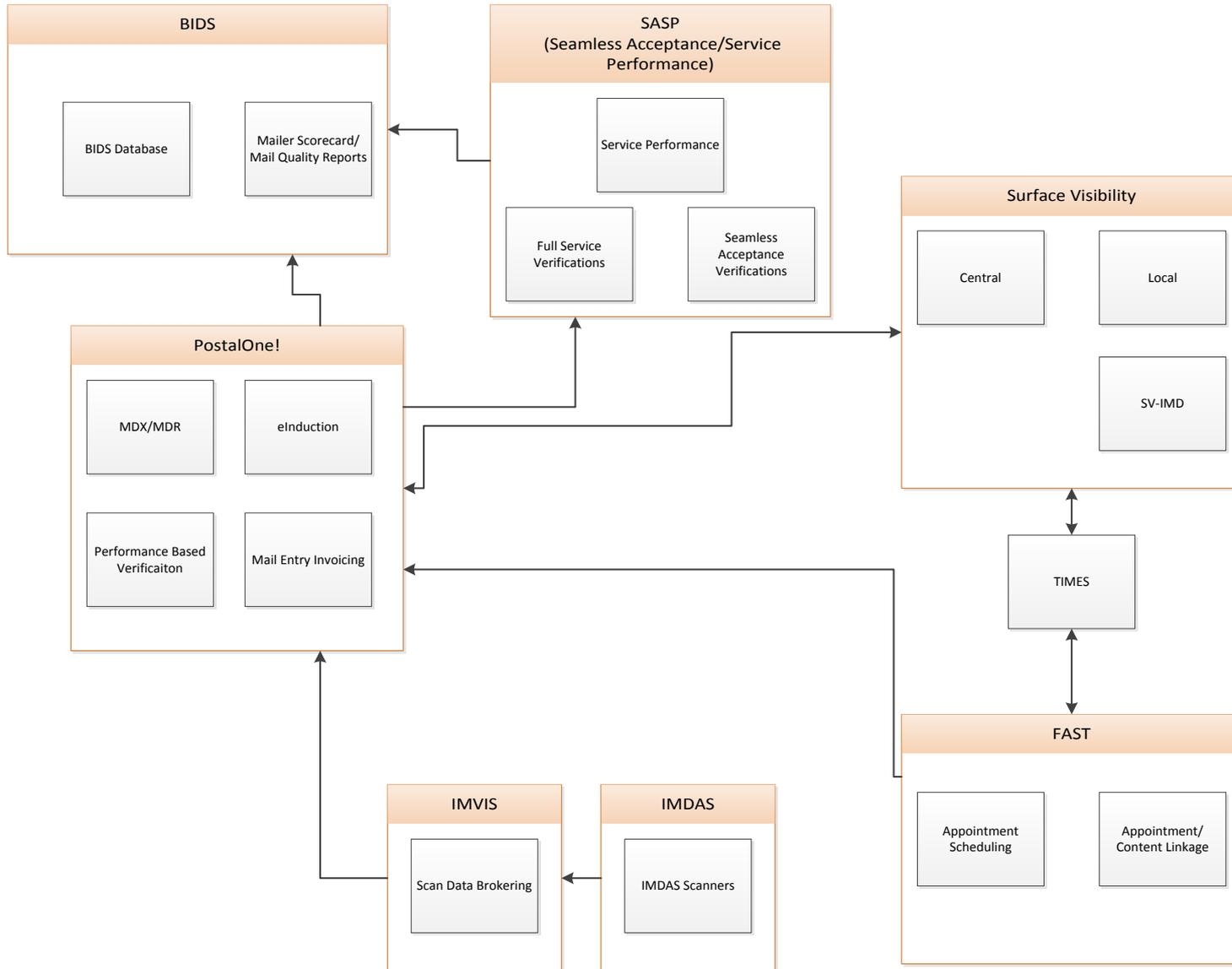
Process Compliance Issues 8/09 - 8/15/2014



- **The following process is proposed for local *PostalOne!* outages:**
 - eDoc Upload Fails
 - Can't finalize statement



- **Continue in-depth discussion of items**



- **Mail.XML messages have been tested as part of the current and previous *PostalOne!* CAT testing**
- **A listing of tested scenarios is attached**



Microsoft Excel
Worksheet

- **OPEN ITEMS:**
 - ~~Explain how SASP and PostalOne! interact~~
 - ~~Cancelled jobs + reporting~~
 - ~~Share details on EIN invoicing process with MTAC 138 group~~
 - Schedule webinar with mailers on eInduction reports in August
 - Provide updated SV site list based on network consolidation
 - Provide draft of eInduction Certification to industry
 - Review and discuss the value of incentive for 100% eInduction
 - For non-SV solution: Confirm if there is no content available in FAST if an error will occur
 - **No EARLIER THAN AUGUST 8 - August 2014 Release**
 - Provide a 1-page guide on enabling barcode-content association via eDoc for one-time appointments after CAT testing
 - Provide description of the requirements for the production flow at the plant for non-SV sites from a mailer perspective
 - Share August 2014 release notes with a focus on ORIGIN locale key language

- **OPEN ITEMS:**
 - Explain how data from non-SV site verifications are shown on report
 - Confirm *PostalOne!* data comparison for a paid container
 - Confirm there will be an Excel download option for 3rd party report
 - Provide industry feedback to *PostalOne!* regarding 3rd party report
 - Review feasibility of including error information on Mailer Scorecard around the number of eInduction containers incorrectly included on 8125 counts
 - Review IT system design to ensure that eInduction containers included on 8125 counts will not result in system failure(s)
 - Work with IT Teams to develop date range functionality for Shipping Summary Report
 - Work with SV Team to determine potential impacts of entry point scan information alignment error