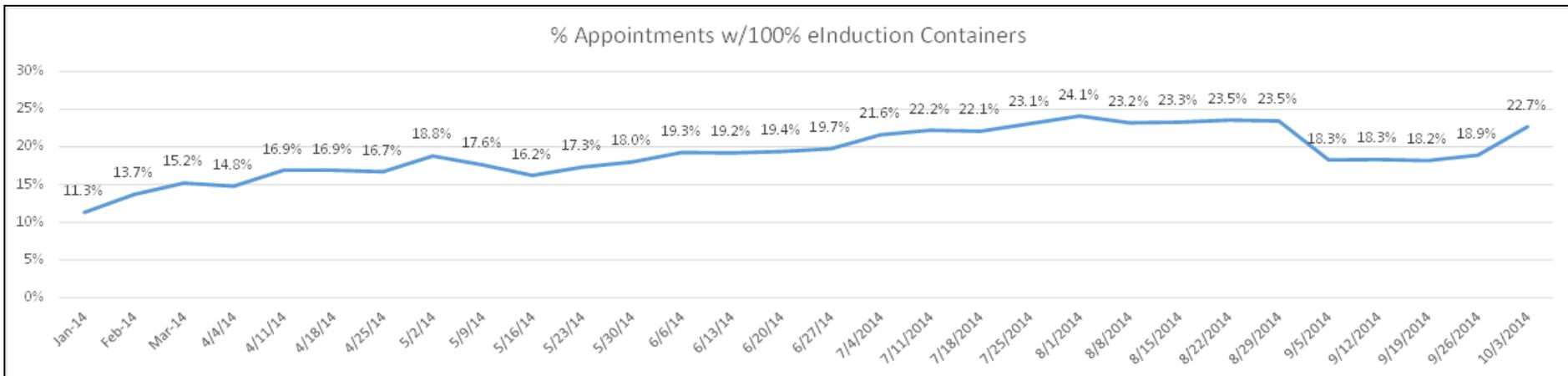
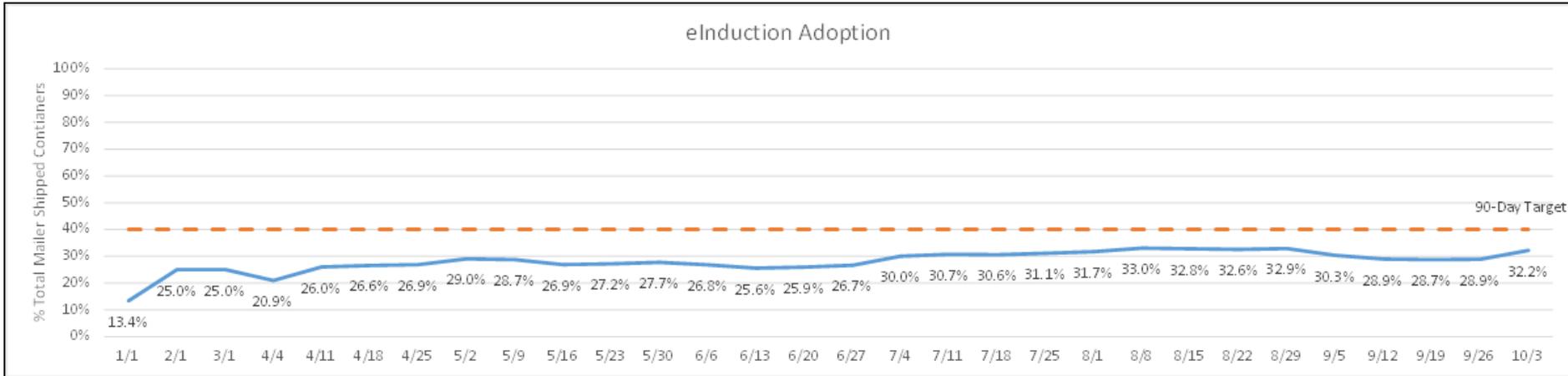


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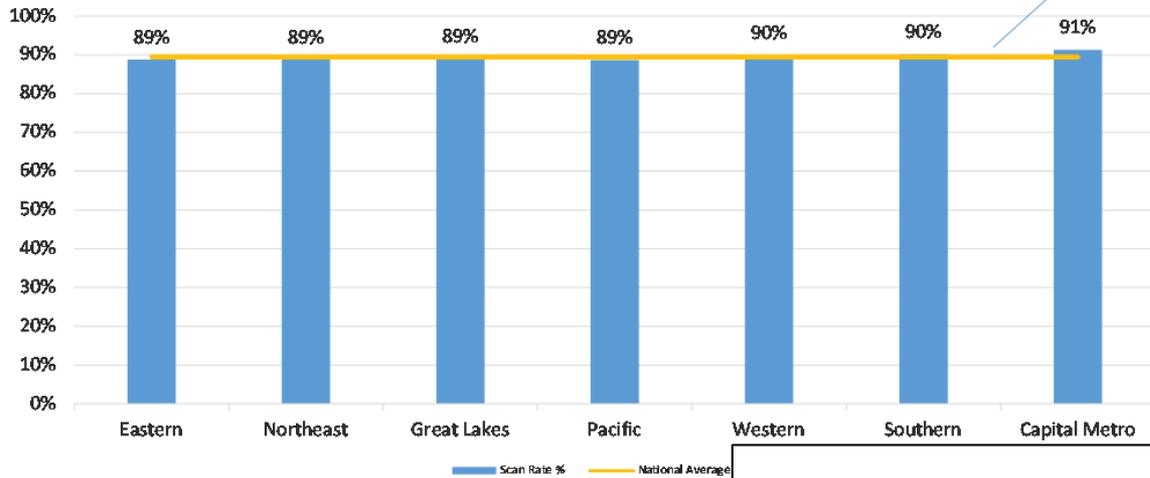
- **Roll Call + Meeting Minutes**
- **eInduction Status**
- **EPD Validation Solution and Misshipped Enhancements**
- **Expansion to non-USPS Facilities**
- **New eInduction Reports**
 - *PostalOne!* Quick Status Query Report
 - MicroStrategy Misshipped/Transportation Carrier Report
- **Industry Issues List**
- **Action Items**
- **Questions**

- **Roll call**
- **Minutes from September 24th meeting posted on MITS**
- **Confirm items closed during previous meeting:**
 - PostalOne! Outage Contingency Plan
 - Driver responsibilities during appointments
- **Questions or concerns?**

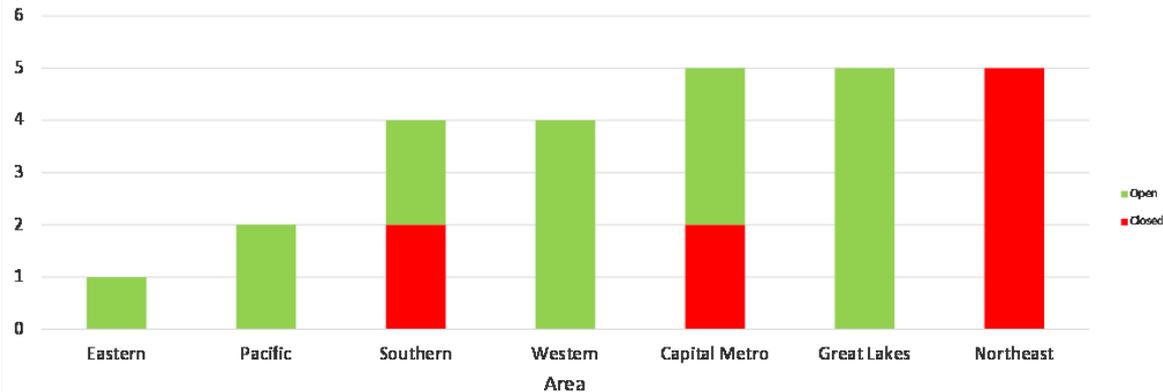


PVDS Scan Compliance % by Area

Report Date: 10/06/2014
For containers processed 9/27-10/03/2014



Process Compliance Issues 9/27 - 10/03/2014



- USPS is improving the induction validations for Entry Point Discount (EPD) and Misshipped to reduce false errors and provide increased visibility to mailers and USPS.
- The EPD validation has been deactivated while USPS reviews and implements the improvements.
- Current EPD and misship validations overlap; changes will make errors more discreet.
- Goals of EPD and Misshipped Validations:
 - Entry Point Discount: Confirm that discounted rate claimed on pieces is valid at the actual entry point
 - Misshipped: Confirm that container is inducted at the correct location per the Mail Direction File

Approach

- Upload and Pre-Induction warnings to mailers
- Release containers only to correct facilities (non-continuous MID containers to SV locations)
- Check that container is unloaded at the correct location (non-continuous MID containers to SV locations)
- Post-induction validation that container was unloaded at correct location (non-SV sites and all continuous MID containers)
- Post-Induction validation that claimed entry discount is valid at actual entry point

Proposed future misshipped and entry point discount validations/processes:

eDoc Upload Validation

- Warning: Deepest entry discount claimed on pieces is greater than discount identified on container (exception for co-located DDU and SCF)
- Warning: Entry discount is claimed when entry locale key is “Origin”
- Warning: Entry discount is claimed for containers marked for USPS pick-up

eInduction Pre- Induction Validation

- Warning: Deepest entry discount claimed on pieces is invalid at the planned entry location (edoc or appointment)
- Warning: Planned entry facility is incorrect for the Container destination/contents per the Mail Direction File

Proposed future misshipped and entry point discount validations/processes:

Induction Container Release

Containers released only to correct location + redirect locations + deeper into network for the Container Destination/contents per Mail Direction File

Induction Validation (SV)

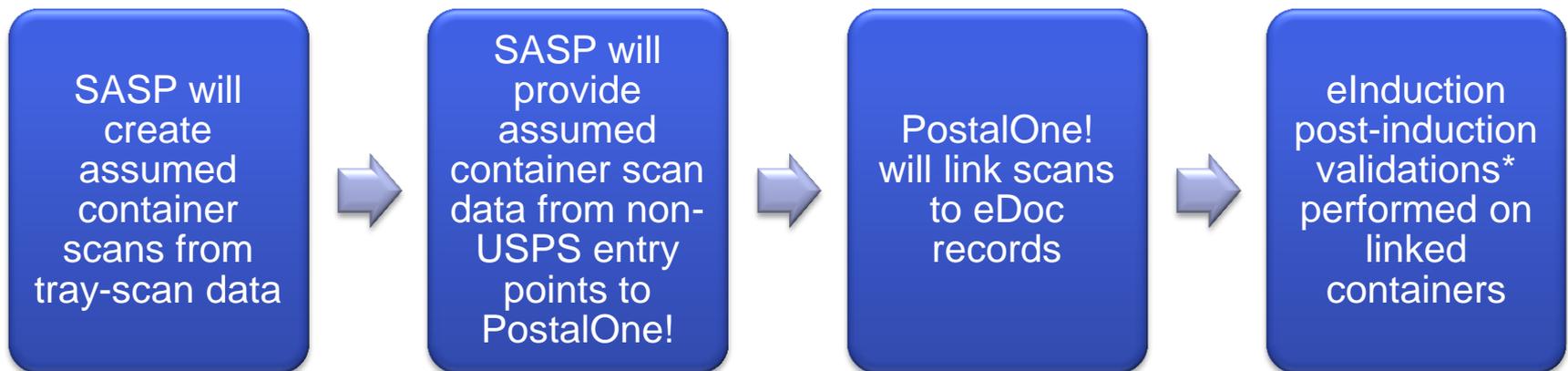
Container identified as misshipped if unloaded at a facility that does not have a release message

- Accept Misship = Y: Container accepted
- Accept Misship = N: Container rejected
- Continuous MID containers are always accepted

Induction Post- Induction Validation

- Log misshipped error if SV reports container as misshipped, container is marked as Accept Misship = Y, and container is accepted
- Log misshipped error if actual scan location does not match correct entry point (or redirections or deeper into network) per Mail Direction File (continuous MID, non-SV sites)
- Log EPD if deepest discount claimed on pieces is greater than the valid discounts at the entry location (exception for co-located DDU and SCF)

- USPS is planning to expand eInduction to non-USPS facilities.
- Mailers utilizing eInduction at non-USPS entry points **must** be active Seamless Acceptance mailers.
- PostalOne! will implement pre-induction validations and log errors after induction for non-Seamless mailers at non-USPS facilities.



**: Undocumented validation will be performed by Seamless Acceptance.*

- USPS plans to have the Business Customer Gateway display an “eInduction Quick Status Report” link on the “Mailings Reports” page.
- The new report will allow mailers to search for reports by date range and IMcb. Barcodes will be able to be entered as text or as an uploaded excel or csv file.
- The “eInduction Quick Status Report” will return the following data for each barcode entered within the selected date range:

- | | |
|---|--|
| <ul style="list-style-type: none">• Container Barcode• Postage Statement Mailing Date• Payment Status | <ul style="list-style-type: none">• Scan Date/Time• Scan Facility/Locale Key• Unload Status• Induction Status |
|---|--|

IMcb	Payment Status	Unload Status	Induction Status	Scan Date/Time	Scan Facility
99M-----001		None	None	None	None
99M-----002		Expected	Accepted	1000 7/29/2014	Dulles-X29745
99M-----003		Not-Expected	Rejected	1001 7/29/2014	Dulles-X29745
99M-----004		Misshipped	Rejected	1230 7/29/2014	Suncoast-007646
99M-----005		None	Accepted	1300 7/29/2104	Tucson-Z10944

- USPS plans to provide a new MicroStrategy report to provide eDoc submitter and third party access to misshipped error details.
- eDoc submitters and Third Parties will be able to view the following:
 - eInduction misshipped errors
 - Errors broken out by individual jobs
 - Transportation Carrier CRID and Appointment Scheduler CRID
- Misshipped errors will be attributed to the eDoc submitter CRID.

- Below is a draft view of the new MicroStrategy Misshipped/Transportation Carrier Report:

eDoc Submitter		Transportation Carrier		Error Type	Error Code	# Errors
94539993	CHICAGO MAILER	12345678	SHAPIRO TRANSPORTATION	Appointment	E14	1
				Barcode Uniqueness	E45P	4
				Entry Facility	E29P	9
		E4P	31			
		87654321	ABC LOGISTICTS	Appointment	E14	231
				Postage	E11P	5
Entry Facility	E29P			5		

eDoc Submitter		Transportation Carrier		Mailing Group ID	Customer Group ID	Job ID	User License Code	Mailing Date	Error Type	Error Code	# Errors
94539993	CHICAGO MAILER	12345678	SHAPIRO TRANSPORTATION	60545662		EIN00110	ZJSS	6/23/2014	Entry Facility	E29P	2
				60546965		EIN00403	ZJSS	6/23/2014	Entry Facility	E29P	2
				60556345		EIN01B02	ZJSS	6/23/2014	Entry Facility	E29P	1
				60588260		EIN00119	ZJSS	6/23/2014	Entry Facility	E29P	2
				60588336		EIN0012B	ZJSS	6/23/2014	Entry Facility	E29P	2

- **Review industry issues list**



Microsoft Excel
97-2003 Worksheet

- **OPEN ITEMS:**
 - 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

- **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
 - Provide industry with information and data to determine differences between mis-ship reporting from SV and non SV
 - Share the Helpdesk log and files with the FAST User Group

Questions?