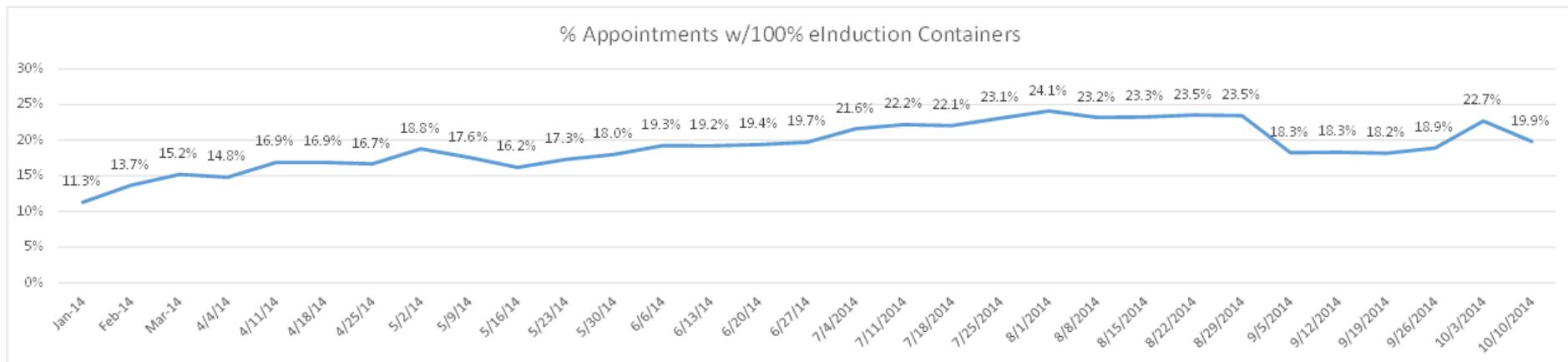
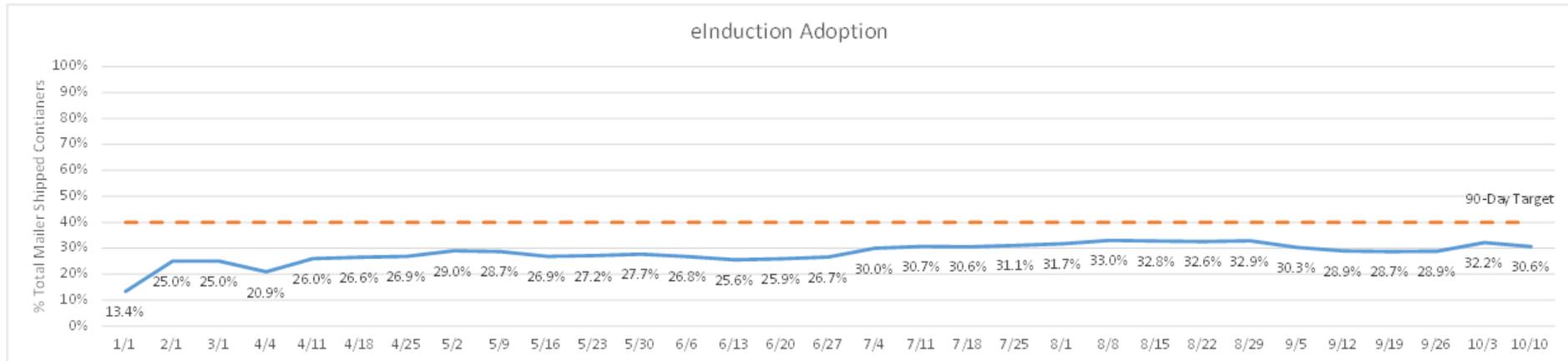


# **MTAC 138**

**October 15, 2014**

- **Roll Call**
- **eInduction Status**
  - PVDS Issues from the Weekend
- **IM-DAS Pilot Status**
- **Updates to New eInduction Reports and Validations**
  - *“PostalOne!* Quick Status Query Report
  - EPD Validation and Misshipped Enhancements
- **Industry Issues List**
- **Action Items**
- **Questions**

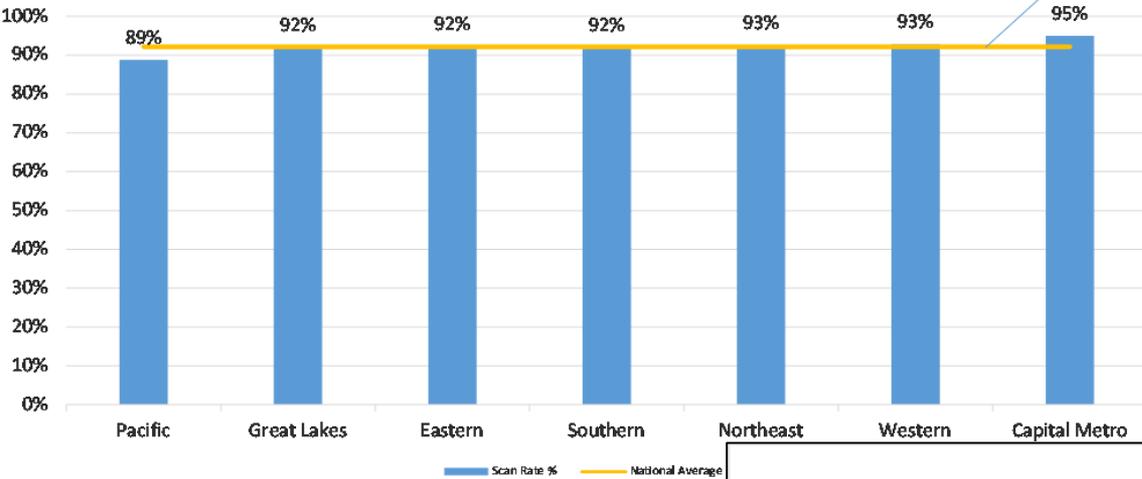
- **Roll call for meeting minutes accuracy**
- **Minutes from October 8<sup>th</sup> meeting will be posted on MITS**
- **Confirm items closed during previous meeting:**
- **Questions or concerns?**



## PVDS Scan Compliance % by Area

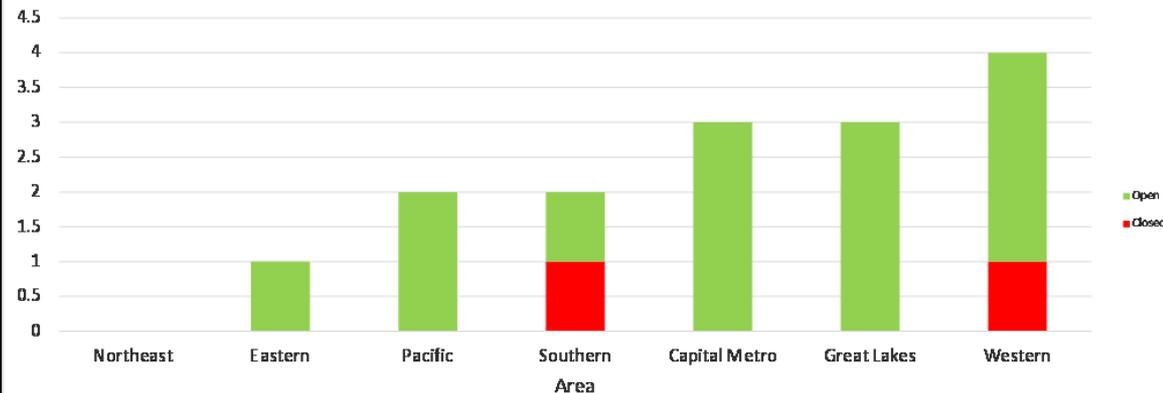
Report Date: 10/14/2014

For containers processed 10/04 - 10/10/2014



## Process Compliance Issues

10/04 - 10/10/2014

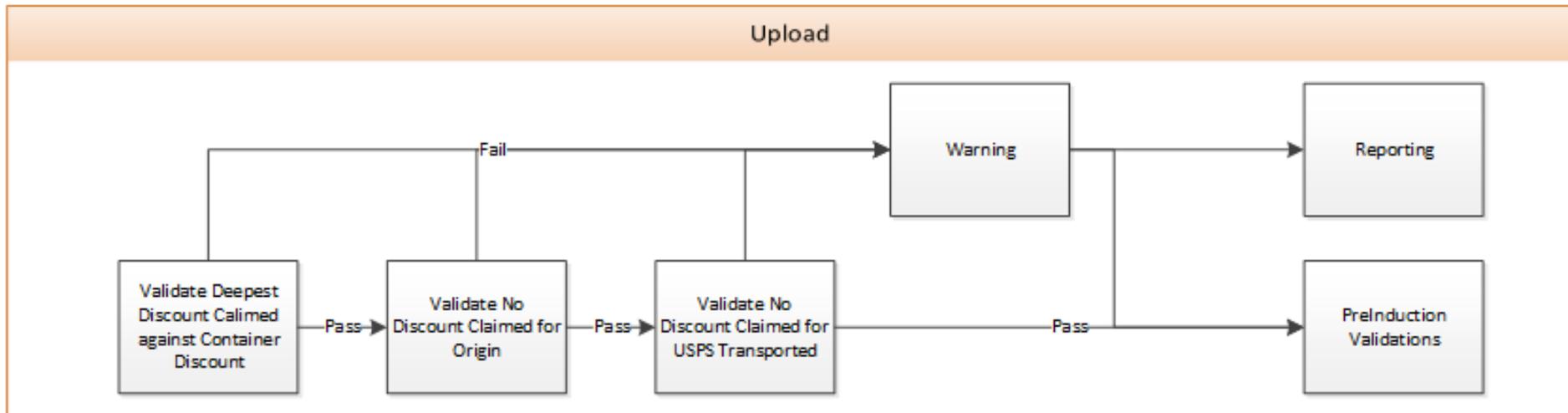


- This weekend, A server update with SV led to an influx of calls to the helpdesk this weekend as containers were being scanned as unexpected.
- The eInduction team is working to make sure a ticket is open with PostalOne! to correct these issues.
- To prevent issues like this from happening in the future, USPS is considering moving to post-induction validation for all drop shipments.
  - USPS would like to gather specific concerns from the industry regarding this potential future state.

- The pilot uncovered a ZIP data mismatch issue, the scope of which has been identified. There are 69 sites with scanner issues that lead to the ZIP code mismatch.
  - 33 sites have been identified as Priority 1 sites
  - 36 sites have been identified as Priority 2 sites
- Pending the fix of this data issue, national deployment of the IM-DAS Non-SV solution is tentatively scheduled for November.

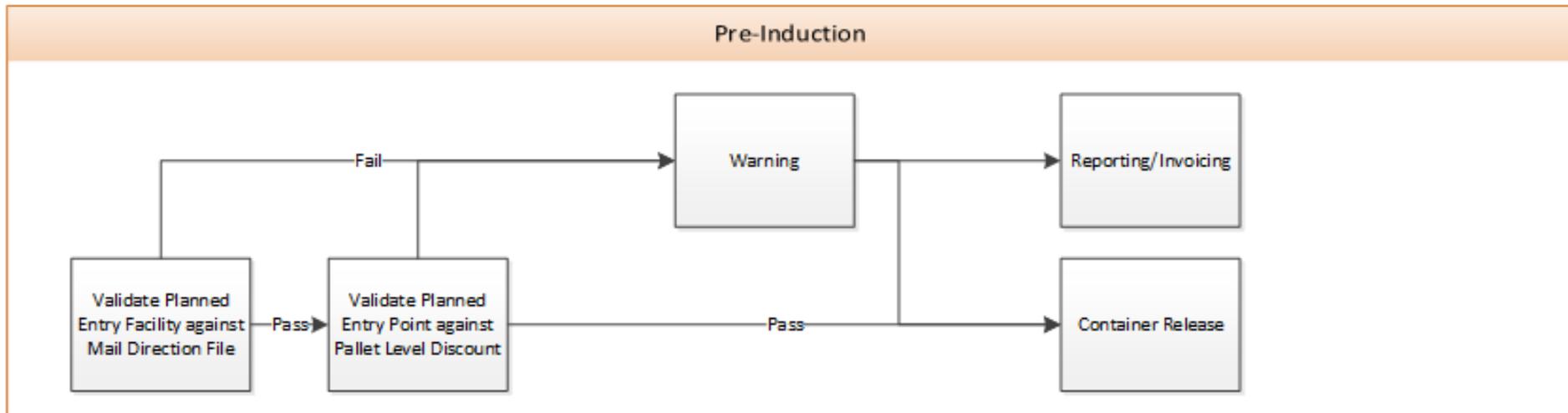
- Updated proposed requirements were sent with the presentation to all attendees
- Entry Point Discout and Misshipped
  - Added error codes
  - Added high level process flow
- Quick Status Report
  - Added postage statement mailing date field
  - Revised display of release status and pre-induction warnings
- Non-Postal Facilities
  - Further discussions required to determine if proposed solution is viable.
  - Will provide update at next meeting

- Upload Validation Process Flow



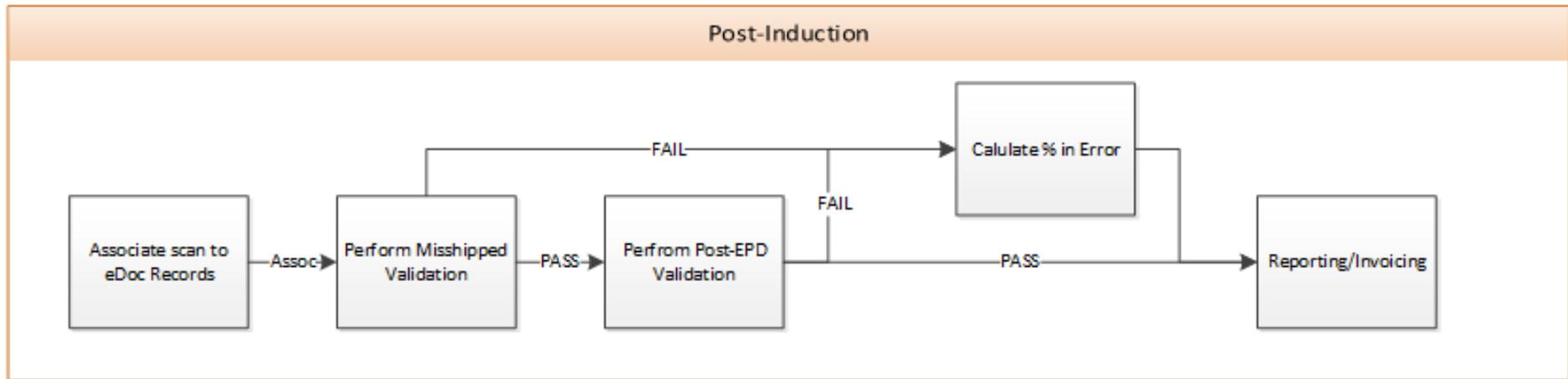
- Upload EPD validations will remain a warning and have no impact on container release or additional postage assessment.

- Pre-Induction Validation Process Flow



- Pre-induction EPD validations will remain a warning and have no impact on container release or additional postage assessment.
- Pre-Induction Entry Facility Validation will be warning and have no impact on container release or additional postage assessment.

- Post-Induction Validation Process Flow



IMcb	Postage Statement Mailing Date	Release Status	Scan Date/Time	Scan Facility	Unload Status	Induction Status
99M-----001	7/26/2014	 Payment	None	None	None	None
99M-----002	7/26/2014	 Cleared	1000 7/29/2014	Dulles-X29745	Expected	Accepted
99M-----003	7/26/2014	 Payment	1001 7/29/2014	Dulles-X29745	Not-Expected	Rejected
99M-----004	7/26/2014	 Planned Entry Point	1230 7/29/2014	Suncoast-007646	Misshipped	Rejected
99M-----005	7/26/2014	 Non-SV	1300 7/29/2104	Tucson-Z10944	None	Accepted
99M-----006	7/26/2014	 Continuous	1300 7/29/2104	Dulles-X29745	Expected	Accepted
99M-----007	7/26/2014	 Entry Point Discount	1300 7/29/2104	Dulles-X29745	Expected	Accepted
99M-----007	<i>No results found for container barcode in the eInduction tables</i>					

- **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 3<sup>rd</sup> party report
  - Provide industry feedback to *PostalOne!* regarding 3<sup>rd</sup> 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?**