

## Agenda

Reviewed Optional Procedure flow – Updated in Mail.dat

Reviewed and discussed the confusion on the <1% shortage. The workgroup suggested some changes. Angelo and Uni are making adjustments.

Need common terms on the flowchart – “Verification based on Production Documentation”

One of the goals was to create or simplify the standard for “approved spoilage documentation” – Could use machine counts – want to avoid counting spoiled pieces

Recommendation – Compare the Postage Statement in PostalOne! with manufacturing documentation USPS would look at documentation from mailer - comparing that manufacturing documentation to what ends up in P1! (the adjusted statement)

If you don't exceed 1%, no manufacturing documentation would be required – will be reflected in flow

Rerun Presort – Still concerns about the cost of rerunning the presort (in the case of printers that don't do the presort) – need another method (Linda concurred – by doing this, you take them out of eDoc) – For some printers doing this today, it is a manual process for them using a PAR record.

Conversation:

- Seems we need a recommendation to create a simplified way to calculate an up charge spoilage (not shortage as that is primarily at an end of run where entire groups of containers are not mailed because of material shortages) – Group admitted the scenario of >5% was very rare
- Adjust by lowest rate possible
- Team consensus – Change “rerun presort” to re-qualify the mailing – or adjust the qualification

1.5% will be new recommendation

## Action Items from 5/24

Angelo's Flowchart

- Adjust the flow for < 1% scenario where no adjustment is made - New diamond for “pay full amount” when <1%
- Change > to > or =
- Remove verification doc's when <1%
- “Verification based on Production Documentation”
- Change “rerun presort” to “adjust qualification”
- Change 1% to 1.5%

Action Items – Uni and Daniel Flowchart

- Change > to > or =
- “Verification based on Production Documentation”
- Change 1% to 1.5%

Next Steps – Update recommendation and final report