

MTAC 143 Meeting Notes For 12/8/2011

- Marty discussed a recap of the face-to-face meeting for any members who weren't able to attend.
 - Discussed Arandell's current and future state VSMs.
 - Ran out of time to discuss PBPS current and future state VSMs. We'll discuss PBPS and QG's current and future state VSMs in upcoming telecons.
 - Marty wanted to clarify the SA auto-finalize process. When a mailer submits eDocumentation for a SA mailing marked ready for payment – the P1 system will auto-finalize the pstg stmt upon eDoc submission. Not when containers are scanned at induction.
 - Marty discussed the high level overview of the SA model where mailers will prepare mailings with unique identity bcs -> mailer submits eDoc to P1 -> P1 will auto-finalize pstg -> mailer bypasses traditional upfront verifications and enters mail directly into USPS processing facilities -> eInduction process will verify containers are paid for and are inducted into the correct USPS entry point facility -> USPS will collect mail samples using automated and non-automated methods -> data goes to SASP/BIDS for reporting. The data will be used to validate mail has been paid for, entered into the correct facility, and mail has readable bcs.
 - The different mailers' VSMs help us identify touch points where we need to capture mail sample scans: origin facility, air fields, USPS dest facilities, etc.
 - The USPS POC team needs to take a look into measuring how much time it will take to perform SA non-automated verification activities.
 - The USPS POC team needs to make sure the mail sampling collection methods are accurate.
 - During the face-to-face meeting – mailers raised the question about how will USPS capture pc weights?
 - Currently, mailer will use an estimated pc wgt. USPS DMU clerk will weigh 10 pcs record pc wgt on worksheet. Mailer will use pc on worksheet to update eDoc.
 - The workgroup needs to address how will this be performed in SA?
 - The workgroup needs to address how will USPS handle USPS plant load mailings in SA?
 - The workgroup needs to address how will differences in eDoc vs physical mail prep due to mail equipment shortages be handle in SA?
 - The workgroup needs to address contingency plans.

- The workgroup needs to address other verification areas like non-profit, verify mail's mail class matches eDoc mail class, etc.
- USPS plans to build a business component like PBV to determine SA mailings sample freq/size.
- Mailers raised the question -> What are the manual/automated verification activities that will be performed in SA? Where, how, who, and freq will they be performed?
- Mailers want USPS to develop a guide to SA like "Guide to Intelligent Mail for ltrs/flats.
- Beth reviewed the SA reports.
- Marty mentioned if you would like for the workgroup to discuss a topic – please send an email to the workgroup leadership team and cc Lee on those emails.
- The leadership team is responding to the mailers issues. We plan to periodically review the issues in upcoming meetings.
- Please email any issues to the leadership team to be added to the issues list.