
MTAC Work Group #151

Streamlined Weight and Ad Percentage Capture Process

March 13th, 2013

Agenda

- Introduction
- Future Framework
- Next Steps
- Questions

Future Framework

- Mailers establish an internal QA process for initial capture/verification of piece weight
- USPS Verification
 - When electronic files are submitted to PostalOne!, a predetermined algorithm calculates the number of containers to be sampled for each CRID (randomly generated)
 - USPS will take multiple samples from a single mailing (container/handling unit/mailpiece)
 - If a mismatch exists, the mailing will not be stopped, but will trigger:
 - First, mail owner/MSP to monitor trend via system reports
 - Second, if it continues to trend negatively, USPS/mailler joint review to discuss identified issues and corrective actions

Future Framework Continued

- Reporting and Reconciliation: a single data point won't raise a red flag, but a trend of issues
 - Documentation will need to be provided to justify mailers flagged who claim to be operating within tolerance
 - Reporting will look at an aggregate number on the backend and look at a granular level at the entry points
 - USPS will have the trend data and ability to monitor
 - Mailers will have access to the same reports
 - Information will be readily available for USPS, MSPs, and mail owners

Next Steps

- Level of documentation that the MSP should have to be adequately prepared to discuss issues during reconciliation
- Working on establishing tolerance
 - Most mailers stay within a 2% variation – the worst case scenario has been 97.9% from data already collected
 - Mailers/MSPs would like to a broader range of sample data from Periodicals
- Develop scenarios specific to capture weight at production and at another location - start out controlled and then go into complexities
- Overview of Seamless Reports

Questions

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