

MTAC Task Team (TT) #23

Date: June 22, 2016

Attendees: Pritha Mehra, Angela Dyer, Todd Black, Heather Dyer, Dave Horton, Beth Bigelow, Mark Kolb, Adam Collinson, James Duffy, Tarlochan Mann, 3 call in users

Discussion Items

- Use Next week's meeting for walk through of Federal Register Notice (FRN)
- Currently mailers can submit eDoc with Non-Full Service pieces (Reporting is determined in Mail.Dat>Service Level Indicator)
- Streamlined Publication posting schedule discussed (concurrent with FRN posting)
- Make announcement that assessments will start in October (Announce at MTAC Webinar)
- Industry on TT-23 call provided concurrence for FS Assessment October date implementation
- USPS has ongoing Outreach for Full Service Non-Compliance Mailers
- EIN has CR for Mis-Ship- Patch in September for fix (9/25)
- Angela-Overview of Mailer Hotline Calls
 - New call set up to explain mailer concerns on PAF
 - Clerk data entry errors
 - Angela is creating a deck to be presented to TT-23 Prior to all Industry
- This is final week of MU testing with Industry
 - Mailer concern with not getting feedback when a correct STID is used
 - Kai Fisher is looking at concern above (Heather)
- Dave Horton-Seeing duplicate errors in the SC reporting and Monthly Data extract not matching
 - COA data provided to Dave each month from Chip
 - Mailer identifying errors for correction
 - Number of records provided by Chip does not match SC
 - Mail Preparer counts are also off
 - Heather has sent this up to Kai Fisher
 - Mailer is provided a Monthly Extract
- Undocumented Process discussion
 - Industry feedback includes that USPS is making them account for every piece of Undocumented
 - USPS Operational Variance determined to be 0.05%
 - Mailer's also have Operational Variance should be addressed
 - Mailers follow documented process to identify Known Undocumented causes
- Beth walked through Undocumented Process and USPS Operational Variance

Action Items

- Schedule call on Wednesday to review FRN on MU and Publication schedule send out invite to TT-23, Fix language in FRN prior to sending it out, send out FRN Presentation to group for review - Heather
- Update EIN report, update on fix for EIN Label list destinations missing in Mail Direction file, send out notice: July 1 EIN will be included as a subject for Mailer Hotline Calls (keep schedule at 3 times weekly/Reduce to 1 later next month), MU list issues and address - Angela
- Update on why the MU data does not match and timeframe for when it will - Beth