Full-Service eDoc Verification Using MicroStrategy
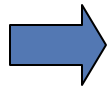
December 16, 2010

IM Release 5

Agenda

- Full-Service Requirements

- Full-Service eDoc Verification Process

- Full-Service Assessment Errors

- Full-Service Assessment Warnings

- Full-Service Assessment Payment/Reconciliation

Agenda

Full-Service Requirements
- Barcodes
- Service Type Identifier
- Mailer ID
- By/For Identification
- Customer/Supplier Agreements (CSA)
- Appointments (FAST)

- Full-Service eDoc Verification Process
- Full-Service Assessment Errors
- Full-Service Assessment Warnings
- Full-Service Assessment Payment/Reconciliation

Full-Service requirements for barcodes

- IMbs of mailpieces, trays and containers in eDoc
- IMbs of mailpieces, trays and containers unique across mailings for 45 from the mailing date
- Mailpiece, Bundle/handling Unit, Container nesting information

Information about Pieces

Information about Trays and Nested Pieces

Information about the Containers and Nested Pieces and Trays

Mailpiece IMb must contain valid Full-Service STID

- Intelligent Mail® Service Type Identifier
  - Distinguishing factor between the ACS® options
  - Service Type ID determines service fulfillment
  - 3-digit numeric field that indicates the class of mail, the Intelligent Mail option, and services requested

**Service Type Identifier**
Ex: "700" for First Class Mail

6-digit Mailer Identifier

| 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Barcode ID [2N]		Service Type ID [3N]			Mailer ID [6N]						Serial Number [9N]									Routing Code [none,5,9, or 11N]										

IMb for container, handling unit and mailpiece must contain valid Full-Service Mailer ID

- ## Mailer ID (MID)

  - 6- or 9-digit number assigned by the Postal Service™

  - Must be used in the suite of Intelligent Mail® barcodes and electronic documentation (eDoc) to identify the mail owner, mailing agent, or other service provider.
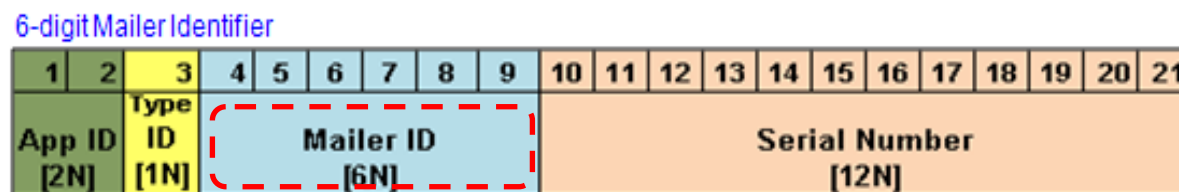
Mailpiece
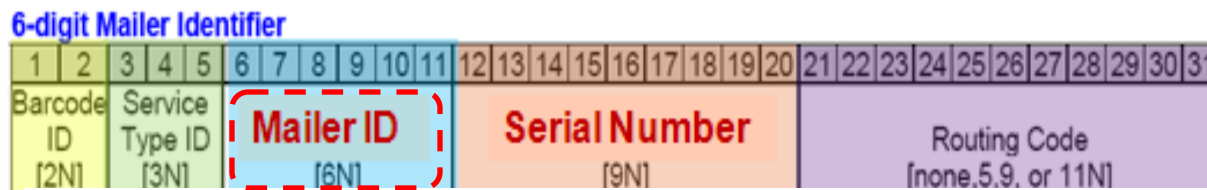
Handling Unit (Tray or Sack)
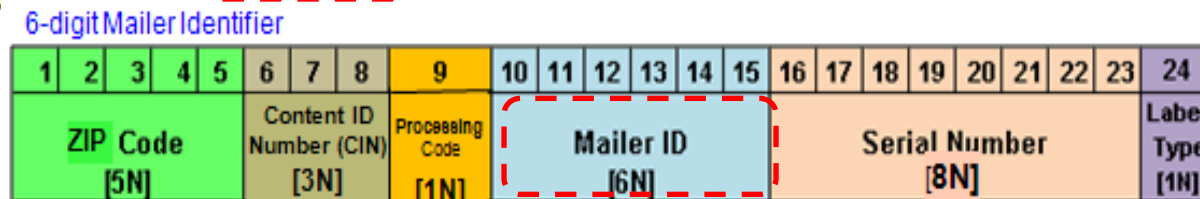
Container

Mailer must submit By/For information in eDoc

- Identification of the mail preparer (By) and mail owner (For)

- By/For Relationship is used to determine the data recipients for mailer feedback

- Mail owner has the option to delegate the receipt of Full-Service ACS™ data by establishing MID profiles using the Mailer ID

If a Customer/Supplier Agreement (CSA) is in place, data from it must be included in eDoc

- CSA should exist for any mailer entering mail under the following conditions:
  - Mail is origin entered and verified at the mailer's facility and mailer transported
  - Mail is origin entered and verified at the mailer's facility and postal transported
  - Mail entered after Critical Acceptance Time (CAT)

- Depending on the type of mail entry, the following CSA data may need to be in the eDoc
  - CSA ID
  - Mail Class
  - Processing Category & Processing Code
  - Container Destination ZIP
  - Recurring Appointment Sequence ID
  - Trip Number
  - Facility Locale Key

    (For full details on required data, refer to the *Postal Service Mail.dat Technical Specification*, Appendix G: Customer/Supplier Agreement Procedures)

Business mailers must schedule appointments for entry of mail into postal facilities through FAST system

- Mail Content Information
  - Mail class
  - Mail shape
  - # of pallets, rolling or bedload units

- Logistics Information
  - Facility
  - Date
  - Time

- Container barcode information

Full-Service eDoc requirements

- Information on barcodes for the containers, trays, and mailpieces
- Unique barcodes across mailings for 45 days
- Mailpiece, Bundle/handling Unit, Container Nesting
- Valid Full-service service type identifier (STID)
- Valid Mailer ID (MID)
- By / For identification
- Data on Customer Supplier Agreement (CSA)
- Data on appointment scheduling using Facilities Access & Shipment Tracking (FAST)

- Full-Service Requirements
- **Full-Service eDoc Verification Process**
  - ➡ **Process**
  - – Reports
- Full-Service Assessment Errors
- Full-Service Assessment Warnings
- Full-Service Assessment Payment/Reconciliation

What is the Full-Service eDoc verification process?

- Full-Service eDoc verification is a census approach where every container, handling unit and piece information provided in the Mailer's electronic documentation will be evaluated to identify verification errors in container and handling unit records

What are the roles in Full-Service eDoc verification process ?

- **Mailer**: Responsible for resolving loss of Full-Service discount charges
  - Review eDoc verification errors report
  - Pay or Request Reconciliation for charges
- **Remediation Team/Help Desk**: Responsible for review of reconciliation requests
  - Review/investigate reconciliation request
  - Notify mailer of review results
  - Require full payment, Adjust payment amount, close
- **Acceptance Unit**: Notified of unpaid charges
  - Notifies mailer of unpaid charges

When did the verification process begin?

- # November 2010
  - Full-Service eDoc validation starts to evaluate that the data complies with Full-Service requirements
  - Enhancements to the MicroStrategy Mail Data Quality reports include detailed information on piece counts and the postage amounts for the impacted pieces
  - New *PostalOne!* Full-Service Verification Invoice Report provides the eDoc submitter with the functionality to request reconciliation of the identified errors
  - Mailers are encouraged to take advantage of the reconciliation process and use the feedback to correct Full-Service verification errors

When will the discount removal process begin?

- ## January 2011
  - On January 2, 2011 the errors identified in the MicroStrategy Mail Data Quality reports will result in the loss of the Full-Service discount for all Full-Service pieces contained in the containers or handling units
  - *PostalOne!* Full-Service Verification Invoice Report will provide the eDoc submitter with the functionality to make payment for the assessment as well as request reconciliation of the identified errors.

What information will be validated ?

- **Unique Barcodes**
  - Errors for Barcode uniqueness within an eDoc Sender's jobs, across an eDoc Sender's jobs and across all Full-Service Jobs

- **By/For**
  - Errors to include individual errors for each level of the order of precedence (MID, CRID)

- **Mailer ID**
  - Errors to include where the MID is incorrect (IMcb, IMtb, IMb)

- **Service Type Identifier**
  - Errors to include mail class matches STID and Full-Service indicator matches STID

What information will be validated ?

- **CSA**
  - Errors to include ID, Type, Status, Mail Class, Processing Category, Container Level Code, and Destination Zip/Label to Zipcode
  - Additional Errors created based on induction method requirements
    - DMU Verified USPS Transported: day of week, effective date and trip id
    - DMU Verified Mailer Transported: day of week, effective date, locale key and arrival time
    - BMEU: day of week, effective date and appointment
- **FAST Appointment**
  - Warnings invalid appointment, container not associated

How many errors and warnings are validated ?

Verification	eDoc Record Level	Number of Errors	Number of Warnings
Mailer ID	Container, Tray, Piece or Piece Range Barcode	4	0
Service Type ID	Piece Barcode	6	0
By/For	Piece or Piece Range	26	8
FAST Appointment	HU or Container	0	8
CSA	HU or Container	34	0
Unique Container Barcode	Container Barcode	2	1
Unique Tray Barcode	Tray Barcode	2	1
Unique Piece	Piece Barcode	2	1
Unique Piece Range	Piece Range Barcode	2	1

- Full-Service Requirements
- **Full-Service eDoc Verification Process**
  - Process
  > **Reports**
- Full-Service Assessment Errors
- Full-Service Assessment Warnings
- Full-Service Assessment Payment/Reconciliation

What are the Full-Service eDoc verification process steps ?

Step 1

Mailer prepares mailing, submits eDoc to *PostalOne!* under a specific location CRID

Step 3

Full-Service eDoc is verified for assessment errors. Results are available in MicroStrategy reports within 48 hours after postage is finalized

Step 5

Email notification (optional) may be sent to the Verification Assessment Evaluator (VAE) for the submission of location CRID

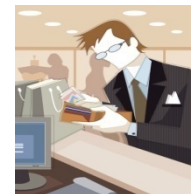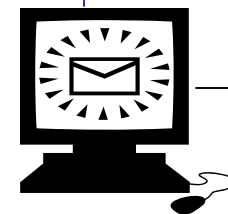Postage Statement is finalized in *PostalOne!*

Step 2

Step 4

Full-Service eDoc Verification Error Report will be provided for mailer after the last postage statement is finalized or when job is complete.

Step 6 Reconcile or Pay

VAE will process payment or perform reconciliation

UNITED STATES POSTAL SERVICE ®

Mailing Group ID	Customer Group ID	Job ID	User License Code	Container ID	Total FS Pieces	Total Affected Pieces	Total Additional Postage	Appointment Verification Piece Cnt	CSA Verification Piece Cnt
81356581		00024955	CT00	000001	25,000	25,000	$25.00	25,000	25,000
81356581		00024955		2	25,000	5,000	$5.00	0	0

Mailing Group ID	Customer Group ID	Job ID	User License Code	Container ID	Mail Owner	MPA ID	Mailer ID	Mail Class	Processing Category
81356581		00024955	CT00	000001				First Class	Letters
81356581		00024955	CT00	000001				First Class	Letters
81356581		00024955	CT00	000001	12345676 - CAT TESTER (10000-1000)	1234567		First Class	Letters
81356581		00024955	CT00	000001	12345676 - CAT TESTER (10000-1000)	1234567		First Class	Letters
81356581		00024955	CT00	000001	12345676 - CAT TESTER (10000-1000)	1234567		First Class	Letters

Type	Lower Piece Range	Upper Piece Range	IM Barcode	Container Type	Piece ID	CSA ID	Appointment ID	Error Type
HANDLING UNIT			864004521100754412200131	Sack (general)			19999R1000	Appointment Verification
HANDLING UNIT			864014711100754412200041	#2 Sack		1000000000		CSA Verification
PIECE			00270000536205388042301 61521007		0000000000000615555754			Unique Piece Barcode Verification
PIECE			00270000536537485201221 82343815		0000000000000615519474			Unique Piece Barcode Verification
PIECE			00270000536537504261232 31120301		0000000000000615543221			Unique Piece Barcode Verification

Error Description	Error Data	Additional Information	Total Affected Pieces
The Appointment ID is invalid or no match found in FAST for the associated handling unit based on the Reservation Number from Mail.dat (.csm) or the Appointment ID from mail.xml (QualContainer).	Reservation Number = 012345	Click for additional information	25,000
The CSA from the eDoc handling unit record (.csm or QualContainer) is invalid or a match cannot be found for the associated handling unit in the FAST system.	CSA = 1000000000	Click for additional information	25,000
The same Piece Barcode (IMb) from the eDoc (.csm or MailPiece) was used more than once across all mailings within the 45 days based on the Postage Statement Mailing Date (.csm or QualContainer).	Job ID = 00024956	Click for additional information	1
The same Piece Barcode (IMb) from the eDoc (.csm or MailPiece) was used more than once across all mailings within the 45 days based on the Postage Statement Mailing Date (.csm or QualContainer).	Job ID = 00024956	Click for additional information	1
The same Piece Barcode (IMb) from the eDoc (.csm or MailPiece) was used more than once across all mailings within the 45 days based on the Postage Statement Mailing Date (.csm or QualContainer).	Job ID = 00024956	Click for additional information	1

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Mailing Data Quality Error Type Report

Mail Preparer / Location	Mail Owner	Error Type	Total Errors
3591300 – SAMPLE COMPANY SAN MATEO (53089-5303)	3591300 – SAMPLE COMPANY SAN MATEO (53089-5303)	Appointment Verification	13
3591300 – SAMPLE COMPANY SAN MATEO (53089-5303)	3591300 – SAMPLE COMPANY SAN MATEO (53089-5303)	Unique Handling Unit Barcode Verification	12
3591300 – SAMPLE COMPANY SAN MATEO (53089-5303)	3591300 – SAMPLE COMPANY SAN MATEO (53089-5303)	CSA Verification	12
Total			37

Top Level

Drill 1: Error Type

Job Mailing Date	Mailing Group ID	Customer Group ID	Job ID	User License Code	Submission Type	Total Errors
8/13/2010	84965058		SMPL1234	SMPL	MAIL_DAT	9
8/12/2010	84931394		SMPL1234	SMPL	MAIL_DAT	4
Total						13

Drill 2: Mailing Group ID

View is enlarged on next slide

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Mailing Data Quality Error Type Report – Drill 2

Error Mailing Date	Mailer ID	Mail Class	Type	Lower Piece Range	Upper Piece Range	Affected Piece Count	IM Barcode
9/1/2010	100035	Standard	PIECE				00141100035000060613563400260082
9/1/2010	100035	Standard	PIECE				00141100035000060622763400260174
9/1/2010	100035	Standard	PIECE				00141100035000060623063400260177

Container ID	Piece ID	Container Type	CSA ID	Appointment ID	Error Type
	000026652545990000182				Service Type Identifier Verification
	000026652545990000046				Service Type Identifier Verification
	000026652545990000011				Service Type Identifier Verification

Data rows: 1 - 50 of 300   Data columns: 0

Error / Warning Indicator	Error Description	Error Data	Additional Information
Error	The Service Type Identifier in the IMb from the eDoc piece record (.pdr or MailPiece) indicates a Mail Class that does not match the Mail Class in the eDoc (.seq or QualReport)	SERVICE TYPE ID = 141	Click for additional information
Error	The Service Type Identifier in the IMb from the eDoc piece record (.pdr or MailPiece) indicates a Mail Class that does not match the Mail Class in the eDoc (.seq or QualReport)	SERVICE TYPE ID = 141	Click for additional information
Error	The Service Type Identifier in the IMb from the eDoc piece record (.pdr or MailPiece) indicates a Mail Class that does not match the Mail Class in the eDoc (.seq or QualReport)	SERVICE TYPE ID = 141	Click for additional information

New

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Mailing Data Quality Error Type Report

Error / Warning Indicator
Error
Error
Error

- **Error / Warning Indicator**
  - Indicates whether the issue is an error or warning
  - **Error** affects mailer discount
  - **Warning** does not affect mailer discount

Error Data
APPOINTMENT ID = 92103910
APPOINTMENT ID = 92103910
APPOINTMENT ID = 92103910

- **Error Data**
  - More information about the error or warning
  - Gives the mailer more insight into the issue

Full-Service discount removal

- Full-Service pieces with eDoc errors found during this process will be charged additional postage based on the loss of the Full-Service discount
- An email notification (optional) for the Full-Service eDoc verification errors may be sent if an established threshold is exceeded:

  – If the total amount of disqualified postage is greater than $150 **and**

  – The number of **compliant** pieces is less than 70%

- The email notification (optional) may be sent to the mailer's appropriate Verification Assessment Evaluator (VAE)

  – The VAE is assigned by mailers for each CRID (business location)

- Full-Service Requirements
- Full-Service eDoc Verification Process
- Full-Service Assessment Errors

  → **Unique Container Barcode Verification**
  - Unique Handling Unit Barcode Verification
  - Unique Piece Barcode Verification
  - Service Type Identifier Verification
  - Mailer ID Verification
  - By/For Verification
  - CSA Verification
- Full-Service Assessment Warnings
  - Appointment Verification
- Full-Service Assessment Payment/Reconciliation

Container barcodes not unique within the same job and facility

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
App ID [2N]		Type ID [1N]	Mailer ID [6N]						Serial Number [12N]											

Error / Warning Indicator	Error Description	Error Data
Error	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID.	DUPLICATE MAILING GROUP ID= 3932103910

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7503	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID.	Ensure that the eDoc Container Barcode (IMcb) from the eDoc Container record (csm) is unique within a Job with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Container Barcode (IMcb) from the eDoc Container record (QualReport) is unique within a Job with the same eDoc Mail Facility ID

Container barcodes not unique across Jobs at same facility

6-digit Mailer Identifier

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
App ID [2N]		Type ID [1N]	Mailer ID [6N]						Serial Number [12N]											

Error / Warning Indicator	Error Description	Error Data
Error	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	DUPLICATE MAILING GROUP ID= 6597603910

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7504	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	SASP will validate that the eDoc Container Barcode (IMcb)from the eDoc Container record (csm) is unique across Jobs with the same eDoc Mail Facility ID (seg)	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID

Container barcodes not unique across jobs and facilities
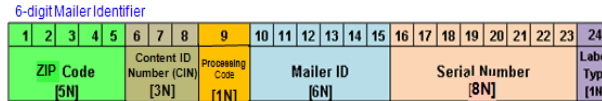
6-digit Mailer Identifier

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
App ID [2N]		Type ID [1N]	Mailer ID [6N]						Serial Number [12N]											

Error / Warning Indicator	Error Description	Error Data
Warning	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs.	DUPLICATE MAILING GROUP ID= 6597603910

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7502	The same Container Barcode (IMcb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs.	Ensure that the Container Barcode (IMcb) from the eDoc Container record (csm) is unique across eDoc Mail Facility IDs (seg)	Ensure the eDoc Container Barcode (IMcb) from the eDoc Container record (QualReport) is unique across eDoc Mail Facility IDs

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- Full-Service Requirements
- Full-Service eDoc Verification Process
- Full-Service Assessment Errors
    - Unique Container Barcode Verification
    - **Unique Handling Unit Barcode Verification**
    - Unique Piece Barcode Verification
    - Service Type Identifier Verification
    - Mailer ID Verification
    - By/For Verification
    - CSA Verification
- Full-Service Assessment Warnings
    - Appointment Verification
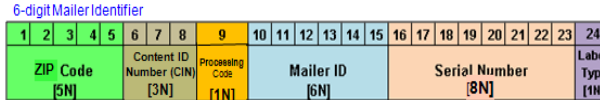- Full-Service Assessment Payment/Reconciliation

Tray barcodes not unique within the same job and facility

6-digit Mailer Identifier

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |

ZIP Code [5N] | Content ID Number (CIN) [3N] | Processing Code [1N] | Mailer ID [6N] | Serial Number [8N] | Label Type [1N]

Error / Warning Indicator	Error Description	Error Data
Error	The same Tray Barcode (IMtb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID.	DUPLICATE MAILING GROUP ID = 3387890001

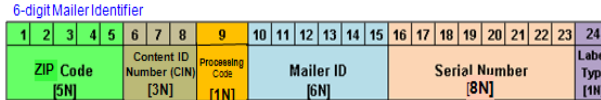| Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7603	The same Tray Barcode (IMtb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	Ensure that the eDoc Tray Barcode (IMtb) from the eDoc Handling Unit record (csm) is unique within a Job with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Tray Barcode (IMtb) from the eDoc Handling Unit record (QualReport) is unique within a Job with the same eDoc Mail Facility ID

Tray barcodes not unique across jobs at same facility

Error / Warning Indicator	Error Description	Error Data
Error	The same Tray Barcode (IMtb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	DUPLICATE MAILING GROUP ID = 3298475769

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7604	The same Tray Barcode (IMtb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	Ensure that the eDoc Tray Barcode (IMtb) from the eDoc Handling Unit record (csm) is unique across Jobs with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Tray Barcode (IMtb) from the eDoc Handling Unit record (QualReport) is unique across Jobs with the same eDoc Mail Facility ID

Tray barcodes not unique across jobs and facilities

Error / Warning Indicator	Error Description	Error Data
Warning	**The same Tray Barcode (IMtb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs**	**DUPLICATE MAILING GROUP ID = 3298475769**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7605	The same Tray Barcode (IMtb) from the eDoc (csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	Ensure that the eDoc Tray Barcode (IMtb) from the eDoc Handling Unit record (.sm) is unique across eDoc Mail Facility IDs (seg)	Ensure that the eDoc Tray Barcode (IMtb) from the eDoc Handling Unit record (QualReport) is unique across eDoc Mail Facility IDs

- Full-Service Requirements
- Full-Service eDoc Verification Process
- Full-Service Assessment Errors
  - Unique Container Barcode Verification
  - Unique Handling Unit Barcode Verification
  - **Unique Piece Barcode Verification**
  - Service Type Identifier Verification
  - Mailer ID Verification
  - By/For Verification
  - CSA Verification
- Full-Service Assessment Warnings
  - Appointment Verification
- Full-Service Assessment Payment/Reconciliation

Piece barcodes not unique within the same job and facility

Error / Warning Indicator	Error Description	Error Data
Error	The same Piece Barcode (IMb) from the eDoc (pdr or MailPiece) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	DUPLICATE MAILING GROUP ID = 56073496

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7704	The same Piece Barcode (IMb) from the eDoc (pdr or MailPiece) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	Ensure the eDoc Piece Barcode (IMb) from the eDoc Piece record (pdr) is unique within a Job with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Piece Barcode (IMb) from the eDoc Piece record (MailPiece) is unique within a Job with the same eDoc Mail Facility ID

Piece barcodes not unique across jobs at same facility

Error / Warning Indicator	Error Description	Error Data
Error	The same Piece Barcode (IMb) from the eDoc (pdr or MailPiece) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	**DUPLICATE MAILING GROUP ID = 56073496**

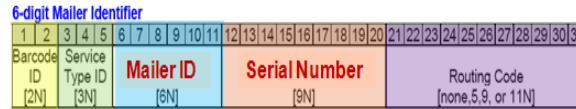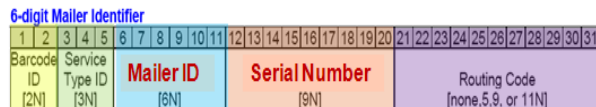| Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7705	The same Piece Barcode (IMb) from the eDoc (pdr or MailPiece) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	Ensure the eDoc Piece Barcode (IMb) from the eDoc Piece record (pdr) is unique across Jobs with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Piece Barcode (IMb) from the eDoc Piece record (MailPiece) is unique across Jobs with the same eDoc Mail Facility ID

Piece barcodes not unique across jobs and facilities

Error / Warning Indicator	Error Description	Error Data
Warning	The same Piece Barcode(IMb) from the eDoc(csm or MailPiece) was used more than once within the 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	DUPLICATE MAILING GROUP ID = 56073496

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7703	The same Piece Barcode(IMb) from the eDoc (csm or MailPiece) was used more than once within the 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	Ensure that the eDoc Piece Barcode(IMb) from the eDoc Piece record (pdr) is unique across eDoc Mail Facility IDs (seg)	Ensure the eDoc Piece Barcode (IMb) from the eDoc Piece record (MailPiece) is unique across Jobs with the same eDoc Mail Facility ID

Piece range serialization not unique within the same job and facility

Error / Warning Indicator	Error Description	Error Data
Error	The same Piece Range Serialization (IMb) from the eDoc (imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	DUPLICATE MAILING GROUP ID = 56073496

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7707	The same Piece Range Serialization (IMb) from the eDoc (imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	Ensure the eDoc Piece Range Serialization from the eDoc Piece Range record (imr) is unique within a Job with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Piece Range Serialization from the eDoc Piece Range record (PieceRange) is unique within a Job with the same eDoc Mail Facility ID

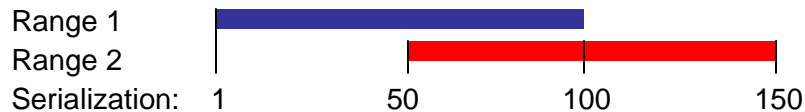## Piece range serialization not unique across jobs at same facility

6-digit Mailer Identifier

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |

Barcode ID [2N] | Service Type ID [3N] | Mailer ID [6N] | Serial Number [9N] | Routing Code [none,5,9, or 11N]

Error / Warning Indicator	Error Description	Error Data
Error	**The same Piece Range Serialization (IMb) from the eDoc (.imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID**	**DUPLICATE MAILING GROUP ID = 56073496**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7708	The same Piece Range Serialization (IMb) from the eDoc (imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	Ensure the eDoc Piece Range Serialization from the eDoc Piece Range record (imr) is unique across Jobs with the same eDoc Mail Facility ID (seg)	Ensure the eDoc Piece Range Serialization from the eDoc Piece Range record (PieceRange) is unique across Jobs with the same eDoc Mail Facility ID

Examples : Errors 7707 & 7708

Example 1 – Range Renders Range Non-unique

Mail.dat Container Quantity Record / **Number of Pieces = 120** or Mail.XML PieceRange Record / **Piece = 120**

```
Range 1     ▬▬▬▬▬▬▬▬▬▬
Range 2                    ▬▬▬▬▬▬▬▬▬▬▬▬
Serialization:  1         50        100        150
```

Range 2:
- Mailing Date: 01/05/10
- Lower serialization: 50
- Upper serialization: 150
- Pieces in Range: 120

Range 1:
- Mailing Date: 01/01/10
- Lower serialization: 1
- Upper serialization: 100
- Pieces in Range: 100

Discount Assessment:
- Range 1 is not assessed due to being earliest PS Mailing Date
- Range 2 is assessed to lose the FS Discount on 120 pieces

When any part of a piece range overlaps another range, the piece range records may be considered non-unique. When a range is determined to be non-unique, the pieces are assessed to not qualify for the Full-Service discount.

Examples : Errors 7707 & 7708

Example 2 – Piece Renders Range Non-unique

Mail.dat Container Quantity Record / Number of Pieces = 120 or Mail.XML PieceRange Record / Piece = 120

Piece 1
Range 2
Serialization: 50   75   150
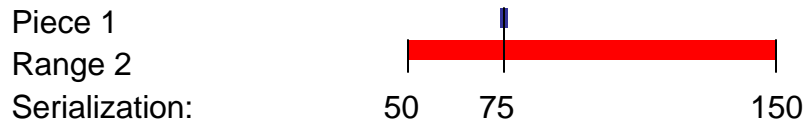
Piece 1:

    Mailing Date: 01/01/10
    Serialization: 75

Range 2:

- Mailing Date: 01/05/10
- Lower serialization: 50
- Upper serialization: 150
- Pieces in Range 120

Discount Assessment:

- Piece 1 is not assessed due to being earliest PS Mailing Date
- Range 2 is assessed to lose the FS Discount on 120 pieces

When any part of a piece range overlaps another range, the piece range records may be considered non-unique. When a range is determined to be non-unique, the pieces are assessed to not qualify for the Full-Service discount.

- Full-Service Requirements
- Full-Service eDoc Verification Process
- Full-Service Assessment Errors
  - Unique Container Barcode Verification
  - Unique Handling Unit Barcode Verification
  - Unique Piece Barcode Verification
  - **Service Type Identifier Verification**
  - Mailer ID Verification
  - By/For Verification
  - CSA Verification
- Full-Service Assessment Warnings
  - Appointment Verification
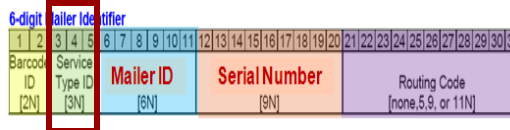- Full-Service Assessment Payment/Reconciliation

Invalid STID in the Piece Detail or Piece Range Records
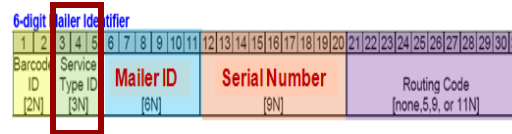
Error / Warning Indicator	Error Description	Error Data
Error	**The Service Type Identifier (STID) in the IMb from the eDoc piece record (pdr or MailPiece) is invalid**	**SERVICE TYPE ID =142**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7401	The Service Type Identifier (STID) in the IMb from the eDoc piece record (pdr or MailPiece) is invalid	Ensure the Service Type ID identified in the Piece Barcode (IMb) from the eDoc Piece record (pdr) is valid	Ensure the Service Type ID identified in the Piece Barcode (IMb) from the eDoc Piece record (MailPiece) is valid

Invalid STID in the Piece Detail or Piece Range Records

Error / Warning Indicator	Error Description	Error Data
Error	The Service Type Identifier in the IMb from the eDoc piece record (pdr or MailPiece) indicates the piece is Basic for a Full-Service Piece as part of a Full-Service or Mixed Job.	SERVICE TYPE ID =142

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7402	The Service Type Identifier in the IMb from the eDoc piece record (pdr or MailPiece) indicates the piece is Basic for a Full-Service Piece as part of a Full-Service or Mixed Job	Ensure the Service Type ID identified in the Piece Barcode(IMb) from the eDoc Piece record (pdr) contains a Full-Service STID, when the Job is identified as Full-Service in the Full-Service Indicator (seg) or the Job is identified as Mixed, but the Piece is identified as Full-Service according to the eDoc (cqt)	Ensure the Service Type ID identified in the Piece Barcode(IMb) from the eDoc Piece record (MailPiece) contains a Full-Service STID, when the Piece is identified as Full-Service in the Service Level Indicator (MailPiece) in the eDoc

- Full-Service Requirements
- Full-Service eDoc Verification Process
- **Full-Service Assessment Errors**
  - Unique Container Barcode Verification
  - Unique Handling Unit Barcode Verification
  - Unique Piece Barcode Verification
  - Service Type Identifier Verification
  - **Mailer ID Verification**
  - By/For Verification
  - CSA Verification
- **Full-Service Assessment Warnings**
  - Appointment Verification
- **Full-Service Assessment Payment/Reconciliation**

Invalid MID in eDoc container record

Error / Warning Indicator	Error Description	Error Data
Error	The Mailer ID in the IMcb from the eDoc container record (csm or QualReport) is invalid or cannot be found for the associated container.	MAILER ID = 538847630

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7301	The Mailer ID in the IMcb from the eDoc container record (csm or QualReport) is invalid or cannot be found for the associated container.	Ensure that the eDoc Container Barcode (IMcb) from the Container record (csm) has a valid Mailer ID	Ensure that the eDoc Container Barcode (IMcb) from the Container record (QualReport) has a valid Mailer ID

Invalid MID in eDoc piece record

Error / Warning Indicator	Error Description	Error Data
Error	The Mailer ID in the IMb from the eDoc piece record (pdr or MailPiece) is invalid or cannot be found for the associated piece.	MAILER ID = 999999159

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7304	The Mailer ID in the IMb from the eDoc piece record (pdr or MailPiece) is invalid or cannot be found for the associated piece.	Ensure that the eDoc Piece Barcode (IMb) from the Piece record (pdr) has a valid Mailer ID	Ensure that the eDoc Piece Barcode (IMb) from the Piece record (MailPiece) has a valid Mailer ID

- Full-Service Requirements
- Full-Service eDoc Verification Process
- **Full-Service Assessment Errors**
  - Unique Container Barcode Verification
  - Unique Handling Unit Barcode Verification
  - Unique Piece Barcode Verification
  - Service Type Identifier Verification
  - Mailer ID Verification
  - **By/For Verification**
  - CSA Verification
- **Full-Service Assessment Warnings**
  - Appointment Verification
- **Full-Service Assessment Payment/Reconciliation**

Invalid CRID for Mail Preparer

Error / Warning Indicator	Error Description	Error Data
Error	**The Mail Preparer was not identified for the piece range due to an invalid CRID (PieceRange)**	**CRID = 346872365593029578**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7117	The Mail Preparer was not identified for the piece range due to an invalid CRID (PieceRange)		Ensure that the CRID from the PieceRange message is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.

Invalid Mailer ID for Mail Owner

Error / Warning Indicator	Error Description	Error Data
Error	**The Mail Owner was not identified for the physical piece due to an invalid Mailer ID (MailPiece)**	**MAILER ID = 999999**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7115	The Mail Owner was not identified for the physical piece due to an invalid Mailer ID (MailPiece)		Ensure that the Mailer ID from the MailPiece message is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.

Invalid Permit Information

Error / Warning Indicator	Error Description	Error Data
Warning	**The Mail Owner was not identified for the physical piece due to invalid permit information (.mpa)**	**PERMIT NUMBER = 789** **PERMIT TYPE = C** **FINANCE NUMBER = 62-9889**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7119	The Mail Owner was not identified for the physical piece due to invalid permit information (mpa)	Ensure that the Permit information from the payment record (mpa) is a valid Mail Owner identifier for Pieces. SASP will check that the Permit information including Permit Number, Permit Type, and Permit ZIP+4 maps to a valid CRID. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc	

- Full-Service Requirements
- Full-Service eDoc Verification Process
- **Full-Service Assessment Errors**
  - Unique Container Barcode Verification
  - Unique Handling Unit Barcode Verification
  - Unique Piece Barcode Verification
  - Service Type Identifier Verification
  - Mailer ID Verification
  - By/For Verification
  - ➡ **CSA Verification**
- **Full-Service Assessment Warnings**
  - **Appointment Verification**
- **Full-Service Assessment Payment/Reconciliation**

eDoc container CSA invalid or does not match
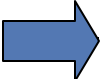
Error / Warning Indicator	Error Description	Error Data
Error	The CSA from the eDoc container record (csm or QualReport) is invalid or a match cannot be found for the associated container in the FAST system	CSA TRIP ID = 12345

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7203	The CSA from the eDoc container record (csm or QualReport) is invalid or a match cannot be found for the associated container in the FAST system	Ensure that the eDoc Container record (csm) has a valid CSA according to the Entry Type identified in the eDoc -**DMU Verified, USPS Transported** -**DMU Verified, Mailer Transported** -**BMEU**	Ensure that the eDoc Container record (QualReport) has a valid CSA according to the Entry Type identified in the eDoc -**DMU Verified, USPS Transported** -**DMU Verified, Mailer Transported** -**BMEU**

CSA Trip ID does not match

Error / Warning Indicator	Error Description	Error Data
Error	The eDoc CSA Trip ID (.csm or QualReport) does not match the CSA Trip ID in FAST for the associated eDoc container record (.csm or QualReport) for DMU Verified, USPS Transported	CSA TRIP ID = 12345

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7212	The eDoc CSA Trip ID (csm or QualReport) does not match the CSA Trip ID in FAST for the associated eDoc container record (csm or QualReport) for DMU Verified, USPS Transported	Ensure that for DMU Verified, USPS Transported Mailings the eDoc CSA Trip ID (csm) matches the FAST CSA Trip ID for the associated CSA ID on the Container record (csm)	Ensure that for the DMU Verified, USPS Transported Mailing, the eDoc Dispatch Number (QualReport) matches the FAST CSA Trip ID for the associated CSA ID on the Container record (QualReport)

- Full-Service Requirements
- Full-Service eDoc Verification Process
- **Full-Service Assessment Errors**
  - Unique Container Barcode Verification
  - Unique Handling Unit Barcode Verification
  - Unique Piece Barcode Verification
  - Service Type Identifier Verification
  - Mailer ID Verification
  - By/For Verification
  - CSA Verification
- **Full-Service Assessment Warnings**
  - **Appointment Verification**
- **Full-Service Assessment Payment/Reconciliation**

Invalid Appointment ID for Container

Error / Warning Indicator	Error Description	Error Data
Warning	The Appointment ID is invalid or no match in FAST for the associated container based on the Reservation Number from Mail.dat (.csm) or the Appointment ID from Mail.XML (QualReport)	APPOINTMENT ID = 092103910

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7001	The Appointment ID is invalid or no match in FAST for the associated container based on the Reservation Number from Mail.dat (csm) or the Appointment ID from Mail.XML (QualReport)	Ensure that the Reservation Number from the eDoc Container record (csm), has a valid FAST Appointment ID match.	Ensure that the Appointment ID from the eDoc Container record (QualReport), has a valid FAST Appointment ID match.

Null Appointment ID for Container

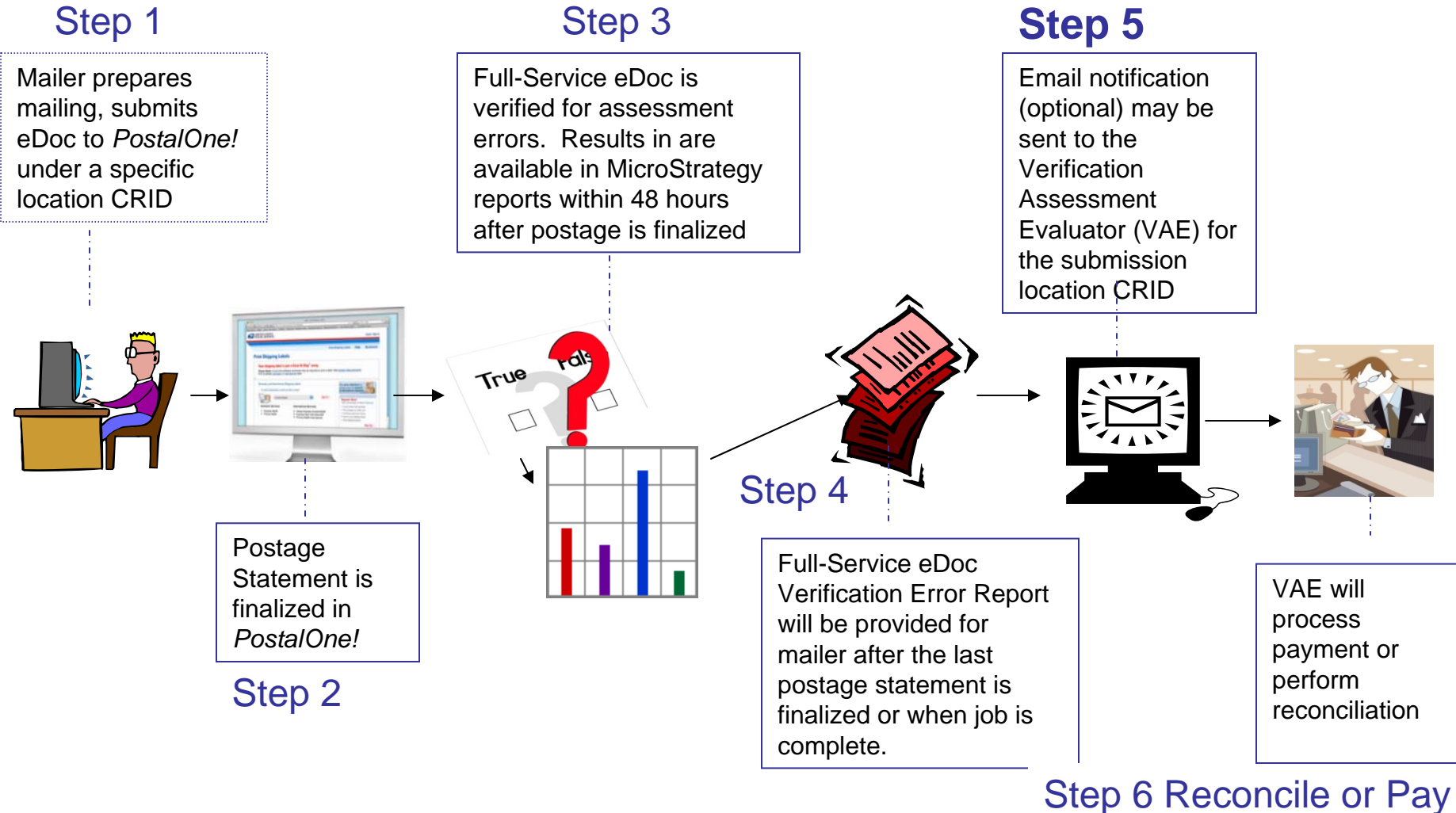| Error / Warning Indicator	Error Description	Error Data
Warning	The Appointment ID from the eDoc(.csm or QualReport) was null for a container where the Entry Point Facility Type is Dropship	APPOINTMENT ID = 092103910

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7003	The Appointment ID from the eDoc (csm or QualReport) was null for a container where the Entry Point Facility Type is Dropship	Ensure that for Container's where the Entry Type for Entry Discount is Dropship (DIS_ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record (csm) is populated.	Ensure that for Container's where the Entry Type for Entry Discount is Dropship (ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record (QualReport) is populated.

Invalid Appointment ID for Orphan Handling Unit

Error / Warning Indicator	Error Description	Error Data
Warning	**The Appointment ID is invalid or no match in FAST for the associated orphan HU based on the Reservation Number from Mail.dat (csm) or the Appointment ID from Mail.XML (QualReport)**	**APPOINTMENT ID = 092103910**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7002	The Appointment ID is invalid or no match in FAST for the associated orphan HU based on the Reservation Number from Mail.dat (csm) or the Appointment ID from Mail.XML (QualReport)	Ensure that the Reservation Number from the eDoc Orphan Handling Unit record (csm), has a valid FAST Appointment ID match	Ensure that the Appointment ID from the eDoc Orphan Handling Unit record (QualReport), has a valid FAST Appointment ID match

Null Appointment ID for Orphan Handling Unit

Error / Warning Indicator	Error Description	Error Data
Warning	**The Appointment ID from the eDoc (csm or QualReport) was null for the orphan HU where the Entry Point Facility Type is Dropship**	**APPOINTMENT ID = 092103910**

Error #	Description	Mail.dat Resolution	Mail.XML Resolution
7006	The Appointment ID from the eDoc (csm or QualReport) was null for the orphan HU where the Entry Point Facility Type is Dropship	Ensure that for Orphan Handling Units where the Entry Type for Entry Discount is Dropship(DIS_ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record (csm) is populated.	Ensure that for Orphan Handling Units where the Entry Type for Entry Discount is Dropship (ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record (QualReport) is populated.

- Full-Service Requirements
- Full-Service eDoc Verification Process
- Full-Service Assessment Errors
- Full-Service Assessment Warnings

Full-Service Assessment Payment/Reconciliation

– **Optional eMail notification to Validation Assessment Evaluator**

– **Payment/Reconciliation**

What are the Full-Service eDoc verification process steps ?

Step 1

Mailer prepares mailing, submits eDoc to *PostalOne!* under a specific location CRID

Step 3

Full-Service eDoc is verified for assessment errors. Results in are available in MicroStrategy reports within 48 hours after postage is finalized

Step 5

Email notification (optional) may be sent to the Verification Assessment Evaluator (VAE) for the submission location CRID

Postage Statement is finalized in *PostalOne!*

Step 2

Step 4

Full-Service eDoc Verification Error Report will be provided for mailer after the last postage statement is finalized or when job is complete.

VAE will process payment or perform reconciliation

Step 6 Reconcile or Pay

Full-Service eDoc error notification

- An eMail notification (optional) may be sent to VAE of the submitter CRID
  - If the total amount of additional postage is greater than $150 **and**
  - The percentage of **compliant** pieces is less than 70%
- Full-Service eDoc verification notifications
  - When the eDoc verification information is finalized for a job and meets the criteria above
  - When the review is completed
  - When the charge becomes overdue

What are the Full-Service eDoc verification process steps ?

Step 1

Mailer prepares mailing, submits eDoc to *PostalOne!* under a specific location CRID

Step 3

Full-Service eDoc is verified for assessment errors. Results are available in MicroStrategy reports within 48 hours after postage is finalized

Step 5

Email notification (optional) may be sent to the Verification Assessment Evaluator (*VAE*) for the submission location CRID

Postage Statement is finalized in *PostalOne!*

Step 2

Step 4

Full-Service eDoc Verification Error Report will be provided for mailer after the last postage statement is finalized or when job is complete.
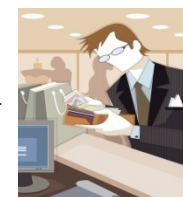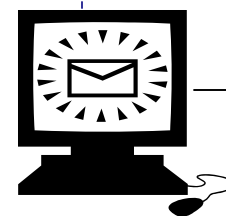
VAE will process payment or perform reconciliation

Step 6 Reconcile or Pay

Access VAE from Business Customer Gateway

Full-Service Verification Invoice Report

Full-Service Discount Scenario

Job	Mail Class	Total Pieces claiming Full-Service Discount in Job	Total Pieces compliant	% of pieces compliant	Amount of Full-Service discount lost	Does the charge show in the report?	Does an email get delivered?	Why does an email (not) get delivered?
1	Standard Mail	1,000,000	500,000	50%	$500	Yes	Yes	Greater than $150 threshold and less than 70% compliance threshold
2	Standard Mail	1,000,000	750,000	75%	$250	Yes	No	Isn't less than 70% compliance threshold
3	Standard Mail	300,000	150,000	50%	$150	Yes	No	Not greater than $150 threshold (needs to be greater)
4	Standard Mail	1,000,000	700,000	70%	$300	Yes	No	Isn't less than 70% compliance threshold (needs to be less)
5	Standard Mail	150,000	0	0%	$150	Yes	No	Isn't greater than $150 threshold (needs to be greater)
6	Standard Mail	120,000	60,000	50%	$60	Yes	No	Less than $150 threshold
7	Standard Mail	5,000,000	4,999,999	99.99%	$0.00	Yes	No	Less than $150 threshold and greater than 70% threshold
8	Standard Mail	1,000,000	1,000,000	100%	$0	No	No	No charge at all
9	First-Class Mail	300,000	150,000	50%	$450	Yes	Yes	Greater than $150 threshold and less than 70% compliance threshold

Full-Service Verification Invoice Report – Reconciliation Review

Confirm Request Reconciliation Review

* indicates a required field.

* Contact Name:
* Contact Phone: (format: 000-000-0000 EXT. 12345)
Contact Email Address:
* Reason for requesting a review:

Confirm   Cancel

Request Review

View Responses

Review Detail

Rquester Name: John Smith
Requester Phone Number: 703-222-4445
Requester Email Address: John.Smith@Supermail.com
Request Reason: I don't agree with the charges for XXX reason
Request Date: 8/9/2010

Reviewer Name: Mary Smith
Reviewer Phone Number: 703-555-6669
Response: The review data showed that the charges were valid
Review Date: 8/11/2010

Close

Payment Process

- Mailer selects "Pay", a Confirm Payment pop-up box is displayed. The mailer can select the permit to pay from, either a permit associated with their CRID (profile) or a permit used in the mailing job itself (only trust account permits are displayed).
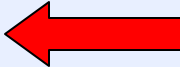
What is the life cycle of an assessment charge?
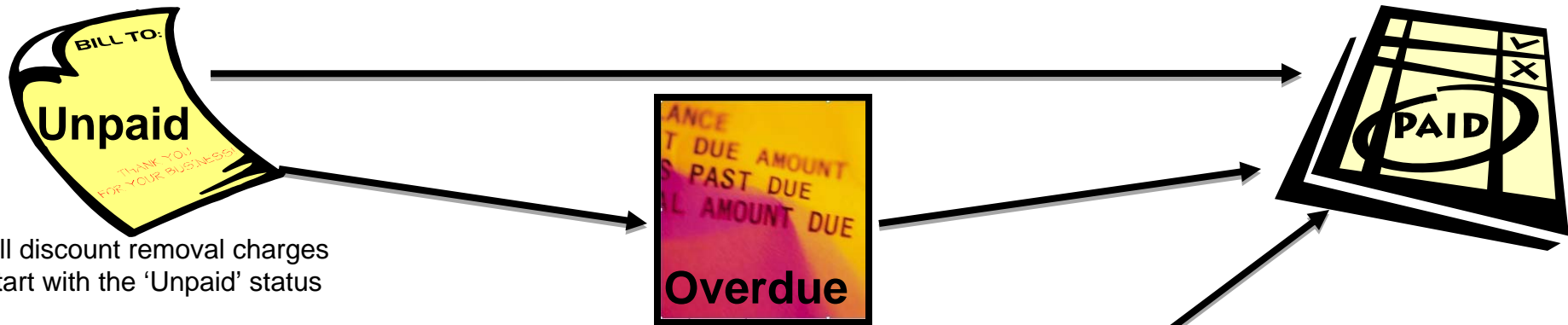
Unpaid

All discount removal charges start with the 'Unpaid' status

Overdue

Charges left unattended will become 'Overdue'

PAID

Pending Review

Charges requested to be reviewed are updated to 'Pending Review'

Reviewed – Required Payment

Charges reviewed by USPS will become 'Reviewed – Require Payment' if payments are still due

CLOSED

Charges reviewed and subsequently closed by USPS are updated to 'Closed' status – this is a final status

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Full-Service eDoc verification review

- November 2010
  - Full-Service eDoc validation started to evaluate that the data complies with Full-Service requirements
  - Mailers are encouraged to take advantage of the reconciliation process and use the feedback to correct Full-Service verification errors
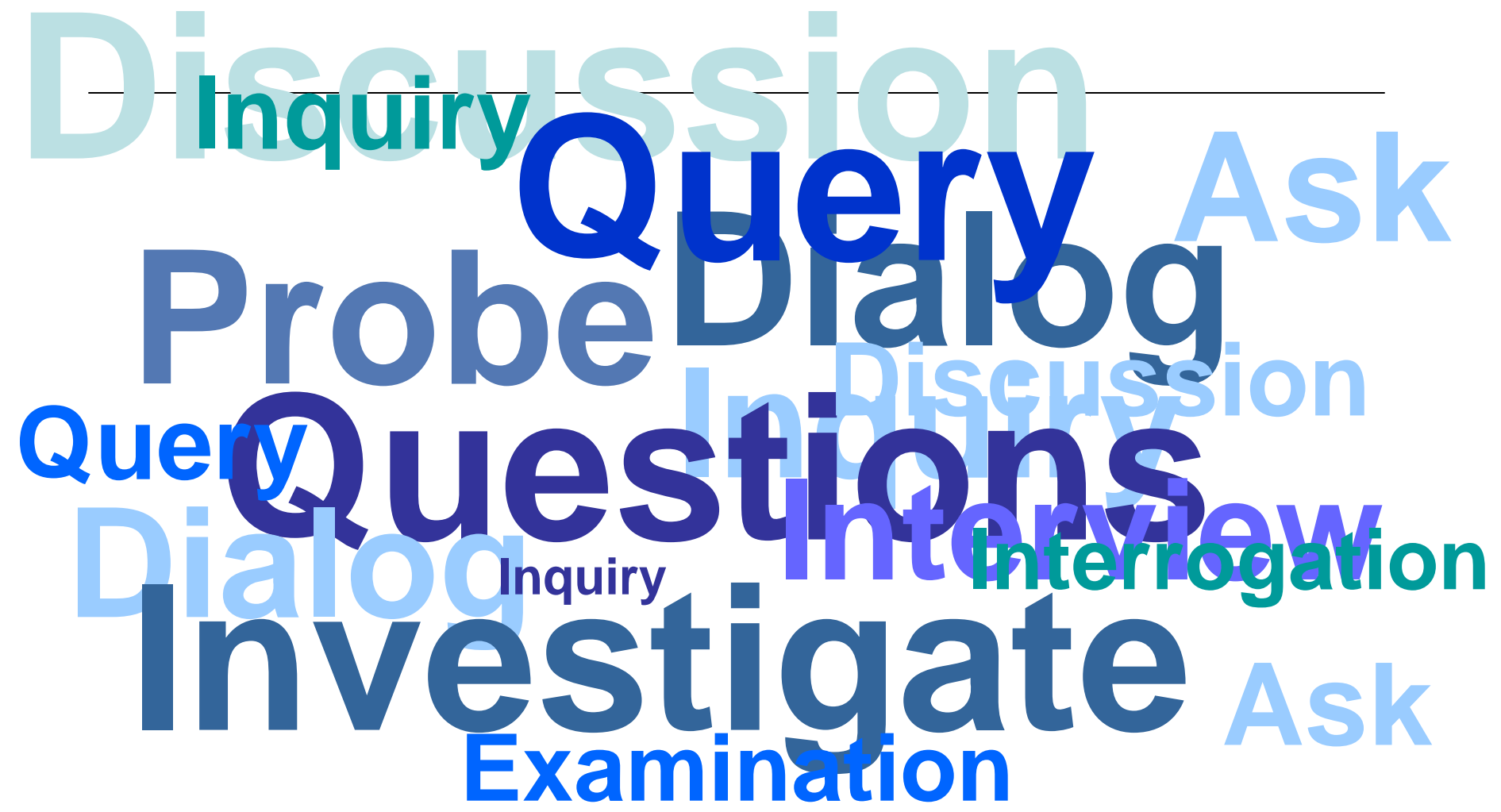
- January 2011
  - On January 2, 2011 the errors identified in the MicroStrategy Mail Data Quality reports will result in the loss of the Full-Service discount for all Full-Service pieces contained in the containers or handling units

Review

- **Full-Service Requirements**

- **Full-Service eDoc Verification Process**

- **Full-Service Assessment Errors**

- **Full-Service Assessment Warnings**

- **Full-Service Assessment Payment/Reconciliation**

New detail in Release 4 Reports

Error / Warning Indicator
Error
Error
Error

- Error / Warning Indicator
  - Indicates whether the issue is an error or warning
  - **Error** affects mailer discount
  - **Warning** does not affect mailer discount

Error Data
APPOINTMENT ID = 92103910
APPOINTMENT ID = 92103910
APPOINTMENT ID = 92103910

- Error Data
  - More information about the error or warning
  - Gives the mailer more insight into the issue

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7106	The Mail Preparer was not identified for the physical piece due to an invalid Mailer ID(.mpa)	SASP will check that the Mailer ID from the .mpa is a valid Mail Preparer identifier for Pieces. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.		Y
7107	The Mail Preparer was not identified for the physical piece due to an invalid CRID(.mpa)	SASP will check that the CRID from the .mpa is a valid Mail Preparer identifier for Pieces. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.		Y
7108	The Mail Preparer was not identified for the physical piece due to an invalid Mailer ID(QualReport)		SASP will check that the Mailer ID from the QualReport message is a valid Mail Preparer identifier for Pieces. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7109	The Mail Preparer was not identified for the physical piece due to an invalid CRID(QualReport)		SASP will check that the CRID from the QualReport message is a valid Mail Preparer identifier for Pieces. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	Y
7110	The Mail Preparer was not identified for the physical piece due to no Mail Preparer identifiers in the eDoc	SASP will check that any Mail Preparer identifier for Pieces is in the eDoc. SASP will only log an error when all Mail Preparer identifiers in the eDoc are blank..	SASP will check that any Mail Preparer identifier for Pieces is in the eDoc. SASP will only log an error when all Mail Preparer identifiers in the eDoc are blank.	Y
7111	The Mail Owner was not identified for the physical piece due to an invalid Mailer ID(.cpt)	SASP will check that the Mailer ID from the .cpt is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		Y
7112	The Mail Owner was not identified for the physical piece due to an invalid Mailer ID(.mpa)	SASP will check that the Mailer ID from the .mpa is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7113	The Mail Owner was not identified for the physical piece due to an invalid CRID(.cpt)	SASP will check that the CRID from the .cpt is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		Y
7114	The Mail Owner was not identified for the physical piece due to an invalid CRID(.mpa)	SASP will check that the CRID from the .mpa is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		Y
7115	The Mail Owner was not identified for the physical piece due to an invalid Mailer ID(MailPiece)		SASP will check that the Mailer ID from the MailPiece message is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	Y
7116	The Mail Owner was not identified for the physical piece due to an invalid CRID(MailPiece)		SASP will check that the CRID from the MailPiece message is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7117	The Mail Owner was not identified for the physical piece due to an invalid CRID(QualReport)		SASP will check that the CRID from the QualReport message is a valid Mail Owner identifier for Pieces. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	Y
7118	The Mail Owner was not identified for the physical piece due to an invalid CRID(.mpa)	SASP will check that any Mail Owner identifier for Pieces is in the eDoc. SASP will only log an error when all Mail Owner identifiers in the eDoc are blank..	SASP will check that any Mail Owner identifier for Pieces is in the eDoc. SASP will only log an error when all Mail Owner identifiers in the eDoc are blank.	Y
7127	The Mail Preparer was not identified for the piece range due to an invalid Mailer ID(.imr)	SASP will check that the Mailer ID from the .imr is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.		Y
7128	The Mail Preparer was not identified for the piece range due to an invalid CRID(.imr)	SASP will check that the CRID from the .imr is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.		Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7129	The Mail Preparer was not identified for the piece range due to an invalid Mailer ID(PieceRange)		SASP will check that the Mailer ID from the PieceRange message is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	Y
7130	The Mail Preparer was not identified for the piece range due to an invalid Mailer ID(QualReport)		SASP will check that the Mailer ID from the QualReport message is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	Y
7131	The Mail Preparer was not identified for the piece range due to an invalid CRID(PieceRange)		SASP will check that the CRID from the PieceRange message is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7132	The Mail Preparer was not identified for the piece range due to an invalid CRID(QualReport)		SASP will check that the CRID from the QualReport message is a valid Mail Preparer identifier for a Piece Range. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	Y
7133	The Mail Preparer was not identified for the piece range due to no Mail Preparer identifiers in the eDoc	SASP will check that any Mail Preparer identifier for Piece Ranges is in the eDoc. SASP will only log an error when all Mail Preparer identifiers in the eDoc are blank.	SASP will check that any Mail Preparer identifier for Piece Ranges is in the eDoc. SASP will only log an error when all Mail Preparer identifiers in the eDoc are blank.	Y
7134	The Mail Owner was not identified for the piece range due to an invalid Mailer ID(.imr)	SASP will check that the Mailer ID from the .imr is a valid Mail Owner identifier for a Piece Range. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		Y
7135	The Mail Owner was not identified for the piece range due to an invalid CRID(.imr)	SASP will check that the CRID from the .imr is a valid Mail Owner identifier for a Piece Range. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7136	The Mail Owner was not identified for the piece range due to an invalid Mailer ID(Piece Range)		SASP will check that the Mailer ID from the PieceRange message is a valid Mail Owner identifier for a Piece Range. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	Y
7137	The Mail Owner was not identified for the piece range due to an invalid CRID(PieceRange)		SASP will check that the CRID from the PieceRange message is a valid Mail Owner identifier for a Piece Range. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc. .	Y
7138	The Mail Owner was not identified for the piece range due to an invalid CRID(QualReport)		SASP will check that the CRID from the QualReport message is a valid Mail Owner identifier for a Piece Range. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7139	The Mail Owner was not identified for the piece range due to no Mail Owner identifiers in the eDoc	SASP will check that any Mail Owner identifier for Piece Ranges is in the eDoc. SASP will only log an error when all Mail Owner identifiers in the eDoc are blank.	SASP will check that any Mail Owner identifier for Piece Ranges is in the eDoc. SASP will only log an error when all Mail Owner identifiers in the eDoc are blank.	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7203	The CSA from the eDoc container record (.csm or QualReport) is invalid or a match cannot be found for the associated container in the FAST system	SASP will validate that the eDoc Container record(.csm) has a valid CSA according to the Entry Type identified in the eDoc -DMU Verified, USPS Transported -DMU Verified, Mailer Transported -BMEU	SASP will validate that the eDoc Container record(QualReport) has a valid CSA according to the Entry Type identified in the eDoc -DMU Verified, USPS Transported -DMU Verified, Mailer Transported -BMEU	Y
7204	The CSA ID from the eDoc(.csm or QualReport) was null for a container where the Entry Point Facility Type is DMU Verified, USPS Transported	SASP will validate that for Container's where the Entry Point Type is DMU Verified, USPS Transported, the CSA ID from the eDoc Container record(.csm) is populated.	SASP will validate that for Container's where the Entry Point Type is DMU Verified, USPS Transported, the CSA ID from the eDoc Container record(QualReport) is populated.	Y
7205	The CSA associated to an eDoc Container record (.csm or QualReport) does not have an Active status in FAST	SASP will validate that the CSA ID the eDoc(.csm) has a status of Active' in FAST	The CSA associated to an eDoc Container record (.csm or QualReport) does not have an Active status in FAST	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7206	The eDoc Mail Class(.seg or QualReport) does not match the CSA Mail Class in FAST for the associated eDoc container record(.csm or QualReport)	SASP will validate that the eDoc Class Defining Preparation(.seg) matches the FAST Mail Class for the associated CSA ID on the Container record(.csm)	SASP will validate that the eDoc Form Type(QualReport) matches the FAST Mail Class for the associated CSA ID on the Container record(QualReport)	Y
7207	The eDoc Principal Processing Category(.seg or QualReport) does not match the CSA Processing Category in FAST for the associated eDoc container record(.csm or QualReport)	SASP will validate that the eDoc Principal Processing Category(.seg) matches the FAST Processing Category for the associated CSA ID on the Container record(.csm)	SASP will validate that the eDoc Processing Category(QualReport) matches the FAST Processing Category for the associated CSA ID on the Container record(QualReport)	Y
7208	The eDoc Container Level Code(.csm or QualReport) does not match the CSA Processing Code in FAST for the associated eDoc container record(.csm or QualReport)	SASP will validate that the eDoc Container Level Code(.csm) matches the FAST Processing Code for the associated CSA ID on the Container record(.csm), only when the Principal Processing Category is not Periodicals	SASP will validate that the eDoc Sortation Level(QualReport) matches the FAST Processing Code for the associated CSA ID on the Container record(QualReport), only when the Processing Category is not Periodicals	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7209	The eDoc Container Destination ZIP(.csm or QualReport) does not match the CSA Container Destination ZIP in FAST for the associated eDoc container record(.csm or QualReport)	SASP will validate that the Container Destination ZIP(.csm) matches the FAST Container Destination ZIP for the associated CSA ID on the Container record(.csm) when the Processing Code is not Air	SASP will validate that the Destination ZIP(QualReport) matches the FAST Container Destination ZIP for the associated CSA ID on the Container record(QualReport) when the Processing Code is not Air	Y
7210	The eDoc Scheduled Ship Date(.csm or QualReport) is before the CSA Effective Date in FAST for the associated eDoc container record(.csm or QualReport) for DMU Verified, USPS Transported	SASP will validate that for the DMU Verified, USPS Transported Mailing, the eDoc Scheduled Ship Date(.csm) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Container record(.csm)	SASP will validate that for the DMU Verified, USPS Transported Mailing, the eDoc Scheduled Ship Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Container record(QualReport)	Y
7211	The eDoc Scheduled Ship Date(.csm or QualReport) is not the same CSA Day of Week in FAST for the associated eDoc container record(.csm or QualReport) for DMU Verified, USPS Transported, Scheduled Trip	SASP will validate that for DMU Verified, USPS Transported Mailings the eDoc Scheduled Ship Date(.csm) is the same day of the week as the FAST CSA Day of Week for the associated CSA ID on the Container record(.csm)	SASP will validate that for the DMU Verified, USPS Transported Mailings, the eDoc Scheduled Ship Date(QualReport) is not the same day of the week as the FAST CSA Day of Week for the associated CSA ID on the Container record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7212	The eDoc CSA Trip ID(.csm or QualReport) does not match the CSA Trip ID in FAST for the associated eDoc container record(.csm or QualReport) for DMU Verified, USPS Transported	SASP will validate that for DMU Verified, USPS Transported Mailings the eDoc CSA Trip ID(.csm) matches the FAST CSA Trip ID for the associated CSA ID on the Container record(.csm)	SASP will validate that for the DMU Verified, USPS Transported Mailing, the eDoc Dispatch Number(QualReport) matches the FAST CSA Trip ID for the associated CSA ID on the Container record(QualReport)	Y
7213	The eDoc Scheduled Induction Date(.csm or QualReport) is before the CSA Effective Date in FAST for the associated eDoc container record(.csm or QualReport) for BMEU	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(.csm) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Container record(.csm)	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated Container record(QualReport)	Y
7214	The eDoc Scheduled Induction Date(.csm or QualReport) is not the same CSA Day of Week in FAST for the associated eDoc container record(.csm or QualReport) for BMEU, Scheduled Trip	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(.csm) is the same day of week as the FAST CSA Day of Week for the associated CSA ID on the Container record(.csm)	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(QualReport) is the same day of the week as the FAST CSA Day of Week for the associated Container record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7215	The eDoc Entry Point Locale Key(.csm or QualReport) does not match the CSA Facility Locale Key in FAST for the associated eDoc container record(.csm or QualReport) for BMEU	SASP will validate that for BMEU Mailings the eDoc Entry Point Locale Key(.csm) matches the FAST CSA Facility Locale Key for the associated CSA ID on the Container record(.csm)	SASP will validate that for the BMEU Mailing, the eDoc Entry Point Locale Key(QualReport) matches the FAST CSA Facility Locale Key for the associated CSA ID on the Container record(QualReport)	Y
7216	The eDoc Scheduled Induction Date(.csm or QualReport) is before the CSA Effective Date in FAST for the associated eDoc container record(.csm or QualReport) for DMU

Verified, Mailer Transported | SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(.csm) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Container record(.csm) | SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Container record(QualReport) | Y |
| 7217 | The eDoc Scheduled Induction Date(.csm or QualReport) is not the same CSA Day of Week for the associated eDoc container record(.csm or QualReport) for DMU Verified, Mailer Transported Scheduled Trip | SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(.csm) is the same day of week as the FAST CSA Day of Week for the associated CSA ID on the Container record(.csm) | SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(QualReport) is the same day of week as the FAST CSA Day of Week for the associated CSA ID on the Container record(QualReport) | Y |

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Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7218	The eDoc Appointment ID(.csm or QualReport) does not match CSA Recurring Appointment ID in FAST for the associated eDoc container record(.csm or QualReport) for DMU Verified, Mailer Transported	SASP will validate that for BMEU Mailings, the Scheduled Induction Date/Time(.csm) is before or equal to the FAST CSA Arrival Time for the associated CSA ID on the Container record(.csm)	SASP will validate that for BMEU Mailings, the Scheduled Induction Time(QualReport) is before or equal to the FAST CSA Arrival Time for the associated CSA ID on the Container record(QualReport)	Y
7219	The CSA from the eDoc orphan HU record (.csm or QualReport) is invalid or a match cannot be found for the associated orphan HU in the FAST system	SASP will validate that the eDoc Orphan Handling Unit record (.csm) has a valid CSA according to the Entry Type identified in the eDoc -DMU Verified, USPS Transported -DMU Verified, Mailer Transported -BMEU	SASP will validate that the eDoc Orphan Handling Unit record (QualReport has a valid CSA according to the Entry Type identified in the eDoc -DMU Verified, USPS Transported -DMU Verified, Mailer Transported -BMEU	Y
7220	The CSA ID from the eDoc(.csm or QualReport) was null for an orphan HU where the Entry Point Facility Type is DMU Verified, USPS Transported	SASP will validate that for Orphan Handling Unit's where the Entry Point Type is DMU Verified, USPS Transported, the CSA ID from the eDoc Container record(.csm) is populated.	SASP will validate that for Orphan Handling Unit's where the Entry Point Type is DMU Verified, USPS Transported, the CSA ID from the eDoc Container record(QualReport) is populated.	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7221	The eDoc Appointment ID(.csm or QualReport) does not match CSA Recurring Appointment ID in FAST	SASP will validate that the CSA ID from the eDoc(.csm) has a status of 'Active' in FAST	SASP will validate that the CSA ID from the eDoc(QualReport) has a status of 'Active' in FAST	Y
7222	The eDoc Mail Class(.seg or QualReport) does not match the CSA Mail Class in FAST for the associated eDoc orphan HU record(.csm or QualReport)	SASP will validate that the eDoc Class Defining Preparation(.seg) matches the FAST Mail Class for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that the eDoc Form Type(QualReport) matches the FAST Mail Class for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y
7223	The eDoc Principal Processing Category(.seg or QualReport) does not match the CSA Processing Category in FAST for the associated eDoc orphan HU record(.csm or QualReport)	SASP will validate that the eDoc Principal Processing Category(.seg) matches the FAST Processing Category for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that the eDoc Processing Category(QualReport) matches the FAST Processing Category for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7224	The eDoc Container Level Code(.csm or QualReport) does not match the CSA Processing Code in FAST for the associated eDoc orphan HU record(.csm or QualReport)	SASP will validate that the eDoc Container Level Code(.csm) matches the FAST Processing Code for the associated CSA ID on the Orphan Handling Unit record(.csm), only when the Principal Processing Category is not Periodicals	SASP will validate that the eDoc Sortation Level(QualReport) matches the FAST Processing Code for the associated CSA ID on the Orphan Handling Unit record(QualReport), only when the Processing Category is not Periodicals	Y
7225	The eDoc Container Destination ZIP(.csm or QualReport) does not match the CSA Container Destination ZIP in FAST for the associated eDoc orphan HU record(.csm or QualReport))	SASP will validate that the Container Destination ZIP(.csm) matches the FAST Container Destination ZIP for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that the Destination ZIP(QualReport) matches the FAST Container Destination ZIP for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y
7226	The eDoc Scheduled Ship Date(.csm or QualReport) is before the CSA Effective Date in FAST for the associated eDoc orphan HU record(.csm or QualReport) for DMU Verified, USPS Transported	SASP will validate that for the DMU Verified, USPS Transported Mailing, the eDoc Scheduled Ship Date(.csm) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for the DMU Verified, USPS Transported Mailing, the eDoc Scheduled Ship Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7227	The eDoc Scheduled Ship Date(.csm or QualReport) is not the same CSA Day of Week in FAST for the associated eDoc orphan HU record(.csm or QualReport) for DMU Verified, USPS Transported, Scheduled Tri	SASP will validate that for DMU Verified, USPS Transported Mailings the eDoc Scheduled Ship Date(.csm) is the same day of the week as the FAST CSA Day of Week for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for the DMU Verified, USPS Transported Mailings, the eDoc Scheduled Ship Date(QualReport) is not the same day of the week as the FAST CSA Day of Week for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y
7228	The eDoc CSA Trip ID(.csm or QualReport) does not match the CSA Trip ID in FAST for the associated eDoc orphan HU record(.csm or QualReport) for DMU Verified, USPS Transported	SASP will validate that for DMU Verified, USPS Transported Mailings the eDoc CSA Trip ID(.csm) matches the FAST CSA Trip ID for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for the DMU Verified, USPS Transported Mailing, the eDoc Scheduled Ship Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y
7229	The eDoc Scheduled Induction Date(.csm or QualReport) is before the CSA Effective Date in FAST for the associated eDoc orphan HU record(.csm or QualReport) for BMEU	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(.csm) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated Orphan Handling Unit record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7230	The eDoc Scheduled Induction Date(.csm or QualReport) is not the same CSA Day of Week in FAST for the associated eDoc orphan HU record(.csm or QualReport) for BMEU, Scheduled Trip	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(.csm) is the same day of week as the FAST CSA Day of Week for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for the BMEU Mailing, the eDoc Scheduled Induction Date(QualReport) is the same day of the week as the FAST CSA Day of Week for the associated Orphan Handling Unit record(QualReport)	Y
7231	The eDoc Entry Point Locale Key(.csm or QualReport) does not match the CSA Facility Locale Key in FAST for the associated eDoc orphan HU record(.csm or QualReport) for BMEU	SASP will validate that for BMEU Mailings the eDoc Entry Point Locale Key(.csm) matches the FAST CSA Facility Locale Key for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for the BMEU Mailing, the eDoc Entry Point Locale Key(QualReport) matches the FAST CSA Facility Locale Key for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y
7232	The eDoc Scheduled Induction Date(.csm or QualReport) is before the CSA Effective Date in FAST for the associated eDoc orphan HU record(.csm or QualReport) for DMU Verified, Mailer Transported	SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(.csm) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Orphan Handling Unit(.csm) record	SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(QualReport) is equal to or after the FAST CSA Effective Date for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7233	The eDoc Scheduled Induction Date(.csm or QualReport) is not the same CSA Day of Week in FAST for the eDoc orphan HU record(.csm or QualReport) for DMU Verified, Mailer Transported, Scheduled Trip	SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(.csm) is the same day of week as the FAST CSA Day of Week for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Scheduled Induction Date(QualReport) is the same day of week as the FAST CSA Day of Week for the associated CSA ID on the Orphan Handling Unit(QualReport) record	Y
7234	The eDoc Appointment ID(.csm or QualReport) does not match CSA Recurring Appointment ID in FAST for the associated eDoc orphan HU record(.csm or QualReport) for DMU Verified, Mailer Transported	SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Recurring Reservation Number(.csm) matches the FAST CSA Recurring Reservation Number for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for DMU Verified, Mailer Transported Mailings the eDoc Recurring Appointment Number(QualReport) matches the FAST CSA Recurring Reservation Number for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y
7235	The eDoc Scheduled Induction Date/Time(.csm or QualReport) is after the CSA Arrival Time in FAST for the associated eDoc HU record(.csm or QualReport) for BMEU	SASP will validate that for BMEU Mailings, the Scheduled Induction Date/Time(.csm) is before or equal to the FAST CSA Arrival Time for the associated CSA ID on the Orphan Handling Unit record(.csm)	SASP will validate that for BMEU Mailings, the Scheduled Induction Time(QualReport) is before or equal to the FAST CSA Arrival Time for the associated CSA ID on the Orphan Handling Unit record(QualReport)	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7301	The Mailer ID in the IMcb from the eDoc container record (.csm or QualReport) is invalid or cannot be found for the associated container.	SASP will validate that the eDoc Container Barcode(IMcb) from the Container record(.csm) has a valid Mailer ID	SASP will validate that the eDoc Container Barcode(IMcb) from the Container record(QualReport) has a valid Mailer ID	Y
7302	The Mailer ID in the IMtb from the eDoc handling unit record (.csm or QualReport) is invalid or cannot be found for the associated container	SASP will validate that the eDoc Tray Barcode(IMtb) from the Handling Unit record(.csm) has a valid Mailer ID	SASP will validate that the eDoc Tray Barcode(IMtb) from the Handling Unit record(QualReport) has a valid Mailer ID	Y
7304	The Mailer ID in the IMb from the eDoc piece record (.pdr or MailPiece) is invalid or cannot be found for the associated piece	SASP will validate that the eDoc Piece Barcode(IMb) from the Piece record(.pdr) has a valid Mailer ID	SASP will validate that the eDoc Piece Barcode(IMb) from the Piece record(MailPiece) has a valid Mailer ID	Y
7303	The Mailer ID in the Piece Range Serialization from the eDoc piece range (.imr or PieceRange) is invalid or cannot be found for the associated piece range	SASP will validate that the eDoc Piece Range Serialization from the Piece Range record(.imr) has a valid Mailer ID	SASP will validate that the eDoc Piece Range Serialization from the Piece Range record(PieceRange block of MailPiece) has a valid Mailer ID	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7401	The Service Type Identifier in the IMb from the eDoc piece record (.pdr or MailPiece) is invalid	SASP will validate that the Service Type ID identifed in the Piece Barcode(IMb) from the eDoc Piece record(.pdr) is valid	SASP will validate that the Service Type ID identifed in the Piece Barcode(IMb) from the eDoc Piece record(MailPiece) is valid	Y
7402	The Service Type Identifier in the IMb from the eDoc piece record (.pdr or MailPiece) indicates the piece is Basic for a Full-Service Piece as part of a Full-Service or Mixed Job	SASP will validate that the Service Type ID identifed in the Piece Barcode(IMb) from the eDoc Piece record(.pdr) contains a Full-Service STID, when the Job is identified as Full-Service in the Full-Service Indicator(.seg) or the Job is identified as Mixed, but the Piece is identified as Full-Service according to the eDoc(.cqt)	SASP will validate that the Service Type ID identifed in the Piece Barcode(IMb) from the eDoc Piece record(MailPiece) contains a Full-Service STID, when the Piece is identified as Full-Service in the Service Level Indicator(MailPiece) in the eDoc	Y
7403	The Service Type Identifier in the IMb from the eDoc piece record (.pdr or MailPiece) indicates a Mail Class that does not match the Mail Class in the eDoc (.seq or QualReport)	SASP will validate that the Mail Class identified in the Service Type ID in the Piece Barcode(IMb) from the Piece record(.pdr) matches the Mail Class identified in the Class Defining Preparation(.seg) in the eDoc	SASP will validate that the Mail Class identified in the Service Type ID in the Piece Barcode(IMb) from the Piece record(MailPiece) matches the Mail Class identified in the Class Defining Preparation(QualReport) in the eDoc	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7404	The Service Type Identifier in the IMb from the eDoc piece range record (PieceRange) is invalid	N/A	SASP will validate that the Service Type ID identifed in the Piece Range record from the eDoc(PieceRange block of MailPiece) is valid, for Jobs submitted via Mail.XML	Y
7405	The Service Type Identifier in the IMb from the eDoc piece range record (PieceRange) indicates the piece is Basic for a Full-Service Piece as part of a Full-Service or Mixed Job	N/A	SASP will validate that the Service Type ID identifed in the Piece Range record from the eDoc(PieceRange block of MailPiece) contains a Full-Service STID, when the Piece Range is identified as Full-Service in the Service Level Indicator(PieceRange block of MailPiece) in the eDoc, for Jobs submitted via Mail.XML	Y
7406	The Service Type Identifier in the IMb from the eDoc piece range record (PieceRange) indicates a Mail Class that does not match the Mail Class in the eDoc (QualReport)	N/A	SASP will validate that the Mail Class identified in the Service Type ID in the Piece Range record from the eDoc(PieceRange block of MailPiece) matches the Mail Class identified in the Class Defining Preparation(QualReport) in the eDoc for Jobs submitted via Mail.XML	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7603	The same Tray Barcode (IMtb) from the eDoc (.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	SASP will validate that the eDoc Tray Barcode(IMtb) from the eDoc Handling Unit record(.csm) is unique within a Job with the same eDoc Mail Facility ID(.seg)	The same Tray Barcode (IMtb) from the eDoc (.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	Y
7604	The same Tray Barcode (IMtb) from the eDoc (.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	SASP will validate that the eDoc Tray Barcode(IMtb) from the eDoc Handling Unit record(.csm) is unique across Jobs with the same eDoc Mail Facility ID(.seg)	The same Tray Barcode (IMtb) from the eDoc (.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	Y
7704	The same Piece Barcode(IMb) from the eDoc(.csm or MailPiece) was used more than once within the 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	SASP will validate that the eDoc Piece Barcode(IMb) from the eDoc Piece record(.pdr) is unique across eDoc Mail Facility IDs(.seg)	The same Piece Barcode(IMb) from the eDoc(.csm or MailPiece) was used more than once within the 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	Y

(Continues…)

Errors – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7705	The same Piece Barcode (IMb) from the eDoc (.pdr or MailPiece) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	SASP will validate that the eDoc Piece Barcode(IMb) from the eDoc Piece record(.pdr) is unique across Jobs with the same eDoc Mail Facility ID(.seg)	The same Piece Barcode (IMb) from the eDoc (.pdr or MailPiece) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	Y
7707	The same Piece Range Serialization(IMb) from the eDoc(.imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	SASP will validate that the eDoc Piece Range Serialization from the eDoc Piece Range record(.imr) is unique within a Job with the same eDoc Mail Facility ID(.seg)	The same Piece Range Serialization(IMb) from the eDoc(.imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	Y
7708	The same Piece Range Serialization(IMb) from the eDoc(.imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	SASP will validate that the eDoc Piece Range Serialization from the eDoc Piece Range record(.imr) is unique across Jobs with the same eDoc Mail Facility ID(.seg)	The same Piece Range Serialization(IMb) from the eDoc(.imr or PieceRange) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs with the same Mail Facility ID	Y

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7001	The Appointment ID is invalid or no match in FAST for the associated container based on the Reservation Number from Mail.dat (.csm) or the Appointment ID from Mail.XML (QualReport)	SASP will validate that the Reservation Number from the eDoc Container record(.csm), has a valid FAST Appointment ID match.	SASP will validate that the Appointment ID from the eDoc Container record(QualReport), has a valid FAST Appointment ID match.	N
7002	The Appointment ID is invalid or no match in FAST for the associated orphan HU based on the Reservation Number from Mail.dat (.csm) or the Appointment ID from Mail.XML (QualReport)	ASP will validate that the Reservation Number from the eDoc Orphan Handling Unit record(.csm), has a valid FAST Appointment ID match	SASP will validate that the Appointment ID from the eDoc Orphan Handling Unit record(QualReport), has a valid FAST Appointment ID match	N
7003	The Appointment ID from the eDoc(.csm or QualReport) was null for a container where the Entry Point Facility Type is Dropship	SASP will validate that for Container's where the Entry Type for Entry Discount is Dropship(DIS_ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record(.csm) is populated.	SASP will validate that for Container's where the Entry Type for Entry Discount is Dropship(ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record(QualReport) is populated.	N

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7004	The FAST Appointment on the associated container has FAST Appointment Irregularity Indicator	SASP will validate that the associated Appointment ID does not have irregular indicators set to configurable values on the FAST Appointment record: -Contents Different than 8125 form is No -Damaged Mail Indicator is No	SASP will validate that the associated Appointment ID does not have irregular indicators set to configurable values on the FAST Appointment record: -Contents Different than 8125 form is No -Damaged Mail Indicator is No	N
7005	The FAST Appointment on the associated container has a different Entry Point for Entry Discount Facility than the Destination Facility specified in the FAST Appointment	SASP will validate that the associated Appointment ID has the same Entry Point Locale Key from the Container record(.csm) in the eDoc and the FAST Appointment record	SASP will validate that the associated Appointment ID has the same Entry Point Locale Key from the Container record in the eDoc(QualReport) and the FAST Appointment record	N
7006	The Appointment ID from the eDoc(.csm or QualReport or FAST Webservices) was null for the orphan HU where the Entry Point Facility Type is Dropship	SASP will validate that for Orphan Handling Units where the Entry Type for Entry Discount is Dropship(DIS_ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record(.csm) is populated.	SASP will validate that for Orphan Handling Units where the Entry Type for Entry Discount is Dropship(ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record(QualReport) is populated.	N

(Continues…)

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Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7006	The Appointment ID from the eDoc(.csm or QualReport or FAST Webservices) was null for the orphan HU where the Entry Point Facility Type is Dropship	SASP will validate that for Orphan Handling Units where the Entry Type for Entry Discount is Dropship(DIS_ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record(.csm) is populated.	SASP will validate that for Orphan Handling Units where the Entry Type for Entry Discount is Dropship(ENTRY_PT_FAC_TYPE = B, R, S, M, A), the Reservation Number from the eDoc Container record(QualReport) is populated.	N
7007	The FAST Appointment on the associated handling unit has FAST Appointment Irregularity Indicator	SASP will validate that the associated Appointment ID does not have irregular indicators set to configurable values on the FAST Appointment record: -Contents Different than 8125 form is No -Damaged Mail Indicator is No	SASP will validate that the associated Appointment ID does not have irregular indicators set to configurable values on the FAST Appointment record: -Contents Different than 8125 form is No -Damaged Mail Indicator is No	N
7008	The FAST Appointment on the associated handling unit has a different Entry Point for Entry Discount Facility than the Destination Facility specified in the FAST Appointment	SASP will validate that the associated Appointment ID has the same Entry Point Locale Key from the Orphan Handling Unit record(.csm) in the eDoc and the FAST Appointment record	SASP will validate that the associated Appointment ID has the same Entry Point Locale Key from the Orphan Handling Unit record in the eDoc(QualReport) and the FAST Appointment record	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7119	The Mail Owner was not identified for the physical piece due to invalid permit information(.mpa)	SASP will check that the Permit information from the .mpa is a valid Mail Owner identifier for Pieces. SASP will check that the Permit information including Permit Number, Permit Type, and Permit ZIP+4 maps to a valid CRID. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.		N
7120	The Mail Owner was not identified for the physical piece due to invalid permit information(MailPiece)		SASP will check that the Permit information from the MailPiece message is a valid Mail Owner identifier for Pieces. SASP will check that the Permit information including Permit Number, Permit Type, and Permit ZIP+4 maps to a valid CRID. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7121	The Mail Preparer was not identified for the physical piece due to invalid permit information(QualReport)		SASP will check that the Permit information from the QualReport message is a valid Mail Preparer identifier for Pieces. SASP will check that the Permit information including Permit Number, Permit Type, and Permit ZIP+4 maps to a valid CRID. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	N
7122	The Mail Preparer was not identified for the piece range due to invalid permit information(QualReport)		SASP will check that the Permit information from the MailPiece message is a valid Mail Owner identifier for Pieces. SASP will check that the Permit information including Permit Number, Permit Type, and Permit ZIP+4 maps to a valid CRID. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7123	The Mail Owner was not identified for the physical piece due to an invalid publication number(.mpa)	SASP will check that the Publication Number from the .mpa is a valid Mail Owner identifier for Pieces. SASP will check that the Publication Number maps to a valid CRID. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	.	N
7124	The Mail Owner was not identified for the physical piece due to an invalid publication number(MailPiece)		SASP will check that the Publication Number from the MailPiece message is a valid Mail Owner identifier for Pieces. SASP will check that the Publication Number maps to a valid CRID. SASP will only log an error when the Mail Owner cannot be identified by any other By/For identifier in the eDoc.	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7125	The Mail Preparer was not identified for the physical piece due to an invalid publication number(QualReport)		SASP will check that the Publication Number from the QualReport message is a valid Mail Preparer identifier for Pieces. SASP will check that the Publication Number maps to a valid CRID. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	N
7126	The Mail Preparer was no identified for the piece range due to an invalid publication number(QualReport)		SASP will check that the Publication Number from the QualReport message is a valid Mail Preparer identifier for a Piece Range. SASP will check that the Publication Number maps to a valid CRID. SASP will only log an error when the Mail Preparer cannot be identified by any other By/For identifier in the eDoc.	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7502	The same Container Barcode(IMcb) from the eDoc(.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	SASP will validate that the Container Barcode(IMcb) from the eDoc Container record(.csm) is unique across eDoc Mail Facility IDs(.seg)	The same Container Barcode(IMcb) from the eDoc(.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	N
7605	The same Container Barcode (IMcb) from the eDoc (.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, within the same Job and Mail Facility ID	SASP will validate that the eDoc Container Barcode(IMcb) from the eDoc Container record(.csm) is unique within a Job with the same eDoc Mail Facility ID(.seg)	The same Tray Barcode(IMtb) from the eDoc(.csm or QualReport) was used more than once within 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7703	The same Piece Barcode(IMb) from the eDoc(.csm or MailPiece) was used more than once within the 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	SASP will validate that the eDoc Piece Barcode(IMb) from the eDoc Piece record(.pdr) is unique across eDoc Mail Facility IDs(.seg)	The same Piece Barcode(IMb) from the eDoc(.csm or MailPiece) was used more than once within the 45 days from the Postage Statement Mailing Date, across Jobs and Mail Facility IDs	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7703	The same Piece Range Serialization(IMb) from the eDoc(.imr or PieceRange) was used more than once within the 45 days from the Postage Statement Mailing Date, across Mail Facility IDs	SASP will validate that the eDoc Piece Range Serialization from the eDoc Piece Range record(.imr) is unique across eDoc Mail Facility IDs(.seg)	The same Piece Range Serialization(IMb) from the eDoc(.imr or PieceRange) was used more than once within the 45 days from the Postage Statement Mailing Date, across Mail Facility IDs	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7602	The eDoc tray barcode(.csm or QualReport) provided is 24 characters and consists entirely of the digit 9 (i.e. 999999999999999999999999)	SASP will validate that the tray barcode from the eDoc(.csm) is not a default tray barcode or '999999999999999999999999'	SASP will validate that the tray barcode from the eDoc(QualReport) is not a default tray barcode or '999999999999999999999999'	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7901	The scanned piece barcode does not have a valid delivery point	"SASP will validate that the scanned Piece Barcode has a valid delivery point-5, 9, or 11 digit delivery point match-Delivery point is Active"	"SASP will validate that the scanned Piece Barcode has a valid delivery point-5, 9, or 11 digit delivery point match-Delivery point is Active"	N
7902	The scanned piece barcode has a 5-digit delivery point match however 0000 was found in the delivery point	SASP will validate that the scanned Piece Barcode does not include '0000' in positions 26-29 for a 5 digit delivery point match	SASP will validate that the scanned Piece Barcode does not include '0000' in positions 26-29 for a 5 digit delivery point match	N
7903	The scanned piece barcode has a valid 11-digit delivery point match however 9999 was found in the delivery point when the record type was not General Delivery	SASP will validate that the scanned Piece Barcode does not include '9999' in positions 26-29 for an 11 digit delivery point match, when the record type is not 'General Delivery'	SASP will validate that the scanned Piece Barcode does not include '9999' in positions 26-29 for an 11 digit delivery point match, when the record type is not 'General Delivery'	N
7904	The scanned piece barcode has a valid 9-digit delivery point match however 9999 was found in the delivery point when the record type was not General Delivery	SASP will validate that the scanned Piece Barcode does not include '9999' in positions 26-29 for an 9 digit delivery point match, when the record type is not 'General Delivery'	SASP will validate that the scanned Piece Barcode does not include '9999' in positions 26-29 for an 9 digit delivery point match, when the record type is not 'General Delivery'	N

(Continues…)

Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7906	The scanned piece barcode does not have a valid 9-digit delivery point match when the record type is Firm	SASP will validate that the scanned Piece Barcode has a valid 9-digit delivery point when the record type is 'Firm'	SASP will validate that the scanned Piece Barcode has a valid 9-digit delivery point when the record type is 'Firm'	N
7907	The scanned piece barcode has a 5-digit delivery point match, however the ZIP Class Code is not Military or Unique	SASP will validate that the scanned Piece Barcode with a 5 digit delivery point match, is Military or Unique ZIP Class Code	SASP will validate that the scanned Piece Barcode with a 5 digit delivery point match, is Military or Unique ZIP Class Code	N
7908	The scanned piece barcode from a piece range has a 5-digit delivery point match however 0000 was found in the delivery point	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, does not include '0000' in positions 26-29 for a 5 digit delivery point match	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, does not include '0000' in positions 26-29 for a 5 digit delivery point match	N
7910	The scanned piece barcode from a piece range has a valid 11-digit delivery point match however 9999 was found in the delivery point when the record type was not General Delivery	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, does not include '9999' in positions 26-29 for an 11 digit delivery point match, when the record type is not 'General Delivery'	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, does not include '9999' in positions 26-29 for an 11 digit delivery point match, when the record type is not 'General Delivery'	N

(Continues…)

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Warnings – New Detail

Error Code	Error Description	Mail.dat	Mail.XML	Assessed for Full-Service Discount?
7911	The scanned piece barcode from a piece range has a valid 9-digit delivery point match however 9999 was found in the delivery point when the record type was not General Delivery	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, does not include '9999' in positions 26-29 for an 9 digit delivery point match, when the record type is not 'General Delivery'	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, does not include '9999' in positions 26-29 for an 9 digit delivery point match, when the record type is not 'General Delivery'	N
7912	The scanned piece barcode from a piece range does not have a valid 9-digit delivery point match when the record type is Firm	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, has a valid 9-digit delivery point when the record type is 'Firm'	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, has a valid 9-digit delivery point when the record type is 'Firm'	N
7913	The scanned piece barcode from a piece range has a 5-digit delivery point match, however the ZIP Class Code is not Military or Unique	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, with a 5 digit delivery point match, is Military or Unique ZIP Class Code	SASP will validate that the scanned Piece Barcode, from a Piece in a Range, with a 5 digit delivery point match, is Military or Unique ZIP Class Code	N

Additional Screen Shots

Full-Service Discount Removed from Acceptance In-depth Verifications (Req 7)

Full-Service Discount Removed from Acceptance In-depth Verifications (Req 7 cont'd)

Details of Full Service Discount Removed from Acceptance In-depth Verification	
Postage Statement ID:	67657891
Facility / Cost Center:	PORTLAND ME / 2269000100
Date of Verification:	10/01/2010
Verification Type / Result:	Barcode = **25%**
	Tap Test = **75%**
Full Service Discount Removed:	**$250.75**
Original Loss of Full Service discount Amount:	**$250.75**
Adjusted Loss of Full Service discount Amount:	**300.00**

Full-Service Verification – Functional Requirements for Enhancements to Postage Statements (Req 11.3 - 11.4)

| Feedback | Personal Profile | Logout |

Processing your request...
Please Wait
Re-**Please Wait**-ation

Transactions > **Postage Statement Processing**

Today's Date: 10/12/2010

First-Class Mail - Permit Imprint ▶ **Account Verification Information**

Mailing Group ID: 138913   **Postage Statement ID:** 4761495   (Statement has been checked in)

Accounts

Permit Holder	Mailing Agent	Mail Owner
Permit Imprint No. 22203 UPENDER 4600 N FAIRFAX DRIVE NEAR BALLSTON METRO ARLINGTON, VA 22203 First-Class Presort Fee Expiration: 10/26/2008 Account Balance: - $ 346,462.06		

^^^ Warning: An override may be required prior to submission. ^^^

- First-Class Presort fees are not up-to-date.
- Permit Imprint Account Number 22203 has a negative balance.

Weigh Verification Required

Mailer Declared:

Piece-Weight:

* Total Pieces: 5000

* Total Weight: 200 lbs.

USPS Determined:

0.2 lbs.

*

* lbs.

* Enter the number (at least "1") of Mail Transport Equipment in this mailing:
(Examples of a Mail Transport Equipment: Pallet, Hamper, ERMC, or APC etc.)
Please do not enter trays or sacks in this field

eMIR Information

eMIR Issue(s): None

Mail Verification Assessment Summary

Verification Method	Verification Required	Sample Size	Voluntary Verification Desired	Verifying Employee's Initials
eMIR Cursory Review	No	N/A	☐	UN
Weigh Verification	Yes			
MERLIN	No		☐	UN
Full Service Verification	No		☐	UN

Full Service Verification is only triggered Voluntarily

Mailing Characteristics

Select a Location Code for this transaction:	0100A - REGISTRY 04101 ▼
Extra Services:	☐
Repositionable Notes:	☐
Processing Category:	Letter
*Price Category:	– Select a Price Category: – ▼

Previous Step: *Non-valid Address*

< Back

Abandon

Next Step: *Postage Statement Entry*

Save and Continue

Permit Entry --> Non-valid Address --> Verify Account

Full-Service Verification – Functional Requirements for Enhancements to Postage Statements (Req. 11.5)

UNITED STATES POSTAL SERVICE

| Feedback | Personal Profile | Logout |

Processing your request...
Please Wait...

Transactions > Postage Statement Processing

Standard Mail - Permit Imprint ▶ Mail Verification

Mailing Group ID: 138920   **Postage Statement ID:** 4761496

Today's Date: 10/12/2010

Statement Information

PS Form 3602-R - Standard Mail - Permit Imprint

Planned

Permit Holder:	UPENDER 4600 N FAIRFAX DRIVE NEAR BALLSTON METRO ARLINGTON, VA 22203		Mailing Agent:		Org. For Mailing Is Prepared:	
	Contact: UPEN (703) 248 - 3599 upender.nimbekar@usps.com					
Permit Holder's Permit:	Permit Imprint 22203		Mailing Agent's Permit:		Processing Category:	Letters
Post Office Of Mailing:	Post Office Portland ME 04101-9998		Mailer Provided Mailing Date:	10/12/2010	Weight of Single Piece:	0.2000 lbs.
Total Pieces:	3,000 pcs.		Total Weight:	600.0000 lbs.	Total Postage:	$ 699.00
No of Containers:	1' MM Trays: 6	2' MM Trays:	2' EMM Trays: Flat Trays:	Sacks:	Pallets:	Other:
Move Update Method:	ACS					
Statement Certification Date: N/A			**Transaction Date: N/A**			

Part A : Automation Letters

Line Number	Entry Discount	Title	Description	Price	Quantity	Postage
A1	None	5-Digit	Letters 3.3 oz (0.2063 lbs) or less	0.233	3000 pcs.	$ 699.0000
					Part A Postage:	$ 699.0000
					Total Postage From All Parts:	**$ 699.0000**

Verification Results Information

Sample Selection Matrix

Please click **here** to view the Sample Selection Matrix

Manual Barcode Verification   Click to access Barcode verification help documentation.

Primary reason for non-performance of verification: — Select a reason for non performance of verification —

Results: _____ %

Pending Additional Postage or Cost Avoidance: $ _____

Select R/C: — Select R/C For Verification Failures —

Manual Presort Verification

Primary reason for non-performance of verification: — Select a reason for non performance of verification —

Results: _____ %

Pending Additional Postage or Cost Avoidance: $ _____

Select A/R/C: — Select A/R/C For Verification Failures —

Full Service Verification

1. **Pallet placard placed inside of shrink-wrap**
2. **No IMB on Placards**
3. **No IMB on handling units**
4. **IMB on pieces**
5. **Other** *(if selected, will display a text field to enter*

Results (Pass / Fail): Fail   ▶ Pass / Fail

If Fail, Select Reason of Failure: — Reason of Failure —

Full Service Discount Removed: $ _____

Select A/R/C: — Select R/C For Verification Failures —

Previous Step: *Postage Statement Entry*   < Back   Abandon   Next Step: *Review*   Save and Continue

Help Desk View of Full-Service Invoice Report (Req. 12)

Charge Date	Mailing Group ID	Job/Customer Group ID	User License Code	Submitter CRID	Cost Center	Accepted Location	Pieces Disqualified	Additional Postage from Data Quality	Additional Postage Paid at Acceptance	Additional Postage Amount	Status	Last Activity Date	Assignee	Due Date	Action
08/10/2010	130083	714OM1B5	A05A	2131934	1649500271	MATTOON	200	$100.00	$130.00	$272.39	Unpaid	08/10/2010			Assign
08/10/2010	130084	714OM1B7	A07B	2131936	1649500271	MATTOON	200	$300.00	$150.00	$400	Unpaid	08/10/2010			Assign
08/10/2010	130084	714OM1B7	A07B	2131936	1649500271	MATTOON	200	$300.00	$150.00	$400	Review Assigned	08/10/2010	Helper Number 1	10/03/2010	Close

Review Assignment

Assigner: Upender Nimbekar

* Assignee: Helper Number 1

* Due Date: 10/01/2010

* Additional Comments: Please review the charge - user is concerned with the amount due

[Confirm Assignment] [Cancel]

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Help Desk View of Full-Service Invoice Report (Req. 13 - 14)

Charge Date	Mailing Group ID	Job/Customer Group ID	User License Code	Submitter CRID	Cost Center	Accepted Location	Pieces Disqualified	Additional Postage from Data Quality	Additional Postage Paid at Acceptance	Additional Postage Amount	Status	Last Activity Date	Assignee	Due Date	Action
08/10/2010	130083	714OM1B5	A05A	2131934	1649500271	MATTOON	200	$100.00	$130.00	$272.39	Unpaid	08/10/2010			Assign
08/10/2010	130084	714OM1B7	A07B	2131936	1649500271	MATTOON	200	$300.00	$150.00	$400	Unpaid	08/10/2010			Assign
08/10/2010	130084	714OM1B7	A07B	2131936	1649500271	MATTOON	200	$300.00	$150.00	$400	Review Assigned	08/10/2010	Helper Number 1	10/03/2010	Close

Verification Results Storage Record (VRSR) – Launch VRSR Button

Verification Results Storage Record (VRSR) – Add Voluntary VRSR (Req. 16)

Verification Results Storage Record (VRSR)

Verification Results Storage Record (VRSR) (Req 19)