

RELEASE NOTES 42.0.3.0

The *PostalOne!* system Release 42.0.3.0 is scheduled for implementation on January 17, 2016 to introduce software fixes to the system. This includes corrections to issues previously identified in a prior release, as well as price change implementation.

These Release Notes provide the contents of the release and affected subsystems.

Please note the following regarding the Mail.dat client download, there is an optional new client for Release 42.0.3.0

Mail.dat client	Status
42.0.0.0_PROD	Download required. All older versions will expire.
42.0.3.0_PROD	Required to resolve Mail Anywhere defect 8826, otherwise the download is optional.

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1. Corrections to Known Issues

The information for this section is derived from External Trouble Reports (ETRs) and Engineering Change Requests (ECRs).

1.1 elnduction

elnduction has been updated to properly handle scenarios where containers are inducted on both an Update (UPD) status postage statement and a Finalized (FIN) status postage statement. Prior to this release, containers for continuous mailers that were inducted and appeared on both a UPD and a FIN postage statement in another job could sometimes be linked the wrong eDoc, resulting in invalid postage assessment charges and invalid errors displayed on the Mailer Scorecard. The resolution establishes an order of precedence for determining which eDoc to associate to the scanned container for post-induction verification assessment processing. The order of precedence (shown below) mimics the existing rules used when a continuous mailer submits multiple eDocs following induction.

Order of precedence:

- 1. Finalized submission
- 2. Update submission
- 3. Ready-to-Pay submission
- 4. Submission date and time 8759 (B)

1.2 Electronic Data Exchange

Validation errors 0154 and 3822 are no longer erroneously generated for Mail Anywhere jobs submitted by Mail.dat. Previously, the validation errors were generated for Mail Anywhere submissions with an Additional Postage permit associated to a finance number that was different than the permit finance number used for original payment. Mail.dat validations 0154 and 3822 were downgraded to Warning status to allow the impacted Mail.dat

jobs to be uploaded successfully while the issue was occurring. Both validations 0154 and 3822 have been reinstated to Error status with this release, and are shown below for reference. 8826 {B}

- o Mail.dat validation error code 0154: There is an invalid .mpa Permit Number and .mpa Postage Payment Method combination; the Permit Number must reference an active permit for the associated payment method at the .mpa Permit ZIP+4 code in the .mpa file.
- o Mail.dat validation error code 3822: The value provided for .mpa Mail Owner's Lcl Permit Ref Num / Int'l Bill Num and .mpa Mail Owner's Lcl Permit Ref Num / Int'l Bill Num Type combination was <reference number>; the permit must reference an active permit for the associated .mpa Postage Payment Method at the .mpa Permit ZIP+4 code.

Note: Mail.dat Client 42.0.3.0_PROD is required to be downloaded to correct this issue.

Users are now able to successfully download receipt files for Mail.dat Delete or Cancel jobs using any of the
available receipt formats (ASCII, XML, or Enhanced XML). Prior to this release, a defect prevented the download
of receipt files for Mail.dat Delete or Cancel jobs in ASCII or XML format. Receipt files for Delete or Cancel
Mail.dat jobs were able to be downloaded only in Enhanced XML format. 8863 (B)

1.3 Electronic Verification System (eVS) / Parcel Return Services (PRS)

- eVS has been updated to enable unused label refund requests to be consistently processed. Prior to this release, unused label refund requests with long file names were unable to be processed due to a defect in storage of the manifest file name that generated the request. The issue has been resolved and eVS is now able to process longer file names as consistently as other manifest files. 8840 {B}
- Parcel Return Services (PRS) postage statements with an end date of January 16, 2016 are able to be successfully processed. Prior to this release, PRS statements with the ending date of January 16, 2016 incorrectly generated an error and were unable to be processed. 8816 (B)

1.4 Fee Transactions

An issue has been resolved to properly handle renewal of the annual Full-Service Fee Waiver for accounts set up for automatic fee payment through the Centralized Account Processing System (CAPS). If the Full-Service threshold is maintained at a qualifying level, the fee waiver records are now correctly renewed upon the annual cycle. In addition, the *PostalOne!* System Balance and Fees page displays the correct fee payment status, amount due and Full-Service percentage. Prior to this release, the *PostalOne!* System Balance and Fees page incorrectly displayed the fees as being due on the annual cycle, with the Full-Service percentage reset to 0% for these accounts, even though they had maintained a 100% Full-Service threshold and should not have had a fee payment due. 8703 {B}

2. Changes and ALM ID Index

Date	Section	Title	Description
01-15-2016	1.2	Electronic Data Exchange	Added ALM ID item 8863

All Users
8703
8759
8816
8826
8840
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