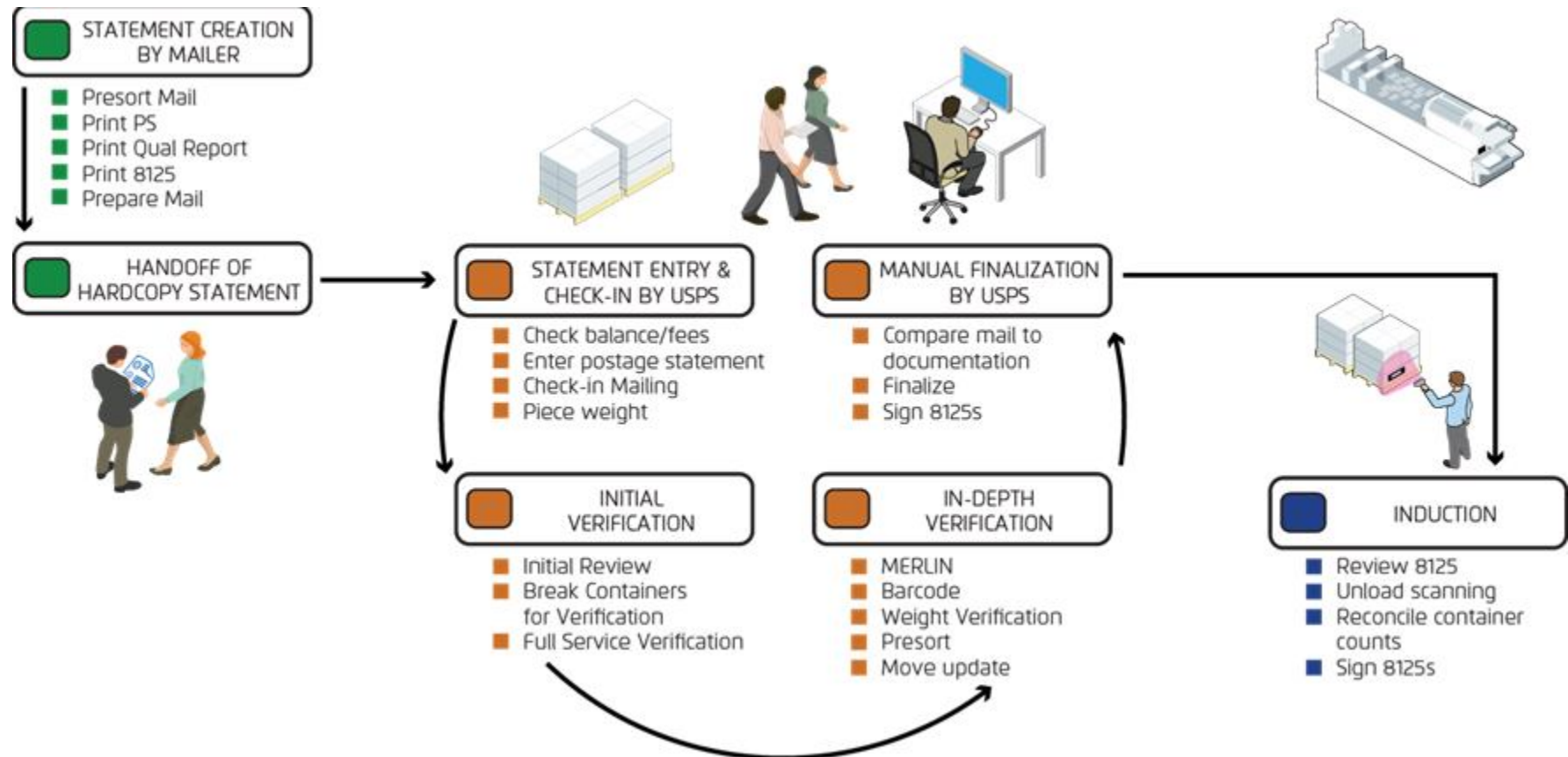
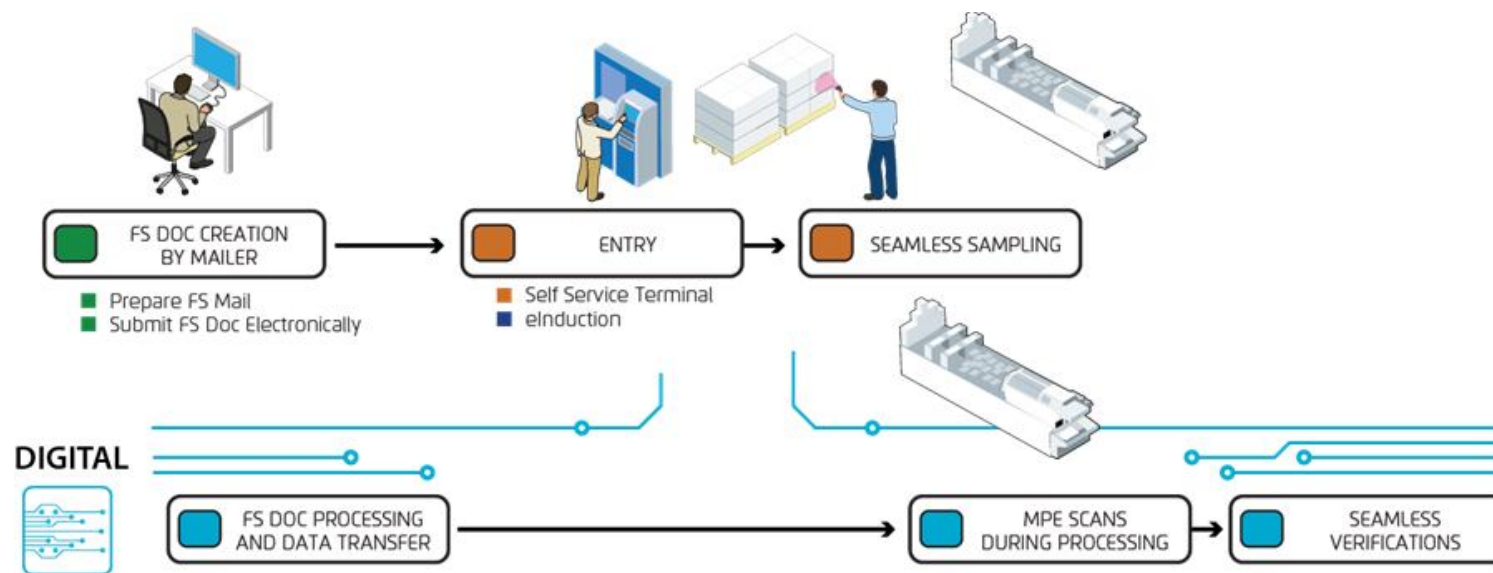


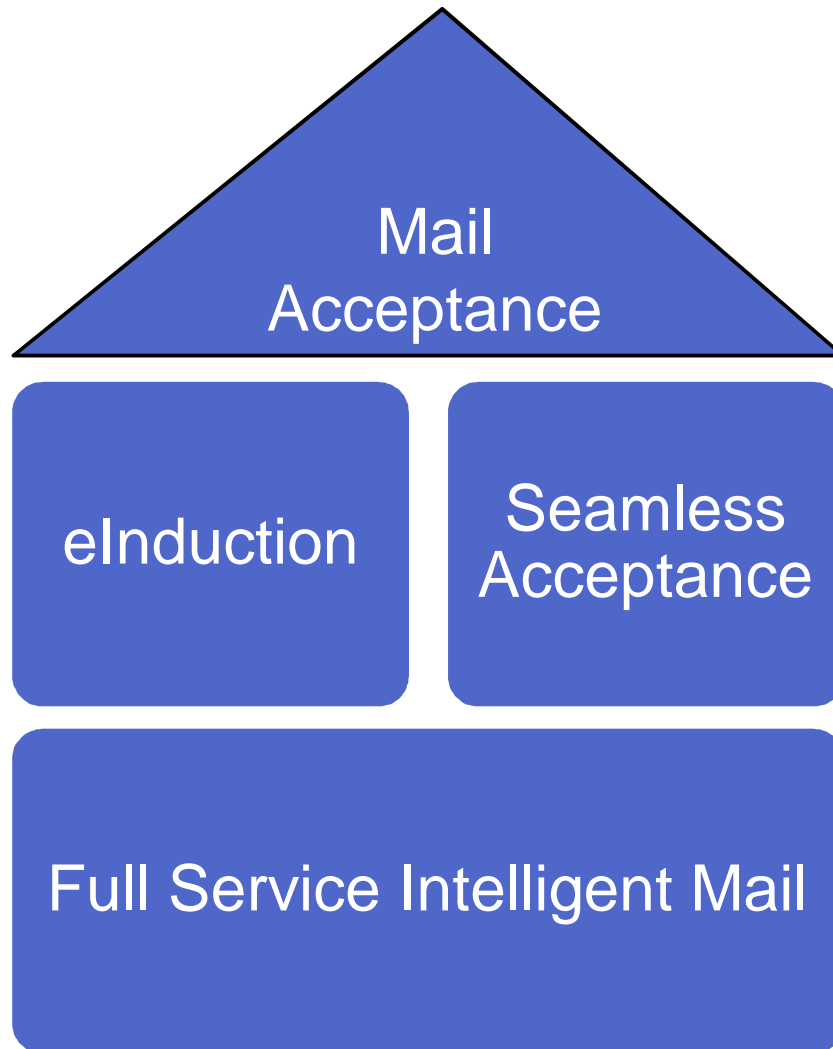
- Mail Acceptance
- Overview: Full Service, eInduction, and Seamless
- Reports
- Full-Service Verification/Metrics
- eInduction Verification/Metrics
- Seamless Verification/Metrics

Traditionally mail acceptance and verification is based on a manual process



The new state of verification utilizes technology to improve efficiencies across the supply chain





Full Service Intelligent Mail is the foundation

- **Full-Service is a mail prep program**
 - **eDoc level verification**
- **eInduction is an automated entry process**
 - **Container level verification**
- **Seamless Acceptance is an automated verification process**
 - **Piece level verification**

Traditional Mail Quality

Measured at the individual mailing level



Automated Mail and eDoc Quality

Mailings submitted across an **entire calendar month** are used to determine quality

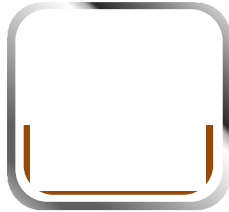


Full-Service Benefits & Initiatives

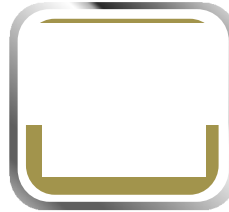
FULL SERVICE BENEFITS



LOWER COST



**ADDRESS
CORRECTION**



**TRACKING
& VISIBILITY**



**MAIL
ANYWHERE**



**RETIREMENT OF
PERMIT FEES**

IMPROVED DATA QUALITY

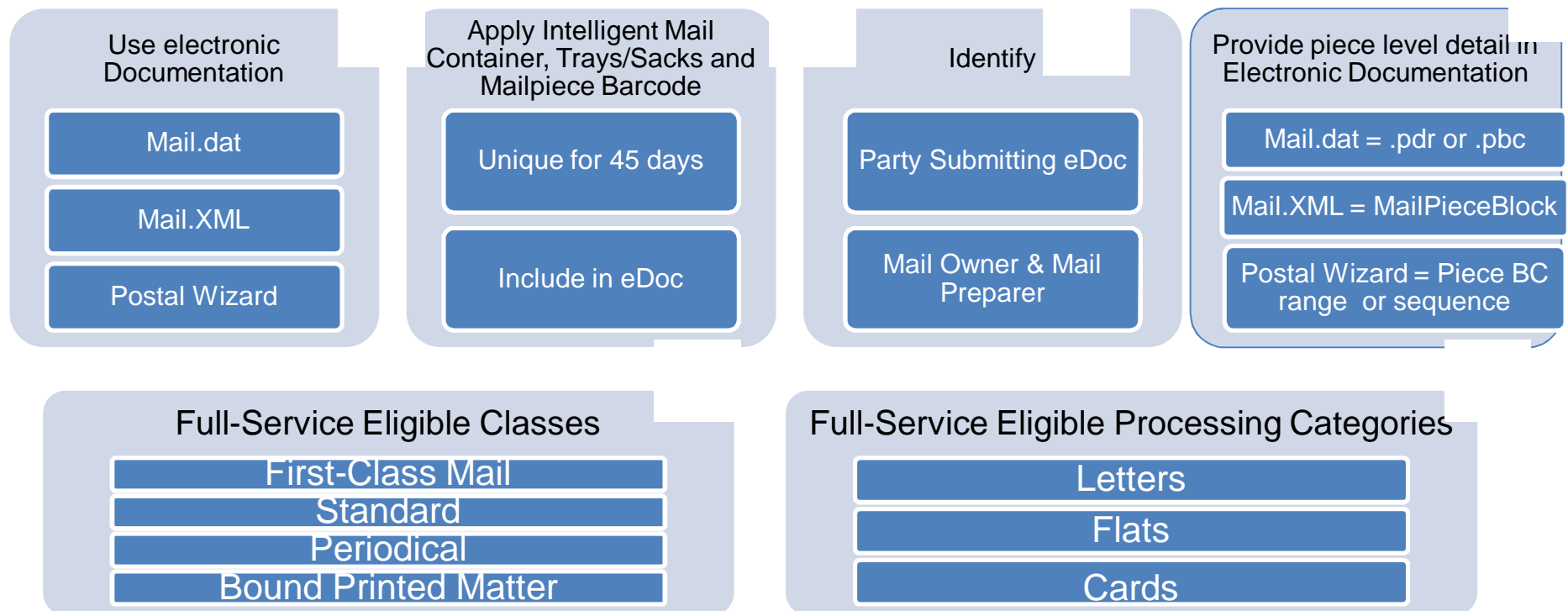
Initiatives

- 79% of volume is on Full-Service
- BMEU Outreach and Self-Service Terminal
- DMU Privileges
- Transition to Trend- Based Verification
 - Full-Service Verification
 - Move-Update Validation
 - eDoc Presort Validation

Error Type	What is it?	Threshold
Valid MID	Is the Mailer ID in the Intelligent Mail container barcode valid and registered with the Postal Service?	2%
	Is the Mailer ID in the Intelligent Mail tray barcode valid and registered with the Postal Service?	2%
	Is the Mailer ID in the Intelligent Mail barcode valid and registered with the Postal Service?	2%
Valid STID	Is the Service Type ID in the Intelligent Mail barcode valid and correct for the class and service level of the mailpiece?	2%
By/For	Is the mail owner and mail preparer identified in the eDoc and accurate?	5% *
Unique Barcode	Is the Intelligent Mail container barcode unique across all mailings from all mailers over the previous 45 days?	2%
	Is the Intelligent Mail tray barcode unique across all mailings from all mailers over the previous 45 days?	2%
	Is the Intelligent Mail barcode unique across all mailings from all mailers over the previous 45 days?	2%
Entry Facility	Is the entry facility a valid the Postal Service location?	2%
Unlinked Copal	Was a tray/virtual Sack marked for co-palletization at origin and no electronic documentation is submitted with the tray/virtual sack on a pallet?	5%

* A custom by/for threshold may be set for a mailer who accepts more than 5% of volume from small mailers presenting less than 5,000 pieces per day

Full-Service Eligibility and Requirements



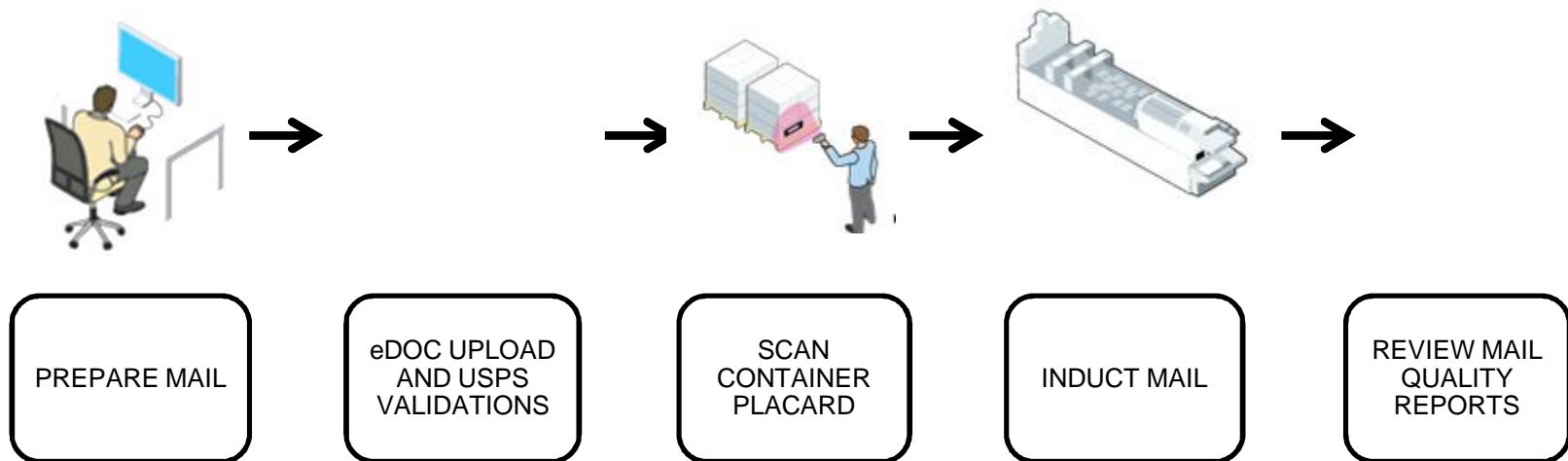
❖ **Exception: Eligible; Not Required:**

Standard Mail Basic Carrier Route (CR) flats & High Density and High Density CR Periodical CR flats

❖ **Exception: Not Eligible (even with an IMB)**

Standard Mail saturation CR flats, Bound Printed Matter CR flats or DDU entered flats

- **Scan-Based Paperless Entry at Dock**
 - Use eDoc & scanners to accept container at entry
 - Automated decision making
 - Save time at origin and at entry by streamlining the process



eInduction Benefits

eInduction Benefits			
Eliminates the need for Paper Forms 8125 and 8017	Streamlines preparation and induction of drop shipments and expedited plant load mailings	Provides flexibility and supports mailers using non-standard preparations	Supports use of all eDoc types, linking payment data and appointment data to container barcodes

Error	Mailer Contact Threshold	Egregious Threshold	What is it?
Payment	0.00%	0.00%	Did the mailer submit an eDoc with the appropriate amount of payment?
Misshipped	1.05%	2.00%	Did the mailer induct the container at the correct location per the eDoc?
Duplicate	0.17%	0.33%	Did the mailer apply unique barcodes to each container within a 45-day period?
Zone	0.01%	0.02%	Based on how far the container traveled relative to the origin, did the mailer earn the zone discount claimed on the eDoc?

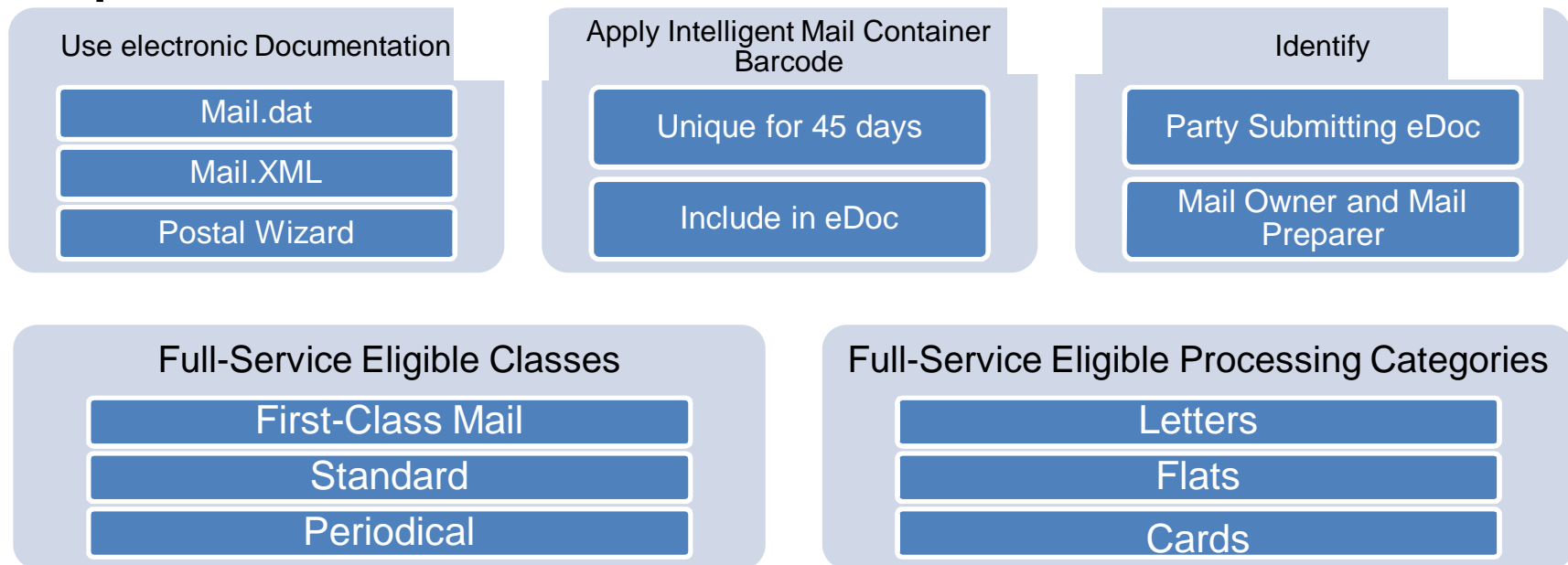
■ Uses two set threshold levels:

- Mailer Contact threshold – if errors exceed this, the Business Mail Entry Unit (BMEU) contacts the Mailer and works with them to reduce errors
- Egregious threshold – if errors exceed this, Business Mail Entry (BME) Acceptance employees work with mailers to resolve issues, and additional postage charges may apply



Moving from Full Service to eInduction

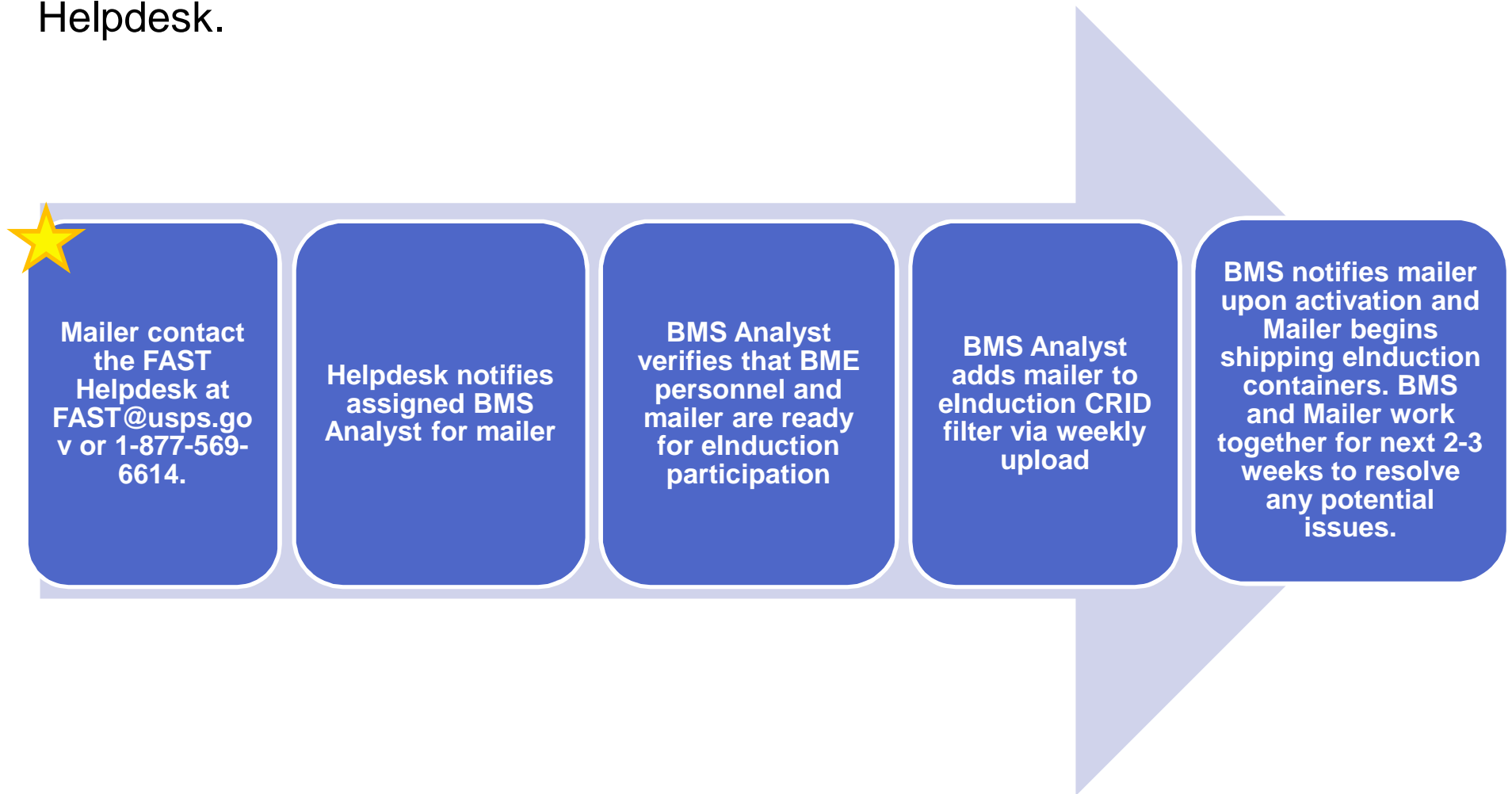
Full Service-compliant mailers already meet the basic requirements for eInduction



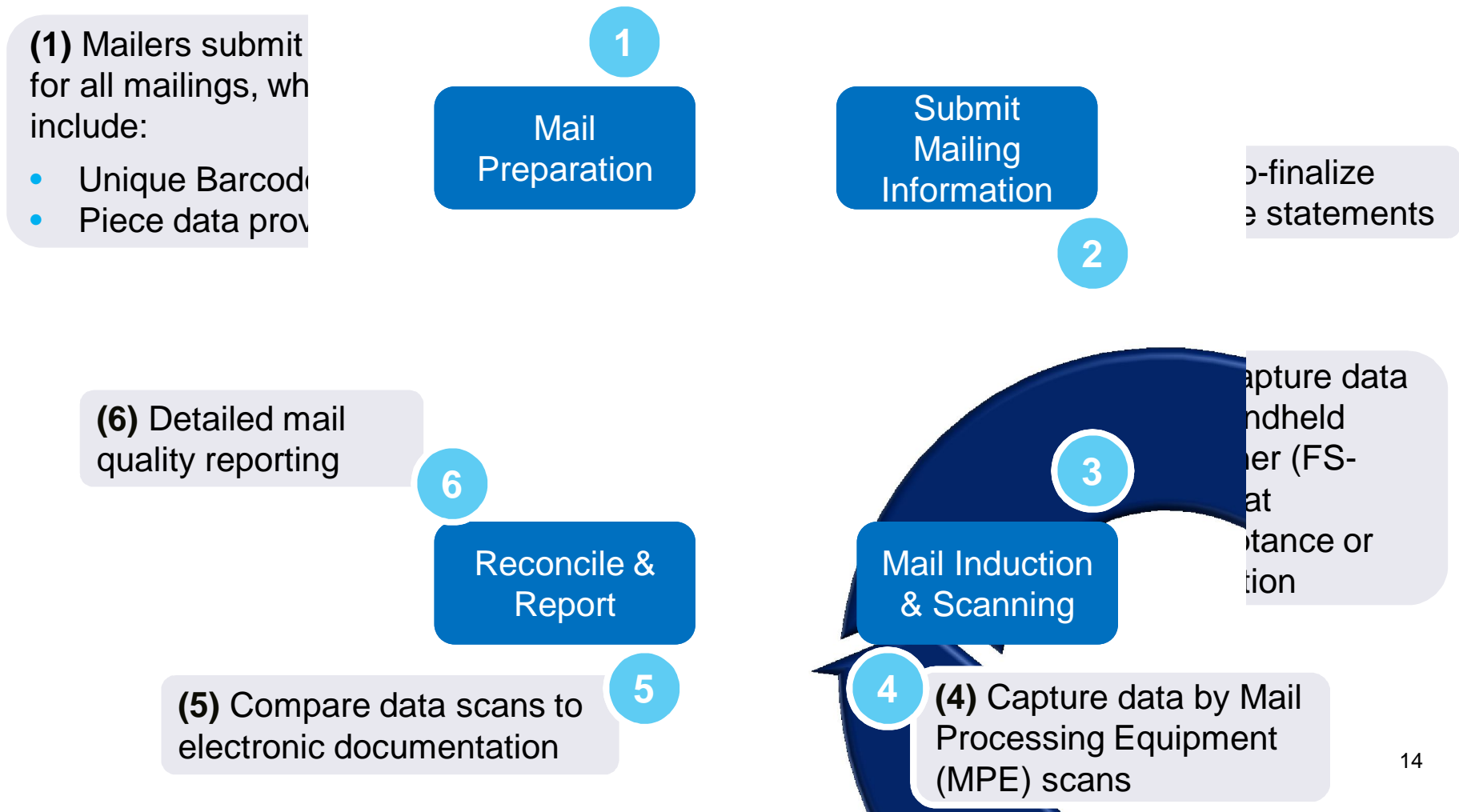
To participate in eInduction, Full Service mailers identify containers for eInduction in the eDoc

eDoc Type	File Location and Field Name	Value
Mail.DAT	.csm/eInduction Indicator	"Y" for eInduction
Mail.XML	ContainerInfoData/eInductionIndicator	

Interested mailers begin the onboarding process by contacting the Fast Helpdesk.



The complete Seamless process is as follows:

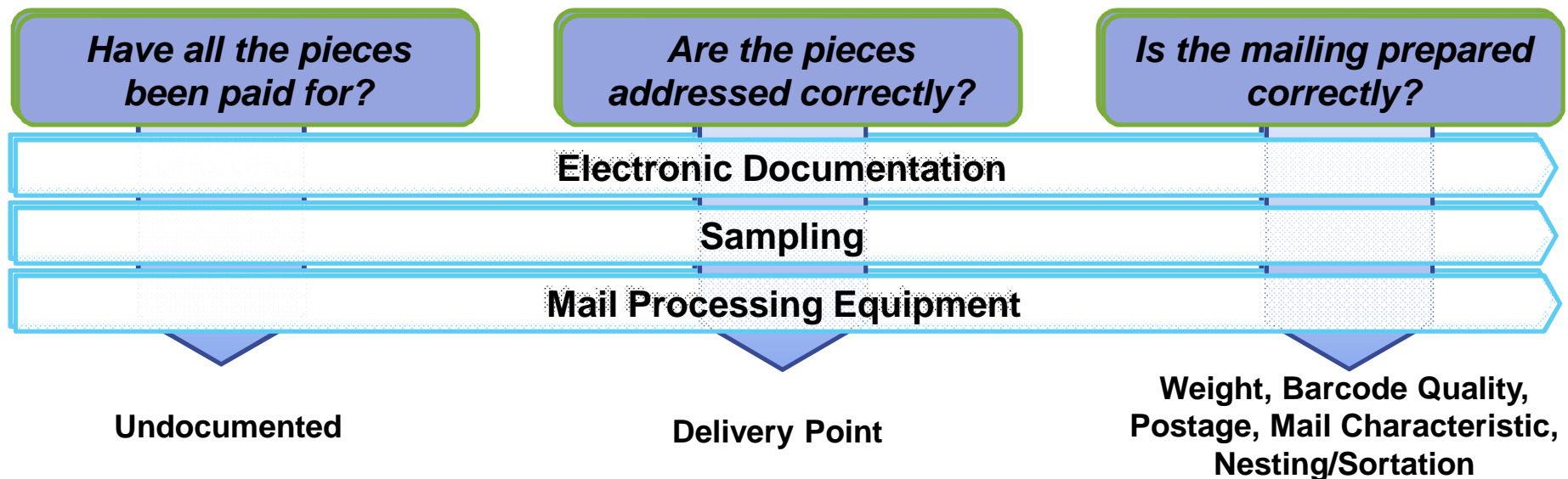


Seamless Acceptance Benefits

Longer mail production cycle resulting from less manual verifications	Standardized acceptance and verification across customers and mailing environments	Reduced complexity from automated and electronic verification	Auto-finalization of electronic postage statements give Mailers greater control over postage payment	Improved feedback of errors and identification of trends	Trend based quality measurement
---	--	---	--	--	---------------------------------

Mail Verification:

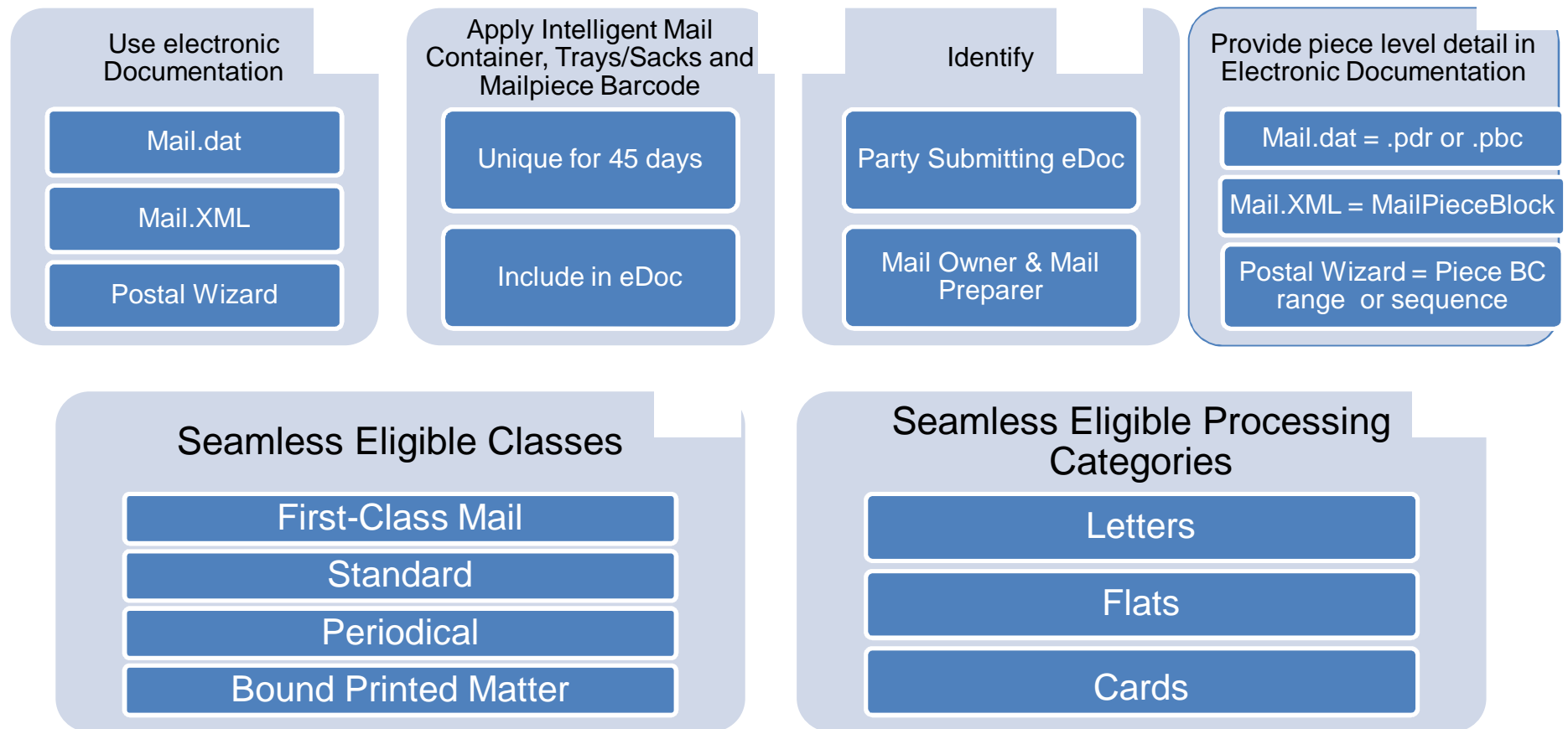
- Results compiled in reports accessible to Mailers and the USPS, provide high-level monthly overview of mail preparation quality and allows Mailers and the USPS to drill into detailed error information



Verification	What is it?	Mailer Contact Threshold	Egregious Threshold
Undocumented	Was every piece scan from a mailer participating in Seamless Acceptance able to be matched to eDoc?	0.5%	0.8%
Delivery Point	<p>Is the delivery point contained in the IMb valid for the service level of the mailpiece?</p> <p>In August 2014, there will be a logic correction to stop logging DPV errors when there is a valid match on a lower level delivery point (ex: 11 digit delivery point has a 9 digit match).</p>	2%	5%
Nesting/Sortation (MPE)	<p>Were the mailpieces placed in a different tray or bundle than indicated in the eDoc?</p> <p>This verification uses MPE scans to identify how the mail was physically prepared.</p>	1%	3%
Nesting/Sortation (Sampling)	<p>Were the mailpieces placed in a different tray or bundle than indicated in the eDoc? Or was the tray/sack placed on a different container than indicated in the eDoc?</p> <p>This verification uses sampling scans to identify how the mail was physically prepared.</p>	1%	3%

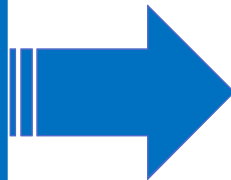
Verification	What is it?	Mailer Contact Threshold	Egregious Threshold
Postage	<p>Is the type of postage payment and the amount of postage affixed match the eDoc for the mailpiece?</p> <p>This is a sampling verification.</p>	N/A	5%
Weight	<p>Is the weight of the mailpiece different than the weight indicated in the eDoc? Is this difference enough to cause a change in the amount of postage due?</p> <p>This is a sampling verification. The Postal Service is working with the industry to establish the threshold for environmental factors for pound postage.</p>	N/A	5%
Mail Characteristic	<p>Does the mailpiece match the same mail class and processing category as indicated in the eDoc? Does the piece content quality for nonprofit or standard mail rates (as appropriate)?</p> <p>This is a sampling verification.</p>	N/A	0.5%
Barcode Quality	<p>Was a mailpiece sampled that didn't have a scannable barcode in an automation mailing?</p>	N/A	TBD

Full Service-compliant mailers already meet the basic requirements for **Seamless Acceptance**



- Full Service-compliant mailers already meet the basic requirements for Seamless Acceptance and can go on Seamless Parallel
- Once on Seamless Parallel you can work with USPS to understand your mail quality results and prepare for Seamless Acceptance
 - ✓ Begin to review Seamless results on the Mailer Scorecard
 - ✓ Evaluate your results against the “Mailer Contact” thresholds
 - ✓ Work with USPS to identify the root causes on any issues
 - ✓ Resolve any mail preparation issues identified in Parallel

Demonstrate mail quality
under thresholds for at least
one calendar month



Activate Seamless
Acceptance



Accessing the Mailer Scorecard and Reports

USPS.COM

Search or Enter a Tracking Number

Quick Tools Mail & Ship Track & Manage Postal Store Business International Help

Tracking

Add a Tracking Number

My USPS.com

Find USPS Locations

Buy Stamps

Schedule a Pickup

Calculate a Price

Look Up a ZIP Code™

Hold Mail

Change of Address

HOLIDAY PLANNER

Delivering the Holidays

THE USPS HOLIDAY PLANNER

Get the tips, tools, and important shipping dates you need to pull off a holiday victory.

USPS.COM

HELPFUL LINKS

- Contact Us
- Site Index
- FAQs

ON ABOUT.USPS.COM

- About USPS Home
- Newsroom
- USPS Service Updates
- Forms & Publications
- Government Services
- Careers

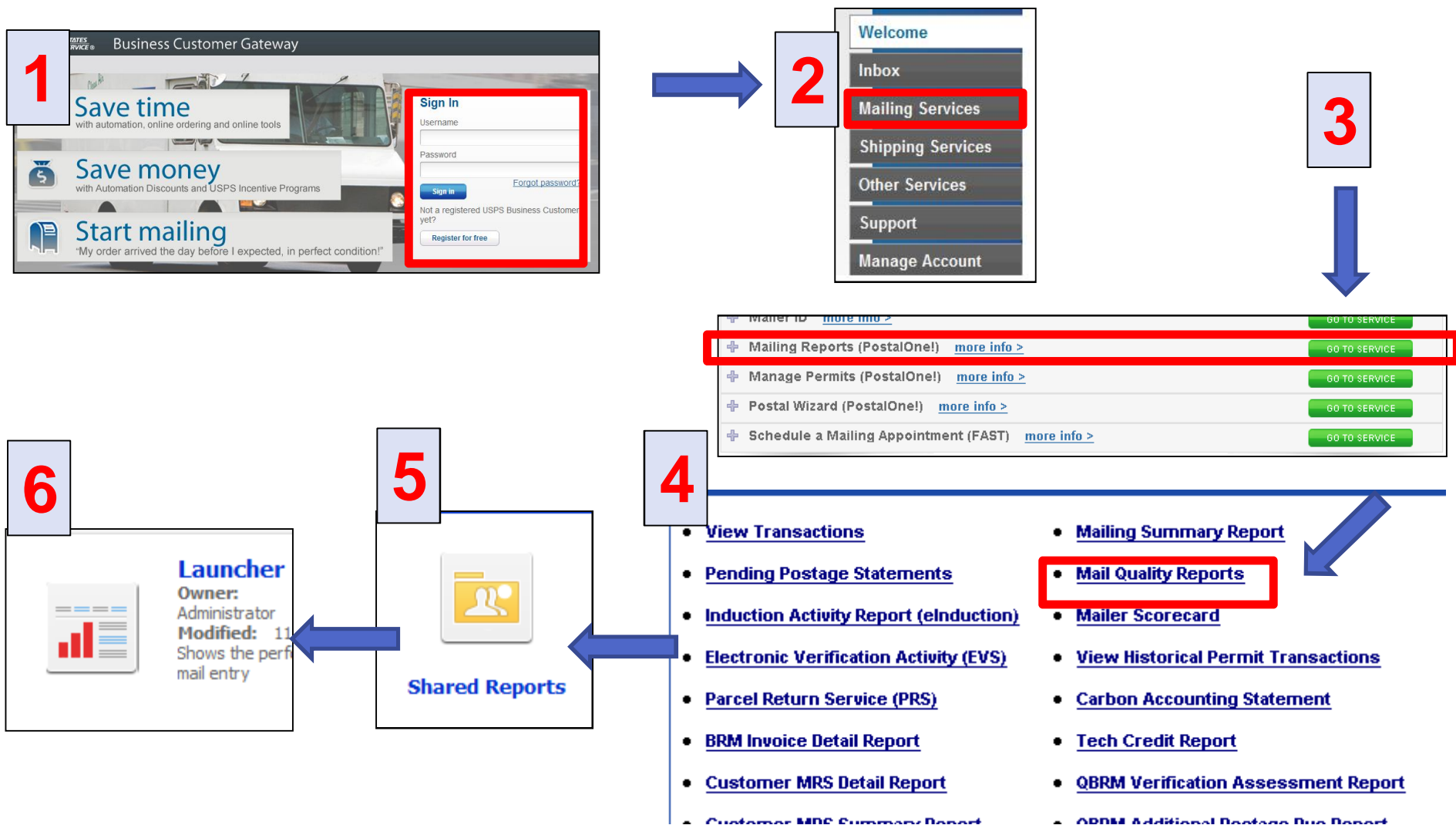
OTHER USPS SITES

- Business Customer Gateway**
- Postal Inspectors
- Inspector General
- Postal Explorer
- National Postal Museum
- Resources for Developers

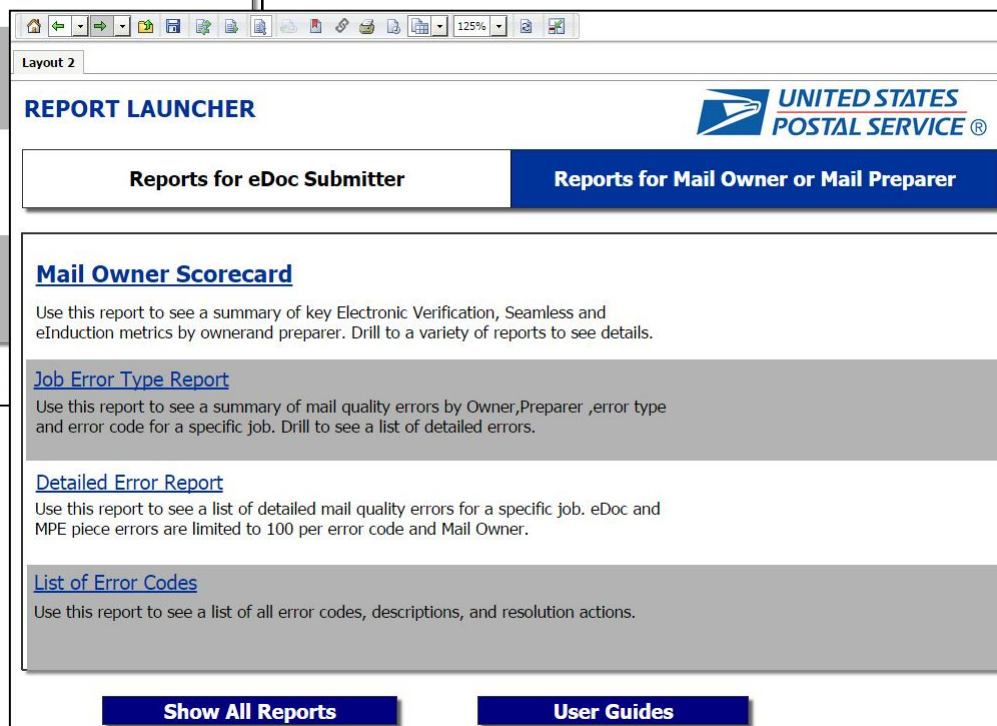
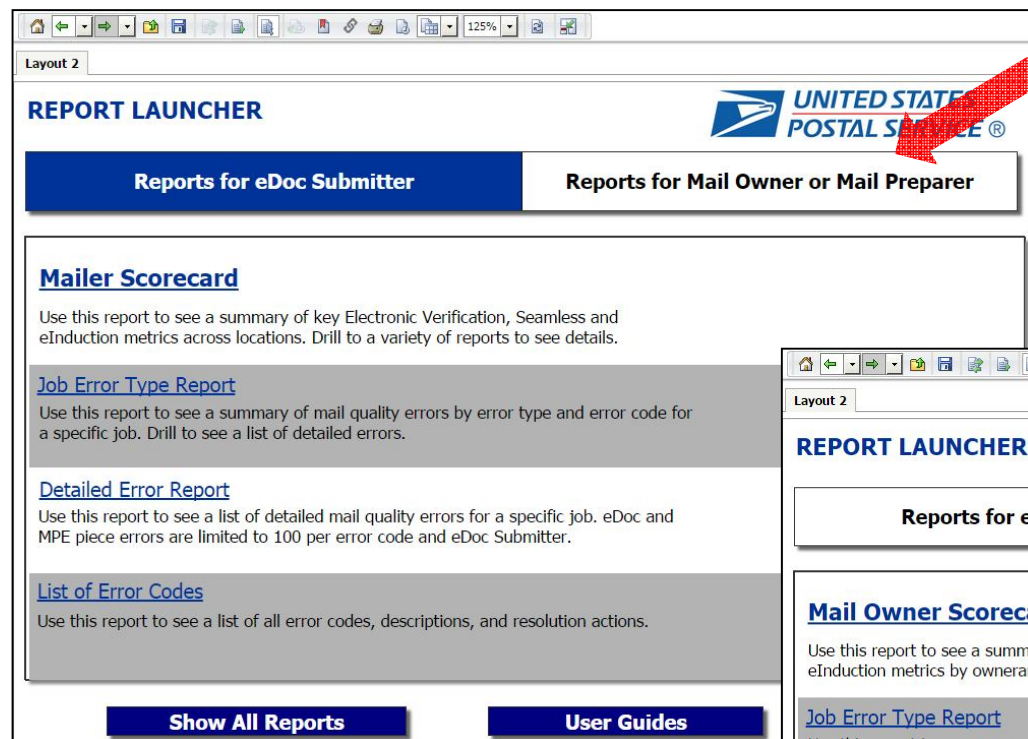
LEGAL INFORMATION

- Privacy Policy
- Terms of Use
- FOIA
- No FEAR Act EEO Data

<https://gateway.usps.com/eAdmin/view/signin>

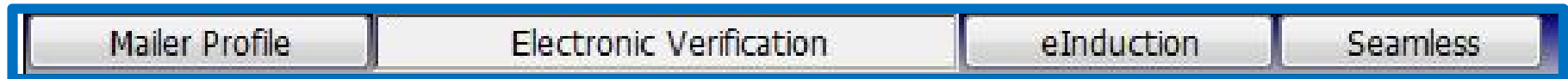


Access reports by **eDoc Submitter** or **Mail Owner/Preparer** by clicking on the bar at the top of the screen:



- **Mailer Scorecard summarizes key metrics for Electronic Verification, Seamless and eInduction**
- **Job Error Type Report provides a summary of mail quality errors by error type and error code for a specific job**
- **The Detailed Error Report provides a list of detailed mail quality errors for a specific job.**

Scorecard measures across Full-Service, eInduction and Seamless programs



There are four tabs on the Scorecard:

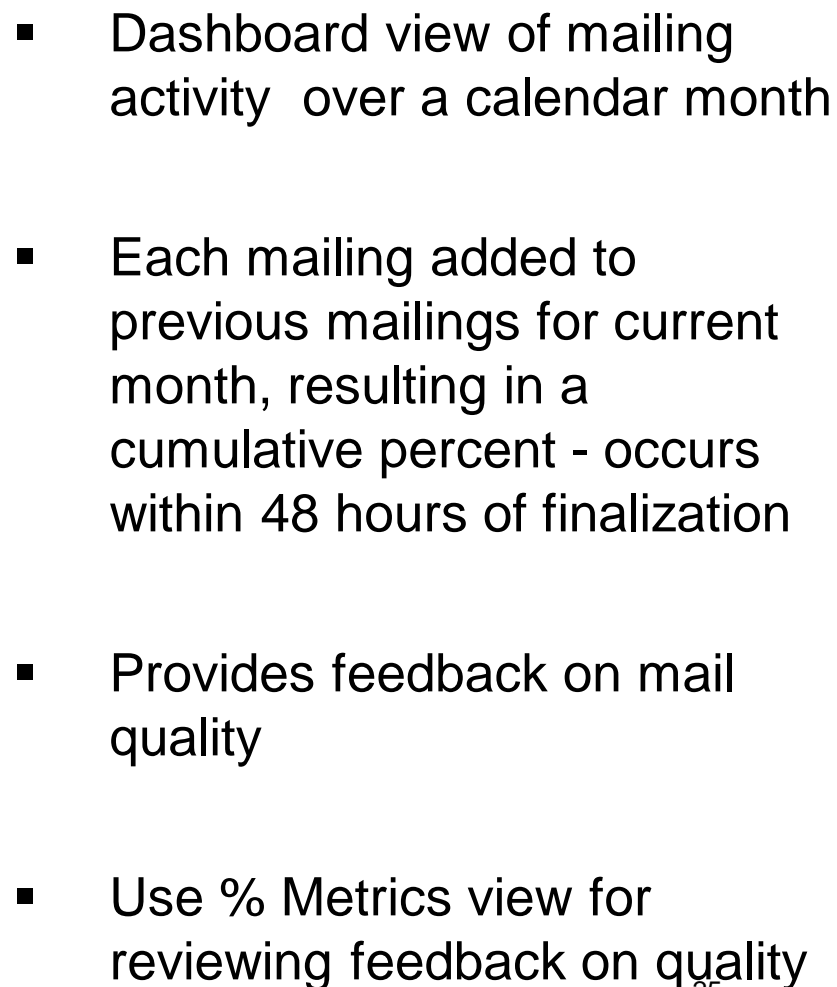
- Mailer Profile
- Electronic Verification
- eInduction
- Seamless

Data can be displayed in

- Number metrics
- Number trending
- Percent metrics
- Percent trending

NOTE: Total Additional Postage will only display in number metrics view

MAILER SCORECARD				
OCTOBER 2014				
Verifications				
Mailer Profile Electronic Verification eInduction Seamless				
# Metrics # Trending % Metrics % Trending				
Electronic Verification				
eDoc Submitter	Total	94539993 Lila Pan1	94546660 Lila Pan2	
# Containers processed for eDoc validations	--	--	N/A	
# Handling Units processed for eDoc validations	--	--	N/A	
# Bundles processed for eDoc validations	--	--	N/A	
# Pieces processed for eDoc validations	--	--	N/A	
# Full-Service Containers	--	--	N/A	
# Full-Service Handling Units	--	--	N/A	
# Full-Service Orphan Handling Units	--	--	N/A	
# Full-Service Pieces	N/A	N/A	N/A	
Full-Service Verifications				
# MID Container Errors	N/A	N/A	N/A	
# MID HU Errors	N/A	N/A	N/A	
# MID Piece Errors	N/A	N/A	N/A	
# STID Errors	N/A	N/A	N/A	
# By/For Errors	N/A	N/A	N/A	
# Barcode Uniqueness Container Errors	N/A	N/A	N/A	
# Barcode Uniqueness HU Errors	N/A	N/A	N/A	
# Barcode Uniqueness Piece Errors	N/A	N/A	N/A	
# Entry Facility Container Errors	N/A	N/A	N/A	
# Entry Facility HU Errors	N/A	N/A	N/A	
# Unlinked Copal Errors	N/A	N/A	N/A	
Total Additional Postage Due (Full-Service Electronic) - Info Only	N/A	N/A	N/A	
# Early Scheduled Ship Date Warnings	N/A	N/A	N/A	
# DMU Verified USPS Transported Containers	N/A	N/A	N/A	
# Default Tray Barcode Warnings	N/A	N/A	N/A	
# Unlinked Copal Warnings	--	N/A	N/A	
Move/Update Validations - Info Only				
Type of Move/Update verification	N/A	N/A	N/A	
# COA Errors	N/A	N/A	N/A	
Total Additional Postage Due (Move/Update) - Info Only	--	N/A	N/A	
Entry Point Validations - Info Only				
# eDoc/Appointment Entry Point Mismatch	N/A	N/A	N/A	
# No Valid MDF Match	N/A	N/A	N/A	
# Out of Date MDF Match	N/A	N/A	N/A	
eDoc Nesting/Sortation Validations - Info Only				



Mailer Profile

Electronic Verification

eInduction

Seamless

Mailer Scorecard

October 2014

Mailer Profile

Electronic Verification

eInduction

Seamless

Metrics

Trending

% Metrics

% Trending

Mailer Profile

	Total	1744356	9453993
eDoc Submitter		Mailing Company 1	Mailing Company 2
Mail Service Provider?		No	No
# Pieces		N/A	145,161
% Full-Service Pieces		N/A	11.60%
% Non Full-Service Pieces		N/A	88.40%
% First-Class - Letters & Cards		N/A	13.12%
% First-Class - Flats	2.69%	N/A	0.68%
% First-Class - All Other Categories		N/A	—
% Standard - Letters & Cards		N/A	0.68%
% Standard - Flats		N/A	1.12%
% Standard - All Other Categories		N/A	—
% Periodicals - Flats		N/A	7.08%
% Periodicals - All Other Categories		N/A	—
% All Other Classes - Letters		N/A	—
% All Other Classes - Flats		N/A	73.70%
% All Other Classes - All Other Categories		N/A	3.62%
% Full-Service Jobs		N/A	97.37%
% Non Full-Service Jobs		N/A	2.63%
% Mail.dat Jobs		N/A	97.37%
% Mail.XML Jobs		N/A	2.63%
% Postal Wizard Jobs		N/A	—
% Full-Service Jobs IMsb		N/A	—
% Full-Service Jobs SST		N/A	100.00%

Total Volume: from eDoc and hard copy Postage Statements

Mail Classes/ Processing Categories from eDoc and Postage Statements

Full-Service Volume from eDoc and Postage Statements

eDoc Submission Type* from eDoc only

Mailer Profile Tab

Summary of Mailings for a month for eDoc and hardcopy Postage Statement Mailings

Includes:

- Mail Service Provider indicator
- Total Volume
- Full-Service Volume
- Mail Classes
- Processing Categories
- eDoc Submission Type*

* Note that Mailers can submit an eDoc for mailings and not claim the Full-Service rate on all mailpieces.

1. Volume Information: Provides the count of container, handling units, and pieces that were provided in eDoc and included in the verification results on this tab. Postage statement counts are included on the Mailer Profile tab only.

2. Full-Service Verifications: These verifications compare the eDoc against the Full-Service preparation requirements for all Full-Service mailings, regardless of the Full-Service mail volume.

3. Move/Update Validation: This validation will replace the MERLIN Move/Update verification for mailers providing more than 75% of their volume as Full-Service.

4. Entry Point Validations:

This validation checks the correctness of the USPS entry facility in the eDoc for mailers providing more than 75% of their volume as Full-Service.

5. eDoc Nesting/Sortation Validations:

This validation checks the presort in the eDoc against labeling lists and presort rules for mailers providing more than 75% of their volume as Full-Service.

Mailer Profile		Electronic Verification	eInduction	Seamless
# Metrics		# Trending	% Metrics	% Trending
Electronic Verif				
eDoc Submitter		Total	94609467	AES
1	Containers processed for eDoc validations	12	12	
	Handling Units processed for eDoc validations	38	38	
	Bundles processed for eDoc validations	154	154	
	Pieces processed for eDoc validations	2,528	2,528	
	Full-Service Containers	12	12	
	Full-Service Handling Units	38	38	
	Full-Service Orphan Handling Units	9	9	
2	Full-Service Verifications			
	% FS Mail Volume (FS Volume/FS Eligible)	13.96%	13.96%	
	% MID Container Errors	--	--	
	% MID HU Errors	--	--	
	% MID Piece Errors	--	--	
	% STID Errors	--	--	
	% By/For Errors	100.00%	100.00%	
	% Barcode Uniqueness Container Errors	--	--	
	% Barcode Uniqueness HU Errors	--	--	
	% Barcode Uniqueness Piece Errors	10.40%	10.40%	
	% Entry Facility Container Errors	--	--	
	% Entry Facility HU Errors	--	--	
	% Unlinked Copal Errors	--	--	
	% Early Scheduled Ship Date Warnings	N/A	N/A	
	% Default Tray Barcode Warnings	--	--	
	% Unlinked Copal Warnings	--	--	
3	Move/Update Validations – Info Only			
	Type of Move/Update verification	N/A	Automated	
	% COA Errors	N/A	N/A	
4	Entry Point Validations – Info Only			
	eDoc/Appointment Entry Point Mismatch	--	--	
	% No Valid MDF Match	--	--	
	% Out of Date MDF Match	--	--	
5	eDoc Nesting/Sortation Validations – Info Only			
	Entry Facility Container Errors	--	--	
	% CSA Container Errors	--	--	
	% Rate Category Bundle Errors	--	--	
	% Destination ZIP Code HU Errors	--	--	
	% Minimum Piece Count/Weight HU Errors	--	--	
	% Overflow HU Errors	--	--	
	% Entry Facility HU Errors	--	--	

2. Full-Service Verifications: The following six verifications comprise what we will be assessing the Mailer's mailpieces against. These verifications compare the Mailer's eDoc against the Full-Service preparation requirements for Full-Service mailings.

eDoc Verifications performed on:

- **MID – verification of Mailer ID**
- **STID – verification of Service Type ID**
- **By/For – verification of Mail Owner/ Preparer identified**
- **Barcode Uniqueness – verification of use of unique barcode**
- **Entry Facility – verification of eDoc Locale Key or Postal Code**
- **Unlinked Copal – verification of co-palletization**

Full-Service Verifications			
% FS Mail Volume (FS Volume/FS Eligible)	100.00%	100.00%	100.00%
% MID Container Errors	23.08%	28.57%	--
% MID HU Errors	47.34%	47.34%	N/A
% MID Piece Errors	4.08%	5.04%	--
% STID Errors	4.72%	5.82%	--
% By/For Errors	11.35%	4.85%	39.08%
% Barcode Uniqueness Container Errors	19.23%	23.81%	--
% Barcode Uniqueness HU Errors	11.24%	11.24%	N/A
% Barcode Uniqueness Piece Errors	37.75%	37.43%	39.08%
% Entry Facility Container Errors	46.15%	57.14%	--
% Entry Facility HU Errors	N/A	N/A	N/A
% Unlinked Copal Errors	50.28%	50.28%	N/A
% Early Scheduled Ship Date Warnings	--	N/A	--
% Default Tray Barcode Warnings	--	--	N/A

% MID Container Errors	24.24%	28.57%	--
% MID HU Errors	28.47%	47.34%	N/A
% MID Piece Errors	1.43%	5.04%	--
% STID Errors	1.65%	5.82%	--
% By/For Errors	24.48%	4.85%	39.08%
% Barcode Uniqueness Container Errors	15.15%	23.81%	--
% Barcode Uniqueness HU Errors	8.44%	11.24%	N/A
% Barcode Uniqueness Piece Errors	13.20%	37.43%	39.08%
% Entry Facility Container Errors	36.36%	57.14%	--
% Entry Facility HU Errors	N/A	N/A	N/A
% Unlinked Copal Errors	29.51%	50.28%	N/A

Mailer ID – MID

- 6 or 9 digit number issued by USPS
- Used in IMbs, IMtbs, and IMcbs, and in the eDoc to identify the Mail Owner and Mail Preparer
- A MID is always associated with a CRID, and multiple MIDs may be associated with the same CRID

MID Error Threshold: 2%

% MID Container Errors	24.24%	28.57%	
% MID HU Errors	28.47%	47.34%	N/A
% MID Piece Errors	1.43%	5.04%	

MID Threshold Calculations:

$$\frac{\text{FS Containers with MID Errors in eDoc}}{\text{Total FS Containers Submitted in eDoc}}$$

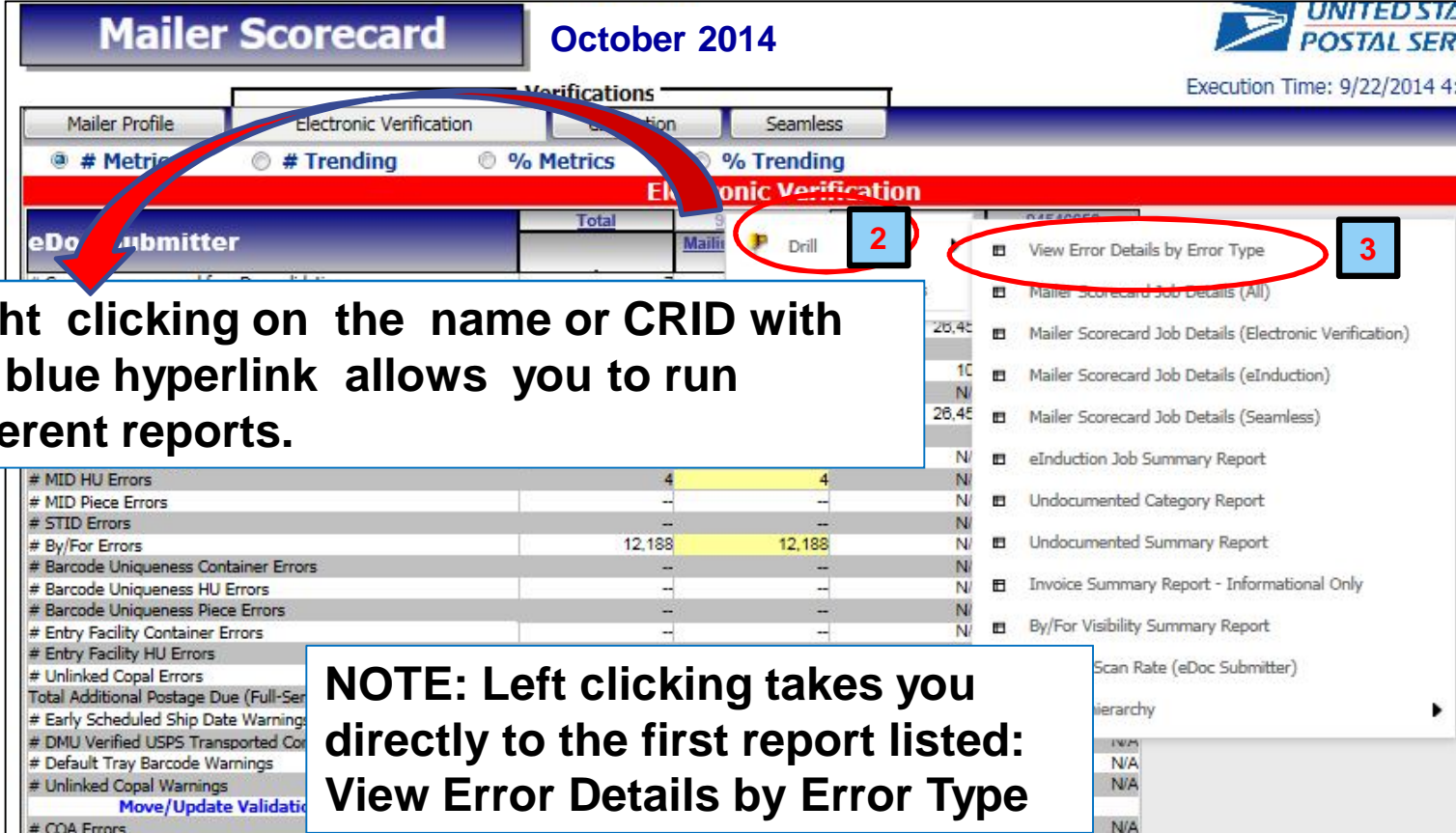
$$\frac{\text{FS Handling Units with MID Errors in eDoc}}{\text{Total FS Handling Units Submitted in eDoc}}$$

$$\frac{\text{FS Pieces with MID Errors in eDoc}}{\text{Total FS Pieces Submitted in eDoc}}$$

MID Error: The Mailer ID in the eDoc for the Intelligent Mail Container, Handling Unit or Mailpiece Barcode is not assigned by USPS.

Drilling down to investigate an error: Using MID Container error as an example

1. Right-click on the eDoc Submitter name or Customer Registration ID (CRID)
2. Click “Drill”
3. Click “View Error Details by Error Type”



1 Right clicking on the name or CRID with the blue hyperlink allows you to run different reports.

2 Drill

3 View Error Details by Error Type

NOTE: Left clicking takes you directly to the first report listed: View Error Details by Error Type

Electronic Verification			
# Metrics	# Trending	% Metrics	% Trending
Electronic Verification			
eDoc Submitter	Total		Mailin
# MID HU Errors	4	4	
# MID Piece Errors	--	--	
# STID Errors	--	--	
# By/For Errors	12,188	12,188	
# Barcode Uniqueness Container Errors	--	--	
# Barcode Uniqueness HU Errors	--	--	
# Barcode Uniqueness Piece Errors	--	--	
# Entry Facility Container Errors	--	--	
# Entry Facility HU Errors	--	--	
# Unlinked Copal Errors	--	--	
Total Additional Postage Due (Full-Ser			
# Early Scheduled Ship Date Warning			
# DMU Verified USPS Transported Cor			
# Default Tray Barcode Warnings			
# Unlinked Copal Warnings			
Move/Update Validati			
# COA Errors			

Execution Time: 9/22/2014 4:0

Scan Rate (eDoc Submitter)

Hierarchy

N/A

N/A





N/A

Drilling down to investigate an error (cont'd):

4. Choose Full-Service Electronic Errors.
Click Run Report. This will take you to the View Error Details by Error Type report
5. Click on the Error Type you wish to view. In this case, click on container “Mailer ID”

Choose error type

Choose specific errors type from the list if needed. Selecting none will display all error types. This prompt allows only one selection.

- ☐ - none -
- ☒  Full-Service Electronic Errors
- ☐  Seamless Acceptance Errors
- ☐  Manual Sampling Errors
- ☐  eInduction Errors

View Error Details by Error Type

eDoc Submitter	Level	Error Type	Error Code	Threshold	# Errors	% Errors	% Errors National Average
94539998 Mailing Company C	Container	Mailer ID	7301	2.00%	2	100.00%	6.45%
		Barcode Unintelligibility	7605	2.00%	18	94.74%	0.11%
	Handling Unit	Mailer ID	7302	2.00%	4	21.05%	0.89%
	Piece	By/For	7140	5.00%	12,188	0.00%	14.26%

6. You will reach the Mail Quality Job Error Type Report. You can click on the Error Type to drill down to the next level to view the error description.

Mail Quality Job Error Type

eDoc Submitter	Mailing Group ID	Customer Group ID	Job ID	User License Code	Date	Level
94539998 Mailing Company C	80579450	SA170204			7/9/2014	Container
Error Type	Error Code	Mail Class	Processing Category	Threshold		
Mailer ID	7301	Standard	Letters and Cards	2.00%		

Drill down to investigate an error (cont'd):

- After clicking the Error Type (as illustrated on the previous slide) you arrive at the Mail Quality Detailed Error Report, as shown below.
- Report contains the error code, description, data and resolution action for the error
- Note that mailers can run this same report for a specific time period by filling in Job ID and User License Code for Mail.dat or Mailing Group ID for Mail.XML. These are provided by IDEAlliance to eDOC mailers

Mail Quality Detailed Error Report

eDoc Submitter		Mailing Date	IM Barcode	Error Level	Source
94539996	Mailing Company C	7/9/2014	99M666666000000001326	Container	eDoc Verification

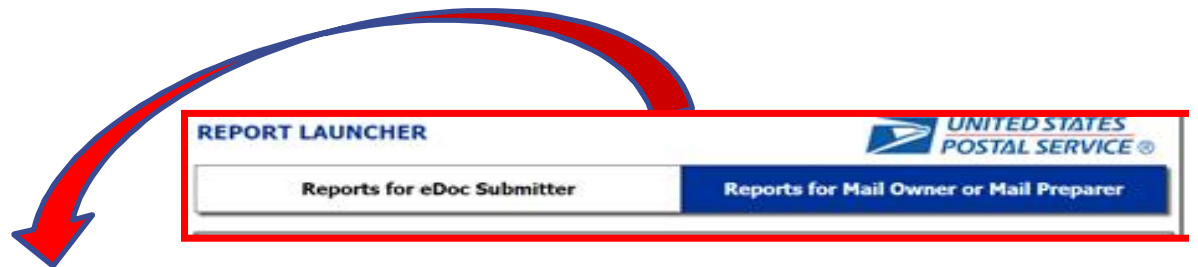
Verification Type	Error Type	Error Code	Error Description	Error Data
	Mailer ID	7301	The Mailer ID in the IMob from the eDoc container record (.csm or Mail.XML QualReport) is invalid or cannot be found	MAILER ID = 866866



Resolution Action	eDoc Job ID	eDoc User License Code	eDoc Mailing Group ID	eDoc Customer Group ID	eDoc Type	eDoc Mail Class	eDoc Processing Category
Populate the Mailer ID in the IM Container Barcode field in the .csm file of the Mail.dat or in the ContainerBarcode element in the ContainerInfoData block of Mail.XML with a valid Mailer ID.			60579450	SA170204	MAIL_XML	Standard	Letters and Cards

Follow same drill down process to investigate other errors

Alternatively, if a mail preparer wants to see error counts per mail owner, drill into the Error Details by Error Type Report from the Mail Owner/Mail Preparer Scorecard



Error Details by Error Type Report Drill from Mail Owner/Mail Preparer Scorecard

Error Details by Error Type Report allows Mail Preparers to view how errors are split across mail owners

Mail Owner Scorecard Details Report (Internal)->View Error Details by Error Type

Search: All folders

Home Tools Data Grid Format

Page-BY: Source: All Errors/Warnings: All

Last update: 11/4/14 10:27:27 AM

Data rows: 17 | Data

Mail Owner	Mail Preparer	Level	Error Type	Error Code	# Errors	% Errors	% Em
94552402	ACCENTURE FEDERAL	Container	Entry Facility	7016	25	46.30%	
		Container	Entry Facility	7016	25	83.33%	
94553263	ACCENTURE FEDERAL SERVICES	Piece	Delivery Point	7901	662	12.22%	
			Delivery Point	7902	1,253	23.13%	
		Container	Entry Facility	7016	5	100.00%	
			Delivery Point	7901	54,911	32.63%	
			Delivery Point	7902	7	0.00%	
			Nesting/Sortation	7852	192	0.11%	
4430515	CAT TEAM Brentwood New	Piece	Nesting/Sortation	7853	315	0.19%	
			Nesting/Sortation	7854	12,255	7.28%	
4433945	SHAPIRO PERFECT MAILING COMPANY	Container	Entry Facility	9	1	100.00%	
94539986	Mailing Company A	Piece	Delivery Point	7901	39	1.28%	
			Delivery Point	7902	84	2.76%	
94539993	Mailing Company B	Piece	Mail Characteristic	23	30	50.00%	
			Mailer ID	22	30	50.00%	
4433945	SHAPIRO PERFECT MAILING COMPANY	Container	Entry Facility	7016	5	100.00%	
			Entry Facility	9	1	100.00%	

STID – A Service Type ID is a 3-digit code in each IMb listed in the eDoc that provides the following information:

- Mail Class
- Address Correction, if any
- Full-Service or Basic/Non-Automation
- IMb tracing, if desired.

A valid STID means that each of the barcodes in the eDoc has a correct Service Type Code



STID error contained in IMb listed in eDoc is:

- Invalid
- Does not exist
- Identifies a Mail Class that does not match the Mail Class in the eDoc
- Identifies a piece as basic when the piece was identified as Full-Service in the eDoc.

STID Error Thresholds: 2%
STID Threshold Calculation:

$$\frac{\text{FS Pieces with STID Errors in eDoc}}{\text{Total FS Pieces Submitted in eDoc}}$$

By/For is required when

- A mailing contains 5000 or more pieces for single Mail Owner

Mail Preparer Identified in eDoc

- MID
- CRID



Mail Owner Identified in eDoc

- MID
- CRID
- Permit or Publication #

By/For Error

- A Mail Preparer or Mail Owner was not correctly identified in the eDoc for a piece

By/For Error Threshold: 5% (unless customized)
By/For Error Calculation:

$$\frac{\text{FS Pieces with By/For Errors in eDoc}}{\text{Total FS Pieces Submitted in eDoc}}$$

What causes By/For Errors?

- 1) Mail Owner/Mail Preparer was not identified in the eDoc
- 2) Mail Owner/Mail Preparer MID, CRID, or permit information provided in the eDoc was invalid
- 3) Mail Owner and Mail Preparer were identified in the eDoc as the same business entity
- 4) CRID or permit/MID associated to the CRID was used to identify a Mail Preparer in an eDoc, within the past 90 days
- 5) The “For” value is identified as a Mail Service Provider in the BCG*
- 6) Mail Owner box is not checked in the Mailer’s BCG profile*

* If Mailer and/or BME is unable to view, verify or fix contact the *PostalOne!* Helpdesk

Barcode Uniqueness Errors

- Container – IMcb
- Handling Unit (HU) - IMtb
- Piece - IMb

**Barcode Uniqueness Error
Threshold: 2%**

% Barcode Uniqueness Container Errors	15.15%	23.81%	—
% Barcode Uniqueness HU Errors	6.44%	11.24%	N/A
% Barcode Uniqueness Piece Errors	13.20%	37.43%	39.08%

Error results when

- IMcb, IMtb or IMb in the eDoc was used more than once within 45 days of the Postage Statement Mailing Date

This includes:

- Within the same job and CRID,
- Across jobs and CRIDs
- Across jobs within the same CRID

Barcode Uniqueness Threshold Calculation:

$$\frac{\text{FS Pieces with Barcode Uniqueness **Container** Errors in eDoc}}{\text{Total FS **Containers** Submitted in eDoc}}$$

$$\frac{\# \text{ FS HUs with Barcode Uniqueness **Handling Unit** Errors in eDoc}}{\text{Total FS **Handling Units** Submitted in eDoc}}$$

$$\frac{\text{FS Pieces with Barcode Uniqueness **Piece** Errors in eDoc}}{\text{Total FS **Pieces** Submitted in eDoc}}$$

Entry Facility Error

- Container Errors - eDoc Locale Key or Postal Code of FS containers does **NOT** match the Entry Facility retrieved from the Mail Direction File (MDF) or the Facilities Database (FDB)
- Handling Unit Errors - eDoc Locale Key or Postal Code of FS orphan HUs does **NOT** match the Entry Facility retrieved from the MDF or the FDB

Entry Facility Container Error Threshold: 2%

Error Calculation:

$$\frac{\text{FS Containers with Entry Facility Errors in eDoc}}{\text{Total FS Containers Submitted in eDoc}}$$

Entry Facility Handling Unit Error Threshold: 2%

Error Calculation:

$$\frac{\text{FS Orphan Handling Units with Entry Facility Errors in eDoc}}{\text{Total FS Orphan Handling Units Submitted in eDoc}}$$

% Entry Facility Container Errors	38.38%	57.14%	-
% Entry Facility HU Errors	N/A	N/A	N/A

Copal Mailings have an eDoc submitted by both the origin facility and consolidator to describe the movement of trays and sacks

Unlinked Copal Errors

- Occurs when tray or sack marked for co-palletization at in eDoc for origin facility is not accounted for on the consolidators eDoc within 14 days

% Unlinked Copal Errors	29.51%	50.28%	N/A
-------------------------	--------	--------	-----

Unlinked Copal Error Thresholds are: 5%
Error Calculation:

Trays/Virtual Sacks with Unlinked Copal Errors in eDoc

Total FS Handling Units Submitted in eDoc

For Review Only -Number Metrics view

- ❑ Additional postage due displayed as soon as threshold is exceeded
 - Becomes zero if error falls back below threshold
 - Reflects the postage assessment calculations that will be invoiced on the 11th of the following month

# Metrics	# Trending	% Metrics	% Trending
Electronic Verification			
eDoc Submitter		Total	94539993
			94546660
		Lila Pan1	Lila Pan2
Full-Service Verifications			
# MID Container Errors		N/A	N/A
# MID HU Errors		N/A	N/A
# MID Piece Errors		N/A	N/A
# STID Errors		N/A	N/A
# By/For Errors		N/A	N/A
# Barcode Uniqueness Container Errors		N/A	N/A
# Barcode Uniqueness HU Errors		N/A	N/A
# Barcode Uniqueness Piece Errors		N/A	N/A
# Entry Facility Container Errors		N/A	N/A
# Entry Facility HU Errors		N/A	N/A
# Unlinked Copal Errors		--	N/A
Total Additional Postage Due (Full-Service Electronic) - Info Only		N/A	N/A
		--	N/A

\$ amount reflects the removal of the Full-Service discount only for pieces that exceeded one or more of the thresholds

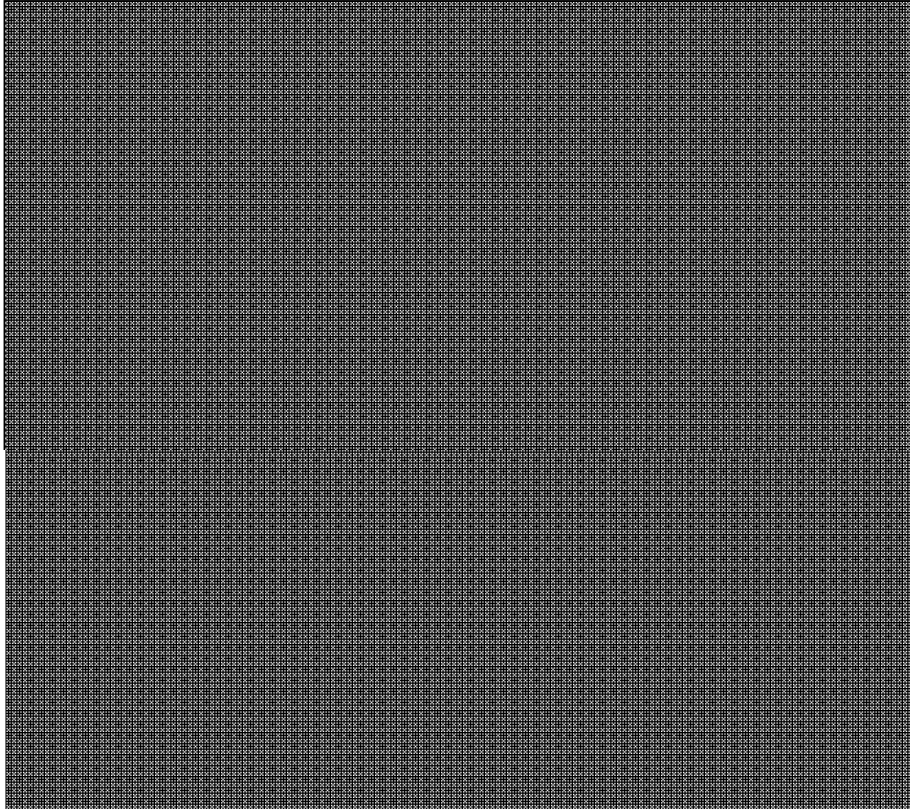
Example:

- STID threshold is 2%
- Calendar month ends and scorecard closes with a STID error percentage of 3%
- Additional postage due is calculated by removing the Full-Service discount on the 1% above the threshold

Another Example When Additional Postage is Due:

- Postage adjustments only occur if a particular error is over the threshold:
 - Number of pieces in error over the threshold, times:
 - \$.003 for first class
 - \$.001 for standard class
- A piece will only be charged for a single error
- Example: 1,000,000 pieces mailed in the month with 6% error, threshold is 5%, so the error amount being charged is 1% or 10,000 pieces ($1\% \times 1,000,000 = 10,000$):
 - 10,000 pieces in error times \$.003 = **\$30.00** additional postage due

- Defer assessments until July 2015
 - Begin assessments with threshold at 0.8%
 - Re-evaluate the threshold prior to January 2016
- Create exception for Legal Restraint mailers
- Provide mailers visibility into all Move Update errors
 - Immediate: Request manual query of all data or use provided ACS data to identify aged pieces
 - Next Steps: Working to deliver automated solution
- Open discussion with the Inspection Service



Move/Update Validations – Info Only		
Type of Move/Update verification	N/A	Automated
% COA Errors	N/A	N/A

Census Move Update logs verification errors for aged COA records

- Move Update are errors logged when:
 - A COA record is associated to electronic documentation
 - The later of the COA create date and COA effective date is between 95 days and 18 months of the postage statement finalization date
- The following are not included in Move Update:
 - Simplified Addresses
 - MLNA, BCNO or Foreign moves
 - Temporary moves (FS R19/November 2014)
 - Single Piece (January 2015)
 - Pieces associated to Legal Restraint mail owners (January 2015)

Entry Point and eDoc Nesting/Sortation Validations

NEXT SECTION: These errors are being listed on the Scorecard for informational purposes only and are not being assessed at this time.

Currently, there is no date set for assessments to become payable for these validations.



Electronic Verification Tab – Entry Point

4. Entry Point Validations:

This validation checks the correctness of the USPS entry facility in the eDoc for mailers providing more than 75% of their volume as Full-Service.

Mailers with 75% or more Full-Service

Entry Point Validations – Info Only

% eDoc/Appointment Entry Point Mismatch	--	--	N/A
% No Valid MDF Match	--	--	N/A
% Out of Date MDF Match	--	--	N/A

Entry Point validated to determine:

- Entry location in eDoc is valid for destination ZIP and destination entry discount in Mail Direction File (MDF)
- Entry location in FAST MDF and active on the Postage Statement Mailing Date
 - Nov 2014 PostalOne! Release**
Mail entry (Induction) date will be used instead of Postage Statement Mailing Date

Mailer Scorecard		OCTOBER 2014	
		Verifications	
Mailer Profile		Electronic Verification	eInduction Seamless
# Metrics		# Trending	% Metrics
			% Trending
Electronic Verification			
eDoc Submitter		Total	94610899
Full-Service Verifications			
% FS Mail Volume (FS Volume/FS Eligible)		92.49%	92.49%
% MID Container Errors		--	--
% MID HU Errors		--	--
% MID Piece Errors		--	--
% STID Errors		--	--
% By/For Errors		1.77%	1.77%
% Barcode Uniqueness Container Errors		--	--
% Barcode Uniqueness HU Errors		5.56%	5.56%
% Barcode Uniqueness Piece Errors		12.47%	12.47%
% Entry Facility Container Errors		--	--
% Entry Facility HU Errors		--	--
% Unlinked Copal Tray Errors		12.16%	12.16%
% Early Scheduled Ship Date Warnings		N/A	N/A
% Default Tray Barcode Warnings		--	--
% Unlinked Copal Tray Warnings		6.08%	6.08%
Move/Update Validations – Info Only			
Type of Move/Update verification		N/A	Manual
% COA Errors		0.30%	0.30%
Entry Point Validations – Info Only			
% eDoc/Appointment Entry Point Mismatch		--	--
% No Valid MDF Match		--	--
% Out of Date MDF Match		--	--
Entry Point Validations – Info Only			
% eDoc/Appointment Entry Point Mismatch		--	--
% No Valid MDF Match		--	--
% Out of Date MDF Match		--	--
Full-Service Verifications			
% Rate Category Bundle Errors		--	--
% Destination ZIP Code HU Errors		11.11%	11.11%
% Depth of Sort HU Errors		--	--
% Minimum Piece Count/Weight HU Errors		--	--
% Overflow HU Errors		--	--
% Entry Facility HU Errors		--	--
% Rate Category Piece Errors		0.14%	0.14%

5. eDoc Nesting/Sortation Validations:

This validation checks the presort in the eDoc against labeling lists and presort rules for mailers providing more than 75% of their volume as Full-Service.

Presort currently verified through a manual or MERLIN verification

Mailers with 75% or more Full-Service:


- Presort validated in eDoc
- Results will be displayed on Mailer Scorecard under Nesting/Sortation validation

Mailer Scorecard		OCTOBER 2014	
		Verifications	
Mailer Profile		Electronic Verification	eInduction
		Seamless	
		# Metrics	# Trending
		% Metrics	% Trending
Electronic Verification			
eDoc Submitter		Total	94610899
Ghost Pepper Inc.			
# Containers processed for eDoc validations	8	8	
# Handling Units processed for eDoc validations	72	72	
# Bundles processed for eDoc validations	96	96	
# Pieces processed for eDoc validations	10,872	10,872	
# Full-Service Containers	8	8	
# Full-Service Handling Units	72	72	
# Full-Service Orphan Handling Units	14	14	
# Full-Service Pieces	10,672	10,672	
Full-Service Verifications			
% FS Mail Volume (FS Volume/FS Eligible)	92.49%	92.49%	
% MID Container Errors	--	--	
% MID HU Errors	--	--	
% MID Piece Errors	--	--	
% STID Errors	--	--	
% By/For Errors	1.77%	1.77%	
% Barcode Uniqueness Container Errors	--	--	
% Barcode Uniqueness HU Errors	5.56%	5.56%	
% Barcode Uniqueness Piece Errors	12.47%	12.47%	
% Entry Facility Container Errors	--	--	
% Entry Facility HU Errors	--	--	
% Unlinked Copal Tray Errors	12.16%	12.16%	
% Early Scheduled Ship Date Warnings	N/A	N/A	
% Default Tray Barcode Warnings	--	--	
% Unlinked Copal Tray Warnings	6.08%	6.08%	
Move/Update Validations – Info Only			
Type of Move/Update verification	N/A	Manual	
% COA Errors	0.30%	0.30%	
Entry Point Validations – Info Only			
% eDoc/Appointment Entry Point Mismatch	--	--	
% No Valid MDF Match	--	--	
eDoc Nesting/Sortation Validations – Info Only			
% Entry Facility Container Errors.	--	--	
% CSA Container Errors	--	--	
% Rate Category Bundle Errors	--	--	
% Destination ZIP Code HU Errors	--	--	
% Minimum Piece Count/Weight HU Errors	--	--	
% Overflow HU Errors	--	--	
% Entry Facility HU Errors.	--	--	

eDoc Nesting/Sortation Validations – Info Only		
% Entry Facility Container Errors.		--
% CSA Container Errors		--
% Rate Category Bundle Errors		--
% Destination ZIP Code HU Errors		--
% Minimum Piece Count/Weight HU Errors		--
% Overflow HU Errors		--
% Entry Facility HU Errors.		--

- **% eDoc Entry Facility Container Errors** - Percentage of times the Entry facility in the eDoc is not a valid USPS facility
- **% Customer Service Agreement (CSA) Container Errors** - Percentage of times the eDoc container information (such as sortation) does not match with FAST CSA information
- **% Rate Category Bundle Errors** - Percentage of bundles where the Rate Category of pieces in the bundle is not eligible for inclusion given the container level of the bundle
- **% Destination ZIP Code HU Errors** - Percentage of handling units where the ZIP Code within the Intelligent Mail tray barcode (IMtb) does not match the Destination ZIP Code of the Handling Unit from eDoc
- **% Minimum Piece Count/Weight HU Errors** - Percentage of handling units without enough pieces to meet the DMM required minimum count or minimum weight to make the handling unit
- **% Overflow HU Errors** - Percentage of handling units that were prepared incorrectly under the overflow rules in the DMM
- **% Entry Facility HU Errors** - Percentage of how often the entry facility in the eDoc is not a valid USPS facility

The Mailer Scorecard displays mail quality thresholds for all eInduction Verification metrics

2 Threshold Types	<ol style="list-style-type: none">1. Mailer Contact: USPS contacts mailer to resolve mail quality issue2. Egregious: USPS may collect additional postage if mailer exceeds egregious threshold for an entire calendar month
Highlighted on Mailer Scorecard	Only the Egregious threshold is displayed on the mailer scorecard. The cell for the metric will have a yellow background. Example: 
Set Using All Mailer's Performance Over Time	For each verification, thresholds are based on the mean and standard deviation of the error % for all mailers Mailer Contact: At least 1 Standard Deviations above mean Egregious: At least 2 Standard Deviations above mean

- Just like Full-Service, eInduction has a Scorecard report.
- The Mailer Scorecard provides a dashboard view of the results of the eInduction validations over a calendar month.
- The Scorecard is available for both eDoc Submitters (Mail Preparers) and Mail Owners.
- Percent in error will be calculated for each eInduction error at the eDoc submitter CRID level.

Mailer Scorecard			
October 2014			
Verifications			
Mailer Profile	Electronic Verification	eInduction	Seamless
# Metrics	# Trending	% Metrics	% Trending
eInduction			
eDoc Submitter	Total	94539993 Mailing Company B	94539996 Mailing Company C
# Containers processed for eDoc validations	16	16	--
% Containers eInduction	--	--	N/A
% eInduction Containers Misshipped	28.30%	36.59%	--
% eInduction Containers Duplicate Barcode	5.66%	4.88%	8.33%
% eInduction Containers Payment	--	--	--
% eInduction Containers Entry Point Discount (EPD)	56.60%	51.22%	75.00%
% eInduction Containers Zone	--	--	--
% eInduction Containers Extra	--	--	--
% PVDS eInduction Containers	N/A	N/A	N/A
% Mailer Transported eInduction Containers	N/A	N/A	N/A
% USPS Transported eInduction Containers	N/A	N/A	N/A
% eInduction Containers Continuous	N/A	N/A	N/A
% eInduction Containers non-SV	N/A	N/A	N/A
% eInduction Containers with Manual Overrides	N/A	N/A	N/A

1. # Containers Processed for eDoc validations: Total containers in eDoc

2. % Containers eInduction:
Percentage of containers flagged for eInduction within the electronic documentation

3. % eInduction Containers Misshipped:
Percentage of scanned and inducted eInduction containers that were shipped to an incorrect facility

4. % eInduction Containers Duplicate Barcode: Percentage of scanned and inducted eInduction containers with barcodes that were previously inducted on a different appointment

<div> <div>Mailer Scorecard</div> <div>October 2014</div> </div>			
Verifications			
Mailer Profile	Electronic Verification	eInduction	Seamless
# Metrics	# Trending	% Metrics	% Trending
eInduction			
eDoc Submitter	Total	94539993 Mailing Company B	94539996 Mailing Company C
# Containers processed for eDoc validations	16	16	--
% Containers eInduction	--	--	N/A
% eInduction Containers Misshipped	28.30%	36.59%	--
% eInduction Containers Duplicate Barcode	5.66%	4.88%	8.33%
% eInduction Containers Payment	--	--	--
% eInduction Containers Entry Point Discount (EPD)	56.60%	51.22%	75.00%
% eInduction Containers Zone	--	--	--
% eInduction Containers Extra	--	--	--
% PVDS eInduction Containers	N/A	N/A	N/A
% Mailer Transported eInduction Containers	N/A	N/A	N/A
% USPS Transported eInduction Containers	N/A	N/A	N/A
% eInduction Containers Continuous	N/A	N/A	N/A
% eInduction Containers non-SV	N/A	N/A	N/A
% eInduction Containers with Manual Overrides	N/A	N/A	N/A
% eInduction Containers not Released	N/A	N/A	N/A
% eInduction Containers Accepted	N/A	N/A	N/A
% SV eInduction Containers Scanned & Accepted w/o Error	12.50%	0.00%	25.00%

9. % PVDS eInduction Containers:

Percentage of eInduction containers that were transported by a mailer containing pieces claiming an entry point discount

10. % Mailer Transported eInduction Containers:

Percentage of eInduction containers that were transported by a mailer

11. % USPS Transported eInduction Containers:

Percentage of eInduction containers that were part of a USPS transport shipment

12. % eInduction Containers Continuous:

Percentage of eInduction containers that have an approved eInduction Continuous Mailer ID within the container barcode

Mailer Scorecard		October 2014	
		Verifications	
Mailer Profile	Electronic Verification	eInduction	Seamless
<input type="radio"/> # Metrics	<input type="radio"/> # Trending	<input checked="" type="radio"/> % Metrics	<input type="radio"/> % Trending
eInduction			
eDoc Submitter	Total	94539993 Mailing Company B	94539996 Mailing Company C
# Containers processed for eDoc validations	16	16	--
% Containers eInduction	--	--	N/A
% eInduction Containers Misshipped	28.30%	36.59%	--
% eInduction Containers Duplicate Barcode	5.66%	4.88%	8.33%
% eInduction Containers Payment	--	--	--
% eInduction Containers Entry Point Discount (EPD)	56.60%	51.22%	75.00%
% eInduction Containers Zone	--	--	--
% eInduction Containers Extra	--	--	--
% eInduction Containers non-SV	N/A	N/A	N/A
% eInduction Containers with Manual Overrides	N/A	N/A	N/A
% eInduction Containers not Released	N/A	N/A	N/A
% eInduction Containers Accepted	N/A	N/A	N/A
% SV eInduction Containers Scanned & Accepted w/o Error	12.50%	0.00%	25.00%

13. % eInduction Containers non-SV: Percentage of eInduction containers that were planned for entry at a non-SV facility

14. % eInduction Containers with Manual Overrides: Percentage of eInduction containers that were manually resolved and released by the help desk or BME user

15. % eInduction Containers not Released: Percentage of eInduction containers that failed a fatal pre-induction validation and were not released to FAST or SV

16. % eInduction Containers Accepted: Percentage of eInduction containers that were inducted at SV sites

Mailer Scorecard		October 2014	
		Verifications	
Mailer Profile		Electronic Verification	eInduction
		Seamless	
<input checked="" type="radio"/> # Metrics	<input type="radio"/> # Trending	<input checked="" type="radio"/> % Metrics	<input type="radio"/> % Trending
eInduction			
eDoc Submitter	Total	9453993	9453996
		Mailing Company B	Mailing Company C
# Containers processed for eDoc validations	16	16	--
% Containers eInduction	--	--	N/A
% eInduction Containers Misshipped	28.30%	36.59%	--
% eInduction Containers Duplicate Barcode	5.66%	4.88%	8.33%
% eInduction Containers Payment	--	--	--
% eInduction Containers Entry Point Discount (EPD)	56.60%	51.22%	75.00%
% eInduction Containers Zone	--	--	--
% eInduction Containers Extra	--	--	--
% PVDS eInduction Containers	N/A	N/A	N/A
% Mailer Transported eInduction Containers	N/A	N/A	N/A
% USPS Transported eInduction Containers	N/A	N/A	N/A
% eInduction Containers Continuous	N/A	N/A	N/A

17. % SV eInduction Containers Scanned & Accepted w/o Error: Percentage of eInduction containers that were released to SV, scanned and inducted, and have no post-induction errors

Misshipped Errors:

Scanned and inducted eInduction containers that were shipped to an incorrect facility:

- Container was inducted at the incorrect location per the eDoc
- Containers with a mis-shipped error will be assessed the difference between the origin entry rate and the original dropship discount provided

October 2014

Mail

% eInduction Containers Misshipped	28.30%	36.59%	--
------------------------------------	--------	--------	----

Mailer Profile
Metrics

Error	Mailer Contact Threshold	Egregious Threshold	What is it?
Misshipped	1.05%	2.00%	Did the mailer induct the container at the correct location per the eDoc?

Duplicate Barcode Errors:

Scanned and inducted eInduction containers with barcodes that were previously inducted on a different appointment

- Container with the same barcode was inducted on multiple appointments within the past 45 days
- Containers that are duplicate will be assessed the postage paid for the original instance of the duplicate container to all subsequent duplicates

October 2014

% eInduction Containers Duplicate Barcode	5.66%	4.88%	8.33%
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Error	Mailer Contact Threshold	Egregious Threshold	What is it?
Duplicate	0.17%	0.33%	Did the mailer apply unique barcodes to each container within a 45-day period?

Payment Errors:

Scanned and inducted eInduction containers that were not associated to a paid postage statement within 10 days of induction:

% eInduction Containers Payment

- A container with a continuous MailerID did not associate to an eDoc within ten days; or the eDoc the container associated to was not fully paid for
- Containers without proof of payment will be assessed the 30-day average postage for containers mailed by the eDoc submitter CRID
- In August 2014, mailers fully participating in Seamless Acceptance will not be invoiced for payment errors on containers. These containers will still show as unpaid in reporting; no dollar calculation or counted against threshold

October 2014

Mail

Mailer Profile

Metrics

Error	Mailer Contact Threshold	Egregious Threshold	What is it?
Payment	0.00%	0.00%	Did the mailer submit an eDoc with the appropriate amount of payment?

Zone Errors: Scanned and inducted eInduction containers that claimed an incorrect zone discount:

- Zone on the postage statement does not match zone retrieved from zone chart based on containers origin (as determined by scan location) and destination ZIP
- Containers with a zone error will be assessed the difference between the actual zone and eDoc zone

October 2014

% eInduction Containers Zone

Error	Mailer Contact Threshold	Egregious Threshold	What is it?
Zone	0.01%	0.02%	Based on how far the container traveled relative to the origin, did the mailer earn the zone discount claimed on the eDoc?

- Results are from eDoc, Manual sampling, and Census verification over a calendar month for Seamless Acceptance or Seamless Parallel
- The tab is broken into 2 main sections and types of metrics, depending on how the data is obtained
- Use the % Metrics View

Mailer Scorecard **OCTOBER 2014**

Verifications: Mailer Profile | Electronic Verification | eInduction | **Seamless**

Metrics | # Trending | **% Metrics** | % Trending

Seamless

eDoc Submitter	Total	94539993 Mailing Company B	94539996 Mailing Company C
CRID Seamless Status	N/A	N/A	N/A
% Seamless Acceptance Jobs	66.67%	33.33%	100.00%
# Seamless Acceptance Containers	22	5	17
# Seamless Acceptance Handling Units	140	19	121
# Seamless Acceptance Pieces	114,156	980	113,176
% Volume Seamless Acceptance	100.00%	100.00%	100.00%
Sampling Quality Score	N/A	0.00%	0.00%
% Seamless Acceptance Jobs not Auto-Finalized	100.00%	100.00%	100.00%
Piece Scan Rate	N/A	N/A	N/A
Adjusted Piece Scan Rate	N/A	N/A	N/A
% Undocumented Pieces	--	--	--
% Nesting/ Sortation Piece Errors (MPE)	N/A	N/A	N/A
% Entry Facility Container Errors	45.45%	100.00%	29.41%
% Delivery Point Piece Errors	--	--	--
Sampling Validations			
# Containers Sampled	--	--	--
# Handling Units Sampled	--	--	--
# Pieces Sampled	--	--	--
General PAF	N/A	N/A	N/A
% Nesting/ Sortation Piece Errors	N/A	N/A	N/A
% Weight Piece Errors	N/A	N/A	N/A
% Postage Piece Errors	N/A	N/A	N/A
Mail Characteristic PAF	N/A	N/A	N/A
% Mail Characteristic Piece Errors	N/A	N/A	N/A
Barcode Quality PAF	N/A	N/A	N/A
% Barcode Quality Piece Errors	N/A	N/A	N/A

From Sampling { From MPE Scans {

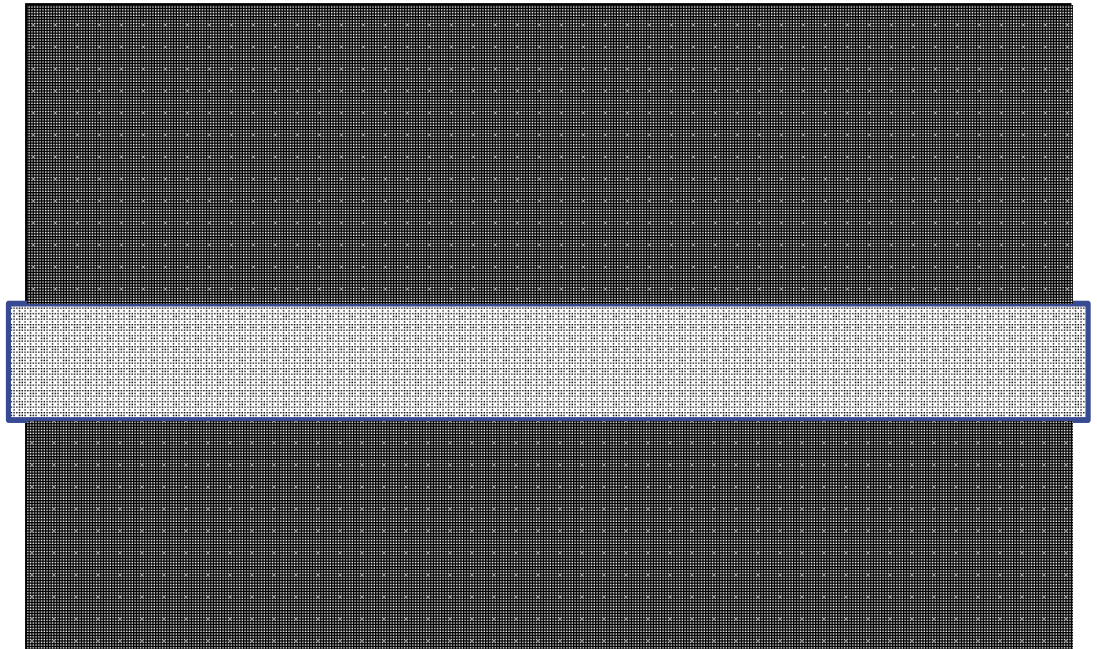
1. CRID Seamless Status: Indicates if the eDoc submitter CRID is enabled for Seamless Acceptance or Seamless Acceptance Parallel Processing

2. % Seamless Acceptance Jobs: The number of Seamless Acceptance Jobs as a percentage of the total number of jobs submitted in eDoc

3. # Seamless Acceptance Containers: The number of containers marked for Seamless Acceptance processing from eDoc

4. # Seamless Acceptance Handling Units: The number of handling units marked for Seamless Acceptance processing from eDoc

5. # Seamless Acceptance Pieces: The number of pieces marked for Seamless Acceptance processing from eDoc



6. % Volume Seamless Acceptance:

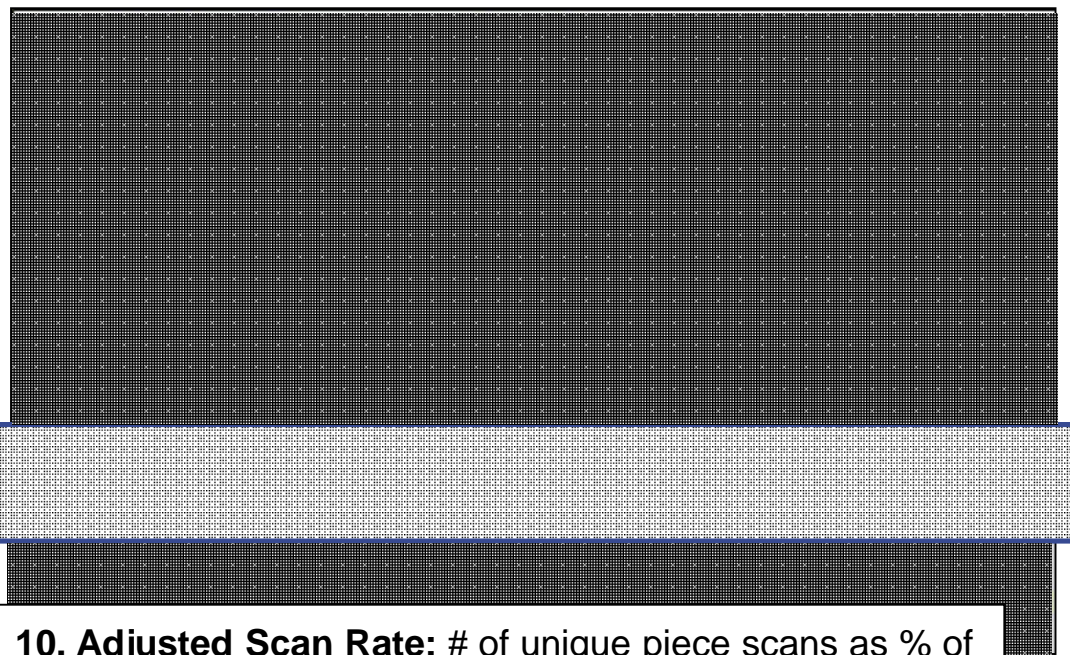
The number of pieces marked for Seamless Acceptance processing as a percentage of the total number of pieces claimed in eDocumentation

7. Sampling Quality Score: Mailer

Quality based on a weighted average of manual sampling errors and piece barcode scan rates over the previous 3 months

8. % Seamless Acceptance Jobs not Auto-Finalized: The number of Seamless Acceptance jobs that were not auto-finalized as a percentage of the number of Seamless Acceptance jobs

9. Piece Scan Rate: The total number of unique piece scans as a percentage of the total number of unique pieces associated to an eDoc



10. Adjusted Scan Rate: # of unique piece scans as % of number of unique pieces associated to eDoc excluding pieces where scan isn't expected based on mail class, processing category, rate category, entry type facility, non-automation zones or high reject MPE machine runs

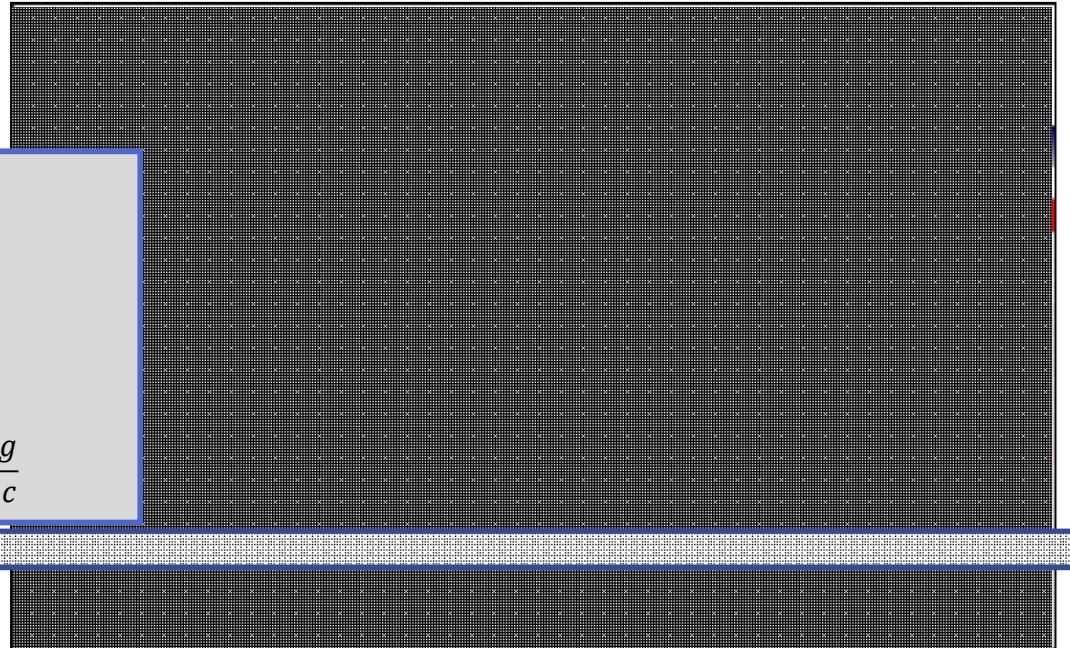


11. % Undocumented Pieces: The number of piece scans from Mail Processing Equipment and Sampling that could not be associated to an eDoc as a percentage of the total number of undocumented pieces and documented pieces from eDoc

% Undocumented Pieces Error
Mailer Contact threshold is 0.5%
Egregious threshold is 0.8%

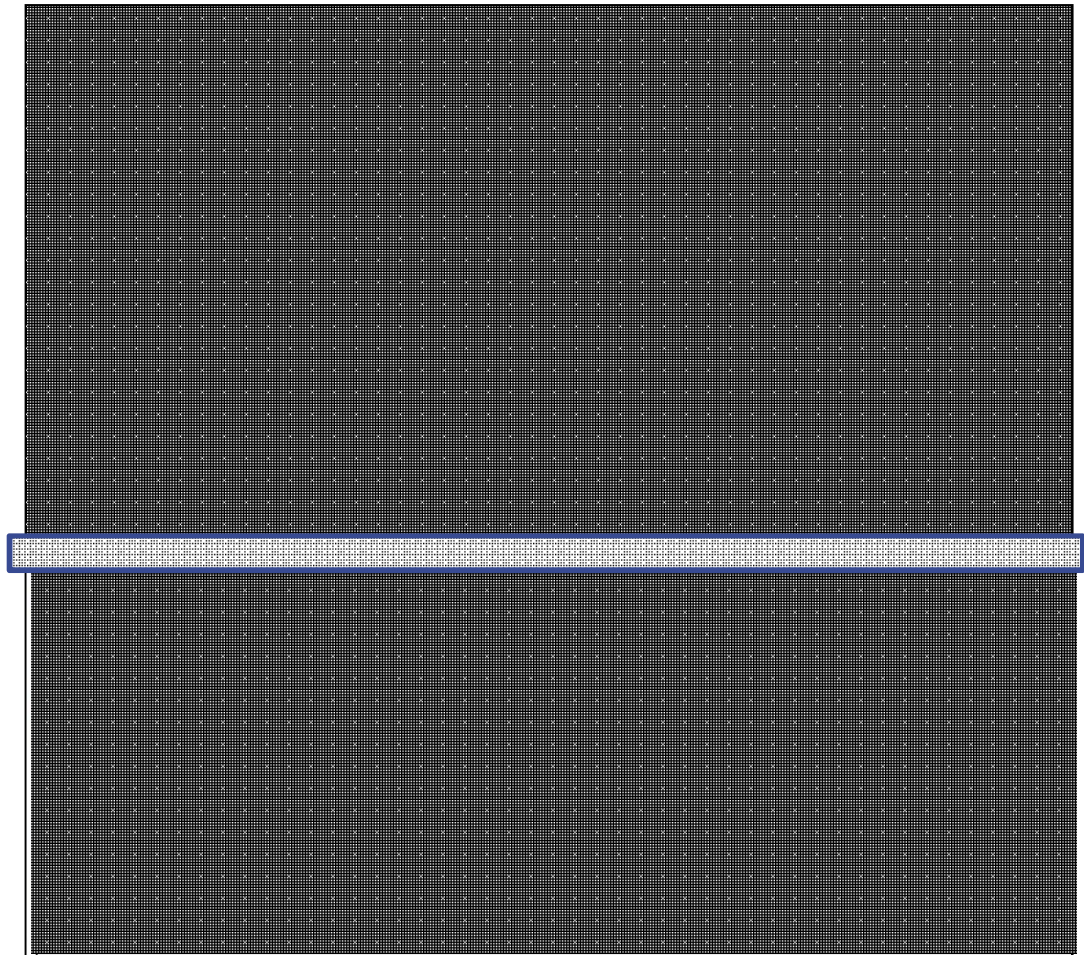
Error Calculation:

$$\frac{\text{Undocumented Scans from MPE} + \text{Sampling}}{\text{Undocumented Scans} + \text{Total Piece in eDoc}}$$



How to avoid undocumented mailpieces?

- Submit eDoc for all barcode mailpieces including single piece volume, miscellaneous statements, 3606, etc.
- Confirm that all postage statements are finalized in a timely manner
- Resubmit eDoc for any mailpieces that were identified as wasted in eDoc and mailed on a later date
- Use the Service Level Indicator of Other (not PostNet) for non-automation pieces that are sprayed with an Imb
- Work with consolidator to validate that .oci files are submitted and that all trays are scanned as pallets are created



12. % Nesting/Sortation Errors

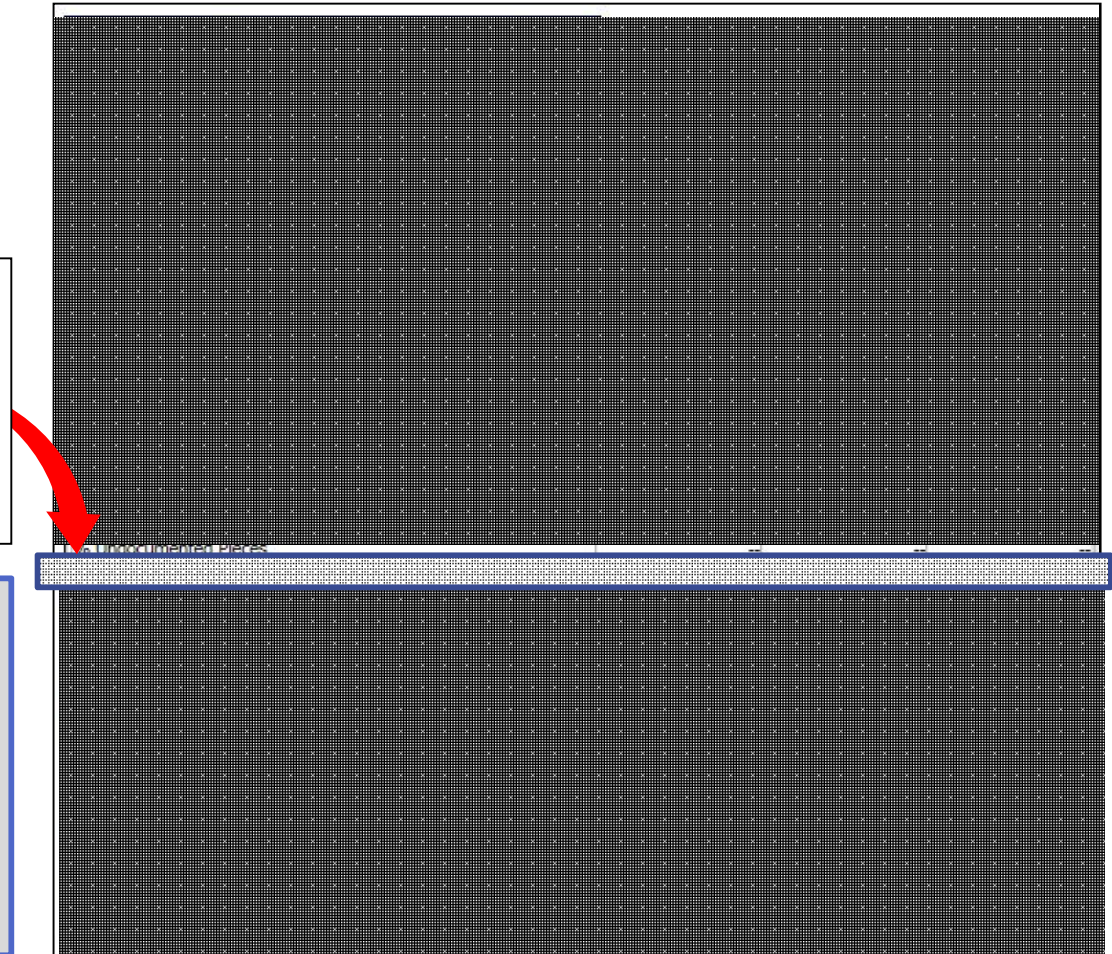
(MPE): The number of piece nesting/sortation from mail processing scanning errors as a percentage of the number of total pieces from eDoc

**% Nesting/Sortation Errors
Mailer Contact Threshold is 1%**

Egregious threshold is 3%

Error Calculation:

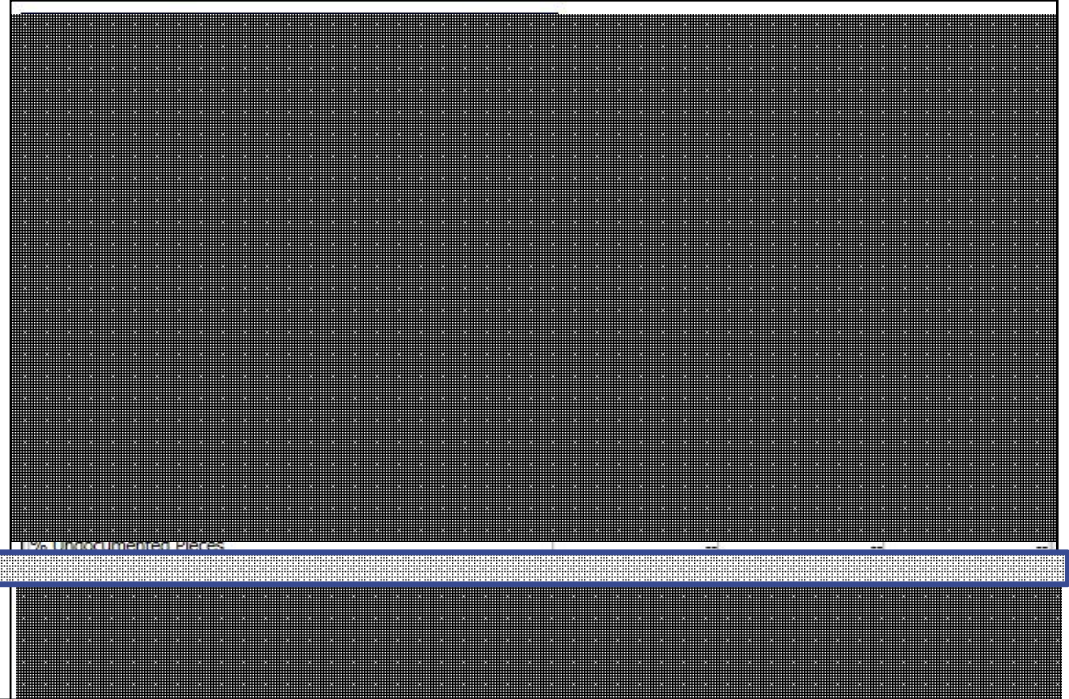
$$\frac{\text{Nesting/Sortation Seamless Errors (MPE)}}{\text{Seamless Pieces from eDoc}}$$



% Nesting/Sortation Seamless Acceptance Errors (MPE)

A Nesting/Sortation error will be logged if:

- The MPE piece scan is nested in a different tray or bundle than was identified in the eDoc,
- The presort level of the MPE piece scan's reconstructed parent Handling Unit does not match the Presort Level of the associated eDoc piece's Handling Unit, or
- The Destination ZIP code of the MPE piece scan's Reconstructed Handling Unit does not match the Destination ZIP code of the associated eDoc piece's parent Handling Unit.



To Investigate and Fix This Error:

Common root causes for nesting/sortation errors include:

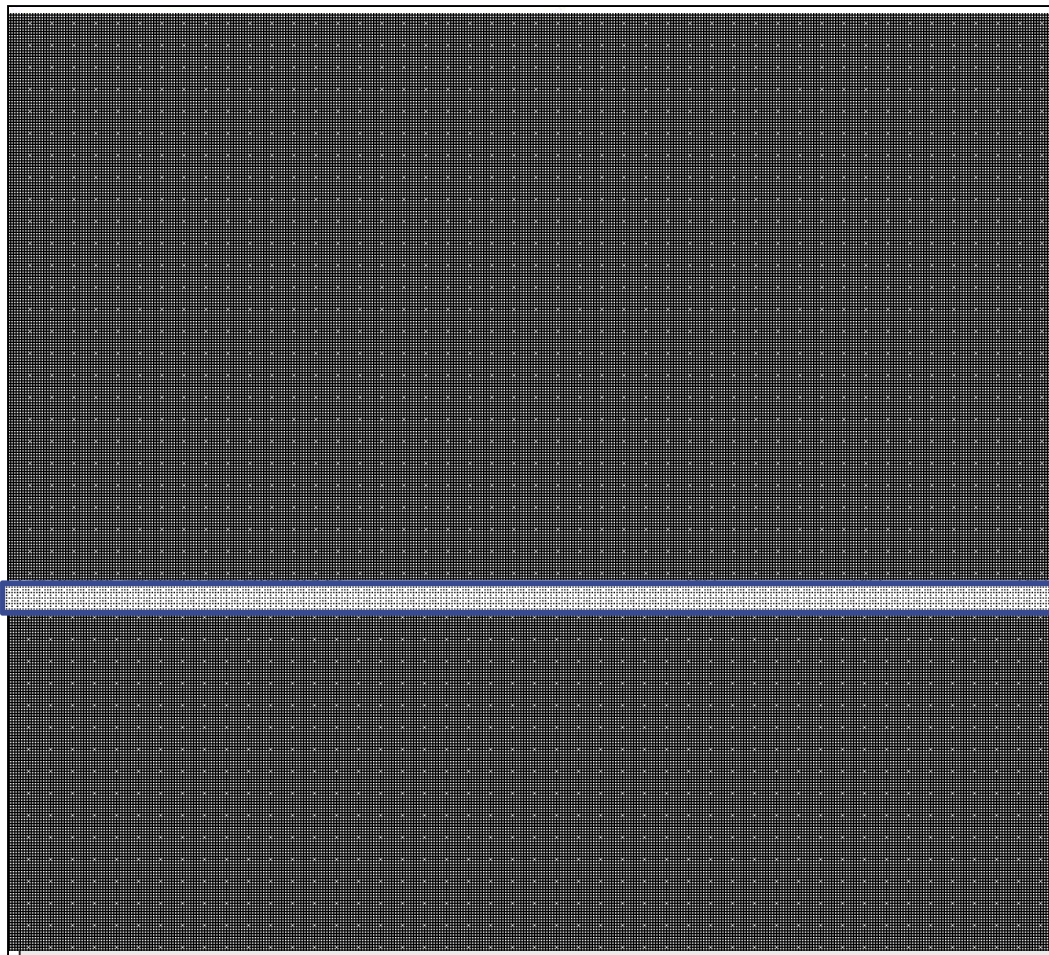
- Ensure Mail Pieces are manifested in the correct Tray within the eDoc.
- Ensure Mail Pieces are manifested in the correct Tray and at the correct Presort Level in the eDoc.
- Ensure that the Destination ZIP Code of the Mail Piece matches the Destination ZIP Code of the Tray that it is nested in and is correctly manifested in the eDoc.
- Ensure that the Piece submitted is correctly nested within the proper Bundle, Handling Unit and/or Container within the submitted eDoc.

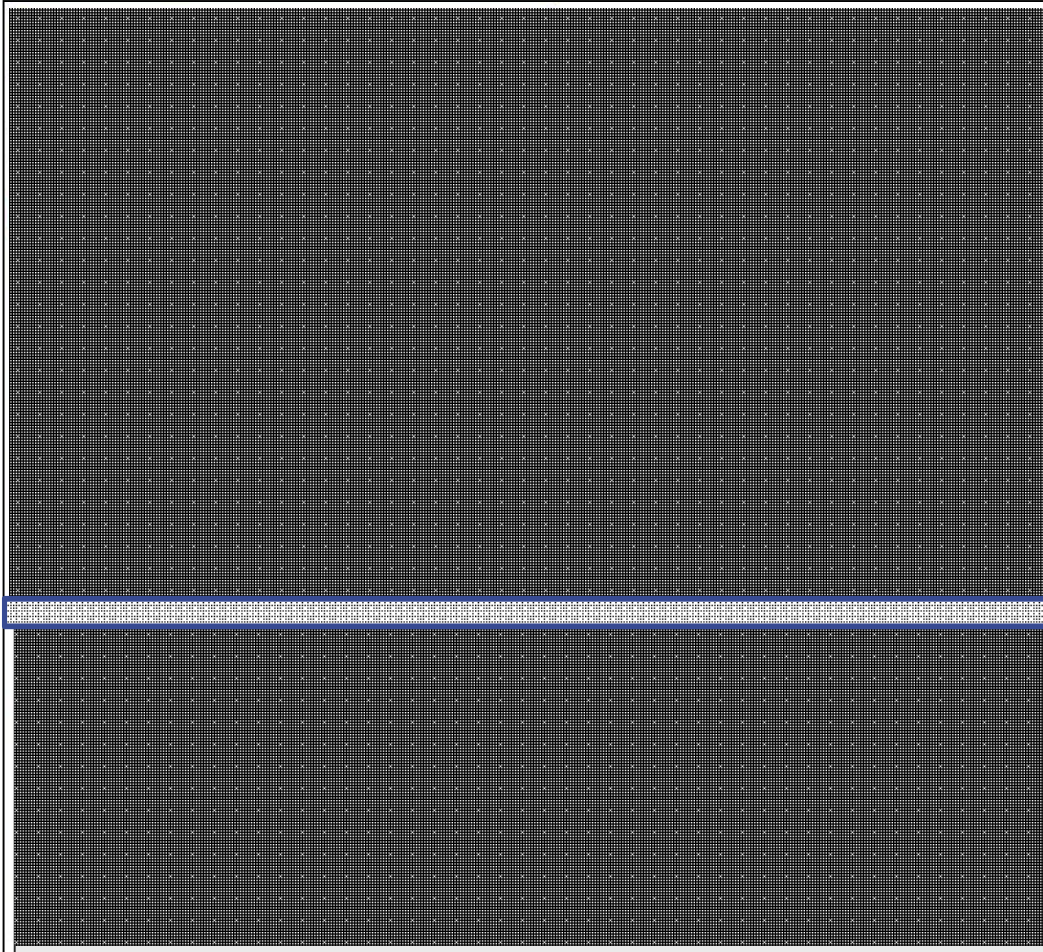
13. % Entry Facility Container Errors:

The number of container entry facility validation errors as a percentage of the number of Seamless Acceptance containers

An entry facility error occurs when:

- The entry location provided in the eDoc for a container was not a valid USPS facility (did not exist on the Mail Direction File or BMEU file from FAST)
- The entry location was not correct for the container preparation per the Mail Direction File
- For containers not participating in eInduction, number of containers where the first piece scan was different than the entry location identified in the eDoc





14. % Delivery Point Piece Errors: The number of piece delivery point verification (DPV) validation errors as a percentage of the number of pieces processed for eDoc validations

% Delivery Point Errors:
Mailer Contact threshold is 2%
Egregious threshold is 5%

Error Calculation:

$$\frac{\text{Pieces with Delivery Point Errors}}{\text{Total pieces submitted in eDoc}}$$

Delivery Point (DPV) Errors

With Seamless Acceptance, a verification is performed based on 11-, 9-, or 5-digit routing codes included in the Intelligent Mail barcode (IMb).

A **Delivery Point Error** occurs when any of these types of routing codes in the IMb are invalid for the service level of the mailpiece or are not active within the allowable period of time from the postage statement mailing date.

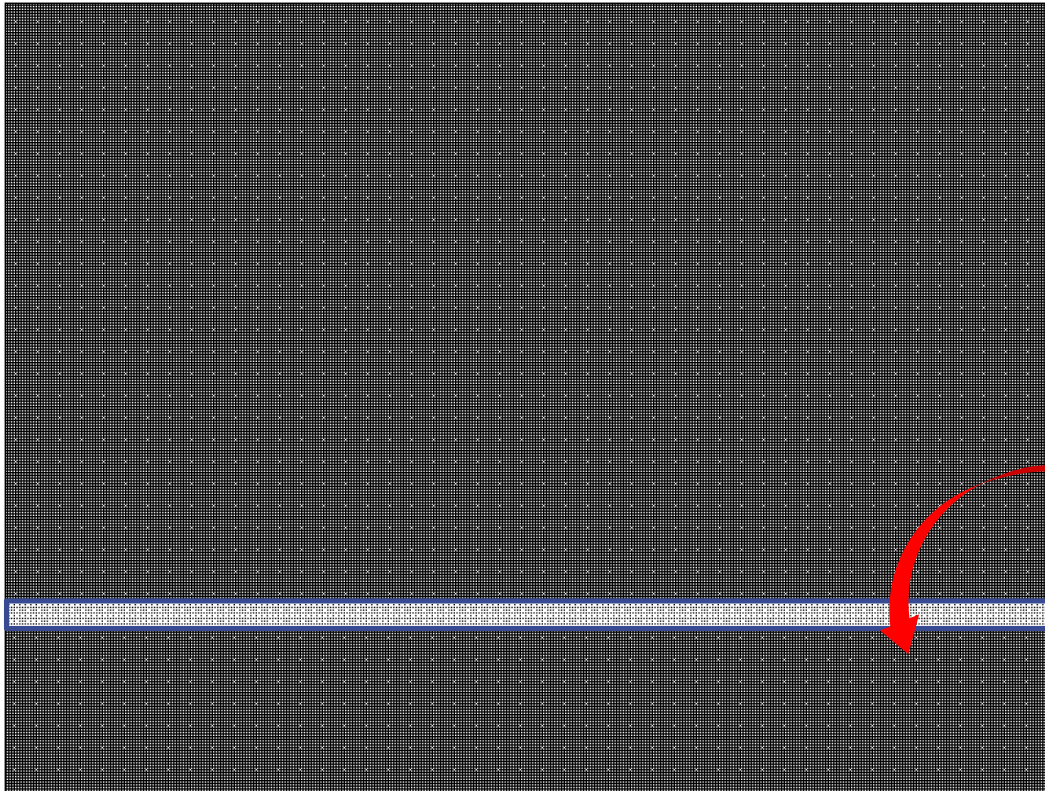
To Investigate and Fix This Error:

Common root causes for delivery point verification errors may be:

- Mailer is not using a CASS certified system. CASS = Coding Accuracy Support System, was designed to improve the accuracy of postal codes

Ask mailer what software they are using

- Ensure the software is certified by comparing to list of certified vendors and licensees



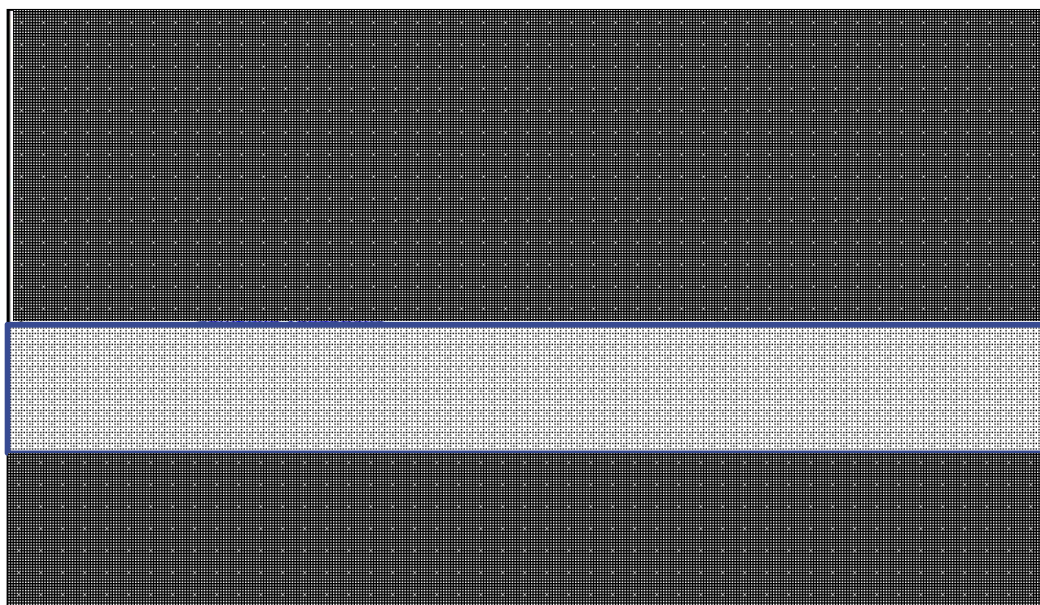
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Barcode ID [2N]	Service Type ID [3N]	Mailer ID [6N]				Serial Number [9N]															Routing Code [none, 5, 9, or 11N]									

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 [9N]				Serial Number [6N]															Routing Code [none, 5, 9 or 11N]									

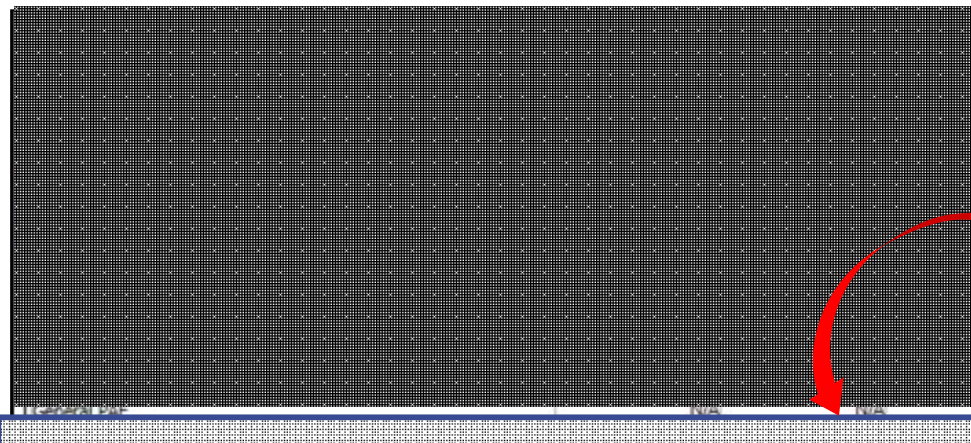
15. # Containers Sampled: The number of containers samples taken.

16. # Handling Units Sampled: The number of handling units samples taken.

17. # Pieces Sampled: The number of piece samples taken.



Seamless Tab – Nesting/Sortation (Sampling)



% Nesting/Sortation Errors (Sampling)

Mailer Contact threshold is 3%

Egregious threshold is 5%

Error Calculation:

$$\frac{\text{Nesting Sortation Piece Errors}}{\text{Pieces Sampled}}$$

Nesting/Sortation Errors (Sampling)

A nesting/sortation error will be logged if any of the following conditions are met when sampling scans are compared to eDoc:

- Nesting of FS-IMD Container sampling scans to FS-IMD Piece sampling scans does not match nesting in the eDoc
- The destination ZIP code of the FS-IMD Piece Scans parent FS-IMD Handling Unit does not match the destination ZIP code of the associated eDoc piece's parent Handling Unit

The % Nesting/Sortation Piece Errors is the total number of nesting/sortation validation errors as a percentage of the total number of piece samples

To Investigate and Fix This Error, consider the following:

- Was there an Invalid Zip Code designated?
- Was there incorrect nesting?

Weight Piece Errors

Weight errors occur when the weight of the physical piece is different than what is claimed in the eDoc and crosses a weight category OR exceeds a threshold set for pound postage

This error is generated when, in the sample scan:

- The sampled piece weight does not match the weight for the piece in the eDoc and the difference would cross a price level for the class and processing category (e.g. moving a First-Class letter from 1.2 oz to 3.1 oz.)
- The sampled piece weight does not match the weight for the piece in the eDoc and the difference in weight exceeds the established threshold for pound postage. USPS is working with the industry to establish the threshold for environmental factors

The % Weight Piece Errors is the total number of piece weight validation errors as a percentage of the total number of pieces sampled

% Weight Piece Errors
Mailer Contact threshold is 3%
Egregious threshold is 5%

Error Calculation:

$$\frac{\text{Weight Piece Sampling Errors}}{\text{Pieces Sampled}}$$

To Investigate and Fix This Error:

A **common root cause** for Weight Piece errors may be:

- Weight populated incorrectly by mailer in eDoc

Postage Piece Errors

Postage errors are generated when the postage amount, or the postage payment method, on the physical piece in the sample scan does not match the information submitted in the eDoc for the following fields:

- For a postage affixed mailpiece - less postage was applied to the mailpiece than was indicated in the eDoc, or,
- The postage payment method does not match the eDoc postage payment method

The % Postage Piece Errors is the total number of piece postage validation errors as a percentage of the total number of pieces sampled

To Investigate and Fix This Error:

A **common root cause** for Postage Piece errors may be:

- Postage populated incorrectly by mailer in eDoc

% Postage Piece Errors
Mailer Contact threshold is 2%
Egregious threshold is 5%

Error Calculation:

$$\frac{\text{Postage Piece Sampling Errors}}{\text{Pieces Sampled}}$$

% Barcode Quality Errors (Sampling)

- A barcode quality error is logged when the sample scan had an unreadable barcode or had no barcode on an automation piece. The % Barcode Quality Piece Error is the total number of barcode quality validation errors as a percentage of the total number of piece samples

To Investigate and Fix This Error:

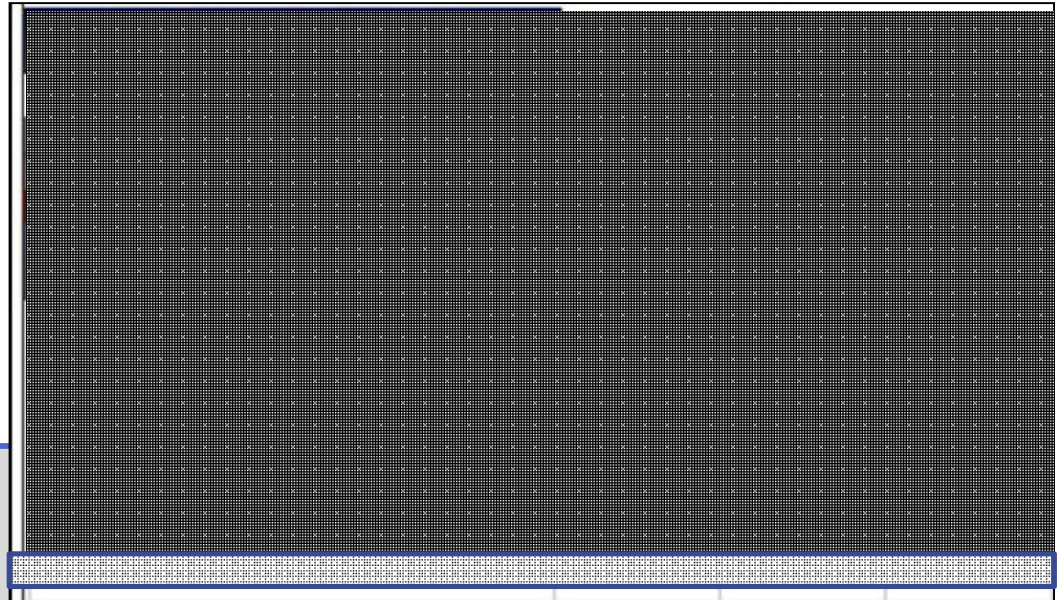
Common root causes for barcode quality errors include:

- Ensure all Mail Pieces contain valid and legible barcodes

% Barcode Quality Errors

Error Calculation:

$$\frac{\text{Barcode Quality Piece Errors}}{\text{Pieces Sampled}}$$



- Internal to USPS until Validated: Automated postage assessment for Seamless Acceptance errors
- Mailer Scorecard – Seamless Acceptance issues
 - Specific eDoc prep scenarios where mailings are not verified for Seamless Acceptance, where Mailer Scorecard does not reflect these mailings, and may result in undocumented pieces
 - Specific eDoc prep scenarios where eDoc is unable to be uploaded to PostalOne! and a hard-copy statement is submitted as a work-around. This may cause undocumented pieces if mailpieces in the mailing had an IMb.
 - Invalid delivery point verification errors when mailpiece is paid at the single-piece rate
 - Invalid nesting/sortation errors when a logical handling unit is the child of a physical container or when eDoc handling unit destination ZIP Code does not match the ZIP Code on the tray label

UPDATED:

- % Undocumented Pieces from MPE renamed to % Undocumented Pieces
 - Calculation: (MPE Undocumented Pieces + Sampling Undocumented Pieces) / (MPE Undocumented Pieces + Sampling Undocumented Pieces + Pieces processed for eDoc validations)
- % Nesting/Sortation Piece Errors (MPE)
 - Calculation: (Nesting/Sortation Piece Errors (MPE)) / Seamless Acceptance Pieces
- % DPV Errors renamed to % Delivery Point Piece Errors, calculation changed to include all mail volume

REMOVED:

- #/% Undocumented from Sampling
- #/% Nesting/Sortation Seamless Errors (eDoc)
- Existing Postage Adjustment Factor (PAF) is removed from Scorecard and Thresholds panel

Mailer Profile	Electronic Verification	eInduction
# Metrics	# Trending	% Metrics
# Metrics	% Trending	% Trending
Seamless		
	Total	94610899
eDoc Submitter		Ghost Pepper Inc
Piece Scan Rate	39.76%	52.46%
Adjusted Piece Scan Rate	39.76%	52.46%
% Entry Facility Container Errors	30.77%	--
% Undocumented Pieces	0.03%	--
% Nesting/ Sortation Piece Errors (MPE)	0.25%	3.57%
% Delivery Point Piece Errors	1.52%	--
Sampling Validations		
# Containers Sampled	2	--
# Handling Units Sampled	15	--
# Pieces Sampled	171	--
% Nesting/ Sortation Piece Errors	11.70%	N/A