



MTAC Discussion Topics

Packages

- * Delegation for package mail owners in BCG
- * Shipping Partner Event File when the payment file is late
 - * Tracking Event Message Descriptions
 - * UAA breakout parcel volume by "reason"
 - *Shipping Partner Name Display
 - *Discussion: Enhancing the Visibility Platform
 - * IMpb Quality Federal Register Final Rule and Metrics



MTAC Pulse of the Industry - Updates Packages



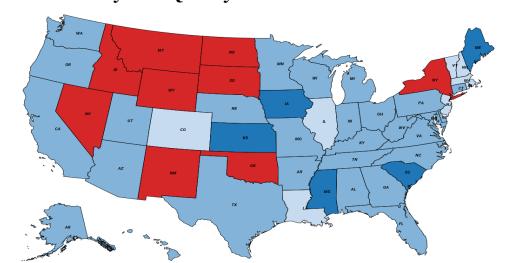
Delegation for Package Mail Owners in BCG



- IMpb Compliance Dashboards groups customer data and performance by MID Owner (Parent MID) – securing information and restricting view
 - Currently, only MID Owners will have access to view all Mail Owner (Child) MIDs linked to the Parent MID
- Requirements in development to add delegation features that allow designated users access at the Mail Owner or Child MID level



My Mail Quality - Destination State





Shipping Partner Event File when the payment file is late



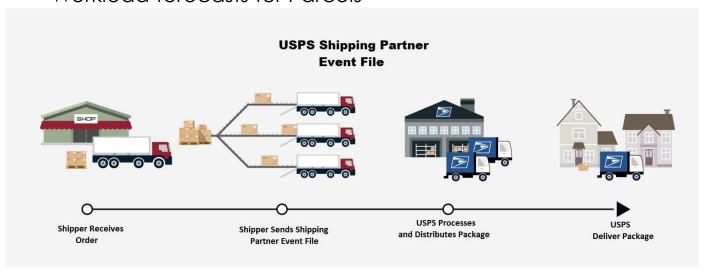
Shipping Partner Event File Data Benefits

Shipping Partner Event File can be used for:

- Improving Visibility and the Customer Experience
- Carrier Route Sorting
- Informed Delivery
- Automating the Second Notice processes
- Automated Package Verification

Shipping Partner Event Files do not support

- Static and Dynamic Routing
- Management Tools
- Workload forecasts for Parcels



Note: Shipping Services File is required by 11:59 pm on the date of the AAU (07) scan event for eVS shippers and at the time of mailing for non-eVS shippers.



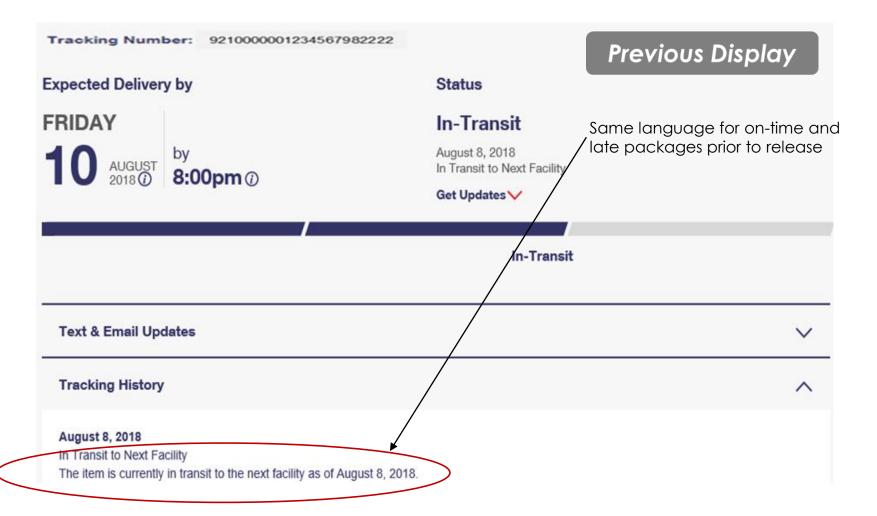
Tracking Event Message Descriptions



Tracking Event Message Updates In-Transit Event Language

Released: 8/26/2018

New logic enhances scripting for the "In-Transit" (NT) Event to use different, situation appropriate language when the package is expected to be delivered on time versus when it will arrive late.





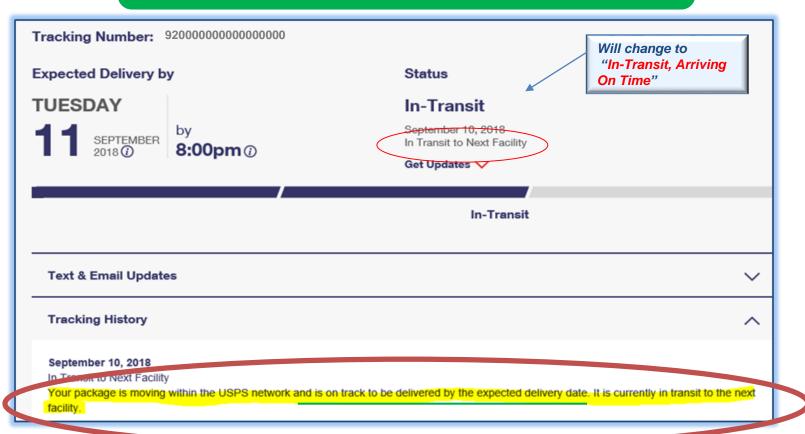
Tracking Event Message Updates In-Transit Event Language – On Time

Released: 8/26/2018

Situational "happy path" language used for packages expected to be delivered on time.

New Display For Packages Arriving On Time

"Your package is moving within the USPS network and is on track to be delivered by the expected delivery date. It is currently in transit to the next facility."





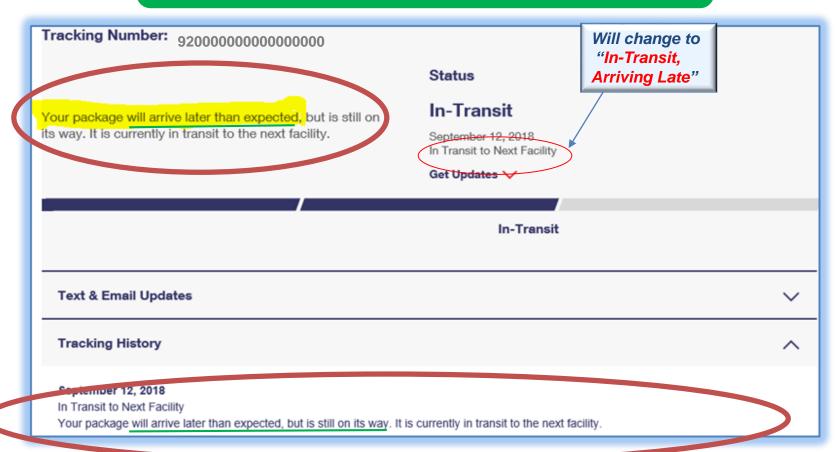
Tracking Event Message Updates In-Transit Event Language – Arriving Late

Released: 8/26/2018

Situational "unhappy path" language used for packages that will be delivered later than expected.

New Display For Packages Arriving Late

"Your package will arrive later than expected, but is still on its way. It is currently in transit to the next facility.





Tracking Event Message Updates Awaiting Delivery Scan (DX)

Released: 09/30/2018

Changed the "Your Package Delivery Has Been Delayed" (DX) Scan Event scripting in the Extract File to "Awaiting Delivery Scan"

Previous Event Description in Extract File	Scan Event Code New Description in Extract File USPS.com)		
Your Package Delivery Has Been Delayed	DX	DX Awaiting Delivery Scan	
Tracking Number: 9200000000000000	000		
	Status		
The delivery status of your item has not bee September 12, 2018, 9:54 pm. We apologize arrive later than expected.	2018 at 9:54 pm ery Scan		
	Get Updates `		
		Alert	
Text & Email Updates			
		·	
Tracking History		· · · · · · · · · · · · · · · · · · ·	



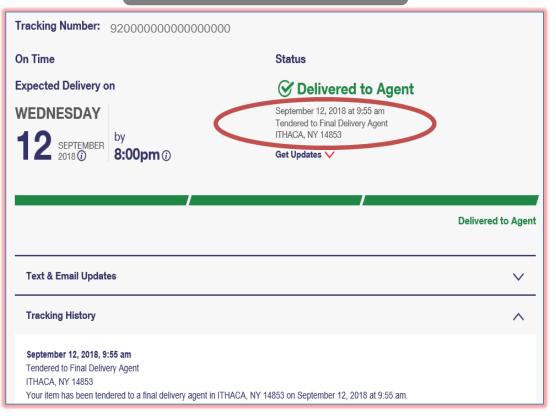
Tracking Event Message Updates Delivered to Agent for Final Delivery(60)

Released: 09/30/2018

Changed "Tendered to Final Delivery Agent" event language to "Delivered To Agent for Final Delivery"

- Updated on USPS.Com and consumer channels 09/20/2018
- Change in Scan Event Extract files 09/30/2018

Previous Display





Tracking Event Message Updates Delivered to Agent for Final Delivery (60)

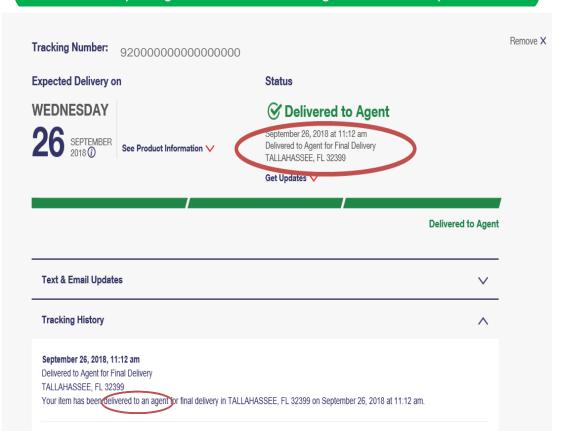
Released: 09/30/2018

- Event description for Event Code 60 changed to "Delivered, To Agent for Final Delivery"
 - Delivered, to Agent for Findi Delivery

All deliveries to agents will use Event 60, "Delivered To Agent for Final Delivery"

New Display: Delivered to Agent for Final Delivery

"Your package has been delivered to agent for final delivery

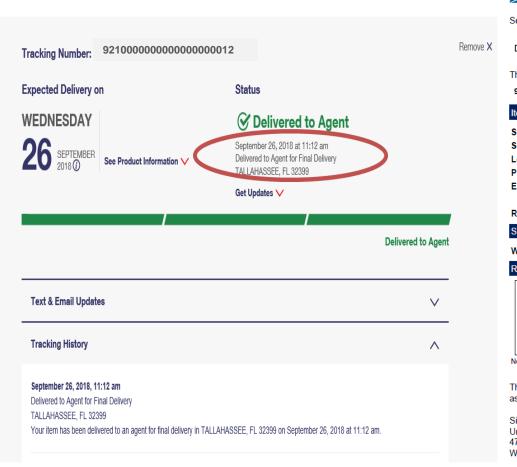




Append Signature Records To Delivered to Agent for Final Delivery Events

Release Date: 10/21/2018

Fixes business rule logic for the "Delivered to Agent for Final Delivery" (60) Event to append signatures to scan records and include same in Proof of Delivery letters.







UAA breakout parcel volume by "reason"



Returned/Undeliverable As Address (UAA) Reasons and Related Scan Events

UAA Reason	UAA Reason Description	Scan Event	Scan Event Description
COA	Change of Address	06	Forwarded
G	Box Close - No Order	23	Moved, Left No Address
K	Moved left no Address	23	Moved, Left No Address
W	Temporary COA	06	Forwarded
Α	Attempted, Not known	25	Addressee Unknown
E	In Dispute	29	Return to Sender
1	Insufficient Address	22	Insufficient Address
L	Illegible	05	Return to Sender
M	No Mail Receptacle	29	Return to Sender
N	No such Number	21	No Such Number
0	Change of Address	06	Forwarded
Q	Not Deliverable as Addressed/Unable to Forward/Forwarding order expired	24	Forward Expired
R	Refused	04	Refused
S	No such Street	22	Insufficient Address
U	Unclaimed	27	Unclaimed Being Returned to Sender
V	Vacant	26	Vacant
	Depending on the class of mail package could be disposed of locally.	32	Dead Mail/Disposed by Post Office
	Depending on the calls of mail package could be sent to Mail Recovery Center	33	Dead Mail/Sent to Mail Recovery Center



Undeliverable As Address (UAA) Reason and Related Scan Events

Event Code	Event Description	Volume
28	RETURN TO SENDER	22,525
29	RETURN TO SENDER	1,074,249
25	ADDRESSEE UNKNOWN	323,640
21	NO SUCH NUMBER	371,772
24	FORWARD EXPIRED	89,799
27	UNCLAIMED/BEING RETURNED TO SENDER	1,783,330
23	MOVED, LEFT NO ADDRESS	649,312
22	INSUFFICIENT ADDRESS	586,882
09	RETURN TO SENDER	17,728
05	UNABLE TO DELIVER ITEM, PROBLEM WITH ADDRESS	13,191,630
06	FORWARDED	5,018,298
26	VACANT	153,023
Total		23,282,188

Source: USPS PTR Product Performance Reporting/Data Warehouse Timeframe: March 2018 through September 2018



Shipping Partner Name Display

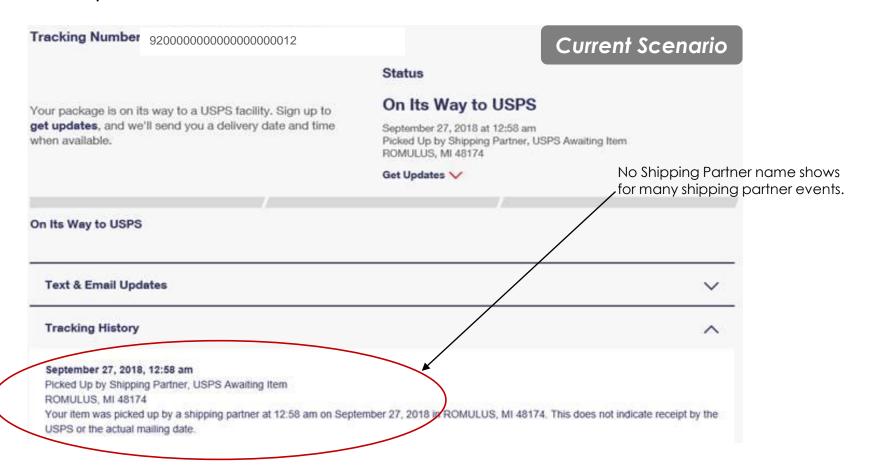


Shipping Partner Name Display Remove Internet Suppression

Enhanced logic will allow Shipping Partner names to be displayed or suppressed on USPS.Com at the Mail Owner (PIC) MID level

Current logic controls display and suppression at the Header MID (manifest) level

Shipping Partner name suppression will be removed and all names displayed effective November 1, 2018



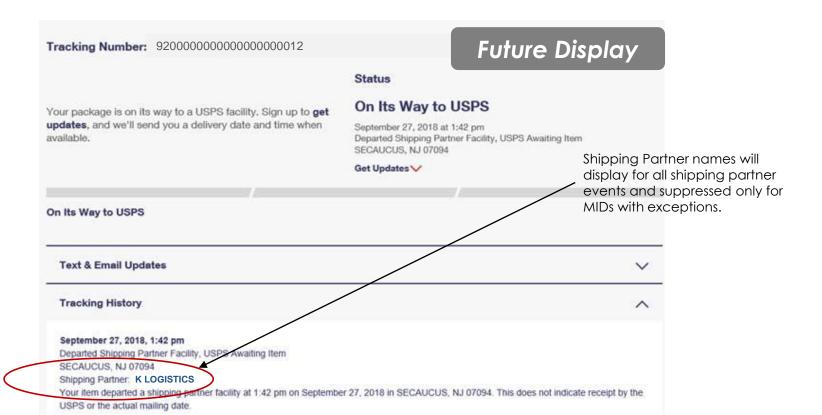


Shipping Partner Name Display Remove Internet Suppression

Shipping Partner names will display in tracking results on all consumer facing channels effective November 1, 2018

Exceptions can be requested to suppress Shipping Partner name display for specific Mail Owner (PIC) MIDs for unique business reasons

- Email requests to IMpb@usps.gov
- Subject Line "Shipping Partner MID Display Exception"
- Requests must be received by October 26, 2018 to be processed before the November 1 effective date.





Discussion: Enhancing the Visibility Platform



Start the Conversation... Enhancing the Visibility Platform

Thoughts, Ideas and Roadmap

fundamental change in how we share shipping information – at the piece level instead of the file levelshift away from files to APIs



Simple, Smart & Secure



- Seamless Customer Experience
- Eliminate Shipping Files
- Real Time-Open pipe data stream
- Chain of Custody
- Address Correction Service
- Eliminate latency and digital drag
- Innovation opportunities













IMpb Quality Federal Register Final Rule and Metrics



IMpb Compliance Quality Federal Register Notice

- Proposed Rule published on February 27, 2018
- Comment period ended on March 29, 2018
- Final Rule published September 21, 2018

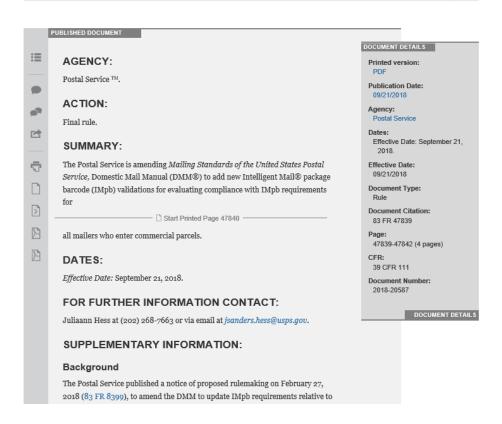


Rule

Changes to Validations for Intelligent Mail Package Barcode

A Rule by the Postal Service on 09/21/2018







Address Quality



∆to Target (89%): +5.28

\Delta from Last Month: +0.47

Measures percent of addresses* with enough information to validate to the unique exact 11-digit DPV ZIP Code when matched against the AMS Database.

Benefits:

- Operational efficiency
- Enables personalized features such as My USPS
- Avoids operational costs (Manual scheme lookup/PRES Keying)
- Improves deliverability

Shipping Services File Quality



∆ to Target (91%):

+4.87

∆ to New Target (94%):

+1.87

Month: **-**0.83

\Delta from Last

Measures percent of manifest records that pass key package level detail validations mitigating potential errors when processed in the PTR Database.

Benefits:

- Supports timely postage payment and revenue assurance
- Enhances tracking and customer experience
- · Provides digital awareness of packages that will be delivered by **USPS**
- Facilitates better workload planning
- Eliminates need for manual counts
- Enables better analytics, insights, decisions

Barcode Quality



∆ to Target (95%):

+4.61

∆ to New Target (98%):

+1.61

↑ from Last Month:

+0.23

Measures percent of tracking numbers that pass key validations for format and uniqueness* without errors or warnings when manifests are processed in the PTR Database and physically scanned.

Benefits:

- Critical for visibility and the customer experience
- · Creates the digital trail
- Supports payment and revenue assurance
- Facilitates operational efficiencies
- Foundational for current and future product offerings







Packages w/Address Quality Issues*

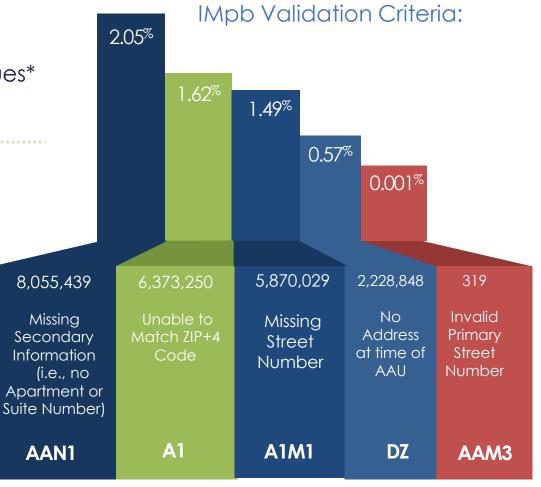
August 2018



Addresses Unable to Resolve to Unique 11-Digit Delivery Point Validated (DPV) ZIP Code Percent of Address Quality Volume*



*USPS has removed all Address Quality (AQ) validations for Military Inbound and Outbound Shipments. Shipments inbound and outbound to Puerto Rico was removed on January 28, 2018.





IMpb Validation Criteria:

August 2018



MANIFEST QUALITY NON-COMPLIANCE

BARCODE QUALITY NON-COMPLIANCE



IMpb Quality Compliance Performance

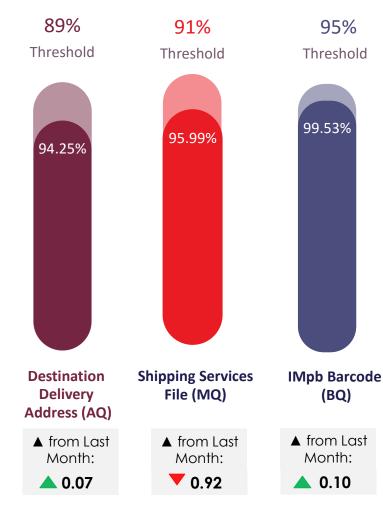
August 2018 IMpb Quality Metrics

Product	Destination Delivery Address(AQ)	Shipping Services File (MQ) 91%	IMpb Barcode (BQ) 95%
Parcel Select Lightweight (LW)	94.68%	96.89%	99.72%
Parcel Select (PS)	94.27%	96.17%	99.91%
First Class (FC)	94.35%	95.02%	99.28%
Priority Mail (PM)	93.35%	94.43%	99.32%
USPS Retail Ground (BP)	67.75%	76.96%	88.72%
Bound Printed Matter (BB)	93.73%	97.16%	98.36%
Media Mail (BS)	94.09%	98.48%	99.70%
Standard Mail Marketing (S2)	93.95%	99.30%	97.82%
Standard Mail (SA)	99.30%	98.57%	97.89%
Library Rate (BL)	87.99%	97.57%	98.82%
Grand total	94.25%	95.99%	99.53%

Source: USPS Product Tracking & Reporting (PTR)

Competitive Products

Market Dominant Products



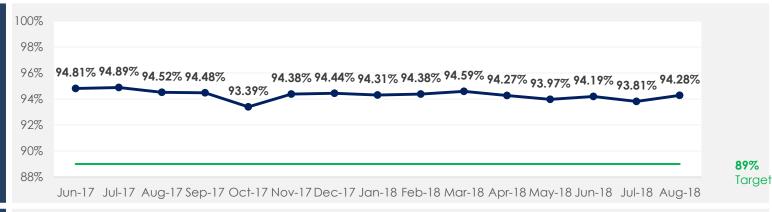


IMpb Compliance Quality Metrics



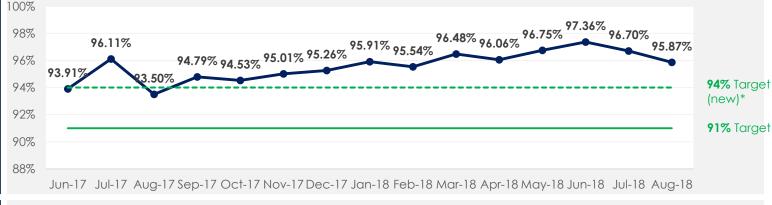


Top 4 AQ + Projected Merger DZ (Start July 1, 2017)



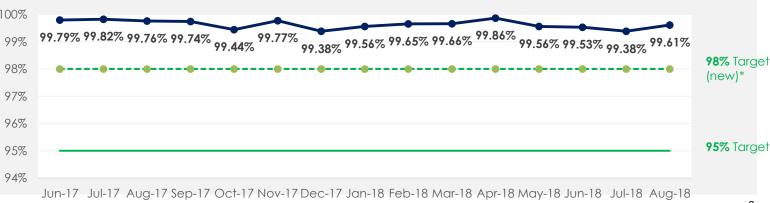


Top 4 MQ + Projected Merger UN (Start July 1, 2017)



IMpb Barcode (BQ)

Top 2 BQ





Addressing & Geospatial Technology



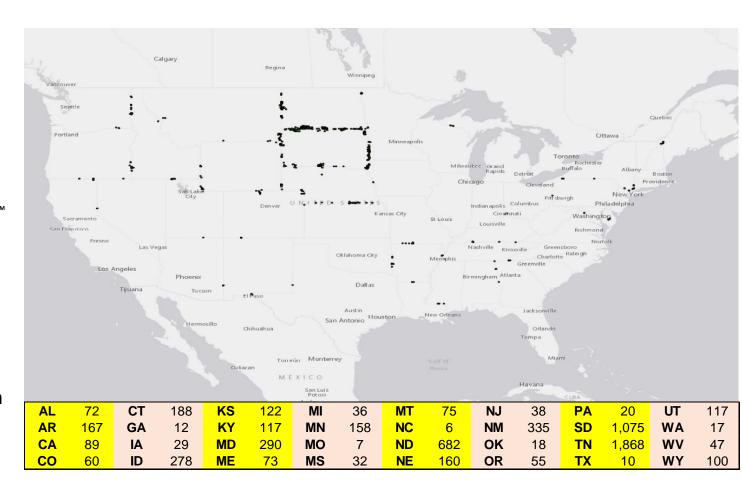




Address Accuracy Campaign



- 6,300 addresses delivered across state lines
- Customers required to use state designation of delivery Post Office™
- Impacts driver's license, voting registration, etc.
- Goal: allow customers to use state of residence in address.







CASS / MASS Cycle 'O' Highlights



Extended DPV Codes	Description
Υ	Address was DPV confirmed for both primary and (if present) secondary numbers
D	Address was DPV confirmed for the primary number only, and the secondary number information was missing but required
S	Address was DPV confirmed for the primary number only, and the secondary number information was present but invalid (valid secondary information required)
Р	Address was DPV confirmed for the primary number only, and the secondary number information was present but not required
R	Address confirmed but USPS delivery not provided
Т	Address was DPV confirmed for the primary number only by dropping the trailing alpha
N	Address failed to DPV confirm, primary number missing or invalid
Blank	Address not presented to DPV

Industry feedback expressed concerns with modifying the Original DPV codes. The Original DPV code will remain the same and a new Extended DPV Code will be created.





CASS Cycle "O" Pre-Meeting	January 23	2018	Ø
Partnership In Tomorrow (PIT) Meeting	May 31	2018	Ø
Review & Comments Deadline	June 29	2018	Ø
Official Rules Release	July 31	2018	Ø
Send Static Data	February	2019	0
Stage I Release	March	2019	
Stage II Release	May	2019	
MASS Test Decks Available	August	2019	
CASS Developers Certification Completed	December	2019	
MASS Manufacturers Certification Completed	January	2020	
Software Released to End-users NLT	March	2020	
Expiration of CASS™ Cycle N	July 31	2020	
Implementation of CASS Cycle O	August 1	2020	







COA Support group in Memphis TN established in 2004

 Responds to and investigates COA-related questions from customers, Post Offices, and the US Postal Inspection Service[®]. Requests range from "Where's my mail" to reports of suspicious COA.

In FY 2017:

- 36.8 million changes-of-address processed (https://facts.usps.com/table-facts/)
- 46.2 thousand COA-related contacts handled by COA Support
 - 92.3% resolved as valid after discussion with the customer
- Remainder treated as "unauthorized COA" and directed to US Postal Inspection Service Only 0.010% (one one-hundredth of 1 percent), or 0.0001 of all Changes-of-

Address filed in FY17, were reported by customers as not being valid



USPS® cross-functional workgroups enhancing existing security, COA validation procedures, and fraud prevention methods.

Additional precautions implemented:

- Further pattern analytics
- Business Partner addresses added to the COA Watch List
 - USPS Business Alliance alerted if COA detected for local review
- Improved College/University address list to prevent COA entry by students

Activities in progress:

- Demographic analysis, mail volume fluctuations, etc.
- Improvements in the timeliness of COA entry
- Revised MVL production and mail entry timeliness





Additional security measures being considered include:

- Requirement for all Business COA to use Mover's Guide Online
 - Establish Minimum Lead Time (Example: 30 days prior to move effective date)
- Enhanced identity validation
 - In-person proofing of hardcopy COAs
 - Leverage external identify validation services





✓ Analyzed transportation modes for Move Validation Letters (MVL)

19 destinations were updated from surface to air (Aug 11, 2018)

Service performance improved by 6% for these destinations

✓ Include additional 12 hours of MVLs per day.
Additional adjustments being reviewed.

✓ Monitored dispatch integrity and provided feedback (Immediate abatement)

Outbound dispatches departing earlier than scheduled

- Multiple pallets shrink-wrapped together; not clearly placarded
- Reviewed end-to-end process with Printer to identify opportunities for improvement

Prioritizing the MVL print process

Adjusting print schedule to include Sundays





MTAC WG Issue Statement:

- Workgroup to focus on two USPS® features/initiatives that may impact business customers; review needs, features, capabilities; provide recommended improvements for:
 - Change-of-Address (COA) for business customers
 - Hold Mail for business customers

Change-of-Address for business customers:

- Review current process and potential risks for business COA.
- Brainstorm ideas for business customer authentication and support for COA.
- Collaborate and develop improvements.
- Establish automated processes for improvements.
- Develop improved communication to share with employees about COA.
- Share results and recommendations with business customers.
- Collaborate with Informed Delivery® business customer authentication.





Change-of-Address Updates



Continue to improve the quality of addresses provided by our moving customers. Rapid Key technology added to ICOA.

Customers sent email to advise them of invalid address information. Customer is directed to https://managemymove.usps.com to make corrections.

Electronic Uncoded Address Resolution Service (eUARS)								
Q4 FY 2017			Q4 FY 2018			SPLY		
COA Volume	eUARS Records	ICOA Records	COA Volume	eUARS Records	ICOA Records	Total % Change	ICOA % Change	
10,333,759	46,104	17,756	10,331,811	29,292	8,973	-36.47%	-49.46%	



	Total COA Volume	Hardcopy 3575	% Hardcopy	Internet COA	% ICOA
FY17	36,860,444	20,716,074	56.2%	16,144,370	43.8%
FY18	36,747,642	20,399,319	55.5%	16,348,323	44.5%



Adhesive posters placed in 5,000 post offices during peak move season (May-July)

Change-of-Address Retail Kiosk

"Relocation Station"

*expected pilot QTR II FY19





Mover's Guide FAQs:

What else do I need to do to get my mail?

Notify mailers directly of your new address. Many companies (financial, health, insurance, etc.) will not change your address unless you contact them directly. Failure to notify these companies directly may result in a loss of important services.

MoversGuide.usps.com

Remember: You can ensure a smooth, change of address transition if you do some legwork up front, and notify anyone who sends you mail of your new address and your move date.

Customer Notification Letters & Welcome Kits:

Notify Correspondents Who Send You Mail

Mail forwarding may be available for up to 12 months and covers only certain classes of mail. To ensure delivery of all your mail and to avoid forwarding delays, you should notify everyone who sends you mail.







Undeliverable-As-Addressed



Kicked off 8/14/2018

Collaboration with mailing industry to analyze

ACS[™] and Package Scan data to gain better

understanding of UAA Mail

Increase mailer understanding of UAA causes

Identify opportunities for improvement for USPS®

and mailing industry





Controls used to identify issues with mail sent in as UAA.

In FY18:

USPS® returned 7.8M pieces back to the delivery unit for review

No record

Current Resident

COA not effective

Temp expired

USPS converted 22.5M Nixie transactions to COA transactions

Attempted Not Known

Unable to Forward



USPS® implemented Post Office™ RFS processing for Parcels in 2016 MFS piloted in three Processing & Distribution Centers sites for PARS and FPARS rejects and parcels

UAA Processing	FY 2017		Pct		Pct			
	UAA Parcel Volume					UA		
	FWD	RTS	Waste		FWD	RTS	Waste	
CFS	2,287,398	6,302,244	2,583,859	34.7%	373,121	1,044,105	1,100,439	6.6%
RFS	5,494,879	12,146,003	3,345,526	65.2%	8,253,443	22,024,155	5,197,550	93.2%
MFS	747	1742	800	0.0%	6,546	27,534	23,336	0.2%
Total	7,783,024	18,449,989	5,930,185		8,633,110	23,095,794	6,321,325	
Pct Tot UAA	24.20%	57.36%	18.44%		22.69%	60.70%	16.61%	





ACS™ Billing





Industry Alert published September 27th

https://postalpro.usps.com/node/3419



September 27, 2018

USPS to Resume Billing for ACS and Shipper Paid Forwarding Services

As stated in the industry Alert published August 10th the USPS will issue invoices the week of September 24th for the ACS notifications and forwarding services provided during the period March 25th through July 24th.

Invoices that were sent to ACS customers for the July 25th to August 24th period contained charges for ACS records that were flagged as "Unassociated". The term Unassociated indicates the IMb used on the mail piece that produced the ACS record could not be found in any electronic documentation submitted to the Postal Service within the past 5 months. The Federal Register stated that one of the requirements to be eligible for

Due to industry concerns related to the validity of the charges for these Unassociated records the Postal Service will exclude all Unassociated records from consideration when recasting the March through August invoices to give both the mailing industry and the Postal Service the opportunity to review these records and understand their root causes before making any decision regarding the future assessment of these charges.

ACS notifications provisioned daily through the Electronic Product Fulfillment process provides a product code that can be used to identify records that are Unassociated with the information contained in eDoc. Additional information on ACS product codes can be found in the ACS™ File Format Technical Guide and the Appendix C: ACS™ Product Code Information and Details posted at https://postalpro.usps.com/address-quality/ACS ACS customers are strongly encouraged to review and understand this documentation.

ACS customers who have already paid invoices will have their accounts adjusted to remove any charges assessed for Unassociated records for the period March 25th through August 24th. Separate notifications will be sent to each ACS customer's email account to advise them of the March 25th through August 24th monthly invoice amounts that are payable. ACS customers with any questions or concerns about the invoice charges they receive may contact the ACS Support department to request a review.

For additional information or assistance please contact the ACS Support department at 877-640-0724 (Option

Please visit us on the USPS <u>Industry Outreach</u> website. Thank you for your support of the United States Postal Service. Industry Engagement & Outreach/USPS Marketing

To subscribe or unsubscribe to Industry Alerts, please hit reply and send us your request.

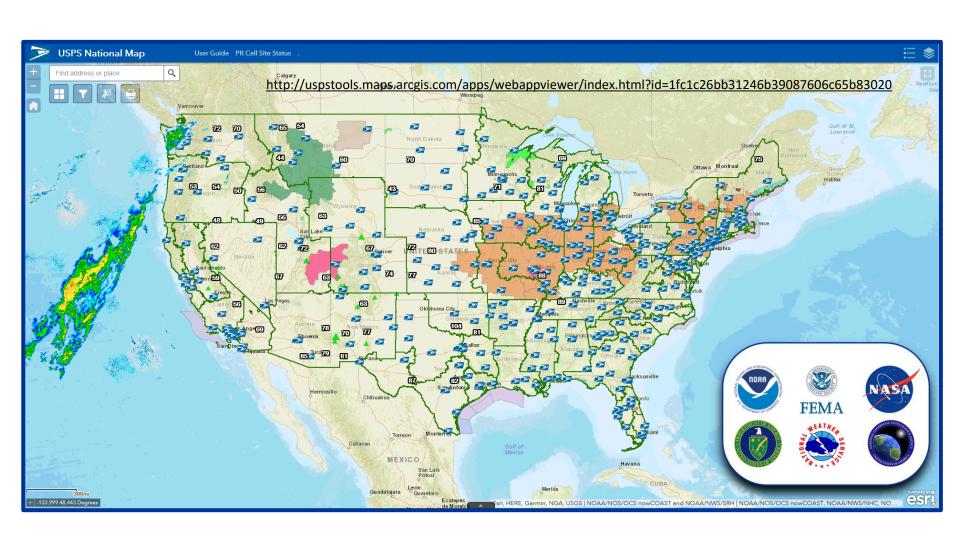
Privacy Notice: For information regarding our privacy policies, visit www.usps.com/privacypolicy



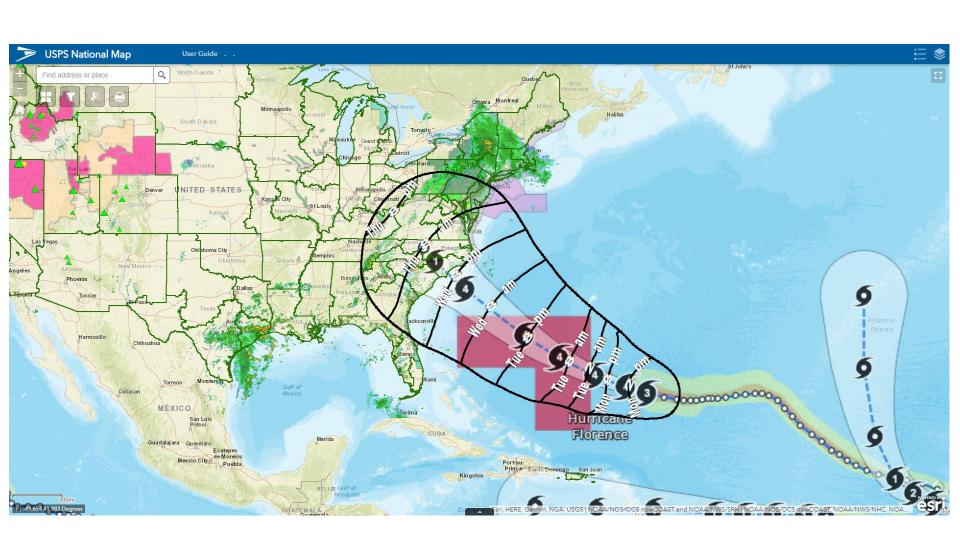


Geospatial Technology Analytics

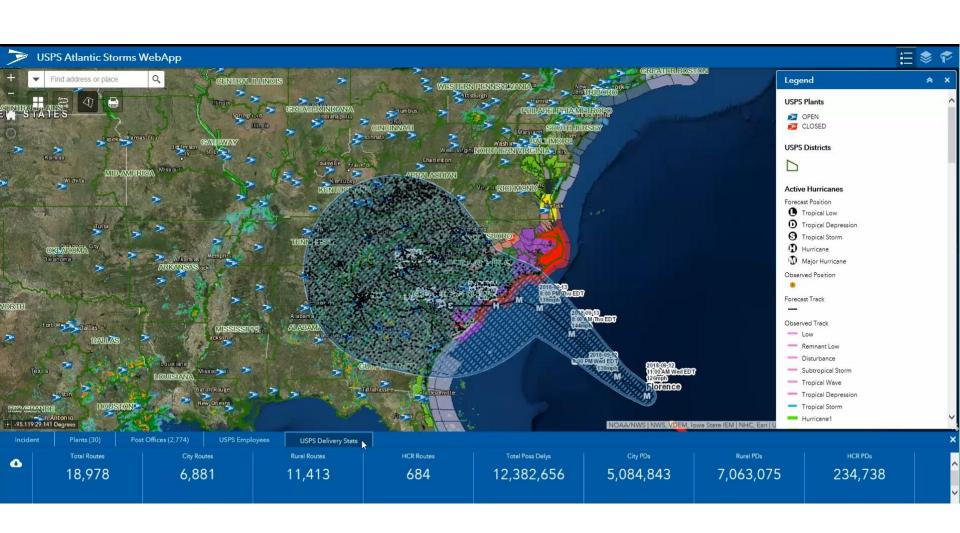
USPS® National Map: Geospatial Analytics



USPS® National Map: Hurricane Florence Track



Hurricane Florence - Situational Awareness





Thank You!