

BEFORE THE
POSTAL REGULATORY COMMISSION
WASHINGTON, D.C. 20268-0001

MAIL PROCESSING NETWORK RATIONALIZATION
SERVICE CHANGES, 2011

Docket No. N2012-1

**SUPPLEMENTAL INSTITUTIONAL RESPONSE
OF THE UNITED STATES POSTAL SERVICE TO
QUESTION 22 OF PRESIDING OFFICER'S INFORMATION REQUEST NO. 1**

On February 16, 2012, the United States Postal Service filed what was styled as a "partial" response to Presiding Officer's Information Request No. 1 (POIR1), Question 22; that response also indicated that a further response would be "forthcoming" (*id.* at cover page, and pp. 29, 30 (of separately paginated) response). The Postal Service hereby files the remaining portions of its institutional response to Question 22 submitted as part of Presiding Officer's Information Request No. 1, dated December 29, 2011. This supplemental response addresses two remaining spreadsheets not covered by the previous response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

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22. Please refer to the specified spreadsheets within the following library references.

Library Reference	Spreadsheet
USPS-LR-N2012-1/10	FY2010_EOR_RunDownIdleTime Lib Ref.xls
USPS-LR-N2012-1/10	Outgoing Secondary Workload Library Reference.xls
USPS-LR-N2012-1/11	Air Transportation Volume Diversion Data.xls
USPS-LR-N2012-1/11	Plant to Post Office - Operating Miles Reductions.xls
USPS-LR-N2012-1/20	Night Diff Calcs.By LDC.xls
USPS-LR-N2012-1/23	LR23 Tables.xls
USPS-LR-N2012-1/24	Smith Testimony Attachments.xls
USPS-LR-N2012-1/24	Smith Testimony Tables.xls
USPS-LR-N2012-1/31	eMARS_WHEP_Staffing Changes Final_AM_v5.xlsx
USPS-LR-N2012-1/31	Study Sites minus non MP Sq Ft MASTER REV 1.xlsx
USPS-LR-N2012-1/31	Summary of maintenance labor and other Savings Nov 24th.xlsm
USPS-LR-N2012-1/33	Copy of FY11_Parts_Network Consolidation Analysis.xls

For each spreadsheet, please provide:

- a. a description of input and output data files;
- b. definitions of all input and output variables or sets of variables;
- c. all sources of input data, and explanations of any modifications to such data made for use in the program; and
- d. the input data and any programs necessary to replicate the output data.

RESPONSE:

This response to Presiding Officer's Information Request No. 1 (POIR1), question 22 supplements the response previously supplied on February 16, 2012. In particular, the cover page indicated that additional information would be supplied, while pages 29 and 30 of the response (which had its own pagination, hence PDF pages 31 and 32) identified two Excel workbooks for which

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additional information would be “forthcoming,” with responses for
parts (a) through (d) of question 22 indicated separately.

USPS-LR-N2012-1/31	eMARS_WHEP_Staffing Changes Final_AM_v5.xlsx
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a. This spreadsheet¹ has two tabs “Summary” and “SiteList.” The tab “Summary” is the output or results of witness Bratta’s testimony, USPS-T-5, on maintenance and custodial staffing changes. It is a summary of the tab “SiteList.” The column “Current Authorized” of the “Summary” tab contains the column totals from the “SiteList” tab, by LDC, for the base staffing (columns N to T, with the headers ending in “_BAS”). The column “New Network Authorized” of the “Summary” tab contains the column totals from the “SiteList” tab, by LDC, for the proposed staffing (columns V to AB, with the headers ending in “_PRO”). The difference, with the 95 percent adjustment for non-processing space for LDCs 37 and 38, is the column “FTE Savings.” This column is used by witness Smith, USPS-T-9, to compute the maintenance and custodial saving associated with the proposed network.

The tab “SiteList” contains the base and proposed staffing numbers for all eMARS Sites. The base staffing (columns N to T, with the headers ending in “_BAS”) are the Authorized positions as of September, 2011. The proposed staffing (columns V to AB, with the headers ending in “_PRO”) are those calculated based on the proposed network facilities and equipment. Parts (b-d) of this response define this data and provide sources for this data. As discussed

¹ This response refers to this spreadsheet as revised 2/24/2012 now called “eMARS_WHEP_Staffing Changes Final_AM_v5 REVISED.xlsx.”

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in part (d), USPS-LR-N2012-1/67 contains input data associated with the columns LCD36_MPE_TOT_BAS and LCD36_MPE_TOT_PRO in "eMARS_WHEP_Staffing Changes Final_AM_v5 REVISED.xlsx."

b. The following are definitions for data on tab "SiteList."

AREA_NAME - The name of one of each of the seven Areas within the Postal Service.

DISTRICT_NAME - The name of a District within a specific Area.

eMARS SITE_ID - A unique number that identifies each of the 450+ eMARS Sites.

SITE_NAME² - A maintenance capable mail processing facility or facilities associated with a site.

eMARS FACILITY_ID - A unique number (up to 5 digits) that identifies a specific Postal facility within eMARS.

eMARS FACILITY_NAME - The name of a facility as identified by eMARS.

Complement List Match? – Used to reconcile finance numbers with other records.

FINANCE_NO - A 6 digit number assigned to a facility for reporting financial information.

Gross Bldg (MS-1) - The square footage of a building based on MS-1 (Operation and Maintenance of Real Property) handbook guidelines.

Gross Interior (MS-47) - The interior square footage of a building that requires cleaning based on MS-47 (Housekeeping Postal Facilities) handbook guidelines.

Exterior Paved (MS-47) - The exterior paved square footage of a facility that requires cleaning based on MS-47 (Housekeeping Postal Facilities) handbook guidelines.

Exterior Unpaved (MS-47) - The exterior unpaved square footage of a facility that requires cleaning based on MS-47 (Housekeeping Postal Facilities) handbook guidelines.

Ext.Pv-UnPv Combined (MS-47) - The combined square footage of exterior paved and unpaved area.

LCD36_MPE_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC (LDC) 36 for the support and maintenance of mail processing equipment.

² Column name was "Gaining_Site_Name" in original or unrevised spreadsheet. This was corrected to be "Site_Name."

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LCD37_BLDG_MAIN_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC 37 for the support and maintenance of the building and building equipment of a major mail processing facility.

LCD37_BLDG_STA_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC 37 for the support and maintenance of building and building equipment at station/branches of a major mail processing facility.

LCD37_FMO_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC 37 for the support and maintenance of building and building equipment at Associate Offices.

LCD39_MOS_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC 39 for supporting the maintenance operations of a mail processing facility, its stations/branches and Associate Offices.

LCD38_BLDSEV_MAIN_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC 38 for providing custodial cleaning services at a major mail processing facility.

LCD38_BLDSEV_STA_TOT_BAS - The number of approved positions prior to Network Rationalization assigned to LDC 38 for providing custodial cleaning services at stations/branches of a major mail processing facility.

TOTAL CURRENT - The sum of LDC 36, 37, 39, and 38 approved positions prior to Network Rationalization.

LCD36_MPE_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 36 for the purpose of supporting and maintaining mail processing equipment.

LCD37_BLDG_MAIN_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 37 for the support and maintenance of the building and building equipment of a major mail processing facility.

LCD37_BLDG_STA_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 37 for the support and maintenance of building and building equipment at station/branches of a major mail processing facility.

LCD37_FMO_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 37 for the support and maintenance of building and building equipment at Associate Offices.

LCD39_MOS_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 39 for supporting the maintenance operations of a mail processing facility, its stations/branches and Associate Offices.

LCD38_BLDSEV_MAIN_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 38 for providing custodial cleaning services at a major mail processing facility.

LCD38_BLDSEV_STA_TOT_PRO - The number of proposed positions after implementation of Network Rationalization assigned to LDC 38 for providing

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custodial cleaning services at stations/branches of a major mail processing facility.

TOTAL MAINT REQUIRED - The sum of LDC 36, 37, 39, and 38 proposed positions after implementation of Network Rationalization.

LCD36_BASE vs PRO DIFFERENCE - The net gain or loss of LDC 36 positions after implementation of Network Rationalization.

COMMENTS - Any comments concerning this Site.

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c. The sources for the data on the "SiteList" tab are as follows:

The staffing determination is discussed generally in USPS-LR-N2012-1/32, WHEP Users Guide, 1.0.docm, pages 1-14. Work Hour Estimator Program (WHEP) guidelines are used to estimate maintenance work hours in each functional area. Guidelines contained in the program are derived from existing approved handbooks, MMOs, and other source documents.

For mail processing equipment maintenance, relating to LCD36_MPE_TOT_BAS and LCD36_MPE_TOT_PRO, see USPS-LR-N2012-1/32, WHEP Users Guide, 1.0.docm, pages 1-14 for an overview. For determination of maintenance by equipment type see USPS-LR-N2012-1/59 which contains for each equipment type the prescribed number of annual workhours allocated for preventive, corrective, and operational maintenance. Additional information on the development of LDC 36 maintenance staffing is provided in USPS-LR-N2012-1/67. LCD36_MPE_TOT_BAS are the authorized positions as of September, 2011. LCD36_MPE_TOT_PRO are the staffing needed for the proposed network equipment as per USPS-LR-N2012-1/37.

For building maintenance authorized positions as of September, 2011, the categories are:

LCD37_BLDG_MAIN_TOT_BAS
LCD37_BLDG_STA_TOT_BAS
LCD37_FMO_TOT_BAS

The process to establish them is provided in USPS-LR-N2012-1/32, WHEP Users Guide, 1.0.docm, pages 1-14 for an overview; USPS-LR-N2012-1/28, MS-

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1 Staffing Handbook, Section 13 of the MS-1 is applicable to staffing requirements for building maintenance employees.

The building maintenance proposed staffing under Network Rationalization fit the categories:

LCD37_BLDG_MAIN_TOT_PRO
LCD37_BLDG_STA_TOT_PRO
LCD37_FMO_TOT_PRO

The last two are the same as “_BAS” since stations, branches and associate offices are not changing under Network Rationalization. The first category is zero staff for inactive sites as per USPS-LR-N2012-1/34, and otherwise the same as “_BAS.”

For building services (custodial) authorized positions as of September, 2011 are in the categories:

LCD38_BLDSEV_MAIN_TOT_BAS
LCD38_BLDSEV_STA_TOT_BAS

The process to establish them is provided in USPS-LR-N2012-1/32, WHEP Users Guide, 1.0.docm, pages 1-14 for an overview and USPS-LR-N2012-1/29, MS-47 Handbook. The MS-47 is a handbook that provides procedures for determining staffing and scheduling for the building services maintenance (custodial) work force. The requirements of this group include cleaning and preventive maintenance of the building and grounds for all Postal facilities where the USPS is responsible for such services.

The building services proposed staffing under Network Rationalization are the categories:

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LCD38_BLDSEV_MAIN_TOT_PRO
LCD38_BLDSEV_STA_TOT_PRO

The last one is the same as “_BAS” since stations, branches and associate offices are not changing under Network Rationalization. The first category is zero staff for inactive sites as per USPS-LR-N2012-1/34, and otherwise the same as “_BAS.”

The Maintenance Operations Support (MOS). for both base and proposed staff are in the categories:

LCD39_MOS_TOT_BAS
LCD39_MOS_TOT_PRO

MOS performs the administrative duties necessary to support the maintenance function. The staffing for this category is given at USPS-LR-N2012-1/32, WHEP Users Guide, 1.0.docm, page 9. The MOS support the total of the other LDC 36-LDC 38 staff at their site. Using the total of LDC 36 to LDC 38 staff, the number of MOS staff is given by the table at page 9.

d. Input data for the columns LCD36_MPE_TOT_BAS and LCD36_MPE_TOT_PRO in “eMARS_WHEP_Staffing Changes Final_AM_v5 REVISED.xlsx” are provided in USPS-LR-N2012-1/67. This data shows maintenance hours by equipment type for each site both for base and proposed staffing and is described at in USPS-LR-N2012-1/32, WHEP Users Guide, 1.0.docm, pages 2-3 and more fully in USPS-LR-N2012-1/67.

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USPS-LR-N2012-1/33	Copy of FY11_Parts_Network Consolidation Analysis.xls
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a. The spreadsheet, Copy of FY11_Parts_Network Consolidation Analysis.xls, shows the dollar value of shipments for FY 2011 from the Topeka Material Distribution Center (MDC) and from suppliers that ship directly to all field maintenance stockrooms, referred to as Direct Vendor Shipment. The data is from the Material Distribution and Inventory Management System (MDIMS) Reporting Server financial tables. The total shipment value is the total identifiable USPS expenditure for automation and mechanization mail processing equipment parts. The estimated mail processing equipment fleet reduction is 40 percent and this is the basis for the estimated savings.

b. Following are the definitions for data in the spreadsheet, Copy of FY11_Parts_Network Consolidation Analysis.xls:

- 1) MDC Shipment \$ Value: This row includes the shipment value for FY 2011 and a monthly breakdown for shipments from the Topeka Material Distribution Center for mail processing equipment spare parts to field maintenance stockrooms.
- 2) Direct Vendor Shipment \$ Value: This row includes the shipment and invoiced value for mail processing equipment spare parts that are shipped directly from a supplier to field maintenance stockrooms. The dollar value by month and total FY 2011 expenditure is included.
- 3) Total Mail Processing Equipment Parts Shipment Value: This row is the sum of the MDC Shipment \$ Value and Direct Vendor Shipment \$ Value. The dollar value by month and FY 2011 total is the total identifiable USPS expenditure for mail processing equipment parts. (Note: Field maintenance stockrooms buy some mail processing equipment parts locally using a purchase card. These expenditures are not included.)
- 4) Estimated % Mail Processing Equipment Removals as a % of Total Fleet: For purposes of estimating the potential expenditure reduction for mail processing equipment parts, 40% reduction in the fleet was used.

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- 5) Estimated Reduction for Mail Processing Equipment Parts: The estimated dollar reduction is calculated by multiplying the total mail processing equipments part shipment value for FY 2011 and estimated % mail processing equipment removals. The result is an estimated expenditure reduction of \$68 M.

The following are definitions for the input data for MDC Shipment \$ Value:

POST_DATE – date of shipment.

PLANT .-. : The location the part was shipped from. (TO is Topeka.)

CUST_NO – customer number.

FINANCE_NO_PST – PST finance number for location the part was shipped from.

ITEM_NO – item number.

TRANS_NO – transaction number.

ORDER_NO – order number.

LINE_NO – line number.

TRANS_QTY – transaction quantity.

POST_AMT – amount charged.

PLANNER_CODE - the initials of the Item Manager assigned to the NSN.

CAT_COMM_CD_PST – the catalog commodity code (R – parts, S – supply, E – equipment).

FIN_COMMODITY_PST – the financial commodity code (R – parts, S – supply, E – equipment).

GL_ACCT_ID – General Ledger Account Number.

REFERENCE1 – the shipment journal voucher financial transaction code (OPCO and OPCD).

Following are definitions for the input data for Direct Vendor Shipment \$ Value:

PK_DVInvoice – the primary key auto number in MS Access.

INVOICE_DATE - date of invoice.

GL_ACCT_ID - General Ledger Account Number.

AP_SEQ_NO - Accounts Payable sequence number.

FIN_COMM_CD_PST - the financial commodity code (R – parts, S – supply, E – equipment).

FINANCE_NO – finance number of recipient.

INVOICE_NO – invoice number.

INVOICE_LINE – invoice line number.

VENDNO - is the vendor identification number and the number is encrypted.

CONTRACT_LINE– the contract award line number (a contract can have more than one NSN purchased from the vendor).

INVOICE_AMT – amount charged for shipment.

CERTIFIED_AMT – certified amount.

ITEM_NO - Postal Stock Number.

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ORDER_NO - MDIMS order number.
LINE_NO - MDIMS order line number.
PAY_QTY – quantify purchased.
PAY_UNIT_PRICE – price per unit.
CUST_NO – customer number.
CONTRACT – Contract number.
ORDER_TYPE – type of order processed (V = DVD, C = contract).
PLANNER_CODE- the initials of the Item Manager assigned to the NSN.
NAME – name of vendor.
CAT_COMM_CD_PST – the catalog commodity code (R – parts, S – supply, E – equipment).
PRODUCT_GROUP – product group number.
CalYr – calendar year.
FY – fiscal year.
MO- month.

c. Sources of input data are as follows.

MDC Shipment \$ Value - The data is from the Material Distribution and Inventory Management System (MDIMS) Reporting Server financial tables when a parts shipment transaction occurred to GL account 14371040 or 14361040, posted dollar amount during fiscal year 2011

Direct Vendor Shipment \$ Value - This includes the shipment and invoiced value for mail processing equipment spare parts that were sourced and invoiced through the Material Distribution and Inventory Management System (MDIMS) Reporting Server financial table for GL account 52121, certified dollar amount that were shipped directly from a supplier to field maintenance stockrooms for fiscal year 2011.

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The source for the 40 percent reduction, per the response to PR/USPS-T-5-4, is an estimate based on the projected equipment set reflected in Library Reference USPS-LR-N2012-1/37, and the current equipment set reflected in Library Reference USPS-LR-N2012-1/17.

d. Sample input data and the programs run are provided below for the MDC shipment and the Direct Vendor shipment.

1. MDC Shipment \$ Value. The data is from the Material Distribution and Inventory Management System (MDIMS) Reporting Server financial tables when a parts shipment transaction occurred to GL account 14371040 or 14361040, posted dollar amount during fiscal year 2011. This summary includes 3,379,298 individual part transactions. Samples of the individual transactions are included below.

Topeka Material Distribution Center (MDC) Shipment Sample Data			
POST_DATE	10/1/10 7:29 AM	10/1/10 7:29 AM	10/1/10 7:29 AM
PLANT	TO	TO	TO
CUST_NO	183L26	1805AF	187433
FINANCE_NO_PST	197101	197101	197101
ITEM_NO	6150070000241	3030030008516	3030060008829
TRANS_NO	105713123	105713124	105713125
ORDER_NO	0023847769	0023847681	0023847929
LINE_NO	6	8	5
TRANS_QTY	1	1	1
POST_AMT	-40.3944	-28.75	-26.87
PLANNER_CODE	KJC	GDF	RDS
CAT_COMM_CD_PST	R	R	R
FIN_COMMODITY_PST	PTS	PTS	PTS
GL_ACCT_ID	14371040	14371040	14371040
REFERENCE1	OPCO	OPCO	OPCO

The MDC Sales is from query:
[qryMO_36aJE_Dist_LSN760P1_ByItembyPlnr_grpOrdNo_DB.](#)

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Material Distribution and Inventory Management System (MDIMS)
Reporting Server from the table;

JIT_IC_JE_HIST_VW (Accounting Table)

Parameters:

GL_ACCT_ID – "14371040" & "14361040" (Includes
expensed and capitalized repair parts)

POST_DATE = Between 10/01/2010 and 09/30/2011
11:59:59 PM

POST_AMT = Sum(nz([JIT_IC_JE_DIST].[POST_AMT])),

CAT_COMM_CD_PST = "R" (Parts)

REFERENCE1 = "OPCO" Or "OPCD"

The actual query is:

```
SELECT DISTINCTROW Month([POST_DATE]) AS MO,
JIT_IC_JE_HIST_VW.GL_ACCT_ID,
JIT_IC_JE_HIST_VW.CAT_COMM_CD_PST,
Sum(nz([JIT_IC_JE_HIST_VW].[TRANS_QTY])) AS TRANS_QTY, -
Sum(nz([JIT_IC_JE_HIST_VW].[POST_AMT])) AS POST_AMT
FROM JIT_IC_JE_HIST_VW
WHERE (((JIT_IC_JE_HIST_VW.POST_DATE) Between
#10/1/2010# And #9/30/2011 23:59:59#) AND
((JIT_IC_JE_HIST_VW.CAT_COMM_CD_PST)="R") AND
((JIT_IC_JE_HIST_VW.GL_ACCT_ID)="14371040" Or
(JIT_IC_JE_HIST_VW.GL_ACCT_ID)="14361040") AND
((JIT_IC_JE_HIST_VW.REFERENCE1)="OPCO" Or
(JIT_IC_JE_HIST_VW.REFERENCE1)="OPCD"))
GROUP BY Month([POST_DATE]),
JIT_IC_JE_HIST_VW.GL_ACCT_ID,
JIT_IC_JE_HIST_VW.CAT_COMM_CD_PST;
```

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2. Direct Vendor Shipment \$ Value This includes the shipment and invoiced value for mail processing equipment spare parts that were sourced and invoiced through the Material Distribution and Inventory Management System (MDIMS) Reporting Server financial table for GL account 52121, certified dollar amount that were shipped directly from a supplier to field maintenance stockrooms for fiscal year 2011. This summary includes 23,758 individual transactions. Samples of the individual transactions are included below.

Direct Vendor Shipment Sample Data			
PK_DVInvoice	3555789	3555881	3555882
INVOICE_DATE	21-Sep-11	21-Sep-11	21-Sep-11
GL_ACCT_ID	52121	52121	52121
AP_SEQ_NO	0001	0001	0001
FIN_COMM_CD_PST	PTS	PTS	PTS
FINANCE_NO	661132	210143	467866
INVOICE_NO	10-66706	5322532	5322485
INVOICE_LINE	1	1	1
VENDNO	361239;47	1529455/5	1529455/5
CONTRACT_LINE	015	012	024
INVOICE_AMT	151.00	232.32	72.75
CERTIFIED_AMT	151.00	232.32	72.75
ITEM_NO	7690070004890	3915020001704	7930070004112
ORDER_NO	0026412893	0026450156	0026426485
LINE_NO	4	1	19
PAY_QTY	2	1	1
PAY_UNIT_PRICE	75.50	232.32	72.75
CUST_NO	183A0X	187B1M	188801
CONTRACT	2DPRNT-11-B-1005	3CASPT-11-B-1333	3CASPT-11-B-1333
ORDER_TYPE	V	V	V
PLANNER_CODE	RB	KAB	LJK
NAME	SOUTHERN IMAGING	VIDEOJET TECHNOLOGIES INC.	VIDEOJET TECHNOLOGIES INC.
CAT_COMM_CD_PST	R	R	R
PRODUCT_GROUP	426002	704	146001
CalYr	2011	2011	2011
FY	2011	2011	2011

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MO	9	9	9
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The DVD Sales query:

[qryMO_34aDVInvoicedShips_DB](#). MDIMS Reporting Server from the tables:

JIT_INVOICE (Accounting Table)

JIT_GLOBAL_ITEM_MASTER (Global Inventory Table)

JIT_OEDEL_HIST_PST (Inventory Order Detail Table)

Parameters:

GL_ACCT_ID = "52121" (Includes all Direct Vendor Deliveries that are sourced and invoiced through MDIMS and does not include eBay Orders.)

CAT_COMM_CD_PST = "R" (Parts)

CERTIFIED_AMOUNT: Sum(CDbI([CERTIFIED_AMT]))

The actual query is:

```

SELECT Month([INVOICE_DATE]) AS MO,
JIT_INVOICE.GL_ACCT_ID, Sum(JIT_INVOICE.INVOICE_AMT) AS
SumOfINVOICE_AMT, Sum(JIT_INVOICE.CERTIFIED_AMT) AS
SumOfCERTIFIED_AMT
FROM ((JIT_INVOICE INNER JOIN JIT_VM_MASTER ON
JIT_INVOICE.VENDNO = JIT_VM_MASTER.VENDNO) INNER JOIN
JIT_OEDEL_HIST_PST ON (JIT_INVOICE.LINE_NO =
JIT_OEDEL_HIST_PST.LINE_NO) AND (JIT_INVOICE.ORDER_NO
= JIT_OEDEL_HIST_PST.ORDER_NO)) INNER JOIN
JIT_GLOBAL_ITEM_MASTER ON JIT_INVOICE.ITEM_NO =
JIT_GLOBAL_ITEM_MASTER.ITEM_NO
WHERE (((JIT_INVOICE.GL_ACCT_ID)="52121") AND
((JIT_INVOICE.INVOICE_DATE) Between #10/1/2010# And
#9/30/2011 23:59:59#) AND
((JIT_GLOBAL_ITEM_MASTER.CAT_COMM_CD_PST)="R"))
GROUP BY Month([INVOICE_DATE]),
JIT_INVOICE.GL_ACCT_ID;

```