

IPOST: DELIVERY REPORT DESCRIPTION

Letter sender will get information of which letters will be delivered to electronic and paper channels.

You can choose from two options:

- Amount of letters per channel (formats EPL, EPL + XML, PDF + XML, iPost CC)
- Letter specific details (formats EPL+XML, PDF+XML, iPost CC)

Amount of letters per channel report will be delivered to maximum three email addresses which customer has defined. Amount of letters per channel by letter batch describes how many letters are going on to electronic and to paper channels.

"Paper, NetPostCopy, NetPostOnly, NetPostForced"

The amount format is <messages> (<pages> , <sheets>).

Electronic channels do not have sheet data.

Letter class data is calculated only for paper messages.

Detailed delivery report can be sent to sender, if metadata contains SenderLetterID. SenderLetterID is a character string, with which sender can recognize the letter. SenderLetterID should not be receiver SSN (social security number), it is better to use for example receiver personnel number with extension of variable numbers. SenderLetterID can be maximum 250 characters long. iSalary-concept contains always sending detailed delivery report to sender.

Attribute: lb:senderLetterId="nnnnnnnn"

- Description: Sender's identifier for letter

Detailed delivery report can be delivered via FTP-connection in XML format. Posti Messaging will produce folder for customer in this purpose. Delivery report in XML-format contains summary part and letter specific part (message-element). Data content of XML-file is described in table 1.

Table 1: Delivery detail report: data content description

SenderLetterID="nnnnnnnn"	Id given by customer for specifying letter, max. 250 characters
iPostLetterID="nnnnnnnn"	Id for specifying letter, given by iPost system
DeliveryChannel="paper" or "Netpost only" or "NetpostForced"	Delivery channel: Paper/NetpostOnly/NetpostForced (=delivered to OmaPosti's passive archive)
IsRegistered="false"	Registered letter (in iSalary always "false")

LetterClass="1" tai "2"	Letter class: 1= Priority, 2=Economy
DepartmentCode="nnnnn"	Department code, maximum 5 characters
SenderOvtID="0037aaaaaaaannnnn"	Sender OVT-id, 12-17 characters
SenderName="nnnnnnnnn"	Sender's name
Pages="2"	Amount of pages
Sheets="2"	Amount of sheets

Storage time in the Posti server for the delivery method reports is 6 months.

Example of the Predelivery Report in email:

DELIVERY REPORT

Delivery channel report of the received batch. Notice: the billing data may not be same as in this report if any correction will be made in the billing.

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Delivery Report ID = 1dr-123456oyli-o

Delivery Report Creation Date = 23.10.2008 09:01

The amount format is <messages> (<pages> , <sheets>).

Electronic channels do not have sheet data.

Letter class data is calculated only for paper messages.

iPost CustomerID = NNNNNN (customer oy)

Batch file = filename.epi

IPostBatchID = qwerty

Tracking Phase = PreDelivery

Summary amounts for the whole batch:

Paper = 63 (63 , 63)

NetpostCopy = - (- , -)

NetpostOnly = - (- , -)

Letter Class 1 = 63 (63 , 63)

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Summary data grouped by the department code.

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DepartmentCode = 12345

Paper = 63 (63 , 63)

NetpostCopy = - (- , -)

NetpostOnly = - (-, -)

Letter Class 1 = 63 (63, 63)

.....

Summary data grouped by the Sender OVT in message level.

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SenderOvtId = 003712345678 (customer ry)

Paper = 63 (63, 63)

NetpostCopy = - (-, -)

NetpostOnly = - (-, -)

Letter Class 1 = 63 (63, 63)

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iPost support contact information: <https://www.postimessaging.com/customer-service>

XML Sample

Please see DeliveryReportV0x1_SAMPLE.xml