#### CUSTOMER APPLICATION MEMO

CUSTOMER: SOUTHTRUST BANK

\*Rev #2 (11/01/00)

Changes per 80001527

SYSTEM NO.: C580024C

MODEL: Mailstar 400 C6

MACHINE NO.: 6607

#### MACHINE SPECIFICATIONS

#### FEEDER INFORMATION:

FEEDER "A": Front Mounted (Inside) High Capacity Bottom Sheet Feeder

w/First Page Hold, Modular Right Angle,

Modular Stager,

Universal Accumulator, MBO Folder,

Single Stage Collector

READING: One Top Reading Laser Head Reader

\* SYSTEM: AUI Dual Microcomputer (w/spare board)

### STATION INFORMATION:

STATIONS #1 #4: Select STATIONS #5 & #6: Standard ENVELOPE HOPPER: Shuttle Feed

### DELIVERY CONFIGURATION: Turnover (MDS)

Envelope Marker mounted after Turnover

Telescoping Interface

Diverter #1 - 'Overweight' - Seal
Diverter #2 - 'Hold' - Seal/Unseal

(2) ASCOM #320I INST Meter Modules w/Meters Normal Turn-Up Front Facing On-Edge Conveyor

**SYSTEM FUNCTIONS**: Demand Feed, Selection, Zip Marking, High Count Stop,

Customer ID, Page Sequencing, Feed & Hold, Alert & Clear, Dual Metering

\* Computer Weighing, Item Count Verify, Page Sequence w/in a Set,

\* Set Sequence, Account Number Reporting, Data Analysis System

#### POWER REQUIREMENTS:

- (1) 208V, 30A 4 Wire, Single Phase, 60HZ (Main Power)
- (1) 120V, 20A 3 Wire, Single Phase, 60HZ (Isolated System)
- (1) 120V, 30A 3 Wire, Single Phase, 60HZ (Modular Delivery)

- \* Warning: To prevent electrical shock hazards,
  machines must be \*
- $^{\ast}$  grounded according to the national electrical code or local  $^{\ast}$
- $^{\star}$  codes, whichever control is in your area. Use only registered  $^{\star}$
- \* electricians to insure proper electrical wiring to
  machines. \*

### SUPPLEMENTARY INFORMATION

- 1. CAM Drive and Vacuum Flap Opener required.
- 2. TwoUp SMI w/o signing required (OA will order).

Ed Forstoffer / C. Pristash

August 27, 1993

#### SYSTEM FUNCTION DESCRIPTIONS

CUSTOMER: SOUTHTRUST BANK

\*Rev #3 (11/01/00)

Birmingham, Alabama

Changes per 80001527

MACHINE NO.: 6607

#### DEMAND FEED

This function allows for the collection of multiple page sets.

When the collection of these pages is complete, the set will be

fed into the insert track.

#### \* DEMAND FEED LOGIC SELECTION

The ability to select the Demand Feed logic(s) will be provided

with the two switches, with their options, listed below:

1. **1ST PAGE/LAST PAGE:** This switch will determine which page

of a set will control the Demand Feed function.

2. ABSENCE/PRESENCE: In the "Absence" position, the Demand Feed

info bit will  ${f not}$  be present on the page that switch #1 is

set to. In the "Presence" position, the Demand Feed info bit

will be present on the page that switch #1 is set to.

The following four Demand Feed logics can be selected by properly

setting the two Demand Feed switches as follows:

- a. First Page logic "First Page" & "Presence"
- b. Overflow logic "First Page" & "Absence"
- c. End of Set "Last Page" & "Presence"
- d. Negative End of Set "Last Page" & "Absence"

#### ACCUMULATION

 $$\operatorname{\textsc{This}}$$  function allows for the collection of multiple page sets

prior to folding. Pages will be fed and held in the accumulator

until any of the following conditions have been met:

- 1. the end of the set has been reached
  - 2. the accumulator maximum setting has been

reached

3. the internal count of  ${\bf 8}$  has been reached

(note:

for safety reasons, the folder is limited

to folding

eight accordionfolded pages at one time.)

4. MBO Folder note Although the MBO folder

can fold

eight pages for a total of (24) panels, the

recommended

maximum number of panels in the collector

is only (21).

The accumulated pages will then be fed together, folded, and held

in the collector. This process is repeated until the complete

set has been fed into the collector.

#### ACCUMULATOR ON/OFF switch

 $\begin{tabular}{ll} 1. & {\tt ON} & {\tt multiple pages fed, accumulated,} \\ & {\tt folded, and held} \end{tabular}$ 

in the collector until the end of set is reached.

2. OFF single pages fed, folded, and held in the collector

until the end of set is reached.

#### FEED AND HOLD

This function allows for sets that exceed the collector

capacity, to be fed into the insert track in subsets. The insert  $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left$ 

 $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($ 

be set by the operator to preset the number of pages that

constitute the capacity of the collector.

When this number is reached, the collector will dump and the

insert track will be held. This process will be repeated until

the last page of the set has been fed into the insert track.

### GRIPPER ARM SELECTION

The presence of any or all SELECT info bits on the control docu-

ment will cause an insert to be fed from the corresponding insert

 $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($ 

 $\,$  may also be programmed ON (always pulls an insert) or OFF (never

pulls an insert).

### OVERWEIGHT DIVERTER #1: COMPUTER WEIGHING CONTROLLED

Filled envelopes will either be diverted or metered depending on

the weight and setting of the Delivery switch. The envelopes will

be sealed. (see Computer Weighing description)

# HOLD DIVERTER #2: INFORMATION BIT CONTROLLED

The setting of the DIVERT information bit on the control document

will cause the envelope set containing that page to be diverted

prior to reaching the postage meter.

A switch will be provided to select either Seal or Unseal diversion

for the Hold diverted envelopes.

#### ZIP MARKING

The presence of the ZIP info bit on the control document will

cause this envelope set to be marked on the  $\underline{\text{top}}$   $\underline{\text{edge}}$ . If an

envelope to receive a zip mark is removed before reaching the

marker, or is to be diverted, the next envelope will be marked.

# HIGH COUNT STOP

This feature provides for the removal of completed sets that

are too large to be transported down the insert raceway and

delivery area. The number of pages that constitute a large

set, will be determined by the operator. Once this number is

reached at the feeder(s), the set will be completed and dumped

into the raceway for removal. No inserts or envelope will be

pulled for that set.

#### ALERT AND CLEAR

The setting of this information bit on the control document

indicates that this is the first page of a new run. This allows

 $\hspace{1.5cm} \hbox{the operator to} \hspace{0.2cm} \hbox{"clear out"} \hspace{0.2cm} \hbox{the remaining sets in} \\ \hbox{the track and} \\$ 

delivery area before resuming the new run. If, at any time,

feeding is to continue before the machine is cleared, the

operator may truncate this function.

# FIXED PATTERN MATCHING WITHIN A SET CUSTOMER I.D.

Match information bits will be set on each page of the set,

causing a comparison condition between the bits set on the first

page, and the corresponding match bits set on the remaining pages

of the set. If the match compares, normal operations continue.

If a mismatch occurs, a fault condition is initiated stopping the

machine and alerting the operator to the cause of the stoppage.

Note: The setting of match bits to zero is not a valid match.

This function may be disabled by the  ${f CUST}$  ID  ${f ON/OFF}$  switch

### CONTINUOUS PAGE SEQUENCING WITHIN A RUN

Binary sequence information bits will be printed on every page of

a run. The sequence count will increment with each page and

will reset to <u>one</u> every time the count exceeds the binary value

by one. Ex: Page 8 = Binary 1, Page 9 = Binary 2, etc.. If a

 $% \left( 1\right) =\left( 1\right) \left( 1\right)$  mismatch occurs, the machine will stop and alert the operator to

the cause of the stoppage.

Note: The binary bit(s) set on the first page of each set will be

in sequential order following the last page of the previous set

This function may be disabled by the  ${\bf PAGE}$  SEQUENCE  ${\bf ON/OFF}$  switch.

#### \* ITEM COUNT VERIFICATION WITHIN A SET

Two ICV characters will be set on the first page fed of every set.

The total value of the characters must equal the number of pages

in the set. If the match compares, normal operations continue.

If a mismatch occurs, a fault condition is initiated, stopping

the machine and alerting the operator to the cause of the stoppage.

 $$\operatorname{\textsc{The}}$$  count will reset to 01 every time the count reaches the value

of 99 (Ex: Page 99 = 99, Page 100 = 01, etc.)

This function may be disabled by the  ${\bf ITEM\ COUNT\ ON/OFF\ switch.}$ 

### \* PAGE SEQUENCING WITHIN EACH SET

Two Page Sequence characters will be set on every page of the set.

The sequence count will increment with each page and will reset

to 01 every time the count reaches the value of 99. (Ex: Page 99

equals 99, Page 100 = 01, etc.) If a mismatch occurs, the machine

will stop and alert the operator to the cause of the stoppage.

Note: The first page of each set will have a character value of 01

This function may be disabled by the  ${\bf PAGE}$   ${\bf SEQUENCE}$   ${\bf ON/OFF}$  switch.

# \* SET SEQUENCING WITHIN A RUN

Six Set Sequence characters will be set on the 1st page of each

set. The sequence count will increment with each set and will

reset to 000001 every time the count reaches the value of 999999.

Ex: Set 999999 = 9999999, Set 1000000 = 000001, etc.. If a

 $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) +\left( 1\right) \left( 1\right) +\left( 1\right) +\left( 1\right) \left( 1\right) +\left( 1\right) +\left($ 

the cause of the stoppage.

This function may be disabled by the  ${\tt SET}$   ${\tt SEQUENCE}$   ${\tt ON/OFF}$  switch.

# READ VERIFICATION 3 OF 9 CODE

 $\mbox{A complete barcode must appear on every} \\ \mbox{document fed from}$ 

Feeder "A". The inability to correctly read a barcode, or an  $\,$ 

invalid check character, will cause the machine to stop and the  $\,$ 

set will be collected in the track.

#### CHECK CHARACTER

An optional character can be added between the final data

 $\hbox{character and the stop character.} \quad \hbox{This character} \\$   $\hbox{mathematically}$ 

checks the integrity of reading the barcode.

This function may be disabled by the CHECK CHARACTER ON/OFF

switch

# DUAL METERING COMPUTER WEIGHING CONTROLLED

different weight categories. The selection of the correct meter

will be made through the computer weighing function.

#### COMPUTER WEIGHING

 $$\operatorname{\textbf{This}}$$  function allows the customer to apply a weight to each

specific piece of material to be processed through the machine.

The computer then calculates the total weight of the set, and  $% \left( 1\right) =\left( 1\right) +\left( 1\right) =\left( 1\right) =\left( 1\right) =\left( 1\right) +\left( 1\right) =\left( 1$ 

selects the destination of the envelope.

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categories as follows:

<u>Weight</u> <u>Category</u>	<u> High Weight</u> <u>Setting</u>	<u>Low</u>
Weight Setting		
0 1.000 oz. mail	low weight meter	divert
& seal		
1.001 2 oz. mail	high weight meter	low
weight meter		
2.001 3 oz. mail	divert & seal	high
weight meter		
over 3 oz. mail	mark/divert	& seal
mark/divert & seal		

#### \* DATA ANALYSIS SYSTEM

The Data Analysis System provides detailed information regarding

 $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($ 

operator. This information includes such areas as run, fault,

idle, break times, filled envelopes, and station counts. Refer

to the Operators Manual for specific reports.

#### \* ACCOUNT NUMBER REPORTING

The barcode reader will read from the first page fed and record a

 $\mbox{6-character account number from an encoded barcode}$  scheme. The

 $$\operatorname{\mathtt{system}}$$  will store the information of each mailpiece on the PC

hard drive. The data will be available via electronic file

transfer using standard AUI networking methods to the customer's

main frame or supporting PC.

# CHARACTER/INFORMATION BIT SETUP

This feature allows the operator to select the sequential order

of the character and information bits. The location of the

barcode on the material will remain the same; however, the logic

of these character and information bits may be programmed for any

functions required for the feeder in control (reference the  $% \left( 1\right) =\left( 1\right) +\left( 1\right)$ 

Material Relationship Form).

A password must be entered to change the order of the information

bits. Also, the Demand Feed, Customer ID, and Page Sequence bits

cannot be set to zero  $\underline{00}$  to inhibit their respective functions.

#### \* SYSTEM MANAGEMENT SYSTEM

This function will include the "Program Job Setup" and the "Oper-

ator Setup" features which will enable the operator to completely

program the inserter for use.

#### SYSTEM MODES

 $\mbox{\sc Read:}$  In this mode, the operator may run the FEEDER and BASE

 $$\operatorname{\mathtt{MACHINE}}$$  with the system functions as described above.

 $$\operatorname{Non}$$  In this mode, the operator may run the FEEDER and BASE

 $$\operatorname{\textbf{Read:}}$$  MACHINE without any system functions. Two "Set Size"

displays can be used for Demand Feeding.

Off: In this mode, the operator may run the machine as a

standard base inserter (gripper arm stations only).

Ed Forstoffer / C. Pristash Order Administration eef 082093

# SYSTEM SUMMARY INFORMATION

Customer: Southtrust Bank

\*Rev #1 (01/07/97)

Changes per F02642 Machine No.: 6607

Preplist Required (Y/N): No

Specialty Engineering Responsibility: None

<u>FUNCTION</u>	<u>NO</u> .	CONTROL
LOCATION		
* Demand Feed	1L	Bit
Overflow		
Accumulation	1M	Count
N/A		
* Feed & Hold	1N	Count
N/A	0.5	
* Selection	2A	Bit
First Page	2.17	747 - 1 1 - +
* Divert 1: Overweight	3F	Weight
N/A * Divert 2: Hold	3A	Bit
First Page	JA	DIC
* Zip Marking	4 C	Bit
First Page	40	DIC
High Count Stop	5A	Count
N/A	<b>011</b>	Court
* Alert & Clear	6A	Bit
First Page		
* Customer ID	7C	Bit
Every Page		
* Page Sequencing	7H	Bit
Every Page		
*		
* Dual Metering	17B	Weight
N/A		
* Computer Weighing	20A	Weight
N/A		

Audit Trail 26A N/A

N/A

### Switches:

Accumulator On/Off: Feeder "A" \* Delivery

High/Low: Diverter #1

Cust ID On/Off: Feeder "A" \* Page Sequence

On/Off: Feeder 'A'

On/Off: Feeder 'A'

\*

# Preset Piece Count:

Accum Max: Feeder "A"

\* Collector Max: Feeder 'A'

High Count: Feeder "A"

Set Size: Feeder "A" (NonRead)

### System Modes:

Read: Feeder "A", Base Machine NonRead: Feeder "A", Base Machine

Off: Base Machine

Order Administration:

Date:

Engineer:

Date:

(Return to S. Fisher after final Engineering

review)

# TOP OF FORM

Application #1 - Bankcard Statements Application #2 - Savings & Imaged Statements <u> Application #3 - Home Equity Loan Line</u> Paper: One-Up Cut Sheet Probes: 1 - Top Mounted Laser Reader Feeding: Face Down, Left Edge Leading into Feeder Face Down, Top Edge Leading into Folder Collation: "A" to "Z" Fold Type: Accordion Dimensions into Feeder: 11" x 8-1/2" Dimensions After Fold: 8-1/2" x 3-2/3" high Accumulation: Over Address: Top of Form Note: 1. The barcode is shown looking thru the form 2. The pre-punched holes 5/16" dia INFORMATION BIT LOCATIONS Customer ID - Every Page Demand Feed - Overflow Pages Page Sequence - Every Page Remaining Bits - First Page BARCODE LOGIC CHARACTER #1 - Info Bit #1: Zip Mark Info Bit #2: Spare Info Bit #3: Alert & Clear Info Bit #4: Divert Info Bit #5: Demand Feed CHARACTER #2 -Info Bit #1: Spare Info Bit #2: Spare Info Bit #3: Spare Info Bit #4: Spare Info Bit #5: Spare CHARACTER #3 -Info Bit #1: Spare Info Bit #2: Spare Info Bit #3: Spare Info Bit #4: Spare Info Bit #5: Spare CHARACTER #4 -Info Bit #1: Customer ID 1 Info Bit #2: Customer ID 2 Info Bit #3: Customer ID 3 Info Bit #4: Select #1

Info Bit #5: Select #2

CHARACTER #5 - Info Bit #1: Select #3
Info Bit #2: Select #4
Info Bit #3: Page Sequence

Info Bit #4: Page Sequence

Info Bit #5: Page Sequence

CHARACTERS #6 - #11 - Set Sequence

CHARACTERS #12 & #13 - Page Sequence w/in Set
CHARACTERS #14 & #15 - Item Count Verify
CHARACTER #16 - CHECK CHARACTER

Opage 1 of 1

09/1993

# CAM CHANGES FOR SCHEDULE REVIEW

<u>Customer:</u> SOUTHTRUST BANK

Machine No.: 6607

FCO No.: N/A

Schedule Ship Date: OCTOBER 28,1993

Requested Schedule Change: No Change

# Changes to CAM:

1. Relocated function mark banks on the MRF's.

# Reason for Changes:

1. Customers forms design change.

Ed Forstoffer Order Administration

# **FACTORY SUPPLEMENT**

ISSUE DATE: 01/07/97

PREPARED BY: CJP 010797

CUSTOMER: Southtrust Bank

Birmingham, Alabama

SYSTEM NO. : C580-024

MODEL: Mailstar 400 - C6

FCO: F02642

MACHINE NO.: 6607

This Factory Supplement is for the following changes to the

customer's current machine:

- 1. Change system number
- 2. Change Feeder 'A' config. from rear mount dual tractor

cutter/interface/universal accum/mbo
folder/collector to:

Front Mount (Inside) High Capacity Bottom Sheet Feeder

w/First Page Hold, Modular Right Angle,
Modular Stager,

Universal Accumulator, MBO Folder, Single Stage Collector

The existing accumulator/folder/collector will be maintained

3. Provide one top reading laser head reader for Feeder 'A'  $\ ^{\prime}$ 

4. Change delivery section from non-MDS to MDS. A telescoping

interface and (2) diverters will be added.

5. Change meter config. from (1) Ascom 320I INS meter stand & meter  $\,$ 

to (2) Ascom 320I INST meter modules w/meters

 $\,$  6. Replace 60" end conveyor with normal turn-up front facing

on-edge conveyor

- 7. Provide a 120V, 30A power drop for Modular Delivery section  $\phantom{a}$
- 8. Provide the following machine system functions:

Feed & Hold, Selection for station #4, Overweight Diversion

with Mode Switch Diversion, Hold Diversion with Seal/Unseal

switch, Alert & Clear, Page Sequencing, Dual Metering,

and Computer Weighing

- 9. Change Function Mark Setup to Character/Information Bit Setup
- \$10.\$ Provide new material relationship forms in  $\ensuremath{\mathbf{WORD}}$  format for

the customer's new applications

 $\hbox{ Reference the CAM \& MRFs for additional } \\ information \\$ 

# **FACTORY SUPPLEMENT**

ISSUE DATE: 11/01/00

PREPARED BY: CJP 110100

CUSTOMER: SouthTrust Bank

Birmingham, Alabama

SYSTEM NO. : C580-024

MODEL: MS 400 - C6

FCO: 80001527

MACHINE NO.: 6607

This Factory Supplement is for the following changes to

the customer's current machine:

- 1. Upgrade machine system from CRT to AUI
- 2. Provide 'Item Count Verify', 'Page Sequence

w/in Set',

'Set Sequence', and 'Account Number

Reporting'

system functions

3. Redraw current Material Relationship Forms,

with changes,

in WORD format

 $\hbox{ Reference the CAM \& MRFs for additional } \\ information \\$