

NYS Carrier Working Group
Reflects Activity from Th 9/25/03 Meeting

- CWG report scheduled for October PSC Session
- Scoping and Scheduling/Parking Lot/Action Items – **reviewed, status document revised accordingly.**
- Standing Agenda Items
 - Guideline Administrative – **VZ working on website access to documentation.**
 - Change Management Coordination – **CLECs raised issues regarding prioritization, voting (see Action Items).**
 - Statistics – **revised schedule K in October session item.**
 - Replication – **see Subcommittee Inventory section of Items for Scoping and Scheduling page**
 - Best Metrics - **see Subcommittee Inventory**
- Replication Subcommittee – follow-up conference call on Wed 10/15/03, next meeting Wed 11/5/03 10:00 AM at One Penn Plaza, 8th floor, Hearing Room A. See Scheduled Meetings for bridge info.
- Best Metrics Subcommittee – next meeting Wed 11/5/03 12:30 PM at One Penn Plaza, 8th floor, Hearing Room A. See Scheduled Meetings for bridge info.
 - OR 6 Issues – **being dealt with in Best Metrics Subcommittee**
- **Billing Subcommittee – to be reestablished.**
- Line Sharing/Line Splitting Provisioning measures (see Mike C/Covad email on 9/22/03) - **Trouble coding issue - see Action Item, keep on agenda.**
- MetTel Issues (see Elliott/MetTel e-mail on 9/22/03)
 - BI-XX – **Bill Contents Timeliness, to be considered in Billing Subcommittee (see Subcommittee Inventory)**
 - OR 1 and OR 2: delayed vs. resent notifiers - **in Best Metrics Subcommittee Inventory**
 - PR8: ATT issue associated with due dates – **to Consensus Items**
 - PR 3,4,5 and 8: "Retail" SNIP exception – **VZ investigating, report at next CWG, in Best Metrics Subcommittee Inventory**
 - Change Management: metric that was referred to Change Management Group where Verizon declined to discuss it – **Rochelle/TWTC to speak to judge regarding Change Management Issues**
 - Withdrawn PFR – **OR4, in Best Metrics Subcommittee Inventory**
- Next Carrier Working Group Monthly Meeting - **Th 10/16/03**
preliminary Agenda Items:
 - **Line Sharing/Line Splitting Provisioning Trouble Coding**
 - **CLEC Profile Identifiers**
 - **Product Interval Overview (SMARTS clock)**

NYS Carrier Working Group
Items for Scoping and Scheduling

- OR Metrics - EDI: VZ proposal (See e-mail titled CLEC Outage Process Information from Henry (Enrique)/VZ 3/18/03. CLECs to review, prepare own proposal, schedule meeting as necessary. **OR1, OR2 Appendix to document VZ back-office EDI notification – moved to Replication Subcommittee.**
- PR-6 Jeopardy Reports – VZ/CLECs continue to explore effective measure, FTR to monitor Jep subgroup (per 4/10/03 CWG mtg.) - **moved to Parking Lot.**
- Best Metrics - for July CWG consideration (per 6/19/03 CWG mtg.)
 - PR UNE Specials Interval Retail Compare – **moved to Replication Subcommittee Inventory (as Retail validation)**
 - Parity – **in Best Metrics Subcommittee Inventory**
- Use of ACNA's and related OCN's & AECN's (see 5/15/03 e-mail from Joe Bloss/ATT) for July CWG consideration (per 5/22/03 CWG mtg.) – **being worked by VZ, moved to Action Items**
- PR9-04 Average Duration Service Interruption for Hot Cut Troubles - (from 6/19/03 CWG mtg.) see Karen/MCI email on 6/17/03. - **in Best Metrics Subcommittee Inventory**

Subcommittee Inventory

Replication Subcommittee

- **OR1, OR2 Appendix to document VZ back-office EDI notification (9/25/03 CWG mtg.)**
- **Retail validation (9/25/03 CWG mtg.)**

Best Metrics Subcommittee

- **OR4 Business days vs. work days (9/25/03 CWG mtg.)**
- **Null notifier/completed notifier (9/25/03 CWG mtg.)**
- **OR6 Service Order Accuracy (9/25/03 CWG mtg.)**
- **Parity measure review (9/25/03 CWG mtg.)**
- **Hot-cut issues - definitions, averages, future disaggregation (9/25/03 CWG mtg.)**
- **PR-4 Facility Missed Orders (9/25/03 CWG mtg.)**
- **PR 3,4,5 and 8: "Retail" SNIP exception (9/25/03 CWG mtg.)**

Billing Subcommittee

- **Bill Contents Timeliness (9/25/03 CWG mtg.)**

NYS Carrier Working Group
Tentative Consensus Items

(Note: Items below are subject to change until NY PSC order is issued.)

- **PR8 Administrative Language Change - (from 9/25/03 CWG Meeting)**