

NYS Carrier Working Group
Reflects status from 12/18/03 Meeting

- Status/Action Item Review – **updated Action Item page.**
- Standing Agenda Items
 - Guideline Administrative – **VZ to propose language changes at next meeting. VZ to resend unprotected version of 10/03 CWG Order compliance documents (completed 12/18/03).**
 - Change Management Coordination – **no activity.**
 - Statistics Subcommittee – **reported on 12/4 meeting (see draft minutes distributed by Rick/Staff on 12/18/03).**
 - Replications Subcommittee
 - Protective Order resolution - **Discussed revised protective order proposal by Judge Brillig (distributed at meeting). Parties should respond to Mike R/Staff by COB Tu 12/23/03, if unresolved issue to go to Commission for resolution.**
 - Status, review Inventory – **VZ to resend rules of engagement for retail validation effort (see 8/6/03 e-mail from Julie/VZ).**
 - Best Metrics Subcommittee
 - Status, review Inventory – **Group plans to prioritize workload for 2004 at next meeting.**
 - VZ proposal on PR 3,4,5,8 SNIP exception removal for possible consensus determination – **CWG consensus achieved, item moved to Consensus page.**
 - Billing Subcommittee - **reported on 12/8 meeting, VZ to report on open action items at 1/26 meeting.**
- October CWG Order
 - **VZ filed petition for reconsideration on 11/26/03, parties still responding, PSC to SAPA.**
 - **VZ provided implementation progress, noted issues on schedule for Jan/Feb implementation and areas where implementation may be delayed until June (VZ to follow-up).**
- From 11/19/03 Meeting
 - Product Interval Overview (SMARTS clock) – **on agenda for Jan '04 CWG.**
 - Scheduling of future CWG/Subgroup meetings (consolidating to single day, alternating months for CWG) – **CWG to reevaluate as necessary.**
 - MR-4 Consensus on Feature trouble removal (from Best metrics) – **CWG consensus achieved, moved to Consensus page.**
 - TRO Issues – **may require additional subgroup.**
- New Items
 - **Hot-cut (PR 9) metric**
- Upcoming Meetings
 - Replication Subcommittee - TBD
 - Best Metrics Subcommittee – W 1/7/04 12:30 – 2:00 PM @ One Penn Plaza, Conf. Rm. F. See Scheduled Meetings for bridge info.
 - Billing Subcommittee – M 1/26/04 1:30 PM – 3:00 PM Teleconference. See Scheduled Meetings for bridge info.
 - Next CWG Meeting: Wed 1/21/04 10 AM – 2 PM @ One Penn Plaza, 8th floor, Hearing Room A. See Scheduled Meetings for bridge info.

NYS Carrier Working Group

Items for Scoping and Scheduling

Subcommittee Inventory

Replication Subcommittee

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

Best Metrics Subcommittee

- OR4 Business days vs. work days (9/25/03)
- Null notifier/corrupted notifier (9/25/03)
- OR6 Service Order Accuracy (9/25/03)
- Parity measure review (9/25/03)
- Hot-cut issues - definitions, averages, future disaggregation (9/25/03)
- PR-4 Facility Missed Orders (9/25/03)
- EB – for 1Q04 (10/16/03)

Billing Subcommittee

- Bill Contents Timeliness (9/25/03)

NYS Carrier Working Group
Tentative Consensus Items

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

- PR8 Administrative Language Change (9/26/03 CWG Meeting)
- VZ proposal on PR 3,4,5,8 SNIP exception removal (12/18/03 CWG Meeting)
- MR-4 Feature trouble removal (12/18/03 CWG Meeting)