

NYS Carrier Working Group  
Reflects Activity from Wed 1/21/04 Meeting

- Product Interval Overview (SMARTS clock) – **VZ provided overview (see Action Items)**
- Status/Action Item Review
- Standing Agenda Items
  - Guideline Administrative - **VZ advised of several changes, will send out full revisions (by 1/30) for CWG review/discussion at next meeting.**
  - Change Management Coordination – **Elliot/MTL reported only major proposal discussed was batch hot-cut process.**
  - Statistics Subcommittee – **currently reviewing CLEC standard deviation, awaiting more data, will reconvene when data is available.**
  - Replications Subcommittee – **at Jan. meeting team walked through work plan. Elliot/MTL to send out revised work plan (completed 1/21/04). Team to complete measurement selection at Feb. mtg.**
    - Protective Order - **remains open issue, Mike/DPS to clarify whether proposed PO covers entire CWG (vs. replication effort only), also to clarify signatories required.**
  - Best Metrics Subcommittee – **at Jan. meeting, team scoped/scheduled work plan for 2004 (see revisions to Inventory page).**
  - Billing Subcommittee - **Elliot/MTL to send metric proposal out to group. VZ reported potential obstacles in implementing recent changes to BI 3-08, CLEC proposal for VZ to share phased implementation plans with subcommittee, then CWG.**
- From 12/18/03 Meeting
  - TRO Issues – **to Parking Lot (for March CWG).**
  - **Hot-cut metrics – VZ proposal on PR6, PR9, to Parking Lot (for March CWG).**
- New Items
  - Version Control - ATT (see Chris/ATT e-mail, VZ responses on 1/20/04) - **VZ implementing process, working on “master guidelines” - will provide details by next CWG Commission cycle.**
  - Read access to Metric CC notices - ATT (see Chris/ATT e-mail, VZ responses on 1/20/04). – **VZ proposal to reformat reports, will produce sample spreadsheet (see Action Items).**
  - Updates to the NP-1 section of the guidelines - VZ (for Feb CWG)
  - **Revisit proposal to differentiate CWG clarifications from changes - VZ (for Feb CWG)**
- Upcoming Meetings
  - Billing Subcommittee – M 1/26/04 1:30 PM – 3:00 PM Teleconference. See Scheduled Meetings for bridge info.
  - Replication Subcommittee – **F 2/6/04 10:30 AM – 12:00 PM @ One Penn Plaza, 8<sup>th</sup> floor, Conference Room F. See Scheduled Meetings for bridge info.**
  - Best Metrics Subcommittee – **F 2/6/04 12:30 PM – 2:00 PM @ One Penn Plaza, 8<sup>th</sup> floor, Conference Room F. See Scheduled Meetings for bridge info.**
  - Next CWG Meeting: Wed 2/18/04 10 AM – 2 PM @ One Penn Plaza, 8<sup>th</sup> floor, Hearing Room A. See Scheduled Meetings for bridge info.

## NYS Carrier Working Group

Items for Scoping and SchedulingSubcommittee 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)
- EB – for 1Q04 (10/16/03)

| Meeting    | Inventory Schedule by Quarter                               |   |  |                                    |
|------------|---|---|--|------------------------------------|
|            | 1Q04  | 2Q04  | 3Q04   | 4Q04                               |
| 1          | Re-prioritize inventory.                                    | EB Re-grounding.<br>EB Framework.<br>Parity review. |  | Replication/Best<br>Metric Issues. |
| 2          | MR Run-through.   | EB Proposals.                                       |  |                                    |
| 3          | PR run-through.**<br>PR-4 Facility Missed<br>Orders (FTR).* | EB Future action.                                   |  |                                    |
| Unassigned |   |   | Corrupted data.<br>OR 4 (bus. days vs.<br>work days).<br>OR 6 accuracy<br>(switch vs.CSR). |                                    |

Items to be re-grounded 1 week prior to meeting.

\*\* To be re-grounded 2 weeks prior.

\* FTR to re-ground prior to meeting.

**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 exclusion removal for retail and wholesale (12/18/03 CWG Meeting)
- MR-4 Feature trouble removal (12/18/03 CWG Meeting)

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Parking Lot Items

- Verizon DSL Over Resold Lines (DRL): review status when and if volumes increase. (Note: July '02 = 0 orders; Aug = 0; Sep = 3; Oct = 11; Nov = 18; Dec '02 = 29; Jan '03 = 37; Feb = 61, Mar = 83, Apr = 15). (from 9/25/03 mtg: MCI to reevaluate)
- MR-1 Electronic Bonding: schedule after review of actual data. Verizon to develop data format in consultation with CLECs. Verizon will provide CLECs with both their total transaction times & conversion/validation times. Consider standards, define start and stop times. To be scheduled after sufficient experience by more than one CLEC. (from 9/25/03 mtg: may go to Best Metrics) For Feb '04 CWG Meeting (from 12/18/03 mtg.)
- Frontier
  - PR-3-07 & PR-3-08 Average Delay Days (POTS & Specials) – FTR subgroup will revisit when threshold reached (2 occurrences of 10 in rolling three month period).
  - PO-4 Pre-Order Loop Qualification Performance
  - PR-4 Facility Missed Orders (from 1/7/04 Best Metrics Meeting)
- PR-6 Jeopardy Reports – VZ/CLECs continue to explore effective measure, FTR to monitor Jep subgroup (from 9/25/03 CWG Meeting).
- Line Sharing/Line Splitting Provisioning Trouble Coding - Mike/Cov (from 11/19/03 mtg.)
- MR 5-01 change – see Elliot/MetTel email on 11/14/03 (from 11/19/03 mtg.)
- **Reformatting CWG report (to be worked by ATT/VZ sub-team - from 1/21/04 mtg.)**
- **TRO Issues (for March '04 CWG - from 1/21/04 mtg.)**
- **Hot-cut metrics – VZ proposal on PR6, PR9, to Parking Lot (for March CWG).**

NYS Carrier Working Group  
Action Items

- Rochelle/TWTC to speak to DPS staff regarding Change Management Issues. (9/25/03)
- Rochelle/TWTC and Mike/DPS to document consensus process/classification. (10/16/03)
- Mike/DPS to tidy active party/electronic distribution list.
- **Product Interval (SMARTS clock) – VZ to check on “greenlight” timeframe. (1/21/04)**
- **VZ to check issuance of ATT OCN report for DUF. (1/21/04)**
- **Read access to Metric CC notices – VZ proposal to reformat reports, will produce sample spreadsheet (1/21/04).**

NYS Carrier Working Group  
Scheduled Meetings

- M 1/26/04 1:30 PM – 3:00 PM Teleconference  
**Billing Subcommittee** – Bridge: 888-396-9923 (Internal MCI: 593-8971), conferee code 3998
- F 2/6/04 10:30 AM – 12:00 PM @ One Penn Plaza, Conf. Rm. F  
**Replications Subcommittee** - Bridge: 813-273-6622 #603.749.0619
- F 2/6/04 12:30 – 2:00 PM @ One Penn Plaza, Conf. Rm. F  
**Best Metrics** – Bridge: 813-273-6622 #603.749.0619
- W 2/18/04 10:00 AM – 2:00 PM @ One Penn Plaza, 8<sup>th</sup> Floor Hearing Room A  
**Carrier Working Group Meeting**  
Bridge: 518-408-1500, conferee code 043076#