

NYS Carrier Working Group
Reflects activity from Wed 3/17/04 CWG Meeting

- Action Item/Status Document Review – **document edited accordingly.**
- Standing Agenda Items
 - Guideline Administrative
 - VZ proposed language changes (see 3/2, 3/16/04 e-mails from Heather/VZ w/attachment) - **Meeting scheduled for Fr 4/2/04 @3 PM for CWG to review changes. VZ to reformat document to number edits, will resend, include bridge info. (Completed 3/18/04). Comments due by 3/26. Staff to look into having OT Director letter approving non-process admin changes to be posted to PSC file room (Action Item).**
 - Proposed OR Administrative changes (see 2/13/04 email from Elliot/MetTel) **Discussion as to whether an administrative change or not. Null notifier being worked in Best Metrics (as “Corrupted data”).**
 - Change Management Coordination – **no significant activity to report.**
 - Statistics Subcommittee – **no change**
 - Replications Subcommittee
 - Status – **to use February data. Marilyn to get fact table data out by next week.**
 - Protective Order – **Issued 3/15/04. CWG parties should review. Replication participants should review/sign Exhibit 1. Covad, DPS still to provide metrics to replicated.**
 - Best Metrics Subcommittee
 - Status – **see revised workplan in Subcommittee Inventory. Team has completed MR, PR run thru. Next priority is MR-1 bonding (vs. GUI), presentation to be made at nest meeting.**
 - Best practice for no access – proposal to establish CWG subcommittee to explore – **no action.**
 - Billing Subcommittee status – **Agreement on BI-3-08 numerator, denominator and definition clarifications (see Consensus page).**
- From 1/21/04 CWG
 - Hot-cut (PR6, PR9) metrics - **VZ Presentation (See 3/15/04 e-mail from Julie/VZ with attached files: batch hot cut_east.ppt, batchhotcut.xls, hot cut metrics_east.doc). Item to remain on April CWG agenda for CLEC counterproposals.**
 - TRO Issues - **for April CWG. Rochele/TWT spoke to ALJ to sponsor meeting to discuss coordination of CWG/TRO/Hot-cut work efforts.**
 - Updates to the NP-1 section of the guidelines - **to Best Metrics.**
 - Revisit 2001 proposal to differentiate CWG clarifications from changes – **included in latest Administrative changes.**
- For April Agenda
 - **Next CWG Order Cycle (Timing w/VADI issue – will no longer be ordering thru system in July, will affect parity measurements) VZ to send proposal on VADI issue (Action Item).**
- Upcoming Meetings
 - Billing Subcommittee – F 4/2/04 11AM @ Teleconference. See Scheduled Meetings for bridge info.
 - Guideline Administrative Changes – F 4/2/04 3PM @ Teleconference. See Scheduled Meetings for bridge info.
 - Best Metrics Subcommittee – W 4/14/04 10 AM – 12:00 PM @ One Penn Plaza, 8th floor, Conference Room F. See Scheduled Meetings for bridge info.
 - Replication Subcommittee – W 4/14/04 12:30 PM – 2:00 PM @ One Penn Plaza, 8th floor, Conference Room F. See Scheduled Meetings for bridge info.
 - Next CWG Meeting: Wed 4/21/04 10 AM – 3:30 PM @ One Penn Plaza, 8th 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

Best Metrics Inventory Schedule - Revised 3/8/04			
Quarter	Month	Issue	Notes
1Q04	Jan	Re-prioritize inventory.	
	Feb	MR Run-through.	
	Mar	PR run-through.	
	Unassigned		
2Q04	Apr 14 10AM Hearing Room A	MR-1 presentation: EB re-grounding, framework.	
	May	MR-1 - Proposal walk-thru. Facility Missed Orders PR-4 (FTR) and PR-5 (VZ). PR-8: Held Orders.	Request that VZ/team look at historic data for PR-5, PR-8. FTR to re-ground issue prior to meeting.
	Jun	MR-1 - Future action.	To full CWG?
	Unassigned	Parity review.	
3Q04	Jul		
	Aug		
	Sep		
	Unassigned	Corrupted data. OR 4 (bus. days vs. work days). OR 6 accuracy (switch vs.CSR).	
4Q04	Oct	Replication/Best Metric Issues.	
	Nov		
	Dec		
	Unassigned		
Discussed but unassigned. (Meetingdate)	PR-1: Avg Interval Offered – Hold, to be replicated (3/8/04) PR-3 Completed within Specified Number of Days (1-5 Lines) - Revisit after parity discussion (3/8/04) PR-4: Missed Appointments. 4-02: Avg delay days - hold, to be looked at in replications. 4-07: LNP Only - hold, could be affected by hot-cuts. (3/8/04) PR-6-01 - review analogs. (3/8/04) PR-9 Hot-cut – hold for full CWG team (3/8/04). OR-11 Line Loss quality (see 10/03 CWG Order).		

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)
- MR4: Feature trouble removal (12/18/03 CWG Meeting)
- **BI3: Clarification updates to BI3 definition and BI3-08 numerator, denominator (3/17/04 CWG Meeting)**

NYS Carrier Working Group
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.)
- OR 5-01 change – see Elliot/MetTel email on 11/14/03 (from 11/19/03 mtg.)

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 honors greenlight for manual orders, no buffer for flow-thru orders – SMARTS offers next available date if clock has changed. VZ study: no evidence of actual date changes. MetTel to track actual performance to verify whether problem exists. Will look at expedites in review of Avg Interval offered in Best Metrics.
- ~~VZ to check issuance of ATT OCN report for DUF. (1/21/04) – VZ working with ATT to resolve.~~
- Read access to Metric CC notices – VZ proposal to reformat reports, ~~will produce sample spreadsheet (1/21/04).~~ **VZ proposal to send on monthly basis. VZ to check on issuing weekly and whether it can be sorted by state. CLECs should check if frequency is problem, also whether metric can be in last delineated cell.**
- Reformatting C2C Monthly report (to be worked by ATT/VZ sub-team - from 1/21/04 mtg.) **VZ looked at, working on more text-delineated file. VZ will provide template when available. (3/17/04)**
- **Mike/DPS to look into having OT Director letter approving non-process admin changes to be posted to PSC file room (3/17/04).**
- **VZ to send proposal on VADI reporting removal (3/17/04).**

NYS Carrier Working Group
Scheduled Meetings

- F 4/2/04 11 AM - Teleconference
Billing Subcommittee – Bridge: 813-273-6622 #603.749.0619
- F 4/2/04 3 PM – Teleconference
Guideline Administrative Changes - Bridge: 813-273-6622 #603.749.0619
- W 4/14/04 10:00 AM – 12:00 PM @ One Penn Plaza, Conf. Rm. F
Best Metrics - Bridge: 813-273-6622 #603.749.0619
- W 4/14/04 12:30 – 2:00 PM @ One Penn Plaza, Conf. Rm. F
Replications Subcommittee – Bridge: 813-273-6622 #603.749.0619
- W 4/21/04 10:00 AM – 2:00 PM @ One Penn Plaza, 8th Floor Hearing Room A
Carrier Working Group Meeting
Bridge: 518-408-1500, conferee code 043076#