

NYS Carrier Working Group

Reflects Activity from Wed 5/19/04 Meeting

- Action Item/Status Document Review
- Standing Agenda Items
 - Guideline Administrative
 - VZ proposed language changes – **discussed, see Action Items.**
 - Change Management Coordination – **request by ATT for review of process, pending Commission response.**
 - Statistics Subcommittee – **Standard deviation study: still missing Maintenance data, will finish when data arrives. Could have another meeting in a month when data in.**
 - Replications Subcommittee – **VZ to resend MR, PR fact table (Action Item). CLECs to reassess work effort, CLEC/staff determine desired metrics.**
 - Best Metrics Subcommittee – **Discussed MR-1 (electronic bonding), awaiting CLEC proposal.**
 - Best practice for no access – **still being discussed at CUF, hold over for next CWG.**
 - Billing Subcommittee – **awaiting comments on metric proposal.**
- From last meeting (4/21/04)
 - Hot-cut (PR6, PR9) metrics - **Karen/MCI finishing red-line counterproposal, hold over to next CWG.**
 - VADI Sunset proposal – **VADI data to be combined with retail analog. No CLEC proposal – consensus achieved at meeting, pending Rochelle/TWTC approval.**
- New items
 - C2C ASCII format – **VZ would like to combine CLEC codes, will make formal proposal later, hold over to next CWG.**
 - Next CWG Order Cycle – **Page 4 updated, Mike/DPS to recheck mid-July due date, hold over to next CWG.**
 - Consensus/Non-consensus categorization (Rochelle/TWTC proposal) – **held over to next CWG.**
 - PA/NJ Audit findings – **Discussion:**
 - **Scope - proposal to ID footprint issues that can be brought to NY CWG, identify where they came from. See Action Items.**
 - **Items requiring 3rd party participation - could have problem that auditors are no longer available. Proposal to create A/ B list after first meeting for items that: A) can proceed (actionable items), and B) item that might need 3rd party audit staff participation (items requiring more information).**
 - **Joint sub-group - Recommendation that joint subgroup be different than existing CWG sub-group (agreed). Discussion whether active parties need to sign APPX R. Discussion on voting right of non-NY CWG CLEC, how issue is disposed. Elliot/MTL proposal – joint subgroup reviews items, makes recommendations to each CWG, each CWG then vote based on its guidelines, non-NY PUCs may wish to implement immediately or wait for NY flow-thru. See Action Items.**
 - **Grounding Meeting – tentatively scheduled for 10:00 AM on June 24 in NYC. One Penn Plaza not available – need a room. 6/1/04 update: A request has been made to change this date to June 30, in which case a room will be available at One Penn Plaza.**
 - **Metrics changes generated by action of other Commissions – Mike/CVD, held over to next CWG.**
- New Items

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- Loop Sharing Product - **VZ still working on document, will present at next CWG.**
- Upcoming Meetings
 - Best Metrics Subcommittee – Th 6/10/04 10:00 AM - 1:30 PM @ One Penn Plaza, 8th floor, Hearing Rm. A. See Scheduled Meetings for bridge info.
 - Replication Subcommittee – to be discussed at beginning of each Best Metric Meeting.
 - Billing Subcommittee – June 11 11:00 AM -12:30 PM, Lorianne/ to send bridge info. See Scheduled Meetings for bridge info.
 - Guideline Administrative Changes –TBD. See Scheduled Meetings for bridge info.
 - Next CWG Meeting: W 6/16/04 10:00 AM – 2:30 PM @ One Penn Plaza, 8th floor, Hearing Room A. See Scheduled Meetings for bridge info.
 - PA/NJ Audit Subgroup: Grounding Meeting – Th 6/24/04 10:00 AM @ TBD or W 6/30/04 10:00 Am @ – One Penn Plaza. See Scheduled Meetings for bridge info.

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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

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 13 12:30 PM Hearing Room A	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). Updates to NP-1 (from 3/17/04 CWG)		

Billing Subcommittee

- Bill Contents Timeliness (9/25/03)

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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)
- **VADI Sunset proposal – consensus achieved at 5/19/04 meeting, pending Rochelle/TWTC approval. (5/19/04 CWG Meeting)**

Tentative Items for Next Commission Order Cycle

- Tentative schedule – August session, write-ups due Mid July.
- Possible items:
 - EB (4/21/04 CWG)
 - VADI Sunset proposal (4/21/04 CWG)
 - Consensus items (4/21/04 CWG)

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