

NYS Carrier Working Group

Reflects Activity from Wed 6/16/04 Meeting

- Action Item/Status Document Review – **document updated.**
- Standing Agenda Items
  - Guideline Administrative
    - VZ proposed language changes (see Heather/VZ 5/26/04 e-mail) – **audit findings removed, include some process change items (#65 and #66 are previous consensus, #67 is new). VZ to remove #44 as requested. Set tentative review meeting for 7/7 10: AM - 11:30 PM. VZ to provide bridge w/updated document (see Action Item).**
  - Change Management Coordination
    - **Status: Discussed Notification Prototype.xls (sent by Heather/VZ on 6/15), notification to be sent weekly. Party requested that VZ look into reporting metric (PO 4), VZ to report (Action Item). Discussion regarding affect of recent Commission order. Next mtg. 7/14.**
  - Statistics Subcommittee – **Status: staff received Nov- Apr data, will distribute to Stats group and will hold meeting as necessary.**
  - Replications Subcommittee – **Status: Potentially, only one CLEC one participant (awaiting on other). Will have go/no go decision at 7/1 sub-group meeting.**
  - Best Metrics Subcommittee
    - **Status – At 6/10 meeting, group discussed PR 5/8, group wants to take further look at orders missed and then held (how long, whether measurement valid for specials loops, etc.). PR 6 issue: measurement of repair reports after installation for UNE-P and resale (where captured, etc.). ATT will propose disaggregation of the products in metric PR-6, may be complex programming issue. Inventory (page3) updated.**
    - **EB – ATT presentation (EBI\_MR-X-a.doc sent by Joe/ATT on 6/14/04). VZ will work from CLEC version, issue to be kept on Best Metric agenda.**
    - **Best practice for no access (TWTC - held from last CWG) Previous request for operational group to look into, VZ SME has been unavailable. Process definition needed. VZ/MTL to discuss offline, to be worked in CUF.**
  - Billing Subcommittee – **Status: set meeting date for F 7/2/04 10:00AM -11:30 AM, Loriann/ALX to distribute bridge info.**
- From last meeting (5/19/04)
  - **Hot-cut (PR6, PR9) metrics - CLEC counterproposal (MCI) – tabled until after hot-cut order issued.**
  - **VADI Sunset proposal – Partial consensus at 5/19/ 04 CWG, pending TWTC approval – Consensus achieved.**
  - **Next CWG Order Cycle – Will be considered at Aug. session. Likely to include consensus submissions only - due prior to next CWG (7/29/04). Items to be walked-thru at next CWG. Goal for next cycle is October - EB, billing metric to be considered.**
  - **PA/NJ Audit findings – participation/proprietary issues – Discussion on possible discussion items for 6/30 meeting, including requirements of those parties not signed to an APP R type of confidentiality agreement. Mike/DPS to handle meeting logistics, including the development an attendee list prior to meeting. A bridge will be available for monitoring purposes only – at least one member of an active participant entity should appear in person. Discussed Bill/VZ e-mail on 6/16 regarding APP R revision for documents. Request that VZ modify APPR to include attribution language (Action Item).**

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- C2C ASCII format (combining CLEC codes) – (see Heather/VZ 5/20/04 e-mail) – **Staff should canvass other DPS staff regarding change. Request that CWG review, on next agenda for consensus.**
- Consensus/Non-consensus categorization - (See Rochelle/TWTC e-mail with file sent on 05/05/2004) – **Tabled until next Comm cycle.**
- Loop Sharing Product – discussed Loop Share CWG 6-16-04.ppt sent by VZ on 6/16. Separate product needed so that it can be ordered properly. **Keep on agenda (to get Mike/Covad input).**
  
- Upcoming Meetings
  - Billing Subcommittee –TBD. See Scheduled Meetings for bridge info.
  - PA/NJ Audit Finding Subcommittee - W 6/30/04 10:00 AM @ – One Penn Plaza. See Scheduled Meetings for bridge info.
  - Best Metrics Subcommittee – Th7/1/04 10:00 AM - 1:30 PM @ One Penn Plaza, 8<sup>th</sup> floor, Hearing Rm. A.
  - Replication Subcommittee – to be discussed at beginning of Best Metric Meeting.
  - Guideline Administrative Changes – W 7/7/04 teleconference. See Scheduled Meetings for bridge info.
  - Next CWG Meeting: **Th 7/29/04** 10 AM – 2:30 PM @ One Penn Plaza, 8<sup>th</sup> floor, Hearing Room A. See Scheduled Meetings for bridge info.

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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**

<b>Best Metrics Inventory Schedule - Revised 6/10/04</b>			
Quarter	Month	Issue	Notes:
1Q04	Jan	Re-prioritize inventory.	
	Feb	MR Run-through.	
	Mar	PR run-through.	
	Unassigned		
2Q04	Apr	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	EB (cont.) PR 8 : Held Orders (cont.) MR 2-02	
	Unassigned	Parity review (6/10: to July).	
3Q04	Jul	EB - Future action.(moved from 6/10) Continue/end PR-8 discussion. PR 6 migration issue (Joe/ATT). Parity review .	Move EB to full CWG.
	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. (Meeting date)	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).		

**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 – Partial consensus at 5/19/ 04 CWG, pending TWTC approval **approved (6/16/04 CWG Meeting).**

Tentative Items for Next Commission Order Cycle

- Schedule – August session, write-ups due July 16.
- Possible items:
  - EB (4/21/04 CWG)- **for next cycle (Oct, Nov).**
  - VADI Sunset proposal (4/21/04 CWG)
  - Consensus items (4/21/04 CWG)