

NYS Carrier Working Group
Agenda

- Standing Agenda Items
 - Administrative
 - Subcommittee e-mail distribution
 - Change Control Management Coordination
 - Statistics
 - Replication
 - ~~Note: Teleconference 1st Wednesday each month.~~
 - Best Metrics
 - ~~PR-4-02 Average Delay Days alternative~~ Note: Per 1/21/03 consultation with ALJ, MetTel & Staff will develop a proposal for Statistics Subcommittee consideration.
 - Frontier
- ~~BI-3 Metrics #1: Verizon Presentation (1/24/03 Teleconference).~~
- BI-3 Metrics #2: CLEC Proposals (1/30/03 Teleconference).
- Replication Subcommittee (2/5/03 Teleconference).
- DID Porting Operational Subcommittee (~~Teleconference to be scheduled ??? 2003~~) (Verizon proposed dates for teleconference during the week of 2/10/03). See e-mail from jbloss@att.com 01/14/03 11:20 AM describing problems with "Supped" orders wherein AT&T has received a FOC for new due date but customer is disconnected on the original DD.
- ASRs & UNE Specials Provisioning Issues (2/13/03 CWG Meeting).
 - UNE-to-Special Access order conversions (e-mail from beth.a.abesamis@verizon.com 11/20/02 5:33 PM).
 - Special Access-to-UNE Conversions (e-mail from peter_nedbalsky@dps.state.ny.us 12/19/02 02:34 PM).
 - Performance reporting implications.
 - Facility Checks: change from 3 to 5 days? VZ data?
- BI-4 Line Loss Metric Proposal from MetTel (2/13/03 CWG Meeting).
- Type 5 CLEC-Requested Change Management implementation/OR-5 % Flow-Through (2/13/03 CWG Meeting). See e-mail from mclancy@covad.com 1/14/03 2:13 PM. Note also the Change Management metric proposal from egoldberg@mettel.net 10/10/02 12:52 PM.
- OR-6 Order Accuracy: Verizon update on BellSouth progress (2/13/02 CWG Meeting). (~~March 2003 Subcommittee Meeting~~).
 - ~~Update LSR->FOC Mapping (e-mailed by egoldberg@mettel.net 10/13/02 3:56 PM) to LSOG6.~~
 - ~~Directory Assistance.~~

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Agenda (cont'd)

- OR-4 Timelines of Completion Notification -- Subcommittee Issues (??? 2003 Teleconference).
 - OR-4-17 % BCNs Sent w/in 2 Business Days: impact of bill cycle time on results. See e-mail from beth.a.abesamis@verizon.com 10/16/02 4:30 PM.
 - OR-4 Timeliness of Completion Notification: ~~use "System Days" instead of Business Days to measure timeliness or adjust 95% standard to reflect scheduled, non-overtime work hours. See e-mail from egoldberg@mettel.net 11/05/02 03:51 PM and MetTel Petition for Reconsideration of the Commission's 10/29/01 Order e-mailed by amaimon@mettel.net 11/21/01 03:59 PM. Ssee proposals & data sent by egoldberg@mettel.net 1/14/03 4:55 PM. For minor data corrections see **OR-4_D.XLS** e-mailed by peter_nedbalsky@dps.state.ny.us with this document. 1/15/03 1:47 PM.~~

NYS Carrier Working Group
Items for Scoping and Scheduling

- ~~PO-1 Response Time OSS Pre-Ordering Interface: Parity + X Seconds Standards. Refer to 2/5/02 teleconference (e-mails from both a.abesamis@verizon.com 2/4/02 5:52 PM and egoldberg@mettel.net 2/5/02 10:06 AM) and Time of Day Analysis from richard_schuler@dps.state.ny.us 3/1/02 3:10 PM. Action Item: CLECs. Pending CLEC (AT&T Lead) proposal. Note: AT&T to work with Verizon off-line.~~
- OR Metrics: documentation & procedures for cases where CLEC servers are unavailable to receive notifications. See **OR_CHG_CNTRL_E-MAIL.DOC** e-mailed by peter_nedbalsky@dps.state.ny.us 12/17/02 9:50 AM (reformats e-mail from egoldberg@mettel.net 11/26/02 9:44 AM or heather.mcsween@verizon.com 11/26/02 1:47 PM; egoldberg@mettel.net 12/16/02 10:32 AM).
- ~~PR-4-02 Average Delay Days~~ **Mean/Coefficient of Variance**
 - ~~Schedule Best Metrics Meeting/Teleconference.~~
 - Proposal/Concept e-mailed by egoldberg@mettel.net 1/14/03 5:32 PM and responses generated.
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NYS Carrier Working Group
Tentative Consensus Items

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

- Dates
 - SAPA Draft, to include tentative list of issues, by 4/17/03
 - CWG completes work on issues by 5/1/03
 - Memo to ALJ 5/19/02
 - Draft Order 6/3/03
 - PSC Session 6/18/03
- Statistical Issues Memorandum of Understanding (consensus at 12/18/02 CWG Meeting; MOU dated 12/23/02 e-mailed by william.d.smith@verizon.com 12/24/02 9:52 AM):
 - Agreement to truncate Z scores for measured variables at ">5.00" and "<-5.00" on C2C Report.
 - Agreement on interpretation of language in Appendix K, "Measured Variables With Sample Size Less Than 30" section. The statement "[i]f the absolute performance for the CLEC is better than the incumbent LEC's performance, no statistical analysis is required" does not mean that the cell in the statistical score column should be left blank. The LCUG Z score will be reported.
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