

NYS Carrier Working Group
Agenda

- CWG Monitoring
 - Subcommittee reporting to CWG - Rochelle/TW to update CWG Subgroup Report Template.doc
 - CWG report for July session (SAPA requirement)
- Standing Agenda Items
 - Frontier (Items moved to Parking Lot)
 - Guideline Administrative
 - Changes (see Action Items)
 - RPON (if necessary)
 - Change Management Coordination
 - Statistics
 - Replication
 - Metrics Change Control Notice - Log format options (see Action Items)
 - Best Metrics (Items moved to Scope and Schedule)
- PR-4-14(-3342) Elimination (see Action Items, also VZ to schedule teleconf. prior to May CWG mtg.)
- OR-4 Timelines of Completion Notification
 - Bill Cycle Holds (VZ to gather data, schedule CLEC-specific mtgs.)
- OR-6 Order Accuracy (VZ to schedule teleconf. prior to May CWG mtg.)
- Replication Subcommittee
- Billing
 - Billing Subcommittee (4/14/03 teleconf.) - BI-3 Claims
 - BI-1 Timeliness of Daily Usage Feed (4/17/03 1:00 PM teleconf.)
 - BI-XX1 Line Loss
 - BI-XX2 Bill Contents Timeliness. (MTTL to schedule teleconf.)
- Carrier Working Group Monthly Meeting (5/22/03).

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Items for Scoping and Scheduling

- OR Metrics - EDI: VZ proposal (See e-mail titled CLEC Outage Process Information from Henry (Enrique)/VZ 3/18/03 . CLECs to review, prepare own proposal, schedule meeting as necessary.
- PR-6 Jeopardy Reports – VZ/CLECs continue to explore effective measure, FTR to monitor Jep subgroup (per 4/10/03 CWG mtg.).
- Best Metrics - for June CWG consideration (per 4/10/03 CWG mtg.)
 - OR metrics
 - PR UNE Specials Interval Retail Compare
 - Parity

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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 Bill/VZ 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.