

NYS Carrier Working Group  
Agenda

- CWG report for August 20 PSC Session
  - Consensus/non-consensus items by 6/20/03
- Standing Agenda Items
  - Guideline Administrative
    - Changes - (see Action Items)  
Call scheduled for Th 6/5/03, 1-2:30 PM
  - Change Management Coordination
    - Appendix S Interpretation (see Action Items)
  - Statistics
    - 5/20/03 Mtg. on status of proposed changes to Appendix K
  - Replication
    - Metrics Change Control Notice - Log format options (see Action Items)
  - Best Metrics (see Scope and Schedule)
- Use of ACNA's and related OCN's & AECN's (see 5/15/03 e-mail from Joe Bloss/ATT)
- PR-4-14 (-3342) Elimination - (see Action Items)  
Call scheduled for F 5/30/03 1:00 – 2:30 PM
- OR-4 Timelines of Completion Notification - Bill Cycle Holds (see Action Items)
- OR-6 Order Accuracy (see Action Items)  
VZ to reschedule teleconference.
- Replication Subcommittee  
Teleconference W 6/4/03 10:00 AM-11:30 AM
- Billing Subcommittee  
Call scheduled for M 6/9/03 3:00 – 4:30 PM on BI-1, BI-3
  - BI-1 Timeliness of Daily Usage Feed
  - BI-3 Billing Accuracy & Claims Processing
  - BI-XX1 Line Loss
  - BI-XX2 Bill Contents Timeliness
- Maintenance (see Action Items)
- Next Carrier Working Group Monthly Meeting (6/19/03?).

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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
- Use of ACNA's and related OCN's & AECN's (see 5/15/03 e-mail from Joe Bloss/ATT) for July CWG consideration (per 5/22/03 CWG mtg.)

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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 6/3/03
  - CWG completes work on issues by 6/20/03
  - Memo to ALJ TBD
  - Draft Order TBD
  - PSC Session 8/20/03
  
- 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.

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