

October 2, 2001	The BellSouth filing explicitly includes the master test plan, the KPMG Final Report and the DeltaCom proof.
October 22, 2001 November 6, 2001 November 13, 2001	Various parties allege that BellSouth has not enabled integration. No commenter, including DeltaCom, disputes that DeltaCom has integrated. No commenter states that it has tried to use BellSouth's guide information and failed to integrate. The DoJ does not mention integration.
After November 13, 2001	Various ex parte presentations by several parties. BellSouth's submits letters from CLECs that have integrated. WorldCom contests BellSouth's integration showing, while admitting it expended no development resources toward integrating. In an unsworn letter from CompTel, DeltaCom confirms that it has integrated, and also seeks to qualify the extent to which it is integrated.



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December 10, 2001

TN & House Number Validation (CR0133 & CR0371)

Follow-Up Meeting

MEETING MINUTES

MEETING NAME	MINUTES PREPARED BY	DATE PREPARED
TN & House Number Validation (CR0133 & CR0371) - Follow-up Meeting	Cheryl Storey - Change Management Team	12/11/01

Participants/Attendees

PARTICIPANT	COMPANY
Cheryl Storey	BST - CCP
Valerie Cunningham	BST - CCP
Susie Hills	Telcordia
Mathew Walker	WorldCom
Doug Lacey	WorldCom
Sherry Lichtenberg	WorldCom
Graham Watkins	KPMC
Peggy Rehm	Nightfire
Dale Donaldson	Epb
Caren Schaffner	WorldCom

PARTICIPANT	COMPANY
Dennis Davis	BST
Sharon Eleazer	Talk America
Jill Wilhamson	BST
Rich Bobik	AT&T
Shamone Stapler	ITC Deltacom
Rick Whsamore	WorldCom
Tyra Hush	WorldCom
Marva Goff	BST
Donna Cain	AT&T
Steve Harris	BST

Meeting Information History

DATE	START TIME	END TIME
12/10/01	2:00 PM ET	3:00 PM ET
Conf Bridge		

MEETING PURPOSE

- Follow-up meeting to discuss Telephone Number (TN)/ House Number Validation for UNE-P Migrations which was implemented with Release 10.2.1 on 11/17/01.



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Agenda Items	Discussion
1. Introduction	Valerie Cottingham (BST-Change Management Team) stated that the purpose of this meeting was to discuss any outstanding issues regarding Telephone Number (TN) / House Number Validation for UNE-P Migrations that was implemented with Release 10.2.1 on 11/17/01. WorldCom was the only CLEC that submitted issues related to TN migration.
2. Meaning of "interim" change that was reflected in the user requirements	Valerie stated that the word "interim" that was reflected in the user requirements was used in error. It should not have been included in the documentation. Jill Williamson (BST-Technology Services) stated that there are no planned changes at this time for TN and SANO validation.
3. Reject 'G9871 Address/TN Invalid, Due Date Could Not be Calculated	<p>Jill led the discussion regarding the investigation of the PONs submitted by WorldCom.</p> <p><u>Reject 'G9871 Address / TN Invalid, Due Date Could Not be Calculated</u></p> <p>Jill stated that all of the PONs provided by WorldCom were clarified because the TNs were invalid, not the addresses. WorldCom stated that the G9871 reject message is too vague and recommended that it be segmented to be more specific.</p> <p>Jill advised that today the system attempts to validate the address. If not successful on the address, the system attempts to validate by TN. If the TN is not valid then a reject message will be returned to the CLEC. If this message is received on a migration order, it's <u>most likely</u> due to an invalid TN. If this message is received on a new order, it's <u>most likely</u> due to an invalid address.</p> <p>WorldCom questioned why BST needs to check the central office for due date calculation on migration orders. BST replied that the central office availability needs to be checked upfront to ensure we're providing a good date. There may be times a CO is unavailable due to maintenance, generic upgrades, holidays. If a CO check is not done prior to providing a due date and the CO is unavailable, the result would be BST providing a due date to the CLEC, which could not be met.</p>
<p>NEW ACTION ITEM: BellSouth to submit a change request to segment reject message G9871 to be more specific.</p>	

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<p>4. Reject 'G9881 Cannot Determine Address; TN Working at More than One Address</p>	<p>Jill stated that for a very small percentage of accounts, less than 1%, have multiple working addresses for a particular telephone number. If the CLEC receives an exact match in RSAG and still receives this reject message, the LCSC or CSM would need to be contacted for assistance. If there is an exact match in RSAG, there must be an underlying record issue/discrepancy.</p> <p>Jill indicated BST is investigating having orders with embedded database mismatches drop to the LCSC for manual handling.</p> <p>WorldCom stated that it would continue to monitor these. WorldCom questioned if multiple PONs could be submitted to the LCSC for handling. BST replied that a CLEC should be able to submit multiple orders to the LCSC for handling.</p> <p>WorldCom indicated that it received five of these rejects for the week ending 11/30/01 and eight for the week ending 12/7/01.</p> <p>Jill commented that there are several categories of working service. pending service, dual service and working are examples.</p> <p>WorldCom agreed to provide example PONs so BellSouth can determine the appropriate working category.</p>
<p>5. CSR & Address Validation</p>	<p>If the address is provided, BellSouth will validate that the TN and SANO provided on the LSR match the TN and SANO on the CSR and in RSAG. This ensures that the correct end-user account is being processed. WorldCom questioned if BST planned to remove the validation against the CSR. Jill replied that BST is looking at this and suggested that WorldCom submit a change request if this is an enhancement they are interested in.</p> <p>WorldCom questioned accuracy of the CSR database and whether BST plans to update it to match RSAG. Jill replied that we do plan to query RSAG and CRIS to resolve discrepancies. We are also investigating dropping orders to the LCSC for manual handling if there is a RSAG/CRIS data mismatch. Jill indicated that BST currently has no timeframes for these items that are being investigated. She reiterated that less than 1% of WorldCom's orders fall into this category.</p> <p>WorldCom requested that BST communicate when the RSAG/CRIS database query would occur via Carrier Notification Letter and accept as an action item from this meeting.</p>
<p>NEW ACTION ITEM: BellSouth to communicate via Carrier Notification Letter when the RSAG/CRIS database query will occur.</p>	



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6. PONs Returned with an Invalid Manual Reject	The orders provided with WorldCom's questions dropped to the LCSC for manual handling for reasons other than addresses. However, the LCSC service rep did incorrectly clarify them back. WorldCom stated that for the week ending 11/30/01, there were 35 orders clarified back incorrectly. For the week ending 12/07/01, there were 87 orders clarified back incorrectly. Jill indicated that she would pass this data on to the LCSC staff to reinforce the retraining initiative.
7. Summary	Valerie Cottingham (BST-CMT) questioned the CLECs if they could submit a migration order as expected. Sherry Lichtenberg (WorldCom) stated that the migration has been helpful and has reduced the reject rate somewhat; however, it does not correct the problem with the unworkable rejects. WorldCom will not be totally satisfied until BST resolves the database mismatches. WorldCom questioned if any other CLECs had any issues with TN migration. None of the CLECs indicated that they had any issues with TN migration.
8. Summary of Action Items	
	ACTION ITEM: BellSouth to submit a change request to segment reject message G9871 to be more specific.
	ACTION ITEM: BellSouth to communicate when the RSAG/CRIS database query will occur via Carrier Notification Letter.