
Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Tuesday, September 25, 2001 9:03 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDSELL@cablevision.com; Imaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02271-Net

Metric Change Control Record

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|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to ensure positive reporting of the NP-6-01 ASCII file | Document No.: | CCNJ2001-02271-Net |
| First Data Month in Production: | September 2001 | Scheduled Filing Date: | October 25, 2001 |
| Data Month(s) Affected: | April 2001, June 2001 | Products Affected: | All |
| Change Type: | Process Improvement Change | State: | New Jersey |
| Domains Involved: | Network Perf. | Report Type: | Carrier to Carrier |
| Metrics Affected: | NP-6-01 | Mode of Entry: | All |

Business Reason:

The NP-6-01 quarterly performance reported in June 2001 was incorrect. The data reporter for NP-6-01 inadvertently used the Affiliate Aggregate file for Retail performance.

Additional Information: (You can include attachments or doclinks to Supporting Materials here(i.e. Guideline Documents, Related Change Requests, etc.).

*Status: Completed

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Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Friday, August 31, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; mclancy@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artaie@bpu.state.nj.us; Sylvia.L.Del.Vecchio@verizon.com
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02287-Bil

| Metric Change Control Record | | | |
|---------------------------------|---|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to Mid-Atlantic C2C BI-2 metric | Document No.: | CCNJ2001-02287-Bil |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | May 2001, July 2001 | Products Affected: | All |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Billing | Report Type: | Carrier to Carrier |
| Metrics Affected: | BI-2 | Mode of Entry: | All |

Business Reason:

The Billing Reformat System (BRS) team observed a disparity in the denominator (count of paper Carrier Bills distributed) for the May and June 2001 data month for the Timeliness of Carrier Bill (BI-2) metric. This disparity became apparent since a history of this metric produced flat results over time. Although observations identified were incorrectly stated, the Verizon Billing system distributed all bills on time and the timeliness metric was unaffected.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

*Status: Scheduled

| Reason for
| Retraction: |

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Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Wednesday, September 12, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02287-Bil

| Metric Change Control Record | | | |
|---------------------------------|---|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to Mid-Atlantic C2C BI-2 metric | Document No.: | CCNJ2001-02287-Bil |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | May 2001, July 2001 | Products Affected: | All |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Billing | Report Type: | Carrier to Carrier |
| Metrics Affected: | BI-2 | Mode of Entry: | All |

Business Reason:

The Billing Reformat System (BRS) team observed a disparity in the denominator (count of paper Carrier Bills distributed) for the May and June 2001 data month for the Timeliness of Carrier Bill (BI-2) metric. This disparity became apparent since a history of this metric produced flat results over time. Although observations identified were incorrectly stated, the Verizon Billing system distributed all bills on time and the timeliness metric was unaffected.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

*Status: Completed



Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Friday, September 14, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDSELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02298-Mai

| Metric Change Control Record | | | |
|---------------------------------|---|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to remove Dark Fiber from Maintenance Metrics | Document No.: | CCNJ2001-02298-Mai |
| First Data Month in Production: | September 2001 | Scheduled Filing Date: | October 25, 2001 |
| Data Month(s) Affected: | September 2001 | Products Affected: | EEL, IOF, Specials |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Maintenance | Report Type: | Carrier to Carrier |
| Metrics Affected: | MR-2-01, MR-2-05, MR-4-01, MR-4-02, MR-4-04, MR-4-06, MR-4-07, MR-4-08, MR-5-01 | Mode of Entry: | UNE |

Business Reason:

To comply with the 5/17/2000 revision to the FCC UNE Remand order, Verizon began to offer Dark Fiber, where available, as an unbundled network element (UNE) to CLECs throughout the footprint. Dark Fiber is a continuous fiber optic strand in an existing in-place fiber optic cable sheath owned by Verizon. Dark fiber is not considered a UNE loop, EEL or IOF. Dark Fiber is a separate product that is not considered part of the 271 filing and not measured in Verizon's performance. Therefore, it should not be counted in the UNE loop or UNE Specials metrics.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

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| *Status: | Scheduled |
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Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 27, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02298-Mai

| Metric Change Control Record | | | |
|---------------------------------|---|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to remove Dark Fiber from Maintenance Metrics | Document No.: | CCNJ2001-02298-Mai |
| First Data Month in Production: | September 2001 | Scheduled Filing Date: | October 25, 2001 |
| Data Month(s) Affected: | September 2001 | Products Affected: | EEL, IOF, Specials |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Maintenance | Report Type: | Carrier to Carrier |
| Metrics Affected: | MR-2-01, MR-2-05, MR-4-01, MR-4-02, MR-4-04, MR-4-06, MR-4-07, MR-4-08, MR-5-01 | Mode of Entry: | UNE |

Business Reason:

To comply with the 5/17/2000 revision to the FCC UNE Remand order, Verizon began to offer Dark Fiber, where available, as an unbundled network element (UNE) to CLECs throughout the footprint. Dark Fiber is a continuous fiber optic strand in an existing in-place fiber optic cable sheath owned by Verizon. Dark fiber is not considered a UNE loop, EEL or IOF. Dark Fiber is a separate product that is not considered part of the 271 filing and not measured in Verizon's performance. Therefore, it should not be counted in the UNE loop or UNE Specials metrics.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

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| *Status: | Completed |
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Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Friday, September 14, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDDEL@cablevision.com; Imaese@cablevision.com; John.Citrolo@connectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02329-Pro

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to correctly identify IBZD circuits in metrics PR-6-01 and PR-6-03 | Document No.: | CCNJ2001-02329-Pro |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | August 2000, July 2001 | Products Affected: | 2 Wire Digital |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Provisioning | Report Type: | Carrier to Carrier |
| Metrics Affected: | PR-6-01, 6-03 | Mode of Entry: | Resale |

Business Reason:

It was determined in August 2001 that the Provisioning file used to score installation trouble reports (I codes) contained inconsistent circuit data for Retail and Resale 2-Wire Digital products. This inconsistency results in non-scoring of some repeat installation trouble reports (I codes).

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

***Status:** Scheduled



Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Monday, September 17, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDSELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02329-Pro

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to correctly identify IBZD circuits in metrics PR-6-01 and PR-6-03 | Document No.: | CCNJ2001-02329-Pro |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | August 2000, July 2001 | Products Affected: | 2 Wire Digital |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Provisioning | Report Type: | Carrier to Carrier |
| Metrics Affected: | PR-6-01, 6-03 | Mode of Entry: | Resale |

Business Reason:

It was determined in August 2001 that the Provisioning file used to score installation trouble reports (I codes) contained inconsistent circuit data for Retail and Resale 2-Wire Digital products. This inconsistency results in non-scoring of some repeat installation trouble reports (I codes).

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

*Status: Completed



Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Monday, September 17, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDSELL@cablevision.com; Imaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02404-Ord

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction for Stand Alone Directory Listings for C2C Ordering metrics. | Document No.: | CCNJ2001-02404-Ord |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | June 2000, July 2001 | Products Affected: | Directory Listings |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Ordering | Report Type: | Carrier to Carrier |
| Metrics Affected: | North States: OR-1-01,02,03,04,05,06 OR-2-01,02,03,04,05,06 OR-5-01,02,03 South States: OR-1-01,02,03,04,05,06,07,08,09,10 OR-2-01,02,03,04,05,06,07,08,09,10 OR-5-01, 02, 03 (except PA) | Mode of Entry: | UNE |

Business Reason:

Investigation has revealed that the categorization of stand alone directory listings for certain request types has not been accurate. The listings are being incorrectly omitted from the UNE OR metrics. This issue was identified with the June 2001 system release which replaced DCAS with Request Manager in certain Verizon locations. Request Manager did not contain the same categorization functionality for stand alone directory listings as DCAS. This issue has affected Request Manager transactions since inception.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

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| *Status: | Scheduled |
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Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Tuesday, September 18, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDSELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02404-Ord

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction for Stand Alone Directory Listings for C2C Ordering metrics. | Document No.: | CCNJ2001-02404-Ord |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | June 2000, July 2001 | Products Affected: | Directory Listings |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Ordering | Report Type: | Carrier to Carrier |
| Metrics Affected: | North States: OR-1-01, 02, 03, 04, 05, 06 OR-2-01, 02, 03, 04, 05, 06 OR-5-01, 02, 03 South States: OR-1-01, 02, 03, 04, 05, 06, 07, 08, 09, 10 OR-2-01, 02, 03, 04, 05, 06, 07, 08, 09, 10 OR-5-01, 02, 03 (except PA) | Mode of Entry: | UNE |

Business Reason:

Investigation has revealed that the categorization of stand alone directory listings for certain request types has not been accurate. The listings are being incorrectly omitted from the UNE OR metrics. This issue was identified with the June 2001 system release which replaced DCAS with Request Manager in certain Verizon locations. Request Manager did not contain the same categorization functionality for stand alone directory listings as DCAS. This issue has affected Request Manager transactions since inception.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

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| *Status: | Completed |
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Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 20, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02461-Pro

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to correct the sampling error formula for UNE Special Services in NJ C2C Monthly Aggregate Templates | Document No.: | CCNJ2001-02461-Pro |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | June 2000, July 2001 | Products Affected: | Specials |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Provisioning | Report Type: | Carrier to Carrier |
| Metrics Affected: | PR-2-11, PR-4-01 through PR-4-09 | Mode of Entry: | UNE |

Business Reason:

The sampling error formula and associated Z score results have been incorrect since June 2000 for NJ monthly C2C Aggregate Reports. Currently, the sampling error will only populate when there is at least one Verizon observation and the CLEC Observations are 10 or greater. The sampling error should populate whenever there is a Verizon observation and at least one CLEC Observation. In addition, in the formula, the denominator incorrectly adds Verizon observations to Verizon observations when the denominator should add Verizon Observations to CLEC observations.

Additional Information: (You can include attachments or doclinks to Supporting Materials here (i.e. Guideline Documents, Related Change Requests, etc.).

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| *Status: | Scheduled |
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Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Friday, September 21, 2001 9:03 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02461-Pro

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to correct the sampling error formula for UNE Special Services in NJ C2C Monthly Aggregate Templates | Document No.: | CCNJ2001-02461-Pro |
| First Data Month in Production: | August 2001 | Scheduled Filing Date: | September 25, 2001 |
| Data Month(s) Affected: | June 2000, July 2001 | Products Affected: | Specials |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Provisioning | Report Type: | Carrier to Carrier |
| Metrics Affected: | PR-2-11, PR-4-01 through PR-4-09 | Mode of Entry: | UNE |

Business Reason:

The sampling error formula and associated Z score results have been incorrect since June 2000 for NJ monthly C2C Aggregate Reports. Currently, the sampling error will only populate when there is at least one Verizon observation and the CLEC Observations are 10 or greater. The sampling error should populate whenever there is a Verizon observation and at least one CLEC Observation. In addition, in the formula, the denominator incorrectly adds Verizon observations to Verizon observations when the denominator should add Verizon Observations to CLEC observations.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

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| *Status: | Completed |
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Pappalardo,Frederick C - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, October 25, 2001 9:03 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; jboss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARD@cablevision.com; imaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us; marilyn.c.devito@verizon.com; alethea.mcfarlane-nance@verizon.com; lorraine.c.deblis@verizon.com; kathy.felock@verizon.com; andrea.j.wagner@verizon.com; lisa.m.lipuma@verizon.com
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02543-Bil

| Metric Change Control Record | | | |
|---------------------------------|--|------------------------|--------------------|
| Title of Change: | Data Calculation Correction to denominator of BI-3 in NJ | Document No.: | CCNJ2001-02543-Bil |
| First Data Month in Production: | September 2001 | Scheduled Filing Date: | October 25, 2001 |
| Data Month(s) Affected: | November 2000, August 2001 | Products Affected: | All |
| Change Type: | Data Calculation Correction | State: | New Jersey |
| Domains Involved: | Billing | Report Type: | Carrier to Carrier |
| Metrics Affected: | BI-3-01, BI-3-03 | Mode of Entry: | Resale |

Business Reason:
 A Wholesale Billing Assurance & Solutions review identified that Reseller discounts were not removed from the denominator used for the calculation of the BI-3-01 and BI-3-03. This problem was uncovered in September 2001.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

***Status:** Completed

