

**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.}).

|-----|

*Status:	Scheduled

**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.hoim@atx.com; GWARDSELL@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:	Products 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.}).

|-----|

*Status:	Completed

**Pappalardo, Frederick C - LGA**

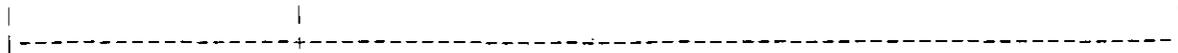
**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Thursday, October 25, 2001 9:03 PM  
**To:** wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; jbloss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARDSELL@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; 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



**Pappalardo, Frederick C - LGA**

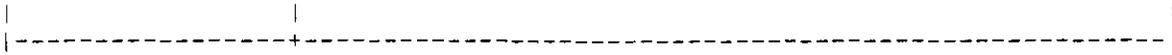
**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Thursday, October 25, 2001 9:03 PM  
**To:** wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; jboss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARD@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsullivan@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



**Pappalardo, Frederick C - LGA**

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Thursday, October 25, 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; jbloss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARDSELL@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; 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

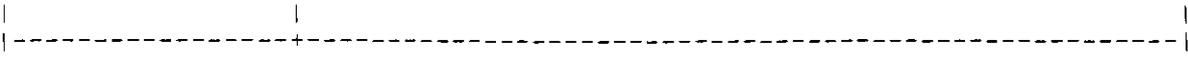
Metric Change Control Record			
Title of Change:	Data Calculation Correction to denominator of BI-3 in NJ	Document No.:	CCNJ2001-02543-Bil
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	November 2000, August 2001	Products Affected:	All
Change 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: Scheduled



**Pappalardo, Frederick C - LGA**

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Friday, October 26, 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; jboss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARDSELL@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; 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 # CCNJ2001-02603-Ord

Metric Change Control Record			
Title of Change:	Data Calculation Correction to C2C OR-1 metric to re-classify intervals for % On time for DS1,DS3	Document No.:	CCNJ2001-02603-Ord
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	June 2000, August 2001	Products Affected:	Specials, DS1, DS3
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Ordering	Report Type:	Carrier to Carrier
Metrics Affected:	OR-1-04, OR-1-06, OR-2-04, OR-2-06	Mode of Entry:	Resale and UNE

**Business Reason:**

Currently, those DS1s and DS3s that are ordered in quantities less than 10 lines are incorrectly measured against a 48 hour interval. A C2C Guideline footnote states that orders requiring a facility verification are measured against a 72 hour interval. Because they require facility verification, DS1s and DS3s that are ordered in quantities less than 10 lines must be re-classified to comply with the 72 hour interval.

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

DS1s and DS3s ordered in quantities greater than 10 lines were correctly measured under OR-1-06, OR-2-06 metrics.

|-----|

*Status:	Completed

**Pappalardo, Frederick C - LGA**

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Monday, October 15, 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; jboss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARDSELL@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; 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 # CCNJ2001-02603-Ord

Metric Change Control Record

Title of Change:	Data Calculation Correction to C2C OR-1 metric to re-classify intervals for % On time for DS1,DS3	Document No.:	CCNJ2001-02603-Ord
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	June 2000, August 2001	Products Affected:	Specials, DS1, DS3
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Ordering	Report Type:	Carrier to Carrier
Metrics Affected:	OR-1-04, OR-1-06, OR-2-04, OR-2-06	Mode of Entry:	Resale and UNE

Business Reason:

Currently, those DS1s and DS3s that are ordered in quantities less than 10 lines are incorrectly measured against a 48 hour interval. A C2C Guideline footnote states that orders requiring a facility verification are measured against a 72 hour interval. Because they require facility verification, DS1s and DS3s that are ordered in quantities less than 10 lines must be re-classified to comply with the 72 hour interval.

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

DS1s and DS3s ordered in quantities greater than 10 lines were correctly measured under OR-1-06, OR-2-06 metrics.

-----

*Status:	Scheduled

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Thursday, January 03, 2002 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; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; dkriete@rhoads-sinon.com; rick.hicks@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; patricia.a.anderson@verizon.com  
**Subject:** Verizon Wholesale Metrics Change Control Notification CC # CCNJ2 001-03145-Pre

```

-----
|
|           Metric Change Control Record
|
-----
|
|-----+-----+-----+-----
|-----|
|Title of Change: |Data Calculation      |Document No.:
|CCNJ2001-03145-Pre |          | |
|      |Correction to include |          |
|      |new EDI server in PO-2 |          |
|      |for C2C                |          |
|-----+-----+-----+-----
|-----|
|First Data Month |December 2001      |Scheduled Filing |January 25,
|2002             |                    |                  |
|in Production:   |                    |Date:            |
|-----+-----+-----+-----
|-----|
|Data Month(s)    |December 2001      |Products Affected: |EDI
|Affected:        |                    |                    |
|-----+-----+-----+-----
|-----|
|Change Type:     |Data Calculation   |State:            |New Jersey
|                |Correction         |                  |
|-----+-----+-----+-----
|-----|
|Domains Involved: |Pre-Ordering      |Report Type:      |Carrier to
|Carrier           |                    |                  |
|-----+-----+-----+-----
  
```

-----+-----+-----+-----
Metrics Affected:
-----+-----+-----+-----
-----|

-----
Business Reason:
-----
-----|

| The calculation of PO-2 is based on interface outages captured by EnView  
and those |  
| reported by CLECs. EnView transactions run on EDI server pairs. A new  
pair of |  
| servers was implemented in May 2001. EnView transactions associated with  
these |  
| servers should now be included in the metric calculation for PO-2-02.  
|

-----
Additional Information:
-----
-----
-----
-----|

-----+-----
\*Status:
-----+-----
-----
-----+-----
-----|

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Friday, December 21, 2001 9:10 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;  
 brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com;  
 ckiser@mintz.com; wadavis@mintz.com; dkriete@rhoads-sinon.com; rick.hicks@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;  
 patricia.a.anderson@verizon.com  
**Subject:** Verizon Wholesale Metrics Change Control Notification CC # CCNJ2 001-03258-Pre

Metric Change Control Record

Title of Change:	Data Calculation	Document No.:	
CCNJ2001-03258-Pre			
Correction to include			
EDI Server in PO-1 for			
C2C East States			
First Data Month	December 2001	Scheduled Filing	January 25, 2002
in Production:		Date:	
Data Month(s)	June 2001 , July 2001 ,	Products Affected:	EDI
Affected:	August 2001 , September		
	2001 , October 2001 ,		
	November 2001		
Change Type:	Data Calculation	State:	New Jersey
	Correction		

-----|  
|Domains Involved: |Pre-Ordering           |Report Type:   |Carrier to  
Carrier   |                                   |                                   |  
|                                   |                                   |  
|-----+-----+-----+-----|

-----|  
|Metrics Affected: |PO-1-07                   |Mode of Entry:   |Resale and  
UNE   |                                   |                                   |  
-----+-----+-----+-----

-----
Business Reason:
-----

-----|  
| The calculation of PO-1-07 CLEC performance is based on simulated EnView  
| transactions. The performance results for PO-1-07 only include EnView  
transactions|  
| for one of the two EDI server pairs that handles CLEC EDI transactions. A  
new EDI |  
| server pair was implemented in May 2001. EnView transactions associated  
with this |  
| new server pair should be included in the calculation of PO-1-07.  
|  
|-----|

-----|  
| Additional Information:  
|  
|-----|

-----|  
| BA/GTE merger metrics are covered under change control 3264.  
|  
-----

-----+-----
\*Status:
-----+-----
-----
-----+-----
-----|

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Friday, December 21, 2001 9:10 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; GWARDELL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; dkriete@rhoads-sinon.com; rick.hicks@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; patricia.a.anderson@verizon.com  
**Subject:** Verizon Wholesale Metrics Change Control Notification CC # CCNJ2 001-03248-Pre

Metric Change Control Record

Title of Change:		Data Calculation	Document No.:
CCNJ2001-03248-Pre		Correction to Implement	
		EDI EnView Process	
		Corrections for C2C PO-2	
		East	
First Data Month	December 2001	Scheduled Filing	January 25, 2002
in Production:		Date:	
Data Month(s)	November 2001	Products Affected:	All
Affected:			
Change Type:	Data Calculation	State:	New Jersey
	Correction		
Domains Involved:	Pre-Ordering	Report Type:	Carrier to

Carrier | | |  
-----+-----+-----+-----  
-----|  
|Metrics Affected: |PO-2-02 |Mode of Entry: |Resale and  
UNE |  
-----+-----+-----+-----  
-----|

-----  
-----|  
| Business Reason:  
|  
-----

-----|  
| With the implementation of PreOrder LSOG5 on 10/31/01, EnView began  
sending EDI |  
| LSOG5 compliant transactions to the back end systems for measuring PO-2.  
Following|  
| the transition of EnView to LSOG5, errors were identified in the EDI  
EnView process|  
| which caused certain transactions to fail and for failed transactions to  
be |  
| incorrectly marked as successful.

-----  
-----|  
| Additional Information:  
|  
-----  
|  
-----  
-----|

-----+-----  
-----|  
|\*Status: |Scheduled  
|  
-----+-----  
-----|  
| |  
| |  
-----+-----  
-----|

**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Tuesday, December 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; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; dkriete@rhoads-sinon.com; rick.hicks@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; patricia.a.anderson@verizon.com  
**Subject:** Verizon Wholesale Metrics Change Control Notification CC # CCNJ2 001-02839-Pro

-----  
 -----  
 |  
 | Metric Change Control Record  
 |  
-----
-----+-----+-----+-----
-----

Title of Change:	Data Calculation	Document No.:
CCNJ2001-02839-Pro		
Correction to correct		
the calculation of		
company versus customer		
delay for Specials, EEL,		
IOF and Trunks on		
metrics PR-4-02, PR-5-02		
and PR-5-03		

-----+-----+-----+-----  
 -----|

First Data Month	January 2002	Scheduled Filing	February 25, 2002
in Production:		Date:	

-----+-----+-----+-----  
 -----|

Data Month(s)	February 2001 - March	Products Affected:	EEL, IOF, Specials,
Affected:	2001 - April 2001 - May		Trunks
	2001 - June 2001 - July		
	2001 - August 2001 -		

|September 2001 - October|

|2001 - November 2001 - |

|December 2001 |

-----+-----+-----+-----  
-----|  
|Change Type: |Data Calculation |State: |New Jersey  
|Correction |

-----+-----+-----+-----  
-----|  
|Domains Involved: |Provisioning |Report Type: |Carrier to  
Carrier |

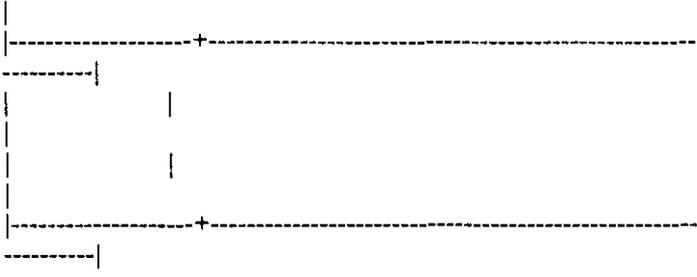
-----+-----+-----+-----  
-----|  
|Metrics Affected: |PR-4-02, PR-5-02, 5-03 |Mode of Entry: |UNE

-----+-----+-----+-----  
-----|  
|Business Reason:

-----+-----+-----+-----  
-----|  
| In February 2001, metric reporting for PR-4-02 and PR-5-03 migrated from  
SORD to |  
| ED. A review of PA PR-4-02, PR-5-02 and PR-5-03 Specials, EEL, IOF and  
Trunk data |  
| in August 2001 revealed that the average delay reported by the Evidentiary  
Database|  
| (ED) for PR-4-02 and the greater than 15 day and greater than 60 delay  
reported in |  
| PR-5-02 and 5-03 respectively are not calculated correctly. Only Verizon  
caused |  
| delays should be reported in these metric. If there is a customer delay  
embedded |  
| in the total delay, those days should be removed.

-----+-----+-----+-----  
-----|  
|Additional Information:

-----+-----+-----+-----  
-----|  
|\*Status: |Scheduled



**From:** wholesale.metrics.change.control@verizon.com  
**Sent:** Monday, December 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; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; dkriete@rhoads-sinon.com; rick.hicks@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; patricia.a.anderson@verizon.com  
**Subject:** Verizon Wholesale Metrics Change Control Notification CC # CCNJ2 001-03260-Pro

Metric Change Control Record

Title of Change:	Data Calculation	Document No.:
CCNJ2001-03260-Pro	Correction for NJ	
	PR-6-01 and 6-03 to	
	include all area codes	
	in metric calculation	

First Data Month	November 2001	Scheduled Filing	December 26, 2001
in Production:		Date:	

Data Month(s)	June 2000 , July 2000 ,	Products Affected:	2 Wire Digital
Affected:	August 2000 , September		
	2000 , October 2000 ,		
	November 2000 , December		
	2000 , January 2001 ,		
	February 2001 , March		
	2001 , April 2001 , May		

