



Parsed CSR Defects Posted in Change Control

BellSouth Telecommunications, Inc.  
 Georgia Public Service Commission  
 Docket No. 6863-U  
 Affidavit of William N. Stacy  
 Exhibit WNS-16

Item	Severity	CMVC*/ Cr Log #	Defect Description	Targeted Release For Correction	Resolution Notes
1	Low	CR0588	DES (Designation) field displays capitalization of first letter in the designation	10.3.1 Imp 2/2 Closed	<p>First letter following DES is capitalized when it should not be, e.g. Incorrectly parsed: DES=Atty</p> <p>Correction will parse: DES=atty.</p> <p>Impact: This defect will impact CLECs attempting to submit and LSR for accounts where a designation occurs in the listing. If not corrected, the designation may not print correctly in the directory.</p> <p>Workaround: CLECs should re-format the designation (DES) in lower case letters.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
2	Low	CR0589	The YPH (Yellow Page Heading) number is not included in the parsed listing	10.3.1 Imp 2/2 Closed	<p>When YPH is used with an additional listing, the ALJ code (D) is returned rather than the 6 character numeric (063220). Should return the 6 character numeric.</p> <p>Impact: This defect will impact CLECs attempting to submit an LSR for accounts with additional listings.</p> <p>Workaround: CLECs should consult the unparsed data block of the LIST section of the CSR to determine YPH.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
3	Low	CR0590	LXTY (Listing Text) is not returned when foreign cross-reference (listing) is shown.	10.3.1 Imp 2/2 Closed	<p>LXTY should be returned as CR (cross reference) when FCR (foreign cross-reference) code is present in the listing.</p> <p>Impact: This defect will impact CLECs submitting an LSR for an account with listings in a foreign directory (a directory other than the local directory of the end user).</p> <p>Workaround: CLECs should consult the unparsed data block of the LIST section of the CSR to determine proper format of the LXTY.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>

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4	Low	CR0602	SASS/LASS/DDASS being parsed into the SASN/LASN/DDASN fields	10.3A Imp 1/12/02 Closed	<p>An address of 279 Boulevard SE is returned incorrectly as: SANO 279 SASN Boulevard SE SATH SASS</p> <p>An address of 279 Boulevard SE would be returned correctly as: SANO 279 SASN Boulevard SATH SASS SE</p> <p>Impact: This defect will impact CLECs submitting an LSR for an account with a service address containing a directional or suffix and no thoroughfare.</p> <p>Workaround: CLECs should consult the unparsed data block of the LIST section of the CSR to for the suffix and properly format the service address name and suffix on the LSR.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
5	Low	CR0601	MSG ID and MSG Text not being returned on successful Parse CSR queries	10.3.1 Imp 2/2 Closed	<p>PCSR query is the only pre-order query that does not return a message ID indicating a successful response.</p> <p>Impact: This defect prevents positive acknowledgement of a successful response via a formal message. This defect does not impact the CLECs as the response is returned without the formal message.</p> <p>Workaround: None needed.</p>
6	Low	CR0591	When /LSC 65 (Listing Setup Code 65) is present city is displayed in parenthesis	10.3.1 Imp 2/2 Closed	<p>When the LSC fid is encountered followed by 65, the city name and telephone number should follow without parenthesis.</p> <p>Impact: This defect will impact CLECs submitting an LSR for an account with a listing that specifies a city and telephone number. If not corrected the city and telephone number may appear incorrectly in the directory.</p> <p>Workaround: CLECs should reform the Listing Set Up Code by removing the parenthesis.</p>

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7	Low	CR0592	LNFN (Listed Name First Name) field is parsed with non-name data	10.3.1 <i>Imp 2/2</i> <i>Closed</i>	For large government accounts, additional listings are being returned with numeric indents as part of the name. Most should be excluded as part of a caption.  Impact: CLECs submitting an LSR for an additional listing within indention arrangement could have incorrectly formatted listing.  Workaround: CLEC should format additional listing in a caption arrangement from unparsed data of LIST section.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
8	Low	CR0593	DIRNAME (Name of Directory) is parsing with an extra space after the comma that separates city and state.	10.3.1 <i>Imp 2/2</i> <i>Closed</i>	Extra spaces will be eliminated.  Impact: None. Directory name could have extra space.  Workaround: None  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
9	Low	CR0594	LNLN (List Name Last Name) does not parse correctly when spacing rules were not followed to establish listing	10.3.1 <i>Imp 2/2</i> <i>Closed</i>	When an additional listing does not have a space between the ALI and the name, the first letter of the name is not capitalized.  Impact: Incorrectly formatted spacing could result in listing not appearing in directory.  Workaround: CLEC should consult unparsed data for LIST section and if no space shown , reformat correctly on LSR.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
10	Low	CR0595	TL (Title) field contains part of LNFN	10.3.1 <i>Imp 2/2</i> <i>Closed</i>	When the initial V is part of the name, it is parsing as fifth in the title.  Impact: Listing could appear incorrectly in directory with title as an initial.  Workaround: CLEC should consult unparsed LIST section and if is title should format correctly on LSR.

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11	Low	CR0596	DES (Designation) field displays capitalization of first letter in the second word of the designation.	10.3.1 Imp 2/2 Closed	When the DES is two words, first letter of second word is being capitalized, e.g. DES=r1 Est should be returned as DES=r1 est.  Impact: None DES will print in Directory as submitted  Workaround: None necessary
12	Low	CR0597	The Listed Address is not parsed correctly when a street name is the same as a thoroughfare abbreviation	10.3.1 Imp 2/2 Closed	An address of 279 Hwy 280 is returned incorrectly as: SANO 279 280 SASN SATH Hwy  An address of 279 Hwy 280 would be returned correctly as: SANO 279 SASN Hwy 280 SATH  Impact: Service address could be incorrectly formatted and submitted with incorrect address.  Workaround: CLEC should refer to unparsed LIST section and reformat correctly on I.SR.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
13	Low	CR0598	Multiple LTEXT (Listing Text) is displaying as one line of text	10.3.1 Imp 2/2 Closed	When LAI is listed more than once and numbered, the two entries are returned in one LTEXT message rather than two, e.g. (1) Beauty Consultant (2) Watkins Product Dealer. These two should print as separate lines in the directory.  Impact: Listing could appear incorrectly formatted in Directory.  Workaround: CLEC should refer to the unparsed LIST section and reformat correctly on LSR.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
14	Low	CR0599	DDALO (Directory Delivery Address Location) - Descriptive loc not parsed correctly	10.3.1 Imp 2/2 Closed	When apt, fl, etc are shown in the DDA before the address, they are not returned in the DDALO, e.g. Rm E8A followed by 3535 Colonnade Pkwy.

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					Impact: Could result in directories not being delivered to correct address.  Workaround: CLEC should refer to unparsed DIR section of CSR and reformat LSR the DDALO.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
15	Low	CR0600	LA (Listed Address) is not parsed on secondary listings	10.3.1 <i>Imp 2/2</i> <i>Closed</i>	When LA fid is floated behind an additional listing, the listed address is not being parsed.  Impact: Listing could appear in directory w/o address.  Workaround: CLEC should refer to the unparsed LIST section of CSR and reformat LSR correctly.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
16	Low	CR0610	TT (TTD indicator), ADI (Additional Listing Indicator), YPH (Yellow Page Heading), NSTN (Non-Standard Telephone Number), and LTN (Listed Telephone Number) are displayed for the first occurrence and are displayed in a list without the associated listing.	10.3.1 <i>Imp 2/2</i> <i>Closed</i>	All occurrences for TT (TTD indicator), ADI (Additional Listing Indicator), YPH (Yellow Page Heading), NSTN (Non-Standard Telephone Number), and LTN (Listed Telephone Number) should be displayed with their associated listing.  Impact: Listings could be formatted incorrectly and appear in incorrect format in directory.  Workaround: CLEC should refer to the unparsed LIST section of CSR and reformat LSR correctly.  NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.
17	Low	CR0633	First DID Trunk USOC parses.	10.4	All DID Trunk USOCs should parse. If a WTN does not exist a dummy (zero filled) WTN should be employed.  1 TDDIX /TL1 904 280-2800/DID 2/RTI 166/TGP 126  What is being incorrectly returned: (No information on subsequent trunks is being provided in a parsed format)  What should be returned behind the wtn=000 000 0000 featureCode=TDDIX; featureDetailList=(

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					<pre> featureDetailData="/TLI 904 280-2800"; }; featureDetailData="/DID 2"; }; featureDetailData="/RTI 166"; }; featureDetailData="/TGP 126 </pre> <p>Impact: This defect will impact CLECs attempting to place orders for DID service. The CLECs will receive parsed data on the number of trunks in the trunk group and a list of the trunk numbers, but will only receive USOC/feature detail on the first DID number in a block. However, almost all USOC/feature detail for a trunk will be the same for the entire DID block.</p> <p>Workaround: CLECs ordering DID should check the block of DID data prior to submitting the order to ensure all of the USOC/feature detail data is the same for all trunks.</p> <p>If a CLEC submits "migration as is order" (activity of W), none of this information is necessary for the order.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
18	Low	CR0634	A Directory Delivery House Number containing a hyphen parses with hyphen.	10.4	<p>The Directory Delivery House Number containing a hyphen should parse without the hyphen.</p> <p>Incorrect format of the house number for address 104-A Winter St:  DDANO 104-  DDASN Winter  DDATH St  DDASF A</p> <p>Correct format of the house number for address 104-A Winter St:  DDANO 104  DDASN Winter  DDATH St  DDASF A</p>

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					<p>Impact: This scenario only occurs when there is a dash between the directory delivery house number and directory delivery suffix fields and will not impact processing of the LSR.</p> <p>Workaround: The CLEC should remove the hyphen before submitting their LSR.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
19	Low	CR0635	The error message displayed to the CLEC when access to the record is not authorized improperly formats the customer code.	10.4	<p>The customer code should appear in the error message text after the virgule.</p> <p>The incorrect format displays: "BellSouth is not authorized to provide information on this account, 404 555-1212001"</p> <p>The correct format should display: "BellSouth is not authorized to provide information on this account, 404 555-1212/001"</p> <p>Impact: This information is not used by CLECs to submit LSRs, but is simply a response back from BellSouth advising them that they are not authorized to access the requested account. It has no impact on the submission of LSRs or creation of service orders.</p> <p>Workaround: None needed</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
20	Low	CR0636	When directory delivery address contains initials, i.e. U S Hwy, with a space between "U" and "S" the "U" is parsed as Directory Delivery Address Suffix and the "S" is parsed as the Directory Delivery Address Directional.	10.4	<p>The address U S Hwy 78 incorrectly parses as: DDANO 284 DDASN Hwy 78 DDASF U DDASD S</p> <p>The address should parse with the initial "U S" as part of the Directory Delivery Name: DDANO 284 DDASN U S Hwy 78 DDASF DDASD</p> <p>Impact: This defect only occurs when the directory delivery address</p>

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					<p>is a "U S Highway" AND there is a space between the U and S and will not impact processing of the LSR.</p> <p>Workaround: CLECs should re-format the DDASN, DDASF, and DDASD to show complete street name in the DDASN and blank entries for DDASF and DDASD. Consult the above example before submitting an LSR.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
21	Low	CR0637	When a caption listing is encountered the YPH FID is incorrectly incorporated into the caption arrangement and does not parse.	10.4	<p>CSR LIST Entry Example:  LN Reindeer;Wear --  LA 234 Pickens St  SA 234 Pickens St  YPH 809994  SIC 6531</p> <p>Incorrectly parsed as:  LANO 234  LASN Pickens  LATH St  SANO 234  SASN Pickens  SATH St  SIC 6531</p> <p>Should parse as:  LANO 234  LASN Pickens  LATH St  SANO 234  SASN Pickens  SATH St  YPH 809994  SIC 6531</p> <p>Impact: Caption Listings are very complex and not currently parsed. This issue occurs only when there is a caption listing. YPH should be returned on all listings, including caption listings.</p> <p>Workaround*: CLECs ordering caption listings should retrieve data, including YPH, from the unparsed block of data for the LIST section returned and review their LSR to ensure that the YPH is present.</p>

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22	Low	CR0638	Listed Name is parsed although part of caption arrangement when /DGN (designation) is part of the caption	10.4	<p>CSR LIST Entry Example: LN American; Osment/DGN none -- LA 2923 Elm St S YPH 024740</p> <p>Incorrectly parsed as: LNLN American; LNFN Osment; DES none- -; YPH 024740</p> <p>Should parse as: LANO 2923 LASN Elm LATH St LASS S YPH 024740</p> <p>Impact: This defect occurs only when the listing is a caption arrangement with a DES/DGN fid and a PRE. Indentations are not parsed, but with this defect, some of the data is parsed back to the CLEC. If this scenario is encountered and the CLEC populates the data in the corresponding fields on the LSR, the DES/DGN of NONE-- will be published in the directory.</p> <p>Workaround: CLECs ordering caption listings should retrieve the information from the block of data returned for the record and review their order to ensure that the information in the DES field is correct.</p> <p>NOTE: If the directory listing information is not changing, the CLEC should use LACT of Z (leave listing as is) and no further review is necessary.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>
23	Low	CR0639	Additional Listing that are part of an indention arrangement should not parse when "(OV)" or "(UN)" listing instruction codes are used.	10.4	<p>CSR LIST Entry Example: AL (B) Hicks,Mark/DGN atty (OV) (/TN 404 555-1212)</p> <p>Incorrectly parsed as:</p>

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					<p>ALI B LTY I LNLN Hicks LNFN Mark DES atty</p> <p>Should not parse at all due to caption arrangement.</p> <p>Impact: This defect occurs when over (OV) is specified. Indentations are not parsed, but with this defect, some of the data is parsed back to the CLEC.</p> <p>If this scenario is encountered, neither the (OV) code nor the TN associated with the listing is returned. As a result, the LSR could be clarified or rejected because the associated listed telephone number is not returned and/or the additional listing could potentially be formatted incorrectly when printed. If the LTN is left off the LSR, an error message stating "LTN required" will be returned.</p> <p>Workaround*: If an account is retrieved that contains a listing with an indentation, the CLEC should use the information returned in the data block, which includes the LTN, to complete the LSR, if required. If the error message "LTN required" is returned, the CLEC should populate the LTN and resubmit the order.</p> <p>NOTE: If the directory listing information is not changing, the CLEC should use LACT of Z (leave listing as is) and no further review is necessary.</p> <p>NOTE: If a CLEC is submitting an order for migration as is (ACT of W), this defect will not impact the processing of the LSR.</p>





**December 10, 2001**  
**Parsed CSR**  
**MEETING MINUTES**

MEETING NAME	MINUTES PREPARED BY:	DATE PREPARED
Parsed CSR	Cheryl Storey - Compliance Department	12/10/01

**Participants/Attendees**

PARTICIPANT	COMPANY
John Duffey	FL PSC
Valerie Cottingham	BST - CCP
Cheryl Storey	BST - CCP
Jill Williamson	BST
Bill Grant	Telcordia
Caren Schaffner	WorldCom
Bill Wahl	KPMG
Shamone Stapler	ITC Deltacom
Butch Broussard	FL PSC
Pam Slifflett	WorldCom
Leo Dimitriaviv	AT&T
Rick Bobik	AT&T
Graham Watkins	KPMG
Kyle Kopytchak	Network Telephone

PARTICIPANT	COMPANY
Renaë Stewart	BST
Marva Goff	BST
David Burley	WorldCom
Bernadette Soigler	AT&T
Donna Cain	AT&T
Ron Fuchs	KPMG
Dennis Davis	BST
Tyra Hush	WorldCom
Chris Iacovelli	AT&T
Ken Bonk	AT&T
Darryl Schultz	Accenture
Fred Brigham	WorldCom
Audrey Thomas	BST
Cassandra Daniels	BST

**Meeting Information History**

DATE	START TIME	END TIME
12/10/01	10:00 AM ET	12:00 PM ET

**MEETING PURPOSE**

Address questions received from Atlanta regarding Parsed CSR implementation.  
 Walk through of current CSR process.  
 Review Parsed CSR Question & Answer Log.



December 10, 2001  
Parsed CSR  
MEETING MINUTES

MEETING MINUTES

Agenda Items	Discussion
1. Introduction	<p>Cheryl Storey (BST Change Management Team) opened the meeting and stated that the purpose of the call was to address the following:</p> <ul style="list-style-type: none"><li>• Questions AT&amp;T had submitted regarding the implementation of Parsed CSR</li><li>• Walk Through of an example Parsed CSR and how it maps to the LSR</li><li>• Review the Question/Answer Log</li></ul>
2. Discussion	<p>CLECs stated that the 11/9/01 update of the pre-order business rules did not address Parsed CSR and questioned when the business rules would be provided. BST responded that updates to the pre-order business rules are currently being made and would be posted to the web by Monday, December 17. CLECs stated that they need to know what fields they must send to BST to receive a parsed CSR. Renae Stewart (BST) stated that the response to this question would be provided on the updated Question &amp; Answer Log.</p> <p>Bill Grant (Telcordia) questioned the ATN field. With TAG API 7.7, the ATN is required in all cases. It was thought that you could send AN or ATN. Renae will include this question &amp; answer on the updated log as well.</p>
	<p><b>NEW ACTION ITEM:</b> BellSouth to update the Parsed CSR Question/Answer Log with what fields must be sent to receive a Parsed CSR.</p>
	<p><b>NEW ACTION ITEM:</b> BellSouth to investigate the ATN field being required in all cases.</p>
3. Walk Through of Parsed CSR Example	<p>Jill Williamson (BST) presented an example of a parsed CSR and how it maps to the LSR. The example assumed a CLEC was migrating the customer via port/loop combination. The example was color coded to segment CLEC provided data versus data mapped from the parsed CSR. There were no questions.</p>

Agenda Items	Discussion
<p>4. Review of Question/Answer Log</p>	<p>Rena Stewart (BST) led the discussion regarding the updated Parsed CSR Question &amp; Answer Log. The following reflects the main topics of discussion:</p> <ul style="list-style-type: none"> <li>• CLECs questioned the TXNUM field regarding that it was not an input field. Rena indicated that the message header would be changed to reflect TXNUM (called INQNUM) as input and response.</li> <li>• The following three fields are in the message header: INQNUM, DT-SENT and TM-SENT.</li> <li>• CLECs requested that WTN be added to in the pre-order business rules to reflect multiple iterations.</li> <li>• Chris Iacovelli (AT&amp;T) questioned the Transaction Type (TXTYP) field. The documentation reflects this field is required on the Query &amp; Response. He is satisfied with BST's response for the Query, but for the Response there is no field in the TAG API. BST replied that for TXTYP, the valid values are E (will receive entire CSR) and T (will receive listings only).</li> <li>• Chris also questioned if end user listings could be retained. BST replied that this data will be provided and that the CLEC can choose to retain the listing or supply it using the parsed data.</li> <li>• ECCKT - reflect correct usage in the business rules.</li> <li>• CLECs stated they need the maximum field length for unparsed information provided in data blocks.</li> <li>• CLECs questioned TT &amp; ADI being defined at the listing level versus the account level.</li> </ul> <p>The Question/ Answer Log will be updated and provided to Change Control by Close of Business on Tuesday, December 11, 2001. Change Control will then distribute to the CLEC community.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to update Question/ Answer Log to reflect TXNUM as an input and output field in the header.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to update Question/ Answer Log to reflect TXTYP as an input and output field in the header.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to investigate how the ATN field should be specified in the TAG API.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to update Question/ Answer Log to reflect DT-SENT and TM-SENT as input and output fields in the header.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to reflect correct usage for ECCKT in the business rules.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to provide maximum field lengths for data blocks of unparsed information associated with each section of the CSR.</p>
	<p><i>NEW ACTION ITEM:</i> BellSouth to investigate why TT &amp; ADI is defined at the listing level versus the account level.</p>

Agenda Items	Discussion
<p>4. Questions Regarding Parsed Data Field Specifications</p>	<p>Bill Grant (Telcordia) asked the following questions regarding the Parsed Data field specifications that were provided to the CLECs on 10-12-01:</p> <ul style="list-style-type: none"> <li>• HID tag on page 4. HID is shown in two different places, the S&amp;E/WTN aggregate.</li> <li>• DTK tag.</li> </ul> <p>CLECs questioned if the HID and DTK tags would be received in two different places.</p>
<p><b>NEW ACTION ITEM:</b> BST to investigate the HID and DTK tags and add the responses to the updated Question/Answer Log.</p>	
<p>5. Pre-order Business Rules</p>	<p>CLECs commented that they did not understand how any CLEC could be ready for testing with no pre-order business rules and with the TAG API being incorrect. CLECs also commented that business rules are critical to their development. BST indicated that we have a vendor who is scheduled to test with us shortly. CLECs requested that the results of the testing be shared with the CLEC community.</p> <p>CLECs indicated that they need to know what's changing from TAG 7.5 to TAG 7.7. BST stated that the revision history should reflect what's changing.</p> <p>CLECs questioned if the new pre-order business rules would replace the user requirements. BST replied that the business rules should complement what is in the user requirements and TAG API. Renae clarified that the "Exceptions/Clarifications" document was provided as a precursor to the TAG API only.</p>
<p><b>NEW ACTION ITEM:</b> BellSouth to investigate if vendor-testing results can be shared with the CLEC community.</p>	
<p>6. Parsed CSR Implementation Date</p>	<p>Tyra Hush (WorldCom) questioned if the delivery of Parsed CSR would be delayed. BST replied that the implementation would not be delayed. BST will provide updated pre-order business rules and indicated that when a CLEC is ready to test, they can test. CLECs questioned the input fields. CLECs commented that they don't have the required information to begin coding and that testing begins today.</p> <p>BST stated that current functionality would not change. CLECs will not be negatively impacted by the implementation of Parsed CSR on 1/5/02.</p> <p>AT&amp;T questioned if the retirement date of TAG 7.5.0.12 could be extended to allow sufficient time to prepare for migrating to TAG 7.7.0.1.</p>
<p><b>NEW ACTION ITEM:</b> Investigate if the retirement date of TAG 7.5.0.12 can be extended to allow sufficient time for CLECs to prepare for migrating to TAG 7.7.0.1.</p>	

Agenda Items	Discussion
<p>Summary/Next Steps</p>	<p>BST stated that the gaps in the pre-order business rules would be addressed. BST questioned the CLECs as to how long they need before they could begin testing. CLECs stated that they need time to digest the business rules and then would notify BST when ready to begin testing. CLECs indicated that the only outstanding item needed to proceed was the pre-order business rules. When ready, BST will allow CLECs to test.</p> <p>Valerie Cottingham (BST-CMT) stated that once the pre-order business rules and updated Question/Answer Log are provided, the CLECs should submit any questions they have to Change Control. Also, the CLECs should indicate if a follow-up meeting is necessary.</p>
<p>Summary/Next Steps</p>	<p><b>ACTION ITEM:</b> BellSouth to update the Parsed CSR Question/Answer Log with what fields must be sent to receive a Parsed CSR.</p>
	<p><b>ACTION ITEM:</b> BellSouth to investigate the ATN field being required in all cases.</p>
	<p><b>ACTION ITEM:</b> BellSouth to update Question/Answer Log to reflect TXNUM as an input and output field in the header.</p>
	<p><b>ACTION ITEM:</b> BellSouth to update Question/Answer Log to reflect TXTYP as an input and output field in the header.</p>
	<p><b>ACTION ITEM:</b> BellSouth to investigate how the ATN field should be specified in the TAG API.</p>
	<p><b>ACTION ITEM:</b> BellSouth to update Question/Answer Log to reflect DT-SENT and DT-SENT as input and output fields in the header.</p>
	<p><b>ACTION ITEM:</b> BellSouth to reflect correct usage for ECCKT in the business rules.</p>
	<p><b>ACTION ITEM:</b> BellSouth to provide maximum field lengths for data blocks of unparsed information associated with each section of the CSR.</p>
	<p><b>ACTION ITEM:</b> BellSouth to investigate why TT &amp; ADI is defined at the listing level versus the account level.</p>
	<p><b>ACTION ITEM:</b> BST to investigate the HID and DTK tags and add the responses to the updated Question/Answer Log.</p>
	<p><b>ACTION ITEM:</b> BellSouth to investigate if vendor-testing results can be shared with the CLEC community.</p>
	<p><b>ACTION ITEM:</b> Investigate if the retirement date of TAG 7.5.0.12 can be extended to allow sufficient time for CLECs to prepare for Parsed CSR.</p>



December 10, 2001  
Parsed CSR  
MEETING MINUTES





CLECs,

BellSouth's implementation of Parsed CSR (PCSR) is scheduled for production on January 5, 2002. The CAVE test window for PCSR will be extended as appropriate to accommodate individual CLEC needs. CLECs desiring to test PCSR via CAVE beyond the originally scheduled CAVE test window should contact their Account Team representative for scheduling.

The following documents have been published on the BellSouth Interconnection Web site and provide necessary information for implementing PCSR:

- BellSouth User Specifications - published via CCP September 6, 2001
- Preliminary Field Specifications - published via CCP October 12, 2001
- Exceptions and Clarifications -- published via CCP on October 12, 2001
- TAG API Guide - published on November 19, 2001, on the secure website
- CSR Job Aid - updated on November 9, 2001 and December 13, 2001 via the BellSouth Interconnection website
- Pre-Order Business Rules - updated on December 13, 2001 to via the BellSouth Interconnection website

Thanks,

Change Management Team





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**BellSouth Interconnection Services**

675 West Peachtree Street  
Atlanta, Georgia 30375

**Carrier Notification  
SN91082804**

Date: January 9, 2002

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs – CLEC Application Verification Environment (CAVE) Test Window  
Extended, Release 10.3

The BellSouth Parsed Customer Service Record (PCSR) was implemented on January 5, 2002, in Release 10.3. The CAVE test window for PCSR will be extended, as appropriate, to accommodate individual CLEC needs. CLECs desiring to test PCSR via CAVE beyond the originally scheduled CAVE test window should contact their BellSouth account team representative for scheduling.

Sincerely,

**ORIGINAL SIGNED BY MATEO CAYMOL FOR JIM BRINKLEY**

Jim Brinkley – Senior Director  
BellSouth Interconnection Services



**B**

BEFORE THE  
GEORGIA PUBLIC SERVICE COMMISSION  
ATLANTA, GEORGIA

RECEIVED

FEB 27 2002

FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY

In the Matter of:

BellSouth Telecommunications, Inc.'s )  
Entry into InterLATA Services Pursuant ) Docket No. 6863-U  
To Section 271 of the Telecommunications )  
Act of 1996. )

AFFIDAVIT OF K. L. AINSWORTH

FILED FEBRUARY 25, 2002

Ken L. Ainsworth, being duly sworn, deposes and says:

I. PROFESSIONAL EXPERIENCE

1. My name is Ken L. Ainsworth. My business address is 675 W. Peachtree Street, Atlanta, Georgia 30305. I am a Director - Interconnection Operations for BellSouth.

II. PURPOSE OF THE AFFIDAVIT

2. The purpose of my reply affidavit is to respond to requests from the Georgia Public Service Commission Staff related to a petition filed by MCI WorldCom and others.

III. UNE-P LOSS OF DIAL TONE

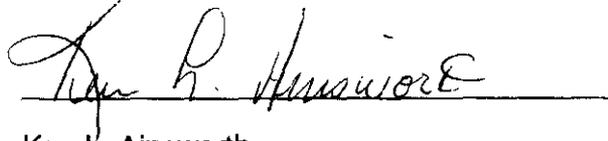
3. BellSouth's use of the D Order and N Order process for UNE-P provides a sound conversion process. In order to understand the significance of this issue, BellSouth has analyzed all UNE-P troubles in Georgia received from June 22 through December 31,

2001. In its analysis, BellSouth reviewed all trouble reports received from 3 business days prior to a conversion to 5 business days following a conversion. For the period June 22 through December 31, 2001, BellSouth processed 154,861 UNE-P requests in Georgia. Of these orders, only 282, or 0.18%, had a possible conversion-related problem that caused a loss of dial tone (see Exhibit KLA-GA-01). Said another way, BellSouth processed 99.82% of the UNE-P requests in Georgia without a conversion-related loss of dial tone incident. Exhibit KLA-GA-02 is a list of the 282 troubles, which shows the BellSouth Service Order number, the conversion date, the date that the loss of dial tone was reported and the trouble analysis for each incident. The trouble analyses included in this exhibit incorporates any loss of dial tone issue that could be related to the UNE-P conversion process. Some individual outages may not be related to the actual “D” and “N” order process. However, BellSouth included these outages in the report and utilizes them for further analysis.

4. On July 17, BellSouth added an additional service order edit to improve the manual processing of UNE-P requests. In addition, BellSouth began producing a daily report on all UNE-P migration orders with due dates of 1 day or more to capture those orders that did not have the proper field identifier “FID” in place to ensure that the orders remain associated properly. These orders are manually reviewed and corrected to put the FID on the order prior to processing.
5. BellSouth strives to minimize customer outages and service disruption during or after migrations from BellSouth to a CLEC’s service. BellSouth has performed extensive analysis on its conversion process to reduce conversion-related outages and service disruption during and/or after migration. BellSouth’s analysis has shown that CLECs may use normal maintenance problems not related to conversions, to try and skew the performance of BellSouth when converting UNE-Ps.

6. As previously stated and demonstrated by the analysis performed above, a success rate of 99.8% is evidence that there is not a significant problem with a loss of dial tone during conversions of UNE-P as a result of BellSouth's "D" and "N" order process. As required by the GPSC, BellSouth is in the process of implementing a single "C" order process for UNE-P conversions. Although the GPSC established a deadline of January 5, 2002 for the implementation of this single "C" order process, BellSouth was not able to meet this deadline because of the complexity involved, as BellSouth told the GPSC would be the case in October 2001. BellSouth expects to implement the single "C" order process in March 2002, and recognizes that it will be subject to fines in the amount of \$10,000 per day that such implementation is delayed after January 5, 2002.
7. In the meantime, in connection with the workshops in Docket 7892-U, BellSouth has agreed to implement a performance measure that will report the percentage of premature disconnects of UNE-P conversions associated with the two-order process. The measure will reflect the number of premature UNE-P disconnects which occur between the due date and 3 days prior to the due date. The benchmark will be no more than 1% premature disconnects. BellSouth will begin reporting performance under this measure in Georgia with January 2002 data.
8. BellSouth continues to believe that the current process using "D" and "N" orders is not causing significant harm to the CLECs' ability to compete. BellSouth has the processes and tools currently in place, including access to databases and provisioning and maintenance linkages, necessary to support prompt and accurate resolution of maintenance issues arising as a result of recently completed service order activity.
9. This concludes my affidavit.

I hereby swear that the foregoing is true and correct to the best of my information and belief.



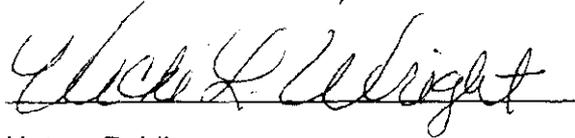
Ken L. Ainsworth

Director – Interconnection Operations

BellSouth Telecommunications, Inc.

Subscribed and sworn to before me this 25<sup>th</sup>

Day of February, 2002.



Notary Public

**Notary Public, Cobb County, Georgia**  
**My Commission Expires June 19, 2005**