

Attachment F

| Notes/Comments on the Qwest Report of April 2001 – March 2002 Regional Results | | | | | | | | | | | | | | |
|--|--------------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| PO-2 | Resale & UNE-P (POTS) | Implemented programming to remove UNE-P (Centrex) (i.e., "complex" Centrex that is neither Resale nor UNE-P (POTS)) that was offered separately from Resale. | R | R | R | R | R | R | > | | | | | |
| PO-2 | Unbundled Loops | Implemented programming to add to the calculations of the numerator certain LSRs for Unbundled Loops with 72-hour FOC intervals, which are now considered flow-through eligible. | | | | | | | | | | > | | |
| PO-2 | All Applicable Products | Implemented programming to identify and exclude non-fatal rejects from results as part of PID exclusion for rejected LSRs for Mar 02 forward. Previously, only fatal rejections had been excluded. The impact of this change is minimal. | | | | | | | | | | | | > |
| PO-2B | All Applicable Products | Applied new benchmarks approved by Arizona and ROC TAGs to graphical presentations. | | | | | | | | | | | > | |
| PO-2, -3, -4 & -5 | N/A | Implemented programming to report the first instance of a duplicate LSR as determined by the REQPKID field. This eliminated the need for Type 1 CRM Common Exclusion in accordance with Qwest's response to CGE&Y data request 59-231. | | | | > | | | | | | | | |
| PO-2A & -2B; PO-4A & -4B | N/A | As a result of the IMA 7.0 release, Supplemental type 1 (LSR cancels) now flow through to the Flow Through System (FTS). Programming was changed to include these records in reporting. | | | | | | > | | | | | | |
| PO-2A & -2B; PO-5A & -5B | N/A | Added programming that uses corporate user IDs (CUID) to further identify fully-electronic flow-through LSRs. This change affected LSRs that were previously considered as full flow-through eligible and move volume from PO-2B to PO-2A and from PO-5A to PO-5B. | | | | > | | | | | | | | |
| PO-2A & -2B; PO-5A & -5B | All Applicable Products | As a result of internal analysis, identified that Unbundled Loops with a REQTYP of AB and an NC of LX--, with an activity type of D and a "Pending in SOP" indicator actually flow through. Programming was changed to include these records in reporting. | | | | | | > | | | | | | |
| PO-2A & -2B; PO-5A & -5B | All Applicable Products | As a result of internal analysis, identified that POTS Resale LSRs with an activity type of B (Restorals) are flowing through to FTS. Programming was changed to include these records in reporting. | | | | | | > | | | | | | |
| PO-3, -5 & -8 | All Applicable Products | As a result of internal analysis, discovered the day after Thanksgiving was erroneously counted as a holiday, causing intervals to be calculated incorrectly. Corrected programming. | | | | | | | | R | > | | | |
| PO-3A-1, -3B-2 | N/A | New, expanded hours of availability were implemented for IMA | | | | > | | | | | | | | |

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| PO-5A-1, -5A-2 | | effective July 1, 2001. | | | | | | | | | | | | |
| PO-3C | N/A | Regional results for Jul 01 include rejection notification intervals for 43 orders that should have been deleted, rather than given rejection notifications, because they were duplicates of orders already worked. As these orders had already been completed, and then erroneously rejected in July, their respective rejection notification intervals caused artificially-high average results for this measurement in July. With these orders excluded, CLEC aggregate results for Jul 01 would be 24:10 instead of 237:43. | | | | X | | | | | | | | |
| PO-5A-1a PO-5A-2a PO-5B-1a PO-5B-2a PO-5C-a | Resale Services, UNE-P (POTS) and UNE-P (Centrex) | implemented programming to report under the "Resale Services and UNE-P (POTS)" product category the new UNE-P (Business) and UNE-P (Centrex 21) that was offered separately from Resale. This change did not affect what had been reported, because the PID calls for UNE-P (POTS) and Resale Services to be reported in the same category. | R | R | R | R | R | R | > | | | | | |
| PO-5A-1a PO-5A-2a PO-5B-1a PO-5B-2a PO-5C-a | Resale Services, UNE-P (POTS) and UNE-P (Centrex) | A prior note for the Nov 00 - Oct 01 report indicated Qwest had implemented programming to remove UNE-P (Centrex) (i.e., "complex" Centrex that was neither Resale nor UNE-P (POTS)) that was offered separately from Resale with a rerun for Jan - Sep 01 results. In addition, the note indicated in the next report (Dec 00 - Nov 01) UNE-P (Centrex) would be included in results as proposed in a PID proposal to recognize this "non-POTS," "complex" new service by its own name, back to Jan 01. In fact, UNE-P (Centrex) was not removed from reporting. | | | | | | | | X | | | | |
| PO-5B-1b PO-5B-2b PO-C-b | Unbundled Loops and Specified Unbundled Network Elements | Implemented programming to include reporting of unbundled products with 72-hour maximum FOC intervals. | | | | | | | | > | | | | |
| PO-5C | All Applicable Products | Due to a CLEC-requested FOC arrangement different from the standard FOC arrangements, excluded associated LSR records. | | | > | | | | | | | | | |
| PO-5D | All Applicable Products | In response to Liberty Data Request LIB 36-001 S1, implemented programming to more accurately identify the FOC notification date and time by using the EDCNF field. The impact of this change is minimal. | | | | | | | | | | > | | |
| PO-6 | N/A | Reporting was changed from service order level to the LSR level, per TAG-approved PID change. | R | R | > | | | | | | | | | |

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| PO-6 | N/A | As a result of internal analysis, determined the IMA status file used to calculate results pulls at 30 days, and therefore had the potential to miss records in certain months. To ensure complete files, the pull was changed to capture 45 days. The impact of this change is minimal with a slight increase in volumes. | | | | | | | | R | R | > | | |
| PO-6 | N/A | Implemented TAG-approved benchmark of 6 hours on graphical representation of results. | | | | | | | | | | | | > |
| PO-6 & PO-7 | N/A | Results were removed for Apr 01 and May 01 due (from the Aug 00 - Jul 01 report) to problems with data recovery in CRM files utilized to calculate results. Qwest will report revised results for these months at a future date when valid date can be obtained. | X | X | | | | | | | | | | |
| PO-6B & PO-7B | N/A | As agreed in response to Liberty Audit (and addressed in PID notes), implemented programming to report according to newly received transmission date and time from EDI data. Previous reporting was according to the 'made available' date – the date that EDI data would be posted and made available to the CLECs. The CLECs have the option to sign up to receive the actual transmission. Currently, the only CLECs signed up are the P-CLECs. | | | | | | | | | | > | | |
| PO-7 | N/A | Due to a problem with implementation of functionality for billing completion notification with the February 23, 2001 IMA release, Qwest did not send notifications from February 23 through April 10. On August 6, approximately 26,000 notifications from the February 23 through April 10 timeframe were sent in error throughout the region. Qwest has excluded these notifications from Aug 01 results. | | | | | X | | | | | | | |
| PO-7 | N/A | The statistical process has not historically created a Master File Record when only Qwest results exist. This process has been changed to create a Master File whenever Qwest adhoc data is present, regardless of whether there is CLEC activity. This change increases the size of some Master Files where previously not included. There is no impact to the statistical scores reported. | | | | | | | | | | | > | |
| PO-7A & -7B | N/A | As a result of internal analysis, identified missing billing completions for December 1, 2001, and as a result found that the IMA flat file was pulling at 30 days. To ensure complete files, the pull was changed to capture 45 days. (The Nov and Dec 01 reruns were | | | | | | | | R | R | > | | |

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| | | captured manually.) The impact of this change is minimal. | | | | | | | | | | | | |
| PO-7C | N/A | As a result of internal analysis, found and corrected problem where some of the CRIS Billing notifications for the Central billing region were not posted prior to the PANS pull of the daily detail. Qwest was unable to recover corrected data for the Central region for Jun - Aug 01 results. Therefore, data for those months was omitted from the Regional and state specific reports for AZ, CO, NM, MT, ID, UT and WY. | | | | | | | | R | R | > | | |
| PO-7C | N/A | As a result of internal analysis, discovered problems with Line Sharing identification. Implemented programming to identify line sharing through "T" (inward) activity only and not include "C" (outward) activity in reporting. Also implemented programming to eliminate inaccurate reporting of Retail records as Wholesale Line Sharing utilizing the order type, action codes and sales code. These changes result in a minimal reduction in volumes. | | | | | | | | R | R | > | | |
| PO-7, -8, -9 & -15 | All Applicable Products | As a result of Observation 2080, implemented the following changes related to counting Saturday as a business day in measurement programming: <ul style="list-style-type: none"> Modified code to count Saturday as a business day if the original due date or any subsequent due date is a Saturday. Modified code to not count a holiday as a Business Day. For UNE-STAR, modified code to use the original product (Business, Centrex, Centrex 21) to identify product reporting category. | | | | | | | | | R | R | R | > |
| PO-8 & PO-9 | All Applicable Products | Removed JEOP exclusion type 17, which was originally implemented to capture five USOCs (LWI, LFV, SFO, RAU and LML) believed to be "grandfathered." In fact, only two of the five were actually grandfather, while the other three had very little activity. (This change was previously reported to have been made effective with Mar 01 results on the Apr 00 - Mar 01 report with revised results reported for Jul 00 – Feb 01. An internal review, however, determined this change was not actually implemented at that time.) | R | R | R | R | > | | | | | | | |
| PO-8 & PO-9 | All Applicable Products | As a result of internal analysis, identified that for the Central Region (SOPAD) edits would push the original due date to the next chronological year if the order was typed into SOPAD after the | | | | R | R | R | R | R | R | R | > | |

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| | | original due date. Implemented programming to change the data source to IDR and use integrated dates for the due date, completion date and application date. Implemented programming to apply the correct year to the original due date. This phenomenon was observed primarily in Retail results and was caused by delayed typing of service orders. The impact of this change is minimal. Jul - Nov 01 results were rerun on the Apr 01 - Mar 02 report. | | | | | | | | | | | | |
| PO-8 & PO-9 | All Applicable Products | As a result of internal analysis, implemented new Common Exclusion for records with integrated completion dates greater than the reporting month, as permitted by the existing PID exclusion, "Records without valid due dates or application dates." | | | | | | | | | | | > | |
| PO-8 & PO-9 | All Applicable Products | With the release of Feb 02 results, the JEOP.sas code was modified to use the DUE_DATE instead of SODD field. The DUE_DATE field holds the INTORGDD or the INTORGDD minus one year. Internal analysis identified that twice in the code the SODD was not replaced with DUE_DATE. Implemented programming to ensure all instances of SODD were modified to the use of DUE_DATE field. The impact of this change is minimal. | | | | | | | | | R | R | R | > |
| PO-8 & PO-9 | All Applicable Products | In response to Observation 2080 issued in the ROC 271 OSS Functionality Test, implemented programming to count Saturday as a Business day for Residence Resale and Retail calculations. The impact of this change is estimated to be minor, although it cannot be quantified precisely, due to other changes affecting the same results. | | | | | | | | | R | R | R | > |
| PO-8 & PO-9 | All Applicable Products | As a result of internal analysis, identified a problem where the programming logic adjusts the year of the due date when it is obviously wrong by subtracting one year. If the logic attempts to subtract one year from the date February 29 in a leap year, the code errors because February 29 in the prior year does not exist. Changed programming to move date to Feb-28 of the prior year if February 29 is encountered in this situation. This change does not impact results. | | | | | | | | | R | R | R | > |
| PO-8, PO-9 & PO-15 | All Applicable Products Except LIS Trunks, E-911, | As a result of internal analysis prompted by CLEC questioning of Resale activity in Colorado, discovered certain orders for LIS Trunk facilities were inaccurately being reported as Resale. Implemented | | | | | | | | | R | R | > | |

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| | UDIT DS1, UDIT Above DS1, Dark Fiber and EELS | programming to not report records where there is a 'D' or 'V' in the 5 th position of the MCN, and no valid RSID/ZSID is found. The impact of this change is significant. | | | | | | | | | | | | |
| PO-8A & PO-9A | Non-Designed Services | In connection with efforts to implement programming addressing UNE-P(Centrex 21) (as explained under PO-2 and PO-5 above), implemented programming to include Resale Centrex 21 reporting under the Non-Designed Services category of PO-8A and PO-9A. This change reports data not previously captured, | R | R | R | R | R | R | > | | | | | |
| PO-8A & -8D PO-9A & -9D | <ul style="list-style-type: none"> Non-Designed Services UNE-P (POTS) | Implemented programming to report under the "UNE-P (POTS)" product category the new UNE-P (Business) and UNE-P (Centrex 21) that have been recently offered separately from Resale (Non-Designed Services). Initial volumes of these two UNE-P (POTS) products were reported under the Non-Designed Services category in PO-8 and PO-9. Therefore, this change also included re-running past results to move those initial volumes from the Non-Designed Services category to the UNE-P (POTS) category. | R | R | R | R | R | R | > | | | | | |
| PO-8C & -9C | <ul style="list-style-type: none"> LIS Trunks | As a result of internal analysis, determined JEPC.sas was not pulling retail LIS TRUNK records from RSOR. Prior to the cross-data source common exclusion number implementation, the d_except for this error was 7. After the implementation, the d_except was 6. The JEPC.sas code, however, was not modified to reflect this change. Implemented programming to correct the sequence for Common Exclusion numbering for JEPC. The impact of this change is minimal. | | | | R | R | R | R | R | R | R | R | > |
| PO-9 | <ul style="list-style-type: none"> Non-Designed Services Unbundled Loops LIS Trunks UNE-P (POTS) | As a result of internal analysis, identified a problem where, in the process of implementing the concept of "Applicable Due Date," as recently approved by the TAG for OP-3, -4, -6 and -15 (which first appeared in the Sep 00 - Aug 01 report with a rerun of Jul 01 results), the ability to correctly exclude customer-caused misses in PO-9 was inadvertently lost. Corrected programming to restore the original ability to exclude customer-caused misses, as before. | | | | R | R | R | > | | | | | |
| PO-9C | LIS Trunks | In response to a test incident, changed data source for the calculation of denominator to PANS/RSOR to be consistent with the missed orders measured in OP-3. | | | > | | | | | | | | | |
| PO-15 | N/A | Implemented programming to exclude "C" orders with "features-only" changes in order to allow better identification of inward line | | | | | > | | | | | | | |

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| | | activity consistent with the PID. This change reduced volumes reported. | | | | | | | | | | | | |
| PO-15 | N/A | Due to a test incident, changed programming to compare the supplemental due date with due date of the supplemental record immediately previous. | R | R | > | | | | | | | | | |
| PO-15 | N/A | Due to a test incident, changed programming to default wholesale only products (UNE-P, UDIT, Line Sharing, UBL, EUDIT, EELS) with a retail MCN to be counted in the wholesale denominator. | R | R | > | | | | | | | | | |
| PO-15 | N/A | As the result of an internal review, identified a programming problem where all "C" orders matched to line level data pulled from PANS Oracle were excepted from results due to usage of incompatible PANS data sets. This was corrected. | R | R | R | > | | | | | | | | |
| PO-15 | N/A | Implemented programming to add new "SI" Missed Function Code to the Missed Function Code Table for customer caused misses. This change was functionally effective beginning with process implementation on November 5, 2001. | | | | | | | | | > | | | |
| PO-15 | N/A | Implemented the following items to align programming with those changes impacting OP-3, OP-4, OP-6, and OP-15 since 8/01 release: Exclusion of 'Features Only' orders; Exclusion of 'PIC Change Only' orders; Use only 'I' and 'T' action codes in determination of inward activity; Exclusion of Line Sharing order for billing only utilizing sales code for determination of Retail billing account establishment. These changes were committed to for PO-15 but not yet implemented until now (see Note 1 in ROC 4.0 PID). | | | | | R | R | R | R | R | R | > | |
| PO-15 | N/A | Implemented programming to add two "KIR" codes (C59 and C67) to MISS_CD Table to use in conjunction with due date changes to determine applicable due date. | | | | | | | | | | | > | |
| PO-15 | N/A | As a result of internal analysis, discovered common exclusion 37 was inadvertently removed from the DDCH code when the FCC exclusion number changes were implemented in Jan 02. The exclusion flags records that have an application date after the reporting month. Implemented programming to put common exclusion 37 back into DDCH code. The impact of this change is minimal. | | | | | | R | R | R | R | R | R | > |
| PO-15 | N/A | As a result of internal analysis, determined the exclusion for official | | | | | | | | | | | | > |

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| | | services was not implemented as required in the PID. Implemented programming to add the exclusion. The impact of this change is estimated to be minimal, but cannot be quantified precisely due to impacts of other changes affecting the same results. | | | | | | | | | | | | |
| PO-16 | N/A | In connection with OSS test and audit activities, identified problems with data files used for Nov 01 - Feb 02 results. The problems have been corrected going forward. Corrected files were used to restate results for affected months. The impact of this change is significant, resulting in more accurate results. | | | | | | | | R | R | R | R | |
| PO-19 | N/A | Implemented programming to add PO-19 (Stand-Alone Test Environment) reporting. | | | | | | | | > | | | | |
| PO-19 | N/A | Implemented 95% benchmark per the TAG impasse resolution. | | | | | | | | | | | | > |
| OP-2 | N/A | Due to a change in Retail Markets, retail comparable results now include calls answered in the Care Centers (outside vendor activity). | R | R | R | > | | | | | | | | |
| OP-3 | Enhanced Extended Loops (EEL) | New standard of 90% displayed, as approved by TAG. | | | | | | | | > | | | | |
| OP-3 & -4 | Unbundled Loops with Conditioning | Implemented reporting, pursuant to this newly-approved PID product category. | | | | | | | > | | | | | |
| OP-3 & -4 | <ul style="list-style-type: none"> • Shared Loop/Line Sharing • Unbundled Loops with Conditioning | Implemented programming to reclassify Line Sharing orders that require Loop Conditioning in the PID category for Loops with Conditioning. | | | | | | | R | R | R | R | > | |
| OP-3 & -4 | Unbundled Loops with Conditioning | As a result of internal analysis, results are withheld from reporting pending further analysis on interval requirements. Resumption of reporting is planned with the May 01 - Apr 02) report. | | | | | | | | | | | X | X |
| OP-3, -4 & -5 | Shared Loop/Line Sharing | Applied new standards, as approved by the TAG. | | | | | | | | > | | | | |
| OP-3, -4 & -6 | E911/911 | As a result of internal analysis, a problem was identified in the implementation of counting CLEC-caused misses, which was corrected. | R | R | > | | | | | | | | | |
| OP-3, -4 & -6 | E911/911 | As a results of internal analysis, discovered that because E911 is | | | | | | | | | R | R | > | |

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| | | reported at the order level but gathered in TIRKS at the item level, there are circumstances where one item may be canceled while the others complete, which can cause an invalid missed code to be used in calculating results. Implemented programming to read all item levels and exclude the missed code assigned to canceled items from the calculation of results. The impact to reported results is significant due to low volumes reported. | | | | | | | | | | | | |
| OP-3, -4 & -6 | Qwest DSL | Implemented programming to identify Qwest DSL to the line level. This allows better identification of the Qwest DSL product and its related inward order activity. | | | | | > | | | | | | | |
| OP-3, -4 & -6 | Dark Fiber | As a result of internal analysis, implemented programming to identify and exclude "reservation" orders for Dark Fiber, as such are not inward activity and are thus not eligible for inclusion in the measurements. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| OP-3, -4 & -6 | Dark Fiber | As a result of internal analysis, discovered customer-caused misses were not being excluded from Dark Fiber results. Modified programming to exclude customer-caused misses. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| OP-3, -4 & -6 | All Designed Products | As a result of internal analysis, implemented programming to determine the reason for misses on all Designed products by using the WFA field identified in IDR as WIDDMFC. (Dark Fiber and E-911 previously used the TIRKS MFC and other Designed products used SOMC.) The impact to reported results for E-911 and Dark Fiber is proportionally significant due to low volumes. | | | | | | | | | | | > | |
| OP-3, -4 & -6 | All Applicable Products | Implemented programming to use billing USOCs (NW1 and NW2) to further identify dispatched service orders for appropriate disaggregation reporting. | | | | > | | | | | | | | |
| OP-3, -4 & -6 | All Applicable Products | Implemented programming to add new "SI" Missed Function Code to the Missed Function Code Table for customer caused misses. This change was functionally effective beginning with process implementation on November 5, 2001. | | | | | | | | > | | | | |
| OP-3, -4 & -6 | All Applicable Products | As a result of internal analysis, implemented programming enhancements for determination of dispatch/non-dispatch disaggregation through more refined logic involving the "Order Completed By" (OCB) field. The impact of this change on results is minimal. | | | | R | R | R | R | R | > | | | |

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| OP-3, -4, -5 & -6 | UNE-P (POTS) | As a result of internal analysis, found that UNE-P orders with an MCN identification of USW were being reported as Retail in error. Implemented programming to default <u>all</u> UNE-P to Wholesale. This is related to an issue identified during an audit where MCN identification was unknown on certain UNE-P USOCs. At that time Qwest defaulted all UNE-P with the unknown MCN to Wholesale, but was not aware that some USOCs were picking up the Retail MCN. This impact of this change is minimal. | | | | R | R | R | R | R | R | > | | |
| OP-3, -4, -6 & -15 | All Applicable Products | Implemented programming to utilize new missed function code (MFC) "C30" (consistent with the PID) which went into effect in late July 2001. This MFC is used to identify and exclude all unbundled loop orders that were missed due to a "working-left-in" (WLI) situation. | | | | | > | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | In responding to a data request, Qwest discovered circumstances where completion status codes show in separate months resulting in duplicate reporting of some orders. Programming was implemented to identify and eliminate duplicate counts. | R | R | R | R | > | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | Implemented programming to exclude "C" orders with "features-only" changes in order to allow better identification of inward line activity consistent with the PID. This change reduced volumes reported. | | | | | > | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | Removed RSOR exclusion type 20 and PEND exclusion type 25, which were originally implemented to capture five USOCs (LWI, LFV, SFO, RAU and LML) believed to be "grandfathered." In fact, only two of the five were actually grandfather while the other three had very little activity. (This change was previously reported to have been made effective with Mar 01 results on the Apr 00 - Mar 01 report with revised results reported for Apr 00 - Feb 01. An internal review, however, determined this change was not actually implemented at that time.) | R | R | R | R | > | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a result of internal analysis, identified two classes of service (WBL and WRL) that are wireless main lines that were incorrectly included in the product table, and therefore in performance results. Implemented programming to properly identify these as wireless and not include with results. | R | R | R | R | > | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable | Implemented programming to measure results to the current | | | | R | > | | | | | | | |

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| Notes/Comments on the Qwest Report of April 2001 – March 2002 Regional Results | | | | | | | | | | | | | | |
|--|--------------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| -15 | Products | customer requested due date utilizing supplemental due dates, instead of the original due date, consistent with recently-approved PID changes. | | | | | | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a results of internal analysis, changed programming to exclude orders with the "HD" (disaster recovery) missed function code from reporting. | | | | | | > | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a result of internal analysis, determined it is not sufficient to simply try to identify the WBL and WRL classes of service as wireless in order to properly not include in results. This is because these classes of service are also USOCs, which are sometimes used in conjunction with other classes of service (i.e. Residence or Business) that should be included in reporting. Implemented programming to remove WBL and WRL USOCs from the product table. Analysis shows the impact of this change is minimal. | R | R | R | R | R | R | > | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | Implemented programming to omit PORXX, PORPX and PORNX from the USOC table. These are LNP USOCs used for billing "port-out" activity. Where these USOCs and feature activity were included on the same "C" order with inward activity, they resulted in the related non-inward activities being incorrectly included in results. | R | R | R | R | R | R | > | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a result of internal analysis, identified a situation in line level programming that if the "string" of USOCs exceeds 200 characters on a "C" order with outward line activity, the record could be counted in results as inward activity. Corrected programming to not include outward activity in results where this situation exists. | R | R | R | R | R | R | > | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a result of internal analysis, identified that in circumstances where the original due date is supplemented with a future date and then changed to a date earlier than the original, the calculations for "current customer-requested" due date have been inaccurate. Implemented programming to correct the calculations. (A rerun of Jul - Sep 01 results was reflected in the Jan - Dec 01 report.) The impact of this change on results is minimal. | | | | R | R | R | R | > | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | Updated programming to use a FID that has recently been made available to the reporting system to better identify CLECs for reporting CLEC-specific results. (For Jul - Nov 01 results, implemented programming improvement to increase the ability to | | | | R | R | R | R | R | > | | | |

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| | | determine CLEC identity, thus reducing the number of records coded to unknown CLEC, by using information in fields from related "N" orders.) These improvements affect only CLEC-specific results, not CLEC-aggregate results, because Qwest previously was able to include records coded to unknown CLEC in CLEC-aggregate results. | | | | | | | | | | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a result of internal analysis, discovered the day after Thanksgiving was erroneously counted as a holiday, causing intervals to be calculated incorrectly. Corrected programming. | | | | | | | | R | > | | | |
| OP-3, -4, -6 & -15 | All Applicable Products | Implemented programming to add two "KIR" codes (C59 and C67) to MISS_CD Table to use in conjunction with due date changes to determine applicable due date. | | | | | | | | | | > | | |
| OP-3, -4, -6 & -15 | All Applicable Products | As a result of Observation 2080, implemented the following changes related to counting Saturday as a business day in measurement programming: <ul style="list-style-type: none"> Modified code to count Saturday as a business day if the original due date or any subsequent due date is a Saturday. Modified code to not count a holiday as a Business Day. For UNE-STAR, modified code to use the original product (Business, Centrex, Centrex 21) to identify product reporting category. | | | | | | | | | R | R | R | > |
| OP-3, -4, -6 & -15 | LIS Trunks | Internal analysis found that, because Feature Group D records do not have the traditional "in" and "out" USOCs, programming erroneously picked up and reported outward activity. Implemented programming to bring INTACTVY from IDR to the PEND and RSOR data set to be used to exclude Feature Group D outward activity. The impact of this change is significant. | | | | | | | | | | R | R | > |
| OP-3, -4, -6 & -15 | Unbundled Loop - DS3 and Higher | As a result of internal analysis, made correction to the USOC product table for "UDOX," which was erroneously being reported as Unbundled Loop - DS3 and Higher. The impact of this change on results is minimal. | | | | | R | R | R | R | R | > | | |
| OP-3, -4, -6 & -15 | Shared Loop/Line Sharing | As a result of internal analysis, implemented programming to identify Loop Splitting orders that would have previously been counted as Shared Loop/Line-Sharing orders. The impact of this change on results is minimal. | | | | | R | R | R | R | R | > | | |

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| OP-3, -4, -6 & -15 | UNE-P (POTS) | As a result of internal analysis, found the UNE-P (POTS) aggregation inaccurately included performance results for UNE-P DSS and UNE-P PRI, which are not POTS. Implemented programming to omit these from reporting. The impact of this change is minimal. | | | | R | R | R | R | R | R | > | | |
| OP-3, -4, -6 & -15 | <ul style="list-style-type: none"> • Shared Loop/Line Sharing • Unbundled Loop - Analog | As a result of internal analysis, implemented programming to exclude "N" order types for billing of Line Share accounts. The impact of this change on results is significant. This change decreases volumes for Unbundled Loop - Analog. | | | | R | R | R | R | R | > | | | |
| OP-3, -4, -5, -6 & -15 | All Applicable Products | Implemented programming to identify PIC change service orders (PSP, PAE, and NR9R2) and exclude those with no associated inward line activity. | | | | > | | | | | | | | |
| OP-3, -4, -5, -6 & -15 | All Applicable Products | Implemented programming to add three new Missed Function Codes for customer-caused misses (A05, I05, and M05) to MISS_CD Table. | | | | R | R | R | R | > | | | | |
| OP-3, -4, -5, -6 & -15 | All Applicable Products | As a result of internal analysis, removed from the list of valid exclusions for PICX changes one USOC incorrectly included with programming changes in the 8/01 release. This impact of this change is minimal. | | | | | R | R | R | R | R | > | | |
| OP-3, -4, -5, -6 & -15 | All Applicable Products | As a result of internal analysis, implemented new Common Exclusion for records with integrated completion dates greater than the reporting month, as permitted by the existing PID exclusion, "Records without valid due dates or application dates." | | | | | | | | | | | > | |
| OP-3, -4, -5, -6 & -15 | Residence | As a result of internal analysis, made correction to USOC product table to remove "RD6," which is a Remote Call Forwarding USOC, erroneously reported as Residence inward line activity. The impact of this change on results is minimal. | | | | R | R | R | R | R | > | | | |
| OP-3, -4, -5, -6 & -15 | Residence & Business | As a result of internal analysis, made correction to the USOC product table for "R1M" to show product as Residence instead of Business. The impact of this change on results is minimal. | | | | R | R | R | R | R | > | | | |
| OP-3, -4, -5, -6 & -15 | Centrex, Centrex 21, UNE-P (POTS), UNE-P (Centrex) | Implemented programming to report UNE-P (Centrex 21) (i.e., POTS Centrex) results under UNE-P(POTS), separate from results for Resale Business and Centrex 21 where they were previously reported. This change also implemented separate reporting for | R | R | R | R | R | R | > | | | | | |

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| | | UNE-P (Centrex) (i.e., non-POTS, or "complex," Centrex) under its own product heading, consisting of results previously reported under Resale Centrex. | | | | | | | | | | | | |
| OP-3, -4, -5, -6 & -15 | UDIT - Above DS1 Level | As a result of internal analysis, determined that some records were following a non-designed flow and were therefore not being reported under the PID-specified Zone-type reporting for this product. Implemented programming to correct the UDIT DS3 designation in the PROD_DES table. Correcting this table allowed Qwest to identify all UDIT-Above DS1 records and include them in Zone-type reporting as required by the PID. | R | R | R | R | R | R | > | | | | | |
| OP-3, -4, -5, -6 & -15 | Sub-Loop | As a result of internal analysis, determined that the two Sub-Loop USOCs originally included in the product table were inadvertently omitted at some point in early Spring 2001 during routine updates of the table. Implemented programming to return these two Sub-Loop USOCs to the product table along with several new Sub-Loop USOCs going forward. | R | R | R | R | R | R | > | | | | | |
| OP-3, -4, -5, -6 & -15 | UNE-P (POTS) | As a result of internal analysis, identified that data for UNE-P (POTS) follows either a designed or a non-designed order flow, but that only the non-designed data had been reported under the PID-specified MSA-type reporting. Implemented programming to report all activity under MSA-type reporting. | R | R | R | R | R | R | > | | | | | |
| OP-3, -4, -5, -6 & -15 | Shared Loop/Line Sharing | Implemented programming to identify and exclude from results "N" orders that contain the Line Sharing USOCs for billing only. Also implemented programming to identify and include in results those "C" orders on the retail side with inward retail activity that also include the Line Sharing USOCs for billing. These changes potentially decrease the volume of activity reported for Line Sharing while increasing some retail comparables. | | | | R | R | R | R | > | | | | |
| OP-3, -4, -5, -6 & -15 | Shared Loop/Line Sharing | Implemented programming to differentiate between the Line Sharing and Line Splitting products. Omitted Line Splitting from results reported for Line Sharing. The impact of this change is minimal. | | | | | | | | | | > | | |
| OP-3, -4, -5, -6 & -15 | Unbundled Loops: Dark Fiber - Loop | As a result of internal analysis, identified situations where the product designation for unbundled Dark Fiber was truncated as "UDF_LOO" in error. Implemented programming to extend the field length and correct to "UDF_LOOP." The impact of this change on | | | | R | R | R | R | > | | | | |

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| | | results is minimal. | | | | | | | | | | | | |
| OP-3, -4, -5, -6 & -15 | Enhanced Extended Loops (EELs) | Implemented programming to add four class-of-service USOCs and three line USOCs to the product table. These USOCs allow for gathering and reporting data on DSO EELs and Multiplexing EELs not previously captured for reporting. | | | | R | R | R | R | > | | | | |
| OP-3, -4, -5, -6 & -15 | All Applicable Products Except LIS Trunks, E-911, UDIT DS1, UDIT Above DS1, Dark Fiber and EELS | As a result of internal analysis prompted by CLEC questioning of Resale activity in Colorado, discovered certain orders for LIS Trunk facilities were inaccurately being reported as Resale. Implemented programming to not report records where there is a 'D' or 'V' in the 5 th position of the MCN, and no valid RSID/ZSID is found. The impact of this change is significant. | | | | | | | | | R | R | > | |
| OP-3, -4, -5, -6, -7 & -15 | All Applicable Products | Implemented exclusion of "I NPP" USOC indicating service interruption due to non-payment. | R | R | > | | | | | | | | | |
| OP-4 | All Applicable Products | Implemented programming to exclude ICB orders as identified by the "B" in the 2 nd position of the SPO FID. The impact of this change is minimal. | | | | R | R | R | R | R | R | > | | |
| OP-4 | All Applicable Products | Internal analysis found in some instances OP-4 programming was inappropriately counting an extra interval day on orders with a Saturday or Sunday Application Date that did not complete on the same day. Implemented programming to correct this issue. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| OP-4 | All Applicable Products | As a result of internal analysis, identified KIR Codes D50, D51 and D75 were incorrectly coded as exceptions. Implemented programming to remove. The impact of this change is minimal. | | | | | | | | | R | R | R | > |
| OP-4 | All Applicable Products | As a result of internal analysis, discovered code problem with "application date" where OFF_BUS interval was not calculated correctly where the service order application date was on a Saturday or Sunday. ("OFF_BUS" is the offered business day interval.) Implemented programming so that, if the application date is Saturday or Sunday, one day is subtracted from the OP-4 interval. Also, for all products except OP-4C RES, if the application date is Saturday or Sunday, one day is subtracted from OFF_BUS, if OFF_BUS is greater than zero. For OP-4C RES, if the application date is Sunday, subtract one day from OFF_BUS if OFF_BUS is greater than zero. The impact of this change is estimated to be minor, although it cannot be quantified precisely, | | | | | | | | | R | R | R | > |

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| | | due to other changes affecting the same results. | | | | | | | | | | | | |
| OP-4 | All Applicable Products | As a result of internal analysis, discovered that, where it is the first time for the customer to change due date/miss due date, and the new subsequent due date is less than the previous subsequent due date, the days delayed by the customer were not calculated correctly. Implemented programming to correct. The impact of this change is minimal. | | | | | | | | | R | R | R | > |
| OP-4 | All Applicable Products | As a result of internal analysis, identified need to modify programming to remove the customer delay subtraction from interval calculations, where the customer requests a due date change that brings it back earlier than the original due date. The impact of this change is minimal. | | | | | | | | | R | R | R | > |
| OP-4C | All Applicable Products | Due to internal analysis, implemented exclusion for customer requested longer than standard intervals for non-dispatched orders to accurately determine intervals. | | > | | | | | | | | | | |
| OP-4C | Business & UNE-P (POTS) | Updated the Standard Interval Table at state-specific levels only. | | | | | | | > | | | | | |
| OP-4C | Residence & Business | Internal analysis found the standard interval table for Colorado Retail Non-Dispatch Residence and Business orders was set at 2 days instead of the 3 days shown in the Standard Interval Guide. This caused orders to be erroneously excluded as longer than standard interval. Programming was modified resulting in a significant increase in volumes, materially impacting Colorado Retail Residence and Business results. | | | | | | | | | R | R | > | |
| OP-4C, OP-6A-3, OP-6B-3 & OP-15A | All Applicable Products | In response to Observation 2080 issued in the Functionality Test, implemented minor programming change to count Saturday as a regular Business day for non-dispatched Residence Resale and Retail due date interval calculations. For the OP-4C longer than standard interval determination, Saturday is only counted if the central office associated with the order is 'manned' based on the Exchange Information table utilized by Wholesale and Retail Reps in the interval offering process. Saturday had previously been counted in the interval calculation only when the order completed on a Saturday. The impact of this change is significant for OP-4C. | | | | | | | | | R | R | > | |
| OP-4, -5, -6 & - | All Applicable | During internal analysis determined activity for certain Qwest- | | | | | | | | | R | R | > | |

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| 15 | Products | initiated Central Office switch conversions was erroneously being included in performance results. These conversions use "C" and "T" action codes but have no actual inward line activity work completed. Implemented programming to identify and exclude activity for Central Office switch conversions. The impact of this change is minimal. | | | | | | | | | | | | |
| OP-4, -6 & 15 | All Applicable Products | Following of internal analysis, implemented code to accurately report intervals when the application date and completion date both fall on Saturdays. Previously, this situation has been calculated as one day since the implementation of current customer due date programming. The impact of this change on results is minimal. | | | | R | R | R | R | > | | | | |
| OP-4, -6 & 15 | All Applicable Products | Following internal analysis, identified situations where the Missed Function Code (MFC) was not populated when the record had one supplemental due date. Implemented programming to accurately identify the MFC instead of defaulting to a company miss. The impact of this change on results is minimal. | | | | R | R | R | R | > | | | | |
| OP-5 | All Applicable Products | As a result of internal analysis, identified and corrected a rounding problem with programming. In some cases when volumes were low, results were reported in fractions of a repair ticket. | R | R | R | R | > | | | | | | | |
| OP-5 | All Applicable Products | Implemented programming to exclude disposition code 10XX, internally referred-out tickets (except 1001), for non-designed services. | | | | > | | | | | | | | |
| OP-5 | All Applicable Products | In addition to PID-defined reporting for OP-5, also implemented separate reporting, for information purposes, which excludes repair tickets coded with "Test OK," or "No Trouble Found" (TOK/NTF) which are not followed within 30 days by trouble tickets involving valid trouble. The additional results thus reported are designated as OP-5* (i.e., with the asterisk). (OP-5* results for the latest month are not reported until the next report, in order to allow 30 days to verify there are no later trouble reports for the same service involving valid trouble. OP-5* results were first reported on the Oct 00 - Sep 01 report.) | | | | | > | | | | | | | |
| OP-5 | Basic ISDN, Primary ISDN, Centrex & PBX | In response to test incidents, implemented programming to report all data whether non-designed (MTAS) or designed (WFA-C). The results are reported in the appropriate disaggregation (MSA-type or Zone-type) level for the product as noted in the PID, but include all | | | | | > | | | | | | | |

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| | | data. | | | | | | | | | | | | |
| OP-6A | All Applicable Products | As a result of internal analysis, discovered an error in the programming logic for records <u>without</u> a due date change that failed to complete on the original due date. The records were included as company misses in OP-3 but the interval was not calculated in results reported for OP-6A. The impact of this change is minimal. (Programming was corrected with the Jan 01 - Dec 01 report.) | | | | | | | | | > | | | |
| OP-6A | All Applicable Products | As a result of internal analysis, discovered with the implementation of "current due date" a code anomaly was causing OP-6A volumes to be out of sync OP-3, which should be the same. Implemented programming to correct. The impact of this change is estimated to be minor, although it cannot be quantified precisely, due to other changes affecting the same results. | | | | | | | | | R | R | R | > |
| OP-7 | All Unbundled Loops | Due to the increasing number of records with a combination of new loops and existing loops, programming was modified to be PID compliant by including only the count of existing loops (i.e., "hot cuts") to determine the interval. | | > | | | | | | | | | | |
| OP-7 & OP-13 | All Unbundled Loops | As a result of internal analysis, identified that a specific pseudo CLEC was being calculated as "unknown" because of identification in the CUSTNAME field. Programming was changed to examine the last 3 fields in the MCN, and if blank, to check the CUSTNAME field, to identify the CLEC. (Previous notes indicated this change was effective beginning with Jun 01 results with a rerun of Jan - May 01 results.) | | R | R | R | > | | | | | | | |
| OP-7 & OP-13 | All Unbundled Loops | Implemented programming to fully automate reporting. | | | | | | | | | | > | | |
| OP-8 | N/A | Implemented programming to use a new NPANNXSW table in the calculation of results. This table is used to identify certain exchanges with multiple switches and more accurately identify those excludable records where triggers cannot be set due to switch capabilities, in compliance with the PID. | | | | | | | | | | > | | |
| OP-8 | N/A | With the mechanization of OP-13 reporting, a new field was added to that data set to identify a new appointment time provided by the CLEC. This new field is used in OP-8 to determine if the trigger was set prior to the start of the coordinated cut. The impact of this change is minimal. | | | | | | | | | | > | | |

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| OP-8 | N/A | As a result of internal analysis, identified and corrected error in manually collected data for triggers not automatically set. The impact of this change is significant for Nebraska Jan 02 results. | | | | | | | | | | R | > | |
| OP-8 | N/A | As a result of internal analysis, implemented programming to exclude records for product and equipment types – VTLMX (Anywhere Voice Mail) in all equipment types and NDN, NHN, NGS, ND4 in DMS 10 switches only (DID) – where Qwest is unable to set triggers. The impact of this change is minimal. | | | | | | | | | | | | > |
| OP-8 & OP-17 | LNP | As a result of internal analysis, discovered the potential to erroneously exclude records from the TRIG data set used for calculating OP-17 results. Prior programming used the common exclusion list originally developed for OP-8 in the TRIG data set. Since TRIG is now used to calculate results for OP-17, MR-11 and MR-12, the list of common exclusions should not be unique to OP-8. Removed Type 7, Type 9, and Type 13 from the list of common exclusions to be used as PID-specific exclusions applicable to OP-8 only. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| OP-13 | All Unbundled Loops | Programming was modified to include multiple CLEC-delayed intervals during an individual coordinated cut, which are now captured as a result of a process improvement. | | > | | | | | | | | | | |
| OP-15 | All Applicable Products | As a result of internal analysis, identified that the INTREVMC field had truncated miss codes. Three character codes such as "C01" appeared as "C0" and therefore were defaulted to a company miss. This was corrected. | R | R | R | R | > | | | | | | | |
| OP-15 | All Applicable Products | Due to a problem with the Integrated Data Repository (IDR) business-day macro utilized to calculate this measurement, in cases where the last day of the month had fallen on Saturday, the interval was calculated one day short. | | | R | | > | | | | | | | |
| OP-15 | All Applicable Products | As a result of internal analysis, identified programming problem where records completed during the first few days of the month following the reporting month were reported as completed instead of pending. Implemented programming to accurately identify and report those records as pending in the reporting month. (This change was effective with the Feb 01 - Jan 02 report. Dec 01 results were rerun on the Apr 01 - Mar 02 report.) | | | | | | | | | | > | | |
| OP-15 | Shared Loop/Line | As a result of internal analysis, identified a programming error on a | | | | R | R | R | R | | | | | |

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| | Sharing | recent change for OP measurements where the PEND code had a date restriction in place. The programming change for better identification of Line Sharing was only rerun to Nov 01 instead of July 01 as noted. Lifted the restriction to pick up the programming change for Jul - Oct 01. The impact of this change is significant. | | | | | | | | | | | | |
| OP-15A | All Applicable Products | As a result of internal analysis, implemented programming to correct problem where orders without due date changes were being excluded. This change increases volumes for all products. The impact of this change on results is significant. | | | | R | R | R | R | R | > | | | |
| OP-17 | LNP | Implemented programming to add OP-17 (Timeliness of Disconnects Associated with LNP Orders) reporting. | | | | | | | R | R | > | | | |
| OP-17 | LNP | As a result of a Liberty interview, implemented programming to appropriately exclude canceled orders as identified in trig.sas if the ORDSTA field is equal to "CA" or "CN." The impact of this change on results is minimal. | | | | | | | | | R | R | R | > |
| MR-3, -4, -6, -7, -8, -9 & -10 | All Applicable Products | Implemented code to exclude disposition code 10XX, internally referred out tickets (except 1001) for non-designed services. | | | | > | | | | | | | | |
| MR-3, -4, -6, -7, -8, -9 & -10 | Centrex, Centrex 21, UNE-P (POTS), UNE-P (Centrex) | Implemented programming to reporting UNE-P (Centrex 21) (i.e., POTS Centrex) results under UNE-P(POTS), separate from Resale Business and Centrex 21 results, where they were previously reported. This change also implemented separate reporting UNE-P (Centrex) (i.e., "non-POTS," or "complex," Centrex) under its own product heading, consisting of results previously reported under Resale Centrex. | R | R | R | R | R | R | > | | | | | |
| MR-3, -4, -6, -7, -8, -9 & -10 | UNE-P (POTS) | As a result of internal analysis, found the UNE-P (POTS) aggregation inaccurately included performance results for UNE-P DSS and UNE-P PRI, which are not POTS. Implemented programming to omit these from reporting. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| MR-3, -4, -5, -6, -7, -8, & -9 | All Applicable Products | As a result of internal analysis, added customer caused disposition codes to the RRS MTAS program. | | | | | | | | | R | R | > | |
| MR-3, -4, -5, -6, -7, -8, & -9 | All Applicable Products | In an ongoing effort to refine MCN data delivered from LMOS to MTAS, new files were delivered to PANS for reporting. This change decreases volumes, with the most significant impact to Business, PBX and Primary ISDN. | | | | | | | | | | | > | |

Attachment F

| Notes/Comments on the Qwest Report of April 2001 – March 2002 Regional Results | | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| MR-3, -4, -5, -6, -7, -8, & -9 | Business | As a result of internal analysis, discovered some PAL orders issued with Business classes of services were being erroneously included in results. Implemented programming to identify records with a class of service code of "18" and exclude from reporting. The impact of this change is significant. | | | | | | | | | R | R | > | |
| MR-3, -4, -5, -6, -7, -8, & -9 | Basic ISDN, Primary ISDN, Centrex & PBX | In response to test incidents, implemented programming to report all data whether non-designed (MTAS) or designed (WFA-C). The results are reported in the appropriate disaggregation (MSA-type or Zone-type) level for the product as noted in the PID, but include all data. | | | | | > | | | | | | | |
| MR-3, -4, -5, -6, -7, -8, & -9 | Qwest DSL & Unbundled ISDN-Capable Loop | As a result of internal analysis, identified an NC code in the product table that was incorrectly shown as "Megabit" (Qwest DSL) when it should have been "UBL_ISDN" (Unbundled ISDN-Capable Loop). Implemented programming to correct the table. | R | R | R | R | R | R | > | | | | | |
| MR-3, -4, -5, -6, -7, -8, & -9 | All Applicable Products Except LIS Trunks, E-911, UDIT DS1, UDIT Above DS1, Dark Fiber and EELS | As a result of internal analysis prompted by CLEC questioning of Resale activity in Colorado, discovered certain orders for LIS Trunk facilities were inaccurately being reported as Resale. Implemented programming to not report records where there is a 'D' or 'V' in the 5 th position of the MCN, and no valid RSID/ZSID is found. The impact of this change is significant. | | | | | | | | | R | R | > | |
| MR-5, -6, -7 & -8 | Enhanced Extended Loops (EELs) | Implemented programming to report repair activity for EELs. | | | | R | R | R | R | > | | | | |
| MR-7 & -8 | All Applicable Products | In addition to PID-defined reporting for MR-7 and MR-8, also implemented separate reporting, for information purposes, which excludes repair tickets coded with "Test OK," or "No Trouble Found" (TOK/NTF) which are not followed within 30 days by trouble tickets involving valid trouble. The additional results thus reported are designated as MR-7* and MR-8* (i.e., with the asterisk). (MR-7* and MR-8* results for the latest month are not reported until the next report, in order to allow 30 days to verify there are no later trouble reports for the same service involving valid trouble. MR-7* and MR-8* results were first reported on the Oct 00 - Sep 01 report.) | | | | | > | | | | | | | |
| MR-8 | All Applicable Products | In cases where the denominator is shown as zero, programming is being developed to identify the total number of products in service | | | | | | | | | | | | |

">" indicates month and/or report first effective (unless otherwise noted)
 "X" indicates month and/or report applicable
 "R" indicates rerun of results previously reported

Attachment F

| Notes/Comments on the Qwest Report of April 2001 – March 2002 Regional Results | | | | | | | | | | | | | | |
|--|--------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| | | and will be reported when available. | | | | | | | | | | | | |
| MR-8 | All Applicable Products | Implemented programming to identify PIC change service orders (PSP, PAE, and NR9R2) and exclude those with no associated inward line activity. | | | | > | | | | | | | | |
| MR-10 | All Applicable Products | Reports in checklist format show the PID number in the measurement label as MR-12 instead of MR-10. The measurement name, "Customer and Non-Qwest Trouble Reports," and the results displayed are correct. Reports in PID format are correct. This error, which appeared in both the Table of Contents and the body of the reports, was corrected on the Apr 01 - Mar 02 reports. | | | | | | | | | | | X | |
| MR-11 | LNP | As a result of internal analysis, identified problem with the Business Requirements used for this measurement. The requirements stated the OOS from MTAS must be set to yes for inclusion of a record in the numerator. Since some of the records included in MR-11 originate in the LDDRT data for escalations and not MTAS, this logic was flawed. Revised requirements and programming to reflect that LDDRT originated records do not require the OOS flag. The impact of this change is proportionally significant due to small volumes reported. | | | | | | | | | R | R | > | |
| MR-11 & MR-12 | LNP | Implemented programming to add MR-11 (LNP Trouble Reports Cleared within 24 Hours) and MR-12 (LNP Trouble Reports – Mean Time to Restore) reporting. Results reported for Oct and Nov 01 are provided using data gathered manually. Reporting for Dec 01 and going forward is fully mechanized. | | | | | | | R | R | > | | | |
| MR-11 & MR-12 | LNP | As a result of internal analysis, discovered the potential to erroneously exclude records from the TRIG data set used for calculating OP-17 results. Prior programming used the common exclusion list originally developed for OP-8 in the TRIG data set. Since TRIG is now used to calculate results for OP-17, MR-11 and MR-12, the list of common exclusions should not be unique to OP-8. Removed Type 7, Type 9, and Type 13 from the list of common exclusions to be used as PID-specific exclusions applicable to OP-8 only. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| MR-11 & MR-12 | LNP | As a result of a Liberty interview, implemented programming to appropriately exclude canceled orders as identified in trig.sas if the ORDSTA field is equal to "CA" or "CN." The impact of this change | | | | | | | | | R | R | R | > |

">" indicates month and/or report first effective (unless otherwise noted)
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| Notes/Comments on the Qwest Report of April 2001 – March 2002 Regional Results | | | | | | | | | | | | | | |
|--|----------------------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| | | on results is minimal. | | | | | | | | | | | | |
| BI-1A | UNEs and Resale | As a result of internal analysis, found the Regional and Arizona Dec 00 - Nov 01 reports did not include Arizona data for Nov 01. Nov 01 results were rerun for the Jan 01 – Dec 01 report. | | | | | | | | R | | | | |
| BI-1A | UNEs and Resale | Implemented programming to include category 11 records (Feature Group Access DUF) in reporting pursuant to a TAG-approved PID change. | | | | | | | | | | | | > |
| BI-1B | Jointly-Provided Switched Access | Results for Sep 01 – temporarily withheld from reporting on the Oct 00 - Sep 01 report pending correction of a problem with the data set – were provided with the Nov 00 - Oct 01 report. The problem, which consisted of duplicated records in the files due to header problems, was corrected for results going forward. | | | | | | R | > | | | | | |
| BI-2 | UNEs and Resale | As a result of an audit data request, Frame Relay was added to this measurement. | | | > | | | | | | | | | |
| BI-2 | UNEs and Resale | As a result of internal analysis, identified problem with programming where Apr 01 IABS data was used to not only determine the total number of invoices for Apr 01, but also for Jun - Aug 01. Programming was corrected. | | R | R | R | R | > | | | | | | |
| BI-2 | UNEs and Resale | Following internal analysis, identified that results have been provided at the record level in error. Implemented programming to change reporting to the invoice level per the PID. The impact of this change on Regional results is minimal. The impact on some individual state results, however, is significant. | R | R | R | R | R | R | R | > | | | | |
| BI-3A | UNEs and Resale | CLEC identification is now determined by extracting the ACNA code from the first three characters of the Customer ID in IABS records. | R | R | > | | | | | | | | | |
| BI-3A | UNEs and Resale | As a result of internal analysis, identified that some CRIS adjustment records were being improperly excluded. This was corrected. | R | R | > | | | | | | | | | |
| BI-3A | UNEs and Resale | Implemented programming for new data exception "10" to exclude records with both revenue and adjustment values of zero from calculations. | | | | > | | | | | | | | |
| BI-3A | UNEs and Resale | As a result of internal analysis, identified and corrected a problem with the summary files delivered from PANS for the revenue portion of this measurement. | | R | R | R | > | | | | | | | |

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|--|--------------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| BI-3A | UNEs and Resale | As a result of internal analysis, identified that records for Idaho IP (Malheur Bell) are billed via Western CRIS and therefore have related adjustment codes. Programming has been changed to read Western CRIS for the correct adjustment code detail and then move the impacted records back to Central CRIS for Idaho reporting. (There was no impact to prior results.) | | | | | | > | | | | | | |
| BI-3A | UNEs and Resale | As a result of internal analysis, found some CRIS adjustments for cost dockets and rate adjustments had not been included in results reported. Implemented manual data collection to capture all adjustments pending new process for automatic reporting. The impact of this change on results is significant. Additional refinement of results for Central Region states (AZ, CO, ID, MT, NM, UT and WY) may be reflected in future reports. | | | | | | | R | R | > | | | |
| BI-3A | UNEs and Resale | As a result of internal analysis, found that OCC files added in the 12/01 release misidentified two ACNAs (MTN and MBU) as Wholesale. Revised programming to move the ACNAs to Retail reporting. The rerun also picks up additional records added late to the source CRIS file. The impact of this change is significant. | | | | | | | R | R | R | > | | |
| BI-3A | UNEs and Resale | As a result of internal analysis, changed RJ Qualifier 721 (MOOSA) on table from eligible to report in Adjustments for Errors to ineligible. The impact of this change is minimal. | | | | | | | | | R | R | > | |
| BI-3B | Reciprocal Compensation | Implemented programming to change the data source to allow for identification and omission of Transit Bill and Keep Records from reporting beginning with Sep 01 results. (All prior results were omitted from the Oct 00 - Sep 01 report. A rerun of results for Apr - Aug 01 was reflected on the Dec 00 - Nov 01 report.) | R | R | R | R | R | > | | | | | | |
| BI-3B | Reciprocal Compensation | As a result of internal analysis, programming affecting the denominator was corrected as to the manner in which it determines absolute values, in order to be consistent with the PID. Previously, the program summed the current revenue and delayed revenue and then took the absolute value of the total. With the correction, the program determines separately the absolute value of current revenue and of delayed revenue before summing them. The impact of this change on results is minimal. | R | R | R | R | R | R | R | R | > | | | |
| BI-3A & -4A | UNEs and Resale | As a result of internal analysis, discovered incorrect assumption in interpretation of the business requirements that all tABS records | | | | | | | | | R | R | R | > |

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| Notes/Comments on the Qwest Report of April 2001 – March 2002 Regional Results | | | | | | | | | | | | | | |
|--|--------------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|
| PID Numbers | Products (if applicable) | Description of Note/Comment | A | M | J | J | A | S | O | N | D | J | F | M |
| | | were to be designated as wholesale. In fact, Frame Relays are reported from IABS data and can be either wholesale or retail. Implemented programming to identify the correct designation for Frame Relay from IABS data by using the 5th position of the MCN where a "D" or "V" indicates a wholesale product. Otherwise, the product is designated retail. The impact of this change is minimal. | | | | | | | | | | | | |
| BI-3A, -1B & -3B | All Applicable Products | Programming was implemented to mechanize reporting. | R | > | | | | | | | | | | |
| BI-3A, -3B & -4B | All Applicable Products | To comply with the intent of these measurements and in concert with adjustment values, programming was implemented to use the absolute value in revenue calculations. | | | | > | | | | | | | | |
| BI-4A | UNEs and Resale | As a result of internal analysis, implemented programming to add Frame Relay data from IABS to results reported. The impact of this change is minimal, as volumes are low in comparison to data reported from CRIS. (A rerun of results for Apr - Jul 01 was reflected in the Oct 00 – Sep 01 report.) | R | R | R | R | > | | | | | | | |
| BI-4A | UNEs and Resale | As a result of internal analysis, identified a problem where a CRIS table had been updated via a streamlined process which caused a reduction in volumes reported for Aug and Sep 01 (primarily Sep 01). Revised files were created in MTAS and the Nov 00 - Oct 01 report reflected a rerun of Aug and Sep 01 results. | | | | | R | R | | | | | | |
| BI-4A | UNEs and Resale | In responding to Arizona IWO 1214, identified that the CRIS/MCAS input files for the Central Region (AZ, CO, ID, MT, NM, UT and WY) contained a rolling 20 days of detail instead of 30 days. This was corrected. (Because CRIS/MCAS is unable to provide corrected files for prior months, Regional results prior to Nov 01 include IA, OR, MN, ND, NE, SD and WA only.) The impact of this change on results is minimal. | | | | | | | | > | | | | |
| BI-4A | UNEs and Resale | As a result of the re-interview with Liberty, determined programming logic used for setting met/missed flag on IABS originated records incorrectly used SOP posted and EBD dates instead of SOP completed and Bill ID dates. Revised programming. The impact of this change is minimal. | | | | | | | | | R | R | R | > |
| BI-4A | UNEs and Resale | As a result of internal analysis, identified duplicate records where MCAS had sent both daily and month-end files to PANS. MCAS sent correct files to PANS to be pulled for reporting. Implemented | | | | | | | | | R | R | R | > |