

Attachment 4



June 27, 2001
Monthly Status Meeting
MEETING MINUTES

MEETING NAME	MINUTES PREPARED BY:	DATE PREPARED
Monthly Status Meeting	Brenda Files-Change Management Team	07/05/2001

Participants

PARTICIPANT	COMPANY
Brenda Files	BST- CCP
Valerie Cottingham	BST - CCP
Cheryl Storey	BST - CCP
Steve Hancock	BST - CCP
Christine Motto	Mantiss
Steve Taft	Allegiance
Peggy Rehn	NightFire
Tim Abraham	Go Com
Marcia Lees	SBC Telecom
Mandy Jenkins	Alltel
Shamone Stapler	ITC/Deltacom
Bill Grant	Telcordia
Cathy Swift	BST
Mel Wagner	Birch Telecom
Graham Watkins	KPMG Consulting
Tami Swensen	Launch-Now-Accenture
Mary Ann Kelly	FL-PSC
Mary Mitchell	XO Communications
Annette Hardy	Access Integrated

PARTICIPANT	COMPANY
Holly Turner	Sprint
Donna Graham	Mantiss
Sandy Evans	Sprint
Doyle Mote	BST
Alan Flanigan	Time/Warner
Ellen Neis	Sprint
Lynn Chandler	BTI
Marva Goff	BST
Susan Grider	BST
Brenda Wallace	BST
Meena Masih	BST
Ken Cook	BST
Stephanie Smith	DSET
Beverly Lockwood	BTI
Tyra Hush	Worldcom
Comarletia Pierce	KMC Telecom
Lianne Griffin	BST
Kyle Kopytchak	Network Telephone
Lorraine Mildes	Access Integrated
Joan Wilwerding	Birch Telecom

Meeting Information History

DATE	START TIME	END TIME
06/27/01	10:30 AM EDT	12:30 PM EDT

MEETING PURPOSE / AGENDA
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Agenda Items	Discussion
1. OPENING	<p>The BCCM opened the meeting and covered the items we were to accomplish during this meeting:</p> <ul style="list-style-type: none"> • Review current Release Management & Implementation status <ul style="list-style-type: none"> ◦ Release 10.0 Package ◦ 2002 Project Plan • Review outstanding action items • BSI Policy on Handling of Incomplete LNP Port Outs • Review regulatory mandates • Change Control Log Status • Report of System Outages • Open Discussion - Change Control Process <ul style="list-style-type: none"> ◦ Review Outstanding Action Items ◦ CR0411 - Ballot Change - Changes to Section 9.0 of CCP Document ◦ Proposed Appendix regarding Carrier Notifications • Summarize New Action Items & Assign Owners
2. OUTSTANDING ACTION ITEMS	<p>Update on outstanding Action Items from our 5/23/01 meeting:</p> <p>ACTION ITEM (BellSouth) (CLOSED) BellSouth to share with the CLECs the schedule for the implementation of LSOG5/ELMS5. <i>Status:</i> The production date of 5/4/02 was provided with the 2002 Project Plan.</p> <p>ACTION ITEM (BellSouth)(CLOSED) Change Management Team (CMT) to forward GA PSC filing information on Parsed CSR to CLEC community. <i>Status:</i> Distributed May 24, 2001.</p> <p>ACTION ITEM (BellSouth)(OPEN) CMT to provide status on CR0320-Electronic Processing of Line Loss Notification to Mantiss (Donna Craham). <i>Status:</i> Request has been referred to the internal SME for further investigation and BellSouth is still waiting a response.</p> <p>ACTION ITEM (BellSouth)(OPEN) CMT to investigate if the EDI outages are related to new Mercator system. <i>Status:</i> BellSouth has not been able to verify if outages are specifically related to the Mercator upgrade. As information, a stabilization team has been put in place to daily monitor EDI stability.</p>



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	<p>ACTION ITEM (BellSouth)(CLOSED) CMT to provide posting date for updating TAG End User workaround for the ACTs of W and D.</p> <p>Status: Carrier Notification Letter posted June 5, 2001.</p>
	<p>ACTION ITEM (BellSouth)(CLOSED) CMT to distribute CR0383 and repost to CCP Website with attachment.</p> <p>Status: Distributed on 05-23-01.</p>
	<p>ACTION ITEM (BellSouth)(CLOSED) CMT to update monthly Release Management Status report to include the two LENS targeted items for Release 9.4.</p> <p>Status: Distributed on 05-24-01.</p>
	<p>ACTION ITEM (BellSouth)(CLOSED) CMT to address adding detail to the CR description on the new CR LOG.</p> <p>Status: CMT agrees to add detail to the CR description on the CR LOG going forward.</p>
	<p>ACTION ITEM (BellSouth)(OPEN) CMT to investigate changing the format of the CR daily activity report to reflect a month's view; append information to the same report daily.</p> <p>Status: Beginning July 1, CMT will trial a rolling activity report for the month. Daily CR activity will be added to the report.</p>
	<p>ACTION ITEM (BellSouth)(CLOSED) CMT to address providing the "notes" on the new CR Log format in sequence.</p> <p>Status: Notes should now appear in sequence on the CR Log.</p>
	<p>The following outstanding Action Items regarding the CCP Working Document were not discussed in detail due to the length of the meeting; however, all are in "OPEN" status:</p>
	<p>ACTION ITEM (BellSouth) (OPEN) BellSouth will address "removing the last two sentences" from the last paragraph in Section 6, Part 4 - Developing and Approving Release Packages.</p> <p>Status: BellSouth recommends that these two sentences remain in the CCP Document. Discussed during the 06-14-01 CCP Improvement Meeting.</p> <p>6-14-01 WorldCom will provide proposed CLEC language, representing its version of Section 6.0, last paragraph with regard to "implementation decisions remaining with BellSouth's discretion, consistent with regulatory mandates and resource constraints."</p>
	<p>ACTION ITEM (CLECs) (OPEN) The CLECs will determine those requests that should be removed from the total list of non-scheduled requests after the sizing is provided at the quarterly meetings.</p> <p>Status: To be determined once the "Sizing" issue is resolved.</p>



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	<p>ACTION ITEM (AT&T) (OPEN) Rich Bobik will provide the CLEC "language" for Step 4-Sizing effort by June 15, 2001. <i>Status: Open</i></p>
	<p>ACTION ITEM (BellSouth) (OPEN) BellSouth will send a "hypothetical" example of a Top 5 scenario in order for the CLECs to determine if they want to support the Step 7 language, Activity 3. <i>Status: Open</i></p>
	<p>ACTION ITEM (BellSouth) (OPEN) BellSouth will investigate if it can provide both the business rules and the final specs at the 10 weeks interval prior to a release production. <i>Status: Being addressed by Release Management.</i></p>
	<p>ACTION ITEM (BellSouth) (OPEN) BellSouth to add statement to Step 8 and to Section 6.0/Part 4 - "CLEC/BSI consensus will be used to create the Approved Release Package". <i>Status: Statement was added to ballot #5 which was distributed 6-21-01.</i></p>
	<p>ACTION ITEM (BellSouth) (OPEN) Dennis Davis to participate in a Change Control meeting, explaining to the CLECs his role and responsibilities related to Change Control. <i>Status: Dennis plans to participate in a future meeting. He had a scheduling conflict for today's meeting.</i></p>
3. REGULATORY MANDATES	<ul style="list-style-type: none"> • CR0322 - Enhancements for Mechanized Line Sharing Scheduled for Release 9.4 implementation on 7/28/01. • CR0409 - Line Splitting, Remove Edit in LMU Prohibiting CLEC from receiving Loop data Remove the current edit within Electronic LMU that prohibits the requesting D/CLEC from receiving loop data on a loop owned by another D/CLEC. • CR0415 - Line Splitting Availability - Manual only Carrier Notification Letter SN91082407 was posted May 23, 2001 announcing the availability of Line Splitting Service on June 19, 2001. BBR-LO will be updated with 6/29/01 version 90. • CR0422 - Mech LMU Fix - LFACS/RSAG Address Mismatch results in Neighborhood Report Expedited feature to be implemented in a future release. • CR0428 - Enhanced LMU Functionality Targeted for Release 10.0 implementation on 9/1/01. • CR0429 - Enhanced Mechanized xDSL Ordering Functionality Targeted for Release 10.0 implementation on 9/1/01.



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4. NEW CHANGE REQUESTS (TYPES 2-5)	<p>The following requests are in "New" status.</p> <p>NOTE: Only those requests that have changed status since our 5/23/01 meeting were reported.</p>
	<p>CR0325 - TAG Preorder Function (SBC Telecom) Status: 5-4-01 BST response provided to originator. Waiting on feedback.</p>
	<p>CR0349 - Include CLI & LSO w/Successful Response for Loop Makeup (NorthPoint) Status: 06/20/01 Canceled by CCP. No response from CLEC to BellSouth response to not support the request.</p>
	<p>CR0355 - Ordering rules required for Unbundled Sup-Loop and Unbundled Network Terminating Wire CLEC Information Packages (Verizon Avenue) Status: 5-3-01 BST response provided to originator.</p>
	<p>CR0382 - Interval Guide: Target FOC Interval (XO Communications) Status: 4-30-01 provided clarification notification to originator for additional information. Waiting on clarification response. 6/22/01 Email to original CLEC request respond to clarification or CCP will Cancel request on 07/02/01.</p>
	<p>CR0383 - Quorum Voting Requirements (Birch Telecom) Status: Balloted on June 1, 2001. This issue did not obtain Industry consensus. 06/27/01 Mel Wagner advised this Change Request could be canceled. Change Control to Cancel the request.</p>
	<p>CR0387 - ULM Make Up (Sprint) Status: 06/19/01 Email Sandy to request a call to CCP to discuss the potential response before CCP sends the response out to the CLEC Community.</p>
	<p>CR0391 - LENS/Add ability to place order for Phone Books (East Florida Comm) Status: 5-8-01 Clarification Notification provided to originator for additional information. 06/25/01 BellSouth sent email to CLEC requesting a response to the clarification request or this request will be Canceled on 07/02/01 by CCP.</p>
	<p>CR0393 - PON List Export to EXCEL (Network Telephone) Status: 5-15-01 BST response provided to originator. Waiting on originator to authorize closure. 06/26/01 Original CLEC (Kyle) advised CCP that it is ok to Cancel this request. Request to be Cancel by CCP.</p>
	<p>CR0394 - Rejection Description Added to PMAP Raw Data % Rejection (Network Telephone) Status: 5-17-01 BST response provided to originator. Waiting on originator to authorize closure. 05/23/01 This request has been Canceled by CLEC.</p>



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	<p>CR0406—Interval Change for Missed Appointments (Sprint) Status: 06/12/01 BellSouth response sent to the CLEC to not support this request due to the impact on current mandated measurements..</p>
	<p>CR0404—Top 30 EDI Reject/Clarification Reason Codes (WorldCom) Status: 06/15/01 BellSouth response sent to the CLEC to not support this request based on feasibility. Tyra (WorldCom) request SME at the next meeting.</p>
	<p>CR0411—Ballot Change—Changes to Section 9.0 of CCP document to remove BST voting eligibility on balloted items. Status: 06/26/01 Change Control to discuss this request during the CCP open Forum section of the agenda.</p>
	<p>CR0416—Ability to view BellSouth's pending disconnect orders when porting. Status: 06/26/01 BellSouth response has been sent to the CLEC to not support this request based on feasibility.</p>
	<p>CR0420—Complete list of Special Access Numbers (SAN) for RACF. Status: 06/06/01 Being reviewed for acceptance by BellSouth.</p>
	<p>CR0421—Extend Lens and TAFI Passwords. Status: 06/26/01 BellSouth response sent to CLEC to not support this request. The password-aging interval for all BellSouth mechanized systems is defined in the BellSouth Corporate Security Standards (CSS). Tyra (WorldCom) request SME at next meeting.</p>
	<p>CR0424—UDC Ordering Process. Status: 06/11/01 Being reviewed for acceptance by BellSouth.</p>
	<p>CR0425—Extend CWINS Policy to 24 Hours. Status: 06/13/01 Being reviewed for acceptance by BellSouth.</p>
	<p>CR0426—CHC & CSDT. Status: Being reviewed for acceptance by BellSouth.</p>
	<p>CR0435—Recording on Port Out Disconnects (If a disconnect is worked prematurely, the recording on the end user's line needs to be changed). Status: 06/22/01 Being reviewed for acceptance by BellSouth.</p>
	<p>CR0436—Extend the PON Aged Window (Extend the interval for PONS aging off to 30-45 days). Status: 06/22/01 Being reviewed for acceptance by BellSouth.</p>



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5. PENDING CHANGE REQUESTS	<p>The following requests are in "Pending" status.</p> <p>NOTE: Only those requests that have changed status since our 5/23/01 meeting were reported.</p>
	<p>CR0099 - Order MA'd and SO Info Deleted (BST) Status: Placed in Pending status on 6/14/01.</p> <p>CR0392 - LENS/TC OPT for Completed Orders (East Florida Comm) Status: 06/01/01 This request is in Pending Status.</p> <p>CR0599 - Reject TN Migrating with DSL (WorldCom) Status: 06/12/01 This request has been placed in Pending Status.</p> <p>CR0408 - BAN1/BAN2 Fields (BellSouth) Status: Placed in Pending status on 6/15/01.</p>
6. CANDIDATE REQUESTS	<p>All Change Requests prioritized during the 4/25/01 meeting are in "Candidate Request" status.</p>
7. SCHEDULED CHANGE REQUESTS	<p>The following change requests have been scheduled for upcoming releases since our 5/23/01 meeting:</p>
	<p>CR0318 - Documentation of UNE-P Line Class of Service (ITC/Deltacom) Status: Targeted for correction in the LEO-IG on 9/7/01.</p>
	<p>CR0385 - Mech LMU Defect-Spares not returned with POTS - Loop Svc Type Change (BST) Status: Scheduled for Release 9.4 on 7/28/01.</p>
	<p>CR0398 - Define the rules for TOS for REQ TYP AB (BST) Status: Rules 5 & 6 updated with 5-31-01 BBR-LO, Rule 12 also added. With 6-29-01 BBR-LO, Rule 12 will be updated to add TOS valid entry of "1R-" for Line Sharing.</p>
	<p>CR0401 - TOS Business Rule Documentation Defect (BST) Status: Determined to not be a defect, however for clarity, BellSouth will remove rule 9 in the Data Dictionary, scheduled for 06-29-01 update of the BBR-LO.</p>
	<p>CR0412 - Change Project Field on LSR from Optional to Conditional in BBR-LO (BST) Status: Scheduled for 6-29-01 BBR-LO update.</p>
	<p>CR0415 - Add LOCNUM to the Conditional field of the RCO Chart in the BBR-LO (BST) Status: Scheduled for 6-29-01 BBR-LO update.</p>



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	<p>CR0414 - Add "RMKS" to the RCO Chart for REQ TYP C, as conditional in the BBR-LO (BST) Status: Scheduled for 6-29-01 BBR-LO update.</p>
	<p>CR0415 - Line Splitting Availability - Manual only (BST) Status: Scheduled for 6-29-01 BBR-LO update.</p>
	<p>CR0427 - Remove "UNDC" as a valid entry. Add note advising when making no change to PIC or LPIC to populate field with NC (BST) Status: Scheduled for 6-29-01 BBR-LO update.</p>
	<p>CR0428 - Enhanced LMU Functionality (BST) Status: Targeted for Release 10.0 on 9/1/01.</p>
	<p>CR0429 - Enhanced Mech xDSL Ordering Functionality (BST) Status: Targeted for Release 10.0 on 9/1/01.</p>
	<p>CR0430 - Update BBR-LO LNA RCO Tables N,C,X,D,V,W,P to remove the NOTYP and PORTTYP fields for ISDN BRI UNE (BST) Status: Determined to be a documentation defect and will be corrected in the next update of the BBR-LO on 06/29/01.</p>
	<p>CR0431 - Update the LNA table on UNE BRI/ISDN to show DISC NBR as required on REQ TYP A, ACT=V (BST) Status: Determined to be a documentation defect and will be corrected in the next update of the BBR-LO on 06/29/01.</p>
	<p>CR0432 - Change the Data Element Dictionary in BBR-LO & LEO-IG to correct info for REQ TYP E, ACT n/a, C, T, V, P & Q (BST). Status: Determined to be a documentation defect and will be corrected in the next update of the BBR-LO on 06/29/01.</p>
	<p>CR0433 - Correct BBR-LO RCO Table for REQ TYP N, ACT=D to add "Manual" (BST) Status: Determined to be a documentation defect and will be corrected in the next update of the BBR-LO on 06/29/01.</p>
8. IMPLEMENTED CHANGE REQUESTS	<p>The following change requests have been implemented since our 5/23/01 meeting:</p>
	<p>CR0264 - Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc - St End User field (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0265 - Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc - City End User field (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>



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	<p>CR0266 - Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc - Zip Code End User field (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0267 - Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc - SADLO field (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0268 - Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc - SASN field (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0269 - Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc - SATH field (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0287 - REQ TYP=MB SANO tag being required by TAG but n/a or n/e in BBR-LO (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0288 - REQ TYP=EB SANO tag being required by TAG but n/a or n/e in BBR-LO (Telcordia) Status: Implemented with Release 9.2.1 on 06/02/01.</p>
	<p>CR0344 - Add ACTs of T and V to EELS (Manual Environ) (BST) Status: Implemented with 05/30/01 BBR-LO Version 9N update.</p>
	<p>CR0395 - REQ TYP AB, ACI=C, adding EU address information to the BBR-LO (BST) Status: Implemented with 05/30/01 BBR-LO Version 9N update.</p>
	<p>CR0396 - Add Usage Notes in BBR-LO for INIT FAX No. Field (BST) Status: Implemented with 05/30/01 BBR-LO Version 9N update.</p>
	<p>CR0405 - Documentation Defect to remove LNECLASSVC from RCO table "conditional field" (BST) Status: Implemented with 05/30/01 BBR-LO Version 9N update.</p>
	<p>CR0406 - Documentation Defect to add "M" next to DQTY in the required field RCO table. (BST) Status: Implemented with 05/30/01 BBR-LO Version 9N update.</p>
9. CANCELED CHANGE REQUESTS	<p>The following change requests have been canceled since our 5/23/01 meeting:</p> <p>CR0152 - Electronic Payphone Service Orders (BST) Status: Canceled 6-13-01. The Flow Through Task Force is handling this feature.</p>



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	CR0298 - REQTYP=EB Conflicts on use of CFA tag in BBR-LO (Telcordia) Status: Canceled by originator on 06/19/01.
	CR0295 - REQTYP=BB SASF field conflicts in BBR-LO matrices and data dictionary (Telcordia) Status: Canceled by originator on 06/19/01.
	CR0334 - Multi-Line Hunt Order Process (BST) Status: Canceled 6-13-01. The Flow Through Task Force is handling this feature.
	CR0417 - Include NORD field on the FOC (Intermedia) Status: Canceled by originator on 06/19/01.
	CR0418 - Order numbers not being received through BellSouth EDI (NuVox) Status: Canceled by originator on 06/04/01.
	CR0419 - LMU Address Validation Error (BST) Status: Canceled by originator on 06/13/01.
10. DEFECT CHANGE REQUESTS	The following defect change requests are being reported: NOTE: Only those requests that have changed status since our 5/23/01 meeting were reported.
	CR0416 - Line Class of Service Business Rule Documentation Defect (Worldcom) Status: Determined to not be a documentation defect. Waiting on customer to authorize closure.
11. REPORT OF SYSTEM OUTAGES NOTE: Details of each outage are posted on the Change Control website at www.interconnection.bellsouth.com/markets/lec/rcc_live/ccp.html	The following Type 1 System outages/degradation have occurred since the last Status Meeting: LENS - 19 EDI - 5 TAG - 7 CSOTS - 3 EC-TA - 0 TAFI - 0
	Mcl Wagner (Birch Telecom) noted that LENS and TAG outages have increased significantly since May and will be addressing this with its Account Team.
12. RELEASE MANAGEMENT STATUS	The following release management status was provided (also reference the Release Management Monthly Status Report that was provided prior to the meeting):



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	<p>Release 9.2.1 (LNP 6.2) (TAG 7.6) (Minor Release) Production Date: June 2, 2001:</p> <ul style="list-style-type: none"> • CR0226 - Calculate Correct Due Date Intervals <p>Defects:</p> <ul style="list-style-type: none"> • CR0264 - LS (xDSL) Svc - St End User Field -TAG • CR0265 - LS (xDSL) Svc - City End User Field-TAG • CR0266 - LS (xDSL) Svc - Zip Code End User Field-TAG • CR0267 - LS (xDSL) Svc - SADLO Field-TAG • CR0268 - LS (xDSL) Svc - SASN Field-TAG • CR0269 - LS (xDSL) Svc - SATH Field-TAG • CR0287 - REQ TYP = MB, SANO-TAG • CR0288 - REQ TYP = EB, SANO-TAG <p>The LNP portion of this release was removed and is targeted for restoration on July 1, 2001 with LNP release 6.1.4.</p> <p>Carrier Notification Letter SN91082418 was posted 6-5-01 regarding End User Address Field Corrections and Work Around.</p>
	<p>LNP Release 6.1.3 Production Date: June 8-9, 2001</p> <ul style="list-style-type: none"> • CR0226 - Remove Calculate Correct Due Date Intervals <p>LNP Gateway Release 6.2, implemented on June 3, 2001, backed out of production due to system issues.</p>
	<p>Release 9.3 (Minor Release) Production Date: June 16, 2001:</p> <ul style="list-style-type: none"> • South Alabama 334/251 NPA Split • Florida NPA Boundary Realignment 407/386 • Atlanta, GA Overlay 770-678/470
	<p>LNP Release 6.1.4 Production Date: July 1, 2001</p> <ul style="list-style-type: none"> • Restore CR0226 - Calculate Correct Due Date Intervals



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	<p>Release 9.4 (TAG 7.6.1) (Major Release)</p> <p>CLEC Test Bed Date: June 30, 2001</p> <p>Production Date: July 28, 2001</p> <ul style="list-style-type: none"> • CR0002 - Pre-order/Order Business Rule Discrepancies • CR0322 - Enhancements for Mechanized Line Sharing • CR0092 - Modify DFDT/CHC for Designed Loops (non-LNP) • CR0385 - Mech LMU Defect - Spares not returned when POIS <p>Carrier Notification Letter SN91082415 was posted 5-30-01 regarding CLEC Test Bed availability for Release 9.4.</p> <p>Associated business rules will be provided as follows:</p> <p>CR0002 - 8/8/01 BBR-LO Update.</p> <p>CR0322 - Business rules are in current version of BBR-LO (Peggy Rehm of Nightfire requested verification of these rules)</p> <p>CR0092 - no business rules impact, system change only</p>



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	<p>Meena Masih (BST) presented the Release Package for 10.0.</p> <p>Release 10.0 (TAG 7.6.2) (Minor Release)</p> <p>Production Date: September 1, 2001</p> <p>Targeted Features</p> <ul style="list-style-type: none"> • CR0428 - Enhancements for Mechanized LMU <p>Enhancements include:</p> <ul style="list-style-type: none"> • Ability to select/reserve specific BellSouth facilities returned from the Loop Makeup Service Inquiry. • Ability to validate the RESID for any order request and provide a first level edit validation (firm order process). The LSR will be auto-clarified if FRN does not exist in LFACS. • Ability to view CRIS Customer service records (CSR) by account and CABS CSRs at circuit level/ID for accounts that are owned/controlled by BellSouth or the requesting CLEC. <ul style="list-style-type: none"> • CR0429 - Enhancements for Mechanized xDSL Ordering <p>Enhancements include:</p> <ul style="list-style-type: none"> • Capability to accept LSRs electronically for High-Bit Digital Subscriber Line (HDSL) service with a REQ TYP of B. The following Activity Type and LNA combinations, that exist today, will be considered valid for Designed HDSL user requests: <p style="text-align: center;">REQ TYP=B ACT = P, Q, or V</p> • Ability to submit an LSR for UNE HDSL capable loops in the TCIF-9 FIC environment using currently established data fields and business rules for ordering Digital "Designed" Loop Service. • Ability to request Time Specific (DFDT) for ADSL and HDSL, the same edits apply as for Analog Voice Non-Designed Loops. <p>CLECs questioned what mandate these CRs are associated with. The BST response provided was that due to a UNE 319 remand, BST is being required to provide this functionality electronically.</p> <p>CLECs questioned when the TAG 7.6.2 API would be provided. Refer to Action Item.</p> <p>A meeting has been tentatively scheduled for July 10 to review User Requirements with the CLEC community. A meeting notice will be provided.</p>



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	<p><u>2002 Project Plan</u></p> <p>Meena Masih (BST) presented the Release Project Plan for 2002. For 2002, BST will implement two Major Releases, one Industry Release and two Minor Releases. For each type of release, the Project Plan provides the milestones, start and finish date, and release cycle week.</p> <p>For Release 10.3, Meena indicated that an additional two weeks were added to the Pre Soak CAVE Test Cycle due to the holidays. The Release Package Meeting for Release 10.3 will be held between 7/30/01 and 8/3/01.</p> <p>Meena requested comments from the CLEC community regarding the project plan. CLECs suggested that BST add two columns: number of weeks prior to CLEC Test Date and number of weeks prior to production. It was also suggested that "WBS" (Work Breakdown Structure) be defined in the footer. BST agreed to add these items to the Project Plan. Also, the "Release Cycle Week" column for Release 13.0 will be corrected to reflect a 47-week cycle and publication of the TAG API will be added to the plan for each release (will be added to milestone "Publish TAG Reference Guide").</p> <p>Discussion took place regarding the Industry - LSOG5/ELMS5 Release 11.0 project plan. CLECs requested clarification on the start/finish dates for "CLEC Business Rule Development" and "Draft User Requirements provided to CLECs" milestones. BST indicated that the plan is to share additional information with the CLEC community after 7/17/01.</p> <p>CLECs questioned if TCIF7 would sunset when ELMS5 is implemented. BST responded that this would be discussed/determined in the upcoming CLEC/BST LSOG5/ELMS5 requirement meetings.</p> <p><u>Coding Document (new format of BBR-LO)</u></p> <p>CLECs questioned the status of the 2/1/01 BBR-LO Improvement meeting and the request for a new formatted document for coding purposes. The latest status of this issue was provided at the April 25 meeting. BST has secured approval internally to provide a "matrix" format for documentation. This format will be a 'companion' to the existing Business Rules. BST is targeting the 2nd half of 2001 for implementation. The CLECs requested that BST share the proposed template. BST agreed.</p> <p><u>Parsed CSR</u></p> <p>CLECs questioned what release Parsed CSR would be implemented. The response provided was that BST is working towards the 1/14/02 implementation date that was provided to the GA PSC.</p>



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MEETING MINUTES

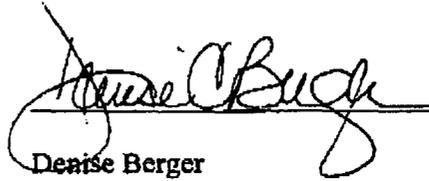
Agenda Items	Discussion
13. OPEN FORUM - CHANGE CONTROL PROCESS	<ul style="list-style-type: none"> • CR0411 – Ballot Change – Changes to Section 9.0 of CCP Document CR0411 will be re-submitted by Sandy from Sprint to revise the request to show BellSouth in the discussion, but not in the voting process. It was agreed to ballot the item as meeting consensus. • Proposed Appendix regarding Carrier Notifications Valerie Cottingham from BellSouth discussed the appendix to the Change Control Process regarding Carrier Notifications. It was agreed that this would be added to the document without going through the voting process. • CMT will be submitting a Change Request regarding adding language to the "Introduction" section. Valerie Cottingham read proposed language that BellSouth is requesting be added to the introduction section to reflect that our process is a "living" document. CMT will submit a Change Request regarding adding this language to the document.
14. UPCOMING MEETINGS	<ul style="list-style-type: none"> • July 10 Release 10.0 User Requirements Walk Through (conference call) • July 25 Monthly Status Meeting (conference call) <p>The group agreed to trial a new time for the monthly status call. The call will be from 1:00 - 4:00 EDT.</p>
15. SUMMARY OF NEW ACTION ITEMS	<p>NEW ACTION ITEM: BellSouth to investigate when the Specs for TAG Rel. 7.6.2 will be made available to the CLEC community.</p> <p>NEW ACTION ITEM: BellSouth to correct the "Release Cycle" week for Rel. 13.0 and also when the TAG API's will be published.</p> <p>NEW ACTION ITEM: BellSouth to provide additional columns on the 2002 Project Plan to indicate: "weeks prior to CAVE" and "weeks prior to production".</p> <p>NEW ACTION ITEM: BellSouth to provide a "draft" of the proposed Coding matrix that BellSouth is preparing as a companion to the BBR-LO.</p> <p>NEW ACTION ITEM: BellSouth to investigate if the internal "findings" from the EDI Stabilization Team will be provided to the CLEC community concerning EDI outages and their causes.</p> <p>NEW ACTION ITEM: BellSouth to provide a SME at the next Monthly Status Meeting to discuss why it cannot support CR0404 and CR0421.</p> <p>NEW ACTION ITEM: BellSouth will begin providing more detail in the "Notes" section of the Change Control Log as to why BellSouth cannot support a change request.</p>



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	NEW ACTION ITEM: BellSouth to investigate providing a web link on the Change Control Log for those items that are being discussed in the Monthly Status meeting.
	NEW ACTION ITEM: BellSouth to ensure that Account Team issues are being handled and not forwarded to Change Management.

I, Denise Berger, declare under penalty of perjury that the foregoing is true and correct.


Denise Berger

Executed on October 10, 2002.