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December 6, 2002

EX PARTE

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
The Portals
445 12th St. SW
Washington, D.C. 20554

Re: WC Docket 02-307 #5

Dear Ms. Dortch:

On December 5, 2002, the following persons representing BellSouth met with Dan Gonzalez of Commissioner Martin's office to discuss issues raised by commenters in the above-referenced proceeding: Ernest Bush, Kathy Levitz and Glenn Reynolds. The issues discussed included change control processes, loop provisioning performance and UNE pricing. The attached document was provided at this meeting.

The comments made in this presentation were consistent with those made by BellSouth in other filings in this proceeding. The only new information provided related to an update on the status of Release 11.0 to BellSouth's OSS, which BellSouth had previously notified the Commission was being delayed from December 8 to December 29. We informed Mr. Gonzalez that as of December 3, BellSouth and its contractor had completed testing of approximately 99% of the code for Release 11.0. As a result of that testing, only 8 CLEC-affecting defects had been identified as open and that, of these, 7 had fixes being tested or with shipment dates. Each of these defects had been identified by BellSouth. We also reported that, although several CLECs are currently testing Release 11.0 in CAVE, none of these CLECs had notified BellSouth that they had identified any defects. Yesterday, one of the testing CLECs did report a single defect to BellSouth. However, BellSouth anticipates closing that defect report by today. Accordingly, BellSouth fully anticipates going into production with a high-quality release on December 29, as it previously informed the Commission and CLECs.

In accordance with Commission rules, I am filing copies of this notice and attachments and request that they be included in the record of the proceeding identified above.

Sincerely,

A handwritten signature in black ink, appearing to read "Glenn T. Reynolds". The signature is fluid and cursive, with the first name "Glenn" and last name "Reynolds" clearly distinguishable.

Glenn T. Reynolds

cc: Dan Gonzalez
Christine Newcomb
Susan Pie
James Davis-Smith

Encore Suite CCP Prioritization for Release 12 and Release 13

CR	Description	Priority	Initial Sizing	Rel	R12.0 Available Capacity by App Area							R13.0 Available Capacity by App Area							Not Scoped	Comments							
					LENS	LEO	LSOG	LNP	EDI	SG	DVOM	LENS	LEO	LSOG	LNP	EDI	SG	DVOM									
					70.00	5.00	5.00	0.00	80.00	23.99	6.67	70.00	29.00	11.00	100.00	124.85	98.38	39.15									
728	Mechanize 4-Wire SL2 Digital Loops	FTTF	N/A	12	13.93	1.59					10.34																
674	MemoryCall Access #-LENS Viewable	FTTF	N/A	12	3.96																						
495	Correct Ringmaster RNP	FTTF	N/A	12			5.50																				
186	Implement Interactive Agent protocol TCIP/SSL3 for ordering	1	96.6	12	45.35				44.59																		
101	Implement an EDI pre-ordering solution	2	100.88	13		2.80			104.04	27.74				2.80			104.04	27.74								EDI Capacity Constraint in 12.0	
Req for 101 & 186	Migrate to M-PLEX solution. Infrastructure requirement for CR 101 & CR 186	1/2	n/a	12		1.23			60.90																	Required Infrastructure upgrade to support CR 101 and CR 186	
0184 / 0246	Ability to view resold / UNE-P CSRs	3	22.95	13	40.00						4.67			10.00												LENS Capacity Constraint in 12.0	
443	Billing completion notifier	4	147.88	13		6.46		16.00		8.88	13.60				6.46		16.00		8.88	13.60						LNP Capacity Constraint in 12.0	
284	LNP range of telephone numbers	5	26.54	Not Scoped				60.00		22.00							60.00		22.00					88.00		LNP Capacity Constraint Release 12.0; LNP 3rd Party Constraint Release 13. & 14.0	
629	Key indicator on CSR - TACT FID	6	17.81	13	7.78					3.73				7.78					3.73							LENS Capacity Constraint in 12.0	
127	Provide notification that CSR is pending a service order during pre-order step for TAG	7	42.54	13						23.91	21.68								23.91	21.68						DVOM Capacity Constraint in 12.0	
675	Add LNP ordering to LENS - REQ TYPs B & C, ACTs of V, P, & Q	8	21.975	13	10.24			43.00						10.24			13.00									LNP Capacity Constraint in 12.0	
652	Translate and parse data for the following: TOA, BRO, STYC, DGOUT, TOS, LNPL	9	15.16	12	2.81					15.46																	
176	Allow PIC and LPIC to be submitted as no change	10	15.102	13	3.28	2.91	1.27			3.00				3.28	2.91	1.27			3.00							Reaching LENS Capacity Constraint; Complex feature crossing four key integrated applications too risky to introduce with compressed 12.0 schedule.	
690	Association between FOC, LSR, and NPAC	11	39.465	13				20.00									20.00									LENS Capacity Constraint in 12.0	
85	Web-based LSR	12	27.34	14	30.60									30.60										30.60		LENS Capacity Constraint for both 12.0 and 13.0	
178	Provide solicited notifications in TAG	13	6.55	11	Feature functionality delivered in ENCORE R11.0																						
466	Printing of the LENS CSR	14	5.34	12	4.17																						
135	Merging of accounts AT&T/BST partnering at OBF	15			AT&T partnering at OBF. Final closure not expected until 11/02.																						
221	Ability to populate LQTY when requesting a partial pre-order for due date estimate	16	8.34		Implemented as part of CR0029 in Release 10.6																						
179	Route from TAG navigator to CORBA bridge (NCB) router to multiple gateway notify servers	17	5.19		Feature functionality delivered in ENCORE R11.0																						
113	LENS inquiry - view customer record - use 3-digit customer code in validation logic	18	19.04		Implemented with backend system change in 1Q02																						
387	Lit restrictions on LEAN/LEATN	19			Scope being finalized																						
440	ERL field (EU form) change	20	26.534	13	12.05	2.41	1.78	12.00	1.45	13.55				12.05	2.41	1.78	12.00	1.45	13.55								LENS & LNP Capacity Constraint
104	Large account inquiry enhancement - ability to access numbers behind SLAs	21	53.82	Not Scoped	33.91					44.97				33.91					44.97					48.88			LENS Capacity Constraint for both 12.0 and 13.0; SG Capacity Constraint for 14.0
392	LENS/TC opt for completed orders	22	18.382	13	5.54		3.72							5.54		3.72											LENS Capacity Constraint in 12.0
336	Remove CIC from "required" column on REQ TYP AB & BB;LNP	23	12.46	13	3.15			10.00		4.41				3.15			10.00		4.41								LENS & LNP Capacity Constraint in 12.0
676	Electronic ordering of line sharing W/LEC splitter	24	97.53	Not Scoped	20.75					44.37				20.75					44.37					65.13			LENS Capacity constraint for 12 & 13; SG constraint for 14.0

Encore Suite CCP Prioritization for Release 12 and Release 13

CR	Description	Priority	Initial Sizing	Rel	R12.0 Available Capacity by App Area							R13.0 Available Capacity by App Area							Not Scoped	Comments
					LENS	LEO	LSOG	LNP	EDI	SG	DVOM	LENS	LEO	LSOG	LNP	EDI	SG	DVOM		
					70.00	5.00	5.00	0.00	80.00	23.99	6.67	70.00	29.00	11.00	100.00	124.85	98.38	39.15		
408	Disallow use of 'E' to be populated in the BAN1/BAN2 Fields	25	58.63	13	44.75	4.63	4.44	46.00		46.62			11.75	1.63	1.44	10.00		15.02		LENS & LNP Capacity Constraint in 12.0
439	Business rule qualifying 'FB' as 'Not valid for CLEC-CLEC, DLEC-DLEC, or DLEC-CLEC migration'	26	11.09	13				42.00								12.00				LNP Capacity Constraint in 12.0
	DOM Naming Service - Required infrastructure upgrade for SG multi-instance	n/a	n/a	13														20.34		Required infrastructure upgrade to support ELMS6 volumes in Release 14.0
	NANC 3.2							100.00												LNP industry release occurring during Release 12.0 timeframe
Totals By App					70.22	5.62	5.50	100.00	105.49	17.43	0.00	63.79	16.21	8.21	93.00	105.49	122.55	35.28		
Total by Release					304.26							444.53								

Prioritized CR to Release Map for 2003

CR NO.	Description	Total Units	R10.5	R10.6	R11.0	R12.0	R13.0	R14.0	Not yet Scoped
186	Implement Interactive Agent protocol TCIP/SSL3 for ordering	96.6				1			
101	Implement an EDI pre-ordering solution	21 / 100.88					2		
0184 / 0246	Ability to view resold / UNE-P CSRs	22.95					3		
443	Billing completion notifier	92.46					4		
284	LNP range of telephone numbers	26.54							5
629	Key indicator on CSR - TACT FID	17.81					6		
127	Provide notification that CSR is pending a service order during pre-order step for TAG	42.54					7		
675	Add LNP ordering to LENS - REQ TYPs B & C, ACTs of V, P, & Q	21.975					8		
652	Translate and parse data for the following: TOA, BRO, STYC, DGOUT, TOS, LNPL	15.16				9			
176	Allow PIC and LPIC to be submitted as no change	15.102					10		
690	Association between FOC, LSR, and NPAC	39.465					11		
85	Web-based LSR	27.34						12	
178	Provide solicited notifications in TAG	6.55			13				
466	Printing of the LENS CSR	5.34				14			
135	Merging of accounts AT&T/BST partnering at OBF								15
221	Ability to populate LQTY when requesting a partial pre-order for due date estimate	8.34		16					
179	Route from TAG navigator to CORBA bridge (NCB) router to multiple gateway notif servers	5.19			17				
113	LENS inquiry - view customer record - use 3-digit customer code in validation logic	19.04	18						
367	Lift restrictions on LEAN/LEATN								19
440	ERL field (EU form) change	26.534					20		
104	Large account inquiry enhancement - ability to access numbers behind SLAs	53.62							21
392	LENS/TC opt for completed orders	18.382					22		
336	Remove CIC from "required" column on REQ TYP AB & BB;LNP	12.46					23		
676	Electronic ordering of line sharing w/DLEC splitter	97.5274							24
408	Disallow use of "E" to be populated in the BAN1/BAN2 Fields	58.63					25		
439	Business rule qualifying "FBI" as "Not valid for CLEC-CLEC, DLEC-DLEC, or DLEC-CLEC migration"	11.09					26		
495	Correct Ringmaster RNP	19.105				FTTF-10			
496	Multi-feature discount	18.75				FTTF-11			
273	Ability to order RCF (remote call forwarding) via LENS	174.335							FTTF-13
729	4-wire digital loops	52.02							FTTF-14
674	Memory call access # - LENS viewable	6.09				FTTF-17			