

Summary of Notes for Qwest Performance Results Reports February 2002 through January 2003 – Dated February 20, 2003

February 28, 2003

General Comments:

- Notes are based on 14-State 271 PID Version 5.0 (which is definitionally the same as ROC 271 Working PID Version 5.0).
- The display of N/As and blanks in statistical results may not appear as outlined in the “Explanation for Display of Statistics” at the bottom of this document. Programming refinements are pending.
- Instances where no CLEC and/or Qwest results are reported for a particular month, and instances where no measurement is reported, are due to no activity.

Notes/Comments on the Qwest Report of February 2002 – January 2003 Regional Results														
PID Numbers	Products (if applicable)	Description of Note/Comment	F	M	A	M	J	J	A	S	O	N	D	J
All	All Applicable Products	Implemented programming to change the statistical sampling logic for permutation tests in order to improve run times.												>
All	All Applicable Products	Implemented programming to update hard-coded dates for 2003 holidays.												>
PO-1B-9 PO-1B-10	N/A	Corrected the reporting graphical display of the EDI “Connecting Facility Assignment” and “Meet Point Inquiry” transaction types to show the standard as “benchmark,” instead of “diagnostic.”												>
PO-2	Local Number Portability	Implemented programming to recognize that LNP LSRs associated with due date change (Supp2 LSRs) are now flow-through eligible.												>
PO-2	All Applicable Products	Updated the “checklist” report template to remove aggregated PO-2A and PO-2B PIDs, which only apply to the Colorado PAP.												>
PO-2B	All Applicable Products	Implemented programming to accommodate new benchmarks for ROC states effective with Jan 03 results.												>
PO-2B	Resale	Implemented programming to include Centrex in the Resale category, consistent with its becoming flow-through eligible.												>
PO-5D	LIS Trunks	Implemented exclusion of ACNA “UWI” for Qwest originated one-way trunks.												>
PO-8 & PO-9	All Applicable Products	Implemented programming to identify and exclude orders for inside wiring using the USOC “VT6NC.”												>
PO-10	N/A	Implemented programming to mechanize this measurement.												>
OP-3, -4, -6 & -15	LIS Trunks	Implemented exclusion of ACNA “UWI” for Qwest originated one-way trunks.												>
OP-3, -4, -5, -6 & -15	All Applicable Products	Implemented programming to identify and exclude orders for inside wiring using the USOC “VT6NC.”												>

Notes/Comments on the Qwest Report of February 2002 – January 2003 Regional Results														
PID Numbers	Products (if applicable)	Description of Note/Comment	F	M	A	M	J	J	A	S	O	N	D	J
OP-4	All Applicable Products	As a result of extended Retail hours, updated programming to allow the application date to take into account the new closing time.												>
OP-5	Zone-type Reported Products	Identified that, during the Nov 02 improvements to OP-5, some trouble tickets for Zone-type reported products were not captured. Corrected the programming, updated necessary files, and re-ran Nov & Dec 02 results.										R	R	>
OP-5, MR-3, MR-4, MR-6, MR-7, MR-8, MR-10	Qwest DSL	A potential situation has been discovered that may have resulted in some error in reporting DSL results for these measurements. This situation is under review and, to the extent reported results were affected, they will be restated when available.												X
MR-8	All Applicable Products	Updated the CLEC-specific report template to include Retail results.												>
OP-17	LNP	Because the Call Center Database has moved from a web-based tool to CRM, implemented programming to pull data from CRM instead of the web-based tool.												>
BI-3A	UNEs and Resale	Updated programming to recode certain adjustment reasons to be directly included as adjustments for error, rather than indirectly included as adjustments for error through a default mechanism.												>
BI-3A	UNEs and Resale	Identified instances affecting results in OR and WA in which RCC codes (return check charges) were being counted erroneously as adjustments for error. Implemented programming to not count these as adjustments for error.												>

Explanation for Display of Statistics:

Percentage-type Measurements

- N/A is displayed when the statistic is not defined and cannot be calculated; i.e., there is no variance.
 - Z-score - N/A is displayed when all Qwest observations have the same value. Note that the Qwest standard deviation is not displayed on the report.
 - Parity score - N/A is displayed when all observations from both the CLEC and Qwest samples have the same value, e.g., both results are 100% or 0%. Note that this is a parity condition, however a parity score can't be calculated.
- A Blank is displayed when there are no data available on which to calculate the statistic.
 - If there are no CLEC data, the CLEC fields are blank, and the z-score and parity fields are blank.
 - If there are no Qwest data, the Qwest fields are blank, and the z-score and parity fields are blank.

Interval-type Measurements

- A blank is displayed when the statistic is not defined and cannot be calculated; i.e., there is no variance, or when there are no data available on which to calculate the statistic.

- Z-score – A blank is displayed when all Qwest observations have the same value. Note that the Qwest standard deviation is not displayed on the report.
- Parity score – A blank is displayed when all observations from both the CLEC and Qwest samples have the same value, e.g., both results are 100% or 0%. (Note that this is a parity condition, however a parity score can't be calculated.)
- If there are no CLEC data, the CLEC fields are blank, and the z-score and parity fields are blank.
- If there are no Qwest data, the Qwest fields are blank, and the z-score and parity fields are blank.

Please see also the document, “Reading Reports,” also on Qwest’s Wholesale 271 Performance Results reporting website (<http://www.qwest.com/wholesale/results/readreports.html>).