

January 31, 2001

Change Review & Monthly Status Meeting
MEETING MINUTES

<small>MEETING NAME</small>	<small>MINUTES PREPARED BY:</small>	<small>DATE PREPARED</small>
Change Review & Monthly Status Meeting	Steve Hancock- Change Control Team	02-02-01

Participants

<small>PARTICIPANT</small>	<small>COMPANY</small>
Brenda Files	BST - CCP
Valerie Cottingham	BST - CCP
Cheryl Storey	BST - CCP
Steve Hancock	BST - CCP
Brian Rutter	KPMG
Kevin McCall	BST - NCS/CS
John Duffey	FL - PSC
Torrance Sanford	BST
Cathy Swift	BST
Doyle Mote	BST
Dorothy Vallery	BST
Kim Gillette-Hoskins	Quintessent
Mary Conquest	ITC/Deltacom
Shamone Stapler	ITC/Deltacom
Bill Grant	Telcordia
Steve Huff	SAIC
Kathy Rainwater	BST
Joan Wilwerding	Birch

<small>PARTICIPANT</small>	<small>COMPANY</small>
Graham Watkins	KPMG Consulting
Amanda Hill	WorldCom
Sandy Evans	Sprint
Wayne Johnson	BST
Peggy Rehm	Nightfire
Jacqueline Robertson	BST
Roxanne Perry-White	Ztel
Bill Killian	Telcordia
Becky Wellman	IDS
Alan Flanigan	Time/Warner
Rich Bobik	AT&T
Pat Woods	Worldcom
Sheriann Lively	Trivergent
Anthony Zerillo	Birch Telecom
Gloria Melvin	Trivergent
Marva Goff	BST
Ellen Neis	Sprint
Meena Masih	BST

Meeting Information History

<small>DATE</small>	<small>START TIME</small>	<small>END TIME</small>
01/31/01	9:00- AM EST	3:00 PM EST

<small>MEETING PURPOSE / AGENDA</small>
Change Review & Monthly Status Meeting

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Agenda Items	Discussion
<p>1. OPENING</p>	<p>NOTE: This monthly status meeting was combined with the Change Review Meeting.</p> <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 of outstanding action items • Present Pending Change Requests • Determine priorities • Develop a Candidate Change Request List • Review regulatory mandates • Change Control Log Status • Report of system outages • Review current Release Management statuses • Open Discussion – Change Control Process • Summarize New Action Items & Assign Owners <p>Valerie Cottingham explained to the participants that a conference bridge was provided only to facilitate the ability for the FL PSC to participate. It is generally not BellSouth's practice to provide a conference bridge for Change Review meetings.</p> <p>BST stated that we would begin having quarterly change review prioritization meetings as requested by the CLEC community. Since we are moving to quarterly CRMs, the Release Package meetings that normally occur 30 business days later will now occur within a specified timeframe prior to each release. BellSouth has proposed 3-4 months prior to each release. At our January 10, 2001 Process Improvement meeting, the CLEC community requested 6 months prior. This request is being addressed by BellSouth and will be discussed further at our February meeting.</p>
<p>2. OUTSTANDING ACTION ITEMS</p>	<p>Update on outstanding Action Items from our 12/13/00 Monthly Status Meeting:</p> <p>ACTION ITEM (BellSouth) (CLOSED) Address how the release timeline will be managed with the test and production environments.</p> <p>Status: Information and dates regarding the test window for each release will be communicated with the monthly release management status report.</p>

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	<p>ACTION ITEM (CLEC Community) (OPEN) CLECs will forward any issues/concerns regarding the CLEC Test Environment to Change Control.</p> <p>Status: Two emails have been received from CLECs and forwarded to the Test Environment Project Manager for review. An update on these issues was provided during Torry Sanford's presentation.</p>
	<p>ACTION ITEM (BellSouth) (CLOSED) BellSouth will schedule a CLEC Test Environment meeting in January 2001 to address CLEC concerns and provide timelines.</p> <p>Status: Meetings were held 1/17 and 1/18 to review User Requirements with CLEC community. Updates will continue to be provided during the monthly status meetings.</p>
	<p>ACTION ITEM (BellSouth) (OPEN) RESID XDSL – CCP will forward response from Lianne Griffin to Kurt (Covad) and Peggy (Nightfire) regarding issues with CR0105 emailed on 10/11/00.</p> <p>Status: 12/12/00 Kurt advised Change Control that he will read over the responses sent by BellSouth and reply to CCP how to proceed with the request. 01/12/01 CCP emailed Kurt requesting a response. 01/29/01 email to Kurt (based on Lianne's responses) request time and availability for conference call to be arranged by CCP.</p>
	<p>ACTION ITEM (BellSouth) (CLOSED) BellSouth will determine if the manual process for OLNS is the end user request or the CLEC establishing OSDA routing via OLNS.</p> <p>Status: This will be the CLEC request, not the End User.</p>
	<p>ACTION ITEM (BellSouth) (OPEN) BellSouth will determine the remaining states after Georgia for OLNS manual process.</p> <p>Status: BellSouth is still determining the timeline and will communicate updates through CCP.</p>
	<p>ACTION ITEM (BellSouth) (OPEN) CCP to provide scenarios for the Release 10.0 package.</p> <p>Status: The Release 10.0 package meeting will be held during our February 28 Monthly Status meeting.</p>

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	<p>ACTION ITEM (BellSouth) (CLOSED) BellSouth to provide an update regarding the target implementation date for CR0198 and not the appropriate status on the CR Log.</p> <p>Status: CR0198 has been reclassified from a defect to a feature and was originally targeted for Dec. 2000, however it will be re-targeted for a future release.</p>
	<p>ACTION ITEM (AT&T) (OPEN) AT&T to provide examples of where “system downtime” notification was not provided according to BellSouth established timeframes.</p> <p>Status: No examples have been provided to date. AT&T will follow-up with CCP.</p>

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	<p>Torry Sanford, BST Project Manager, provided an update on the following action items that resulted from the 1/17 & 1/18 CLEC Test Environment User Requirements Meetings:</p> <p>ACTION ITEM (BellSouth) (OPEN) Assumption 5.5 – Address the exclusion of LENS and RoboTAG being supported by the CLEC Test Bed.</p> <p>Status: Still under investigation.</p> <p>ACTION ITEM (BellSouth) (CLOSED) Assumption 5.8 - Provide clarification on whether the CLEC Test Bed will be the vehicle for the initial connectivity for a new CLEC.</p> <p>Status: Any new CLEC has the option to utilize the test bed. BellSouth will recommend that a CLEC use the test bed before going into full production.</p> <p>ACTION ITEM (BellSouth) (CLOSED) Assumption 5.10 – Address the reason for the change in hours from 8AM to 9AM for test bed support.</p> <p>Status: The CLEC test bed will now be supported from 8AM to 5PM EST and this change will be noted in the documentation.</p> <p>ACTION ITEM (BellSouth) (OPEN) Assumption 5.11 – Provide clarification on what certification must be completed before use of the CLEC Test bed. Also provide information on when BellSouth quality assurance testing is complete before moving to the test bed environment.</p> <p>Status: The certification process is still being developed. BellSouth is looking at ways to certify the CLEC/vendor as they enter into the test bed. BellSouth may have an update to provide by the end of February 2001.</p> <p>ACTION ITEM (BellSouth) (OPEN) Assumption 5.21 – Provide clarification regarding the profiles.</p> <p>Status: Normally, in production, a service rep will create the profile. BellSouth will need to follow-up on this process.</p> <p>ACTION ITEM (CLEC Community) (OPEN) CLEC community should submit any questions/issues regarding the CLEC Test Bed to Change Control.</p> <p>Status: CLECs indicated that they would follow this process.</p> <p>ACTION ITEM (BellSouth) (OPEN) Provide timeline for the functionality of the xDSL Loop ordering functionality (new Telcordia architecture).</p> <p>Status: Currently, the target for implementation of the COG (Corporate Gateway) is 10-01-01, however BellSouth will continue to challenge this date for a quicker delivery.</p>

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	<p>Valerie Cottingham re-emphasized to the CLECs that the Change Control Process is the CLEC's advocate, however BST cannot commit to things it cannot support.</p> <p>Valerie also discussed the change review meeting prioritization meeting dates for 2001 and the reasons behind the new schedule. There will be a total of five (5) meetings in 2001 based on the CLECs' request to meet in January, 2001.</p>
	<p>Brenda Files (CCP) discussed those change requests that are currently in "N", new status, however are under appeal. These are:</p> <p>CR0184 - LENS View Resold CSRs</p> <p>CR0246 - LENS/TAG Ability to view resold UNE-P</p> <p>Kathy Rainwater (BST) explained that these requests were to view other CLEC's CSRs and according to the Telecom Act, BellSouth has determined that there is language that prevents CLECs from "opening up or viewing" other CLEC's customer service records.</p> <p>Anthony Zerillo (Birch) requested that BellSouth provide where in the Telecom Act this language appears.</p>
	<p>NEW ACTION ITEM: (BellSouth) BellSouth to provide the Telecom Act language that BST interpreted as prohibiting CLEC's from viewing another CLEC's CSRs. DD. 02-08-01.</p>
	<p>Mary Conquest (ITC/Deltacom) stated that their legal department had advised that the Interconnection Agreements between BellSouth and the CLECs may need to be changed in order to allow LOA's to be used for the ability to view other CLEC's CSRs.</p>
	<p>NEW ACTION ITEM: (BellSouth) BellSouth to review ITC/Deltacom's suggestion of changing the current Interconnection agreements to allow LOA's for viewing other CLEC's CSRs.</p>
	<p>Brenda Files advised that the functionality being requested in CR0248 (REQTYP B UNE to UNE Migration) is already available. BellSouth will ask AT&T to authorize closure on this request.</p> <p>Cathy Swift briefly updated the CLECs about clarifications being received on working cable and pair. She explained that BellSouth is working to change this from a clarification to a jeopardy notice. The process will work the same way as a clarification. The CLEC will still have 10 business days to re-supp. The jeopardies will be faxed to the CLEC because there is currently no electronic way of returning this information. There will be a carrier notification letter posted shortly.</p>

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<p>3. Presentation of Pending Change Requests</p>	<p>Based on the group decision made at our January 10 CCP Process Improvement meeting, the pre-ordering and ordering categories were combined for voting purposes since BST IT sizes by work request, not by category or interface.</p> <p>CCP stated that after today's meeting, we would have three prioritization lists and requested suggestions on how we could consolidate the lists to one. This way BellSouth would have one list to work from. Change Control also mentioned that it was probable that all features currently targeted for Release 10.0 would not make it into the final scope.</p> <p>The CLECs voiced concern about whether anything that is currently targeted for Release 10.0 would be displaced by any High priority items that comes out of the meeting today. They also expressed their concerns over the amount of time it is taking to get work requests implemented.</p> <p>BellSouth asked the CLECs to make a recommendation, by consensus, on how to manage the priority of those work requests that have been previously prioritized, but have not been targeted for a specific Release. The CLECs asked for a "break" in the meeting agenda, in order to discuss their preferences, excluding BellSouth's presence. The CLEC recommendations are:</p> <ol style="list-style-type: none"> 1. The CLECs will prioritize those items presented at this meeting. 2. In the March Change Review Meeting: For any work items that are not scheduled for a Release, BellSouth to provide a comparison of work hours required for each Change Request, and the available hours of programming time for the upcoming releases. 3. BellSouth will provide the sizing of all Change Requests (including old CR's) that have not been scheduled for a release, sizing for the scheduled CRs, and the amount of capacity that would be available after regulatory mandates are slotted. 4. At each quarterly meeting, those Change Requests that have not been scheduled for a release will be re-prioritized. <p>BellSouth will address these recommendations internally and plan to discuss further with the CLEC community at the February CCP Process Improvement meeting.</p> <hr/> <p>The following pre-ordering/ordering pending change requests were presented/discussed:</p> <p>CR0135 – Merging of Accounts (AT&T)</p> <p>Category: Change Existing Functionality / Ordering</p> <p>Provide a mechanized method to migrate TNs or lines into an existing account and change the listing on a single order. Additionally, provide a mechanized way to combine two accounts that have been migrated to the CLEC with a single order.</p>

2/3/2001

Proposed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives

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	<p>CR0144 – Add LSR Codes in LENS (BST)</p> <p>Category: Change Existing Functionality / LENS Ordering</p> <p>Update all LENS screens with LSR codes associated to the text added to all list boxes. For example, in the Request Type drop down box, add “E” beside Resale, “J” beside Directory Listing, etc.</p>
	<p>CR0145 – Remove a TN from a LENS LSR (BST)</p> <p>Category: Change Existing Functionality / LENS Ordering</p> <p>Implement the capability to remove a TN entered on an LSR in LENS. This functionality is needed when an incorrect TN is entered in LENS. Currently there is no way to remove that TN from the LSR request. This request is not the same as changing the TN on an account, or disconnecting it.</p>
	<p>CR0146 – Default the Listed TN (BST)</p> <p>Category: Change Existing Functionality / LENS Ordering</p> <p>Default the listed TN on new connect and any other scenario where a new number is assigned and a directory listing is requested.</p>
	<p>CR0152 – Electronic Payphone Service Orders (BST)</p> <p>Category: Add New Functionality / Ordering</p> <p>Add the capability to accept Payphone Service Resale orders electronically.</p>
	<p>CR0176 – Allow PIC & LPIC to be submitted as “No Change” for LNA of V (Network One)</p> <p>Category: Change Existing Functionality / Ordering</p> <p>Accept “No Change” option for both PIC & LPIC changes for an LNA of V.</p>
	<p>CR0178 – Provide Solicited Notifications in TAG (BST)</p> <p>Category: Add New Functionality / Pre-ordering & Ordering-LENS/TAG</p> <p>Enhancement of TAG to allow the customers to solicit notifications from BellSouth (LEO Mainframe).</p>
	<p>CR0179 – TAG Navigator to CORBA Bridge Router (BST)</p> <p>Category: Add New Functionality / Pre-ordering & Ordering-LENS/TAG</p> <p>Allow customers to be routed from the Navigator to CORBA Bridge (NCB) server to multiple Gateway Notification Servers (GWNS).</p>

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	<p>CR0181 – Add Grid Values for Disconnect # Field in TAG (BST)</p> <p>Category: Change Existing Functionality / Pre-ordering & Ordering-LENS/TAG</p> <p>Update the grid values for all Disconnect Number field for all services.</p>
	<p>CR0196 – Allow Changes in Directory Deliveries (LENS99) (BST)</p> <p>Category: Add New Functionality / Ordering-LENS</p> <p>Add functionality in LENS99 to allow for changes in directory deliveries by adding fields to indicate type of directory (white/yellow) and to identify delivery schedule (annual/interim).</p>
	<p>CR0215 – UNE to UNE Bulk Migrations (AT&T)</p> <p>Category: Add New Functionality / Ordering</p> <p>Implement the ability to migrate UNE to UNE orders in bulk.</p>
	<p>CR0221 – Allow user to populate LQTY in LENS Pre-Order (BST)</p> <p>Category: Change Existing Functionality / Pre-Ordering-LENS</p> <p>Allow the user to populate a quantity in the field LQTY when requesting a Partial Pre-Order Query for Due Date Estimate for REQ TYP A, ACT of C.</p>
	<p>CR0228 – Provide Business Rules for REQ TYP M and E, ACT of T (BST)</p> <p>Category: Change Existing Functionality / Ordering</p> <p>Allow ACT of T orders to flow through without manual handling.</p>
	<p>CR0229 – Enhance address validation in LENS/TAG to allow creating a new LOC (BST)</p> <p>Category: Add New Functionality / Ordering-LENS/TAG</p> <p>Allow creating a new LOC for validating addresses in LENS. This request is for ordering N & T's only. LENS/TAG to return the LOC standard so it can be re-formatted. The title of the CR will be changed to reflect this change is associated with relaxing the address validation.</p>

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	<p>CR0241 – CN Returned on Incorrect LSR Version (AT&T)</p> <p>Category: Change Existing Functionality / Ordering</p> <p>AT&T issued orders for port/loop migrations (version 1) and then sent a supplemental order to cancel the migration (version 2). The cancel did not get worked in time; therefore the migration order was completed. AT&T received FOCs on both versions of the LSR and because version 1 was worked, should have received a completion notice (CN) on version 1 of the LSR. BellSouth did not send a CN on version 1, but instead sent it on version 2 of the PON.</p>
	<p>The following documentation change request was presented:</p> <p>CR0180 – API Reference Guide recommendations for CLEC Notification Server and Listener (BST)</p> <p>Category: Change Existing Functionality / Pre-order & Order-TAG</p> <p>Create a CLEC Notification Server/Listener combination for each application ID in the API Reference Guide. This request will improve the TAG/LEO/CLEC performance when handling large volumes of unsolicited notifications at the client. This change should be incorporated into the API Reference Guides for Issue 7 and 9.</p>
	<p>The following process change request was presented:</p> <p>CR0238 – Provide Separate E-mail Notification Lists for System Outages (Network One)</p> <p>Category: Process</p> <p>Provide separate email lists for notification of system outages, including the ability of participants to Subscribe and Unsubscribe electronically.</p>

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<p>4. FINAL PRIORITIZATION</p>	<p>The final prioritization ranking resulted for Ordering/Pre-ordering requests:</p> <p>#1 - CR0178 - Provide Solicitated Notifications in TAG</p> <p>#2 - CR0228 - Provide Business Rules for REQ TYP M & E, ACT of T</p> <p>#3 - CR0179 - TAG Navigator to CORBA Bridge Router</p> <p>#4 - CR0135 - Merging of Accounts</p> <p>#5 - CR0176 - Allow PIC & LPIC to be submitted as "NO CHANGE" for LNA of V</p> <p>#6 - CR0241 - CN Returned on incorrect LSR version</p> <p>#7 - CR0215 - UNE to UNE Bulk Migrations</p> <p>#8 - CR0146 - Default the Listed TN</p> <p>#9 - CR0181 - Add grid values for disconnect #field in TAG</p> <p>#10 - CR0229 - Enhance address validation in LENS/TAG to allow creating new LOC</p> <p>#11 - CR0144 - Add LSR codes in LENS</p> <p>#12 - CR0145 - Remove a TN from a LENS LSR</p> <p>#13 - CR0152 - Electronic payphone service orders</p> <p>#14 - CR0196 - Allow changes in directory deliveries (LENS99)</p> <p>#15 - CR0221 - Allow user to populate LQTY in LENS pre-order</p> <p><u>DOCUMENTATION</u></p> <p>#1 - CR0180 - API Reference Guide recommendations for CLEC notification server and listener</p> <p><u>PROCESS</u></p> <p>#1 - CR0238 - Provide separate email notification lists for system outages</p>
	<p>NEW ACTION ITEM (BellSouth) - CR0176 - BellSouth to determine if there is currently a limitation in EDI as well as TAG.</p>
	<p>NEW ACTION ITEM (BellSouth) (CLOSED) - CR0229 - Will this also include conversions of existing BellSouth or resale accounts.</p> <p>Status: This will be for N & T orders only. LENS will return the LOC standard in order for it to be re-formatted.</p>

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	<p>NEW ACTION ITEM (BellSouth) – CR0229 – How will this functionality work with TAG?</p> <p>NEW ACTION ITEM (BellSouth) – BellSouth to share with the CLECs the schedule for the implementation of LSOG5/TCIF xx.</p> <p>NEW ACTION ITEM (BellSouth) – BellSouth to provide a proposal to the CLECs to move the smaller work items that have been prioritized, into “dot” releases.</p> <p>NEW ACTION ITEM (CLECs) – 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>
5. REGULATORY MANDATES	<p>CR0169 – Conservation Rules for Number Pooling. FCC99-200 (revised on 3/31/00 to FCC00-104). Florida 954 – FCC99-249. Florida State PSC docket number is 981-444TP.</p> <p style="text-align: center;">: Implemented with Release 9.0 (01/06/01 and 01/14/01).</p>
6. NEW CHANGE REQUESTS (TYPES 2-5)	<p>The following requests are in “New” status:</p> <p>ORD030200_001 – UNE via ASR21 (AT&T and WorldCom)</p> <p>Status: AT&T and WorldCom to provide status on whether this request can be closed/canceled. If advised to leave open, CCP requested an explanation since this request has been open for a long period of time.</p> <p>CR0012 – TAFI Functionality via ECTA Interface (AT&T)</p> <p>Status: AT&T to provide status on whether this request can be closed/canceled. If advised to leave open, CCP requested an explanation since this request has been open for a long period of time.</p> <p>CR0100 – TAG is failing to accurately calculate due date on deny/restore (BST)</p> <p>Status: Initially submitted as a defect; reclassified as a feature.</p> <p>CR0105 – Drop the RES ID to Requirement for xDSL Order (Nightfire)</p> <p>Status Update: 12/11 Lianne Griffin sent e-mail to Covad with the response to all concerns from conference call. Kurt from Covad will advise CCP how to handle after reading the responses. Kurt has concerns with RESID being a required field. This issue will be discussed offline. 01/29/01 CCP sent e mail to Kurt requesting time and available date for conference call to be arranged by CCP to discuss Lianne’s responses.</p>

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	<p>CR0132 – Fielded Completion Notifications (WorldCom)</p> <p>Status: 01/21/01 CCP sent e-mail to Tyra requesting Status on WorldCom’s position to this request.</p>
	<p>CR0166 – Cable ID Defect (AT&T)</p> <p>Status: AT&T has escalated this issue-deferred to AT&T’s Account Team. CR placed on hold pending outcome.</p>
	<p>CR0171 – Modify CCP document (AT&T)</p> <p>Status: Meeting held on 1-10-01 to continue discussing changes to the process. E-mail ballot distributed on 1-17-01 associated with changes either agreed upon as “meeting consensus” or “contested consensus”. The results of the ballot were discussed during this meeting. Refer to the “Changes to Process” section. Next meeting scheduled for mid-February to discuss open issues.</p>
	<p>CR0184 – LENS ability to view resold CSR’s (XO-BST)</p> <p>Status: 10/26/00 BST response to ORIG CLEC. 11/03/00. 11/03 ORIG CLEC appeal response.12/12/00. Appeal still under investigation by BST.</p>
	<p>CR0198 – Increase transaction size limit (AT&T)</p> <p>Status: Initially submitted as a defect, reclassified as a feature to be implemented in a future release.</p>
	<p>CR0201 – Extension of the retirement of TAG 3.1.1.1 (Mantiss/Access One)</p> <p>Status: 12/01/00 BellSouth provided response to CLECs regarding the extension until 1/31/01.</p>
	<p>CR0220 – Add Additional Scenarios to LEO-IG Volume 1 (BST)</p> <p>Status: 01/03/01 Being reviewed for acceptance</p>
	<p>CR0222 – Unknown USOCS (ITC Deltacom)</p> <p>Mary Conquest stated they are requesting that for USOCs FUJMX and FUJ1X, the CSR display the descriptions instead of displaying “Unknown USOCS”.</p> <p>Status: 01/02/01 Response sent to Orig CLEC.</p>
	<p>CR0232 – Alteration to Business Rules (Gulf Coast Communications)</p> <p>Status: 01/29/01 Request placed in Scheduled Status.</p>

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	<p>CR0234 – Connect Direct Fix (Alltel)</p> <p>Status: 01/04/01 Response sent to Orig CLEC.*related to CR0156 (canceled by Original CLEC).</p>
	<p>CR0235 – Notification to CLECs when a Number has been ported in error (Alltel)</p> <p>Status: 01/19/01 Response sent to Orig CLEC.</p>
	<p>CR0245 – LENS/TAG/EDI Manual vs Mechanized notification (Birch)</p> <p>Status: 01/22/01 – Request placed in clarification and clarification response has been received on 01/25/01.</p>
	<p>CR0246 – LENS/TAG – Ability to view resold/UNE-P CSRs (Birch)</p> <p>Status: 01/05/01 – Response sent to originating CLEC. **Related to CR0184.</p>
	<p>CR0248 – REQ TYP B UNE to UNE Migrations (AT&T)</p> <p>Status: 01/14/01 – Response sent to originating CLEC that functionality currently exists. Waiting on response back from AT&T.</p>
	<p>CR0273 – Add N/A and N/C to LENS PIC fields (IDS)</p> <p>Status: 01/12/01 – Being reviewed for acceptance. Stuart Walters mentioned this CR might be similar to CR0176. Change Control will investigate.</p>
	<p>CR0275 – LENS Change (Mpower)</p> <p>Status: 01/08/01 – Being reviewed for acceptance.</p>
	<p>CR0278 – LENS Changes (Arrow Communications)</p> <p>Status: 01/11/01 – Being reviewed for acceptance.</p>
	<p>CR0281 – BellSouth Demark Move Process Request (Allegiance Telecom)</p> <p>Status: 01/17/01 – Being reviewed for acceptance.</p>
	<p>CR0284 – LNP Range of Telephone Numbers (Time/Warner)</p> <p>Status: 01/19/01 – Being reviewed for acceptance.</p>

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7. Other Pending Requests	<p>Other change requests that are in "Pending" status but did not require a vote include:</p> <p>CR0151 - Error Code Defect (LNP) (AT&T)</p> <p>The LNP portion of this request was implemented with Release 5.4 on 12/10/00. Change Control is investigating the targeted release date for the EDI portion.</p> <p>CR0186 - Interactive Agent TCIP/SSL3 (WorldCom)</p> <p>This change request will be implemented with CR0101-EDI Pre-ordering solution.</p>
8. Candidate Requests (RC status)	<p>The following change requests are currently being assessed for impact, sizing and estimating activities. The results will be discussed at our Release 10.0 Package Meeting. These requests are in "Candidate Request (RC)" status:</p> <p><u>CR0020</u> - LENS - View multiple CSRs simultaneously (Trivergent)</p> <p><u>CR0031</u> - Change Listing account in LENS (Alltel) - REQ TYP J/ACT=R functionality currently exists in LENS for non-BST exchanges. Alltel reviewing this information and will advise CCP if CR can be canceled.</p> <p><u>CR0053</u> - CLEC Ordering Guide not up to date with LSOG 4 (Adelphia) (Documentation only) BBR-LO sub team meeting scheduled for 2/1/01 to address improvements.</p> <p><u>CR0085</u> - Web-based LSR (BST)</p> <p><u>CR0088</u> - UNTW Loop Service requests via EDI (Media One)</p> <p><u>CR0096</u> - LENS Enhancement - Add new listings (Alltel)</p> <p><u>CR0101</u> - EDI Pre-ordering (Nightfire) / <u>CR0186</u> - Interactive Agent TCIP/SSL3 (WorldCom)</p> <p>Status: CR0186 will be included with the implementation of CR0101. CR0101 was prioritized on 9/27/00. Release 10 scope has not been finalized.</p> <p><u>CR0104</u> - LENS large account inquiry (Marietta-Fibernet)</p> <p><u>CR0113</u> - LENS Inquiry - View Customer record (Southern Telecom)</p> <p><u>CR0127</u> - Provide pending service order for CSR via TAG (ITC/Deltacom)</p> <p><u>CR0137</u> - Flowthrough change request - REQ TYP CB, ACT P&Q for LNP Orders (AT&T)</p>

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	<p>CR0139 - Update API guide to better relate the Guide to the BellSouth pre-order (BST) (Documentation only)</p>
	<p>CR0160 - Flowthrough change request - REQ TYP BB, ACT P&Q for Loop with LNP (AT&T)</p>
	<p>Other requests in "Candidate Request" status:</p>
	<p>EDI0812990003 - The ability to use form for dir listing that drops from 411/DA (AT&T) - in "RC" status - BST exploring electronic solution</p> <p>Status: A revised form was distributed to the CLEC community on 1/26/01. The standard form for reporting multiple drops is targeted for implementation 3/01/01. BST is pursuing a single point to email/call to report drops.</p> <p>Discussion was held around EDI0812990003 (411 drops). BellSouth explained that the standard form for reporting 411 drops was revised to remove the requirement of the CLEC having to call the LCSC before faxing in the form. This change notification was communicated to the CLECs on 01-26-01. BellSouth is asking the CLECs to review the revised form and forward any comments through CCP within a week. If there are no objections, this new form will be targeted for implementation on 03-01-01.</p> <p>Doyle Mote (BST) explained that BellSouth is continuing to explore a mechanized way to handle the 411 drops, including an email option. If the email option can be arranged, the CLECs will determine if this change request can be moved to "Implemented" status.</p>
	<p>NEW ACTION ITEM (CLECs) - The CLECs will provide comments to the "updated" 411 drops form to BellSouth through CCP by 2-7-01.</p>
<p>9. SCHEDULED CHANGE REQUESTS</p>	<p>The following Change Requests are targeted for upcoming releases. The status for those CRs that are targeted for Release 10.0 will be changed to "RC"-Candidate Request until they have been scheduled for a release.</p>
	<p>EDI0812990004 - Allow LSR to be submitted to change the main account number on a listings only account "J" REQ TYP (AT&T).</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>EDI0812990005 - Jointly assist BST in the development of fields to support the handling of remaining lines when the main account is migrating (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>

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	<p>EDI0812990007 – Restrictions on LEAN/LEATN be lifted in order for complex services with different classes of service (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>TAG0812990001 – Provide CFA on Pre-order via TAG (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>TAG0812990003 – Parsed CSR via TAG Pre-order (AT&T)</p> <p>Status: A conference call was held on January 18, 2001 to discuss the status of the project and implementation timeline with the CLEC community. BellSouth is working to improve the target implementation date of 12/31/01 and will provide an update early February.</p>
	<p>EDI1215990001 & CR0133 – BST validate an address using the TN vs RSAG (AT&T)/Migration of UNE-P Notifications (WorldCom)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>EDI030300_001 – BST Test Environment for EDI (AT&T)</p> <p>Status: Targeted for implementation 3/31/01.</p>
	<p>CR0002 – Pre-order/Order business rules discrepancies (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>CR0003 – RPON Business Rules and Error messages (AT&T)</p> <p>Status: Targeted for Release 10.0 on 06/30/01 (Electronic reject & flow through)</p>
	<p>CR0016 – Service inquiry enhancements – SL1, SL2, DS0, DS1, ISDN (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>CR0029 – Partial migration of UNE loops (REQTYP A) (BST)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>CR0038 – TOS Field on LSR – REQTYP J (TCIF 9) (BST)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>CR0040 – Order Tracking Request (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>
	<p>CR0078 – Extended Loops (AT&T)</p> <p>Status: Targeted for Release 10.0 on 6/30/01.</p>

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	<p>CR0149 – Modify and Resend FOCs and Clarifications (BST)</p> <p>Status: Targeted for LNP Release 6.1 on 3/18/01.</p>
	<p>CR0209 – Changes to the CCP User Registration Form (RF-1874) (BST)</p> <p>Status: CCP User Registration Form updated on the Web 11-15-00. The new RF-1874 is scheduled for the next update of the CCP document.</p>
	<p>CR0232 – Alteration to Business Rules (Gulf Coast Communications)</p> <p>Status: 01/29/01 Request placed in Scheduled Status. Target – 03/30/01.</p>
	<p>CR0253 – Conflicts with LEO BBR-LO 9 and TAG for the LS Service-LEATN field (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0254 – Conflicts with LEO BBR-LO 9 and TAG for the LSNP Service-LEATN field (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0255 – Conflicts with LEO BBR-LO 9 and TAG for the NP Service-LEATN field (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0256 – Conflicts with LEO BBR-LO 9 and TAG for the PS Service - TLI field (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0257 – Conflicts with LEO BBR-LO 9 and TAG for the PS Service-TLI field (LNA of G) (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0258 – Conflicts with LEO BBR-LO 9 and TAG for the PS Service-TLI field (LNA of V) (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>

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	<p>CR0259 – Conflicts with LEO BBR-LO 9 and TAG for the LSR – Zip Code DSG field (LNA of G) (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0262 – Conflicts with LEO BBR-LO 9 on the HE field (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0263 – Conflicts with LEO BBR-LO 9 and TAG for the LS (XDSL) svc – LSO field (Telcordia)</p> <p>Status: Determined to be a documentation defect and will be corrected by 3/30/01.</p>
	<p>CR0280 – Implement electronic systems support for the following NPA splits: LA 504/985, TN 901/731 and North FL 904/386 (BST)</p> <p>Status: Targeted for Release 9.1 on 2/10/01.</p>
	<p>CR0282 – Line Sharing defect – X's in the RESID Field</p> <p>Status: Targeted for Release 9.1 on 2/10/01.</p>
10. IMPLEMENTED CHANGE REQUESTS	<p>The following change requests have been implemented since our December 13 meeting:</p>
	<p>CR0014 – LENS changes and updating Reference Guides (Trivergent)</p> <p>Status: Implemented with Release 8.0.3a on 12/20/00.</p>
	<p>CR0015 – LENS – ACT of C – Change basic class of service (BST)</p> <p>Status: Implemented with Release 8.0.3a on 12/20/00.</p>
	<p>CR0030 – UNE to UNE migrations (BST)</p> <p>Status: Implemented with Release 9.0 on 01/06/01.</p>
	<p>CR0162 – OTN Defect Issue 7 (ITC Deltacom)</p> <p>Status: Implemented on 11/9/00.</p>
	<p>CR0169 – Conservation Rules for number pooling (BST)</p> <p>Status: Implemented with Release 9.0 on 01/06/01 and Release 9.0a 01/14/01.</p>

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	<p><u>CR0183 - TAG to display the "TTRA" in the un-fielded IDENT section for number pooling (BST)</u></p> <p>Status: Implemented with Release 9.0 on 01/06/01.</p>
	<p><u>CR0193 - TAG Hardware/Software Upgrade to UNIX 11.0 Platform</u></p> <p>Status: Issue 9 (TAG 7.5.0.2) implemented with Release 8.0.3 on 12/16/00. Issue 7 (TAG 2.3) implemented with Release 9.0 on 01/06/01.</p>
	<p><u>CR0194 - Missing Interval Guide for Port/Loop Combos (AT&T)</u></p> <p>Status: Documentation defect. Implemented with Interval Guide Update on 12-15-00.</p>
	<p><u>CR0223 - LENS ACT of V Defect (AT&T)</u></p> <p>Status: Implemented with Release 9.0 on 1/06/01.</p>
	<p><u>CR0225 - Notes Added to the LACT Field in the BBR (BST)</u></p> <p>Status: Implemented with 12/01/01 BBR-LO Update. Version 9J.</p>
	<p><u>CR0226 - Calculate Correct Due Date Intervals (BST)</u></p> <p>Status: SL1 & SL2 loops implemented on 12-16-00 with TAG Releases 2.2.0.12, 7.1.2.2 and 7.5.0.2.</p>
	<p><u>CR0236 - Incorrect Calculation of Due Date Intervals for PIC/LPIC (BST)</u></p> <p>Status: Implemented with TAG Release 7.5.0.2 on 12-16-00.</p>
	<p><u>CR0240 - LENS ACT of V Defect (AT&T)</u></p> <p>Status: Implemented with Release 9.0 on 1/6/01.</p>
	<p><u>CR0247 - Reduce Due Date Interval from 5 to 4 days for SL1, including TAG users of versions 2.3.0.1 and 7.5.0.11 (BST)</u></p> <p>Status: Implemented with Release 9.0.1 on 1/27/01.</p>
	<p><u>CR0250 - Delete USOC TBOBP Not Resellable</u></p> <p>Status: Implemented with Release 9.0 on 1/6/01.</p>
	<p><u>CR0251 - System Populates Invalid multi-feature discount USOCs</u></p> <p>Status: Implemented with Release 9.0 on 1/6/01.</p>
	<p><u>CR0279 - Additional pre-order loop makeup service inquiry functionality for LENS and TAG version 7.5.0.10 users (BST)</u></p> <p>Status: Implemented with Release 9.0.1 on 1/27/01.</p>

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11. CANCELED CHANGE REQUESTS	<p>The following change requests have been cancelled since our 12/13/00 meeting:</p> <p>CR0023 – OSS'99 Ordering Guidelines (AT&T) Status: Canceled on 12/18/00 by originator.</p> <p>CR0065 – Add LENS 6.3 Tutorial (Trivergent) Status: Canceled on 12/12/00 by originator.</p> <p>CR0156 – Connect:Direct Request (AT&T) Status: Canceled on 12/18/00 by originator.</p> <p>CR0218 – EDI Map Change for Error Text Status: Canceled on 12/26/00 by originator. Duplicate of CR0151.</p> <p>CR0244 – Establish Standard Call Center Measurements & Reports for LCSC (Network One) Status: 01/31/01 – Originator cancelled request.</p>
12. DEFECT/EXPEDITE CHANGE REQUESTS	<p>The following change requests were submitted as defects:</p> <p>CR0049 – LENS TNs for each PON on bulk order (AT&T) Status: Pending clarification</p> <p>CR0074 – TAG is requiring the end user address in error for REQTYPE: ACT of C (BST) Status: Determined to be a defect and is targeted for a future release.</p> <p>CR0079 – TAG is requiring “INIT” (BST) Status: Determined to not be a defect. Waiting on originator to close.</p> <p>CR0080 – LESOG is failing to issue Port Loop combo accurately (BST) Status: Determined to not be a defect. Waiting on originator to close.</p> <p>CR0082 – LEO is failing to edit for LOCQTY (BST) Status: BST requested further clarification from originator.</p> <p>CR0098 – Re-Calculate due date intervals (BST) Status: Determined to not be a defect. Waiting on originator to authorize closure.</p>

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	<p>CR0099 – Order MA'd and service order info deleted (BST)</p> <p>Status: Determined to not be a defect, however the decision is being made as to whether this will become a feature.</p>
	<p>CR0154 – Missing Completion Notices Defect (AT&T)</p> <p>Status: BST validated that the completion notices did not go back to AT&T because they were manually archived by a Svc. Rep. AT&T appealed BST's response. BST has re-validated that this is a training issue and will be covering their svc. Reps regarding archiving LSR's. BST will also explore a mechanized way to restrict this mechanically from happening.</p>
	<p>CR0194 – Missing interval guide for port/loop combos (AT&T)</p> <p>Status: Determined that this is a documentation defect and will be corrected in the next issue of the Interval Guide targeted for 12/00.</p>
	<p>CR0202 – Sup to cancel defect (AT&T)</p> <p>Status: Determined to not be a defect. Waiting on the originator to authorize closure.</p>
	<p>CR0210 – LENS generating an error on LNA=G when OTN is populated (High Impact) (Alternative Phone)</p> <p>Status: Reclassified to be a "TAG" defect and will be corrected in a TBD release.</p>
	<p>CR0212 – Response on Size Limitation Defect – AT&T</p> <p>Status: Workaround was communicated to AT&T. This request is tied to CR0198 which is being targeted for a yet to be determined release.</p>
	<p>CR0213 – LENS/LCSC discrepancies and misinformation concerning dir listings (XO) (Medium Impact)</p> <p>Status: Initial validation resulted as not a defect in first two parts. Part 3 is asking for more examples from CLEC to investigate published directory closing dates. CLEC to forward examples.</p>
	<p>CR0227 – Stop auto clarifying on REQ TYP M from Resale acct. with MAN FID – (BST)</p> <p>Status: Determined to be a defect and will be corrected in a future release.</p>
	<p>CR0233 – RORD field in LEO listed as unused (ITC/Deltacom)</p> <p>Status: Determined to not be a defect. Waiting on customer to authorize closure.</p>

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	<p>CR0237 – Modify due date calculation module to process RECTYP M as a UNE product – (BST)</p> <p>Status: Determined to be a defect and will be corrected in a future release.</p>
	<p>CR0242 – Invalid TNs on CSR Defect (AT&T)</p> <p>Status: Determined to not be a system defect, however the LCSC corrected the typo and AT&T should resubmit the order. Waiting on customer to authorize closure.</p>
	<p>CR0249 – Conflicts with LEO IG 7T & TAG for LNP Migration orders (Telcordia)</p> <p>Status: Determined to not be a defect in TCIF 7. Provided alternative solution to Telcordia’s current method of submitting the order. Waiting on originator to authorize closure.</p>
	<p>CR0252 – Conflicts with LEO BBR-LO 9 and TAG for the RS Service – SANO field (Telcordia)</p> <p>Status: Placed in pending clarification status due to impact and clarification from customer.</p>
	<p>CR0260 – Conflicts with LEO BBR-LO 9 and TAG for the NP Service – ECCKT & LEAN fields (Telcordia)</p> <p>Status: Determined to not be a defect. Waiting on customer to authorize closure.</p>
	<p>CR0261 – Conflicts with LEO BBR-LO 9 and TAG for the EU LOCNUM usage & LS/LSNP rules (Telcordia)</p> <p>Status: Determined to not be a defect. Waiting on customer to authorize closure.</p>
	<p>CR0264 – Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc. - End User Field (Telcordia)</p> <p>Status: Determined to be a system defect and will be corrected in a future release.</p>
	<p>CR0265 – Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc. - City End User Field (Telcordia)</p> <p>Status: Determined to be a system defect and will be corrected in a future release.</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)</p> <p>Status: Determined to be a system defect and will be corrected in a future release.</p>
	<p>CR0267 – Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc. - SADLO Field (Telcordia)</p> <p>Status: Determined to be a system defect and will be corrected in a future release.</p>
	<p>CR0268 – Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc. – SASN Field (Telcordia)</p> <p>Status: Determined to be a system defect and will be corrected in a future release.</p>
	<p>CR0269 – Conflicts with LEO BBR-LO 9 and TAG for the LS (xDSL) Svc. – SATH Field (Telcordia)</p> <p>Status: Determined to be a system defect and will be corrected in a future release.</p>
	<p>CR0270 – Conflicts with LEO BBR-LO 9 and TAG for the RS Svc. – EU State Field (Telcordia)</p> <p>Status: Placed in pending clarification due to impact and clarification from customer.</p>
	<p>CR0271 – Conflicts with LEO BBR-LO 9 and TAG for the LSR – HID field (Telcordia)</p> <p>Status: Placed in pending clarification due to impact and clarification from customer.</p>
	<p>CR0276 – LESOG Error (BST)</p> <p>Status: Determined to be a defect and will be targeted for a future release.</p>
	<p>CR0277 – Directory Listing Statement (BST)</p> <p>Status: Determined to not be a defect. Waiting on originator to authorize closure.</p>
	<p>CR0283 – Correct LENS Address Database (Verizon Avenue)</p> <p>Status: Determined to not be a defect. Waiting on originator to authorize closure.</p>

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Agenda Items	Discussion
	<p>CR0236 – LENS Line ACT of W (AT&T)</p> <p>Status: Determined to not be a defect. Waiting on originator to authorize closure.</p>
<p>13. REPORT OF SYSTEM OUTAGES</p> <p>NOTE: Details of each outage are posted on the Change Control website at www.interconnection.bellsouth.com</p>	<p>The following Type 1 System outages/degradation have occurred since the last Status Meeting:</p> <p>LENS – 27</p> <p>EDI – 0</p> <p>TAG – 8</p> <p>CSOTS – 3</p> <p>EC-TA – 0</p>
<p>14. RELEASE MANAGEMENT STATUS</p>	<p>The following release management status was provided:</p> <p>Release 8.0.3 was implemented on 12/16/00.</p> <ul style="list-style-type: none"> • CR0193 – TAG Hardware/Software Upgrade to UNIX 11.0 Platform – TAG 7.5 has been propagated into Release 7.5.0.2 (Issue 9) • OSS99 – TAG DID (REQTYP N) (TAG 7.5.0.2) • CR0226 – Reduction of Due Date Calculation (DDC) Intervals from seven to five days to support SL1 and SL2 loops (TAG Releases 2.2.0.12, 7.1.2.2 and 7.5.0.2) • CR0236 – Reduction of due date correction of DDC intervals for PIC/LPIC (Line Activity of P). (TAG 7.5.0.2) <p>TAG – Release code, final Release Notes and updated API Reference Guide to be posted to the BellSouth Web site on 12-16-00.</p> <p>The DID business rules are in the current BBR-LO guide.</p> <p>Release 8.0.3a was implemented on 12/20/00.</p> <ul style="list-style-type: none"> • CR0015 – ACT of C – Change Basic Class of Service in LENS • CR0014 – Change LENS Screen to read “Number of Features to Add/Change/Delete” vs. “Number of Features to Add”

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	<p>Release 9.0 was implemented on 01/06/01 (LNP Release 6.0 - Number Pooling 01/07/01):</p> <ul style="list-style-type: none"> • CR0169 - Number Pooling Mandate - Florida Only • CR0030 - UNE to UNE Migrations • CR0183 - TAG to display the "TTRA" in the IDENT section for Number Pooling • CR0193 - TAG Hardware/Software Upgrade to UNIX 11.0 Platform - TAG 2.3 (TCIF 7) • CR0223 - LENS ACT of V Defect • CR0240 - LENS Line Class of Service Defect • CR0250 - Delete USOC TBOBP Not Resellable • CR0251 - System populates invalid multi-feature discount USOCs <p>User Requirements reviewed with CLEC community on 11-13-00. Carrier Notification Letter SN91082086 posted 12-7-00.</p>
	<p>Release 9.0a was implemented on 01/14/01:</p> <ul style="list-style-type: none"> • CR0169 - Number Pooling Mandate - All other states
	<p>Release 9.0.1/LNP Release 6.0.3 was implemented on 1/27/01:</p> <ul style="list-style-type: none"> • CR0279 - Additional pre-order loop makeup service inquiry functionality for LENS and TAG version 7.5.0.10 users. • CR0247 - Reduce due date interval from 5 to 4 days for SL1, including TAG users of versions 2.3.0.1 and 7.5.0.11 (this is a flow-through item).

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	<p>Release 10.0 is targeted for 6/30/01. The scope for Release 10.0 will be presented February 28. The prioritization ranking from both the 6/28/00 and 9/27/00 meetings are being considered. Targeted features include:</p> <ul style="list-style-type: none"> • CR0002 - Pre-Order/Order Business Rule Discrepancies • TAG0812990001 - Provide CFA via Pre-Order • EDI0812990005 - Handling of Remaining Service • EDI0812990004 - Change Main Account Number • EDI0812990007 - Use of LEAN/LEATN Fields • CR0016 - SI Enhancement for SL1, SL2, DS0, DS1 and ISDN • CR0029 - Partial Migration of UNE Loops • CR0038 - TOS Field on ReqTyp J • CR0040 - Order Tracking Request • CR0003 - RPON Electronic Reject & Flow Through • EDI1215990001/CR0133 - TN vs RSAG Validation/Migration of UNE-P Notifications • CR0078 - Extended Loops (EELS)
14. UPCOMING MEETINGS	<ul style="list-style-type: none"> • February CCP Process Improvement Meeting. Meeting details to be provided week of 2/5/01. • Release 10.0 Package Meeting - February 28, 2001 • February 28, 2001 Monthly Status Meeting

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15. CHANGE CONTROL PROCESS	<p>BellSouth presented the CCP Improvement Ballot results to those CLECs that were in attendance. Discussion was held concerning the “work effort” that was required to present these changes in the “ballot” format. BellSouth reported that nine (9) CLECs participated in the voting process. This represented less than 10% of total CLEC participation in CCP.</p> <p>BellSouth will update the CCP “marked up” document by producing two documents: One will be posted on the web as a “new version” and one will remain in “color” as a working document for the CLECs and BellSouth to use as a “working” document.</p> <p>BellSouth also presented a suggested change for sending out Change Request emails to the CLEC distribution. BellSouth recommended that one email would be sent every day with a summary of all change request activity for that day, advising the CLEC to look at the web for the actual change request information. This summary would be sent out everyday at 4:00 PM EST. BellSouth would continue to send a copy of the original change request to the originator for any new and/or defects.</p>
16. NEW ACTION ITEMS	<p>ACTION ITEM (BellSouth) BellSouth to provide the Telecom Act language that BST interpreted as prohibiting CLEC’s from viewing another CLEC’s CSRs. DD. 02-08-01.</p> <p>ACTION ITEM (BellSouth) BellSouth to review ITC/Deltacom’s suggestion of changing the current Interconnection agreements to allow LOA’s for viewing other CLEC’s CSRs.</p> <p>ACTION ITEM (BellSouth) BellSouth to determine if there is currently a limitation in EDI as well as TAG regarding CR0176.</p> <p>ACTION ITEM (BellSouth)(CLOSED) CR0229 – Will this also include conversions of existing BellSouth or resale accounts. Status: This will be for N & T orders only. LENS will return the LOC standard in order for it to be re-formatted.</p> <p>ACTION ITEM (BellSouth) – CR0229 – How will this functionality work with TAG?</p> <p>ACTION ITEM (BellSouth) BellSouth to share with the CLECs the schedule for the implementation of LSOG5/TCIF xx.</p> <p>ACTION ITEM (BellSouth) BellSouth to provide a proposal to the CLECs to move the smaller work items that have been prioritized, into “dot” releases.</p> <p>ACTION ITEM (CLECs) 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>



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	ACTION ITEM (CLECs) The CLECs will provide comments to the “updated” 411 drops form to BellSouth through CCP by 02-07-01.

