MEETING MINUTES

DATE: Tuesday, September 28, 1999

MEETING: EICCP Enhancement Review Meeting

PURPOSE: To present/discuss Change Requests submitted to EICCP

ATTENDEES

Mark Turner, MCI	Mike Young, Sprint		
Jill Williamson, AT&T	Sandy Evans, Sprint		
Kevin McAllorum, ATT	Margaret Garvin, BST		
Tyra Colbert, MCI	Pat Rand, BST		
Lillian Newsome, BST			

SUMMARY OF MEETING

TOPIC	*DISCUSSION*
Regulatory Issues	No regulatory issues were discussed
Final CLEC Prioritization	• EDI0812990001 (EDI Ordering xDSL Loops)- Targeted for Release 4/2000 • EDI0812990003 (Using ATT directory form) – **A.S.A.P. (10/1/99 – DDD)** • EDI0812990004 (Change Main Account #) – **A.S.A.P (8/23/99—DDD)** • EDI0812990005 (Handling Remaining Lines) – Targeted for 4/2000 • EDI0812990007 (Use of LEATN/LEAN) – Targeted for 4/2000 • TAG0812990001 (Pre-Order Enhancements for Loops; CFA, NC/NCI-Targeted for Release 4/2000 • TAG0812990002 (DSL Capability) – Targeted for Release 4/2000 • TAG0812990003 (Parsed CSR) – Targeted for Release 4/2000 • TAG0907990001 (TaG Pre-Order Business Rules) – **A.S.A.P. (10/1/99 – DDD)** • LEO0812990001 (Change in headers for clarification) – **A.S.A.P. (10/1/99)** • LSR0623990001 (Distribution of work using SC field) – **A.S.A.P.**

General Discussion Items	• The BCCM opened the meeting and provided a presentation of the highlights of the meeting. The initial prioritization was discussed as well as the ability to complete the final prioritization.
	• The purpose of the ERM was to review the pending change requests and provide the CLECs the opportunity to discuss their requests for final prioritization.
	• The CLECs discussed each of the change requests and combined two and cancelled one.
	• The following change requests are being cancelled due to duplication:
	  • EDI0812990006 (Combine this request with EDI0812990001
	  • EDI0812990002 (Incorporated under TAG0812990002 – Note: There is no EDI pre-order today)

TOPIC	*DISCUSSION*
Change Request Discussion *EDI0812990001*	• The following notes depict the discussion highlights on each change request. **EDI Ordering for Unbundled xDSL Loops** Interface Impacted - EDI, Ordering Type Change – Add new functionality • Ability to order unbundled xDSL on one order via EDI • CLEC needs business rules and fields that need to be populated. • CLEC requests that this include all digital loops, i.e., port with DSL Loop
EDI0812990003	**411 Drop-out form-- CLEC requested that BST utilize their manual form to advise BST of an End User's listing that is not appearing on 411, Etc.** Interface Impacted - EDI, Ordering Type Change – Process CLEC would like BST to adopt their 411 Drop-out form as an interim solution when the drop out is caused by BST • CLEC would like to work jointly with BST in the development of a form/process at OBF to resolve this issue.
EDI0812990004	**Change Main Account Number** Interface Impacted - EDI, Ordering Type Change – Software The CLEC would like BST to expand the use of EATN and ATN for the REQTYP JB. By allowing the CLEC to populate the existing EATN and the new in ATN field, the CLEC would not have to submit the inforamation in RMKS. • The CLEC would like this change for both TCIF7 and OSS99.
EDI0812990005	**Handling of Remaining Service** Interface Impacted - EDI, Ordering Type Change - Software The CLEC would like BST to develop new fields in support of the handling of the remaining lines when partial migrations are involved and the lead number is being migrated.
EDI0812990007	**Use of LEAN/LEATN fields** Interface Impacted - EDI, Ordering Type Change - Software The CLEC would like the restrictions of 4 accounts lifted when processing multiple End User Accounts to LNP.
TAG0812990001	**Pre-Order Enhancements** Interface Impacted - TAG, Pre-Order Type Change – Software The CLEC would like BST to provide CFA assignment and NC/NCI codes as part of its pre-order functionality. • The CLEC is expecting a project plan for the implementation of this request.
TAG0812990002	**Pre-Order Loop Inquiry** Interface Impacted – TAG, Pre-Order

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	Type Change – Software The CLEC requested that BST provide xDSL capability notification electronically. • The CLEC is expecting a project plan for the implementation of this request.
TAG0812990003	**CLEC is requesting BST to provide a parsed CSR.** Interface Impacted – TAG, Pre-Order Type Change – Software The CLEC questioned if Linda Tate had reviewed the BellAtlantic guidelines for parsed CSR.
TAG0907990001	**TAG Pre-Order Documentation Enhancements** Interface Impacted – TAG, Pre-Order Type Change – Documentation As part of the OSS99 upgrade, the CLEC requested BST to provide business rules for TAG Pre-Order.
LEO0812990001	**Error Code List Note Modification** Interface Impacted –- none Type Change – Documentation The CLEC requested that on the selected headers stated in the change request, that BST add some information in the header in order to clarify the columns.
LSR0623990001	**Workflow Mechanization** Interface Impacted – EDI Type Change – New or revised edits. CLEC is requesting a process be changed in order to prevent their LSRs from being missed when the service is associated with complex service.
Upcoming Meetings	• **Change Request Status meeting for 1 hour on 10/21/99**. The purpose of the meeting is to discuss the pending change requests, respond to questions regarding new change requests. Bridge has been setup for this call. • **Change Request Status meeting for 1 hour on 11/09/99**. The purpose of the meeting is to discuss the pending change requests, respond to questions regarding new change requests. Bridge has been setup for this call. **10/21 and 11/09 - The Bridge Number is 205 970-3744, ACCESS CODE 8324, the call is scheduled for 9:00 CST – 10:00 CST**
Action Items	1. If BST makes changes to EDI does it automatically affect TAG? 2. Reinforce functionality – As BST implements change requests, involve the CLEC in the process; how it's designed. 3. Verify if all end offices would be converted for LNP? 4. How are due dates treated on the Change Requests, i.e., priority, expedite, rush, etc.? 5. Investigate CORBA for ordering and provisioning DSL loops. 6. When Issue 6 is removed, what exactly is being removed (interfaces)? 7. When will manual forms change to LSOG4? (90 day notice)
MEETING ADJOURNED	The meeting was adjourned