

OSS-85

Exhibit to the Rebuttal Testimony of Ron Pate
Public Service Commission of Kentucky
Case No. 2001-105
JULY 30, 2001



October 19, 2000
Parsed CSR Sub Team
MEETING MINUTES

MEETING NAME	MINUTES PREPARED BY:	DATE PREPARED
Parsed CSR Sub Team	Cheryl Storey – Change Control Team	10-20-00
BellSouth Conference Center		

Participants/Attendees

PARTICIPANT	COMPANY
Sheriann Lively	Trivergent
Valerie Cottingham	BST - CCP
Cheryl Storey	BST - CCP
Jill Williamson	AT&T
Bill Grant	Telcordia
Becky Wellman	IDS
Edwardine Marrone	BST
Brenda Wallace	BST

PARTICIPANT	COMPANY
Jane Hunter	Sprint
Suzanne Angelo	Telcordia
David Burley	WorldCom
Tyra Hush	WorldCom
Ron Thompson	XO Comm
Sandra Glover	BST
Pat Moore	BST
Chris Iacovelli	AT&T

Meeting Information History

DATE	START TIME	END TIME
10/19/00	10:00 AM EDT	4:00 PM EDT

MEETING PURPOSE

- Review CLEC input on Parsed CSR Requirements.
- Review each data element and reach consensus on which fields the CLECs would like to see parsed.
- Discuss next steps: (1) CLEC Community review and concurrence, (2) BST Internal Review of CLEC Requirements

Jill (AT&T) recommended that once the CLEC requirements are agreed upon, BellSouth should meet with the CLEC community to discuss and identify what can and cannot be accommodated. Change Control advised that BellSouth would meet with the CLEC community to discuss requirements after the BST Internal Review.

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Agenda Items	Discussion
1. Conditional Requirement Example	<p>An example of a conditional requirement was shared as follows:</p> <p><i>Required Foreign or Secondary book listing, otherwise optional.</i></p>
2. Review of data elements	<p>Edwardine Marrone led the review of the data elements with the Sub Team. The results of the changes agreed upon will be reflected in the updated requirements to be provided to the Sub Team by 11/3/00.</p> <p>Discussion took place regarding the definition of optional, conditional and required. The following was agreed upon:</p> <p><i>Optional = if on the account, information is provided/returned</i></p> <p><i>Required = if a data element is on all CSRs. All the fields are required if the information is present.</i></p> <p>The CLECs recommended that pre-ordering and ordering field lengths should be consistent.</p>
3. LSOG 5	<p>It was mentioned that BellSouth planned to implement LSOG 5 between the July - December, 2001 timeframe. The CLECs advised that for planning purposes they need to know what fields are going to be supported by LSOG 5. The CLECs also stated that the move to LSOG 5 should flow through Change Control and be a joint effort.</p> <p>BellSouth has not made a firm commitment as to when LSOG 5 will be implemented. LSOG 5 changes will funnel through the Change Control Process. CLECs are aware of industry's strategic direction for the implementation of LSOG 5.</p>

Agenda Items	Discussion
<p>4. Summary of Action Items</p>	<p>BellSouth will address the following and provide responses to the Sub Team by 11/3/00:</p> <ul style="list-style-type: none"> • TXTYP - Transaction Type (Field #3) - define transaction type for Customer Service Inquiry. Define what information would be returned via each valid entry (i.e., what is the CLEC going to submit and what is BST going to return?). Define what data elements would not be included. • Determine correct field name for EATN vs. ATN and EAN vs. AN. • End User Name (Field #16) - is this a valid field for use with the CSI? • Definition of DDQTY and DIRQTY • Investigate zip code differences: DDAZC vs. ZIPCODE • DIRID - is this a BST supported field? • DIRTYP - does this field drive the type of directory delivered? • DNA - is this a BST supported field? • YPH - Confirm 6 numerics or 6 alpha/numerics. CLECs need the YPH for the LSR. • YPHV - confirm if the YPH verbiage can be returned separately. CLECs want this returned separately. • DIRSUB and DIRNAME - are these BST supported fields? • DML - is this a BST supported field? • D/TSENT - confirm metric standards being used • Review fields that end with the suffix "SS" to confirm consistencies.

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5. NEXT STEPS	<p>BellSouth will update the Parsed CSR requirements spreadsheet with the agreed upon changes and provide to the Sub Team by 11/3/00 for review.</p> <p>BellSouth will also provide (best effort) to the Sub Team responses to the above action items by 11/3/00.</p> <p>A follow up meeting/conference call will be scheduled with the Sub Team to finalize the CLEC Parsed CSR requirements.</p> <p>The final CLEC Parsed CSR requirements will be shared with the CLEC community for feedback and concurrence.</p> <p>Once CLEC community concurrence obtained, BST Internal review of the requirements will take place.</p> <p>Once the BST Internal review of the requirements is complete, a meeting with the CLEC community will be scheduled to review/discuss.</p>



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