

BellSouth Telecommunications, Inc.
Kentucky Public Service Commission
Case No. 2003-00379
AT&T's 1st Request for Production
October 10, 2003
Item No. 1
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**ATTACHMENT TO REQUEST FOR PRODUCTION,
ITEM NO. 1 a) UNE-P to UNE-L Bulk Migration**

UNE-P to UNE-L Bulk Migration

Network Wholesale Operations

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Introduction / Revision History

The purpose of this document is to provide a high level overview of and instructions regarding CWINS responsibilities regarding the UNE-P to UNE-L bulk migration process.

Corrected Michael Hyre's phone number.

TABLE A **Revision History**

Chapter	Action Request #	Date / Issue	Description	Change Requested By / Made By
Contact	N / A	February 25, 2003 / 1a	Corrected Michael Hyre's phone number	Michael Hyre / Matt Popinski
All	N / A	January 18, 2003 / 1	Initial Issue	Michael Hyre / posted by D. Mann

1. High Level Overview and CWINS Responsibilities

1.1 Overview

The UNE-P to UNE-L bulk migration process was developed to allow a streamlined ordering process for CLECs to convert large numbers of similar UNE-P services to UNE-L within a given wire center. The process allows for orders constituting up to 2475 (99 accounts x 25 lines per) individual lines to be submitted on one LSR. It also provides the CLEC with a SPOC in project management to coordinate the bulk order process with both the CLEC as well as network and CWINS. There are no time-specific or after hours conversions allowed under the Bulk Migration Process. There are also limits on what sort of UNE-P services may be converted under this process. Please click [here](#) for detailed ordering guidelines [as found in UNE-Port/Loop](#)

[Combination \(UNE-P\) to UNE-Loop\(UNE-L\) Bulk Migration web page \(http://interconnection.bellsouth.com/guides/unedocs/BulkManpkg.pdf\).](http://interconnection.bellsouth.com/guides/unedocs/BulkManpkg.pdf)

1.2 CWINS Responsibilities

CWINS will be notified by project management on projected locations/dates/volumes of any bulk UNE-P to UNE-L migrations requested by a CLEC. This will allow CWINS the opportunity to allocate manpower appropriately and/or provide feedback to the project manager on the maximum number of conversions a center can handle on a given day. Once the orders are correctly written and assigned they will be handled in accordance with the normal procedures for a conversion to the type of service requested. The exception is that project management must be notified if an order that is part of a bulk migration goes cannot be turned up on the DD for any reason. Every order that is part of a bulk migration will have a 16 character BOPI (Bulk Order Project Identifier) in the PRN field of the service order. The last 4 characters will always be "BULK". The 11th and 12 characters are the initials of the assigned project manager. A full list of contacts for project management can be found [on the Customer Care Project Management web page \(http://host.bst.bls.com/lcsc/projmgr.htm\) here.](http://host.bst.bls.com/lcsc/projmgr.htm)

[CDIA](#)

[SGML](#)

2. Related Documents

2.1 Related Documents

Click for [UNE-Port/Loop Combination \(UNE-P\) to UNE-Loop\(UNE-L\) Bulk Migration here.](#)

2.1.1 CDIA Author's Guide

[CDIA Author's Guide](#)

2.1.2 Document Standards for Procedural, Reference and Descriptive Documents

[Document Standards for Procedural, Reference and Descriptive Documents](#)

3. Corrective Action / Feedback

3.1 Corrective Action / Feedback

Corrections to this document should be submitted via the ISO approved Action Request System (ARs). Please click [here](#) to access the AR system via the Interconnection Gateway.