



Verizon West Order LSOG 5 & 6 April 2005 Release Overview

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REVISION HISTORY

Revision Date	Description of Change

C04-0377 - FTP Report Migration

Type 4

Description: This document describes the new procedure for retrieval of the Listing Verification Report (LVR) via the wholesale portal. This new platform was established to eliminate storage, support, data privacy and security issues. The LVR will be accessible via the Wholesale Portal effective with this project.

Directory Listing Verification (LVR): This report enables the CLECs to review all the listing changes that have been submitted for a particular directory to confirm that the data being sent to the directory publisher is accurate. These files are created based on the LVR schedule. (Verizon)

With the transition there will be no impact to the structure of the LVR. In addition, a dual environment for the report will be maintained during the user ID/password set up period to allow for gradual migration to the new report process.

Details:

Current Process:

The FTP server is currently accessed by CLECs using a dialup modem connection and a Secure ID access card with login ID's and passwords utilizing an individual registration model. Some of the LVRs are very large and take a long time to download via dialup modem. Some CLECs in the past have expressed the desire to automate the retrieval of reports, which is not possible with the present access and security method. The files are retrieved by CLECs using FTP (File Transfer Protocol); Verizon's security policy now explicitly forbids the use of FTP over our networks.

New Process:

With the new platform, CLECs will access reports via a standard web browser to the Verizon.com website using secured HTTPS. Login IDs and passwords will utilize a delegated user registration model. With this process full automation is possible.

Project Timeline for Report Transitions:

Date	Milestone
Late April	CLEC Workshop/Training to review ID process and report retrieval
5/2/05-5/13/05	BETA Testing Period
May 16, 2005	Registration letter distributed including CLEC specific authorization code and other required information to establish new user ID and password.
5/16/05-6/17/05	Sign up period CLECs should initiate new ID process upon receipt of letter. CLECs can begin using new process upon receipt of new user ID and password.
6/20/05-7/15/05	Parallel Operational User period
June 24, 2005	Notification sent to CLECs advising of FTP retirement in 2 weeks.
July 15, 2005	FTP access for designate reports retired

Trouble reporting:

The expectation is that there will be no changes to the availability of the existing reports. If trouble is encountered, first ensure that appropriate access has been established. New user Ids and passwords are required to retrieve these reports on the Wholesale Portal. If trouble is still encountered, enter a WCCC trouble ticket.

File Availability:

There will be no change to file availability of the Listing Verification Report.

Establishing Connectivity to Customer Wholesale Portal (CWP) Reports

A letter will be sent to each of the CLEC. The letter will include a description of the registration process and it will also include a code unique for each company the letter is sent to. This code will be requested from the users when they submit a request for access to the application.

This letter will be directed to the primary contact associated with the Customer Profile process. Each CLEC must designate the primary interface or Customer User Administrator (CUA) for company access to the Customer Wholesale Portal Reports. Each company must have at least one CUA to access these reports. The CUA will have the responsibility to approve/reject access to other designated users within their company. A company may request more than one CUA.

Workshop and Training:

A workshop will be scheduled for the CLEC community tentatively in late April, prior to the sign up period. This training will focus on walking through the user ID set up process as well as demonstrating the report retrieval process.

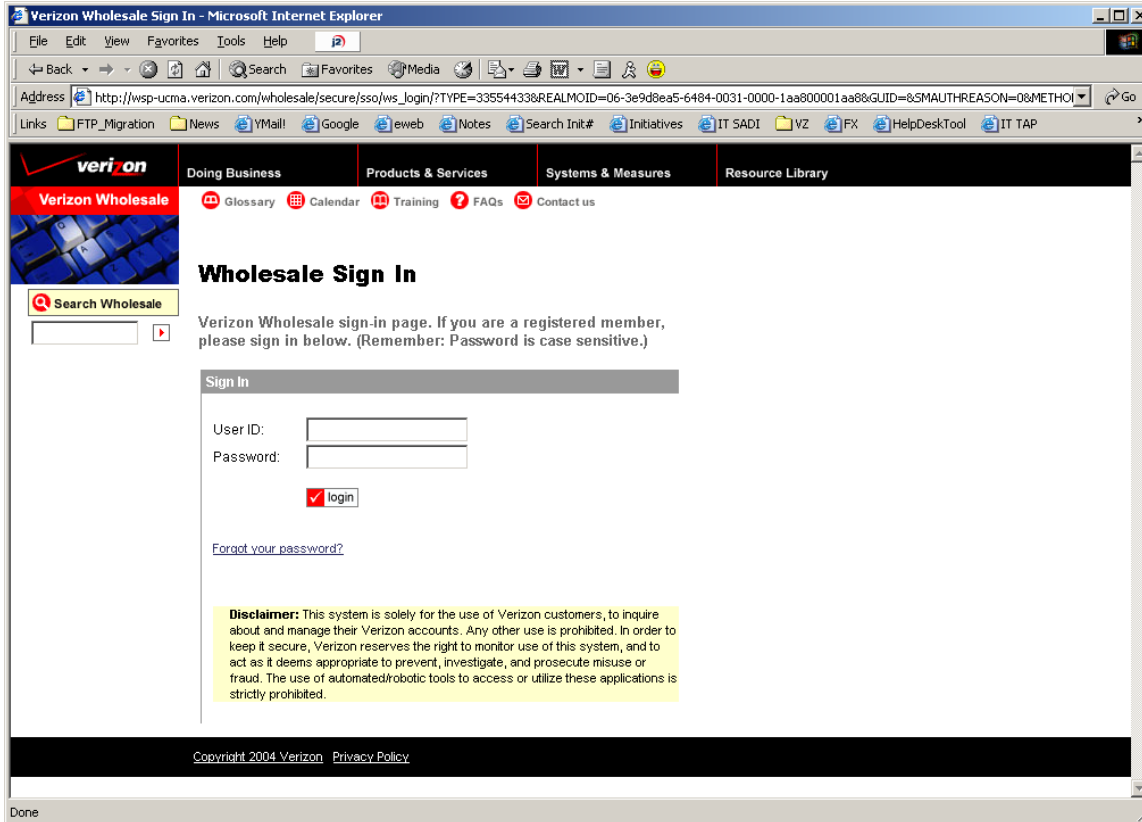
Business Rule Impacts: None

Edit Impacts: None

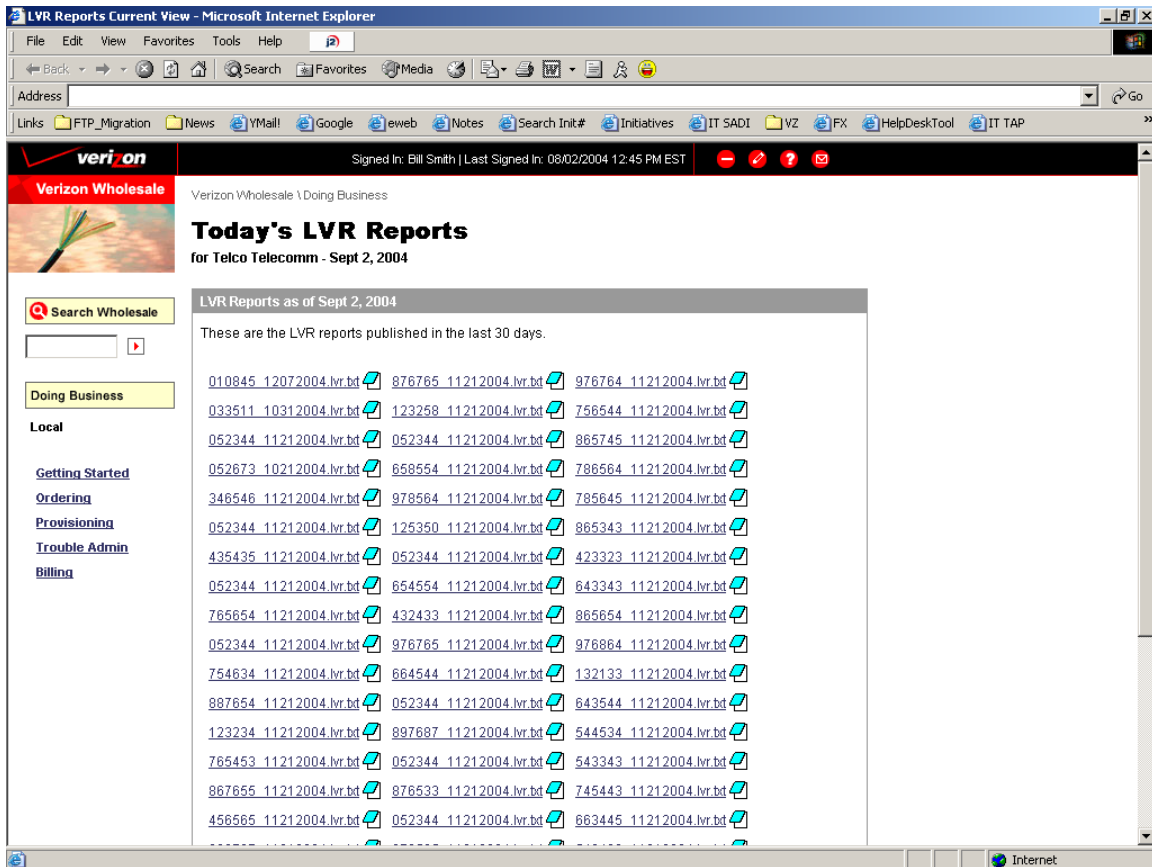
Wholesale Portal web page (Prototype)

Please note these screen shots represent the prototype for these reports. The first 2 pages represent the report retrieval process.

After clicking on the reports URL, the user will be asked to login.



After a successful login, the user will be presented with the reports available for download. Only the reports that belong to the user's company will be shown to end-user for download.



C04-1005 – FTTP Wholesale Migration Orders

Type: 4

Description: This initiative creates Flow Through logic for UNE-P LSRs where the existing retail/resale service is provided on a fiber loop in an FTTP Overlay area. This will ensure that UNE-P service in an FTTP Overlay area is provided on a copper loop.

The initiative also enhances an existing edit to reject UNE-Loop LSRs where the existing retail/resale service is provided on a fiber loop in an FTTP Overlay area.

Details: Edit E05/6FLDH01458 will be modified to invoke when a UNE-Loop migration (REQTYPs AB and BB) is requested and the existing retail/resale service is provided on a fiber loop in an FTTP Overlay area.

Previously, these types of LSRs were rejected manually; this initiative moves the edit up front in the process. The error message for edit E05/6FLDH01458 “Product not available, unable to process request.” will not change.

The current process to request a Loop where fiber facilities exist is to submit REQTYP=AB, ACT=N to establish the new Loop on copper facilities.

This may be followed up with REQTYP=CB to migrate the End User’s telephone number.

Business Rule Impacts: None

Edit Impacts: None

C04-1095 – Flow Through – Automate AB, ACT=C (Loop Upgrade)

Type: 4

Description: This initiative will automate Loop Upgrades where REQTYP=AB, ACT=C and the NC/NCI code is changing.

Details:

- This initiative will create logic in Flow Through to start automating loop upgrades. Flow Through will write an “O” order on existing loop account, and a corresponding “I” order for the new loop account.
- Flow Through will also add logic to update the Directory Fictitious account associated with the existing loop to reference the new loop account. (If a directory FIC account exists)

Business Rule Impacts: None

Edit Impacts: None

[Glossary of Terms](#)

Term	Description
ACT	Activity
BETA Test	The stage at which a new product is tested under actual usage conditions. (Alpha testing is conducted in-house.)
CLEC	Competitive Local Exchange Carrier
CO	Central Office
CUA	Customer User Administrator
CWP	CLEC Wholesale Portal
FIC	Fictitious
FTP	File Transfer Protocol
FOTP	Fiber To The Premise
HTTPS	Hypertext Transfer Protocol Secure
LSR	Local Service Request
LVR	Listing Verification Report
NC	Network Channel
NCI	Network Channel Interface
REQTYP	Request Type
UNE	Unbundled Network Element
UNE-Loop	Unbundled Network Element – Loop
UNE-P	Unbundled Network Element – Port
URL	Universal Resource Locator
WCCC	Wholesale Customer Care Center
WUAC	Wholesale User Admin Console