Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
1	2711 C02-3217 378615 E	Title: Allow coordinated conversion for Pair Changes during Loop provisioning. Description: Currently when a hot cut is scheduled and a NDT condition on one or more lines cannot be resolved, the CLEC is required to send a supp, changing the affected pair (s). The only option to the standard 5-day interval for this type of change is a cumbersome escalation process to the NMC and RCCC to get management personnel to push the request through. We would like an automated process that will update CFA information quickly without management intervention. The real intent of this initiative is to move the provisioning interval for a supp to change the CFA from 5 days to 1 day. Process: Order; Jurisdiction: North, South; System: Other; Primary Area: UNE-Hot Cut; LSOG Version: 5 and above Initiator: Loriann Burke, XO 10/18/02	Overall = 5.0 Allegiance = 5 AT&T = 5 Broadview = 5 Cavalier = 5 Choice One= 5 Conversent=5 Covad = 5 Cox = 5 CTSI= 5 Met Tel = 4.5 MetroTelconnct = P OneCom= 5 TalkAmerica = P MCI= 5	frame must do manual work 06/19/2014: Email sent to Initiator. Waiting on response to close or leave open. 06/10/2014: An automated CFA update process is not currently available as the frame must do manual work to activate the new pair and remove the old once given the go ahead. A manual proactive process is in place at DD-2 in the East when the pre-wire is done by the frame. If a supplement is required it can be escalated for a shorter date. 10/10/07 Industry review completed. Request designated as feasible. Confirmed this is East only as West has "Coordinated Conversion" process. Title updated to more closely reflect work requested. Initiator/company updated. 9/14/04 Not Scheduled. 5/4/04 Updated Title to reflect revised intent – topic resubmitted for evaluation 4/13/04 Not scheduled 2/10/04 Allegiance requested issue revisited 11/12/03 Updated status 10/7/03 Updated Description. 11/12/02 – Rated by CLECs; LOE = Low 11/5/02 – New to list

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
2	C05-2272	Title: Allow for quicker identification of cancelled orders	Overall = 5.0	STATUS: Not Scheduled
	395724	Description: Make the LSC response for a SUP 1 to cancel clearly show that	AT&T = P	10/24/07 – Advised East has same issue.
	E 437	the order has been cancelled.	Covad = 5	Change region to E/W.
	E/W	T '4' 4 / / / / T 1' 1 1 00/00/07	Eschelon = 5	10/10/07 – Industry review completed.
		Initiator/Date: Laurie Fredricksen, Integra, 09/29/05	HTC = 5	Request designated as feasible. Some
			Integra = 5	additional investigation will be pursued to
			MCI = 5	determine if this will remain West only. It
			SBC = 5	was confirmed to be GUI only.
			Sprint $= 5$	10/18/05 – New to List. Rated by CLECs
			Telcove = 5	
			Time $W = 5$	
			Trinsic $= 5$	
			XO = 5	
			Logics = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
3	C05-2622	Title: Enhance the WISE Interface to pull the pre-order data into the LSR	Overall = 5.0	STATUS: Not Scheduled
	396339 W	Description: Enhance the WISE interface to allow Pre-Order Address Validations, Reserved TNs, and Appointment Reservations RESIDs to be autopopulated into an LSR.	AT&T = P Comcast = P Covad = P Eschelon = 5	We already allow the creation of LSRs using an existing Preorder in WISE
		Expand Pre Order to Order integration to include use of order templates. Primary issue is pulling over valid address from Pre Order while using custom templates.	HTC = 5 Integra = 5 Priority One = 5 Sprint = P	07/08/2014: Waiting on response from initiator. 06/10/2014: We already allow the
		Process: Pre-Order & Order Jurisdiction: VZ West	Telcove = 5 Time W = P	creation of LSRs using an existing Preorder in WISE. Laurie
		Systems: WISE	Trinsic = P VarTec = 5	Roberson to check and respond.
		Initiator/Date: Kim Isaacs, Eschelon, 11/22/05	XO = 5	10/24/07 – Industry review completed. Request designated as feasible. Verizon notes that very rough level of effort deemed this a large effort. 01/17/06 – New to List. Rated by CLECs.

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
4	C06-0019	Title: Expand Pre-Order View of cable pair availability	Overall = 5.0	STATUS: Feasible
	E/W	Description: Expand Pre-Order (WISE, EDI, CORBA) View Co-Location Facility query and response to allow the user to query a range of slots.	AT&T = P Covad = P Eschelon = 5	11/7/07 Industry review completed and request designated as feasible. Region changed to reflect E/W. Notes added to
		Initiator/Date: Kim Isaacs, Eschelon, 11/22/05	HTC = 5 Integra = 5	clarify request. 01/17/06 – New to List. Rated by CLECs.
		11/7/07 – This request is specific to DS0 requests and should include ability to query up to a range of 100.	Priority One = 5 Sprint = P Telcove = 5 Time W = P Trinsic = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type	•	8	
5	C06-0862	Title: Drop project requirement for Return to Native port in orders.	Overall = 5	STATUS: Not Scheduled
				For a 'port in' there is no need for a
	W	Description: Eschelon proposes that Verizon drop the Return to Native project	AT&T = 5	PROJECT
			AT&T (L) = P $ATX = 5$	
		Process: Ordering Jurisdiction: West Transaction: LSR	Broadview = P	07/08/2014: Waiting on response
		Thousand Stating Canada and Thansand Son Esta	Choice One= 5	from initiator. 06/10/2014:. Laurie Roberson to
		Systems: Wise, EDI	Comcast = 5	
			Covad = P	check and respond.
		Primary Area: Resale, UNE P,	Cox = P	11/13/07 Industry review completed and
		Documentation: Order Business Rules	CTC = 5 CTSI= P	request designated as feasible. Customer
		Documentation. Order Business Rules	Eschelon = 5	advised due date window could be up to 30
		LSOG Version: 6 and >	Electric Light =	day due to project requirement.
			P	5/9/06 Ranked.
		Initiator: Kim Issacs, Eschelon 4/12/2006	HTC = P	
			MetTel = 5	
			Mountain = P Penn	
			Telecom=5	
			Sprint = 5	
			Synchronoss =	
			P	
			Telcove = 5	
			Telscape = 5 Time Warner =	
			11me warner =	
			Trinsic =	
			Unity Com = 5	
			XO = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type		,	
6	47038	Title: Allow for correct and convenient determination if a loop should be ordered as designed or non-designed	Overall = 5	STATUS: Not Scheduled
	W	Description: This initiative is requesting that Verizon Create a new field that clearly states if the loop should be ordered as designed or non-designed. Currently the CLEC is required to check various fields on the Loop Qual transaction to make the determination and still may order incorrectly and receive a Jeop on due date.	AT&T L = 5 AT&T C/T = 5 ATX = P Broadview = 5 Covad = 5 COS = 5 Comcast = 5	The designed/non-designed determination is an engineering function rather than an ordering function and is not currently available 07/08/2014: Waiting on response
		Process: Pre-Order Jurisdiction: VZ West	CTSI = P HTC = 5	from initiator.
		Transaction: Loop Qual	Integra Telecom = 5	06/10/2014: The designed/non- designed determination is an
		Systems: Wise, EDI, Corba Primary Area: UNE	Penn Telecom=	engineering function rather than an ordering function and is not
		Documentation: Pre-Order Business Rules	Sprint = P Time Warner =	currently available in Pre-Order.
		LSOG Version: 9	P Trinsic = P	Laurie Roberson to check and respond.
		Initiator: Laurie Fredrickson, Integra 1/9/2007	XO = 5	11/13/07 Industry review completed and request designated as feasible. 2/13/07 Ranked.

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
7	59104 W	Title: T5 Implement Directory Listing Inquiry transaction similar to what is offered in the East states. Description: The purpose of this initiative is to implement a Directory Listing Inquiry transaction that permits a search of the Verizon listing databases using a variety of selection criteria. This Pre-Order transaction currently exists in the East. Keep current ability to view non-pub on the CSI. Process: Pre-Order Jurisdiction: VZ West Systems: WISE, EDI & CORBA Primary Area: Directory Listings Documentation: Pre-Order Business Rules LSOG Version: 9 Initiator: Carol Frike, Sprint 10/10/2007	Overall = 5 AT&T L = 5 AT&T C/T = 5 Concretio = 5 Covad = P Cox = 5 DSCI = P HTC = P Integra = 5 Nationsline = P One Comm = P Paetec = P Penn Telecom= P Priority = 5 Sprint = 5 Unity Comm = P	STATUS: Not Scheduled West Only. Available in East 01/16/08 Added non-pub description per the initiator's request. 11/13/07 Industry review completed. 11/13/07 Ranked
			XO = P	

8	CR1003850	Title: Replace current EDI and CORBA eBonding interfaces with industry	Overall = 5	STATUS: NOT Scheduled
	E/W	standard UOM-LSR XML Web Services interface.	Synchronoss =p	07/08/2014: There are no plans to
	E/ VV	Description: This initiative is requesting to Replace current EDI and	Frontier-ctsi=p	introduce xml in 2015 IT
		CORBA eBonding interfaces with industry standard UOM-LSR XML Web		roadmap.
		Services interface.	Paetec=p	06/26/2014: Comcast is not
		Process: Order Transaction: LSR, CSI, SAR, SAR	Customcall=p	agreeable with withdrawing the
		110ccss. Order 11ansaction. LSR, CSI, SAR, SAR	Neustar=p	CR. In fact Comcast would like to
		Jurisdiction: VZ East/West	ATT=5	push Verizon to implement our
		Sustance I CI	Comcast=5	request as Verizon will be the last ILEC not supporting xml by the
		Systems: LSI	Covad=5	end of year. EDI is old code and
		Primary Area: UNE, UNE-P, Interconnection, LNP	Broadview=5	xml UOM is already supported by
			Birch=p	Verizon via ASOG.
		Documentation: Order Business Rules	XO=5	06/10/2014: CORBA has been
		LSOG Version:	Sprint=5	phased out. EDI uses NDM which
				is being replaced with Managed File Transfer (MFT) Platform
		Initiator: Bennet Pang Comcast 02/11/11		Server.
				Ranked 07/12/11

9	CR1003851	Title: Feature Detail Field	Overall = 5	STATUS: WITHDRAWN
	E	Description: This initiative is requesting to expand the Feature Detail field to > 200 characters on all of our forms we use to submit PONs in both LSI and EDI.	Synchronoss =p Frontier-ctsi=p	The current length of 200 matches the length defined by OBF
		Process: Order Transaction: LSR	Paetec=p	07/08/2014: Waiting on response
		Jurisdiction: VZ East	Customcall=p	from initiator.
		Julisticion. V2 Lust	Neustar=p	06/10/2014: The current length of 200
		Systems: LSI EDI	ATT=p	matches the length defined by OBF,
		Primary Area: Resale, UNE-P	Comcast=p	so this change would need a Business
		Timary rica. Result, 6112 1	Covad=p	Rule change as well as changes to
		Documentation: Order Business Rules	Broadview=5	the downstream systems which
		LSOG Version:	Birch=p	currently do not accommodate additional fields.
		LSOG Version:	XO=p	additional fields.
		Initiator: Kimberly A. Bellew Broadview 03/07/11	Sprint=p	Ranked 07/12/11

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
10	C03-1209	Title: Single LSR for Voice and Data Migration - Migration #1	East Overall =	STATUS: Feasible
	C03-1334		4.9	
		Description: The purpose of this initiative is to allow CLECs to migrate voice		10/24/07 – Industry review completed.
	383920	and data service including line split and line share on a single LSR without the	Allegiance = 5	Request designated as feasible. Verizon
	384305	customer experiencing significant data and or voice downtime. In addition, this	AT&T = 5	advised that this request has been partially
		request includes a change in voice provider, change in data provider, and change	Broadview = 5	completed. Customers request templates
	E/W	in both voice and data provider on a single LSR.	Cavalier = 5	to show how to process and notes added to
			Choice One=	capture what is supported. Industry agrees
		From Line Sharing to Line Splitting (UNEP)	NR	to consolidate East and West request into
		Assumptions:	Covad = 5	1.
		Existing Arrangement – VZ Voice, VZ or DLEC Data	Cox = 5	D. C. T. Frank N. C.
		New Arrangement – CLEC UNE P Voice with or without change in Data	CTSI= 5	Prior East Notes
		provider	Met Tel = 5	9/14/04 Not Scheduled.
		CLEC & DLEC partnership agreement, pre-positioned 30 business days prior to	NOS=4	6/25/04 Moved from Oct 04 Candidate
		order activity	TalkAmerica=	List
		Activity requested on single LSR Voice migration ordered by CLEC	VarTec = 5	2/10/04 Candidate October 04
		If new DLEC, voice CLEC or DLEC acting as agent submits LSR and notifies	MCI = 5	8/12/03 Rated by CLECs 8/5/03 New to list.
		the other	Z-Tel = NR	8/3/03 New to list.
		Voice disconnect – Voice CLEC	Z-161 – NK	Prior West Notes
		Data disconnect – Voice CLEC or DLEC acting as agent of VLEC; account	West Overall =	07/20/04 – Moved to Not Scheduled.
		restructure required from Line Splitting to UNEP	4.9	05/18/04 – Revised Title from Single LSR
		Voice CLEC reports voice trouble	7.7	to Create and to Migrate Voice/Data to
		DLEC reports data trouble	AT&T = 5	Single LSR to Migrate Line Share to Line
		BEE reports data trouble	MCI = 5	Split
		Note: Accomplishes C02-3091 & C03-0072 as a subset of this change. VZ East	ChoiceOne =	03/16/04 – AT&T revised assumptions for
		CR: C03-1209	4.5	Migration Scenario #1.
		Migration Scenario Ranking:	CTSI = 5	02/17/04 – Scheduled as candidate for Oct
		• #1 (9/2005)	Allegiance = 5	'04 Release.
		• #1 (12/2003)	VarTec = 5	09/15/03 – CR revised by Initiator.
		(Covad = 5	08/19/03 – New to List. Rated by CLECs.
		Reason: System enhancement		
		Process: Order; Jurisdiction: Verizon System: LSI, WISE, EDI Primary		
		Area: UNE, UNE-P, Resale LSOG Version: All		
		, , ,		
		Initiator/Date: Mary Halpin AT&T, 07/22/03		

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
	Турс	10/24/07 Note – This change request is partially supported. This scenario is supported: REQTYP = DB/ACT = V migrate to Wholesale Advantage Line Split arrangement with no change to data provider (VZ or DLEC). Line Split partnership must be in place. This scenario is not supported. REQTYP = DB/ACT = V migrate to Wholesale Advantage Line Split arrangement with change to data provider (VZ or DLEC).		
		What remains is to allow the data migration concurrent with the voice migration.		

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
11	C05-0437	Title: Create a simple system for requesting "aerial to burial" loop changes.	Overall = 4.9	STATUS: Feasible
	393189	Description: ATX would like to have the process for a request to have a	ATX = 5	11/13/07 Industry review completed and
	_	customer's aerial loop buried work the same way that the Alternate Serving Wire	Broadview = 5	request designated as feasible. Customers
	Е	Center process works.	Cablevision = P	note this issue still comes up from time to
		Descent We are noticed than a constant of the	Choice One= 5	time. Request to look at not only
		Reason: We are getting these requests more frequently, but the current process is not well defined. VZ and other CLECs will benefit	Covad = 5	establishing a process for the initial request
		is not well defined. VZ and other CLECs will benefit	Cox = 5 CTSI = 5	for buried wire, but also the maintenance of it.
		Process: Order Jurisdiction: VZ East	CTSI= 5 CTC =5	4/12/05 Ranked.
		110ccss. Order Juristiction. VZ East	DSCI =P	4/12/03 Ranked.
		Transaction: LSR Primary Area: UNE	MCI = 5	
		Transaction Est Transaction City	Met Tel = P	
		Systems: LSI, EDI Documentation: Order Business Rules	Optimum	
			Global =P	
		Initiator: Jennifer Kuhns, Broadview 2/24/05	Penn Telecom=	
			5	
			Supra = P	
			Telcove = 5	
			Time Warner =	
			P	
			Trinsic =4	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
12	C05-2428 396125 E/W	Title: Allow the CFA validation tool to accept the input of T1 & T3 CFAs and CCEAs. Description: The purpose of this request is to provide facility validation capability for the "termination for the customer collocation" aka CCEA. Currently Verizon supports validation options for the "port on a mux leased from	West Overall = 4.9 AT&T = 5 Covad = 4 Eschelon = 5	STATUS: Feasible 11/7/07 Industry review completed and request designated as feasible. Notes added for clarification. Agreement this West request is duplicate of East request
		Verizon" aka CFA via the CFA Validation tool in CSG. Initiator/Date: Laurie Fredricksen, Integra, 10/26/05 Mike Clancy, Covad Notes 11/7/07	HTC = 5 Integra = 5 MCI = 5 MetTel = P SBC = 5 Time W = P	C03-1146. Will combine here and change region to E/W. 8/14/07 status changed to Not Scheduled. 11/15/05 – New to List. Rated by CLECs. East specific notes carried over from C03-1146.
		From an ordering perspective ASR (DS1/DS3 ordered via ASR in East) CFA information include "port on a mux" info and this can be validated through CSG CCEA information includes the customer collocation info and this validation is	East Overall = 4.7 Allegiance =	9/14/04 Pending Requirements. 4/13/04 Not scheduled 9/9/03 Added inclusion of CCEA. 7/8/03 Rated by CLECs 7/1/03 New to list.
		currently not supported. LSR (DS1/DS3 ordered via LSR in West) Both "port on Verizon mux" and "customer collocation" info comes in via CFA field. Customer can validate using ASR/CFS for the first but not the later.	4.7 AT&T = 5.0 Broadview = 4.5 Cavalier = 4.0 Choice One=	
			5.0 Covad = 5.0 Cox = 4.0 CTSI= P Met Tel = 4.5	
			Penn Telecom = 5.0 TalkAmerica= P VarTec = P MCI= 5.0	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
13	55246	Title: Provide access to resold Customer Service Records.	Overall = 4.9	STATUS: Not Scheduled
	W	Description: The purpose of this initiative is to provide access to resold Customer Service Records, so that LSRs can be populated completely and	AT&T L = 5 $AT&T C/T = 5$	12/11/07 – Rated by CLECs 11/27/07 – New to list
	21739	accurately.	Cavalier = 5 Comcast = 5	The with list
		Process: Pre-Order Jurisdiction: VZ West System: WISE, EDI & CORBA	Concretio = 5 Covad = 5	
		Primary Area: Resale Documentation: Pre-Order Business Rules	Cox = 5 $DSCI = P$	
		LSOG Version: 9	Eschelon = 5 Frontier= P	
		Initiator: Carol Frike, Sprint 11/27/2007	HTC = 5 Integra = 5	
			One Comm = 4 Optimum = 5	
			Paetec = 5 Penn Telecom =	
			P Sprint = 5 XO = 5	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
14	081112106	Title: T5 Reduce System Downtime for Maintenance Release Weekends	Overall = 4.9	STATUS: Not Scheduled
	E/W	Description: When a maintenance/release weekend is scheduled we would like	AT&T = 5	
		Verizon to use the window of 11 p.m - 12 a.m. Friday, 11 p.m - 12 a.m. on	Broadview = 5	
		Saturday and 11 p.m - 12 a.m. on Sunday versus having the systems down the	Cavalier = 5	
		entire weekend.	Cleartel = 5	12/09/08 – Rated by CLECs
			Comcast = 5	11/12/08 – New to list
		Process: Pre-Order, Order Jurisdiction: VZ East and West	Consolidated =	
			4	
		System: LSR, CSI, SAR Primary Area: Resale, UNE, UNE-P,	Covad = 5	
		Interconnection, LNP	Cox = 5	
			Granite = 5	
		Documentation:	HTC = 5	
			Integra = 5	
		LSOG Version: 9	Nationsline = 5	
			One Comm $= 4$	
		Initiator: Carol Frike, Sprint 11/12/08	Paetec = 5	
			Sprint = 5	
			TW = 5	
			XO = 5	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
15	2304	Title: Jeopardy for Facility Notice Transactions	Overall = 4.8	STATUS: Not Scheduled
	C02-1849	Description: The CLEC community would like to receive via EDI and or the GUI detailed response of the Facility Problem and expected delay time on all	AT&T = 4.5 Bridgecom = 5	1128/07 Industry review completed and request designated as feasible.
	372230	orders that are placed in Jeopardy due to Facilities. Our understanding is the WFA comments do not flow through to SOP and therefore do not flow through	Broadview= 4.5 Covad = 5	9/14/04 Pending Requirements. 5/13/04 VZ requests discussion in light of
	Е	to EDI or GUI.	Cox = 5 Met-Tel =	Network Modification C03-1966 5/6/03 Verizon does not build facilities to
		Process: Pre-Order, Order Jurisdiction: North, South System: EDI, Web GUI	Qwest = 5 $SBC = 5$	meet UNE demand. Information on future jobs to provide facilities is not readily
		Primary Area: UNE; LSOG Version: N/A	Sprint = 5 MCI= 5	available. Cost to provide would be prohibited.
		Initiator: John Berard & Libba Fennell-Johnson, Covad, 10/23/01	Z-Tel = 4	11/15/02 – LOE = High 7/2/02 – Verizon reviewing jeopardy
				process to determine best solution. This request is being taken into consideration in
				that review. 11/27/01 – Requirements Document
				review 11/13/01 – Rated by CLECs
				11/6/01 – New to list

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
1.0	Type		011 4.0	CONTRACTOR OF THE
16	C04-0284	Title: Enhancement of Automated Jeopardy	Overall = 4.8	STATUS: Feasible
	387077	Description: Enhancement to provide automated notification of order jeopardy	Allegiance =5	1128/07 Industry review completed and
		for two additional conditions. Jep-EO, and Jep-PCO.	AT&T = 4.5	request designated as feasible.
	Е	for two additional conditions. Jep-EO, and Jep-FCO.	Broadview	9/14/04 Pending Requirements.
		Reason : CLECs will be able to move the orders to correct order status	=N/R	3/9/2004 All related CR C04-0279, 0288,
			Choice One=4.5	0283 and 0281 rated as a group.
		automatically.	Covad = 5	
		Process: Ordering Jurisdiction: North & South; System: LSI, EDI	Cox = 5	
		D. L. LINE LINE D. LCOC V.	CTSI = 5	
		Primary Area: UNE, UNE-P; LSOG Version:	Met Tel =4.5	
			MCI= 5	
		Initiator: John Boshier, COVAD, 2/11/04	Penn	
			Telecom=4.5	
			VarTec = 5	
			Z-Tel =P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type	•	b	
17	C06-0517	Title: MOVE Service Order process Improvement.	Overall = 4.8	STATUS: Not Scheduled
	10861	Description: Processes be changed to associate all T&F orders to each other.	AT&T = 5	11/28/07 Industry review completed and
		That systems be modified to ensure that if a related T order is jeopardized that	ATX = 5	request designated as feasible with caveat
	E/W	the F order is automatically placed in a jep status and the work to disconnect the	Broadview = 5	that the level of effort is extremely large.
		order is stopped. Expected result will reduce, if not eliminate, disconnects in	Comcast = P	8/14/07 Change status to Not Scheduled.
		error because of a jeopardized T order. AT&T experiences disconnects in error	Covad = P	3/14/06 Ranked.
		because of jeopardized T orders. In the event the F order is completed before the	Cox = 5	
		T order on the due date and the T order is jepped, Verizon should immediately	CTSI= 5	
		reinstate the service in an effort to prevent an out of service condition.	Integris = P	
			Penn Telecom=	
		Process: Order Jurisdiction: East/West	5	
			Qwest = P	
		Systems: LSI/EDI Primary Area: Resale, UNE P, UNE	RCN = P	
		D	REMI = 5	
		Documentation:	Sprint = 4	
		Initiatore Mary Halpin AT&T 2/1/2006	Time Warner =	
		Initiator: Mary Halpin, AT&T 3/1/2006	Trinsic = 5	
			Vartec = 5 XO = P	
			AU = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type	•	J	
18	C05-0436	Title: Bill circuits by the States they service to the correct state BAN	Overall = 4.7	STATUS: Feasible
	393188	Description: In NE, Verizon has no MP in place for directing Loops to their	ATX = 3	11/28/07 Industry review completed and
	E	proper state Master BANs and we are experiencing them being billed in multi	Broadview = 5	request designated as feasible. Customers
	Е	state jurisdictions.	Cablevision = P Choice One= 5	advised this is currently being looked at as a trouble and work is in progress for this
		Reason: CLEC will benefit by having the correct state circuits billed to the	Covad = P	request.
		correct state BAN.	Covad = 1 Cox = 5	4/12/05 Ranked.
			CTSI= P	
		Process: Order Jurisdiction: MA, NH, RI	CTC =5	
			DSCI =P	
		Transaction: LSR Primary Area: UNE	MCI = 4	
			Met Tel = 5	
		Systems: LSI, EDI Documentation: Order Business Rules	Optimum	
		T 42 4 A 41 D D 12 N 4 1 0/04/05	Global =P	
		Initiator: Arthur Barone, Broadview Networks 2/24/05	Penn Telecom=	
			Supra = 5	
			Telcove = 5	
			Time Warner =	
			P	
			Trinsic = 5	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
19	C05-1180	Title: Don't allow the disconnect process prior to the connect process on related transactions.	Overall = 4.7	STATUS: Feasible
	30425		AT&T = 5	11/28/07 Industry review completed and
		Description: This initiative is requesting that when related transactions contain	ATX = 5	request designated as feasible with caveat
	E	a disconnect and a connect, don't allow the disconnect process prior to the	Broadview = 5	that the level of effort is extremely large.
		connect process.	CableVision =5	8/14/07 Change status to Not Scheduled.
			Covad = 5	6/14/05 Ranked
		Process: Ordering Jurisdiction: VZ East	Cox = 5	
			CTSI= 4	
		Transaction: LSR	CTC = 5	
			ITC Delta Com	
		Systems: LSI, EDI Primary Area: Resale, UNE, UNE P	= 5	
			MCI = 4	
		Initiator: Joyce Stewart, ATX 5/2/05	Penn Telecom=	
			5	
			Sprint = 3	
			Trinsic =5	
			XO = 5	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
20	C05-2422	Title: Ability to return multiple iterations in CSI for the ECCKT and the NDLP	Overall = 4.7	STATUS: Not Scheduled
	396124	Description: Improve the CSI (Customer Service Inquiry) pulled by SBN (Summary Bill Number) to include all circuits and complete information on	AT&T = 4 Covad = P	11/28/07 Industry review completed and request designated as feasible.
	W	those circuits.	Eschelon = 5 HTC = 5	11/15/05 – New to List. Rated by CLECs
		Initiator/Date: Laurie Fredricksen, Integra, 09/29/05	Integra = 5 MCI = 4 MetTel = P	
			SBC = 5 Time W = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
21	00002110	Title: T5 PAVA NPA/NXX Job Aid	Overall = 4.7	STATUS: Not Scheduled
	09092110			
	8	Description: Add a job aid to the Verizon Partner Solutions website detailing	AT&T = 5	10/13/09 rated.
		PAVA regions to include all NPA/NXXs associated with the region as well as	Broadview $= 5$	
	E/W	USOCs and available products/services.	Cavalier = P	
		•	Comcast = P	
		Process: Order Jurisdiction: PA and VA	Concretio = 5	
			Covad = P	
		Systems: LSR, CSI, SAR Primary Area: Resale, UNE-P	Cox = 5	
			Frontier $= 5$	
		Documentation:	Granite = 5	
			HTC = P	
		LSOG Version:	Integra = P	
			Nationsline = P	
		Initiator : Judi O'Day, Granite 09/21/09	One = P	
			Sprint= 3	
			XO = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
22	C04-0697	Title: Retain function "Continue for Remaining "and "Values for Remaining" in	Overall = 4.6	STATUS: Feasible
	387797	LSI redesign.	Allegiance =	11/28/07 Industry review completed and
	Е	Description: Retention of the functionality of "Continue for Remaining "and "Values for Remaining" as tools in the new LSI format being rolled out in June. Functionality is currently being removed in June 04 LSI Re-design.	4.5 AT&T = 4.5 Bridgecom = P Broadview = 5	request designated as feasible. 5/10/05 Pending Requirements 9/14/04 Pending Scheduling. 4/13/04 rated.
		Business Narrative:	Cavalier = Choice One= P	
		Reason: Current functionality saves time and produces accurate orders.	Comcast = P Covad = P	
		Process: Ordering Jurisdiction: North & South; System: LSI	Cox = 4	
		Primary Area: Resale, UNE, UNE-P; LSOG Version: 5 and above	CTSI= Met Tel = P	
		Initiator: Pam Beattie, DSCI 3/30/2004	Penn Telecom= 5 TalkAmerica= P VarTec = P MCI= P Z-Tel = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type		<u> </u>	
23	C05-1769	Title: Disconnect DSL capability on shared Loop where the voice is being	Overall = 4.6	STATUS: Feasible
		migrated.		
	394972		AT&T = 5	03/27/08 Changed initiator from Liz
		Description: Permit the provisioning of orders using a single LSR to migrate	ATX = 4	Balvin, Covad to Shelly Pascoe, One
	E/W	from Lineshare, Linesplit, VISTA or any other commercial equivalent service to	Broadview $= 5$	Communications.
		Resold Voice, UNE-P, Wholesale Advantage or any equivalent commercial	CableVision = 5	03/10/08 Withdrawn by initiator Liz
		service using the double LOA and provide loss notice both the losing VLEC and DLEC.	Comcast = 4	Balvin, Covad. 01/30/08 Changed initiator from Mike
		DLEC.	Covad = 5	Clancy to Liz Balvin.
		Process: Order Jurisdiction: VZ East/West	CTSI = 4	10/24/07 Industry review completed.
		Trocess. Order guilbarcaon. V2 Base West	CTC = 4	Request designated as feasible with a
		Transaction: LSR	Eschelon = 5	moderate to high level of effort.
			FL Digital	Customers request notes on what migration
		Systems: LSI, EDI Primary Area: Resale, UNE P, UNE	Nwrk = 5	requests remain outstanding.
			HTC = 4	7/11/06 Pending Scheduling
		Documentation : Order Business Rules LSOG : 6>	Integra = 5	6/13/06 Candidate Oct 06.
			ITC Delta = 4	02/14/06 Pending Scheduling.
		Initiator: Shelly Pascoe, One Communications 07/13/05	MCI = 5	09/14/05 Rated.
			MetTel = 5	08/09/05 Deferred.
		10/24/07 Note – What needs to be covered with this request is the following	Penn Telecom = 4	
		scenarios:	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	
		REQTYP = DB (East), EB, MB (West), NB, PB, QB ACT = V	SBC = P Sprint = 4	
		ACT = V AGAUTH = Z (Dual LOA) – signifying a disconnect of the data.	Synchroniss = 5	
		AOAO III – Z (Duai LOA) – signifying a disconnect of the data.	Telcove = 4	
			Time $W = P$	
			Trinsic = 5	
			US LEC = P	
			XO = P	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
24	54641	Title: Allow Service Recovery to be requested on repair trouble ticket.	Overall = 4.6	STATUS: Not Scheduled
	W 22295	Description: The purpose of this initiative is to allow CLECs the ability to add a recording/forwarding # for their customers experiencing Repair issues. Process: Trouble Administration Jurisdiction: VZ West Systems: LSI-TA Primary Area: Wholesale Advantage, Resale Documentation: Trouble Administration Business Rules LSOG Version: 9 Initiator: Laurie Frederickson, Integra 7/5/2007	AT&T L= 4 AT&T C/T = 5 Cablevision = P Comcast = P Covad = 5 Cox = 4 Eschelon = 5 Frontier = P Granite = 5 HTC = 5 Integra = 5 Logix = 5 One Comm = 4 Optimal Global = 4.5 Paetec = P PennTel = P VCI = P	12/11/07 Industry review completed and request designated as feasible. 8/14/07 Ranked.

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
25	080623105	Title: T5 West – Only Require LACT=I / LACT=O Not Required.	Overall = 4.6	STATUS: Withdrawn
	W	Description: Request Verizon West only require an LACT=I page similar to	AT&T = 4	WEST
		what is required by Verizon East and not require the LACT=O page.	Broadview = P	
			Cablevision = P	09/09/08 Rated.
		Process: Order Jurisdiction: VZ West	Cavalier = P	08/12/08 New to list. Deferred.
			Cleartel = P	
		Systems: WISE Primary Area: LNP	Comcast = 5	
			Consolidated = P	
		Documentation:	Covad = P	
			Cox = P	
		Initiator: Carol Frike, Sprint 06/23/08	Frontier = P	
			HTC = P	
			Integra = 4	
			Level 3 = 5	
			Nationsline =P	
			Optimum Global =	
			P	
			Paetec = P	
			Sprint = 5	
			Time Warner = 5	
			XO = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
26	090930109	Title: T5 East/West - Include NPAC Cancels/Conflicts on JEPs to Prevent Port	Overall = 4.6	STATUS: Feasible
		from Automating.		
	E/W		AT&T = 5	01/12/10 Ranked.
		Description: Request to have VZN update their process to include issuing	Broadview $= 5$	
		NPAC cancels / conflicts when sending a jeopardy on an FOC to assist with	CloseCall = 5	
		preventing the Port from automating.	Comcast = 1	
			Cox = 5	
		Process: Ordering Jurisdiction: VZ East/West	Frontier $= 5$	
			Granite $= 5$	
		Transaction: LSR	HTC = 5	
			Integra = 4	
		Systems: LSI, EDI Primary Area: LNP	Nationsline $= 5$	
			nTelos = 5	
		Documentation:	Sprint = 5	
			tw = P	
		Initiator: Carol Frike, Sprint 09/20/09	Winn $= 5$	
			XO = 5	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
27	C05-2076	Title : Allow creation of trouble tickets for off premises extensions/dual svc	Overall = 4.5	STATUS: Feasible
	395375	locations.	ATX = 5	12/11/07 Industry review completed and
	Е	Description: This initiative will allow the creation of trouble tickets for off premises extensions and dual service locations. Verizon is currently rejecting	Broadview = 5 CableVision = 4 Covad = P	request designated as feasible. 9/14/05 Rated.
		these requests. Process: Trouble Admin Jurisdiction: VZ East	Covad = P $Cox = 4$ $CTSI = P$	
			CTC = 4 MCI = 4	
		Systems: LSI-TA, EB, TAXI Primary Area: Resale, UNE P	Met $Tel = 5$	
		Documentation : TA Business Rules, LSOG N/A	Penn Telecom= 5	
		Initiator: Janice Ziegele, Broadview 8/29/2005	Time Warner =	
			Trinsic = 4 US LEC = P	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
28	C05-0575	Title: Integrate the validate collocation assignment step process.	Overall = 4.4	STATUS: Feasible
	393481	Description: Integrate the validate collocation assignment step process such that "busy pairs" are auto-query back to the CLEC at the time of LSR submitted.	AT&T = 3 $ATX = 3$	11/7/07 Industry review completed and request designated as feasible. Verizon
	Е	Reason: Current process requires verification from the APC Assignment Provisioning Center before CLEC is queried back. It may be days before CLEC is notified of busy pair issue. At times this occurs after Due Date.	Broadview = 4.5 Cavalier = P Conversant = 5	stipulated it is feasible to add facility assignment check to LSR process but it is not feasible to address database facility records issues with this request.
		Process: Order Jurisdiction: VZ East	Covad = 5 $Cox = 4$ $CTC = P$	5/10/05 Ranked 4/12/05 No CLEC Representation
		Transaction: LSR Primary Area: UNE	ITC Delta.Com = P	
		Systems: LSI, EDI Documentation: Order Business Rules	MCI = 5 Met Tel = P	
		Initiator: Shelly Pascoe, One Communications 3/10/05	Ntelos = 5 Penn Telecom= 4.5 Sprint = P Time Warner = P Trinsic = 5 US LEC = P VarTec = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
29	C05-1215	Title: The ability to submit bulk or batched PIC change orders.	Overall $= 4.4$	STATUS: Not Scheduled
	394090 W	Description: Eschelon is requesting that Verizon allow CLECs to submit bulk PIC changes on resold and UNE-P accounts via a system and process similar to that which IXCs use to submit PIC changes. Currently, CLECs are required to submit an LSR for each PIC change. If a Wholesale customer has 1200 PIC changes, they must submit 1200 LSR. Verizon allow IXCs PIC changes to be submitted in batches via a CARE format. Verizon is currently not providing Wholesale customers the same opportunity to process bulk or batched PIC changes in the same manner as IXCs. Initiator/Date: Kim Isaacs, Eschelon, 5/10/05	AT&T = 5 Blue Casa = 5 Covad = 5 Eschelon = 5 HTC = P Integra = 4 MCI = 4 Met Tel = P SBC = 4 Sprint = P Telcove = 4 Time W = P Trinsic = 3 XO = 5	12/11/07 Industry review completed and request designated as feasible. 06/21/05 – New to List. Rated by CLECs.

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
30	C05-2077	Title : Add Trouble Ticket Service Recovery Request and Response to the TAXI	Overall = 4.4	STATUS: Feasible
		TML interface.		
	395376		ATX = 4	12/11/07 Industry review completed and
		Description: This initiative will enhance the TAXI TML interface to provide	Broadview $= 5$	request designated as feasible.
	E	existing functionality currently available through LSI TA. Currently the CLEC	Cable Vision = 4	9/14/05 Rated.
		must use a combination of TAXI TML and LSI TA when a customer is	Covad = P	
		completely out of service and is requesting a transfer of calls.	Cox = 4	
			CTSI= P	
		Process: Trouble Admin Jurisdiction: VZ	CTC = 4	
			MCI = 5	
		Systems: TAXI Primary Area: Resale, UNE P	Met Tel = 5	
			Penn Telecom=	
		Documentation : TA Business Rules LSOG : N/A	P	
			Telcove = P	
		Initiator: Janice Ziegele, Broadview 8/29/2005	Time Warner =	
			P	
			Trinsic = P	
			US LEC = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
31	C05-2276	Title: Enhancements to the SCORE search function	Overall = 4.4	STATUS: Feasible
	395726 W	Description: Request for enhancements to the Service Code Online Report (SCORE). Request for an IOSC reverse lookup and a lookup by feature description. CLEC would like the ability to enter the IOSC or feature description into SCORE and have SCORE return the IOSCs, Descriptions, Restrictions and whether the IOSC is available for ordering. Initiator/Date: Kim Isaacs, Eschelon, 09/26/05	AT&T = P Covad = P Eschelon = 5 HTC = P Integra = 5 MCI = 4 SBC = 5 Sprint = P Telcove = 4 Time W = P Trinsic = 4 XO = 4 Logics = P	04/08/08 Combined with C05-2203. 12/11/07 Industry review completed and request designated as feasible. 10/18/05 – New to List. Rated by CLECs

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
32	081125107	Title: T5 East - Expand TELNO Field to Allow 14 Characters	Overall = 4.4	STATUS: Not Scheduled
	Е	Description: Change the TELNO field on the EU tab to enable 14 digit TNs, as opposed to 12.	AT&T = P $Covad = P$ $Eschelon = 5$	07/08/2014: Waiting on response from initiator. Lisa DelMonache
		Process: Order, Repair Jurisdiction: VZ East	HTC = P	06/10/2014: EU TELNO allows 14
		Systems: LSR Primary Area: Resale, UNE, UNE-P, Interconnection, LNP	Integra = 5 MCI = 4	characters. Updated in 2010.
		Documentation:	SBC = 5 $Sprint = P$	12/00/00 P / 1 CV FC
		LSOG Version: 9	Telcove = 4 Time W = P Trinsic = 4	12/09/08 – Rate by CLECs 11/25/08 – New to List.
		Initiator: Mary Ewing, One Communications 11/25/2008	XO = 4 Logics = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type	•	J	
33	C06-1713	Title: Return partial address validations parsed into respective fields	Overall = 4.2	STATUS: Not Scheduled
	W	Description: This initiative is requesting that when the CLEC does an address validation and partial address match is returned we would like the "alternatives" to be parsed into respective fields the way they are for exact match. The existing concatenated method should remain in place; thus giving two ways a partial address match could be returned.	AFN = 4 AT&T C/T = 4 Broadview = 4 Comcast = 4 Covad = 4.5	12/11/07 Industry review completed and request designated as feasible. 10/10/06 Ranked
		Process: Pre-Order Transaction: Address Validation	CTSI= 4 Eschelon = 4 HTC = 5	
		Jurisdiction: VZ West	Integra = 5 Level 3 = 4	
		Systems: Wise/EDI/Corba	One Comm = 4 Penn Telecom=	
		Primary Area: Resale, UNE, Wholesale Advantage	P RCN = 4	
		Documentation: Pre-Order Business Rules	Sprint = 5 Trinsic = 4	
		LSOG Version: 6 >	Unity Com = 4 US LEC = 4	
		Initiator: Carol Fricke, Sprint 6/7/2006		

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
34	C05-1853	Title: Resale voice with DRL to Resale with CLEC data. (change data provider)	Overall = 4.3	STATUS: Feasible
	003 1033	True Result voice with BRE to Result with EBE data. (change data provider)	Overall = 1.5	<u>STATOS. Peasible</u>
	394974	Description: This initiative will allow CLECs to migrate Resale voice with	AT&T = 5	11/7/07 Industry review completed and
		DRL data to Resale voice unchanged voice provider with CLEC data either by	ATX = 4	requested designated as feasible. Advised
	Е	the voice CLEC or its partner data CLEC.	Broadview = 4	that this scenario is not specifically noted
			CableVision =	in C05-1854. West supports so this is
		Process: Order Jurisdiction: VZ	P	changed to East only.
		TE 4 LOD	Comcast = P	02/14/06 Pending Scheduling.
		Transaction: LSR	Covad = 5	09/14/05 Rated. 08/09/05 Deferred.
		Systems: LSI, EDI Primary Area: Resale	Cox = 4	08/09/05 Deferred.
		Systems: LSI, EDI Filmary Area: Resale	CTSI = P	
		Documentation : Order Business Rules LSOG : 6>	CTC = 4	
		Documentation. Order Business Rules Elso G. 67	Eschelon = P	
		Initiator: Elliot Goldberg, Mettel	FL Digital	
		<i>U</i> ,	Nwrk = P	
			HTC = P	
			Integra = P	
			ITC Delta = 4	
			MCI = P $MetTel = 5$	
			Penn Telecom =	
			Penn Telecom =	
			SBC = P	
			Sprint = P	
			Synchronist = P	
			Telcove = 4	
			Time $W = P$	
			Trinsic = 4	
			US LEC = P	
			XO = P	

Rank CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
35 C03-0439 381932 2894 E	 Title: POTS Reuse for T1 Service Description: The purpose of this initiative is to provide the CLECs with the ability to review end user address specific circuit information that would enable the CLEC to evaluate/propose rearrangements of end user lines/circuits when a no facility condition is encountered for UNE T1 orders. This circuit specific information would include those lines/circuits also provided by other CLECs. Upon CLEC request of T1 service, Verizon should do the following: Assign CLEC service order with available qualified facilities. If no qualified facilities are available, Verizon should review user address telecommunication services to identify potential facilities rearrangement, including identifying the ability to leave switch port active, to satisfy the CLEC service order. Upon identifying the potential qualified facilities, in regards to the above #2, Verizon should inform the CLEC and await their decision to move forward or cancel the service order. Process: Preorder; Jurisdiction: MA, NY, DC, MD, NJ, PA; System: LSI, EDI; Primary Area: UNE, UNE-P; LSOG Version: 5 and above. Initiator: Loriann Burke, XO 3/17/03 	Overall = 4.2 Allegiance = 5 AT&T = 3.5 Broadview = P Cat Comm= P Cavalier = 4 Choice One= 5 Covad = 4 Cox = 3 CTSI= 5 Met Tel = 4.5 One Comm = 4 Penn Telecom = 4 Remi Telecom = 4.5 TalkAmerica = 4 VarTec = 3.5 MCI= P Z-Tel = P	97/08/2014: Waiting on response from initiator. Loriann Burke 06/10/2014: Verizon does not modify existing or build new facilities to provide unbundled DS1 service. 01/31/08 Updated initiating company and contact. 01/29/08 Edits made to change request. 12/19/07 Industry Review Completed. Additional requirements to be submitted. Mike Clancy sent in edits. 9/14/04 Not Scheduled. 5/4/04 Under Review 10/7/03 Changed to Not Scheduled 8/5/03 Candidate February 2004 4/8/03 New to list/LOE=Low

Today when a CLEC orders a UNE DS1, if there are no facilities the order is rejected. Verizon is not obligated to build new facilities or modify existing facilities to provide the unbundled DS1 loop.

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
36	C05-2241	Title: Auto populate fields on the WISE forms.	Overall = 4.2	STATUS: Not Scheduled
	395630 W	9/26/05: Request that the AN populated on the LSR form be auto-populated on all other forms: EU, LS, LSNP, NP, RS, PS. 5/9/06: Auto populate the Date/Time Sent D/TSent Field on the LSR for all submitted and supplemental Local Service Requests. Process: Ordering Jurisdiction: West Transaction: LSR Systems: Wise, EDI Primary Area: Resale, UNE P, UNE Documentation: Order Business Rules LSOG Version: 6 and >	AT&T = P Covad = 4 Eschelon = 5 HTC = 5 Integra = 5 MCI = 4 SBC = 3 Sprint = 3 Telcove = 5 Time W = 5 Trinsic = 4 XO = 3 Logics = P	12/19/07 Industry review completed and request designated as feasible. 10/18/05 – New to List. Rated by CLECs
		Initiator/Date: Kim Isaacs, Eschelon, 09/26/05		

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
37	080227102	Title: T5 LSI-TA to allow Multi-Tickets for Vendor Meets	Overall = 4.2	STATUS: Feasible
	E/W	Description: LSI-TA to allow Multi-Tickets for Vendor Meets.	AT&T = 5	04/08/08 – New to List. Rated by CLECs
			Broadview = 4	
		Process: Repair Jurisdiction: VZ West and South	Cablevision = P	
			Cavalier = P	
		Systems: LSI, WISE, EDI Primary Area: Resale, UNE, UNE-P	Comcast = P	
			Consolidated =	
		Documentation: Order Business Rules	4	
			Covad = 3	
		LSOG Version: 9	DSCI = P	
			Fibernet = 3	
		Initiator/Date: Eddie Pimentel, Granite 02/27/08	Freedom Ring =	
			P	
			Frontier = 4	
			Granite = 5	
			HTC = P	
			Integra = 4	
			Line Systems =	
			5	
			One Comm = 5	
			Optimum	
			Global = P	
			Paetec = P	
			Priority One = 4	
			Sprint = P	
			XO = P	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
38	C05-0322	Title: Improved enhanced reporting capabilities in WISE	Overall = 4.1	STATUS: Not Scheduled
	392921 W	Description: Improved enhanced reporting capabilities in WISE: ability to query outstanding rejects, JEPS, LSCS, etc Provide a list of orders that still need to be handled and are outstanding and have not been worked, same for orders in a jep status.	AT&T = P MCI = 4 Birch = P Telcove 4	12/19/07 Industry review completed and request designated as feasible. Initiator changed from Barry Queen, SBC to Terri Mansir, AT&T C/T.
		Sponsor/Date: Terri Mansir, AT&T C/T 02/10/05	SBC = 5 VarTec = P Covad = 3 Eschelon = 5 ChoiceOne = 4 HTC = 4	03/15/05 – New to List. Rated by CLECs
			Sprint = P Time W = P XO = P Trinsic = 4 Syniverse = P Integra = 4	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
39	C05-1860	Title : Allow the CLEC community to manage Assume Dial 9 Centrex services.	Overall = 4.1	STATUS: Feasible
	394978 E	Description: This initiative will allow the CLEC community to manage Assume Dial 9 Centrex services. The owning CLEC requires the capability to deny incoming and outgoing service capabilities. Process: Order Jurisdiction: VZ East Transaction: LSR Systems: LSI, EDI Primary Area: Resale, UNE P	AT&T = P Broadview = 5 Cox = P CTSI= P CTC = 4 Met Tel = 5 Penn Telecom= 3 Sprint = P Telcove = 4	12/19/07 Industry review completed and request designated as feasible. 8/09/05 Ranked.
		Documentation : Order Business Rules LSOG : 6>	Trinsic = 4	
		Initiator: Janice Ziegele, Broadview 7/26/05	US LEC = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
40	C05-1530	Title: Suppress SAR4 TNS/Lines that are not listed on the LSR.	Overall = 4.0	STATUS: Not Scheduled
	394476	Description: The SAR4 detail section should only contain TNS/Lines that are	AT&T = 5	01/08/08 Industry review completed.
		listed on the LSR service specific form, regardless of how the SAR4 was	Covad = P	Verizon designates this request as feasible.
	W	generated; manual or mechanized or what is contained on the CSR.	Eschelon $= 4$	09/20/05 – Rated by CLECs
			FDN = P	09/01/05 – Open Discussion Conference
		Initiator/Date: Gloria Velez, AT&T, 6/14/05	HTC = P	Call
			Integra = P	08/16/05 - Deferred
			ITC Delta = P	07/19/05 – New to List. Deferred
			MCI = 3	
			Met Tel = P	
			SBC = P	
			Sprint = P	
			Synchronous =	
			P	
			Telcove = P	
			Time $W = P$	
			Trinsic = P	
			XO = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
41	C05-0321	Title: Advance search capabilities of LSRs in WISE database.	Overall $= 3.9$	STATUS: Not Scheduled
	392920	Description: Advanced search capabilities of LSRs in WISE database, i.e.,	AT&T = P	01/08/08 Industry review completed.
		partial pons, end user name, ECCKT, fict 3, cable pair. Provide substring (wild	MCI = 3	Verizon designates this request as feasible.
	W	card) search capability.	Birch = 4	Initiator changed from Barry Queen, SBC
			Telcove 4	to Terri Mansir, AT&T TX.
		Initiator/Date: Terri Mansir, AT&T TX 02/10/05	SBC = 5	Wild card search capability added to
			VarTec = P	description.
			Covad = 3	03/15/05 – New to List. Rated by CLECs
			Eschelon $= 4$	
			ChoiceOne = 4	
			HTC = 5	
			Comcast = 3	
			Sprint = P	
			Time $W = P$	
			XO = P	
			Trinsic = P	
			Syniverse = P	
			Integra = 4	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
42	C06-0515	Title: Revise the trigger for the Completion Notice	Overall = 3.9	STATUS: Complete
	W	Description: AT&T is requesting that Verizon provide a Billing Completion Notice, in addition to the Provisioning Completion. There is no other way to determine when the Verizon systems work is done, without the receipt of the two completions. There could also be an impact to repair processes due to the lack of a valid Billing Completion. Initiator/Date: Mary Halpin, AT&T, 03/03/06	AT&T = 5 Comcast = 4 Covad = 4 Eschelon = 4 HTC = 4 Integra = 4 Lakefield = 3 Priority One = 4 Sprint = 3 Telcove = 4 Time W = 4 Trinsic = 5 XO = 3	06/10/2014: Verizon currently provides both a PCN and a BCN. Ok to show Complete per Gayle Garcia-AT&T. 01/08/08 Industry review completed. Verizon designates this request as feasible. 03/21/06 – Ranked.

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type			
43	C06-0207	Title: Expand the PHONE field in the Trouble Administration using TAXI TML	Overall $= 3.8$	STATUS: Feasible
		services.		07/08/2014: Waiting on response
	E/W		ATX = 4	from initiator.
		Description: This initiative is requesting to expand the PHONE field to allow	Broadview $= 5$	
		the ability to enter a contact reach TN with an extension #.	Choice One = P	06/10/2014: The field was expanded
			Comcast = P	to 18 characters per the current
		Process: Trouble Administration Jurisdiction: East/West	Covad = P	technical specifications.
			Cox = 4	teenmear specifications.
		Systems: TAXI Primary Area: Resale, UNE P, UNE	CTSI = P	
		Decree Addition To de de de Control de Contr	Eschelon = P	01/08/08 Industry review completed.
		Documentation: Technical Specifications for TAXI	HTC = P	Verizon designates this request as feasible.
		Initiator: Janice Ziegele, Broadview 1/24/2006	Integra = P ITC Delta =	Melissa Delmonico (Verizon) advised.
		initiator. Jaince Ziegeie, Broadview 1/24/2000	Lakefield = P	3/14/06 Ranked East
			Met Tel =	3/21/06 Ranked West
			Penn Telcom =	3/21/00 Rained West
			3	
			Priority One =	
			P	
			REMI = 3	
			RCN = P	
			Qwest = P	
			Sprint = P	
			Telcove = P	
			Time $W = P$	
			Trinsic = P	
			U4 =	
			VarTec = P	
			XO = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type	•	S	
44	61111	Title: T5 Create a flag in Loop Qual LSI and Bulk Extract that indicates the TN	Overall = 3.56	STATUS: Pending Requirements
		product type		
	E/W	Description: Create a unique flag in Loop Qual LSI and Bulk Extract (available	AT&T L = 2	03/13/08 Added note from initiator.
		on the CWP website) that indicates the TN is Retail, Resale or Wholesale	AT&T C/T = 5	03/11/08 Rated by CLECs.
		Advantage. Identifying whether the number is Retail, Resale or Wholesale	Broadview = P	01/08/08 Industry review completed.
		Advantage will provide CLECs the ability to determine whether intended	Cablevision = P	Verizon designates this request as feasible.
		product(s) can be ordered.	Cavalier = 3	12/12/2006 Ranked
			Cleartel = 2	
		NOTE: Verizon systems generate fatal rejects when a class of services are	Closecall = P	
		ineligible for migration, thus the means to identify whether a TN is	Comcast = P	
		Retail/Resale/Wholesale Advantage is already built.	Consolidated =	
			P	
		Process: Pre-Order Jurisdiction: All VZ	Covad= 5	
			Cox = P	
		Systems: LSI, WISE, EDI Primary Area: UNE-P	Eschelon $= 4$	
			Frontier = P	
		Documentation: Pre-Order Business Rules	Granite = 3	
			HTC = P	
		LSOG Version: 9	Integra Telecom	
			= 4	
		Initiator: Liz Balvin, Covad 11/07/2007	One Comm $= 4$	
			Paetec = P	
			Sprint = P	
			XO = P	

Rank	CR#/	Description of CR	CLEC Ratings	Status/Comments
	Type		<u> </u>	
45	C06-2205	Title: Modify the SAR response to return TNs as specified.	Overall = 3.4	STATUS: Feasible
	W	Description: Modify the SAR response to not send TNs in a range when the range is not specified on the resale or port service specific forms. The SAR response should mirror the format used on the forms. For example, if the form was submitted listing individual TNs, the SAR should contain individual TNs. If a range of TNs is submitted, the SAR should contain a range of TNs. Process: Order Jurisdiction: VZ West	AT&T L = 5 AT&T C/T = 3 ATX = P Broadview = P Cavalier = P Comcast = P CTSI = P Eschelon = P	01/08/08 Industry review completed. Verizon designates this request as feasible. 12/12/2006 Ranked
		Systems: WISE/EDI Primary Area: Wholesale Advantage, Resale Documentation: Order Business Rules	HTC = 4 Integra Telecom = P Penn Telecom=	
		LSOG Version: 9	P Sprint = 4	
		Initiator: Gloria Velez, AT&T 11/9/06	Time Warner = 2 Trinsic = 2 US LEC = P XO = 4	

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
46	CR10737	Title: Provide The Ability to View All Trouble Tickets	Overall = 3.2	STATUS: Pending Requirements
	E/W	Description: We would like the ability to view all of our pending trouble tickets and status of each. This would allow us better trouble ticket management and less contact with Verizon personnel for updates Process: Pre-Order, Order Jurisdiction: VZ East/West Systems: WISE/EDI Primary Area: Resale, UNE, UNE-P Documentation: LSOG Version: 9	AT&T = 1 Ericsson = P Granitenet = 5 Lumosnet = 2 Neustar = P RiverRock Systems = 3 Synchronous = P Windstream = P XO = 5	04/09/2013 - Ranked
		Initiator: Judi O'Day - Granite		

Rank	CR#/ Type	Description of CR	CLEC Ratings	Status/Comments
47	CR10740 PA	Title: Update the Blocking Matrix to reflect the availability of the block V in the 814 area code. Description: Block V in the POTs Blocking Matrix shows as available in PA under area codes 215, 610 and 412. We have an example PON where we used the block in 814 are code also. Could we please have the matrix updated to reflect the availability of the block in the 814 area code? Process: Order Jurisdiction: PA Systems: Primary Area: Resale,UNE,UNE-P Documentation: Ordering Business rules LSOG Version: LSOG 9 Initiator: Judi O'Day - Granite	Overall = 4 AT&T - P Ericsson - P Granitenet - 5 Lumosnet - 3 Neustar - P RiverRock Systems - 3 Synchronous - P Windstream - 5 XO - P Accenture - 4	STATUS: Pending Requirements 07/08/2014: Will leave on the change request list at this time. 06/10/2014: Any update to the blocking matrix will need to be implemented in a CLEC impacting release, since that's the only time VZ can update the Business Rules.

48 CR10907 NY, NJ, MA	Title: Stop issuing "cut-thru" automatic completions (PAC) on Business COS POTS installations. Description: Put all POTS installations in PLD (pending load) status for dispatch on the FOC date. Our end users will not have to wait for tag and locate dispatch after the cut thru completes. Process: Order Jurisdiction: NY, NJ, MA Systems: LSR Primary Area: Resale, UNE-P Documentation: LSOG Version: LSOG 9	Overall = 4.75 ATT - 5 Accenture - P Comcast - P EarthLink - 4 Granite - 5 Megapath - P Neustar - P Peerlessnetwork - p Transbeam - 5 Wndstream - p	STATUS: Pending Requirements 11/12/2013- RANKED
49 CR11823	Initiator: Kenya Hackle - Kenya Hackle - TRANSBEAM Title: Allow denial of closure for no trouble found when Global Capacity still identifies trouble in Verizon's network. Description: Process changes: 1) Cooperative testing calls would require CLECs to provide approval code to close. This will provide Verizon confirmation troubles were cleared. 2) If CLECs deny closure, Verizon holds tickets open for 48 hours to work with Verizon to clear troubles. 3) Cable maintenance outage fix must verify open trouble tickets are cleared prior to closure, see 1 & 2 above. Process: REPAIR Jurisdiction: Verizon North/South Documentation: Initiator: Elizabeth Tierney	Overall = 4.33 Granite -4 Windstream – P Comcast -4 Global Capacity - 5	STATUS: Complete 09/12/2017 In 2017 VZ issued a revised Method for Field Operations regarding Cooperative Testing on XDSL circuits, whereby the dispatched technician is required, where applicable, to call the customer to test. 04/11/2017 — Revised COOP Testing/Status Method issued to the field. 09/14/2017 — Meeting held Verizon-Global Capacity to provide Global

		Capacity Information regarding VTAG's
		(Electronic Bonding) ability to provide
		Electronic status on trouble tickets.