Prioritization Working Group

September 12, 2017

Logistics

Bridge: 1-888-455-0034
Pass code: 2174298
Chair: Frank Malecki

Agenda

I)   Review Prior Meeting Summary notes – page 2

II)   Review deferred new T5, new T4 Change Requests, and pending requests – see page 6.
- Deferred – Page 7
- New Type 5 – Page 8.
- New Type 4 – Page 9.
- Pending Requests – Page 10

III)   Status update on existing Change Requests - Page 11

Note: PWG Meeting Rules are available in the CMP Agreement Section VI Prioritization Working Group Meeting.

Agenda Item I

Change Request Summary

Deferred CRs	• N/A
Type 5 Rated	• N/A
Type 4 Rated	• N/A
Withdrawn	• N/A
Pending Requests	• N/A

Rating Breakdown Type 5

Rating	Type 5 – East	Type 5 – West	Type 5 – East/West	Type 5 – Total
5.0	2	4	3	9
4.0 – 4.9	14	10	9	33
3.0 – 3.9	1	3	2	6
2.0 – 2.9	0	0	0	0
1.0 – 1.9	0	0	0	0
Not Rated	0	0	0	0
Total Rated	**17**	**17**	**14**	**48**
Not Scheduled-RANKED	0	0	0	0
Pending Scheduling	0	0	0	0
Pending Requirements	4	2	3	9
Pending CR	0	0	0	0
Feasible	**13**	**14**	**11**	**38**
Not Feasible	0	0	0	0
Ineligible	0	0	0	0
Withdrawn	0	0	0	0
Candidate/Committed/Completed	**0**	**1**	**0**	**1**
Total	**17**	**17**	**14**	**48**

	East	West
Not Rated/Re-Rated	0	0
Cancelled/Withdrawn in 2011	2	0
Implemented/Completed in 2011	0	0
Cancelled/Withdrawn in 2010	0	0
Implemented/Completed in 2010	4	0
Cancelled/Withdrawn in 2009	0	0
Implemented/Completed in 2009	2	0
Cancelled/Withdrawn in 2008	4	6
Implemented/Completed in 2008	2	1
Cancelled/Withdrawn in 2007	15	7
Implemented/Completed in 2007	4	4
Cancelled/Withdrawn in 2006	8	14
Implemented/Completed in 2006	6	5
Cancelled/Withdrawn in 2005	12	10
Implemented/Completed in 2005	6	9
Cancelled/Withdrawn in 2004	13	10
Implemented/Completed in 2004	20	21
Cancelled/Withdrawn in 2003	7	10

Implemented/Completed in 2003	14	5
Cancelled/Withdrawn in 2002	19	8
Implemented/Completed in 2002	27	4
Total	**165**	**114**

Scheduling and Implementation History of CLEC Rated Type 4/5 Change Requests by Release

Release Date	Type 4 Targeted/ Committed	Type 5 Targeted/ Committed	Type 4 Implemented	Type 5 Implemented
2002 Releases	W – 12 E - 6	W – 4 E - 7	W – 12 E - 10	W – 14 E - 22
2003 Releases	W – 16 E - 8	W – 5 E - 17	W – 12 E - 7	W – 5 E -13
2004 Releases	W – 18 E - 15	W – 21 E - 19	W – 19 E - 14	W – 21 E - 20
2005 Releases	W – 15 E - 14	W – 9 E - 6	W – 15 E - 16	W – 10 E - 6
2006 Releases	W – 4 E – 12	W – 7 E – 6	W – 4 E – 12	W – 7 E – 6
2007 Releases	W – 3 E - 3	W – 4 E - 4	W – 5 E - 5	W – 4 E - 4
2008 Releases	W – 0 E – 0	W – 0 E – 0	W – 0 E – 0	W – 1 E – 2
2009 Releases	W – 1 E – 1	W – 0 E – 3	W – 0 E – 0	W – 0 E – 2
2010 Releases	W – 1 E – 0	W – 0 E – 3	W – 0 E – 0	W – 0 E – 4

Agenda Item II

Deferred and New Type 4/5 Change Requests

Change Request Summary

Deferred	• N/A
Type 5	• N/A
Pending Type 5	• N/A
Type 4	• N/A
Withdrawn	• **N/A**

1. Deferred Change Requests

N/A

2. Type 5 Change Requests.

   N/A

3. Type 4 Change Requests.

N/A

4. Pending Requests

N/A

Agenda Item III

Ranked Change Request Status Summary

Rating Descriptions:

Status	Description
PENDING REQUIREMENTS	VZ accepted the initiative into Change Management but Verizon has yet to complete all the requirements for the initiative.
PENDING SCHEDULING	Requirements are complete and final, change request is waiting for scheduled release date
SCHEDULED MONTH YEAR	Change request is a candidate for a release or has been committed to a release.
NOT SCHEDULED	VZ had advised CLECs that the initiative is not actively being worked.
WITHDRAWN	The initiator has withdrawn the initiative.

Type 5 Summary:

#	East	CR#	Initiative	West	CR#	Initiative	Title	Initiator	Rated	Status
1	East	C02-3217	378615				Allow coordinated conversion for Pair Changes during Loop provisioning.	XO	5	Feasible
2	East	C05-2272	395724	West	C05-2272	395724	Allow for quicker identification of cancelled orders	Integra	5	Feasible
3				West	C05-2622	396339	Enhance the WISE Interface to pull the pre-order data into the LSR	Eschelon	5	Feasible
4	East	C06-0019		West	C06-0019		Expend Pre-Order View of cable pair availability	Eschelon	5	Feasible
5				West	C06-0862		Drop project requirement for Return to Native port in orders.	Eschelon	5	Feasible
6				West	47038		Allow for correct and convenient determination if a loop should be ordered as designed or non-designed.	Integra	5	Feasible
7				West	59104		Implement Directory Listing Inquiry Transaction similar to what is offered in the East states	Sprint	5	Feasible
8	East	**1003850**		West	**1003850**		Replace current EDI and CORBA eBonding interfaces with industry standard UOM-LSR XML Web Services interface.	Comcast	5	Feasible
9	East	**1003851**			**1003851**		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	Broadview	5	Feasible
10	East	C03-1209	383920	West	C03-1334	384305	Single LSR for Voice and Data Migration - Migration #1	AT&T	4.9	Feasible
11	East	C05-0437	393189				Create a simple system for requesting "aerial to burial" loop changes	Broadview	4.9	Feasible
12	East	C05-2428	396125	West	C05-2428	396125	Allow the CFA validation tool to accept the input of T1 & T3 CFAs and CCEAs	Integra/Covad	4.9	Feasible
13				West	55246	21739	Provide access to resold Customer Service Records	Sprint	4.9	Pending Requirements

#	East	CR#	Initiative	West	CR#	Initiative	Title	Initiator	Rated	Status
14	East	081112106		West	081112106		Reduce System Downtime for Maintenance Release Weekends	Sprint	4.9	Feasible
15	East	C02-1849	372230				Jeopardy for Facility Notice Transactions	Covad	4.8	Feasible
16	East	C04-0284	387077				Enhancement of Automated Jeopardy	Covad	4.8	Feasible
17	East	C06-0517	10861	West	C06-0517	10861	MOVE Service Order Process Improvement	AT&T	4.8	Feasible
18	East	C05-0436	393188				Bill circuits by the States they service to the correct state BAN	Broadview	4.7	Feasible
19	East	C05-1180	30425				Don't allow the disconnect process prior to the connect process on related transactions	ATX	4.7	Feasible
20				West	C05-2422	396124	Ability to return multiple iterations in CSI for the ECCKT and the NDLP	Integra	4.7	Feasible
21	East	090921108		West	090921108		PAVA NPA/NXX Job Aid	Granite	4.7	Feasible
22	East	C04-0697	387797				Retain function "Continue for Remaining" and "Values for Remaining" in LSI redesign.	DSCI	4.6	Feasible
23	East	C05-1769	394972	West	C05-1769	394972	Disconnect DSL capability on shared Loop where the voice is being migrated	One Comm	4.6	Feasible
24		54641	22295	West	54641	22295	Allow Service Recovery to be requested on repair trouble ticket & Providing Vertical Feature Verification Trouble Ticket Recovery for VZ West and South	Integra/Granite	4.6	Feasible
25		080623105		West	080623105		Only Require LACT=I / LACT=O Not Required	Sprint	4.6	Pending Requirements
26	East	090930109		West	090930109		T5 East/West - Include NPAC Cancels/Conflicts on JEPs to Prevent Port from Automating	Sprint	4.6	Feasible
27	East	C05-2076	395374				Allow creation of trouble tickets for all premises extensions/dual svc locations	Broadview	4.5	Feasible

	East	CR#	Initiative	West	CR#	Initiative	Title	Initiator	Rated	Status
28	East	C05-0575	393481				Integrate the validate collocation assignment step process	One Comm	4.4	Feasible
29				West	C05-1215	394090	The ability to submit bulk or batched PIC change orders	Eschelon	4.4	Feasible
30	East	C05-2077	395376				Add Trouble Ticket Service Recovery Request and Response to the TAXI TML Interface	Broadview	4.4	Feasible
31				West	C05-2276	395726	Enhancements to the SCORE search function & Improved descriptions of IOSCs in SCORE	Eschelon/Integra	4.4	Feasible
32	East	081125107					Expand TELNO Field to Allow 14 Characters	One Comm	4.4	Feasible
33				West	C06-1713		Return partial address validations parsed into respective fields	Sprint	4.2	Feasible
34	East	C05-1853	394974	-	-	-	Resale voice with DRL to Resale with CLEC data (change data provider)	MetTel	4.3	Feasible
35	East	C03-0439	381932				POTS Reuse for T1 Service	XO	4.2	Pending Requirements
36				West	C05-2241	395630	Auto populate fields on the WISE forms	Eschelon	4.2	Feasible
37	East	080227102		West	080227102		LSI-TA to allow Multi-Tickets for Vendor Meets	Granite	4.2	Feasible
38				West	C05-0322	392921	Improved enhanced reporting capabilities in WISE	AT&T C/T	4.1	Feasible
39	East	C05-1860	394978				Allow the CLEC community to manage Assume Dial 9 Centrex services	Broadview	4.1	Feasible
40				West	C05-1530	394476	Suppress SAR4 TNS/Lines that are not listed on the LSR	AT&T	4	Feasible
41				West	C05-0321	392920	Advance search capabilities of LSRs in WISE database	AT&T TX	3.9	Feasible
42				West	C06-0515		Revise the trigger for the Completion Notice	AT&T	3.9	COMPLETE

#	East	CR#	Initiative	West	CR#	Initiative	Title	Initiator	Rated	Status
43	East	C06-0207		West	C06-0207		Expand the PHONE field in the Trouble Administration using TAXI TML services.	Broadview	3.8	Feasible
44	East	61111		West	61111		Create a flag in Loop Qual LSI and Bulk Extract that indicates the TN product type	Covad	3.6	Pending Requirements
45				West	C06-2205		Modify the SAR response to return TNs as specified	AT&T	3.4	Feasible
46		CR10737		East/West	CR10737		We would like the ability to view all of our pending trouble tickets and status of each.	Granite		Pending Requirements
47		CR10740		East/PA	CR10740		Update the Pots matrix to reflect the availability of the block V in the PA 814 area code.	Granite		Pending Requirements
48		CR10907					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.	Transbeam	4.75	Pending Requirements
49	East	CR 11823					1) Allow denial of closure for no trouble found when Global Capacity still identifies trouble in Verizon's network. Require tickets remain open 48 hours so validation can be made without opening new tickets. 2) When cable maintenance fix outage conditions, Verizon does not call on open tickets to validate troubles have been cleared. Request 1) call to validate services working and 2) not require new tickets if Verizon closes without approval from GC	Globall Capacity		Pending Requirements

Type 4 Summary:

N/A