

Meeting Minutes

**CMP Monthly Systems Meeting
Wednesday, December 16, 2009**

INTRODUCTIONS AND ANNOUNCEMENTS

Mark Coyne-Qwest began the meeting by asking if there were any additional participants that had joined the call.

PRIOR MONTHLY MEETING MINUTES (ATTACHMENT A)

Mark Coyne-Qwest asked if there were any additional questions or comments on the Prior Monthly Meeting Minutes.

NEW CRs INITIATED BY CLECs (ATTACHMENT B)

There were no new Qwest CRs for the December Systems CMP Meeting.

NEW CRs INITIATED BY QWEST (ATTACHMENT C)

There were no new Qwest CRs for the December Systems CMP Meeting.

REGULATORY AND INDUSTRY GUIDELINE CHANGE REQUESTS (ATTACHMENT D)

SCR120409-1G ASOG 40 Industry Release/QORA and ASR Gateway Enhancements – Kim Whaples – Qwest presented this CR associated with the QORA ASR Gateway application to be updated to support changes for ASOG 40, including ASOG, Mech Spec and UOM-ASR Schema changes as mandated by OBF. Kim shared that the details of the ASOG 40 industry changes can be found at: <http://www.atis.org/>. Kim identified that there are no new QORA Pre-Order Validations. The new QORA GUI and ASR Gateway Validations are: ECCKT Validation, FACTL Validation, PSL/CSL/PSLI Validation, PSL Validation, NPA/NXX for PSL Validation for End Office and Local Tandems, TSC and ECCKT Validation, and TCIC Validation. Kim relayed that the CR has the details listed about these validations. There is no new reporting associated with this CR for the release. The release install will occur March 19-21 with the planned effective date to be March 22, 2010. Kim relayed that Training information would be provided via a notification in January.

Bonnie Johnson – Integra questioned whether the training would be online or via phone.

Kim Whaples – Qwest identified that the training would be online plus a presentation.

Brenda Bloemke – Comcast questioned how long the training would take.

Kim Whaples – Qwest thought training would be approximately an hour.

CROSS OVER CRs (ATTACHMENT E)

There were no new Crossover CRs for the December Systems CMP Meeting.

WALK ON CHANGE REQUESTS (ATTACHMENT F)

There were no Walk On CRs for the December Systems CMP Meeting.

CRs TO CONSIDER FOR CLOSURE (ATTACHMENT G)

SCR071009-1 Enhance CEMR Functionality for Verify and Fix capability and SCR090909-1 Manual Retrieval of CEMR Archived Trouble Tickets - Mark Coyne-Qwest said both of these CRs deployed on 11/23/09 and that we would leave these in CLEC Test.

Mark Coyne – Qwest also relayed that the two CRs associated with the IMA release, SCR010709-1 IMA FBDL Community Name Validation and SCR010709-3 IMA LSTR Enhancement, would also be left in CLEC Test.

KimIsaacs – Integra relayed that the CR associated with archiving of trouble tickets was done.

Mark Coyne – Qwest asked if it was OK to close and there were no objections.

Kim Isaacs – Integra also questioned whether the QORA CR associated with multiple ACNAs (SCR060509-1) would be going into the March release.

Mark Coyne – Qwest said we would check into this and would include the update in the meeting minutes. **NOTE: After further checking, this CR will not be going in the QORA March 2010 release; the current plan is to include it in the release in September.**

REVIEW GLOBAL ACTION ITEMS (ATTACHMENT H)

There were no Global Action Items for the December Systems CMP Meeting.

REVIEW ACTION ITEMS ASSOCIATED WITH CRs (ATTACHMENT I)

There were no new Action Items associated with CRs for the December Systems CMP Meeting.

OUTSTANDING SYSTEMS CMP CHANGE REQUESTS (ATTACHMENT J)

Mark Coyne-Qwest said this is a list of the current system CMP CRs.

Kim Isaac – Integra said the report is not accurate.

Mark Coyne – Qwest said we would follow-up but that the IMA CRs were still show pending prioritization because we do not yet have an LOE on the FCC LNP Mandate. Until that occurs, the CRs that are a potential for the April IMA release will remain in that status.

Kim Isaac – Integra relayed it is OK to close SCR033009-3 – Archiving of CEMR Report History/OSSLOG.

REVIEW DEPLOYING CHANGE REQUESTS (ATTACHMENT K)

SCR071309-1 Malheur entity consolidation into Qwest Corp.

Mark Coyne-Qwest said this CR went into effect on 12/14/09 and that we would move this CR to CLEC Test.

PRODUCTION SUPPORT TICKETS (ATTACHMENT L)

Mark Coyne-Qwest stated that this attachment contains the current Production Support Tickets. He said that ticket #2 was fixed in the December 14 release. He also relayed that ticket #11 would be fixed in December. Ticket #6 is pending a fix in March.

Qwest referred the participants to the CMP calendar entry for the TBD report. Rather than being in the package, this list was posted there.

Walk on Items (ATTACHMENT M)

January CMP Meeting

Mark Coyne-Qwest said that the January 2010 CMP Meeting is scheduled on Wednesday, January 20, at 9:00 a.m. MT. The CMP CR Submission Deadline is January 7, 2010. Mark indicated we would talk about the next face to face meeting during January.

Mark Coyne – Qwest relayed an item had been brought up in the November meeting associated with the Forecast of planned outages that is posted to the CMP site. Mark relayed that this has been addressed with IT. The document has been updated with the 1st and 2nd Quarter 2010 Forecast and recently posted to the operational URL. Mark mentioned that we are considering whether it would make more sense to have the OSS Forecast on the Production Support site vs. the CMP site.

Mark Coyne-Qwest said it was the time of year to provide the 2010 Major Systems Release capacity. Mark relayed the capacity remained constant to what was available in 2009. For both IMA Releases 27.0 and 28.0, the hourly capacity will be 6,500 hours. For Billing, the hourly capacity will remain at 1200 hours and for Repair, the hourly capacity will remain at 800. A notification will be sent shortly announcing this information.

Bonnie Johnson – Integra brought up the timeline for review and feedback on the monthly meeting minutes. She requested an extra day or two due to the holiday schedule. Mark Coyne – Qwest agreed.

Bonnie Johnson – Integra requested that if Mark talked to Lynn Stecklein (Qwest) that it be relayed that Bonnie was excited for her. Bonnie wanted her thanks to be relayed to Lynn for all of her help over the last many years. Several CLECs expressed similar appreciation for Lynn and all of her help. Both Qwest and CLEC representatives agreed that Lynn will be greatly missed.

The December CMP meeting adjourned at 10:30 a.m MT.

Maintain Meeting Details

Meeting Name:	December System CMP Meeting	Type	Monthly Systems
Meeting Date	12/16/2009	Area	Wholesale System

Attendee	Company	Attendance Type
Balvin, Liz	Covad	On Phone
Beck, Dawn	Qwest Corporation	On Phone
Bloemke, Brenda	Comcast	On Phone
Boudhaouia, Jamal	Qwest Corporation	On Phone
Bousfield, Carrie	Qwest Corporation	On Phone
Chapman, Mindy	Neustar Inc	On Phone
Coyne, Mark	Qwest Corporation	On Phone
Fauscett, Kasha	Comcast	On Phone
Hines, LeiLani	Verizon Business	On Phone
Holtz, Kathy	TDS Metrocom/USLink	On Phone
Houston, Neil	Qwest Corporation	On Phone
Isaacs, Kim	Integra	On Phone
Johnson, Bonnie	Integra	On Phone
Jones, Cherie	Charter Communications	On Phone
Lorence, Susan	Qwest Corporation	On Phone
Martinez, Denise	Qwest Corporation	On Phone
Moran, Ryan	Charter Communications	On Phone
Nelms, Matthew	Charter Communications	On Phone
Pasquale, Debra	Access Point Inc	On Phone
Preble, Lisa	Qwest Corporation	On Phone
Rogonjci, Emmy	Time Warner Telecom	On Phone
Schwartz, Cindy	Qwest Corporation	On Phone
Stewart, Karen	Qwest Corporation	On Phone
Troughton, Kathy	Charter Communications	On Phone
Van Dusen, Janean	Qwest Corporation	On Phone
Whaples, Kim	Qwest Corporation	On Phone
Williams, Susan	Qwest Corporation	On Phone