

Meeting Minutes

CMP Monthly Systems Meeting
Wednesday, February 17, 2010

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. There were none.

NEW CRs INITIATED BY CLECs (ATTACHMENT B)

See Walkons – Attachment F.

NEW CRs INITIATED BY QWEST (ATTACHMENT C)

See Walkons – Attachment F.

REGULATORY AND INDUSTRY GUIDELINE CHANGE REQUESTS (ATTACHMENT D)

There were no new Regulatory CRs for the February Systems CMP Meeting.

CROSS OVER CRs (ATTACHMENT E)

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

WALK ON CHANGE REQUESTS (ATTACHMENT F)

SCR020410-1 CEMR – Add Facility Types

Denise Martinez – Qwest presented a new CR associated with adding new facility types to CEMR to enable the users to view associated CFA detail. Denise said that some new codes were found that provided additional information that was not available today.

There were no additional questions for Denise.

SCR020510-1 Populate ALT IMPCON Information on Qwest Service Order when CLEC Provides the Information on the LSR

Kim Isaacs - Integra presented a new CR associated with requesting that if ALT IMPCOM is populated (2/26/10 Comments to minutes received from Integra in CAPS) BY THE CLEC on the LSR ~~that~~ Qwest WILL POPULATE ON ALT IMPCON INFORMATION ON THE QWEST SERVICE ORDER AND use that contact information if the IMPCON cannot be reached. AS A RESULT OF AN CUSTOMER NOT READY JEOPARDY, INTEGRA LEARNED THAT CURRENTLY IF THE CLEC POPULATES THE ALT IMPCON INFORMATION ON THE LSR THIS INFORMATION IS NOT PROVIDED ON THE QWEST SERVICE ORDER FOR THE QWEST TESTER.

Bonnie Johnson – Integra identified that Denise Martinez-Qwest had indicated during the CR Clarification call that there was no current field for ALT IMPCON (2/26/10 Comments to minutes received from Integra in CAPS) ON THE QWEST SERVICE ORDER and that it would require A Telcordia CHANGEa to add the field. Bonnie indicated that if that route is infeasible, we talked about looking at other field options. Bonnie also relayed that Integra would be amenable to another process.

Denise Martinez – Qwest said that we are looking into some creative solutions.

Mark Coyne – Qwest said the clarification call was held on 2/15.

SCR020810-1 – CEMR – EDRV Transactions and Cause Code Improvements

Lisa Preble – Qwest presented a new walk on CR associated with CEMR. Lisa said the EDRV Transactions and Cause Code Improvements will include the following three functional enhancements:

- 1) A check for session expiration for the CEMR-EDRV transactions.
- 2) The addition of Cause codes and Disposition codes so that the customers can get more information about the billing and the work done on their circuits
- 3) Adding a progress bar to CEMR-EDRV so that the user does not submit the same transaction multiple times.

There were no additional questions for Lisa.

CRS TO CONSIDER FOR CLOSURE (ATTACHMENT G)

Mark Coyne – Qwest relayed that the two CRs associated with the IMA 26.0 release, SCR010709-1 IMA FBDL Community Name Validation and SCR010709-3 IMA LSTR Enhancement, would be left in CLEC Test another month while we continue to work on the remaining open Trouble Tickets.

REVIEW GLOBAL ACTION ITEMS (ATTACHMENT H)

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

REVIEW ACTION ITEMS ASSOCIATED WITH CRS (ATTACHMENT I)

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

OUTSTANDING SYSTEMS CMP CHANGE REQUESTS (ATTACHMENT J)

SCR011910-1RG - FCC LNP Simple Port Request Interval Reduction to One Business Day

Mark Coyne-Qwest provided a reminder of the timeline for this FCC mandate. The Regulatory CR was presented as a walk on last month. Customer comments were due 2/5/10 to document any reasons why anyone would object to the CR as Regulatory. Mark said no comments were received so no vote is required. In the March meeting, the LOEs will be presented for manual and mechanical solutions. Qwest is still determining business and functional specifications and continuing to work on details. Mark relayed there is an FCC LSR comment period currently out on proposals for standardized data fields. This CR is scheduled to be implemented on 8/2/10 in IMA Release 28.

Mark asked if there were any questions on any other CRs and there were none.

REVIEW DEPLOYING CHANGE REQUESTS (ATTACHMENT K)

There were no Deploying CRs for the February Systems CMP Meeting.

PRODUCTION SUPPORT TICKETS (ATTACHMENT L)

Mark Coyne-Qwest stated that a column has been added to the report that provides the current status. Mark also relayed that #3 was closed as of 2/16/10.

Kim Isaacs – Integra had a question on #8 ,CLECs may not be able to retrieve Partial CSR by WTN for some Western Region Centrex accounts.

The report shows the fix is scheduled for the April IMA release.

WALK ON ITEMS (ATTACHMENT M)

March CMP Meeting

Mark Coyne-Qwest said that the March 2010 CMP Meeting is scheduled on Wednesday, March 17, 2010 at 9:00 a.m. MT. The CMP CR Submission Deadline is March 3, 2010.

Mark also relayed that he is proposing a target for the next face to face meeting to be May 19 but that we would firm the date up in the March meeting.

The February CMP meeting adjourned at 9:30 a.m MT.

Maintain Meeting Details

Meeting Name:	February 2010 Systems CMP Monthly Mtg	Type	Monthly Systems
Meeting Date	02/17/2010	Area	Wholesale System

Attendee	Company	Attendance Type
Ashton, Curtis	Qwest Corporation	On Phone
Balvin, Liz	Covad	On Phone
Beck, Dawn	Qwest Corporation	On Phone
Bilow, Joyce	PAETEC	On Phone
Bloemke, Brenda	Comcast	On Phone
Boudhaouia, Jamal	Qwest Corporation	On Phone
Chapman, Mindy	Neustar Inc	On Phone
Cole, Peter	AT&T	On Phone
Coyne, Mark	Qwest Corporation	On Phone
Fauscett, Kasha	Comcast	On Phone
Hansen, John	Qwest Corporation	On Phone
Isaacs, Kim	Integra	On Phone
Johnson, Bonnie	Integra	On Phone
Kulesa, Jeanne	Synchronoss Technologies Inc.	On Phone
Lorence, Susan	Qwest Corporation	On Phone
Martinez, Denise	Qwest Corporation	On Phone
Morgan, Mark	Access Point Inc	On Phone
Pedersen, Shelly	Time Warner Telecom	On Phone
Preble, Lisa	Qwest Corporation	On Phone
Redman-Carter, Julia	PAETEC	On Phone
Roberson, Laurie	Integra	On Phone
Rogonjci, Emmy	Time Warner Telecom	On Phone
Sonnier, Jeff	Sprint	On Phone
Stewart, Karen	Qwest Corporation	On Phone
Van Dusen, Janean	Qwest Corporation	On Phone
Williams, Susan	Qwest Corporation	On Phone