

# Open System Change Requests -- Detail

Report Record # 1

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR110802-02IG	Provide adjustment FROM and THRU dates for BOS formatted UNE accounts	Development	13576 -	Wholesale Billing Interfaces	UNE Loop UNE-P
		5/22/2003			

**Originator:** Larson, Jami

**Originator Company Name:** Qwest Communications

**Director:** Winston, Connie

**Owner:** Larson, Jami

**CR PM:** Esquibel-Reed, Peggy

## Description Of Change

In order to better align Qwest with the BOS standard for adjustment information on the UNE accounts being formatted in CABS/BOS records. The From date and the Thru date need to be present. Also, the phrase code, the adjustment amount and any USOCs present need to be related and passed. Additionally, identification of whether the adjustment charges are recurring (monthly) or non-recurring need to be made. This request applies to all three CRIS regions.

## Status History:

Date	Action	Description
11/8/2002	CR Submitted	
11/8/2002	CR Acknowledged	
11/11/200	CR Posted to Web	
11/13/200	Clarification Meeting Scheduled	
11/19/200	Clarification Meeting Held	
12/19/200	Discussed at Monthly CMP Meeting	SCR110802-02IG discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment D
4/17/2003	Discussed at Monthly CMP Meeting	SCR110802-02IG discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment K.
5/22/2003	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I

## Project Meetings

April 17, 2003 Systems CMP Meeting Discussion:  
 Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.  
 Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

Clarification - November 19, 2002

Attendees: Laurel Nolan/Qwest, Jami Larson/Qwest

Review Requested Description of Change:

In order to better align Qwest with the BOS standard for adjustment information on the UNE accounts being formatted in CABS/BOS records. The From date and the Thru date need to be present. Also, the phrase code, the adjustment amount and any USOCs present need to be related and passed. Additionally, identification of whether the adjustment charges are recurring (monthly) or non-recurring need to be made. This request applies to all three CRIS regions.

Confirmed Impacted Interfaces:

Wholesale Billing

Confirmed Impacted Products:

UNE-P, UNE-Loop

Discussion:

There were no comments or questions regarding this request.

## Qwest Response

DRAFT RESPONSE

December 10, 2002

RE: SCR110802-02IG-Provide adjustment FROM and THRU dates for BOS formatted UNE accounts

Qwest has reviewed the information submitted as part of Change Request (SCR110802-02IG). Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 13,576 hours for this IMA Change Request.

Information Current as of: Thursday, October 09, 2003

CR # SCR110802-02IG

Report Name: rptOpenDetailed CR INDIVIDUAL REPORT SYSTEMS

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## *Open System Change Requests -- Detail*

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request.

Sincerely,  
Qwest