

## Open System Change Requests -- Detail

Report Record # 1

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR110802-011G	Provide end office CLLI summarization for UNE-P bills produced in BOS format	Development	2530 -	Wholesale Billing Interfaces	UNE-P
		11/8/2002			

**Originator:** Larson, Jami

**Originator Company Name:** Allegiance

**Director:** Winston, Connie

**Owner:** Larson, Jami

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

### Description Of Change

Today, usage on UNE-P accounts produced in the CABS/BOS format is detailed at the individual working TN level. The standard format for usage in BOS is to provide it grouped/summarized at the end office CLLI level. Change to provide end office summarization will decrease the number of usage detail records currently being produced.

### Status History:

Date	Action	Description
11/8/2002	CR Submitted	
11/8/2002	CR Acknowledged	
11/11/200	CR Posted to Web	
11/19/200	Clarification Meeting Held	
12/19/200	Discussed at Monthly CMP Meeting	SCR110802-011G discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment D
10/3/2003	Communicator Issued	SYST.10.03.03.F.04395.IABSDrftTechSpecs

### Project Meetings

Clarification - November 19, 2002

Attendees: Laurel Nolan/Qwest, Jami Larson/Qwest

Review Requested Description of Change:

Today, usage on UNE-P accounts produced in the CABS/BOS format is detailed at the individual working TN level. The standard format for usage in BOS is to provide it grouped/summarized at the end office CLLI level. Change to provide end office summarization will decrease the number of usage detail records currently being produced.

Confirmed Impacted Interfaces:

Wholesale Billing

Confirmed Impacted Products:

UNE-P

Discussion:

There were no comments or questions regarding this request.

### Qwest Response

DRAFT RESPONSE

December 10, 2002

RE: SCR110802-011G-Provide end office CLLI summarization for UNE-P bills produced in BOS format

Qwest has reviewed the information submitted as part of Change Request (SCR110802-011G). 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 2530 hours for this Change Request.

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