# BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

In the Matter of the Petition of Qwest Corporation for Arbitration with Eschelon Telecom, Inc. Pursuant to 47 U.S.C. Section 252 of the Federal Telecommunications Act of 1996

**Docket No. UT-063061** 

## **EXHIBIT BJJ-14**

### TO THE

DIRECT TESTIMONY OF BONNIE J. JOHNSON
ON BEHALF OF ESCHELON TELECOM, INC.

**SEPTEMBER 29, 2006** 



Announcement Date: September 15, 2006 Effective Date: October 16, 2006

Document Number: PROS.09.15.06.F.04160.LSOG\_PCAT\_IMA\_R\_20

Notification Category: Process Notification Target Audience: CLECs, Resellers

Subject: CMP - Local Service Ordering Guidelines (LSOG) and

Product Catalogs (PCATs) Updates Associated with IMA

20.0 System Release

Level of Change: Level 2

Associated CR Number or I System Release Number:

IMA 20.0 System Release

### Summary of Change:

On September 15, 2006, Qwest will post planned updates to its Wholesale Markets Web site and Product Catalog that include new/revised documentation for LSOGs: Batch Hot Cut (BHC) V2, Billing Completion Notice (BCN) V3, Centrex Resale Service (CRS) V28, Centrex Resale Service Split (CRSS) V6, Completion Notice (CN) V13, Customer Service Record Inquiry (CSR) V22, DID Resale (DRS) V16, Directory Listings (DL) V50, Directory Service Confirmation & Error Detail (DSRED) V8, End User (EU) V44, Hunt Group Information (HGI) V6, Listing Reconciliation (LSTR) V13, Local Response (LR) V33, Local Service Ordering - Overview (OVR) V33, Local Service Request (LSR) V53, Loop Service (LS) V29, Loop Service Number Portability (LSNP) V24, Number Portability (NP) V19, Pending Service Order Notice (PSON) V13, Pre-Order Process Guide (POP) V33, Provider Notification (PN) V3, Port Service (PS) V24, Resale Frame Relay (RFR) V13, Resale Private Line (RPL) V30, Resale Services (RS) V44, and Resale Service Split (RSS) V6; PCATS other than those referred to in the following paragraph: Directory Listing Providers Business Procedures V19; PCATs: Directory Listing Providers Business Procedures V19 and Local Number Portability (LNP) V46. These will be posted to the Qwest Wholesale Document Review Site located at: http://www.gwest.com/wholesale/cmp/review.html.

70 PCATs need to be updated to reflect the documentation changes from EDI to XML. If the change is strictly related to the EDI to XML change, Qwest has provided an attachment along with this notification that identifies the following: Document Name, Version, Type of Document (PCAT, Business Procedure), Location within the Document (Section name, etc) of the change, and the Qwest Wholesale Web site URL where the operational document can be found. This is being done so that you will not have to open and review each of the individual documents on the Qwest Wholesale Document Review site. If there are changes over and above the EDI to XML change, the normal Level 2 notification process for an IMA Release will be followed. The attachment for these changes is titled: PCATs and Business Procedures Updates for IMA Release 20.0.

In addition, specific descriptions for LSOGs and PCATs that have changes over and above the EDI to XML change are found in the attachment to this notification titled: LSOG/PCAT Updates Associated with IMA 20.0 System Release.

All updates include documentation changes associated with new OSS interface IMA Release 20.0 documentation resulting from OSS Interface CRs unless otherwise specified.

**Note:** Since the final technical specifications have been posted, it has been determined that additional documentation updates are required. These updates will be made with Release 20.0's Addendum 1, effective October 30, 2006. They are reflected in the attached document titled: LSOG/PCAT Updates Associated with IMA 20.0 System Release under the heading: Currently Known LSOG Updates to be Effective October 30, 2006 (Addendum 1 of Release 20.0).

Current LSOG operational documentation for these business procedures are found on the Qwest Wholesale Web site at this URL:

http://www.qwest.com/wholesale/clecs/lsog.html.

Current operational documentation for the individual PCATs can be found on the Qwest Wholesale Web site at the following URLs:

- Directory Listing Providers Business Procedures V19: <a href="http://www.qwest.com/wholesale/clecs/dirlistuser.html">http://www.qwest.com/wholesale/clecs/dirlistuser.html</a>
- Local Number Portability (LNP) V46: http://www.qwest.com/wholesale/pcat/lnp.html

### Comment Cycle:

CLEC customers are encouraged to review these proposed changes and provide comment at any time during the seven day comment review period. Qwest will have seven days following the close of the comment review to respond to any CLEC comments.

Qwest provides an electronic means for CLEC customers to comment on proposed changes. The Document Review Web site provides a list of all documents that are in the review stage, the process for CLECs to use to comment on documents, the submit comment link, and links to current documentation and past review documents. The Document Review Web site is found at

http://www.qwest.com/wholesale/cmp/review.html. Fill in all required fields and be sure to reference the Notification Number listed above.

#### Timeline

Planned Updates Posted to Document Review Site	Available September 15, 2006
CLEC Comment Cycle on	Beginning September 16, 2006
Documentation Begins	
CLEC Comment Cycle Ends	5:00 PM, MT September 22, 2006
Qwest Response to CLEC Comments	Available September 29, 2006
(if applicable)	http://www.qwest.com/wholesale/cmp/review_archive.html
Proposed Effective Date	October 16, 2006

If you have any questions on this subject, please submit comments through the following link; http://www.qwest.com/wholesale/cmp/comment.html.

### Sincerely

### **Qwest Corporation**

Note: In cases of conflict between the changes implemented through this notification and any CLEC interconnection agreement (whether based on the Qwest SGAT or not), the rates, terms and conditions of such interconnection agreement shall prevail as between Qwest and the CLEC party to such interconnection agreement.

The Qwest Wholesale Web Site provides a comprehensive catalog of detailed information on Qwest products and services including specific descriptions on doing business with Qwest. All information provided on the site describes current activities and process. Prior to any modifications to existing activities or processes described on the web site, wholesale customers will receive written notification announcing the upcoming change.

If you would like to unsubscribe to mailouts please go to the "Subscribe/Unsubscribe" web site and follow the unsubscribe instructions. The site is located at:

http://www.gwest.com/wholesale/notices/cnla/maillist.html



# Pending Service Order Notice (PSON) LSOG 6 Preparation Guide V123.0



### 3.3 S&E SECTION

Applies for each Service Order when available. ACTION CODE through FID may repeat as a group This section of the PSON represents the S&E section of a Qwest service order.

### 15. SENUM Sequence Number

Identifies the repeating count for ACTION CODE through FID-SET.

**USAGE:** This field is conditional

RULE#		PRODUCTS	BUSINESS RULE
1	•	All Products	<ul> <li>Each S&amp;E section will be assigned a unique number and each additional S&amp;E section will be assigned the next sequential number, e.g., 001, 002, etc</li> </ul>
2	•	All Products	Within this section, OREF NUM through APPDT, SENUM, LN NUM, LISTING SENUM, BILL SENUM, TRAFFIC SENUM AND CONTROL SENUM repeat as a group ORD NUM times.

**DATA CHARACTERISTICS:** 3 numeric characters

**EXAMPLE:**  $\begin{vmatrix} \theta & \theta & 2 \end{vmatrix}$ 



### 3.5 LISTINGS SECTION

This section applies for each Service Order when there is activity for this section. ACTION CODE through LHLFIDDATA may repeat as a group.

## 22. LISTING SENUM - Listing Sequence Number

Identifies the repeating count for ACTION CODE through LHLFIDDDATA.

RULE#	Products	Business Rule
1	All Products	<ul> <li>This field is provided when Listings exist for LSR and listing data is available.</li> </ul>
2	All Products	Within this section, ACTION CODE through LHLFIDDATA may repeat as a group within Listing section LISTING SENUM times.

USAGE: This field is conditional.

**DATA CHARACTERISTICS:** 3 numeric characters

EXAMPLES: 3

### http://www.qwest.com/wholesale/cnla/uploads/PSON

### Pending Service Order Notice (PSON) V13.0:

- 2.1 PSON Description Updated EDI to XML
- 4 VER Updated U BR 1
- 5 LSR NO Updated U
- 6 C/TSENT Updated the DEF
- 3.2 QWEST ORDER INFORMATION SECTION Updated descriptive information
- 7 ORD NUM Removed field
- 8 OREF NUM Renumbered the field and updated U BR 1
- 9 ORD Renumbered the field and updated UBR 2
- 10 ORDSTAT Renumbered the field and updated UBR 1
- 11 DD Renumbered field and updated U BR 2
- 12 CD Renumbered the field and added a U BR 2
- 13 AN Renumbered the field and updated UBR 1
- 14 ORD CHG IND Renumbered the field and updated VE BR 1 and U BR 2
- 14a APPDT Renumbered the field and updated U BR 2
- 3.3 S&E SECTION Updated descriptive information
- 15 SENUM Removed field
- 16 ACTION CODE Renumbered field, updated VE BR 1 and U BR 2
- 17 USOC Renumbered field and updated UBR 2
- 18 FID Renumbered field and updated U BR 1
- 3.4 LINE INFORMATION SECTION Added descriptive information
- 19 LN NUM Removed field (The numbering scheme on the DWS was updated with initial disclosure, however, this field continued to carry a number. That number will be removed and the numbering scheme for impacted fields updated in the Addendum 1. The PSON LSOG will not be updated as it was corrected with Release 20.0)
- 20 REF NUM Renumbered field and updated U BR 2
- 21 HID Renumbered field and updated U BR 1
- 3.5 LISTINGS SECTION Added descriptive information
- 22 LISTING SENUM Removed field
- 23 ACTION CODE Renumbered field, updated VE BR 1, moved U matrix to follow U and updated U BR 1
- 24 LHLFID Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 25 LHLFDATA Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 3.6 BILLING SECTION Added descriptive information
- 26 BILL SENUM Removed field
- 27 ACTION CODE Renumbered field, updated VE, moved U matrix to follow U and updated U BR 2
- 28 LHBFID Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 29 LHBFDATA Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 3.7 TRAFFIC SECTION Added descriptive information
- 30 TRAFFIC SENUM Removed field
- 31- ACTION CODE Renumbered field, updated VE, moved U matrix to follow U, updated U BR 2 and updated EX
- 32 LHTFID Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 33 LHTFDATA Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 3.8 CONTROL SECTION Added descriptive information
- 34 CONTROL SENUM Removed field
- 35- ACTION CODE Renumbered field, updated VE, moved U matrix to follow U and updated U BR 1 and updated EX
- 36 LHCFID Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2
- 37 LHCFDATA Renumbered field, added XML acronym, moved U matrix to follow U and updated U BR 2

# 3.9 - ALPHANUMERIC GLOSSARY - Updated to reflect the above changes

Documentation corrections to synch up with existing OSS Interface PSON Developer Worksheet were made to the following fields:

- 4 VER Updated U BR 1
- 18 FID Added a bullet to UBR 1
- 20 REF NUM Added VE
- 21 HID Added a bullet to UBR 1
- 24 LHLFID Updated U BR 1
- 25 LHLFDATA Updated U BR 1
- 28 LHBFID Updated U BR1
- 29 LHBFDATA Updated U BR 1
- 32 LHTFID Updated U BR1
- 33 LHTFDATA Updated U BR 1
- 36 LHCFID Updated U BR1
- 37 LHCFDATA Updated U BR 1