NUMBER	WITNESS	A/R	DATE	DESCRIPTION
	OSS ISSUES			DEBORE TION
	JUDITH M. SCHULTZ, LYNN NOTARIANNI, AND CHRISTOPHER J.			Verified Comments Regarding the ROC Final OSS Test Report (Exhibit JMS-T1, LMN-T2 and CJV-T1)
	VIVEROS			
				Qwest Wholesale Change Management Process Document [CMP Redesign Framework] (Exhibit JMS-2)
				Ranking of ATT Priority List Items Identified as 1's - 05-22-02 (Exhibit JMS-3)
				Ranking of ATT Priority List Items Identified as 0's - 05-22-02 (Exhibit JMS-4)
				CMP Process Improvements Matrix 5-29-02 (Exhibit JMS-5)
				ROC_TI764_EXP3094_KPMG 2nd Disposition Report_05_21_02.doc (Exhibit JMS-6)
				ROC_TI764_EXP3094_Qwest Response to KPMG 4th Supp Rec_05_03_02.doc (Exhibit JMS-7)
				ROC_TI828_EXP3111_KPMG Disposition Report_04_04_02.doc (Exhibit JMS-8)
				ROC_TI828_EXP3111_Qwest_Supp_Response_04_03_0 2.doc (Exhibit JMS-9)
				ROC_TI825_EXP3110_KPMG 2nd Disposition Report_05_21_02.doc (Exhibit JMS-10)
				ROC_TI825_EXP3110_Qwest Response to KPMG 3rd Supp Rec_05_10_02.doc (Exhibit JMS-11)
				Test Requirements Document (Exhibit LMN-3)
				Master Test Plan (Exhibit LMN-4)
				Regional Differences Assessment (Exhibit LMN-5) PO-16 Michael Williams Email 05/20/02
				(Exhibit LMN-6)

PO-16 – Timely Release Notifications – 20 May 02 Draft
Revised Proposal [redlined]
(Exhibit LMN-7)
PO-16 – Timely Release Notifications – 20 May 02 Draft
Revised Proposal [non-redlined]
(Exhibit LMN-8)
Overview of Interface Testing
(Exhibit LMN-9)
EDI Implementation Guidelines for IMA 05/03/02
(Exhibit LMN-10)
SATE Users' Group Meeting Minutes, November 13, 2001
(Exhibit LMN-11)
White Paper on SATE VICKI (Dec. 7, 2001, Version
1.00)
(Exhibit LMN-12)
White Paper on Flow through in SATE (Jan. 3, 2002,
Version 1.00)
(Exhibit LMN-13)
SATE Data Document (version 9.11) (Exhibit LMN-14)
Hewlett-Packard Company's SATE Summary Evaluation
Report for Qwest IMA-EDI SATE, Final Release Version
2.0, December 21, 2001
(Exhibit LMN-15)
Qwest's Response to HP's SATE Recommendations, ACC
Docket No. T-00000A-97-0238, December 22, 2001
(Exhibit LMN-16)
HP Comments on Qwest Response to Recommendations,
February 14, 2002
(Exhibit LMN-17)
Hewlett-Packard Company's SATE New Release Test
Summary Report – 9.0 Transaction Test for Qwest IMA
EDI SATE, Version 2.0, March 29, 2002 ("HP SATE
New Release Test Summary Report")
(Exhibit LMN-18)
IMA-EDI SATE VICKI Paths for the SATE, version
10.01, May 17, 2002
(Exhibit LMN-19)
ROC_TI908_OBS3108_KPMG Recommending
Closure_05_22_02.doc
(Exhibit LMN-20)
ROC_TI616_EXP3061_KPMG Disposition
Report_03_14_02.doc
(Exhibit LMN-21)
ROC_TI616_EXP3061_Qwest Response to KPMG 2nd
Supp Rec_03_05_02.doc
(Exhibit LMN-22)

ROC_TI423_EXP3010_KPMG Disposition
Report_02_20_02.doc
(Exhibit LMN-23)
ROC_TI423_EXP3010_KPMG 2nd Supp
Rec_RETEST_12_06_01.doc
(Exhibit LMN-24)
ROC_TI789_EXP3104_KPMG Disposition
Report_02_26_02.doc
(Exhibit LMN-25)
ROC_TI789_EXP3104_Qwest_Supp_Response_02_19_0
2.doc
(Exhibit LMN-26)
ROC_TI739_EXP3086_KPMG 2nd Disposition
Report_04_22_02.doc
(Exhibit LMN-27)
ROC_TI739_EXP3086_Qwest Response to KPMG 3rd
Supp Rec_04_19_02.doc
(Exhibit LMN-28)
e3120disposition_report.pdf
(Exhibit LMN-29)
ROC_TI906_EXP3120_Qwest Response to KPMG
Comments_04_11_02.doc
(Exhibit LMN-30)
ROC_TI813_EXP3107_KPMG Disposition Report_02_26_02.doc
(Exhibit LMN-31)
ROC_TI813_EXP3107_Qwest Response to KPMG Supp
Rec_02_21_02.doc
(Exhibit LMN-32)
ROC_TI588_EXP3055_KPMG Disposition
Report_02_07_02.doc
(Exhibit LMN-33)
ROC_TI588_EXP3055_Qwest_Supp_Response_02_01_0
2.doc
(Exhibit LMN-34)
ROC_TI605_EXP3058_KPMG Disposition
Report_01_03_02.doc
(Exhibit LMN-35)
ROC_TI605_EXP_3058_Qwest Response to KPMG
Comments_10_25_01.doc
(Exhibit LMN-36)
ROC_TI586_EXP3053_KPMG Disposition
Report_01_03_01.doc
(Exhibit LMN-37)
ROC_TI586_EXP3053_KPMG Supp
Rec_Retest_11_16_01.doc
(Exhibit LMN-38)

	ROC_TI818_EXP3109_KPMG Disposition
	Report_03_19_02.doc
	(Exhibit LMN-39)
	ROC_TI818_EXP3109_Qwest Response to KPMG
	Comments_03_13_02.doc
	(Exhibit LMN-40)
	ROC_TI678_EXP3077_KPMG Disposition
	Report_04_15_02.doc
	(Exhibit LMN-41)
	ROC_TI678_EXP3077_Qwest Response to KPMG 2nd
	Supp Rec_04_08_02.doc
	(Exhibit LMN-42)
	ROC_TI765_EXP3095_KPMG Disposition
	-
	Report_04_11_02.doc (Exhibit LMN-43)
	ROC_TI765_EXP3095_Qwest Response to KPMG 2nd
	Supp Rec_04_05_02.doc
	(Exhibit LMN-44)
	ROC_TI499_EXP3029_KPMG Disposition
	Report_03_14_02.doc
	(Exhibit LMN-45)
	ROC_TI499_EXP3029_Qwest_Supp_Response
	_02_25_02.doc
	(Exhibit LMN-46)
	Qwest CEMR Log Co-Provider Actual Activity
	(Exhibit LMN-47)
	CEMR Performance Test Results: Qwest Detailed Test
	Transaction Report Non- Design Services - Edit
	Transactions 1/18/02 Part A
	(Exhibit LMN-C48A)
	Confidential
	CEMR Performance Test Results: Qwest Detailed Test
	Transaction Report Non- Design Services - Edit
	Transactions 1/18/02 Part B
	(Exhibit LMN-C48B)
	Confidential
	CEMR Performance Test Results: Qwest Detailed Test
	Transaction Report Non- Design Services - Edit
	Transactions 1/18/02 Part C
	(Exhibit LMN-C48C)
	Confidential
	CEMR Performance Test Results: CONCURRENT
	TRANSACTION LOADS (Exhibit LMN-C48D)
	Confidential
	CLEC Order volumes (05/01/01 – 04/30/02)
	(Exhibit LMN-49)

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CLEC Pre-Order Volumes (05/01/01 – 04/30/02) (Exhibit LMN-50)
Number of CLECs Certification Testing (Interoperability
vs SATE)
(Exhibit LMN-C51)
Confidential
ROC_TI827_OBS3086_KPMG Recommending
Closure_04_12_02.doc
(Exhibit LMN-52)
Qwest State Audit Summary Disposition Codes –
Minnesota Qwest State Audit Summary Disposition Codes
- Washington
(Exhibit LMN-53)
(Simeto Birti Co)
Qwest's Responses to Commission Questions on OSS
Parity as posed in the Supplemental Interpretive and Policy
Statement in Docket No. UT-970300 (dated March 15,
2002), June 3, 2002
Qwest's Summary of Closed/Unresolved Observations
and Exceptions in the ROC OSS Test, April 30, 2002
Qwest's Reply to AT&T'S Response to Qwest's
Summary of Closed/Unresolved Observations and
Exceptions in the ROC OSS Test, May 28, 2002
KPMG Consulting, Qwest's OSS Evaluation, Observation
and Exception Processes, Version 3.0, July 5, 2001
Nebraska Public Service Commission Docket No. C-1830,
In the Matter of Qwest Corporation Filing Its Notice of
Intention to File Section 271(c) Application with the FCC
and Request for Commission to Verify Qwest
Corporation's Compliance with Section 271(c), Transcript
of Proceedings, May 29, 2002
Nebraska Public Service Commission Docket No. C-1830,
In the Matter of Qwest Corporation Filing Its Notice of
Intention to File Section 271(c) Application with the FCC
and Request for Commission to Verify Qwest
Corporation's Compliance with Section 271(c), Transcript
of Proceedings, May 6, 2002.
In the Matter of: The Application of US WEST
Communications, Inc. for Approval of Compliance with
47 U.S.C. 271(D)(2)(B), Docket No. 00-049-08 and 00-
049-68 (Utah), Reporter's Transcript of Proceedings,
Technical Conference, Salt Lake City, Utah, May 1, 2002
WCOM Questions on KPMG's "CLEC Participation
Review" discussed in the 5/9/02 ROC TAG Meeting

QPAP ISSUES	Statement of Generally Available Terms and Conditions for Interconnection, Unbundled Network Elements, Ancillary Services, and Resale of Telecommunications Services by Qwest Corporation in the State of Washington, Sixth Revision, May 28, 2002
	Qwest's QPAP Compliance Filing, May 28, 2002
	Exhibit K, Performance Assurance Plan, (Exhibit A to Qwest's QPAP Compliance Filing)
	Post Entry Final Performance Plan, Final Collaborative Summary, June 5, 2001 (Exhibit B to Qwest's QPAP Compliance Filing)
	Errata to Exhibit K, Performance Assurance Plan, June 3,
	QPAP Compliance Matrix, June 3, 2002