

Minutes
SATE Users' Group Meeting
November 13, 2001

SATE Users' Group Mission Statement

1. Give Qwest the opportunity to communicate current plans for it's testing environments.
2. Give the CLECs the opportunity to communicate their current and future testing needs.
3. Jointly present a list of CRs to CMP to ensure that future enhancements of Qwest environments meet those stated CLECs' needs.

Attendees: Bob Carias, Ian Coleman, Wendy Green, Kelly Joines, Victor Leung, Donna Montarone, Jake Perlman, Rick Woodhouse

11/13 Meeting Agenda:

- Review Action Items
- Review Draft Mission Statement
- Interoperability and SATE
 - Things you like and dislike
 - What do you plan to use in the future
- Interface testing of Pre-order and Order
 - Data document
 - Data requests
 - Other
- Post-order in SATE
 - VICKI overview
 - Due dates, Service Orders, S&E section of completions
 - Time delays
 - Automating more functions
 - Questions and comments about VICKI
 - Documenting VICKI
 - A VICKI GUI?
 - Additional post-order processing for interface testing

Draft Mission Statement

The meeting participants reviewed the mission statement drafted by Qwest. The mission statement was accepted as is.

Interoperability and SATE

As there were no current Interoperability users on the call, we did not record any "likes or dislikes".

SATE "Likes":

- Ability to test independently without help from Qwest.
- Qwest provided data and test scenarios.

SATE "Dislikes"

- Current hours of availability – would like SATE available 8 a.m. – 6 p.m. for all continental US time zones. Qwest took an action item to look into extended hours.
- Would like TNs that are LERG certified and compatible with Qwest inventory. Qwest took an action item to find a solution.
- Would like Line Splitting and Loop Splitting. Qwest responded that this request should be made through CMP according to the process previously published.

Plans for Future Use

- Allegiance plans to always use SATE because of the availability of test data.

Interface testing of Pre-order and Order

Data Document

- Allegiance would like X12 EDI mapping examples of the test data. When asked by Qwest, Allegiance stated that examples would suffice; all test cases are not necessary. Qwest took an action item to look into this.
- Allegiance would like shorter CFA values. Qwest noted that this request could easily be accommodated through the data request process.

Data Request Process

- Nightfire would like all of the valid CFAs to be added to the UBL section of the data document. Qwest agreed to investigate this and advised Allegiance on some additional CFAs available for use in SATE.

Other

- Nightfire mentioned that Qwest's SATE team has been very supportive and have resolved escalations very quickly.

Post-order in SATE

- Jake provided an overview of VICKI.
- The CLECs asked when VICKI will be deployed. Qwest responded that it will be available in the first quarter of 2002 and took an action item to publicize the scheduled deployment date.
- The CLECs would like to review a draft of the CLEC VICKI Path Document. Qwest agreed to distribute the draft to CLECs for review.
- The CLECs are interested in a VICKI GUI. Qwest is looking into this.
- The CLECs asked about adding a path with an FOC of the original LSR after that LSR has been followed by a supplemental. Qwest agreed to look into whether this is a viable scenario, and if so, whether it could be added to the VICKI implementation.

Wrap-up

The attendees agreed that this meeting was helpful.

Additional SATE meetings have been scheduled as follows:

November 27, 2001, 9:00 – 11:00 MST, Real World Scenario Testing

December 4, 2001, 9:00 – 11:00 MST, Additional IMA Features and Functions in SATE and Additional SATE features

New Action Items – Note: Many of the new action items will be addressed by Qwest's drafted CMP CRs

- Qwest will check into the feasibility of extending SATE's hours of operations.
- Qwest will research the feasibility of adding TNs that are LERG certified.
- Qwest will develop some options for providing X12 EDI mapping examples of the test data.
- Qwest will check into adding the valid CFAs to the UBL section of the data document.
- Qwest will verify and publish the deployment date for VICKI.
- Qwest will check into adding a VICKI GUI.
- Qwest will research the possibility of providing the path of sending a FOC notice on the previous version of a supp'd LSR.
- Qwest will provide a definition of real world testing by COB Monday 11/26/01.

Old Action Items

- Jake will investigate producing flow diagrams including systems utilized.
In Progress. Jake has drafted a flow diagram that is currently being reviewed by Qwest internal staff.

Closed Action Items

- Wendy will provide a draft mission statement by next Tuesday, November 13. The draft will be discussed in the next meeting.
Completed 11/13/01