

Qwest Communications, Inc.

IMA EDI VICKI Paths for the Stand Alone Test Environment (SATE) version 10.01

This document can be utilized for SATE release 8.0, 9.0 and 10.0 when testing post order transactions.

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Abstract:

This document will assist CLECs, Third-Party Software Vendors and Service Bureaus in providing the necessary data needed to test software or implement the IMA EDI trading capabilities between their organization and Qwest. The information in this document is specific to the use of the IMA EDI interface to the Interconnect Mediated Access ordering systems and should not be construed as being applicable to other IMA EDI interfaces available from Qwest.

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Document Information

Document Owner

Qwest IMA EDI SATE Implementation Team

Document History

All revisions made to this document are listed here in chronological order.

<u>Version</u>	<u>Date</u>	<u>Description</u>
N/A	05/10/02	Draft Distribution
10.01	05/17/02	Initial Distribution

Overview

VICKI (Virtual Interconnect Center Knowledge Initiator) will allow a CLEC to submit a Local Service Request (LSR) in the Stand Alone Test Environment (SATE) and receive specific expected responses. The set of responses produced from chronological system events is known as a “Path”. Paths are currently available for all SATE order transactions, except those listed in the Unsupported Product/Activity Combinations section of this document.

VICKI Path Document Release Management Process

An updated version of the VICKI Path Document for each currently supported SATE release will be posted to the Wholesale web site on the 15th of each month that does not have a scheduled release. A draft of the VICKI Path Document for a new release will be distributed to SATE Users five weeks before a major IMA release. An official release publication will occur four weeks prior to each major IMA release and the day of an IMA and SATE point release. If the 15th of the month is a weekend or holiday, the VICKI Path Document posting will occur on the previous business day. The VICKI Path Document will not be published ‘out of cycle’. All CLEC impacting changes will be communicated in detail through a release notification. All CLEC impacting changes and fix dates will be included in the Change Summary of the VICKI Path Document for the next monthly publication.

VICKI Path Document Quality Assurance Process

Before each monthly posting, the VICKI Path Document will go through a Quality Assurance process to ensure the accuracy and appropriate function of the data. The System Test Team will test all SATE systemic changes that will impact the Document. All data-only updates to the Document will be reviewed by representatives of the individual SATE teams to ensure accuracy before it is published. In addition, a Performance Indicator Determination (PID) test is performed once a month to ensure that the VICKI Path Document and SATE systems are in sync.

VICKI Path Document Version Control

SATE supports all IMA releases simultaneously. The VICKI Path Document version numbers begin with the corresponding release being supported (8.XX), and the additional numbers indicate the new version of the Document (X.03) being released. A majority of the SATE changes that impact the VICKI Path Document are made for the current IMA release, and are changed retroactively in all other VICKI Path Document releases.

How to use this Document

Triggering a Path

To trigger a path listed in this document, a CLEC will submit an LSR for a product and activity, with the “REMARKS” field on the LSR form populated with the text shown in the “Remarks” column of the VICKI Path Document. To test supplemental responses, the SUP field must be populated as well. (Note: Any valid SATE LSR can be used with VICKI). The remarks text used to trigger the path must be surrounded by “[]” and must exactly match the text as shown in this document. For example, path 1 will appear as “[Test: Non-Fatal then Reject]”. The path-triggering remarks can appear anywhere within the “REMARKS” field on the LSR form.

Each path includes a set of responses that a specific set of remarks will trigger. Each response is associated with a time delay interval, which indicates the time lapse between the initial LSR submission and the first response or between two subsequent responses. The time delay shown is calculated in SATE operational hours. Hours when the SATE system is not available for testing are not included in any time delay calculation. If the CLEC does not include path-triggering remarks on the LSR, the transaction will be processed without the generation of any automated post-order responses.

All paths that include a Jeopardy response will generate an automated Jeopardy notice. Jeopardy notices will be generated on the next occurring run cycle, either at 8:00am, 11:00am, 2:00pm and 5:00pm similar to production.

Types of Paths

Two types of paths are included in this document. The first are those with time delays conducive to testing, and have remarks that begin with “Test”. The second are those with time delays that parallel production, and have

remarks that begin with “Prod”. Qwest has based the paths, responses, and production time frames on actual production responses for similar LSRs. However, these responses and timeframes will be comparable to production but may not exactly match a similar LSR submitted to production due to the variability of the production environment. In production, response times can vary due to many factors including whether the transaction was processed manually or using flow through and levels of use of the system at the time of submission.

Available Automated Responses

In utilizing VICKI, automated responses available include FOCs, Status Updates, and Completions. If a desired path includes manually generated responses, such as a Jeopardy or Manual Reject, the response is still listed in this document, however, instead of a time delay, the phrase “Manually Generated” is shown. When a path ends in a manually generated response, the LSR will be included in a Qwest manual work queue to trigger the response to be sent to the CLEC.

Status Update Responses

Many paths include “Status Update” responses. To receive these responses, a CLEC must have the status update functionality active. If a CLEC does not receive Status Updates, the time between responses will include the time shown in the document for the status updates. For example, Response 3 of Path #45 is “Order Completed.” This response is generated 22 hours after the FOC is sent and 30 minutes prior to the Completion. A CLEC who does not receive status updates will receive an FOC and 22 hours and 30 minutes later receive a Completion.

Supplementals

The SUP column in this document contains the supplemental type used for that path, which includes Cancel, Due Date Change and Other. Each VICKI path REMARKS field has been created to be used on either an 850 or an 860(SUP) transaction. For example, Path # 20 and #21 use the same REMARKS field text: “Test: FOC Reject”. If this remarks text is placed on an 850 transaction, Path #20 would be used and an 855 response will be returned. However, if this remarks text is placed on a supplemental (860) transaction, Path #21 would be used

Response Detail

Due to the complexities of certain responses, the detail data on these transactions may not match the detail received on a production response for a similar transaction. The structure of the EDI response will mirror production. FOCs are provided with varying quantities of service orders. Also, with respect to the Service and Equipment detail of a Completion notice, VICKI is built to allow a CLEC to understand the EDI Map structure and content of a Completion. It does not return a Service and Equipment section specific to the CLEC’s test LSR. If a CLEC desires a specific detail data in the Service and Equipment section to be returned, they can request it be added to VICKI via the Data Request Process.

Unsupported Product/Activity Combinations in VICKI

The following Product/Activity Combinations are not currently supported in VICKI, unless the path specifies “All Products”. All unlisted activities for each of these products are supported by SATE.

- UNE-P POTS , ACT=W, Y & B
- UNE-P Centrex, All Activities except ACT=C (NOTE: Responses for supplemental LSRs are not supported for ACT=C)
- Centrex Plus/Centron, ACT=W
- Unbundled Loop, ACT=M
- Unbundled Distribution Loop, All Activities
- Unbundled Distribution Loop with Number Portability, All Activities
- Unbundled Loop with Number Portability, All Activities¹

For the above product/activity combinations, market demand is either non-existent or extremely minimal. Qwest will continue to monitor the production activity of these product/activity combinations and will add them to VICKI

¹ Any LSNP request with VICKI REMARKS will be placed into a manual work queue for manually processing of the desired response.

if activity increases. Additionally, a CLEC can use the Data Request Process to add any path necessary for their testing.

Product Abbreviations

Within the paths, product abbreviations are used to indicate the product. The abbreviations translate as follows:

- CEX = Centrex Plus and Centron
- LO = Listings Only
- LNP = Local Number Portability
- POTS = POTS
- SL = Shared Loop
- LS = Unbundled Loop
- UCEX = UNE-P Centrex Plus and UNE-P Centron
- UNE-P POTS = UNE-P POTS

SATE VICKI PATHS

PATH #1

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Test: Non-Fatal then Reject	All	Manual process: Time delay may vary	Manually generated 855 or 865 NON-FATAL	Manual process: Time delay may vary	Manually generated 855 or 865 REJECT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #2

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Prod: Non-Fatal then Reject	All	Manual process: Time delay may vary	Manually generated 855 or 865 NON-FATAL	Manual process: Time delay may vary	Manually generated 855 or 865 REJECT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #3

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Test: Reject	All	Manual process: Time delay may vary	Manually generated 855 or 865 REJECT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #4

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Prod: Reject	All	Manual process: Time delay may vary	Manually generated 855 or 865 REJECT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #5

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Test: Non-Fatal	All	Manual process: Time delay may vary	Manually generated 855 or 865 NON-FATAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #6

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Prod: Non-Fatal	All	Manual process: Time delay may vary	Manually generated 855 or 865 NON-FATAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #7

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All	Test: Cancel	1	Approx: 1 min	865 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #8

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All /All Activities except ACT = N	Prod: Cancel	1	Approx: 1 min	865 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #9

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
All/ Only ACT = N	Prod: Cancel	1	Approx: 1 hr	Manually generated 865 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #10

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/All CEX/All LNP/All UNEP POTS/All	Test: Error Reject	No	Approx: 1 min	LSR Status Update: "Error"	Manual process: Time delay may vary	Manually generated 855 REJECT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #11

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/All CEX/All LNP/All UNE-P POTS /All	Prod: Error Reject	No	Approx: 15 mins	LSR Status Update: "Error"	Manual process: Time delay may vary	Manually generated 855 REJECT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #12

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/All CEX/All LNP/All UNE-P POTS /All	Test: Error Non-Fatal	No	Approx: 1 min	LSR Status Update: "Error"	Manual process: Time delay may vary	Manually generated 855 NON-FATAL		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #13

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/All CEX/All LNP/All UNE-P POTS /All	Prod: Error Non-Fatal	No	Approx: 15 mins	LSR Status Update: "Error"	Manual process: Time delay may vary	Manually generated 855 NON- FATAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #14

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/D,T,N,C,V LNP/All SL/C LO/R CEX/C,V UCEX/C UNE-P POTS /N,D,Z,C,T,L,V	Test: Double FOC	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "HOLD"	Manual process: Time Delay may vary	Manually generated 855 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #15

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/D,T,N,C,V LNP/All SL/C LO/R CEX/C,V UNE-P POTS /N,D,Z,C,T,L,V	Test: Double FOC	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "HOLD"	Manual process: Time Delay may vary	Manually generated 865 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #16

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS /N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	Prod: Double FOC	No	Approx: 1 hr	855 FOC	Approx: 34 hrs	Order Status Update: "HOLD"	Manual process: Time Delay may vary	Manually generated 855 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #17

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T SL/C LS/V CEX/V UNE-P POTS /V,Z,T	Prod: Double FOC	No	Approx: 1 hr	855 FOC	Approx: 16 hrs	Order Status Update: "HOLD"	Manual process: Time Delay may vary	Manually generated 855 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #18

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS/N,D,C,L	Prod: Double FOC	2 or 3	Approx: 3 hrs	865 FOC	Approx: 34 hrs	Order Status Update: "HOLD"	Manual process: Time Delay may vary	Manually generated 865 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #19

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T SL/C LS/V CEX/V UNE-P POTS /V,Z,T	Prod: Double FOC	2 or 3	Approx: 1 hr	865 FOC	Approx: 16 hrs	Order Status Update: "HOLD"	Manual process: Time Delay may vary	Manually generated 865 FOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #20

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All CEX/C UCEX/C LO/R UNE-P POTS /N,D,C,L	Test: Error Complete	No	Approx: 1 min	LSR Status Update: "Error"	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A

PATH #21

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V UNE-P POTS /V,Z,T CEX/V	Test: Error Complete	No	Approx: 1 min	LSR Status Update: "Error"	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted To Be Billed"	Approx: 1 min	Order Status Update: "Posted To Be Billed"	N/A	N/A

PATH #22

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS /N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All CEX/C UCEX/C LO/R UNE-P POTS /N,D,C,L	Prod: Error Complete	No	Approx: 45 mins	LSR Status Update: "Error"	Approx: 2 hrs	855 FOC	Approx: 40 hrs	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 15 mins	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A

PATH #23

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS /V,T LS/V UNE-P POTS /V,Z,T CEX/V	Prod: Error Complete	No	Approx: 1 hr	LSR Status Update: "Error"	Approx: 1 hr	855 FOC	Approx: 40 hrs	Order Status Update: "Order Completed"	Approx: 15 mins	Order Status Update: "Order Completed"	Approx: 15 mins	865 Completion	Approx: 15 mins	Order Status Update: "Posted To Be Billed"	Approx: 10 hrs	Order Status Update: "Posted To Be Billed"	N/A	N/A

PATH #24

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/D,T,N,C,V LNP/All LO/R SL/C CEX/C,V UCEX/C UNE-P POTS /N,D,C,L,V,Z,T	Test: FOC Jeopardy	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #25

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/D,T,N,C,V LNP/All LO/R SL/C CEX/C,V UNE-P POTS /N,D,C,L,V,Z,T	Test: FOC Jeopardy	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #26

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L	Prod: FOC Jeopardy	No	Approx: 1 hr	855 FOC	Approx: 22 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #27

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C CEX/V UNE-P POTS /V,Z,T	Prod: FOC Jeopardy	No	Approx: 1 hr	855 FOC	Approx: 34 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #28

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/all LO/R CEX/C UNE-P POTS /N,D,C,L	Prod: FOC Jeopardy	2 or 3	Approx: 3 hrs	865 FOC	Approx: 26 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #29

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V CEX/V SL/C UNE-P POTS /V,Z,T	Prod: FOC Jeopardy	2 or 3	Approx: 1 hr	865 FOC	Approx: 34 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #30

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/D,T,N,C LNP/All SL/C LO/R CEX/C,V UCEX/C UNE-P POTS /N,D,V,Z,C,T,L	Test: Hold Jeopardy	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Hold"	Approx: 1 min	LSR Status Update: "Hold"	Approx: 1 min	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A

PATH #31

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/All LS/D,T,N,C,V LNP/All LO/R SL/C CEX/C,V UNE-P POTS /N,D,C,L,V,Z,T	Test: Hold Jeopardy	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "Hold"	Approx: 1 min	LSR Status Update: "Hold"	Approx: 1 min	Order Status Update: "Jeopardy"	: Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A

PATH #32

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/Z,V LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	Prod: Hold Jeopardy	No	Approx: 1 hr	855 FOC	Approx: 26 hrs	Order Status Update: "Hold"	Approx: 30 mins	LSR Status Update: "Hold"	Approx: 2 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A

PATH #33

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V CEX/V SL/C UNE-P POTS /V,Z,T	Prod: Hold Jeopardy	No	Approx: 1 hr	855 FOC	Approx: 20 hrs	Order Status Update: "Hold"	Approx: 1 hr	LSR Status Update: "Hold"	Approx: 16 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A

PATH #34

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS/N,D,C,L	Prod: Hold Jeopardy	2 or 3	Approx: 3 hrs	865 FOC	Approx: 34 hrs	Order Status Update: "Hold"	Approx: 30 mins	LSR Status Update: "Hold"	Approx: 12 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A

PATH #35

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V CEX/V SL/C UNE-P POTS/V,Z,T	Prod: Hold Jeopardy	2 or 3	Approx: 1 hr	865 FOC	Approx: 20 hrs	Order Status Update: "Hold"	Approx: 1 hr	LSR Status Update: "Hold"	Approx: 16 hrs	Order Status Update: "Jeopardy"	Time delay may vary	865 JEOPARDY	N/A	N/A	N/A	N/A	N/A	N/A

PATH #36

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	Test: Hold Complete	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Hold"	Approx: 1 min	LSR Status Update: "Hold"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted to be Billed"	N/A	N/A	N/A	N/A

PATH #37

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V	Test: Hold Complete	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Hold"	Approx: 1 min	LSR Status Update: "Hold"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted to be Billed"	Approx: 1 min	Order Status Update: "Posted to be Billed"

PATH #38

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L	Test: Hold Complete	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "Hold"	Approx: 1 min	LSR Status Update: "Hold"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted to be Billed"	N/A	N/A	N/A	N/A

PATH #39

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V	Test: Hold Complete	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "Hold"	Approx: 1 min	LSR Status Update: "Hold"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted to be Billed"	Approx: 1 min	Order Status Update: "Posted to be Billed"

PATH #40

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS/N,D,C,L	Prod: Hold Complete	No	Approx: 1hr	855 FOC	Approx: 30 mins	LSR Status Update: "Hold"	Approx: 22 hrs	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 15 mins	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A

PATH #41

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T SL/C LS/V CEX/V UNE-P POTS /V,T,Z	Prod: Hold Complete	No	Approx: 1hr	855 FOC	Approx: 16 hrs	Order Status Update: "Hold"	Approx: 2 hrs	LSR Status Update: "Hold"	Approx: 16 hrs	Order Status Update: "Order Completed"	Approx: 1 hr	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 20 hrs	Order Status Update: "Posted To Be Billed"	Approx: 20 hrs	Order Status Update: "Posted To Be Billed"

PATH #42

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS/N,D,C,L	Prod: Hold Complete	2 or 3	Approx: 3 hrs	865 FOC	Approx: 34 hrs	Order Status Update: "Hold"	Approx: 15 mins	LSR Status Update: "Hold"	Approx: 22 hrs	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 3 hrs	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A

PATH #43

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C UNE-P POTS/V,Z,T CEX/V	Prod: Hold Complete	2 or 3	Approx: 1 hr	865 FOC	Approx: 16 hrs	Order Status Update: "Hold"	Approx: 2 hrs	LSR Status Update: "Hold"	Approx: 16 hrs	Order Status Update: "Order Completed"	Approx: 1 hr	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 20 hrs	Order Status Update: "Posted To Be Billed"	Approx: 20 hrs	Order Status Update: "Posted To Be Billed"

PATH #44

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	Test: Complete	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #45

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V	Test: Complete	No	Approx: 1 min	855 FOC	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted To Be Billed"	Approx: 1 min	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A

PATH #46

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L	Test: Complete	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #47

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V	Test: Complete	2 or 3	Approx: 1 min	865 FOC	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	Order Status Update: "Order Completed"	Approx: 1 min	865 Completion	Approx: 1 min	Order Status Update: "Posted To Be Billed"	Approx: 1 min	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A

PATH #48

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS/N,D,C,L	Prod: Complete	No	Approx: 1 hr	855 FOC	Approx: 45 hrs	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 15 mins	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #49

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V	Prod: Complete	No	Approx: 1 hr	855 FOC	Approx: 40 hrs	Order Status Update: "Order Completed"	Approx: 1 hr	Order Status Update: "Order Completed"	Approx: 1 hr	865 Completion	Approx: 24 hrs	Order Status Update: "Posted To Be Billed"	Approx: 3 hrs	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A

PATH #50

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS /N,C,Z,W,B, Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L	Prod: Complete	2 or 3	Approx: 15 mins	865 FOC	Approx: 8 hrs	Order Status Update: "Order Completed"	Approx: 30 mins	865 Completion	Approx: 15 mins	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PATH #51

Product/Activity	REMARKS	SUP	Time Delay 1	Response 1	Time Delay 2	Response 2	Time Delay 3	Response 3	Time Delay 4	Response 4	Time Delay 5	Response 5	Time Delay 6	Response 6	Time Delay 7	Response 7	Time Delay 8	Response 8
POTS /V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V	Prod: Complete	2 or 3	Approx: 1 hr	865 FOC	Approx: 40 hrs	Order Status Update: "Order Completed"	Approx: 1 hr	Order Status Update: "Order Completed"	Approx: 1 hr	865 Completion	Approx: 24 hrs	Order Status Update: "Posted To Be Billed"	Approx: 3 hrs	Order Status Update: "Posted To Be Billed"	N/A	N/A	N/A	N/A

APPENDIX A: CHANGE SUMMARY

Effective Date	PATH #	Column	Action	Description	Description II
				Cosmetic changes have been made to this document.	
05/20/02		VICKI Path Document Release Management Process	Add	An updated version of the VICKI Path Document for each currently supported SATE release will be posted to the Wholesale web site on the 15th of each month that does not have a scheduled release. A draft of the VICKI Path Document for a new release will be distributed to SATE Users five weeks before a major IMA release. An official release publication will occur four weeks prior to each major IMA release and the day of an IMA and SATE point release. If the 15th of the month is a weekend or holiday, the VICKI Path Document posting will occur on the previous business day. The VICKI Path Document will not be published 'out of cycle'. All CLEC impacting changes will be communicated in detail through a release notification. All CLEC impacting changes and fix dates will be included in the Change Summary of the VICKI Path Document for the next monthly publication.	

Effective Date	PATH #	Column	Action	Description	Description II
05/20/02		VICKI Path Document Quality Assurance Process	Add	Before each monthly posting, the VICKI Path Document will go through a Quality Assurance process to ensure the accuracy and appropriate function of the data. The System Test Team will test all SATE systemic changes that will impact the Document. All data-only updates to the Document will be reviewed by representatives of the individual SATE teams to ensure accuracy before it is published. In addition, a Performance Indicator Determination (PID) test is performed once a month to ensure that the VICKI Path Document and SATE systems are in sync.	
05/20/02		VICKI Path Document Version Control	Add	SATE supports all IMA releases simultaneously. The VICKI Path Document version numbers begin with the corresponding release being supported (8.XX), and the additional numbers indicate the new version of the Document (X.03) being released. A majority of the SATE changes that impact the VICKI Path Document are made for the current IMA release, and are changed retroactively in all other VICKI Path Document releases.	
05/20/02		Triggering a Path	Add	All paths that include a Jeopardy response will generate an automated Jeopardy notice. Jeopardy notices will be generated on the next occurring run cycle, either at 8:00am, 11:00am, 2:00pm and 5:00pm similar to production.	

Effective Date	PATH #	Column	Action	Description	Description II
Clarification		Supplementals	Change	The paths shown in this document with a SUP type of 2 or 3 assumes an FOC has already been sent on the LSR that is receiving the supplemental. When a supplemental transaction with a type of 2 or 3 is issued before an FOC has been received for the original request, the transactions sent by Qwest will be those of the non-SUP path with 855 transactions instead of 865. For example, using the "Test-FOC Jeopardy" path (Paths 29 and 30), if a supplemental type 2 request is issued after the FOC, path 30 will be triggered. If a supplemental type 2 request is issued prior to the FOC, path 29 will be triggered.	The SUP column in this document contains the supplemental type used for that path, which includes Cancel, Due Date Change and Other. Each VICKI path REMARKS field has been created to be used on either an 850 or an 860(SUP) transaction. For example, Path # 20 and #21 use the same REMARKS field text: "Test: FOC Reject". If this remarks text is placed on an 850 transaction, Path #20 would be used and an 855 response will be returned. However, if this remarks text is placed on a supplemental (860) transaction, Path #21 would be used
05/20/02		Unsupported Product/Activity Combinations in VICKI:	Add Footnote	Any LSNP request with VICKI REMARKS will be placed into a manual work queue for manually processing of the desired response.	
		Product Abbreviations	Change	<ul style="list-style-type: none"> • CEX = Centrex Plus and Centron • DL = Listings Only • LNP = Local Number Portability • POTS = POTS • SHL = Shared Loop • UBL = Unbundled Loop • UCEX = UNE-P Centrex Plus and UNE-P Centron • UNE-P POTS = UNE-P POTS 	<ul style="list-style-type: none"> • CEX = Centrex Plus and Centron • LO = Listings Only • LNP = Local Number Portability • POTS = POTS • SL = Shared Loop • LS = Unbundled Loop • UCEX = UNE-P Centrex Plus and UNE-P Centron • UNE-P POTS = UNE-P POTS
Clarification	PATH #10	Product/Activity	Change	POTS/All UBL/All CEX/All LNP/All UNE-P POTS/All	POTS/All LS/All CEX/All LNP/All UNE-P POTS/All

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #11	Product/Activity	Change	POTS/All UBL/All CEX/All LNP/All UNE-P POTS/All	POTS/All LS/All CEX/All LNP/All UNE-P POTS/All
Clarification	PATH #12	Product/Activity	Change	POTS/All UBL/All CEX/All LNP/All UNE-P POTS/All	POTS/All LS/All CEX/All LNP/All UNE-P POTS/All
Clarification	PATH #13	Product/Activity	Change	POTS/All UBL/All CEX/All LNP/All UNE-P POTS/All	POTS/All LS/All CEX/All LNP/All UNE-P POTS/All
Clarification	PATH #14	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,V,T,L UBL/D,T,N,C,V LNP/Z,V SHL/C DL/R CEX/C,V UCEX/C UNE-P POTS /N,D,Z,C,T,L,V	POTS/All LS/D,T,N,C,V LNP/All SL/C LO/R CEX/C,V UCEX/C UNE-P POTS /N,D,Z,C,T,L,V
Clarification	PATH #15	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,V,T,L UBL/D,T,N,C,V LNP/Z,V SHL/C DL/R CEX/C,V UNE-P POTS /N,D,Z,C,T,L,V	POTS/All LS/D,T,N,C,V LNP/All SL/C LO/R CEX/C,V UNE-P POTS /N,D,Z,C,T,L,V
Clarification	PATH #16	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L
Clarification	PATH #17	Product/Activity	Change	POTS/V,T SHL/C UBL/V CEX/V UNE-P POTS /V,Z,T	POTS/V,T SL/C LS/V CEX/V UNE-P POTS /V,Z,T

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #18	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L
Clarification	PATH #19	Product/Activity	Change	POTS/V,T SHL/C UBL/V CEX/V UNE-P POTS /V,Z,T	POTS/V,T SL/C LS/V CEX/V UNE-P POTS /V,Z,T
05/20/02	PATH #20		Remove	Entire Table	
05/20/02	PATH #21		Remove	Entire Table	
05/20/02	PATH #22		Remove	Entire Table	
05/20/02	PATH #23		Remove	Entire Table	
05/20/02	PATH #24		Remove	Entire Table	
Clarification		Path Heading	Change	PATH#25	PATH#20
Clarification	PATH #20	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V CEX/C UCEX/C DL/R UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All CEX/C UCEX/C LO/R UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#26	PATH#21
Clarification	PATH #21	Product/Activity	Change	POTS/V,T UBL/V UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#27	PATH#22
Clarification	PATH #22	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V CEX/C UCEX/C DL/R UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All CEX/C UCEX/C LO/R UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#28	PATH#23
Clarification	PATH #23	Product/Activity	Change	POTS/V,T UBL/V UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#29	PATH#24

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #24	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L,V,T UBL/D,T,N,C,V LNP/Z,V DL/R SHL/C CEX/C,V UCEX/C UNE-P POTS /N,D, C,L,V,Z,T	POTS/All LS/D,T,N,C,V LNP/All LO/R SL/C CEX/C,V UCEX/C UNE-P POTS /N,D, C,L,V,Z,T
Clarification	PATH#24	Time Delay 3	Change	Manual process: Time delay may vary	Time delay may vary
Clarification	PATH#24	Response3	Change	Manually generate 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#30	PATH#25
Clarification	PATH #25	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L,V,T UBL/D,T,N,C,V LNP/Z,V,DL/R SHL/C CEX/C,V UNE-P POTS /N,D,C,L,V,Z,T	POTS/All LS/D,T,N,C,V LNP/All LO/R SL/C CEX/C,VI UNE-P POTS /N,D,C,L,V,Z,T
Clarification	PATH#25	Time Delay 3	Change	Manual process: Time delay may vary	Time delay may vary
Clarification	PATH#25	Response3	Change	Manually generate 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#31	PATH#26
Clarification	PATH #26	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS/N,D,C,L
05/20/02	PATH #26	Time Delay 3	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #26	Response 3	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#32	PATH#27
Clarification	PATH #27	Product/Activity	Change	POTS/V,T UBL/V SHL/C CEX/V UNE-P POTS /V,Z,T	POTS/V,T LS/V SL/C CEX/V UNE-P POTS /V,Z,T
05/20/02	PATH #27	Time Delay 3	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #27	Response 3	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#33	PATH#28

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #28	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L
05/20/02	PATH #28	Time Delay 3	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #28	Response 3	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#34	PATH#29
Clarification	PATH #29	Product/Activity	Change	POTS/V,T UBL/V CEX/V SHL/C UNE-P POTS /V,Z,T	POTS/V,T LS/V CEX/V SL/C UNE-P POTS /V,Z,T
05/20/02	PATH #29	Time Delay 3	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #29	Response 3	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#35	PATH#30
Clarification	PATH #30	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,V,T,L UBL/D,T,N,C LNP/Z,V SHL/C DL/R CEX/C,V UCEX/C UNE-P POTS /N,D,V,Z,C,T,L	POTS/All LS/D,T,N,C LNP/All SL/C LO/R CEX/C,V UCEX/C UNE-P POTS /N,D,V,Z,C,T,L
05/20/02	PATH #30	Time Delay 5	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #30	Response 5	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#36	PATH#31
Clarification	PATH #31	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L,V,T UBL/D,T,N,C,V LNP/Z,V DL/R SHL/C CEX/C,V UNE-P POTS /N,D,C,L,V,Z,T	POTS/All LS/D,T,N,C,V LNP/All LO/R SL/C CEX/C,V UNE-P POTS /N,D,C,L,V,Z,T
05/20/02	PATH #31	Time Delay 5	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #31	Response 5	Change	Manually generated 865 JEOPARDY	865 JEOPARDY

Effective Date	PATH #	Column	Action	Description	Description II
Clarification		Path Heading	Change	PATH#37	PATH#32
Clarification	PATH #32	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/Z,V LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L
05/20/02	PATH #32	Time Delay 5	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #32	Response 5	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#38	PATH#33
Clarification	PATH #33	Product/Activity	Change	POTS/V,T UBL/V CEX/V SHL/C UNE-P POTS /V,Z,T	POTS/V,T LS/V CEX/V SL/C UNE-P POTS /V,Z,T
05/20/02	PATH #33	Time Delay 5	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #33	Response 5	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#39	PATH#34
Clarification	PATH #34	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS/N,D,C,L
05/20/02	PATH #34	Time Delay 5	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #34	Response 5	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#40	PATH#35
Clarification	PATH #35	Product/Activity	Change	POTS/V,T UBL/V CEX/V SHL/C UNE-P POTS /V,Z,T	POTS/V,T LS/V CEX/V SL/C UNE-P POTS /V,Z,T
05/20/02	PATH #35	Time Delay 5	Change	Manual process Time delay may vary	Time delay may vary
05/20/02	PATH #35	Response 5	Change	Manually generated 865 JEOPARDY	865 JEOPARDY
Clarification		Path Heading	Change	PATH#41	PATH#36

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #36	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#42	PATH#37
Clarification	PATH #37	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#43	PATH#38
Clarification	PATH #38	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#44	PATH#39
Clarification	PATH #39	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#45	PATH#40
Clarification	PATH #40	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#46	PATH#41
Clarification	PATH #41	Product/Activity	Change	POTS/V,T SHL/C UBL/V CEX/V UNE-P POTS /V,T,Z	POTS/V,T SL/C LS/V CEX/V UNE-P POTS /V,T,Z
Clarification		Path Heading	Change	PATH#47	PATH#42

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #42	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/all LO/R CEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#48	PATH#43
Clarification	PATH #43	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#49	PATH#44
Clarification	PATH #44	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#50	PATH#45
Clarification	PATH #45	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#51	PATH#46
Clarification	PATH #46	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#52	PATH#47
Clarification	PATH #47	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#53	PATH#48

Effective Date	PATH #	Column	Action	Description	Description II
Clarification	PATH #48	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UCEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UCEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#54	PATH#49
Clarification	PATH #49	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V
Clarification		Path Heading	Change	PATH#55	PATH#50
Clarification	PATH #50	Product/Activity	Change	POTS/N,C,Z,W,B,Y,D,L UBL/D,T,N,C LNP/Z,V DL/R CEX/C UNE-P POTS /N,D,C,L	POTS/N,C,Z,W,B,Y,D,L LS/D,T,N,C LNP/All LO/R CEX/C UNE-P POTS /N,D,C,L
Clarification		Path Heading	Change	PATH#56	PATH#51
Clarification	PATH #51	Product/Activity	Change	POTS/V,T UBL/V SHL/C UNE-P POTS /V,Z,T CEX/V	POTS/V,T LS/V SL/C UNE-P POTS /V,Z,T CEX/V