

Open Product/Process CR Detail

Report Line Number 1

CR #	Title	Date	Organization	Area Impacted	Products Impacted
		Current Status			
PC020205-1	DD Intervals on 911	Completed 6/15/2005	Wholesale ProdProc	Ordering	911 - PS/ALI

Director: Campbell, Bill

Originator: Recker, Jim

Owner: Recker, Jim

CR PM: Stecklein, Lynn

Originator Company Name: Qwest Corporation

Description Of Change

Change the service intervals associated with the PS/ALI CAMA trunks/circuits from 5 days, as referenced in EEL-DS0, to a 12 business day interval to assure diversity is designed to the level available using the existing infrastructure.

Status History

2/2/05 CR Submitted
 2/3/05 CR Acknowledged
 2/16/05 Status changed to presented
 2/16/05 Discussed at the Product/Process CMP Meeting - See Attachment E in the Distribution Package
 3/16/05 Discussed at the Product/Process CMP Meeting - See Attachment E in the Distribution Package
 3/16/05 Status changed to Development
 3/23/05 PROD.03.23.05.F.02717.AccessEmergencySvcV16
 4/20/05 Discussed at the Product/Process CMP Meeting - See Attachment E In the Distribution Package
 4/21/05 PROD.0421.05.F.02850.FNLAccessEmergencySvcV16
 5/18/05 Status changed to CLEC Test
 5/18/05 Discussed at the May Product/Process CMP Meeting - See Attachment E in the Distribution Package
 6/15/05 Discussed at the June Product/Process CMP Meeting - See Attachment E in the Distribution Package

Project Meetings

6/15/05 Product/Process CMP Meeting
 Jill Martain - Qwest stated that this request was effective on 5/7/05 and will move to a Completed Status.
 5/18/05 Product/Process CMP Meeting
 Lynn Stecklein - Qwest stated that the final notice was sent on 4/21/05 with an effective date of 5/7/05. The CR will move to CLEC Test.
 4/20/05 Product/Process CMP Meeting
 Lynn Stecklein - Qwest stated that the comment cycle ended on 4/7/05 and there were no comments. Lynn said that the final notice will go out 15 days prior to the effective date of 5/7/05.
 Jill Martain - Qwest stated that this CR will remain in Development.
 3/23/05
 Timeline:
 Planned Updates Posted to Document Review Site Available March 23, 2005
 CLEC Comment Cycle on Documentation Begins Beginning March 24, 2005
 CLEC Comment Cycle Ends 5:00 PM, MT April 07, 2005
 Qwest Response to CLEC Comments (if applicable) Available April 22, 2005
http://www.qwest.com/wholesale/cmp/review_archive.html
 Proposed Effective Date May 07, 2005
 3/16/05 Product/Process CMP Meeting

CR # PC020205-1

Information Current as of: Thursday, November 30, 2006

Page 1 of 2

Report Name: rptOpenDetailed CR INDIVIDUAL REPORT prodproc

Lynn Stecklein - Qwest stated that we are moving forward on the PCAT updates and that this request will move to Development.

2/16/05 Product/Process CMP Meeting

Jim Carroll - Qwest presented this CR. Jim stated that this CR will change the service intervals associated with the PS/ALI CAMA trunks/circuits from 5 days, as referenced in EEL-DS0, to a 12 business day interval to assure diversity is designed to the level available using the existing infrastructure.

Liz Balvin - Covad asked if Qwest was extending the interval from 5 to 12 days to get a more accurate listing.

Jim Carroll - Qwest said that it is due to the design of the trunk and will allow Qwest to bring in a greater design for more diversity in the trunks.

Liz Balvin - Covad asked if the end user will have services and that this request will enhance.

Jim Carroll - Qwest stated that this request is for new services only.

Bonnie Johnson - Eschelon asked if this detail will be on the notification so that they could forward to their engineering department to appropriately comment.

Jim Carroll - Qwest said that the detail will be provided.

Jill Martain - Qwest stated that this status of this CR moves to Presented.

CR #

PC020205-1

Information Current as of: *Thursday, November 30, 2006*

Page 2 of 2

Report Name: rptOpenDetailed CR INDIVIDUAL REPORT prodproc