

Co-Provider Industry Change Management Process

Qwest Wholesale Program

Co-Provider Change Request Form

Log # 4868276 **Status:** Reviewed – Under Consideration
(see Co-Provider CR Status Listing)

Submitted By: Lynne Powers **Date Submitted:** 6/29/00
Co-Provider: Eschelon **Internal Ref#** _____
Submitter: Lynne Powers, VP of Finance/Regulatory flpowers@eschelon.com/612-376-4414
Name, Title, and email/fax#

Proprietary for submission to Account Manager Only? Please check mark ✓ as appropriate
 Yes No

Title of Change:
Enhance Testing Environment

Interfaces Impacted: Please check mark ✓ as appropriate
 CTAS IMA EDI MEDIACC TELIS
 EXACT IMA GUI Product Database Wholesale Billing Interfaces
 HEET Other _____
Please describe

Description of Change:
Eschelon requests the following enhancements to the Testing Process:
1) Allow for more than one IP for testing purposes.
2) Move away from scheduling testing time periods for pre-ordering, allow CLECs to test pre-order scenarios during business hours.
3) Provide test data or test decks for Interoperability and Certification test scenarios. Create scenario library.

Known Dependencies:

Additional Information: (e.g., Attachments for business specifications and/or requirements documents)

Co-Provider Priority Level and #
 High Medium Low # _____ **Desired Implementation Date:** ASAP

This Section to be Completed by Qwest CICMP Manager

Prioritization Process Category
 GUI Gateway Common

Acct Manager: Judy Rixe **Notified:** 02/01/01

Qwest CICMP Manager Clarification Request Yes No
If yes, clarification request sent: _____ Clarification received: _____

Co-Provider Industry Team Clarification Request Yes No
If yes, clarification request sent: _____ Clarification received: _____

Status, Evaluation and Implementation Comments:
06/29/00 Submitted
06/29/00 New – To be industry evaluated. Sent email to Lynne Powers with CR # and status.

07/19/00 Status changed to New – To be clarified. Kerrie Douglas to call with clarification for IP addresses and test data.
07/20/00 Kerrie Douglas called. No change to IP addresses. Add clarifying words to test data description.
07/20/00 Status changed to Evaluated – To be reviewed.
07/28/00 Sent email to Lynne Powers about status changes and form change to version 05.
08/02/00 Reviewed – Under consideration
08/16/00 Received T-shirt size and option during industry team meeting.
08/29/00 Sent email to Lynne Powers with updated CR.
10/18/00 T-Shirt Size NA and Option provided in CICMP meeting. Not eligible for industry prioritization.
11/08/00 Sent email to Lynne Powers with updated CR.
11/15/00 Status Changed to Cancelled – Qwest
12/01/00 Sent email to Lynne Powers with updated CR.
01/02/01 Status changed to Reviewed – Under Consideration
02/01/01 Sent email to Lynne Powers and Judy Rixe with updated CR

Candidate for a Release Yes No

If yes, Release Number: _____