

Billing Change Requests -- Detail

Report Record #

1

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR012103-03ES	CABS/BOS IABS Updates: Populate activity date with the date of the activity associated with the charges.	Escalated	6000 - 7000	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P
		6/4/03			

Originator: Pardee, Carla

Originator Company Name: AT&T

Director: Notarianni, Lynn

Owner: Notarianni, Lynn

CR PM: Esquibel-Reed, Peggy

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following change to populate activity date with the date of the activity associated with the charges so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest populate activity date with the date of the activity associated with the charges.

Expected Deliverable:
April 2003

Status History:

Date	Action	Description
1/21/03	CR Submitted	
1/21/03	CR Acknowledged	
1/21/03	Info Requested from CLEC	Requested Carla's availability for Clarification Meeting
1/24/03	CLEC Provided Information	Received AT&T's availability for Clarification Call
1/27/03	Clarification Meeting Scheduled	Clarification Meeting scheduled for February 4, 2003
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes
2/20/03	Discussed at Monthly CMP Meeting	Discussed at Monthly CMP Meeting. Original SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability
2/26/03	Info Requested from CLEC	Email sent to AT&T with clarification question
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-03 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-03 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I
6/4/03	Escalation Initiated	Escalation Received from AT&T - SCR012103-03-E12. CR Status changed to Escalated. CR suffixed with ES.
6/5/03	Communicator Issued	CMPR.06.05.03.F.01499.CABS_BOS_IABS (CMP Escalation Notification- CABS/BOS IABS Updates Implementation)
6/12/03	Qwest Response Issued	Escalation Final Response Issued

Action Items (AI) Associated with this CR:

AI Number	3	Date Initiated	5/13/03	Date Due	5/23/03	Date Complete
Responsible Party	Notarianni, Lynn		AI Status	Open		

Information Current as of: Friday, June 13, 2003

CR #

SCR012103-03ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 1 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Short Title Provide Status for SCR012103-03 (CABS/BOS IABS Updates: Populate activity date with the date of the activity associated with the charges)

Description

Resolution

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:
Lynn Notarianni/Qwest stated that this effort has not yet been scheduled.

April 17, 2003 Systems CMP Meeting Discussion:
Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.
Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

March 20, 2003 Systems CMP Meeting Discussion:
Lynn Notarianni/Qwest stated that the LOE is 6000-7000 hours and is pending scheduling.

March 4, 2003
INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmpcr@qwest.com with a cc to Peggy Esquibel-Reed:
Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:
I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.
-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]
Sent: Tuesday, March 04, 2003 12:28 PM
To: Pardee, Carla D, CSLSM
Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:
Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.
Item 4 is Populate adjustment thru date with the date through which the adjustment applies.
Item 5 is Populate adjustment from date with the date from which the adjustment applies.
I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.
Peggy Esquibel-Reed
Qwest CRPM -- Systems
pesquib@qwest.com
303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:
Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes,/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest
Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.
Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:
ITEM 1: Process bill data and CSRs on the same day.
AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.
ITEM 2: Perform all standard CABS BOS edits on the UNE bills.
AT&T agreed to submit a separate CR for this item.
ITEM 3: Populate activity date with the date of the activity associated with the charges.
AT&T agreed to submit a separate CR for this item.
ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-03ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 2 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest confirmed. Peggy agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed.

Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Keri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help. Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer these questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either

Information Current as of: Friday, June 13, 2003

CR #

SCR012103-03ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 3 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate you help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps.:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Carne/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn

Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-03ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 4 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

There were no other questions or comments for Item 1.
ITEM 2: Perform all standard CABS BOS edits on the UNE bills.
Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.
Carla Pardee/AT&T stated that was correct.
There were no other questions or concerns for Item 2.
ITEM 3: Populate activity date with the date of the activity associated with the charges.
Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.
Carla Pardee/AT&T responded yes.
Jami Larson/Qwest asked if AT&T was getting an error message.
Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.
There were no other questions or comments for Item 3.
ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.
There were no questions or comments for Item 4.
ITEM 5: Populate adjustment from date with the date from which the adjustment applies.
There were no questions or comments for Item 5.
ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).
Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.
Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.
Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.
Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.
There were no other questions or comments for Item 6.
ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
There were no questions or comments for Item 7.
ITEM 8: Populate service established dates with the date on which service was established.
Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.
Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.
Jeri Lancaster/AT&T asked if this was the provisioning date.
Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.
Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.
There were no other questions or comments for Item 8.
ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
There were no questions or comments for Item 9.
ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.
Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.
Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.
Jeri Lancaster/AT&T responded yes.
Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.
Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.
Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.
Jeri Lancaster/AT&T responded yes.
There were no other questions or comments for Item 10.
Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Final Response
SCR012103-03-E12
June 12, 2003

Carla Dickinson Pardee
AT&T

Dear Ms. Dickinson Pardee:

This letter is in response to your June 5, 2003 (E12) escalation regarding the AT&T position that the CABS/BOS IABS Updates: Populate activity date with the date of the activity associated with the charges CMP CR SCR012103-03 should be implemented by August 2003 .

Qwest has determined that the following system changes will need to occur in order to implement the requested change:

Information Current as of: Friday, June 13, 2003

CR # SCR012103-03ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 5 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

- All CSR media must be changed across all three CRIS regions.
- New fields will need to be established in the three CRIS systems to identify the activity date and type for each USOC on the CSR.
- Online inquiry systems will need to be modified to accommodate the activity date and the new activity type field.
- BILLMATE will need to be modified to accommodate the new activity date and the new activity type field on files sent to BOS processes.
- BOS process will need to be modified to accommodate the new activity date and the new activity type field.
- CRIS Bill and CSR must be pulled in concert with each other. This includes modifications to ensure the bill and CSR continue to be synchronized.
- CRIS Service Order input processes will need to be modified to accommodate the new activity date and the new activity type field.
- ASCII CSR processes will need to be modified to accommodate the new activity date and the new activity type field.

Additionally, as discussed in the Monthly Systems CMP Meeting on May 22, 2003, Qwest is currently performing a re-architecture of the overall billing platform which is being delivered in phases. This CABS/BOS work is contingent upon this re-architecture effort. If this CR were to be worked prior to the completion of this effort then the LOE would increase. Qwest is currently in the scheduling process on this candidate and will indicate the target implementation date when it is determined.

In light of all the systems impacts identified above, Qwest maintains its position that the LOE is appropriate for this CR. Considering the re-architecture effort currently underway, and the various back end systems impacts, Qwest's position is that the requested implementation date of August 2003 is not technically feasible.

Please contact me by telephone at (303) 624-4450 or by e-mail at lnotari@qwest.com if you have any additional questions.

Sincerely,
Lynn Notarianni
Senior Director Information Technologies
Qwest

Revised Draft Response
March 13, 2003

RE: SCR012103-03 CABS/BOS IABS Updates: Populate activity date with the date of the activity associated with the charges.

Qwest has reviewed the information submitted as part of Change Request SCR012103-03. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 6000 to 7000 hours for this Wholesale Billing Interface Change Request.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request. Upon obtaining consensus from CMP participants as to the appropriate direction for Qwest to take on this Change Request, Qwest will review release schedules and development timetables in an effort to evaluate options for potential scheduling of Change Request SCR012103-03.

Sincerely,
Qwest

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

DRAFT RESPONSE

February 5, 2003

RE: SCR012103-01 CABS/BOS IABS Updates

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting. Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems

Information Current as of: Friday, June 13, 2003

Report Name: rptCMPMeetingBillingCRs - Detail

CR # SCR012103-03ES

Page 6 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates in this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest

Billing Change Requests -- Detail

April 17, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.

Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

March 20, Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated the LOE for this request is 10500-11500 hours and is pending scheduling.

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmpcr@qwest.com with a cc to Peggy Esquibel-Reed:

Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:

I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]

Sent: Tuesday, March 04, 2003 12:28 PM

To: Pardee, Carla D, CSLSM

Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:

Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.

Item 5 is Populate adjustment from date with the date from which the adjustment applies.

I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.

Peggy Esquibel-Reed

Qwest CRPM -- Systems

pesquib@qwest.com

303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:

Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest

Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.

Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest confirmed. Peggy

agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-04ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 9 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed.

Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help. Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer this questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate your help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps.:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Information Current as of: Friday, June 13, 2003

CR # SCR012103-04ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 10 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Carne/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

There were no other questions or comments for Item 3.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

There were no questions or comments for Item 4.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-04ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 11 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There were no questions or comments for Item 5.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.

Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.

Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.

Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.

There were no other questions or comments for Item 6.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

There were no questions or comments for Item 7.

ITEM 8: Populate service established dates with the date on which service was established.

Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.

Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.

Jeri Lancaster/AT&T asked if this was the provisioning date.

Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.

Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.

There were no other questions or comments for Item 8.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

There were no questions or comments for Item 9.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest

Currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.

Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.

Jeri Lancaster/AT&T responded yes.

Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.

Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.

Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.

Jeri Lancaster/AT&T responded yes.

There were no other questions or comments for Item 10.

Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Final Response

SCR012103-04-E13

June 12, 2003

Carla Dickinson Pardee
AT&T

Dear Ms. Dickinson Pardee:

This letter is in response to your June 5, 2003 (E13) escalation regarding the AT&T position that the target implementation date for CABS/BOS IABS Updates: Populate audit number with the reference number provided by AT&T CMP CR SCR012103-04 should be moved up to August 2003 and requesting an audit of the LOE assigned.

As discussed in the Monthly Systems CMP Meeting on May 22, 2003, Qwest is currently performing a re-architecture of the overall billing platform which is being delivered in phases. This CABS/BOS work is contingent upon this re-architecture effort. If this CR were to be worked prior to the completion of this effort then the LOE would increase.

Qwest has reviewed this escalation and has determined that the initial high level LOE provided was valid based on the high level requirements developed upon initial review of the change request. Considering the re-architecture effort currently underway, and the various back end systems impacts, Qwest's position is that the requested implementation date of August 2003 is not technically feasible. At this point, Qwest is targeting the implementation of this CR for June of 2004.

Please contact me by telephone at (303) 624-4450 or by e-mail at Inotari@qwest.com if you have any additional questions.

Sincerely,
Lynn Notarianni
Senior Director Information Technologies

Information Current as of: Friday, June 13, 2003

CR # SCR012103-04ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 12 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Qwest

Revised Draft Response
March 13, 2003

RE: SCR012103-04 CABS/BOS IABS Updates: Populate audit number with the reference number provided by AT&T

Qwest has reviewed the information submitted as part of Change Request SCR012103-04. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 10500 to 11500 hours for this Wholesale Billing Interface Change Request.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request. Upon obtaining consensus from CMP participants as to the appropriate direction for Qwest to take on this Change Request, Qwest will review release schedules and development timetables in an effort to evaluate options for potential scheduling of Change Request SCR012103-04.

Sincerely,
Qwest

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

DRAFT RESPONSE

February 5, 2003

RE: SCR012103-01 CABS/BOS IABS Updates

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting.

Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates to this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest

Billing Change Requests -- Detail

Report Record # 3

CR #	Title	Status Date	Level of Effort	Interface Release #	Products Impacted
SCR012103-05ES	CABS/BOS IABS Updates: Populate service established dates with the date on which service was established.	Escalated 6/4/03	8500 - 9500	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P

Originator: Pardee, Carla

Originator Company Name: AT&T

Director: Notarianni, Lynn

Owner: Notarianni, Lynn

CR PM: Esquibel-Reed, Peggy

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following change to populate service established dates with the date on which service was established so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest populate service established dates with the date on which service was established.

Expected Deliverable:
April 2003

Status History:

Date	Action	Description
1/21/03	CR Submitted	
1/21/03	CR Acknowledged	
1/21/03	Info Requested from CLEC	Requested Carla's availability for Clarification Meeting
1/24/03	CLEC Provided Information	Received AT&T Availability for Clarification Call
1/27/03	Clarification Meeting Scheduled	Clarification Meeting scheduled for February 4, 2003
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes
2/20/03	Discussed at Monthly CMP Meeting	Discussed at Monthly CMP Meeting. Original SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability
2/26/03	Info Requested from CLEC	Email sent to AT&T with clarification question
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-05 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-05 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I
6/4/03	Escalation Initiated	Escalation Received from AT&T - SCR012103-03-E14. CR Status changed to Escalated. CR suffixed with ES.
6/5/03	Communicator Issued	CMPR.06.05.03.F.01499.CABS_BOS_IABS (CMP Escalation Notification- CABS/BOS IABS Updates Implementation)
6/12/03	Qwest Response Issued	Escalation Final Response Issued

Action Items (AI) Associated with this CR:

AI Number	3	Date Initiated	5/13/03	Date Due	5/23/03	Date Complete
Responsible Party	Notarianni, Lynn	AI Status	Open			

Information Current as of: Friday, June 13, 2003

CR # SCR012103-05ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 14 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Short Title Provide Status for SCR012103-05 (CABS/BOS IABS Updates: Populate service established dates with the date on which service was established)

Description

Resolution

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that this effort has not yet been scheduled

April 17, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.

Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

March 20 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated the LOE of 8500-9500 hours and is pending scheduling.

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmprcr@qwest.com with a cc to Peggy Esquibel-Reed:

Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:

I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]

Sent: Tuesday, March 04, 2003 12:28 PM

To: Pardee, Carla D, CSLSM

Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:

Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.

Item 5 is Populate adjustment from date with the date from which the adjustment applies.

I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.

Peggy Esquibel-Reed

Qwest CRPM -- Systems

pesquib@qwest.com

303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:

Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest

Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.

Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-05ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 15 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR. Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest confirmed. Peggy

agreed to revalidate.
ITEM 6: Populate audit number with the reference number provided by AT&T (if provided). AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established. AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines. AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments. AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call. Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday. Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed. Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls. There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled. Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined. Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting. There were no other questions or comments. The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help. Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,
Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer these questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-05ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 16 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate your help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps.:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Carne/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn

Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-05ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 17 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

There were no other questions or comments for Item 3.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

There were no questions or comments for Item 4.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There were no questions or comments for Item 5.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.

Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.

Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.

Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.

There were no other questions or comments for Item 6.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

There were no questions or comments for Item 7.

ITEM 8: Populate service established dates with the date on which service was established.

Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.

Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.

Jeri Lancaster/AT&T asked if this was the provisioning date.

Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.

Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.

There were no other questions or comments for Item 8.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

There were no questions or comments for Item 9.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest

Currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.

Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.

Jeri Lancaster/AT&T responded yes.

Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.

Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.

Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.

Jeri Lancaster/AT&T responded yes.

There were no other questions or comments for Item 10.

Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Final Response

SCR012103-05-E14

June 12, 2003

Carla Dickinson Pardee

AT&T

Dear Ms. Dickinson Pardee:

This letter is in response to your June 5, 2003 (E14) escalation regarding the AT&T position that the target implementation date for "CABS/BOS IABS Updates: Populate service established dates with the date on which serviced was established" CMP CR SCR012103-05 should be moved up to August 2003 and requesting an audit of the LOE assigned.

Qwest has reviewed this escalation and has determined that the initial high level LOE provided was valid based on the high level requirements developed upon initial review of the change request. Qwest has determined that the following system changes will need to occur in order to

Information Current as of: Friday, June 13, 2003

CR # SCR012103-05ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 18 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

implement the requested change:

- All CSR media must be changed across all three CRIS regions.
- New fields will need to be established in the three CRIS systems to identify the establish date and type for each USOC on the CSR.
- Online inquiry systems will need to be modified to accommodate the establish date and the new field.
- BILLMATE will need to be modified to accommodate the new establish date and the new field on files sent to BOS processes.
- BOS process will need to be modified to accommodate the new establish date and the new field.
- CRIS Bill and CSR must be pulled in concert with each other. This includes modifications to ensure the bill and CSR continue to be synchronized.
- CRIS Service Order input processes will need to be modified to accommodate the new establish date and the new field.
- ASCII CSR processes will need to be modified to accommodate the new establish date and the new field.

Additionally, as discussed in the Monthly Systems CMP Meeting on May 22, 2003, Qwest is currently performing a re-architecture of the overall billing platform which is being delivered in phases. This CABS/BOS work is contingent upon this re-architecture effort. If this CR were to be worked prior to the completion of this effort then the LOE would increase. Qwest is currently in the scheduling process on this candidate and will indicate the target implementation date when it is determined.

In light of all the systems impacts identified above, Qwest maintains its position that the LOE is appropriate for this CR. Considering the re-architecture effort currently underway, and the various back end systems impacts, Qwest's position is that the requested implementation date of August 2003 is not technically feasible.

Please contact me by telephone at (303) 624-4450 or by e-mail at Inotari@qwest.com if you have any additional questions.

Sincerely,
Lynn Notarianni
Senior Director Information Technologies
Qwest

Revised Draft Response
March 13, 2003

RE: SCR012103-05 CABS/BOS IABS Updates: Populate service established dates with the date on which service was established.

Qwest has reviewed the information submitted as part of Change Request SCR012103-05. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 8500 to 9500 hours for this Wholesale Billing Interface Change Request.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request. Upon obtaining consensus from CMP participants as to the appropriate direction for Qwest to take on this Change Request, Qwest will review release schedules and development timetables in an effort to evaluate options for potential scheduling of Change Request SCR012103-05.

Sincerely,
Qwest

March 4, 2003
INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

DRAFT RESPONSE
February 5, 2003

RE: SCR012103-01 CABS/BOS IABS Updates

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in

Information Current as of: Friday, June 13, 2003

CR # SCR012103-05ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 19 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting. Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates to this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest

Billing Change Requests -- Detail

Report Record # 4

CR #	Title	Status Date	Level of Effort	Interface Release #	Products Impacted
SCR012103-06ES	CABS/BOS IABS Updates: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.	Escalated 6/4/03	16000 - 17000	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P

Originator: Pardee, Carla **Originator Company Name:** AT&T
Director: Notarianni, Lynn
Owner: Notarianni, Lynn
CR PM: Esquibel-Reed, Peggy

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following change to Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

Expected Deliverable:
April 2003

Status History:

Date	Action	Description
1/21/03	CR Submitted	
1/21/03	CR Acknowledged	
1/21/03	Info Requested from CLEC	Requested Carla's availability for Clarification Meeting
1/24/03	CLEC Provided Information	Received AT&T's availability for Clarification Call.
1/27/03	Clarification Meeting Scheduled	Clarification Meeting scheduled for February 4, 2003
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes
2/20/03	Discussed at Monthly CMP Meeting	Discussed at Monthly CMP Meeting. Original SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability
2/26/03	Info Requested from CLEC	Email sent to AT&T with clarification question
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-06 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-06 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment I and K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I
6/4/03	Escalation Initiated	Escalation Received from AT&T - SCR012103-03-E15. CR Status changed to Escalated. CR suffixed with ES.
6/5/03	Communicator Issued	CMR06.05.03.F.01499.CABS_BOS_IABS (CMP Escalation Notification- CABS/BOS IABS Updates Implementation)
6/12/03	Qwest Response Issued	Escalation Final Response Issued

Action Items (AI) Associated with this CR:

AI Number 1 **Date Initiated** 3/7/03 **Date Due** 5/23/03 **Date Complete**
Responsible Party Notarianni, Lynn **AI Status** Open

Information Current as of: Friday, June 13, 2003

CR # SCR012103-06ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 21 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Short Title Provide Status for SCR012103-06 (CABS/BOS IABS Updates: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines)

Description

Resolution April 17, 2003 Systems CMP Meeting Discussion:
Lynn Notarianni/Qwest stated that the Level of Effort for this request is 16,000 to 17,000 hours and is pending scheduling. Lynn stated that this action item would remain open until we provide the targeted implementation date.

--
Qwest is able to provide an estimated Level of Effort for this CR of 16,000 - 17, 000 hours and is pending scheduling

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:
Lynn Notarianni/Qwest stated that this effort has not yet been scheduled.

April 17, 2003 Systems CMP Meeting Discussion:
Lynn Notarianni/Qwest stated that the Level of Effort for this request is 16,000 to 17,000 hours and is pending scheduling. Lynn stated that this action item would remain open until we provide the targeted implementation date.

March 20, 2003 Systems CMP Meeting Discussion:
Lynn Notarianni/Qwest stated that this CR is looking to be very large and is still being evaluated.

March 4, 2003
INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmpcr@qwest.com with a cc to Peggy Esquibel-Reed:
Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:
I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----
From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]
Sent: Tuesday, March 04, 2003 12:28 PM
To: Pardee, Carla D, CSLSM
Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:
Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.
Item 5 is Populate adjustment from date with the date from which the adjustment applies.
I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.
Peggy Esquibel-Reed
Qwest CRPM -- Systems
pesquib@qwest.com
303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:
Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest
Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.
Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

Information Current as of: Friday, June 13, 2003

CR # SCR012103-06ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 22 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest confirmed. Peggy

agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed.

Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help.

Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Information Current as of: Friday, June 13, 2003

CR # SCR012103-06ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 23 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer this questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate your help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

pesquib@qwest.com

303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Came/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb

Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn

Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-06ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 24 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

There were no other questions or comments for Item 3.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

There were no questions or comments for Item 4.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There were no questions or comments for Item 5.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.

Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.

Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.

Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.

There were no other questions or comments for Item 6.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

There were no questions or comments for Item 7.

ITEM 8: Populate service established dates with the date on which service was established.

Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.

Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.

Jeri Lancaster/AT&T asked if this was the provisioning date.

Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.

Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.

There were no other questions or comments for Item 8.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

There were no questions or comments for Item 9.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest

Currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.

Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.

Jeri Lancaster/AT&T responded yes.

Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.

Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.

Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.

Jeri Lancaster/AT&T responded yes.

There were no other questions or comments for Item 10.

Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Final Response

SCR012103-06-E15

June 12, 2003

Carla Dickinson Pardee
AT&T

Information Current as of: Friday, June 13, 2003

CR # SCR012103-06ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 25 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Dear Ms. Dickinson Pardee:

This letter is in response to your June 5, 2003 (E15) escalation regarding the AT&T position that the target implementation date for CABS/BOS IABS Updates: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines CMP CR SCR012103-06 should be moved up to August 2003 and requesting an audit of the LOE assigned.

Qwest has reviewed this escalation and has determined that the initial high level LOE provided was valid based on the high level requirements developed upon initial review of the change request. Qwest has determined that the following system changes will need to occur in order to implement the requested change:

- All Bill Invoice media must be changed across all three CRIS regions.
- Central CRIS paper invoice must be redesigned to include new lines for Tax and Surcharge sub-totals.
- Eastern and Western CRIS will require a re-design of the paper invoice. The re-design will require the creation of two new bill sections, one for surcharges and one for taxes.
- All three CRIS regions will need to establish appropriate, new taxability codes for all tax and surcharge types. This will require extensive analysis to identify and classify tax and surcharge types and assign appropriate bill phrases for each.
- Invoice staging system will need to accommodate the new tax/surcharge details and sub-totals.
- Online query systems will need to accommodate the new tax/surcharge details and sub-totals. Adjustment processing in Western region will need to be modified to accommodate the new tax/surcharge details.
- Bill format systems will need to accommodate the new tax/surcharge details and sub-totals. There will be two separate sections in place of the Current Taxes Fees and Surcharges section
- BILLMATE will need to accommodate the new tax/surcharge details and sub-totals.
- BOS will need to accommodate the new tax/surcharge details and sub-totals.
- EDI will require modification to support the new tax/surcharge details and sub-totals.
- These changes will impact residential, small business and large business bill invoice formats.

Additionally, as discussed in the Monthly Systems CMP Meeting on May 22, 2003, Qwest is currently performing a re-architecture of the overall billing platform which is being delivered in phases. This CABS/BOS work is contingent upon this re-architecture effort. If this CR were to be worked prior to the completion of this effort then the LOE would increase. Qwest is currently in the scheduling process on this candidate and will indicate the target implementation date when it is determined.

In light of all the systems impacts identified above, Qwest maintains its position that the LOE is appropriate for this CR. Considering the re-architecture effort currently underway, and the various back end systems impacts, Qwest's position is that the requested implementation date of August 2003 is not technically feasible.

Please contact me by telephone at (303) 624-4450 or by e-mail at lnotari@qwest.com if you have any additional questions.

Sincerely,
Lynn Notarianni
Senior Director Information Technologies
Qwest

DRAFT RESPONSE
April 4, 2003

RE: SCR012103-06 CABS/BOS IABS Updates: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

Qwest has reviewed the information submitted as part of Change Request SCR012103-06. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 16,000 to 17,000 hours for this Wholesale Billing Interface Change Request.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request. Upon obtaining consensus from CMP participants as to the appropriate direction for Qwest to take on this Change Request, Qwest will review release schedules and development timetables in an effort to evaluate options for potential scheduling of Change Request SCR012103-06.

Sincerely,
Qwest

March 4, 2003
INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

DRAFT RESPONSE
February 5, 2003
RE: SCR012103-01 CABS/BOS IABS Updates

Information Current as of: Friday, June 13, 2003

CR # SCR012103-06ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 26 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting.

Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates to this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest

Billing Change Requests -- Detail

Report Record # 5

CR #	Title	Status	Level of	Interface	Products Impacted
		Date	Effort	Release #	
SCR012103-07ES	CABS/BOS IABS Updates: Establish and use more descriptive local use phrase codes for UNE charges and adjustments	Escalated	2000 - 3000	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P
		6/4/03			

Originator: Pardee, Carla

Originator Company Name: AT&T

Director: Notarianni, Lynn

Owner: Notarianni, Lynn

CR PM: Esquibel-Reed, Peggy

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following change to establish and use more descriptive local use phrase codes for UNE charges and adjustments so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest establish and use more descriptive local use phrase codes for UNE-charges and adjustments.

Expected Deliverable:
April 2003

Status History:

Date	Action	Description
1/21/03	Info Requested from CLEC	Requested Carla's availability for Clarification Meeting
1/24/03	CLEC Provided Information	Received AT&T's availability for Clarification Call
1/27/03	Clarification Meeting Scheduled	Clarification Meeting scheduled for February 4, 2003
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes
2/20/03	Discussed at Monthly CMP Meeting	Discussed at Monthly CMP Meeting. Original SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/21/03	CR Submitted	
2/21/03	CR Acknowledged	
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability
2/26/03	Info Requested from CLEC	Email sent to AT&T with clarification question
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-07 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-07 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I
6/4/03	Escalation Initiated	Escalation Received from AT&T - SCR012103-03-E16. CR Status changed to Escalated. CR suffixed with ES.
6/5/03	Communicator Issued	CMPR.06.05.03.F.01499.CABS_BOS_IABS (CMP Escalation Notification- CABS/BOS IABS Updates Implementation)
6/12/03	Qwest Response Issued	Escalation Final Response Issued

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that the targeted implementation date for this request is June 2004.

Donna Osborne-Miller/AT&T asked that the Action Item remain open until she communicates the date to Carla (Pardee/AT&T)

Information Current as of: Friday, June 13, 2003

CR # SCR012103-07ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 28 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

April 17, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.

Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

March 20, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated the LOE for this request, 2000-3000 hours and is pending scheduling

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmprc@qwest.com with a cc to Peggy Esquibel-Reed:

Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:

I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]

Sent: Tuesday, March 04, 2003 12:28 PM

To: Pardee, Carla D, CSLSM

Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:

Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.

Item 5 is Populate adjustment from date with the date from which the adjustment applies.

I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.

Peggy Esquibel-Reed

Qwest CRPM -- Systems

pesquib@qwest.com

303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:

Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest

Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.

Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest

confirmed. Peggy

agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR

if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

Information Current as of: Friday, June 13, 2003

Report Name: rptCMPMeetingBillingCRs - Detail

CR # SCR012103-07ES

Page 29 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed.

Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help. Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer this questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate your help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps.:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Information Current as of: Friday, June 13, 2003

Report Name: rptCMPMeetingBillingCRs - Detail

CR # SCR012103-07ES

Page 30 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Carne/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

There were no other questions or comments for Item 3.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

There were no questions or comments for Item 4.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-07ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 31 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There were no questions or comments for Item 5.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.

Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.

Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's. Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.

There were no other questions or comments for Item 6.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

There were no questions or comments for Item 7.

ITEM 8: Populate service established dates with the date on which service was established.

Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.

Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.

Jeri Lancaster/AT&T asked if this was the provisioning date.

Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.

Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.

There were no other questions or comments for Item 8.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

There were no questions or comments for Item 9.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest

Currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.

Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.

Jeri Lancaster/AT&T responded yes.

Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.

Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.

Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.

Jeri Lancaster/AT&T responded yes.

There were no other questions or comments for Item 10.

Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Final Response

SCR012103-07-E16

June 12, 2003

Carla Dickinson Pardee
AT&T

Dear Ms. Dickinson Pardee:

This letter is in response to your June 5, 2003 (E16) escalation regarding the AT&T position that the target implementation date for "CABS/BOS IABS Updates: Establish and use more descriptive local use phrase codes for UNE charges and adjustments" CMP CR SCR012103-07 should be moved up to August 2003.

As discussed in the Monthly Systems CMP Meeting on May 22, 2003, Qwest is currently performing a re-architecture of the overall billing platform which is being delivered in phases. This CABS/BOS work is contingent upon this re-architecture effort. If this CR were to be worked prior to the completion of this effort then the LOE would increase.

Considering the re-architecture effort currently underway, and the various back end systems impacts, Qwest's position is that the requested implementation date of August 2003 is not technically feasible. At this point, Qwest is targeting the implementation of this CR for June of 2004.

Please contact me by telephone at (303) 624-4450 or by e-mail at lnotari@qwest.com if you have any additional questions.

Sincerely,

Lynn Notarianni

Senior Director Information Technologies

Qwest

Information Current as of: Friday, June 13, 2003

Report Name: rptCMPMeetingBillingCRs - Detail

CR # SCR012103-07ES

Page 32 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Revised Draft Response
March 13, 2003

RE: SCR012103-07 CABS/BOS IABS Updates: Establish and use more descriptive local use phrase codes for UNE charges and adjustments

Qwest has reviewed the information submitted as part of Change Request SCR012103-07. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 2000 to 3000 hours for this Wholesale Billing Interface Change Request.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request. Upon obtaining consensus from CMP participants as to the appropriate direction for Qwest to take on this Change Request, Qwest will review release schedules and development timetables in an effort to evaluate options for potential scheduling of Change Request SCR012103-07.

Sincerely,
Qwest

March 4, 2003
INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

DRAFT RESPONSE

February 5, 2003

RE: SCR012103-01 CABS/BOS IABS Updates

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting.

Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates to this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest

Billing Change Requests -- Detail

Report Record # 6

CR #	Title	Status Date	Level of Effort	Interface Release #	Products Impacted
SCR012103-08ES	CABS/BOS IABS Updates: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.	Escalated 6/4/03	2000 - 3000	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P

Originator: Pardee, Carla

Originator Company Name: AT&T

Director: Notarianni, Lynn

Owner: Notarianni, Lynn

CR PM: Esquibel-Reed, Peggy

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following change to populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest populate recurring/non-recurring charge indicator with a value of '1' for monthly recurring access charges and a value of '2' for non-recurring charges.

Expected Deliverable:
April 2003

Status History:

Date	Action	Description
1/21/03	CR Submitted	
1/21/03	CR Acknowledged	
1/21/03	Info Requested from CLEC	Requested Carla's availability for Clarification Meeting
1/24/03	CLEC Provided Information	Received AT&Ts availability for Clarification Call
1/27/03	Clarification Meeting Scheduled	Clarification Meeting scheduled for February 4, 2003
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes
2/20/03	Discussed at Monthly CMP Meeting	Discussed at Monthly CMP Meeting. Original SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability
2/26/03	Info Requested from CLEC	Email sent to AT&T with clarification question
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-08 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-08 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I
6/4/03	Escalation Initiated	Escalation Received from AT&T - SCR012103-03-E17. CR Status changed to Escalated. CR suffixed with ES.
6/5/03	Communicator Issued	CMPR.06.05.03.F.01499.CABS_BOS_IABS (CMP Escalation Notification- CABS/BOS IABS Updates Implementation)
6/12/03	Qwest Response Issued	Escalation Final Response Issued

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that the targeted implementation date for this request is June 2004.

Donna Osborne-Miller/AT&T asked that the Action Item remain open until she communicates the date to Carla (Pardee/AT&T)

Information Current as of: Friday, June 13, 2003

CR # SCR012103-08ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 34 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

April 17, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.

Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

March 20, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that the LOE is 2000-3000 hours and is pending scheduling.

Lynn Notarianni/Qwest asked that now that we have LOE's and are reviewing scheduling can we close the action items. Sharon Van Meter/AT&T asked when scheduling be done.

Connie Winston/Qwest stated that this can take a little while as some of these are large and we are looking at all the piece parts to schedule.

Lynn Notarianni/Qwest stated that as these are scheduled, the CR's would be updated to reflect the targeted implementation dates.

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmpcr@qwest.com with a cc to Peggy Esquibel-Reed:

Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:

I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]

Sent: Tuesday, March 04, 2003 12:28 PM

To: Pardee, Carla D, CSLSM

Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:

Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.

Item 5 is Populate adjustment from date with the date from which the adjustment applies.

I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.

Peggy Esquibel-Reed

Qwest CRPM -- Systems

pesquib@qwest.com

303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:

Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest

Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.

Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest confirmed. Peggy

agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-

Information Current as of: Friday, June 13, 2003

CR # SCR012103-08ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 35 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed.

Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help.

Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer this questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate you help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps.:

Information Current as of: Friday, June 13, 2003

CR # SCR012103-08ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 36 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Carne/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-08ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 37 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Jami Larson/Qwest asked if AT&T was getting an error message.
Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.
There were no other questions or comments for Item 3.
ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.
There were no questions or comments for Item 4.
ITEM 5: Populate adjustment from date with the date from which the adjustment applies.
There were no questions or comments for Item 5.
ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).
Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.
Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.
Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.
Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.
There were no other questions or comments for Item 6.
ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
There were no questions or comments for Item 7.
ITEM 8: Populate service established dates with the date on which service was established.
Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.
Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.
Jeri Lancaster/AT&T asked if this was the provisioning date.
Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.
Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.
There were no other questions or comments for Item 8.
ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
There were no questions or comments for Item 9.
ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.
Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest Currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.
Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.
Jeri Lancaster/AT&T responded yes.
Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.
Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.
Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.
Jeri Lancaster/AT&T responded yes.
There were no other questions or comments for Item 10.
Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Final Response
SCR012103-08-E17

June 12, 2003

Carla Dickinson Pardee
AT&T

Dear Ms. Dickinson Pardee:

This letter is in response to your June 5, 2003 (E17) escalation regarding the AT&T position that the target implementation date for CABS/BOS IABS Updates: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges CMP CR SCR012103-08 should be moved up to August 2003 .

As discussed in the Monthly Systems CMP Meeting on May 22, 2003, Qwest is currently performing a re-architecture of the overall billing platform which is being delivered in phases. This CABS/BOS work is contingent upon this re-architecture effort. If this CR were to be worked prior to the completion of this effort then the LOE would increase. In addition, the lower LOE is due to the synergies in packaging together four SCRs 012103-04, 012103-07, 012103-08, and 110802-02IG.

Considering the re-architecture effort currently underway, and the various back end systems impacts, Qwest's position is that the requested implementation date of August 2003 is not technically feasible. At this point, Qwest is targeting the implementation of this CR for June of 2004.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-08ES

Report Name: rptCMPMeetingBillingCRs - Detail

Page 38 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Report Record #

17

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR012103-01	CABS/BOS IABS Updates: Process Bill Data and CSRs on the same day.	Development	2500 - 3500	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P
		3/13/03			

Originator: Pardee, Carla

Originator Company Name: AT&T

Director: Notarianni, Lynn

Owner: Notarianni, Lynn

CR PM: Esquibel-Reed, Peggy

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the change to process bill data and CSRs on the same day so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest process bill data and CSRs on the same day for CABS/IABS formatted bills.

Expected Deliverable:
April 2003.

Status History:

Date	Action	Description
1/21/03	CR Submitted	
1/21/03	CR Acknowledged	
1/21/03	Info Requested from CLEC	Requested Carla's availability for Clarification Meeting.
1/24/03	CLEC Provided information	Received AT&T's Availability for Clarification Call.
1/27/03	Clarification Meeting Scheduled	Clarification Meeting Scheduled for February 4, 2003.
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes.
2/20/03	Discussed at Monthly CMP Meeting	SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability.
2/26/03	Info Requested from CLEC	Email sent to AT&T with clarification question
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-01 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/3/03	Record Update	Please see Project Meetings Section for Details on phased approach.
4/4/03	Communicator Issued	SYST.04.04.03.F.04286.IABS/CABSbillupdate
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-01 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachments I and K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that the targeted implementation date for this request is July 2003.

Donna Osborne-Miller/AT&T asked that the Action Item remain open until she communicates the date to Carla (Pardee/AT&T)

April 17, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that this is one of the CABS/BOS CRs and at the last meeting we gave a targeted date in May. Lynn stated that we need to communicate new dates. Lynn stated that coding has begun for the Eastern Region and that we are targeting end of July for completion.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-01

Report Name: rptCMPMeetingBillingCRs - Detail

Page 60 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Carla Pardee/AT&T asked if this was currently available in the Central and Western Regions.
Beth Foster/Qwest stated yes.
Lynn Notarianni/Qwest asked if this action item could be closed.
Carla Pardee/AT&T responded yes.

April 3, 2003 Record Update:

Qwest has determined that a phased implementation of SCR012103-01, will allow CLECs to begin to receive CABS formatted bills for the Eastern Region for processing bill data and CSRs on the same day. This functionality is currently available for the Central and Western Regions. The phased implementation for the Eastern Region began on April 1, 2003 and is targeted for completion on July 21, 2003.

March 20, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that the LOE for this request is 2500 to 3500 hours and the targeted implementation date is May 5, 2003.

March 4, 2003 Email from Carla Pardee/AT&T to cmpcr@qwest.com with a cc to Peggy Esquibel-Reed:

Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:

I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]

Sent: Tuesday, March 04, 2003 12:28 PM

To: Pardee, Carla D, CSLSM

Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:

Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.

Item 5 is Populate adjustment from date with the date from which the adjustment applies.

I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.

Peggy Esquibel-Reed

Qwest CRPM -- Systems

pesquib@qwest.com

303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:

Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest

Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.

Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest confirmed. Peggy agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-01

Report Name: rptCMPMeetingBillingCRs - Detail

Page 61 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed.

Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help.

Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer this questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either

Information Current as of: Friday, June 13, 2003

Report Name: rptCMPMeetingBillingCRs - Detail

CR # SCR012103-01

Page 62 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate your help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps.:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Tuesday, March 4, 2003 9:00 a.m. MT

Tuesday, March 4, 2003 11:00 a.m. MT

Wednesday, March 5, 2003 9:00 a.m. MT

Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,

Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:

Carla Pardee/AT&T presented CR and asked what the next step was.

Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.

Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.

Carla Pardee/AT&T stated okay.

There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Came/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P. Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-01

Report Name: rptCMPMeetingBillingCRs - Detail

Page 63 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T)

stated that AT&T cannot validate the service order date.

There were no other questions or comments for Item 3.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

There were no questions or comments for Item 4.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There were no questions or comments for Item 5.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.

Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.

Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.

Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.

There were no other questions or comments for Item 6.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

There were no questions or comments for Item 7.

ITEM 8: Populate service established dates with the date on which service was established.

Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.

Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.

Jeri Lancaster/AT&T asked if this was the provisioning date.

Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.

Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.

There were no other questions or comments for Item 8.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

There were no questions or comments for Item 9.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest

currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.

Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.

Jeri Lancaster/AT&T responded yes.

Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.

Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.

Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.

Jeri Lancaster/AT&T responded yes.

There were no other questions or comments for Item 10.

Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Billing Change Requests -- Detail

Qwest Response

REVISED DRAFT RESPONSE

April 4, 2003

RE: SCR012103-01 CABS/BOS IABS Updates: Process Bill Data and CSRs on the same day.

Qwest has determined that a phased implementation of SCR012103-01 will allow CLECs to begin to receive CABS formatted bills for the Eastern Region for processing bill data and CSRs on the same day. This functionality is currently available for the Central and Western Regions. The phased implementation for the Eastern Region began on April 1, 2003 and is targeted for completion on July 21, 2003.

Sincerely,
Qwest

REVISED DRAFT RESPONSE

March 13, 2003

RE: SCR012103-01 CABS/BOS IABS Updates: Process Bill Data and CSRs on the same day.

Qwest has reviewed the information submitted as part of Change Request SCR012103-01. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 2500 to 3500 hours for this Wholesale Billing Interface Change Request. This CR, SCR012103-01 has a targeted implementation date of May 5, 2003.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request.

Sincerely,
Qwest

DRAFT RESPONSE

February 5, 2003

RE: SCR012103-01 CABS/BOS IABS Updates

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.
- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting.

Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates to this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest

Billing Change Requests -- Detail

Report Record # 18

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR012103-02	CABS/BOS IABS Updates: Perform all standard CABS BOS edits on the UNE bills.	Development	6500 - 7500	Wholesale Billing Interfaces	UBL, UNE Switching, UNE Transport including EUDIT, UNE Loop, UNE-P
		5/22/03			

Originator: Pardee, Carla
Director: Notarianni, Lynn
Owner: Notarianni, Lynn
CR PM: Esquibel-Reed, Peggy
Originator Company Name: AT&T

Description Of Change

Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following change to perform all standard CABS BOS edits on the UNE Bills so that Qwest will become compliant with the current OBF standard and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. In this respect, AT&T requests that Qwest perform all standard CABS BOS edits on the UNE bills.

Expected Deliverable:
April 2003.

Status History:

Date	Action	Description
1/21/03	CR Submitted	
1/21/03	CR Acknowledged	
1/21/03	Info Requested from CLEC	Requested Carla's Availability for Clarification Meeting
1/24/03	CLEC Provided Information	Received AT&T's availability for Clarification Meeting
1/27/03	Clarification Meeting Scheduled	Clarification Meeting scheduled for February 4, 2003
2/4/03	Clarification Meeting Held	See Project Meetings Section for Meeting Notes
2/20/03	Discussed at Monthly CMP Meeting	Discussed at Monthly CMP Meeting. Original SCR012103-01 discussed at February Systems CMP Monthly meeting; please see Systems CMP Distribution Package February CMP - Attachment B.
2/25/03	Info Requested from CLEC	Sent email to AT&T requesting meeting availability
2/26/03	Info Requested from CLEC	Email sent to AT&T with question clarification
2/27/03	Info Received From CLEC	Received email from AT&T with meeting availability and answer to clarification question
3/3/03	Record Update	Meeting scheduled with AT&T to be held March 4, 2003
3/4/03	CLEC Call	Conference call with AT&T with recommendation on how to split SCR012103-01
3/20/03	Discussed at Monthly CMP Meeting	SCR012103-02 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/17/03	Discussed at Monthly CMP Meeting	SCR012103-02 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment K.
5/22/03	Discussed at Monthly CMP Meeting	Discussed at the May Systems CMP Monthly meeting; please see May Systems CMP Distribution Package, Attachment I

Project Meetings

May 22, 2003 Systems CMP Meeting Discussion:
 Lynn Notarianni/Qwest stated that the targeted implementation date for this request is July 2003.
 Donna Osborne-Miller/AT&T asked that the Action Item remain open until she communicates the date to Carla (Pardee/AT&T)

April 17, 2003 Systems CMP Meeting Discussion:
 Carla Pardee/AT&T asked if there were targeted implementation dates for the CABS/BOS IABS Update CR's. Carla stated that these are very important to AT&T.
 Lynn Notarianni/Qwest stated that they do not yet have targeted dates and noted that they will be provided as soon as they are determined.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-02

Report Name: rptCMPMeetingBillingCRs - Detail

Page 66 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

March 20, 2003 Systems CMP Meeting Discussion:

Lynn Notarianni/Qwest stated that the LOE is 6500-7500 hours and is pending scheduling.

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

March 4, 2003 Email from Carla Pardee/AT&T to cmpr@qwest.com with a cc to Peggy Esquibel-Reed:

Peggy: Per our meeting this morning, I am resubmitting the CRs we discussed. I decided it would be best to leave the initial CR, and I am resubmitting 8 separate CRs. I assume you will assign new numbers? Also, for date submitted, I left the 1/22/03 as the initial submission date, and a resubmitted date of 3/4/03. Please feel free to call me if you have any questions in this regard. Thanks.

March 4, 2003 Email from AT&T:

I definitely agree. Thanks for looking, I am not sure how I missed this, but I did! Thanks. This will be very helpful to us.

-----Original Message-----

From: Peggy Esquibel-Reed [mailto:pesquib@qwest.com]

Sent: Tuesday, March 04, 2003 12:28 PM

To: Pardee, Carla D, CSLSM

Subject: SCR012103-01 ITEMS 4 & 5

March 4, 2003 Email to AT&T:

Carla -- In regard to items 4 & 5 on SCR012103-01, I have verified that they are in fact the same as what is to be delivered with the existing CMP CR of SCR110802-02IG. I have verified that SCR110802-02IG is not a BillMate specific effort. Based on that information, I do not believe that a new CR needs to be submitted for these 2 items.

Item 4 is Populate adjustment thru date with the date through which the adjustment applies.

Item 5 is Populate adjustment from date with the date from which the adjustment applies.

I have attached a copy of SCR110802-02IG for your review. Please let me know if you have additional questions or concerns.

Peggy Esquibel-Reed

Qwest CRPM -- Systems

pesquib@qwest.com

303.896.6332

March 4, 2003 Meeting with AT&T with recommendation on how best to split CR into smaller efforts:

Attendees - Carla Pardee/AT&T, Mer Thompson/AT&T, Bob Hayes,/AT&T, Peggy Esquibel-Reed/Qwest, Dean Buhler/Qwest, Mark Heline/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest

Peggy Esquibel-Reed/Qwest stated the purpose of the call was to recommend to AT&T how it would be best to split the original CR containing 10 items into smaller efforts. Peggy stated that the split recommendation is based on Qwest analyzing each piece of work and stated that splitting of the CR may also help when scheduling the CR's for deployment.

Peggy Esquibel-Reed/Qwest stated the recommendation as follows and AT&T's agreement is also stated:

ITEM 1: Process bill data and CSRs on the same day.

AT&T agreed to modify the original AT&T CR, SCR012103-01, to include this item only.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

AT&T agreed to submit a separate CR for this item.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

AT&T agreed to submit a separate CR for this item.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There is an existing Systems CMP CR, SCR110802-02IG, for items 4 and 5 on the original CR.

Carla Pardee/AT&T asked if SCR110802-02IG was a BillMate CR. Peggy Esquibel-Reed/Qwest stated that it was not. Shelley Mason/Qwest

confirmed. Peggy

agreed to revalidate.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

AT&T agreed to submit a separate CR for this item.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

AT&T will send a separate CR for this item. Qwest believes that this was delivered in an October Release. AT&T has stated that they may, in time, withdraw the CR

if they find this to be true.

ITEM 8: Populate service established dates with the date on which service was established.

AT&T agreed to submit a separate CR for this item.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

AT&T agreed to submit a separate CR for this item.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

AT&T agreed to submit a separate CR for this item.

Carla Pardee/AT&T asked for status if the ICA call was a standing call.

Dean Buhler/Qwest stated that the calls take place each Tuesday and Thursday.

Carla Pardee/AT&T asked if these 10 items would be included in the agreement.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-02

Report Name: rptCMPMeetingBillingCRs - Detail

Page 67 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Dean Buhler/Qwest stated that internal discussions were still taking place and stated that the redlined changes have not yet been completed. Carla Pardee/AT&T stated that she is more than willing to split the original CR (SCR012103-01) and would send in the CR's today. Carla asked if Clarification calls

would need to again take place.

Peggy Esquibel-Reed/Qwest stated that if AT&T and Qwest were comfortable that additional calls would not be needed, we would not have to hold them.

Carla Pardee/AT&T stated that she is comfortable without additional clarification calls; she does not want to start over.

Kerri Waldner/Qwest also stated that she was comfortable without additional clarification calls.

There was no dissent from the call participants to not have additional clarification calls for the resubmitted CRs.

Carla Pardee/AT&T asked when these would be scheduled.

Peggy Esquibel-Reed/Qwest stated that scheduling needs to be determined

Peggy Esquibel-Reed/Qwest stated that Qwest would provide a status for each affected CR at the March Systems CMP Meeting.

There were no other questions or comments.

The call was adjourned.

March 3, 2003 Email to AT&T:

Hi Carla -- Thanks for your email and voicemail response. I have scheduled the meeting for SCR012103-01, based on your availability. Meeting logistics are:

Date: Tuesday, March 4, 2003

Time: 9:00 a.m.

Call in #: 1-877-564-8688

Passcode: 8571927

Talk to you then.

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

February 27, 2003 Email from AT&T:

Peggy: Here is your response - also, it looks like the only time we are available is March 4 at 9am MST. Hope this still works. Thanks for your help. Mer and Bob - Please mark your calendar.

-----Original Message-----

From: Thompson, Meri-Louise (Mer), CSLSM

Sent: Thursday, February 27, 2003 6:58 AM

To: Pardee, Carla D, CSLSM; Hayes, Robert W (Bob), CSLSM

Subject: RE: SCR012103-01 CABS BOS IABS Updates

Carla, The Activity Date data element/field is only valid on the 40-15-05-00 and 40-15-10-00 records so our answer is Yes - we are referencing the 40-15-XX records.

As to the conference call dates I am available from 11 AM to 12 Noon on March 4th. I am booked from 12 Noon until 3 PM on March 4th and all day March 5th.

Thanks,

Mer

-----Original Message-----

From: Pardee, Carla D, CSLSM

Sent: February 26, 2003 7:10 PM

To: Hayes, Robert W (Bob), CSLSM; Thompson, Meri-Louise (Mer), CSLSM

Subject: FW: SCR012103-01 CABS BOS IABS Updates

Bob and Mer: Can you answer this questions for Qwest? Also, they want to have a follow-up call (this should be a "robust") discussion on either March 4 11am or 1pm EST, or March 5 at 11am or 2pm EST? Thanks.

February 26, 2003 Email sent to Carla Pardee/AT&T:

Good Afternoon Carla -- We are in the process of analyzing how it makes the most sense to split your CR in order to present you with the recommendation and need clarification on one of the items. For the third item on your CR, which is 'Populate activity date with the date of the activity associated with the charges', will you confirm that you are referencing a 40-15-XX record and not a billing record? If that is not correct, would you please provide additional information as to where exactly, you want to see the activity dates? I appreciate you help.

Here is an excerpt regarding item 3, from the Clarification Meeting Minutes, if it helps:

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

Thanks Much,

Peggy Esquibel-Reed

Qwest Communications

CRPM -- Systems

303.896.6332

February 25, 2003 Email sent to Carla Pardee/AT&T:

Hi Carla -- I would like to schedule a meeting with you to discuss the splitting of your CMP CR, SCR012103-01 CABS/BOS IABS Updates. Will any of the dates & times noted below work for you? Please let me know which ones will work and I will get the meeting scheduled.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-02

Report Name: rptCMPMeetingBillingCRs - Detail

Page 68 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Tuesday, March 4, 2003 9:00 a.m. MT
Tuesday, March 4, 2003 11:00 a.m. MT
Wednesday, March 5, 2003 9:00 a.m. MT
Wednesday, March 5, 2003 12:00 p.m. MT

Thanks,
Peggy Esquibel-Reed
Qwest Communications
CRPM -- Systems
pesquib@qwest.com
303.896.6332

February 20, 2003 Systems CMP Meeting Discussion:
Carla Pardee/AT&T presented CR and asked what the next step was.
Lynn Notarianni/Qwest stated that Qwest is currently analyzing how to best split the CR and will be scheduling a meeting with AT&T to discuss.
Peggy Esquibel-Reed/Qwest stated that she would schedule the meeting.
Carla Pardee/AT&T stated okay.
There were no other questions or comments.

Clarification Meeting - February 4, 2003

Introduction of Attendees:

Carla Pardee/AT&T, Jeri Lancaster/AT&T, Mer Thompson/AT&T, Scott Carne/Qwest, Shelley Mason/Qwest, Kerri Waldner/Qwest, Deb Walker/Qwest, Lynn Notarianni/Qwest, Jami Larson/Qwest, Peggy Esquibel-Reed/Qwest

CR Description Review:

Peggy Esquibel-Reed/Qwest reviewed the CR description: Qwest has filed for several exceptions from compliance with OBF standards for CABS/IABS. AT&T requests that Qwest implement the following changes so that Qwest will become compliance with the current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. Peggy stated that there are 10 items and each item would be discussed.

Impacted Interfaces:

Wholesale Billing

Confirmed Products:

Peggy Esquibel-Reed/Qwest stated that the impacted products noted on the CR were UBL, UNE Switching, UNE Transport, UNE Loop, and UNE-P.

Peggy asked AT&T for confirmation of the impacted products. Carla Pardee/AT&T stated that the CR is for the current AT&T products. Lynn Notarianni/Qwest stated that would look into the AT&T product set.

Correct Personnel Involved:

No other personnel identified.

CLECs Expectations/Meeting Discussion:

Carla Pardee/AT&T stated that she was aware that this CR might need to be split into several smaller CR's. Carla stated that the CR was issued with all 10 items so that there could be 1 discussion for all issues. Peggy Esquibel-Reed/Qwest stated that after the Clarification call, Qwest will analyze to determine if a split of the issues would make sense and bring forward to AT&T recommendations for how the CR should be split. Peggy Esquibel-Reed/Qwest stated that each of the 10 items would be discussed individually during this call.

ITEM 1: Process bill data and CSRs on the same day.

Shelley Mason/Qwest asked for confirmation that this was regarding the bill date.

Jeri Lancaster/AT&T stated that is asking for the same extract date for the bill pull.

Carla Pardee/AT&T asked Jeri (AT&T) what the process is.

Jeri Lancaster/AT&T stated that they are currently processed on the same invoice and appears on the differences list. Jeri stated that AT&T receives an error message and that the charges on the tape and paper bill do not match.

There were no other questions or comments for Item 1.

ITEM 2: Perform all standard CABS BOS edits on the UNE bills.

Shelley Mason/Qwest asked if the requested edits are for the Bill Data Tape.

Carla Pardee/AT&T stated that was correct.

There were no other questions or concerns for Item 2.

ITEM 3: Populate activity date with the date of the activity associated with the charges.

Peggy Esquibel-Reed/Qwest asked if the reference activity date was the service order activity date.

Carla Pardee/AT&T responded yes.

Jami Larson/Qwest asked if AT&T was getting an error message.

Jeri Lancaster/AT&T stated that an error message was not received but that AT&T could not correlate a charge to a service order. Jeri (AT&T) stated that AT&T cannot validate the service order date.

There were no other questions or comments for Item 3.

ITEM 4: Populate adjustment thru date with the date through which the adjustment applies.

There were no questions or comments for Item 4.

ITEM 5: Populate adjustment from date with the date from which the adjustment applies.

There were no questions or comments for Item 5.

ITEM 6: Populate audit number with the reference number provided by AT&T (if provided).

Carla Pardee/AT&T stated that this issue is similar to Eschelon's CR requesting the maintenance number, circuit ID on the bill. Carla (AT&T) asked AT&T to clarify this issue.

Mer Thompson/AT&T stated that the audit number is a number associated to a billing dispute or is a reference number for a trouble ticket. Mer (AT&T) stated that AT&T needs a way to associate adjustments to a trouble ticket or to a dispute.

Shelley Mason/Qwest asked if this would only apply to adjustment records and asked where the audit number appears, adjustments and OC&C's.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-02

Report Name: rptCMPMeetingBillingCRs - Detail

Page 69 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

Jami Larson/Qwest stated that appear on adjustments and OC&C's if provided.

There were no other questions or comments for Item 6.

ITEM 7: Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

There were no questions or comments for Item 7.

ITEM 8: Populate service established dates with the date on which service was established.

Shelley Mason/Qwest asked for clarification if 'service established' means the account established date or when an item of service was established.

Jami Larson/Qwest stated that 'service established' is when service or a specific feature was established.

Jeri Lancaster/AT&T asked if this was the provisioning date.

Jami Larson/Qwest stated that it could be. Jami stated that it is the date that billing starts for the establishment of the service or of the feature.

Jeri Lancaster/AT&T stated that it is the completion date for the adding of a feature or an additional line. Jeri (AT&T) stated that the original established date is not the activity date when a change was made via a service order.

There were no other questions or comments for Item 8.

ITEM 9: Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.

There were no questions or comments for Item 9.

ITEM 10: Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Jeri Lancaster/AT&T stated that there are standard phrase codes within CABS/BOS. Jeri stated that Qwest

Currently uses 3 phrase codes and are generic, not descriptive enough. Jeri stated that Qwest uses phrase codes such as 'charge or credit for new service'. Jeri stated that might be X18 or X16. Jeri stated that AT&T needs the existing CABS/BOS phrase codes to be used for billing purposes; for example, 'one time charge for service provided'. Jeri stated that the phrase codes are in the CABS documentation.

Shelley Mason/Qwest asked to clarify that the phrase codes are to be used for UNE charges and adjustments in CABS.

Jeri Lancaster/AT&T responded yes.

Carla Pardee/AT&T stated that AT&T needs financial assurance of the charges, that is what is driving this CR.

Jeri Lancaster/AT&T stated that the current bill that is being produced is a shell and a lot of needed detail is not there. Jeri stated that the bill is not a verifiable bill.

Shelley Mason/Qwest asked to clarify that there is an existing set of phrase codes to follow.

Jeri Lancaster/AT&T responded yes.

There were no other questions or comments for Item 10.

Action Plan: Peggy Esquibel-Reed/Qwest stated that this CR is due to be presented by AT&T at the February 20th Systems CMP Meeting

Qwest Response

Revised Draft Response

March 13, 2003

RE: SCR012103-02 CABS/BOS IABS Updates: Perform all standard CABS BOS edits on the UNE bills.

Qwest has reviewed the information submitted as part of Change Request SCR012103-02. Based upon the scope of this CR as agreed to in the Clarification Meeting, Qwest is able to provide an estimated Level of Effort (LOE) of 6500 to 7500 hours for this Wholesale Billing Interface Change Request.

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request. Upon obtaining consensus from CMP participants as to the appropriate direction for Qwest to take on this Change Request, Qwest will review release schedules and development timetables in an effort to evaluate options for potential scheduling of Change Request SCR012103-02.

Sincerely,
Qwest

March 4, 2003

INFORMATION CARRIED FORWARD FROM ORIGINAL SYSTEMS CMP CR, SCR012103-01 CABS/BOS IABS Update

DRAFT RESPONSE

February 5, 2003

RE: SCR012103-01 CABS/BOS IABS Updates

Qwest is reviewing the information submitted as part of AT&T's Change Request SCR012103-01, which is requesting that Qwest become compliant with current OBF standards, and allow AT&T to validate several charges currently appearing on Qwest's wholesale bills. This CR includes a list of 10 items that AT&T would like Qwest to address. Those items are:

- 01) Process bill data and CSRs on the same day.
- 02) Perform all standard CABS BOS edits on the UNE bills.
- 03) Populate activity date with the date of the activity associated with the charges.
- 04) Populate adjustment thru date with the date through which the adjustment applies.
- 05) Populate adjustment from date with the date from which the adjustment applies.
- 06) Populate audit number with the reference number provided by AT&T (if provided).
- 07) Populate recurring/non-recurring charge indicator with a value of "1" for monthly recurring access charges and a value of "2" for non-recurring charges.

Information Current as of: Friday, June 13, 2003

CR # SCR012103-02

Report Name: rptCMPMeetingBillingCRs - Detail

Page 70 of 87

June CMP - Attachment K

Billing Change Requests -- Detail

- 08) Populate service established dates with the date on which service was established.
- 09) Separate taxes and surcharges and populate on the appropriate records per the CABS guidelines.
- 10) Establish and use more descriptive local use phrase codes for UNE charges and adjustments.

Based upon the discussion that took place during the Clarification Meeting (held February 4, 2003) Qwest is analyzing the best approach in splitting this CR into smaller efforts, with AT&T's agreement. Qwest is also working to investigate each item in order to develop potential solutions. Qwest will continue to research the CR, and will provide an updated response at the March Systems CMP Meeting.

Qwest is working diligently to address this Change Request and to provide the most accurate LOE possible. At the February Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Qwest is interested in the experiences of the CMP community as relates to this issue. Qwest will incorporate any feedback received at the next Monthly Systems CMP Meeting into further evaluation of this Change Request.

Sincerely,
Qwest