

Review of Change Requests-- Detail

Report Record # 1

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
14886	Pre-order Transaction: Due Date availability & standard Intervals	Pending Prioritization	4625 - 7700	IMA Common	All Products
		11/5/03			

Originator: Stichter, Kathy

Originator Company Name: Eschelon

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Esquibel-Reed, Peggy

Description Of Change

Standard intervals should be mechanized in CLEC electronic interfaces based on standard interval guide (QCB).

Status History:

Date	Action	Description
9/28/01	CR Submitted	CR transferred from legacy database to CMP database
9/28/01	Clarification Meeting Held	CR was clarified with John Gallegos
10/18/01	Discussed at Monthly CMP Meeting	Presented at Oct CMP meeting
10/25/01	Status Changed	Prioritization list sent to all CLECs for IMA 10.0 ranking, status changed to prioritization
10/31/01	Release Ranking	Ranking for Release 10.0 occurred at October, 2001 CMP Meeting. 14886 ranked 36
1/17/02	Status Changed	CR # 14886 status updated to 'Presented; CR was not packaged as part of 10.0 and is eligible for ranking in 11.0'
1/31/02	Status Changed	Status updated from "Presented" to "Pending Withdrawl;" access to the Service Interval Guide is provided via the Qwest website at http://www.qwest.com/wholesale/guides/sig/index.html
2/13/02	Record Update	LOE updated from Medium to Extra Large
2/21/02	Additional Information	Qwest submitted this request for Withdrawl in the Feb CMP meeting and Eschelon asked to be the new sponsor of this CR.
2/21/02	Discussed at Monthly CMP Meeting	14886 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	14886 discussed during 'CRs to consider for Closure' portion of February Systems CMP Monthly meeting; please see Attachment E of February Systems CMP Distribution Package
2/22/02	Status Changed	As a result of Eschelon picking this up, the status was changed to Presented. It is eligible for prioritization for IMA 11.0
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. 14886 ranked number 15
4/1/02	Release Ranking	Ranking for SATE following the March 2002 Systems CMP Meeting. 14886 ranked number 13
6/7/02	Status Changed	14886 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	14886 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. 14886 ranked number 38
10/30/02	Status Changed	14886 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	14886 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #25 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #21 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of IMA 13.0
3/20/03	Discussed at Monthly CMP Meeting	14886 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/7/03	Release Ranking	14.0 Prioritization- Ranked #24 out of 53

Information Current as of: Tuesday, March 09, 2004

CR # 14886

Report Name: rptCMPMeetingCRReview - Detail

Page 1 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

4/17/03	Discussed at Monthly CMP Meeting	14886 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment N.
4/28/03	Release Ranking	Rank changed due to Late Adders- Ranked #26
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #27
7/9/03	Status Changed	Status changed to pending prioritization with release of I MA 14.0 Packaging.
8/21/03	Discussed at Monthly CMP Meeting	Discussed at the August Systems CMP Monthly Meeting; please see August Systems CMP Distribution Package, Attachment P
9/2/03	Release Ranking	15.0 Prioritization- Ranked #42 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #43 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
1/22/04	Discussed at Monthly CMP Meeting	Discussed at the January Systems CMP Monthly Meeting; please see January Systems CMP Distribution Package, Attachment P
2/4/04	Release Ranking	16.0 Prioritization- Ranked #38 out of 50

Project Meetings

January Systems CMP Meeting Discussion:
There were no comments or questions for this CR.

8/21/03 CMP Systems Meeting
Kim Isaacs/Eschelon stated that she would like an IMA edit.
Liz Balvin/MCI stated that this CR was a nice to have.
Connie Winston/Qwest stated that an edit would require a new CR be submitted.

March 20, 2003 Systems CMP Meeting Discussion Regarding IMA 14.0 Prioritization:
Bonnie Johnson/Eschelon stated that this is not a high priority for Eschelon.

December 19, 2002 Systems CMP Meeting Discussion:
Kit Thomte/Qwest reviewed the prioritization process as defined in the CMP document. She noted that December 30th, 2002 is the due date for submitted votes.
Judy Schultz/Qwest noted that the due date would be included in the instructions in the notification that goes out with the ballot.
Kit Thomte/Qwest reviewed the sample prioritization form.
Connie Winston/Qwest said that when you send in a LSR this would do a validation against a standard due date. Qwest initiated this CR for pre-order and withdrew the CR. Eschelon picked it up.
Liz Balvin/WorldCom stated that this is a nice to have and it sounds like you want to know ahead of time that you are going to request the right due date. Our folks know what the intervals are for whatever products they support.
Bonnie Johnson/Eschelon said she thinks it's a nice to have.

Review of Change Requests-- Detail

Report Record # 2

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013002-4	Revision of TOS field in IMA	Pending Prioritization	1300 - 2175	IMA Common	UNE-P ISDN PRI, UNE-P DSS and Resale of ISDN PR
		11/5/03			

Originator: Paxton, Mallory

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Esquibel-Reed, Peggy

Description Of Change

The TOS (Type of Service) field in IMA (GUI) has a dropdown menu which provides the valid values for the CLEC to choose. On UNE-P ISDN PRI, UNE-P DSS and Resale of ISDN PRI, the valid values on the dropdown menu do not reflect the correct values.

Making these changes will allow the dropdown menu to be easier to use for the CLECs and remove any invalid values.

The valid values for the TOS field for UNE-P ISDN PRI, UNE-P DSS and Resale of ISDN PRI are:

TOS Field Position 1 2 3 4

UNE-P DSS

Facility Request	1	J	(B)	F or (B)
Trunk Request	1	J	F	F or (B)

UNE-P ISDN PRI and Resale ISDN PRI

Facility Request	1	K	(B)	F or (B)
Trunk Request	1	K	F	F or (B)

where (B) = blank

The dropdown menu for the TOS field on UNE-P ISDN PRI, UNE-P DSS and Resale of ISDN PRI must be changed to reflect the correct values as identified below:

TOS Field Dropdown Menu Valid Values:

UNE-P DSS

Facility	1J__
	1J_F
Trunk	1JF_
	1JFF

UNE-P ISDN PRI or Resale of ISDN PRI

Facility	1K__
	1K_F
Trunk	1KF_
	1KFF

Status History:

Date	Action	Description
1/30/02	CR Submitted	CR Submitted
1/31/02	CR Acknowledged	CR Acknowledged
1/31/02	LOE Issued	LOE is Medium
1/31/02	Clarification Meeting Held	
2/21/02	Status Changed	
2/21/02	Discussed at Monthly CMP Meeting	SCR013002-4 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package

Information Current as of: Tuesday, March 09, 2004

CR # SCR013002-4

Report Name: rptCMPMeetingCRReview - Detail

Page 3 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

2/21/02	Discussed at Monthly CMP Meeting	SCR013002-4 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013002-4 ranked number 32
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
6/7/02	Status Changed	SCR013002-4 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013002-4 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013002-4 ranked number 42
10/30/02	Status Changed	SCR013002-4 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013002-4 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #7 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #19 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
3/20/03	Discussed at Monthly CMP Meeting	SCR013002-4 discussed at March Systems CMP Monthly meeting; please see Systems CMP Distribution Package March CMP.
4/7/03	Release Ranking	14.0 Prioritization- Ranked #22 out of 53
4/17/03	Discussed at Monthly CMP Meeting	SCR013002-4 discussed at April Systems CMP Monthly meeting; please see April Systems CMP Distribution Package, Attachment N.
4/28/03	Release Ranking	Rank changed due to Late Adders- Ranked #23
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #24
7/9/03	Status Changed	Status changed to pending prioritization with the release of IMA 14.0 Packaging.
8/21/03	Discussed at Monthly CMP Meeting	Discussed at the August Systems CMP Monthly Meeting; please see August Systems CMP Distribution Package, Attachment P
9/2/03	Release Ranking	15.0 Prioritization- Ranked #25 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #26 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
1/22/04	Discussed at Monthly CMP Meeting	Discussed at the January Systems CMP Monthly Meeting; please see January Systems CMP Distribution Package, Attachment P
2/4/04	Release Ranking	16.0 Prioritization- Ranked #39 out of 50

Project Meetings

January Systems CMP Meeting Discussion:
There were no comments or questions for this CR.

August 21, 2003 Systems CMP Meeting Discussion:
Stephanie Prull/McLeodUSA stated that McLeod has a low interest in the TOS field.
There were no additional comments or questions.

March 20, 2003 Systems CMP Meeting Discussion Regarding IMA 14.0 Prioritization:
Connie Winston/Qwest said that this should be IMA Common.
There were no questions or comments.

December 19, 2002 Systems CMP Meeting Discussion:
Kit Thomte/Qwest reviewed the prioritization process as defined in the CMP document. She noted that December 30th, 2002 is the due date for submitted votes.
Judy Schultz/Qwest noted that the due date would be included in the instructions in the notification that goes out with the ballot.
Kit Thomte/Qwest reviewed the sample prioritization form.
Connie Winston/Qwest said that Qwest has no passion around this. This CR was identified as something that could be changed long ago and has never been prioritized particularly high.

July 18, 2002 CMP Meeting Discussion:
There were no questions raised regarding this CR, prior to the 12.0 vote.

Information Current as of: **Tuesday, March 09, 2004**

CR #

SCR013002-4

Report Name: **rptCMPMeetingCRReview - Detail**

Page 4 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

February 21, 2002 - Discussed at February CMP:
Marlene Di Mnna presented CR for Qwest.
This CR is a medium level of effort and is eligible for the 11.0 vote.

Qwest Response

February 1, 2002: Level of effort is 1300 to 2175 hours and is eligible for 11.0 vote.

Review of Change Requests-- Detail

Report Record # 3

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013102-02	LSOG 6 - Issue 1860: Changes required for provisioning of Resale Pay Phone access lines	Pending Prioritization	5100 - 8500	IMA Common	PAL, UNE-P PAL
		11/5/03			

Originator: Zimmerman, Carol

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

OBF issue 1860 results from FCC Dockets DA97-2162 and 96-128. Basically, the issue seeks to modify the TOS and LTOS fields in support of specific new 'basic' and 'smart line' pay phone criteria

Status History:		
Date	Action	Description
1/31/02	CR Submitted	
1/31/02	CR Acknowledged	
2/7/02	Status Changed	Status changed to clarification.
2/7/02	LOE Issued	The LOE is Large.
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-02 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-02 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/22/02	Status Changed	Status changed to presented
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013102-02 ranked number 30
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
6/7/02	Status Changed	SCR013102-02 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013102-02 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013102-02 ranked number 57 (tie)
10/30/02	Status Changed	SCR013102-02 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013102-02 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #32 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #33 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of IMA 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #39 out of 53
4/29/03	Release Ranking	Rank changed due to Late Adders- Ranked #40
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #41
7/9/03	Status Changed	Status changed to pending prioritization with release of IMA 14.0 Packaging.
9/2/03	Release Ranking	15.0 Prioritization- Ranked #49 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #50 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
2/4/04	Release Ranking	16.0 Prioritization- Ranked #50 out of 50

Information Current as of: Tuesday, March 09, 2004

CR # SCR013102-02

Report Name: rptCMPMeetingCRReview - Detail

Page 6 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

Project Meetings

2/21/02 Systems CMP meeting

Carol Zimmerman/Qwest presented this CR. OBF issue 1860 results from FCC Dockets DA97-2162 and 96-128. The issue seeks to modify the TOS and LTOS fields in support of specific new 'basic' and 'smart line' pay phone criteria. The level of effort is large. The status will be changed to presented.

Qwest Response

2/21/02 CMP systems meeting Carol Zimmerman/Qwest presented this CR. OBF issue 1860 results from FCC Dockets DA97-2162 and 96-128.

The issue seeks to modify the TOS and LTOS fields in support of specific new 'basic' and 'smart line' pay phone criteria. The level of effort is large. The status will be changed to presented.

2/7/02 - The LOE is 5100 - 8500 hours.

Review of Change Requests-- Detail

Report Record # 4

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates	Pending Prioritization	4050 - 6725	IMA Common	Functional Impact not product impact
		11/5/03			

Originator: Zimmerman, Carol

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

Issue 2221 -- Modify the DL Form (Practice 102) to Support Listing Sequence Override (Directory Related) seeks to correct an error in the Directory Listing form to support Listing Sequence Override conditions. The error was made in LSOG 5 and a temporary work around was developed (on a national basis) until a permanent solution could be implemented. This OBF issue represents the permanent solution. This issue is categorized as 'high' based on the aforementioned criteria.

Issue 2284 -- Cleanup of LSOG 5 Data Elements in Practice 102 (Directory Related) seeks to correct data element, usage notes and business rules associated with 3 fields on the Directory Listing form.

Issue 2226 -- Cleanup of Directory Practices -- seeks cleanup of field/documentation identified in the LSOG 5 review by the EDI SOSC within the directory practices.

Status History:

Date	Action	Description
1/31/02	CR Submitted	
1/31/02	CR Acknowledged	
2/7/02	Status Changed	Status changed to clarification.
2/7/02	LOE Issued	The LOE is Medium.
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-04 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-04 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/22/02	Status Changed	Status changed to presented
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013102-04 ranked number 10
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
4/1/02	Release Ranking	Ranking for SATE following the March 2002 Systems CMP Meeting. SCR013102-04 ranked number 08
6/7/02	Status Changed	SCR013102-04 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013102-04 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013102-04 ranked number 26
10/30/02	Status Changed	SCR013102-04 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013102-04 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #11 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #15 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #16 out of 53

Information Current as of: Tuesday, March 09, 2004

CR # SCR013102-04

Report Name: rptCMPMeetingCRReview - Detail

Page 8 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

4/28/03	Release Ranking	Rank changed due to Late Adders- Ranked #17
7/9/03	Status Changed	Status changed to pending prioritization with release of I MA 14.0 Packaging.
9/2/03	Release Ranking	15.0 Prioritization- Ranked #22 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #23 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
2/4/04	Release Ranking	16.0 Prioritization- Ranked #45 out of 50

Project Meetings

8/21/03 CMP systems meeting

Stephanie Prull/McLeod stated that they had some interest in this CR but was not sure if they were interested in all three issues. Stephanie said that it is not a top priority.

2/21/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. This CR addresses Issues 2284, 2221, and 2226 (Directory Listing Updates). The level of effort is medium. The status will be changed to presented.

Qwest Response

2/21/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. This CR addresses Issues 2284, 2221, and 2226 (Directory Listing Updates). The level of effort is medium. The status will be changed to presented.

2/7/02 The LOE is 4050 to 6725 hours.

Review of Change Requests-- Detail

Report Record #

5

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form (related to SCR092501-2)	Pending Prioritization	5150 - 8575	IMA Common	Functional Impact not product impact
		11/5/03			

Originator: Zimmerman, Carol

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

OBF issue 2091 seeks to allow a CLEC to disconnect single or multiple circuits (for the same customer at the same address) without sending the loop service form. It is anticipated that the CLEC's will want Qwest to implement this improved functionality.

Status History:

Date	Action	Description
1/31/02	CR Submitted	
1/31/02	CR Acknowledged	
2/7/02	Status Changed	Status changed to clarification.
2/7/02	LOE Issued	The LOE is Large.
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-10 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-10 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/22/02	Status Changed	Status changed to presented
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013102-10 ranked number 21
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
4/1/02	Release Ranking	Ranking for SATE following the March 2002 Systems CMP Meeting. SCR013102-10 ranked number 17
6/7/02	Status Changed	SCR013102-10 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013102-10 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013102-10 ranked number 25
10/30/02	Status Changed	SCR013102-10 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013102-10 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #21 for IMA 13.0 Release
1/24/03	Release Ranking	Ranked #26 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #15 out of 53
4/28/03	Release Ranking	Rank changed due to Late Adders- Ranked #16
7/9/03	Status Changed	Status changed to pending prioritization with the release of IMA 14.0 Packaging.
9/2/03	Release Ranking	15.0 Prioritization- Ranked #36 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #37 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
2/4/04	Release Ranking	16.0 Prioritization- Ranked #40 out of 50

Information Current as of: Tuesday, March 09, 2004

CR #

SCR013102-10

Report Name: rptCMPMeetingCRReview - Detail

Page 10 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

Project Meetings

2/21/02

Carol Zimmerman/Qwest presented this CR. Issue 2091 adds new field 'DISC ECCKT' on EU form. The level of effort is large. Bonnie Johnson/Eschelon wanted to know if they could send multiple circuits. Carol said she didn't have the answer to that yet. Connie Winston/Qwest said that in design we would have to allow for that. Jonathon Spangler/AT&T questioned how this differed from 9.0 where you don't have to enter address. Connie said that this is a different field/form. The status will change to presented.

Qwest Response

2/21/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. Issue 2091 adds new field 'DISC ECCKT' on EU form. The level of effort is large. Bonnie Johnson/Eschelon wanted to know if they could send multiple circuits. Carol said she didn't have the answer to that yet. Connie Winston/Qwest said that in design we would have to allow for that. Jonathon Spangler/AT&T questioned how this differed from 9.0 where you don't have to enter address. Connie said that this is a different field/form. The status will change to presented.

2/7/02 The LOE is 5150 to 8575 hours.

Review of Change Requests-- Detail

Report Record #

6

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013102-11	LSOG 6 - Issue 2248: Correct errors for CICIP and SSIG to the Centrex Resale Service (080) Practice	Pending Prioritization	2650 - 4400	IMA Common	Resale Centrex and UNE-P Centrex
		11/5/03			

Originator: Zimmerman, Carol

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

OBF issue 2248 seeks to correct a data element that was inadvertently omitted from the OBF Centrex Resale form. It is anticipated that implementing this SSIG (Start Signaling) field could eliminate a work around in terms of order processing.

Order volumes affected by this change are approximately 8% of total order volume (based on data from 01/01/01 - 12/12/01).

Status History:

Date	Action	Description
1/31/02	CR Submitted	
1/31/02	CR Acknowledged	
2/7/02	Status Changed	Status changed to Clarification.
2/7/02	LOE Issued	The LOE is Medium.
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-11 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-11 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/22/02	Status Changed	Status changed to presented
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013102-11 ranked number 35
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
4/1/02	Release Ranking	Ranking for SATE following the March 2002 Systems CMP Meeting. SCR013102-11 ranked number 29
6/7/02	Status Changed	SCR013102-11 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013102-11 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013102-11 ranked number 49 (tie)
10/30/02	Status Changed	SCR013102-11 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013102-11 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #37 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #38 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #40 out of 53
4/29/03	Release Ranking	Rank changed due to Late Adders- Ranked #41
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #42
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #42
7/9/03	Status Changed	Status changed to pending prioritization with the release of IMA 14.0 Packaging.
7/9/03	Status Changed	Status changed to pending prioritization with release of IMA 14.0 Packaging.

Information Current as of: Tuesday, March 09, 2004

CR #

SCR013102-11

Report Name: rptCMPMeetingCRReview - Detail

Page 12 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

9/2/03	Release Ranking	15.0 Prioritization- Ranked #54 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #55 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
2/4/04	Release Ranking	16.0 Prioritization- Ranked #46 out of 50

Project Meetings

2/21/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. Issue 2248 is to correct errors for CICIP and SSIG to the Centrex Resale Service (080) practice. The level of effort is medium. The status will change to presented.

Qwest Response

2/21/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. Issue 2248 is to correct errors for CICIP and SSIG to the Centrex Resale Service (080) practice. The level of effort is medium. The status will change to presented.

2/7/02 The LOE is 2650 to 4400 hours.

Review of Change Requests-- Detail

Report Record # 7

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013102-12	LSOG 6 - Issue 1739: Establish Ordering Process for Unbundled DID Port	Pending Prioritization	6675 - 11300	IMA Common	Resale, Unbundled Switch Port
		11/5/03			

Originator: Zimmerman, Carol

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

With OBF issue 1739 the DID Resale Services form is being totally revamped (and re-named) to accommodate DID/DOD/PBX Resale orders and DID Ports. Additionally, the current OBF DID practice does not support changes associated with DID station ranges. As a result, manual 'work around' was required from an order processing perspective. Since Qwest currently supports these types of products (e.g. Resale PBX trunks,) based on proprietary fields, implementing the revamped form should allow a more uniform ordering process from a CLEC perspective. If this is not implemented there will be a requirement to maintain a 'Qwest specific' DID Resale services form.

Status History:

Date	Action	Description
1/31/02	CR Submitted	
1/31/02	CR Acknowledged	
2/7/02	Status Changed	Status changed to clarification.
2/7/02	LOE Issued	The LOE is Extra Large.
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-12 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-12 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/22/02	Status Changed	Status changed to presented
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013102-12 ranked number 27
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
6/7/02	Status Changed	SCR013102-12 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013102-12 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013102-12 ranked number 34
10/30/02	Status Changed	SCR013102-12 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013102-12 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #26 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #30 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #41 out of 53
4/29/03	Release Ranking	Rank changed due to Late Adders- Ranked #42
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #43
7/9/03	Status Changed	Status changed to pending prioritization with the release of IMA 14.0 Packaging.
9/2/03	Related Change Request	15.0 Prioritization- Ranked #50 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #51 out of 58
11/5/03	Status Changed	Status changed to pending prioritization

Information Current as of: Tuesday, March 09, 2004

CR # SCR013102-12

Report Name: rptCMPMeetingCRReview - Detail

Page 14 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

2/4/04 Release Ranking 16.0 Prioritization- Ranked #48 out of 50

Project Meetings

2/21/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. Issue 1739 the DID Resale Services form is being totally revamped and re-named to accommodate DID/DOD/PBX Resale orders and DID Ports. The level of effort is extra large. The status will change to presented.

Qwest Response

2/22/02 CMP Systems Meeting

Carol Zimmerman/Qwest presented this CR. Issue 1739 the DID Resale Services form is being totally revamped and re-named to accommodate DID/DOD/PBX Resale orders and DID Ports. The level of effort is extra large. The status will change to presented.

2/7/02 The LOE is 6675 to 11300 hours.

Review of Change Requests-- Detail

Report Record #

8

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR013102-14	LSOG 6 - Issue 2148: Resale Multi-Point Private Line	Pending Prioritization	5200 - 8650	IMA Common	Resale Private Line, EEL, UNE-P, DSS, Resale PRI & UNE-P PRI
		11/5/03			

Originator: Zimmerman, Carol

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

OBF issue 2148 seeks the 'revamping' of the entire Resale Private Line form to support the ordering of multi-point services, features and associated feature detail. Additionally, in support of ordering Off Premises Extensions modifications are being made to the End User and Resale Service forms. Specifically, 2 End User forms will now be initiated (rather than 1) when ordering Off Premises Extensions.

Although the order volumes associated with Resale Private Line service are low, failure to implement the revamped form may be negatively received by the CLEC community due to the requirement to maintain a 'Qwest specific' Resale Private Line form. It is also recognized that Qwest currently supports multi-point Resale Private Line services through the use of Qwest specific fields. Migrating to the 'revamped form could improve overall order processing associated with these types of services.

Status History:

Date	Action	Description
1/31/02	CR Submitted	
1/31/02	CR Acknowledged	
2/7/02	Status Changed	Status changed to Clarification.
2/7/02	LOE Issued	The LOE is Extra Large.
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-14 discussed during 'New Qwest CR' portion of February Systems CMP Monthly meeting; Attachment C for February Distribution Package
2/21/02	Discussed at Monthly CMP Meeting	SCR013102-14 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
2/22/02	Status Changed	Status changed to presented
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR013102-14 ranked number 36
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
6/7/02	Status Changed	SCR013102-14 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR013102-14 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR013102-14 ranked number 41
10/30/02	Status Changed	SCR013102-14 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR013102-14 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #16 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #22 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #33 out of 53
4/29/03	Release Ranking	Rank changed due to Late Adders- Ranked #35
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #36
7/9/03	Status Changed	Status changed to pending prioritization with the release of IMA 14.0 Packaging.
9/2/03	Release Ranking	15.0 Prioritization- Ranked #43 out of 57

Information Current as of: Tuesday, March 09, 2004

CR #

SCR013102-14

Report Name: rptCMPMeetingCRReview - Detail

Page 16 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #44 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
2/4/04	Release Ranking	16.0 Prioritization- Ranked #47 out of 50

Project Meetings

8/21/03 CMP Systems Meeting
Jennifer Arnold/USLink stated that USLink had some interest in this CR.

2/21/02 CMP Systems Meeting
Carol Zimmerman/Qwest presented this CR. Issue 2148 seeks the re-vamping of the entire Resale Private Line form to support the ordering of multi-point services, features and associated feature detail. The level of effort is extra large. The status will change to presented.

Qwest Response

2/21/02 CMP Systems Meeting
Carol Zimmerman/Qwest presented this CR. Issue 2148 seeks the re-vamping of the entire Resale Private Line form to support the ordering of multi-point services, features and associated feature detail. The level of effort is extra large. The status will change to presented.
2/7/02 The LOE is 5200 to 8650 hours..

Review of Change Requests-- Detail

Report Record # 9

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR032202-1	IMA GUI- PostOrder/Status Updates/Posted to be Billed	Pending Prioritization	1000 - 1675	IMA GUI	All Products
		11/5/03			

Originator: Lowinske, Gloriann

Originator Company Name: New Access

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

Modification to the Status Updates functionality in IMA GUI Post Order - The information for Posted to be Billed from the Status Updates page is crucial information and useful for comparison of correct billing data, business growth, and wholesale billing analogy within a CLEC company.

The Status Update screen in the Post Order screen of the IMA GUI should be modified from a read only/cosmetic page to add functionality giving users the ability to save/export the summary data for a given query to a format that could be manipulated such as an excel file or a delimited text file.

Modification to the Status Updates functionality in IMA GUI Post Order - The information for Posted to be Billed from the Status Updates page is crucial information and useful for comparison of correct billing data, business growth, and wholesale billing analogy within a CLEC company.

The Status Update screen in the Post Order screen of the IMA GUI should be modified from a read only/cosmetic page to add functionality giving users the ability to save/export the summary data for a given query to a format that could be manipulated such as an excel file or a delimited text file.

Status History:

Date	Action	Description
3/22/02	CR Submitted	
3/22/02	CR Acknowledged	
3/26/02	Clarification Meeting Scheduled	
3/29/02	Clarification Meeting Held	
4/5/02	Qwest Response Issued	Sent Initial Response to Gloriann Lowinske of New Access
4/18/02	Discussed at Monthly CMP Meeting	This will be prioritized with the IMA 12.0 candidates.
5/23/02	Status Changed	Status updated from 'Presented' to 'Pending Prioritization'; 'Pending Prioritization' is a new status as agreed to in CMP Re-Design
7/18/02	Discussed at Monthly CMP Meeting	SCR032202-1 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR032202-1 ranked number 32
7/26/02	Status Changed	Status set to Prioritized as a result of the release prioritization for IMA 12.0
10/30/02	Status Changed	SCR032202-1 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR032202-1 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #28 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #32 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #23 out of 53
4/28/03	Release Ranking	Rank changed due to Late Adders- Ranked #24
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #25
7/9/03	Status Changed	Status changed to pending prioritization with the release of IMA 14.0 Packaging.
9/2/03	Release Ranking	15.0 Prioritization- Ranked #38 out of 57

Information Current as of: Tuesday, March 09, 2004

CR # SCR032202-1

Report Name: rptCMPMeetingCRReview - Detail

Page 18 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #39 out of 58
11/5/03	Status Changed	Status changed to pending prioritization
2/4/04	Release Ranking	16.0 Prioritization- Ranked #11 out of 50

Project Meetings

3/29/02 Clarification call.

Attendees:

Glorianne Lowenski - New Access
Rick Gittins - New Access
Pamela Johnson - Qwest (Service Manager for New Access)
Mark Routh - Qwest
Deb Osborne - Qwest
J.J. Bradley - Qwest
Jerry Mohatt - Qwest

Rick explained that New Access wanted to be able to save the information, on the Posted to be Billed screen, to a text file or Excel or some other format that could be manipulated by the CLEC. This would be helpful to them in doing billing analysis. As it stands today, they can copy each field on the screen one at a time but would like to be able to do a save of all the data on the entire screen at once.

Mark indicated that he would modify the Description of Change on the CR and return it to Glorianne to be reviewed by New Access.

Glorianne asked what the next step would be in the process.

Mark explained that New Access would present this new request to the CLEC community in the April CMP meeting and that Qwest would present their response at that time along with any options, to be discussed with the CLECs at the April CMP meeting. He explained that it would be eligible for prioritization for IMA 12.0.

Qwest Response

DRAFT RESPONSE

April 22, 2002

RE: SCR032202-1 (IMA GUI- PostOrder/Status Updates/Posted to be Billed)

Qwest has reviewed the information submitted as part of Change Request SCR032202-1. Based upon the scope of this CR as agreed to in the Clarification Meeting (held March 29, 2002) Qwest is able to provide an estimated Level of Effort (LOE) of 1000 to 1600 hours for this IMA 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.

This CR will be eligible for prioritization in the IMA 12.0 prioritization vote that will be conducted in the July 18, 2002 System CMP monthly meeting.

Sincerely,
Jeff Thompson
Qwest, Information Technologies

Review of Change Requests-- Detail

Report Record # 10

CR #	Title	Status	Level of Effort	Interface	Products Impacted
		Date		Release #	
SCR082801-1	Add a Read Only User access for IMA	Pending Prioritization	1075 - 1800	IMA GUI	All Products
		11/5/03			

Originator: Angermeier, Willi

Originator Company Name: Vail Resort Telecommunications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

Add a Read Only User access for IMA. For users who need to access info but do not need to make changes or add orders. Such as a Salesman who wishes to Qualify a loop for DSL service. Then they can look up the information themselves and need not bother the Provisioning staff.

Status History:

Date	Action	Description
8/28/01	Info Sent to CLEC	Sent e-mail to Willi Angermeier with updated CR.
8/28/01	CR Submitted	Request was received and logged. Status set to New- To be validated
10/25/01	Status Changed	Prioritization list sent to all CLECs for IMA 10.0 ranking, status changed to prioritization
10/31/01	Release Ranking	Ranking for Release 10.0 occurred at October, 2001 CMP Meeting. SCR082801-1 ranked 37
1/17/02	Status Changed	CR # SCR082801-1 status updated to 'Presented; CR was not packaged as part of 10.0 and is eligible for ranking in 11.0'
2/21/02	Discussed at Monthly CMP Meeting	CR is eligible for IMA 11.0 prioritization.
2/21/02	Discussed at Monthly CMP Meeting	SCR082801-1 discussed during 'Review of 11.0 Prioritization Eligible CRs' portion of February Systems CMP Monthly meeting; please see Attachment I of February Systems CMP Distribution Package
3/1/02	Release Ranking	Ranking for Release 11.0 following the February 2002 Systems CMP Meeting. SCR082801-1 ranked number 24
3/1/02	Status Changed	Status updated to 'Prioritized' from 'Presented'
6/7/02	Status Changed	SCR082801-1 status updated to 'Pending Prioritization' based upon outcome of IMA 11.0 Packaging Selection vote
7/18/02	Discussed at Monthly CMP Meeting	SCR082801-1 discussed at July Systems CMP Monthly meeting; please see Systems CMP Distribution Package July CMP -- Attachment P
7/26/02	Release Ranking	Ranking for Release 12.0 following the July 2002 Systems CMP Meeting. SCR082801-1 ranked number 52
7/26/02	Status Changed	Status set to Prioritized as a result of the release prioritization for IMA 12.0
10/30/02	Status Changed	SCR082801-1 status updated to 'Pending Prioritization' based upon outcome of release 12.0 packaging effort
12/19/02	Discussed at Monthly CMP Meeting	SCR082801-1 discussed at December Systems CMP Monthly meeting; please see Systems CMP Distribution Package December CMP -- Attachment O
12/31/02	Release Ranking	Ranked #42 for IMA 13.0 Release
1/23/03	Release Ranking	Ranked #45 for IMA 13.0 after exception request SCR011303-02EX
3/13/03	Status Changed	Status changed to Pending Prioritization after Packaging of IMA 13.0
4/7/03	Release Ranking	14.0 Prioritization- Ranked #35 out of 53
4/29/03	Release Ranking	Rank changed due to Late Adders- Ranked #37
5/30/03	Release Ranking	Rank changed due to Late Adders- Ranked #38
7/9/03	Status Changed	Status changed to pending prioritization with release of IMA 14.0 Packaging.
9/2/03	Release Ranking	15.0 Prioritization- Ranked #53 out of 57
9/29/03	Release Ranking	15.0 Revised Prioritization, due to Late Adder - Ranked #54 out of 58
11/5/03	Status Changed	Status changed to pending prioritization

Information Current as of: Tuesday, March 09, 2004

CR # SCR082801-1

Report Name: rptCMPMeetingCRReview - Detail

Page 20 of 21

March - CMP CR Review Attachment

Review of Change Requests-- Detail

2/4/04 Release Ranking 16.0 Prioritization- Ranked #44 out of 50

Project Meetings

8/21/03 CMP systems meeting

Connie Winston/Qwest stated that Qwest would contact Vail to see if they wanted to withdraw.

Stephanie Prull/McLeod stated that thought that this functionality was already available with different log-in capabilities.

Qwest Response

Qwest can place access limits on the IMA user access. Qwest will work with the CLECs to define the requirements for those limits. (i.e. not allow the user access to the LSR portion of the system)