

RANK	TOTAL POINT VALUE	CR Number	Title	Company	Interface	Products Impacted	Est LOE Min	Est LOE Max	Est SATE LOE Min	Est SATE LOE Max	Original List #
X	X	SCR052902-03RG	REGULATORY CR- Wireless to Wireline Local Number Portability	Qwest	IMA Common	LNP	4650	7750	75	100	X
1	305	SCR032602-1	Provide CSR recap functionality in IMA when a request type of "P" is selected.	Eschelon	IMA GUI	Resale Centrex Plus, Centron. UNE-P Centrex 21, Centrex Plus, Centron	1700	2825	0	0	23
2	294	SCR093002-03	Update IMA to reflect all switches in a multiple switch Central Office when doing an address validation.	Eschelon	IMA Common	Centrex, Resale, UNE-P	1625	2700	125	150	39
3	293	SCR120301-1	IMA flow through for Centrex 21 orders	Eschelon	IMA Common	All Centrex 21	2550	4250	0	0	19
4	280	SCR062702-09	Remove FID accuracy edit in IMA when the value is "C" or "D" in the FA field for a USOC.	Eschelon	IMA Common	Centrex, Resale, UNE-P	775	1275	0	0	33
5	277	SCR032702-01	Add recap function to Centrex forms	NT&T	IMA GUI	Resale Centrex 21	2325	3875	0	0	24
5	277	25091	DSL Flowthrough	Qwest	IMA Common	DSL	2450	4075	275	425	15
6	262	SCR093002-04	Update PSON to include all service order information including listing, billing and service address	Eschelon	IMA Common	All	2975	4950	600	700	40
7	249	SCR013002-4	Revision of TOS field in IMA	Qwest	IMA GUI	UNE-P, Resale	1300	2175	50	75	21
8	240	SCR013102-08	LSOG 6 - Issue 1790: Remove Hunt Group Information from the LSR practice and create a new Hunt Group Information practice	Qwest	IMA Common	Functional Impact not product impact	4650	7750	75	100	5
9	236	SCR062702-04	Eliminate unpopulated sections on the OC (order confirmation) that IMA generates	Eschelon	IMA GUI	ALL	2150	3575	0	0	30
10	234	SCR062702-05	Minimize resale form and Centrex resale form screen to allow a CLEC to view a TN and it's features and change to the next TN without adjusting the screen.	Eschelon	IMA GUI	Centrex, Resale, UNE-P POTS, UNE-P Centrex	1500	2500	0	0	31
11	232	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates	Qwest	IMA Common	Funtional Impact not product impact	4050	6725	100	150	3
12	231	SCR111902-01	Eliminate requirement to provide (FA=C) change history on maintenance of features with FID and FID Detail.	WorldCom	IMA Common	UNE-P	1300	2200	0	0	48
13	230	SCR013102-05	LSOG 6 - Issue 1792: ATN replacement partial migration	Qwest	IMA Common	Funtional Impact not product impact	3325	5500	50	75	4
14	225	SCR111102-02	Abbreviated ordering information for UNE DSL	Covad	IMA Common	Unbundled Loop-UNE DSL	1000	1700	50	75	46
15	219	SCR091302-01	Pre Order Address Validation by Working Telephone Number	WorldCom	IMA Common	All	950	1575	75	100	37
16	217	SCR013102-14	LSOG 6 - Issue 2148: Resale Multi-Point Private Line	Qwest	IMA Common	Resale Private Line, EEL, UNE-P, DSS, Resale PRI & UNE-P PRI	5200	8650	100	150	10
17	210	SCR070902-01	Eschelon is requesting true flow through on requests where the service was 1FB/CCMS and CTX 21 and converting to UNE-P POTS.	Eschelon	IMA Common	Centrex 21 and 1FB/CCMS	1000	1800	25	35	34
18	209	SCR013102-01	LSOG 6 - Multiple Issues (1963/2090/2092/2247/2250): Add LSOG LR Form Functionality	Qwest	IMA Common	All Products	6900	11525	125	200	1
19	203	SCR101802-02	Ability to submit Line sharing, Line Splitting and Loop Splitting LSR's with TN only. (Omit address)	Covad	IMA Common	Physical Collocation, UNE, Line Sharing, Line Splitting, Loop Split	1250	2100	10	20	43
20	202	SCR112002-01	Addition of 3rd Party Voice, Re-Sale, and existing DSL Flag added to all Qwest Pre-Qual Tools.	Covad	IMA Common	UNE DSL	1500	2500	140	175	49
21	201	SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form (related to SCR092501-2)	Qwest	IMA Common	Funtional Impact not product impact	5150	8575	25	50	6
22	200	SCR100102-02	Enhancement to the Qwest CSI/CSR Transaction Capabilities	WorldCom	IMA Common	LSTR/FBDL	2050	3400	50	75	42
23	199	SCR082202-01	Allow Coin UNEP orders to be processed through IMA	Ernest Group	IMA Common	Coin UNE-P	3125	5225	500	850	36

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24	198	SCR093002-02	Change IMA so when a CLEC goes to check availability of a date and time for CHC in appointment scheduler, the CLEC can input OVERRIDE if the appointment needed is not available or make OVERRIDE one of the options for appointments.	Eschelon	IMA Common	Unbundled Loop	1475	2450	0	0	38
25	193	14886	Pre-order Transaction: Due Date availability & standard Intervals	Eschelon	IMA Common	All Products	4625	7700	225	350	16
26	192	SCR013102-12	LSOG 6 - Issue 1739: Establish Ordering Process for Unbundled DID Port	Qwest	IMA Common	Resale, Unbundled Switch Port	6675	11300	25	50	8
27	190	SCR032202-1	IMA GUI- PostOrder/Status Updates/Posted to be Billed	New Access	IMA GUI	All Products	1000	1675			22
28	188	SCR081602-01	Pre-order transaction CSR Retrieval lacking pertinent response information	WorldCom	IMA EDI	All	5500	8000	500	600	35
29	182	26636	Shared Loop Enhancements	Qwest	IMA Common	Shared Loop	1950	3250	275	425	17
30	180	SCR032702-02	Line Share Products Eligible Edits	Qwest	IMA Common	All Line Share Products	1575	2625	75	100	25
31	177	SCR060402-03	Change the way IMA allows the CLEC to utilize the template option	Integra	IMA GUI	All Products	925	1550	0	0	29
32	175	SCR103102-02	Eliminate PON tracking requirement for Reserved TNs	WorldCom	IMA Common	All	1425	2375	10	15	44
32	175	SCR013102-02	LSOG 6 - Issue 1860: Changes required for provisioning of Resale Pay Phone access lines	Qwest	IMA Common	PAL, UNE-P PAL	5100	8500	0	0	2
33	171	SCR052202-01X	Scheduled cut times for Resale and UNE-P DID's moving from one trunk to another (Cross-over CR PC052202-1X)	USLink	IMA Common	Resale and UNE-P DID	2325	3875	0	0	27
34	165	SCR102901-2	Make field for yield to glare information - remove from comment in remark section.	Qwest	IMA Common	ISDN, PRI, Resale, UNE-P	1800	3000	0	0	18
35	164	SCR100102-01	Pre-Order Directory Listing	WorldCom	IMA Common	All	725	1225	0	0	41
36	156	SCR062702-06	USOC's and description by product for IMA GUI	Complete Telecommunications Inc.	IMA GUI	INP/LNP, Centrex, LNP, Private Line, Resale, UBL, UNE-Loop, UNE-P	1275	2150	0	0	32
37	150	SCR013102-11	LSOG 6 - Issue 2248: Correct errors for CICIP and SSIG to the Centrex Resale Service (080) Practice	Qwest	IMA Common	Resale Centrex and UNE-P Centrex	2650	4400	25	50	7
38	140	5206704	Add OCn capable loop LSR to IMA	ELI / Frontier	IMA Common	OCn Loop Orders	4050	6750	75	100	12
39	135	SCR010202-02X	Shared loop on resold lines. (Cross-over CR PC010202-2X)	Twin Rivers Valley Telephone	IMA Common	Other: Shared Loop for Resold Customers	3925	6525	0	0	20
40	133	SCR111402-01	Reject Invalid Special Characters	Qwest	IMA Common	All	950	1600	15	20	47
41	124	SCR013102-13	LSOG 6 - Issue 1825: Add Revenue Accounting Code (RAO) to LSR	Qwest	IMA Common	Funtional Impact not product impact	2800	4675	25	50	9
42	118	SCR082801-1	Add a Read Only User access for IMA	Vail Resort Telecommunications	IMA GUI	All Products	1075	1800	0	0	14
43	111	SCR112202-01	IMA to Prohibit Ordering of Qwest Business Line Plus in Oregon Rate Zone 3	Qwest	IMA Common	Resale POTS	925	1525	0	0	50
43	111	SCR041802-01	Partial Confirmation of Standalone Directory Listings	Time Warner Telecom	IMA Common	Directory Listings	4250	7100	50	75	26

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44	98	SCR110702-01	Request to add ability for CLEC's to get a list of circuit ID's or Telephone#'s associated with active pots-splitter connections.	Complete Telecommunications Inc.	IMA Common		1300	2200	450	500	45
45	25	SCR013102-18	PENDING WITHDRAWAL - LSOG 6 - Issue 2201: Add Reservation and Cancellation Transactions and Loop 'make up' by Facility Segment to the Pre-Order	AT&T	IMA Common	Loop	5200	8700	600	925	11
46	21	SCR052902-02	PENDING WITHDRAWAL - Twenty four hour completion notification for UNE-P - along with a time stamp for the completion	AT&T	IMA Common	UNE-P	1250	2075	25	50	28
47	20	5043011	PENDING WITHDRAWAL - Add an online glossary of the field title abbreviations to help menu of IMA GUI	Eschelon	IMA GUI	All Products	1325	2225	0	0	13

Anticipated 12.0 Release Capacity: ~ 40,000 hours

NOTE: In cases where two or more CRs have the same "Total Point Value" these CRs are deemed to have tied and are assigned the same "Rank". They are ordered in this Initial Prioritization List by Est LOE Min (ascending).