

Late Adder Rank	14.0 Prioritization Rank	CR Number	Title	Company	Interface	Products Impacted	Est LOE Min	Est LOE Max	Est SATE LOE Min	Est SATE LOE Max
	1	SCR022103-01	IMA Revise BA & BLOCK Fields on RS & CRS Forms	Qwest	IMA Common	Centrex 21, Plus, Prime / Resale POTS & PBX / UNE Switching - UBS / UNE-P POTS & PBX, UNE-P Centrex 21	2450	4075	0	0
	2	SCR022703-24	Allow post migration transaction order types to be processed by TN and SANO	WorldCom	IMA Common	UNE-P, Resale POTS	1300	2200	10	15
	3	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
	4	SCR022703-04	Support of Parsed and Structured CSR	AT&T	IMA EDI	UNE-P	3225	5375	120	200
	5	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 GUI	Unbundled Loop	1475	2450	0	0
SCR032103-01 This indicates that this CR will be ranked after "5" and before "6" in the second column.	6	SCR111102-03	Ability for Qwest to accept LSRs.	AT&T	IMA Common	LNP, Private Line, Resale, Unbundled Loop, UNE Loop, UNE-P	4175	5450	0	0
	7	SCR013003-01	Issue Single Reject for Same PON and Version	WorldCom	IMA Common	All Products	1370	2280	200	250
	8	SCR022703-18	Eliminate CLEC Customer Code Requirement	AT&T	IMA Common	All Products	1425	2400	300	350
	9	SCR100102-01	Pre-Order Directory Listing	WorldCom	IMA Common	All Products	725	1225	0	0
	10a	SCR121702-02	WTNSTAT field via SAV when multiple match condition exists	WorldCom	IMA Common	All Products	950	1600	0	0
	10b	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
	11a	SCR022703-14	Support IMA EDI generated Pending Service Order Notice and Status Updates via IMA GUI	AT&T	IMA Common	UNE-P	1800	3000	0	0
	11b	SCR103102-01	Change to Confirmation Completion Report for FBDL responses	McLeodUSA	IMA Common	UNE	6675	11500	500	1000
	12	SCR022703-08	Support Partial Moves	AT&T	IMA EDI	All Products	2760	4600	120	140
	13	SCR022703-12	Line Loss Notification - 836 EDI	AT&T	IMA EDI	UNE-P	3250	5400	100	150
	14	SCR013102-05	LSOG 6 - Issue 1792: ATN replacement partial migration	Qwest	IMA Common	Functional Impact not product impact	3325	5500	50	75
	15	SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form (related to SCR092501-2)	Qwest	IMA Common	Functional Impact not product impact	5150	8575	25	50
	16	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates	Qwest	IMA Common	Functional Impact not product impact	4050	6725	100	150
	17	SCR012203-01	PSO sent after the service order is in a ready to be worked status	Eschelon	IMA Common	All Products	3500	4000	0	0
	18a	SCR032702-02	Line Share Products Eligible Edits	Qwest	IMA Common	All Line Share Products	1575	2625	75	100
	18b	SCR062702-04	Eliminate unpopulated sections on the OC (order confirmation) that IMA generates	Eschelon	IMA GUI	All Products	2150	3575	0	0
	19	SCR081602-01	Pre-order transaction CSR Retrieval lacking pertinent response information	WorldCom	IMA Common	All Products	5500	8000	500	600
	20	SCR022703-10	System Generate QWEST Specific information	AT&T	IMA EDI	UNE-P	1650	2750	0	0
	21	SCR102102-1X	Dual Inventory of DSL tie cables in TIRKS and SWITCH/FOMS	Covad	IMA Common	Line Sharing, UNE	3275	5450	375	500
	22	SCR013002-4	Revision of TOS field in IMA	Qwest	IMA Common	UNE-P ISDN PRI, UNE-P DSS and Resale of ISDN PRI	1300	2175	50	75
	23	SCR032202-1	IMA GUI- PostOrder/Status Updates/Posted to be Billed	New Access	IMA GUI	All Products	1000	1675	0	0
SCR040403-01 This indicates that this CR will be ranked after "23" and before "24" in the second column.	24	14886	Pre-order Transaction: Due Date availability & standard Intervals	Eschelon	IMA Common	All Products	4625	7700	225	350

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	25	SCR103102-02	Eliminate PON tracking requirement for Reserved TNs	WorldCom	IMA Common	All Products	1425	2375	10	15
	26	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
	27	26636	Shared Loop Enhancements	Qwest	IMA Common	Shared Loop	1950	3250	275	425
	28	SCR060402-03	Change the way IMA allows the CLEC to utilize the template option	Integra	IMA GUI	All Products	925	1550	0	0
	29	SCR111402-01	Reject Invalid Special Characters	Qwest	IMA Common	All Products	950	1600	15	20
	30	SCR012003-01	FBDL Errors after Order Completes	Time Warner Telecom	IMA Common	FBDL	1200	2700	0	0
	31	SCR021403-01	Add New Reject & Jeopardy for MW1 Unavailability	WorldCom	IMA Common	UNE-P, Resale	2100	3500	70	80
	32	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	165	210
	33	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
	34	5206704	Add OCn capable loop LSR to IMA	ELI / Frontier	IMA Common	OCn Loop Orders	4050	6750	75	100
	35	SCR082801-1	Add a Read Only User access for IMA	Vail Resort Telecommunications	IMA GUI	All Products	1075	1800	0	0
	36	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
	37	SCR041802-01	Partial Confirmation of Standalone Directory Listings	Time Warner Telecom	IMA EDI	Directory Listings	4250	7100	50	75
	38	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
	39	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
	40	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
	41	SCR013102-12	LSOG 6 - Issue 1739: Establish Ordering Process for Unbundled DID Port	Qwest	IMA Common	Resale, Unbundled Switch Port	6675	11300	25	50
	42	SCR022503-01	LSOG 7 - Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps (FOUNDATION CANDIDATE)	Qwest	IMA Common	All Products	5375	8975	375	475
	43	SCR121202-02	Auto-completion notification process change request - This feature would be optional	Cox Communications	IMA Common	All Products	650	1075	0	0
	44	SCR082202-01	Allow Coin UNEP orders to be processed through IMA	Ernest Group	IMA Common	Coin UNE-P	3125	5225	500	850
	45	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
	46	SCR012003-02	IMA GUI Ability to Template Completed/Closed Orders	Time Warner Telecom	IMA GUI	FBDL	1000	2500	0	0
	47	SCR102901-2	Make field for yield to glare information - remove from comment in remark section.	Qwest	IMA Common	ISDN, PRI, Resale, UNE-P ISDN PRI	1800	3000	0	0
	48	SCR022703-26	Documentation update (valid values on AVR and CSR response fields)	WorldCom	IMA GUI	UNE-P	450	725	5	10
	49	SCR093002-05	Single Source Document for implementing EDI	WorldCom	IMA Common	All Products	7000	8000	0	0
	50	SCR022703-25	Documentation update (valid date format)	WorldCom	IMA GUI	UNE-P	225	375	5	10

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Anticipated 14.0 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).