

Open System Change Requests -- Detail

Report Record # 1

CR #	Title	Status	Level of	Interface	Products Impacted
		Date	Effort	Release #	
SCR020205-01RG	FCC TAP/Lifeline Mandate	Submitted		IMA Common	Resale
		2/2/2005			

Originator: Ferrington, Becky

Originator Company Name: Qwest Communications

Director: Winston, Connie

Owner: Winston, Connie

CR PM: Stecklein, Lynn

Description Of Change

Per WC Docket #03-109, Qwest has been mandated to track acknowledgement from Resellers that they are complying with state and federal rules governing TAP related services: Eligible Telecommunications Carriers (ETCs), of which Qwest is one, must maintain records to document compliance with state and federal rules governing the Lifeline/Link Up programs and provide documentation upon request. In particular, the FCC has noted that in the case of resold Lifeline services, the ETCs must obtain certification from the non-ETC resellers that they are complying with the Commission's requirements. Documentation regarding this mandate can be found in WC Docket #03-109, in the Matter of Lifeline and Link-Up, released April 29, 2004, section III-Report And Order, sub-section D-Implementation and Recordkeeping, paragraph 40, page 24. ETCs must obtain certifications from the non-ETC reseller that it is complying with the Commission's Lifeline/Link-Up requirements. In addition, timeframe recommendations are described in paragraph 37, page 23 and describe that implementation is recommended within one year of the order. See also, § 54.417 Recordkeeping Requirements, page A-6 of this order..

Expected Deliverables/Proposed Implementation Date (if applicable):

To implement the rules according to WC Docket #03-109. Expected implementation date is by June 1 2005. Qwest's solution involves use of Corporate User Profile for CLECs. This is a one-time acknowledgement by CLECs that they are complying with state and federal guidelines, eliminating need for a request-by-request (LSR) acknowledgement by customers.

Requirements include:

- 1.1 Add a section to the Corporate User Profile containing a checkbox, an input field for the name of the CLEC employee authorizing the TAP Lifeline certification, an input field for the date of the help desk ticket, an input field for the help desk ticket #, and a display field of the date/time when the information was updated (IMA FOMGUI).
 2. Qwest will implement a new BPL edit to reject requests that are received from Wholesale customers if they are asking for a related TAP USOC, but have not updated their Corporate User Profile indicating they are in compliance with the FCC & State rules governing TAP provisioning. For CLECs that are utilizing version 16.0, Qwest will implement this rule against an existing BPL edit currently being used in 16.0 and external documentation will be updated.
 3. Qwest will implement functionality in IMA to ensure the request is processed in a manual mode. This means Wholesale customers that request TAP services after June 1, 2005 will no longer be required to Enter "Y" in the MANUAL IND field of the LSR request.
- In addition, the current Reseller & CLEC Questionnaires will be updated to include an acknowledgement section/question that will give new Resellers the option to certify in this regard

Status History:

Date	Action	Description
2/2/2005	CR Submitted	
2/2/2005	CR Acknowledged	
2/2/2005	Communicator Issued	Regulatory Notification Issued