



Test Vendor ID: TI 454
Qwest Internal Tracking ID: IWO 1138
Observation/IWO Title: On the RPL form, ECCKT field/Business Rules state / Jerry Schumm
Test Type/Domain: Rel. Management
Date Qwest Received: 7/31/2001
Initial Response Date: 8/9/2001
Supplemental Response Date: 12/05/2001

Test Incident Summary:

EDI Certification – CR20608

A severity 3 CR was opened on the following issue:

On the RPL form, ECCKT field, it appears that there may be a documentation issue since the Business Rules state “This field represents the USW Circuit Id. All components within the ID should be delimited by periods.” The ECCKT that was returned on the CSR for this account was 602J670357 – a virtual circuit. The Business Rules do not indicate that this format of ECCKT is valid.

Qwest Response Summary:

This TI addresses a systems issue discovered by the P-CLEC reviewing the Business Rules found in Resale Private Line documentation. Qwest agrees with the P-CLEC that the Business Rules state:

“This field represents the USW Circuit ID. All components within the ID should be delimited by periods.”

Qwest was able replicate the error using the data provided and has found that for the account utilized in the P-CLEC test, the ECCKT was not placed in the ECCKT field (CSRR7a), the SBN (Summary Bill Number) for the loop was placed in this field.

Qwest has created CR 20608 to address this issue. Qwest has targeted this fix for IMA Release 9.0, scheduled for December 8, 2001.

Qwest Supplemental Response (12/05/2001)

Qwest deployed CR 20608 on 11/30/01 to address the issue explained in Qwest’s 08/09/01 response. This IMA fix addressed an account specific issue – it was not generally CLEC affecting, so no industry notification was issued.

Attachment(s): None