J. PHILLIP CARVER General Attorney

BellSouth Telecommunications, Inc. 150 South Monroe Street Room 400 Tallahassee, Florida 32301 (404) 335-0710

October 18, 2002

Ms. Blanca S. Bayó
Director, Divisin of the Commission Clerk and
Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 000121A-TP (OSS)

Dear Ms. Bayó:

On October 16, 2002, BellSouth Telecommunications filed an Errata and Response to Action Items in the Operations Support Systems (OSS) Performance Measures Docket No. 000121A-TP. We have since made some revisions to Exhibit 1, which was attached to that filing. The revisions affect the first six pages of Exhibit 1 labeled "Provisioning". These revised pages are attached and should be used instead of the corresponding pages filed on October 16, 2002.

As information, these revisions were provided directly to the Florida Public Service Commission Staff and the attendees of the Staff's Six Month Review Workshop on October 17, 2002.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served to the parties shown on the attached Certificate of Service.

Sincerely,

J. Phillip Carver

Enclosures

Cc: All parties of record Marshall M. Criser, III Nancy B. White R. Douglas Lackey

11371 OCT 18 %

FPSC-COMMISSION CLERK

# CERTIFICATE OF SERVICE Docket No. 000121A-TP

## I HEREBY CERTIFY that a true and correct copy of the foregoing was served via

## U. S. Mail this 18th day of October, 2002 to the following:

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(+) Signed Protective Agreement

#237366

## P-3: Percent Missed Initial Installation Appointments

(This metric was not ordered by FPSC)

#### Definition

"Percent missed initial installation appointments" monitors the reliability of BellSouth commitments with respect to committed due dates to assure that the CLEC can reliably quote expected due dates to their retail customer as compared to BellSouth. This measure is the percentage of total orders processed for which BellSouth is unable to complete the service orders on the committed due dates and reported for Total misses and End User Misses.

#### **Exclusions**

- Canceled Service Orders
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Listing Orders Test Orders, etc.) Order types may be coded C. N. R. or T.
- Disconnect (D) & From (F) orders
- End User Misses

## **Business Rules**

Percent Missed Initial Installation Appointments (PMI) is the percentage of orders with completion dates in the reporting period that are past the original committed due date. Missed Appointments caused by end-user reasons will be excluded and reported separately. The first commitment date on the service order that is a missed appointment is the missed appointment code used for calculation whether it is a BellSouth missed appointment or an End User missed appointment. The "due date" is any time on the confirmed due date. Which means there cannot be a cutoff time for commitments, as certain types of orders are requested to be worked after standard business hours. Also, during Daylight Savings Time, field technicians are scheduled until 9PM in some areas and the customer is offered a greater range of intervals from which to select.

## Calculation

#### Percent Missed Installation Appointments = (a / b) X 100

- a = Number of Orders with Completion date in Reporting Period past the Original Committed Due Date
- b = Number of Orders Completed in Reporting Period

## **Report Structure**

- CLEC Specific
- CLEC Aggregate
- BellSouth Aggregate
- Report in Categories of <10 lines/circuits >=10 lines/circuits (except trunks)
- Dispatch/Non- Dispatch (except Trunks)

## **Data Retained**

## Relating to CLEC Experience

- · Report month
- CLEC Order Number and PON (PON)
- Committed Due Date (DD)
- Completion Date (CMPLTN DD)
- Status Type
- Status Notice Date
- Standard Order Activity
- Geographic Scope

Note: Code in parentheses is the corresponding header found in the raw data file Supporting Data File (SDF).



## Relating to BellSouth Performance

- · Report month
- BellSouth Order Number
- Committed Due Date (DD)
  Completion Date (CMPLTN DD)
  Status Type
- Status Notice Date
- Standard Order Activity
- Geographic Scope

## SQM Disaggregation - Analog/Benchmark

SQM LEVEL of Disaggregation	SQM Analog/Benchmark
Resale Residence	Retail Residence
Resale Business	
Resale Design	
Resale PBX	Retail PBX
Resale Centrex	
Resale ISDN	
LNP (Standalone)	Retail Residence and Business (POTS)
INP (Standalone)	Retail Residence and Business (POTS)
2W Analog Loop Design	Retail Residence and Business Dispatch
2W Analog Loop Non-Design	Retail Residence and Business - POTS Excluding Switch-Based
Orders	
2W Analog Loop With LNP - Design	Retail Residence and Business Dispatch
2W Analog Loop With LNP- Non-Design	Retail Residence and Business - POTS Excluding Switch-Based
Orders	
2W Analog Loop With INP-Design	Retail Residence and Business Dispatch
2W Analog Loop With INP-Non-Design	Retail Residence and Business - POTS Excluding Switch-Based
Orders	
UNE Digital Loop <ds1< td=""><td>Retail Digital Loop &lt; DS1</td></ds1<>	Retail Digital Loop < DS1
LINE Digital Loop >=DS1	Retail Digital Loop >=DS1
UNE Loop + Port Combinations	Retail Residence and Business
- Dispatch In	Dispatch In
- Switch Based	- Switch Based
UNE Switch Ports	Retail Residence and Dusiness (FOIS)
UNE Combo Other	Retail Residence, Business and Design Dispatch
UNE xDSL (HDSL, ADSL and UCL)	ADSL Provided to Ketali
- Without Conditioning	- With Conditioning (BellSouth does not offer this service to
- With Conditioning	Retail)
UNE ISDN (Includes UDC)	Retail ISDN - BRI
UNE UDC / IDSL	Retail ISDN - BRI and PRI
UNE Line Sharing Without Conditioning	ADSL Provided to Retail
With Conditioning	ADSL Provided to Retail
UNE Other Design	Retail Design
UNE Other Non-Design	Retail Residence and Business
Local Transport (Unbundled Interoffice Transport)	Retail DS1/DS3 Interoffice
Local Interconnection Trunks	Parity with Retail
UNE Line Splitting Without Conditioning	ADSL <u>Provided</u> to Retail
With Conditioning	ADSL Provided to Retail
• EELs	Retail DS1/DS3



SEEM Meas	ure		
Seem	Tier I	Tier II	
No		•••••	
SEEM Disaggre	egation		SEEM Analog/Benchmark
Not Applicable		***************************************	Not Applicable



## BellSouth proposes to delete this measure.

# P-3A: Percent Missed Installation Appointments Including Subsequent Appointments

#### Definition

"Percent missed installation appointments" monitors the reliability of BellSouth commitments with respect to committed due dates to assure that the CLEC can reliably quote expected due dates to their retail customer as compared to BellSouth. This measure is the percentage of total orders processed for which BellSouth is unable to complete the service orders on the committed due dates and reported for Total misses and End User Misses.

#### **Exclusions**

- · Canceled Service Orders
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Listing Orders Test Orders, etc.) Test order types may be C, N, R, or T.
- Disconnect (D) & From (F) orders
- End User Misses

## **Business Rules**

Percent Missed Installation Appointments (PMI) is the percentage of orders with completion dates in the reporting period that are past the original committed due date. Missed Appointments caused by end-user reasons will be excluded and reported separately. The "due date" is the commitment time (if applicable) on the confirmed due date.

#### Calculation

### Percent Missed Installation Appointments = (a / b) X 100

- a = Number of Appointments in Reporting Period past the Original (Date/Time as applicable) Committed and Subsequent Committed Due Date
- b = Number of Appointments on Orders Completed in Reporting Period

### Report Structure

- CLEC Specific
- CLEC Aggregate
- BellSouth Aggregate
- Report in Categories of <10 lines/circuits >=10 lines/circuits (except trunks)
- Dispatch/Non-Dispatch (except Trunks)
- Geographic Scope
  - State

#### **Data Retained**

### **Relating to CLEC Experience**

- Report Month
- CLEC Order Number and PON (PON)
- Committed Due Date (DD)
- Completion Date (CMPLTN DD)
- Status Type
- Status Notice Date
- Standard Order Activity
- Geographic Scope

Note: Code in parentheses is the corresponding header found in the raw data-file Supporting Data File (SDF).



## Relating to BellSouth Performance

- Report Month
- BellSouth Order Number
- Committed Due Date (DD)
- Completion Date (CMPLTN DD)
- Status Type
- Status Notice Date
- Standard Order Activity
- Geographic Scope

## SQM Disaggregation - Analog/Benchmark

SQM LEVEL of Disaggregation	SQM Analog/Benchmark			
Resale Residence	Retail Residence			
Resale Business	Retail Business			
Resale Design	Retail Design			
Resale PBX				
Resale Centrex	Retail Centrex			
Resale ISDN				
LNP (Standalone)				
INP (Standalone)				
2W Analog Loop Design	Retail Residence and Business Dispatch			
2W Analog Loop Non-Design	Retail Residence and Business - POTS Excluding Switch-Based			
Orders	•			
2W Analog Loop With LNP - Design	Retail Residence and Business Dispatch			
	Retail Residence and Business - POTS Excluding Switch-Based			
Orders				
2W Analog Loop With INP-Design	Retail Residence and Business Dispatch			
2W Analog Loop With INP-Non-Design	Retail Residence and Business - POTS Excluding Switch-Based			
Orders				
UNE Digital Loop <ds1< th=""><th>Retail Digital Loop <ds1< th=""></ds1<></th></ds1<>	Retail Digital Loop <ds1< th=""></ds1<>			
UNE Digital Loop >=DS1	Retail Digital Loop >=DS1			
UNE Loop + Port Combinations	Retail Residence and Business			
- Dispatch In	Dispatch In			
- Switch Based	Switch Based			
UNE Switch Ports	Retail Residence and Business (POTS)			
UNE Combo Other	Retail Residence, Business and Design Dispatch			
UNE xDSL (HDSL, ADSL and UCL)				
- Without Conditioning	Without Conditioning			
- With Conditioning	- With Conditioning (BellSouth does not offer this service to Retail)			
UNE ISDN (Includes UDC)	Retail)  Patoil ISDN - RRI			
• UNE UDC / IDSL	Datail ISDN - BRI and PRI			
UNE Line Sharing Without Conditioning	ADSI Provided to Retail			
With Conditioning				
UNE Other Design				
UNE Other Non-Design				
Local Transport (Unbundled Interoffice Transport)	Petail DC1/DC3 Interoffice			
Local Interconnection Trunks				
UNE Line Splitting Without Conditioning				
With Conditioning.				
• EELs				
• CELS	,Kedii D31/D33			
CEEM Magaura				
SEEM Measure Seem Tier I Tier II				
YesX				
SEEM Disaggregation	SEEM Analog/Benchmark			
Decale Residence	Retail Residence			

## **BELLSOUTH**°

## Florida Performance Metrics

1 10	ilda Ferformance metrics	, 101,01011119
•	Resale Business	Retail Business
•	Resale Design	
•	Resale PBX	
•	Resale Centrex	Retail Centrex
•	Resale ISDN	Retail ISDN
•	LNP (Standalone)	Retail Residence and Business (POTS)
•	INP (Standalone)	
•	2W Analog Loop Design	
•	2W Analog Loop Non-Design	Retail Residence and Business - POTS Excluding Switch-Based
	Orders	
•	2W Analog Loop With LNP - Design	Retail Residence and Business Dispatch
•	2W Analog Loop With LNP- Non-Design	Retail Residence and Business - POTS Excluding Switch-Based
	Orders	
•	2W Analog Loop With INP-Design	Retail Residence and Business Dispatch
•	2W Analog Loop With INP-Non-Design	Retail Residence and Business - POTS Excluding Switch-Based
	Orders	
•	UNE Digital Loop <ds1< th=""><th></th></ds1<>	
•	UNE Digital Loop >=DS1	
•	UNE Loop + Port Combinations	
	- Dispatch In	Dispatch In
_	- Switch BasedUNE Switch Ports	
•	UNE Combo Other	
•	UNE xDSL (HDSL, ADSL and UCL)	
•	- Without Conditioning	
	- With Conditioning.	- With Conditioning (BellSouth does not offer this service to
		Retail)
•	UNE ISDN (Includes UDC)	
•	UNE UDC/IDSL	Retail ISDN – BRI and PRI
•	UNE Line Sharing Without Conditioning	
	With Conditioning.	
•	Local Transport (Unbundled Interoffice Transport)	Retail DS1/DS3 Interoffice
•	Local Interconnection Trunks	
•	UNE Line Splitting Without Conditioning	ADSL Provided to Retail
	With Conditioning	
•	UNE Other Design	
•	UNE Other Non-Design	
•	EELs	Retail DS1/DS3