# **CLEC/Bell Atlantic Hot Cut Web Base System**





RCCC

Order list Circuit List

TISOC Held List IDLC List CTR1 List CTR2 List (DT check)

Due Date List

Reactivate List



Frame

Order List Test List (Dial Tone Check)

Go Ahead List

Dial Tone Error List



Order List Facility List IDLC List

Dial Tone Error List

Go Ahead List

Confirm List

#### **OVERVIEW**

This document outlines the capabilities of the **Bell Atlantic/Dexter Hot Cut Web Site** as an organizational and notification tool. The web site was created to assist RCCC Personnel, Central Office Frame Personnel, and CLEC's in the administrative functions associated with Hot Cuts. The system is designed to easily organize Hot Cut orders in various ways to assist in identifying cable pair mismatches ,IDLC and dial tone problems that could result in a missed Due Date. This system will also mechanize the Go Ahead, Cut Through and Confirmation notification.

The orders remain in the database as a permanent record regardless of the completion status.

### Web Site Description

#### The Bell Atlantic/Dexter Hot Cut Web Site System is:

- a.) A database of all hot cut orders;
- b.) A web site for displaying orders that involve integrated facilities;
- c.) A browser based workflow system that coordinates work between the RCCC, Frame, and CLEC;
- d.) A reporting system for displaying statistics about hot cut orders;
- e.) A messaging system for direct communication between a C-LEC, Frame and RCCC;

# The Bell Atlantic/Dexter Hot Cut Web Site System performs the following functions:

- Automatically retrieves Hot Cut orders from the Bell Atlantic Systems
- Automatically forwards the work to the RCCC, Frame and CLEC's
- With human interaction, tracks the progress of the dial tone check, CLEC go ahead, Frame Cut, and CLEC notification.
- The program maintains a permanent database all Hot Cut circuits and orders.

# **Interim Process-** The RCCC can, and in most instances will, act as the Frame and the CLEC, until all Central Office Frames and CLEC's obtain WEB Site access.

# **CLEC HOT CUT WEBSITE**

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#### Logging on to the Bell Atlantic/Dexter Hot Cut Web Site for CLEC's

### **LOGON**

Bring up Netscape

- 1. Type in Web Address in the Location field. http://Under Construction-----NEED access through Firewall Remember to ADD location as Bookmark
- 2. User ID Field: CLEC ID(Example- AT & T Local will be TCGI ) Password: CLEC ID

Each CLEC will have a unique ID

**3.** Click on Logon.

### **CLEC View Screen**

This screen is composed of ICONS that enables the CLEC to view orders by PON, check their facility assignments, capture orders involving IDLC, view Dial Tone Problems in a timely manner, give Go Aheads and confirm hot cuts just by clicking on the desired ICON. ALL screens allow CLEC personnel to sort by Bell Atlantic Order Number, Due Date, TN, Circuit ID and CLEC PON Number.

Uses of this screen includes:

- 1. Identifying the total number of order due for a particular day and the associated number of circuits.
- 2. Identifying CLEC facility assignments
- 3. Identifying the total number of IDLC (Integrated SLC) conversions due for a particular day
- 4. Identifying the total number of GO Aheads/ or Throws due for a particular day.
- 5. Identifies the total number of dial tone problems such as NDT, or Wrong TN and give notification back to Bell Atlantic when problem has been corrected.
- 6. Mechanizes the confirmation after hot cut has been completed



### **CLEC Views Selection ICON Screen**

This screen is utilized by the CLEC's and RCCC personnel (Interim process). This screen contains ICON's pertinent to the CLEC's such as Order List, Facility List, IDLC List, DT Error, Go Ahead List and Confirm List.

### Main ICON's

Upon initially logging on the bottom half of the screen will appear blank. ALL Lists can be accessed by clicking on the ICON.

- Order List This ICON list all work by CLEC PON order number
- **Facility List** This ICON gives a list of CLEC facility assignments (cables and pairs) with associated BA TXNU Circuit ID's.
- **IDLC List** This ICON list all Integrated/IDLC conversions by order and circuit number

- **DT Error** This ICON list all circuits with dial tone problems and allows you to send corrected status back to BA
- **Go Ahead List** This ICON list all work by Due Date or CUT Date along with the FDT and Go ahead status. This list will also allow you to give Bell Atlantic a <u>Go</u> <u>Ahead</u> (OK to perform hot cut) or to <u>NO GO</u> (DO NOT perform hot cut) in which case a supplemental LSR is required to Re- schedule the hot cut.
- **Confirm List** This ICON allows the CLEC to view all circuits that have been Hot Cut completed by Bell Atlantic are waiting for CLEC to <u>Confirm</u> and accept **OK**.

### Sub ICONS

- A. **Status** This is a drop down menu.
  - 1. **NDT** Frame responded to Dial tone check with No Dial Tone status.
  - 2. Wrong TN Frame found wrong phone number after doing ANAC test.
  - 3. Go Ahead Given CLEC final authorization has been given.
  - 4. **Cut OK Needs Confirm** The frame has hot cut in all lines and BA is waiting for CLEC to confirm.
  - 5. Cut Failed The BA was unable to cut lines due to Dial Tone Problems.
  - 6. **Confirmed** CLEC confirmed Hot Cut OK.
  - 7. **Rescheduled** CLEC has given a NO GO status prior to FDT and hot cut has been Rescheduled.
- B. Font Size Font size can be changed to your preference. This is a drop down menu.
- C. Due Date This is a 13 day date range by which work may be sorted plus (-) and other.\* These dates change weekly. This is a drop down menu.

\* OTHER – Used to search for work by START DATE and END DATE
 \* (-) Dash – This will bring up all past, present and future work in your CO

- D. **Start Date / End Date -** These fields allow you to view a specific date range. This field is a manual entry.
- E. **CKID** This field will allow you to sort by Bell Atlantic TXNU/Circuit ID. This field is a manual entry.
- F. **TN** This field will allow you to sort by the 10-digit **LNP** number. This field is a manual entry.
- G. MCN CLEC ID. This field allows you to sort by individual CLEC's. This field is ONLY available to Bell Atlantic personnel. This field is a manual entry.
- H. PON This field allows you to sort by CLEC's PON (Purchase Order Number).

## **Order List Screen:**

# Clicking on this ICON allows the CLEC to view and obtain a total number of Orders and Circuits due for them on a particular day.

Use of this screen includes:

- 1. List of orders due for your CLEC for the day by PON number Due Date & FDT.
- 2. Provides the Bell Atlantic order number.
- 3. Provides a view of the type of OUT and IN facilities.

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### **Order List**

Click on the Order List Icon to access view of work by order number.

The first line of information in the white area on **ALL** screens identify the following:

- Type of list
- Date
- Time
- Records = Total number of orders on the list
- Due Date
- MCN = CLEC ID

Accessing this list allows you to view and obtain a total number of all of the orders due for a particular day in CO

ALL ICON Lists can be modified dependent upon what variables are populated.

**IDX** =Number of items on your list.

**PON =CLEC** Purchase Order Number

**EC** = Bell Atlantic RCCC Employee Code assigned to the order

**ORDER NUMBER** = Bell Atlantic order number.

**# LIN =** Total number of lines associated with Hot Cut order

**DUE DATE** = Requested Date of service.

**FRAME DUE TIME** = Requested time of hot cut.

**Facility Conversion** = Indicates OUT and IN facilities. The IN facilities should always be copper or universal cable.

**STATUS** = Gives current status of an order

- NDT, Waiting for CLEC to Fix
- Wrong TN
- Go Ahead Given
- Cut OK, Need to Confirm
- Cut Failed, Rescheduled
- CLEC Re-scheduled
- Confirmed, RCCC/CLEC has confirmed

### **Facility List Screen:**

# Clicking on this ICON allows the CLEC to view all Bell Atlantic Circuit ID's and the associated LNP telephone number with the CLEC assigned facilities.

Use of this screen includes:

- 1. List of circuits due to be hot cut for your CLEC by PON, Bell Atlantic TXNU/Circuit ID and telephone number to be LNP'd.
- 2. Provides the Bell Atlantic order number.
- 3. Provides a view of the type of OUT and IN facilities.

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# **Facility LIST**

Click on the Facility List Icon to access view of Bell Atlantic record of CLEC cable and pairs.

**BA CKID** = This is the Bell Atlantic circuit ID.

TN = This is the Telephone Number to be LNP'd.

## **IDLC List**

Clicking on this screen allows the CLEC to view a list of ALL orders that have the original facilities of IDLC, AML or SLC8 (SLC 8 are treated as IDLC). The facility conversion column lists the existing type of facilities and the new type of facilities that will be used for conversion.

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Jac       PDB       Busk+s       Date       Time       DA (KID)       TW       Cable-Pais       Convension         0001       DCEWVT9913354       CLH19213-1       02-14       0300       TV/TIMU/401309       TL17460007       BALSK-LL26       Lwesguared->Coppes         0001       DCEWVT9913354       CLH19213-1       02-14       0300       TV/TIMU/401309       TL17460107       BALSK-LL17       Lwesguared->Coppes         0003       DCEWVT9913354       CLH19213-2       02-14       0300       TV/TIMU/401309       TL17465101       BALSK-LL17       Lwesguared->Coppes         0005       DCEWVT9913354       CLH19213-4       02-14       0300       TV/TIMU/401302       TL17465101       BALSK-LL11       Lwesguared->Coppes         0005       DCEWVT9913354       CLH19213-4       02-14       0300       TV/TIMU/401302       TL17465101       BALSK-LL11       Lwesguared->Coppes         0005       DCEWVT9913354       CLH19213-6       02-14       0300       TV/TIMU/401302       TL17465101       BALSK-LL11       Lwesguared->Coppes         0005       DCEWVT9913354       CLH19213-5       02-14       0300       TV/TIMU/401302       TL17465101       BALSK-LL11       Lwesguared->Coppes         0005       DCEWVT9913354	L B. B. S.		Order.	Dee	Due	and a constantly in		CLEC	Facility			
0001       2007VCT9918354       CLM10213-1       02-14       03000       74/TIME/40309       7187465100       8 ALSE-LIE       Integramed->Copper         0001       2007VCT9918354       CLM10213-1       02-14       03000       74/TIME/40309       7187465100       8 ALSE-LIE       Integramed->Copper         0001       2007VCT9918354       CLM10213-2       02-14       03000       74/TIME/40309       7187465100       8 ALSE-LIE       Integramed->Copper         0001       2007VCT9918354       CLM10213-2       02-14       03000       74/TIME/40309       7187465105       8 ALSE-LIE       Integramed->Copper         0003       2007VCT9918354       CLM10213-4       02-14       03000       74/TIME/40309       7187465105       8 ALSE-LIE       Integramed->Copper         0003       2007VCT9918354       CLM10213-4       02-14       03000       74/TIME/40309       7187465105       8 ALSE-LIE       Integramed->Copper         0003       2007VCT9918354       CLM10213-6       02-14       03000       74/TIME/40309       7187465101       8 ALSE-LIE       Integramed->Copper         0003       2007VCT9918354       CLM10213-7       02-14       03000       74/TIME/403097       7187467101       8 ALSE-LIE       Integramed->Copper <t< th=""><th>Tda</th><th>PON</th><th>Funders</th><th>Date</th><th>Time</th><th>DA CKID</th><th>726</th><th>Cable-Pais</th><th>Conversion</th><th></th></t<>	Tda	PON	Funders	Date	Time	DA CKID	726	Cable-Pais	Conversion			
001       2029VC199243354       CLM19213-1       02-14       0300P       TV_TIBE/40100P       3ALRE-1126       Integramed->Coppex         003       2029VC199243354       CLM19213-10       02-14       0300P       TV_TIBE/40100P       3ALRE-1127       Integramed->Coppex         004       2029VC199243354       CLM19213-2       02-14       0300P       TV_TIBE/4010P       3ALRE-1117       Integramed->Coppex         005       2029VC199243354       CLM19213-2       02-14       0300P       TV_TIBE/4010P       3ALRE-1117       Integramed->Coppex         005       2029VC199243354       CLM19213-4       02-14       0300P       TV_TIBE/4010P       7ALRE-1111       Integramed->Coppex         006       2029VC199243354       CLM19213-4       02-14       0300P       TV_TIBE/4010P       7ALRE-1112       Integramed->Coppex         007       2029VC199243354       CLM19213-4       02-14       0300P       TV_TIBE/4010P       7ALRE-1112       Integramed->Coppex         008       2029VC199243354       CLM19213-6       02-14       0300P       TV_TIBE/4010P       7ALRE-1112       Integramed->Coppex         009       2029VC199243354       CLM19213-6       02-14       0300P       TV_TIBE/4010P       7ALRE-1112       Integramed->Coppex <th></th>												
0002       SIGEYCT99243354       CLH03213-10       02-14       03000       TAYTERD/403390       TAST45175       SALEX-1117       Integramed->Coppex         0003       SIGEYCT99243354       CLH03213-2       02-14       03000       TAYTERD/403390       TAST46520       SALEX-1117       Integramed->Coppex         0004       SIGEYCT99243354       CLH03213-2       02-14       03000       TAYTERD/403391       TAST46520       SALEX-1110       Integramed->Coppex         0005       SIGEYCT99243354       CLH03213-3       02-14       03000       TAYTERD/403921       TAST46520       SALEX-1110       Integramed->Coppex         0005       SIGEYCT99243354       CLH03213-5       02-14       03000       TAYTERD/403939       TAST465121       Integramed->Coppex         0007       SIGEYCT99243354       CLH03213-6       02-14       03000       TAYTERD/403939       TAST465121       Integramed->Coppex         0008       SIGEYCT99243354       CLH03213-6       02-14       03000       TAYTERD/403939       TAST8451711       Integramed->Coppex         0009       SIGEYCT99243354       CLH03213-6       02-14       03000       TAYTERD/403939       TAST8451111       Integramed->Coppex         0009       SIGEYCT99243354       CLH03215-0       02-14	8001	2010/079918354	CTM13573-T	02-14	0380P	74/12388/408309	71874688007	38198-1126	Integrated->Copper			
0003       2229VC199213354       CLM192213-2       02-14       0300P       TAYTERY/401390       34280-1117       Integramed->Copper         0004       2229VC199213354       CLM192213-4       02-14       0300P       TAYTERY/401390       TAITAKS/40120       34280-1111       Integramed->Copper         0005       2229VC199213354       CLM192213-4       02-14       0300P       TAYTERY/401392       TAITAKS/401392       TAITAKS/401392 <t< th=""><th>8002</th><th>2018/01/29/22/22/24</th><th>CTH85573-T0</th><th>02-14</th><th>03800</th><th>74/TIMU 408398</th><th>7187475175</th><th>\$A298-1117</th><th>Indegrated-&gt;Copper</th><th></th></t<>	8002	2018/01/29/22/22/24	CTH85573-T0	02-14	03800	74/TIMU 408398	7187475175	\$A298-1117	Indegrated->Copper			
004       DESYCT99213344       CLM19213-0       02-14       0300       TAYTERY/001301       Tal17465202       3ALEXT-LLL0       Integramed->Coppex         005       DESYCT99213354       CLM19213-4       02-14       0300       TAYTERY/001301       Tal17465202       3ALEXT-LLL0       Integramed->Coppex         005       DESYCT99213354       CLM19213-4       02-14       0300       TAYTERY/001304       Tal17465102       3ALEXT-LLL0       Integramed->Coppex         006       DESYCT99213354       CLM19213-5       02-14       0300       TAYTERY/001304       Tal17465102       3ALEXT-LLL0       Integramed->Coppex         006       DESYCT99213354       CLM19213-5       02-14       0300       TAYTERY/001305       Tal17467101       3ALEXT-LL10       Integramed->Coppex         006       DESYCT99213354       CLM19213-0       02-14       0300       TAYTERY/001305       Tal17467101       3ALEXT-LL11       Integramed->Coppex         005       DESYCT99213354       CLM19213-0       02-14       0300       TAYTERY/001305       Tal17467102       3ALEXT-LL12       Integramed->Coppex         001       DESYCT9004602       CLM19213-0       02-14       0200       Tal174671202       3ALEXT-LL12       Integramed->Coppex         011       DE	8003	20090079918354	CTM135773-5	02-14	0380P	74/TIME/428390	7107450190	38:00-1127	Integrated=>Copper			
0003       DEDVCTV92L3344       CLM192L3-4       02-L4       03007       TAYTERY/401392       TAITAGESPS	8004	20CMACA3873394	CTH85573-0	02-14	03800	24/TIMD/408391	7187455252	\$A278-1110	Indegrated->Copper			
0003       DESTYCT99243344       CLM19213-5       02-14       03007       Twitter(v03030)       Tuitter(v104030)       Tuitter(v10400)       Tuitter(v104000)       Tuitter(v1	8005	20100219919354	CTM135733-4	02-14	0380₽	74/12100/428392	7187466925	34:00-1111	Integrated->Copper			
0007       CENTYTYP123344       CENTYTP123344       CENTYTP123344       Discognaned->Coppen         0008       EXENYTYP123344       CENTY123344       CENTY123344       Discognaned->Coppen         0008       EXENYTYP123344       CENTY123344       CENTY123344       Discognaned->Coppen         0018       EXENYTYP123344       CENTY123344       CENTY123344       Discognaned->Coppen         0018       EXENYTYP123344       CENTY12344       Discognaned->Coppen         0018       EXENYTYP123344       CENTY12444       Discognaned->Coppen         0018       EXENYTYP123444       CENTY14444       Discognaned->Coppen         0012       EXENYTYP123444       CENTY14444       Discognaned->Coppen         0012       EXENYTYP14444       CENTY14444       Discognaned->Coppen         0012       EXENYTYP14444       CENTY144444       Discognaned->Coppen         013       EXENYTYP14444       CENTY144444       Discognaned->Coppen         014       EXENYTYP14444       CENTY144444       Discognaned->Coppen         015       EXENYTYP144444       CENTY144444       Discognaned->Coppen         016       EXENYTYP14444       CENTY144444       Discognaned->Coppen         017       Discognaned->Coppen       EXENYTY14444       D	8005	2022/0248078324	CTM85573-2	02-14	03800	24/TIMU 408390	7187467672	8A298-1112	Indegrated->Copper			
0000       00000       0000	1001	20800099019354	CTM12572-9	02-14	03800	74/1200/420394	7187461601	BA298-1112	Ive guated->Copper			
00.0       DEDUCTVP203344       CLM03213-0       02-14       0300       TVTTM0140307       TUTV011100       Designated->Copyex         00.1       DESUCTVP203364       CLM03213-0       02-14       0300       TVTTM0140307       TUTV011207       Designated->Copyex         00.1       DESUCTVP0046026       CLM03253-0       02-14       L200       TVTTM014000       TUTV014004015       Designated->Copyex         00.1       DESUCTVP0046026       CLM03253-0       02-14       0300       TVTTM0140007       TUTV014004015       Designated->Copyex         00.1       DESUCTVP0046027       C2306117       02-14       0300       TVTTM0140007       TUTV01400407       TUTV01400407         01.2       DESUCTVP0046027       C2306117       02-14       0300       TVTTM0140077       TTUTV01400407       TUTV01400407         01.2       DESUCTVP0046027       C2306117       02-14       0300       TVTTM01400777       TTUTV01407777       TTUTV01407777       TTUTV01407777       TTUTV01407777         01.2       DESUCTVP0046027       C2306117       02-14       0300       TVTTV01407777       TTUTV01407777       TTUTV01407777       TTUTV01407777         01.2       DESUCTVP004607       C2306117       02-14       OSUP       VESUP       VESUP<	1008	278.0018373324	C1H19213-7	05-74	03800	74/TINU 438395	7187961711	BWEAK-1114	Integrated->Copper			
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# The first line of information in the white area immediately identifies the number of IDLC orders due for the date requested

Click on the IDLC List Icon to access the list all Integrated/IDLC conversions by PON, Bell Atlantic Order ,TXNU number, associated LNP number CLEC cable and pairs.

The Facilities Conversion field identifies the type of facilities OUT and IN.

#### The IDLC List can be modified dependent upon what variables are populated.

### **ERROR List Screen:**

Clicking on this ICON allows the CLEC to view only orders that have a dial tone problem such as NDT, Wrong TN etc and to send notification back to Bell Atlantic.

As an Interim Process, Dial Tone Problems will be sent automatically via e- mail from the Web system until a CLEC has obtained access to the RCCC Hot Cut Web Site. Once the Frame DT check has revealed a problem and that status has been put into the system, the Web will update the system and send out an e-mail to the CLEC notifying them of the exact dial tone problem found.

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ALL items underlined are <u>hyperlinks</u> which will allow you to click on to send notifications to Bell Atlantic

The Error Field will give the dial tone problem.

• Once DT has been corrected the CLEC/RCCC must update the web site by clicking on hyperlink <u>FIXED</u>. This will send notification back to Bell Atlantic that Dial Tone is now OK.

### **Go Ahead List Screen:**

# Clicking on this ICON allows the CLEC to view all orders by the Hot Cut Due Date, dates can be changed to obtain a particular Cut Date of your choice.

Use of this screen includes:

- 1. List of orders to be Thrown or Hot Cut by CLEC for a particular day by PON, Due Date & FDT.
- 2. Allows the CLEC to send <u>Go Ahead</u> or <u>NO GO</u> notification back to Bell Atlantic by clicking on a <u>hyperlink</u>.

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# ALL items underlined are <u>hyperlinks</u> which will allow you to click on to send notifications to Bell Atlantic

Click on GO Ahead to notify Bell Atlantic to proceed with Hot Cut

Click on NO GO: Re-schedule to notify Bell Atlantic NOT to proceed with Hot Cut

• If NO GO hyperlink is clicked a supplemental LSR must be issued to reschedule date.

### **Confirm List Screen:**

# Clicking on this ICON allows the CLEC to view all circuits that have been Hot Cut completed by Bell Atlantic are waiting for CLEC confirmation.

Use of this screen includes:

- 1. List of orders that have already been Thrown or Hot Cut.
- 2. Allows the CLEC, after checking circuits, to send Confirmation acceptance notification back to Bell Atlantic clicking on a <u>hyperlink</u>.



# ALL items underlined are <u>hyperlinks</u> which will allow you to click on to send notifications to Bell Atlantic

Click on <u>Confirm</u> to notify Bell Atlantic circuits have been **Tested OK** and are accepted.