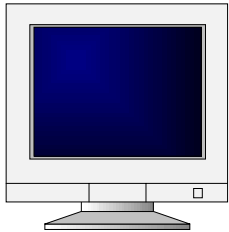


CLEC/Bell Atlantic Hot Cut Web Base System

3 Components



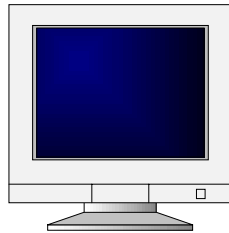
RCCC

Order list
Circuit List

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

Due Date List

Reactivate List

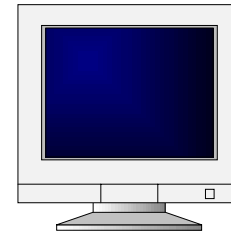


Frame

Order List
Test List (Dial Tone Check)

Go Ahead List

Dial Tone Error List



CLEC

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:

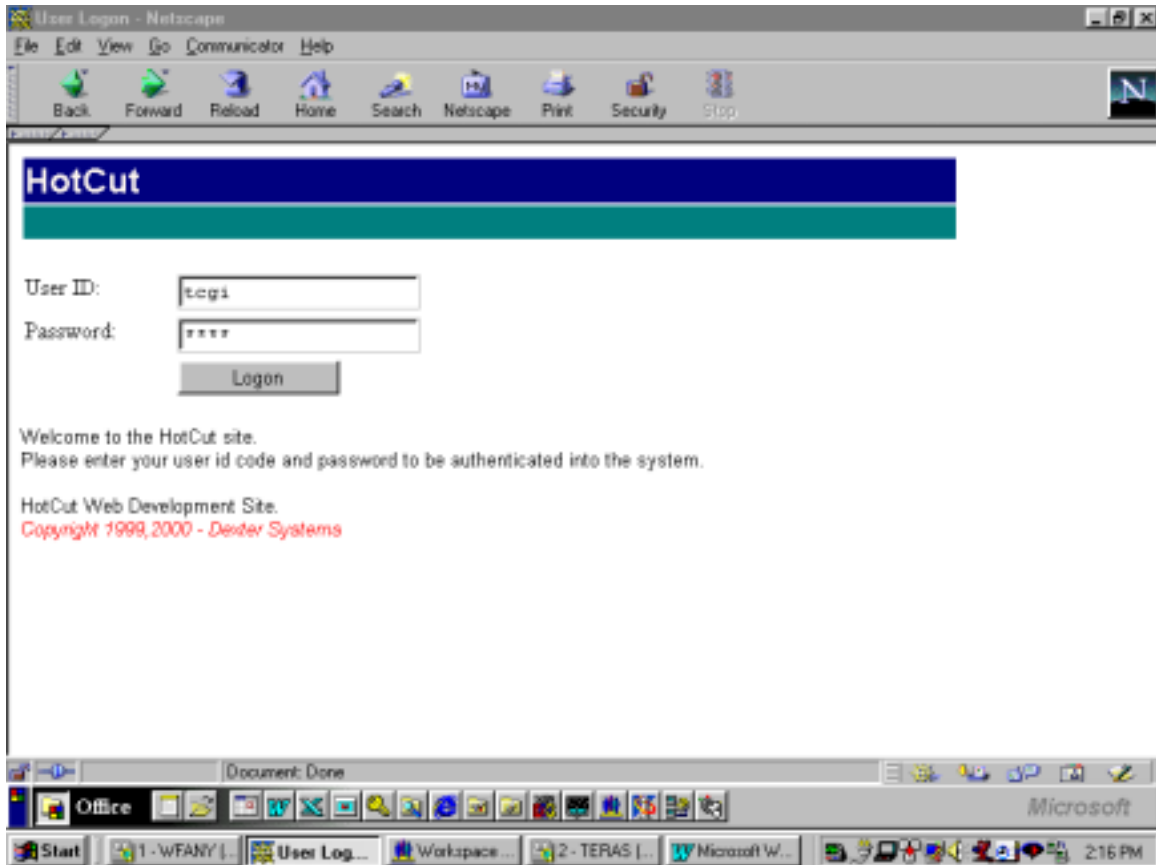
- a.) A database of all hot cut orders;
- b.) A web site for displaying orders that involve integrated facilities;
- c.) A browser based workflow system that coordinates work between the RCCC, Frame, and CLEC;
- d.) A reporting system for displaying statistics about hot cut orders;
- e.) A messaging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



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

LOGON

Bring up Netscape

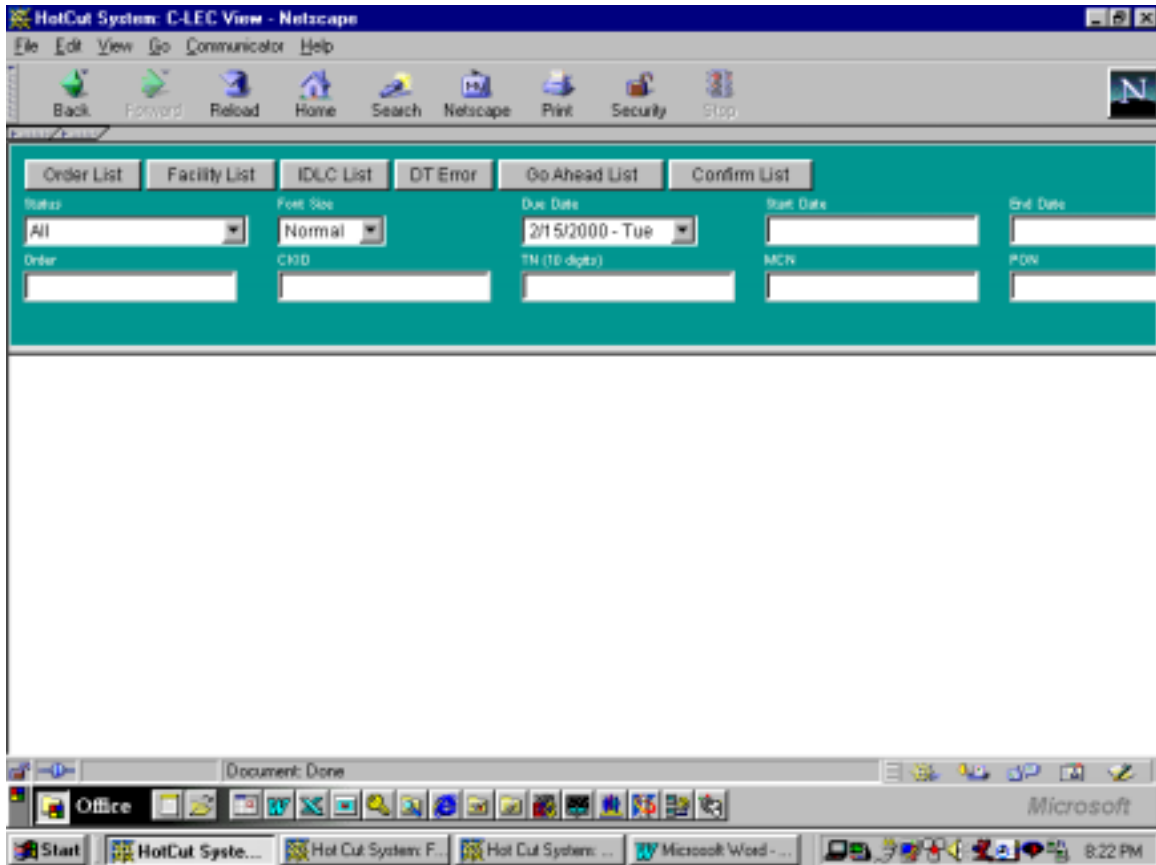
1. Type in Web Address in the Location field.
<http://Under Construction-----NEED access through Firewall>
Remember to ADD location as Bookmark
2. **User ID Field: CLEC ID**(Example- AT & T Local will be TCGI)
Password: CLEC ID
Each CLEC will have a unique ID
3. Click on Logon.

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 [Go Ahead](#) (OK to perform hot cut) or to [NO GO](#) (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 [Confirm](#) 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

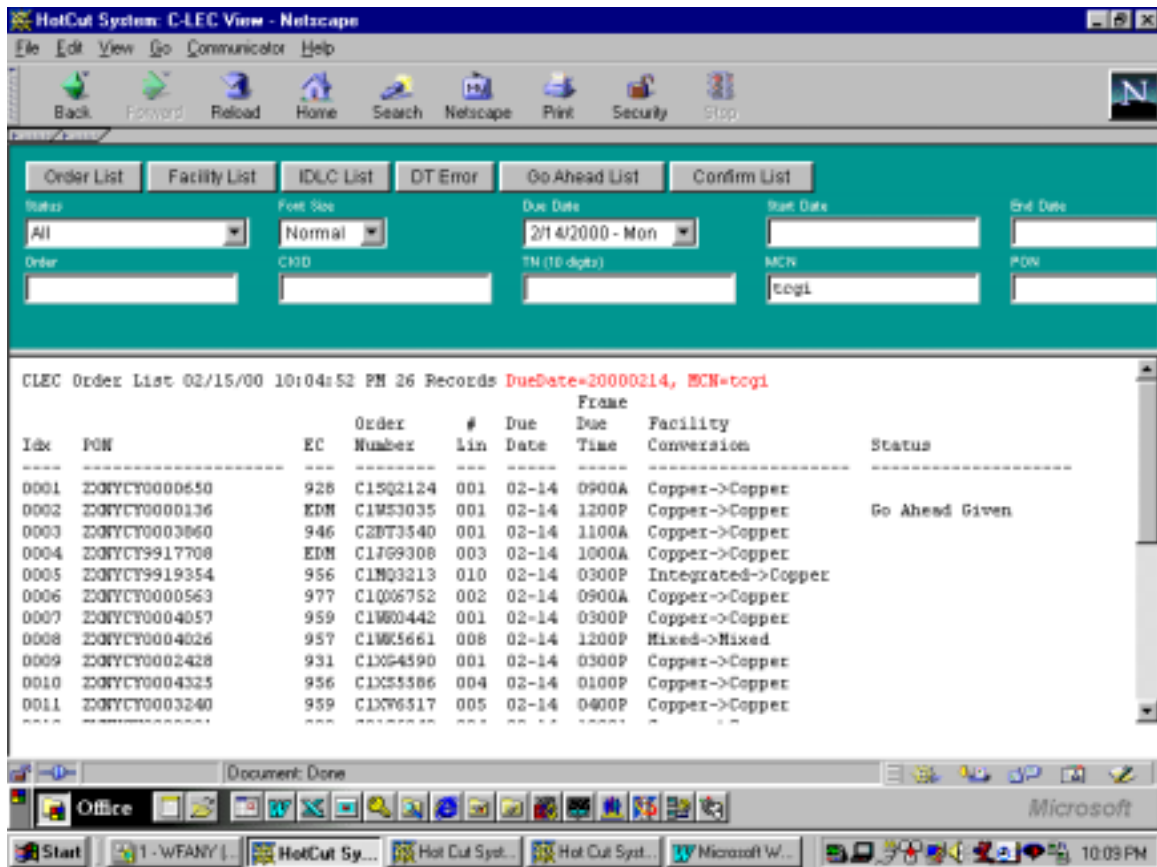
- D. **Start Date / End Date** - These fields allow you to view a specific date range. This field is a manual entry.
- E. **CKID** – This field will allow you to sort by Bell Atlantic TXNU/Circuit ID. This field is a manual entry.
- F. **TN** – This field will allow you to sort by the 10-digit **LNP** 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.



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.

The screenshot displays the 'HotCut System: C-LEC View - Netscape' window. The interface includes a menu bar (File, Edit, View, Go, Communicator, Help) and a toolbar with icons for Back, Forward, Reload, Home, Search, Netscape, Print, Security, and Stop. Below the toolbar are several tabs: Order List, Facility List (selected), IDLC List, DT Error, Go Ahead List, and Confirm List. A search area contains fields for Status (All), Feet Size (Normal), Due Date (2/14/2000 - Mon), Start Date, End Date, Order, CRID, TM (10 digits), MCN, and PON. The main data area shows a table of CLEC Facility List data as of 02/15/00. The table has columns for ID, PON, Order Number, Due Date, Due Time, BA CRID, TM, CLEC Cable-Pair, and Facility Connection. The data shows 15 records, all with a due date of 02-14-00 and a facility connection of 'Copper->Copper'. The bottom of the window shows a Windows taskbar with the Start button and several open applications, including '1 - WFANY...', 'HotCut Sy...', and 'Microsoft W...'. The system clock shows 10:20 PM.

ID	PON	Order Number	Due Date	Due Time	BA CRID	TM	CLEC Cable-Pair	Facility Connection
8001	XXXXXXXXXXXX	CLJ01124	02-14	0900A	96/TXNU/398654	2123166400	HMLXX-278	Copper->Copper
8002	XXXXXXXXXXXX	CLJ01035-8	02-14	1200P	96/TXNU/408462	2122688604	3690A-2780	Copper->Copper
8003	XXXXXXXXXXXX	CLJ01048	02-14	1200A	94/TXNU/448460	9188471100	HMLXX-922	Copper->Copper
8004	XXXXXXXXXXXX	CLJ01011-1	02-14	0300P	94/TXNU/408399	9187468607	BALXX-1116	Inter-gated->Copper
8005	XXXXXXXXXXXX	CLJ01011-10	02-14	0300P	94/TXNU/408398	9187468178	BALXX-1117	Inter-gated->Copper
8006	XXXXXXXXXXXX	CLJ01011-2	02-14	0300P	94/TXNU/408399	9187468198	BALXX-1117	Inter-gated->Copper
8007	XXXXXXXXXXXX	CLJ01011-0	02-14	0300P	94/TXNU/408391	9187468202	BALXX-1116	Inter-gated->Copper
8008	XXXXXXXXXXXX	CLJ01011-8	02-14	0300P	94/TXNU/408392	9187468905	BALXX-1111	Inter-gated->Copper
8009	XXXXXXXXXXXX	CLJ01011-5	02-14	0300P	94/TXNU/408393	9187468192	BALXX-1112	Inter-gated->Copper
8010	XXXXXXXXXXXX	CLJ01011-6	02-14	0300P	94/TXNU/408394	9187468161	BALXX-1113	Inter-gated->Copper
8011	XXXXXXXXXXXX	CLJ01011-7	02-14	0300P	94/TXNU/408395	9187468171	BALXX-1114	Inter-gated->Copper
8012	XXXXXXXXXXXX	CLJ01011-8	02-14	0300P	94/TXNU/408396	9187468170	BALXX-1115	Inter-gated->Copper
8013	XXXXXXXXXXXX	CLJ01011-9	02-14	0300P	94/TXNU/408397	9187468182	BALXX-1116	Inter-gated->Copper
8014	XXXXXXXXXXXX	CLJ01011-1	02-14	1000A	96/TXNU/398651	2122008719	HMLXX-220	Copper->Copper
8015	XXXXXXXXXXXX	CLJ01011-2	02-14	1000A	96/TXNU/398652	2122008755	HMLXX-221	Copper->Copper

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.

ID#	PON	Order Number	Due Date	Due Time	BA CKID	TN	CLEC Cable+Pair	Facility Conversion
8001	22CPACT9918354	CLIN0213-1	02-14	03:00	74/TXNU/408309	7187468007	BA2RM-1128	Integrated->Copper
8002	22CPACT9918354	CLIN0213-10	02-14	03:00	74/TXNU/408308	7187475170	BA2RM-1117	Integrated->Copper
8003	22CPACT9918354	CLIN0213-2	02-14	03:00	74/TXNU/408300	7187468190	BA2RM-1127	Integrated->Copper
8004	22CPACT9918354	CLIN0213-3	02-14	03:00	74/TXNU/408301	7187468202	BA2RM-1110	Integrated->Copper
8005	22CPACT9918354	CLIN0213-4	02-14	03:00	74/TXNU/408302	7187468905	BA2RM-1111	Integrated->Copper
8006	22CPACT9918354	CLIN0213-5	02-14	03:00	74/TXNU/408303	7187467672	BA2RM-1112	Integrated->Copper
8007	22CPACT9918354	CLIN0213-6	02-14	03:00	74/TXNU/408304	7187467601	BA2RM-1113	Integrated->Copper
8008	22CPACT9918354	CLIN0213-7	02-14	03:00	74/TXNU/408305	7187467711	BA2RM-1114	Integrated->Copper
8009	22CPACT9918354	CLIN0213-8	02-14	03:00	74/TXNU/408306	7187467720	BA2RM-1115	Integrated->Copper
8010	22CPACT9918354	CLIN0213-9	02-14	03:00	74/TXNU/408307	7187471602	BA2RM-1116	Integrated->Copper
8011	22CPACT9904626	CLIN0611-0	02-14	12:00	74/TXNU/448300	7189902279	BA2RM-415	SLC8->SLC8
8012	22CPACT9904649	CLIN0611-7	02-14	03:00	74/TXNU/448309	7189978707	TT2RM-467	Integrated->Copper

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.

Idn	DC	Date	Time	Error	Fix	TN	CLEC Cable-Pair	Facility Connection	BA CRID	PON
8001	BKE	02-14	0900A	No DialTone	Fixed	7105519797	7728H-487	Integrated-Copper	74/223E/44858	22PACT60040

ALL items underlined are [hyperlinks](#) 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 [FIXED](#). 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 [Go Ahead](#) or [NO GO](#) notification back to Bell Atlantic by clicking on a [hyperlink](#).

Idx	PON	EC	Order Number	Lin	Due Date	Due Time	Go Ahead	No Go
0001	ZONYCT0000650	928	C15Q2124	001	02-14	0900A	Go Ahead	NO GO: Re-Schedule
0002	ZONYCT0003860	946	C2BT3540	001	02-14	1100A	Go Ahead	NO GO: Re-Schedule
0003	ZONYCT9917700	EDN	C1769300	003	02-14	1000A	Go Ahead	NO GO: Re-Schedule
0004	ZONYCT9919354	956	C1N03213	010	02-14	0300P	Go Ahead	NO GO: Re-Schedule
0005	ZONYCT0000563	977	C1Q06752	002	02-14	0900A	Go Ahead	NO GO: Re-Schedule
0006	ZONYCT0004057	959	C1MR0442	001	02-14	0300P	Go Ahead	NO GO: Re-Schedule
0007	ZONYCT0004026	957	C1MR5661	008	02-14	1200P	Go Ahead	NO GO: Re-Schedule
0008	ZONYCT0002428	931	C1X04590	001	02-14	0300P	Go Ahead	NO GO: Re-Schedule
0009	ZONYCT0004325	956	C1X55586	004	02-14	0100P	Go Ahead	NO GO: Re-Schedule
0010	ZONYCT0003240	959	C1X76517	005	02-14	0400P	Go Ahead	NO GO: Re-Schedule
0011	ZONYCT0003891	928	C2AC6042	004	02-14	1000A	Go Ahead	NO GO: Re-Schedule

ALL items underlined are [hyperlinks](#) 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 [hyperlink](#).

ALL items underlined are [hyperlinks](#) which will allow you to click on to send notifications to Bell Atlantic

Click on [Confirm](#) to notify Bell Atlantic circuits have been **Tested OK** and are accepted.