

Bell Atlantic 1095 Avenue of the Americas Room 3741 New York, New York 10036

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September 27, 1999

# **BY E-MAIL AND HAND**

Lawrence G. Malone, Esq. General Counsel New York State Public Service Commission Three Empire State Plaza Albany, New York 12223-1350

# Re: Case 97-C-0271

Dear Mr. Malone:

New York Telephone Company, d/b/a Bell Atlantic - New York ("BA-NY"), hereby submits an original and twenty-five (25) copies of the Joint September Reply Affidavit of Julie A. Canny, Stuart Miller, Sean J. Sullivan, R. Michael Toothman and Arthur Zanfini on Behalf of Bell Atlantic - New York. Information proprietary to MCI has been redacted from this public version of the Affidavit. An unredacted proprietary version of this Affidavit has been filed with Administrative Law Judge Brilling in accordance with the procedures established for this proceeding.

This Affidavit has been provided to the parties to this proceeding via E-Mail today. A hard copy will be served by overnight delivery along with a copy of this letter.

Respectfully submitted,

Randal S. Milch

Enclosure

cc: Service List (By E-Mail & Overnight Delivery) Honorable Debra Renner, Acting Secretary (By Hand) Hon. Jaclyn A. Brilling (By E-Mail & Hand) Hon. Eleanor Stein (By E-Mail & Hand) Peter M. McGowan, Esq. (By E-Mail & Hand) Andrew M. Klein, Esq. (By E-Mail & Hand)

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# JOINT SEPTEMBER REPLY AFFIDAVIT OF JULIE A. CANNY, STUART MILLER, SEAN J. SULLIVAN, R. MICHAEL TOOTHMAN AND ARTHUR ZANFINI ON BEHALF OF BELL ATLANTIC - NEW YORK

# STATE OF NEW YORK ) ) ss.: COUNTY OF NEW YORK )

Julie A. Canny, Stuart Miller, Sean J. Sullivan, R. Michael Toothman and Arthur Zanfini, being duly sworn upon oath, depose and state as follows:

1. My name is Julie A. Canny. My business address is 1095 Avenue of the

Americas, 28<sup>th</sup> Floor, New York, New York 10036. I previously filed a number of affidavits in this proceeding. My background is set forth in the Joint Reply Affidavit, filed October 13, 1998, in an earlier stage of this proceeding.

2. My name is Stuart Miller. My business address is 1095 Avenue of the Americas, 26<sup>th</sup> Floor, New York, New York 10036. I previously filed a number of affidavits in this proceeding. I also provided testimony in the Technical Conferences held June 7-9, 1999 and July 27-30, 1999. My background is set forth in an affidavit I filed on February 18, 1997, in an earlier stage of this proceeding.

3. My name is Sean J. Sullivan. My business address is 125 High Street, Boston, Massachusetts 02110. My current position is Director, TIS Systems and Infrastructure. I have filed two earlier affidavits in this proceeding. My background and responsibilities are described in the Second July Update Affidavit, filed July 22, 1999. I also provided testimony in the Technical Conferences held June 7-9, 1999 and July 27-30, 1999.

4. My name is R. Michael Toothman. My business address is 13100 Columbia Pike B-22, Silver Spring, Maryland 20904. I filed two earlier affidavits in this proceeding. My background and responsibilities are set forth in the Affidavit I filed on June 15, 1999. I also provided testimony in the Technical Conferences held June 7-9, 1999 and July 27-30, 1999.

5. My name is Arthur Zanfini. My business address is 140 West Street, 7<sup>th</sup> Floor, New York, New York 10019. I am the Director – Telecom Industry Services Operations Center ("TISOC") for Bell Atlantic-North, with responsibility for overseeing the processing of Competitive Local Exchange Carrier ("CLEC") service orders. I have been involved with business office operations for my entire 22-year career in telecommunications with Bell Atlantic and its predecessor companies, and with wholesale operations serving CLECs since 1995.

6. The purpose of this Joint September Reply Affidavit is to respond to the post-Technical Conference Affidavit filed on September 17, 1999, by Mr. Darrell Fuquay and Mr. John Sivori on behalf of MCI WorldCom ("MCI") and the Reply Affidavit of Mr. Raymond Crafton, filed on September 21, 1999, on behalf of AT&T Communications ("AT&T"). MCI claims that BA-NY is failing to support adequate flow-through processing for MCI's UNE-Platform orders and that this "failure" creates a significant competitive disadvantage for MCI in the local market. (MCI ¶ 24.) In fact, the evidence shows that MCI has not been subjected to

any competitive damage because of the absence of flow-through. Further, the facts show that MCI's own ordering errors are a major contributor to the failure of its orders to flow through.

7. AT&T reiterates claims that it has experienced untimely or missing system notices in its EDI testing, and that BA-NY has not promptly resolved its related trouble tickets. (Crafton Affidavit, dated August 16, 1999.) AT&T also seeks to answer the BA-NY rebuttal to its claims, filed August 30, 1999. (BA-NY Joint August Affidavit, hereafter "Jt. Aug. Aff.") In that Affidavit, BA-NY showed that AT&T had ignored the fact that its claims had largely been resolved by changes BA-NY made to its systems and processes *in July 1999*, and that AT&T's own conduct has impeded, rather than assisted the resolution of its now outdated trouble tickets.

8. There is an Exhibit associated with this Affidavit, labeled as Attachments 1-3. Reference to the Exhibit is made in this Affidavit where appropriate.

# THE ABSENCE OF ORDER FLOW-THROUGH DOES NOT IMPEDE MCI'S COMPETITIVE EFFORTS

9. MCI argues that flow-through ordering is "one of the most fundamental business requirements." (MCI ¶ 4.) It supports this contention with a reference to the FCC's earlier statement that the absence of order flow-through "directly impedes the timely and efficient processing of both orders and key status notices..." (*Id.*) The FCC's concern, however, is *not* what MCI is complaining about. Here, MCI is only claiming that BA-NY's provision of firm order confirmations ("FOCs") and reject notices have not met the 95% benchmark intervals established in the Carrier-to-Carrier ("C2C") proceeding in the three months from May to July. (MCI ¶ 6.) MCI has not complained – nor could it – that the provisioning of its orders or its competitive efforts have been adversely affected by the "delay" in its receipt of order FOCs and rejects. On the contrary, MCI's competitive efforts have been extremely successful, and it has boasted that it can provide "customer satisfaction through proven OSS functionality" in New

York. The same C2C reports referred to by MCI clearly demonstrate that BA-NY has met its provisioning commitments, and exceeded its benchmark retail service performance level, for MCI's orders in each of the three months. Specifically, BA-NY met its installation commitment \*\* of MCI's \*\* \*\*\* completed UNE-P orders in May 1999. In June, these on \*\* \*\*\* for MCI's \*\* on-time numbers were \*\* \*\*\* UNE-P orders, while in July BA-\*\*\* on-time service for MCI's \*\* NY achieved \*\* \*\*\*. August results are comparable: \*\* \*\*\* on-time service for MCI's \*\* \*\*\* orders. Similarly, the installation quality results for MCI's platform orders exceeded the comparative retail standard in each month. Thus, the evidence shows that MCI's competitive efforts are succeeding and its orders are being well served by BA-NY.

10. At bottom, MCI's claims relate only to the portion of its platform orders that fail to flow through, and the even smaller portion for which a FOC or reject notice is not received within 24 hours. In any event, BA-NY has already fixed the "problem" that MCI addresses, and August results show that \*\* \*\*\* of the FOCs for non-flow-through orders and \*\* \*\*\* of the order rejects met the applicable 24-hour guidelines in August.

11. MCI also indicates that it is committed to learning the root causes why its orders are failing to flow through the ordering system for provisioning, but it rejects the notion that it is responsible for any of this "failure" because of its order errors. (MCI ¶¶ 9-13.) As discussed below, the easiest way to increase MCI's order flow-through would be for MCI to eliminate the many errors in its orders – a task MCI should embrace, not shun.

12. MCI also claims that it does not batch orders prior to their submission to BA-NY. (MCI ¶¶ 11-12.) MCI then concedes that "order volumes fluctuate" because (i) some orders fail its internal auditing mechanisms, (ii) some orders are rejected by BA-NY, and (iii) some orders

must be held due to BA-NY system outages and MCI new software releases. (MCI  $\P$  13.) In effect, MCI has conceded that it transmits orders to BA-NY in batches for handling, whether by design or otherwise. (*See* Jt. Aug. Aff.  $\P$  12.) The precise effect of MCI's grouping of its orders remains under both parties' scrutiny. That review, however, will not be aided by MCI's insistence that it does not do what the facts clearly show it does do – group its orders.

## MCI MUST ASSUME A GREATER RESPONSIBILITY FOR ORDER QUALITY IF IT TRULY SEEKS TO RAISE THE FLOW-THROUGH RATE FOR ITS ORDERS

13. MCI argues that BA-NY has failed to demonstrate that CLEC orders fail to flow through because of CLEC order errors. (MCI ¶ 14-19). Contrary to MCI's claims, numerous studies conducted to date show that CLEC errors in order creation are a substantial reason for orders failing to flow through. Indeed, three separate studies conducted by TISOC of CLEC UNE-platform orders for the periods August 23-26 (all CLECs), September 1-10 (all CLECs), and for September 15-21 (for MCI alone), show that CLEC errors in submitting directory listings and formatting the contact telephone number alone account for 21.8% of all of the flow-through order "fallout". These studies also showed that all CLEC ordering errors in these study periods accounted for 34.4%, 28.6% and 34.3%, respectively, of the orders sent to TISOC for manual handling. By contrast, BA-NY system errors accounted for only 8.0%, 5.4% and 6.4%, of the order "fallout" – causing less than one order to fall to manual processing for every four or five fallout orders caused by CLEC error. *See* Exhibit Attachments 1-3.<sup>1</sup> Indeed, if flow-through rates were the only appropriate focus of order processing, BA-NY could simply reject these orders to boost BA-NY flow-through rates. Instead, as these studies show, BA-NY has extended

<sup>&</sup>lt;sup>1</sup> MCI has been provided with the details applicable to its orders.

itself to correct many CLEC orders manually in TISOC in order to assist MCI and other CLECs with their local market entry.

14. MCI seeks to excuse its continuing order errors by blaming them on the absence of EDI pre-ordering and by BA-NY documentation. (MCI ¶ 20.) However, the errors most commonly made by MCI - directory listings errors and inaccurate BTNs, for example - do not require *either* EDI pre-order capabilities or new business rule documentation. These errors are predictable and repeatable and could be easily addressed by MCI with attention to detail on its part. BA-NY has worked with MCI on numerous occasions during the past six months to offer assistance with MCI's most common ordering errors. BA-NY's MCI Account Team has conducted several conference calls with MCI to address order quality issues. The TISOC has coached MCI order personnel on multiple occasions as well. And, as recently as August 27th, BA-NY executives provided their counterparts from MCI with a specific list of the order details it should focus on to improve order quality. These order details included the validation of a customer's address and listing changes, which constitute the majority of MCI's order quality issues. In any event, EDI for pre-ordering is available to MCI and, as it acknowledged at the Oral Argument held August 31, 1999, it will shortly be using EDI for Customer Service Records and Address Validation, the two functions it deemed the "most important." (Tr. 4255-56.)

15. MCI also seeks to deflect attention from its performance by pointing to the substantial number of orders that are designed to fall out of flow-through processing to be handled manually by TISOC. (MCI  $\P$  20). Again, there is no BA-NY system deficiency here. In fact, the majority of these orders are routed to TISOC handling for the benefit of MCI and other CLECs. Thus, for example, new CLEC orders are directed to TISOC for review where the system has determined that there may be a conflict with a pending service order – even one

submitted by the CLEC itself. This system "fail-safe" is aimed at avoiding mistakes in provisioning service for the CLEC's end user that can readily occur where multiple service orders are in progress. Similarly, BA-NY systems are properly designed to send migration orders to TISOC where the system has determined that the existing BA-NY customer account has BA-NY-imposed call blocking for account treatment, in order to provide the CLEC end user with unrestricted service upon migration. Rather than impeding CLEC efforts, BA-NY has designed its systems to assist CLECs with their market entry efforts.

16. MCI also refers to the flow-through study conducted by the Commission Staff. (MCI ¶ 19.) Without going into detail, this study confirms the BA-NY analyses showing that CLEC order errors are a substantial cause of flow-through order fallout. Improvement in CLEC order quality, coupled with the addition by BA-NY of the capability for certain order types to flow through, would significantly raise achieved order flow-through levels.

17. BA-NY is eager to continue to work with MCI (and other CLECs) to achieve higher order flow-through rates. However, success in that effort will require MCI to shoulder its responsibilities as well. In the interim, MCI has failed entirely to demonstrate that its competitive efforts are impaired by BA-NY at the level of order flow-through it is currently experiencing.

### AT&T FAILS TO REFUTE BA-NY'S JOINT AUGUST REPLY AFFIDAVIT

18. Unable to refute BA-NY's Joint August Reply Affidavit, AT&T has instead chosen to misinterpret the facts. First, BA-NY did not claim that there were no earlier problems involved with the File Transfer Protocol ("FTP") connectivity established for AT&T's EDI testing. In fact, such problems were acknowledged. But those within BA-NY's control were acted upon promptly and effectively. (Jt. Aug. Aff. ¶ 8.) AT&T has provided no data to show

otherwise. Indeed, AT&T now merely reiterates its older claims, which focus on connectivity issues addressed by the BA-NY's process and system changes completed by July 19, 1999. (Second July Upd. Aff. ¶ 23.)

19. Second, BA-NY did not claim that there were no trouble tickets awaiting closure related to these earlier problems. What BA-NY did show was that there were few trouble tickets since the mid-July changes, and no claims at all related to missing acknowledgements. (Jt. Aug. Aff. ¶ 9.) In fact, the data provided by AT&T in its proprietary Exhibits 3 and 4 shows the transmittal by BA-NY of timely acknowledgements and system error messages ("SEMs"). The only apparent "open message" claim presented in Exhibit 3 relates to 8 orders where the Local Service Request Confirmation ("LSRC") was noted as sent, but no completion notice was noted. This "open" exists *only* because AT&T did not update its spreadsheet to reflect BA-NY's timely completion of these July 21<sup>st</sup> orders on July 26<sup>th</sup> as committed, and the timely transmittal of the completion notice for these orders to AT&T on July 27<sup>th</sup> – the day *before* AT&T gave BA-NY its spreadsheet. Even if AT&T could not have updated its spreadsheet in a day, it could and should have brought its "facts" in line with reality in an affidavit filed nearly two months later.

20. Third, BA-NY demonstrated that AT&T's attempt to count open historical trouble tickets and blame these on BA-NY was misleading at best. (Jt. Aug. Aff. ¶¶ 15-16.) In fact, as BA-NY showed, AT&T has not devoted its energies to closing out these tickets – either because of lack of interest and importance, or because AT&T prefers to complain about issues instead of resolving them. Unfortunately, this regulatory tactic continues. In fact, for the trouble tickets AT&T now references (AT&T ¶ 5), BA-NY long ago sent AT&T all of the requested information (TT# 671942 – 6/7/99; TT# 683942 – 6/28/99; TT# 688522 – 6/28/99), asked AT&T if it had any questions or further interest in discussing these "open issues," and closed the

trouble tickets on August 30, 1999, upon prior notice to AT&T on August 27, 1999. No AT&T personnel have contacted BA-NY about this ticket closure in the subsequent four-week period. (AT&T ¶ 11.)

21. Fourth, AT&T also criticizes BA-NY for making reference to the implementation of a field completion notice, noting that it is too early for it to assess the effectiveness of this system change. (AT&T  $\P$  16.) BA-NY can now report that this new system message was successfully implemented as scheduled in August for most CLECs. Although problems were initially encountered in transmittal to AT&T, these were overcome by a system modification made on September 13, 1999, and the new SOP completion notice has functioned successfully with AT&T since that time.

22. Fifth, AT&T attempts to rebut BA-NY's showing that AT&T had few complaints about SEMs in July and that AT&T's own ordering errors were responsible for the vast majority of these messages. (Jt. Aug. Aff. ¶ 13.) AT&T argues that the Joint August Reply Affidavit erroneously included BA-NY performance data for more than the UNE-Platform offering AT&T is testing. (AT&T ¶ 18.) Actually, AT&T acknowledges BA-NY was correct in showing that its total SEM claims amounted to less than 10% of AT&T's total July orders. Now, however, AT&T disingenuinely tries to raise this percentage by dividing the total number of July SEMs (numerator) by the reduced number of "test orders" (denominator), even after arguing that many of these SEMs related to orders it removed from the count of orders. (*Id.*) AT&T's contrivance is transparent.

23. Sixth, AT&T also claims that BA-NY erroneously ascribed responsibility to it for 213 SEMs involving Caller ID. AT&T states that it did not seek to place Caller ID on accounts where it already existed. Rather, AT&T claims that these orders dealt with the addition of

Anoymous Call Rejection ("ACR") on these accounts. (AT&T ¶ 20.) AT&T is incorrect. In fact, BA-NY received initial AT&T orders for Caller ID *and* ACR for these accounts. These orders were accepted and provisioned without problem. Next, AT&T submitted orders for the removal of ACR from these accounts. These orders were also accepted and provisioned without a problem. Finally, it was only when AT&T submitted a third set of orders seeking to establish Caller ID on these accounts (where Caller ID without ACR had continued in place) that the 213 SEMs at issue were properly sent. This AT&T error alone accounts for 213 of the July 1999 SEMs included in AT&T's Exhibit 4. (Of course, had this error been made by AT&T on only 1 "test" order, instead of on 213 orders, the total 10% SEM rate for July would have been reduced by more than half.)

24. Finally, AT&T asks that BA-NY continue EDI testing with it beyond September 24, 1999. (AT&T  $\P$  24.) AT&T's misuse of the data coming from the existing test (data it never shared with BA-NY) reinforces the need (i) to reach a final end date for AT&T's testing that is based on AT&T's legitimate business needs, rather than its regulatory efforts; and (ii) to develop a process that ensures the veracity and accuracy of the "data" coming from the test.

25. This concludes this Joint September Reply Affidavit.

I hereby swear, under penalty of perjury, that the foregoing is true and correct, to the best of my

knowledge and belief.

Julie A. Canny

Sworn to before me this 27 day of September, 1999.

Notary Public BRIAN P. HART Notary Public. State of New York Qualified in Reasselver County Commission Expires July 31, 20

Sean J. Sullivan

Sworn to before me this 27 day of September, 1999.

Notary Public

SANDRA **DilORIO** THORN Not&y Public, State of New York No. 314759750 Qualified **in New** York Coun**ty** Commission Expires June 30, **2000** 

lt sı 1 ¢ Arthur Zanfini

Sworn to before me this 27 day of September, 1999.

Notary Public

BRIAN P. HART Notary Public, State of New York Qualified in Reasseleor Cousty Commission Expires July 31, 2000

Start Miller

Sworn to before me this 2-1 day of September, 1999.

Notary Public BRIAN P. HART Notary Public, State of New York Qualified in Reasselaer County Commission Expires July 31, 20\_00

## R. Michael Toothman

Sworn to before me this \_\_\_\_ day of September, 1999.

Notary Public

I hereby swear, under penalty of perjury, that the foregoing is true and correct, to the best of my knowledge and belief.

Stuart Miller Julie A. Canny Sworn to before me this \_\_\_\_ day of September, Sworn to before me this \_\_\_\_ day of September, 1999. 1999. Notary Public Notary Public Sean J. Sullivan R. Michael Toothman Sworn to before me this \_\_\_\_ day of September, Sworn to before me this  $\frac{27}{6}$  da 1999. 1999. Notary Public Notary Public NOTARY PUBLIC STATE OF MARYLAND My Commission Expires a the 20071

Arthur Zanfini

Sworn to before me this \_\_\_\_ day of September, 1999.

Notary Public

## EXHIBIT REFERRED TO IN THE

# JOINT SEPTEMBER REPLY AFFIDAVIT OF JULIE A. CANNY, STUART MILLER, SEAN J. SULLIVAN, R. MICHAEL TOOTHMAN AND ARTHUR ZANFINI ON BEHALF OF BELL ATLANTIC - NEW YORK

## ATTACHMENT 1

Summary Of UNE-P Flow Through Analysis
August 23 - 26, 1999

Date	Total PONs	By Design	% By Design	BA System Error	% BA System Error	CLEC Error	% CLEC Error
Totals	486	280	57.61%	39	8.02%	167	34.36%

8/2	23/1999 - 8/26/	1999												
CLEC ST	UDY RANDON	M SAMPLE												
	486 PON BAS	E												
		DOEE109	DOEE113	DOEE135	DOEE126						SYSTEM ERROR	UNE107	UNE158	UNE163
					DOLLISO									
	BY DESIGN	28	80	80	1	12	11	63	4	2	0	0	0	0
	CLEC	31	108	15	6	0	0	3	0	0	0	1	1	1
	BA SYSTEM	0	0	0	0	0	0	0	0	0	39	0	0	0
TOTAL		59	188	95	7	12	11	66	4	2	39	1	1	1
		12.14%	38.68%	19.55%	1.44%	2.47%	2.26%	13.58%	0.82%	0.41%	8.02%	0.21%	0.21%	0.21%

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
1	53614	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
2	53617	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
3	53618	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
4	53627	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MISSPELLED TOWN (CENTEREACH) CLEC USED 2 R'S
5	53629	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
6	S00005359 7BANYPR	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
7	53598	PMAS		x		4	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
8	53599	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
9	53629	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
10	53630	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
11	53634	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
12	54174	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
13	54176	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
14	54182	PMAS		x		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
15	54184	PMAS		x		2	DOEE13 5	COMPLEX LISTING EXISTS ON ACCOUNT	
16	54185	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MISSPELLED TOWN (COPIAGUE)
17	18164	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
18	53581	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	REPEATED BLVD ON LISTED ADDRESS LINE AND THOROUGHFARE LINE
19	53582	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
20	53583	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	OMITTED DIRECTIONAL EAST 86

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
21	53584	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
22	53587	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	TOTALLY DIFFERENT ADDRESS ON LSR
23	53588	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	TWO DUE DATES 8/20/99 & 8/23/99
24	53589	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	CHANGE PIC DUE DATE 8/23/99
25	53602	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
26	53604	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
27	53605	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
28	53612	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
29	53613	PMAS		x			DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
30	FMD19990 8231347	PCHG		x		2	DOEE13 5	BTN NUMBER CHANGE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
31	FA199908 23102537	PCHG	x			2	DOEE13 6	LSR: 1 FOR TAG JK IS INVALID	
32	FMD19990 8231419	PCHG		x		2	DOEE13 5	BTN NUMBER CHANGE	
33	FA199908 23102528	PCHG	x			2	DOEE13 6	LSR: 1 FOR TAG JK IS INVALID	
34	MLM19990 8231154	PMAS		х		2	DOEE15 5	USOC: CFZ NOT ELIGIBLE FOR UNE	
35	RF199908 231313	PCHG		х		2	DOEE10 9	SOP PENDING ORDER EXISTS	
36	NRV19999 08231242	PNL	x			2	DOEE10 9	NEW LINE TN AND BTN NOT IN SAME CENTRAL OFFICE	
37	NDP19990 8231332	PMAS	x			2	DOEE10 9	NEW LINE TN AND BTN NOT IN SAME CENTRAL OFFICE	
38	MA199908 23132413	PCHG		х		4	DOEE13 6	USOC PRHBTD W/OTR USOC SM LN GRP	
39	MA199908 23130651	PMAS		x		4	DOEE15 5	COMPANY INITIATED BLOCKING EXISTS	
40	MA199908 23125631	PMAS		x		2	DOEE13 5	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
41	NO116335 5370001	PMAS		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: FLTLX	
42	100289400	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
43	100294014	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
44	100294299	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
45	100294300	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
46	100294013	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
47	100289383	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
48	100294275	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
49	100294885	PMAS		x			DOEE16 3	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 485: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
50	100289290	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
51	100289293	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
52	100289297	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
53	100289300	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
54	100289302	PMAS		x			DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
55	100289304	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
56	100289307	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
57	100289364	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
58	100289375	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
59	100289380	PMAS		x			DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
60	100289384	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
61	100289444	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
62	100289450	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
63	100294275	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
64	100294885	PMAS		x			DOEE16 3	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 485: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
65	100289031	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
66	100289159	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
67	53818	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
68	53822	PMAS			х	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
69	53826	PMAS			х	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
70	53829	PMAS			х	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
71	53832	PMAS			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
72	53835	PMAS			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
73	53838	PMAS			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
74	53841	PCHG			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
75	53844	PMAS			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
76	53849	PCHG			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
77	53855	PCHG			x	2	IFAS119	TRANSACTION TIMEOUT	
78	53860	PCHG			x	2	IFAS119	TRANSACTION TIMEOUT	
79	53867	PCHG			x	2	IFAS119	TRANSACTION TIMEOUT	
80	S00005578 5BANYPR	PCHG		х		4	DOEE11 3	S&E: MWS1 HAS INVD A/C AND/OR O/T	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
81	S00005583 2BANYPR	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
82	S00005586 5BANYPR	PCHG		x		4	DOEE11 3	S&E: MWS1 HAS INVD A/C AND/OR O/T	
83	S00005591 2BANYPR	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
84	53874	PCHG			x	2	IFAS121	NO CONNECTIONS TO TRANSACTION MANAGER	
85	53900	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
86	53912	PMAS			x	2	LVE5001	DB2 ERROR OCCURRED	
87	53955	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
88	53977	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
89	DKM19990 8231812	PCHG		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
90	DTG19990 8231646	PCHG			x	2	IFAS119	TRANSACTION TIMEOUT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
91	FA199908 23151435	PCHG			х	2	LVE5001	DB2 ERROR OCCURRED	
92	FA199908 23160619	PCHG	x			2	DOEE13 6	LSR: 1 FOR TAG JK IS INVALID	
93	FA199908 23164528	PCHG		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
94	55937	PCHG		х		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
95	55953	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
96	55957	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
97	56009	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
98	56022	PMAS		x		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
99	FA199908 23164528	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
100	FA199990 823165717	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	MIGRATION

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
101	FA199990 823170037	PCHG	х			2	DOEE10 9	SOP PENDING ORDER EXISTS	
102	FA199990 823170458		x			2	DOEE10 9	SOP PENDING ORDER EXISTS	MIGRATION
103	53983	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
104	53989	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
105	54001	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
106	54020	PCHG			x	2	IFAS119	TRANSACTION TIMEOUT	
107	54029	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
108	54036	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
109	54049	PCHG			x	2	IFAS119	TRANSACTION TIMEOUT	
110	54080	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
111	56038	PCHG		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
112	56043	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
113	56050	PCHG		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
114	56059	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
115	56066	PNL		x		2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
116	56084	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
117	56089	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
118	56108	PMAS			x	2	LVE5002	DPI ERROR OCCURRED	
119	56139	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
120	56148	PMAS		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
121	56074	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
122	56085	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
123	56091	PMAS		х		4	DOEE11 3	BIL: TAR DATA MST BE (XXXX)	
124	56110	PMAS		х		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
125	55044	PMAS		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
126	55060	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
127	55067	PCHG		x		4	DOEE11 3	LST: I NP REQS NPMP WH I OR NULL AC	
128	55081	PMAS		х		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
129	FA199908 2317244	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
130	FTG19999 908231555	PAIC			х	2	IFAS119	TRANSACTION TIMEOUT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
131	MA082315 1420	PAIC		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
132	MA199908 23151554	PAIC		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
133	MA199908 23151606	PAIC			x	2	LVE5001	DB2 ERROR OCCURRED	
134	100289039	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
135	100289048	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
136	100289612	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
137	100295139	PMAS		x		2	DOEE15 5	USOC: E5E NOT ELIGIBLE FOR UNE	
138	55093	PCHG		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
139	55084	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	OUR RECORDS SHOW 15 HOBART CLEC SHOWS 5 HOBART
140	55104	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
141	55119	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	OMITTED DIRECTIONAL ON STREET ENTERED 30121 NEW YORK
142	55125	PMAS		х		2	DOEE10 9	SOP PENDING ORDER EXISTS	
143	55137	PCHG		х		4	DOEE11 3	LST: I NOT VD AS LH IN SECT LIST	
144	55148	PMAS		х		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
145	56142	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
146	56154	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
147	56163	PMAS	x				DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
148	56176	PMAS		х		2	DOEE10 9	SOP PENDING ORDER EXISTS	
149	MA199908 23155323	PAIC	x			2	DOEE13 6	LSR: 1 FOR TAG JK IS INVALID	
150	MA199908 23171959	PAIC		х		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
151	MA199908 23172920	PAIC		x		2	DOEE13 5	ESL EXISTS ON ACCNT	
152	NRV19990 8231704	PNL	x			4	DOEE11 3	LST: FID SA, HSE NO NOT IN VALID RNG	
153	OKM19990 8231754	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	DISCO
154	RA199908 23161352	PCHG	х			2	DOEE13 6	LSR: 1 FOR TAG JK IS INVALID	
155	MA199908 23140713	PAIC	x			2	DOEE13 6	LSR: 1 FOR TAG JK IS INVALID	
156	FNS19990 8231933	PCHG		x		2	DOEE13 5	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	
157	FNS19990 8231849	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
158	55170	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MISSPELLED DIVISION OMITTED 3RD I
159	55180	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	NEW BTN NOT VALID WITH PMAS
160	55188	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	LSR SHOWED 266 PLACE SHOULD BE 262 PLACE

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
161	55190	PMAS		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
162	55227	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS DIFFERENT FROM THAT ON BACKUP 516 HEARST AVE ON LSR 1964 1ST AVE
163	55231	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	OMITTED AVE ON 1309 5 AVE
164	55236	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	NEW BTN NOT VALID WITH PMAS
165	55260	PMAS	x			2	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	LSR SHOWED E 224TH ST ON LASN INCORRECT FORMAT
166	55269	PMAS	х			2	DOEE13 5	FORM: EU TAG: DN	NEW BTN NOT VALID WITH PMAS
167	55282	PCHG		х		4	DOEE11 3	LST: I NP REQS NPMP WH I OR NULL AC	
168	55294	PMAS		х		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
169	55301	PMAS		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: ADAC3	
170	56190	PMAS		х		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
171	56220	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
172	55327	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADD MISSPELLED MCKEEZER SHD BE MCKEEVER
173	55334	PMAS		х		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
174	55357	PNL		х		2	DOEE10 9	SOP PENDING ORDER EXISTS	BA RETAIL PENDING ORDER TO DISCO ACCNT
175	55361	PMAS		х		4	DOEE11 3	BIL: TAR DATA MST BE (XXXX)	
176	55371	PCHG	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	INCORRECT ADDRESS 410 SAINT SHD BE 410 ST
177	55386	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
178	55409	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
179	55420	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
180	55425			х		2	DOEE10 9	SOP PENDING ORDER EXISTS	BA RETAIL PENDING ORDER TO DISCO ACCNT

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
181	55433	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
182	55441	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
183	55452	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
184	55467	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
185	55473	PCHG		x		2	DOEE11 3	LST: C ORD WH ILN REQS O A/C LN/SBST	
186	55530	PCHG		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
187	55617	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
188	55313	PCHG		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
189	S00005663 7BANYPR	PMAS		x		2	DOEE13 5	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
190	S00005663 1BANYR	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	NEW BTN NOT VALID WITH PMAS

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
191	100299544	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
192	100289549	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
193	100289560	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
194	100289595	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
195	100289603	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
196	100295504	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
197	100295516	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
198	100295520	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
199	100295524	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
200	100295528	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
201	100295535	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
202	100295539	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
203	100296315	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
204	100296454	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
205	100296481	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
206	100296488	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
207	100296499	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
208	100296514	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
209	100297026	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
210	100297241	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
211	100297506	PMAS		х		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
212	70648	PAI		х		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
213	70658	PAI		х		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
214	A51675733 71PR	PNL	х			2	UNE158	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
215	A71834153 37PR	PNL		х		2	DOEE15 6	FORM: EU TAG: DN	
216	S00003698 3BANYPR	PMAS		х		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
217	TDP19990 8231022	PCHG		х		2	DOEE13 5	BTN NUMBER CHANGE	
218	TMD19990 8241400	PCHG		х		2	DOEE13 5	BTN NUMBER CHANGE	
219	57169	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCIM NOTE BUFFALO NY SHOULD BEWEST SENECA NY
220	57174	PNL		х		2	DOEE11 3	IDV; CBR FID HAS INVALID DA	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
221	57191	PNL		х		2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
222	57213	PMAS	x				DOEE13 5	FORM: EU TAG: DN	
223	57217	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
224	57221	PMAS	х			2	DOEE13 5	FORM: EU TAG: DN	
225	57239	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
226	28445	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	REQST FOR NEWYORK 1 WORD WE SHOW MANHATTAN, NY
227	40877	PCHG		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
228	43440	PMAS		x		2	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
229	43724	PMAS		x		2	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
230	57061	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
231	57088	PMAS		х		2	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
232	57094	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
233	57100	PMAS		х		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
234	S00005729 3	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
235	S00005729 7	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
236	S00005729 4	PMAS		х		2	DOEE10 9	SOP PENDING ORDER EXISTS	
237	S00005730 4	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCI PUT 57AV INSTEAD OF 57ST
238	S00005724 5	PMAS		х		2	DOEE11 3	USOC DRS IS BEING ADDED TO THE ACCOUNT	
239	S00005726 1	PMAS	x			2	DOEE11 3	SOP PENDING ORDER EXISTS	
240	S00005726 8	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
241	S00005728 8	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
242	S00005728 6BANYPR	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
243	S00005729 2	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
244	S00005729 6	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	NO HYPHEN IN ADD 65-62 65 62
245	S00005730 6	PMAS	x			4	DOEE11 3	LST: LN PERIOD REQS NMRCS BF & AFR	
246	S00005724 4BANYPR	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
247	S00005725 8BANYPR	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
248	S00005726 7BANYPR	PMAS		x		2	DOEE11 3	FORM: EU TAG: DN	
249	S00005727 1BANYPR	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
250	FMD19990 8231419	PCHG		x		2	DOEE13 5	BTN NUMBER CHANGE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
251	212685533 6JG	PNL	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	PENDING F ORDER DD 8/25 FOR SAME CUSTOMER DISC IN ERROR BY CLEC
252	30319	PAI		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
253	S00005815 9BANYPR	PMAS	х			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
254	58164	PMAS		x		2	DOEE13 5	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
255	58173	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
256	58104	PMAS		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
257	58192	PMAS		x		4	DOEE11 3	BIL: TAR DATA MST BE (XXXX)	
258	58203	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
259	58218	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
260	58231	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
261	58239	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
262	58255	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	NEW BTN FIELD FILLED IN WITH INCORRECT TEL
263	58263	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
264	58277	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
265	57114	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
266	57119	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
267	57133	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
268	57140	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
269	57147	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
270	57163	PMAS		x		2	DOEE13 5	CURRENT AECN DOES NOT EQUAL REQUEST AECN	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
271	57167	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	
272	57109	PCHG		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
273	57115	PMAS	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
274	57120	PMAS	x				DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
275	57135	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
276	57142	PMAS		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
277	57156	PMAS		x			DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
278	57165	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
279	A71844441 30PR	PNL		x			DOEE15 6	FORM LSR DATA: Y FOR TAG JN IS INVALID FOR FLOWTHRU	
280	57646	PMAS	х			2	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	SPELLING INCORR BUFFALO

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
281	57663	PMAS		x		2	DOEE13 5	NOT A POTS ACCOUNT	
282	57669	PMAS		x		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
283	58146	PMAS		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
284	58154	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
285	S00003889 3BANYPR	PMAS		x		4	DOEE11 3	BIR FID REQUIRES MANUAL WORK	
286	57597	PMAS		x		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
287	57554	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
288	57621	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
289	57308	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
290	57324	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
291	57328	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
292	57334	PMAS		x		2	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
293	57328	PNL		x		2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
294	57334	PNL		x		2	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
295	FGP19990 8251027	PCHG		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
296	FTG19990 8250930	PCHG		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
297	FTG19990 8251015	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
298	MNK825K F03	PCHG		x		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PUC	
299	NDP19990 8251042	PCHG		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
300	NDP19990 8251059	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
301	RF199908 251043	PCHG		х		4	DOEE11 3	LST: NPMP FID MAX DA ALWD IS 0009 CHAR	
302	RV199908 251041	PMAS	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
303	RV199908 251104	PMAS		x		4	DOEE11 3	LST: NPMP FID MAX DA ALWD IS 0009 CHAR	
304	37765	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
305	58373	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
306	58385	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
307	58389	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	
308	58413	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	
309	58421	PMAS	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
310	58346	PMAS	x			4	DOEE11 3	LST: LN PERIOD REQS NMRCS BF & AFR	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
311	58355	PCHG	х			2	DOEE10 9	SOP PENDING ORDER EXISTS	
312	58360	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
313	58364	PMAS	х			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
314	58368	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
315		PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
316	58306	PMAS		x		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
317	58315	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
318	58324	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
319	58337	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
320	58466	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
321	58471	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	TEL # FORMAT INCORRECT ON LCON FIELD IN LSR
322	56514	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
323	58517	PMAS		х		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
324	58534	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
325	58584	PMAS		x		2	DOEE13 5	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
326	58596	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
327	58600	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
328	58608	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
329	58614	PMAS		х		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
330	58620	PCHG		х		4	DOEE11 3	LST: C ORD WH ILN REQS O A/C LN/SBST	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
331	58629	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
332	58599	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
333	58607	PMAS	х			2	DOEE13 5	FORM: EU TAG: DN	
334	58612	PMAS		x		2	DOEE13 5	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
335	58617	PCHG	x			4	DOEE11 3	S&E: NSS PROHIBITED W/CALL RETURN DENY	
336	58626	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
337	58634	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
338	58660	PMAS		x		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
339	58665	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
340	58677	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
341	58681	PCHG		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
342	30353	PAI		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
343	70694	PAI		x		4	DOEE11 3	END IAECN REQS BIL IPCL CD SET R	
344	70705	PAI	х			2	DOEE10 9	SOP PENDING ORDER EXISTS	DUPLICATE REQUEST PENDING MIGRATION
345	A21231695 90PR	PNL		x		2	DOEE15 6	FORM LSR DATA: S FOR TAG DP IS INVALID FOR FLOWTHRU	EXPEDITE
346	A91483315 05PR	PNL		x		2	DOEE15 6	FORM LSR DATA: S FOR TAG DP IS INVALID FOR FLOWTHRU	EXPEDITE
347	FTG19990 8201013	PCHG		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
348	FFO19990 8231527	PCHG		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
349	S00003506 0BANYPR	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	INVALID FORMAT FOR LCON TEL# FIELD ON LSR
350	S00008532 BANYPR	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	INVALID FORMAT FOR LCON TEL# FIELD ON LSR

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
351	MA990825 11565653	PMAS	x			2	DOEE15 5	USOC 1MR NOT ELIGIBLE FOR UNE	
352	NAM19990 8251215	PCHG		x		2	DOEE13 5	FORM: EU TAG: ML	
353	NAM19990 8251247	PCHG		x		2	DOEE13 5	FORM: EU TAG: ML	
354	NRV19990 8251317	PCHG		x		2	DOEE13 5	FORM: EU TAG: ML	
355	S00003592 5BANYPR	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
356	MA990825 11450036	PMAS	x			2	DOEE15 5	USOC 1MR NOT ELIGIBLE FOR UNE	
357	MA990825 11474567	PAI		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
358	MA990825 11520893	PAI		x		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
359	MA990825 11552293	PMAS	x			2	DOEE15 5	1MR USOC NOT ELIGIBLE	
360	S00003500 3BANYPR	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	FILLED IN NEW BTN

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
361	S00007681 BANYPR	PMAS		x		2	DOEE13 5	NOT A POTS ACCOUNT	
362	FTG19990 8241011	PCHG		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
363	MA990825 11345882	PAI		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
364	28437	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
365	58715	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
366	28502	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
367	37308	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
368	58745	PMAS		x		2	DOEE13 5	COMPLEX LISTING EXISTS ON ACCOUNT	
369	58759	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS WRONG W HART PATH RD
370	58767	PMAS	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
371	58781	PMAS		х		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
372	58798	PMAS		х		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
373	58808	PMAS		x		2	DOEE13 5	ESL EXISTS ON ACCNT	
374	58838	PMAS	х				DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS WRONG SHOULD BE RIDGEWOOD RD.
375	58844	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
376	58855	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
377	58865	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
378	58888	PMAS	х			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS INCORRECT LOC = MANHATTAN UN REQ SHD BE BRONX
379	58892	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
380	58905	PMAS		х		2	DOEE10 9	SOP PENDING ORDER EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
381	58914	PMAS	х				DOEE11 3	IDV; CBR FID HAS INVALID DA	
382	58920	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
383	58923	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
384	58926	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	NEW BTN FILLED OUT FOR PMAS
385	58935	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
386	58940	PMAS	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
387	58953	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
388	58968	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
389	FA990825 09242624	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
390	9243331	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
391	59368		x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
392	59374		x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
393	59389		x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCI - 35TH ST. APT IN THOROUGHFARE SPACE
394	59401		x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
395	59406			x		2	DOEE13 5	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
396	59255	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
397	59269	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
398	59286	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCI 2511 BA 25-11 THOROUGHFARE=APT?
399	59291	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
400	59298	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	SPELLING ERROR MCI=LEVITOWN

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
401	59309	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	BA W. GENESEE MCI GENESEE- NO "W"
402	59315	PMAS		х		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
403	59325	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
404	59340	PMAS		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
405	59360	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCI FRNAKLIN
406	59530	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
407	59543	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	
408	59550	PMAS		х		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
409	59559	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	
410	59573	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
411	59458	PMAS		x		2	DOEE13 5	ESL EXISTS ON ACCNT	
412	59468	PMAS		x		2	DOEE13 5	HUNTING EXISTS ON ACCOUNT	
413	59475	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
414	59511	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
415	59516	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
416	59412	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCI SPRINGFIELD GARDEN - NO "S"
417	59418	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
418	59428	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
419	59435	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
420	59445	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	88TH ST.

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
421	100289651	PMAS		х		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
422	100296485	PMAS		х		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
423	100297399	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
424	100298915	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
425	100307414	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
426	100307429	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
427	100307448	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
428	100307463	PMAS		x		2	DOEE15 5	SOP PENDING ORDER EXISTS	
429	100307507	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
430	100307518	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
431	RA990825 21394099	PCHG			x	2	IFAS119	IN PROG ACCEPTED 8/26 2:26	
432	RA990825 21394404	PCHG			x	2	IFAS119	IN PROG ACCEPTED 8/26 2:26	
433	RA990825 21394709	PCHG			x	2	IFAS119	IN PROG ACCEPTED 8/26 2:27	
434	S0000 37793 BANYPR	PNL	x			4	DOEE11 3	IDV; CBR FID HAS INVALID DA	
435	S0000 38206 BANYPR	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
436	212368300 6JSG	PNL	x			2	UNE107	NEW LINE TN AND BTN NOT IN SAME CENTRAL OFFICE	FORMAT ERROR NO DASHES IN TN
437	FA990825 20470289	PCHG			x	2	IFAS119	IN PROG ACCEPTED 8/26 2:26	
438	RA990825 21393694	PCHG			x	2	IFAS119	IN PROG ACCEPTED 8/26 2:26	
439	100307552	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
440	100307596	PMAS		x		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
441	S0000 59946	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
442	S0000 50848	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
443	S0000 59943	PMAS		x		2	DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
444	S0000 60184	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
445	S0000 60169	PCHG		x		2	DOEE13 5	FORM: EU TAG: ML	
446	S0000 60088	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
447	S0000 60077	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
448	S0000 60073	PMAS		x			DOEE10 9	SOP PENDING ORDER EXISTS	
449	S0000 60060	PMAS	x			2	DOEE13 5	FORM: EU TAG: DN	
450	S0000 60054	PMAS		x		4	DOEE11 3	ACCOUNT CONTAINS A CONTRACT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
451	S0000 60046	PMAS		х		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
452	100294566	PMAS		х		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
453	100294597	PMAS		х		2	DOEE15 5	USOC E5E NOT ELIGIBLE FOR UNE	
454	1550605	PCHG		х		2	DOEE13 5	ADDITIONAL LISTING EXISTS ON ACCOUNT	
455	15592408	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
456	16043015	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
457	16270421	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
458	FKM19990 8251752	PCHG		х		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
459	MA990825 1018			x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
460	10184313		x			2	UNE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 516 775: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
461	10185717			х		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
462	924447	PCHG		х		2	DOEE14 9	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
463	9275154	PCHG	x				DOEE11 3	END: C ORD REQ LB IN BIL SECTION	
464	9490176	PCHG		x			DOEE10 9	SOP PENDING ORDER EXISTS	
465	9490618	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
466	10192489	PCHG	x			4	DOEE11 3	S&E: USOC PROHIBITS WOTR SM LN GROUP	
467	10301114	PCHG		x		2	DOEE13 5	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
468	11074630	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
469	11110635	PCHG		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
470	FA990825 15052373	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
471	FA990825 15075175	PCHG	х			2	DOEE10 9	SOP PENDING ORDER EXISTS	
472	FA990825 15111079	PCHG		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
473	FA990825 15145479	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
474	FA990825 15201488	PCHG	x			2	DOEE10 9	SOP PENDING ORDER EXISTS	
475	38380	PMAS		x		2	DOEE10 9	SOP PENDING ORDER EXISTS	
476	38800	PMAS		x		4	DOEE11 3	COMPANY INITIATED BLOCKING EXISTS	
477	60118	PMAS	x			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	INCORRECT ADDRESS MCIM NOTED 140 ELGAR PL SHOULD BE 140-30 ELGAR
478	60122	PMAS	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
479	60135	PMAS		х		2	DOEE14 5	PLATFORM REQUEST FOR PARTIAL MIGRATION	
480	60151	PMAS	х			4	DOEE11 3	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS IS INCORRECT MCIM LALOC ROCKAWAY BA SHOWS ROCKAWAY PARK.

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
481	60157	PMAS		х			DOEE13 5	USOC DRS IS BEING ADDED TO THE ACCOUNT	
482	60243	PNL	x			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
483	38028	PMAS	х			2	DOEE13 5	FORM: EU TAG: DN	
484	60291	PNL	х			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
485	60291	PNL	х			2	DOEE11 3	IDV; CBR FID HAS INVALID DA	
486	10191436		x				DOEE10 9	SOP PENDING ORDER EXISTS	

## \* \* \* REDACTED VERSION \* \* \*

## EXHIBIT REFERRED TO IN THE

## JOINT SEPTEMBER REPLY AFFIDAVIT OF JULIE A. CANNY, STUART MILLER, SEAN J. SULLIVAN, R. MICHAEL TOOTHMAN AND ARTHUR ZANFINI ON BEHALF OF BELL ATLANTIC - NEW YORK

## ATTACHMENT 2

Summary Of UNE-P Flow Through Analysis
September 1-10, 1999

Total PONs	By Design	% By Design	<b>BA System Error</b>	% BA System Error	CLEC Error % CLEC Error
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10tals 349 230 65.90% 19 5.44% 100 28.0	Totals	349	230	65.90%	19	5.44%	100	28.65%
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	/1/1999 - 9/10/′										
CLEC ST	rudy randoi	M SAMPLE									
	349 PON BAS	SE									
		DOEE109	DOEE113	DOEE135	DOEE136	DOEE145	DOEE149	DOEE155	DOEE156	DOEE163	SYSTEM ERROR
	TOTALS	12	99	90	19	10	9	79	4	8	19
	BY DESIGN	<u>12</u> 8	<u>99</u> 37	<u>90</u> 84	<u>19</u> 4	<u>10</u> 10	9 9	79 74	4	<u>8</u> 0	<u>19</u> 0
					-	-	-	-		-	
	BY DESIGN	8 4	37	84	4	10	9	74	4	0	0
TOTAL	BY DESIGN CLEC	8 4	37 62	84 6	4 15	10 0	9 0	74 5	4 0	0 8	0
TOTAL	BY DESIGN CLEC	8 4 0	37 62 0	84 6 0	4 15 0	10 0 0	9 0 0	74 5 0	4 0 0	0 8 0	0 0 0
TOTAL	BY DESIGN CLEC	8 4 0 12	37 62 0 99	84 6 0 90	4 15 0 19	10 0 0 10	9 0 0 9	74 5 0 79	4 0 0 4	0 8 0 8	0 0 0 19
TOTAL	BY DESIGN CLEC	8 4 0 12	37 62 0 99	84 6 0 90	4 15 0 19	10 0 0 10	9 0 0 9	74 5 0 79	4 0 0 4	0 8 0 8	0 0 0 19

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
1	100308721	PMAS		х			DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
2	100308776	PMAS		x			DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
3	100308797	PMAS		x			DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
4	100308820	PMAS		x			DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
5	100308949	PMAS		x			DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
6	C610808000004 544	PCHG		x			DOEE136	LSR: 1 FOR TAG JK IS INVALID	
7	C610828000004 549	PCHG		x			DOEE136	LSR: 1 FOR TAG JK IS INVALID	
8	C610835000004 554	PCHG		x			DOEE136	LSR: 1 FOR TAG JK IS INVALID	
9	C610879000004 582	PCHG		x			DOEE136	LSR: 1 FOR TAG JK IS INVALID	
10	0000446923BAN YPR	PMAS	x			2	DOEE135	FORM: EU TAG: DN	LCTELNUM NUM BTN FIELDS POPULATED IN ERROR FORMAT

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
11	447295	PMAS	x			2	DOEE135	FORM: EU TAG: DN	LCTELNUM NUM BTN FIELDS POPULATED IN ERROR FORMAT
12	447696	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCIM NOTES LOC= FLUSHING SHOULD BE ELMHURST
13	447869	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
14	448083	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
15	448464	PMAS		x		4	DOEE113	ACCOUNT CONTAINS A CONTRACT	
16	450834	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MISSING HYPHEN
17	452414	PNL	x			2	DOEE113	IDV; CBR FID HAS INVALID DA	
18	454127	PNL	x			2	DOEE113	IDV; CBR FID HAS INVALID DA	
19	459244	PMAS		x		2	DOEE109	SOP PENDING ORDER EXISTS	PENDING ORDER FOR MHNT DD= 9/2/99
20	459471	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
21	461719	PNL	x			2	DOEE113	IDV; CBR FID HAS INVALID DA	
22	462198	PNL	x			2	DOEE113	IDV; CBR FID HAS INVALID DA	
23	463089	PNL	x			2	DOEE113	IDV; CBR FID HAS INVALID DA	
24	464301	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	TEL # FORMAT
25	464618	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
26	464676	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
27	465406	PCHG		x		4	DOEE113	LST: C ORD WH ILN REQS O A/C LN/SBST	
28	465506	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
29	466018	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	INVALID TN FORMAT
30	474298	PMAS		x		2	DOEE145	PARTIAL MIGRATION	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
31	477810	PNL	x			4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	INVALID TN FORMAT
32	479935	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
33	481252	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
34	481975	PMAS		х		4	DOEE113	BIR FID REQUIRES MANUAL WORK	
35	482213	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
36	480696	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
37	481837	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	LCTELNUM NUM BTN FIELDS POPULATED IN ERROR FORMAT
38	482078	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
39	482331	PMAS		x		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
40	S000068011	PMAS	x			4	DOEE113	LST: FID SA, HSE NO NOT IN VALID RNG	FORMAT ON 135-35 ADDRESS IS INCORRECT= "135-35A"

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
41	S000068016	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
42	70859	PAIC		х		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
43	100309070	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
44	100309081	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
45	100309246	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
46	100309263	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
47	100309304	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
48	100309304	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
49	100309800	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
50	100309879	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
51	100309928	PMAS	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 607 785: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
52	100309937	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
53	100309968			x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
54	2122211469JD	PAIC		х		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
55	68429	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	1st St FOR 1 ST
56	68441	PMAS		x		4	DOEE113	ACCOUNT CONTAINS A CONTRACT	
57	68447	PMAS		x		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
58	68461	PMAS		х		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
59	68466	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	REPEATED E TWICE LASD, LASN
60	68476	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	LCTELNUM NUM BTN FIELDS POPULATED IN ERROR FORMAT

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
61	68484	PMAS		х		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
62	68748	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
63	68491	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
64	68494	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS DIFFERENT
65	68506	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
66	68519	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS SHOWS "ST" SHOULD BE "BLVD"
67	68531	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	TEL # FORMAT
68	68539	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	ADDRESS NOTED AS 1ST
69	68548	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	TEL # FORMAT
70	68712	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MISPELLED ADDRESS "LIFE", "LYTH"

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
71	68716	PMAS		х		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
72	68727	PMAS		х		2	DOEE145	PARTIAL MIGRATION	
73	68736	PMAS		x		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
74	68769	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MISPELLED ADDRESS "SHARROTS" SHOULD BE "SHARROTTS"
75	100309333	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
76	100309761	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
77	10030913	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
78	10030921	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
79	2129296615RG2	PAI		х		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
80	NAM1999090111 118	PCHG		x		2	DOEE135	FORM: EU TAG: ML	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
81	RF19990901110 9	PCHG		x		4	DOEE113	ORDER ON HOLD REVIEW LCC CODES FOR RESTORED LINES	
82	S000061089BAN YPR	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	TEL # FORMAT
83	A2123588725PR	PNL		x		2	DOEE156	FORM LSR DATA: Y FOR TAG JN IS INVALID FOR FLOWTHRU	
84	FGP1999090113 16	PCHG		x		2	DOEE135	USOC: UF1 EXISTS ON ACCOUNT	
85	MA99090111365 244	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
86	MA99090111365 737	PMAS	x			2	DOEE155	USOC 1MR NOT ELIGIBLE FOR UNE	FEATURE POPULATED AS 1MR
87	MA99090111545 039	PMAS		x		2	DOEE135	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	
88	MA99090112261 490	PAIC		x		2	DOEE135	USOC: UF1 EXISTS ON ACCOUNT	
89	MA99090112292 053	PMAS	x			2	DOEE155	USOC 1MR NOT ELIGIBLE FOR UNE	FEATURE POPULATED AS 1MR
90	MA99090112510 821	PMAS	x			2	DOEE155	USOC 1MR NOT ELIGIBLE FOR UNE	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
91	MA99090112540 627	PAIC		х		22	DOEE135	USOC: UF1 EXISTS ON ACCOUNT	
92	MA99090112560 630	PAIC		x		2	DOEE135	USOC: UF1 EXISTS ON ACCOUNT	
93	MA99090113143 579	PAIC		x		2	DOEE135	USOC: TYS EXISTS ON ACCOUNT	
94	MA99090113152 129	PAIC		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
95	MA99090113161 099	PAIC		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
96	MA99090113180 082	PMAS	x			2	DOEE155	USOC 1MR NOT ELIGIBLE FOR UNE	FEATURE POPULATED AS 1MR
97	MA99090113019 5844	PMAS	x			2	DOEE155	USOC 1MR NOT ELIGIBLE FOR UNE	FEATURE POPULATED AS 1MR
98	MA99090113245 908	PAIC		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
99	N0121040953- 0001	PMAS		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
100	68995	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	RIVERDALE PROVIDED SHOULD BE BRONX

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
101	100310187	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
102	70593	PMAS			x	2	IFAS119	TRANSACTION TIMEOUT	
103	70600	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
104	70608	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
105	70613	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
106	70617	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCIM USED ADDRESS II COUNTRY SHOULD BE II COUNTRY CLUB DR.
107	70623	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
108	70633	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
109	70642	PMAS			х	2	IFAS119	TRANSACTION TIMEOUT	
110	100309700	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
111	100309736	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
112	100310134	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
113	100310170	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
114	100310195	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
115	100310207	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
116	100310443	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
117	100310454	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
118	100310469	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
119	100310475	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
120	100310481	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
121	OMD199909021 357	PCHG		x		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
122	OMD199909021 417	PMAS		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
123	71709	PMAS		x		2	DOEE135	USOC UFO IS BEING ADDED TO THE ACCOUNT	
124	71725	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCIM NOTES ADDRESS AS CARVER LP SHOULD BE CARVER PL
125	71734	PCHG	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
126	71787	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
127	71823	PCHG	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	MCIM NOTES ADDRESS AS 9952 66TH RD FLUSHING SHOULD BE 65- 65 WETHROLE, REGO PARK
128	71924	PCHG		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
129	100309750	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
130	9784	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
131	100310218A	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
132	100310415	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
133	100310491	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
134	100310496	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
135	100310576	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
136	2126193557RG2	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
137	A2122650930FR	PNL		x		2	DOEE156	FORM LSR DATA: Y FOR TAG JN IS INVALID FOR FLOWTHRU	RMKS NOTHES THIS AS AN ESCALATED NEW INSTALL. EXP=Y (FIELD)
138	DCE1999090215 12	PCHG		x		2	DOEE109	SOP PENDING ORDER EXISTS	MHNT HAS PENDING ORDER C2KS0486 DD= 9/3/99
139	FA99090212571 745	PCHG	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY ISSUED BY BA UNE112 BTN:800-829-3622 NOT FOUND SUPP ISUED TO QUERY PON
140	FTG1999090214 52	PCHG		x		2	DOEE109	SOP PENDING ORDER EXISTS	MHNT HAS PENDING ORDER C2TB1205 DD= 9/1/99

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
141	MA99090211252 053	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
142	MA99090211300 956	PAI	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
143	1572	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
144	2389	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
145	3116	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
146	MA99090211353 032	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
147	3659	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
148	4129	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
149	4738	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY
150	5854	PAIC	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	QUERY SENT TO CSMR BY BA UNEE106 DD=1999/09/06 NOT A VALID BUS DAY

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
151	100309019	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
152	100310254	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
153	100310268	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
154	100310273	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
155	100310280	PMAS	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 565: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
156	100310283	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
157	100310666	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
158	100310683	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
159	100310803	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
160	100310809	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
161	100310813	PMAS	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 718 542: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
162	100310823	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
163	100310829	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
164	100310859	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
165	100310891	PMAS		x		2	DOEE109	SOP PENDING ORDER EXISTS	212-691-8771 DD=9/1/99
166	100310899	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
167	100311021	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
168	100311026	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
169	100311033	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
170	100311036	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
171	100311048	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
172	100311473	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
173	DCE1999090215 24	PCHG	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	
174	FNS1999090119 04	PCHG	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	
175	FTC1999090215 12	PCHG		х		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
176	RF19990903091 0	PCHG		х		4	DOEE113	ORDER ON HOLD REVIEW LCC CODES FOR RESTORED LINES	
177	38885 BANYPR	PMAS	x			2	DOEE109	SOP PENDING ORDER EXISTS	718-543-3043 PENDING DD=9/10/99
178	40635	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
179	42304	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
180	47841	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
181	72696	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
182	72706	PMAS			x		IN PROG	RECV'D 00:56	
183	72712	PMAS			x	4	IFAS119	TRANSACTION TIMEOUT	
184	72719	PMAS			x		IFAS119	TRANSACTION TIMEOUT	
185	72724	PMAS		x		4	DOEE113	BIL: TAR DATA MST BE (XXXX)	
186	72740	PMAS			x		IFAS119	TRANSACTION TIMEOUT	
187	72745	PMAS			x		IN PROG	RECV'D 00:56	
188	72754	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
189	72776	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
190	72782	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
191	72797	PMAS			x		IN PROG	RECV'D 00:58	
192	72806	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
193	72810	PNL			x		IN PROG	RECV'D 00:56	
194	72814	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
195	72822	PMAS		х		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
196	72825	PMAS			x		IN PROG	RECV'D 00:59	
197	72831	PMAS		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
198	72836	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
199	72841	PMAS			x		IFAS119	TRANSACTION TIMEOUT	
200	72851	PMAS			x		IFAS119	TRANSACTION TIMEOUT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
201	44635	PMAS		x		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
202	45842	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	NEW TEL # IN LCON
203	65793	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	NEW TEL # IN LCON
204	76489	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	NEW TEL # IN LCON
205	76562	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
206	75285	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
207	75299	PMAS		x		2	DOEE135	NOT A POTS ACCOUNT	
208	75326	PMAS		х		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
209	76993	PMAS		x		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
210	77041	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
211	77062	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
212	76783	PMAS		x		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
213	76623	PMAS			x	2	IFAS122	SERVICE UNATTAINABLE FROM DIRECTORY DERVICE	
214	76845	PMAS	x			2	DOEE135	FORM: EU TAG: DN	
215	76854	PMAS			х	2	IFAS122	SERVICE UNATTAINABLE FROM DIRECTORY DERVICE	
216	76877	PMAS		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
217	75368	PMAS		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
218	75422	PMAS		x		2	DOEE109	SOP PENDING ORDER EXISTS	212-724-1941 DD=9/1/99
219	75563	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
220	47420	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
221	77746	PCHG		х		2	DOEE135	FORM: EU TAG: ML	
222	78584	PMAS		x		2	DOEE135	CURRENT AECN DOES NOT EQUAL REQUEST AECN	
223	78641	PMAS		х		4	DOEE113	BIR FID REQUIRES MANUAL WORK	
224	58610	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
225	46109	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
226	77220	PMAS		x		2	DOEE135	HUNTING EXISTS ON ACCT.	
227	77241	PMAS		х		2	DOEE145	PARTIAL MIGRATION	
228	77277	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
229	74484	PMAS			х	2	IN PROG	RECV'D 9/4 14:35	
230	77208	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
231	77986	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
232	77995	PMAS		x		2	DOEE109	SOP PENDING ORDER EXISTS	212-662-1076
233	78012	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
234	78032	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
235	78508	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
236	78573	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
237	78581	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
238	78376	PCHG	x			4	DOEE113	LST: LN PERIOD REQS NMRCS BF & AFR	
239	784401	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
240	78419	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
241	78373	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
242	78460	PMAS		x		2	DOEE135	USOC: UF1 EXISTS ON ACCOUNT	
243	78483	PMAS		x		2	DOEE135	HUNTING EXISTS ON ACCT.	
244	78488	PMAS		x		2	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
245	68582	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
246	78224	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: DHL2X	
247	78251	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
248	DKM1999090613 11	PCHG		x		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
249	78181	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
250	78194	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
251	STR98KF06	PCHG		х		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PUC	
252	STR98KF09	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PUC	
253	STR98KF12	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PUC	
254	49644	PCHG		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
255	50083	PMAS		x		2	DOEE135	HUNTING EXISTS ON ACCT.	
256	79591	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
257	100311570	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
258	LC-47223	PAI		х		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
259	10031190	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
260	10031225	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
261	77949	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
262	79373	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
263	79377	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
264	DGP1999090716 10	PCHG	x			2	DOEE109	SOP PENDING ORDER EXISTS	718-481-6331
265	FNS1999090716 25	PCHG		х		2	DOEE156	FORM PS DATA: N FOR TAG HI IS INVALID FOR FLOWTHRU	
266	100311573	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
267	100311341	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
268	100311356	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
269	FNS1999090717 52	PCHG		x		2	DOEE135	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	
270	FNS1999090719 12	PCHG		x		2	DOEE109	SOP PENDING ORDER EXISTS	718-826-0493

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
271	79267	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
272	100311387	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
273	100311266	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
274	100311279	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
275	100311286	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
276	FTG1999090215 58	PCHG	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	
277	100311146	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
278	100311152	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
279	FTC1999090315 04	PCHG	x			2	DOEE136	LSR: 1 FOR TAG JK IS INVALID	
280	100311407	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
281	100311410	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
282	100311555	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
283	50630 BANYPR	PMAS		х		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
284	100311402	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
285	100311405	PMAS		х		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
286	FNMS19990902 2027	PCHG		х		2	DOEE135	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	
287	FNMS19990902 1759	PCHG	x			4	DOEE113	S&E: NSS PROHIBITED W/CALL RETURN DENY	
288	DKM1999090219 28	PCHG	x			2	DOEE109	SOP PENDING ORDER EXISTS	
289	LC-47201	PAIC		х		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
290	10031999090716 57	PCHG		х		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
291	79693	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
292	79709	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
293	79726	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
294	NAM1999090716 25	PCHG		x		2	DOEE135	FORM: EU TAG: ML	
295	79652	PMAS		x		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
296	TMD1999090714 56	PCHG		х		2	DOEE135	BTN NUMBER CHANGE	
297	TMD1999090715 17	PCHG		х		2	DOEE135	BTN NUMBER CHANGE	
298	TMD1999090715 36	PCHG		х		2	DOEE135	BTN NUMBER CHANGE	
299	79101	PMAS	x			2	DOEE135	FORM: EU TAG: DL	
300	TMD1999090714 25	PCHG		х		2	DOEE135	BTN NUMBER CHANGE	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
301	100312257	PMAS		x		2	DOEE155	USOC: E5E NOT ELIGIBLE FOR UNE	
302	MSC99KF 58	PAI	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 684: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
303	MSC99KF 61	PAI	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 684: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
304	MSC99KF 64	PAI	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 684: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
305	MSC99KF 67	PAI	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 914 946: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
306	MSC99KF 70	PAI	x			2	DOEE163	EXCHANGE CARRIER NOT AUTHORIZED FOR PLATFORM 718 528: CARRIER CONTRACT MAY NOT INCLUDE FEATURES OR FUNCTIONS REQUESTED	
307	NW19990903163 3	PNL		x		2	DOEE156	LSR: Y FOR TAG JN IS INVALID	
308	528877 BANYPR	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
309	56659	PMAS		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
310	83564	PMAS		x		4	DOEE113	S&E: MSWI SPC IN SERIES MSG POS	
311	83579	PCHG	x			2	DOEE109	SOP PENDING ORDER TO CHANGE LSP	576-747-8429
312	83609	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
313	54064	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
314	54113	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
315	99090909300242	PAIC		x		2	DOEE135	NOT A POTS ACCOUNT	
316	MA99090909301 067	PAIC		x		2	DOEE135	NOT A POTS ACCOUNT	
317	MA99090909301 671	PAIC		x		2	DOEE135	NOT A POTS ACCOUNT	
318	55462 BANYPR	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: PORSX	
319	83076	PCHG		x		2	DOEE135	FORM: EU TAG: ML	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
320	83092	PCHG		x		2	DOEE135	BTN NUMBER CHANGE	
321	82257	PNL			х	2	IFAS119	TRANSACTION TIMEOUT	
322	71065	PAI		х		2	DOEE135	USOC: VYD2X EXISTS ON ACCOUNT	
323	MA99090909313 603	PAIC		х		2	DOEE135	NOT A POTS ACCOUNT	
324	MA99090909314 306	PAIC		х		2	DOEE135	NOT A POTS ACCOUNT	
325	TMD1999090916 50	PCHG		х		2	DOEE135	BTN NUMBER CHANGE	
326	FA99090909251 255	PCHG		х		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
327	FA99090909352 886	PCHG		х		2	DOEE135	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	
328	54304	PMAS		х		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
329	55032	PMAS	x			2	DOEE135	FORM: EU TAG: DN	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
330	TDP1999090811 16	PCHG		x		2	DOEE135	BTN NUMBER CHANGE	
331	54100	PMAS		x		2	DOEE135	USOC DRS IS BEING ADDED TO THE ACCOUNT	
332	83446	PMAS	x			4	DOEE113	LISTED ADDRESS CHANGE REQUIRES MANUAL WORK	
333	83475	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
334	83485	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	
335	CRY99FK10	PCHG		x		2	DOEE149	FLOWTHRU ELIGIBILITY NOT DEFINED FOR USOC: RUC	
336	83040	PMAS	x			2	DOEE135	FORM: EU TAG: DN	
337	83056	PCHG		x		2	DOEE135	ADDITIONAL LISTING EXISTS ON ACCOUNT	
338	N0127514891- 0001	PMAS		x		2	DOEE145	PARTIAL MIGRATION	
339	58331	PMAS		x		4	DOEE113	COMPANY INITIATED BLOCKING EXISTS	

#	PON	TYPE	CLEC ERROR	BY DESIGN	BA SYSTEM ERROR	LEVEL	ERROR	ERROR DESCRIPTION	LSR SPECIFIC ERROR
340	FA99090909364 382	PCHG		х		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
341	FA99090909370 016	PCHG		x		2	DOEE135	USOC DRS1X IS BEING ADDED TO THE ACCOUNT	
342	FA99090909370 523	PCHG		х		2	DOEE109	SOP PENDING ORDER EXISTS	718-320-7059
343	43142	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
344	TNS1999082716 35	PCHG		x		2	DOEE135	BTN NUMBER CHANGE	
345	FNS1999090819 46	PCHG		x		2	DOEE135	USOC DRS2X IS BEING ADDED TO THE ACCOUNT	
346	39614	PNL	x			4	DOEE113	IDV; CBR FID HAS INVALID DA	
347	MA99090909275 793	PAIC		х		2	DOEE135	NOT A POTS ACCOUNT	
348	MA99090909280 397	PAIC		x		2	DOEE135	NOT A POTS ACCOUNT	
349	MA99090909281 000	PAIC		x		2	DOEE135	NOT A POTS ACCOUNT	

### \* \* \* REDACTED VERSION \* \* \*

### EXHIBIT REFERRED TO IN THE

## JOINT SEPTEMBER REPLY AFFIDAVIT OF JULIE A. CANNY, STUART MILLER, SEAN J. SULLIVAN, R. MICHAEL TOOTHMAN AND ARTHUR ZANFINI ON BEHALF OF BELL ATLANTIC - NEW YORK

## ATTACHMENT 3

# [PROPRIETARY]

# THIS DOCUMENT IS PROPRIETARY

AND HAS BEEN REDACTED