

**CHANGE REQUESTS RELATED TO JEOPARDY NOTICES IN QWEST'S
PRODUCT AND PROCESS, AND SYSTEMS CHANGE REQUEST ARCHIVES**

MCI

http://www.qwest.com/wholesale/cmp/archive/CR_SCR021403-01.htm

SCR021403-01 Withdrawn

2/11/2004

Title: Add New Reject & Jeopardy for MW1 Unavailability

McLeod

http://www.qwest.com/wholesale/cmp/archive/CR_5097684.htm

5097684 Withdrawn

11/30/2000

Title: Jeopardy Notification

Description of change - Support jeopardy notification through EDI application for Centrex and Centrex Plus.

Sprint

http://www.qwest.com/wholesale/cmp/archive/CR_4381492.htm

4381492 Completed

3/8/2000

Title: Jeopardies

Description of change

Sprint wants USW to follow the industry-wide practice of sending FOCs prior to sending Jeopardies.

Sprint needs confirmation of the order first. Then, other arrangements can be made for installation if necessary.

USW sends the Jeopardy before the FOC if they know facilities are not available. This can occur even when availability was confirmed through the Facility Availability Query pre-order transaction (FAQ). Sprint is familiar with USW's disclaimer in its disclosure documentation that availability is not guaranteed, but did not expect the situation to occur as frequently as it does. USW states in its disclosure document that "A FOC form will be sent to the Co- Provider when an order has been accepted by U S WEST and successfully entered into the U S WEST Service Order Processor". It does not say a Jeopardy will precede the confirmation (full text below).

Eschelon

http://www.qwest.com/wholesale/cmp/archive/CR_PC072303-1.htm

PC072303-1 Completed

2/18/2004

Title: Customer Not Ready ("CNR") jeopardy notice should not be sent by Qwest to CLECs before 5 PM local time on the due date (for basic install)

http://www.qwest.com/wholesale/cmp/archive/CR_PC081403-1.htm

PC081403-1 Completed

7/21/2004

Title: Jeopardy Notification Process Changes (new title). Delayed order process modified to allow the CLEC a designated time frame to respond to a released delayed order after Qwest sends an updated FOC (old title).

http://www.qwest.com/wholesale/cmp/archive/CR_PC022105-1.htm

PC022105-1 Denied

7/29/2005

Title: ASR Initial Jeopardy Sent to E-mail Address on ASR

http://www.qwest.com/wholesale/cmp/archive/CR_SCR030204-04.htm

SCR030204-04 Denied

6/11/2004

Title: Provide Electronic Jeopardy Notices for ASR's in QORA and Develop an Interim Manual Process

http://www.qwest.com/wholesale/cmp/archive/CR_SCR021904-02.htm

SCR021904-02 Withdrawn

5/17/2006

Title: Suppression of Jeopardy Status Updates

Qwest

http://www.qwest.com/wholesale/cmp/archive/CR_PC112901-1.htm

PC112901-1 Withdrawn

12/12/2001

Title: Standardize Process of Receiving Jeopardy Notices

Description of change

Qwest currently offers CLECs multiple methods for receiving jeopardy notices. CLECs can receive jeopardy notices via the tool in which the LSR was processed, i.e. EDI or GUI. They also have the option of receiving jeopardy notices via email or fax.

Qwest plans to move to a consistent, mechanized method of sending jeopardy notices. Jeopardy notices will be sent to the CLEC through the same tool that was used to submit the LSR. This will allow Qwest to enhance its internal jeopardy

notification process leading to more consistent and timely notifications for the CLECs.

http://www.qwest.com/wholesale/cmp/archive/CR_30623.htm

30623 Completed

7/18/2002

Title: On-time jeopardy notification improvements

VCI Company

http://www.qwest.com/wholesale/cmp/archive/CR_SCR061405-03ESDR.htm

SCR061405-03ESDR Denied

09/12/2005

Title: Daily Reject/Jeopardy Report to view and export into Excel. Quantity of Daily Reject/Jeopardy Report to view and export in Excel. Qnty of reject/Jeops by Username, PON, LSR, and reject comm with the ability to also view if the Reject had been corrected.