NO 33TP

FPSC-RECORDS/REPORTING

1		BELLSOUTH TELECOMMUNICATIONS, INC.
2		REBUTTAL TESTIMONY OF GLORIA CALHOUN
3		BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION
4		DOCKET NO. 960846-TP
5		SEPTEMBER 16, 1996
6		
7		
8	Q.	Please state your name, address and position with BellSouth
9		Telecommunications, Inc. ("BellSouth").
10		
11	A.	My name is Gloria Calhoun. My business address is 675 West
12		Peachtree Street, Atlanta, Georgia 30375. I am a Manager in the
13		Strategic Management Unit.
14		
15	Q.	Are you the same Gloria Calhoun who previously filed direct testimony
16		in this proceeding?
17		
18	Α.	Yes.
19		
20	Q.	What is the purpose of your testimony?
21		
22	Α.	I will address issues in the direct testimony of MCI with respect to
23		operational interfaces between BellSouth and Alternate Local
24		Exchange Companies (ALECs) in the following areas:
25		Pre-ordering Interfaces
		-1- DOCUMENT NUMPER-DATE

- Ordering and Provisioning Interfaces
 - Trouble Reporting Interfaces
 - Billing Interfaces
- Numerous Operational Support System Databases, including
 Directory Assistance, Operator Services and 911/E911
- I will show that BellSouth has been extremely accommodating in 7 providing operational interfaces that are: (1) consistent with the 8 Federal Communications Commission's First Report and Order in CC 9 Docket No. 96-98 ("FCC Order"); (2) appropriate for the market; and, 10 .(3) consistent with available industry standards. Many of these 11 interfaces already are available, and, as demonstrated in my direct 12 testimony, BellSouth has implemented a very aggressive schedule to 13 provide additional electronic interfaces. BellSouth will deliver additional 14 interfaces by January 1, 1997, and has scheduled implementation of 15 still additional interfaces or enhancements by April 1, 1997. 16
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Q. Mr. Martinez and Mr. Price refer to many sections of the FCC Order
when discussing the need for electronic operational interfaces. Are
BellSouth's plans for the implementation of electronic interfaces for
ALEC ordering and provisioning, pre-ordering, trouble reporting, and
billing data consistent with the requirements of the FCC Order?

23

A. Yes. BellSouth's electronic interfaces are in overall compliance with
 the precepts described in the FCC Order. However, BellSouth believes

-2-

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s 1		the FCC's requirement to provide electronic access to all operational
2		support functionality by January 1, 1997 is an unrealistic date, and will
3		address that matter with the FCC. As noted earlier, on its current
4		schedule, which is already very aggressive, BellSouth will complete its
5		implementation by April 1, 1997. The implementation timeline for each
6		electronic interface is based on the complexity of the requirements
7		associated with that specific functionality. From the analysis and
8		design phase of system development, BellSouth has provided a
9		realistic, firm schedule based on the actual work to be done.
10		
11	Q.	.What guidance did the FCC offer with regard to industry standards?
12		
13	Α.	As cited by Mr. Martinez, the FCC Order, at paragraph 527, states that,
14		"Ideally, each incumbent LEC would provide access to support systems
15		through a nationally standardized gateway. Such national standards
16		would eliminate the need for new entrants to develop multiple interface
17		systems, one for each incumbent."
18		
19	Q.	Is that consistent with BellSouth's position with regard to national
20		standards?
21		
22	Α.	Yes. BellSouth's emphasis on industry standards is in complete
23		agreement with the FCC's intent. As addressed in my direct testimony,
24		BellSouth's facilities-based ordering arrangements use the industry-
25		standard Access Service Request (ASR) process. BellSouth's

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Electronic Data Interchange (EDI) resale ordering interface is also
 consistent with the standard adopted by the industry's Ordering and
 Billing Forum (OBF) for resale order communications.

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- Pre-Ordering Interfaces
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7 Q. In Mr. Price's testimony and in section II, page 5 of the proposed
interconnection agreement attached to MCI's petition, MCI describes
pre-ordering as on-line access to all information needed to verify
availability of services and features, scheduling of service installation,
and number assignment. Does BellSouth agree with this definition?

A. Yes. As described in my direct testimony, BellSouth's electronic preordering interface will allow a reseller to determine, on a real-time
basis, the availability of features and services, assign a telephone
number, advise the customer of a due date, and validate a street
address for service order purposes.

18

19 Q. Does MCI provide different definitions of pre-ordering elsewhere in its20 petition and testimony?

21

A. Yes. In Mr. Martinez's testimony, pre-ordering and ordering processes
 involve the exchange of information between LECs about current or
 proposed customer products and services, or unbundled network
 elements, or some combination. BellSouth does not agree that pre-

-4-

ordering information includes the existing customer service record for
BellSouth's existing customers prior to the ALEC's ordering service for
the customer. This was described in detail in my direct testimony.
In describing pre-ordering systems on page one of Appendix 1 to the
proposed interconnection agreement attached to MCI's petition,

"Customer Provisioning, Billing and Servicing Standards Necessary for
Local Service Competition" ("Appendix 1"), MCI indicates its desire that
pre-ordering information include disclosure of unpaid closed account
information (e.g. debtors). Does BellSouth agree that credit history
should be included with pre-ordering information?

12

13 Α. No. BellSouth does not agree that pre-ordering information includes existing credit history. For pre-ordering, BellSouth will provide 14 information that allows an ALEC to determine the availability of features 15 16 and services, validate a street address for service order purposes, assign a telephone number when necessary, and advise the customer 17 of a due date. However, BellSouth believes it is not appropriate to 18 provide an ALEC with access to the existing credit history of 19 BellSouth's customers. It also appears to me that Section 364.24 (2). 20 21 Florida Statutes, as described in my direct testimony, would prevent BellSouth from doing what MCI is requesting. 22

23

Q. In describing pre-ordering systems on page one of Appendix <u>1</u> of the
 proposed interconnection agreement attached to MCI's petition, MCI

-5-

indicates its desire that pre-ordering information include interfaces to
 systems created to track and assign unbundled elements to customers.
 Does BellSouth agree?

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A. No. Again, as BellSouth understands it, this request refers to the
customer service record information contained in BellSouth's billing
systems. This information should not be disclosed for the reasons
discussed previously in this testimony, as well as in my direct
testimony.

10

11 Q. In describing pre-ordering systems on page one of Appendix 1 to the
12 proposed interconnection agreement attached to MCI's petition, MCI
13 indicates its desire that pre-ordering information include interfaces to
14 systems that support the interim RCF number portability solution. Does
15 BellSouth agree?

16

17 A. No. There is no such interface, nor is one logical. In the case of
18 interim number portability, there is no need for the ALEC to perform the
19 pre-ordering function of telephone number assignment. The point of
20 interim number portability is to allow a customer to retain a telephone
21 number previously assigned to that customer.

22

Q. In describing pre-ordering systems on page one of Appendix 1 to the
 proposed interconnection agreement attached to MCI's petition, MCI
 indicates its desire that pre-ordering information include interfaces to

-6-

systems that provide the list of interexchange carrier (IXC) 1 presubscribed interexchange carrier (PIC) choices. Has BellSouth 2 agreed to provide this information in its pre-ordering interface? 3 4 Yes. Access through a data transmission line to a data file containing 5 Α. service and feature availability for each serving central office is 6 currently available to ALECs. This data includes a list of valid IXC PIC 7 choices. In addition, BellSouth is providing on-line, real-time access to 8 information in its products and services database via the pre-ordering 9 interface scheduled for delivery by April 1, 1997. This is equivalent to 10 the information available to BellSouth service representatives. 11 12 Are there any other differences in MCI's and BellSouth's pre-ordering Q. 13 definitions? 14 15 Yes. MCI indicates its belief, on page 14 of the proposed Α. 16 interconnection agreement attached to its petition, that information 17 about service and feature availability for each switch should include 18 business and residence line counts and rate centers. While BellSouth 19 is providing most of the information requested by MCI. BellSouth does 20 not agree that business and residence line counts are part of pre-21 ordering information. This information is not currently captured by 22 BellSouth, and therefore is not used by BellSouth service 23 24 representatives. Even if it were, however, BellSouth does not believe that this information is consistent with the purpose of pre-ordering 25

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information, as it has no bearing on negotiating an order with an end
 user customer.

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Q. MCI requests that BellSouth provide an initial electronic copy and hard
copy of the service address guide (SAG), or its equivalent, on a going
forward basis. Does BellSouth's pre-ordering interface provide for this
request?

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Yes. The capability currently exists for ALECs to access this 9 Α. information electronically, either on a Local Area Network (LAN) to LAN 10 basis, or via a dial-up arrangement. In addition, the street address 11 validation portion of the April 1, 1997 pre-ordering interface will allow 12 on-line, real-time electronic access to this information, which is included 13 in BellSouth's Regional Street Address Guide (RSAG). However, 14 BellSouth has not agreed to provide a hard copy of its RSAG data for 15 the following reasons: (1) there is no programming in place to print a 16 formatted copy; (2) a printed copy, even if one were available, would 17 be incredibly voluminous; (3) electronic access currently is available; 18 and, (4) a hard copy is not currently available to BellSouth service 19 representatives. 20

21

Q. Both in Mr. Martinez's testimony on page 16 and in numerous cites in
the proposed interconnection agreement (e.g., page 6, section II)
attached to MCI's petition, MCI requests that BellSouth provide the
ability to obtain telephone numbers on-line from the ILEC, and to

-8-

assign these numbers, including vanity numbers, with the customer on line. Does BellSouth's pre-ordering interface accommodate this
 request?

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Yes. As described in my AT&T direct testimony on page 39, the pre-5 Α. ordering interface under development and scheduled for delivery on 6 April 1, 1997, will provide on-line, real-time electronic access to the 7 BellSouth number assignment system. This will replace the interim 8 process available now, which provides a computer diskette file 9 containing a pool of telephone numbers reserved for the ALEC in each 10 central office requested by the ALEC. Even the interim process allows 11 an ALEC to assign most telephone numbers with the customer on-line, 12 without consulting BellSouth. The April 1, 1997 enhancement will 13 support the assignment of all numbers, including vanity numbers. 14

15

Q. In Mr. Martinez's testimony on page 15 and in section XIV, page 6 of
the proposed interconnection agreement attached to MCI's petition,
MCI asserts that the ILEC must identify service, feature and product
availability for all products at end office level or at a finer level of
granularity if availability varies at such a level. Specific examples
include, but are not limited to, Centrex availability. Has BellSouth
accommodated this request?

23

A. Yes. This information is currently available for each serving central
 office via electronic file transfer. This information will also be part of the

-9-

- 1 on-line, real-time pre-ordering interface to BellSouth's features and
- 2 services database scheduled for implementation by April 1, 1997.
- 3

Ordering and Provisioning Interfaces

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6 Q. In Mr. Martinez's testimony on page 10, as well as throughout MCI's
7 proposed interconnection agreement attached to its petition (e.g.,
8 Section I, page 8, paragraph 6.1.2), MCI cites the need for BellSouth to
9 provide electronic ordering interfaces. Please describe BellSouth's
10 ordering interfaces.

11 . . .

Α. As described in my AT&T direct testimony on pages 5-6, BellSouth will 12 use the existing mechanized Access Service Request (ASR) process 13 14 for ordering interconnection trunking and unbundled elements such as unbundled loops, local transport, collocation, and tandem switching. 15 This system, called EXACT (Exchange Access Control and Tracking), 16 was put into place in 1984 to provide mechanized order 17 18 communications between BellSouth and IXCs, and operates in accordance with national industry standards. Those standards were 19 20 developed by the telecommunications industry's standard-setting body. the Ordering and Billing Forum (OBF). The OBF has endorsed the 21 22 ASR method for processing local interconnection trunking orders. 23 BellSouth also is developing an OBF-sanctioned Electronic Data 24 Interchange (EDI) interface that can support ordering of resold 25

-10-

services, and certain unbundled elements, such as listings, that are not
 supported by the ASR process. This interface was fully described in
 my direct testimony, and is scheduled to be available for the first
 production site prior to January 1, 1997.

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Q. Will these interfaces meet MCI's ordering needs?

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Α. Yes. The ASR process is an industry-standard process, and as such 8 meets MCI's requests for Firm Order Confirmation (FOC), and rejection 9 10 or error notification. However, other information requested by MCI, such as notification of special construction charges, is not supported by 11 the industry-standard process, and will be handled in the same manner 12 as for access services, i.e., the appropriate BellSouth work center will 13 advise the MCI ordering contact of any pertinent information as it 14 becomes available. This is equivalent to the manner in which 15 16 BellSouth service representatives would obtain such information.

17

18 EDI also is recognized by the industry as the standard for resale ordering, and MCI is very much in favor of complying with industry 19 20 standards. In fact, MCI, in supporting its emphasis on standardized 21 interfaces, on page eight of Mr. Martinez's direct testimony states that. "ILECs that provide unique interfaces to their databases and operations 22 support systems do not meet the requirement to provide access of 23 equal quality to operations support systems." Mr. Martinez further cites 24 the FCC Order, at paragraph 527, which states that, "Ideally, each 25

-11-

		incumbent LEC would provide access to support systems through a
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2		nationally standardized gateway." BellSouth's EDI ordering interface is
3		consistent with MCI's request, with emerging industry standards for
4		resale, and with the FCC Order.
5		
6	Q.	MCI asserts, on page 3 of Appendix 1 to the proposed interconnection
7		agreement attached to MCI's petition, that BellSouth must provide
8		exception reporting which highlights missed service installations. Does
9		BellSouth plan to provide this type of reporting?
10		
11	Α.	No. ALECs will be provided with a Firm Order Confirmation (FOC),
12		which includes the due date of the order. ALECs also will receive
13		notification of completions. Therefore, an ALEC can combine these
14		two items of information to create exception reports.
15		
16	Q.	Both Mr. Martinez's testimony and MCI's petition on pages 8-9, section
17		I of the proposed interconnection agreement, address MCI's request for
18		dedicated BellSouth carrier centers, available 7 days a week, 24 hours
19		a day. What is BellSouth's position?
20		
21	Α.	BellSouth currently has in operation maintenance service centers for
22		interconnection services, business, and residence trouble handling.
23		These centers operate 24 hours a day, 7 days a week. BellSouth
24		disagrees that separate centers should be dedicated to individual
25		

-12-

ALECs. The existing centers will handle repair for ALECs, as well as
 BellSouth end users, in the same manner and the same timeframes.

- The ordering centers supporting ALECs were described in my direct 4 testimony. Local interconnection and resale orders will be processed in 5 the Interexchange Carrier Service Center (ICSC) and Local Carrier 6 Service Center (LCSC), respectively. Both centers currently operate 7 during standard business hours. However, because both centers will 8 be supported by the electronic order interfaces described in my direct 9 testimony, BellSouth can accept orders 24 hours per day, 7 days per 10 week, but will process those orders during the centers' normal hours of 11 operation. This is consistent with access ordering today. In the 12 absence of reliable forecast information that would indicate otherwise. 13 BellSouth believes this is a reasonable arrangement. However, 14 BellSouth has agreed to re-evaluate the operations of these centers, if 15 warranted by service order volumes. 16
- 17

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Q. On page 4, section IV of the proposed interconnection agreement
attached to MCI's petition, MCI requests that automated interfaces be
provided by BellSouth into a centralized operations support system
database for completion confirmation. Will BellSouth have an interface
to provide completion information?

- 23
- A. Completion notification will be provided via the EDI ordering interface.
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-13-

1 Q. MCI further asserts that installation intervals must be established to
2 ensure that service can be established via unbundled loops in the
3 same timeframe as BellSouth provides services to its own customers,
4 as measured from the date of customer order to date of customer
5 delivery. Can this be accomplished?

6

Yes, this can be accomplished as long as both services are alike. This 7 Α. issue was previously addressed before the Florida Public Service 8 Commission ("FPSC" or "Commission") in connection with a similar 9 request from MFS in response to Order No. PSC 96-0444-FOF-TP in 10 Docket No. 950984-TP. In response to that order, BellSouth filed a 11 12 report on May 28, 1996, a copy of which is attached to this testimony as Exhibit GC-1. That report explained the provisioning process for 13 unbundled loops, and also explained why the provisioning activities for 14 unbundled loops could be very different from the provisioning activities 15 for a bundled exchange service. 16

17

BellSouth has developed procedures to convert existing loops 18 wherever possible to an unbundled loop without complete re-19 20 provisioning. For the most part, and whenever possible, existing facilities will be re-used, with the existing loop being redirected to the 21 ALEC facilities. The ALEC will notify BellSouth to issue a disconnect 22 order to free the loop, and a new connect order for the unbundled loop. 23 24 BellSouth will need to schedule a BellSouth technician to do the physical disconnection and cross connection of the loop to the ALEC's 25

-14-

loop transport facilities, in addition to coordinating and scheduling such
 cross connection with MCI or other respective ALEC.

3

The manual coordination involved in this process, the required 4 scheduling of physical work to redirect the loop, the re-provisioning 5 requirements when Subscriber Loop Carrier system facilities are 6 involved, and the coordination with the ALEC are different from the 7 provisioning requirements of a bundled exchange service. Conversions 8 of bundled services where facilities are already connected sometimes 9 can be simply activated through a mechanized process and can be 10 done on short notice. On the other hand, orders for bundled service 11 where facilities are not available may require more time than a 12 coordinated conversion of an unbundled loop. Installation for retail 13 bundled services will vary depending upon the unique circumstances of 14 the request. The interval for provisioning a bundled single line 15 16 residence or business line will typically vary from one to five days, depending upon factors such as the availability of facilities, whether 17 those facilities are already connected through to the central office, work 18 load, scheduling of forces in particular offices and many other factors. 19

20

For these reasons, BellSouth cannot guarantee that provisioning for conversions of unbundled loops will occur in precisely the same time interval as provided for a bundled service, because the provisioning of an unbundled loop requires additional procedures, as well as coordination with the ALEC, that are not applicable to bundled services.

-15-

- It is, however, BellSouth's intent to establish intervals for unbundled
 loops on a "Customer Desired Due Date" (CDDD) basis.
- 3

Q. Please describe BellSouth's Customer Desired Due Date process.

5

4

Α. Under the CDDD process, BellSouth will provide service on the 6 requested due date or, if the requested date cannot be met, on the 7 earliest available installation date thereafter. Every effort will be made 8 to meet an end user's, or an ALEC's, requested due date if one is 9 provided. The due date is impacted by work load, features and 10 services requested and equipment availability. These items can only 11 12 be determined when the order is processed. By applying CDDD guidelines to ALECs' requests for unbundled loops, BellSouth is 13 committed to working with ALECs to meet their individual needs. It is 14 BellSouth's intention to give ALECs' orders for unbundled elements 15 when converting existing service or provisioning new loops the same 16 priority it gives its end user orders, and to establish similar intervals for 17 similar services in similar circumstances. 18

19

20 911 and E911 Interfaces

Q. In Mr. Price's additional direct testimony on page 23-24 and on page 1,
section VII (911), paragraph 1.3 of the proposed interconnection
agreement attached to MCI's petition, MCI requests an automated
interface to the Automatic Location Identification (ALI) database and
access to the MSAG (Master Street Address Guide), any mechanized

-16-

1		systems used in the editing process, and any other systems and
2		processes used in populating the 911 ALI (Automatic Location
3		Identification) database. Has BellSouth agreed to provide this?
4		
5	Α.	Yes. Three databases are required to provide the E911 data for
6		display at the PSAP.
7		Master Street Address Guide (MSAG)
8		Telephone Number (TN) Database
9		Network Tandem Information (TN/ESN)
10		BellSouth has arranged for access to all three databases. Upon
11		request, the MSAG will be sent quarterly to the ALEC. The network
12		information files in the Interim Regional Emergency Information System
13		(IREIS) database are used to update both the telephone number and
14		tandem databases. ALECs will send daily updates for E911 to the
15		IREIS database via mechanized file transfer. The procedures for doing
16		so are specified in the E911 LOCAL EXCHANGE CARRIER GUIDE
17		FOR FACILITY-BASED PROVIDERS that BellSouth has prepared for
18		use by ALECs. Given the critical nature of E911 services, BellSouth
19		will continue to cooperate to the fullest extent to ensure the continued
20		integrity of this system in a multi-local exchange carrier environment.
21		
22	Q.	On page 2, section VII, paragraph 1.8 and 1.9 of the "proposed
23		interconnection agreement" attached to MCI's petition, MCI asserts that
24		ILECs must adopt National Emergency Number Association (NENA)
25		standards for ALI records. Does BellSouth agree?

-17-

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2	Α.	No. This question previously was addressed in BellSouth's response to
3		Order No. PSC-96-0445-FOF-TP in Docket No. 950985-TP. As
4		explained in that report, BellSouth established database and data
5		exchange standards prior to the development of NENA standards.
6		BellSouth standards were established to meet the needs and
7		accommodate the equipment constraints of BellSouth's E911
8		customers and public safety answering points (PSAPs), and also are
9		used by each of the independent companies that provide data to the
10		BellSouth E911 database. Therefore, adopting a different format would
11		be disruptive to the existing users of the E911 systems. BellSouth's
12		format also exceeds the NENA standard in that BellSouth proactively
13		added the capability to accept and display dual telephone numbers to
14		eliminate any possible confusion in handling E911 calls involving
15		interim number portability. NENA is actively working to include dual
16		numbers in standards, but has not yet issued new standards.
17		Nonetheless, the BellSouth standard data exchange format contains all
18		fields currently available in the ALI data stream and made available to
19		the PSAP for display. BellSouth will continue to participate in NENA
20		standards committees and evaluate future data needs. In fact,
21		BellSouth chairs the NENA Study Group that is developing the first
22		standard ALI data stream. Migration to NENA data exchange
23		standards will be considered as PSAP requirements dictate.
24		-
25		Maintenance and Trouble Reporting Interfaces

-18-

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2	Q.	In Mr. Martinez's testimony on page 13, he defines maintenance and
3		repair as the exchange of information between LECs in which one
4		initiates a request for repair of existing products and services or
5		unbundled network elements (or combinations) from the other, with
6		attendant acknowledgments and status reports. Does BellSouth's
7		electronic interface for trouble reporting meet this definition?
8		
9	Α.	Yes. As described in my direct testimony, BellSouth has a fully
10		electronic, real-time, interactive trouble reporting interface currently
11	•	available for use by ALECs. This interface allows the ALEC to create a
12		trouble ticket, add information to the ticket, status the trouble and
13		cancel the trouble ticket. This electronic interface can be used for
14		monitoring troubles with unbundled loops and interconnection trunking.
15		This interface is based on national standards developed by the
16		American National Standards Institute (ANSI) T1M1.5 Committee.
17		
18		In addition, BellSouth has under development an enhancement that will
19		provide ALECs with access to the same interactive testing capabilities
20		BellSouth uses to screen trouble reports. That enhancement also was
21		described in my direct testimony.
22		
23	Q.	Is BellSouth's existing trouble reporting gateway consistent with MCI's
24		definition of an electronic interface to maintenance and trouble
25		reporting systems?

-19-

- Α. Yes, with two exceptions. MCI requests electronic notification of 2 planned or unplanned network outages, and also requests the ability to 3 monitor BellSouth's network itself. These capabilities currently are not 4 provided by the electronic trouble reporting gateway described in my 5 direct testimony. However, BellSouth has agreed to work with MCI 6 through the appropriate standards bodies and implementation forums, 7 such as the Electronic Communications Implementation Committee 8 (ECIC), to determine when and how such capabilities should be 9 implemented. 10
 - 11

Q. On page 10, section I of the proposed interconnection agreement
attached to MCI's petition, MCI maintains that ILECs need to adopt
multi-ILEC trouble management procedures developed by the
industry's Network Operations Forum (NOF) in its Issue #226 Working
Document. Does BellSouth agree?

17

A. BellSouth agrees in principle, but does not agree for the particular
issue number cited by MCI. BellSouth's access methods and
procedures are consistent with and support the NOF's Issue #226.
That issue, however, is specific to access services. BellSouth will
participate in the NOF's current effort related to local interconnection,
which is NOF's Issue #229.

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Q. On page 3, section II of the proposed interconnection agreement
 attached to MCI's petition, MCI requests real-time control over switch
 traffic parameters, real-time access to integrated test functionality and
 real-time access to performance monitoring and alarm data affecting
 BellSouth's network. What is BellSouth's position?

6

7 A. Network monitoring and repair will remain BellSouth's responsibility as
8 the underlying network provider. However, BellSouth has agreed to
9 work with MCI through the appropriate standards bodies and
10 implementation forums such as the Electronic Communications
11 Implementation Committee (ECIC) to determine when and how such
12 capabilities should be implemented.

13

Q. On page 10, section II of the proposed interconnection agreement
attached to MCI's petition, MCI requests that the ILEC provide status
reports so that MCI will be able to provide end user customers with an
estimated time to repair (ETTR). Does BellSouth agree?

18

A. No. While BellSouth's existing trouble reporting system does provide
 individual commitment times for basic exchange trouble reports, that
 system does not provide electronic interim status reports with individual
 ETTR information on each trouble ticket. This is equivalent to the
 information available to BellSouth's repair attendants.

24

25 Billing Interfaces

-21-

Q. MCI asserts that for ILEC/ALEC billing, a Carrier Access Billing System
(CABS) or CABS-like billing system should be used for charges related
to interconnection, unbundled elements, and resale. Does BellSouth
agree?

6

Α. No. As described on page eight of my direct testimony, BellSouth 7 believes this is completely inappropriate. The CABS billing system is 8 designed to render bills for access services. BellSouth CABS bills do 9 not include the line level detail, such as itemized directory assistance 10 calling, associated with resold exchange lines. The billing system that 11 supports exchange services is the Customer Record Information 12 System (CRIS). BellSouth believes that MCI is expressing a 13 14 preference for CABS billing based on its familiarity with CABS billing in the interexchange world, as well as its use of quality control processes 15 for CABS billing. 16

17

However, the CRIS billing system already contains the necessary
infrastructure to provide the line level detail associated with resold
services, and also is subject to BellSouth's internal quality controls.
The CABS system is not designed for this task; without extensive and
costly modifications, it would not even be capable of accomplishing the
desired outcome.

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-22-

1	Q.	On page 12 of the proposed interconnection agreement attached to
2		MCI's petition, MCI indicates that BellSouth's position is that paper
3		CRIS bills should be provided for non-access-like services. Is this an
4		accurate representation of BellSouth's position?
5		
6	Α.	No. CRIS bills currently are available in the ALEC's choice of several
7		formats:
8		
9		Electronic Data Interchange (EDI) Transmission
10		Diskette Analyzer Bill Format
11		• Magnetic Tape
12		• CD-ROM
13		• Paper
14		
15	Q.	MCI requests that the CRIS daily usage file provide information at the
16		call level in standard Exchange Message Record (EMR)/Exchange
17		Message Interface (EMI) industry format. Are BellSouth's
18		arrangements consistent with that request?
19		
20	А.	Yes. The CRIS daily usage file provides usage data for each billable
21		call. BellSouth provides this information in the Exchange Message
22		Record (EMR) format.
23		
24	Q.	In section XIV, page 12 of the "proposed interconnection agreement"
25		attached to MCI's petition, MCI requests the ILEC return EMI Exchange

-23-

1		Message Interface (EMI) records to IXCs with an OBF standard
2		message reject code. Has BellSouth agreed to do this?
3		
4	А.	Yes. BellSouth has enhanced its billing system to recognize IXC
5		messages billable to an ALEC account and has implemented edits to
6		prevent such billing using the appropriate codes.
7		
8	Q.	In Mr. Martinez's testimony on page 16 and in the proposed
9		interconnection agreement (Section XIV, page 11, paragraphs 5.4.2.2
10		and 5.4.2.3), MCI has asked for non-discriminatory access to the
11		Centralized Message Distribution System (CMDS) database for inter-
12		region and intra-region alternately billed messages. Has BellSouth
13		agreed to provide this?
14		
15	Α.	No, but only because it is BellSouth's understanding that MCImetro
16		currently obtains CMDS hosting from another Regional Bell Operating
17		Company (RBOC), and the current industry practice is to have one host
18		per hosted entity. This industry-wide restriction is a result of a shortage
19		of assignable codes necessary to facilitate the hosting arrangements.
20		Should MCI decide at any point in the future that it prefers to obtain
21		CMDS hosting from BellSouth, BellSouth will work jointly and
22		cooperatively with MCI to provide this service. CMDS hosting is a
23		contractual arrangement between BellSouth and the hosted company,
24		and BellSouth will offer the same arrangements, terms and conditions
25		to MCI that have been offered to other hosted companies.

-24-

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3

Q. On page 3 of Appendix 1 attached to MCI's petition, MCI asserts that a new long term solution should be implemented for processing alternate billed calls. Does BellSouth agree?

5

4

No. BellSouth is a participant in Bellcore's CMDS and Credit Card and 6 Α. Third Number Settlement (CATS) systems. These are systems that 7 handle the exchange and settlement of alternately billed messages, such 8 as collect calls, between RBOCs and those companies they host. The 9 current arrangement has been in place for at least 12 years, and 10 continues to handle millions of messages daily with very few problems. 11 BellSouth also has an internal message distribution process for handling 12 alternately billed messages that originate and bill within the BellSouth 13 region. This process has been in place for a number of years as well. 14 BellSouth is the CMDS host for a number of ALECs and continues to offer 15 this service to any ALEC that competes within the BellSouth region. 16

17

To abandon the established processes would require extensive changes 18 to BellSouth's mechanized systems and could be guite expensive. It also 19 does not necessarily guarantee a more accurate or efficient process. A 20 replacement of Bellcore's national system would require an industry-wide 21 22 agreement and participation from all current direct and indirect participants and would necessitate changes in all companies' message exchange 23 systems. For these reasons, BellSouth prefers to continue utilizing 24 existing processes for the handling of alternately billed messages. 25

-25-

1		
2		Database Access
3		
4	Q.	In addition to the interfaces already described, MCI lists a number of
5		databases in Mr. Martinez's testimony and in the proposed
6		interconnection agreement attached to its petition for which it believes it
7		needs electronic access. What is BellSouth's position on providing
8		such access?
9		
10	Α.	The additional interfaces requested, and BellSouth's position on each,
11	۰.	_are as follows:
12		
13		Long Term Local Number Portability
14		
15		The long term local number portability database does not exist at the
16		present time. While this database has not yet been developed by the
17		industry, it is BellSouth's understanding that this database will be
18		administered by a neutral third party; therefore MCI's request for such
19		access is not appropriately addressed to BellSouth.
20		
21		 Intercept Information, Line Information Database (LIDB), Listing
22		Services Database, and Directory Assistance Databases
23		
24		Direct access to these databases would not be equivalent to
25		BellSouth's internal access to these databases. Updates to these

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-26-

1	databases for BellSouth's users are driven by the service order
2	process. This is the same service order process that will be used for
3	MCI's and other ALECs' service orders. Thus, MCI's and BellSouth's
4	access to those systems will be comparable, and no additional
5	interfaces are required.
6	
7	Billing Name and Address Database
8	
9	Today, access to billing name and address via the CARE system is
10	restricted to interexchange carriers. However, BellSouth is willing to
11	work cooperatively with MCI through OBF to evaluate whether the
12	existing CARE process should be modified for ALECs.
13	
14	Operator Reference Information/Operator Reference Database
15	
16	This request refers to a database maintained by some companies that
17	operators can access to retrieve telephone numbers for emergency
18	agencies, such as fire departments or law enforcement. However,
19	BellSouth does not have this database. BellSouth's operators use a
20	paper document that contains this information. While BellSouth
21	believes that providing or maintaining such information is the
22	responsibility of an ALEC's operator services provider, BellSouth has
23	agreed to provide a copy of its document on a one time basis to the
24	ALEC, upon request, in order to facilitate the ALECs' local market
25	entry.

-27-

1	
2	Local Calling Area
3	
4	BellSouth will work cooperatively with MCI and other ALECs to assist
5	them in obtaining such information in a suitable format.
6	
7	Plant Inventory Data
8	
9	Based on BellSouth's understanding of this request, BellSouth believes
10	such access is not required by the FCC Order. As described by MCI
11	on page 16 of Mr. Martinez's testimony, such access is not required to
12	support MCI's pre-ordering, ordering and provisioning, maintenance
13	and repair, or billing activities. Rather, Mr. Martinez suggests that such
14	access is necessary to "reduce the likelihood that MCI will request
15	infeasible points of interconnection or unbundled network functions."
16	Even if such access were required, however, such access would not
17	support MCI's stated purpose. It does not follow that knowing the
18	specific details regarding quantities and locations of BellSouth's
19	equipment would assist in any way in determining the technically
20	feasible methods by which that equipment might be interconnected.
21	
22	Finally, MCI requests access to databases, e.g., Centrex Business
23	Group Information, Universe List, and TMN type database, which are
24	unfamiliar to BellSouth, and for which BellSouth believes it has no such
25	database.

-28-

2 Q. Please summarize your testimony.

3

0		
4	А.	BellSouth has provided extensive access to the systems and
5		databases required by the FCC Order in the areas of pre-ordering,
6		ordering and provisioning, maintenance, trouble reporting and billing.
7		Additionally, BellSouth has been extremely accommodating in providing
8		access to databases and data from numerous systems for use by
9		ALECs. Many enhancements have been made to these systems
10		specifically to facilitate use by ALECs, and many changes continue to
11	• .	be made to fine tune the processes already in place. BellSouth
12		continues to cooperate with ALECs and the telecommunications
13		industry to facilitate the introduction of local exchange competition.
14		
15	Q.	Does this conclude your testimony?
16		
17	Α.	Yes.
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20		
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<u>2</u> 4		

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