### HOPPING GREEN & SAMS

PROFESSIONAL ASSOCIATION

ATTORNEYS AND COUNSELORS

123 SOUTH CALHOUN STREET

POST OFFICE BOX 6526

TALLAHASSEE, FLORIDA 32314

(850) 222-7500

FAX (850) 224-8551

www.hgss.com

Writer's Direct Dial No. (850) 425-2359

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ANGELA R. MORRISON
ERIC T. OLSEN
GARY V. PERKO
MICHAEL P. PETROVICH
DAVID L. POWELL
CAROLYN S. RAEPPLE
DOUGLAS S. ROBERTS
D. KENT SAFRIET
GARY P. SAMS
TIMOTHY G. SCHOENWALDER
DAN R. STENGLE
CHERYL G. STUART
JENNIFER A. TSCHETTER
VICTORIA L. WEBER

OF COUNSEL ELIZABETH C. BOWMAN REX D. WARE

## BY HAND DELIVERY

JAMES S. ALVES

BRIAN H. BIBEAU

DIANE W. CARR KEVIN B. COVINGTON

RICHARD S. BRIGHTMAN

PETER C. CUNNINGHAM

RALPH A. DEMEO WILLIAM H. GREEN

MATTHEW L. HICKS

WADE L. HOPPING

GARY K. HUNTER, JR.

ROBERT A. MANNING

FRANK E. MATTHEWS

KYLE V. MITCHELL

JONATHAN T. JOHNSON

T. SPENCER CROWLEY, III BRIAN A. CRUMBAKER

> Blanca Bayó Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

> > Re: Docket No. 960786B-TL & Docket No. 981834-TP

Dear Ms. Bayó:

Enclosed for filing on behalf of MCI WorldCom, Inc. are the original and fifteen copies of Worldcom's Questions for KMPG Regarding its Draft Report. By copy of this letter copies have been furnished to the parties shown on the certificate of service list.

If you have any questions please feel free to call me at 425-2359.

Very truly yours

Gary V. Perko

GVP/jlm Enclosures

cc: Certificate of Service

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# WORLDCOM, INC.'S QUESTIONS FOR KMPG REGARDING ITS DRAFT REPORT IN DOCKETS NOS. 960786B-TL AND 981834-TP

#### 1. POP-142.

- BellSouth uses a batch-driven EDI methodology. How does this compare to other ILECs (e.g., Verizon, Qwest, SBC, AIT)? Are there problems inherent in this methodology?
- 2. BellSouth will be implementing interactive agent in 2003.
  - · How will this affect the batch methodology described above?
  - How should this Commission deal with that change when it occurs?

### 3. POP-263.

- What is LSRR? Is it a new system?
- What is the purpose of LSRR? Is this the EDI translator? Has it replaced another BellSouth system?
- 4. POP-274 (discusses flow through issues).
  - Provide detail for the reason for closure of Exception 86 regarding flow-through for residential orders.

## 5. Provisioning-18/PPR6-23.

- Did KPMG review OLNS branding procedures?
- Does KPMG know whether ALECs are using Line Class Codes or OLNS for the majority of their orders?
- Is the LCC process now automated? If so, how?

## 6. Provisioning-56; TVV4-1.

- What systems fix was made to attempt to address Exception 171 regarding directory listings?
- If there was a systems fix, was this fix announced to the Change Management list? If so, what is the notification number for this change?
- Will there be a third retest?

### 7. Provisioning-58.

What retesting is planned for Exception 84 (incorrect switch translations)?

• What is the impact of this problem on ALECs? (Note: MCI continues to see provisioning problems in Florida, including features, LPIC and PIC problems, blocking).

# 8. Provisioning-69.

- Discuss the statistical evidence showing that CSRs are updated on a timely basis.
- ALECs continue to see significant CSR update problems. What is the BellSouth process for updating CSRs? Is it manual or automated? What was the root cause for this problem?

# 9. Provisioning-71/72.

- How does TVV4-28 relate to TVV4-24?
- Why is TVV4-24 satisfied if these criteria are not satisfied?
- Are the problems in TVV4-28 reflected in the BellSouth service order accuracy metric?

## 10. Provisioning-77.

- What are the next steps for line loss testing (TVV4-39)?
- Is additional re-testing planned? If so, when and how?
- Did KPMG determine a root cause for this problem? If so, what was it?

## 11. Billing

- Is KPMG reviewing the CABS BOS-BDT record or using paper bills?
- 12. What is the bill of record in Florida? Paper or electronic?

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing was furnished to the following parties by U.S. Mail or Hand Delivery (\*) this 9th day of July, 2002.

ACC Business Ms. Lisa A. Riley 1200 Peachtree Street, N.E., Ste. 8066 Atlanta, GA 30309-3523

ALLTEL Communications Services, Inc. Bettye Willis
One Allied Drive
Little Rock, AR 72203-2177

AT&T (GA) Virginia C. Tate 1200 Peachtree St., Suite 8017 Atlanta, GA 30309

Access Integrated Networks, Inc. Mr. Steven T. Brown Riverside Corporate Center 4885 Riverside Drive, Suite 107 Macon, GA 31210-1164

Ausley Law Firm Jeffry Wahlen P.O. Box 391 Tallahassee, FL 32302

BellSouth Telecommunications, Inc. Nancy B. White/E. Earl Edenfield, Jr. c/o Ms. Nancy H. Sims 150 South Monroe Street, Suite 400 Tallahassee, FL 32301-1556

CompTel
Terry Monroe/Genevieve Morelli
1900 M Street, NW, Suite 800
Washington, DC 20036

Covad Communications Company Mr. William H. Weber 1230 Peachtree Street, NE, 19th Floor Atlanta, GA 30309-3574 CWA (Orl) Kenneth Ruth 2180 West State Road 434 Longwood, FL 32779

Development Specialists, Inc. Norton Cutler c/o Steve Victor 70 West Madison Street, Suite 2300 Chicago, IL 60602-4250

Florida Cable Telecommunications Assoc., Inc. Michael Gross/Charles Dudley 246 E. 6th Avenue, Suite 100 Tallahassee, FL 32303

Florida Competitive Carriers Assoc. c/o McWhirter Law Firm Vicki Kaufman 117 S. Gadsden St. Tallahassee, FL 32301

Florida Digital Network, Inc. Matthew Feil, Esq. 390 North Orange Ave., Suite 2000 Orlando, FL 32801

IDS Telcom LLC Mr. Angel Leiro 1525 N.W. 167th Street, Suite 200 Miami, FL 33169-5131

ITC^DeltaCom Ms. Nanette S. Edwards 4092 South Memorial Parkway Huntsville, AL 35802-4343 Intermedia Communications, Inc. Ms. Donna C. McNulty The Atrium, Suite 105 325 John Knox Road Tallahassee, FL 32303-4131

KMC Telecom Inc. Mr. John D. McLaughlin, Jr. 1755 North Brown Road Lawrenceville, GA 30043-8119

Katz, Kutter Law Firm Charles Pellegrini/Patrick Wiggins 12th Floor 106 East College Avenue Tallahassee, FL 32301

Kelley Drye Law Firm Andrew Klein/Genevieve Morelli 1200 19th St. NW Washington, DC 20036

Knowles Law Firm John Marks, III 215 S. Monroe St., #130 Tallahassee, FL 32301

MCI WorldCom Communications, Inc. Ms. Donna C. McNulty 325 John Knox Road, Suite 105 Tallahassee, FL 32303-4131

MCImetro Access Transmission Services LLC Ms. Donna C. McNulty 325 John Knox Road, Suite 105 Tallahassee, FL 32303

MGC Communications, Inc. Marilyn H. Ash 3301 North Buffalo Drive Las Vegas, NV 89129

McKenna & Cuneo Law Firm

Tami Azorsky/Michael Hopkins Traci Vanek 1900 K Street, N.W. Washington, DC 20006

McWhirter Law Firm
Joseph McGlothlin/Vicki Kaufman
117 S. Gadsden St.
Tallahassee, FL 32301

MediaOne Florida Telecommunications, Inc. c/o Laura L. Gallagher Laura L. Gallagher, P.A. 101 E. College Ave., Suite 302 Tallahassee, FL 32301

Messer Law Firm Floyd Self P.O. Box 1876 Tallahassee, FL 32302

Metropolitan Fiber Systems of Florida, Inc. Mr. Brian Sulmonetti 1515 South Federal Highway, Suite 400 Boca Raton, FL 33432-7404

Network Access Solutions Corporation Mr. Don Sussman Three Dulles Tech Center 13650 Dulles Technology Drive Herndon, VA 20171-4602

NewSouth Communications Corp. Ms. Keiki Hendrix Two North Main Street Greenville, SC 29601-2719

NuVox Communications, Inc. Ms. Mary Campbell 301 North Main Street, Suite 5000 Greenville, SC 29601-2171 Parker Law Firm Henry Campen, Jr. First Union Capital Center 150 Fayetteville Street Mall, S-1400 Raleigh, NC 27602-0389

Pennington Law Firm
Peter Dunbar/Barbara Auger/Marc Dunbar
P.O. Box 10095
Tallahassee, FL 32301

Rutledge Law Firm Kenneth Hoffman/John Ellis P.O. Box 551 Tallahassee, FL 32302-0551

Shook, Hardy & Bacon LLP Rodney L. Joyce 600 14th Street, N.W., Suite 800 Washington, DC 20005-2004

Sprint Communications Company Limited Partnership Benjamin Fincher 3100 Cumberland Circle Cumberland Center II Atlanta, GA 30339-5940

Sprint-Florida, Incorporated Mr. F. B. (Ben) Poag P. O. Box 2214 (MC FLTLHO0107) Tallahassee, FL 32316-2214

Stone & Baxter, LLP Mark Baxter, Esq. 557 Mulberry Street Suite 111 Macon, GA 31201-8256

Supra Telecommunications & Information Systems, Inc. Mark E. Buechele 2620 S.W. 27th Avenue Miami, FL 33133

Suzanne F. Summerlin 2536 Capital Medical Blvd.

Tallahassee, FL 32309

Swidler & Berlin Michael Sloan 3000 K St. NW, #300 Washington, DC 20007-5116

TCG America, Inc. Ms. Jodie Donovan 1 Teleport Drive, Suite 301 Staten Island, NY 10311-

Telecommunications Resellers Assoc. Andrew Isar 3220 Uddenberg Lane, Suite 4 Gig Harbor, WA 98335

Time Warner Telecom 2301 Lucien Way, Suite 300 Maitland, FL 32751

Time Warner Telecom Ms. Carolyn Marek Regulatory Affairs, Southeast Region 233 Bramerton Court Franklin, TN 37069

US LEC of Florida Inc. Mr. Greg Lunsford 6801 Morrison Blvd. Charlotte, NC 28211-3599

Verizon Florida Inc.
Ms. Michelle A. Robinson
Mr. David Christian
106 East College Avenue, Suite 810
Tallahassee, FL 32301-7704

Womble Carlyle Law Firm Timothy Barber 3300 One First Union Center 301 South College Street Charlotte, NC 28202-6025

XO Communications, Inc. Ms. Dana Shaffer 105 Molloy Street, Suite 300 Nashville, TN 37201-2315

Z-Tel Communications, Inc. Peggy Rubino 601 S. Harbour Island Blvd., Suite 220 Tampa, FL 33602-5706

e.spire Communications, Inc. James Falvey/Renee Terry 7125 Columbia Gateway Drive, Suite 200 Columbia, MD 21046-2506

Attornev