

**Pennsylvania Carrier Working Group  
Public Minutes  
December 7, 2004**

**NOTES:**

November Public Minutes Adopted.

**ACTION:** Faye Patrick (PUC) will handle posting to the website.

Websites - Does PA post party filings to the website? Filings are generally not routinely posted. It was suggested to use the search capability by docket number.

Changing LSPs rulemaking:

Comment period closed. Staff is working on a public meeting report for Commission action to establish final regulations.

End-User Migration Guidelines:

Goal is to maintain the flexible, industry-driven characteristics of the end-user migration guidelines.

**ACTION:** Parties will take the lead at establishing a PA CWG subcommittee to review the last draft of the proposed end-user migration guidelines, determine if any updates are necessary, and develop a consensus recommendation to PA PUC.

C2C Reported results:

Comments on PA C2C reported results for the October report month. Outbound notifiers – gateway breakdown in October caused disparity between transmission date/time-stamp, which is the encryption date/time-stamp. The difference that one of the parties discovered is between the date/time-stamp that is in the directory in the party's server (the time placed the file on the party's server), and the time on the flat file of Raw Data for the month of October.

Parties explained that these results have nothing to do with the Gateway since the EDI Interface message date/time is used. Parties also clarified that the October C2C reports correctly used the EDI encryption timestamp, which is the timestamp identified in the C2C Guidelines for the OR metrics.

**ACTION:** Parties will run report for September results and compare to October results. Parties will analyze the results and attempt to get to a root cause and report in January.

PUC Staff reported on ASCII implementation. Staff is using third party software to translate the ASCII file. Parties expect to implement this conversion in February 2005.

**ACTION:** Staff will contact parties to close the loop on this issue.

Parties have developed a final draft of a DL/WP proposal.

**ACTION:** Review proposal prior to sharing it with all parties.

Access to algorithms – PA PUC Staff is still working on a document intended to direct the format of comments and the procedural guidelines to address this issue.

**ACTION:** Staff expects to issue a procedural document in early January.

Guideline Compliance filing update – no reply comments were filed by parties. Public Meeting on December 16

**ACTION:** Staff will get the compliance filing on the agenda for the 16<sup>th</sup>.

Staff presented a list of items that were to go back to DCI. Staff requested that parties develop their questions for DCI.

**ACTION:** Parties should review the following items from the DCI review (14, 25, 27, 29, 32, 33, 39, 66, 69, 73, 74) and send questions prior to the January 2005 meeting. We will review the questions at the January meeting.

JSC update – made progress on PO, PR and MR. No meetings scheduled beyond Dec. 9.

**ACTION:** The team will schedule additional meetings at Dec. 9 meeting.

NY CWG - Filings were made on proposed Hot Cut metric changes. A ruling is expected in December and compliance filing in early January. The normal process will follow regarding the metric flow to other states.

PAP Redlines –

**ACTION:** PA PUC Staff has some questions related to the mechanics of the spreadsheet and will follow up with parties. Any changes will be distributed prior to the next meeting. All parties are encouraged to review the PAP redlines previously distributed and again attached with the transmission of these notes, and present any concerns at the January meeting.

Metric impacts of October LSI failures

**ACTION:** Parties will recalculate analysis based upon differences discovered between encryption time and transmission times.