

Ameritech's 4-27-00 Comments on Baseline MTP Document

Baseline MTP Page Number	MTP Section	Comment Source	Comments/ Revised Language	KPMG Consulting Notes
General	All Sections	N/A	Ameritech's response to the Draft document is strictly focused on reviewing the scope sections of the Draft MTP. This review did not include comments on the test cases (i.e. PMR1-5, PPR1-16 or TVV1-11). These comments will be provided after the collaborated scope has been incorporated in the test plan.	
All	All	Phase II Test Manager	Scan entire document and change "Phase II Test Manager" to "Test Manger"	
4	II.B	Last sentence of the last paragraph "The Phase II test manager is expected to test .." Last paragraph, sentence that includes applications	Remove this sentence, does not apply to Ameritech. Replace application list with: The following existing Ameritech interfaces will be tested; Maintenance (GUI/App-App), Pre-order (GUI/App-App), Ordering (EDI and ASR), Billing (usage and invoice feeds)	
4	II.B Military Style	Overall 4 th bullet "Observation and Exception status.."	Need to discuss openness of information not related to P-CLEC that would be considered proprietary in nature The second sentence, should be modified as follows: "As appropriate, depending on the confidentiality of the subject matter being discussed, CLECs shall be able to listen to the calls as observers."	
6	II.D	Certified Software Interface (CSI)	Remove middle sentence, which begins "These technologies ..."	

13	III D	CLEC Involvement in Transaction Testing	Need clarification that direction is provided by the test manager How is the capability of the CLEC going to be assessed?	
19	4.D	"In addition, the MPSC staff proposal indicated that the test should "[analyze]" the adequacy and appropriateness of the measures provided in Ameritech's SQM".	The focus of the Performance Measures proceeding (U-11830) is to determine the appropriateness and adequacy of each measure and therefore need not be redone as part of this test. The test should focus on data collection and accuracy of performance measure reporting and execution, as delineated in the May 27, 1999 Order in U-11830 that defined the annual audit objectives for performance measures.	
30	1.1	Last sentence referencing "Ameritech OSS '99..."	Remove this sentence, does not apply to Ameritech	
69	VI, 1.1 , TVV1 1.1	First Table Paragraph 2	Remove check marks under ordering GUI column Remove all reference to LENS99, TAG and RoboTag. Look through entire document. Replace with references as noted above for p. 4.	