

Attachment III.B Part 3 Summary Decision Matrix

DP Issue: Section 3 - UNEs (part 3)

CLEC/Group DPL Issue #	CLEC Language	SBC Language	Arbitrator's Report
ATT UNE 9	2.12	2.12	AT&T's language is consistent with the Arbitrator's Repeort.
	2.12.1.1	2.12.1, 2.12.2.7, 2.12.2.2.3, 2.12.2.2.7	SBC's language is not consistent with the Arbitrator's Repeort.
	2.12.1.2, 2.12.2, 2.12.2.1	2.12.1.1, 2.12.2, 2.12.2.1, 2.12.2.2, 2.12.2.2.1, 2.12.2.2.2	SBC's language is consistent with the Arbitrator's Report.
		2.12.2.2.6, 2.12.3, 2.12.3.1	no dispute
		2.12.2.2.4, 2.12.2.2.5, 2.12.3.2, 2.12.4, 2.12.5, 2.12.5.1, 2.12.6, 2.12.6.1, 2.12.7, 2.12.7.1-4, 2.12.7.4.1-2, 2.12.7.5, 2.12.8	SBC's language is consistent with the Arbitrator's Report.
		by way of example...	SBC's language is consistent with the Arbitrator's Report.
ATT UNE 15		2.12.9	This language is consitent with the Arbitrator' Report. However, SBC is expected to have procedures in place for conversions.
		2.12.10	SBC's language is consistent with the Arbitrator's Report.
		2.12.11	SBC's language is not consistent with the Arbitrator's Report.
CC UNE 9	2.20	2.20	
	2.20.1, 2.20.2.1, 2.20.2.2.6, 2.20.2.2.7, 2.20.6, 2.20.7.4	2.20.1, 2.20.2.1, 2.20.2.2.6, 2.20.2.2.7, 2.20.5.1, 2.20.7.4	CLEC Coalition's language is consistent with the Arbitrator's Report.

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	2.20.1.1, 2.20.1.2.1, 2.20.1.2.1, 2.20.2, 2.20.2.2, 2.20.2.2.1, 2.20.2.2.1.1, 2.19.2.2.2, 2.20.2.2.3	2.20.1.1, 2.20.2, 2.20.2.2, 2.20.2.2.1, 2.20.2.2.1.1, 2.20.2.2.3, 2.20.2.2.4	SBC's language is consistent with the Arbitrator's Report
	2.20.2.2.4, 2.20.2.2.5, 2.20.3, 2.20.5, 2.20.5.1, 2.20.7, 2.20.8, 2.4.1	2.20.2.2.5, 2.20.2.2.6, 2.20.4, 2.20.5, 2.20.6, 2.20.82.4.1	SBC's language is consistent with the Arbitrator's Report
	2.20.1.2.2, 2.20.3.1, 2.19.3.22.20.4, 2.20.7.2, 2.20.7.3, 2.20.7.4.1, 2.20.7.4, 2.20.7.5	2.20.1.2.2, 2.20.3, 2.20.3.1, 2.19.3.2, 2.20.7.2, 2.20.7.3, 2.20.7.4.1, 2.20.7.4, 2.20.7.5	Language is identical
	2.20.2.2.6	2.20.2.2.7	
	2.20.2.2.7	by way of example...	SBC's language is consistent with the Arbitrator's Report
	2.20.7.1	2.20.6.1, 2.20.7	CLEC Coalition's language is not consistent with the Arbitrator's Report.
Navigator UNE 5	under 2.10	2.18.4.1	(under 2.10) - Navigator's language is not consistent with the Arbitrator's Report. The Language 2.18.4.1 appears to be Navigator language. The language is consistent with the Arbitrator's Report.
	14.7		Navigator's language is consistent with the Arbitrator's Report.
		2.18.4.2	The Language appears to be Navigator language. The language is consistent with the Arbitrator's Report.

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	14.3.1, 14.3.2, 14.4.1, 14.4.2		Naviagtor's language is not consistent with the Arbitrator's Report
		2.12.2, 2.12.6	SBC's language is not consistent with the Arbitrator's Report
	14.7.1, 14.7.2, 14.7.3, 14.7.3.1, 14.7.4, 14.8	2.12.2.1, 2.12.2.2, 2.12.2.2.1, 2.12.2.2.4, 2.12.2.2.5, 2.12.2.2.6, 2.12.2.2.7, "by way of example..."	SBC's language is consistent with the Arbitrator's Report.
	if CLEC submits...	2.12.2.2.2	SBC's language is consistent with the Arbitrator's Report.
	SWBT will not disclose...	2.12.2.2.3	SBC's language is consistent with the Arbitrator's Report.
		2.12.3, 2.12.3.1, 2.12.3.2, 2.12.4, 2.12.5, 2.12.5.1, 2.12.6.1, 2.12.7, 2.12.7.1, 2.12.7.2, 2.12.7.3, 2.12.7.4, 2.12.7.4.1, 2.12.7.4.2, 2.12.7.5, 2.12.8	SBC's language is consistent with the Arbitrator's Report.
MCI UNE 42	22.1.3	22.1.3	MCI's language is consistent with the Arbitrator's Report.
MCI UNE 43	22.2.1	22.2.1	MCI's language is consistent with the Arbitrator's Report.
MCI UNE 44	22.2.1, 22.3.1.2.11	22.3.1, 22.3.1.2.11	MCI's language is consistent with the Arbitrator's Report.
	22.3.1.1, 22.3.1.2.6, 22.3.1.2.8, 22.3.1.2.8.1, 22.3.1.2.8.2	22.3.1.1, 22.3.1.2.6, 22.3.1.2.8, 22.3.1.2.8.1, 22.3.1.2.8.2	Language is identical
	22.3.1.2, 22.3.1.2.1-5, 22.3.1.2.7, 22.3.1.2.9, 22.3.1.2.10, 22.3.1.2.12	22.3.1.2, 22.3.1.2.1-5, 22.3.1.2.7, 22.3.1.2.9, 22.3.1.2.10, 22.3.1.2.12	SBC's language is consistent with the Arbitrator's Report.
MCI UNE 45	22.3.1.2.12	22.3.1.2.12	SBC's language is consistent with the Arbitrator's Report.

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MCI UNE 46	22.5.1	22.5.1	Language is identical
	22.5.2-5, 22.5.5.1, 22.5.5.2	22.5.2-5, 22.5.5.1, 22.5.5.5	SBC's language is consistent with the Arbitrator's Report.
MCI UNE 47	22.6	22.6	SBC's language is consistent with the Arbitrator's Report.
Wiltel UNE 16	2.18.2, 2.18.2.2.1	2.18.2, 2.18.2.2.1	SBC's language is consistent with the Arbitrator's Report.
	2.18.2.2.2, 2.18.5, 2.18.5.1	2.18.2.2.2, 2.18.5, 2.18.5.1	SBC's language is consistent with the Arbitrator's Report.
	2.18.6	2.18.6	Wiltel's language is consistent with the Arbitrator's Report
Wiltel UNE 18	2.18.7, 2.18.7.2, 2.18.7.4, 2.18.7.4.1, 2.18.7.4.2, 2.18.7.5, 2.18.8	2.18.7, 2.18.7.2, 2.18.7.4, 2.18.7.4.1, 2.18.7.4.2, 2.18.7.5, 2.18.8	SBC's language is consistent with the Arbitrator's Report.
ATT UNE 16	4.2	4.2	AT&T's language is consistent with the Arbitrator's Report.
		4.3.1, 4.3.4, 4.3.7, 4.4, 4.6	no dispute
		4.2.1	SBC's language is not consistent with the Arbitrator's Report.
CC UNE 17	4.2, 4.4.4.2	4.2, 4.4.4.2	AT&T's language is consistent with the Arbitrator's Report.
	15.3.11	4.1, 7.1.2.a, 4.4.4.3, 4.4.4.4, 4.4.4.5, 4.4.5.2, 4.4.5.3, 4.4.5.4, 4.7.3	SBC's language is not consistent with the Arbitrator's Report.
	4.7.1.c	4.4.5.1, 4.7.1.c	no dispute
	4.7, 4.7.1, 4.7.1.b, 4.7.1.1, 4.7.1.2, 4.7.1.3, 4.7.1.3.1, 4.8.2, 4.8.3	4.7, 4.7.1, 4.7.1.b, 4.7.1.1, 4.7.1.1.1, 4.7.1.2, 4.7.1.3, 4.7.1.3.1, 4.8, 4.8.3	CLEC Coalition's language is consistent with the Arbitrator's Report.
	4.7.1.a	4.7.1.a, 4.7.1.4, 4.7.2	SBC's language is consistent with the Arbitrator's Report.
	4.7.1.2.1	"subject to the cap..."	
	15.3.12		
	15.3.16		

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Navigator UNE 10	4.2	4.2	Navigator's language is not consistent with the Arbitrator's Report.
CC UNE 73	1.1, 1.2, 2.0, 2.1, 2.2, 3.0, 3.1, 3.2, 4.0, 4.1, 4.2, 4.3, 4.4, 5.0, 5.1, 5.2, 5.3, 5.4, 5.5, 5.7, 5.8, 6.0, 6.1, 7.0, 7.1, 7.2, 7.3, 8.0, 8.1, 8.2, 8.3, 9.0		CLEC Coalition's language is consistent with the Arbitrator's Report.
	3.3, 3.4, 5.6		CLEC Coalition's language is not consistent with the Arbitrator's Report.
ATT UNE 17	4.7		AT&T's language is consistent with the Arbitrator's Report.
		4.9.3	SBC's language is not consistent with the Arbitrator's Report.
		4.9.3.1	no dispute
MCI UNE 22	9.1.1	9.1.1	MCI's language is consistent with the Arbitrator's Report.
	9.1.4	9.1.4	no dispute
MCI UNE 24	9.2	9.2	MCI's language is consistent with the Arbitrator's Report.
	15.2, 20.1.9	15.2, 20.1.9	SBC's language is consistent with the Arbitrator's Report.
Wiltel UNE 24	8.2	8.2	no dispute
	18.4.4, 18.4.5, 18.5.5, 18.5.6, 18.5.11, 18.5.12, 18.7.3, 18.7.5	18.4.4, 18.4.5, 18.5.5, 18.5.6, 18.5.11, 18.5.12, 18.7.3, 18.7.5	Wiltel's language is consistent with the Arbitrator's Report.