

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 21	6.1 <u>SBC MISSOURI will provide SS7 signaling in conjunction with inter-switch calls originating from an ULS ST port. CLEC will be charged for the use of such SBC MISSOURI SS7 signaling on a per-call basis as identified as Standard Set-up per Call Attempt as listed in the Pricing Schedule.</u>	SBC MISSOURI proposes its “Embedded Base Temporary Rider,” which is attached as an Exhibit to this DPL and incorporated by reference.	The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.0 <u>Line Information Database (LIDB)</u>	SBC MISSOURI's language see <b>Embedded</b> Base Rider for Toll Free Number Database.	The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p>12.1 Access to the SBC MISSOURI 911 or E911 call related databases will be provided as described in the 911 and E911 Appendix.</p> <p><u>Definition: The Line Information Data Base (LIDB) is a transaction-oriented database that functions as a centralized repository for data storage and retrieval. LIDB is accessible through Common Channel Signaling (CCS) networks. It contains records associated with customer Line Numbers and Special Billing Numbers. LIDB accepts queries from other Network Elements and provides return result, return error and return reject responses as appropriate. LIDB queries include, but are not limited to, functions such as screening billed numbers</u></p>	12.0 911 or E911 Database	

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CC UNE 25	<p>12.1.1 <u>SBC MISSOURI will provide CLEC with per-Query access to SBC MISSOURI's LIDB under this Attachment 6 when CLEC originates Queries directly from/by SBC MISSOURI's Unbundled Local Switching provided to CLEC under Section 251(c)(3) or under Section 271 of the Act, or SBC MISSOURI's Service Platform that supports CLEC's use of such UNE. Any other Query access to SBC MISSOURI's LIDB will be pursuant to effective switched access tariffs (as may be modified from time to time) and where no such tariff exists, another agreement for LIDB Queries pursuant to the terms, conditions, and prices of another agreement, including effective switched access tariffs.</u></p>	<p>12.1 Access to the SBC MISSOURI 911 or E911 call related databases will be provided as described in the <b>Lawful</b> 911 and E911 Appendix.</p>	<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

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CC UNE 25	12.1.2 <u>Account Owner means telecommunications companies that administer their own validation data in a party's LIDB or LIDB-like database.</u>		
CC UNE 25	12.1.3 <u>Administer or Administration – For the purpose of this Attachment, the ability of an Account Owner to create, modify, update, or delete its Line Record information in LIDB through interfaces agreed to between the Parties.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.1.4 <u>Alternate Billing Service (ABS) means a service that allows end users to bill calls to accounts that may not be associated with the originating line. There are three types of ABS calls: calling card, collect, and third number billed calls</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p><u>12.1.5 Assignment Authority means a nine-to-thirty-digit code-set that identifies an authorization hierarchy (also known as an object identifier). The format of the nine-digit code set is A-B-CCCC-DDD where “A” represents an international standards body, “B” represents a national standards body, “CCCC” represents a network operator, and “DDD” represents a local assignment. For code-sets from ten to thirty digits, the “DDD” section of the code is expanded to include the extra digits. An Assignment Authority plus a Custom ID comprises the unique identifier of a LIDB Custom Data Element.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

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CC UNE 25	12.1.6 <u>Billed Number Screening (BNS) means a validation of toll billing exception (TBE) data.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.1.7 <u>Calling Card Service (CCD) means a service that enables a calling customer to bill a telephone call to a calling card number with or without the help of an operator</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.1.8 <u>Calling Name Database means a Party's database containing current Calling Name information of all working lines served or administered by that Party, including the Calling Name information of any telecommunications company participating in that Party's Calling Name Database. For purposes of this Agreement, SBC MISSOURI's CNAM</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

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<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<u>12.1.9 Calling Name Deliver Service (CDNS) enables the terminating end user to identify the calling party by a displayed name before the call is answered. The calling party's name is retrieved from an SCP database and delivered to the end user's premises between the first and second ring for display on compatible customer premises equipment (CPE).</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.10 Calling Name Information means telecommunications companies records of all of their subscribers' names associated with one or more assigned ten digit telephone numbers.</u>		The CLEC's language is consistent with the Arbitrator's Report.



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CC UNE 25	12.1.11 <u>CNAM Query is the LIDB Query that allows CLEC to retrieve CNAM Information from SBC MISSOURI's LIDB. SBC MISSOURI will provide CLEC with CNAM Query access to LIDB in support of CLEC's use of SBC MISSOURI's UNE Local Switch ports.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.1.12 <u>Common Channel Signaling (CCS) Network means an out-of-band, packet-switched, signaling network used to transport supervision signals, control signals, and data messages. LIDB Query - Response messages are transported across the CCS network.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.13 Complete Screen</u> = Means the Query- originator was denied access to all of the information it requested in the Query.		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p><u>12.1.14 Custom Data Element means a Data Element that applies to a specific LIDB or to a specific Account Owner on a specific LIDB. Custom Data Elements do not have a Transaction Capabilities Application Part (TCAP) ID. Instead, they have a unique combination of Assignment Authority and Custom ID. Custom Data Elements are not defined by Telcordia Technologies' Generic Requirements. Validation, Originating Line Number Screening (OLNS) and CNAM Queries cannot retrieve Custom Data Elements.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	12.1.15 <u>Custom ID – A two- to five-digit code-set assigned by a LIDB owner to each Custom Data Element stored in a LIDB. A Custom ID plus an Assignment Authority comprise the unique identifier of a LIDB Custom Data Element</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.1.16 <u>Data Base Administration Center (DBAC) means an SBC Southwest location where facility and administrative personnel are located for administering LIDB and/or the Fraud Monitoring Platform</u>		The CLEC's language is consistent with the Arbitrator's Report.

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<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<u>12.1.17 Data Element – Is a Line Record informational component that has a unique identifier. Data Elements are identified either as Custom Data Elements or Standard Data Elements depending on the type of unique identifier.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.18 Data Screening or LIDB Data Screening – A security capability administered by a LIDB owner that gives LIDB the ability to allow, deny, or limit the information returned to a Query-originator.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.19 ENUM means a protocol developed in the Internet Engineering Task Force (IETF) Request for Comment (RFC) 2916 for fetching (searching and retrieving) Universal Resource Identifiers (URIs) given an International Telecommunications Union (ITU) E.164 number. ENUM translates an E.164 domestic or international telephone number into a series of Internet addresses or URIs.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	12.1.20 <u>ENUM Registrant means the assignee of an E.164 number who has chosen to subscribe to ENUM service. An example of an ENUM Registrant would be an End User who has registered his or her 10-digit telephone number with an ENUM Registrar.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.1.21 <u>ENUM Registrar means a person or entity that, via contract with assignees of E.164 numbers and an ENUM Tier-1 Registry and/or an ENUM Tier -2 provider, provides registration services to ENUM Registrants.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.22 ENUM Tier-0 Registry means a person(s) or entity(ies) responsible for providing ENUM Tier-0 Registry services; Enum Tier-0 Registry services include management of pointers to ENUM Tier-1 Registry name services.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.23 ENUM Tier-1 Registry means a person(s) or entity(ies) responsible for providing ENUM Tier-1 Registry services; ENUM Tier-1 Registry services include management of pointers to ENUM Tier-2 Provider name services.</u>		The CLEC's language is consistent with the Arbitrator's Report.



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CC UNE 25	12.1.24 <u>ENUM Tier-2 Provider means a person(s) or entities(s) that provide management of the ENUM name for an E.164 number and acts as the ENUM Registrant's Naming Authority Pointer (NAPTR) records hosting company.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.1.25 <u>ENUM Service Provider means a collective term to refer to either individually or collectively, an ENUM Registrar, an ENUM Tier-0 Registry, an ENUM Tier-1 Registry, and/or ENUM Tier 2 Provider</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.26 Fraud Monitoring Platform – An off-line administration system that used to monitor suspected occurrences of ABS-related fraud through a systematic pattern analysis of query message data to identify potential incidences of fraud that may require investigation. Detection parameters are based upon vendor recommendations and SBC MISSOURI’s analysis of collected data and are subject to change from time to time.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.27 Group – For the purpose of this Attachment, a specific NPA-NXX and/or NPA-RAO combination.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.28 Group Record - Information in LIDB or LVAS that is common to all lines or billing records in an NPA-NXX or NPA-RAO.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.29 Level 1 Data Screening - A security capability administered by a LIDB owner that gives LIDB the ability to allow, deny, or limit the information it returns to a Query-originator on a per Data Element, per Query-type, and per LIDB basis.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.30 Level 2 Data Screening - A security capability that is Administered by a LIDB owner at the direction or request of an Account Owner or Query Originator. This capability gives LIDB the ability to allow, deny, or limit the information it returns</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.31 LIDB Data Screening (or Data Screening) means a security capability administered by a LIDB owner that gives the LIDB the ability to allow, deny, or limit the information returned to a Query-originator</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.32 LIDB Editor means a database editor located at the SCP where LIDB resides. LIDB Editor provides emergency access to LIDB that bypasses the service management system for LIDB.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.33 Line Record means information in LIDB that is specific to a single telephone number or special billing number.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.34 Originating Line Number Screening (OLNS) means a specific LIDB Query-type that requests the originating call processing, billing, and service profile of a LIDB Line Record.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.35 Originating Point Code (OPC) means a 9-digit code that identifies the Service Platform that originated a Query and to which a Response is returned.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.36 Partial Screen – Means that the Query-originator, as identified in the appropriate layer of the query/message, is denied access to some of the information it requested in the Query.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.37 Personal Identification Number (PIN) means a confidential four-digit code number provided to a calling card customer to prevent unauthorized use of his/her calling card number. LIDB and/or the LIDB administrative system can store a PIN for those Line Records that have an associated calling card.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.38 Query = Is a message that represents a request to a Database for information.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.39 Response = Is a message that, when appropriately interpreted, represents an answer to a Query.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.40 Service Management System (SMS) = An off-line system used to access, create, modify, or update information in LIDB.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.41 Service Platform = A physical platform that generates Database Queries and is identified by an Originating Point Code contained in a Query. A Service Platform may be a telephony switch, an SCP, or any other platform capable of correctly formatting and launching LIDB and/or CNAM Queries and receiving the associated Response.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.1.42 Special Billing Number means line records in LIDB that are based on an NPA-RAO numbering format. NPA-RAO numbering formats are similar to NPA-NXX formats except that the fourth digit of an NPA-RAO line record is either a zero (0) or a one (1). Special Billing Numbers can only use formats that are completely numeric.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.43 Standard Data Element = A data element in LIDB that has a unique Transaction Capabilities Application Part (TCAP) ID and is defined in Telcordia Technologies' Generic Requirements documentation.</u>		The CLEC's language is consistent with the Arbitrator's Report.



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CC UNE 25	<u>12.1.44 Terminating Point Code means a 9-digit code that identifies the network node that will receive a Query or a Response.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.45 Toll Billing Exception (TBE) Service means a service that allows end users to restrict third number billing or collect calls to their lines.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.46 Validation information means Account Owners' records of all their Calling Card Service and Toll Billing Exception Service.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.1.47 Validation Query means collectively both Calling Card Query and Billed Number Screening (BNS) Query.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.2 LIDB General Description</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.2.1 SBC MISSOURI will provide CLEC with query access to LIDB in support of CLEC's use of SBC MISSOURI's UNE Local Switch Ports and unbundled operator services.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.2.2 SBC MISSOURI's LIDB accepts the following Query-types:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.2.2.1 Validation Query</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.2.2.2 Originating Line Number Screening (OLNS) Query</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.2.2.3 CNAM Query</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.2.3 The Parties understand that CLEC's queries launched from SBC MISSOURI's switches or other SBC MISSOURI's Service Platforms contain an SBC MISSOURI's Originating Point Code and, therefore, such Queries will identify SBC MISSOURI as the Query originator. The Parties further understand that all SBC UNEs and all interconnecting networks will respond to such Queries as though these Queries are SBC MISSOURI's Queries.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p>12.2.4 SBC Southwest employs certain automatic and/or manual overload controls to protect SBC Southwest's CCS/SS7 network. Network management controls found necessary to protect LIDB and/or CNAM Database from an overload condition will be applied based on non-discriminatory guidelines and procedures. Such management controls will be applied to the specific problem source to the extent technically feasible.</p>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p><u>12.2.5 SBC</u>  <u>MISSOURI's LIDB</u>  <u>contains a record for</u>  <u>every SBC MISSOURI's</u>  <u>working line number and</u>  <u>Special Billing Number.</u>  <u>Other</u>  <u>telecommunications</u>  <u>companies, including</u>  <u>CLEC, may also store</u>  <u>their data in SBC</u>  <u>MISSOURI's LIDB.</u>  <u>SBC MISSOURI will</u>  <u>request such</u>  <u>telecommunications</u>  <u>companies to also</u>  <u>provide a record for</u>  <u>every working line</u>  <u>number and Special</u>  <u>Billing Number served</u>  <u>by those companies.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

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CC UNE 25	<p><u>12.2.6 SBC</u>  <u>MISSOURI's LIDB will</u>  <u>provide the following</u>  <u>functions on a per query</u>  <u>basis: for Validation</u>  <u>Queries: validation of a</u>  <u>telecommunications</u>  <u>calling card account</u>  <u>number stored in LIDB;</u>  <u>determination of whether</u>  <u>the billed line has</u>  <u>decided in advance to</u>  <u>reject certain calls billed</u>  <u>as collect or to a third</u>  <u>number;</u>  <u>and</u>  <u>determination of billed</u>  <u>line as a public</u>  <u>(including those</u>  <u>classified as semi public)</u>  <u>or nonworking telephone</u>  <u>number.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p>12.2.7 <u>SBC MISSOURI provides LIDB as set forth in this Attachment only as such service is used for CLEC's LSP activities on behalf of its MISSOURI local service customers where CLEC provides service to such end users from SBC MISSOURI's UNE local switch ports or other SBC Service Platform. Any other use of SBC MISSOURI's LIDB by CLEC will be pursuant to the terms, conditions, rates, and charges of a separate agreement, including effective tariffs, as revised.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p><u>12.2.7.1 In the event that CLEC is using SBC MISSOURI's Service Platform, until otherwise agreed, no charge is made for LIDB Queries (e.g. Validation, OLNS, CNAM) other than applicable charges for the Service Platform under Appendix Pricing UNE - Schedule of Prices, unless the Commission determines in a subsequent proceeding that such costs are not recovered.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.



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CC UNE 25	<u>12.2.8</u> <u>Telecommunications</u> <u>companies cannot</u> <u>distinguish between</u> <u>queries from CLEC's</u> <u>end users and any other</u> <u>end user (including SBC</u> <u>MISSOURI) that</u> <u>originate from the same</u> <u>switch or same Operator</u> <u>Services Position System</u> <u>(OSPS) platform.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.2.9 This Attachment</u> <u>does not provide CLEC</u> <u>with LIDB and/or</u> <u>CNAM Query access to</u> <u>any third-party LIDB</u> <u>and/or CNAM Database</u> <u>or third-party network</u> <u>that provides transport to</u> <u>and/or from such third-</u> <u>party database or</u> <u>network.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<u>12.2.10 SBC</u> <u>MISSOURI will provide</u> <u>query access to LIDB</u> <u>from its UNE local</u> <u>switch ports and/or SBC</u> <u>MISSOURI's UNE OS</u> <u>platforms in the same</u> <u>manner that SBC</u> <u>MISSOURI provides to</u> <u>itself from these switches</u> <u>and/or OS platforms.</u>		The CLEC's language is consistent with the Arbitrator's Report.

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CC UNE 25	<p><u>12.2.11 Account Owners have sole responsibility for the accuracy and completeness of the Line Records they store in SBC MISSOURI's LIDB; accordingly, SBC MISSOURI is not responsible for the accuracy or completeness of such Line Records. CLEC will resolve any disputes regarding data accuracy with the appropriate Account Owner. SBC MISSOURI will provide CLEC with the contact information for an Account Owner with which CLEC may have a dispute.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

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CC UNE 25	<p>12.2.12 CLEC understands that LIDB data is the result of routine service order processing and contacts between Account Owners and their End Users. As such, the information in LIDB is dynamic and represents information that is only as accurate as provided by the party storing such data and only as of the time such data is first stored.</p>		The CLEC's language is consistent with the Arbitrator's Report.

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**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.2.13 CLEC understands that the timing of its LIDB Queries in relation to the services that is provides will have an impact regarding the relative accuracy of the information. For example, CLEC's queries generated at a period in time after service provisioning occurs may not retrieve the same information as would have been available had CLEC Queried LIDB at the time CLEC's service provisioning took place.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.3 Ownership of LIDB Information</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.3.1 CLEC's access to any LIDB information does not create any ownership interest that does not already exist. Telecommunications companies, including CLEC, depositing information in SBC MISSOURI's LIDB may retain full and complete ownership and control over such information.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.3.2 Upon request from an Account Owner in SBC MISSOURI's LIDB whose data CLEC is accessing, CLEC will identify to such Account Owner, within a reasonable period of time as specified by the Account Owner, the purposes for which CLEC uses such Account Owner's information. CLEC shall provide information with enough specificity that the Account Owner can verify that the purposes are consistent with this Agreement.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	12.3.3 <u>CLECs that access LIDB using GetData will provide SBC MISSOURI with a designated contact (name, telephone number, and email address), which SBC MISSOURI can use in referring Account Owner(s) to CLEC</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.3.4 <u>CLEC acknowledges that an Account Owner's End User information in LIDB may contain Customer Proprietary Network Information or competitively sensitive information. CLEC agrees to use the information</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.3.5 Unless expressly authorized in writing by parties, LIDB Validation is not to be used for purposes other than validating ABS-related calls. CLEC may use LIDB Validation for such functions only on a call-by-call basis.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.3.6 Unless expressly authorized in writing by parties, CNAM Query is not to be used for purposes other than support of CNDS. CLEC may use CNAM Service Query for such functions only on a call-by-call basis.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.3.7 <u>Proprietary information residing in SBC MISSOURI's LIDB is protected from unauthorized access and CLEC may not store such information in any table or database for any reason. All information related to alternate billing service is proprietary. Examples of proprietary information are as follows:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>-Billed (Line/Regional Accounting Office (RAO)) Number</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>-PIN Number(s)</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>-Billed Number Screening (BNS) indicators</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>-Class of Service (also referred to as Service or Equipment)</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>-Reports on LIDB usage</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>-Information related to billing for LIDB usage</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>-LIDB usage statistics.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.3.8 CLEC agrees that it will not copy, store, maintain, or create any table or database of any kind that is based upon a response to a query to SBC MISSOURI's LIDB.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.3.9 SBC MISSOURI will share end user information, pertinent to fraud investigation, with CLEC when validation queries for the specific end user reaches SBC MISSOURI's established fraud threshold level. This fraud threshold level will be applied uniformly to all end user information in SBC MISSOURI's LIDB.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<p><u>12.3.10 Nothing in Sections 12.4.3.1 through 12.4.3.10 is intended to restrict CLEC's use or storage of CLEC data created or acquired independently of SBC MISSOURI's LIDB Validation.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.4.1 <u>CLEC</u> shall provide <u>SBC</u> <u>MISSOURI</u> with <u>forecasts of busy hour</u> <u>Query volumes as</u> follows:		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.4.1.1 Prior to SBC MISSOURI initiating service under this Attachment, CLEC shall provide an initial forecast of busy hour Query volumes broken down by Query-type. If, prior to the establishment of a mutually agreeable service effective date in writing, SBC MISSOURI determines that it lacks adequate processing capability to provide the requested Query access, SBC MISSOURI will notify CLEC of SBC MISSOURI's inability to provide the requested service(s) under this Attachment until such time as SBC MISSOURI gains adequate processing capability. SBC MISSOURI will take reasonable commercial efforts to obtain the needed</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.4.1.2            The requirements for initial forecast in Paragraph 12.4.1.1 will not apply to services CLEC provides through resale or unbundled local switch ports that were in operation pursuant to an interconnection agreement with SBC-MISSOURI that was effective immediately prior to this interconnection agreement. CLEC will also not have to provide a forecast for each new resale and/or UNE-P and/or commingled loop and switch arrangement customer that is added during the life of this agreement. During the life of this agreement, additional forecasts would only be required for new services available to CLEC's customer base that require new query</p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.4.1.3 CLEC shall update its busy hour forecast each year on October 1 upon request by SBC MISSOURI.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.4.1.4 Subsequent to SBC MISSOURI initiating serviced under this Attachment, CLEC shall provide a new forecast of busy hour Query volumes at least thirty (30) days in advance of any event(s) that is likely to result in a significant change in CLEC's forecasted usage. Such events may include, but are not limited to, deployment of new service offerings, deployment of additional Service Platforms, and access to new Data Elements.</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.4.5.6 In addition to, and without qualifying any other limitation provision contained in this Agreement, if CLEC does not provide SBC MISSOURI with reliable forecast information as set forth in this Section 12 of this Attachment, SBC MISSOURI shall not be liable for any service degradation that may occur, including without limitation, loss of service.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.5 CNAM Query</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.5.1 The parties acknowledge that each Calling Name database limits the Calling Name information length to fifteen (15) characters. As a result, the Calling Name information provided in a response to a Query may not reflect a subscriber's full name. Name records of residential local telephone subscribers will generally be stored in the form of last name followed by first name (separated by a comma or space) to a maximum of fifteen (15) characters. Name records of business local telephone subscribers will generally be stored in the form of the first fifteen (15) characters of the listed business name that in some cases may include abbreviations. The Parties also acknowledge that certain</p>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.5.2 The Parties <u>acknowledge that certain federal and/or state regulations require that local exchange telephone companies make available to their subscribers the ability to block the delivery of their telephone number and/or name information to the terminating telephone when the subscriber originates a telephone call. This blocking can either be on a call-by-call basis or on an every call basis. Similarly, a party utilizing blocking services can unblock on a call-by-call or every call basis. CLEC will abide by information received in SS7 protocol during call set-up that the calling telephone service subscriber wishes to block or unblock the delivery of telephone number and/or name</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.6 LIDB Storage and Administration</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.6.1 SBC MISSOURI's LIDB is connected directly to a Service Management System (i.e., SMS), and a database editor (i.e., LIDB Editor) that provides SBC MISSOURI with the capability of creating, modifying, changing, or deleting, Line Records in LIDB. SBC MISSOURI's LIDB is also connected directly to an adjunct fraud monitoring system</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.6.2 From time-to-time, SBC MISSOURI enhances its LIDB to create new services and/or LIDB capabilities. Such enhancements may involve the creation of new line-level or group-level data elements in LIDB. SBC MISSOURI will coordinate with CLEC to provide CLEC with the opportunity to update its data concurrent with SBC MISSOURI's updates of SBC MISSOURI's own data. Both parties understand and agree that some LIDB enhancements will require CLEC to update its line/billing records with new or different</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.6.3 Administration of the SCP on which LIDB resides, as well as any system or query processing logic that applies to all data resident on SBC MISSOURI's LIDB is, and remains, the responsibility of SBC MISSOURI. CLEC understands and agrees that SBC MISSOURI, in its role as system administrator, may need to access any record in LIDB, including any such records of CLEC. SBC MISSOURI will limit such access to those actions necessary to ensure the successful operation and administration of SBC MISSOURI's SCP and LIDB.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.6.4 <u>SBC MISSOURI will accept CLEC requests for verification of its Level 2 Data Screening requests only from CLEC's authorized source, as identified through passwords or other authorization process(es) designed by SBC MISSOURI which the Parties agree SBC MISSOURI may change from time to time.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.6.5 <u>On behalf of third parties who query LIDB for CLEC data and receive a response verifying the end user's willingness to accept the charges for the underlying call, CLEC at its election either will bill the appropriate charges to end users or will provide all necessary billing information needed by the third party to bill for the services provided.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.6.6 <u>Upon receipt of the Line Record from CLEC, SBC MISSOURI will provide the functionality needed to perform the all LIDB and/or CNAM Query Response functions, on a call-by-call basis, for the line records residing in SBC MISSOURI's LIDB.</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.6.7 <u>To the extent that CLEC stores its own LIDB and/or CNAM information in a database other than SBC MISSOURI's, such information will be made available to SBC MISSOURI through an industry standard technical interface and on terms and conditions set forth by tariff or by a separate agreement between SBC MISSOURI and the database provider. SBC MISSOURI agrees to negotiate in good faith to reach such an agreement. If SBC MISSOURI is unable or chooses not to enter into an agreement with a database provider, CLEC acknowledges that such CLEC LIDB information will be unavailable to any customer including CLEC served by SBC MISSOURI's unbundled</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.6.8 CLEC understands and agrees that SBC MISSOURI is the sole determinant and negotiating party for any access to SBC MISSOURI's LIDB. CLEC does not gain any ability by virtue of this Attachment to determine which telecommunications companies are allowed to access information in SBC MISSOURI's LIDB. CLEC understands and agrees that when SBC MISSOURI allows a query originator to access SBC MISSOURI data in SBC MISSOURI's LIDB, such query originators will also have access to CLEC's data that is also stored in SBC MISSOURI's LIDB unless CLEC has otherwise invoked LIDB Level 2 Data Screening.</p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.7 Service Management System (SMS)</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.7.1 SBC Southwest's Service Management System (SMS) provides CLECs that use SBC MISSOURI's unbundled local switch ports with the capability to access, create, modify, update, or delete information in LIDB. The SMS has two electronic interfaces. These interfaces are the Service Order Entry Interface and the Interactive Interface. Unbundled electronic interfaces are optional for CLECs that provide service through an SBC MISSOURI's unbundled local switch port.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<u>12.7.2 CLEC cannot use any of the electronic interfaces to access any Line Record CLEC might have in SBC MISSOURI's LIDB that are Administered by a company other than CLEC or that CLEC Administers through the Local Service Request (LSR) Process. Use of the unbundled electronic interfaces and the Local Service Request are mutually exclusive and they may not be used in conjunction with each other.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.7.3 If not claimed by CLEC, a LIDB record may be considered abandoned by SBC MISSOURI and deleted from the LIDB database as set forth following:</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.7.3.1 CLEC will identify through a registration form or ballot that SBC MISSOURI will make available to CLEC, how CLEC's Line Records will be created, transferred, or Administered. CLEC will make such identification prior to providing service to End Users		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.7.3.2 If conversion activity results in SBC MISSOURI transferring a LIDB record to CLEC without changes to End User information, SBC MISSOURI will identify such records by setting the record status indicator of the LIDB record to transitional value. CLEC must confirm that it provides the same services to the End User as did the previous local service provider by changing the record status indicator back to a value of stable. If CLEC does not make its confirmation within seven (7) days of the transfer, SBC MISSOURI will convert all billing indicators of said LIDB record to a denial value. If such LIDB Record continues to remain in transitional status, SBC MISSOURI will consider the LIDB</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.7.3.3 If CLEC transfers LIDB Line Records without changes to End User data, SBC MISSOURI will transfer all pre-existing End User information, including calling card information, to CLEC's ownership. However, such transfers will result in changes to CLEC's information such as the Account Owner, RAO, and Billing Service Provider fields. Such changes will be based upon the information CLEC entered onto its LSR or based upon default information created from a lack of CLEC's entry of such information on its LSR.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.7.3.4 When conversion activity results in SBC MISSOURI transferring a LIDB record to CLEC with changes in End User information, SBC MISSOURI will change every data element in the LIDB record as part of the transfer of ownership. SBC MISSOURI will change all Data Elements on the LIDB record based on the information CLEC entered onto its LSR or based upon default information created from a lack of CLEC's entry of such information on its LSR. SBC MISSOURI will not mark such records as transitional and such records will not be considered abandoned by SBC MISSOURI.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.7.4 <u>Electronic Interfaces are the sole means through which CLEC can directly administer its Line Records in SBC MISSOURI's LIDB</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.7.5 <u>CLEC will Administer its data in SBC MISSOURI's LIDB in such a manner that the accuracy of response information and consistency of available data contained with the LIDB are not adversely impacted. CLEC's Administrative responsibility includes, but is not limited to:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.7.5.1 <u>Populating all Standard Data Elements defined for SBC MISSOURI's LIDB</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.7.5.2 <u>Deleting Line Records from SBC MISSOURI's LIDB when CLEC migrates Line Records from SBC MISSOURI's LIDB to another LIDB or LIDB-like Database unless CLEC otherwise arranges with SBC MISSOURI to have SBC MISSOURI delete such records on CLEC's behalf</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.7.5.3 <u>Deleting Line Records from SBC MISSOURI's LIDB associated with End Users that disconnect from or otherwise leave CLEC's service.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.7.5.4 If CLEC resells the service associated with its Line Records to a third party, and those Line Records remain in SBC MISSOURI's LIDB, CLEC will administer those records through the unbundled electronic interfaces SBC MISSOURI offers in this Attachment 6, so that companies that query SBC MISSOURI's LIDB will receive correct and current information regarding the reseller's identity and the services the reseller provides to its subscribers.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<p><u>12.7.6 CLEC will use either the LSR Process or an unbundled electronic interface(s) for all accounts that use the same NECA, Inc. company code.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.7.7 If CLEC begins providing local services before CLEC completes and returns to SBC MISSOURI its LSR Process registration form (i.e., LIDB Ballot), SBC MISSOURI will treat CLEC's LSRs as if CLEC has elected to Administer all activity on its Line Records directly through an unbundled electronic interface.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.7.8 SBC MISSOURI will provide the capability needed to perform query/response functions on a call-by-call basis for CLEC's Line Records residing in an SBC MISSOURI's LIDB.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.7.9 With respect to all <u>matters covered by this Attachment, each Party shall adopt and comply with SBC MISSOURI's standard operating methods and procedures and shall observe the rules and regulations that cover the Administration of the LIDB SMS and the fraud monitoring system, as set forth in SBC MISSOURI's practices. The Parties acknowledge that SBC MISSOURI may change those practices from time to time.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.7.10 Administration of the SCP on which LIDB resides, as well as any system or Query processing logic that applies to all data resident on an SBC MISSOURI's LIDB is the responsibility of SBC MISSOURI. CLEC acknowledges and agrees that SBC MISSOURI, in its role as system administrator, may need to access any record in LIDB, including any such records administered by CLEC. SBC MISSOURI will limit such access to those actions necessary, in its reasonable judgment, to ensure the successful operation and Administration of SBC MISSOURI's SCP and LIDB.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.7.11 If CLEC creates its Line Records directly through unbundled electronic interfaces, CLEC will not have to provide on its LSR its end-user marketing and/or service information for the purpose of Administering LIDB Information on new connect and conversion activity LSRs. CLEC will also not have to provide its End User marketing and/or service information for the purpose of Administering LIDB Information on an LSR if CLEC will perform ongoing Administration of its Line Records directly through unbundled electronic interfaces.</p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.8 Forecasts</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.1 CLEC will furnish prior to the initial load of CLEC's data, and as requested by SBC-MISSOURI thereafter, the following forecast data:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.1.1 The number of working lines per Group Record;</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.1.2 The number of working line numbers to be established;</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.1.3 The average number of monthly changes to these records;</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.8.1.4 The number of busy hour queries, by query type; and</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.1.5 The number of annual queries by query type.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.2 CLEC will furnish prior to any development it will undertake to create any Custom Data Element, the following forecast information:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.2.1 The size of the Data Element in terms of bytes;</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.2.2 The frequency of updates on a per-Custom Data Element Basis;</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.8.2.3 The number of Line Records to which the Custom Data Element will apply; and</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.8.2.4 The number of monthly busy hour queries that will request the new Custom Data Element(s).</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.8.2.5 If SBC MISSOURI, at its sole discretion, determines that it lacks adequate storage or processing capability, prior to the initial loading of CLEC information, SBC MISSOURI will notify CLEC of SBC MISSOURI's inability to provide the Custom Data Element until such time as SBC MISSOURI gains adequate SMS and/or LIDB data storage and Administration and/or processing capability. CLEC will request such additional data storage and Administration and/or processing capability through the Bona Fide Request (BFR) process and SBC MISSOURI will have no liability to CLEC while SBC MISSOURI gains such needed data storage and administration</p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.8.2.6 CLEC may submit updated or changed forecasts due to unforeseen events at any time and SBC MISSOURI encourages CLEC to submit such forecasts as soon as practical. SBC MISSOURI may request revised forecasts, but no more frequently than every six (6) months and then only if SBC MISSOURI has reason to believe there may be significant error in CLEC's latest forecast.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.9 Administrative Interfaces</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.9.1 Service Order Entry Interface</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.9.1.1 The Service Order Entry Interface provides CLEC with unbundled access to SBC MISSOURI's SMS hat is equivalent to SBC MISSOURI's own service order entry process. Service Order Entry Interface allows CLEC to electronically transmit properly formatted records from CLEC's service order process or other data source into the LIDB SMS</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.9.1.2 CLEC's access to the Service Order Entry Interface will be through a remote access facility (RAF). The RAF will provide SBC MISSOURI with a security gateway for CLEC access to the Service Order Entry Interface. The RAF will verify the validity of CLEC's transmissions and limit CLEC's access to SBC MISSOURI's Service Order Entry Interface to the LIDB SMS. CLEC's access to LIDB SMS through the RAF does not provide CLEC with access to any other SMS, interface, database, or operations support system through this Attachment.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.9.1.3 <u>SBC</u>  <u>MISSOURI will provide</u>  <u>CLEC with the file</u>  <u>transfer protocol</u>  <u>specifications CLEC will</u>  <u>use to Administer</u>  <u>CLEC's data over the</u>  <u>Service Order Entry</u>  <u>Interface. CLEC</u>  <u>acknowledges that</u>  <u>transmission in such</u>  <u>specified protocol is</u>  <u>necessary for SBC</u>  <u>MISSOURI to provide</u>  <u>CLEC with Data Base</u>  <u>Administration and</u>  <u>Storage</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.9.1.4 CLEC can choose the Service Order Entry Interface as its only interface to the LIDB SMS or CLEC can choose to use this interface in conjunction with the Interactive Interface that SBC MISSOURI provides under this Attachment. If CLEC chooses to use only the Service Order Entry Interface, CLEC will not have access to any data Administration capabilities available to the Interactive Interface (e.g., the ability to view Line Records in the LIDB SMS).</p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.9.1.5 CLEC's access to SBC MISSOURI's LIDB SMS through the Service Order Entry Interface is only for its subscriber's Line Records that are not administered through the I SR Process</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.9.1.6 SBC MISSOURI will provide CLEC with SBC MISSOURI-specific documentation for properly formatting the records CLEC will transmit over the Service Order Entry Interface.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.9.1.7 CLEC understands that its record access through the Service Order Entry Interface will be limited to its own Line Records.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.10</u> <u>Interactive</u> <u>Interface</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.10.1 The Interactive Interface provides CLEC with unbundled access to SBC MISSOURI's LIDB SMS that is equivalent to SBC MISSOURI's access at its LIDB Database Administration Center (DBAC). Interactive Interface provides CLEC with the ability to have its own personnel access CLEC's records via an application screen that is presented on a computer monitor. Once CLEC has accessed one of its Line Records, CLEC can perform all of the data Administration tasks SBC MISSOURI's LIDB DBAC personnel can perform on SBC MISSOURI's own Line Records.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.10.2 <u>SBC MISSOURI will provide CLEC with Interactive Interface through a modem. CLEC's access to the Interactive Interface will be through a remote access facility (RAF). The RAF will provide a security gateway for CLEC's access to the Interactive Interface. The RAF will verify the validity of CLEC's transmissions and limit CLEC's access to the Interactive Interface and the LIDB SMS. CLEC does not gain access to any other interface, database, operations support system, or other SMS through this Attachment. CLEC understands that its record access through the Interactive Interface will be limited to its own Line Records.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.10.3 CLEC will use hardware and software that is compatible with SMS hardware and software.		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.10.4 CLEC can choose to request the Interactive Interface as its only interface to LIDB SMS or CLEC can choose to use this interface in conjunction with the Service Order Entry Interface that SBC MISSOURI provides under this Attachment. If CLEC chooses to use only the Interactive Interface, CLEC will not have access to any Data Administration capabilities available to the Service Order Entry (e.g., the ability to transmit batch updates).		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.10.5 CLEC's access to the LIDB SMS through the Interactive Interface will be limited to CLEC's subscriber's Line Records that are not Administered through an LSR Process.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.10.6 LSR Process</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.10.6.1 The LSR Process allows CLEC to create and Administer CLEC's data through a bundled SBC MISSOURI's service order flow. The LSR Process is only available to CLEC when CLEC is providing service to End Users using SBC MISSOURI's unbundled local switch ports.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.10.6.2 <u>The LSR Process is not an interface to the LIDB SMS. CLEC can obtain access to SBC MISSOURI's LIDB SMS only through the electronic unbundled interfaces SBC MISSOURI offers in this Attachment 6.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.10.6.3 <u>CLEC will not have direct access to any of its Line Records in the LIDB SMS that CLEC Administers through the LSR Process.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.10.6.4 CLEC will provide complete information in its LSR to SBC MISSOURI so that the LSR Process can populate CLEC's Line Record completely, accurately, and in a timely manner. If CLEC's LSR does not contain information needed to populate a Standard Data Element in LIDB, SBC MISSOURI will populate such Data Element with SBC MISSOURI's-defined default information. Such default derivation will apply to all CLECs using the LSR Process that also omit such Standard Data Elements(s). Use of default information does not relieve CLEC of its responsibility for providing SBC MISSOURI with complete and accurate</p>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.10.6.5 CLEC will provide to SBC MISSOURI during the development process to create and Administer CLEC's Custom Data element(s) what actions the LDIB SMS will take if CLEC omits Custom Data Element information from its LSR.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.10.6.6 If CLEC will identify whether its ongoing Administration of its Line Records will be done by CLEC through an unbundled electronic interface or through the LSR Process.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.11 Data Migration Interface</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.11.1 <u>The Data Migration Interface provides CLEC the ability to migrate its entire data store from SBC MISSOURI to another LIDB and/or CNAM Database provider.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.11.2 <u>Data Migration Interface is available when CLEC converts from SBC unbundled local switch ports to non-SBC MISSOURI switches and CLEC desires to migrate its data to a different LIDB provider.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.11.3 <u>When CLEC is migrating its Line Record Information to another LIDB and/or CNAM Database provider, CLEC will coordinate its move with the new Database provider.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.11.4 <u>CLEC will coordinate a meeting between its new Database provider and SBC MISSOURI's LIDB system administrators to establish all dates for the exchange of Line Record Information. CLEC is responsible for initiating all updates to network routing information such as the Calling Name Access Routing Guide (CNARG), LIDB Access Routing Guide (LARG), and Number Portability Administration Center (NPAC).</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.11.5 CLEC will use its data Administration interface (i.e., unbundled electronic interface or LSR Process) to delete all Line Records from SBC MISSOURI's LIDB and/or CNAM Database according to the schedule established by its new Database provider. Alternatively, CLEC may request SBC MISSOURI to delete its records, however, such request must be made in writing and may require CLEC to provide a complete list of all telephone numbers to be deleted.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.11.6 CLEC will update its LIDB Ballot to indicate that Line Records associated with conversion activity will result in the deletion of Line Records from SBC MISSOURI's LIDB.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.11.7 SBC MISSOURI will provide Data Migration information to CLEC's new LIDB and/or CNAM Database provider formatted as set forth in GR-2992-CORE, using a medium agreed to between SBC MISSOURI and CLEC's new LIDB and/or CNAM Database Provider.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.12 LIDB Editor Interface</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.12.1 <u>LIDB Editor Interface provides CLEC with unbundled access to SBC MISSOURI's LIDB Editor equivalent to SBC MISSOURI's manner of access. LIDB Editor provides CLEC with emergency access to LIDB only when the LIDB SMS is unable to access LIDB or is otherwise inoperable.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.12.2 LIDB Editor Interface is not an interface to LIDB SMS. LIDB Editor is an SCP tool accessible only by authorized SBC MISSOURI's employees. CLEC will have access to SBC MISSOURI's employees authorized to access LIDB Editor during the same times and under the same conditions that SBC MISSOURI has access to LIDB Editor.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.12.3 CLEC understands that its record access through the LIDB Editor Interface will be limited to its own Line Records.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.12.4 CLEC will complete all necessary documentation confirming its emergency update requests and submitting such documentation to SBC MISSOURI at the time CLEC makes an update request. CLEC and SBC MISSOURI will use such documentation to resolve any update disputes regarding CLEC's use of the LIDB Editor Interface.</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.12.5 LIDB Editor Interface bypasses LIDB system administration. This bypass results in discrepancies between LIDB SMS data and LIDB data. CLEC will confirm all LIDB Editor Interface updates over the interface CLEC uses to Administer its Line Records (e.g., unbundled electronic interface or LSR Process), once SMS update capability is restored. CLEC understands that if it does not confirm such updates, its updates might become reversed during the audit process.</u></p>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<p><u>12.13 Audits</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>SBC MISSOURI will provide CLEC with audit functionality as described immediately below.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.1 LIDB Audit</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.1.1 This audit is between the LIDB SMS and LIDB. This audit verifies that LIDB SMS records match LIDB records. The LIDB Audit is against all Line Record and Group Record information in LIDB SMS and LIDB, regardless of Account Ownership.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.1.2 SBC MISSOURI will run the LIDB on a daily basis.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.13.1.3 SBC Southwest will create a “variance file” of all CLEC records that fail the LIDB audit. CLEC can access this file through the Interactive Interface.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.1.4 CLEC will investigate accounts that fail the LIDB audit and correct any discrepancies within fourteen (14) days after the discrepancy is placed in the variance file. CLEC will correct all discrepancies using the LIDB SMS interface(s) CLEC has requested under this Attachment.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.2 Source Audit</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.13.2.1 This audit verifies that an Account Owner's Line Records in the LIDB SMS match the source of the Account Owner's Line Records.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.2.2 For purposes of this audit, the source of CLEC's Line Records Administered through the LSR Process will be SBC MISSOURI's billing system that contains the LIDB data for CLEC.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.2.3 For purposes of this audit, the source of CLEC's Line Records Administered through direct unbundled electronic interfaces shall be CLEC's system or process as identified by CLEC.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<p>12.13.2.4 <u>SBC</u>  <u>MISSOURI will provide</u>  <u>CLEC with a file</u>  <u>containing all of CLEC's</u>  <u>Line Records in LIDB</u>  <u>SMS that CLEC</u>  <u>administers through</u>  <u>unbundled electronic</u>  <u>interface(s).</u> <u>SBC</u>  <u>MISSOURI will deliver</u>  <u>such file(s) to CLEC</u>  <u>electronically over the</u>  <u>Service Order Entry</u>  <u>Interface.</u> <u>CLEC will</u>  <u>use this file to audit its</u>  <u>LIDB accounts against</u>  <u>CLEC's source and</u>  <u>CLEC will correct any</u>  <u>discrepancies within</u>  <u>fourteen (14) days from</u>  <u>receipt of the audit file.</u>  <u>CLEC will correct all</u>  <u>discrepancies using the</u>  <u>unbundled electronic</u>  <u>interface(s)</u> <u>CLEC has</u>  <u>requested under this</u>  <u>Attachment.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.13.2.5 SBC MISSOURI will provide CLEC scheduled and nonscheduled billing system audits as set forth following.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.3 Scheduled Audits:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>CLEC will request a source audit file of its entire LIDB data store once per year. - Parties will mutually agree upon the dates such audit files will be provided</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.13.4 Unscheduled Audits:</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>CLEC can request additional audit files and SBC MISSOURI will work cooperatively.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.14 Fraud Monitoring</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.14.1 SBC will provide Fraud Monitoring as set forth in the General Terms and Conditions.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.15 LIDB Data Screening</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	12.15.1 <u>LIDB Data Screening is a security application that provides CLEC with the capability of allowing, denying, or limiting a Query originator's access to CLEC's data that is stored on SBC MISSOURI's LIDB(s). CLEC can apply such security application on a per-Originating Point Code, per-Query type, per-Data Element, and LIDB Basis.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.15.2 <u>The ability to allow or limit Query originators to CLEC's data provides CLEC with the ability to use LIDB to create proprietary or custom services such as proprietary calling cards or other services based upon LIDB data</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.15.3 <u>SBC MISSOURI will not share with CLEC the Level 2 Data Screening decisions of any other Account Owner in LIDB. However, SBC MISSOURI will work cooperatively with CLEC to implement and manage CLEC's own Data Screening needs.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.15.4 <u>SBC MISSOURI is solely responsible for initiating, modifying, or deactivating Level 1 Data Screening. CLEC is solely responsible for initiating, modifying, or deactivating Level 2 Data Screening.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.15.5 CLEC understands that requests to allow, deny, or limit a Query originator's access to CLEC's data will apply to the point code associated with the Service Platform that launches the LIDB Query. As such, all entities that Query LIDB through a single Originating Point Code will be affected by CLEC's Level 2 Data Screening decisions regarding such Originating Point Code.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.15.6 CLEC will use an interface designated by SBC MISSOURI to notify SBC MISSOURI of CLEC's Level 2 Data Screening requests. SBC MISSOURI will accept such blocking requests from CLEC only from CLEC's authorized source, as identified through passwords or other authorization process(es) designated by SBC MISSOURI. CLEC will provide such Level 2 Data Screening requests according to time frames set forth in SBC MISSOURI's operating procedures, which the Parties agree SBC MISSOURI can change from time to time at its sole discretion. SBC MISSOURI shall not be responsible for any claims related to untimely or incorrect blocking requests that are initiated by CLEC.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.15.7 CLEC will Administer its LIDB Data Screening Requests according to methods and procedures developed by SBC MISSOURI which the Parties agree SBC MISSOURI may change from time to time at its sole discretion. The Parties will work cooperatively to administer CLEC's Level 2 Data Screening in a timely and efficient</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.15.8 If an entity with appropriate jurisdictional authority determines that SBC MISSOURI cannot offer Level 2 Data Screening, the Parties agree that SBC MISSOURI will not abide by CLEC's requests for such Data Screening and SBC MISSOURI will not have any liability to CLEC for not providing such Data Screening.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>12.15.9 If CLEC, or CLEC's affiliate(s) also originate Queries to SBC MISSOURI's LIDB and CLEC and/or CLEC's affiliate(s) has obtained a ruling from a regulatory or judicial entity having appropriate authority, that its Queries cannot be screened from the data of any or all Account Owner(s) in SBC MISSOURI's LIDB, CLEC may not request Level 2 Data Screening to limit or restrict its data to any or all Query originators. If CLEC has already obtained Level 2 Data Screening prior to its or its affiliate(s) obtaining such regulatory or judicial ban, the Parties agree that SBC MISSOURI can remove any prior Level 2 Data Screening requests that CLEC has made in accordance with such jurisdictional or</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<u>12.15.10 CLEC understands that LIDB data Screening is a capability of a LIDB and can apply only to CNAM information which such information is part of a LIDB rather than a stand alone CNAM Database.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.15.11 CLEC understands that decisions to limit or deny its data to Query originators might result in denial of service or impairment of service to its End Users when such End Users attempt to use services provided by the Query originator and those services rely on LIDB data.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.15.12 CLEC is responsible for resolving all disputes regarding its decision to deploy or not deploy Level 2 Data Screening with Query originators. CLEC agrees that, based upon a request from a Query originator, SBC MISSOURI will identify to such Query originator the presence of Level 2 Data Screening.</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.15.13 CLEC understands that SBC may offer a reverse form of LIDB Data Screening to Query originators that allow such originators to limit or deny the data they receive from SBC MISSOURI's LIDB on an Account Owner bases. CLEC further understands that where available, SBC MISSOURI will honor such requests from Query originators.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.16 Custom Data Elements</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.16.1 The Parties will work together for the creation of Custom Data Elements that are specific to CLEC's Line Records as set forth following:</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.16.1.1 SBC MISSOURI will establish all Assignment Authorities and Custom IDs for all Account Owners for all Custom Data Elements.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.16.1.2 The Parties will work cooperatively to develop Custom Data Elements in an efficient manner.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>12.16.1.3 <u>CLEC will confirm to SBC MISSOURI's SMS administrators that CLEC has established processes or procedures that will maintain the accuracy, consistency, and timeliness of the Custom Data Elements CLEC requests to create. SBC MISSOURI will, upon request, work with CLEC to recommend processes and procedures that may assist CLEC in its efforts. To the extent that any new process or procedure will result in changes to SBC MISSOURI's LIDB, LIDB SMS or LIDB SMS interfaces, including the LSR Process, such changes will be done pursuant to the BFR Process.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.16.1.4 Requests to create Custom Data Elements that require the addition of hardware and/or software on SBC MISSOURI's LIDB and/or LIDB SMS will be provided pursuant to the BFR Process.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.16.1.5 CLEC will abide by SBC MISSOURI; methods and procedures for creating Custom Data Elements.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>12.16.1.6 CLEC will Administer all Custom Data Elements it creates through the same data administration interface it uses to administer its Standard Data Elements.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.16.1.7 If CLEC uses the LSR Process to Administer its data and CLEC requests creation of Custom Data Elements, CLEC is responsible for initiating, through Change Management, the needed changes to the LSR and Operations Support Systems that are needed, including audit processes, to support such data administration. All such changes will be made pursuant to the BFR Process.</u>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.16.1.8 The Parties agree that all Custom Data elements are the proprietary property of the Account Owner associated with the Custom Data Element. CLEC will not ask for, and SBC MISSOURI will not provide. CLEC with a list of other Account Owners' Customer Data Elements</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	12.16.1.9 <u>CLEC will not create a Custom Data Element when a Standard Data Element has already been deployed on SBC MISSOURI's LIDB. If CLEC has created a Custom Data Element and a Standard Data Element is subsequently deployed on SBC MISSOURI's LIDB for the same Data Element, CLEC will convert its Custom Data Element to a Standard Data Element. The Parties will work cooperatively to effect such conversion as quickly as possible.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.17 <u>Technical Requirements</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	12.17.1 <u>SBC</u> <u>MISSOURI will enable</u> <u>CLEC to store in SBC</u> <u>MISSOURI's LIDB any</u> <u>customer Line Number</u> <u>or Special Billing</u> <u>Number record, whether</u> <u>ported or not, for which</u> <u>the NPA-NXX or NXX-</u> <u>0/1XX Group is</u> <u>supported by that LIDB</u> <u>and to which CLEC</u> <u>provides service through</u> <u>an SBC MISSOURI</u> <u>unbundled local switch</u> <u>port..</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	12.17.2 <u>For the LIDB</u> <u>unbundled Network</u> <u>Element, the Technical</u> <u>Publication or other</u> <u>written description</u> <u>provided for in Section</u> <u>2.17.2 will include a</u> <u>description of the data</u> <u>elements required to</u> <u>support LIDB-based</u> <u>query processing</u>		The CLEC's language is consistent with the Arbitrator's Report.



Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>12.17.3 SBC MISSOURI, and SBC MISSOURI's agents who administer data in SBC MISSOURI's LIDB SMS, will not provide any access to or use of CLEC line-record data in SBC MISSOURI's LIDB SMS by any third party that is not authorized by CLEC in writing.</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>13.0 Toll Free Number Database</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>13.1 <u>Access to the Toll Free Calling Database is offered separate and apart from other unbundled network elements necessary for operation of the network routing function addressed in these terms and conditions, e.g., end office 800 (SSP) functionality and (CCS/SS7) signaling. This Section is separate from the prices, terms, conditions and billing for such related elements, and in no way shall this Section be construed to circumvent the prices, terms, conditions or billing as specified for such related elements. To utilize the Toll Free Calling Database access, CLEC must use SBC unbundled local switching offered under Section 251 or 271 of the Act. When CLEC elects to use its own</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>13.2 <u>SBC MISSOURI's 800 database receives updates processed from the Service Management System (SMS) National 800 Database. Customer records in the SMS are created or modified by entities known as Responsible Organizations (RespOrg) who obtain access to the SMS via the 800 Service Management System. BOC Tariff F.C.C. No. 1. 800 Service Providers must either become their own RespOrg or use the services of an established RespOrg. The services of a RespOrg includes creating and updating 800 records in the SMS to download in the 800 database(s). SBC MISSOURI does not, either through a tariff or contract, provide RespOrg service.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	13.3 After the 800 customer record is created in the SMS, the SMS downloads the records to the appropriate databases, depending on the area of service chosen by the 800 subscriber. An 800 customer record is created in the SMS for each 800 number to be activated. The SMS initiates all routing changes to update information on a nationwide basis.		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<p><u>13.4 Access to the Toll Free Calling Database allows CLEC to access SBC MISSOURI's 800 database for the purpose of switch query and database response. Access to the Toll Free Calling Database supports the processing of toll free calls (e.g., 800, 877 and 888) where identification of the appropriate carrier (800 Service Provider) to transport the call is dependent upon the full ten digits of the toll free number (e.g., 1+800+NXX+XXXX). Access to the Toll Free Calling Database includes all 800-type dialing plans (i.e., 800, 877 and 888 [and 866, 855, 844, 833, 822, when available]).</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<u>13.5 Access to the Toll Free Calling Database provides the carrier identification function required to determine the appropriate routing of an 800 number based on the geographic origination of the call, from a specific or any combination of NPA/NXX, NPA or LATA.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>13.6 <u>In addition to the Toll Free Database query, there are three optional Call Routing features available with 800-type service: Designated 10-Digit Translation, Call Validation and Call Handling and Destination. There is no additional charge for the Designated 10-Digit Translation and Call Validation feature beyond the Toll Free Database query charge. When an 800-type call originates from an CLEC switch to the SBC MISSOURI Toll Free Database, CLEC will pay the Toll Free Database query rate for each query received and processed by SBC MISSOURI's database. When applicable, the charge for the Call Handling and Destination feature are</u></p>		The CLEC's language is consistent with the Arbitrator's Report.

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	13.6.1 The Designated 10-Digit Translation feature converts the 800 number into a designated 10-digit number. If the 800 Service Provider provides the designated 10-digit number associated with the 800 number and requests delivery of the designated 10-digit number in place of the 800 number, SBC MISSOURI will deliver the designated 10-digit number.		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	13.6.2 The Call Validation feature limits calls to an 800 number to calls originating only from an 800 Subscriber's customized service area. Calls originating outside the area will be screened and an out of band recording will be returned to the calling party.		The CLEC's language is consistent with the Arbitrator's Report.



**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

<b>CLEC/Group DPL Issue #</b>	<b>CLEC Language</b>	<b>SBC Language</b>	<b>SME Comments</b>
CC UNE 25	<u>13.6.3 The Call Handling and Destination feature allows routing of 800 calls based on one or any combination of the following: time of day, day of week, percent allocation and specific 10 digit ANI</u>		The CLEC's language is consistent with the Arbitrator's Report.
CC UNE 25	<u>13.6.4 Access to the Toll Free Calling Database is offered separate and apart from other unbundled network elements necessary for operation of the network routing function addressed in these terms and conditions, e.g., end office 800 SSP functionality and CCS/SS7 signaling.</u>		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>13.7 CLEC will address its queries to SBC MISSOURI's database to the alias point code of the STP pair identified by SWBT. CLEC's queries will use subsystem number 0 in the calling party address field and a translations type of 254 with a routing indicator set to route on global title. CLEC acknowledges that such subsystem number and translation type values are necessary for SBC MISSOURI to properly process queries to its 800 database.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>13.8 <u>SBC MISSOURI may employ certain automatic and/or manual overload controls to protect SBC MISSOURI's CCS/SS7 network. SBC MISSOURI will report to CLEC any instances where overload controls are invoked due to CLEC's CCS/SS7 network and CLEC agrees in such cases to take corrective action to the same extent SBC MISSOURI prescribes for itself. Any network management controls found necessary to protect Toll Free Network Element from an overload condition will be applied based on non-discriminatory guidelines and procedures. Such management controls will be applied to the specific problem source to the extent technically</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p>13.9 CLEC will only use Access to the Toll Free Calling Database to determine the routing requirements for originating 800 calls. CLEC will not copy, store, maintain, or create any table or database of any kind that is based upon a response to a query to SBC MISSOURI's Toll Free Calling Database. If CLEC acts on behalf of other carriers to access SBC MISSOURI's Toll Free Calling Database, CLEC will contractually prohibit such carriers from copying, storing, maintaining, or creating any table or database of any kind from any response provided by SBC MISSOURI after a query to SBC MISSOURI's Toll Free Calling Database.</p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>

Attachment III A Part 5 Detailed Language Decision Matrix			
DP Issue: Section 3 - UNE			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	13.10 CLEC will ensure that it has sufficient link capacity and related facilities to handle its signaling and toll free traffic without adversely affecting other network subscribers and that the SSP Provider has transmitted the appropriate subsystem number and translation type.		The CLEC's language is consistent with the Arbitrator's Report.

**Attachment III A Part 5 Detailed Language Decision Matrix**

**DP Issue: Section 3 - UNE**

CLEC/Group DPL Issue #	CLEC Language	SBC Language	SME Comments
CC UNE 25	<p><u>13.11 SBC MISSOURI provides access to the Toll Free Calling Database as set forth in this Attachment only as such service is used for CLEC's LSP activities on behalf of its MISSOURI local service customers where SBC MISSOURI is the incumbent local exchange carrier. CLEC agrees that any other use of SBC MISSOURI's Toll Free Calling Database for the provision of 800 database service by CLEC will be pursuant to the terms, conditions, rates, and charges of SWBT's effective tariffs, as revised, for 800 database services.</u></p>		<p>The CLEC's language is consistent with the Arbitrator's Report.</p>