

Generic UNE-L switch checklist	Task	Dur.-weeks	Weeks																				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Identify target markets		<i>before</i>																					
Generate business plan		<i>before</i>																					
CLEC certification		<i>before</i>																					
Interconnection agreement		<i>before</i>																					
Arrange Code Administrator		1	X																				
OCN from NECA		2	O	D																			
FRN from FCC		1	X																				
ACNA from NECA		2	O	D																			
Arrange, fitup switch location		4		S																			
Decide on switch type		1			X																		
Contact LEC Account Manager		1			X																		
Order ILEC colos (UNE-L)		13			O																	D	
if non-hosted, RAO code from Telcordia		2				O	D																
Arrange CMDS provider / obtain RAO		1-4				S																F	
TRS # from NECA		2				O	D																
Order Switch CLLI from Telcordia		1				X																	
Submit NRUF to NANPA		Initial/recur				X																	
Obtain forms, applications		1					X																
Arrange SS7 provider		4						O														D	
Arrange OS/DA provider		1-2					X																
Arrange AOCN (if not code admin)		1					X																
Submit Pooling f'cast (PAS)		Initial/recur					X																
Order LRN NXX via AOCN		10						O														D	
Order switch		2-6							O													D	
Sign NPAC agreement		2							X														
Arrange NPAC SOA provider		1-4							X														
Order other NXXs via AOCN		10																				D	
Joint Planning Meeting with ILEC		1								X													
Submit CLEC profile		1								X													
Submit ntwk interconn.sheets to ILEC		1								X													
Submit trunk forecast to LEC		1								X													
Submit E911 forms to LEC		1								X													
Connect to ASR system		2									S	F											
Order SS7 A links if LEC is provider		4										O										D	
Order E911 circuits, activate		4-6										O										D	
Order POI/EF from ILEC/CAP		4										O										D	
Order backhaul to colos		4-8										O										D	
Order OS/DA, trunks to provider		4										O										D	
Order, turn up initial trunks		4										O										D	
CIC from NANPA		2										O	D										
Install switch hardware		2										S	F										
Connect to LSR system		1											X										
Initial switch translations		2												S	F								
Test SS7		2-4												S								F	
Install collocated terminals		1												X									
Turn up OS/DA		2														S	F						
Cut over switch		1																			X		
Cut over subscribers at colos		<i>varies</i>																				X	
CDR records to billing provider		<i>ongoing</i>																				X->	
CABS records to CABS biller		<i>ongoing</i>																				X->	

X = do x = noncritical date S = start F = finish O = order D = deliver