



Readiness Level Explanations

November 2017

Scheduling Readiness Level Description

Level 3

2nd Quarter 2018

Level 2

1st Quarter 2018

Level 1

November &
December 2017

Level 0

Refer to
Reports Listed
Below

Level of Confidence Growth 

High Level Forecasting

Will appear on Work in Progress (WIP) Report

Forecast date is based on telco dependencies and program scheduling complexities variables

Standard interval from order release to circuit installation is second quarter of 2018 (April through June)

Forecasted Planning

Will appear on Work in Progress (WIP) Report

Circuit Survey Site Visits completed = remediation requirements have been identified

Circuit Survey Site Visits not completed = no remediation has yet been identified. Estimates will be based on high level assumptions

Site remediation completion can impact estimated circuit delivery date

Customers are accountable for completing any remediation identified by the Telco

Schedule Planning

Will appear on Work in Progress (WIP) Report or

Ready to Schedule Reports based on dependencies

Telco Planning, Design and Fiber milestones are complete

Scheduling in Progress

Will appear on Ready to Schedule or Scheduled Reports

Customers queued for WAN Transformation scheduling or already scheduled

Definitions: Known Scheduling Dependencies

Telco Dependencies which can impact readiness to schedule:

Telco Hot Cut

Requires increased coordination and planning due to the potential for extended outage times. Hot cuts occur when new fiber is unavailable and reuse of existing fiber is required from the Telco Central Office to the customer premises. Access Wisconsin requires 45 days lead time to schedule once on the ready to schedule list. Sites in Access Wisconsin TDS territory require 100 days lead time to schedule.

Circuit Remediation

Customers are responsible to complete remediation identified during circuit surveys and must be completed prior to new circuit installations.

Examples of remediation: Conduit with pull strings, dedicated 110 power receptacle, rack or backboard, and telco equipment ground bus bar, and/or number 6 ground available.

Entrance Facility (EF), which is specific to those customers having AT&T as their Local Carrier, is remediation that goes over the customer's property line and could include drilling of EF, power, backboard.

Customer Action Required for TEACH Video Customers Moving to BadgerNet:

Any customer who has not yet moved their video services to BlueJeans needs to contact Chris Alberts at calberts@mca-network.com and copy the TEACH mailbox at TEACH@Wisconsin.gov.

Video services include:

- High Definition (HD) Managed Video
- Standard Definition (SD) Video
- Video Bridging (VB) Video
- HPLL Video

Change Requests can Impact Readiness Level and Delay Transformation

A change request submitted after the circuit order has been processed can impact the estimated or planned completion date, which can alter or restart the Readiness Level.

Example of Change Request

- Change of Bandwidth
- Quality of Service, QoS
- Change of Address