# Appendix A Product and Service Category Tables – Release 5.5

The Product and Service Category Tables listed below are part of the TL 9000 standard. This is Release 5.5 of Appendix A of the Measurements Handbook. It may be used effective June 30, 2017 for submitting July 2017 TL 9000 data forward and must be used for submitting December 2017 data forward until superseded by the next revision.

Each revision is an approved release by the QuEST Forum and is identified by a release number. The latest release of these tables and their effective dates are available via the TL 9000 website and shall be used in conjunction with registrations per the rules noted in Section 4.1.1 of the Measurements Handbook.

Organizations shall classify their products and report measurements according to the product categories listed in Table A-1. The Measurement Applicability Table (Normalization Units), Table A-2, lists specific measurements that apply to each category as well as the Normalization Units and other information necessary for compiling measurement reports.

#### a) List of Tables

- Table A-1 Product and Service Category Definitions
- Table A-2 Measurement Applicability Table (Normalization Units)
- Table A-3 Network Element Impact Outage for SONE
- Table A-4 Transmission Standard Designations and Conversions
- Table A-5 Optical and Electrical Equivalency
- Table A-6 Measurements Summary Listing
- Table A-7 TL 9000 Data Submission Labels

### b) Rules for Classification of Products

Please see the "Product Category Selection and Validation Guidelines" available on the tl9000.org web site for more information on how to determine the correct category for your product.

- 1) The definitions of categories in Table A-1 shall be used by organizations in categorizing their products.
- 2) An organization shall not classify a product or service in multiple product categories. Therefore, any product or service from an organization must be classified in exactly one product or service category.
- 3) All new category selections must be approved by QuEST Forum before the category can be added to the organization's TL 9000 Certification public profile. This requirement became effective on January 1, 2015.
- 4) General-purpose products, such as computers, shall be classified by specific function, e.g., signaling, when provided as a system designed for that function. Otherwise, they shall be classified in a separate category, for example, Common Systems-Computers, designed for the generalpurpose product.
- 5) A product shall be classified according to its primary function. For example, a digital transmission facility product with performance

- monitoring will be classified as a transmission product instead of an operations and maintenance product.
- 6) The standard for classification is the product category, not the possible uses for the product. For example, if a product classification falls in the Outside Plant category, all products that are consistent with that category will be classified as such, even if the exact same product is sometimes used in the customer premises and even if a particular organization's product is sold primarily into the customer premises market.

## **Special information – revised definition of Network Element:**

Network Element - A system device, entity or node including all relevant hardware and/or software components. The Network Element (NE) must include all components required to perform the primary function of its applicable product category. If multiple FRUs, devices, and/or software components are needed for the NE to provide its product category's primary function, then none of these individual components can be considered an NE by themselves. The total collection of all these components is considered a single NE.

Note: While an NE may be comprised of power supplies, CPU, peripheral cards, operating system and application software to perform a primary function, no individual item can be considered an NE is its own right.

The above definition overrides the existing definition contained in the glossary to the R5.0 Measurements Handbook. The words "located at one location" have been removed from the end of the first line of the former definition. This change was done to accommodate virtualized network elements where a single NE may be spread out across servers at multiple locations.

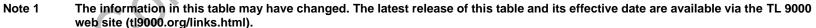
### Category Splits:

When a new edition of the Product and Service Category Tables splits an existing category into two or more new categories, all of the new categories are automatically added the TL 9000 Certification of any organization certified in the existing category. The organization does not have to have the new categories approved by QuEST Forum or by its Certification Body. The organization does have to start to submit data in the new category or categories its products or services belong in prior to the end of the implementation period for the new edition. It must also delete from its profile any of the new categories that do not apply once it starts submitting data in the new categories. Should there ever be the need to resubmit data, the resubmission should be made in the same category as the original submission.

- c) Principles for Construction of the Product and Service Category Table
  - 1) Categories shall be defined so that they can be clearly assigned within a hierarchy of classification.
  - There are well-established rules for classification.
  - Categories should not be separated artificially if they can be logically aggregated.
  - 4) Categories should have clear definitions, which lend themselves to unambiguous interpretation.
  - 5) For each category, the level to which measurements may be aggregated shall be defined.
  - 6) Each category specification shall consist of standard elements.
  - 7) The placement of the product or service in the hierarchy will reflect the dominant use of the product or service.
  - 8) Terminology used shall reflect standard technical meanings; wherever possible aligned to relevant standards such as ITU-T, ETSI, ANSI, etc.

**Table A-1 Product and Service Category Definitions** 

|                  | Table          | A-1 Product and Service Category Definitions   | 10  |
|------------------|----------------|--|---|
| Category<br>Code | Category Name  | Definition   | Examples  |
| 1                | Switching      | Equipment used for the physical or virtual interconnection of communication channels in response to a signaling system. The switching category is broadly defined to include packet or circuit switched architectures.   |   |
| 1.1              | Circuit Switch | Equipment used for the termination of subscriber lines and/or trunk lines and the dynamic interconnection of these ports or channels in a digital transmission facility. A circuit switch establishes a dedicated circuit, as opposed to a virtual circuit, in response to a signal. Stored Program Control (SPC) is the most common type of switching equipment used at end offices and tandem offices. These systems use either analog or digital switching. The switching system used must have the capability to send, receive and be actuated by signals, e.g., access line signals, or inter-office in-band or commonchannel signaling. This category includes all circuit switches regardless of transmission medium, i.e., wireline or wireless. | <ul> <li>End-office</li> <li>Tandem</li> <li>Tandem access</li> <li>Remote</li> <li>Service switching point (SSP)</li> <li>Mobile switching center (MSC)</li> </ul> |
| 1.2              | Packet Switch  | Equipment used for switching or routing data on virtual, as opposed to dedicated, circuits. The service is packet switched in that the customer's data are transported as a sequence of data blocks (packets) that do not exceed a specified size. This packetization permits data from many data conversations to share a given transmission facility economically through statistical multiplexing. Such data conversations are known as virtual circuits, which are full duplex and connection-oriented.  |   |



Note 2 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 3 Bolded text in the category definition indicates the primary function of the category. This is the function to use for outage measurements.

|                  | Table .                   | A-1 Product and Service Category Definitions  | .(6)   |
|------------------|---------------------------|---|--|
| Category<br>Code | Category Name             | Definition  | Examples   |
| 1.2.1            | Legacy Packet<br>Products | Equipment providing X.25 packet or frame relay switch capability. This includes Public Packet Switched Network (PPSN) equipment. The frame relay equipment is switching equipment that operates at Open Systems Interconnection (OSI) Level 2 (hardware) to move variable-length Frame Relay frames over virtual circuits from source to destination.   | <ul> <li>X.25 packet switch</li> <li>Access concentrator/PAD</li> <li>Frame relay switch</li> </ul>  |
| 1.2.2            | Access Multi-<br>service  | Equipment that switches packetized data from source to destination that includes the capability to connect to the circuit switched traffic network. The packet data may include variable length IP (Internet Protocol) and/or fixed length ATM (Asynchronous Transfer Mode) packets. These systems include circuit switched trunks/network interfaces (DS1, E1, T1, DS#, STM-1, OC-x, VC-12, etc.), tributary interfaces and line/customer side interfaces (POTS, ISDN, xDSL, GigE, PBX, DS1/E1, etc.). |  |
| 1.2.2.1          | Wireline                  | Equipment that provides the access multi-service functionality noted above for wireline networks.   | <ul> <li>Access switch</li> <li>ATM switch</li> <li>Packet data serving node</li> <li>Services edge router</li> <li>Multi-service data switch</li> <li>Trunk gateway</li> <li>Access gateway</li> <li>Multi-service gateway</li> <li>Line gateway</li> </ul> |
| 1.2.2.2          | Wireless                  | Equipment that provides the access multi-service functionality noted above for wireless networks.   | <ul><li>Gateway GPRS support node</li><li>Serving GPRS support node</li><li>Wireless gateway</li></ul>   |

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|                  | Table A-                             | 1 Product and Service Category Definitions   | C  |
|------------------|--------------------------------------|--|--|
| Category<br>Code | Category Name                        | Definition   | Examples   |
| 1.2.3            | Media Gateways                       | Equipment that provides an interface between different network transport protocols. The primary function of this equipment is to <b>enable multimedia communications across networks</b> such as PSTN, IP, ATM, 2G, 2.5G, 3G or PBX. Media steaming functions such as echo cancellation, DTMF, and tone sender may also be located in the gateway.   | Media Gateway  |
| 1.2.4            | Core and Access<br>Ethernet Switches | Equipment that provides data connections between servers and end hosts in data centers or campuses and are designed to switch layer 2 packets. The access switches typically connect end hosts in Campus networks or Servers in a Data center networks. The Core switches aggregate all the access switches and also connect to other switches in remote data centers. This category includes Enterprise Core and Access switches. |  |
| 1.2.4.1          | Legacy Ethernet<br>Switches          | Equipment that provides data connections between servers and end hosts in data centers or campuses consisting of proprietary hardware and software.  | <ul> <li>Ethernet switch</li> <li>Campus access switch</li> <li>Top of rack switch</li> <li>Data Center aggregation switch</li> <li>Data Center core switch</li> <li>Enterprise distribution switch</li> </ul> |
| 1.2.4.2          | Virtualized Ethernet<br>Switches     | Software that provides data connections between servers and end hosts in data centers or campuses. This software providing the virtualized functions of an Ethernet switch runs on generic or customer specified hardware.   | <ul><li>NFV campus access switch</li><li>NFV Ethernet switch</li></ul>   |
| 1.2.5            | Not currently used                   | X \ 3  |  |
| 1.2.6            | Not currently used                   |  |  |
| 1.2.7            | Application Servers                  | Equipment that provides multimedia services.   | <ul> <li>Video over IP</li> <li>Instant messaging</li> <li>Voice features</li> <li>Multi-media communications<br/>server</li> </ul>  |

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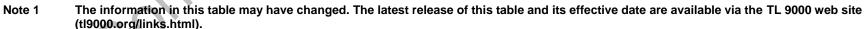
| Table A-1 Product and Service Category Definitions |  |  |  |  |
|--|--|--|--|--|
| Category<br>Code                                   | Category Name                              | Definition   | Examples   |  |
| 1.2.8  | Service and<br>Network Controller<br>(SNC) | Equipment that combines a Call Connection Agent (CCA) and possibly a signaling gateway (SG) and/or a service agent into one system. The CCA provides the necessary call processing functionality to support voice traffic on the core packet network including call control commands and communication with billing systems. A service agent supports supplementary services and generates TCAP messages to interact with Service Control Points for intelligent network services such as 800 and Local Number Portability. (NOTE: if the signaling gateway is not integrated with the CCA, the product belongs in product category 2.2 Common Channel Signaling.)   | <ul> <li>Service and network controller (SNC)</li> <li>Softswitch</li> <li>Nextgen switch</li> </ul> |  |
| 1.2.9  | Routers                                    | Equipment that routes packet data from source to destination. This may include variable length IP and/or fixed length ATM packets. This equipment is connected to multiple physical packet networks and routes or delivers packets between the networks. Routing generally uses software algorithms to optimize one or a combination of data-transport "measurements" such as delay, the use of reliable paths, "hops" between servers, etc. Routers do not include termination of PSTN traffic, however products whose primary function is routing but also support the capability to do protocol conversion and pass through of PSTN traffic (such as Pseudowire of E1/T1 signals) also are included in this product family. |  |  |
| 1.2.9.1  | Core                                       | Fully redundant routing equipment primarily intended for use in the backbone (core) of the network, connecting with edge routers and other core routers but not directly connecting with end users.  |  |  |

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|                  | Table A-1 Product and Service Category Definitions |   |  |  |  |
|------------------|--|---|--|--|--|
| Category<br>Code | Category Name                                      | Definition  | Examples   |  |  |
| 1.2.9.1.1        | Legacy Core<br>Routers                             | Core <b>routing</b> equipment consisting of proprietary hardware and software.  | <ul> <li>IP core router</li> <li>Transport protocol converters</li> <li>MPLS optimized packet router</li> <li>Multi-service Core router</li> <li>Multi-chassis router</li> </ul> |  |  |
| 1.2.9.1.2        | Virtualized Core<br>Routers                        | Software the provides virtualized core <b>routing</b> functions that runs on generic or customer specified hardware.  | NFV core router  |  |  |
| 1.2.9.2          | Edge   | Routing equipment that is primarily intended for use at the edge of the core network, providing a connection between a large enterprise or metropolitan area and the backbone provider core network.  |  |  |  |
| 1.2.9.2.1        | Legacy Edge<br>Routers                             | Edge <b>routing</b> equipment consisting of proprietary hardware and software.  | IP edge router   |  |  |
| 1.2.9.2.2        | Virtualized Edge<br>Routers                        | Software the provides virtualized edge <b>routing</b> functions that runs on generic or customer specified hardware.  | NFV edge router  |  |  |
| 1.2.9.3          | Access   | Packet <b>routing</b> equipment that primarily provides the access/aggregation entry point for customer premise equipment to the external network. There is some overlap between edge routers and access routers. If the distinction between the two is not clear, routers that are typically deployed at service provider locations should be classified as edge routers and routers that are typically deployed at end-user locations should be considered access routers. This category excludes routers whose primary purpose is for use inside the home. | Access router  |  |  |

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|                  | Table A-1 Product and Service Category Definitions |   |          |  |  |
|------------------|--|---|----------|--|--|
| Category<br>Code | Category Name                                      | Definition  | Examples |  |  |
| 2                | Signaling and<br>Network Control                   | Equipment used for the provision of signaling, i.e., states applied to operate and control the component groups of a telecommunications circuit to cause it to perform its intended function. In general, there are five basic categories of signals commonly used in the telecommunications network: supervisory signals, information signals, address signals, control signals, and alerting signals. This category includes those signaling products that function within the telecommunications network and excludes possibly similar products that normally provide enhanced services outside the network, or on the customer premises such as ACD, IVR, or voice messaging systems. |          |  |  |



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|                  | Table A-1 Product and Service Category Definitions     |  |  |  |  |
|------------------|--|--|--|--|--|
| Category<br>Code | Category Name  | Definition   | Examples   |  |  |
| 2.1              | Service Control {formerly Service Control Point (SCP)} | A hardware and software system that provides a signaling point that functions as a database to provide information to another service control network element or Service Switching Point (SSP). Transaction Capabilities Application Part (TCAP) queries and responses are used to communicate with the network element as is done for 800 Data Base Service and Alternate Billing Service (ABS). These may support one or more services per network element and they may be deployed singularly as stand-alone nodes, as mated pairs, or as multiple replicates (more than 2) to increase their availability. They are associated with applications that consist of service-specific software and a database of customer-related information. This product category includes conventional Service Control Point (SCP) equipment, plus other platforms such as service nodes, intelligent peripherals, or service resource facilities, which may combine capabilities of a SCP, SSP or that may be used to provide Advanced Intelligent Network (AIN) functionality or other enhanced services within the network. It also includes Source Based Routing (SBR) which consists of a Routing Database (RDB); a logical routing directory component that an originating Call Server accesses to convert external routing information, such as a dialed telephone number, into internal destination IP routing information. The Routing Database may be based around DNS and ENUM technology; the ENUM server may be used to provide a translation from dialed digits to corresponding SIP URI, from which the Call Server may provide the IP address which is used by call control to send a SIP message to a subsequent call server, which may or may not be an entity in the same network domain. | <ul> <li>Service control point</li> <li>Service nodes</li> <li>Service resource facilities</li> <li>Source based router</li> </ul> |  |  |

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|------------------|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples   |  |
| 2.2              | Signaling<br>Controllers                           | <ul> <li>Hardware/software signaling equipment with to support a variety of applications:</li> <li>CCS Signal Transfer/Router (i.e. STP - MTP, SCCP)</li> <li>CCS link terminations (i.e. end office, tandem office, wireless office, etc.)</li> <li>CCS packet interconnect (MTP, IPS7)</li> <li>Evolved Packet Core (EPC) signaling controllers</li> </ul>   | <ul> <li>Signaling transfer point</li> <li>Signaling relay point</li> <li>End/Tandem/Wireless office standalone CCS7 NE</li> <li>Signaling gateway</li> <li>Diameter signaling controller</li> <li>Diameter routing/relay agent</li> </ul> |  |
| 2.3              | Home Location<br>Register (HLR)                    | Equipment that provides a permanent database used in wireless applications to identify a subscriber and to contain subscriber data related to features and services. It stores information such as service profiles, location and routing information for roamers, service qualification, interface for moves, adds and changes. It communicates with other HLRs and provides access to maintenance functions such as fault information, performance data, and configuration parameters. | <ul> <li>Home location register</li> <li>Home Subscriber Server (HSS)</li> </ul>   |  |
| 2.4              | Service Logic (SL)                                 | The set of software instructions stored in SCP for handling TCAP messages. (TCAP is the Transactional Capabilities Application Part of the CCS application protocol of ISDN providing the signaling function for network databases.) When triggered, these instructions execute the appropriate service logic for messages. Service Logic software may be provided by an entity other than the SCP supplier.   | Service logic  |  |

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|------------------|--|--|---|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |
| 2.5              | Protocol Servers                                   | Equipment operating at the application-layer that <b>provides control for creating, modifying, and terminating sessions</b> with one or more participants. These sessions include all forms of packet communications such as Internet telephone calls, multimedia distribution, and multimedia conferences. Also included are servers used to obtain IP addresses. | <ul> <li>Session Initiation Protocol (SIP) server</li> <li>Dynamic Host Configuration Protocol (DHCP) server</li> <li>Session Border Controller (SBC)</li> <li>Lightweight Directory Access Protocol (LDAP) server</li> <li>Domain Name Service (DNS) server</li> </ul> |  |
| 2.6              | Network Access<br>Control                          | Equipment used that provides user authentication, authorization, and accounting (AAA) for network services   | <ul> <li>Terminal Access Controller         Access Control System         (TACACS) or TACACS+ server</li> <li>Remote Authentication Dial In         User Service (RADIUS) server</li> <li>AAA Subscriber Manager</li> </ul>   |  |
| 2.7              | Network Security                                   | Equipment used to secure packet communications by authenticating and/or encrypting the packets in a data stream. This includes the use of tunnel control such as Generic Routing Encapsulation (GRE) or Layer 2 Tunneling Protocol (L2TP).   | <ul> <li>IP Security (IPsec) Control server</li> <li>Secure Socket Layer (SSL)         Server</li> <li>Transport Layer Security (TLS)         Server</li> <li>Tunnel Control</li> </ul>   |  |

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|------------------|---|---|---|--|--|
| Category<br>Code | Category Name   | Definition  | Examples  |  |  |
| 2.8              | Mobility Management Entity (MME)                          | Equipment within the LTE Evolved Packet Core (EPC) that provides the signaling and control functions needed to manage the User Equipment (UE) access to network connections, the assignment of network resources, and the management of the mobility states to support tracking, paging, roaming and handovers. MME controls all control plane functions related to subscriber and session management. MME manages the eNodeB elements. The MME is the key element for gateway selection within the EPC (Serving and PDN). It also performs signaling and selection of legacy gateways for handovers to 2G/3G networks. The MME also performs the bearer management control functions to establish the bearer paths that the UE/ATs use. The MME supports end-user authentication as well as initiation and negotiation of ciphering and integrity protection algorithms, the signaling procedures used to set up packet data context and negotiate associated parameters like QoS, and idle terminal location management: Equipment which combines SGSN functionality with the MME shall be included in this product category. | <ul> <li>Mobility Management Entity (MME)</li> <li>Combined Serving GPRS Support Node (SGSN)/MME</li> </ul> |  |  |
| 3                | Transmission<br>Systems                                   | Equipment used for the connection of the switched and interoffice networks with individual customers. An integral part of the distribution network is the loop that connects the customer to the local central office (CO), thus providing access to the interoffice network.   |   |  |  |
| 3.1              | Transmission<br>Media and<br>Structure (Outside<br>Plant) | Products used to interconnect and physically support the various parts of the telecommunications network. This includes products typically referred to as belonging to the "outside plant" such as cables, supporting structures, and certain equipment items such as load coils along with other equipment types as noted below.   |   |  |  |

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|------------------|--------------------------------|--|---|
| Category<br>Code | Category Name                  | Definition   | Examples  |
| 3.1.1            | Transmission<br>Medium         | Fiber optic cable, metallic cable, or other physical medium used for the transmission of analog or digital communications.                                     | 70.   |
| 3.1.1.1          | Metallic Products              | Metallic as opposed to optical or wireless transmission media.   |   |
| 3.1.1.1.1        | Metallic Conductor<br>Cable    | Metallic pairs of conductors housed in a protective cable.   | <ul><li>Metallic cable</li><li>Central office coaxial cable</li><li>Hybrid coaxial/twisted pair drop</li></ul>  |
| 3.1.1.1.2        | Metallic Connectors            | Devices used to terminate a metallic cable.  | <ul><li>Coaxial connectors</li><li>Coaxial distribution connectors</li></ul>  |
| 3.1.1.2          | Fiber Optic Cable Products     | Optical, as opposed to metallic or wireless transmission media.  |   |
| 3.1.1.2.1        | Fiber Optic Cable              | Cables wherein light is propagated and any associated covering.  | <ul> <li>Loose tube cable</li> <li>Single tube bundled cables</li> <li>Single tube ribbon cables</li> <li>Tight buffered cables</li> <li>Indoor fiber optic cables</li> </ul> |
| 3.1.1.2.2        | Optical Connectors             | Device used to terminate an optical cable.   | Optical connectors (e.g., SC, ST, MT, etc.)   |
| 3.1.1.3          | Transmission Sub-<br>systems   | Sub-systems embedded in the transmission medium other than cable or connectors   |   |
| 3.1.1.3.1        | Active Sub-systems             | Active sub-systems containing electronics.   | Coaxial drop amplifiers     Fiber optic data links  |
| 3.1.1.3.2        | Passive Optical<br>Sub-systems | Optical sub-systems containing no electronics. This includes passive optical modules containing two or more individual passive optical sub-systems or systems. | <ul> <li>Optical passive wavelength division multiplexer (PWDM)</li> <li>Optical add drop multiplexers</li> <li>Combined optical couplers/splitters/filters</li> </ul>        |

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|--|------------------------------|--|---|
| Category<br>Code                                   | Category Name                | Definition   | Examples  |
| 3.1.1.3.3  | Ancillary Sub-<br>systems    | Other transmission sub-systems not specifically covered in other transmission component categories. Typically passive.   | <ul> <li>Surge protectors</li> <li>Bonding and grounding hardware or ground wire</li> <li>Taps</li> <li>Electronic line filters</li> </ul>  |
| 3.1.1.3.4  | Fixed Antenna<br>Systems     | Systems used for the transmission and receipt of telecommunication signals through the air.  |   |
| 3.1.1.3.4.1  | Radio Antenna<br>Systems     | A system used for the transmission and receipt of terrestrial radio waves consisting of an antenna (dish or pole), supporting structure, LNA, transmit horn, coaxial cable and/or waveguide.         | <ul><li>Microwave antenna system</li><li>Fixed wireless antenna system</li></ul>  |
| 3.1.1.3.4.2  | Satellite Antenna<br>Systems | A system used for the transmission and receipt of radio waves to and from satellites consisting of an antenna dish, supporting structure, LNA, transmit horn, and/or receiver/transmitter equipment. | Satellite antenna system  |
| 3.1.1.3.4.3  | Optical Antenna<br>Systems   | A system used for the transmission and receipt of optical signals through free air consisting of an antenna, supporting structure, and/or receiver/transmitter equipment.                            | Optical antenna system  |
| 3.1.2  | Physical Structure           | Physical structures used for the support of telephone transmission media.  |   |
| 3.1.2.1  | Enclosures                   | Enclosures used for network equipment located in the outside plant.  | <ul> <li>Fiber optic splice enclosures</li> <li>Optical network unit (ONU) enclosures</li> <li>Organizer assemblies</li> <li>Seal assemblies</li> <li>Controlled environment vaults</li> <li>Pedestals</li> </ul> |
| 3.1.2.2  | Support Structures           | Products used for the physical support of transmission media or enclosures and associated items.   | <ul><li>Telephone poles</li><li>Microwave/radio towers</li></ul>  |

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|                  | Table A-1 Product and Service Category Definitions |  |   |  |  |
|------------------|--|--|---|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |  |
| 3.1.2.3          | Conduits   | Channels used for the containment of optical fiber or metallic cable.  | <ul><li>Innerduct</li><li>Multi-bore conduit</li><li>PVC pipe</li></ul>   |  |  |
| 3.2              | Transport<br>Equipment                             | Equipment located in the central office or at the customer premises, but inside the network demarcation point, for the transmission of digital or analog communication over transmission media. This product category includes equipment for terminating, interconnecting, and multiplexing communications circuits.   |   |  |  |
| 3.2.1            | Cross Connect<br>Systems                           | Equipment that provides a physical termination point for physical cables and individual conductors. They can be manual or automated, metallic or optical. Cross-connect systems, such as distributing frames, Digital Signal Cross Connects (DSXs) and Fiber Distributing Frames (FDFs) provide the following basic functions: cross-connection of network distribution facilities and equipment in the central office, electrical protection for conductive media, test access, temporary disconnection, and termination points for facilities and equipment. |   |  |  |
| 3.2.1.1          | Manual Cross<br>Connect Systems                    | Equipment that provides a physical termination point for physical cables and individual conductors where changes in connections are performed manually. These can be metallic or optical systems such as distributing frames or Fiber Distributing Frames (FDFs) provide the following basic functions: cross-connection of network distribution facilities and equipment in the central office, electrical protection for conductive media, test access, temporary disconnection, and termination points for facilities and equipment.                        | <ul> <li>Digital signal cross connect panel (DSX)</li> <li>Fiber distribution frame (FDF)</li> <li>Feeder distribution interface (FDI)</li> </ul> |  |  |

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|--|----------------------------------|--|--|--|
| Category<br>Code                                   | Category Name                    | Definition   | Examples   |  |
| 3.2.1.2  | Digital Cross<br>Connect Systems | Equipment that provides a physical termination point for physical cables and individual conductors where changes in connections are performed electronically. These systems provide electrical cross-connection of network distribution facilities and equipment in the central office, electrical protection for conductive media, test access, temporary disconnection, and termination points for facilities and equipment. They may interface to the network either optically or metallically. | Digital cross-connect system (DCS)     Electronic DSX                            |  |
| 3.2.1.3  | Optical Cross<br>Connect Systems | Equipment that provides a physical termination point for physical cables and individual conductors where changes in connections are performed using an all-optical matrix according to an electronically alterable memory map. These systems provide cross-connection of network distribution facilities and equipment in the central office at an optical level.  | Active optical DSX   |  |
| 3.2.2  | Carrier Systems/<br>Multiplexers | Equipment used for transmitting multiple communication channels over a single transmission facility. This category includes equipment for transmission over interoffice trunks, for example, from central to remote offices.   |  |  |
| 3.2.2.1  | Interoffice/ Long<br>Haul        | Equipment used for transmission between central offices, between exchanges, or between carriers, as opposed to transmission between an end office and a remote location, typical of a loop carrier.  |  |  |
| 3.2.2.1.1  | Metallic Carrier<br>Systems      | Carrier system that uses metallic transmission medium.   | <ul><li>Analog carrier (N-, L- carrier)</li><li>D4, D5 digital carrier</li></ul> |  |

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|------------------|---|---|--|--|--|
| Category<br>Code | Category Name                                       | Definition  | Examples   |  |  |
| 3.2.2.1.2        | Optical Carrier<br>Systems                          | Carrier systems that use optical transmission medium.   |  |  |  |
| 3.2.2.1.2.1      | Optical Transport<br>Systems                        | Fully featured <b>digital transmission</b> system using optical medium without WDM or switching at the optical layer other than receiver or transmitter protection switching  | <ul> <li>OC-3, 12, 48, or 192 SONET equipment configurable as linear or ring</li> <li>Similar for STM-x SDH equipment</li> <li>IP optical transport</li> <li>Optical Transport Networking</li> </ul>                 |  |  |
| 3.2.2.1.2.2      | WDM/DWDM/<br>Optical Amplification                  | Shelf level systems used for multiplexing, de-multiplexing, or amplification of <b>optical signals.</b> Lack the built in protection, electrical conversion and other features of a SONET Transport System.   | <ul> <li>Wavelength division multiplexer<br/>(WDM)</li> <li>Dense wavelength division<br/>multiplexer (DWDM)</li> </ul>  |  |  |
| 3.2.2.1.2.3      | Reconfigurable Optical Add-Drop Multiplexer (ROADM) | An add-drop multiplexer with the ability to <b>network</b> wavelengths in a granular, automated fashion in metro and regional networks, with integrated transport and switching at both the wavelength and the transport (such as SONET/SDH or IP) layers in a single network element.  NOTE: SONET/SDH products which have added WDM capabilities or WDM products that have added SONET/SDH capabilities are to be classified in this product category | <ul> <li>Reconfigurable Optical Add-Drop<br/>Multiplexer (ROADM)</li> <li>Optical add-drop switches</li> <li>Wavelength Switching Systems<br/>(WSS)</li> <li>Optical Transport Network (OTN)<br/>elements</li> </ul> |  |  |
| 3.2.2.1.3        | Microwave   | Carrier system that employs fixed microwave transmission.   | <ul> <li>6, 8, 11, 18, or 40 gigahertz microwave radio</li> <li>2.4 or 5.8 gigahertz license free radio</li> </ul>   |  |  |

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|                  | Table A-1 Product and Service Category Definitions |  |   |  |  |
|------------------|--|--|---|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |  |
| 3.2.2.2          | Loop Carrier                                       | channels over fewer physical channels than would be otherwise required (a "pair gain" function). Loop carriers are typically digital systems that employ time-division multiplexing (TDM) but may include analog systems as well. Loop carrier systems consist of a Central Office Terminal (COT) located near the switching system, a Remote Terminal (RT) located near the customer to be served and a transmission facility connecting the COT to the RT. Individual communications circuits (such as POTS and Foreign Exchange (FX)) are accepted as separate inputs at the COT (RT), time-division multiplexed (in a digital loop carrier) by the loop carrier system and reproduced at the RT (COT).  There is an analog-to-digital (A/D) conversion of analog inputs to the DLC and these signals, which are carried digitally within the DLC, undergo a digital-to-analog (D/A) conversion when output at the COT or RT. The transmission facility used by a loop carrier may be metallic cable pairs, repeated metallic cable pairs, or optical fibers. | <ul> <li>Digital loop carrier (DLC)</li> <li>Universal digital loop carrier (UDLC)</li> <li>Subscriber Line Concentrator (SLC) remote terminal</li> <li>Integrated digital loop carrier</li> <li>Analog loop carrier</li> </ul> |  |  |

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|------------------|--|---|---|--|--|
| Category<br>Code | Category Name                                      | Definition  | Examples  |  |  |
| 3.2.3            | Line Terminating Equipment/ Distributing Frames    | Equipment that provides the termination point for voice-grade and voice-grade compatible facilities and equipment in a central office. It is composed of protectors, connectors and terminal strips or blocks. Distributing frames are categorized as either conventional or modular.   | <ul> <li>Tall conventional distributing frames</li> <li>Low-profile conventional distribution frames (LPCDFs)</li> <li>Conventional protector frames</li> <li>Combined main distributing frame (CMDF)</li> <li>Subscriber main distributing frame (SMDF)</li> <li>Trunk main distributing frame (TMDF)</li> <li>Intermediate distributing frame (IDF)</li> <li>Tie-pair distributing frame (TPDF).</li> <li>Office repeater bays</li> </ul> |  |  |
| 3.2.4            | Digital Subscriber<br>Line (DSL)                   | Equipment used for the transport of high-speed digital data on the embedded copper plant. DSL typically operates over non-repeatered, POTS-like, conditioned unloaded loops out to Carrier Serving Area (CSA) ranges. This includes central office and remote concentrator units along with supporting equipment. Simple regenerators or range extenders should be placed in another appropriate category such as 3.2.2.1.1 Metallic Carrier. |   |  |  |
| 3.2.4.1          | Legacy   | Any first generation <b>digital subscriber line technology</b> . This includes equipment such as integrated services digital network (ISDN) systems. The reliability requirements for this equipment are low and there is very little redundancy in the deployed network elements.  | <ul><li>DDS</li><li>ISDN</li><li>4-wire 2B1Q HDSL.</li></ul>  |  |  |
| 3.2.4.2          | Symmetric  | <b>DSL</b> equipment that offer symmetric upstream and downstream bandwidth. This equipment supports only data on a single line and does not support analog calls   | HDSL2     HDSL4     SHDSL   |  |  |

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| Table A-1 Product and Service Category Definitions |  |  |   |
|--|--|--|---|
| Category<br>Code                                   | Category Name                              | Definition   | Examples  |
| 3.2.4.3  | Asymmetric                                 | <b>DSL</b> equipment where the downstream bandwidth is much greater than the upstream bandwidth. This equipment also supports simultaneous analog voice traffic.   | ADSL     VDSL   |
| 3.2.4.4  | IP   | <b>DSL</b> equipment where the interface to the network is IP based  | IP DSLAM     OSP DSLAM  |
| 3.2.5  | Fiber to the User                          | Equipment used for the bi-directional transport of telecommunications signals over optical fiber between the central office, remote digital loop carrier or other network node and the end user. This includes systems which may provide connections over copper in addition to the fiber connections. | <ul> <li>Fiber to the home (FTTH)</li> <li>Fiber to the user (FTTU)</li> <li>Passive optical networks (PON)</li> <li>Fiber to the "x" (FTTx)</li> </ul>   |
| 3.2.6  | Video<br>Transmission                      | Equipment used for analog or digital video transmission.   |   |
| 3.2.6.1  | Cable Modem Termination Equipment          | Equipment that provides the interface between cable modem subscribers and the network.   | Cable modem server  |
| 3.2.6.2  | Analog Video<br>Transmission<br>Equipment  | Equipment used in the <b>transmission of analog video signals.</b> This includes central office and remote based transmitters, receivers, and repeaters but not customer premise equipment.  | <ul> <li>Analog CATV transmitters</li> <li>Analog CATV repeaters</li> <li>Analog CATV head end equipment</li> </ul>   |
| 3.2.6.3  | Digital Video<br>Transmission<br>Equipment | Equipment used in the transmission and manipulation of MPEG formatted Video signals located at head end and hub locations but not customer premise equipment.  | <ul> <li>Digital video multiplexer</li> <li>Digital video transrater</li> <li>Digital video router</li> <li>Digital video ad splicer</li> <li>Cable video server</li> <li>Digital video modulator</li> <li>QAM modulators</li> <li>Ad splicers</li> </ul> |
| 3.2.6.4  | Ad Server                                  | Equipment used for the insertion of advertisements into video streams  | Ad server   |

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|------------------|---|---|--|
| Category<br>Code | Category Name                           | Definition  | Examples   |
| 3.3              | Wireless<br>Transmission                | Equipment used for analog or digital transmission to the subscriber unique to wireless services. This category does not include interoffice or long haul wireless carrier systems such as long haul microwave transmission  | 70.  |
| 3.3.1            | Base Station<br>Controller<br>Equipment | Equipment that provides the interface between wireless systems and the network switching system. It provides, for example, electrical signaling isolation as well as switching, routing, billing, and features capabilities. It provides subsystems for vocoding and selecting hand off decision.   | <ul><li>BSC</li><li>BSS</li><li>Radio Network Controller (RNC)</li></ul> |
| 3.3.2            | Base Transceiver<br>System (BTS)        | Equipment that provides the radio link to the mobile subscribers. It is connected to the BSC/RNC/MME (aggregation node) though a backhaul interface between the aggregation node and BTS for both vocoded and overhead packet traffic. This includes terminals and repeaters.   |  |
| 3.3.2.1          | Basic                                   | Second generation (2G) and earlier equipment that <b>provides</b> the radio link to mobile subscribers.   | <ul><li>2G BTS</li><li>2G Wireless repeater</li><li>Analog BTS</li></ul> |
| 3.3.2.2          | Advanced                                | Post second generation (2.5G) or third generation (3G) equipment that <b>provides the radio link to mobile subscribers.</b> This includes Radio Resource Control, Paging Control, Handoff/Handover Function, Context Function, Location Register, and Security Key Distribution in the control plane and, for the bearer plane, Backhaul Aggregation, QoS Policy Enforcement, IP Access Control, Data Path Function, and MIP Foreign Agent Capabilities. This includes systems with a distributed architecture for the BTS that has a digital baseband unit (BBU) separated from a remote radio unit (RRU). | <ul> <li>3G BTS</li> <li>3G Wireless repeater</li> <li>NodeB</li> </ul>  |

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|------------------|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples   |  |  |
| 3.3.2.3          | 4G   | Fourth generation (4G) equipment that <b>provides the radio link to mobile and nomadic subscribers</b> . This includes LTE and WiMAX BTS equipment. This includes systems with a distributed architecture for the BTS that has a digital baseband unit (BBU) separated from a remote radio unit (RRU).   | <ul><li>LTE BTS</li><li>WiMAX BTS</li><li>eNodeB</li></ul>         |  |  |
| 3.3.2.4          | Small Cell Radios                                  | Low-powered radio access nodes that operate in licensed and unlicensed spectrum that have a range of 10 meters to 200 meters as opposed to a standard macrocell BTS which might have a range of a few kilometers. Small cells include femtocells, picocells, and microcells. Small-cell networks can also be realized by means of distributed radio technology consisting of centralized baseband units and remote radio heads. This product category contains products designed primarily for use in commercial or large private wireless networks. Products designed for use on customer premises such as in homes or small businesses belong in product category 6.2.8 Home Base Station. | <ul> <li>Femtocell</li> <li>Picocell</li> <li>Microcell</li> </ul> |  |  |
| 3.3.2.5          | Combined   | Equipment that <b>provides the radio link to mobile subscribers</b> . This equipment can operate as a 2.5G, 3G, 4G and/or 5G BTS. This includes systems with a distributed architecture for the BTS that has a digital baseband unit (BBU) separated from a remote radio unit (RRU).   | <ul><li>Combined BTS</li><li>Multi-technology BTS</li></ul>        |  |  |
| 3.3.3            | Pilot Beacon Unit (PBU)                            | Equipment whose primary purpose is to transmit an ANSI J-STD-008 Pilot channel and ANSI J-STD-008 Sync channel and a partial ANSI J-STD-008 Paging channel. The PBU is intended to notify a mobile unit of a change in CDMA coverage and can be used to assist in the execution of cellular CDMA-AMPS and inter-frequency CDMA-CDMA hand-off. It is designed with the capability for extended temperature and environmental operation ranges.  | Pilot beacon unit (PBU)  |  |  |

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|------------------|--------------------------------|--|--|
| Category<br>Code | Category Name                  | Definition   | Examples   |
| 3.3.4            | WLAN Base Station<br>Equipment | Equipment that provides the wireless data interface (such as IEEE 802.11 or IEEE 802.16) to wireless data network mobile subscribers.  | <ul> <li>Wireless mesh point</li> <li>Wireless data access point</li> <li>Wireless mesh network access point</li> <li>Worldwide Interoperability for Microwave Access (WiMAX)</li> </ul> |
| 3.4              | Ancillary Products             | Equipment that provides ancillary functionality within the transport network.  |  |
| 3.4.1            | Location Services              | Equipment that provides location-based services for wireless and/or VoIP networks. The primary function of this equipment is to provide location information for emergency service calls such as E911 but may also be used for other location-based services.  | <ul><li>Mobile location center</li><li>IP location</li></ul>   |
| 3.4.2            | Lawful Intercept               | Equipment used for the lawful interception and monitoring of communication signals   | Lawful Intercept   |
| 4                | Operations & Maintenance       | Equipment and systems used for the management, upkeep, diagnosis and repair of the communications network.   |  |
| 4.1              | Test Systems                   | Equipment used to support testing of the network. This category includes permanently installed equipment that provides a centralized test capability or local test access, as opposed to portable equipment, as might be carried by a craftsperson. Types of test systems are equipment that provides test access to transmission circuits, equipment to perform the tests or computer software used to communicate with the CO access and test equipment. | <ul> <li>In-line test equipment</li> <li>Monitoring equipment</li> <li>Parallel test equipment</li> <li>Network test software</li> </ul>   |
| 4.1.1            | Not currently used             |  |  |
| 4.1.2            | Not currently used             |  |  |
| 4.1.3            | Not currently used             |  |  |

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|------------------|---|---|--|
| Category<br>Code | Category Name                                 | Definition  | Examples   |
| 4.2              | Operations<br>Support Systems                 | Systems that provide TMN (Telecommunication Management Network) compliant, flexible, scalable, and interoperable solutions to automate service activation, service assurance, and network capacity management processes to existing and emerging network services and equipment providers at the network or element level |  |
| 4.2.1            | On-line Critical                              | Real time network or element management systems, demanding high availability, typically 24 hours a day and 7 days per week.   |  |
| 4.2.1.1          | Legacy On-line<br>Critical                    | Network or element management systems for managing legacy networks.   | <ul><li>Network traffic management</li><li>Surveillance of 911</li></ul>                             |
| 4.2.1.2          | NFV Orchestrator                              | Software that provides <b>orchestration and management</b> of end to end network services including integration with SDN controllers, OSS/BSS systems, and VNF managers.  | <ul><li>NFV Orchestrator</li><li>Software Defined Network (SDN)<br/>Controller</li></ul>             |
| 4.2.2            | On-line Non-<br>critical                      | Real time network or element management systems with lower availability demands than on-line critical systems.  |  |
| 4.2.2.1          | Legacy On-line Non-<br>critical               | Network or element management systems for managing legacy networks  | <ul><li>Provisioning</li><li>Dispatch</li><li>Maintenance</li><li>Configuration management</li></ul> |
| 4.2.2.2          | Virtual Network<br>Function Manager<br>(VNFM) | Software which performs the life cycle management of Virtualized Network Functions (VNF's)  | Virtual Network Function     Manager (VNFM)     Virtual Infrastructure Manager     (VIM)             |
| 4.2.3            | Off-line                                      | Traditional <b>business systems</b> that are run off line sometimes in batch mode, typically overnight, and do not have high availability expectations.   | <ul><li>Inventory</li><li>Billing records</li><li>Service creation platform</li></ul>                |

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|------------------|--|--|---|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |
| 4.3              | Ancillary Operations and Maintenance               | Tools, test equipment, and other specialized products used to support the operations and maintenance of the communications network but not part of the permanent network.  | <ul> <li>Optical splicers</li> <li>Single fiber fusion splicers</li> <li>Mass fiber fusion splicers</li> <li>Mechanical splicers</li> <li>Portable test equipment</li> <li>Optical connector tools</li> <li>Cleavers</li> </ul> |  |
| 5                | Common Systems                                     | Any of a variety of specialized shared equipment used to support network elements. Common systems include power systems and the Network Equipment-Building System (NEBS) that provides space and environmental support for network elements. These systems are located in central offices and remote building locations. |   |  |
| 5.1              | Synchronization                                    | Equipment used for operating digital systems at a common clock rate (frequency synchronization). This category includes primary reference sources and other timing signal generators that produce a timing signal traceable to Universal Coordinated Time (UTC).   | <ul> <li>Stratum 1, 2, 3E domestic, TNC,<br/>LNC and Type 1 International</li> <li>GPS timing receivers, cesium,<br/>loran, or CDMA RF pilot timing<br/>reference generators.</li> </ul>  |  |

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|------------------|--|--|---|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |  |
| 5.2              | General Purpose<br>Computers                       | A category reserved for computer complexes (one or more interconnected machines) that perform general business functions but that do not provide any telephony transmission or storage service to telecom customers, or that may provide such services, but are not sold to the customer as part of a system designed exclusively for that purpose. The purposes to which such machines may be put include but are not limited to:  Accounting systems  Billing systems  Cordering systems  Business Information systems  HR functions  Engineering and support functions  Marketing and Sales functions | <ul> <li>Terminals</li> <li>PCs</li> <li>Workstations</li> <li>Mini, mid, mainframes</li> </ul>   |  |  |
| 5.3              | Power Systems                                      | Equipment used for the provision of <b>power to network equipment</b> . Power systems provide two principal functions: the conversion of the commercial AC power source to DC voltages required by the network equipment and the generation and distribution of emergency (reserve) power when the commercial power is interrupted. This category also includes the ringing plant, a redundant plant that supplies the ringing voltage, frequency, tones, and interrupter patterns.  | <ul> <li>AC rectifiers/battery chargers</li> <li>Battery systems</li> <li>Uninterruptible power supplies (UPS)</li> <li>DC to AC inverters</li> <li>DC to DC bulk converters</li> <li>AC and DC switch gear</li> <li>Ring generator</li> <li>Power distribution panels</li> </ul> |  |  |
| 5.4              | Data Storage<br>Systems                            | Equipment used for the <b>storage and retrieval of data files</b> such as video/music, message, on-line reference, or any other types of data files.   | Video server     Message server   |  |  |

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|------------------|--|--|---|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |  |
| 6                | Customer Premise and Enhanced Services             | Equipment installed beyond the network demarcation point. Although commonly installed on the subscriber's premises, equipment with essentially identical function installed in the service provider's facility may also be classified as customer premises equipment.  |   |  |  |
| 6.1              | Enhanced Services<br>(Intelligent<br>Peripherals)  | Hardware/Software systems that provide an environment in which service-specific application programs can execute and an infrastructure by which those application programs can provide enhanced services. Although each enhanced services platform has a corresponding service creation environment, that creation environment may be packaged separately and may execute on a different platform. This includes:  • equipment used to allow menu navigation and information retrieval, often from legacy databases external to the IVR platform itself,  • equipment for storage and retrieval of voice and/or fax messages,  • unified/universal messaging systems that provide a subscriber the means, from a given device, to manipulate messages originated on like or different devices, and  • Advanced Intelligent Network (AIN) nodes that add voice band capabilities to the AIN functional suite via communication with the SCP either directly or via message handoffs through the SSP running in the SCP through the invocation of IP related Service Independent Building Blocks (SIBBs).  • Broadcast Service systems that provide Cell Broadcast Service messages, either emergency or commercial, to mobile devices | Interactive voice response IVR     Voice mail systems     Unified/universal messaging     Intelligent peripheral (AIN IP)     Broadcast Service systems |  |  |

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|                  | Table A-1 Product and Service Category Definitions |  |  |  |  |
|------------------|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples   |  |  |
| 6.2              | Terminal<br>Equipment                              | Equipment connected to the network demarcation point that provides a service to the subscriber. Terminal equipment includes telephone sets, whether wireline, cordless, cellular, PCS, or other voice terminals, fax machines, answering machines, modems, data service units (DSUs), or ISDN terminal adapters. |  |  |  |
| 6.2.1            | Voice Terminals                                    | Wireline, wireless, cellular, PCS, or other voice terminal equipment.  |  |  |  |
| 6.2.1.1          | Wireline Telephone<br>Sets                         | Telephone sets connected to conventional wireline (POTS) circuits.   | <ul><li>POTS telephone sets</li><li>Cordless telephones</li></ul>  |  |  |
| 6.2.1.2          | Wireless<br>Subscriber User<br>Terminals           | The subscriber user terminal made to transmit and receive voice and/or data communication using Telecommunication Infrastructure equipment not requiring hard lines as a means of transport. User terminals may be of any functional technology available for public use.  |  |  |  |
| 6.2.1.2.1        | Feature Phone                                      | A mobile phone that provides basic voice and text functions and may provide other features.  | <ul> <li>Basic cell phone</li> <li>Basic wireless single mode user terminal</li> <li>Wireless multi-mode user terminal</li> <li>Wireless Global user terminal</li> </ul> |  |  |
| 6.2.1.2.2        | Smart Phone  | A mobile phone built on a mobile operating system, with more advanced computing capabilities than a feature phone.   | <ul> <li>Wireless multi-purpose user terminal</li> <li>Wireless video phone</li> <li>Wireless user terminal with built-in camera</li> </ul>                              |  |  |
| 6.2.1.2.3        | Radios   | Mobile radios, hand held or vehicle mount, providing wireless communication used for emergency and/or fleet services.  | <ul> <li>Hand Held Portable Two Way<br/>Radios</li> <li>Vehicle mounted Mobile Two<br/>Way Radios</li> </ul>   |  |  |

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|                  | Table A-1 Product and Service Category Definitions              |   |  |  |  |
|------------------|---|---|--|--|--|
| Category<br>Code | Category Name   | Definition  | Examples   |  |  |
| 6.2.1.2.4        | Wireless Terminal<br>and Desktop/PC<br>Software<br>Applications | Application software (possibly aftermarket) that provides enhanced user functionality or features for users of wireless subscriber user terminals or desktop/laptop computing devices | <ul> <li>Application software for radios</li> <li>Application software for mobile phones</li> <li>Application software for personal computers</li> </ul>   |  |  |
| 6.2.1.2.5        | Tablets   | Computing devices with virtual keyboards whose primary purpose it to access the internet via a Wi-Fi or a wireless connection   | <ul><li>Wi-Fi only tablet</li><li>Tablet that uses Wi-Fi and cellular networks</li></ul>   |  |  |
| 6.2.1.2.6        | External Power<br>Systems                                       | External batteries or power systems for use with cell phones, tablets, or other small portable electronic devices   | <ul><li>Battery shells</li><li>Charging pads</li><li>USB charger sticks</li></ul>  |  |  |
| 6.2.2            | Cloud Terminal  | Simple user device for accessing cloud based services with little or no local storage or applications   | <ul><li>Cloud terminal</li><li>Dumb terminal</li><li>Cloud interface</li></ul>   |  |  |
| 6.2.3            | Data Modems   | Equipment used for digital communications between a computer or peripheral device and the network   |  |  |  |
| 6.2.3.1          | Wired Modems  | Equipment used for digital communications over copper lines (standard 4-wire, co-axial or power).   | <ul> <li>DSL modem</li> <li>V.90 modem</li> <li>Cable modem</li> <li>VoIP terminal adapter</li> <li>BPL modem</li> <li>DSL/VoIP/Cable combined box</li> <li>DSL/VoIP/Satellite combined box</li> </ul> |  |  |
| 6.2.3.2          | Wireless Modems   | Equipment used for wireless digital communications between a computer or peripheral device and the network  | <ul> <li>Wi-Fi modem</li> <li>WiMAX modem</li> <li>PCMCIA modem</li> <li>DSL/VoIP/Cable combined box</li> <li>DSL/VoIP/Satellite combined box</li> </ul>   |  |  |

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|--|---|--|--|
| Category<br>Code                                   | Category Name                             | Definition   | Examples   |
| 6.2.4  | Digital Data Service<br>Units             | Equipment used for the interconnection of data terminal equipment (DTE) with a digital communications service. Such equipment typically provides a network interface and one or more DTE interfaces and may be configurable. | <ul> <li>DDS CSU/DSU</li> <li>ISDN CSU/DSU</li> <li>ISDN terminal adapter</li> <li>T1 CSU DSU</li> </ul>   |
| 6.2.5  | Passive Optical Network Termination Units | Equipment installed at the subscriber site used for connection to a passive optical network.   | Optical Network Termination<br>(ONT)   |
| 6.2.6  | Television<br>Interfaces                  | Equipment that provides a consumer interface between their television and external signal source turning the signal into content, which is then displayed on the television screen.  |  |
| 6.2.6.1  | Set Top Box                               | Television interface with input/output connectors which may contain a DVR or other recording device along with network interface circuitry   | <ul> <li>IP Set Top Box</li> <li>QAM Set Top Box</li> <li>Satellite Set Top Box</li> <li>Set Top Unit</li> </ul>   |
| 6.2.6.2  | TV Stick                                  | Device with single plug-in connection, USB or HDMI, to television or computer.   | <ul><li>TV Stick</li><li>Thumb TV</li></ul>  |
| 6.2.7  | CPE Router                                | Packet routing equipment designed primarily for home or small office use to connect consumer computing, video, and IP phone equipment to the IP network. This equipment may have wireless network capability.                | <ul> <li>4 port router</li> <li>Wireless home router</li> <li>DSL/VoIP/Cable/Router (wired and/or wireless) combination box</li> <li>DSL/VoIP/Satellite Router (wired and/or wireless) combination box</li> <li>Intelligent Gateway</li> </ul> |
| 6.2.8  | Home Base Station                         | Any CPE device designed to provide access via a wireless subscriber user terminal (cellular hand set)  | <ul><li>Home base station</li><li>Femtocell</li><li>Access point base station</li></ul>  |
| 6.2.9  | VoIP                                      | Hardware and/or software that provides a connection to the Internet for voice and/or video communication either directly or through a computer.  | <ul><li>Internet phone</li><li>VoIP software</li></ul>   |

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| Table A-1 Product and Service Category Definitions |  |   |   |  |
|--|--|---|---|--|
| Category<br>Code                                   | Category Name                                      | Definition  | Examples  |  |
| 6.3  | Automatic Call Distribution (ACD) Systems          | Equipment used for the <b>distribution of incoming calls</b> to any of a number of destinations based on some programmed logic. ACD systems are typically used in Customer Support service or sales centers.              | Automatic call distribution (ACD) system  |  |
| 6.4  | Private Branch<br>Exchange (PBX)                   | Equipment that provides circuit switched voice and fax communications services, optimized for medium to large sized customer sites. Now is evolving to utilize ATM and IP networks and support multimedia communications. | Private branch exchange (PBX)   |  |
| 6.5  | Small Communications System (Key Telephone System) | Equipment that provides <b>circuit switched voice and fax communications services</b> , optimized from small to medium sized customer sites. This is now evolving to utilize IP networks.                                 | <ul><li>Electronic key system</li><li>Simple attendant system</li></ul>                               |  |
| 6.6  | Internet Security Devices                          | Equipment that provides security solutions for enterprises and service providers. This includes hardware and/or software security applications to protect against Worms, Trojans, Viruses and other malware.              | Firewalls     Intrusion detection and prevention  |  |
| 6.7  | Sensors and<br>Internet Enabled<br>Devices         | Small devices with capability to communicate machine to machine over the Internet   | <ul><li>Internet cameras</li><li>Smart thermostats</li><li>Home security system controllers</li></ul> |  |
| 6.8  | Remote Terminal                                    | Products that <b>provide full OA&amp;M and network connection</b> to a single remote network element  | Remote Terminal Unit (RTU)  |  |

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|                  | Table A-1 Product and Service Category Definitions |  |          |  |  |
|------------------|--|--|----------|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples |  |  |
| 7                | Service Products                                   | In addition to purchasing tangible hardware or software products, customers may also acquire service from an organization. Services include activities such as network engineering, installation and commissioning, product maintenance, network operation, etc., where the organization is responsible for the conduct of the activity in accordance with customer defined requirements. Services may be thought of as the result generated by activities at the interface between the organization and the customer and by the organization's internal activities to meet the customer needs.  NOTES:  The interface between the customer and the organization may be represented by personnel or equipment.  Customer activities at the interface with the organization may be essential to the service delivery.  Delivery or use of tangible products may form part of the service delivery.  A service may be linked with the manufacture and supply of tangible product.  A contracted service is one where a legal agreement is reached between the customer and the organization to provide a service. Contracted services are services offered for sale to companies outside of the organization's company or its subsidiaries.  An internal service is a service activity performed for internal customers within the same company as the |          |  |  |
|                  |  | Services may be thought of as the result generated by activities at the interface between the organization and the customer and by the organization's internal activities to meet the customer needs.  NOTES:  The interface between the customer and the organization may be represented by personnel or equipment.  Customer activities at the interface with the organization may be essential to the service delivery.  Delivery or use of tangible products may form part of the service delivery.  A service may be linked with the manufacture and supply of tangible product.  A contracted service is one where a legal agreement is reached between the customer and the organization to provide a service. Contracted services are services offered for sale to companies outside of the organization's company or its subsidiaries.  |          |  |  |

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| Table A-1 Product and Service Category Definitions |   |   |  |  |
|--|---|---|--|--|
| Category<br>Code                                   | Category Name                               | Definition  | Examples   |  |
| 7.1  | Network<br>Installation and<br>Provisioning | Contracted or internal services to install and/or provision equipment within the network or to construct network facilities.  | 10.  |  |
| 7.1.1  | Installation                                | Contracted or internal services to position, configure, remove, and/or adjust a hardware/software product within the network.   | <ul> <li>New equipment installation</li> <li>Expansion installation</li> <li>Upgrade installation</li> <li>Equipment removal</li> </ul>                                |  |
| 7.1.2  | Provisioning                                | Contracted or internal services to provision end-user services or end-use equipment.  | <ul><li>Provisioning</li><li>Set-up</li></ul>  |  |
| 7.1.3  | Construction                                | Contracted or internal service for the construction of buildings and/or outside plant infrastructure.   | Construction   |  |
| 7.1.4  | Tower Construction                          | Contracted services for the construction and/or reconfiguration of telecommunication towers and other antenna supporting structures including the installation of associated equipment at the site. A site includes the physical space encompassing antennas, towers and mast, any base station equipment and any co-located power, backhaul, and ancillary equipment or structures directly affecting the performance of the site.  Examples of co-located equipment include generators, AC electrical meters, DC power cabinets, telephone and fiber optics equipment, tower support structures, compound fencing and shelters. | <ul> <li>Cell tower construction</li> <li>Microwave tower construction</li> <li>Broadcast radio tower construction</li> <li>Broadcast TV tower construction</li> </ul> |  |
| 7.1.5  | Installation and Engineering Audit          | Contracted or internal services that provide auditing of installation or network engineering work   | Installation auditing  |  |
| 7.2  | Engineering<br>Services                     | Contracted or internal services that provide engineering activities.  |  |  |

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| Table A-1 Product and Service Category Definitions |                                     |   |  |  |
|--|-------------------------------------|---|--|--|
| Category<br>Code                                   | Category Name                       | Definition  | Examples   |  |
| 7.2.1  | Network<br>Engineering<br>Services  | Contracted or internal services that provide engineering activities such as the layout, configuration, positioning, connecting, and adjusting of product modules to create a system. This activity may also include the writing of associated engineering documentation. These activities may be for network equipment or network infrastructure such as buildings or outside plant infrastructure. |  |  |
| 7.2.1.1  | Fixed Network                       | Contracted or internal network engineering services for fixed networks utilizing copper cable, fiber cable, or fixed microwave equipment. This includes power systems.  | <ul><li>Network or site engineering</li><li>Outside plant engineering</li><li>Power system engineering</li></ul>   |  |
| 7.2.1.2  | Mobile Network                      | Contracted or internal services that provide engineering services and activities that include but are not limited to RF Network Design, Propagation Prediction Model Tuning, and Core Network Design. This service covers all major technologies including but not limited to CDMA (2G), IDEN (2G), GSM (2G), GPRS (2.5G), UMTS (3G), WIMAX (4G) and LTE (4G).                                      | <ul> <li>RF Design Engineering (Asset / Arieso)</li> <li>Core Network Design</li> <li>Transmission Network Design (TEMS, XCAL, CW, E911, etc.)</li> <li>Model Tuning (Asset, etc.)</li> <li>Mobile Network Planning</li> </ul> |  |
| 7.2.2  | Software<br>Development<br>Services | Contracted services to develop and/or test software programs or sub-routines.   | Contracted software development  |  |
| 7.2.3  | Hardware<br>Development<br>Services | Contracted services to develop and/or test electronic subassemblies, circuit packs, sub-systems or systems.   | Contracted board design  |  |
| 7.2.4  | Telecom Network<br>Integration      | Contracted or internal services to manage the selection and integration of products into a network.   | Network integration  |  |
| 7.2.5  | Metrology and Calibration           | Contracted or internal services that provide measurement standards and/or test equipment calibration.   | Metrology     Calibration  |  |
| 7.2.6  | Telecom Test<br>Laboratory          | Contracted or internal services for verification, certification and/of network compatibility testing.   | <ul><li>Verification lab</li><li>Certification lab</li><li>Network compatibility lab</li></ul>   |  |

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|                  | Table A-                           | 1 Product and Service Category Definitions   | C  |
|------------------|------------------------------------|--|--|
| Category<br>Code | Category Name                      | Definition   | Examples   |
| 7.3              | Maintenance<br>Services            | Contracted or internal services to maintain network equipment and/or systems. These services are limited to activities typically considered part of the service provider's standard maintenance efforts.   | 70.  |
| 7.3.1            | Network<br>Maintenance             | Contracted or internal services to maintain network equipment in the field or by remote access methods. This excludes warranty and standard maintenance activities performed in support of a particular product by the product OEM.  | <ul><li>Field maintenance</li><li>FRU replacement</li></ul>  |
| 7.3.2            | Network Operations<br>Center       | Contracted or internal services to operate a Network Operations Center (NOC)   | <ul> <li>Network Operations Center<br/>(NOC)</li> <li>Network Reliability Center (NRC)</li> </ul>  |
| 7.3.3            | Network<br>Performance<br>Services | Contracted or internal services to perform projects to conduct network audits including benchmarking, improve network performance, and/or migrate telecom service and network data.  | <ul> <li>Network Audit</li> <li>Network Benchmarking</li> <li>Service and Data Migration</li> <li>RF Performance Engineering (performance statistics, parameter optimization)</li> <li>Core Network Optimization</li> <li>Transmission Optimization, Drive testing (TEMS, XCAL, CW, E911, etc.)</li> </ul> |
| 7.4              | Repair Services                    | Contracted services to repair customer's equipment and/or systems.   | Repair of returned FRUs or systems   |
| 7.5              | Customer Support<br>Services       | Contracted services to process customer requests. This service may include call answering, response to general inquiries, information requests, information sharing and technical support. When the customer support service center also handles product problem reports, those problem reports shall be included in the appropriate product category measurements and not in this category. |  |

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|                  | Table A-1 Product and Service Category Definitions |   |   |  |  |  |  |  |
|------------------|--|---|---|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition  | Examples  |  |  |  |  |  |
| 7.5.1            | Technical Assistance and Customer Support Centers  | Services that provide technical assistance and customer support to network operators and other direct customers   | <ul> <li>Technical Assistance Center<br/>(TAC)</li> <li>Customer Technical Assistance<br/>Center (CTAC)</li> <li>Customer Support Center (CSC)</li> </ul> |  |  |  |  |  |
| 7.5.2            | End-customer<br>Support Services                   | Contracted services that provide support to end-customer  | <ul><li>End-customer Call Center</li><li>End-customer web-based support</li></ul>   |  |  |  |  |  |
| 7.6              | Purchasing<br>Services                             | Services for the procurement of material, equipment and services  |   |  |  |  |  |  |
| 7.6.1            | Procurement<br>Services                            | Contracted services for the procurement of reuse and new equipment.   | Refurbishment/retest  |  |  |  |  |  |
| 7.6.2            | Sourcing/<br>Purchasing Services                   | Services provided by internal organizations for the procurement of products on behalf of their parent organizations. These activities may include preparation of contracts, product and/or supplier qualification, and ongoing supplier management. | <ul><li>Purchasing department</li><li>Supply chain organization</li></ul>   |  |  |  |  |  |
| 7.6.3            | Communications<br>Services Acquisition             | Contracted service to procure or broker the acquisition of communication services. These organizations work with a network service provider to arrange for new or modified communication services on behalf of a third party                        | Communications service procurement  |  |  |  |  |  |
| 7.7              | Manufacturing<br>Services                          | Services for the manufacture or distribution of assemblies and equipment  |   |  |  |  |  |  |
| 7.7.1            | Small assemblies                                   | Contracted services for the manufacture of small electronic or electromechanical assemblies having no more than ten major components.   | Contract manufacturer   |  |  |  |  |  |
| 7.7.2            | Printed Circuit<br>Board Assembly                  | Contracted services for the manufacture of electronic printed circuit board assemblies.   | Contract PCB manufacturer   |  |  |  |  |  |
| 7.7.3            | Cable Assembly                                     | Contracted services for the manufacture of internal and/or external connectorized metallic or fiber optic cable assemblies.   | Contract cable manufacturer   |  |  |  |  |  |

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|                  | Table A-                            | 1 Product and Service Category Definitions  |   |  |  |
|------------------|-------------------------------------|---|---|--|--|
| Category<br>Code | Category Name                       | Definition  | Examples  |  |  |
| 7.7.4            | Electromechanical<br>Assembly       | Contracted services for the manufacture of electromechanical or mechanical assemblies. Typically, these assemblies contain printed circuit board assemblies, backplanes, cables, shelves and/or cabinets. These assemblies may be complex and could include fully equipped and populated racks or enclosures. | Contract manufacturing of Fan assemblies Cabinets Equipment shelves Cellular telephones Customer Premise Equipment (CPE)                            |  |  |
| 7.7.5            | Logistical Services                 | Services for the storage and distribution of products and materials   |   |  |  |
| 7.7.5.1          | Logistical Services,<br>Third Party | Contracted services for the distribution of products between suppliers and customers. This includes logistical services such as warehousing, transportation and delivery or general distribution services where the order for the product is placed with the distributor and not the original supplier.       | <ul> <li>Warehousing</li> <li>Electronic parts distributors</li> <li>System distributors</li> <li>Plug-in Inventory Control (PIC) center</li> </ul> |  |  |
| 7.7.5.2          | Logistical Services,<br>Internal    | Internal services for the storage and distribution of material within the organization or to its customers. This includes logistical services such as receiving, warehousing, transportation, shipping, and delivery.   | <ul><li>Logistics department</li><li>Shipping and receiving department</li></ul>  |  |  |
| 7.7.5.3          | Reverse Logistics                   | Contracted services for the management of spare units including inventory storage, dispatch, and retrieval.   | <ul><li>Reverse logistics</li><li>Spare unit management</li></ul>   |  |  |
| 7.8              | <b>Business Services</b>            | Services that provide general business support functions  |   |  |  |
| 7.8.1            | Financial Services                  | Contracted or internal services that provide financial support functions such as pricing, accounts payable, accounts receivable, payroll and human resources databases.   | Finance   |  |  |
| 7.8.2            | Contract/Temporary<br>Staffing      | Contracted services that provide short term staffing.   | "Temp" agency   |  |  |
| 7.8.3            | Training                            | Contracted or internal services to develop and/or conduct employee or customer training.  | Training  |  |  |

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|                  | Table A-                     | 1 Product and Service Category Definitions  | (6)   |  |  |
|------------------|------------------------------|---|---|--|--|
| Category<br>Code | Category Name                | Definition  | Examples  |  |  |
| 7.8.4            | Fleet Logistics              | Contracted or internal services to operate and maintain the vehicles used by a telecom company.   | <ul><li>Fleet logistics</li><li>Motor pool</li></ul>                                    |  |  |
| 7.8.5            | Facilities<br>Management     | Contracted or internal services for the acquisition, construction, management, and maintenance of land, properties, buildings, or other facilities for company offices, production, and/or network facilities   | Facilities  |  |  |
| 7.8.6            | Project<br>Management        | Contracted or internal services to provide project management   | Project management  |  |  |
| 7.9              | General Support<br>Services  | Contracted or internal services that is not included in another service product category.   |   |  |  |
| 7.10             | Consulting Services          | Contracted services offered on an assignment basis, with or without association to specific products or services, to support business/public organizations in the deployment or support of quality/information/data systems as well as other web-based applications.  | Consulting  |  |  |
| 7.11             | Customer<br>Assistance       | Services offered to all customer types that provide service support and information, to aid in the finding of call recipients and in making calls.  | <ul><li>Directory assistance</li><li>Yellow pages</li><li>Operator assistance</li></ul> |  |  |
| 8                | Components and Subassemblies | Individual components or assemblies provided for use in telecommunications systems excluding those already covered by a specific product category in another product or service family. These items are typically used by other suppliers and not sold directly to service providers except as replacement parts. |   |  |  |
| 8.1              | Hardware<br>Components       | Individual self-contained active or passive devices without separable parts not included in another category  |   |  |  |
| 8.1.1            | Discrete semiconductors      | Components typically performing a single function in electronic circuits, the purpose of which is switching, amplifying, or rectifying and transmitting signals.  | <ul><li>Diodes</li><li>Transistors</li><li>Optoelectronic devices</li></ul>             |  |  |

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|------------------|--|---|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition  | Examples   |  |  |  |  |
| 8.1.2            | Integrated circuits                                | A single structure containing many circuits and functions on a chip. These devices typically contain a considerable amount of intellectual property.                          | <ul><li>ASICs</li><li>FPGAs</li><li>Microprocessors</li></ul>                              |  |  |  |  |
| 8.1.3            | Passive<br>Components                              | Components that are used to store electrical charges, to limit or resist electrical current, and for filtering, surge suppression, measurement, timing, and tuning.           | <ul><li>Resistors</li><li>Capacitors</li><li>Inductors</li></ul>                           |  |  |  |  |
| 8.1.4            | Electromechanical                                  | Electromechanical devices not covered by another category such as 3.1.1.1.x, 3.1.1.2.x, 8.1.1, 8.1.2, 8.1.3, 8.1.5, 8.5.2.1, or 8.5.2.2                                       | <ul><li>Relays</li><li>Switches</li></ul>  |  |  |  |  |
| 8.1.5            | Printed Circuit<br>Boards                          | Bare printed circuit boards with no components attached   | Bare PCBs  |  |  |  |  |
| 8.2              | Electronic<br>Assemblies                           | A device made up of a number of components for use in a telecommunications system. This device is a portion of the completed system, but does not comprise the entire system. |  |  |  |  |  |
| 8.2.1            | Simple   | Less than 11 components or 49 electrical connections excluding connectors   | <ul><li>VCXOs</li><li>Bandpass filters</li><li>MW circulators</li></ul>                    |  |  |  |  |
| 8.2.2            | Medium Complexity                                  | More than 10 components or 48 electrical connections but less than 51 components or 241 electrical connections excluding connectors.  | <ul><li>Multi die hybrids</li><li>DC/DC converter "bricks"</li></ul>                       |  |  |  |  |
| 8.2.3            | High Complexity                                    | More than 50 components or 240 electrical connections but less than 501 components or 2401 electrical connections excluding connectors  | <ul><li>Medium sized printed circuit assemblies</li><li>Backplane assemblies</li></ul>     |  |  |  |  |
| 8.2.4            | Very High<br>Complexity                            | More than 500 components or 2400 electrical connections excluding connectors  | <ul><li>Single board computers</li><li>"Pizza Box" servers</li><li>Blade servers</li></ul> |  |  |  |  |
| 8.3              | Cable Assemblies                                   | Internal and/or external connectorized metallic or fiber optic cable assemblies   | <ul><li>Telco</li><li>D-Sub</li><li>Coax</li><li>Harnesses</li></ul>                       |  |  |  |  |

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|                  | Table A                           | -1 Product and Service Category Definitions  | 6)  |
|------------------|-----------------------------------|--|---|
| Category<br>Code | Category Name                     | Definition   | Examples  |
| 8.4              | Electromechanical<br>Assemblies   | Devices or assemblies that are mechanical or electrical-<br>mechanical in nature. Typically, the electromechanical<br>assemblies contain PCBAs, backplanes, cables and/or cable<br>assemblies. These assemblies may be complex and could<br>include fully equipped and populated racks or enclosures.  | <ul><li>Fan assembly</li><li>Rack assemblies</li><li>Cabinets</li><li>Equipment shelves</li></ul>   |
| 8.5              | Optical Fiber and Devices         | This category of products includes optical fiber utilized in the manufacture of telecommunications cabling media and devices, opto-electronics components modules and subassemblies deployed in optical networks and ancillary electronic devices. They are used specifically to support the functioning of optical networks and are typically supplied to optical cablers or optical equipment system integrators. They are generally not sold directly to telecommunication service organizations. |   |
| 8.5.1            | Optical Fiber                     | A filament of transparent dielectric material, usually glass or plastic and usually circular in cross section that guides light.   | <ul><li>Single Mode Fiber</li><li>Multimode Fiber</li></ul>   |
| 8.5.2            | Optical Devices and Subassemblies | Devices and subassemblies that are used specifically to support the functioning of optical networks  |   |
| 8.5.2.1          | Optoelectronic<br>Devices         | A device that is responsive to, or that emits or modifies electromagnetic radiation, in the visible, infrared, and/or ultraviolet spectral regions. JEDEC Standard No. JESD 77-B 2/2000.   | <ul> <li>Lasers (VCSELs, LEDs, DFBs, FP)</li> <li>Laser diodes</li> <li>Photodetectors</li> <li>Photo diodes</li> <li>OSAs (ROSAs and TOSAs)</li> </ul> |

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|                  | Table A-1 Product and Service Category Definitions |  |  |  |  |  |  |  |
|------------------|--|--|--|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples   |  |  |  |  |  |
| 8.5.2.2          | Passive Optical<br>Devices                         | A class of optical devices that either channels or filters an optical signal among ports in a non-variable predetermined fashion. It does not contain an optical source, detector or optoelectronic transducer of any kind and does not require external power. TIA/EIA 6200000 of 12/94 or Telcordia 1209.  | <ul> <li>Isolators</li> <li>Filters</li> <li>Splitters</li> <li>Mirrors</li> <li>Lenses</li> <li>Passive multiplexer</li> <li>Passive demultiplexer</li> </ul>   |  |  |  |  |  |
| 8.5.2.3          | Optical<br>Subassemblies                           | Stand-alone or "drop-in" products that perform a complete optical operation and may contain passive and/or optoelectronic devices. These subassemblies generally contain active optical devices (8.5.2.1), passive optical devices (8.5.2.2) and/or other types of components such as heaters, TECS, and standard electronic devices (8.1). These subassemblies are then used as part of an electronic assembly (8.2.x). | <ul> <li>Optical transmitter</li> <li>Optical transceivers</li> <li>Optical receiver</li> <li>External modulator (packaged with a laser)</li> <li>Fiber optic amplifiers/EDFAs</li> <li>Repeaters</li> <li>Transponders</li> <li>Optical MEMs</li> </ul> |  |  |  |  |  |
| 8.6              | Software<br>Components and<br>Tools                | Software programs, routines or sub-routines for use within other software programs or systems or for use in the development of other programs or systems.  | ·  |  |  |  |  |  |
| 8.6.1            | Software<br>Components                             | Software programs, routines or sub-routines sold for use in other software programs or systems.  | <ul> <li>Protocol stacks</li> <li>Operating systems</li> <li>Sort routines</li> <li>Database programs</li> <li>Interface programs</li> <li>Drivers</li> </ul>  |  |  |  |  |  |

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|                  | Table A-1 Product and Service Category Definitions |   |  |  |  |  |  |  |
|------------------|--|---|--|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition  | Examples   |  |  |  |  |  |
| 8.6.2            | Software<br>Development Tools                      | Software programs for use in the development or testing of other programs or systems.   | <ul> <li>Compilers</li> <li>Configuration management</li> <li>Problem tracing and management</li> <li>Complexity measurement tools</li> <li>Website tools</li> <li>Multimedia tools</li> <li>Static analysis tools</li> <li>Simulators</li> <li>Measurement tools</li> <li>Code coverage tools</li> <li>Porting and conversion tools/services</li> </ul> |  |  |  |  |  |
| 9                | End-Customer<br>Services                           | End-user consumer and business customers acquire a vast variety of products from a service provider organization. These may be supplied on a buy, lease or rental basis and comprise services from simple pre-paid wireless phone service to complex solutions or outsourced facilities management of a customer organization's entire telecommunications facilities. |  |  |  |  |  |  |
| 9.1              | Voice  | Service products offered to business/public customers and to consumers, to support voice communications and supplementary services.   | <ul> <li>Fixed voice access</li> <li>Local services calls</li> <li>Long distance and international calls</li> <li>Chargecard/calling cards</li> <li>Voice over IP (VoIP)</li> </ul>  |  |  |  |  |  |

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- Note 3 Bolded text in the category definition indicates the primary function of the category. This is the function to use for outage measurements.

|                  | Table A-1 Product and Service Category Definitions |  |  |  |  |  |  |  |
|------------------|--|--|--|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition Definition  | Examples   |  |  |  |  |  |
| 9.2              | Wireless   | Service products offered to business/public customers and to consumers, to support mobile communications and service needs.  | <ul> <li>Mobile voice</li> <li>Paging</li> <li>Small message service (SMS)</li> <li>GPRS/3G message/visuals</li> <li>WAP protocol services</li> </ul>  |  |  |  |  |  |
| 9.3              | Transport Networks                                 | Service products provided to business customers or other operators, to allow them to connect two or more physical sites as a communications network, either through multiple point-to-point services, or via a multi-point network.  | <ul> <li>International private leased circuit</li> <li>Analogue private circuit</li> <li>Managed bandwidth</li> <li>X25 packet switching</li> <li>Unbundled local loop</li> </ul>  |  |  |  |  |  |
| 9.4              | Private Networks                                   | Service products designed and provided to allow business and/or public customer organizations that provide communications connections using specific network platforms or protocols, or to operate internal communications networks, whether for voice and/or data use. This may include a private network operated by an organization entirely internal to the company. | <ul> <li>VPN MPLS services</li> <li>Metropolitan network services</li> <li>Local area network (LAN)</li> <li>Wide area network (WAN)</li> <li>Virtual LAN (VLAN)</li> <li>LAN extension (Gigabit Ethernet)</li> <li>IP VPN</li> <li>Frame relay services</li> <li>Cell/ATM services</li> <li>Short haul data services</li> <li>Switched multi-megabit data</li> <li>IP connectivity</li> </ul> |  |  |  |  |  |
| 9.5              | Internet Access                                    | Service products offered to business, public organizations and to consumers that provide them with access to Internet services and networks, at speeds and levels of availability appropriate to their needs.  | <ul> <li>Fixed access – ISDN, DSL</li> <li>Dial solutions</li> <li>Fixed and dial VPNs</li> <li>Security, e.g., firewalls</li> <li>Internet service provider (ISP)</li> <li>Wi-Fi access service</li> </ul>  |  |  |  |  |  |

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- Note 3 Bolded text in the category definition indicates the primary function of the category. This is the function to use for outage measurements.

|                  | Table A-1 Product and Service Category Definitions |  |   |  |  |  |  |  |
|------------------|--|--|---|--|--|--|--|--|
| Category<br>Code | Category Name                                      | Definition   | Examples  |  |  |  |  |  |
| 9.6              | e-Business and<br>Content Hosting                  | Chargeable service products offered separately or as part of a solution to customers with data, Internet/Intranet and information systems needs.                     | <ul> <li>Hosting – dedicated, managed storage, co-location</li> <li>Managed firewalls</li> <li>Content distribution</li> <li>Applications – eCRM, supply chain, e-learning, e-government</li> <li>Subscription services – video, audio, or data</li> <li>Cloud computing</li> </ul> |  |  |  |  |  |
| 9.7              | Bulk Transport                                     | Services provided to other licensed operators or carriers to allow them to operate networks or services, without necessarily owning 100% of their operating network. |   |  |  |  |  |  |
| 9.7.1            | Infrastructure                                     | Service products that provide network infrastructure on a lease or rental basis, on long or short-term contracts.  | <ul><li>Wavelength</li><li>Dark fiber</li><li>Duct</li><li>Satellite services</li></ul>   |  |  |  |  |  |
| 9.7.2            | Wholesale  | Service products provided to allow operators to trade traffic on a correspondent basis or to offer services without having to maintain a network of their own.       | <ul> <li>Wholesale voice</li> <li>Wholesale long distance</li> <li>Wholesale IP</li> <li>Outbound voice</li> <li>Inbound voice</li> </ul>   |  |  |  |  |  |
| 9.8              | Video Broadcast<br>Services                        | Service products that provide broadcast video to subscribers   | <ul><li>Cable TV</li><li>Satellite TV</li><li>Video over fiber</li><li>IPTV</li></ul>   |  |  |  |  |  |
| 9.9              | Emergency Service<br>Network                       | Service to provide an emergency services network   | E911 network E112 network   |  |  |  |  |  |

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## Table A-2 Measurement Applicability Table (Normalization Units)

a) Measurements Without Normalization Factors

The measurements Fix Response Time (FRT), Overdue Fix Responsiveness (OFR), and On-Time Delivery (OTD) are applicable and required for ALL product and service categories. The measurements FRT, OFR and OTD do not require product specific normalization. In the interest of saving space, they are not listed in the following table, but data must be submitted for each of these three measurements in all product categories. Table A-2 defines the normalization units and applicability of the other measurements.

## b) Other Rules and References

- i) Where the normalization factor is traffic capacity based, such as DS1, Gigabit, DSL or Terminations, the calculation shall be based on the true usable traffic capacity. Equipment within the system used to provide protection for the main traffic path shall not be included, as it does not add usable capacity to the system.
- ii) The column headings in Table A-2 are general descriptions covering several submeasurements in some cases. For cross-references to the detailed descriptions of the measurements elsewhere in this document, refer to the measurement and sub-measurement symbols in Table A-6 and Table A-7.
- iii) For some product categories, it may not be clear what is to be considered a unit. The following is added as an aid for the listed categories:

7.6.1 – a procured item

8.6.1 – an issued copy or license

8.6.2 - a licensed user

- iv) For Category 7 Services, where the Normalization Unit (NU) may have a duration spanning more than one month (e.g., Job, Contract, Order), the number of NUs to be reported may be either the quantity started or the quantity accomplished during the reporting month, as long as the same method is used consistently.
- v) An optical channel, for the purposes of TL 9000 normalization factor calculation, is defined as an individual wavelength of light.
- vi) The measurements examples on the tl9000.org web site contain specific examples of techniques and methods for calculating normalization factors.

## c) Measurement Summary Listing

Table A-6 is a listing of the measurements included in this handbook with the symbols used in data reporting, the applicability to hardware, software, and/or services (H, S, V), and a reference to the table in this handbook with data reporting details. The symbols listed here are referenced by the normalization unit and applicability table to clarify the general descriptions used as column headings.

|         | Table A-2 Measu   | rement Appli                   | cability Tabl   | e (Normaliza                     | tion Units)                               |                           |                            |                                |
|---------|---|--------------------------------|-----------------|----------------------------------|---|---------------------------|----------------------------|--------------------------------|
|         | Product Category  | Product Category Ou            |                 | asurements                       | Return                                    | Rate                      |                            | ware<br>rements                |
| Code    | Description   | Problem<br>Reports<br>H,S,V    | Service Impact  | Network Element<br>Impact<br>H.S | Field<br>Replaceable Unit<br>Returns<br>H | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality | Software<br>Problem<br>Reports |
| TL 9000 | Measurement Symbols (see Table A-6)   | NPR                            | SO N            | SONE                             | FR  | BRR                       | SFQ                        | SPR                            |
| 1       | Switching   |                                |                 | 10                               |   | •                         |                            |                                |
| 1.1h    | Circuit Switch – all non-remotes including host systems   | Network Element                | Termination     | Network Element                  | Required                                  | NA                        | Required                   | Same as<br>NPR                 |
| 1.1r    | Circuit Switch – remotes only   | NA                             | Termination     | Network Element                  | NA  | NA                        | NA                         | NA                             |
|         | All organizations registering in 1.1 shall report their particular product, then "EXEMPT" shat be reported in combination with the host date. For MSC, terminations should equate to cortical terminations. | II be entered in<br>a in 1.1h. | the 1.1r data.  |                                  |   |                           |                            |                                |
| 1.2     | Packet Switch   | ingured cridinite              | 510.            |                                  |   |                           |                            |                                |
| 1.2.1   | Legacy Packet Products  | Network Element                | Network Element | NA                               | Required                                  | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.2   | Access Multi-service  | 9                              |                 |                                  |   |                           |                            |                                |
| 1.2.2.1 | Wireline  | Network Element                | Network Element | Network Element                  | Required                                  | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.2.2 | Wireless  | Network Element                | Network Element | Network Element                  | Required                                  | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.3   | Media Gateways  | Network Element                | Network Element | Network Element                  | Required                                  | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.4   | Core and Access Ethernet Switches   |                                |                 |                                  |   |                           |                            |                                |
| 1.2.4.1 | Legacy Ethernet Switches  | Network Element                | Network Element | Network Element                  | Required                                  | NA                        | Required                   | Same as<br>NPR                 |

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- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|           | Table A-2 Measur                      | ement Appli                 | cability Tabl                    | e (Normalizat             | tion Units)                          |                           |                            |                                |
|-----------|---------------------------------------|-----------------------------|----------------------------------|---------------------------|--------------------------------------|---------------------------|----------------------------|--------------------------------|
|           | Product Category                      |                             | Outage Me                        | Outage Measurements       |                                      | Return Rate               |                            | ware<br>rements                |
| Code      | Description                           | Problem<br>Reports<br>H,S,V | Service Impact                   | Network Element<br>Impact | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality | Software<br>Problem<br>Reports |
| TL 900    | 0 Measurement Symbols (see Table A-6) | NPR                         | SO .                             | SONE                      | FR                                   | BRR                       | SFQ                        | SPR                            |
| 1.2.4.2   | Virtualized Ethernet Switches         | Network Element             | Network Element                  | Network Element           | NA                                   | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.5     | Not currently used                    |                             |                                  |                           |                                      |                           |                            |                                |
| 1.2.6     | Not currently used                    |                             | C()                              |                           |                                      |                           |                            |                                |
| 1.2.7     | Application Servers                   | Network Element             | Network Element                  | Network Element           | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.8     | Service and Network Controller (SNC)  | Network Element             | Maximum Configured Call Capacity | Network Element           | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.9     | Routers                               |                             |                                  |                           |                                      |                           |                            |                                |
| 1.2.9.1   | Core                                  |                             |                                  |                           |                                      |                           |                            |                                |
| 1.2.9.1.1 | Legacy Core Routers                   | Network Element             | Network Element                  | Network Element           | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.9.1.2 | Virtualized Core Routers              | Network Element             | Network Element                  | Network Element           | NA                                   | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.9.2   | Edge                                  |                             |                                  |                           |                                      |                           |                            |                                |
| 1.2.9.2.1 | Legacy Edge Routers                   | Network Element             | Network Element                  | Network Element           | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.9.2.2 | Virtualized Edge Routers              | Network Element             | Network Element                  | Network Element           | NA                                   | NA                        | Required                   | Same as<br>NPR                 |
| 1.2.9.3   | Access                                | Network Element             | Network Element                  | Network Element           | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 2         | Signaling and Network Control         |                             |                                  |                           |                                      |                           |                            |                                |

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- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2 Measu  | rement Appli                | cability Tabl   | e (Normalizat                    | tion Units)                          | 2                         |                                 |                                     |
|---------|--|-----------------------------|-----------------|----------------------------------|--------------------------------------|---------------------------|---------------------------------|-------------------------------------|
|         | Product Category                                       |                             | Outage Me       | asurements                       | Return Rate                          |                           |                                 | ware<br>rements                     |
| Code    | Description  | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact<br>H.S | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports<br>S |
| TL 900  | 00 Measurement Symbols (see Table A-6)                 | NPR                         | SO              | SONE                             | FR                                   | BRR                       | SFQ                             | SPR                                 |
| 2.1     | Service Control (Formerly Service Control Point (SCP)) | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.2     | Signaling Controller                                   | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.3     | Home Location Register (HLR)                           | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.4     | Service Logic (SL)                                     | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.5     | Protocol Servers                                       | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.6     | Network Access Control                                 | Network Element             | Subscriber      | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.7     | Network Security                                       | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 2.8     | Mobility Management Entity (MME)                       | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                      |
| 3       | Transmission Systems                                   |                             |                 |                                  |                                      |                           |                                 |                                     |
| 3.1     | Transmission Media and Structure (Outside Plant)       |                             |                 |                                  |                                      |                           |                                 |                                     |
| 3.1.1   | Transmission Medium                                    |                             |                 |                                  |                                      |                           | -                               |                                     |
| 3.1.1.1 | Metallic Products                                      |                             |                 |                                  |                                      |                           |                                 |                                     |

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- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
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- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|             | Table A-2 Measu                     | rement Appli                                   | cability Tabl  | e (Normalizat                    | ion Units)                           |                           |                                 |                                     |
|-------------|-------------------------------------|--|----------------|----------------------------------|--------------------------------------|---------------------------|---------------------------------|-------------------------------------|
|             | Product Category                    |  | Outage Me      | asurements                       | Return                               | Rate                      |                                 | ware<br>rements                     |
| Code        | Description                         | Problem<br>Reports<br>H,S,V                    | Service Impact | Network Element<br>Impact<br>H,S | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports<br>S |
| TL 9000     | Measurement Symbols (see Table A-6) | NPR  | SO .           | SONE                             | FR                                   | BRR                       | SFQ                             | SPR                                 |
| 3.1.1.1.1   | Metallic Conductor Cable            | Finished product<br>,million meters<br>shipped | NA             | NA                               | NA                                   | NA                        | NA                              | NA                                  |
| 3.1.1.1.2   | Metallic Connectors                 | Units shipped                                  | NA             | NA                               | NA                                   | NA                        | NA                              | NA                                  |
| 3.1.1.2     | Fiber Optic Cable Products          |  |                |                                  |                                      |                           |                                 |                                     |
| 3.1.1.2.1   | Fiber Optic Cable                   | Finished product million meters shipped        | NA             | NA                               | NA                                   | NA                        | NA                              | NA                                  |
| 3.1.1.2.2   | Optical connectors                  | Units shipped                                  | NA             | NA                               | NA                                   | NA                        | NA                              | NA                                  |
| 3.1.1.3     | Transmission Sub-systems            |  |                |                                  |                                      |                           |                                 |                                     |
| 3.1.1.3.1   | Active Sub-systems                  | Units shipped                                  | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.1.3.2   | Passive Optical Sub-systems         | Units shipped                                  | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.1.3.3   | Ancillary Sub-systems               | Unit shipped                                   | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.1.3.4   | Fixed Antenna Systems               |  |                |                                  |                                      |                           |                                 |                                     |
| 3.1.1.3.4.1 | Radio Antenna Systems               | Network Element                                | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.1.3.4.2 | Satellite Antenna Systems           | Network Element                                | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.1.3.4.3 | Optical Antenna Systems             | Network Element                                | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.2       | Physical Structure                  |  |                |                                  |                                      |                           |                                 |                                     |
| 3.1.2.1     | Enclosures                          | Units shipped                                  | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.2.2     | Support Structures                  | Units shipped                                  | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |
| 3.1.2.3     | Conduits                            | Meters shipped                                 | NA             | NA                               | NA                                   | Required                  | NA                              | NA                                  |

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Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|             | Table A-2 Measu  | rement Appli                | cability Tabl   | e (Normaliza              | tion Units)                          | 2                         |                                 |                                |
|-------------|--|-----------------------------|-----------------|---------------------------|--------------------------------------|---------------------------|---------------------------------|--------------------------------|
|             | Product Category                                       |                             | Outage Me       | asurements                | Return Rate                          |                           |                                 | ware<br>rements                |
| Code        | Description  | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports |
| TL 9000     | O Measurement Symbols (see Table A-6)                  | NPR                         | SO              | SONE                      | FR                                   | BRR                       | SFQ                             | SPR                            |
| 3.2         | Transport Equipment                                    |                             |                 |                           |                                      |                           |                                 |                                |
| 3.2.1       | Cross Connect Systems                                  |                             |                 |                           |                                      |                           |                                 |                                |
| 3.2.1.1     | Manual Cross Connect Systems                           | Network Element             | NA              | NA                        | Required                             | NA                        | NA                              | NA                             |
| 3.2.1.2     | Digital Cross Connect Systems                          | Network Element             | DS1             | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.1.3     | Optical Cross Connect Systems                          | Network Element             | Gigabit         | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.2       | Carrier Systems/Multiplexers                           |                             | 5               |                           |                                      |                           |                                 |                                |
| 3.2.2.1     | Interoffice/Long Haul                                  |                             |                 |                           |                                      |                           |                                 |                                |
| 3.2.2.1.1   | Metallic Carrier Systems                               | Network Element             | DS1             | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.2.1.2   | Optical Carrier Systems                                |                             |                 |                           |                                      |                           |                                 |                                |
| 3.2.2.1.2.1 | Optical Transport Systems                              | Network Element             | Gigabit         | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.2.1.2.2 | WDM/DWDM/Optical Amplification                         | Network Element             | Optical Channel | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.2.1.2.3 | Reconfigurable Optical Add-Drop<br>Multiplexer (ROADM) | Network Element             | Optical Channel | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.2.1.3   | Microwave  | Network Element             | DS1             | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.2.2     | Loop Carrier   | Network Element             | DS1             | Network Element           | Required                             | NA                        | Required                        | Same as<br>NPR                 |

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|         | Table A-2 Measur                               | ement Appli                 | cability Tabl   | e (Normaliza                     | tion Units) |                           |                                 |                                |
|---------|--|-----------------------------|-----------------|----------------------------------|-------------|---------------------------|---------------------------------|--------------------------------|
|         | Product Category                               |                             | Outage Me       | asurements                       | Return      | Rate                      |                                 | ware<br>rements                |
| Code    | Description                                    | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact<br>H,S | Returns     | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports |
| TL 9000 | Measurement Symbols (see Table A-6)            | NPR                         | SO .            | SONE                             | FR          | BRR                       | SFQ                             | SPR                            |
| 3.2.3   | Line Terminating Equipment/Distributing Frames | Network Element             | NA              | NA                               | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.4   | Digital Subscriber Line (DSL)                  |                             |                 |                                  |             | 1                         |                                 |                                |
| 3.2.4.1 | Legacy   | Network Element             | DSL             | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.4.2 | Symmetric                                      | Network Element             | DSL             | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.4.3 | Asymmetric                                     | Network Element             | DSL             | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.4.4 | IP   | Network Element             | DSL             | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.5   | Fiber to the User                              | Network Element             | Subscriber      | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.6   | Video Transmission                             | )                           |                 |                                  |             |                           |                                 |                                |
| 3.2.6.1 | Cable Modem Termination Equipment              | Network Element             | Network Element | NA                               | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.6.2 | Analog Video Transmission Equipment            | Network Element             | Network Element | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.6.3 | Digital Video Transmission Equipment           | Network Element             | Network Element | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.2.6.4 | Ad Server                                      | Network Element             | Network Element | Network Element                  | Required    | NA                        | Required                        | Same as<br>NPR                 |
| 3.3     | Wireless Transmission                          |                             |                 |                                  |             |                           |                                 |                                |

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- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2 Measur                    | ement Appli                 | cability Tabl   | e (Normaliza              | tion Units)                               | 7)                        |                                 |                                     |
|---------|-------------------------------------|-----------------------------|-----------------|---------------------------|---|---------------------------|---------------------------------|-------------------------------------|
|         | Product Category                    |                             | Outage Me       | asurements                | Return I                                  | Rate                      |                                 | ware<br>rements                     |
| Code    | Description                         | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact | Field<br>Replaceable Unit<br>Returns<br>H | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports<br>S |
| TL 9000 | Measurement Symbols (see Table A-6) | NPR                         | SO              | SONE                      | FR  | BRR                       | SFQ                             | SPR                                 |
| 3.3.1   | Base Station Controller Equipment   | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.2   | Base Transceiver System (BTS)       |                             |                 |                           |   |                           |                                 |                                     |
| 3.3.2.1 | Basic                               | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.2.2 | Advanced                            | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.2.3 | 4G                                  | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.2.4 | Small Cell Radios                   | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.2.5 | Combined                            | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.3   | Pilot Beacon Unit (PBU)             | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.3.4   | WLAN Base Station Equipment         | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.4     | Ancillary Products                  |                             |                 |                           |   |                           |                                 |                                     |
| 3.4.1   | Location Services                   | Network Element             | Network Element | Network Element           | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 3.4.2   | Lawful Intercept                    | Network Element             | NA              | NA                        | Required                                  | NA                        | Required                        | Same as<br>NPR                      |
| 4       | Operations & Maintenance            |                             |                 |                           |   |                           |                                 |                                     |

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- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2 Measur                        | ement Appli                 | cability Tabl   | e (Normalizat             | tion Units)                          |                           |                            |                                |
|---------|---|-----------------------------|-----------------|---------------------------|--------------------------------------|---------------------------|----------------------------|--------------------------------|
|         | Product Category                        |                             | Outage Me       | asurements                | Return                               | Rate                      |                            | ware<br>rements                |
| Code    | Description                             | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality | Software<br>Problem<br>Reports |
| TL 900  | 0 Measurement Symbols (see Table A-6)   | NPR                         | SO .            | SONE                      | FR                                   | BRR                       | SFQ                        | SPR                            |
| 4.1     | Test Systems                            | Network Element             | NA              | NA                        | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 4.2     | Operations Support Systems              |                             |                 |                           |                                      |                           |                            |                                |
| 4.2.1   | On-line Critical                        |                             | C(I)            |                           |                                      |                           |                            |                                |
| 4.2.1.1 | Legacy On-line Critical                 | System                      | System          | System                    | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 4.2.1.2 | NFV Orchestrator                        | System                      | System          | System                    | NA                                   | NA                        | Required                   | Same as<br>NPR                 |
| 4.2.2   | On-line Non-Critical                    |                             |                 |                           |                                      |                           |                            |                                |
| 4.2.2.1 | Legacy On-line Non-critical             | System                      | System          | System                    | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 4.2.2.2 | Virtual Network Function Manager (VNFM) | System                      | System          | System                    | NA                                   | NA                        | Required                   | Same as<br>NPR                 |
| 4.2.3   | Off-line                                | System                      | System          | System                    | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 4.3     | Ancillary Operations and Maintenance    | Units shipped               | NA              | NA                        | Required                             | NA                        | NA                         | NA                             |
| 5       | Common Systems                          |                             |                 |                           |                                      |                           |                            |                                |
| 5.1     | Synchronization                         | Network Element             | Network Element | NA                        | Required                             | NA                        | NA                         | NA                             |
| 5.2     | General Purpose Computers               | Network Element             | Network Element | NA                        | Required                             | NA                        | Required                   | Same as<br>NPR                 |
| 5.3     | Power Systems                           | Network Element             | Network Element | NA                        | Required                             | NA                        | NA                         | NA                             |
| 5.4     | Data Storage Systems                    | Network Element             | Network Element | NA                        | Required                             | NA                        | Required                   | Same as<br>NPR                 |

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|           | Table A-2 Measur                            | ement Appli                 | cability Tabl   | e (Normalizat                    | ion Units)                           | 9                         |                                 |                                |
|-----------|---|-----------------------------|-----------------|----------------------------------|--------------------------------------|---------------------------|---------------------------------|--------------------------------|
|           | Product Category                            |                             | Outage Me       | asurements                       | Return Rate                          |                           |                                 | ware<br>rements                |
| Code      | Description                                 | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact<br>H,S | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports |
| TL 900    | 0 Measurement Symbols (see Table A-6)       | NPR                         | SO              | SONE                             | FR                                   | BRR                       | SFQ                             | SPR                            |
| 6         | Customer Premise and Enhanced Services      |                             | 33              | (0                               | ,                                    |                           |                                 |                                |
| 6.1       | Enhanced Services (Intelligent Peripherals) | Network Element             | Network Element | Network Element                  | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.2       | Terminal Equipment                          |                             |                 |                                  |                                      |                           |                                 |                                |
| 6.2.1     | Voice Terminals                             |                             |                 |                                  |                                      |                           |                                 |                                |
| 6.2.1.1   | Wireline Telephone Sets                     | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as NPR                    |
| 6.2.1.2   | Wireless Subscriber User Terminals          |                             |                 |                                  |                                      |                           |                                 |                                |
| 6.2.1.2.1 | Feature Phone                               | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.1.2.2 | Smart Phone                                 | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.1.2.3 | Radios                                      | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.1.2.4 | Wireless Terminal Software Applications     | Licenses                    | NA              | NA                               | NA                                   | NA                        | Required                        | Same as<br>NPR                 |
| 6.2.1.2.5 | Tablets                                     | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.1.2.6 | External Power Systems                      | Units shipped               | NA              | NA                               | NA                                   | Required                  | NA                              | NA                             |
| 6.2.2     | Cloud Terminal                              | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |

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|         | Table A-2 Measur                          | rement Appli                | cability Tabl   | e (Normalizat                    | tion Units)                          |                           |                                 |                                |
|---------|---|-----------------------------|-----------------|----------------------------------|--------------------------------------|---------------------------|---------------------------------|--------------------------------|
|         | Product Category                          |                             | Outage Me       | asurements                       | Return                               | Rate                      |                                 | ware<br>rements                |
| Code    | Description                               | Problem<br>Reports<br>H,S,V | Service Impact  | Network Element<br>Impact<br>H,S | Field<br>Replaceable Unit<br>Returns | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality<br>S | Software<br>Problem<br>Reports |
| TL 9000 | Measurement Symbols (see Table A-6)       | NPR                         | SO .            | SONE                             | FR                                   | BRR                       | SFQ                             | SPR                            |
| 6.2.3   | Data Modems                               |                             |                 | 70                               | <u> </u>                             |                           |                                 |                                |
| 6.2.3.1 | Wired Modems                              | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.3.2 | Wireless Modems                           | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.4   | Digital Data Service Units                | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.2.5   | Passive Optical Network Termination Units | NEs shipped                 | NA              | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.2.6   | Television Interfaces                     |                             |                 |                                  |                                      |                           |                                 |                                |
| 6.2.6.1 | Set Top Box                               | Units shipped               | NA              | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.2.6.2 | TV Stick                                  | Units shipped               | NA              | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.2.7   | CPE Router                                | Units shipped               | NA              | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.2.8   | Home Base Station                         | Units shipped               | NA              | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.2.9   | VoIP                                      | Units shipped               | NA              | NA                               | NA                                   | Required                  | Required                        | Same as<br>NPR                 |
| 6.3     | Automatic Call Distribution (ACD) Systems | Network Element             | Network Element | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |
| 6.4     | Private Branch Exchange (PBX)             | Network Element             | Network Element | NA                               | Required                             | NA                        | Required                        | Same as<br>NPR                 |

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|        | Table A-2 Meas                                     | urement Appli               | cability Tabl   | e (Normaliza                     | tion Units) | 2                         |                            | ·                              |
|--------|--|-----------------------------|-----------------|----------------------------------|-------------|---------------------------|----------------------------|--------------------------------|
|        | Product Category                                   |                             | Outage Me       | asurements                       | Return Rate |                           |                            | ware<br>rements                |
| Code   | Description  | Problem<br>Reports<br>H.S.V | Service Impact  | Network Element<br>Impact<br>H,S | Returns     | Basic<br>Return Rate<br>H | Software<br>Fix<br>Quality | Software<br>Problem<br>Reports |
| TI 000 | 0 Measurement Symbols (see Table A-6)              | NPR                         | SO              | SONE                             | FR          | BRR                       | SFQ                        | SPR                            |
| 6.5    | Small Communications System (Key Telephone System) | Network Element             | Network Element | 7 A. V                           | Required    | NA                        | Required                   | Same as<br>NPR                 |
| 6.6    | Internet Security Devices                          | Network Element             | NA              | NA                               | Required    | NA                        | Required                   | Same as<br>NPR                 |
| 6.7    | Sensors and Internet Enabled Devices               | Units shipped               | NA              | NA                               | NA          | Required                  | NA                         | Same as NPR                    |
| 6.8    | Remote Terminal                                    | Network Element             | Network Element | NA                               | Required    | NA                        | NA                         | Same as<br>NPR                 |

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Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.

Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2                              |                          | Measure                  | ment App                                | olicabili                    | ty Table (No | ormalization      | Units)         |     |
|---------|--|--------------------------|--------------------------|---|------------------------------|--------------|-------------------|----------------|-----|
|         | Service Category                       |                          |                          | _                                       |                              |              | 10                |                |     |
| Code    | Description                            | Problem Reports<br>H,S,V | Outage<br>Frequency<br>V | Mean Time<br>to Restore<br>Service<br>V | Basic<br>Return<br>Rate<br>H | 65           | Service Quality V |                |     |
| TL 9000 | Measurement Symbols (see<br>Table A-6) | NPR                      | sso                      | MTRS                                    | BRR                          | Numerator    | Denominator       | Notes/Comments | IRR |
| 7       | Service Products                       |                          |                          |   |                              | 1            |                   |                | I   |
| 7.1     | Network Installation and Provisioning  | 2                        |                          | %(O                                     |                              |              |                   |                |     |

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Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.

Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

| 7.1.1 | Installation | Job | Job | NA C | NA | Non-conforming audits     | 16,          | Based on audits performed by the organization or on its behalf prior to customer acceptance. Defects shall include organization caused installation engineering defects and installation defects. A nonconforming audit is one that fails to satisfy specified acceptance requirements. These audits may be performed on a sample basis. NOTE: An installation audit performed by the customer is not included unless the organization requested the | NA |
|-------|--------------|-----|-----|------|----|---------------------------|--------------|--|----|
|       |              | 000 |     |      |    |                           |              | organization   |    |
| 7.1.2 | Provisioning | Job | Job | NA   | NA | Defective<br>Transactions | Transactions | Transaction is a provisioning task for a customer  | NA |
| 7.1.3 | Construction | Job | Job | NA   | NA | N/                        | ١            |  | NA |

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- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.
- Note 5 Unless specified differently in the Table above, the SQ denominator is the total number of service transactions newly opened in the month.

|           | Table A-2                                      |                          | Measure                  | ment App                                | olicabilit                   | ty Table (No              | rmalizatio   | n Units)  |     |
|-----------|--|--------------------------|--------------------------|---|------------------------------|---------------------------|--------------|---|-----|
|           | Service Category                               |                          |                          |   |                              |                           | 10           | •   | _   |
| Code      | Description                                    | Problem Reports<br>H,S,V | Outage<br>Frequency<br>V | Mean Time<br>to Restore<br>Service<br>V | Basic<br>Return<br>Rate<br>H | 63                        | Service Qu   | Incident<br>Restore<br>Rate<br>V  |     |
| TL 9000 N | TL 9000 Measurement Symbols (see<br>Table A-6) |                          | NPR SSO                  |   | BRR                          | Numerator                 | Denominator  | Notes/Comments  | IRR |
| 7.1.4     | Tower Construction                             | Job                      | Job                      | NA .                                    | NA                           | Non-conforming audits     | Audits       | Based on audits performed by the organization or on its behalf prior to customer acceptance. Defects shall include organization caused engineering defects along with installation or construction defects. A nonconforming audit is one that fails to satisfy specified acceptance requirements. These audits may be performed on a sample basis.  NOTE: An audit performed by the customer is not included unless the organization requested the customer perform the audit | NA  |
| 7.1.5     | Installation and Engineering Audit             | Audits performed         | NA                       | NA                                      | NA                           | Defective<br>Transactions | Transactions |   | NA  |

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Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.

Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2                                |                            | Measure                  | ement App                               | olicabilit                   | ty Table (No              | ormalizatio                      | n Units)  |     |
|---------|--|----------------------------|--------------------------|---|------------------------------|---------------------------|----------------------------------|---|-----|
|         | Service Category                         |                            |                          | 1                                       |                              | 1                         |                                  |   | 1   |
| Code    | Description                              | Problem Reports<br>H,S,V   | Outage<br>Frequency<br>V | Mean Time<br>to Restore<br>Service<br>V | Basic<br>Return<br>Rate<br>H | S                         | Incident<br>Restore<br>Rate<br>V |   |     |
| TL 9000 | Measurement Symbols (see<br>Table A-6)   | NPR                        | SSO                      | MTRS                                    | BRR                          | Numerator                 | Denominator                      | Notes/Comments  | IRR |
| 7.2     | Engineering Services                     |                            |                          |   |                              |                           | l                                |   |     |
| 7.2.1   | Network Engineering<br>Services          |                            |                          | 40                                      |                              |                           |                                  |   |     |
| 7.2.1.1 | Fixed Network                            | Job                        | Job                      | NA                                      | NA                           | NA                        | NA                               |   | NA  |
| 7.2.1.2 | Mobile Network                           | Job                        | Job                      | NA                                      | NA                           | Defective<br>Tasks        | Tasks                            | Task = each separately listed item in the statement of work or contract for a given job |     |
| 7.2.2   | Software Development Services            | Contracted Items Delivered | NA                       | NA                                      | NA                           | NA                        | NA                               |   | NA  |
| Not     | te: The contracted items delivered are I | ikely to be the sam        | e items tracke           | d for the OTD                           | measure.                     |                           |                                  |   |     |
| 7.2.3   | Hardware Development Services            | Contract                   | NA                       | NA                                      | NA                           | N                         | A                                |   | NA  |
| 7.2.4   | Telecom Network Integration              | Contract                   | NA                       | NA                                      | NA                           | N                         | A                                |   | NA  |
| 7.2.5   | Metrology and Calibration                | Contract                   | NA                       | NA                                      | NA                           | Defective<br>Transactions | Transactions                     |   | NA  |
| 7.2.6   | Telecom Test Laboratory                  | Contracted Test            | NA                       | NA                                      | NA                           | N                         | A                                |   | NA  |

| 7.3 | Maintenance Services |  |
|-----|----------------------|--|
|     |                      |  |

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- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.
- Note 5 Unless specified differently in the Table above, the SQ denominator is the total number of service transactions newly opened in the month.

|         | Table A-2                                      |                             | Measurement Applicability Table (Normalization Units) |   |                              |                                  |                        |  |     |  |  |  |
|---------|--|-----------------------------|---|---|------------------------------|----------------------------------|------------------------|--|-----|--|--|--|
|         | Service Category                               |                             |   |   |                              |                                  | 10                     | •  |     |  |  |  |
| Code    | Description                                    | Problem Reports<br>H,S,V    | Outage<br>Frequency<br>V                              | Mean Time<br>to Restore<br>Service<br>V | Basic<br>Return<br>Rate<br>H | S                                | Service Q              | Incident<br>Restore<br>Rate<br>V   |     |  |  |  |
| TL 9000 | TL 9000 Measurement Symbols (see<br>Table A-6) |                             | sso   | MTRS                                    | BRR                          | Numerator Denominator Notes/Comm |                        | Notes/Comments   | IRR |  |  |  |
| 7.3.1   | Network Maintenance                            | Network Elements maintained | Maintenance<br>Actions                                | NA<br>V                                 | NA                           | Maintenance<br>Callbacks         | Maintenance<br>Actions | Maintenance actions or callbacks shall not be counted if it is determined that they were attributable to incorrect information supplied by the customer as mutually agreed between parties. A maintenance action is a site visit to a customer's location or remote intervention either through telephone/electronic contact with local customer personnel or through remote system access to perform maintenance. A maintenance callback is a site visit to a customer's location or remote access to perform maintenance rework. | NA  |  |  |  |

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Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.

Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2   |   | Measure                                 | ment App | olicabili | ty Table (No  | rmalizatio          | n Units)   |          |
|---------|---|---|---|----------|-----------|---|---------------------|--|----------|
|         | Service Category                                  |   |   |          |           |   |                     |  |          |
| Code    | Description                                       | Problem Reports<br>H,S,V                | · Frequency     -                       |          | •         | Incident<br>Restore<br>Rate<br>V  |                     |  |          |
| TL 9000 | Measurement Symbols (see<br>Table A-6)            | NPR                                     | SSO                                     | MTRS     | BRR       | Numerator   | Denominator         | Notes/Comments   | IRR      |
| 7.3.2   | Network Operations Center                         | Network Elements<br>under<br>management | Network<br>Elements under<br>management | Required | NA        | N.  | A                   |  | Required |
| 7.3.3   | Network Performance<br>Services                   | Job                                     | Job                                     | NA       | NA        | Defective<br>Tasks  | Tasks               | Task = each separately listed item in the statement of work or contract for a given job  |          |
| 7.4     | Repair Services                                   | Units repaired                          | NA NA                                   | NA       | NA        | Units returned in<br>the report month<br>within 12 months<br>(to the day) of<br>their shipment<br>by the repair<br>organization |                     |  | NA       |
| 7.5     | Customer Support Services                         |   |   |          |           | -   |                     |  |          |
| 7.5.1   | Technical Assistance and Customer Support Centers | Support requests                        | Support requests                        | NA       | NA        | Unsatisfactory<br>Support Request<br>Responses  | Support<br>Requests | A customer support service transaction where there was a failure to meet an internal or defined customer requirement regarding a) problem escalation response time, b) problem escalation routing, | NA       |

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- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.
- Note 5 Unless specified differently in the Table above, the SQ denominator is the total number of service transactions newly opened in the month.

|           | Table A-2                             |                          | Measurement Applicability Table (Normalization Units) |   |                              |           |                            |   |     |  |  |  |
|-----------|---------------------------------------|--------------------------|---|---|------------------------------|-----------|----------------------------|---|-----|--|--|--|
| Se        | ervice Category                       |                          |   |   |                              |           | 10                         | •   |     |  |  |  |
| Code      | Description                           | Problem Reports<br>H,S,V | Outage<br>Frequency<br>V                              | Mean Time<br>to Restore<br>Service<br>V | Basic<br>Return<br>Rate<br>H | 63        | Service Qu                 | Incident<br>Restore<br>Rate<br>V  |     |  |  |  |
| TL 9000 M | easurement Symbols (see<br>Table A-6) | NPR                      | sso   | SSO MTRS                                |                              | Numerator | Denominator Notes/Comments |   | IRR |  |  |  |
|           |                                       |                          |   |   |                              |           |                            | c) internal and/or external notifications, or d) personnel competencies and/or customer communication skills or results in a customer complaint or perceived defect in the support received related to the support center activity including SSO reportable events (not the underlying hardware, software or other product being supported). Customer Support Center activities that become customer originated problem reports are not included in this measure. |     |  |  |  |

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- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

| 7.5.2 | End-customer Support<br>Services | Support requests | Support requests | NA            | NA  | Unsatisfactory<br>Support Request<br>Responses | Support<br>Requests | A customer support service<br>transaction where there was<br>a failure to meet an internal | NA |
|-------|----------------------------------|------------------|------------------|---------------|-----|--|---------------------|--|----|
|       |                                  |                  |                  |               |     | X  | 1                   | or defined customer requirement regarding a) problem escalation                            |    |
|       |                                  |                  |                  |               |     | 0,5  |                     | response time, b) problem escalation   |    |
|       |                                  |                  |                  |               |     |  |                     | routing, c) internal and/or external notifications, or                                     |    |
|       |                                  |                  |                  | 4             | 1/6 |  |                     | d) personnel competencies and/or   |    |
|       |                                  |                  |                  | <b>&amp;O</b> |     |  |                     | customer communication skills or results in a customer                                     |    |
|       |                                  |                  | Ċ                |               |     |  |                     | complaint or perceived defect in the support   |    |
|       |                                  |                  |                  | 5             |     |  |                     | received related to the support center activity including SSO reportable                   |    |
|       |                                  |                  |                  |               |     |  |                     | events (not the underlying hardware, software or other                                     |    |
|       |                                  |                  | )                |               |     |  |                     | product being supported). Customer Support Center activities that become                   |    |
|       |                                  |                  |                  |               |     |  |                     | customer originated problem reports are not included in                                    |    |
|       | X                                |                  |                  |               |     |  |                     | this measure.  |    |
|       |                                  |                  |                  |               |     |  |                     |  |    |
|       |                                  |                  |                  |               |     |  |                     |  |    |

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- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.
- Note 5 Unless specified differently in the Table above, the SQ denominator is the total number of service transactions newly opened in the month.

|         | Table A-2                              |                          | Measure                  | ment App                                | olicabili                    | ty Table (No   | rmalizatio        | n Units)   |     |  |
|---------|--|--------------------------|--------------------------|---|------------------------------|--|-------------------|--|-----|--|
|         | Service Category                       |                          |                          |   |                              |  | 10                |  |     |  |
| Code    | Description                            | Problem Reports<br>H,S,V | Outage<br>Frequency<br>V | Mean Time<br>to Restore<br>Service<br>V | Basic<br>Return<br>Rate<br>H | 63   | Service Quality V |  |     |  |
| TL 9000 | Measurement Symbols (see<br>Table A-6) | NPR                      | SSO                      | MTRS                                    | BRR                          | Numerator  | Denominator       | Notes/Comments   | IRR |  |
| 7.6     | Purchasing Services                    |                          |                          |   |                              |  |                   |  |     |  |
| 7.6.1   | Procurement Services                   | Unit                     | NA                       | NA                                      | NA                           | Units returned in<br>the report month<br>within 12 months<br>(to the day) of<br>their<br>procurement | in the 12         | The glossary definition of<br>"return" applies. Returns are<br>counted when received by<br>the organization. | NA  |  |
| 7.6.2   | Sourcing/Purchasing Services           | Transactions             | NA                       | NA                                      | NA                           | Defective<br>Transactions  | Transactions      |  | NA  |  |
| 7.6.3   | Communications Services Acquisition    | Orders                   | NA                       | NA                                      | NA                           | N.   | Ā                 |  | NA  |  |
| 7.7     | Manufacturing Services                 |                          |                          |   |                              |  |                   |  |     |  |
| 7.7.1   | Small assemblies                       | Units shipped            | NA                       | NA                                      | Required                     | N.   | A                 |  | NA  |  |
| 7.7.2   | Printed Circuit Board Assembly         | Units shipped            | NA                       | NA                                      | Required                     | N.   | A                 |  | NA  |  |
| 7.7.3   | Cable Assembly                         | Units shipped            | NA                       | NA                                      | Required                     | N.   | A                 |  | NA  |  |
| 7.7.4   | Electromechanical Assembly             | Units shipped            | NA                       | NA                                      | Required                     | N.   | A                 |  | NA  |  |
| 7.7.5   | Logistical Services                    |                          |                          |   |                              |  |                   |  | NA  |  |

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Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.

Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|         | Table A-2                                      |                                 | Measurei    | ment Ap | plicabilit | ty Table (No                     | ormalization      | 1 Units)       |     |
|---------|--|---------------------------------|-------------|---------|------------|----------------------------------|-------------------|----------------|-----|
|         | Service Category                               |                                 |             | -       |            |                                  |                   | •              |     |
| Code    | Description                                    | Problem Reports<br>H,S,V        | · Frequency |         | ality V    | Incident<br>Restore<br>Rate<br>V |                   |                |     |
| TL 9000 | TL 9000 Measurement Symbols (see<br>Table A-6) |                                 | sso         | MTRS    | BRR        | Numerator                        | Denominator       | Notes/Comments | IRR |
| 7.7.5.1 | Logistical Services, Third Party               | Order                           | NA          | NA      | NA         | N                                | Ā                 |                | NA  |
| 7.7.5.2 | Logistical Services, Internal                  | Order                           | NA          | NA      | NA         | N                                | A                 |                | NA  |
| 7.7.5.3 | Reverse Logistics                              | Units shipped                   | NA          | NA      | NA         | N                                | A                 |                | NA  |
| 7.8     | Business Services                              |                                 |             |         |            |                                  |                   |                |     |
| 7.8.1   | Financial Services                             | Transaction                     | NA          | NA      | NA         | Defective<br>Transactions        | Transactions      |                | NA  |
| 7.8.2   | Contract/Temporary Staffing                    | Position filled                 | NA          | NA      | NA         | Defective<br>Transactions        | Transactions      |                | NA  |
| 7.8.3   | Training                                       | Courses conducted               | NA          | NA      | NA         | Defective<br>Transactions        | Courses conducted |                | NA  |
| 7.8.4   | Fleet Logistics                                | Vehicle                         | NA          | NA      | NA         | Defective<br>Transactions        | Vehicles          |                | NA  |
| 7.8.5   | Facilities Management                          | Indoor Square<br>Meters Managed | NA          | NA      | NA         | N                                | Ä                 |                | NA  |
| 7.8.6   | Project Management                             | Open projects                   | NA          | NA      | NA         | N                                | A                 |                | NA  |
| 7.9     | General Support Services                       | Transaction                     | NA          | NA      | NA         | Defective<br>Transactions        | Transactions      |                | NA  |
| 7.10    | Consulting Services                            | Active projects                 | NA          | NA      | NA         | N                                | A                 |                | NA  |
| 7.11    | Customer Assistance                            | Transaction                     | NA          | NA      | NA         | N                                | A                 |                | NA  |

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- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.
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|                         | Table A-2 Measure                          | ement Applicability Table   | (Normalization   | on Units)   |   |  |
|-------------------------|--|---|--|---|---|--|
|                         | Product Category                           |   |  | . 10  |   |  |
| Code                    | Description                                | Problem Reports<br>H,S,V  | Return<br>H  |   | Software  | Measures<br>S  |
| TL 9000 I               | Measurement Symbols (see Table A-6)        | NPR   | FR   | <b>▶</b> BRR  | SFQ   | SPR  |
| 8                       | Components and Subassemblies               |   | 0.3  |   |   |  |
| 8.1                     | Hardware Components                        |   | XV   |   |   |  |
| 8.1.1                   | Discrete semiconductors                    | Units shipped   | NA   | NA  | NA  | NA   |
| 8.1.2                   | Integrated circuits                        | Units shipped   | NA   | NA  | NA  | NA   |
| 8.1.3                   | Passive Components                         | Units shipped   | NA   | NA  | NA  | NA   |
| 8.1.4                   | Electromechanical                          | Units shipped   | NA   | NA  | NA  | NA   |
| 8.1.5                   | Printed Circuit Boards                     | Units shipped   | NA   | NA  | NA  | NA   |
|                         | categories noted.                          | two types of organizations  a) Organizations that des open market. The activ product before and afte b) Contract manufacturing company. The receiving The type b organizations within the Section 8 c | ign and develorities of these of<br>er the sale<br>g organization<br>g company is<br>were moved to | organizations  s that build the responsible the Section 7 – Section to be the responsible the | include full s<br>hese product<br>for support of<br>Services and a<br>reflect that co | support of the<br>s for another<br>the product.<br>are no longer |
|                         | .00  | manufacturing is a service<br>Subassemblies Section 8 I   | . Including the  |   | in the Compo  |  |
| 8.2                     | Electronic Assemblies                      | Subassemblies Section 8 I   | . Including the<br>led to confusio   | on.   | -   | nents and  |
| 8.2.1                   | Simple                                     | Subassemblies Section 8 I  Units shipped  | e. Including the<br>led to confusion   | Required  | NA  | nents and  |
| 8.2.1<br>8.2.2          | Simple<br>Medium Complexity                | Units shipped Units shipped   | NA NA  | Required Required   | NA<br>NA  | NA NA  |
| 8.2.1<br>8.2.2<br>8.2.3 | Simple  Medium Complexity  High Complexity | Units shipped Units shipped Units shipped Units shipped   | NA NA NA   | Required Required Required  | NA<br>NA<br>NA  | NA<br>NA<br>NA   |
| 8.2.1<br>8.2.2          | Simple<br>Medium Complexity                | Units shipped Units shipped   | NA NA  | Required Required   | NA<br>NA  | NA<br>NA   |

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|           | Table A-2 Measure                   | ment Applicability Table        | (Normalizati | on Units)   |                 |     |  |  |  |  |  |
|-----------|-------------------------------------|---------------------------------|--------------|-------------|-----------------|-----|--|--|--|--|--|
|           | Product Category                    |                                 |              |             |                 |     |  |  |  |  |  |
| Code      | Description                         | Problem Reports<br>H,S,V        |              | n Rate      | Software Measur |     |  |  |  |  |  |
| TL 9000 N | Measurement Symbols (see Table A-6) | NPR                             | FR           | BRR         | SFQ             | SPR |  |  |  |  |  |
| 8.4       | Electromechanical Assemblies        | Units shipped                   | Required     | <b>▶</b> NA | NA              | NA  |  |  |  |  |  |
| 8.5       | Optical Fiber and Devices           |                                 |              |             |                 |     |  |  |  |  |  |
| 8.5.1     | Optical Fiber                       | Finished product meters shipped | NA           | NA          | NA              | NA  |  |  |  |  |  |
| 8.5.2     | Optical Devices and Subassemblies   |                                 |              |             |                 |     |  |  |  |  |  |
| 8.5.2.1   | Optoelectronic Devices              | Units shipped                   | NA           | Required    | NA              | NA  |  |  |  |  |  |
| 8.5.2.2   | Passive Optical Devices             | Units shipped                   | NA           | Required    | NA              | NA  |  |  |  |  |  |
| 8.5.2.3   | Optical Subassemblies               | Units shipped                   | Required     | NA          | NA              | NA  |  |  |  |  |  |
| 8.6       | Software Components and Tools       |                                 |              |             |                 |     |  |  |  |  |  |
| 8.6.1     | Software Components                 | Unit                            | NA           | NA          | NA              | NA  |  |  |  |  |  |
| 8.6.2     | Software Development Tools          | Unit                            | NA           | NA          | NA              | NA  |  |  |  |  |  |



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Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

|       |  | Table A-2                | Measuremen                         | t Applicat                           | oility Ta             | ble (Nor       | malization U                        | Jnits)                |   |                       |          |
|-------|--|--------------------------|------------------------------------|--------------------------------------|-----------------------|----------------|-------------------------------------|-----------------------|---|-----------------------|----------|
|       | Service Category                           |                          |                                    |                                      |                       |                | X                                   |                       |   |                       |          |
|       |  |                          |                                    |                                      | Service Measures<br>V |                |                                     |                       |   |                       |          |
| Code  | Description                                | Problem Reports<br>H,S,V | Service Impact<br>Outages<br>H,S,V | Global<br>Service<br>Impact<br>H,S,V |                       | Measures<br>S  | 9                                   | SQ                    |   |                       |          |
| TL 9  | 000 Measurement Symbols<br>(see Table A-6) | NPR                      | so                                 | GSI                                  | SFQ                   | SPR            | Numerator                           | Denominator           | Notes/<br>Comments                                      | CCRR                  | IRR      |
| 9     | <b>End-Customer Services</b>               |                          |                                    |                                      |                       |                |                                     |                       |   |                       |          |
| 9.1   | Voice                                      | Active Phone<br>Numbers  | Terminations                       | Active<br>Phone<br>Numbers           | NA                    | NA             | Unsuccessful<br>Calls               | Call Attempts         | Unsuccessful calls may also be known as "blocked" calls | Active phone numbers  | Required |
| 9.2   | Wireless                                   | Active Subscribers       | Active Subscribers                 | NA                                   | NA                    | NA             | Dropped Calls                       | Total Call<br>Minutes |   | Active<br>Subscribers | Required |
| 9.3   | Transport Networks                         | Trunk                    | Trunk                              | NA                                   | NA                    | NA             | N                                   | NA .                  |   | NA                    | NA       |
| 9.4   | Private Networks                           | 10 MB Bandwidth          | 10 MB Bandwidth                    | NA                                   | NA                    | NA             | N                                   | NA .                  |   | NA                    | NA       |
| 9.5   | Internet Access                            | Subscriber Port          | Subscriber Port                    | Subscriber port                      | Required              | Same as NPR    | N                                   | NA                    |   | Subscriber port       | Required |
| 9.6   | e-Business and Content<br>Hosting          | Hosted Customer<br>Sites | Hosted Customer<br>Sites           | NA                                   | Required              | Same as<br>NPR | repeat incidents with same customer | incidents             |   | NA                    | NA       |
| 9.7   | Bulk Transport                             |                          |                                    |                                      |                       |                |                                     |                       |   |                       |          |
| 9.7.1 | Infrastructure                             | Channel                  | Channel                            | NA                                   | NA                    | NA             | N                                   | NA .                  |   | NA                    | NA       |
| 9.7.2 | Wholesale                                  | Channel                  | Channel                            | NA                                   | NA                    | NA             | N                                   | NA .                  |   | NA                    | NA       |
| 9.8   | Video Broadcast Services                   | Subscribers              | Subscribers                        | Subscribers                          | NA                    | NA             | N                                   | NΑ                    |   | Subscribers           | Required |

- Note 1 The information in this table may have changed. The latest release of this table and its effective date are available via the TL 9000 website (tl9000.org/links.html).
- Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.
- Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.
- Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.
- Note 5 Unless specified differently in the Table above, the SQ denominator is the total number of service transactions newly opened in the month.

|       |  | Table A-2                | able A-2 Measurement Applicability Table (Normalization Units) |                                      |     |                           |           |                 |                    |      |     |  |
|-------|--|--------------------------|--|--------------------------------------|-----|---------------------------|-----------|-----------------|--------------------|------|-----|--|
|       | Service Category                           |                          |  |                                      |     |                           |           | V               |                    |      |     |  |
|       |  |                          |  |                                      |     |                           | ×         | Service Me<br>V | easures            |      |     |  |
| Code  | Description                                | Problem Reports<br>H,S,V | Service Impact<br>Outages<br>H,S,V                             | Global<br>Service<br>Impact<br>H,S,V |     | Software Measures<br>S SQ |           |                 |                    |      |     |  |
| TL 90 | 000 Measurement Symbols<br>(see Table A-6) | NPR                      | so   | GSI                                  | SFQ | SPR                       | Numerator | Denominator     | Notes/<br>Comments | CCRR | IRR |  |
| 9.9   | Emergency Service Network                  | End Users                | End Users  | End Users                            | NA  | NA                        | 1         | NA              |                    | NA   | NA  |  |

Note 1 The information in this table may have changed. The latest release of this table and its effective date are available via the TL 9000 website (tl9000.org/links.html).

Note 2 Measurements FRT, OFR & OTD are applicable and must be reported for all categories.

Note 3 Categories listed in RED or *italicized* will be used for possible data aggregation only. Measurements must be submitted per the lower category listing.

Note 4 If the normalization factor contains the word "shipped", then the quantity shipped in the 12 months ending with the month being reported shall be used.

Note 5 Unless specified differently in the Table above, the SQ denominator is the total number of service transactions newly opened in the month.

**Table A-3 Network Element Impact Outage Definitions for SONE** 

|             | Table /   | A-3 Network Element Imp   | act Outage Definitions for SONE   |
|-------------|---|---|---|
| Produc      | t Category                                      |   |   |
| Number      | Name  | Total Outage  | Partial Outage  |
| All         |   | A failure that results in the loss of functionality of the entire Network Element.  | The loss of part of the capability or services of the network element but not all of the capability or services. Events, which qualify as total outages, are not counted as partial outages.  |
| All         | All where NE outage applicable                  | Unless otherwise stated below,<br>an unscheduled event must be<br>longer than 15 seconds to be<br>considered an NE Impact<br>outage | Unless otherwise stated below, an unscheduled event must be longer than 15 seconds to be considered an NE Impact outage   |
| All         | All where NE outage applicable                  | Unless otherwise stated below,<br>a scheduled event must be<br>longer than 15 seconds to be<br>considered an NE Impact<br>outage    | Unless otherwise stated below, a scheduled event must be longer than 15 seconds to be considered an NE Impact outage  |
| All         | All where NE outage applicable                  |   | Unless otherwise stated below, in cases of the loss of the primary function of the NE, the weighting of the duration of a partial outage shall be determined by the percent of the NE affected by the outage.   |
| All         | All where NE outage applicable                  |   | Unless otherwise stated below, the partial outage weight for all special services, functions or features are to be negotiated between the organization and the customer.  |
| 1.1         | Circuit<br>Switch                               | Varies according to switch type as noted in the following   | Default weight for loss of access to emergency services (i.e. 911) is 25%   |
| 1.1, cont'd | End Office<br>(host or<br>remote) and<br>Tandem | Loss of origination and termination capability in all lines.  | <ul> <li>Partial outages includes:</li> <li>Switch Isolation</li> <li>Remote operating in isolation (default weight is 50%)</li> <li>Loss of origination or termination capability in more than 64 terminations</li> <li>Loss of access to one or more critical services</li> <li>Loss of stable calls</li> <li>System congestion problem that results in call blocking greater than 0.3% of call attempts</li> <li>85% or more of the service subscribers experience a dial tone delay of 3 seconds or greater</li> <li>Loss of CCS (default weight is 50%)</li> </ul> |

|             | Table .                               | A-3 Network Element Imp  | pact Outage Definitions for SONE   |
|-------------|---------------------------------------|--|--|
| Produc      | t Category                            | Total Outage   | Partial Outage   |
| Number      | Name                                  |  |  |
| 1.1, cont'd | Combined<br>Tandem/<br>End Office     | Loss of origination and termination capability in all terminations.                | Same as End Office   |
| 1.1, cont'd | Hybrid Voice<br>Over Packet<br>(HVOP) | Loss of capability to originate and terminate all traffic.                         | Partial TDM outage – same as End office above Partial Packet outage -  loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds  interface switchovers that last longer than 60 milliseconds  Loss of access to one or more critical services  System congestion problem that results in call blocking greater than 0.3% of call attempts  Loss of stable connections  Total loss of a non-critical service  Total loss of one or more Operation, Administration, & Maintenance (OA&M) functions (default weight is 5%)  Total loss of visibility from the Element Management System (EMS) (default weight is 10%) |
| 1.1, cont'd | MSC/ISC                               | Loss of all capacity for origination and/or termination of voice and data traffic. | <ul> <li>Loss of greater than 5% of the provisioned capacity for origination and/or termination of combined voice and/or data traffic.</li> <li>Loss of access to one or more critical services</li> <li>Loss of stable connections</li> <li>Total loss of a non-critical service</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>   |

|         | Table A                              | A-3 Network Element Imp  | act Outage Definitions for SONE   |
|---------|--------------------------------------|--|---|
| Produc  | t Category                           | Total Outage   | Partial Outage  |
| Number  | Name                                 | Total Outage   | Partial Outage  |
| 1.2.2.1 | Wireline<br>Access Multi-<br>service | Total network element outage is constituted by any of the following events:  Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second;  Total network element isolation for more than 10 seconds  Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of capability to originate and terminate more than 64 lines or trunks (DS0)</li> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>System congestion problem that results in call blocking greater than 0.3% of call attempts</li> <li>System congestion which impacts greater than 5% of all session setup attempts</li> <li>Loss of all stable calls or sessions</li> <li>85% or more of the service subscribers experience a session delay of 3 seconds or greater for a period longer than 30 seconds</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of one or more but not all services (such as ISDN capability, DS1, POTS, etc.) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |

|         | Table                                | A-3 Network Element Imp  | act Outage Definitions for SONE  |
|---------|--------------------------------------|--|--|
| Produc  | t Category                           | Total Outage   | Partial Outage   |
| Number  | Name                                 | Total Outage   | Partial Outage   |
| 1.2.2.2 | Wireless<br>Access Multi-<br>service | Total network element outage is constituted by any of the following events:  Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second;  Total network element isolation for more than 10 seconds  Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>System congestion problem that results in call blocking greater than 0.3% of call attempts</li> <li>System congestion which impacts greater than 5% of all session setup attempts</li> <li>Loss of all stable calls or sessions</li> <li>64 or more of the service subscribers experience a session delay of 3 seconds or greater for a period longer than 30 seconds</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of one or more but not all services (such as ISDN capability, DS1, POTS, etc.) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |
| 1.2.3   | Media<br>Gateways                    | Total loss of ability to provide multimedia communications across networks   | <ul> <li>Loss of more than 5% of multimedia services</li> <li>Loss of stable service sessions</li> <li>Total loss of one or more but not all services</li> <li>System congestion which impacts greater than 5% of all session setup attempts</li> <li>85% or more of the service subscribers experience a session delay of 3 seconds or greater for a period longer than 30 seconds</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul>  |

|         | Table A                              | A-3 Network Element Imp   | act Outage Definitions for SONE   |
|---------|--------------------------------------|---|---|
| Product | Category                             | Total Outage  | Partial Outage  |
| Number  | Name                                 | Total Odlage  | 1 artial Outage   |
| 1.2.7   | Application<br>Servers               | Total loss of ability to provide IP based multimedia services   | <ul> <li>Loss of more than 5% of the IP based multimedia services</li> <li>Loss of stable service sessions</li> <li>Total loss of one or more but not all services</li> <li>System congestion which impacts greater than 5% of all session setup attempts</li> <li>85% or more of the service subscribers experience a session delay of 3 seconds or greater for a period longer than 30 seconds</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul>  |
| 1.2.8   | Service and<br>Network<br>Controller | Total loss of capability to originate and terminate all traffic | <ul> <li>Includes any of the following:</li> <li>Loss of capability to originate and terminate more than 5% of the packet traffic</li> <li>Loss of access to one or more critical services</li> <li>Loss of all stable calls or sessions</li> <li>System congestion which results in call blocking of greater than 0.3% of all call attempts</li> <li>85% or more of the service subscribers experience a dial tone delay of 3 seconds or greater for a period longer than 30 seconds</li> <li>Total loss of a non-critical service</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> <li>Loss of CCS (default weight is 50%)</li> </ul> |

|           | Table /                     | A-3 Network Element Imp   | act Outage Definitions for SONE  |
|-----------|-----------------------------|---|--|
| Produc    | t Category                  | Total Outage  | Portial Outage   |
| Number    | Name                        | Total Outage  | Partial Outage   |
| 1.2.9.1.1 | Legacy Core<br>Routers      | Total network element outage is constituted by any of the following events:  Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second  Total network element isolation for more than 10 seconds  Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of a service(s) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |
| 1.2.9.1.2 | Virtualized<br>Core Routers | Total network element outage is constituted by any of the following events:  Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second  Total network element isolation for more than 10 seconds  Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of a service(s) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |

| Table A-3 Network Eleme |                                |   | act Outage Definitions for SONE  |
|-------------------------|--------------------------------|---|--|
| Produc                  | t Category                     | Total Outage  | Partial Outage   |
| Number                  | Name                           | Total Odlage  | Faitial Odlage   |
| 1.2.9.2.1               | Legacy Edge<br>Routers         | Total network element outage is constituted by any of the following events:  Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second  Total network element isolation for more than 10 seconds  Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of a service(s) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |
| 1.2.9.2.2               | Virtualized<br>Edge<br>Routers | Total network element outage is constituted by any of the following events:  Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second  Total network element isolation for more than 10 seconds  Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of a service(s) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |

| Table A-3 Network Element Impact Outage Definitions for SON |   |   |  |
|---|---|---|--|
|   | ct Category   | Total Outage  | Partial Outage   |
| Number  | Name  | Total Odlage  | i artial Odlage  |
| 1.2.9.3   | Access<br>(Routers)   | Total network element outage is constituted by any of the following events:  • Loss of all ability to transport packets between all interface points including loss of stable connections for a period longer than one second  • Total network element isolation for more than 10 seconds  • Loss of all services for longer than 10 seconds  For a connection based network element, total loss of ability to set up or tear down connections for a period longer than 10 seconds. | <ul> <li>Loss of an aggregate service bandwidth over 5% of the provisioned bandwidth for more than 10 seconds or loss of more than 4MB of service bandwidth for more than 5 minutes</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Total loss of a service(s) for more than 10 seconds</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from Element Management System (EMS) (default weight is 10%)</li> </ul> |
| 2.1   | Service<br>Control<br>(Formerly<br>Service<br>Control Point<br>(SCP)) | Loss of all links and/or all applications within the single network element (node). When considering just the Service Logic portion of the SCP, loss of the ability to process any queries.   | Loss of one or more applications or the loss of 20% or more of the links on the single network element (node). When considering just the Service Logic portion of the SCP, loss of ability to process a query  |
| 2.2   | Signaling<br>Controllers  | Loss of all CCS capability within the single network element (node).  | <ul> <li>Loss of 10% or more of the links on the single network element (node)</li> <li>Loss of provisioning (default weight is 5%)</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> </ul>  |
| 2.3   | Home<br>Location<br>Register<br>(HLR)                                 | Total inability to respond to any Transactional Capabilities Application Part (TCAP) of CCS7 message. This failure results solely from a non-hardware related fault, since any hardware related problems are measured as part of the SCP.   | Not reported   |
| 2.4   | Service<br>Logic  | Loss of the SCP ability to process all queries due to a Service Logic fault.  | An event caused by a Service Logic fault where the SCP loses the ability to process one or more queries. This includes events for which a single service or group of services loses the ability to process queries. It also includes events, such as degraded performance, for which some or all services lose the ability to process one or more queries.   |

|               | Table A-3 Network Element Impact Outage Definitions for SONE |   |   |  |
|---------------|--|---|---|--|
|               | t Category   | Total Outage  | Partial Outage  |  |
| Number<br>2.5 | Protocol<br>Servers  | Loss of all capability to create, modify and terminate sessions                               | <ul> <li>Loss of one or more protocol processing functions</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>   |  |
| 2.6           | Network<br>Access<br>Control                                 | Loss of all capability to provide user authentication, authorization, and accounting services | <ul> <li>Loss of one or more protocol access control functions</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>   |  |
| 2.7           | Network<br>Security  | Loss of all security functionality  | <ul> <li>Loss of one or more network security functions</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>  |  |
| 2.8           | Mobility<br>Management<br>Entity (MME)                       | Loss of all MME functionality   | <ul> <li>Loss of one or more MME(or SGSN) functions</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>  |  |
| 3.2.1.2       | Digital Cross<br>Connect<br>Systems                          | Loss of all network element service capabilities for more than 60 milliseconds.               | Includes any of the following:  Loss of network element service capabilities affecting at least 5 DS1 equivalent network signals for more than 60 milliseconds.  Total loss of one or more OA&M functions (default weight is 5%)  Total loss of visibility from the Element Management System (EMS) (default weight is 10%) |  |
| 3.2.1.3       | Optical<br>Cross<br>Connect<br>Systems                       | Loss of all network element service capabilities for more than 60 milliseconds.               | Includes any of the following:  Loss of network element service capabilities affecting at least 5 DS1 equivalent network signals for more than 60 milliseconds.  Total loss of one or more OA&M functions (default weight is 5%)  Total loss of visibility from the Element Management System (EMS) (default weight is 10%) |  |

|             | Table A-3 Network Element Impact Outage Definitions for SONE     |   |   |  |
|-------------|--|---|---|--|
| Product     | Category   | Total Outage  | Partial Outage  |  |
| Number      | Name   | Total Odlage  | Faitial Odlage  |  |
| 3.2.2.1.1   | Metallic<br>Carrier<br>System                                    | Loss of all network element service capabilities for more than 60 milliseconds. | Loss of network element service capabilities affecting at least 5 DS1 equivalent network signals for more than 60 milliseconds.   |  |
| 3.2.2.1.2.1 | Optical<br>Transport<br>Systems                                  | Loss of all network element service capabilities for more than 60 milliseconds. | <ul> <li>Includes any of the following:         <ul> <li>Loss of network element service capabilities affecting at least 5 DS1 equivalent network signals for more than 60 milliseconds.</li> </ul> </li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>             |  |
| 3.2.2.1.2.2 | WDM/<br>DWDM/<br>Optical<br>Amplifier                            | Loss of all wavelengths for more than 60 milliseconds.                          | <ul> <li>Includes any of the following:</li> <li>Loss of one or more wavelengths for more than 60 milliseconds.</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>  |  |
| 3.2.2.1.2.3 | Reconfigurab<br>le Optical<br>Add-Drop<br>Multiplexer<br>(ROADM) | Loss of all network element service capabilities for more than 60 milliseconds. | <ul> <li>Loss of network element service capabilities affecting at least 5 DS1 equivalent network signals for more than 60 milliseconds.</li> <li>Loss of one or more wavelengths for more than 60 milliseconds.</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul> |  |
| 3.2.2.1.3   | Microwave  | Loss of all network element service capabilities for more than 60 milliseconds. | Loss of network element service capabilities affecting at least 5 DS1 equivalent network signals for more than 60 milliseconds.   |  |
| 3.2.2.2     | Loop Carrier   | Loss of all network element service capabilities for more than 60 milliseconds. | <ul> <li>Includes any of the following:</li> <li>Loss of 3 or more DS1 equivalents for more than 60 milliseconds</li> <li>Loss of 72 or more subscriber lines</li> <li>Total loss of one or more OA&amp;M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul>  |  |

| Table A-3 Network Element Impact Outage Definitions for SONE |  |  |  |
|--|--|--|--|
| Produc   | t Category                                   | Total Outage   | Partial Outage   |
| Number   | Name   | -  | · ·  |
| 3.2.4.1  | Legacy                                       | Loss of capability to provide connectivity for all traffic for more than 10 seconds or total NE isolation for more than 10 seconds | Loss of capability to provide connectivity for16 subscribers for a period longer than 10 seconds                     |
| 3.2.4.2  | Symmetric                                    | Loss of capability to provide connectivity for all traffic for more than 10 seconds or total NE isolation for more than 10 seconds | Loss of capability to provide connectivity for16 subscribers for a period longer than 10 seconds                     |
| 3.2.4.3  | Asymmetric                                   | Loss of capability to provide connectivity for all traffic for more than 10 seconds or total NE isolation for more than 10 seconds | Loss of capability to provide connectivity for16 subscribers for a period longer than 10 seconds                     |
| 3.2.4.4  | IP   | Loss of capability to provide connectivity for all traffic for more than 10 seconds or total NE isolation for more than 10 seconds | Loss of capability to provide connectivity for16 subscribers for a period longer than 10 seconds                     |
| 3.2.5  | Fiber to the<br>User                         | Loss of capability to provide connectivity for all traffic for more than 10 seconds or total NE isolation for more than 10 seconds | Loss of capability to provide connectivity for16 subscribers for a period longer than 10 seconds                     |
| 3.3.1  | Base Station<br>Controller (<br>Equipment    | Total loss of voice and data traffic capability  | Loss of greater than 5% of the provisioned capacity for origination and/or termination of voice and/or data traffic. |
| 3.3.2.1  | Basic Base<br>Transceiver<br>System<br>(BTS) | Total loss of voice and data traffic capability  | Loss of greater than 5% of the provisioned capacity for origination and/or termination of voice and/or data traffic. |
| 3.3.2.2  | Advanced Base Transceiver System (BTS)       | Total loss of voice and data traffic capability  | Loss of greater than 5% of the provisioned capacity for origination and/or termination of voice and/or data traffic. |
| 3.3.2.3  | 4G Base<br>Transceiver<br>System<br>(BTS)    | Total loss of voice and data traffic capability  | Loss of greater than 5% of the provisioned capacity for origination and/or termination of voice and/or data traffic. |
| 3.3.2.4  | Small Cell<br>Radios                         | Total loss of voice and data traffic capability  | Loss of greater than 5% of the provisioned capacity for origination and/or termination of voice and/or data traffic. |

|         | Table A                           | A-3 Network Element Imp  | act Outage Definitions for SONE   |
|---------|-----------------------------------|--|---|
| Produc  | t Category                        | Total Outage   | Partial Outage  |
| Number  | Name                              | -  | 1 artial Odlage   |
| 3.3.2.5 | Combined                          | Total loss of voice and data traffic capability  | Loss of greater than 5% of the provisioned capacity for origination and/or termination of voice and/or data traffic. Minimum outage impact for loss of 4G capability (5%), 3G capability (30%) or 2G capability (5%) or per agreed SLA with customer.   |
| 3.3.4   | WLAN Base<br>Station<br>Equipment | Total loss of an Access Point (AP) or Network Access Point (NAP)   | Loss of greater than 10% of the provisioned capacity for origination and/or termination of voice and/or data traffic.   |
| 3.4.1   | Location<br>Services              | Total loss of ability to provide location-based services   | <ul> <li>Loss of more than 5% of the of the location-based services</li> <li>Loss of all stable service sessions</li> <li>Total loss of one or more services but not all services for more than 10 seconds</li> <li>System congestion which impacts greater than 5% of all session setup attempts</li> <li>85% or more of the service subscribers experience a session delay of 3 seconds or greater for a period longer than 30 seconds</li> <li>Interface switchovers lasting longer than 60 milliseconds</li> <li>Loss of one of more OA&amp; M functions (default weight is 5%)</li> <li>Total loss of visibility from the Element Management System (EMS) (default weight is 10%)</li> </ul> |
| 4.2.1.1 | On Line<br>Critical               | Complete loss of all FCAPS (Fault Configuration Accounting Performance Security) functionality for more than 1 minute. | Loss of some FCAPS functionality for more than 1 minute. Partial outage time is weighted by % of users impacted and by amount of functionality lost by the outage.  |
| 4.2.1.2 | NFV<br>Orchestrator               | Complete loss of all functionality for more than 1 minute.   | Loss of some functionality for more than 1 minute. Partial outage time is weighted by % of users impacted and by amount of functionality lost by the outage.  |
| 4.2.2.1 | On Line Non-<br>Critical          | Complete loss of all FCAPS (Fault Configuration Accounting Performance Security) functionality for more than 1 minute. | Loss of some FCAPS functionality for more than 1 minute. Partial outage time is weighted by % of users impacted and by amount of functionality lost by the outage.  |

|                  | Table A                                   | A-3 Network Element Imp  | act Outage Definitions for SONE  |
|------------------|---|--|--|
| Product Category |   | Total Outage   | Partial Outage   |
| Number           | Name                                      | Total Odtago   | Tartial Catago   |
| 4.2.2.2          | Virtual<br>Network<br>Function<br>Manager | Complete loss of all functionality for more than 1 minute.   | Loss of some functionality for more than 1 minute. Partial outage time is weighted by % of users impacted and by amount of functionality lost by the outage.       |
| 4.2.3            | Off-line                                  | Complete loss of all FCAPS (Fault Configuration Accounting Performance Security) functionality for more than 1 minute. | Loss of some FCAPS functionality for more than 1 minute. Partial outage time is weighted by % of users impacted and by amount of functionality lost by the outage. |
| 6.1              | Enhanced<br>Services                      | Loss of all functionality  | Loss of one or more applications or loss of more than 20% of the end mail boxes in use or loss of more than 25% of the ports                                       |

NOTE: Tables A-4 and A-5 are included for convenience only.

**Table A-4 Transmission Standard Designations and Conversions** 

| Table A-4 Transmission Standard Designations and Conversions |            |              |       |        |  |  |  |
|--|------------|--------------|-------|--------|--|--|--|
| Electrical   | Frequency  | Equivalent   |       |        |  |  |  |
| NORTH AMERICAN   |            | Terminations | DS1s  | OC-1s  |  |  |  |
| DS0  | 64 Kb      | 1            | 1/24  | 1/672  |  |  |  |
| DS1  | 1.544 Mb   | 24           | 1     | 1/28   |  |  |  |
| VT 1.5   | 1.728 Mb   | 24           | 1     | 1/28   |  |  |  |
| DS1C   | 3.152 Mb   | 48           | 2     | 1/14   |  |  |  |
| DS2  | 6.312 Mb   | 96           | 4     | 1/7    |  |  |  |
| DS3  | 44.736 Mb  | 672          | 28    | 1      |  |  |  |
| STS-1  | 51.84 Mb   | 672          | 28    | 1      |  |  |  |
| STS-3  | 155.52 Mb  | 2016         | 84    | 3      |  |  |  |
| STS-12   | 622.08 Mb  | 8064         | 336   | 12     |  |  |  |
| STS-48   | 2488.32 Mb | 32256        | 1344  | 48     |  |  |  |
| STS-192  | 9953.28 Mb | 129024       | 5376  | 192    |  |  |  |
| INTERNATIONAL (PDF   | 1)         |              |       |        |  |  |  |
| E1 – 2 Mbits/sec   | 2,048 Mb   | 30           | 1 1/4 | 5/112  |  |  |  |
| E2 – 8 Mbits/sec   | 8,448 Mb   | 120          | 5     | 5/28   |  |  |  |
| E3 – 34 Mbits/sec  | 34,368 Mb  | 480          | 20    | 5/7    |  |  |  |
| E4 – 140 Mbits/sec   | 139,264 Mb | 1920         | 80    | 2 6/7  |  |  |  |
| 565 Mbits/sec  | 636,000 Mb | 7680         | 320   | 11 3/7 |  |  |  |

Table A-5 Optical and Electrical Equivalency

| Table A-5 Or           | Table A-5 Optical and Electrical Equivalency |                         |   |  |  |  |  |  |
|------------------------|--|-------------------------|---|--|--|--|--|--|
| Optical                | Electrical                                   | Frequency               | Equivalent                                  |  |  |  |  |  |
| NORTH AMERICAN (SONET) |  |                         |   |  |  |  |  |  |
| OC-1                   | STS-1  | 51.84 Mb                | 0.05184 Gigabit, 1 DS3, 28 DS1, 672 DS0     |  |  |  |  |  |
| OC-3                   | STS-3  | 155.52 Mb               | 3 OC-1, 3 DS3, 84 DS1, 2,016 DS0            |  |  |  |  |  |
| OC-12                  | STS-12                                       | 622.08 Mb               | 12 OC-1, 12 DS3, 336 DS1, 8,064 DS0         |  |  |  |  |  |
| OC-48                  | STS-48                                       | 2,488.32 Mb             | 48 OC-1, 48 DS3, 1,344 DS1, 32,256 DS0      |  |  |  |  |  |
| OC-192                 | STS-192                                      | 9,953.28 Mb             | 192 OC-1,192 DS3, 5,376 DS1, 129,024<br>DS0 |  |  |  |  |  |
| OC-768                 | Not available                                | 39,680 Mb               | Not available                               |  |  |  |  |  |
| OC-1536                |  | 158,720Mb               | Not available                               |  |  |  |  |  |
| INTERNATIONAL          | (SDH)  |                         |   |  |  |  |  |  |
| STM-1o (OC-3)          | STM-1e                                       | 155.52 Mb               | 1 E4, 4 E3, 64 E1, 1,920 Channels           |  |  |  |  |  |
| STM-4o (OC-12)         | STM-4e                                       | 622.08 Mb               | 4 E4, 16 E3, 256 E1, 7,680 Channels         |  |  |  |  |  |
| STM-16o (OC-48)        | STM-16e                                      | 2,488.32 Mb             | 16 E4, 64 E3, 1,024 E1, 30,720 Channels     |  |  |  |  |  |
| STM-64o (OC-192)       | STM-64e                                      | 9,953.28 Mb             | 64 E4, 192 E3, 4,096 E1, 122,024 Channels   |  |  |  |  |  |
| Not applicable         | VC-11 (VT1.5)                                | 1.644 Mb (1.544 Mb)     | 1 DS1                                       |  |  |  |  |  |
| Not applicable         | VC-12 (E1)                                   | 2.240 Mb (2.048 Mb)     | 1 E1 (2 Mb)                                 |  |  |  |  |  |
| Not applicable         | VC-2 (VT6)                                   | 6.784 Mb (6.312 Mb)     |   |  |  |  |  |  |
| Not applicable         | VC-3 (E3)                                    | 48.960 Mb (34.368 Mb)   | 1 E3 (34 Mb)                                |  |  |  |  |  |
| Not applicable         | VC-4 (E4)                                    | 150.336 Mb (139.264 Mb) | 1 E4 (140 Mb)                               |  |  |  |  |  |

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## **Table A-6 Measurements Summary Listing**

Table A-6 is a listing of the measurements included in this handbook showing

- 1) the symbols used in data reporting,
- 2) the applicability to hardware, software, and/or services (H, S, V), and
- 3) a reference to the table with data reporting details.

The symbols listed here are also included in Table A-2, Measurement Applicability Table (Normalization Units), to clarify the general descriptions in the column headings.

| Table          | A-6 Measurements Summary Listing                                     |                 |                                    |                    |                           |                                 |
|----------------|--|-----------------|------------------------------------|--------------------|---------------------------|---------------------------------|
| Para-<br>graph | Measurement<br>Sub-Measurement                                       | ement<br>Symbol | Sub –<br>measur<br>ement<br>Symbol | ability<br>(H/S/V) | Items<br>(Table)          | Compared or<br>Research<br>Data |
| 5.1            | Number of Problem Reports Formulas: Table 5.1-2                      | NPR             |                                    | H,S,V              | 5.1-3,<br>5.1-4,<br>5.1-5 |                                 |
|                | Critical Problem Reports per Normalization Unit per year             |                 | NPR1                               | H,S,V              |                           | compared                        |
|                | Major Problem Reports per Normalization Unit per year                |                 | NPR2                               | H,S,V              |                           | compared                        |
|                | Minor Problem Reports per Normalization Unit per year                |                 | NPR3                               | H,S,V              |                           | compared                        |
|                | Problem Reports per Normalization Unit per year                      |                 | NPR4                               | H,S,V              |                           | compared                        |
| 5.2            | Problem Report Fix Response Time Formulas: Table 5.2-2               | FRT             |                                    | H,S,V              | 5.2-3,<br>5.2-4           |                                 |
|                | Major Problem Report Fix Response Time                               |                 | FRT2                               | H,S,V              |                           | compared                        |
|                | Minor Problem Report Fix Response Time                               |                 | FRT3                               | H,S,V              |                           | compared                        |
|                | Problem Report Fix Response Time                                     |                 | FRT4                               | H,S,V              |                           | compared                        |
| 5.3            | Overdue Problem Report Fix Responsiveness Formulas: Table 5.3-2      | OFR             |                                    | H,S,V              | 5.3-3,<br>5.3-4           |                                 |
|                | Major Overdue Problem Report Fix Responsiveness                      |                 | OFR2                               | H,S,V              |                           | compared                        |
|                | Minor Overdue Problem Report Fix Responsiveness                      |                 | OFR3                               | H,S,V              |                           | compared                        |
|                | Overdue Problem Report Fix Responsiveness                            |                 | OFR4                               | H,S,V              |                           | compared                        |
| 5.4            | On-Time Delivery Formulas: Table 5.4-2                               | OTD             |                                    | H,S,V              | 5.4-3                     |                                 |
|                | On-Time Items Delivery   |                 | OTI                                | H,S,V              |                           | compared                        |
|                | On-Time Service Delivery   |                 | OTS                                | V                  |                           | compared                        |
|                | On-Time Item Delivery to Supplier Promised Date                      |                 | OTIP                               | H,S,V              |                           | compared                        |
| 6.1            | Service Impact Outage<br>Formulas: Table 6.1-2, 6.1-3                | so              |                                    | H,S                | 6.1-4                     |                                 |
|                | Service Impact All Causes Outage Frequency per NU per year           |                 | SO1                                | H,S                |                           | compared                        |
|                | Service Impact All Causes Outage Downtime per NU per year            |                 | SO2                                | H,S                |                           | compared                        |
| _              | Service Impact Product-attributable Outage Frequency per NU per year |                 | SO3                                | H,S                |                           | compared                        |

| Para- | Measurement   | Measur          | Sub -      | Applic- | Reported         | Compared or      |
|-------|---|-----------------|------------|---------|------------------|------------------|
| graph | Sub-Measurement   | ement<br>Symbol | measur     | ability | Items<br>(Table) | Research<br>Data |
|       | Service Impact Product-attributable Outage<br>Downtime per NU per Year    |                 | SO4        | H,S     |                  | compared         |
| 6.2   | Network Element Impact Outage<br>Formulas: Table 6.2-2, 6.2-3             | SONE            |            | H,S     | 6.2-4            |                  |
|       | Network Element Impact Outage Frequency – Customer Attributable           |                 | NEO1       | H,S     |                  | compared         |
|       | Network Element Impact Outage (Weighted) Downtime – Customer Attributable |                 | NEO2       | H,S     |                  | compared         |
|       | Network Element Impact Outage Frequency – Product attributable            |                 | NEO3       | H,S     |                  | compared         |
|       | Network Element Impact Outage (Weighted) Downtime – Product attributable  |                 | NEO4       | H,S     |                  | compared         |
| 6.3   | Support Service Caused Outage Formulas: Table 6.3-2                       | SSO             |            | V       | 6.3-3            |                  |
|       | Support Service Caused Outage Frequency                                   |                 | SSO        | V       |                  | compared         |
| 6.4   | Mean Time to Restore Service Formulas: Table 6.4-2                        | MTRS            |            | V       | 6.4-3            |                  |
|       | Mean Time to Restore Service - Critical                                   |                 | MTRSc      | V       |                  | compared         |
|       | Mean Time to Restore Service – Non-Critical                               |                 | MTRSn<br>c |         |                  | compared         |
| 6.5   | Global Service Impact<br>Formulas: Table 6.5-3                            | GSI             |            | V       | 6.5-4            |                  |
|       | Global Service Impact   |                 | GSI        | V       |                  | compared         |
| 7.1   | Field Replaceable Unit Returns Formulas: Table 7.1-2                      | FR              |            | Н       | 7.1-3            |                  |
|       | Early Return Index  |                 | ERI        | Н       |                  | compared         |
|       | One-Year Return Rate  |                 | YRR        | Н       |                  | compared         |
|       | Long-Term Return Rate   |                 | LTR        | Н       |                  | compared         |
| 7.2   | Basic Return Rate<br>Formulas: Table 7.2-2                                | BRR             |            |         | 7.2-3            |                  |
|       | Basic Return Rate   |                 | BRR        | Н       |                  | compared         |
| 8.1   | Software Fix Quality<br>Formulas: Table 8.1-2                             | SFQ             |            | S       | 8.1-3            |                  |
|       | Software Fix Quality  |                 | SFQ        | S       |                  | compared         |
| 8.2   | Software Problem Reports Formulas: Table 8.2-2                            | SPR             |            | S       | 8.2-3            |                  |
|       | Critical Software Problem Reports per<br>Normalization Unit per year      |                 | SPR1       | S       |                  | compared         |
|       | Major Software Problem Reports per<br>Normalization Unit per year         |                 | SPR2       | S       |                  | compared         |
|       | Minor Software Problem Reports per<br>Normalization Unit per year         |                 | SPR3       | S       |                  | compared         |
| 9.1   | Service Quality<br>Formulas: Table 9.1-2                                  | SQ              |            | V       | 9.1-3            |                  |
|       | Defective Service Transactions  |                 | SQ         | V       |                  | compared         |
| 9.2   | End-Customer Complaint Report Rate Formulas: Table 9.2-2                  | CCRR            |            | V       | 9.2-3            |                  |

| Table | able A-6 Measurements Summary Listing      |        |        |         |         |             |  |  |  |
|-------|--|--------|--------|---------|---------|-------------|--|--|--|
| Para- | Measurement                                | Measur | Sub –  | Applic- |         | Compared or |  |  |  |
| graph | Sub-Measurement                            | ement  | measur | ability | Items   | Research    |  |  |  |
|       |  | Symbol | ement  | (H/S/V) | (Table) | Data        |  |  |  |
|       |  |        | Symbol |         |         |             |  |  |  |
|       | End-Customer Complaints per                |        | CCRR   | V       |         | compared    |  |  |  |
|       | Normalization Unit per year                |        |        |         |         |             |  |  |  |
|       | End-Customer Complaints-Technical per      |        | CCRR1  | V       |         | compared    |  |  |  |
|       | Normalization Unit per year                |        |        |         |         |             |  |  |  |
|       | End-Customer Complaints- Non-technical per |        | CCRR2  | V       |         | compared    |  |  |  |
|       | Normalization Unit per year                |        |        |         |         |             |  |  |  |
| 9.3   | Incident Restore Rate Formulas Table 9.3-2 | IRR    |        | V       | 9.3-3   |             |  |  |  |
|       | Incident Restore Rate                      |        | IRR    | V       |         | compared    |  |  |  |

## **Table A-7 Data Submission Labels**

Table A-7 is a listing of the labels used when submitting TL 9000 data to the Measurements Repository System.

| Table A | -7 Data Sul                                  | omission Labels     |       |  |
|---------|--|---------------------|-------|--|
| Section | Measurement                                  | Data Table          | Label | Item   |
|         |  |                     |       |  |
|         |  |                     |       |  |
| 5.1     | Number of                                    |                     |       |  |
|         | Problem                                      |                     |       |  |
|         | Reports – NPR                                |                     |       |  |
|         |  | Table 5.1-3         | NPRa  | Afactor  |
|         |  | Product             | NPRs  | Normalization factor                             |
|         |  | Categories 1, 2, 3, | Np1   | Number of critical problem reports               |
|         |  | 4, 5, 6, and 9      | Np2   | Number of major problem reports                  |
|         |  |                     | Np3   | Number of minor problem reports                  |
|         |  | Table 5.1-4         | NPRs  | Normalization factor                             |
|         |  | Product Category 7  | Np4   | Number of problem reports                        |
|         |  | Table 5.1-5         | NPRa  | Afactor  |
|         |  | Product Category    | NPRs  | Normalization factor                             |
|         |  | 8                   | Np4   | Number of problem reports                        |
| 5.2     | Problem Report<br>Fix Response<br>Time – FRT |                     |       |  |
|         |  | Table 5.2-3         | Fr2c  | Number of major problem reports closed on time   |
|         |  | Product             | Fr2d  | Number of major problem reports due to be closed |
|         |  | Categories 1, 2, 3, | Fr3c  | Number of minor problem reports closed on time   |
|         |  | 4, 5, 6, and 9      | Fr3d  | Number of minor problem reports due to be closed |
|         |  | Table 5.2-4         | Fr4c  | Number of problem reports closed on time         |
|         |  | Product             | Fr4d  | Number of problem reports due to be closed       |
|         |  | Categories 7 and 8  |       |  |
| 5.3     | Overdue                                      |                     |       |  |
|         | Problem Report                               |                     |       |  |
|         | Fix  |                     |       |  |
|         | Responsiveness – OFR                         |                     |       |  |
|         |  | Table 5.3-3         | Of2c  | Number of overdue major problem reports closed   |
|         |  | Product             | Of2d  | Number of overdue major problem reports          |
|         |  | Categories 1, 2, 3, | Of3c  | Number of overdue minor problem reports closed   |
|         |  | 4, 5, 6, and 9      | Of3d  | Number of overdue minor problem reports          |
|         |  | Table 5.3-4         | Of4c  | Number of overdue problem reports closed         |
|         |  | Product             | Of4d  | Number of overdue problem reports                |
|         |  | Categories 7 and 8  |       |  |

| Table A | N-7 Data Suk                               | omission Labels |  |  |
|---------|--|-----------------|--|--|
| 5.4     | On-time<br>Delivery – OTD                  |                 |  |  |
|         |  | Table 5.4-3     | Dla  | Number of line items accepted on the CRD during the month reported   |
|         |  |                 | Dld  | Number of line items with a CRD during the month reported  |
|         |  |                 | DVa  | Number of services orders accepted on the CRD during the month reported  |
|         |  |                 | DVd  | Number of service orders with a CRD during the month reported  |
|         |  |                 | DIPa   | Number of line items accepted on the SPD during the month reported   |
|         |  |                 | DIPd   | Number of line items for which the SPD occurred during the month reported  |
| 6.1     | Service Impact<br>Outage – SO              |                 |  |  |
|         |  | Table 6.1-4     | SOa<br>SOs<br>SOea<br>SOda<br>SOep<br>SOdp       | Afactor Normalization factor Calculated outage frequency for all causes Calculated downtime in NU minutes for all causes Calculated outage frequency for product- attributable causes Calculated downtime in NU minutes for product- attributable causes |
| 6.2     | Network<br>Element Impact<br>Outage – SONE |                 |  |  |
|         |  | Table 6.2-4     | NEOa<br>NEOs<br>NEOec<br>NEOdc<br>NEOep<br>NEOdp | Afactor Normalization factor Outages for customer-attributable causes Weighted outage downtime in minutes for customer-attributable causes Outages for product-attributable causes Weighted outage downtime in minutes for product- attributable causes  |
| 6.3     | Support Service<br>Caused Outage<br>– SSO  |                 |  |  |
|         |  | Table 6.3-3     | Nso<br>Ns  | Number of support service caused outages<br>Number of support service jobs   |

| Table | Δ-7 Data Sul                        | omission Labe   | .le                               |  |
|-------|-------------------------------------|-----------------|-----------------------------------|--|
| 6.4   | Mean Time to Restore Service – MTRS | Jillission Labe | 13                                |  |
|       |                                     | Table 6.4-3     | ТМс                               | Total outage minutes for all critical events in the reporting period   |
|       |                                     |                 | TEc                               | Total number of critical events in the reporting period  |
|       |                                     |                 | TMnc                              | Total outage minutes for all non-critical events in the reporting period   |
|       |                                     |                 | TEnc                              | Total number of non-critical events in the reporting period  |
| 6.5   | Global Service<br>Impact – GSI      |                 |                                   |  |
|       |                                     | Table 6.5-4     | SMo<br>SMt                        | Service Minutes Outage (Time) Service Minutes of Availability  |
| 7.1   | Field Returns –<br>FR               |                 |                                   |  |
|       |                                     | Table 7.1-3     | FRa                               | Afactor Number of returns from the ERI basis shipping  |
|       |                                     |                 | FRri                              | period Number of returns from the YRR basis shipping   |
|       |                                     |                 | FRry                              | period Number of returns from the LTR basis shipping   |
|       |                                     |                 | FRrt                              | period Number of FRUs shipped during the ERI basis   |
|       |                                     |                 | FRsi                              | shipping period  Number of FRUs shipped during the YRR basis   |
|       |                                     |                 | FRsy                              | shipping period Number of FRUs shipped during the LTR basis  |
| 7.2   | Basic Return                        |                 | FRst                              | shipping period  |
| 1.2   | Rate – BRR                          |                 |                                   |  |
|       |                                     | Table 7.2-3     | FRab<br>FRrb                      | Afactor Number of unit returns from the BRR basis shipping period  |
|       |                                     |                 | FRsb                              | Number of units shipped during BRR basis shipping period   |
| 8.1   | Software Fix<br>Quality – SFQ       |                 |                                   |  |
|       |                                     | Table 8.1-3     | DFc<br>Fc                         | Number of defective software fixes in the month Total number of software fixes that became available for general release during the 12 month period leading up to and including the report month |
| 8.2   | Software<br>Problem Report<br>– SPR |                 |                                   | issuing up to and moldaring the report month   |
|       |                                     | Table 8.2-3     | SPRa<br>SPRs<br>Sp1<br>Sp2<br>Sp3 | Afactor Normalization factor Number of critical software problem reports Number of major software problem reports Number of minor software problem reports                                       |
| 9.1   | Service Quality – SQ                |                 |                                   |  |

| Table | A-7 Data Sul                                       | omission Labels |            |  |
|-------|--|-----------------|------------|--|
|       |  | Table 9.1-3     | SQd<br>SQt | Service quality numerator as shown in the Measurement Applicability Table (Normalization Units), Table A-2 Service quality denominator as shown in the in Measurement Applicability Table (Normalization Units), Table A-2 |
| 9.2   | End-Customer<br>Complaint<br>Report Rate –<br>CCRR |                 |            |  |
|       |  | Table 9.2-3     | CCRR1d     | Afactor Normalization factor Number of Technical Complaints Number of Non-technical Complaints   |
| 9.3   | Incident Restore<br>Rate – IRR                     |                 |            | ·  |
|       |  | Table 9.3-3     | Irc<br>Ird | Number of Incidents restored on time Number of Incidents due to be restored  |