Senate Estimates Hearing - 25 February 1984

Teletra Corporation Limited

Senator Alaton asked the following Question on Notice:

- 25. An internal Telecom Minute in relation to Mr Alan Smith of Cape
 Bridgewater states "Our local technicians believe that Mr Smith is coirect
 in raising complaints about incoming callers to his number receiving a
 recorded voice announcement saying the number is disconnected. They
 believe that it is a problem that is occurring in increasing numbers as
 more and more customers are connected to AXE" (Attachment 1)
 - e) Could you explain why more problems are occurring as more and more customers are connected to the upgraded AXE exchange and has this problem since been rectified? If not, why not?
 - b) Could you advise how widespread this problem is with other exchanges which have been upgraded to AXE?
 - c) As Telecom intende on upgrading all exchanges to AXE by 1997 does it expect the same problems to occur as outlined in this minute?

Anawer

The issue referred to relates to the procedures for the initial loading of data into AXE exchanges which, at the time, did not ensure a centralised approach. The problem arose from the method of preparing and verifying routing data for loading into AXE exchanges, particularly as more small analogue exchanges were converted to digital. Network Operations management was already aware of the need for centralisation and tighter control over verification and was in the process of developing this when the fault report from Mr Alan Smith was received. A two pronged approach has been implemented to improve the processes:

- 1) The Data Production Group under went a quality accreditation process to ensure that the data received by the Data Cells in the field locations was error free.
- The number of groups loading these data changes into the AXE sites was significantly reduced. In country Victoria, it was reduced from 40 to 5 and it is planned to be further reduced.

The substantially reduced numbers of staff involved sliow better training and control procedures to be implemented and there is ne record of any turther taults of this type occurring in the Country Victorian network.

in summary, there was a single fault incident which affected Forland AXE Exchange for a short period of time. This was not a generic problem in the network, but reflected the need for improved vertication in the data preparation and loading procedures relating to AXE exchanges. Revised procedures were introduced promptly.

- a) The reference in Question (a) is considered to relate to the potential for toading errors if verification procedures for routing data were not tightened.
- b) This issue is now believed to be resolved.
- c) The new procedures new successfully implemented will ensure that this particular problem does not recur.

Telecom Australia

Minute

Fig RA-AC 4/1/18 Subject GRADE OF SERVICE COMPLAINT MR ALAN SMITH 055-26 7267

Phone 055-73 0200

From Miles

CUSTOMER SERVICES MANAGER HAMILTON - VIC/TAS REGION

- NETWORK OPERATIONS
- FAULT BUREAU VIC/TAS

Please find enclosed documentation in regard to a Grade of Service Complaint from Mr Alan Smith of Cape Bridgewater.

Our local technicians believe that Mr Smith is correct in raising complaints about incoming callers to his number receiving a Recorded Voice Announcement saying that the number is disconnected.

They believe that it is a problem that is occurring in increasing numbers as more and more customers are connected to AXE.

Can you please investigate this problem and provide me with a written reply so as I can forward this to Mr Smith and our local Federal Member, before what is already a difficult situation, gets right out of hand.

Customer Services Manager - Hamilton

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