|  |  |
| --- | --- |
| DATE SENT: |  |
|   |
| CHANGE REQUEST #:  |  |
|  |
| STATUS: |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| REGION | 21-State |  | 12-State |  | 9-State |  |

|  |
| --- |
| REQUEST TYPE |
| *Check appropriate field:* |
| TYPE 2 (REGULATORY) |  | TYPE 3 (INDUSTRY) |  | TYPE 4(AT&T) |  | TYPE 5 (CLEC) |  |
|  |  |  |

PRIMARY CLEC CHANGE MANAGEMENT POINT OF CONTACT INFORMATION

(Originator of Request and contact for additional details/questions or to whom response will be made)

|  |  |  |  |
| --- | --- | --- | --- |
| NAME: |  | TEL NO: |  |
| EMAIL: |  | COMPANY NAME: |  |

***SECTION TO BE COMPLETED BY INITIATOR OF REQUEST:***

|  |  |
| --- | --- |
| TITLE OF REQUEST: |  |

*Check appropriate field:*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ASSESSMENT OF IMPACT: | HIGH |  | MEDIUM |  | LOW |  |
|  |
| PRE-ORDERING |  | ORDERING |  | MAINTENANCE |  | OTHER |  |
|  |
| INTERFACES IMPACTED: | LEX |  | 21-STATE XML |  | Verigate |  | EBTA |  | CSOTS |  | TAFI |  |

|  |
| --- |
| TYPE OF CHANGE: |
| *Check appropriate field(s):* |
| SOFTWARE |  | DOCUMENTATION |  | EXCEPTION FEATURE |  |
|  |
| REGULATORY |  | INDUSTRY STANDARDS |  |
|  |

|  |
| --- |
| DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION |
|  |
|  REQTYP(s) IMPACTED: |  |
| ACT TYP(s) IMPACTED: |  |
| PON EXAMPLES: |  |

***AT&T USE ONLY:***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCEPT / REJECT |  | DATE: |  | DATE UPDATED: |  |

|  |  |
| --- | --- |
| AT&T SE CHANGE REVIEW MEETING RESULTS (Types 2-5 Only): |  |
| CHANGE REVIEW MEETING DATE: |  |
|  |
| CLARIFICATION SENT: |  |

|  |  |
| --- | --- |
| TARGET IMPLEMENTATION DATE: |  |
| ACTUAL IMPLEMENTATION DATE: |  |