|  |  |  |
| --- | --- | --- |
| 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: |  |