# **CLEC MEETING**

# **Conference Call**

August 8, 2018 ~ 9:30 AM – 10:05 AM CDT

#### **NOTES**

## Welcome and Introductions

AT&T opened the meeting by welcoming all participants to the Monthly CLEC Meeting. This meeting includes Change Management Process (CMP), Change Control Process (CCP), and CLEC User Forum. A list of attendees is included as an Attachment.

**CCP /CMP**

***AT&T Southeast Region:***

### Infrastructure Changes

There were no infrastructure changes for review at this meeting.

### Technical Issues

There were no technical issues for review at this meeting.

**Type 6 Defect CRs**

There were no defects to review at this meeting.

### Regulatory Mandates (Type 2) Change Requests Summary Report

There were no regulatory change requests for review at this meeting.

### System Outages

There were no reportable outages during the month of July 2018.

***AT&T 21-STATE:***

**21-State CLEC Change Request Log**

AT&T reported no change in CR16-002 pending status.

AT&T advised that Windstream had initiated a new CCR request (**CCR18-001**) that is requesting the BAN1 field requirements in SE region be changed to mirror that of 12STATE where the BAN1 field does not have to be populated with the full BAN number if a default profile has been established. AT&T reported that the request is under initial review but did reiterate that any changes requiring coding changes will face challenges, especially if they do not provide an appreciable benefit to operations relative to status quo.

**Tentative OSS Timeline**

AT&T reviewed the upcoming milestones for the November OSS release. CAVE Testing window will be open 10/8 through 11/2. Quiet Period will be 11/3-11/9. Release is currently targeted for 11/10 weekend. Accessible Letters will follow and confirm these dates as well.

**System Downtime Updates**

AT&T advised that the delayed update to the online system downtime log was resolved. It is now updated through September 2018. Accessible Letter CLESES18-036 also noted these changes for SE region as required.

**Roundtable Discussion**

AT&T mentioned that there had been an issue arise in the previous week where some CLECs were reporting connectivity issues. It was found to be due to the renewal for both the lsrxmlgateway.att.com and ebxmlgateway.att.com certificates.  These renewals had been categorized as non-intrusive changes for CLECs and thus no notification was sent to the group that would normally trigger a CLEC notification.

Going forward, all changes whether classified as non-intrusive or intrusive, to the lsrxmlgatewayy.att.com or ebxmlgateway.att.com certificates will be vetted so that notifications will be sent to the CLEC community in advance of such changes.

**CLEC User Forum**

**CUF Issues**

One issue (**GCUF16-002**) continues to be in “monitor” status.

**SPA2UNE Migration Guidelines updated**

AT&T advised that the project documentation on CLEC online has recently undergone review and updates are now complete, and the documents are posted to CLEC Online (same placement as before)

**NPSC support for REQTYPE C on mechanized error inquiries/issues**

AT&T confirmed the change referenced last month where the NPSC will support all inquiry support on mechanized reject related questions took effect on 8/6 as planned. No issues have arisen from this transition that AT&T is aware of.

**CA Force Majeure**

AT&T recapped the Force Majeure information in CA. Accessible Letter CLECC18-027 was issued on 8/1 and declared retroactive back to 7/10/18 due to the impact of the wildfires in California. 22 Wire centers were included on the Impact List on the declaration and at this time there is no timetable as to when a potential lift will occur. AT&T reminded the CLEC community that in these situations resources from areas not directly impacted by the fires will be redeployed to critical areas, so intervals are impacted on a wider scale and to expect some EMS restrictions to remain in place as a result.

**Roundtable Discussion**

AT&T indicated that Comcast had brought up the issue of proper routing of translations related trouble-shooting issues as sometimes these trouble reports are opened, and the tickets go between centers without resolution. AT&T reiterated the importance of reporting these types of trouble by providing originating & terminating number and affected Trunks Groups if they are known. Typically, the company supporting the originating number will be the one reporting to AT&T, but it is important if calling on behalf of a service that is on AT&T network (like LWC or resale) that the information is made clear that it is not related to that individual line to help prevent misdirection.

Allstream also advised that the ATIS sponsored NGIIF Directory should provide contacts representing all participating companies that can assist when routing or call completion issues are suspected. CLECs can update their contact info through the appropriate the ATIS group.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, September 12, 2018 ~ 9:30 AM CDT

Bridge: 1(866) 645-3167

Passcode: 7922682#

#### **Attachments/Exhibits**

**Attendees (Confirmed on roll) List:**

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