# **CLEC MEETING**

# **Conference Call**

June 19, 2019 ~ 9:30 AM – 9:55 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 system outages for the month of May 2019 in the Southeast region.

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

**21-State CLEC Change Request Log** – No issues reported on.

**FTP Dial-up issue update 12-STATE** – AT&T advised that the Client based VPN solution completed testing successfully and the IS Callcenter team is working directly with all impacted CLECs to get them established with the new solution. No CLECs in attendance reported any issues.

**Roundtable Discussion**

There were no additional comments for the CMP roundtable portion of the meeting.

**CLEC User Forum**

**CUF Issues**

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

**NCN Updates**

AT&T explained that the expected Network Change Notification (NCN) filing for copper retirement in the Paradise, CA area impacted by the Camp Fire was issued in late May 2019. Impacted CLECs have already received a direct notification in addition to the Accessible Letter with their lines that will be displaced once the filing is made. There are approximately 160 lines impacted and CLECs may work with their account managers for clarification on any additional questions as needed.

**Pre-Order CSR Validation**

AT&T advised there have been some additional “abend” issues caused by exceptionally large CSR queries submitted through Verigate. Some process documentation will be shared in upcoming CUF meetings to help ensure CLECs understand when to use manual CSR requests as opposed to sending through the pre-order OSSs.

**Manual Directory Listing form changes**

AT&T advised that Accessible Letters CLEC19-053 and CLECAM19-063 were issued to formally announce the changes upcoming for submitting manual Directory Service Requests for listings changes. The changes will go into effect in July 2019. AT&T advised the manual forms will mirror the LSR format. No CLECs had any questions or concerns.

**Roundtable Discussion**

No other items were brought up for discussion.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, July 10, 2018 ~ 9:30 AM CDT

**Bridge: 1 (844) 517-1415**

**Passcode: 732 596 864#**

#### **Attachments/Exhibits**

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

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