# **CLEC MEETING**

# **Conference Call**

October 10, 2018 ~ 9:30 AM – 10:00 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

In September 2018, there was one reportable outage related to 21STATE Verigate functionality. The outage was ticketed under EC ticket#250812291 at 9/28/18 @7:35pm and resolved on 9/29/18 @6:23am. Approximately 300 LSRs submitted for REQTYPE J & B LSRs were not processing. The issue was resolved by restarting a backend service utility.

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

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

**November 2018 release – key dates**

AT&T advised upcoming dates for November 2018 OSS release are approaching. Per **CLECSES18-039**, CAVE Testing calls will be held at 2pm CST on 10/15, 10/22 and 10/29 (go/no go call). The TPP pre-soak call will be held 10/18 at 2:30pm EST. AT&T reiterated the “Quiet Week” period begins 11/5, release weekend is 11/10-12 and the TPP Post Soak call will be held 11/29 (Accessible Letter for that call will follow in early November).

**LSOR Versioning changes for OSS releases with no external coding impact**

AT&T advised per Accessible Letters **CLECSES18-041** and **CLEC ALLS18-039** that it is modifying its release testing/documentation cycle for OSS releases that do not implement any CLEC impacting coding change. AT&T explained that this will simply mirror the current OSS releases that happen mid-summer and if there are changes being implemented that have code changes that will impact the CLECs, then AT&T will revert to the “normal” schedule for documentation/testing milestones and calls. Details are outlined in the Accessible Letters and any questions can be sent to the CMP mailbox.

**Access Validation contacts**

AT&T advised of two access validation exercises that are underway. The BPACA validation for existing accesses to AT&T RAF locations started last week from CLEC and SBP assigned account managers. There is also a validation update for CLECs that use ASR inputting systems that interface with EXACT. Those contacts will be coming from the WSS team.

**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.

**CSOTS URL change**

AT&T advised that per **CLECSES18-040**, the URL address for the CSOTS tool is changing effective November 12, 2018. Details are outlined in the accessible letter.

**Force Majeure updates**

AT&T recapped the Force Majeure information related to Hurricane Florence. The Force Majeure for the remaining wirecenters in South Carolina was lifted effective 10/4/18 as per **CLECSES-060** and **CLECSES-061** (Access). In North Carolina, there has been a partial lift of the Force Majeure declaration (**CLECSES18-049** and **CLECSES18-050** (Access)), but the majority of the state’s wirecenters remains under Force Majeure conditions at this time.

**Roundtable Discussion**

AT&T advised that it is almost a certainty that there will be a Force Majeure declared in the Southeast related to Hurricane Michael. Filings in Florida and Georgia are expected but may be delayed. AT&T reminded the forum that the declarations will be shared via Accessible Letter and the information regarding the Force Majeure declarations can be found on the “Emergency Conditions Info” subsection of the CLEC Online webpage.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, November 14, 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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