

SCHEDULE 9.3
UNE-PLATFORM

9.3 UNE Platform.

9.3.1 Definition. The Unbundled Network Element Platform (“**UNE-P**”) is an end-to-end combination of network elements that permits CLEC to offer a full range of telecommunications (and enhanced) services to end users and other carriers. The UNE-P includes, Loop with the NID, Switching, Shared Transport, SBC-AMERITECH Provided Operator Services and Directory Assistance (or at CLEC’s option customized routing of Operator Services and Directory Assistance) Tandem Switching, and Signaling and Call-Related databases. UNE Platform will be provided under this Agreement consistent with the terms and conditions of **Article IX**. The Unbundled Network Element - Platform (UNE-P) is a combination of specific UNEs that allows CLECs to originate and terminate calls to/from end users using SBC’s network. UNE-P is a combination of Unbundled Loops (UNE Loops), unbundled switching, and shared transport.

9.3.2 Features of UNE-P that are required include, but are not limited to:

9.3.2.1 UNE-P to be AIN based – allowing for information (i.e., call details for originating and terminating calls) sufficient to enable CLEC billing of its end users and other carriers for all call types. SBC-AMERITECH will provide to CLEC category 10 and 11 EMI records. The originating carrier number (“**OCN**”) will be included in the EMI records where applicable. The UNE identifier will be included in all EMI records. The Parties will negotiate call flows to include in the agreement consistent with this UNE-P.

9.3.2.2 UNE-P not to impair or deny CLEC’s receipt of toll access revenues or reciprocal compensation associated with UNE-P switch ports that originate and terminate calls;

9.3.2.3 At CLEC’s option, SBC-AMERITECH provision of an CLEC specific CIC where the routing of intraLATA local and toll traffic is involved;

9.3.2.4 UNE-P not to require collocation in any SBC-AMERITECH facility for any purpose;

9.3.2.5 UNE-P not to impose end user restrictions, e.g., customer type, number of lines or locations on CLEC’s ability to order and provision service to its end users using UNE-P. SBC-AMERITECH may not impose limitations of any kind on the ability of CLEC to use the UNE-P for new customers;

9.3.2.6 UNE-P not to require any different pre-ordering processes where migrations to CLEC flow from SBC-AMERITECH or from another CLEC; that in the course of migrations to or from UNE-P served local service, customers will not be out of service for any length of time;

9.3.2.7 SBC-AMERITECH shall allow CLEC customers to retain SBC-AMERITECH voice mail services, subject to the parties negotiating a separate agreement with SBC-AMERITECH, at the end user's election when converting from SBC-AMERITECH retail local services when converting from SBC-AMERITECH retail local services to such voice mail service;

9.3.2.8 In those circumstances where CLEC chooses to provide voice mail services from its own delivery platform or from other delivery platforms, SBC-AMERITECH will not require collocation or other impediments to serving CLEC's end users.

AIT shall provide nondiscriminatory access in accordance with Section 51.311 and Section 251 (c)(3) of the Act to operations support systems on an unbundled basis to CLEC for the provision of telecommunication services. Operations support system functions consists of pre-ordering, ordering, provisioning, maintenance and repair, and billing functions supported by SBC's databases and information. SBC, as part of its duty to provide access to the pre-ordering function, must provide CLEC with nondiscriminatory access to the same detailed information about the loop that is available to SBC. Access to OSS is available as described in OSS Schedule.

All UNE-P's currently listed in the ICA are available to be ordered through electronic OSS.

Having a UNE combination is listed on the Attachment-UNE Combinations does not imply or otherwise indicate the immediate availability of related support system capabilities, including without limitation, whether electronic ordering is available for any particular included UNE combination in one or more states. Whether electronic ordering is available or not shall be determined in accordance with the requirements set forth in Article OSS and in the Change Management Process incorporated by reference in that section.

9.3.4 Pre-Ordering.

9.3.4.1 Functional Requirements. SBC-AMERITECH will provide the following Pre-Ordering functionalities:

9.3.4.1.1 Inquiry and Response to reserve telephone number(s) and to make changes to those reservation arrangements.

9.3.4.1.2 Inquiry and Response to select and assign telephone number(s).

9.3.4.1.3 Inquiry and Response to obtain fielded customer service record (“CSR”).

9.3.5 Ordering.

9.3.5.1 Ordering functional requirements include:

9.3.5.1.1 that UNE-P migration orders not require CLEC to supply the end user’s street address within the service order or require CLEC to supply end user information that is already in SBC-AMERITECH’s possession such as the end-user’s billing account number;

9.3.5.1.2 that UNE-P migration orders not require CLEC to supply any feature or service information associated with the end user that is not part of the features or services migrating to CLEC;

9.3.5.1.3 that UNE-P ordering not require additional service orders per line or location than are required to service a retail customer line or location;

9.3.5.1.4 that SBC-AMERITECH will, upon CLEC’s request specified in the order, provide automated loop testing through the local switch and not through an installed loop test point;

9.3.5.1.5 that all UNE-P orders are eligible for full flow through SBC-AMERITECH’s interfaces and legacy systems;

9.3.5.1.6 that SBC-AMERITECH will flow all necessary information from UNE-P ordering through to the Line Information Data Base (“LIDB”);

9.3.5.1.7 that SBC-AMERITECH provide rejection notices for incorrectly formatted orders and confirmations for valid orders within two hours of receipt of an CLEC UNE-P order

9.3.5.1.8 that SBC-AMERITECH provide a period of ten (10) days for CLEC to correct orders that failed due to incorrect order content;

9.3.5.1.9 that SBC-AMERITECH accept supplemental orders that contain the end-state of the order and not changes or references to a previous version of the order.

9.3.6 Provisioning.

9.3.6.1 Provisioning functional requirements include:

9.3.6.1.1 that SBC-AMERITECH provide electronic notices reflecting jeopardy conditions for UNE-P order completions;

9.3.6.1.2 that SBC-AMERITECH provide UNE-P order completion notices that are fielded and parsed and contain all feature and line information pertaining to the order;

9.3.7 Repair and Maintenance.

9.3.7.1 Repair and Maintenance functional requirements include:

9.3.7.1.1 that SBC-AMERITECH's maintenance systems will be accessible to CLEC for purposes of executing mechanized loop testing ("MLT") in real time;

9.3.7.1.2 that SBC-AMERITECH provide electronic notices reflecting jeopardy conditions for UNE-P repair and trouble tickets;

9.3.7.1.3 that SBC-AMERITECH provide an electronic interface (Electronic Bonding) to CLEC where an application-to-application or Web GUI interface can be employed for trouble administration

9.3.8 Billing.

9.3.8.1 Billing functional requirements include:

9.3.8.1.1 SBC-AMERITECH will bill CLEC via CABS as opposed to CRIS.

9.3.8.1.2 All wholesale billing formats for the UNE-P will be electronic, formatted in accordance with CABS or SECAB, as appropriate, and comply with applicable requirements of the OBF.

9.3.9 Operator Services.

9.3.9.1 Operator services will, at CLEC's option, be provided to CLEC in conjunction with the UNE-P as described in **Schedule 9.2.6** and **Schedule 9.2.9**.

9.3.10 Directory Assistance.

9.3.10.1 Directory assistance will, at CLEC's option, be provided to CLEC in conjunction with the UNE-P as described in **Schedule 9.2.6** and **Schedule 9.2.9**.

9.3.11 Rates. Rates for the UNE-P will be based upon the sum of the individual TELRIC rates for the elements that comprise the particular platform provided to CLEC by SBC-AMERITECH. The applicable rates for all loop and port types are included on the **Pricing Schedule**. Shared transport rates are also included on the **Pricing Schedule**.