

13-State Change Management Process Transition Plan

8/30/00

Section	Description	Ameritech	PB/NB	SNET	SWBT
3.2.1	LSR-driven changes that effect the ordering of local products (Loops) on the ASR.	Will follow 13-State CMP timeline until retired.	N/A	N/A	N/A
3.3.7.1, 3.3.7.2, 3.5.2.2	30-Day CLEC joint testing window for Category 1 and LEX LSR changes	Will follow current Ameritech test process until test window for 3/24/01 release becomes available. Will follow 13-State CMP for any non-POR releases after 3/24/01. (POR changes will have a 60-day test window.)	Existing	Existing	Existing
3.4.1	No more than four Gateway releases requiring (coding changes to CLEC interfaces) within a calendar year no less than three months apart	1/1/01	1/1/01	1/1/01	1/1/01
3.4.2, 3.4.4	Support three versions of Gateway applications for Pre-Ordering and Ordering. Below applies to Ameritech Only: SBC will maintain Issue 7 using the Enterprise Access Protocol (EAP) and CLECs' grandfathered connections in the Ameritech region through the implementation of the Uniform OSS platform.	Will be implemented in the uniform pre-ordering and ordering Gateway Interfaces according to POR timelines	Will be implemented in the uniform pre-ordering and ordering Gateway Interfaces according to POR timelines	Will be implemented in the uniform pre-ordering and ordering Gateway Interfaces according to POR timelines	Will be implemented in the uniform pre-ordering and ordering Gateway Interfaces according to POR timelines
3.0, 4.0, 5.0	Implement release timelines associated with Category 1 and Category 2	Releases for the	Existing	Existing	Existing

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	interfaces.	uniform interfaces will follow the PORCMP timelines. Any non-POR releases after 3/24/01 will follow the 13-State CMP. Releases in 2000 will follow timelines outlined below.			
3.0, 4.0, 5.0	<p>Below applies to Ameritech only:</p> <p>Implement components associated with timelines for Category 1 and Category 2 interfaces.</p> <ul style="list-style-type: none"> - Release Announcement and Initial Requirements and walk-through <ul style="list-style-type: none"> • For 9/23/00 CRS have no coding impacts on CLECs (Long-term Shared Transport/usage on UNE ports). • For 12/2/00 Accessible Letter on 8/28 - CLEC comment period <ul style="list-style-type: none"> • For 9/23 N/A • For 12/2 8/28 through 8/30 <p>* Final Requirements and SBC Response to CLEC Comments and walk-through, if necessary</p> <ul style="list-style-type: none"> • For 9/23 N/A 	With all changes effective immediately	Existing	Existing	Existing

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	<ul style="list-style-type: none"> • For 12/2 Accessible Letter on 9/1; (allows for 90 days development time as required in the existing AIT CMP) • OIS will be implemented as outlined in Attachment A, pending resolution of the voting issue. Until the voting issue is resolved the following voting process will be followed: <ul style="list-style-type: none"> • A 50% quorum of all Qualified CLECs (as defined above) is required for a dispute vote to be held. If the dispute involves a release on the uniform platform, the quorum must include 50% of qualified CLECs including all regions. • If a quorum is established, a 51% vote of the quorum (i.e., a simple majority vote) is required to change a release requirement, delay implementation of an EDI release, back-out a release, or delay retirement of an interface. • In the event of a tie, or if no quorum is established, then SBC shall proceed to change, implement, or retire the interface as specified in the Final Release Requirements. 				
6.3	Exception Releases	1/1/01	Existing	Existing	Existing
6.5	Documentation on the web site.	TCNet will be used until the 13-State CLEC Web Site becomes available (Target date is 8/28/00)	Existing	Existing	Existing
6.6.3	Make Joint Release Test Plan Template Available for CLECs.	Available for use with 3/24/01 test window.	Existing	Available for test window for 12/09/00 release.	Existing

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6.6.4	Make test accounts available for CLECs.	With 3/24/01 test window	Existing	Available for test window for 12/09/00 release.	Existing
6.8	Post scheduled backend/legacy system changes for Pre-Ordering, Ordering and Provisioning to the CLEC website	1 st Quarter of 2001	4 th Quarter of 2000	1st Quarter of 2001	4 th Quarter of 2000
8.3	Review outstanding CCRs and transition any that are still applicable to the CCR log for the uniform interfaces, without disruption of implementation timeframes.	Upon implementation of uniform interfaces	Upon implementation of uniform interfaces	Upon implementation of uniform interfaces	Upon implementation of uniform interfaces