



AT&T Southeast Region

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DATE SENT: **05/08/08**

CHANGE REQUEST #: **CR2569**

STATUS: **I**

REQUEST TYPE						
<i>Check appropriate field:</i>						
TYPE 2 (REGULATORY)	TYPE 3 (INDUSTRY)	TYPE 4 (BST)	TYPE 5 (CLEC)	X	TYPE 6 (DEFECT)	

PRIMARY CLEC CHANGE MANAGEMENT POINT OF CONTACT INFORMATION
(Originator of Request and contact for additional details/questions or to whom response will be made)

NAME:	Nancy Sanders	TEL NO:	
EMAIL:	Attcmp@att.com	FAX #:	
COMPANY NAME:	Comcast	OCN	

SECTION TO BE COMPLETED BY INITIATOR OF REQUEST:

TITLE OF REQUEST: **Automatically remove ringmaster**

Check appropriate field:

ASSESSMENT OF IMPACT:	HIGH	MEDIUM	X	LOW
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PRE-ORDERING	ORDERING	X	MAINTENANCE	MANUAL
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INTERFACES IMPACTED:	LENS	X	TAG / XML	X	CSOTS	EDI	X	EC-TA	TAFI
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TYPE OF CHANGE:

Check appropriate field(s):

SOFTWARE	X	PRODUCT & SERVICES	DOCUMENTATION	HARDWARE
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REGULATORY	INDUSTRY STANDARDS	PROCESS	NEW OR REVISED EDITS	X
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DEFECT	EXCEPTION FEATURE	OTHER
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DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION
Modify business rules to automatically remove ringmaster when an LSR is received



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requesting that a number be ported out	
REQ TYP(s) IMPACTED:	n/a
n/a	N
PON EXAMPLES:	N/A
ERROR MESSAGE:	
ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: [Note: ELMS6 map is 'Grandfathered']	ELMS10 EMLS6

AT&T Southeast Region USE ONLY:

AT&T Southeast Region (9-state) CHANGE REVIEW MEETING RESULTS (Types 2-5 Only):	

DEFECT VALIDATION RESULTS (Type 6 Only):	
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DEFECT WORKAROUND (Type 6 Only):	
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VALIDATED DEFECT SEVERITY LEVEL:	2		3		4	
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CLARIFICATION SENT:	
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TARGET IMPLEMENTATION DATE:	
ACTUAL IMPLEMENTATION DATE:	