

VOTE SHEET

April 20, 2010

Docket No. 090430-TP – Amended petition for verified emergency injunctive relief and request to restrict or prohibit AT&T from implementing its CLEC OSS-related releases, by Saturn Telecommunication Services, Inc.

Issue 1: Should the Commission allow AT&T to move forward with the retirement of the LENS OSS ordering interface currently used by CLECs in AT&T’s southeast region?

Recommendation: Yes. Staff believes that AT&T should be allowed to move forward with the retirement of the LENS interface under the following conditions:

1. AT&T should conduct LEX volume testing in the production environment, or otherwise prove that capacity in the production environment is adequate in the Southeast back-end systems;
2. AT&T should perform a root cause analysis on the reason for the poor flow-through results for the LEX interface and take appropriate corrective action;
3. AT&T should update all appropriate CLEC documentation for commingled orders via the LEX interface; and
4. AT&T, STS, and staff should work together to resolve the specific LEX ordering issues raised by STS in the March 1, 2010 matrix.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

Donald E. Klement
[Signature]
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REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE
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Issue 2: Should this docket be closed?

Recommendation: Yes. If the Commission approves staff's recommendation in Issue 1, staff recommends that the docket be closed administratively once AT&T has provided documentation that the conditions identified in issue 1 have been met. Staff further recommends that once staff has verified that AT&T has met the conditions, AT&T may retire LENS after a 14 day notice period. Additionally, the remaining requests in STS' amended petition that were placed in abeyance have either been resolved or rendered moot, upon the Commission's approval of staff's recommendation in Issue 1.

The resulting decision to approve issue 1 and close the docket will be issued as a Proposed Agency Action. The decision will become final upon issuance of a Consummating Order, if no person whose substantial interests are affected timely files a protest within 21 days of the issuance of the Order.

APPROVED