



Tracy W. Hatch
General Attorney

AT&T Florida
150 South Monroe Street
Suite 400
Tallahassee, FL 32301
T: (850) 577-5508
thatch@att.com

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CLERK

April 21, 2010

Ms. Ann Cole
Commission Clerk
Office of the Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: 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 Telecommunications Services, Inc.

Dear Ms. Cole:

Pursuant to Commission order, the Florida Public Service Commission (staff) issued its audit of BellSouth Telecommunications, Inc. d/b/a AT&T Florida's Local Service Request Exchange System (LEX) and Local Exchange Navigation System (LENS) on April 5, 2010.

In the staff audit report and subsequently in the staff recommendation issued April 8, 2010, the staff found that AT&T should be allowed to move forward with the retirement of the LENS interface under four conditions. AT&T responded to item 1 on April 1, 2010 and items 2-4 (partial response to item 4) on April 16, 2010.

In AT&T's April 1, 2010 response, AT&T submitted a summary of wholesale transaction volumes by interface through February 2010. AT&T is submitting with this response a supplement to the wholesale transaction volume by interface type through April 16, 2010 (see Attachment 1 redacted copy). The interface volumes data are being submitted on a confidential basis.

On page 9 of the April 8, 2010 staff recommendation, staff's review of the post-production defects associated with the implementation of the LEX interface revealed that as of March 15, 2010, 13 defects remained open for resolution. AT&T is submitting with this response, as shown in Attachment 2, confirmation that the 13 defects have been closed.

Please contact me or MaryRose Sirianni at (850) 577-5553 if you have questions or need additional information.

Sincerely,

Tracy W. Hatch

- COM _____
- APA I
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK _____

cc: Gregory R. Follensbee
E. Earl Edenfield, Jr.
Lisa Harvey

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Attachment 1

FIRMORDER VOLUMES

INTERFACE April 2010 MTD thru 4/16/2010

Mar-10

Feb-10

Jan-10

Dec-09

Nov-09

DIRECT XML

EDI

LENS

LEX

WFM

XML

TOTAL

Attachment 2

DR#	Ver	Fix Version	CL	AT&T Region	Severity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Closed Date	Acc Letter	SE CR Number
80309	10		P	Southeast	3	1/26/2010	LEX - CC is not appearing in dropdown preventing Bulk Order request.	LEX	Bulk Order	Closed			3/23/2010		2778
80497	10.06		P	West	3	2/8/2010	LEX - TC OPT Field is disabled	U	C	Closed			3/23/2010		
80633	10		P	Southeast	3	2/15/2010	LEX - LOCNUM field values are changing.	LEX	LOCNUM	Closed			3/23/2010		2787
80708	10		P	Southeast	2	2/17/2010	LEX - DIRTYP does not have an option of O.	LEX	DIRTYP	Closed			3/22/2010		2798
80742	10		P	Southeast	3	2/18/2010	LEX - Some address validations are not returning LD/LV fields.	All	All	Closed		Enter the LD/LV values directly in the applicable LEX field(s) to ensure that the entire address has been populated	3/31/2010		2793
80759	10		P	Southeast	3	2/19/2010	LEX - Bulk Order requests are generating duplicate PONs.	All	All	Closed			3/23/2010		2804
80776	10		P	Southeast	3	2/19/2010	LEX - User unable to print error form.	LEX	Print Function	Closed			3/25/2010		2799
80779	10		P	Southeast	3	2/19/2010	LEX field in error highlighted does not match error message.	LEX	Error Message	Closed			3/29/2010		2795
80780	10		P	Southeast	3	2/19/2010	LEX - CITY, STATE and ZIP fields are pre-populating on RPL Form	LEX	RPL Form	Closed			3/25/2010		2796
80919	10		P	Southeast	2	2/25/2010	LEX - VOIP users receiving pop up error of CSR Validation process failed, cannot proceed.	J	N	Closed			3/22/2010		2802
80951	10		P	Southeast	2	2/26/2010	LEX - Timeout issue when user attempts to create LSR with previously used PON name.	All	All	Closed			3/23/2010		2806
81111	10		P	Southeast	3	3/9/2010	LEX - When processing errors an error is returned of General LEX Exception. Try your transaction again	LEX	NA	Closed		Copy request into new PON, correct errors and resubmit.	3/24/2010		2813
81055	10		P	Southeast	2	3/4/2010	LEX - POS tab contains incorrect or missing data	C	V	Closed			4/19/2010		2808