Docket No. UT-053098 Declaration of Dennis Pappas December 21, 2005 Attachment C Page 1 of 2

## **Batch Hot Cut Process History Log**

Line #	Version	Effective Date	Change					- 10	
			Sec#	Section Name	Sub-section	Update Activity	Level of Change	Reason/Source	CR or Notice #
1	V1.0	10/18/04				Initial Release	Level 2	Changes that effect CLEC operating procedures and are a result of a coordinated Product/Process and Systems Release.	PROS.10.01.04.F.02119.F NL_LSOG_SIG_PCAT_ Updates
2	V2.0	3/29/05		Implementation	Provisioning and Installation	Update includes corrections/ clarifications/additional information that does not change the product/process. The Appointment Scheduler will allow you to place a service request with a DDD that is equal to or greater than the standard interval allowed per the SIG. Calculation of when dial tone is required and when pre-wire functions are performed will always be based on DD minus standard business days.	Level 1	Changes that do not alter CLEC operating procedures	PROS.03.28.05.F.02733.B atchHotCutProcessV2.0
3	V3.0	5/20/05		Implementation	Provisioning and Installation	The update includes documentation concerning existing processes not previously documented. Identified the conditions under which a BHC will begin processing. There must be a minimum of 25 lines and the batch must contain a minimum of 20 lines after unqualified lines are excluded.	Level 2	Changes that have minimal effect on CLEC operating procedures	PROS.04.29.05.F.02876.B atchHotCutProcessV3

Docket No. UT-053098
Declaration of Dennis Pappas
December 21, 2005
Attachment C
Page 2 of 2

## **Batch Hot Cut Process History Log**

Line #	Version	Effective Date	Change					- 49	
			Sec #	Section Name	Sub-section	Update Activity	Level of Change	Reason/Source	CR or Notice #
4	V3.0	5/20/05		Pricing	Rates	The update includes corrections that do not change the process. Corrected the location of BHC rates. Rates are available in the specific rate sheet of your BHC Amendment.	Level 1	Changes that do not alter CLEC operating procedures	PROS.04.29.05.F.02876.B atchHotCutProcessV3
5	V3.0	5/20/05		Implementation	Provisioning and Installation	The update ncludes corrections that do not change the process. Corrected the time by which dial tone is required. It is required by 11:59 PM instead of 00:01 AM. Also, additional clarification was provided in this sub-section	Level 1	Changes that do not alter CLEC operating procedures	PROS.04.29.05.F.02876.B atchHotCutProcessV3
6.	V4.0	08/19/05		Implementation	Provisioning and Installation	Corrections and additional information is being added. The verbiage "sync test" is being corrected to read "synchronization testing".  Additionally, a previous download has been converted into a stand alone PCAT and the URL in this document has been updated to point to the new document.	Level 1	Changes that do not alter CLEC operating procedures	PROS.08.18.05.F.03135.B atchHotCutV4