# ORIGINAL

### ITC^DELTACOM COMMUNICATIONS, INC.

#### **REBUTTAL TESTIMONY OF MICHAEL THOMAS**

.

Before the Florida Public Service Commission Docket No. 990750-TP Petition for Arbitration of ITC^DeltaCom Communications, Inc. with BellSouth Telecommunications, Inc. September 13, 1999

DOCUMENT NUMBER-DATE

#### CERTIFICATE OF SERVICE DOCKET NO. 990750-TP

I hereby certify that a true and correct copy of the foregoing has been furnished this day of September, 1999 to the following:

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1	Q:	PLEASE STATE YOUR NAME, POSITION AND BUSINESS ADDRESS.
2	A:	My name is Michael Thomas. I am Director - Information Services for
3		ITC^DeltaCom Communications, Inc., ("ITC^DeltaCom"), and my
4		business address is 8830 U.S. Hwy 231, Arab, Alabama 35016.
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6	Q:	ARE YOU THE SAME MICHAEL THOMAS THAT FILED DIRECT
7		TESTIMONY IN THIS PROCEEDING?
8	A:	Yes, I am.
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10	Q:	WHAT IS YOUR PURPOSE IN TESTIFYING TODAY?
11	A:	The purpose of my testimony is to respond to some of the arguments
12		made by BellSouth's witnesses in this Docket. I would also like to clarify
13		ITC^DeltaCom's position and provide additional information on a number
14		of issues raised by BellSouth's witnesses in their direct testimony.
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16	Q:	WHAT IS YOUR GENERAL REACTION TO BELLSOUTH'S
17		TESTIMONY ON THE ISSUE YOU ADDRESS IN THIS REBUTTAL
18		TESTIMONY?
19	A:	BellSouth responded to my direct testimony in three basic ways.
20		(1) For some issues, BellSouth conceded the issue to ITC^DeltaCom.
21		It is unfortunate that it required a formal filing to bring about a
22		resolution of these issues.

- (2) For some issues, BellSouth continues to cling to positions that are
   contrary to and inconsistent with the requirements of the Act, FCC
   orders or orders of various state regulators.
  - (3) For some issues, BellSouth does not address the issue brought forward in ITC^DeltaCom's filing.

Issue 3(b)(1): [ITC^DeltaCom Issue 2] – Pursuant to the definition of parity, should BellSouth be required to provide Operational Support Systems ("OSS")?

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11 Q: DO YOU AGREE WITH MR. PATE THAT BELLSOUTH CURRENTLY
12 PROVIDES NONDISCRIMINATORY ACCESS TO ITS OPERATIONAL
13 SUPPORT SYSTEMS AS REQUIRED BY THE ACT AND FCC
14 ORDERS?

A: No. My understanding is that BellSouth must provide OSS to
ITC^DeltaCom in a manner that is equal to or at parity with that which
BellSouth provides to itself, as discussed in my direct testimony. In
addition, Paragraph 520 of the FCC's <u>First Report and Order</u> concludes
that nondiscriminatory access to OSS (<u>i.e.</u> the functions of pre-ordering, *ordering, and provisioning,* maintenance and repair, and billing for
network elements and resale services) is technically feasible. <sup>1</sup>

<sup>&</sup>lt;sup>1</sup> In the Matter of Implementation of the Local Competition Provisions in the Telecommunications Act of 1996, First Report and Order, CC Docket 96-98 (August 8, 1996). Paragraph 523 requires the OSS functions to be available to the CLEC as it is available to the incumbent LEC. Paragraph 525 requires that OSS functions must be made available in a nondiscriminatory manner by January 1, 1997.

1 Nondiscriminatory access means that whatever access BellSouth 2 provides to itself, BellSouth must provide "equally" to ITC^DeltaCom. For 3 example, BellSouth cannot require ITC^DeltaCom to fax orders when 4 BellSouth can electronically submit orders on behalf of its own retail 5 customers. ITC^DeltaCom is extremely concerned that BellSouth is now 6 indicating that it may not be technically feasible for ITC^DeltaCom to 7 obtain ordering and provisioning services equal to that which BellSouth 8 provides to itself or others.

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Issue 4: [ITC^DeltaCom Issue 2(a)(i)] Should BellSouth be required to provide the specifications to enable ITC^DeltaCom to parse the Customer Service Records (CSRs)? If so, how?

14 Q: MR. PATE DISCUSSES BELLSOUTH'S ALTERNATIVES TO THE CSR
15 PARSING CAPABILITY ITC^DELTACOM HAS REQUESTED. PLEASE
16 RESPOND TO BELLSOUTH'S POSITION ON ITC^DELTACOM'S
17 REQUEST.

A: As I explained in my direct testimony, ITC^DeltaCom must be able to
parse the LENS CSR, so that ITC^DeltaCom can build the CSR
information into our EDI orders without having to rekey the information.
Mr. Pate fails to address ITC^DeltaCom's issue, but instead, argues that
BellSouth has developed another interface which will provide the CSR

parsing capability that will allow ITC^DeltaCom to parse CSRs "just as
 BellSouth parses CSRs in its own retail operations."

3 Interestingly, BellSouth ignored the fact, as stated in my direct testimony, 4 that ITC^DeltaCom does not use the TAG interface. Should 5 ITC^DeltaCom decide to research, develop and implement TAG, it could 6 take 6 to 12 months, and would require ITC^DeltaCom to expend great 7 ITC^DeltaCom has simply requested specifications that resources. 8 BellSouth controls to be provided to ITC^DeltaCom, so that 9 ITC^DeltaCom can do the necessary work to parse CSRs. BellSouth is 10 in no way prejudiced by providing such information to ITC^DeltaCom.

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12 Q: CONTRARY TO MR. PATE'S TESTIMONY, HAS BELLSOUTH 13 PROVIDED **ITC^DELTACOM** WITH THE CSR PARSING 14 SPECIFICATIONS THAT ITC^DELTACOM HAS BEEN REQUESTING? 15 **A**: Yes. BellSouth has provided ITC^DeltaCom with the CSR parsing 16 specifications that ITC^DeltaCom has been requesting since an Alabama 17 Public Service Commission OSS Workshop in December of 1997<sup>2</sup>. It is 18 unfortunate that resolution of this issue required a formal filing, especially 19 since paragraph 516 of the FCC's First Report and Order requires that 20 OSS and the information they contain must be unbundled upon request.

<sup>&</sup>lt;sup>2</sup> In RE: Petition for Approval of a Statement of Generally Available Terms And Conditions Pursuant to Section 252(f) of the Telecommunications Act of 1996 and Notification of Intention to File a Petition for Inregion InterLATA Authority with the FCC Pursuant to Section 271 Of the Telecommunications Act of 1996. "BellSouth OSS Demonstration," Alabama Public Service Commission Docket No. 25835, pp. 397-401 (December 18, 1997).

Nevertheless, ITC^DeltaCom is pleased that this issue has been
 resolved.

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Issue 5: [ITC^DeltaCom Issue 2(a)(i)] Should BellSouth be required to provide a download of the Regional Street Address Guide (RSAG)? If so, how?

8 Q: PLEASE EXPLAIN WHY ITC^DELTACOM NEEDS THE REGIONAL
9 STREET ADDRESS GUIDE RATHER THAN ACCESS TO THE RSAG
10 THROUGH LENS OR TAG AS SUGGESTED BY BELLSOUTH'S
11 WITNESS PATE.

12 A: BellSouth claims that it is providing nondiscriminatory access to its OSS 13 in a manner that allows ITC^DeltaCom and other CLECs to access the 14 RSAG. That broad claim is an attempt to avoid the issue. As stated in 15 my direct testimony, ITC^DeltaCom needs access to the address and 16 facility availability information resident in BellSouth's RSAG. Only with 17 such access can ITC^DeltaCom incorporate this information into its back 18 office systems to check the validity of the customer's address and the 19 facilities available at the customer's location.

ITC^DeltaCom has experienced significant problems with orders
 being rejected due to the customer's wrong address being keyed into the
 order. By incorporating the correct address information into our back
 office systems, ITC^DeltaCom will be able to submit accurate customer

address information to BellSouth. As noted in my direct testimony,
BellSouth does not re-key address information into its orders, and
ITC^DeltaCom should not be required to do so. Further, as discussed
above, ITC^DeltaCom does not use TAG, nor should ITC^DeltaCom be
required to implement yet another OSS interface just to receive
"nondiscriminatory access" to the OSS information that BellSouth
controls.

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11 Q: HAS BELLSOUTH COMMITTED TO PROVIDE THE RSAG TO 12 ITC^DELTACOM?

13 A: Yes. It is my understanding that during negotiations, BellSouth has 14 stated that it will provide the RSAG to ITC^DeltaCom. In addition, Mr. 15 Pate, on page 8 of his testimony, confirms that BellSouth is willing to 16 provide the RSAG to ITC^DeltaCom. However, it is my understanding 17 that BellSouth has not provided its proposed rates and conditions for the 18 RSAG. ITC^DeltaCom is encouraged that BellSouth is now willing to provide the RSAG, but resolution of this issue cannot take place until 19 20 ITC^DeltaCom is presented with an acceptable proposal from BellSouth 21 regarding the specific rates, if any, and conditions.

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Issue 6: [ITC^DeltaCom Issue 2(a)(ii)] Should BellSouth be required to provide changes to its business rules and guidelines regarding resale and UNEs at least 45 days in advance of such changes being implemented? If so, how?

# 6 Q: WHAT IS YOUR UNDERSTANDING OF BELLSOUTH'S POSITION 7 REGARDING THIS ISSUE?

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8 A: BellSouth claims that it attempts to post all business rule and guideline 9 change notifications on its website 30 days prior to the implementation of 10 the change or rule. Further, Mr. Varner states on page 21 of his direct 11 testimony that this is done "as a matter of courtesy." According to Mr. 12 Varner, BellSouth has "no legal or mandated obligation" to provide 13 notification of changes to business rules that will directly affect BellSouth's customers, such as ITC^DeltaCom. The Commission should 14 15 expressly reject Mr. Varner's contentions.

By not providing sufficient notification, and by not being 16 17 contractually obligated to do so, BellSouth is able to make changes to its business rules and guidelines at will. Such a practice has severe 18 implications for all CLECs, including ITC^DeltaCom and creates an 19 20 enormous opportunity for anticompetitive abusive practices. As a 21 customer of BellSouth, ITC^DeltaCom must have sufficient notification of 22 changes to business rules and guidelines in order to ensure that service 23 to our customers is not disrupted. Otherwise, ITC^DeltaCom's business 24 operations are jeopardized.

1 I urge the Commission to require BellSouth to provide 45 days 2 advance notification of changes to business rules and guidelines for the 3 reasons stated in my direct testimony and enumerated above. 4 Specifically, ITC^DeltaCom requests that BellSouth be required to 5 provide advance notice to designated ITC^DeltaCom personnel of 6 changes to BellSouth business rules and guides that would affect a 7 CLEC's operations via e-mail or facsimile, whichever is more convenient 8 to BellSouth.

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10 Q: DOES BELLSOUTH ALWAYS PROVIDE ADVANCE NOTICE TO11 BUSINESS RULE CHANGES?

A: No. Although Mr. Varner asserts that BellSouth does provide advance
notice, ITC^DeltaCom has found instances where BellSouth does not
communicate such changes.

15 Q: PLEASE PROVIDE AN EXAMPLE.

16 A: For example, on June 8, 1999, ITC^DeltaCom began receiving 17 clarifications for orders that contained hunting. Hunting is a common 18 feature requested by small and large business customers. Hunting allows 19 a call to roll over to the next available line. The clarification from 20 BellSouth stated that the rotary page did not match the hunting 21 sequence. After investigation, we learned that the rotary page is a 22 screen on the BellSouth proprietary system. The LEO guides do not 23 have any documentation of such a page. Basically, BellSouth 24 implemented a new rule without issuing documentation. This particular

example has been resolved with BellSouth but provides an excellent
example to the Commission illustrating the problems associated with
BellSouth's approach to business rule change communications. Without
advance notice, orders are dropped and result in delays to the end-user.
In this case, BellSouth has agreed not to implement this new rule until we
have implemented the change in our system. BellSouth should be
directed to take this approach in every case.

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# 9 Q: BELLSOUTH'S WITNESS VARNER OPINES THAT ITC^DELTACOM'S

10 REQUEST FOR TRAINING IS UNREASONABLE. DO YOU AGREE? 11 A: No, I do not. Mr. Varner states that ITC^DeltaCom has requested that 12 BellSouth provide two seats and a seat for each new hire in training 13 classes. It appears that Mr. Varner is confused. ITC^DeltaCom has 14 never requested that a training seat be provided for each new hire. 15 ITC^DeltaCom has simply requested that BellSouth maintain the status 16 quo of two free seats when OSS training is needed due to a change 17 being implemented by Bellsouth. Since this is the current policy that 18 BellSouth and ITC^DeltaCom operate under, it is unclear why Mr. Varner 19 views this as an "entirely unreasonable" request. I would add that 20 ITC^DeltaCom is pleased to learn from Mr. Varner that BellSouth will 21 offer "one free seat for each ALEC in OSS-related courses" and that 22 BellSouth will be implementing a web based training system for certain 23 courses in the fall. ITC^DeltaCom accepts BellSouth's compromise for 24 providing one free training seat to ITC^DeltaCom, and respectfully

requests that the Commission expressly acknowledge the parties compromise for resolution of this issue.

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## Issue 2(g) How should "order flow-through" be defined?

- 6 Q: BELLSOUTH'S WITNESS, MR. PATE, STATES THAT IT IS NOT
  7 NECESSARY TO DEFINE "FLOW-THROUGH" IN THE PARTIES'
  8 INTERCONNECTION AGREEMENT? PLEASE COMMENT.
- 9 A: ITC^DeltaCom believes that order flow-through should be defined in the 10 parties' interconnection agreement. Order flow through is one of the 11 Performance measurements contained in Attachment 10. Put simply,
- 12 without a definition, this measurement cannot be accurately recorded.
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# 17 Q: WHAT IS YOUR UNDERSTANDING OF BELLSOUTH'S DEFINITION18 OF "FLOW-THROUGH"?

A: Apparently, BellSouth has defined order flow-through differently for
 CLECs than for itself. As defined by BellSouth, order flow through for
 BellSouth includes taking information directly from its customer, and while
 the customer is on-line with the BellSouth representative, inputting the
 information into BellSouth's ordering system. In essence, BellSouth has

created the entire order and completed the pre-ordering and ordering
 steps while the customer is on-line.

3 For CLECs, however, BellSouth defines order flow through as 4 starting when "the complete and correct electronically-submitted LSR is 5 sent via one of the ALEC ordering interfaces (EDI, TAG, or LENS)." 6 Under this definition, BellSouth has ignored the pre-ordering part of this 7 process, as Mr. Pate affirms on page 13 of his testimony. This means 8 that BellSouth is comparing the time it takes itself to complete the pre-9 ordering and ordering steps verses the time it takes for a "complete and 10 correct" electronic order submitted by ITC^DeltaCom to work its way 11 through BellSouth's systems. By making this comparison, BellSouth 12 cannot demonstrate through performance measures whether or not it is 13 providing parity in order flow-through.

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15 Issue 25: [ITC^DeltaCom Issue 3(b)] Should ITC^DeltaCom and
BellSouth be required to follow the ATIS/OBF business rules?
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18 Q: WHAT IS ITC^DELTACOM'S POSITION ON THIS ISSUE?
19 A: It is my understanding that this issue has been resolved by the parties;
20 however, ITC^DeltaCom reserves the right to file supplemental testimony
21 on this issue, should it be further disputed.

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1		Issue 26: [ITC^DeltaCom Issue 3(d)] Should BellSouth be required
2		to provide ITC^DeltaCom access to Universal Service Order Codes
3		("USOCs"), Field Identifiers ("FIDs") and other information
4		necessary to process orders in a downloadable format?
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6	Q:	WHAT IS ITC^DELTACOM'S POSITION ON THIS ISSUE?
7	A:	It is my understanding that this issue has been resolved by the parties;
8		however, ITC^DeltaCom reserves the right to file supplemental testimony
9		on this issue, should it be further disputed.
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11		Issue 27: [ITC^DeltaCom Issue 3(f)] Should BellSouth be required to
12		maintain both the current and the next previous version of an
13		electronic interface?
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15	Q:	WHAT IS ITC^DELTACOM'S POSITION ON THIS ISSUE?
16	A:	It is my understanding that this issue has been resolved by the parties;
17		however, ITC^DeltaCom reserves the right to file supplemental testimony
18		on this issue, should it be further disputed.
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20		Issue 28: [ITC^DeltaCom Issue 3(g)] Should ITC^DeltaCom have at
21		least 90 days advance notice prior to BellSouth discontinuing an
22		OSS interface?
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1	Q:	WHAT IS ITC^DELTACOM'S POSITION ON THIS ISSUE?
2	A:	It is my understanding that this issue has been resolved by the parties;
3		however, ITC^DeltaCom reserves the right to file supplemental testimony
4		on this issue, should it be further disputed.
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6		Issue 30: [ITC^DeltaCom Issue 3(i)] Should BellSouth be required to
7		maintain UNE/LCSC hours from 6 a.m. to 9 p.m.?
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9	Q:	MR. PATE, ON PAGE 22 OF HIS TESTIMONY, STATES THAT THE
10		LCSC HOURS OF OPERATION ARE CURRENTLY 24 HOURS A DAY,
11		7 DAYS A WEEK, HOWEVER, THESE HOURS WILL SOON BE
12		CHANGED TO MONDAY THROUGH SATURDAY FROM 6:00 A.M. TO
13		MIDNIGHT. PLEASE COMMENT.
14	A:	ITC^DeltaCom is encouraged that BellSouth will operate its LCSC
15		Monday through Saturday from 6:00 a.m. to midnight. During the parties'
16		negotiations, BellSouth continually presented hours of operation for the
17		LCSC from 8:00 a.m. to 5:00 p.m. A copy of BellSouth's proposed LCSC
18		hours is attached as Exhibit MT-3. Based on Mr. Pate's affirmation that
19		BellSouth will, at a minimum, operate its LCSC Monday through Saturday
20		from 6:00 a.m. to midnight, ITC^DeltaCom is willing to modify Attachment
21		6, Paragraph 4.8.1 to include these hours of operation. With this
22		modification, ITC^DeltaCom considers this portion of the issue closed.
23		However, with regard to the UNE Center hours of operation,

1		ITC^DeltaCom maintains that the appropriate hours of operation are from
2		6 a.m. to 9 p.m., as stated in my direct testimony.
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4		Issue 31: [ITC^DeltaCom Issue 3(j)] Should BellSouth be required to
5		provide a toll free number to ITC^DeltaCom to answer questions
6		concerning BellSouth's OSS proprietary interfaces from 8 a.m. to 8
7		p.m.?
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9	Q:	WHAT IS ITC^DELTACOM'S POSITION ON THIS ISSUE?
10	A:	It is my understanding that this issue has been resolved by the parties;
11		however, ITC^DeltaCom reserves the right to file supplemental testimony
12		on this issue, should it be further disputed.
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14		Issue 32: [ITC^DeltaCom Issue 3(k)] What information should be
15		included in the Firm Order Confirmation (FOC)?
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17	Q:	WHAT IS ITC^DELTACOM'S POSITION ON THIS ISSUE?
18	A:	It is my understanding that this issue has been resolved by the parties;
19		however, ITC^DeltaCom reserves the right to file supplemental testimony
20		on this issue, should it be further disputed.
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Issue 34: [ITC^DeltaCom Issue 3(m)] What type of repair information should BellSouth be required to provide to ITC^DeltaCom such that ITC^DeltaCom can keep the customer informed?

Q: ON PAGES 24 AND 26 OF HIS TESTIMONY, MR. PATE CLAIMS THAT
BELLSOUTH PROVIDES ITC^DELTACOM WITH NONDISCRIMINATORY ACCESS TO MAINTENANCE AND REPAIR OSS.
PLEASE COMMENT.

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9 A: ITC^DeltaCom agrees with Mr. Pate that BellSouth's maintenance and 10 repair interfaces must allow ITC^DeltaCom and other CLECs to enter 11 customer trouble tickets into the BellSouth maintenance system, retrieve 12 and track the current status of ITC^DeltaCom repair tickets, and receive 13 an estimated time to repair on a real-time basis. However, it is critical 14 that BellSouth also provide ITC^DeltaCom the ability to receive timely 15 notification if a repair technician is unable or anticipates being unable to 16 meet a scheduled repair, retrieve a list of itemized time and material 17 charges at the time of ticket closure, provide test results, and 18 electronically notify ITC^DeltaCom when the trouble is cleared.

19 It is my understanding that BellSouth agreed that it could provide timely 20 notification if a repair technician is unable or anticipates being unable to 21 meet a scheduled repair, provide test results, and notify ITC^DeltaCom 22 when the trouble is cleared via the TAFI electronic interface. Therefore, 23 it is unclear to me why Mr. Pate omitted these capabilities from the 24 functions he lists in his testimony. In addition, it is also my understanding

1 that BellSouth's electronic maintenance interfaces can not currently 2 retrieve a list of itemized time and material charges at the time of ticket 3 closure. ITC^DeltaCom is indifferent as to whether BellSouth sends 4 itemized time and material charges for maintenance and repair to 5 ITC^DeltaCom via an electronic interface or some other means. The 6 issue is that ITC^DeltaCom must receive sufficient information in order 7 to verify the charges incurred for maintenance performed by BellSouth. 8 This would include all time and material charges, itemized by time spent, 9 price of materials used, procedures employed, amounts incurred in each 10 such category, and total by customer, per event. Therefore, as stated in 11 my direct testimony, and reiterated above, the information being requested by ITC^DeltaCom is required in order for ITC^DeltaCom to 12 13 track the resolution of its customers' troubles and to be able to inform 14 ITC^DeltaCom customers of the status of their repair. Further. ITC^DeltaCom must receive timely billing information in order to verify the 15 charges that it incurs for maintenance performed by BellSouth. Without 16 this information, ITC^DeltaCom can not provide the level of service which 17 our customers expect us to provide, accurately bill our end-user and 18 19 verify BellSouth's charges, nor can BellSouth claim that it is providing 20 non-discriminatory access to maintenance information and interfaces.

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Issue 38: [ITC^DeltaCom Issue 6(a)] What charges, if any, should BellSouth be permitted to impose on ITC^DeltaCom for BellSouth's OSS? 2 Q: PLEASE CLARIFY ITC^DELTACOM'S POSITION REGARDING
3 CHARGES FOR OSS.

4 A: ITC^DeltaCom's position on this issue is fully addressed by Mr. Wood 5 and Mr. Rozycki. BellSouth does not provide adequate OSS ordering 6 and provisioning to ITC^DeltaCom today and ITC^DeltaCom should not 7 have to pay for something that BellSouth is unable to deliver. Exhibit 8 MT-2 of my direct testimony marked confidential and proprietary shows 9 the ordering and provisioning intervals that ITC^DeltaCom has 10 experienced during the first six months of 1999. These intervals, which are undisputed by BellSouth, clearly show that ITC^DeltaCom is not privy 11 12 to adequate OSS in the state of Florida.

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#### 14 Q: DOES THIS CONCLUDE YOUR TESTIMONY?

A: Yes. But I must note that information provided by BellSouth through
discovery may have a great impact on my testimony. For that reason, I
think it is crucial that I be permitted to incorporate the impact of such
information into my final presentation to the Commission.

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#### ORDERING AND PROVISIONING

## 1. Quality of Ordering and Provisioning

- 1.1 BellSouth shall provide ordering and provisioning services to DeltaCom that are equal to the ordering and provisioning services BellSouth provides to itself or any other CLEC, where technically feasible. Detailed guidelines for ordering and provisioning are set forth in BellSouth's Local Interconnection and Facility Based Ordering Guide and Resale Ordering Guide, as appropriate, and as they are amended from time to time during this Agreement.
- 1.2 BellSouth will perform provisioning services during the following normal hours of operation:

Monday - Friday - 8:00AM - 5:00PM (excluding holidays) (Resale/UNE non coordinated, coordinated orders and order coordinated - Time Specific)

Saturday - 8:00 AM - 5:00 PM (excluding holidays) (Resale/UNE non coordinated orders)

All other DeltaCom requests for provisioning and installation services are considered outside of the normal hours of operation and may be performed subject to the application of extra-ordinary billing charges.

#### 2. Access to Operational Support Systems

- 2.1 BellSouth shall provide DeltaCom access to several operations support systems. Access to these support systems is available through a variety of means, including electronic interfaces. BellSouth also provides the option of placing orders manually (e.g., via facsimile) through the Local Carrier Service Center. The operations support systems available are:
- 2.2 <u>Pre-Ordering</u>. BellSouth provides electronic access to the following preordering functions: service address validation, telephone number selection, service and feature availability, due date information, and upon Commission approval of confidentiality protections, to customer record information. Access is provided through the Local Exchange Navigation System (LENS). Customer record information includes any and all customer specific information, including but not limited to, customer specific information in CRIS and RSAG. DeltaCom agrees not to view, copy, or otherwise obtain access to the customer record information of any customer without that customer's permission and further agrees that

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#### ORDERING AND PROVISIONING

The rates, terms and conditions contained within this Attachment were negotiated as a whole and each rate, term and condition within the Attachment is interdependent upon the other rates, terms and conditions.

### 1. Quality of Ordering and Provisioning

- 1.1 BellSouth shall provide ordering and provisioning services to ITC^DeltaCom that are equal to the ordering and provisioning services BellSouth provides to itself or any other CLEC, where technically feasible. Detailed guidelines for ordering and provisioning are set forth in BellSouth's Local Interconnection and Facility Based Ordering Guide and Resale Ordering Guide, as appropriate, and as they are amended from time to time during this Agreement.
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All other ITC^DeltaCom requests for provisioning and installation services are considered outside of the normal hours of operation and may be performed subject to the application of extra-ordinary billing charges.

#### 2. Access to Operational Support Systems

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- 2.2 <u>Pre-Ordering</u>. BellSouth provides electronic access to the following preordering functions: service address validation, telephone number selection, service and feature availability, due date information, and upon Commission approval of confidentiality protections, to customer record information. Access is provided through the Local Exchange Navigation System (LENS) and the Telecommunications Access Gateway (TAG). Customer record information includes any and all customer specific

# EXHIBIT MT-3

03/15/99