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| **Open Product/Process CR PC080621-1 Detail** |

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| **Title:** UpdateLumen Wholesale Website to Reflect IMA to EASE Transition |
| **CR Number** | **Current Status****Date** | **Area Impacted** | **Products Impacted** |  |  |  |
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| **PC080621-1** | Completed 1/24/24 | Wholesale Website | IMA/EASE Products |  |  |  |

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| **Originator:** Kim Isaacs |
| **Originator Company Name:** Electric Lightwave LLC dba Allstream |
| **Owner:** TBD |
| **Director:** TBD |
| **CR PM:** TBD |
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| **Description Of Change** |

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| The Wholesale Website still references IMA; IMA Business Rules; IMA Training... Allstream is requesting that Lumen review the Wholesale Website and update all current documentation and PCATs to reflect the completion of the IMA to EASE. We are requesting that Lumen audit the Wholesale Website and replace any IMA specific documentation and business rules with the corresponding EASE documentation and Business Rules. |
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| **Status History** |
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| Date | Action | Description |
| 8/6/21 | CR Submitted | CR Submitted |
| 8/7/21 | CR Acknowledged | CR Acknowledged |
| 8/30/21 | Call scheduled | Call scheduled to discuss CR with Kim and Centurylink/Lumen SMEs. |
| 9/2/21 | Status changed | CR Accepted |
| 9/15/21 | CMP Meeting | Discussed on the bi-monthly CMP Meeting |
| 12/1/21 | Notification sent | CMPR.CMPP.11.30.21.F.18455.Removal\_of\_LSOG\_website sent to remove Local Service Ordering Guidelines from the Lumen Wholesale website as this is a ATIS copyright document. |
| 11/14/23 | Notification sent | CMPR.CTLL.11.14.23.F.20748.IMA\_Redline\_updates8 documents updated and 21 documents removed to align the PCATs and other documentation with the IMA to EASE conversion |
| 11/22/23 | Notification sent | **CMPR.CTLL.11.22.23.F.20923.Update\_IMA\_Redline\_update****Update to push back response time** |
| 12/1/23 | Notification sent | **CMPR.CTLL.12.01.23.F.20923.Update\_IMA\_Redline\_update****Updated comment/response document** |
| 1/8/24 | Notification sent | **CMPR.CTLL.01.08.24.F.20979.Final\_notice\_IMA\_Redline****Final Notice: IMA Redline documents released to production** |
| 1/8/24 | Status changed | **CLEC Test** |
| 1/17/24 | CMP Meeting | Discussed closure on the bi-monthly CMP Meeting. Kim asked that we send the non-CMP training documents to her to review as well. |
| 1/24/24 | Closed CR | Completed and Closed. |

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