



# **EXHIBIT OSS-40**

**Exhibit Showing Handling of Change Requests by the CCP**

**BellSouth Change Control  
Log of Change Requests**

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
EDI030300_001	5			X	Rel. 9.2 – 04/07/01
EDI0812990003	5		X		
EDI0812990004	5		X		
EDI0812990005	5		X		
EDI0812990007	5		X		
EDI1215990001	5		X		
LSR0623990001	5			X	Rel. LNP 5.1 - 8/27/00
LEO0812990001	5			X	12/99
EDI0812990001	5			X	Rel. 7.0 (Phase I) - 07/29/00 TAG 7.1.0.1 LNP 4.2
EDI0812990002	5	X			
EDI0812990006	5	X			
SOT011200_001	5	X			
EDI030200_001	3	X			
TAG030900_001	5	X			
TAG0812990001	5		X		
TAG0812990002	5			X	Rel. 7.0 (Phase I) - 07/29/00 TAG 7.1.0.1 LNP 4.2
TAG0812990003	5		X		
TAG0907990001	5			X	12/99
ORD030200_001	5		X		
ORD032700_001	5	X			
OSS011300_001	5			X	Rel. 7.0 - 07/29/00 & 08/12/00
TAG011700_001	5			X	Rel. TAG 3.1.1.2 - 06/01/00
EDI020900_001	5			X	Rel. 8.0 - 11/18/00
ALL020900_002	4			X	Rel. LNP 4.1.3 - 04/16/00
CR0001	5			X	Rel. 6.2 - 04/15/00
CR0002	5		X		
CR0003	5		X		
CR0004	5			X	Exp. Rel. - 03/28/00
CR0005	5	X			
CR0006	5			X	Rel. LNP 4.1.1 - 05/07/00
CR0007	5			X	Rel. LNP 4.1 - 04/30/00
CR0008	6	X			
CR0009	5	X			
CR0010	5	X			
CR0011	5			X	Rel. 6.3 - 04/29/00
CR0012	5		X		
CR0013	6	X			
CR0014	5			X	Rel. 8.0.3 - 12/16/00
CR0015	4			X	Rel. 8.0.3 - 12/16/00

\* Type 2 – Regulatory Change; Type 3 – Industry Standard Change; Type 4 - BellSouth Initiated Change; Type 5 – CLEC Initiated Change; Type 6 – CLEC Impacting Defects & Expedites 2

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0016	5		X		
CR0017	6	X			
CR0018	5	X			
CR0019	6			X	Rel. 6.3 - 04/29/00
CR0020	5		X		
CR0022	5			X	Doc. Update - 06/30/00
CR0023	6	X			
CR0024	6			X	Rel. 6.4 - 06/17/00
CR0025	4	X			
CR0026	6			X	Rel. TAG 3.1.1 - 04/15/00
CR0027	5	X			
CR0028	5	X			
CR0029	4		X		
CR0030	4			X	Rel. 9.0 - 01/06/01
CR0031	5	X			
CR0032	5	X			
CR0033	5	X			
CR0034	4	X			
CR0035	4	X			
CR0036	4	X			
CR0037	4	X			
CR0038	4		X		
CR0039	6	X			
CR0040	5		X		
CR0041	5	X			
CR0042	4	X			
CR0043	6	X			
CR0044	4	X			
CR0045	5			X	Rel. 8.0 - 11/18/00
CR0046	5	X			
CR0047	5			X	Rel. 7.0 - 08/12/00
CR0048	4	X			
CR0049	6	X			
CR0050	4	X			
CR0051	4	X			
CR0052	5	X			
CR0053	5		X		
CR0054	6			X	Emer. Rel. - 05/24/00
CR0055	6		X		
CR0056	6	X			
CR0057	6	X			
CR0058	5	X			
CR0059	2	X			

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0060	4			X	Emer. Rel. - 05/31/00
CR0061	4			X	Emer. Rel. - 05/31/00
CR0062	4			X	Emer. Rel. - 07/18/00
CR0063	6	X			
CR0064	5		X		
CR0065	5	X			
CR0066	6	X			
CR0067	6			X	Emer. Rel. - 06/02/00
CR0068	5			X	Rel. LNP 5.4 - 12/10/00
CR0069	6	X			
CR0070	6	X			
CR0071	6			X	Rel. 7.0 - 08/12/00
CR0072	6	X			
CR0073	6			X	Rel. 7.0 - 08/12/00
CR0074	6	X			
CR0075	6			X	Rel. 7.0 - 08/12/00
CR0076	6			X	Rel. 7.0 - 08/12/00
CR0077	5			X	Rel. LNP 5.1 - 8/27/00
CR0078	5		X		
CR0079	6	X			
CR0080	6	X			
CR0081	6			X	Rel. 7.0 - 08/12/00
CR0082	6	X			
CR0083	6	X			
CR0084	6			X	Emer. Rel - 06/20/00
CR0085	4		X		
CR0086	5	X			
CR0087	5	X			
CR0088	5		X		
CR0089	6			X	Rel. 6.4 - 06/17/00
CR0090	6			X	Rel. LNP 4.2 - 07/09/00
CR0091	5			X	Rel. LNP 5.4 - 12/10/00
CR0092	6			X	Rel. LNP 5.1 - 8/27/00
CR0093	5	X			
CR0094	6	X			
CR0095	4	X			
CR0096	5		X		
CR0097	6	X			
CR0098	6	X			
CR0099	6		X		
CR0100	4	X			
CR0101	5		X		
CR0102	6			X	Rel. 7.0 - 07/29/00

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0103	6	X			
CR0104	5		X		
CR0105	5	X			
CR0106	5			X	09/13/00
CR0107	6	X			
CR0108	6			X	Rel. 7.0 - 08/12/00
CR0109	4			X	Rel. 7.2 - 10/14/00
CR0110	4	X			
CR0111	6		X		
CR0112	6			X	Rel. 7.1 - 09/30/00
CR0113	5		X		
CR0114	6	X			
CR0115	4			X	Rel. 7.1 - 09/30/00
CR0116	4			X	Rel. 7.1 - 09/30/00
CR0117	4			X	Rel. TAG 2.2.0.11 - 09/21/00
CR0118	6			X	Rel. 7.1 - 09/30/00
CR0119	6			X	Rel. 7.0 - 08/12/00
CR0120	6	X			
CR0121	6	X			
CR0122	6		X		
CR0123	6	X			
CR0124	6			X	Rel. 7.0 - 08/12/00
CR0125	6			X	Rel. 7.0 - 08/12/00
CR0126	6			X	Rel. 7.0 - 08/12/00
CR0127	5		X		
CR0129	6			X	Rel. 7.1 - 09/30/00
CR0130	4	X			
CR0131	4			X	Doc. Update - 12/01/00
CR0132	5		X		
CR0133	5	X			
CR0134	5			X	Doc. Update - 10/10/00
CR0135	5		X		
CR0136	6			X	Rel. 7.1 - 09/30/00
CR0137	5		X		
CR0138	5	X			
CR0139	4		X		
CR0140	4	X			
CR0141	6			X	Rel. 7.0 - 08/12/00
CR0142	6			X	Rel. 7.1 - 09/30/00
CR0143	5	X			
CR0144	4		X		
CR0145	4		X		
CR0146	4		X		

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0147	4			X	Rel. 7.0 - 08/12/00
CR0148	6			X	Rel. 7.1 - 09/30/00
CR0149	4			X	LNP Rel 6.1 - 03/18/01
CR0150	6			X	Rel. TAG 7.1.2.1 - 10/20/00
CR0151	5		X		
CR0152	4		X		
CR0153	2			X	Rel. 7.1 - 09/30/00
CR0154	6	X			
CR0155	6	X			
CR0156	6	X			
CR0157	4	X			
CR0158	4	X			
CR0159	6			X	Doc. Update - 09/29/00
CR0160	5		X		
CR0161	6		X		
CR0162	6			X	Emer. Rel. - 11/09/00
CR0163	6			X	Rel. 7.2 - 10/14/00
CR0164	6		X		
CR0165	6			X	Doc. Update - 12/01/00
CR0166	5			X	LNP Rel. 6.1 - 3/18/01
CR0167	6			X	Rel. 7.2 - 10/14/00
CR0168	6	X			
CR0169	2			X	Rel. 9.0 - 01/06/01
CR0170	6		X		
CR0171	5		X		
CR0172	6			X	Doc. Update - 10/30/00
CR0173	5	X			
CR0174	5	X			
CR0175	5	X			
CR0176	5		X		
CR0177	5		X		
CR0178	4		X		
CR0179	4		X		
CR0180	4		X		
CR0181	4		X		
CR0182	4		X		
CR0183	4			X	Rel. 9.0 - 01/06/01
CR0184	5		X		
CR0185	5	X			
CR0186	5		X		
CR0187	6			X	Rel. 7.2 - 10/14/00
CR0188	6			X	Emer. Rel. - 10/06/00
CR0189	4			X	NPA Split - 10/14/00

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0190	6	X			
CR0191	6			X	Emer. TAG Rel. - 10/09/00
CR0192	6	X			
CR0193	4			X	Rel. 8.0.3 - 12/16/00 (Phase 1); Rel. 9.0 - 01/06/01 (Phase 2)
CR0194	6			X	Doc. Update - 12/15/00
CR0195	6			X	Doc. Update - 11/22/00
CR0196	4		X		
CR0197	6			X	Doc. Update - 09/29/00
CR0198	5	X			
CR0199	6	X			
CR0200	6			X	Rel. 7.2 - 10/14/00
CR0201	5			X	
CR0202	6	X			
CR0203	6			X	Rel. 8.0 - 11/18/00
CR0204	6			X	Rel. 8.0 - 11/18/00
CR0205	6			X	Rel. 7.2A - 10/21/00
CR0206	6			X	Doc. Update - 11/01/00
CR0207	5	X			
CR0208	6			X	Doc. Update - 12/11/00
CR0209	4			X	
CR0210	6		X		
CR0211	6	X			
CR0212	6	X			
CR0213	6	X			
CR0214	6			X	Emer. Rel. - 11/17/00
CR0215	5		X		
CR0216	4			X	Rel. LNP 5.4 - 12/10/00
CR0217	5	X			
CR0218	4	X			
CR0219	4			X	Rel. LNP 5.4 - 12/10/00
CR0220	4	X			
CR0221	4		X		
CR0222	5		X		
CR0223	6			X	Rel. 9.0 - 01/06/01
CR0224	6			X	Rel. 8.0 - 11/18/00
CR0225	4			X	
CR0226	6			X	Doc. Update - 12/15/00
CR0227	6		X		
CR0228	4		X		
CR0229	4		X		
CR0230	6			X	Rel. LNP 5.4 - 12/10/00
CR0231	5	X			

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0232	5			X	Updated BBR-LO – 03/30/01
CR0233	6	X			
CR0234	5	X			
CR0235	5	X			
CR0236	6			X	Rel. 8.0.3 - 12/16/00
CR0237	6	X			
CR0238	5			X	
CR0239	6	X			
CR0240	6			X	Emer. Rel. - 12/27/00
CR0241	5		X		
CR0242	6	X			
CR0243	5	X			
CR0244	5	X			
CR0245	5		X		
CR0246	5		X		
CR0247	4			X	Rel. 9.0.1 - 01/27/01
CR0248	5	X			
CR0249	6	X			
CR0250	6			X	Rel. 9.0 - 01/06/01
CR0251	6			X	Rel. 9.0 - 01/06/01
CR0252	6	X			
CR0253	6			X	Implemented - 03/30/01
CR0254	6			X	Implemented – 03/30/01
CR0255	6			X	Implemented – 03/30/01
CR0256	6			X	Implemented – 03/30/01
CR0257	6			X	Implemented – 03/30/01
CR0258	6			X	Implemented – 03/30/01
CR0259	6			X	Implemented – 03/30/01
CR0260	6	X			
CR0261	6			X	Updated BBR-LO – 03/30/01
CR0262	6			X	Implemented – 03/30/01
CR0263	6			X	Implemented – 03/30/01
CR0264	6		X		
CR0265	6		X		
CR0266	6		X		
CR0267	6		X		
CR0268	6		X		
CR0269	6		X		
CR0270	6		X		
CR0271	6		X		
CR0272	5		X		
CR0273	5		X		
CR0274	6			X	Corrected - 01/27/01

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0275	5		X		
CR0276	4		X		
CR0277	4		X		
CR0278	5		X		
CR0279	2			X	Rel. 9.0.1 - 01/27/01
CR0280	4			X	Rel. 9.1 - 02/10/01
CR0281	5			X	Updated BBR-LO 03/30/01
CR0282	6			X	Rel. 9.1 - 02/10/01
CR0283	6		X		
CR0284	5		X		
CR0286	6		X		
CR0287	6		X		
CR0288	6		X		
CR0289	6			X	Updated BBR-LO – 03/30/01
CR0290	6		X		
CR0291	6		X		
CR0292	6		X		
CR0293	6		X		
CR0294	6			X	Updated BBR-LO – 03/30/01
CR0295	6		X		
CR0296	6			X	Updated BBR-LO – 03/30/01
CR0297	6		X		
CR0298	6		X		
CR0299	6		X		
CR0300	6			X	Updated BBR-LO – 03/30/01
CR0301	6			X	Updated BBR-LO – 03/30/01
CR0302	6			X	Updated BBR-LO – 03/30/01
CR0303	6			X	Updated BBR-LO – 03/30/01
CR0304	6			X	Updated BBR-LO – 03/30/01
CR0305	6			X	Updated BBR-LO – 03/30/01
CR0306	6		X		
CR0307	6		X		
CR0308	6			X	Rel. 9.1.1 - 02/25/01
CR0309	6		X		
CR0310	6		X		
CR0311	6	X			
CR0312	6		X		
CR0313	4			X	Rel. 9.1.1 - 02/25/01
CR0314	5		X		
CR0315	5		X		
CR0316	6		X		
CR0317	6		X		
CR0318	6		X		

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CHANGE REQUEST NUMBER	TYPE *	CANCELED	IN PROGRESS	IMPLEMENTED	IMPLEMENTED RELEASE/DATE
CR0319	5		X		
CR0320	5		X		
CR0321	6	X			
CR0322	2 & 4		X		
CR0323	6		X		
CR0324	6		X		
CR0325	5		X		
CR0326	6		X		
CR0327	4	X			
CR0328	4	X			
CR0329	4	X			
CR0330	4	X			
CR0331	4	X			
CR0333	6		X		
CR0334	5		X		
CR0335	4		X		
CR0336	4		X		
CR0337	6		X		
CR0338	4	X			
CR0339	4		X		
CR0340	4	X			
CR0341	4	X			
CR0342	6			X	Updated BBR-LO – 03/30/01
CR0343	6		X		
CR0344	4		X		
CR0345	5		X		
CR0346	6		X		
CR0349	5		X		
CR0350	4		X		
CR0351	4		X		
CR0352	4		X		
CR0353	5		X		
CR0354	6		X		
CR0357	5		X		
CR0382	5		X		
CR0383	5		X		
CR0384	5		X		
CR0386	5		X		
CR0387	5		X		

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