**CLEC Ordering Interface  
Test Case Catalog (TCC)**

### Request Type (REQTYP): B

*AT&T March 2025 Release*

*Catalog Publication Date: 3/31/2025 - Catalog Version: 40.0*

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# Revision History

The following table documents all changes to the Test Case Catalog:

|  |  |  |  |
| --- | --- | --- | --- |
| **TCC Version Number** | **Test Case Number** | **Date** | **Description of Changes** |
| 1.0 | 1-33 | 8/21/02 | Initial Issuance of Document |
| 2.0 | 4 | 11/11/02 | Addition of SL1 case |
| 2.0 | 10 | 11/11/02 | Addition of SL1 case |
| 2.0 | 15 | 11/11/02 | Addition of SL2 case |
| 2.0 | 31 | 11/11/02 | Addition of UCL case |
| 2.0 | 37-44 | 11/11/02 | Addition of SL1 cases |
| 2.0 | 46 | 11/11/02 | Addition of SL1 case |
| 2.0 | 47-50 | 11/11/02 | Addition of SL2 cases |
| 2.0 | 52-58 | 11/11/02 | Addition of SL2 cases |
| 2.0 | 59 | 11/11/02 | Addition of ADSL case |
| 2.0 | 60 | 11/11/02 | Addition of UCL case |
| 2.0 | 61 | 11/11/02 | Addition of HDSL case |
| 2.0 | 62 | 11/11/02 | Addition of ADSL case |
| 2.0 | 63 | 11/11/02 | Addition of UCL case |
| 2.0 | 64 | 11/11/02 | Addition of HDSL case |
| 2.0 | 65 | 11/11/02 | Addition of HDSL case |
| 2.0 | 66 | 11/11/02 | Addition of UCL case |
| 2.0 | 67 | 11/11/02 | Addition of ADSL case |
| 2.0 | 68 | 11/11/02 | Addition of ADSL case |
| 2.0 | 69 | 11/11/02 | Addition of UCL case |
| 2.0 | 70 | 11/11/02 | Addition of HDSL case |
| 3.0 | 7 | 01/20/03 | Changed ACTL |
| 3.0 | 8 | 01/20/03 | Changed ACNA |
| 3.0 | 10 | 01/20/03 | Changed Address |
| 3.0 | 13 | 01/20/03 | Changed Address |
| 3.0 | 24 | 01/20/03 | Changed Address |
| 3.0 | 30 | 01/20/03 | Changed Data |
| 3.0 | 43 | 01/20/03 | Changed ACNA |
| 3.0 | 45 | 01/20/03 | Changed Address |
| 3.0 | 48 | 01/20/03 | Changed Address |
| 4.0 | 1; 12; 27; 36 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “N” to “C”.  Added FBI field. |
| 4.0 | 2-3; 9; 11;  14; 20-23;  25-26; 28 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “Y” to “A”.  Added FBI field. |
| 4.0 | 4; 13; 29; 39; 47-48;62;63-64 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “N” to “C”.  Added FBI field. |
| 4.0 | 5-6; 16-19  32-35; 53;  54 | 4/14/03 | Changed Contact data fields.  Removed the CIC field. |
| 4.0 | 7 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Add Init field. |
| 4.0 | 8; 30-31  40-43;  51-52  65-70 | 4/14/03 | Changed Contact data fields.  Removed the CIC field. |
| 4.0 | 10; 45 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “N” to “B”.  Added FBI field.  Added Bill Section. |
| 4.0 | 15; 24;  37-38  49-50  55-61 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “Y” to “A”.  Added FBI field. |
| 4.0 | 44 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “Y” to “A”.  Added FBI field.  Added Bill Section. |
| 4.0 | 46 | 4/14/03 | Changed Contact data fields.  Removed the CIC field.  Changed ERL from “Y” to “A”.  Added FBI field.  Changed ACNA on the script from the Contact Section to the Billing Section. |
| 5.0 | 10 | 7/7/03 | Changed SATH to Rd  Changed BI1, BAN1, BI2, BAN2 field data. |
| 5.0 | 11 | 7/7/03 | Changed SATH to St |
| 5.0 | 1-3; 5-6; 9;12; 14; 16-23;  25-29;  32-36; 64 | 7/7/03 | Changed BI1, BAN1, BI2, BAN2 field data. |
| 5.0 | 4; 7-8; 11; 13; 15; 24; 30-31; 37-63; 65-70 | 7/7/03 | Changed BI1, BAN1, BI2, BAN2 field data. |
| 5.0 | 13; 52 | 7/13/03 | Added NPQTY field. |
| 5.0 | 17 | 7/13/03 | Added NPQTY field. |
| 5.0 | 65; 54 | 7/13/03 | Changed the account information. |
| 5.0 | 1-3  5-6  9; 12; 14  16-23  25-29  32-36  64 | 9/12/03 | Modified for ELMs6 |
| 5.0 | 4  7-8  10-11  13; 15; 24  30-31  37-63  65-70 | 9/12/03 | Modified for ELMs6 |
| 7.0 | 1-3, 5-6, 12, 14-22, 25-29, 32-36, 64 | 5/3/04 | Added PROJECT field with CAVENOBILL to all test cases |
| 7.0 | 23 | 5/7/04 | Added PROJECT field with CAVENOBILL and Non-basic Wiring |
| 7.0 | 4, 7-8, 10, 13, 24, 30, 37-45, 47-57, 59, 61-63, 66-70 | 5/3/04 | Added PROJECT field with CAVENOBILL to all test cases |
| 7.0 | 11, 31, 46, 58, 60, 65 | 5/7/04 | Added PROJECT field with CAVENOBILL to all test cases and Non-basic Wiring |
| 7.0 | 11, 31, 46, 58, 60, 65 | 7/16/04 | Remove non-basic inside wiring from test cases. |
| 8.0 | 14, 15 | 8/10/04 | Modify NCI and SECNCI data. |
| 8.0 | 48 | 8/10/04 | Modify NCI and SECNCI data. |
| 8.0 | 25, 44 | 8/23/04 | Modify NC data. |
| 8.0 | 47, 50 | 8/23/04 | Modify NCI and SECNCI data and add CHAN/PAIR2 data. |
| 8.0 | 14, 15, 25, 26, 44, 47, 48, 50, 59, 61, 68 | 8/31/04 | Test cases added to complete SVP certification. |
| 8.0 | All | 8/31/04 | Revise wording of scenario desriptions in Test Case Summary Table and in each test case. |
| 8.0 | 36-55 | 9/24/04 | Added XML and EDI Input/Output |
| 8.0 | 1-35, 56-70 | 9/28/04 | Added XML and EDI Input/Output |
| 9.0. | 6, 8, 17, 18, 30, 41, 43, 44, 53, 66, 67, 68, 69 | 11/15/04 | Change ATN |
| 9.0 | 19 | 11/15/04 | Change AN and BAN1 |
| 9.0 | 12, 13 | 11/15/04 | Change wording of scenario descriptions. |
| 9.0 | 29, 36 | 3/4/05 | Modify test cases to add EOS to generate NP3 on listing service order. |
| 10.0 | 6, 53, 56, 58, 68, 70 | 5/19/05 | Test cases removed from certification requirement. |
| 10.0 | 22, 24, 28, 29, 32, 36, 39, 45, 51, 55, 67 | 5/19/05 | Test cases added to certification requirement. |
| 10.0 | 71, 72 | 5/19/05 | Add test cases for Single LSRs in a BULK Arangement |
| 11.0 | 71.3, 72.4 | 6/11/07 | Corrected TOS and posted new XML, EDI input / output |
| 12.0 | 73, 74 | 8/22/08 | Add Test Cases for Migration of ADL11 |
| 15.0. | 14 |  |  |
| 15.0 | 36 | 3/23/09 | Corrected LN/FN on test script |
| 15.0 | 14 | 3/23/09 |  |
| 16.0 | 14 | 08/03/09 | Corrected directory scenario data |
| 16.0 | 23 | 08/03/09 | Corrected NPQTY |
| 16.0 | 34 | 08/03/09 | Corected EU ZIP |
| 16.0 | 42 | 08/03/09 | Corrected EU City |
| 16.0 | 58 | 08/03/09 | Corrected NPQTY |
| 16.0 | 65 | 08/03/09 | Corrected EATN |
| 16.0 | 71-1 – 71-4 | 08/03/09 | Corrected AN |
| 16.0 | All | 08/03/09 | Changed XML Input/Output Headings to TAG Input/Output |
| 16.0 | All | 08/03/09 | Added new XML Input/Output data |
| 16.0 | All | 06/01/10 | Removed TAG and EDI Input/Output Data |
| 17.0 | B71-2, B71-3, B71-4 | 02/28/11 | Corrected SASS data from SATH |
| 19.0 | B75 | 07/18/11 | Added test case for Sub-loop |
| 23.0 | All | 09/17/12 | Added note that RVER field is no longer required with Nov 2012 release |
| 24.0 | 48 | 01/15/13 | Modify scenario to remove CHAN/PAIR2. |
| 25.0 | B046 | 02/19/2016 | Scenario updated for  LQTY = 00004  NPQTYP = 00003  3 LNA ‘V’ and 1 LNA ‘N’ |
| 26.0 | B058 | 02/19/2016 | Updated description for value of NPQTY to 00002 |
| 38.0 | ALL | 08/26/2022 | Updated XML Input/Output Data |
| 39.0 | NA | 9/17/2024 | Updated TPP URL |

# About This Document

**Objective:**  
This document was designed to provide pre-compiled testing data that represents a broad sampling of the AT&T wholesale electronic interface ordering/pre-ordering transactions. This information is intended for use during planning and execution of electronic interface testing in the CLEC Application Verification Environment (CAVE) during the validity testing phase for the XML, LEX and Verigate interfaces.

**Intended Audience:**The Test Case Catalog (TCC) is designed for use by Competitive Local Exchange Carriers (CLECs) who order local exchange products and services from AT&T, as well as for software vendors who provide electronic commerce software and/or services to the CLEC community. It is also designed for use by the Wireless Service Providers (WSPs) in regards to Number Portability.

**How to Use This Document:**

This document consists of two primary sections.

The first section contains the test case summary table. The summary table provides a listing of all test cases contained within this document, referenced by test case number. The summary also lists the summary description for each test case, and should serve as a tool for quickly locating test cases that meet your testing requirements.

The second section containts the actual test cases. Each “test case" has a unique alphanumeric identifier (Test Case Number), and consist of the following:

* Test Scenario - a plain English description/summary of the test.
* Test Script - a list of the field names, descriptions of each field name, and the values that belong in each field for the purpose of executing the test.
* XML Input - an example of the test case in XML submission format.
* XML Output: - an example of the typical XML response data that would follow submission of the test case.

For additional information regarding electronic interface testing, please reference the AT&T Testing Practices and Procedures (TPP) document located at:

[AT&T Clec Online (att.com)](https://clec.att.com/clec/hb/shell.cfm?section=2823&hb=507)

\* Asterisk (\*) indicates Test Scenario is required for Software Vendor Process (SVP) vendors seeking certification for specified REQTYP.

### Notes:

### The following data fields will be variable on the test cases: PON; DTSENT;

### DUE DATE; DUE DATE OUT; RESID.

### The telephone numbers assigned to new connect test cases may have their their reservations expire and actually be assigned to live customers at test

### time, thus causing the need for a new telephone number to be reserved

### for testing.

**With the November 2012 release, the RVER field is no longer required. This field should not appear in the various table entries but may appear in the input/output files as these files were executed and documented prior to the November 2012 release.**

### Test Case Summary Table

| **Test Case** | **REQTYP** | **Scenario Description** | **Type of Account** |
| --- | --- | --- | --- |
| B001 | B (Loop) | Full Migration SL1 with a change in Directory Listing Single Line (Act=V) (NC=TY--) | Residence |
| B002 | B (Loop) | Full Migration SL1 Directory Listing As Is Single Line (Act=V) (NC=TY--) | Residence |
| B003 | B (Loop) | Full Migration SL1 Directory Listing As Is Multi-Line (Act=V) (NC=TY--) | Residence |
| B004 | B (Loop) | \* Full Migration SL1 Directory Listing with Change Multi-Line (Act=V) (NC=TY--) | Residence |
| B005 | B (Loop) | Partial Migration SL1 no Directory Listing (Act=V) (NC=TY--) | Residence |
| B006 | B (Loop) | \* Partial Migration SL1 with Directory Listing (Act=V) (NC=TY--) | Residence |
| B007 | B (Loop) | Partial Migration SL1 no Directory Listing (Act=V) (NC=TY--) | Residence |
| B008 | B (Loop) | Partial Migration SL1 with Directory Listing (Act=V) (NC=TY--) | Residence |
| B009 | B (Loop) | Full Migration SL1 (Port 1 number-Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=TY--) | Residence |
| B010 | B (Loop) | Full Migration LEATN SL1 Delete Directory Listing (ACT=V) (NC=TY--) | Residence |
| B011 | B (Loop) | \* Full Migration Mixed LNA’s (V and N) SL1 Directory Listing As Is (ACT=V) (NC=TY--) | Residence |
| B012 | B (Loop) | \* Full Migration SL2 Directory Listing with Change Listing Multi-Line (Act=V) (NC=LY--) (2 Wire LPS) | Residence |
| B013 | B (Loop) | Full Migration SL2 with a change in Directory Listing Single Line (Act=V) (NC=LY--) (2 Wire LPS) | Residence |
| B014 | B (Loop) | \* Full Migration SL2 Directory Listing As Is Multi-line (Act=V) (NC=LY--) (2 Wire GST) | Business |
| B015 | B (Loop) | \* Full Migration SL2 Directory Listing As Is Single Line (Act= V) (NC=LY--) (Basic Rate ISDN) | Residence |
| B016 | B (Loop) | Partial Migration SL2 no Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Residence |
| B017 | B (Loop) | \* Partial Migration SL2 with Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS) | Residence |
| B018 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Residence |
| B019 | B (Loop) | Partial Migration SL2 no Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Residence |
| B020 | B (Loop) | Full Migration SL2 (Port 3 Numbers disconnect 2 numbers) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Residence |
| B021 | B (Loop) | \* Full Migration SL2 (Port 1 number Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Residence |
| B022 | B (Loop) | \* Full Migration SL2 (Port main number-Disconnect RingMaster® service number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Residence |
| B023 | B (Loop) | \* Full Migration SL2 Mixed LNA’s (V and N) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Residence |
| B024 | B (Loop) | \* Full Migration SL2 Directory Listing as is (Act=V) (NC=LXR-) (ADSL) | Residence |
| B025 | B (Loop) | \* Full Migration SL2 Directory Listing As Is (Act=V) (NC=LX--) (UCL-D Long 2 Wire) | Residence |
| B026 | B (Loop) | \* Full Migration SL2 Directory Listing as is (Act=V) (NC=LXC-) (HDSL) | Residence |
| B027 | B (Loop) | \* Full Migration SL2 Directory Listing changes Multi-line (Act=V) (NC=LXR-) (ADSL) | Residence |
| B028 | B (Loop) | \* Full Migration SL2 Directory Listing with Changes Multi-line (Act=V) (NC=LX-N) (UCL-D Short 2 Wire) | Residence |
| B029 | B (Loop) | \* Full Migration SL2 Directory Listing changes Multi-line w/EOS (Act=V) (NC=LXC-) (HDSL) | Residence |
| B030 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LXC-) (HDSL) | Residence |
| B031 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LX-N) (UCL-D Short 2 Wire) | Residence |
| B032 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LXR-) (ADSL) | Residence |
| B033 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LXR-) (ADSL) | Residence |
| B034 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LX-N) (UCL-D Short 2 Wire) | Residence |
| B035 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LXC-) (HDSL) | Residence |
| B036 | B (Loop) | \* Full Migration SL1 Directory Listing changes w/EOS Single Line (Act=V) (NC=TY--) | Business |
| B037 | B (Loop) | Full Migration SL1 Directory Listing as is Single Line (ACT=V) (NC=TY--) | Business |
| B038 | B (Loop) | \* Full Migration SL1 Directory Listing as is Multi-Line (Act=V) (NC=TY--) | Business |
| B039 | B (Loop) | \* Full Migration SL1 Directory Listing with changes Multi-Line (Act=V) (NC=TY--) | Business |
| B040 | B (Loop) | Partial Migration SL1 no Directory Listing (Act=V) (NC=TY--) | Business |
| B041 | B (Loop) | \* Partial Migration SL1 with Directory Listing (Act=V) (NC=TY--) | Business |
| B042 | B (Loop) | Partial Migration SL1 no Directory Listing (Act=V) (NC=TY--) | Business |
| B043 | B (Loop) | \* Partial Migration SL1 with Directory Listing (Act=V) (NC=TY--) | Business |
| B044 | B (Loop) | \* Full Migration SL1 (Port 1 number-Disconnect 1 number) Directory Listing As Is (ACT=V) (UCL-ND) (NC=TXT-) | Business |
| B045 | B (Loop) | \* Full Migration SL1 LEATN-Delete Directory Listing (ACT=V) (NC=TY--) | Business |
| B046 | B (Loop) | \* Mixed LNA’s (V and N) SL1 Directory Listing As Is (ACT=V) (NC=TY--) | Business |
| B047 | B (Loop) | \* Full Migration SL2 Directory Listing with changes Multi-Line (Act=V) (NC=LY--) (4 Wire GST) | Business |
| B048 | B (Loop) | \* Full Migration SL2 Directory Listing changes Single Line (Act=V) (NC=LY--) (Basic Rate ISDN) | Business |
| B049 | B (Loop) | Full Migration SL2 Directory Listing As Is Multi-line (Act=V) (NC=LY--) (2 Wire LPS) | Business |
| B050 | B (Loop) | \* Full Migration SL2 Directory Listing As Is Single Line (Act=V) (NC=LY--) (4 Wire LPS) | Business |
| B051 | B (Loop) | \* Partial Migration SL2 no Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Business |
| B052 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Business |
| B053 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Business |
| B054 | B (Loop) | Partial Migration SL2 no Directory Listing (Act=V) (NC=LY--) (2 Wire LPS) | Business |
| B055 | B (Loop) | \* Full Migration SL2 (Port 3 Numbers-disconnect 2 numbers) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Business |
| B056 | B (Loop) | Full Migration (Port 1 number Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Business |
| B057 | B (Loop) | Full Migration SL2 (Port main number-Disconnect RingMaster® service number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Business |
| B058 | B (Loop) | Full Migration Mixed LNA’s (V and N) SL2 Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS) | Business |
| B059 | B (Loop) | \* Full Migration SL2 Directory Listing As Is (Act=V) (NC=LXR-) (ADSL) | Business |
| B060 | B (Loop) | \* Full Migration SL2 Directory Listing As Is (Act=V) (NC=LX-N) (UCL-D Short 2 Wire). | Business |
| B061 | B (Loop) | \* Full Migration SL2 Directory Listing As Is (Act=V) (NC=LXC-) (HDSL) | Business |
| B062 | B (Loop) | \* Full Migration SL2 Directory Listing with Changes Multi-line (Act=V) (NC=LXR-) (ADSL) | Business |
| B063 | B (Loop) | Full Migration SL2 Directory Listing with Changes Multi-line (Act=V) (NC=LX-N) (UCL-D Short 2 Wire) | Business |
| B064 | B (Loop) | Full Migration SL2 Directory Listing with Changes Multi-line (Act=V) (NC=LXC-) (HDSL) | Business |
| B065 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LXC-) (HDSL) | Business |
| B066 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC=LX-N) (UCL-D Short 2 Wire) | Business |
| B067 | B (Loop) | \* Partial Migration SL2 with Directory Listing (Act=V) (NC= LXR-) (ADSL) | Business |
| B068 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LXR-) (ADSL) | Business |
| B069 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LX-N) (UCL-D Short 2 Wire) | Business |
| B070 | B (Loop) | Partial Migration SL2 with Directory Listing (Act=V) (NC=LXC-) (HDSL) | Business |
| B071 | B (Loop) | Full Migration 4 Single LSRs in a BULK Arrangement SL1 no Directory Listing (ACT=V) (NC=TY--) | Business |
| B072 | B (Loop) | Full Migration 4 Single LSRs in a BULK Arrangement SL2 no Directory Listing (ACT=V) (NC=LY--) | Business |
| B073 | B (Loop) | Full Migration SL2 no Directory Listing Change Business  Single Line ADL11 (ACT=V) (NC=LY--) | Business |
| B074 | B (Loop) | Full Migration SL2 no Directory Listing Change Residence Multi-Line ADL11 (ACT=V) (NC=LY--) | Residence |

## Test Case B001: Scenario Description: Full Migration SL1 with changes in the Directory Listing Single Line (ACT=V) (NC=TY--)

| **FIELDS** | **DEFINITION** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B1** |
| **AN** | **Account Number** | **270M434511511** |
| **ATN** | **Account Telephone Number** | **2704748071** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** |
| **TOS** | **Type of Service** | **2B--** |
| **LSO** | **Local Service Office** | **270474** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Benton** |
| **STATE** | **State** | **KY** |
| **ZIP CODE-** | **Zip Code-End User** | **42025** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **2704748071** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **00001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **2704748071** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **2704748071** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **1** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

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<m2:REP>**LCSC**</m2:REP>

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**Test Case B002: Scenario Description: Full Migration SL1 with the Directory Listing As Is Single Line (ACT=V) (NC=TY--)**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B 2** | |
| **AN** | **Account Number** | **270M433570570** | |
| **PROJECT** | **Project Identification** | **CAVENOBILL** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** | |
| **TOS** | **Type of Service** | **2B--** | |
| **LSO** | **Local Service Office** | **270474** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL -** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Test Account** | |
| **SANO** | **Service Address House Number** | **1** | |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** | |
| **SATH** | **Service Address Street Type** | **Rd** | |
| **CITY** | **City** | **Aurora** | |
| **STATE** | **State** | **KY** | |
| **ZIP CODE** | **Zip Code-End User** | **42025** | |
| **ELT** | **End User Listing Treatment** | **A** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **2704748602** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **2704748602** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

XML INPUT:

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<m2:DTSENT>**200906170952AM**</m2:DTSENT>

<m2:ORD>**N41QRLW0**</m2:ORD>

<m2:ORD>**D45FVCN2**</m2:ORD>

<m2:STATUS\_CODE>**AO**</m2:STATUS\_CODE>

<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

</m2:HDR>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:FIRM\_ORDER\_NOTIFICATION>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

<m2:EATN>**2704748602**</m2:EATN>

<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

<m2:DD\_CD>**20090731**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**502Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**502Q883523523**</m2:BAN2>

</m2:NOTIFICATION\_ADMIN>

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<m2:LNUM>**00001**</m2:LNUM>

<m2:ECCKT>**50.TYNU.546375..SC**</m2:ECCKT>

<m2:L\_ORD>**N41QRLW0**</m2:L\_ORD>

<m2:NPORD>**D45FVCN2**</m2:NPORD>

<m2:PORTED\_NBR>**2704748602**</m2:PORTED\_NBR>

<m2:CABLE\_ID>**PTQW1**</m2:CABLE\_ID>

<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

</m2:SERVICES\_INFO>

</m2:FIRM\_ORDER\_NOTIFICATION>

</m2:NOTIFICATION>

</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

## Test Case B003: Scenario Description Full Migration SL1 Directory Listing As Is Multi-Line (ACT=V) (NC=TY--)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B 3** |
| **AN** | **Account Number** | **305W571124124** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** |
| **RESID** | **Response Identifier** | **ABC123** |
| **LSO** | **Local Service Office** | **305891** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **305Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Blue Water** |
| **SANO** | **Service Address House Number** | **1360** |
| **SASD** | **Service Address Street Directional** | **NE** |
| **SASN** | **Service Address Street Name** | **127th** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY-EU** | **City** | **North Miami** |
| **STATE-EU** | **State** | **FL** |
| **ZIP CODE-EU** | **Zip Code-End User** | **33161** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3058915387** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058915387** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058914931** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantit** | **00002** |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

<order:CCNA>**ZXL**</order:CCNA>

<order:PON>**CVT0B003R31**</order:PON>

<order:VER>**00**</order:VER>

<order:AN>**305W571124124**</order:AN>

<order:RVER>**10.05**</order:RVER>

<order:CC>**9999**</order:CC>

<order:STATE>**FL**</order:STATE>

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</order:HDR>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSR\_ADMIN>

<order:SC>**LCSC**</order:SC>

<order:RESID>**ABC123**</order:RESID>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

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<order:CIC>**5124**</order:CIC>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:AUTHORIZATION>

<order:TOS>**2A--**</order:TOS>

<order:DDD>**20090731**</order:DDD>

<order:ACTL>**MIAMFLNMDS0**</order:ACTL>

<order:LSO>**305891**</order:LSO>

<order:NC>**TY--**</order:NC>

</order:AUTHORIZATION>

</order:LSR\_ADMIN>

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<order:BI1>**L**</order:BI1>

<order:BAN1>**305Q887771771**</order:BAN1>

<order:BI2>**N**</order:BI2>

<order:BAN2>**305Q883523523**</order:BAN2>

<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

</order:CONTACT>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:EU\_BILL>

<order:EATN>**3058915387**</order:EATN>

<order:FBI>**N**</order:FBI>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

<order:NAME>**Blue Water**</order:NAME>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_INFO>

<order:ELT>**A**</order:ELT>

</order:LOC\_ACCESS\_INFO>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:ORD\_SVC\_ADDR\_GRP>

<order:SANO>**1360**</order:SANO>

<order:SASD>**NE**</order:SASD>

<order:SASN>**127th**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**North Miami**</order:CITY>

<order:STATE>**FL**</order:STATE>

<order:ZIP>**33161**</order:ZIP>

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</order:EU>

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<order:LQTY>**00002**</order:LQTY>

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</order:LSNP\_ADMIN>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_CABLE\_GRP>

<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSNP\_SVC\_DET>

<order:PORTED\_NBR>**3058914931**</order:PORTED\_NBR>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:SVC\_DET\_GRP>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_CABLE\_GRP>

<order:CHAN\_PAIR>**102**</order:CHAN\_PAIR>

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<receiverid>**CTE-VALIDATOR**</receiverid>

<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:CCNA>**ZXL**</m2:CCNA>

<m2:MSG\_TIMESTAMP>**2009-06-17T09:58:45-05:00**</m2:MSG\_TIMESTAMP>

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<m2:LSR\_NO>**20090617L00050-00**</m2:LSR\_NO>

<m2:CC>**9999**</m2:CC>

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<m2:CLEC\_APPL\_PASSWORD>**PA$$WORD**</m2:CLEC\_APPL\_PASSWORD>

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<m2:ORD>**DQ9R2PF4**</m2:ORD>

<m2:STATUS\_CODE>**AO**</m2:STATUS\_CODE>

<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:FIRM\_ORDER\_NOTIFICATION>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

<m2:EATN>**3058915387**</m2:EATN>

<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

<m2:DD\_CD>**20090731**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**305Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**305Q883523523**</m2:BAN2>

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</m2:NOTIFICATION\_ADMIN>

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<m2:NPORD>**DQ9R2PF4**</m2:NPORD>

<m2:PORTED\_NBR>**3058915387**</m2:PORTED\_NBR>

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<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

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<m2:NPORD>**DQ9R2PF4**</m2:NPORD>

<m2:PORTED\_NBR>**3058914931**</m2:PORTED\_NBR>

<m2:CABLE\_ID>**PTQW1**</m2:CABLE\_ID>

<m2:CHAN\_PAIR>**102**</m2:CHAN\_PAIR>

</m2:SERVICES\_INFO>

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</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B004: Scenario Description: \* Full Migration SL1 Directory Listing With Changes (ACT=V) (NC=TY--)**

| **FIELDS** | | **DEFINITIONS** | **INPUT** | |
| --- | --- | --- | --- | --- |
| **LSR FORM** | | | | |
| **Administrative Section** | | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | | **Purchase Order Number** | **B4** | |
| **AN** | | **Account Number** | **770M036840840** | |
| **ATN** | | **Account Telephone Number** | **7704958544** | |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** | |
| **SC** | | **Service Center** | **LCSC** | |
| **D/SENT** | | **Date Sent** | **20050000** | |
| **DDD** | | **Desired Due Date** | **20050000** | |
| **REQTYP** | | **Request Type** | **BB** | |
| **ACT** | | **Activity Type** | **V** | |
| **MI** | | **Migration Indicator** | **C** | |
| **CIC** | | **Carrier Identification Code** | **5124** | |
| **CC** | | **Company Code** | **9999** | |
| **ACTL** | | **Access Customer Terminal Location** | **DLTHGAHS47C** | |
| **RESID** | | **Response Identifier** | **ABC123** | |
| **TOS** | | **Type of Service** | **2A--** | |
| **LSO** | | **Local Service Office** | **770476** | |
| **NC** | | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | | **Billing Account Number 1** | **770Q887771771** | |
| **BI2** | | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | | **Billing Account Number 2** | **770Q883523523** | |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | | |
| **NAME** | | **End User Name** | **Dog House** |
| **SANO** | | **Service Address House Number** | **3394** |
| **SASN** | | **Service Address Street Name** | **Howell** |
| **SATH** | | **Service Address Street Type** | **St** |
| **SASS** | | **Service Address Street Suffix** | **NW** |
| **CITY** | | **City** | **Duluth** |
| **STATE** | | **State** | **GA** |
| **ZIP CODE** | | **Zip Code-End User** | **30096** |
| **ELT** | | **End User Listing Treatment** | **C** |
| **Bill Section** | | | |
| **EATN** | | **Existing Account Telephone Number** | **7704958544** |
| **FBI** | | **Final Billing Indicator** | **N** |
| **NP FORM** | | | |
| **LQTY** | | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704958544** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704958234** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704958129** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00003** |
| **DL FORM** | | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | | **Listing Type** | **2** |
| **STYC** | | **Style Code** | **SL** |
| **TOA** | | **Type of Account** | **R** |
| **DOI** | | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | | |
| **LTN** | | **Listing Telephone Number** | **7704958544** |
| **LNLN** | | **Listed Name Last** | **House** |
| **LNFN** | | **Listed First Name** | **Dog** |
| **LANO** | | **Listed Address House Number** | **3394** |
| **LASN** | | **Listed Address Street Name** | **Howell** |
| **LATH** | | **Listed Address Street Type** | **St** |
| **LASS** | | **Listed Address Street Suffix** | **NW** |

XML INPUT:

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<order:LATH>**St**</order:LATH>

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**Test Case B005: Scenario Description: Partial Migration SL1 no Directory Listing (ACT=V) (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B5** |
| **AN** | **Account Number** | **305W573150150** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** |
| **RESID** | **Response Identifier** | **ABC123** |
| **TOS** | **Type of Service** | **2A--** |
| **LSO** | **Local Service Office** | **305891** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **305Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Curious George** |
| **SANO** | **Service Address House Number** | **1360** |
| **SASD** | **Service Address Street Directional** | **NE** |
| **SASN** | **Service Address Street Name** | **127th** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **North Miami** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **33161** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3058910289** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058910746** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<order:SASD>**NE**</order:SASD>

<order:SASN>**127th**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**North Miami**</order:CITY>

<order:STATE>**FL**</order:STATE>

<order:ZIP>**33161**</order:ZIP>

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<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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**Test Case B006: Scenario Description: \*Partial Migration SL1 with Directory Listing (ACT=V) (NC=TY--)**

| **FIELDS** | | **DEFINITIONS** | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | | **Purchase Order Number** | **B6** |
| **AN** | | **Account Number** | **803M038557557** |
| **ATN** | | **Account Telephone Number** | **8032536943** |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** |
| **SC** | | **Service Center** | **LCSC** |
| **D/SENT** | | **Date Sent** | **20050000** |
| **DDD** | | **Desired Due Date** | **20050000** |
| **REQTYP** | | **Request Type** | **BB** |
| **ACT** | | **Activity Type** | **V** |
| **MI** | | **Migration Indicator** | **A** |
| **CIC** | | **Carrier Identification Code** | **5124** |
| **CC** | | **Company Code** | **9999** |
| **ACTL** | | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **TOS** | | **Type of Service** | **2A--** |
| **LSO** | | **Local Service Office** | **803771** |
| **NC** | | **Network Channel Code** | **TY--** |
| **Billing Section** | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | | **Billing Account Number 1** | **803Q887771771** |
| **BI2** | | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | | **Facsimile Number** | **4448884444** |
| **IMPCON** | | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | | **End User Name** | **Dark Cave** |
| **SANO** | | **Service Address House Number** | **1701** |
| **SASN** | | **Service Address Street Name** | **Senate** |
| **SATH** | | **Service Address Street Type** | **St** |
| **CITY** | | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032536919** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536943** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **8032536943** |
| **LNLN** | **Listed Name Last** | **Cave** |
| **LNFN** | **Listed First Name** | **Dark** |
| **LANO** | **Listed Address House Number** | **1701** |
| **LASN** | **Listed Address Street Name** | **Senate** |
| **LATH** | **Listed Address Street Type** | **St** |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

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<order:SC>**LCSC**</order:SC>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

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<order:MI>**A**</order:MI>

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<order:TOS>**2A--**</order:TOS>

<order:DDD>**20090731**</order:DDD>

<order:ACTL>**CLMASCSN79F**</order:ACTL>

<order:LSO>**270474**</order:LSO>

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<order:ACNA>**ZXL**</order:ACNA>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

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<order:SASN>**Senate**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**Cola**</order:CITY>

<order:STATE>**SC**</order:STATE>

<order:ZIP>**29201**</order:ZIP>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_CABLE\_GRP>

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<m2:CCNA>**ZXL**</m2:CCNA>

<m2:MSG\_TIMESTAMP>**2009-06-17T10:29:38-05:00**</m2:MSG\_TIMESTAMP>

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<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

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<m2:INIT>**BOJANGLES**</m2:INIT>

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<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**803Q883523523**</m2:BAN2>

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<m2:NPORD>**CW63QGR0**</m2:NPORD>

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<m2:TOA>**R**</m2:TOA>

<m2:LISTNM>**Cave Dark**</m2:LISTNM>

<m2:LISTADR>**1701 Senate St**</m2:LISTADR>

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</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B007: Scenario Description: Partial Migration SL1 no Directory Listing (Act V) (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B7** |
| **AN** | **Account Number** | **205M046325325** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BRHMALMTDS1** |
| **TOS** | **Type of Service** | **2A--** |
| **LSO** | **Local Service Office** | **205991** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **205Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **205Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Rep** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **4045550000** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **40405551111** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Ruby Slippers** |
| **SANO** | **Service Address House Number** | **1715** |
| **SASN** | **Service Address Street Name** | **6th** |
| **SATH** | **Service Address Street Type** | **Av** |
| **SASS** | **Service Address Street Suffix** | **N** |
| **CITY** | **City** | **Birmingham** |
| **STATE** | **State** | **AL** |
| **ZIP CODE** | **Zip Code-End User** | **35203** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **2053224071** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **2053225241** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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**Test Case B008: Scenario Description: Partial Migration SL1 with Directory Listing (ACT=V) (NC=TY--)**

| **FIELDS** | | **DEFINITIONS** | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | | **Purchase Order Number** | **B8** |
| **AN** | | **Account Number** | **919M064727727** |
| **ATN** | | **Account Telephone Number** | **9198400225** |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** |
| **SC** | | **Service Center** | **LCSC** |
| **D/SENT** | | **Date Sent** | **20050000** |
| **DDD** | | **Desired Due Date** | **20050000** |
| **REQTYP** | | **Request Type** | **BB** |
| **ACT** | | **Activity Type** | **V** |
| **MI** | | **Migration Indicator** | **A** |
| **CIC** | | **Carrier Identification Code** | **5124** |
| **CC** | | **Company Code** | **9999** |
| **ACTL** | | **Access Customer Terminal Location** | **RLGHNCDU84F** |
| **TOS** | | **Type of Service** | **2A--** |
| **LSO** | | **Local Service Office** | **919840** |
| **NC** | | **Network Channel Code** | **TY--** |
| **Billing Section** | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | | **Billing Account Number 1** | **704Q887771771** |
| **BI2** | | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | | **Facsimile Number** | **4448884444** |
| **IMPCON** | | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | | **End User Name** | **Cave Dweller** |
| **SANO** | | **Service Address House Number** | **1020** |
| **SASN** | | **Service Address Street Name** | **Rescue** |
| **SATH** | | **Service Address Street Type** | **Ct** |
| **CITY** | | **City** | **Morrisville** |
| **STATE** | | **State** | **NC** |
| **ZIP CODE** | | **Zip Code-End User** | **27607** |
| **ELT** | | **End User Listing Treatment** | **C** |
| **Bill Section** | | | |
| **EATN** | | **Existing Account Telephone Number** | **9198400224** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9198400225** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **9198400225** |
| **LNLN** | **Listed Name Last** | **Dweller** |
| **LNFN** | **Listed First Name** | **Cave** |
| **LANO** | **Listed Address House Number** | **1020** |
| **LASN** | **Listed Address Street Name** | **Rescue** |
| **LATH** | **Listed Address Street Type** | **Ct** |

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<order:LNLN>**Dweller**</order:LNLN>

<order:LNFN>**Cave**</order:LNFN>

</order:LIST\_NAME\_GRP>

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<order:LANO>**1020**</order:LANO>

<order:LASN>**Rescue**</order:LASN>

<order:LATH>**Ct**</order:LATH>

</order:LIST\_ADDR\_GRP>

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</uom:ATT\_LSR\_ORD\_REQ>

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<m2:MSG\_TIMESTAMP>**2009-06-17T11:10:46-05:00**</m2:MSG\_TIMESTAMP>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

<m2:DD\_CD>**20090731**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**704Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**704Q883523523**</m2:BAN2>

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<m2:L\_ORD>**NX7TF221**</m2:L\_ORD>

<m2:NPORD>**CX45V9W2**</m2:NPORD>

<m2:PORTED\_NBR>**9198400225**</m2:PORTED\_NBR>

<m2:CABLE\_ID>**PTQW1**</m2:CABLE\_ID>

<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

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<m2:LTY>**2**</m2:LTY>

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<m2:DOI>**0**</m2:DOI>

<m2:TOA>**R**</m2:TOA>

<m2:LISTNM>**Dweller Cave**</m2:LISTNM>

<m2:LISTADR>**1020 Rescue Ct**</m2:LISTADR>

</m2:DIRECTORY\_INFO>

</m2:FIRM\_ORDER\_NOTIFICATION>

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</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B009: Scenario Description: Full Migration SL1 (Port 1 number-Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** | |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B 9** | |
| **AN** | **Account Number** | **904M358552552** | |
| **PROJECT** | **Project Identification** | **CAVENOBILL** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** | |
| **LSO** | **Local Service Office** | **904384** | |
| **TOS** | **Type of Service** | **2A--** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **904Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | | **John Doe Test** |
| **SANO** | **Service Address House Number** | | **1710** |
| **SASN** | **Service Address Street Name** | | **Talbot** |
| **SATH** | **Service Address Street Type** | | **Av** |
| **CITY** | **City** | | **Jacksonville** |
| **STATE** | **State** | | **FL** |
| **ZIP CODE** | **Zip Code-End User** | | **32205** | |
| **ELT** | **End User Listing Treatment** | | **A** | |
| **Disconnect Information Section** | | | | |
| **DQTY** | **Disconnect Quantity** | | **001** | |
| **DNUM** | **Disconnect Line Number** | | **00001** | |
| **DISC NBR** | **Disconnect Telephone Number** | | **9043845148** | |
| **Bill Section** | | | | |
| **EATN** | **Existing Account Telephone Number** | | **9043845610** | |
| **FBI** | **Final Billing Indicator** | | **N** | |
| **NP FORM** | | | | |
| **LQTY** | **LOOP Quantity** | | **001** | |
| **LNUM** | **Line Number** | | **00001** | |
| **LNA** | **Line Activity** | | **V** | |
| **CABLE ID** | **Cable Identification** | | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | | **9043845610** | |
| **NPT** | **Number Portability Type** | | **D** | |
| **NPQTY** | **Number Portability Quantity** | | **00001** | |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

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<order:AN>**904M358552552**</order:AN>

<order:RVER>**10.05**</order:RVER>

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<order:SC>**LCSC**</order:SC>

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<order:REQTYP>**BB**</order:REQTYP>

<order:ACT>**V**</order:ACT>

<order:MI>**C**</order:MI>

<order:CIC>**5124**</order:CIC>

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<order:TOS>**2A--**</order:TOS>

<order:DDD>**20090731**</order:DDD>

<order:ACTL>**JCVLFLRVWA1**</order:ACTL>

<order:LSO>**904384**</order:LSO>

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</order:AUTHORIZATION>

</order:LSR\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSR\_BILL>

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<order:BAN1>**904Q887771771**</order:BAN1>

<order:BI2>**N**</order:BI2>

<order:BAN2>**904Q883523523**</order:BAN2>

<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

<order:NAME>**John Doe Test**</order:NAME>

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</order:LOC\_ACCESS\_INFO>

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<order:SANO>**1710**</order:SANO>

<order:SASN>**Talbot**</order:SASN>

<order:SATH>**Av**</order:SATH>

<order:CITY>**Jacksonville**</order:CITY>

<order:STATE>**FL**</order:STATE>

<order:ZIP>**32205**</order:ZIP>

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</order:EU>

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<order:LQTY>**00001**</order:LQTY>

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<order:PORTED\_NBR>**9043845610**</order:PORTED\_NBR>

<order:NPT>**D**</order:NPT>

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<order:CABLE\_ID>**PTQW1**</order:CABLE\_ID>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_CABLE\_GRP>

<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

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<receiverid>**CTE-VALIDATOR**</receiverid>

<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

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<m2:CCNA>**ZXL**</m2:CCNA>

<m2:MSG\_TIMESTAMP>**2009-06-18T12:19:05-05:00**</m2:MSG\_TIMESTAMP>

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<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

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<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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<m2:BAN1>**904Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**904Q883523523**</m2:BAN2>

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</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

## Test Case B010: Scenario Description: Full Migration LEATN SL1 Directory Listing Deleted (ACT=V) (NC=TY--)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B10** |
| **AN** | **Account Number** | **318M512588588** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20040600** |
| **DDD** | **Desired Due Date** | **20040600** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **318Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **10** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Morrow** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183464641** |
| **NPT** | **Number Portability Type** | **D** |
| **LEATN** | **Line Existing Account Telephone Number** | **3183464641** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183469073** |
| **NPT** | **Number Portability Type** | **D** |
| **LEATN** | **Line Existing Account Telephone Number** | **3183469073** |
| **NPQTY** | **Number Portability Quantity** | **00002** |

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<order:BI2>**N**</order:BI2>

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<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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## Test Case B011: Scenario Description: \* Full Migration Mixed LNAs (V and N) SL1 Directory Listing As Is (ACT=V) (NC=TY--)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B 11** |
| **AN** | **Account Number** | **803M039490490** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **LSO** | **Local Service Office** | **803771** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **N** |
| **BAN1** | **Billing Account Number 1** | **803Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **L** |
| **BAN2** | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Huge Cave** |
| **SANO** | **Service Address House Number** | **1701** |
| **SASN** | **Service Address Street Name** | **Senate** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032538872** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032538872** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032538878** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **N** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |

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<order:CITY>**Cola**</order:CITY>

<order:STATE>**SC**</order:STATE>

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## Test Case B012: Scenario Description: \*Full Migration SL2 Directory Listing with Changes Multi-Line (Act-V) (NC=LY--)

| **FIELDS** | | **DEFINITIONS** | **INPUT** | |
| --- | --- | --- | --- | --- |
| **LSR FORM** | | | | |
| **Administrative Section** | | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | | | **ZXL** |
| **PON** | **Purchase Order Number** | | | **B12** |
| **AN** | **Account Number** | | | **404N070042042** |
| **ATN** | **Account Telephone Number** | | | **7704950148** |
| **PROJECT** | **Project Identification** | | | **CAVENOBILL** |
| **SC** | **Service Center** | | | **LCSC** |
| **D/SENT** | **Date Sent** | | | **20050000** |
| **DDD** | **Desired Due Date** | | | **20050000** |
| **REQTYP** | **Request Type** | | | **BB** |
| **ACT** | **Activity Type** | | | **V** |
| **MI** | **Migration Indicator** | | | **C** |
| **CIC** | **Carrier Identification Code** | | | **5124** |
| **CC** | **Company Code** | | | **9999** |
| **ACTL** | **Access Customer Terminal Location** | | | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | | | **770476** |
| **TOS** | **Type of Service** | | | **2A--** |
| **NC** | **Network Channel Code** | | | **LY--** |
| **NCI** | **Network Channel Interface Code** | | | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | | | **02LS2** |
| **Billing Section** | | | | |
| **BI1** | **Billing Account Number Identifier 1** | | | **L** |
| **BAN1** | **Billing Account Number 1** | | | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | | | **N** |
| **BAN2** | **Billing Account Number 2** | | | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | | | **ZXL** |
| **Contact Section** | | | | |
| **INIT** | **Initiator Identification** | | | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | | | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | | | **4448884444** |
| **IMPCON** | **Implementation Contact** | | | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | | | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | | | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | | | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | | | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | | | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | | | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | | | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | | | **30375** |
| **REMARKS** | **Remarks** | | | **Test Account Do Not Process** |
| **EU FORM** | | | | |
| **NAME** | **End User Name** | | | **Mother Bear** |
| **SANO** | **Service Address House Number** | | | **3394** |
| **SASN** | **Service Address Street Name** | | | **Howell** |
| **SATH** | **Service Address Street Type** | | | **St** |
| **SASS** | **Service Address Street Suffix** | | | **NW** |
| **CITY** | **City** | | | **Duluth** |
| **STATE** | **State** | | | **GA** |
| **ZIP CODE** | **Zip Code-End User** | | | **30096** |
| **ELT** | **End User Listing Treatment** | | | **C** |
| **Bill Section** | | | | |
| **EATN** | **Existing Account Telephone Number** | | | **7704950148** |
| **FBI** | **Final Billing Indicator** | | | **N** |
| **NP FORM** | | | | |
| **LQTY** | **LOOP Quantity** | | | **002** |
| **LNUM** | **Line Number** | | | **00001** |
| **LNA** | **Line Activity** | | | **V** |
| **CABLE ID** | **Cable Identification** | | | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | | | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | | | **7704950148** |
| **NPT** | **Number Portability Type** | | | **D** |
| **LNUM** | **Line Number** | | | **00002** |
| **LNA** | **Line Activity** | | | **V** |
| **CABLE ID** | **Cable Identification** | | | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | | | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | | | **7704767523** |
| **NPT** | **Number Portability Type** | | | **D** |
| **NPQTY** | **Number Portability Quantity** | | | **00002** |
| **DL FORM** | | | | |
| **Listing Control Section** | | | | |
| **DL NUM** | **Directory Listing Number** | | | **0001** |
| **LACT** | **Listing Activity Indicator** | | | **N** |
| **RTY** | **Record Type** | | | **LML** |
| **LTY** | **Listing Type** | | | **2** |
| **STYC** | **Style Code** | | | **SL** |
| **TOA** | **Type of Account** | | | **R** |
| **DOI** | **Degree of Indent** | | | **0** |
| **Listing Instruction Section** | | | | |
| **LTN** | **Listing Telephone Number** | | | **7704950148** |
| **LNLN** | **Listed Name Last** | | | **Bear** |
| **LNFN** | **Listed First Name** | | | **Mother** |
| **LANO** | **Listed Address House Number** | | | **3394** |
| **LASN** | **Listed Address Street Name** | | | **Howell** |
| **LATH** | **Listed Address Street Type** | | | **St** |
| **LASS** | **Listed Address Street Suffix** | | | **NW** |

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<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

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<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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<m2:EATN>**7704950148**</m2:EATN>

<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**404N070042042**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**770Q883523523**</m2:BAN2>

<m2:DSGCON>**REP**</m2:DSGCON>

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<m2:ECCKT>**38.LYFU.445260..SB**</m2:ECCKT>

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<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

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<m2:LTY>**2**</m2:LTY>

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<m2:DOI>**0**</m2:DOI>

<m2:TOA>**R**</m2:TOA>

<m2:LISTNM>**Bear Mother**</m2:LISTNM>

<m2:LISTADR>**3394 Howell St NW**</m2:LISTADR>

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## Test Case B013: Scenario Description: Full Migration SL2 with Directory

## Listing Changes Single Line (Act V) (NC=LY--)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B13** |
| **AN** | **Account Number** | **504N040020020** |
| **ATN** | **Account Telephone Number** | **3183464375** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **10** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Morrow** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3183464375** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183464375** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **NPT** | **Number Portability Type** | **D** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **FIELDS** | **DEFINITIONS** | **INPUT** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **3183464375** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **10** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

XML INPUT:

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<order:CCNA>**ZXL**</order:CCNA>

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<order:VER>**00**</order:VER>

<order:AN>**504N040020020**</order:AN>

<order:ATN>**3183464375**</order:ATN>

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<order:CC>**9999**</order:CC>

<order:STATE>**LA**</order:STATE>

<order:DTSENT>**200906181055AM**</order:DTSENT>

</order:HDR>

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<order:SC>**LCSC**</order:SC>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

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<order:TOS>**2B--**</order:TOS>

<order:DDD>**20090731**</order:DDD>

<order:ACTL>**BUNKLAMARS1**</order:ACTL>

<order:LSO>**318346**</order:LSO>

<order:NC>**LY--**</order:NC>

<order:NCI>**02QC3.OOD**</order:NCI>

<order:SECNCI>**02LS2**</order:SECNCI>

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<order:BAN1>**504N040020020**</order:BAN1>

<order:BI2>**N**</order:BI2>

<order:BAN2>**318Q883523523**</order:BAN2>

<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

<order:DSGCON\_TEL\_NO>**4045550000**</order:DSGCON\_TEL\_NO>

<order:DSGCON\_FAX\_NO>**4046661111**</order:DSGCON\_FAX\_NO>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:FBI>**N**</order:FBI>

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<order:SASN>**Clec Test Bed**</order:SASN>

<order:SATH>**Rd**</order:SATH>

<order:CITY>**Morrow**</order:CITY>

<order:STATE>**LA**</order:STATE>

<order:ZIP>**71322**</order:ZIP>

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<order:LNA>**V**</order:LNA>

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<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

</order:TIE\_DOWN\_CABLE\_GRP>

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<order:RTY>**LML**</order:RTY>

<order:LTY>**2**</order:LTY>

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<order:TOA>**R**</order:TOA>

<order:DOI>**0**</order:DOI>

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</uom:ATT\_LSR\_ORD\_REQ>

XML OUTPUT:

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<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:MESSAGE\_ID>**1245340527793800.079926754457**</m2:MESSAGE\_ID>

<m2:CCNA>**ZXL**</m2:CCNA>

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<m2:LSR\_NO>**20090618L00053-00**</m2:LSR\_NO>

<m2:CC>**9999**</m2:CC>

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<m2:CLEC\_APPL\_PASSWORD>**PA$$WORD**</m2:CLEC\_APPL\_PASSWORD>

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<m2:ORD>**N597VH67**</m2:ORD>

<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

<m2:EATN>**3183464375**</m2:EATN>

<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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<m2:BAN1>**504N040020020**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**318Q883523523**</m2:BAN2>

<m2:DSGCON>**REP**</m2:DSGCON>

</m2:NOTIFICATION\_ADMIN>

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<m2:NPORD>**D54HF924**</m2:NPORD>

<m2:PORTED\_NBR>**3183464375**</m2:PORTED\_NBR>

<m2:CABLE\_ID>**PTQW1**</m2:CABLE\_ID>

<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

</m2:SERVICES\_INFO>

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<m2:TOA>**R**</m2:TOA>

<m2:LISTNM>**Account Test**</m2:LISTNM>

<m2:LISTADR>**10 Clec Test Bed Rd**</m2:LISTADR>

</m2:DIRECTORY\_INFO>

</m2:FIRM\_ORDER\_NOTIFICATION>

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</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

## Test Case B014: Scenario Description: \*Full Migration SL2 Directory Listing as is -Multi-line (ACT=V) (NC=LY--) (2 Wire GST)

|  |  |  |  |
| --- | --- | --- | --- |
| **FIELDS** | **DEFINITIONS** | | **INPUT** |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | | **Purchase Order Number** | **B14** |
| **AN** | | **Account Number** | **803N160052052** |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** |
| **SC** | | **Service Center** | **LCSC** |
| **D/SENT** | | **Date Sent** | **20050000** |
| **DDD** | | **Desired Due Date** | **20050000** |
| **REQTYP** | | **Request Type** | **BB** |
| **ACT** | | **Activity Type** | **V** |
| **MI** | | **Migration Indicator** | **C** |
| **CIC** | | **Carrier Identification Code** | **5124** |
| **CC** | | **Company Code** | **9999** |
| **ACTL** | | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **LSO** | | **Local Service Office** | **803771** |
| **TOS** | | **Type of Service** | **1A--** |
| **NC** | | **Network Channel Code** | **LY--** |
| **NCI** | | **Network Channel Interface Code** | **02QC3.OOB** |
| **SECNCI** | | **Secondary Network Channel Interface Code** | **02GS2** |
| **Billing Section** | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | | **Billing Account Number 1** | **803N160052052** |
| **BI2** | | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** |
| **FIELDS** | | **DEFINITIONS** | **INPUT** |
| **DSGCON** | | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | | **Telephone Number-DSGCO** | **4045550000** |
| **FAX NO-DSGCON** | | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | | **End User Name** | **Damp Cave** |
| **SANO** | | **Service Address House Number** | **1701** |
| **SASN** | | **Service Address Street Name** | **Senate** |
| **SATH** | | **Service Address Street Type** | **St** |
| **CITY** | | **City** | **Cola** |
| **STATE** | | **State** | **SC** |
| **ZIP CODE** | | **Zip Code-End User** | **29201** |
| **ELT** | | **End User Listing Treatment** | **A** |
| **Bill Section** | | | |
| **EATN** | | **Existing Account Telephone Number** | **8032538869** |
| **FBI** | | **Final Billing Indicator** | **N** |
| **NP FORM** | | | |
| **LQTY** | | **LOOP Quantity** | **002** |
| **LNUM** | | **Line Number** | **00001** |
| **LNA** | | **Line Activity** | **V** |
| **CABLE ID** | | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | | **Channel Pair** | **101** |
| **PORTED NBRs** | | **Ported Telephone Number** | **8032538869** |
| **NPT** | | **Number Portability Type** | **D** |
| **LNUM** | | **Line Number** | **00002** |
| **LNA** | | **Line Activity** | **V** |
| **CABLE ID** | | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | | **Channel Pair** | **102** |
| **PORTED NBRs** | | **Ported Telephone Number** | **8032538507** |
| **NPT** | | **Number Portability Type** | **D** |
| **NPQTY** | | **Number Portability Quantity** | **00002** |

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**Test Case B015: Scenario Description: \*Full Migration SL2 Directory Listing As Is Single Line (ACT=V) (NC=LY--) (Basic Rate ISDN)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B 15** |
| **AN** | **Account Number** | **601N190000000** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MNASMSMADS0** |
| **LSO** | **Local Service Office** | **601679** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC5.OOS** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02IS5** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **601N190000000** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **601Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **FIELDS** | **DEFINITIONS** | **INPUT** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Nas** |
| **STATE** | **State** | **MS** |
| **ZIP CODE** | **Zip Code-End User** | **39335** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **6016797942** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **6016797942** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

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<order:ZIP>**30375**</order:ZIP>

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<order:SATH>**Rd**</order:SATH>

<order:CITY>**Nas**</order:CITY>

<order:STATE>**MS**</order:STATE>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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<m2:BAN1>**601N190000000**</m2:BAN1>

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<m2:BAN2>**601Q883523523**</m2:BAN2>

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**Test Case B016: Scenario Description: Partial Migration SL2 no Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B16** |
| **AN** | **Account Number** | **904N130122122** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** |
| **LSO** | **Local Service Office** | **904384** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **904N130122122** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Cave Test** |
| **SANO** | **Service Address House Number** | **1710** |
| **SASN** | **Service Address Street Name** | **Talbot** |
| **SATH** | **Service Address Street Type** | **Av** |
| **CITY** | **City** | **Jacksonville** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **32205** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9043848368** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043844769** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

XML INPUT:

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<order:REQTYP>**BB**</order:REQTYP>

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<order:TOS>**2B--**</order:TOS>

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<order:SECNCI>**02LS2**</order:SECNCI>

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<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

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<order:SANO>**1710**</order:SANO>

<order:SASN>**Talbot**</order:SASN>

<order:SATH>**Av**</order:SATH>

<order:CITY>**Jacksonville**</order:CITY>

<order:STATE>**FL**</order:STATE>

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<receiverid>**CTE-VALIDATOR**</receiverid>

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<lsogversion>**10.05**</lsogversion>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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</m1:ATT\_LSR\_ORD\_RSP>

## Test Case B017: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B17** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7709434970** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **PWSPGAAS94A** |
| **LSO** | **Local Service Office** | **770943** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aus** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30106** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7709438934** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709434970** |
| **NPTQTY** | **Number Portability Quantity** | **00001** |
| **NPT** | **Number Portability Type** | **D** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7709434970** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **1** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

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**Test Case B018: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B18** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7704957176** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Beaver Dam** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704957795** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **15** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704957176** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7704957176** |
| **LNLN** | **Listed Name Last** | **Dam** |
| **LNFN** | **Listed First Name** | **Beaver** |
| **LANO** | **Listed Address House Number** | **3394** |
| **LASN** | **Listed Address Street Name** | **Howell** |
| **LATH** | **Listed Address Street Type** | **St** |
| **LASS** | **Listed Address Street Suffix** | **NW** |

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<order:CITY>**Atl**</order:CITY>

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**Test Case B019: Scenario Description: Partial Migration SL2 no Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B19** |
| **AN** | **Account Number** | **305N130059059** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** |
| **LSO** | **Local Service Office** | **305891** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **305N130059059** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| |  |  |  | | --- | --- | --- | | **FIELDS** | **DEFINITIONS** | **INPUT** | | | |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |

| **IMPCON** | **Implementation Contact** | **Rep** |
| --- | --- | --- |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Green Grass** |
| **SANO** | **Service Address House Number** | **1360** |
| **SASD** | **Service Address Street Directional** | **NE** |
| **SASN** | **Service Address Street Name** | **127th** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **North Miami** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **33161** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3058919769** |
| **NP FORM** | | |
| **FIELDS** | **DEFINITIONS** | **INPUT** |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058911241** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<m2:BI1>**L**</m2:BI1>

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<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**305Q883523523**</m2:BAN2>

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## Test Case B020: Scenario Description: Full Migration SL2 (Port 3 Numbers-disconnect 2 numbers) Directory Listing with Changes (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B20** |
| **AN** | **Account Number** | **404N070042042** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **PWSPGAAS94A** |
| **LSO** | **Local Service Office** | **770943** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Thoroughfare** | **Rd** |
| **CITY** | **City** | **Aus** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30075** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7709434682** |
| **FBI** | **Final Billing Indicator** | **N** |
| **Disconnect Information Section** | | |
| **DQTY** | **Disconnect Quantity** | **002** |
| **DNUM** | **Disconnect Line Number** | **00001** |
| **DISC NBR** | **Disconnect Telephone Number** | **7709430962** |
| **DNUM** | **Disconnect Line Number** | **00002** |
| **DISC NBR** | **Disconnect Telephone Number** | **7709435420** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709434682** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **FIELDS** | **DEFINITIONS** | **INPUT** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709435324** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709435198** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00003** |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:SATH>**Rd**</order:SATH>

<order:CITY>**Aus**</order:CITY>

<order:STATE>**GA**</order:STATE>

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<receiverid>**CTE-VALIDATOR**</receiverid>

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<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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<m2:BI2>**N**</m2:BI2>

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**Test Case B021: Scenario Description: \*Full Migration SL2 (Port 1 number-Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B21** |
| **AN** | **Account Number** | **904N130122122** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** |
| **LSO** | **Local Service Office** | **904384** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **904N130122122** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **John Doe Test** |
| **SANO** | **Service Address House Number** | **1710** |
| **SASN** | **Service Address Street Name** | **Talbot** |
| **SATH** | **Service Address Street Type** | **Av** |
| **CITY** | **City** | **Jacksonville** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **32205** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Disconnect Information Section** | | |
| **DQTY** | **Disconnect Quantity** | **001** |
| **DNUM** | **Disconnect Line Number** | **00001** |
| **DISC NBR** | **Disconnect Telephone Number** | **9043844150** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9043844281** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043844281** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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SI|TI|AA|V~

SI|TI|MG|C~

SI|TI|LS|904384~

SI|TI|TY|2A--~

SI|TI|NC|LY--~

SI|TI|NI|02QC3.OOD~

SI|TI|NJ|02LS2~

PID|X||TI|BP|A~

PID|S||TI|BI|||SO-RSQ|N~

N9|L1|ORI|LSR~

MTX||Test Account Do Not Process~

N1|78|ZXL|41|5124~

N3|675 W Peachtree ST~

N4||GA|30375~

NX2|90|JCVLFLRVWA1~

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SI|TI|IP|D~

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N9|SH|O~

N9|L1|ORI|LR~

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**Test Case B022: Scenario Description: \*Full Migration SL2 (Port main number-Disconnect RingMaster® service number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B22** |
| **AN** | **Account Number** | **404N070042042** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Fuzzy Wuzzy** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Disconnect Information Section** | | |
| **DQTY** | **Disconnect Quantity Section** | **001** |
| **DNUM** | **Disconnect Line Number** | **00001** |
| **DISC NBR** | **Disconnect Telephone Number** | **7704767658** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704956287** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704956287** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

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<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

<order:DSGCON\_TEL\_NO>**4045550000**</order:DSGCON\_TEL\_NO>

<order:DSGCON\_FAX\_NO>**4045551111**</order:DSGCON\_FAX\_NO>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:SASN>**Howell**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:SASS>**NW**</order:SASS>

<order:CITY>**Duluth**</order:CITY>

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<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

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<receiverid>**CTE-VALIDATOR**</receiverid>

<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

<messagetype>**LSRUOM**</messagetype>

<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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<m2:BAN1>**404N070042042**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

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## Test Case B023: Scenario Description: \*Full Migration SL2 Mixed LNA’s (V and N) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B23** |
| **AN** | **Account Number** | **404N070042042** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Goldie Locks** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704959141** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704959141** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704958994** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **N** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |

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<order:SC>**LCSC**</order:SC>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

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<order:ACTL>**DLTHGAHS47C**</order:ACTL>

<order:LSO>**770476**</order:LSO>

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**Test Case B024: Scenario Description: \*Full Migration SL2 Directory Listing As Is (ACT=V) (NC=LXR-) (ADSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORMS** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B24** |
| **AN** | **Account Number** | **504N040020020** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **XXXXXXX** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **10** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Morrow** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3183464533** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183464533** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<order:ACTL>**BUNKLAMARS1**</order:ACTL>

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<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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<m2:DD\_CD>**20090731**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**504N040020020**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**318Q883523523**</m2:BAN2>

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<m2:PORTED\_NBR>**3183464533**</m2:PORTED\_NBR>

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<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

</m2:SERVICES\_INFO>

</m2:FIRM\_ORDER\_NOTIFICATION>

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</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B025: Scenario Description: \*Full Migration SL2 Directory Listing As Is (ACT=V) (2 Wire UCL-D Long)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B25** |
| **AN** | **Account Number** | **601N190000000** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MNASMSMADS0** |
| **LSO** | **Local Service Office** | **910283** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LX--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **XXXXXXX** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **601N190000000** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **601Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** |  |  |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Nas** |
| **STATE** | **State** | **MS** |
| **ZIP CODE** | **Zip Code-End User** | **39335** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **6016798582** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **6016798582** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<order:REQTYP>**BB**</order:REQTYP>

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<order:TOS>**2B--**</order:TOS>

<order:DDD>**20090731**</order:DDD>

<order:ACTL>**MNASMSMADS0**</order:ACTL>

<order:LSO>**910283**</order:LSO>

<order:NC>**LX--**</order:NC>

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<order:BI1>**L**</order:BI1>

<order:BAN1>**601N190000000**</order:BAN1>

<order:BI2>**N**</order:BI2>

<order:BAN2>**601Q883523523**</order:BAN2>

<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

<order:DSGCON\_TEL\_NO>**4045550000**</order:DSGCON\_TEL\_NO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:DSGCON\_ADDR>

<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

</order:DSGCON\_ADDR>

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<order:SATH>**Rd**</order:SATH>

<order:CITY>**Nas**</order:CITY>

<order:STATE>**MS**</order:STATE>

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<order:NPT>**D**</order:NPT>

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<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

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<receiverid>**CTE-VALIDATOR**</receiverid>

<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:CCNA>**ZXL**</m2:CCNA>

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<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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<m2:BAN1>**601N190000000**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**601Q883523523**</m2:BAN2>

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**Test Case B026: Scenario Description: \*Full Migration SL2 Directory Listing As Is (ACT=V) (NC=LXC-) (HDSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B26** |
| **AN** | **Account Number** | **502N280019019** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** |
| **LSO** | **Local Service Office** | **270474** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **XXXXXXX** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **502N280019019** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aurora** |
| **STATE** | **State** | **KY** |
| **ZIP CODE** | **Zip Code-End User** | **42025** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **2704748447** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **2704748447** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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  <order:CCNA>ZXL</order:CCNA>

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  <order:RVER>10.05</order:RVER>

  <order:CC>9999</order:CC>

  <order:STATE>KY</order:STATE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSR\_ADMIN>

  <order:SC>LCSC</order:SC>

  <order:RESID>XXXXXXX</order:RESID>

  <order:PROJECT>CAVENOBILL</order:PROJECT>

  <order:REQTYP>BB</order:REQTYP>

  <order:ACT>V</order:ACT>

  <order:MI>C</order:MI>

  <order:CIC>5124</order:CIC>

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  <order:TOS>2B--</order:TOS>

  <order:DDD>20090721</order:DDD>

  <order:ACTL>AURRKYMADS0</order:ACTL>

  <order:LSO>270274</order:LSO>

  <order:NC>LXC-</order:NC>

  <order:NCI>02QB9.00H</order:NCI>

  <order:SECNCI>02DU9.00H</order:SECNCI>

  </order:AUTHORIZATION>

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  <order:BI1>L</order:BI1>

  <order:BAN1>502N280019019</order:BAN1>

  <order:BI2>N</order:BI2>

  <order:BAN2>502Q883523523</order:BAN2>

  <order:ACNA>ZXL</order:ACNA>

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

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  <order:DSGCON>Rep</order:DSGCON>

  <order:DSGCON\_TEL\_NO>4045550000</order:DSGCON\_TEL\_NO>

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30375</order:ZIP>

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  <order:SANO>1</order:SANO>

  <order:SASN>Clec Test Bed</order:SASN>

  <order:SATH>Rd</order:SATH>

  <order:CITY>Aurora</order:CITY>

  <order:STATE>KY</order:STATE>

  <order:ZIP>42025</order:ZIP>

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  <order:CHAN\_PAIR>101</order:CHAN\_PAIR>

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  <lsogversion>10.05</lsogversion>

  <ordertype>ORDER</ordertype>

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  <m2:VER>00</m2:VER>

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  <m2:LSR\_NO>20090618L00088-00</m2:LSR\_NO>

  <m2:CC>9999</m2:CC>

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  <m2:ORD>C4643B52</m2:ORD>

  <m2:ORD>D47DJP28</m2:ORD>

  <m2:REMARKS>Facilities have been checked.</m2:REMARKS>

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  <m2:TRANS\_SET\_PURPOSE\_CODE>06</m2:TRANS\_SET\_PURPOSE\_CODE>

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  <m2:INIT>BOJANGLES</m2:INIT>

  <m2:INIT\_TEL\_NO>8884448888</m2:INIT\_TEL\_NO>

  <m2:REP>LCSC</m2:REP>

  <m2:DSGCON\_TEL\_NO>4045550000</m2:DSGCON\_TEL\_NO>

  <m2:REP\_TEL\_NO>8006670807</m2:REP\_TEL\_NO>

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  <m2:BI2>N</m2:BI2>

  <m2:BAN2>502Q883523523</m2:BAN2>

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**Case B027: Scenario Description: \*Full Migration SL2 with Directory Listing with Changes Multi-line (ACT=V) (NC=LXR-) (ADSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B27** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7704950452** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **XXXXXXX** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Red River** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704950452** |
| **FBI** | **Final Bill Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704950452** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704762024** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7704950452** |
| **LNLN** | **Listed Name Last** | **River** |
| **LNFN** | **Listed First Name** | **Red** |
| **LANO** | **Listed Address House Number** | **3394** |
| **LASN** | **Listed Address Street Name** | **Howell** |
| **LATH** | **Listed Address Street Type** | **St** |
| **LASS** | **Listed Address Street Suffix** | **NW** |

XML INPUT:

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSR\_ORD\_REQ>

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  <order:VER>00</order:VER>

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  <order:SC>LCSC</order:SC>

  <order:RESID>XXXXXXX</order:RESID>

  <order:PROJECT>CAVENOBILL</order:PROJECT>

  <order:REQTYP>BB</order:REQTYP>

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  <order:ACTL>DLTHGAHS47C</order:ACTL>

  <order:LSO>770476</order:LSO>

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

  <order:IMPCON\_TEL\_NO>4045550000</order:IMPCON\_TEL\_NO>

  <order:DSGCON>Rep</order:DSGCON>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:DSGCON\_ADDR>

  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30375</order:ZIP>

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  <order:NAME>Red River</order:NAME>

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  <order:SASN>Howell</order:SASN>

  <order:SATH>St</order:SATH>

  <order:SASS>NW</order:SASS>

  <order:CITY>Duluth</order:CITY>

  <order:STATE>GA</order:STATE>

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  <m2:ORD>CO7R52N7</m2:ORD>

  <m2:ORD>DOBFTVQ6</m2:ORD>

  <m2:ORD>NO97LCR2</m2:ORD>

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  <m2:STATUS\_MSG>Assignable Order</m2:STATUS\_MSG>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <m2:NOTIFICATION\_ADMIN>

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  <m2:INIT>BOJANGLES</m2:INIT>

  <m2:INIT\_TEL\_NO>8884448888</m2:INIT\_TEL\_NO>

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  <m2:BI1>L</m2:BI1>

  <m2:BAN1>404N070042042</m2:BAN1>

  <m2:BI2>N</m2:BI2>

  <m2:BAN2>770Q883523523</m2:BAN2>

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**Test Case B028: Scenario Description: \*Full Migration SL2 Directory Listing with Changes Multi-line (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B28** |
| **AN** | **404N070042042** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7709433714** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **PWSPGAAS94A** |
| **LSO** | **Local Service Office** | **770943** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aus** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30106** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7709433714** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709433714** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709430353** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7709433714** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **1** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

XML INPUT:

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  <order:DTSENT>200906191231PM</order:DTSENT>

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

  <order:IMPCON\_TEL\_NO>4045550000</order:IMPCON\_TEL\_NO>

  <order:DSGCON>Rep</order:DSGCON>

  <order:DSGCON\_TEL\_NO>4045550000</order:DSGCON\_TEL\_NO>

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  <order:CITY>Atl</order:CITY>

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  <order:STATE>GA</order:STATE>

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**Test Case B029: Scenario Description: \*Full Migration SL2 Directory Listing with Changes Multi-line w/EOS (ACT=V) (NC=LXC-) (HDSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORMS** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B29** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7704959163** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **XXXXXXX** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Green River** | |
| **SANO** | **Service Address House Number** | **3394** | |
| **SASN** | **Service Address Street Name** | **Howell** | |
| **SATH** | **Service Address Street Type** | **St** | |
| **SASS** | **Street Address Street Suffix** | **NW** | |
| **CITY** | **City** | **Duluth** | |
| **STATE** | **State** | **GA** | |
| **ZIP CODE** | **Zip Code-End User** | **30096** | |
| **ELT** | **End User Listing Treatment** | **C** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **7704959163** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **002** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **7704959163** | |
| **NPT** | **Number Portability Type** | **D** | |
| **LNUM** | **Line Number** | **00002** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **102** | |
| **PORTED NBRs** | **Ported Telephone Number** | **7704765896** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00002** | |
| **DL FORM** | | | |
| **Listing Control Section** | | | |
| **DL NUM** | **Directory Listing Number** | **0001** | |
| **LACT** | **Listing Activity Indicator** | **N** | |
| **RTY** | **Record Type** | **LML** | |
| **LTY** | **Listing Type** | **3** | |
| **EOS** | **End User Other Service** | **7704957367** | |
| **STYC** | **Style Code** | **SL** | |
| **TOA** | **Type of Account** | **R** | |
| **DOI** | **Degree of Indent** | **0** | |
| **Listing Instruction Section** | | | |
| **LTN** | **Listing Telephone Number** | **7704959163** | |
| **LNLN** | **Listed Name Last** | **River** | |
| **LNFN** | **Listed First Name** | **Green** | |
| **LANO** | **Listed Address House Number** | **3394** | |
| **LASN** | **Listed Address Street Name** | **Howell** | |
| **LATH** | **Listed Address Street Type** | **St** | |
| **LASS** | **Listed Address Street Suffix** | **NW** | |

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  <order:REQTYP>BB</order:REQTYP>

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  <order:ACTL>DLTHGAHS47C</order:ACTL>

  <order:LSO>770476</order:LSO>

  <order:NC>LXC-</order:NC>

  <order:NCI>02QB9.00H</order:NCI>

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  </order:AUTHORIZATION>

  </order:LSR\_ADMIN>

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  <order:ACNA>ZXL</order:ACNA>

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  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

  <order:IMPCON\_TEL\_NO>4045550000</order:IMPCON\_TEL\_NO>

  <order:DSGCON>Rep</order:DSGCON>

  <order:DSGCON\_TEL\_NO>4045550000</order:DSGCON\_TEL\_NO>

  <order:DSGCON\_FAX\_NO>4045551111</order:DSGCON\_FAX\_NO>

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30375</order:ZIP>

  </order:DSGCON\_ADDR>

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  <order:SATH>St</order:SATH>

  <order:SASS>NW</order:SASS>

  <order:CITY>Duluth</order:CITY>

  <order:STATE>GA</order:STATE>

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  <order:LASN>Howell</order:LASN>

  <order:LATH>St</order:LATH>

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**Test Case B030: Scenario Description: Partial Migration SL2 with Directory Listing (Act=V) (NC=LXC-) (HDSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B30** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7709438721** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **PWSPGAAS94A** |
| **LSO** | **Local Service Office** | **770943** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aus** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30106** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7709434235** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709438721** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **Listing Instruction Section** | | |
| **DOI** | **Degree of Indent** | **0** |
| **LTN** | **Listing Telephone Number** | **7709438721** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **1** |
| **LASF** | **Listed Address House Number Suffix** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

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## Test Case B031: Scenario Description: \* Partial Migration SL2 with Directory Listing (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B31** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7709438618** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **PWSPGAAS94A** |
| **LSO** | **Local Service Office** | **770943** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **XXXXXXX** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aus** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30106** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7709431952** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709438618** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7709438618** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **1** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

XML INPUT:

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

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<order:CITY>**ATL**</order:CITY>

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**Test Case B032: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXR-) (ADSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B32** |
| **AN** | **Account Number** | **704N250119119** |
| **ATN** | **Account Telephone Number** | **9198400244** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RLGHNCDU84F** |
| **LSO** | **Local Service Office** | **919840** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **704N250119119** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Bat Cave** |
| **SANO** | **Service Address House Number** | **1020** |
| **SASN** | **Service Address Street Name** | **Rescue** |
| **SATH** | **Service Address Street Type** | **Ct** |
| **CITY** | **City** | **Morrisvl** |
| **STATE** | **State** | **NC** |
| **ZIP CODE** | **Zip Code-End User** | **27607** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9198400247** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9198400244** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **9198400244** |
| **LNLN** | **Listed Name Last** | **Cave** |
| **LNFN** | **Listed First Name** | **Bat** |
| **LANO** | **Listed Address House Number** | **1020** |
| **LASN** | **Listed Address Street Name** | **Rescue** |
| **LATH** | **Listed Address Street Type** | **Ct** |

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## Test Case B033: Scenario Description: Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXR-) (ADSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B33** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7704767103** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Yellow River** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704951404** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704767103** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7704767103** |
| **LNLN** | **Listed Name Last** | **River** |
| **LNFN** | **Listed First Name** | **Yellow** |
| **LANO** | **Listed Address House Number** | **3394** |
| **LASN** | **Listed Address Street Name** | **Howell** |
| **LATH** | **Listed Address Street Type** | **St** |
| **LASS** | **Listed Address Street Suffix** | **NW** |

XML INPUT:

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<order:LSO>**770476**</order:LSO>

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<order:INIT>**Bojangles**</order:INIT>

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<order:INIT\_FAX\_NO>**8008887777**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

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<order:DSGCON>**Rep**</order:DSGCON>

<order:DSGCON\_TEL\_NO>**8888888888**</order:DSGCON\_TEL\_NO>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:SASN>**Howell**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:SASS>**NW**</order:SASS>

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<m2:BI2>**N**</m2:BI2>

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<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

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## Test Case B034: Scenario Description: Partial Migration SL2 with Directory Listing (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B34** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7709439920** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **PWSPGAAS94A** |
| **LSO** | **Local Service Office** | **770943** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Street Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aus** |
| **STATE** | **State** | **GA** |
| **ZIP CODE-** | **Zip Code-End User** | **30106** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7709439385** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7709439920** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7709439920** |
| **LNLN** | **Listed Name Last** | **Account** |
| **LNFN** | **Listed First Name** | **Test** |
| **LANO** | **Listed Address House Number** | **1** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |

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## Test Case B035: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXC-) (HDSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B35** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **7704954627** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Blue River** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704950225** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704764627** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **R** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **7704764627** |
| **LNLN** | **Listed Name Last** | **River** |
| **LNFN** | **Listed First Name** | **Blue** |
| **LANO** | **Listed Address House Number** | **3394** |
| **LASN** | **Listed Address Street Name** | **Howell** |
| **LATH** | **Listed Address Street Type** | **St** |
| **LASS** | **Listed Address Street Suffix** | **NW** |

XML INPUT:

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## Test Case B036: Scenario Description: \*Full Migration SL1 Directory Listing with Changes Single Line (ACT=V) (NC=TY--)

| **FIELDS** | | **DEFINITION** | **INPUT** | |
| --- | --- | --- | --- | --- |
| **LSR FORM** | | | | |
| **Administrative Section** | | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | | **Purchase Order Number** | **B36** | |
| **AN** | | **Account Number** | **601M815500500** | |
| **ATN** | | **Account Telephone Number** | **6016791658** | |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** | |
| **SC** | | **Service Center** | **LCSC** | |
| **D/SENT** | | **Date Sent** | **20050000** | |
| **DDD** | | **Desired Due Date** | **20050000** | |
| **REQTYP** | | **Request Type** | **BB** | |
| **ACT** | | **Activity Type** | **V** | |
| **MI** | | **Migration Indicator** | **C** | |
| **CIC** | | **Carrier Identification Code** | **5124** | |
| **CC** | | **Company Code** | **9999** | |
| **ACTL** | | **Access Customer Terminal Location** | **MNASMSMADS0** | |
| **TOS** | | **Type of Service** | **1B--** | |
| **LSO** | | **Local Service Office** | **601679** | |
| **NC** | | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | | **Billing Account Number 1** | **601Q887771771** | |
| **BI2** | | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | | **Billing Account Number 2** | **601Q883523523** | |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | | |
| **NAME** | | **End User Name** | **Test Account** | |
| **SANO** | | **Service Address House Number** | **1** | |
| **SASN** | | **Service Address Street Name** | **Clec Test Bed** | |
| **SATH** | | **Service Address Street Type** | **Rd** | |
| **CITY** | | **City** | **Nas** | |
| **STATE** | | **State** | **MS** | |
| **ZIP CODE** | | **Zip Code-End User** | **39335** | |
| **ELT** | | **End User Listing Treatment** | **C** | |
| **Bill Section** | | | | |
| **EATN** | | **Existing Account Telephone Number** | **6016791658** | |
| **FBI** | | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | | |
| **LQTY** | | **LOOP Quantity** | **001** | |
| **LNUM** | | **Line Number** | **00001** | |
| **LNA** | | **Line Activity** | **V** | |
| **CABLE ID** | | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | | **Channel Pair** | **101** | |
| **PORTED NBRs** | | **Ported Telephone Number** | **6016791658** | |
| **NPT** | | **Number Portability Type** | **D** | |
| **NPQTY** | | **Number Portability Quantity** | **00001** | |
| **DL FORM** | | | | |
| **Listing Control Section** | | | | |
| **DL NUM** | | **Directory Listing Number** | **0001** | |
| **LACT** | | **Listing Activity Indicator** | **N** | |
| **RTY** | | **Record Type** | **LML** | |
| **LTY** | | **Listing Type** | **3** | |
| **EOS** | | **End User Other Service** | **6016795230** | |
| **STYC** | | **Style Code** | **SL** | |
| **TOA** | | **Type of Account** | **B** | |
| **DOI** | | **Degree of Indent** | **0** | |
| **Listing Instruction Section** | | | | |
| **LTN** | **Listing Telephone Number** | | | **6016791658** |
| **LNLN** | **Listed Name Last** | | | **Test** |
| **LNFN** | **Listed First Name** | | | **Account** |
| **LANO** | **Listed Address House Number** | | | **1** |
| **LASN** | **Listed Address Street Name** | | | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | | | **Rd** |
| **YPH** | **Yellow Page Heading Code** | | | **999001** |
| **Advertising Section** | | | | |
| **SIC** | **Standard Industrial Code** | | | **7999** |

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<order:LNFN>**Account**</order:LNFN>

</order:LIST\_NAME\_GRP>

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<order:LANO>**1**</order:LANO>

<order:LASN>**Clec Test Bed**</order:LASN>

<order:LATH>**Rd**</order:LATH>

</order:LIST\_ADDR\_GRP>

</order:LISTING\_INSTRUCTION>

</order:LISTING\_INFO>

</order:DL>

</order:LSR\_ORD\_REQ>

</uom:ATT\_LSR\_ORD\_REQ>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:MESSAGE\_ID>**1249669516947952.0136339269276**</m2:MESSAGE\_ID>

<m2:CCNA>**ZXL**</m2:CCNA>

<m2:MSG\_TIMESTAMP>**2009-08-07T13:25:17-05:00**</m2:MSG\_TIMESTAMP>

<m2:PON>**CVTB036MAR-1**</m2:PON>

<m2:VER>**00**</m2:VER>

<m2:AN>**601M815500500**</m2:AN>

<m2:ATN>**6016791658**</m2:ATN>

<m2:LSR\_NO>**20090807L00008-00**</m2:LSR\_NO>

<m2:CC>**9999**</m2:CC>

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<m2:CLEC\_APPL\_PASSWORD>**PA$$WORD**</m2:CLEC\_APPL\_PASSWORD>

<m2:DTSENT>**200908070125PM**</m2:DTSENT>

<m2:ORD>**N6C4W5X3**</m2:ORD>

<m2:STATUS\_CODE>**AO**</m2:STATUS\_CODE>

<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:FIRM\_ORDER\_NOTIFICATION>

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<m2:EATN>**6016791658**</m2:EATN>

<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8888888888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

<m2:DD\_CD>**20091204**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**601Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**601Q883523523**</m2:BAN2>

<m2:RESID>**ABC123**</m2:RESID>

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<m2:L\_ORD>**N6C4W5X3**</m2:L\_ORD>

<m2:NPORD>**D6C88KK7**</m2:NPORD>

<m2:PORTED\_NBR>**6016791658**</m2:PORTED\_NBR>

<m2:CABLE\_ID>**PTQW1**</m2:CABLE\_ID>

<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

</m2:SERVICES\_INFO>

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<m2:LTN>**6016791658**</m2:LTN>

<m2:LACT>**N**</m2:LACT>

<m2:LTY>**3**</m2:LTY>

<m2:STYC>**SL**</m2:STYC>

<m2:DOI>**0**</m2:DOI>

<m2:TOA>**B**</m2:TOA>

<m2:LISTNM>**Test Account**</m2:LISTNM>

<m2:LISTADR>**1 Clec Test Bed Rd**</m2:LISTADR>

<m2:DLORD>**N609M9Q1**</m2:DLORD>

</m2:DIRECTORY\_INFO>

</m2:FIRM\_ORDER\_NOTIFICATION>

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</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B037: Scenario Description: Full Migration SL1 Directory Listing As Is Single Line (ACT=V) (NC=TY--)**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B37** | |
| **AN** | **Account Number** | **270M513964964** | |
| **PROJECT** | **Project Identification** | **CAVENOBILL** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** | |
| **TOS** | **Type of Service** | **1B--** | |
| **LSO** | **Local Service Office** | **270474** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Test Account** | |
| **SANO** | **Service Address House Number** | **1** | |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** | |
| **SATH** | **Service Address Street Type** | **Rd** | |
| **CITY** | **City** | **Benton** | |
| **STATE** | **State** | **KY** | |
| **ZIP CODE** | **Zip Code-End User** | **42025** | |
| **ELT** | **End User Listing Treatment** | **A** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **2704749701** | |
| **FBI** | **Final Bill Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **2704749701** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

<order:CCNA>**ZXL**</order:CCNA>

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<order:RVER>**10.05**</order:RVER>

<order:CC>**9999**</order:CC>

<order:STATE>**KY**</order:STATE>

<order:DTSENT>**200907240906AM**</order:DTSENT>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSR\_ADMIN>

<order:SC>**LCSC**</order:SC>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

<order:ACT>**V**</order:ACT>

<order:MI>**C**</order:MI>

<order:CIC>**5124**</order:CIC>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:AUTHORIZATION>

<order:TOS>**1B--**</order:TOS>

<order:DDD>**20091204**</order:DDD>

<order:ACTL>**AURRKYMADS0**</order:ACTL>

<order:LSO>**270474**</order:LSO>

<order:NC>**TY--**</order:NC>

</order:AUTHORIZATION>

</order:LSR\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSR\_BILL>

<order:BI1>**L**</order:BI1>

<order:BAN1>**502Q887771771**</order:BAN1>

<order:BI2>**N**</order:BI2>

<order:BAN2>**502Q883523523**</order:BAN2>

<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:CONTACT>

<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8888888888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**8008887777**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045555555**</order:IMPCON\_TEL\_NO>

</order:CONTACT>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:EU\_BILL>

<order:EATN>**2704749701**</order:EATN>

<order:FBI>**N**</order:FBI>

</order:EU\_BILL>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_INFO>

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</order:LOC\_ACCESS\_INFO>

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<order:SANO>**1**</order:SANO>

<order:SASN>**Clec Test Bed**</order:SASN>

<order:SATH>**Rd**</order:SATH>

<order:CITY>**Benton**</order:CITY>

<order:STATE>**KY**</order:STATE>

<order:ZIP>**42025**</order:ZIP>

</order:ORD\_SVC\_ADDR\_GRP>

</order:LOC\_ACCESS\_HEADER\_INFO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSNP\_ADMIN>

<order:LQTY>**00001**</order:LQTY>

<order:NPQTY>**00001**</order:NPQTY>

</order:LSNP\_ADMIN>

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<order:NPT>**D**</order:NPT>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:SVC\_DET\_GRP>

<order:LNUM>**00001**</order:LNUM>

<order:LNA>**V**</order:LNA>

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<order:CABLE\_ID>**PTQW1**</order:CABLE\_ID>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_CABLE\_GRP>

<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

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</order:LSR\_ORD\_REQ>

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<receiverid>**CTE-VALIDATOR**</receiverid>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

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<m2:MESSAGE\_ID>**1248444367999801.7296462047875**</m2:MESSAGE\_ID>

<m2:CCNA>**ZXL**</m2:CCNA>

<m2:MSG\_TIMESTAMP>**2009-07-24T09:06:08-05:00**</m2:MSG\_TIMESTAMP>

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<m2:DTSENT>**200907240906AM**</m2:DTSENT>

<m2:ORD>**N43CHPX3**</m2:ORD>

<m2:STATUS\_CODE>**AO**</m2:STATUS\_CODE>

<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>**06**</m2:TRANS\_SET\_PURPOSE\_CODE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8888888888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

<m2:DD\_CD>**20091204**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**502Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**502Q883523523**</m2:BAN2>

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**Test Case B038: Scenario Description: \* Full Migration SL1 Directory Listing As Is Multi-Line (ACT=V) (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B38** |
| **AN** | **Account Number** | **904M353486486** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** |
| **RESID** | **Response Identifier** | **ABC123** |
| **LSO** | **Local Service Office** | **904384** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **904Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Oscars Trashcan** |
| **SANO** | **Service Address House Number** | **1710** |
| **SASN** | **Service Address Street Name** | **Talbot** |
| **SATH** | **Service Address Street Type** | **Av** |
| **CITY** | **City** | **Jacksonville** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **32205** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9043819914** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043819914** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043816941** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043819345** |
| **NPT** | **Number Portability Type** | **D** |
| **NPTQY** | **Number Portability Quantity** | **00003** |

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<order:RVER>**10.05**</order:RVER>

<order:CC>**9999**</order:CC>

<order:STATE>**FL**</order:STATE>

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**Test Case B039: Scenario Description: \*Full Migration SL1 Directory Listing with Changes Multi-Line (ACT=V) (NC=TY--)**

| **FIELDS** | | **DEFINITIONS** | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | | **Purchase Order Number** | **B39** |
| **AN** | | **Account Number** | **770M050801801** |
| **ATN** | | **Account Telephone Number** | **6782779112** |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** |
| **SC** | | **Service Center** | **LCSC** |
| **D/SENT** | | **Date Sent** | **20050000** |
| **DDD** | | **Desired Due Date** | **20050000** |
| **REQTYP** | | **Request Type** | **BB** |
| **ACT** | | **Activity Type** | **V** |
| **MI** | | **Migration Indicator** | **C** |
| **CIC** | | **Carrier Identification Code** | **5124** |
| **CC** | | **Company Code** | **9999** |
| **ACTL** | | **Access Customer Terminal Location** | **RSWLGAMADS1** |
| **TOS** | | **Type of Service** | **1A--** |
| **LSO** | | **Local Service Office** | **770992** |
| **NC** | | **Network Channel Code** | **TY--** |
| **Billing Section** | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | | **Billing Account Number 1** | **770Q887771771** |
| **BI2** | | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | | **End User Name** | **Four Leaf Clover** |
| **SANO** | | **Service Address House Number** | **60** |
| **SASN** | | **Service Address Street Name** | **Oak** |
| **SATH** | | **Service Address Street Type** | **St** |
| **CITY** | | **City** | **Roswell** |
| **STATE** | | **State** | **GA** |
| **ZIP CODE** | | **Zip Code-End User** | **30075** |
| **ELT** | | **End User Listing Treatment** | **C** |
| **Bill Section** | | | |
| **EATN** | | **Existing Account Telephone Number** | **6782779112** |
| **FBI** | | **Final Billing Indicator** | **N** |
| **NP FORM** | | | |
| **LQTY** | | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779112** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782778901** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779899** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00003** |
| **DL FORM** | | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | | **Listing Type** | **2** |
| **STYC** | | **Style Code** | **SL** |
| **TOA** | | **Type of Account** | **B** |
| **DOI** | | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | | |
| **LTN** | | **Listing Telephone Number** | **6782779112** |
| **LNLN** | | **Listed Name Last** | **Four** |
| **LNFN** | | **Listed First Name** | **Leaf Clover** |
| **LANO** | | **Listed Address House Number** | **60** |
| **LASN** | | **Listed Address Street Name** | **Oak** |
| **LATH** | | **Listed Address Street Type** | **St** |
| **YPH** | | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | | |
| **SIC** | | **Standard Industry Classification** | **7999** |

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**Test Case B040: Scenario Description: Partial Migration SL1 no Directory Listing (ACT=V) (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B40** |
| **AN** | **Account Number** | **305W573667667** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20040600** |
| **DDD** | **Desired Due Date** | **20040600** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** |
| **TOS** | **Type of Service** | **1A--** |
| **LSO** | **Local Service Office** | **305891** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **305Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Queen Mary** |
| **SANO** | **Service Address House Number** | **1360** |
| **SASD** | **Service Address Street Directional** | **NE** |
| **SASN** | **Service Address Street Name** | **127th** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **North Miami** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **33161** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3058918482** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058915941** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B041: Scenario Description: \* Partial Migration SL1 with Directory Listing (ACT=V) (NC=TY--)**

| **FIELDS** | | **DEFINITIONS** | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | | **Purchase Order Number** | **B41** |
| **AN** | | **Account Number** | **803M036907907** |
| **ATN** | | **Account Telephone Number** | **8032536984** |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** |
| **SC** | | **Service Center** | **LCSC** |
| **D/SENT** | | **Date Sent** | **20050000** |
| **DDD** | | **Desired Due Date** | **20050000** |
| **REQTYP** | | **Request Type** | **BB** |
| **ACT** | | **Activity Type** | **V** |
| **MI** | | **Migration Indicator** | **A** |
| **CIC** | | **Carrier Identification Code** | **5124** |
| **CC** | | **Company Code** | **9999** |
| **ACTL** | | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **TOS** | | **Type of Service** | **1A--** |
| **LSO** | | **Local Service Office** | **803771** |
| **NC** | | **Network Channel Code** | **TY--** |
| **Billing Section** | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | | **Billing Account Number 1** | **803Q887771771** |
| **BI2** | | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | | **Facsimile Number** | **4448884444** |
| **IMPCON** | | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Silly Putty** |
| **SANO** | | **Service Address House Number** | **1701** |
| **SASN** | | **Service Address Street Name** | **Senate** |
| **SATH** | | **Service Address Street Type** | **St** |
| **CITY** | | **City** | **Cola** |
| **STATE** | | **State** | **SC** |
| **ZIP CODE** | | **Zip Code-End User** | **29201** |
| **ELT** | | **End User Listing Treatment** | **C** |
| **Bill Section** | | | |
| **EATN** | | **Existing Account Telephone Number** | **8032536985** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536984** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **8032536984** |
| **LNLN** | **Listed Name Last** | **Putty** |
| **LNFN** | **Listed First Name** | **Silly** |
| **LANO** | **Listed Address House Number** | **1701** |
| **LASN** | **Listed Address Street Name** | **Senate** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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<order:SASN>**Senate**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**Cola**</order:CITY>

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<m2:INIT\_TEL\_NO>**8888888888**</m2:INIT\_TEL\_NO>

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**Test Case B042: Scenario Description: Partial Migration SL1 no Directory Listing (ACT=V (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B42** |
| **AN** | **Account Number** | **919M028881881** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RLGHNCDU84F** |
| **TOS** | **Type of Service** | **1A--** |
| **LSO** | **Local Service Office** | **919840** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **704Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Cheese Cake** |
| **SANO** | **Service Address House Number** | **1020** |
| **SASN** | **Service Address Street Name** | **Rescue** |
| **SATH** | **Service Address Street Type** | **Ct** |
| **CITY** | **City** | **Morrisville** |
| **STATE** | **State** | **NC** |
| **ZIP CODE** | **Zip Code-End User** | **27607** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9198400212** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9198400213** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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## Test Case B043: Scenario Description: \* Partial Migration SL1 with Directory Listing (ACT=V) (NC=TY--)

| **FIELDS** | | **DEFINITIONS** | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | | **Purchase Order Number** | **B43** |
| **AN** | | **Account Number** | **404M489310310** |
| **ATN** | | **Account Telephone Number** | **6782779331** |
| **PROJECT** | | **Project Identification** | **CAVENOBILL** |
| **SC** | | **Service Center** | **LCSC** |
| **D/SENT** | | **Date Sent** | **20050000** |
| **DDD** | | **Desired Due Date** | **20050000** |
| **REQTYP** | | **Request Type** | **BB** |
| **ACT** | | **Activity Type** | **V** |
| **MI** | | **Migration Indicator** | **A** |
| **CIC** | | **Carrier Identification Code** | **5124** |
| **CC** | | **Company Code** | **9999** |
| **ACTL** | | **Access Customer Terminal Location** | **RSWLGAMADS1** |
| **TOS** | | **Type of Service** | **1A--** |
| **RESID** | | **Response Identifier** | **ABC123** |
| **LSO** | | **Local Service Office** | **770992** |
| **NC** | | **Network Channel Code** | **TY--** |
| **Billing section** | | | |
| **BI1** | | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | | **Billing Account Number 1** | **770Q887771771** |
| **BI2** | | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | | |
| **INIT** | | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | | **Facsimile Number** | **4448884444** |
| **IMPCON** | | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Lucky Penny** |
| **SANO** | | **Service Address House Number** | **60** |
| **SASN** | | **Service Address Street Name** | **Oak** |
| **SATH** | | **Service Address Street Type** | **St** |
| **CITY** | | **City** | **Roswell** |
| **STATE** | | **State** | **GA** |
| **ZIP CODE** | | **Zip Code-End User** | **30075** |
| **ELT** | | **End User Listing Treatment** | **C** |
| **Bill Section** | | | |
| **EATN** | | **Existing Account Telephone Number** | **6782779379** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779331** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **6782779331** |
| **LNLN** | **Listed Name Last** | **Lucky** |
| **LNFN** | **Listed First Name** | **Penny** |
| **LANO** | **Listed Address House Number** | **60** |
| **LASN** | **Listed Address Street Name** | **Oak** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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<order:ACTL>**RSWLGAMADS1**</order:ACTL>

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</m2:FIRM\_ORDER\_NOTIFICATION>

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</m1:ATT\_LSR\_ORD\_RSP>

**Test Case B044: Scenario Description: \*Full Migration SL1 (Port 1 number-Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=TXT-) (UCL-ND)**

| **FIELDS** | **DEFINITIONS** | **INPUT** | |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B44** | |
| **AN** | **Account Number** | **305W571375375** | |
| **PROJECT** | **Project Identification** | **CAVENOBILL** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** | |
| **RESID** | **Response Identifier** | **ABC123** | |
| **LSO** | **Local Service Office** | **305891** | |
| **TOS** | **Type of Service** | **1A--** | |
| **NC** | **Network Channel Code** | **TXT-** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **305Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | | **King George** |
| **SANO** | **Service Address House Number** | | **1360** |
| **SASD** | **Service Address Street Directional** | | **NE** |
| **SASN** | **Service Address Street Name** | | **127th** |
| **SATH** | **Service Address Street Type** | | **St** |
| **CITY** | **City** | | **North Miami** |
| **STATE** | **State** | | **FL** |
| **ZIP CODE** | **Zip Code-End User** | | **33161** |
| **ELT** | **End User Listing Treatment** | | **A** | |
| **Disconnect Information Section** | | | | |
| **DQTY** | **Disconnect Quantity** | | **001** | |
| **DNUM** | **Disconnect Line Number** | | **00001** | |
| **DISC NBR** | **Disconnect Telephone Number** | | **3058918590** | |
| **Bill Section** | | | | |
| **EATN** | **Existing Account Telephone Number** | | **3058912989** | |
| **FBI** | **Final Billing Indicator** | | **N** | |
| **NP FORM** | | | | |
| **LQTY** | **LOOP Quantity** | | **001** | |
| **LNUM** | **Line Number** | | **00001** | |
| **LNA** | **Line Activity** | | **V** | |
| **CABLE ID** | **Cable Identification** | | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | | **3058912989** | |
| **NPT** | **Number Portability Type** | | **D** | |
| **NPQTY** | **Number Portability Quantity** | | **00001** | |

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<order:LSO>**305891**</order:LSO>

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<order:BI2>**N**</order:BI2>

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<order:ACNA>**ZXL**</order:ACNA>

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<order:NAME>**King George**</order:NAME>

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<order:SASD>**NE**</order:SASD>

<order:SASN>**127th**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**North Miami**</order:CITY>

<order:STATE>**FL**</order:STATE>

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<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

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## Test Case B045: Scenario Description: \*Full Migration LEATN SL1 Delete Directory Listing(ACT=V) (NC=TY--)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B45** |
| **AN** | **Account Number** | **318M511561561** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **RESID** | **Response Identifier** | **ABC123** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **1B--** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **318Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **10** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Morrow** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183466354** |
| **NPT** | **Number Portability Type** | **D** |
| **LEATN** | **Line Existing Account Telephone Number** | **3183466354** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183462511** |
| **NPT** | **Number Portability Type** | **D** |
| **LEATN** | **Line Existing Account Telephone Number** | **3183462511** |
| **NPQTY** | **Number Portability Quantity** | **00002** |

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<order:ACTL>**BUNKLAMARS1**</order:ACTL>

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<order:INIT\_TEL\_NO>**8888888888**</order:INIT\_TEL\_NO>

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<order:SASN>**Clec Test Bed**</order:SASN>

<order:SATH>**Rd**</order:SATH>

<order:CITY>**MORROW**</order:CITY>

<order:STATE>**LA**</order:STATE>

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**Test Case B046: Scenario Description: \*Full Migration SL1 Mixed LNAs (V and N) Directory Listing As Is (ACT=V) (NC=TY--)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | CTE-B046-7 |
| **AN** | **Account Number** | **803M030386386** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | 201602180456PM |
| **DDD** | **Desired Due Date** | 20160223 |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **RESID** | **Response Identifier** | **~~ABC123~~** |
| **LSO** | **Local Service Office** | **803771** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **TY--** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **803Q887771771** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Blue Beard** |
| **SANO** | **Service Address House Number** | **1701** |
| **SASN** | **Service Address Street Name** | **Senate** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032538860** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LPQTY** | **LOOP Quantity** | **004** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032538859** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032538861** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032538860** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00004** |
| **LNA** | **Line Activity** | **N** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **104** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **0003** |

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  <m3:PORTED\_NBR>8032538860</m3:PORTED\_NBR>

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  </m2:ATT\_LSR\_ORD\_RSP>

**Test Case B047: Scenario Description: \*Full Migration SL2 with Directory Listing Changes Multi-Line (ACT=V) (NC=LY--) (4 Wire GST)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B47** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **6782779876** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RSWLGAMADS1** |
| **LSO** | **Local Service Office** | **770992** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **04QC2.OOB** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **04GS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Rain Dance** |
| **SANO** | **Service Address House Number** | **60** |
| **SASN** | **Service Address Street Name** | **Oak** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Roswell** |
| **STATE-** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30075** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section6782779876** | | |
| **EATN** | **Existing Account Telephone Number** |  |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **CHAN/PAIR2** | **Channel Pair 2** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779876** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **CHAN/PAIR2** | **Channel Pair 2** | **104** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779528** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **6782779876** |
| **LNLN** | **Listed Name Last** | **Dance** |
| **LNFN** | **Listed First Name** | **Rain** |
| **LANO** | **Listed Address House Number** | **60** |
| **LASN** | **Listed Address Street Name** | **Oak** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

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<order:INIT\_FAX\_NO>**8008887777**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045555555**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:STATE>**GA**</order:STATE>

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<order:LANO>**60**</order:LANO>

<order:LASN>**Oak**</order:LASN>

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<m2:INIT\_TEL\_NO>**8888888888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**8888888888**</m2:DSGCON\_TEL\_NO>

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<m2:CHAN\_PAIR2>**103**</m2:CHAN\_PAIR2>

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## Test Case B048: Scenario Description: \*Full Migration SL2 with Directory Listing Changes Single Line (Act V) (NC=LY--) (Basic Rate ISDN)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B48** |
| **AN** | **Account Number** | **504N040020020** |
| **ATN** | **Account Telephone Number** | **3183464373** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **YYYYMMDD** |
| **DDD** | **Desired Due Date** | **YYYYMMDD** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **1B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC5.OOS** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02IS5** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **10** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Morrow** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3183464373** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **00001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183464373** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Port Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **3183464373** |
| **LNLN** | **Listed Name Last** | **Test** |
| **LNFN** | **Listed First Name** | **Account** |
| **LANO** | **Listed Address House Number** | **10** |
| **LASN** | **Listed Address Street Name** | **Clec Test Bed** |
| **LATH** | **Listed Address Street Type** | **Rd** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

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  <m3:INIT>BOJANGLES</m3:INIT>

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  <m3:REP>LCSC</m3:REP>

  <m3:DSGCON\_TEL\_NO>4045550000</m3:DSGCON\_TEL\_NO>

  <m3:REP\_TEL\_NO>8006670807</m3:REP\_TEL\_NO>

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  <m3:PORTED\_NBR>3183464373</m3:PORTED\_NBR>

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## Test Case B049: Scenario Description: Full Migration SL2 Directory Listing As Is Multi-line (ACT=V) (NC=LY--) (2 Wire LPS)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **FIELDS** | **DEFINITIONS** | | | **INPUT** | |
| **LSR FORM** | | | | | |
| **Administrative Section** | | | | | |
| **CCNA** | | **Customer Carrier Name Abbreviation** | | **ZXL** | |
| **PON** | | **Purchase Order Number** | | **B49** | |
| **AN** | | **Account Number** | | **904N130122122** | |
| **PROJECT** | | **Project Identification** | | **CAVENOBILL** | |
| **SC** | | **Service Center** | | **LCSC** | |
| **D/SENT** | | **Date Sent** | | **20050000** | |
| **DDD** | | **Desired Due Date** | | **20050000** | |
| **REQTYP** | | **Request Type** | | **BB** | |
| **ACT** | | **Activity Type** | | **V** | |
| **MI** | | **Migration Indicator** | | **C** | |
| **CIC** | | **Carrier Identification Code** | | **5124** | |
| **CC** | | **Company Code** | | **9999** | |
| **ACTL** | | **Access Customer Terminal Location** | | **JCVLFLRVWA1** | |
| **LSO** | | **Local Service Office** | | **904384** | |
| **TOS** | | **Type of Service** | | **1A--** | |
| **NC** | | **Network Channel Code** | | **LY--** | |
| **NCI** | | **Network Channel Interface Code** | | **02QC3.OOD** | |
| **SECNCI** | | **Secondary Network Channel Interface Code** | | **02LS2** | |
| **Billing Section** | | | | | |
| **BI1** | | **Billing Account Number Identifier 1** | | **L** | |
| **BAN1** | | **Billing Account Number 1** | | **904N130122122** | |
| **BI2** | | **Billing Account Number Identifier 2** | | **N** | |
| **BAN2** | | **Billing Account Number 2** | | **904Q883523523** | |
| **ACNA** | | **Access Customer Name Abbreviation** | | **ZXL** | |
| **Contact Section** | | | | | |
| **INIT** | | | **Initiator Identification** | | **Bojangles** |
| **TEL NO-INIT** | | | **Initiator Telephone Number** | | **8884448888** |
| **FAX NO-INIT** | | | **Initiator Facsimile Number** | | **4448884444** |
| **IMPCON** | | | **Implementation Contact** | | **Rep** |
| **TEL NO-IMPCON** | | | **Telephone Number-IMPCON** | | **4045550000** |
| **FIELDS** | | | **DEFINITIONS** | | **INPUT** |
| **DSGCON** | | | **Design/Engineering Contact** | | **Rep** |
| **TEL NO-DSGCON** | | | **Telephone Number-DSGCO** | | **4045550000** |
| **FAX NO-DSGCON** | | | **Fax Number-DSGCON** | | **4045551111** |
| **STREET-DSGCON** | | | **Street Address-DSGCON** | | **675 Main St** |
| **CITY-DSGCON** | | | **City-DSGCON** | | **Atl** |
| **STATE-DSGCON** | | | **State-DSGCON** | | **GA** |
| **ZIP CODE-DSGCON** | | | **Zip Code-DSGCON** | | **30375** | |
| **REMARKS** | | | **Remarks** | | **Test Account Do Not Process** | |
| **EU FORM** | | | | | | |
| **NAME** | | | **End User Name** | | **Baby Doe Test Acct** | |
| **SANO** | | | **Service Address House Number** | | **1710** | |
| **SASN** | | | **Service Address Street Name** | | **Talbot** | |
| **SATH** | | | **Service Address Street Type** | | **Av** | |
| **CITY** | | | **City** | | **Jacksonville** | |
| **STATE** | | | **State** | | **FL** | |
| **ZIP CODE** | | | **Zip Code-End User** | | **32205** | |
| **ELT** | | | **End User Listing Treatment** | | **A** | |
| **Bill Section** | | | | | | |
| **EATN** | | | **Existing Account Telephone Number** | | **9043842524** | |
| **FBI** | | | **Final Billing Indicator** | | **N** | |
| **NP FORM** | | | | | | |
| **LQTY** | | | **LOOP Quantity** | | **002** | |
| **LNUM** | | | **Line Number** | | **00001** | |
| **LNA** | | | **Line Activity** | | **V** | |
| **CABLE ID** | | | **Cable Identification** | | **PTQW1** | |
| **CHAN/PAIR** | | | **Channel Pair** | | **101** | |
| **PORTED NBRs** | | | **Ported Telephone Number** | | **9043842524** | |
| **NPT** | | | **Number Portability Type** | | **D** | |
| **LNUM** | | | **Line Number** | | **00002** | |
| **LNA** | | | **Line Activity** | | **V** | |
| **CABLE ID** | | | **Cable Identification** | | **PTQW1** | |
| **CHAN/PAIR** | | | **Channel Pair** | | **102** | |
| **PORTED NBRs** | | | **Ported Telephone Number** | | **9043842064** | |
| **NPT** | | | **Number Portability Type** | | **D** | |
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<order:STREET>**675 Main St**</order:STREET>

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## Test Case B050: Scenario Description: \*Full Migration SL2 Directory Listing As Is Single Line (ACT=V) (NC=LY--) (4 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B50** |
| **AN** | **Account Number** | **502N280019019** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** |
| **LSO** | **Local Service Office** | **270474** |
| **TOS** | **Type of Service** | **1B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **04QC2.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **04LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **502N280019019** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **FIELDS** | **DEFINITIONS** | **INPUT** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Aurora** |
| **STATE** | **State** | **KY** |
| **ZIP CODE-** | **Zip Code-End User** | **42025** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **2704749714** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **CHAN/PAIR2** | **Channel Pair 2** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **2704749714** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

XML INPUT:

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<order:ACTL>**AURRKYMADS0**</order:ACTL>

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<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

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<m2:EATN>**2704749714**</m2:EATN>

<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8888888888**</m2:INIT\_TEL\_NO>

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<m2:DSGCON\_TEL\_NO>**4049274545**</m2:DSGCON\_TEL\_NO>

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<m2:DD\_CD>**20091204**</m2:DD\_CD>

<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**502N280019019**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

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</m1:ATT\_LSR\_ORD\_RSP>

## Test Case B051: Scenario Description: \*Partial Migration SL2 no Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B51** |
| **AN** | **Account Number** | **803N160052052** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **ACT** | **Activity Type** | **V** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **CLMNSCSN79F** |
| **LSO** | **Local Service Office** | **803771** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **803N160052052** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Seven Seas** |
| **SANO** | **Service Address House Number** | **1701** |
| **SASN** | **Service Address Street Name** | **Senate** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032538873** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536217** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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<order:BI2>**N**</order:BI2>

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<order:INIT\_TEL\_NO>**8888888888**</order:INIT\_TEL\_NO>

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<order:IMPCON\_TEL\_NO>**4045555555**</order:IMPCON\_TEL\_NO>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:CITY>**Cola**</order:CITY>

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<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

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<receiverid>**CTE-VALIDATOR**</receiverid>

<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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## </m1:ATT\_LSR\_ORD\_RSP>Test Case B052: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B52** |
| **AN** | **Account Number** | **305N130059059** |
| **ATN** | **Account Telephone Number** | **3058913613** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** |
| **LSO** | **Local Service Office** | **305891** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **305N130059059** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Rep** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **4045550000** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4045551111** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Red Flower** |
| **SANO** | **Service Address House Number** | **1360** |
| **SASD** | **Service Address Street Directional** | **NE** |
| **SASN** | **Service Address Street Name** | **127th** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **North Miami** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **33161** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3058913914** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058913613** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **NPT** | **Number Portability Type** | **D** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **3058913613** |
| **LNLN** | **Listed Name Last** | **Flower** |
| **LNFN** | **Listed First Name** | **Red** |
| **LANO** | **Listed Address House Number** | **1360** |
| **LASD** | **Listed Address Street Directional** | **NE** |
| **LASN** | **Listed Address Street Name** | **127th** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Cod** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

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<order:REQTYP>**BB**</order:REQTYP>

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Test Case B053: Scenario Description: Partial Migration SL2 with Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B53** |
| **AN** | **Account Number** | **704N250119119** |
| **ATN** | **Account Telephone Number** | **9198400274** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20040600** |
| **DDD** | **Desired Due Date** | **20040600** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RLGHNCDU84F** |
| **LSO** | **Local Service Office** | **919840** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **704N250119119** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Fantasy Island** |
| **SANO** | **Service Address House Number** | **1020** |
| **SASN** | **Service Address Street Name** | **Rescue** |
| **SATH** | **Service Address Street Type** | **Ct** |
| **CITY** | **City** | **Morrisville** |
| **STATE** | **State** | **NC** |
| **ZIP CODE** | **Zip Code-End User** | **27607** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9198400273** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **15** |
| **PORTED NBRs** | **Ported Telephone Number** | **9198400274** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **9198400274** |
| **LNLN** | **Listed Name Last** | **Island** |
| **LNFN** | **Listed First Name** | **Fantasy** |
| **LANO** | **Listed Address House Number** | **1020** |
| **LASN** | **Listed Address Street Name** | **Rescue** |
| **LATH** | **Listed Address Street Type** | **Ct** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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<order:YPH>**999001**</order:YPH>

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<order:LNLN>**Island**</order:LNLN>

<order:LNFN>**Fantasy**</order:LNFN>

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<order:LASN>**Rescue**</order:LASN>

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<m2:STATUS\_CODE>**AO**</m2:STATUS\_CODE>

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<m2:INIT\_TEL\_NO>**8888888888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4049274545**</m2:DSGCON\_TEL\_NO>

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<m2:LTY>**2**</m2:LTY>

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<m2:TOA>**B**</m2:TOA>

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<m2:LISTADR>**1020 Rescue Ct**</m2:LISTADR>

<m2:DLORD>**NX7LT714**</m2:DLORD>

</m2:DIRECTORY\_INFO>

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## Test Case B054: Scenario Description: Partial Migration SL2 no Directory Listing (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B54** |
| **AN** | **Account Number** | **205N280015015** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **ANTNALMTDS0** |
| **LSO** | **Local Service Office** | **256236** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **205N280015015** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **205Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **FIELDS** | **DEFINITIONS** | **INPUT** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Bojangles** |
| **SANO** | **Service Address House Number** | **1325** |
| **SASN** | **Service Address Street Name** | **Noble** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Anniston** |
| **STATE** | **State** | **AL** |
| **ZIP CODE** | **Zip Code-End User** | **35010** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **2562359039** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **2562359066** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

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<order:SC>**LCSC**</order:SC>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

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<order:ACTL>**ANTNALMTDS0**</order:ACTL>

<order:LSO>**256236**</order:LSO>

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<order:SECNCI>**02LS2**</order:SECNCI>

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</order:LSR\_ADMIN>

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<order:ACNA>**ZXL**</order:ACNA>

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<order:INIT>**Bojangles**</order:INIT>

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<order:INIT\_FAX\_NO>**8008887777**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045555555**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

<order:DSGCON\_TEL\_NO>**4049274545**</order:DSGCON\_TEL\_NO>

<order:DSGCON\_FAX\_NO>**4049273333**</order:DSGCON\_FAX\_NO>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:DSGCON\_ADDR>

<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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</order:EU\_BILL>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_INFO>

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<order:SANO>**1325**</order:SANO>

<order:SASN>**Noble**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**Anniston**</order:CITY>

<order:STATE>**AL**</order:STATE>

<order:ZIP>**35010**</order:ZIP>

</order:ORD\_SVC\_ADDR\_GRP>

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</order:EU>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_GRP>

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<receiverid>**CTE-VALIDATOR**</receiverid>

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<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

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<m2:TRAN\_ACK\_TYPE>**AT**</m2:TRAN\_ACK\_TYPE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:NOTIFICATION\_ADMIN>

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Test Case B055: Scenario Description: \*Full Migration SL2 (Port 3 Numbers-disconnect 2 numbers) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B55** |
| **AN** | **Account Number** | **904N130122122** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** |
| **LSO** | **Local Service Office** | **904384** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **904N130122122** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Jane Doe** |
| **SANO** | **Service Address House Number** | **1710** |
| **SASN** | **Service Address Street Name** | **Talbot** |
| **SATH** | **Service Address Street Type** | **Av** |
| **CITY** | **City** | **Jacksonville** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **32205** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Disconnect Information Section** | | |
| **DNUM** | **Disconnect Line Number** | **00001** |
| **DISC NBR** | **Disconnect Telephone Number** | **9043843268** |
| **DNUM** | **Disconnect Line Number** | **00002** |
| **DISC NBR** | **Disconnect Telephone Number** | **9043849247** |
| **DQTY** | **Disconnect Quantity** | **00002** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9043844923** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043844923** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043847736** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043841832** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00003** |

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**Test Case B056: Scenario Description: Full Migration (Port 1 number-Disconnect 1 number) Directory Listing As Is (ACT=V) (NC=LY--)**

## (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B56** |
| **AN** | **Account Number** | **404N070042042** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RSWLGAMADS1** |
| **LSO** | **Local Service Office** | **770992** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Cloud One** |
| **SANO** | **Service Address House Number** | **60** |
| **SASN** | **Service Address Street Name** | **Oak** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Roswell** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30075** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Disconnect Information Section** | | |
| **DQTY** | **Disconnect Quantity** | **001** |
| **DNUM** | **Disconnect Line Number** | **00001** |
| **DISC NBR** | **Disconnect Telephone Number** | **6782779992** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **6782779108** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779108** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

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  </order:LOC\_ACCESS\_INFO>

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  <order:SANO>60</order:SANO>

  <order:SASN>Oak</order:SASN>

  <order:SATH>St</order:SATH>

  <order:CITY>Roswell</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30075</order:ZIP>

  </order:ORD\_SVC\_ADDR\_GRP>

  </order:LOC\_ACCESS\_HEADER\_INFO>

  </order:LOC\_ACCESS>

  </order:EU>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSNP>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSNP\_ADMIN>

  <order:LQTY>00001</order:LQTY>

  <order:NPQTY>00001</order:NPQTY>

  </order:LSNP\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSNP\_SVC\_DET>

  <order:PORTED\_NBR>6782779108</order:PORTED\_NBR>

  <order:NPT>D</order:NPT>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:SVC\_DET\_GRP>

  <order:LNUM>00001</order:LNUM>

  <order:LNA>V</order:LNA>

  </order:SVC\_DET\_GRP>

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  <order:CABLE\_ID>PTQW1</order:CABLE\_ID>

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  <order:CHAN\_PAIR>101</order:CHAN\_PAIR>

  </order:TIE\_DOWN\_CABLE\_GRP>

  </order:TIE\_DOWN\_GRP>

  </order:LSNP\_SVC\_DET>

  </order:LSNP>

  </order:LSR\_ORD\_REQ>

  </uom:ATT\_LSR\_ORD\_REQ>

XML OUTPUT:

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<receiverid>CTE-VALIDATOR</receiverid>

<messagetype>LSRUOM</messagetype>

<lsogversion>10.05</lsogversion>

<ordertype>ORDER</ordertype>

</header>

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<m2:HDR>

<m2:MESSAGE\_ID>1245685230858177.23864266309442</m2:MESSAGE\_ID>

<m2:CCNA>ZXL</m2:CCNA>

<m2:MSG\_TIMESTAMP>2009-06-22T10:40:31-05:00</m2:MSG\_TIMESTAMP>

<m2:PON>CVT0B056R31DBC1</m2:PON>

<m2:VER>00</m2:VER>

<m2:AN>404N070042042</m2:AN>

<m2:LSR\_NO>20090622L00077-00</m2:LSR\_NO>

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<m2:CLEC\_APPL\_PASSWORD>PA$$WORD</m2:CLEC\_APPL\_PASSWORD>

<m2:DTSENT>200906221040AM</m2:DTSENT>

<m2:ORD>CO9JWQ54</m2:ORD>

<m2:STATUS\_CODE>AO</m2:STATUS\_CODE>

<m2:STATUS\_MSG>Assignable Order</m2:STATUS\_MSG>

<m2:REMARKS>Facilities have been checked.</m2:REMARKS>

<m2:TRAN\_ACK\_TYPE>NA</m2:TRAN\_ACK\_TYPE>

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<m2:FIRM\_ORDER\_NOTIFICATION>

<m2:NOTIFICATION\_ADMIN>

<m2:EATN>6782779108</m2:EATN>

<m2:INIT>BOJANGLES</m2:INIT>

<m2:INIT\_TEL\_NO>8884448888</m2:INIT\_TEL\_NO>

<m2:REP>LCSC</m2:REP>

<m2:REP\_TEL\_NO>8006670807</m2:REP\_TEL\_NO>

<m2:DD\_CD>20091204</m2:DD\_CD>

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<m2:BAN1>404N070042042</m2:BAN1>

<m2:BI2>N</m2:BI2>

<m2:BAN2>770Q883523523</m2:BAN2>

</m2:NOTIFICATION\_ADMIN>

<m2:SERVICES\_INFO/>

</m2:FIRM\_ORDER\_NOTIFICATION>

</m2:NOTIFICATION>

</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

Test Case B057: Scenario Description: Full Migration SL2 (Port main number-Disconnect RingMaster® service number) Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B57** |
| **AN** | **Account Number** | **404N070042042** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | **770476** |
| **TOS** | **Type of Service** | **2A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Little Bear** |
| **SANO** | **Service Address House Number** | **3394** |
| **SASN** | **Service Address Street Name** | **Howell** |
| **SATH** | **Service Address Street Type** | **St** |
| **SASS** | **Service Address Street Suffix** | **NW** |
| **CITY** | **City** | **Duluth** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30096** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Disconnect Information Section** | | |
| **DQTY** | **Disconnect Quantity** | **001** |
| **DNUM** | **Disconnect Line Number** | **00001** |
| **DISC NBR** | **Disconnect Telephone Number** | **7704957919** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7704950911** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7704950911** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

XML INPUT:

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSR\_ORD\_REQ>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:HDR>

  <order:CCNA>ZXL</order:CCNA>

  <order:MSG\_TIMESTAMP>2009-06-22T10:16:28-05:00</order:MSG\_TIMESTAMP>

  <order:PON>CVT0B057R31DBC1</order:PON>

  <order:VER>00</order:VER>

  <order:AN>404N070042042</order:AN>

  <order:RVER>10.05</order:RVER>

  <order:CC>9999</order:CC>

  <order:STATE>GA</order:STATE>

  <order:DTSENT>200906221016AM</order:DTSENT>

  </order:HDR>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSR>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSR\_ADMIN>

  <order:SC>LCSC</order:SC>

  <order:PROJECT>CAVENOBILL</order:PROJECT>

  <order:REQTYP>BB</order:REQTYP>

  <order:ACT>V</order:ACT>

  <order:MI>C</order:MI>

  <order:CIC>5124</order:CIC>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:AUTHORIZATION>

  <order:TOS>2A--</order:TOS>

  <order:DDD>20091204</order:DDD>

  <order:ACTL>DLTHGAHS47C</order:ACTL>

  <order:LSO>770476</order:LSO>

  <order:NC>LY--</order:NC>

  <order:NCI>02QC3.OOD</order:NCI>

  <order:SECNCI>02LS2</order:SECNCI>

  </order:AUTHORIZATION>

  </order:LSR\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSR\_BILL>

  <order:BI1>L</order:BI1>

  <order:BAN1>404N070042042</order:BAN1>

  <order:BI2>N</order:BI2>

  <order:BAN2>770Q883523523</order:BAN2>

  <order:ACNA>ZXL</order:ACNA>

  </order:LSR\_BILL>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:CONTACT>

  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

  <order:IMPCON\_TEL\_NO>4045550000</order:IMPCON\_TEL\_NO>

  <order:DSGCON>Rep</order:DSGCON>

  <order:DSGCON\_TEL\_NO>4045550000</order:DSGCON\_TEL\_NO>

  <order:DSGCON\_FAX\_NO>4045551111</order:DSGCON\_FAX\_NO>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:DSGCON\_ADDR>

  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30375</order:ZIP>

  </order:DSGCON\_ADDR>

  </order:CONTACT>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:REMARKS\_INFO>

  <order:REMARKS>Test Account Do Not Process</order:REMARKS>

  </order:REMARKS\_INFO>

  </order:LSR>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:EU>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:EU\_ADMIN>

  <order:DQTY>00001</order:DQTY>

  </order:EU\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:EU\_BILL>

  <order:EATN>7704950911</order:EATN>

  <order:FBI>N</order:FBI>

  </order:EU\_BILL>

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  <order:DNUM>00001</order:DNUM>

  <order:DISC\_NBR>7704957919</order:DISC\_NBR>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LOC\_ACCESS\_HEADER\_INFO>

  <order:NAME>Cloud One</order:NAME>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LOC\_ACCESS\_INFO>

  <order:ELT>A</order:ELT>

  </order:LOC\_ACCESS\_INFO>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:ORD\_SVC\_ADDR\_GRP>

  <order:SANO>3394</order:SANO>

  <order:SASN>Howell</order:SASN>

  <order:SATH>St</order:SATH>

  <order:SASS>NW</order:SASS>

  <order:CITY>Duluty</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30096</order:ZIP>

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  </order:LOC\_ACCESS\_HEADER\_INFO>

  </order:LOC\_ACCESS>

  </order:EU>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSNP>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSNP\_ADMIN>

  <order:LQTY>00001</order:LQTY>

  <order:NPQTY>00001</order:NPQTY>

  </order:LSNP\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:LSNP\_SVC\_DET>

  <order:PORTED\_NBR>7704950911</order:PORTED\_NBR>

  <order:NPT>D</order:NPT>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:SVC\_DET\_GRP>

  <order:LNUM>00001</order:LNUM>

  <order:LNA>V</order:LNA>

  </order:SVC\_DET\_GRP>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:TIE\_DOWN\_GRP>

  <order:CABLE\_ID>PTQW1</order:CABLE\_ID>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:TIE\_DOWN\_CABLE\_GRP>

  <order:CHAN\_PAIR>101</order:CHAN\_PAIR>

  </order:TIE\_DOWN\_CABLE\_GRP>

  </order:TIE\_DOWN\_GRP>

  </order:LSNP\_SVC\_DET>

  </order:LSNP>

  </order:LSR\_ORD\_REQ>

  </uom:ATT\_LSR\_ORD\_REQ>

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<lsogversion>10.05</lsogversion>

<ordertype>ORDER</ordertype>

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<m2:CCNA>ZXL</m2:CCNA>

<m2:MSG\_TIMESTAMP>2009-06-22T10:16:28-05:00</m2:MSG\_TIMESTAMP>

<m2:PON>CVT0B057R31DBC1</m2:PON>

<m2:VER>00</m2:VER>

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<m2:LSR\_NO>20090622L00069-00</m2:LSR\_NO>

<m2:CC>9999</m2:CC>

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<m2:CLEC\_APPL\_PASSWORD>PA$$WORD</m2:CLEC\_APPL\_PASSWORD>

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<m2:STATUS\_MSG>Pending Order</m2:STATUS\_MSG>

<m2:REMARKS>Facilities have been checked.</m2:REMARKS>

<m2:TRAN\_ACK\_TYPE>AT</m2:TRAN\_ACK\_TYPE>

<m2:TRANS\_SET\_PURPOSE\_CODE>06</m2:TRANS\_SET\_PURPOSE\_CODE>

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<m2:INIT>BOJANGLES</m2:INIT>

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<m2:REP>LCSC</m2:REP>

<m2:DSGCON\_TEL\_NO>4045550000</m2:DSGCON\_TEL\_NO>

<m2:REP\_TEL\_NO>8006670807</m2:REP\_TEL\_NO>

<m2:DD\_CD>20091204</m2:DD\_CD>

<m2:BI1>L</m2:BI1>

<m2:BAN1>404N070042042</m2:BAN1>

<m2:BI2>N</m2:BI2>

<m2:BAN2>770Q883523523</m2:BAN2>

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</m2:NOTIFICATION\_ADMIN>

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<m2:LNUM>00001</m2:LNUM>

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</m2:LSR\_RESP>

</m1:ATT\_LSR\_ORD\_RSP>

Test Case B058: Scenario Description: Full Migration Mixed LNA’s (V and N) SL2 Directory Listing As Is (ACT=V) (NC=LY--) (2 Wire LPS)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B58** |
| **AN** | **Account Number** | **803N160052052** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **LSO** | **Local Service Office** | **803771** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **803N160052052** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Dancing Bear** |
| **SANO** | **Service Address House Number** | **1701** |
| **SASN** | **Service Address Street Name** | **Senate** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032536987** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **003** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536987** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536988** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00003** |
| **LNA** | **Line Activity** | **N** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **103** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **~~00003~~ 00002** |

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Test Case B059: Scenario Description: \*Full Migration SL2 Directory Listing As Is (ACT=V) (NC=LXR-) (ADSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORMS** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B59** |
| **AN** | **Account Number** | **615N220189189** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BLVRTNMADS0** |
| **RESID** | **Response Identifier** | **ABC123** |
| **LSO** | **Local Service Office** | **731658** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **615N220189189** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **615Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **20030407** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **20030428** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Henderson** |
| **STATE** | **State** | **TN** |
| **ZIP CODE** | **Zip Code-End User** | **38340** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **7316583726** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **7316583726** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

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  <order:LNA>V</order:LNA>

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<m2:BI2>N</m2:BI2>

<m2:BAN2>704Q883523523</m2:BAN2>

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</m2:FIRM\_ORDER\_NOTIFICATION>

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</m1:ATT\_LSR\_ORD\_RSP>

Test Case B060: Scenario Description: \*Full Migration SL2 Directory Listing As Is (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B60** |
| **AN** | **Account Number** | **704N250119119** |
| **PON** | **Purchase Order Number** | **19B 60** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **ATSNNCMARS0** |
| **LSO** | **Local Service Office** | **910283** |
| **TOS** | **Type of Service** | **1B--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **704N250119119** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Atknsn** |
| **STATE** | **State** | **NC** |
| **ZIP CODE** | **Zip Code-End User** | **28421** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9102831587** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9102831587** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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  <order:RVER>10.05</order:RVER>

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  <order:STATE>GA</order:STATE>

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  <order:SC>LCSC</order:SC>

  <order:RESID>ABC123</order:RESID>

  <order:PROJECT>CAVENOBILL</order:PROJECT>

  <order:REQTYP>BB</order:REQTYP>

  <order:ACT>V</order:ACT>

  <order:MI>C</order:MI>

  <order:CIC>5124</order:CIC>

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  <order:TOS>1B--</order:TOS>

  <order:DDD>20091204</order:DDD>

  <order:ACTL>ATSNNCMARS0</order:ACTL>

  <order:LSO>910283</order:LSO>

  <order:NC>LX-N</order:NC>

  <order:NCI>02QC3.OOF</order:NCI>

  <order:SECNCI>02NO2</order:SECNCI>

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  <order:ACNA>ZXL</order:ACNA>

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

  <order:IMPCON\_TEL\_NO>4045550000</order:IMPCON\_TEL\_NO>

  <order:DSGCON>Rep</order:DSGCON>

  <order:DSGCON\_TEL\_NO>4045550000</order:DSGCON\_TEL\_NO>

  <order:DSGCON\_FAX\_NO>4045551111</order:DSGCON\_FAX\_NO>

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30375</order:ZIP>

  </order:DSGCON\_ADDR>

  </order:CONTACT>

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  <order:FBI>N</order:FBI>

  </order:EU\_BILL>

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  <order:SATH>Rd</order:SATH>

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  <order:NPT>D</order:NPT>

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</m1:ATT\_LSR\_ORD\_RSP>

Test Case B061: Scenario Description: \*Full Migration SL2 Directory Listing As Is (ACT=V) (NC=LXC-) (HDSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B61** |
| **AN** | **Account Number** | **704N250119119** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **ATSNNCMARS0** |
| **LSO** | **Local Service Office** | **910283** |
| **TOS** | **Type of Service** | **1B--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **704N250119119** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **1** |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | **Rd** |
| **CITY** | **City** | **Atknsn** |
| **STATE** | **State** | **NC** |
| **ZIP CODE** | **Zip Code-End User** | **28421** |
| **ELT** | **End User Listing Treatment** | **A** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9102831580** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9102831580** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |

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  <order:ACTL>ATSNNCMARS0</order:ACTL>

  <order:LSO>910283</order:LSO>

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  <order:ACNA>ZXL</order:ACNA>

  </order:LSR\_BILL>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:CONTACT>

  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

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  <order:CITY>Atl</order:CITY>

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Test Case B062: Scenario Description: \*Full Migration SL2 Directory Listing with Changes Multi-line (ACT=V) (NC=LXR-) (ADSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B62** |
| **AN** | **Account Number** | **803N160052052** |
| **ATN** | **Account Telephone Number** | **8032536972** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **LSO** | **Local Service Office** | **803771** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **803N160052052** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Super Dog** |
| **SANO** | **Service Address House Number** | **1701** |
| **SASN** | **Service Address Street Name** | **Senate** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032536972** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536972** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032536978** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **8032536972** |
| **LNLN** | **Listed Name Last** | **Dog** |
| **LNFN** | **Listed First Name** | **Super** |
| **LANO** | **Listed Address House Number** | **1701** |
| **LASN** | **Listed Address Street Name** | **Senate** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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  <order:ACTL>CLMASCSN79F</order:ACTL>

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  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

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  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

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<m2:INIT>BOJANGLES</m2:INIT>

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Test Case B063: Scenario Description: Full Migration SL2 Directory Listing with Changes Multi-line (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B63** |
| **AN** | **Account Number** | **904N130122122** |
| **ATN** | **Account Telephone Number** | **9043816917** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** |
| **LSO** | **Local Service Office** | **904384** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **904N130122122** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Baby Doe Test Acct** |
| **SANO** | **Service Address House Number** | **1710** |
| **SASN** | **Service Address Street Name** | **Talbot** |
| **SATH** | **Service Address Street Type** | **Av** |
| **CITY** | **City** | **Jacksonville** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **32205** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9043816917** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **002** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043816917** |
| **NPT** | **Number Portability Type** | **D** |
| **LNUM** | **Line Number** | **00002** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | **9043810873** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00002** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **9043816917** |
| **LNLN** | **Listed Name Last** | **Acct** |
| **LNFN** | **Listed First Name** | **Baby Doe Test** |
| **LANO** | **Listed Address House Number** | **1710** |
| **LASN** | **Listed Address Street Name** | **Talbot** |
| **LATH** | **Listed Address Street Type** | **Av** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

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  <order:VER>00</order:VER>

  <order:AN>904N130122122</order:AN>

  <order:ATN>9043816917</order:ATN>

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  <order:STATE>FL</order:STATE>

  <order:DTSENT>200906231011AM</order:DTSENT>

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  <order:REQTYP>BB</order:REQTYP>

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  <order:ACTL>JCVLFLRVWA1</order:ACTL>

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  <order:SECNCI>02NO2</order:SECNCI>

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  <order:BAN1>904N130122122</order:BAN1>

  <order:BI2>N</order:BI2>

  <order:BAN2>904Q883523523</order:BAN2>

  <order:ACNA>ZXL</order:ACNA>

  </order:LSR\_BILL>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:CONTACT>

  <order:INIT>Bojangles</order:INIT>

  <order:INIT\_TEL\_NO>8884448888</order:INIT\_TEL\_NO>

  <order:INIT\_FAX\_NO>4448884444</order:INIT\_FAX\_NO>

  <order:IMPCON>Rep</order:IMPCON>

  <order:IMPCON\_TEL\_NO>4045550000</order:IMPCON\_TEL\_NO>

  <order:DSGCON>Rep</order:DSGCON>

  <order:DSGCON\_TEL\_NO>4045550000</order:DSGCON\_TEL\_NO>

  <order:DSGCON\_FAX\_NO>4045551111</order:DSGCON\_FAX\_NO>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp##) <order:DSGCON\_ADDR>

  <order:STREET>675 Main St</order:STREET>

  <order:CITY>Atl</order:CITY>

  <order:STATE>GA</order:STATE>

  <order:ZIP>30375</order:ZIP>

  </order:DSGCON\_ADDR>

  </order:CONTACT>

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  <order:SASN>Talbot</order:SASN>

  <order:SATH>Av</order:SATH>

  <order:CITY>Jacksonville</order:CITY>

  <order:STATE>FL</order:STATE>

  <order:ZIP>32205</order:ZIP>

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  </order:TIE\_DOWN\_CABLE\_GRP>

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  </order:LSNP\_SVC\_DET>

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  <order:PORTED\_NBR>9043810873</order:PORTED\_NBR>

  <order:NPT>D</order:NPT>

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  <order:CHAN\_PAIR>102</order:CHAN\_PAIR>

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  <order:RTY>LML</order:RTY>

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  <order:LNFN>Baby Doe Test</order:LNFN>

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  <order:LANO>1710</order:LANO>

  <order:LASN>Talbot</order:LASN>

  <order:LATH>Av</order:LATH>

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<m2:INIT\_TEL\_NO>8884448888</m2:INIT\_TEL\_NO>

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</m1:ATT\_LSR\_ORD\_RSP>

Test Case B064: Scenario Description: Full Migration SL2 with Directory Listing Changes Multi-line (ACT=V) (NC=LXC-) (HDSL)

| **FIELDS** | **DEFINITIONS** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORMS** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | | **ZXL** |
| **PON** | **Purchase Order Number** | | **B64** |
| **AN** | **Account Number** | | **404N070042042** |
| **ATN** | **Account Telephone Number** | | **7704957218** |
| **PROJECT** | **Project Identification** | | **CAVENOBILL** |
| **SC** | **Service Center** | | **LCSC** |
| **D/SENT** | **Date Sent** | | **20050000** |
| **DDD** | **Desired Due Date** | | **20050000** |
| **REQTYP** | **Request Type** | | **BB** |
| **ACT** | **Activity Type** | | **V** |
| **MI** | **Migration Indicator** | | **C** |
| **CIC** | **Carrier Identification Code** | | **5124** |
| **CC** | **Company Code** | | **9999** |
| **ACTL** | **Access Customer Terminal Location** | | **DLTHGAHS47C** |
| **LSO** | **Local Service Office** | | **770476** |
| **TOS** | **Type of Service** | | **1A--** |
| **NC** | **Network Channel Code** | | **LXC-** |
| **NCI** | **Network Channel Interface Code** | | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | | **02DU9.00H** |
| **RESID** | **Response Identifier** | | **ABC123** |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | | **L** |
| **BAN1** | **Billing Account Number 1** | | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | | **N** |
| **BAN2** | **Billing Account Number 2** | | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | | **ZXL** |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | | **4448884444** |
| **IMPCON** | **Implementation Contact** | | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | | **30375** |
| **REMARKS** | **Remarks** | | **Test Account Do Not Process** |
| **EU FORM** | | | |
| **NAME** | **End User Name** | | **Pebbles Flintstone** |
| **SANO** | **Service Address House Number** | | **3394** |
| **SASN** | **Service Address Street Name** | | **Howell** |
| **SATH** | **Service Address Street Type** | | **St** |
| **SASS** | **Street Address Street Suffix** | | **NW** |
| **CITY** | **City** | | **Duluth** |
| **STATE** | **State** | | **GA** |
| **ZIP CODE** | **Zip Code-End User** | | **30096** |
| **ELT** | **End User Listing Treatment** | | **C** |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | | **7704957218** |
| **FBI** | **Final Billing Indicator** | | **N** |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | | **002** |
| **LNUM** | **Line Number** | | **00001** |
| **LNA** | **Line Activity** | | **V** |
| **CABLE ID** | **Cable Identification** | | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | | **7704957218** |
| **NPT** | **Number Portability Type** | | **D** |
| **LNUM** | **Line Number** | | **00002** |
| **LNA** | **Line Activity** | | **V** |
| **CABLE ID** | **Cable Identification** | | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | | **102** |
| **PORTED NBRs** | **Ported Telephone Number** | | **7704957079** |
| **NPT** | **Number Portability Type** | | **D** |
| **NPQTY** | **Number Portability Quantity** | | **00002** |
| **DL FORM** | | | |
| **Listing Control Section** | | | |
| **DL NUM** | **Directory Listing Number** | **0001** | |
| **LACT** | **Listing Activity Indicator** | **N** | |
| **RTY** | **Record Type** | **LML** | |
| **LTY** | **Listing Type** | **2** | |
| **STYC** | **Style Code** | **SL** | |
| **TOA** | **Type of Account** | **B** | |
| **DOI** | **Degree of Indent** | **0** | |
| **Listing Instruction Section** | | | |
| **LTN** | **Listing Telephone Number** | **7704957218** | |
| **LNLN** | **Listed Name Last** | **Flintstone** | |
| **LNFN** | **Listed First Name** | **Pebbles** | |
| **LANO** | **Listed Address House Number** | **3394** | |
| **LASN** | **Listed Address Street Name** | **Howell** | |
| **LATH** | **Listed Address Street Type** | **St** | |
| **LASS** | **Listed Address Street Suffix** | **NW** | |
| **YPH** | **Yellow Page Heading Code** | **999001** | |
| **Advertising Section** | | | |
| **SIC** | **Standard Industry Classification** | **7999** | |

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<order:STREET>**675 Main St**</order:STREET>

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**Test Case B065: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXC-) (HDSL)**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B65** |
| **AN** | **Account Number** | **205N280015015** |
| **ATN** | **Account Telephone Number** | **2562351912** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **ANTNALMTDS0** |
| **LSO** | **Local Service Office** | **256235** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **205N280015015** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **205Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Right Thing** |
| **SANO** | **Service Address House Number** | **1325** |
| **SASN** | **Service Address Street Name** | **Noble** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Anniston** |
| **STATE** | **State** | **AL** |
| **ZIP CODE** | **Zip Code-End User** | **35010** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **2562351912** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **2562351912** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **2562351912** |
| **LNLN** | **Listed Name Last** | **Thing** |
| **LNFN** | **Listed First Name** | **Right** |
| **LANO** | **Listed Address House Number** | **1325** |
| **LASN** | **Listed Address Street Name** | **Noble** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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Test Case B066: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B66** |
| **AN** | **Account Number** | **704N250119119** |
| **ATN** | **Account Telephone Number** | **9198400316** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RLGHNCDU84F** |
| **LSO** | **Local Service Office** | **919840** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **704N250119119** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **704Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Rep** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **4045550000** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4045551111** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Looney Tunes** |
| **SANO** | **Service Address House Number** | **1020** |
| **SASN** | **Service Address Street Name** | **Rescue** |
| **SATH** | **Service Address Street Type** | **Ct** |
| **CITY** | **City** | **Morrisville** |
| **STATE** | **State** | **NC** |
| **ZIP CODE** | **Zip Code-End User** | **27607** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **9198400317** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **9198400316** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **9198400316** |
| **LNLN** | **Listed Name Last** | **Tunes** |
| **LNFN** | **Listed First Name** | **Looney** |
| **LANO** | **Listed Address House Number** | **1020** |
| **LASN** | **Listed Address Street Name** | **Rescue** |
| **LATH** | **Listed Address Street Type** | **Ct** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

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Test Case B067: Scenario Description: \*Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXR-) (ADSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B67** |
| **AN** | **Account Number** | **305N130059059** |
| **ATN** | **Account Telephone Number** | **3058912331** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **MIAMFLNMDS0** |
| **LSO** | **Local Service Office** | **305891** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **305N130059059** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **305Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Queen Elizabeth** |
| **SANO** | **Service Address House Number** | **1360** |
| **SASD** | **Service Address Street Directional** | **NE** |
| **SASN** | **Service Address Street Name** | **127th** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **North Miami** |
| **STATE** | **State** | **FL** |
| **ZIP CODE** | **Zip Code-End User** | **33161** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3058919236** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3058912331** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **3058912331** |
| **LNLN** | **Listed Name Last** | **Elizabeth** |
| **LNFN** | **Listed First Name** | **Queen** |
| **LANO** | **Listed Address House Number** | **1360** |
| **LASD** | **Listed Address Street Directional** | **NE** |
| **LASN** | **Listed Address Street Name** | **127th** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

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<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**305N130059059**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**305Q883523523**</m2:BAN2>

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<m2:TOA>**B**</m2:TOA>

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<m2:LISTADR>**1360 NE 127th St**</m2:LISTADR>

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Test Case B068: Scenario Description: Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXR-) (ADSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administration Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B68** |
| **AN** | **Account Number** | **803N160052052** |
| **ATN** | **Account Telephone Number** | **8032537546** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **CLMASCSN79F** |
| **LSO** | **Local Service Office** | **803771** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LXR-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00A** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00A** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **803N160052052** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **803Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Princess Di** |
| **SANO** | **Service Address House Number** | **1701** |
| **SASN** | **Service Address Street Name** | **Senate** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Cola** |
| **STATE** | **State** | **SC** |
| **ZIP CODE** | **Zip Code-End User** | **29201** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **8032537545** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **8032537546** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **8032537546** |
| **LNLN** | **Listed Name Last** | **Di** |
| **LNFN** | **Listed First Name** | **Princess** |
| **LANO** | **Listed Address House Number** | **1701** |
| **LASN** | **Listed Address Street Name** | **Senate** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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<order:AN>**803N160052052**</order:AN>

<order:ATN>**8032537546**</order:ATN>

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<order:CC>**9999**</order:CC>

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<order:SC>**LCSC**</order:SC>

<order:RESID>**ABC123**</order:RESID>

<order:PROJECT>**CAVENOBILL**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

<order:ACT>**V**</order:ACT>

<order:MI>**A**</order:MI>

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<order:ACTL>**CLMASCSN79F**</order:ACTL>

<order:LSO>**803771**</order:LSO>

<order:NC>**LXR-**</order:NC>

<order:NCI>**02QB9.00A**</order:NCI>

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<order:ACNA>**ZXL**</order:ACNA>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

<order:DSGCON>**Rep**</order:DSGCON>

<order:DSGCON\_TEL\_NO>**4045550000**</order:DSGCON\_TEL\_NO>

<order:DSGCON\_FAX\_NO>**4045551111**</order:DSGCON\_FAX\_NO>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:NAME>**Princess Di**</order:NAME>

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<order:SASN>**Senate**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**Cola**</order:CITY>

<order:STATE>**SC**</order:STATE>

<order:ZIP>**29201**</order:ZIP>

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<order:LTY>**2**</order:LTY>

<order:STYC>**SL**</order:STYC>

<order:TOA>**B**</order:TOA>

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<order:LNLN>**Di**</order:LNLN>

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<order:LASN>**Senate**</order:LASN>

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<receiverid>**CTE-VALIDATOR**</receiverid>

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<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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<m2:DD\_CD>**20090731**</m2:DD\_CD>

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<m2:BAN1>**803N160052052**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**803Q883523523**</m2:BAN2>

<m2:DSGCON>**REP**</m2:DSGCON>

<m2:RESID>**ABC123**</m2:RESID>

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<m2:CABLE\_ID>**PTQW1**</m2:CABLE\_ID>

<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

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<m2:TOA>**B**</m2:TOA>

<m2:LISTNM>**Di Princess**</m2:LISTNM>

<m2:LISTADR>**1701 Senate St**</m2:LISTADR>

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Test Case B069: Scenario Description: Partial Migration SL2 with Directory Listing (ACT=V) (NC=LX-N) (UCL-D Short 2 Wire)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B69** |
| **AN** | **Account Number** | **904N130122122** |
| **ATN** | **Account Telephone Number** | **9043841272** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **JCVLFLRVWA1** |
| **LSO** | **Local Service Office** | **904384** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LX-N** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOF** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02NO2** |
| **RESID** | **Response Identifier** | **ABC123** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **904N130122122** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **904Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **DSGCON** | **Design/Engineering Contact** | **Rep** | |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** | |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** | |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** | |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** | |
| **STATE-DSGCON** | **State-DSGCON** | **GA** | |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** | |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Sneezy Dwarf** | |
| **SANO** | **Service Address House Number** | **1710** | |
| **SASN** | **Street Address Street Name** | **Talbot** | |
| **SATH** | **Service Address Street Type** | **Av** | |
| **CITY** | **City** | **Jacksonville** | |
| **STATE** | **State** | **FL** | |
| **ZIP CODE** | **Zip Code-End User** | **32205** | |
| **ELT** | **End User Listing Treatment** | **C** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **9043842529** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **9043841272** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |
| **DL FORM** | | | |
| **Listing Control Section** | | | |
| **DL NUM** | **Directory Listing Number** | **0001** | |
| **LACT** | **Listing Activity Indicator** | **N** | |
| **RTY** | **Record Type** | **LML** | |
| **LTY** | **Listing Type** | **2** | |
| **STYC** | **Style Code** | **SL** | |
| **TOA** | **Type of Account** | **B** | |
| **DOI** | **Degree of Indent** | **0** | |
| **Listing Instruction Section** | | | |
| **LTN** | **Listing Telephone Number** | **9043841272** | |
| **LNLN** | **Listed Name Last** | **Dwarf** | |
| **LNFN** | **Listed First Name** | **Sneezy** | |
| **LANO** | **Listed Address House Number** | **1710** | |
| **LASN** | **Listed Address Street Name** | **Talbot** | |
| **LATH** | **Listed Address Street Type** | **Av** | |
| **YPH** | **Yellow Page Heading Code** | **999001** | |
| **Advertising Section** | | | |
| **SIC** | **Standard Industry Classification** | **7999** | |

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## Test Case B070: Scenario Description: Partial Migration SL2 with Directory Listing (ACT=V) (NC=LXC-) (HDSL)

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B70** |
| **AN** | **Account Number** | **404N070042042** |
| **ATN** | **Account Telephone Number** | **6782779392** |
| **PROJECT** | **Project Identification** | **CAVENOBILL** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20040600** |
| **DDD** | **Desired Due Date** | **20040600** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **A** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **RSWLGAMADS1** |
| **LSO** | **Local Service Office** | **770992** |
| **TOS** | **Type of Service** | **1A--** |
| **NC** | **Network Channel Code** | **LXC-** |
| **NCI** | **Network Channel Interface Code** | **02QB9.00H** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02DU9.00H** |
| **RESID** | **Response Identifier** | **ABC123** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **404N070042042** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **770Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Lucky You** |
| **SANO** | **Service Address House Number** | **60** |
| **SASN** | **Service Address Street Name** | **Oak** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Roswell** |
| **STATE** | **State** | **GA** |
| **ZIP CODE** | **Zip Code-End User** | **30075** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **6782779166** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **6782779392** |
| **NPT** | **Number Portability Type** | **D** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **DL FORM** | | |
| **Listing Control Section** | | |
| **DL NUM** | **Directory Listing Number** | **0001** |
| **LACT** | **Listing Activity Indicator** | **N** |
| **RTY** | **Record Type** | **LML** |
| **LTY** | **Listing Type** | **2** |
| **STYC** | **Style Code** | **SL** |
| **TOA** | **Type of Account** | **B** |
| **DOI** | **Degree of Indent** | **0** |
| **Listing Instruction Section** | | |
| **LTN** | **Listing Telephone Number** | **6782779392** |
| **LNLN** | **Listed Name Last** | **You** |
| **LNFN** | **Listed First Name** | **Lucky** |
| **LANO** | **Listed Address House Number** | **60** |
| **LASN** | **Listed Address Street Name** | **Oak** |
| **LATH** | **Listed Address Street Type** | **St** |
| **YPH** | **Yellow Page Heading Code** | **999001** |
| **Advertising Section** | | |
| **SIC** | **Standard Industry Classification** | **7999** |

XML INPUT:

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**Test Case B071-1: Scenario Description: Full Migration SL1 with no Directory Listing Single Line (ACT=V) (NC=TY--)-Single LSR in a Bulk Arrangement-1 of 4.**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B71-1** | |
| **AN** | **Account Number** | **270M715182** | |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** | |
| **NOR** | **Number of Requests** | **01-04** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** | |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** | |
| **TOS** | **Type of Service** | **1B--** | |
| **LSO** | **Local Service Office** | **270474** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Test Account** | |
| **SANO** | **Service Address House Number** | **17255** | |
| **SASN** | **Service Address Street Name** | **U S Highway 68** | |
| **SASS** | **Service Address Street Suffix** | **E** | |
| **CITY** | **City** | **Hardin** | |
| **STATE** | **State** | **KY** | |
| **ZIP CODE** | **Zip Code-End User** | **42048** | |
| **ELT** | **End User Listing Treatment** | **B** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **2704740819** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **2704740819** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

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<order:SASS>**E**</order:SASS>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**502Q883523523**</m2:BAN2>

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**Test Case B071-2: Scenario Description: Full Migration SL1 with no Directory Listing Single Line (ACT=V) (NC=TY--)-Single LSR in a Bulk Arrangement-2 of 4**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B71-2** | |
| **AN** | **Account Number** | **270M715183** | |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** | |
| **NOR** | **Number of Requests** | **02-04** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** | |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** | |
| **TOS** | **Type of Service** | **2B--** | |
| **LSO** | **Local Service Office** | **270474** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Test Account** | |
| **SANO** | **Service Address House Number** | **17256** | |
| **SASN** | **Service Address Street Name** | **U S Highway 68** | |
| **SASS** | **Service Address Street Suffix** | **E** | |
| **CITY** | **City** | **Hardin** | |
| **STATE** | **State** | **KY** | |
| **ZIP CODE** | **Zip Code-End User** | **42048** | |
| **ELT** | **End User Listing Treatment** | **B** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **2704740821** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **2704740821** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

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<order:DDD>**20090731**</order:DDD>

<order:ACTL>**AURRKYMADS0**</order:ACTL>

<order:LSO>**270474**</order:LSO>

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<order:ACNA>**ZXL**</order:ACNA>

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<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

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<order:SANO>**17256**</order:SANO>

<order:SASN>**U S Highway 68**</order:SASN>

<order:SASS>**E**</order:SASS>

<order:CITY>**Hardin**</order:CITY>

<order:STATE>**KY**</order:STATE>

<order:ZIP>**42408**</order:ZIP>

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<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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<m2:BAN1>**502Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

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<m2:NOR>**02-04**</m2:NOR>

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**Test Case B071-3: Scenario Description: Full Migration SL1 with no Directory Listing Single Line (ACT=V) (NC=TY--)-Single LSR in a Bulk Arrangement-3 of 4.**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B71-3** | |
| **AN** | **Account Number** | **270M715184** | |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** | |
| **NOR** | **Number of Requests** | **03-04** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** | |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** | |
| **TOS** | **Type of Service** | **1B--** | |
| **LSO** | **Local Service Office** | **270474** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Test Account** | |
| **SANO** | **Service Address House Number** | **17252** | |
| **SASN** | **Service Address Street Name** | **U S Highway 68** | |
| **SASS** | **Service Address Street Suffix** | **E** | |
| **CITY** | **City** | **Hardin** | |
| **STATE** | **State** | **KY** | |
| **ZIP CODE** | **Zip Code-End User** | **42048** | |
| **ELT** | **End User Listing Treatment** | **B** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **2704740007** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **2704740007** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

XML INPUT:

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<order:NOR>**03-04**</order:NOR>

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</order:AUTHORIZATION>

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<order:ACNA>**ZXL**</order:ACNA>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

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<order:SANO>**17252**</order:SANO>

<order:SASN>**U S Highway 68**</order:SASN>

<order:SASS>**E**</order:SASS>

<order:CITY>**Hardin**</order:CITY>

<order:STATE>**KY**</order:STATE>

<order:ZIP>**42408**</order:ZIP>

</order:ORD\_SVC\_ADDR\_GRP>

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</order:LOC\_ACCESS>

</order:EU>

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<order:NPT>**D**</order:NPT>

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<order:LNUM>**00001**</order:LNUM>

<order:LNA>**V**</order:LNA>

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<order:CHAN\_PAIR>**101**</order:CHAN\_PAIR>

</order:TIE\_DOWN\_CABLE\_GRP>

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</order:LSR\_ORD\_REQ>

</uom:ATT\_LSR\_ORD\_REQ>

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<receiverid>**CTE-VALIDATOR**</receiverid>

<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:CCNA>**ZXL**</m2:CCNA>

<m2:MSG\_TIMESTAMP>**2009-06-25T15:08:35-05:00**</m2:MSG\_TIMESTAMP>

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<m2:STATUS\_CODE>**AO**</m2:STATUS\_CODE>

<m2:STATUS\_MSG>**Assignable Order**</m2:STATUS\_MSG>

<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <m2:FIRM\_ORDER\_NOTIFICATION>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**502Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**502Q883523523**</m2:BAN2>

<m2:NOR>**03-04**</m2:NOR>

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<m2:CHAN\_PAIR>**101**</m2:CHAN\_PAIR>

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**Test Case B071-4: Scenario Description: Full Migration SL1 with no Directory Listing Single Line (ACT=V) (NC=TY--)-Single LSR in a Bulk Arrangement-4 of 4.**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B71-4** | |
| **AN** | **Account Number** | **270M715185** | |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** | |
| **NOR** | **Number of Requests** | **04-04** | |
| **SC** | **Service Center** | **LCSC** | |
| **D/SENT** | **Date Sent** | **20050000** | |
| **DDD** | **Desired Due Date** | **20050000** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **AURRKYMADS0** | |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** | |
| **TOS** | **Type of Service** | **2B--** | |
| **LSO** | **Local Service Office** | **270474** | |
| **NC** | **Network Channel Code** | **TY--** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **502Q887771771** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **502Q883523523** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Test Account** | |
| **SANO** | **Service Address House Number** | **17253** | |
| **SASN** | **Service Address Street Name** | **U S Highway 68** | |
| **SASS** | **Service Address Street Suffix** | **E** | |
| **CITY** | **City** | **Hardin** | |
| **STATE** | **State** | **KY** | |
| **ZIP CODE** | **Zip Code-End User** | **42048** | |
| **ELT** | **End User Listing Treatment** | **B** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **2704740743** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **PTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **101** | |
| **PORTED NBRs** | **Ported Telephone Number** | **2704740743** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

XML INPUT:

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:HDR>

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<order:CC>**9999**</order:CC>

<order:STATE>**KY**</order:STATE>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSR\_ADMIN>

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<order:SC>**LCSC**</order:SC>

<order:NOR>**04-04**</order:NOR>

<order:PROJECT>**SM23911BULK**</order:PROJECT>

<order:REQTYP>**BB**</order:REQTYP>

<order:ACT>**V**</order:ACT>

<order:MI>**C**</order:MI>

<order:CIC>**5124**</order:CIC>

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<order:TOS>**1B--**</order:TOS>

<order:DDD>**20090731**</order:DDD>

<order:ACTL>**AURRKYMADS0**</order:ACTL>

<order:LSO>**270474**</order:LSO>

<order:NC>**TY--**</order:NC>

</order:AUTHORIZATION>

</order:LSR\_ADMIN>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSR\_BILL>

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<order:BI2>**N**</order:BI2>

<order:BAN2>**502Q883523523**</order:BAN2>

<order:ACNA>**ZXL**</order:ACNA>

</order:LSR\_BILL>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:CONTACT>

<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

<order:IMPCON>**Rep**</order:IMPCON>

<order:IMPCON\_TEL\_NO>**4045550000**</order:IMPCON\_TEL\_NO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:EU\_BILL>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS>

[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_HEADER\_INFO>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LOC\_ACCESS\_INFO>

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<order:SANO>**17253**</order:SANO>

<order:SASN>**U S Highway 68**</order:SASN>

<order:SASS>**E**</order:SASS>

<order:CITY>**Hardin**</order:CITY>

<order:STATE>**KY**</order:STATE>

<order:ZIP>**42408**</order:ZIP>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:LSNP>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_GRP>

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[**-**](http://pstz0577.pedc.sbc.com:9001/webapp/transactionmanagement/ViewSourceDetails.jsp) <order:TIE\_DOWN\_CABLE\_GRP>

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<interfaceid>**CTE-1005-OR-XML-IB**</interfaceid>

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<lsogversion>**10.05**</lsogversion>

<ordertype>**ORDER**</ordertype>

</header>

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<m2:MSG\_TIMESTAMP>**2009-06-25T15:09:14-05:00**</m2:MSG\_TIMESTAMP>

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<m2:REMARKS>**Facilities have been checked.**</m2:REMARKS>

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<m2:BOPI>**SM23911**</m2:BOPI>

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<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:REP\_TEL\_NO>**8006670807**</m2:REP\_TEL\_NO>

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<m2:BI1>**L**</m2:BI1>

<m2:BAN1>**502Q887771771**</m2:BAN1>

<m2:BI2>**N**</m2:BI2>

<m2:BAN2>**502Q883523523**</m2:BAN2>

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</m2:SERVICES\_INFO>

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**Test Case B072-1: Scenario Description: Full Migration SL2 with No Directory Listing Single Line (Act V) (NC=LY--) Single LSR in a Bulk Arrangement-1 of 4.**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B72-1** |
| **AN** | **Account Number** | **504N040020020** |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** |
| **NOR** | **Number of Requests** | **01-04** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **298** |
| **SASN** | **Service Address Street Name** | **Walnut** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Bunkie** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3183467147** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183467147** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **NPT** | **Number Portability Type** | **D** |

XML INPUT:

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<order:STREET>**675 Main St**</order:STREET>

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**Test Case B072-2: Scenario Description: Full Migration SL2 with No Directory Listing Single Line (Act V) (NC=LY--) Single LSR in a Bulk Arrangement-2 of 4.**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B72-2** |
| **AN** | **Account Number** | **504N040020020** |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** |
| **NOR** | **Number of Requests** | **02-04** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **301** |
| **SASN** | **Service Address Street Name** | **Walnut** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Bunkie** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **B** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3183467132** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183467132** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **NPT** | **Number Portability Type** | **D** |

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

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**Test Case B072-3: Scenario Description: Full Migration SL2 with No Directory Listing Changes Single Line (Act V) (NC=LY--) Single LSR in a Bulk Arrangement-3 of 4.**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B72-3** |
| **AN** | **Account Number** | **504N040020020** |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** |
| **NOR** | **Number of Requests** | **03-04** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **2B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | Initiator Facsimile Number | **4448884444** |
| **IMPCON** | Implementation Contact | **Rep** |
| **TEL NO-IMPCON** | Telephone Number-IMPCON | **4045550000** |
| **DSGCON** | Design/Engineering Contact | **Rep** |
| **TEL NO-DSGCON** | Telephone Number-DSGCON | **4045550000** |
| **FAX NO-DSGCON** | Fax Number-DSGCON | **4045551111** |
| **STREET-DSGCON** | Street Address-DSGCON | **675 Main St** |
| **CITY-DSGCON** | City-DSGCON | **Atl** |
| **STATE-DSGCON** | State-DSGCON | **GA** |
| **ZIP CODE-DSGCON** | Zip Code-DSGCON | **30375** |
| **REMARKS** | Remarks | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | End User Name | **Test Account** |
| **SANO** | Service Address House Number | **302** |
| **SASN** | Service Address Street Name | **Walnut** |
| **SATH** | Service Address Street Type | **St** |
| **CITY** | City | **Bunkie** |
| **STATE** | State | **LA** |
| **ZIP CODE** | Zip Code-End User | **71322** |
| **ELT** | End User Listing Treatment | **B** |
| **Bill Section** | | |
| **EATN** | Existing Account Telephone Number | **3183462618** |
| **FBI** | Final Billing Indicator | **N** |
| **NP FORM** | | |
| **LQTY** | LOOP Quantity | **001** |
| **LNUM** | Line Number | **00001** |
| **LNA** | Line Activity | **V** |
| **CABLE ID** | Cable Identification | **PTQW1** |
| **CHAN/PAIR** | Channel Pair | **101** |
| **PORTED NBRs** | Ported Telephone Number | **3183462618** |
| **NPQTY** | Number Portability Quantity | **00001** |
| **NPT** | Number Portability Type | **D** |

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<order:ACTL>**BUNKLAMARS1**</order:ACTL>

<order:LSO>**318346**</order:LSO>

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<order:INIT>**Bojangles**</order:INIT>

<order:INIT\_TEL\_NO>**8884448888**</order:INIT\_TEL\_NO>

<order:INIT\_FAX\_NO>**4448884444**</order:INIT\_FAX\_NO>

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<order:DSGCON>**Rep**</order:DSGCON>

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

<order:STATE>**GA**</order:STATE>

<order:ZIP>**30375**</order:ZIP>

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<order:SASN>**Walnut**</order:SASN>

<order:SATH>**St**</order:SATH>

<order:CITY>**Bunkie**</order:CITY>

<order:STATE>**LA**</order:STATE>

<order:ZIP>**71322**</order:ZIP>

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**Test Case B072-4: Scenario Description: Full Migration SL2 with No Directory Listing Changes Single Line (Act V) (NC=LY--) Single LSR in a Bulk Arrangement-4 of 4.**

| **FIELDS** | **DEFINITIONS** | **INPUT** |
| --- | --- | --- |
| **LSR FORM** | | |
| **Administrative Section** | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** |
| **PON** | **Purchase Order Number** | **B72-4** |
| **AN** | **Account Number** | **504N040020020** |
| **PROJECT** | **Project Identification** | **(BOPI)+BULK** |
| **NOR** | **Number of Requests** | **04-04** |
| **SC** | **Service Center** | **LCSC** |
| **D/SENT** | **Date Sent** | **20050000** |
| **DDD** | **Desired Due Date** | **20050000** |
| **REQTYP** | **Request Type** | **BB** |
| **ACT** | **Activity Type** | **V** |
| **MI** | **Migration Indicator** | **C** |
| **CIC** | **Carrier Identification Code** | **5124** |
| **CC** | **Company Code** | **9999** |
| **ACTL** | **Access Customer Terminal Location** | **BUNKLAMARS1** |
| **BOPI** | **BULK Order Package Identifier** | **Your Data** |
| **LSO** | **Local Service Office** | **318346** |
| **TOS** | **Type of Service** | **1B--** |
| **NC** | **Network Channel Code** | **LY--** |
| **NCI** | **Network Channel Interface Code** | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | **02LS2** |
| **Billing Section** | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** |
| **BAN1** | **Billing Account Number 1** | **504N040020020** |
| **BI2** | **Billing Account Number Identifier 2** | **N** |
| **BAN2** | **Billing Account Number 2** | **318Q883523523** |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** |
| **Contact Section** | | |
| **INIT** | **Initiator Identification** | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** |
| **IMPCON** | **Implementation Contact** | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | **30375** |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** |
| **EU FORM** | | |
| **NAME** | **End User Name** | **Test Account** |
| **SANO** | **Service Address House Number** | **299** |
| **SASN** | **Service Address Street Name** | **Walnut** |
| **SATH** | **Service Address Street Type** | **St** |
| **CITY** | **City** | **Bunkie** |
| **STATE** | **State** | **LA** |
| **ZIP CODE** | **Zip Code-End User** | **71322** |
| **ELT** | **End User Listing Treatment** | **C** |
| **Bill Section** | | |
| **EATN** | **Existing Account Telephone Number** | **3183466925** |
| **FBI** | **Final Billing Indicator** | **N** |
| **NP FORM** | | |
| **LQTY** | **LOOP Quantity** | **001** |
| **LNUM** | **Line Number** | **00001** |
| **LNA** | **Line Activity** | **V** |
| **CABLE ID** | **Cable Identification** | **PTQW1** |
| **CHAN/PAIR** | **Channel Pair** | **101** |
| **PORTED NBRs** | **Ported Telephone Number** | **3183466925** |
| **NPQTY** | **Number Portability Quantity** | **00001** |
| **NPT** | **Number Portability Type** | **D** |

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<order:TOS>**1B--**</order:TOS>

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## Test Case B073: Scenario Description: \*Full Migration SL2 No Directory Listing Changes Single-Line Business (Act-V)

## (NC=LY--) ADL11

| **FIELDS** | | **DEFINITIONS** | **INPUT** | |
| --- | --- | --- | --- | --- |
| **LSR FORM** | | | | |
| **Administrative Section** | | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | | | **ZXL** |
| **PON** | **Purchase Order Number** | | | **B73** |
| **AN** | **Account Number** | | | **318N130044044** |
| **ATN** | **Account Telephone Number** | | | **9859867699** |
| **PROJECT** | **Project Identification** | | | **CAVENOBILL** |
| **SC** | **Service Center** | | | **LCSC** |
| **D/SENT** | **Date Sent** | | | **20050000** |
| **DDD** | **Desired Due Date** | | | **20050000** |
| **REQTYP** | **Request Type** | | | **BB** |
| **ACT** | **Activity Type** | | | **V** |
| **MI** | **Migration Indicator** | | | **C** |
| **CIC** | **Carrier Identification Code** | | | **5124** |
| **CC** | **Company Code** | | | **9998** |
| **ACTL** | **Access Customer Terminal Location** | | | **ANGILAMADS0** |
| **LSO** | **Local Service Office** | | | **985986** |
| **TOS** | **Type of Service** | | | **1A--** |
| **NC** | **Network Channel Code** | | | **LY--** |
| **NCI** | **Network Channel Interface Code** | | | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | | | **02LS2** |
| **Billing Section** | | | | |
| **BI1** | **Billing Account Number Identifier 1** | | | **L** |
| **BAN1** | **Billing Account Number 1** | | | **318N130044044** |
| **BI2** | **Billing Account Number Identifier 2** | | | **N** |
| **BAN2** | **Billing Account Number 2** | | | **318Q832565810** |
| **ACNA** | **Access Customer Name Abbreviation** | | | **ZXL** |
| **Contact Section** | | | | |
| **INIT** | **Initiator Identification** | | | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | | | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | | | **4448884444** |
| **IMPCON** | **Implementation Contact** | | | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | | | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | | | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | | | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | | | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | | | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | | | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | | | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | | | **30375** |
| **REMARKS** | **Remarks** | | | **Test Account Do Not Process** |
| **EU FORM** | | | | |
| **NAME** | **End User Name** | | | **Low Lay** |
| **SANO** | **Service Address House Number** | | | **202** |
| **SASN** | **Service Address Street Name** | | | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | | | **RD** |
| **CITY** | **City** | | | **Angie** |
| **STATE** | **State** | | | **LA** |
| **ZIP CODE** | **Zip Code-End User** | | | **70426** |
| **ELT** | **End User Listing Treatment** | | | **B** |
| **Bill Section** | | | | |
| **EATN** | **Existing Account Telephone Number** | | | **9859867699** |
| **NP FORM** | | | | |
| **LQTY** | **LOOP Quantity** | | | **00001** |
| **NPQTY** | **Number Portability Quantity** | | | **00001** |
| **LNUM** | **Line Number** | | | **00001** |
| **LNA** | **Line Activity** | | | **V** |
| **CABLE ID** | **Cable Identification** | | | **PZXL1** |
| **CHAN/PAIR** | **Channel Pair** | | | **237** |
| **PORTED NBR** | **Ported Telephone Number** | | | **9859867699** |
| **NPT** | **Number Portability Type** | | | **D** |

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## Test Case B074: Scenario Description: \*Full Migration SL2 No Directory Listing Changes Multi-Line Residence (Act-V) (NC=LY--)

**ADL11**

| **FIELDS** | | **DEFINITIONS** | **INPUT** | |
| --- | --- | --- | --- | --- |
| **LSR FORM** | | | | |
| **Administrative Section** | | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | | | **ZXL** |
| **PON** | **Purchase Order Number** | | | **B74** |
| **AN** | **Account Number** | | | **318N130044044** |
| **ATN** | **Account Telephone Number** | | | **9859860582** |
| **PROJECT** | **Project Identification** | | | **CAVENOBILL** |
| **SC** | **Service Center** | | | **LCSC** |
| **D/SENT** | **Date Sent** | | | **20050000** |
| **DDD** | **Desired Due Date** | | | **20050000** |
| **REQTYP** | **Request Type** | | | **BB** |
| **ACT** | **Activity Type** | | | **V** |
| **MI** | **Migration Indicator** | | | **C** |
| **CIC** | **Carrier Identification Code** | | | **5124** |
| **CC** | **Company Code** | | | **9998** |
| **ACTL** | **Access Customer Terminal Location** | | | **ANGILAMADS0** |
| **LSO** | **Local Service Office** | | | **985986** |
| **TOS** | **Type of Service** | | | **2B--** |
| **NC** | **Network Channel Code** | | | **LY--** |
| **NCI** | **Network Channel Interface Code** | | | **02QC3.OOD** |
| **SECNCI** | **Secondary Network Channel Interface Code** | | | **02LS2** |
| **Billing Section** | | | | |
| **BI1** | **Billing Account Number Identifier 1** | | | **L** |
| **BAN1** | **Billing Account Number 1** | | | **318N130044044** |
| **BI2** | **Billing Account Number Identifier 2** | | | **N** |
| **BAN2** | **Billing Account Number 2** | | | **318Q832565810** |
| **ACNA** | **Access Customer Name Abbreviation** | | | **ZXL** |
| **Contact Section** | | | | |
| **INIT** | **Initiator Identification** | | | **Bojangles** |
| **TEL NO-INIT** | **Initiator Telephone Number** | | | **8884448888** |
| **FAX NO-INIT** | **Initiator Facsimile Number** | | | **4448884444** |
| **IMPCON** | **Implementation Contact** | | | **Rep** |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | | | **4045550000** |
| **DSGCON** | **Design/Engineering Contact** | | | **Rep** |
| **TEL NO-DSGCON** | **Telephone Number-DSGCON** | | | **4045550000** |
| **FAX NO-DSGCON** | **Fax Number-DSGCON** | | | **4045551111** |
| **STREET-DSGCON** | **Street Address-DSGCON** | | | **675 Main St** |
| **CITY-DSGCON** | **City-DSGCON** | | | **Atl** |
| **STATE-DSGCON** | **State-DSGCON** | | | **GA** |
| **ZIP CODE-DSGCON** | **Zip Code-DSGCON** | | | **30375** |
| **REMARKS** | **Remarks** | | | **Test Account Do Not Process** |
| **EU FORM** | | | | |
| **NAME** | **End User Name** | | | **See Saw** |
| **SANO** | **Service Address House Number** | | | **404** |
| **SASN** | **Service Address Street Name** | | | **Clec Test Bed** |
| **SATH** | **Service Address Street Type** | | | **RD** |
| **CITY** | **City** | | | **Angie** |
| **STATE** | **State** | | | **LA** |
| **ZIP CODE** | **Zip Code-End User** | | | **70426** |
| **ELT** | **End User Listing Treatment** | | | **B** |
| **Bill Section** | | | | |
| **EATN** | **Existing Account Telephone Number** | | | **9859860582** |
| **NP FORM** | | | | |
| **LQTY** | **LOOP Quantity** | | | **00002** |
| **NPQTY** | **Number Portability Quantity** | | | **00002** |
| **LNUM** | **Line Number** | | | **00001** |
| **LNA** | **Line Activity** | | | **V** |
| **CABLE ID** | **Cable Identification** | | | **PZXL1** |
| **CHAN/PAIR** | **Channel Pair** | | | **239** |
| **PORTED NBR** | **Ported Telephone Number** | | | **9859860582** |
| **NPT** | **Number Portability Type** | | | **D** |
| **LNUM** | **Line Number** | | | **00002** |
| **LNA** | **Line Activity** | | | **V** |
| **CABLE ID** | **Cable Identification** | | | **PZXL1** |
| **CHAN/PAIR** | **Channel Pair** | | | **240** |
| **PORTED NBR** | **Ported Telephone Number** | | | **9859860578** |
| **NPT** | **Number Portability Type** | | | **D** |

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<order:STREET>**675 Main St**</order:STREET>

<order:CITY>**Atl**</order:CITY>

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<order:ZIP>**30375**</order:ZIP>

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<m2:INIT>**BOJANGLES**</m2:INIT>

<m2:INIT\_TEL\_NO>**8884448888**</m2:INIT\_TEL\_NO>

<m2:REP>**LCSC**</m2:REP>

<m2:DSGCON\_TEL\_NO>**4045550000**</m2:DSGCON\_TEL\_NO>

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**Test Case B075: Scenario Description: Full Migration Sub loop No Directory Listing (ACT=V) (NC=TXCT)**

| **FIELD** | **DEFINITION** | | **INPUT** |
| --- | --- | --- | --- |
| **LSR FORM** | | | |
| **Administrative Section** | | | |
| **CCNA** | **Customer Carrier Name Abbreviation** | **ZXL** | |
| **PON** | **Purchase Order Number** | **B075** | |
| **AN** | **Account Number** | **770M102440** | |
| **PROJECT** | **Project Identification** | **CAVENOBILL** | |
| **SC** | **Service Center** | **LCSC** | |
| **RESID** | **Response Identifier** | **ABC123** | |
| **D/SENT** | **Date Sent** | **Your data** | |
| **DDD** | **Desired Due Date** | **Your data** | |
| **REQTYP** | **Request Type** | **BB** | |
| **ACT** | **Activity Type** | **V** | |
| **MI** | **Migration Indicator** | **C** | |
| **CIC** | **Carrier Identification Code** | **5124** | |
| **CC** | **Company Code** | **9999** | |
| **ACTL** | **Access Customer Terminal Location** | **HMPNGAJW94A** | |
| **TOS** | **Type of Service** | **1B--** | |
| **LSO** | **Local Service Office** | **770946** | |
| **NC** | **Network Channel Code** | **TXCT** | |
| **Billing Section** | | | |
| **BI1** | **Billing Account Number Identifier 1** | **L** | |
| **BAN1** | **Billing Account Number 1** | **770Q931749749** | |
| **BI2** | **Billing Account Number Identifier 2** | **N** | |
| **BAN2** | **Billing Account Number 2** | **770Q862765765** | |
| **ACNA** | **Access Customer Name Abbreviation** | **ZXL** | |
| **Contact Section** | | | |
| **INIT** | **Initiator Identification** | **Bojangles** | |
| **TEL NO-INIT** | **Initiator Telephone Number** | **8884448888** | |
| **FAX NO-INIT** | **Initiator Facsimile Number** | **4448884444** | |
| **IMPCON** | **Implementation Contact** | **Rep** | |
| **TEL NO-IMPCON** | **Telephone Number-IMPCON** | **4045550000** | |
| **REMARKS** | **Remarks** | **Test Account Do Not Process** | |
| **EU FORM** | | | |
| **NAME** | **End User Name** | **Testing Account** | |
| **SANO** | **Service Address House Number** | **310** | |
| **SASN** | **Service Address Street Name** | **Clec Test Bed** | |
| **SATH** | **Service Address Street Type** | **Rd** | |
| **CITY** | **City** | **Hampton** | |
| **STATE** | **State** | **GA** | |
| **ZIP CODE** | **Zip Code-End User** | **30228** | |
| **ELT** | **End User Listing Treatment** | **B** | |
| **Bill Section** | | | |
| **EATN** | **Existing Account Telephone Number** | **7709469970** | |
| **FBI** | **Final Billing Indicator** | **N** | |
| **NP FORM** | | | |
| **LQTY** | **LOOP Quantity** | **001** | |
| **LNUM** | **Line Number** | **00001** | |
| **LNA** | **Line Activity** | **V** | |
| **CABLE ID** | **Cable Identification** | **ZTQW1** | |
| **CHAN/PAIR** | **Channel Pair** | **103** | |
| **PORTED NBRs** | **Ported Telephone Number** | **7709469970** | |
| **NPT** | **Number Portability Type** | **D** | |
| **NPQTY** | **Number Portability Quantity** | **00001** | |

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  <order:RESID>ABC123</order:RESID>

  <order:PROJECT>CAVENOBILL</order:PROJECT>

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  <order:MI>C</order:MI>

  <order:CIC>5124</order:CIC>

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  <order:ACTL>HMPNGAJW94A</order:ACTL>

  <order:LSO>770946</order:LSO>

  <order:NC>TXCT</order:NC>

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  <order:ZIP>30375</order:ZIP>

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