@ **BELL**SOUTH

BellSouth Interconnection Services
675 West Peachtree Street
Atlanta, Georgia 30375

Carrier Notification
SN91083822

Date: September 25, 2003

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs – **REVISED** – Update to the BellSouth Local Ordering Handbook (LOH) –
                Telecommunications Industry Forum 9 (TCIF 9) Release 13.0/LOH Version 13.0b.
                (Originally posted on September 15, 2003)

This is to advise that BellSouth has identified the following documentation defects in the LOH Version
13.0b for TCIF 9 Release 13.0.

CCP	Description of Change
1358	**R/C/O tables ACT=W REQTYP E (Non-Complex)**
1351	**Modifications to the AN/ATN fields in Pre-Order**

Please refer to the attachments for specific details of the changes listed above.

These changes will be reflected in the next update of the TCIF 9 Release 13.0/LOH Version13.0c
scheduled for September 26, 2003.

A summary of all changes within this document will be listed in the **Summary of Changes Section**.
This update can be found on the BellSouth Interconnection Services' Web site in the Customer Guides
Section at:

         http://www.interconnection.bellsouth.com/guides/html/leo.html

Please contact your BellSouth Local Support Manager with any questions.

Sincerely,

ORIGINAL SIGNED BY JERRY HENDRIX

Jerry Hendrix – Assistant Vice President
BellSouth Interconnection Services

Attachment

CR 1358
13.0
ACT Tables: Reqtyp E, Resale, non-complex

ACT= W: LSR

Required

ACT	BAN1	CC
CCNA (E)	D/TSENT	DDD
INIT	INIT-FAX NO.	INIT-TEL NO.
PG_OF_ (M)	PON	REQTYP
SC	TOS	

Conditional

AN (M)	ATN	CUST (E)
PROJECT	SUP	VER

Optional

REMARKS	RORD	RPON

ACT= W: EU

Required

DQTY (M)	EU-NAME	PG_OF_ (M)
PON (M)		

Conditional

AN (M)	ATN (M)	EU-CITY
EU-STATE	EU-ZIP CODE	FB-BILLCON
FB-BILLCON TEL NO.	FB-BILLNM	FB-CITY
FBI*	FB-STATE	FB-STREET
FB-ZIP CODE	LOCACT (E)	SADLO
SANO	SASD	SASF
SASS	SATH	VER (M)

Optional

EU-BLDG	EU-FLOOR	EU-ROOM
FB-FLOOR	FB-ROOM	FB-SBILLNM
LOCNUM (M)	LOCNUM HEADER (E)	SASN

CR 1351

13.0 PRE-ORDER
EDI DATA DICTIONARY
PAGE 2-625

AN

Description name: Account Access Number
Business Rule: Identifies the account access number associated with- a feature.
Characteristics: 10 or 13 A/N

ATN

Description name: Account Telephone Number
Business Rule: Identifies the customer's account number. Should be populated when AN is
                            not populated.
Characteristics: 10 A/N
Corresponding Firm Order Field Names:
                  ATN — Account Telephone Number,
                  AN — Account Number,
                  EAN — Existing Account Number,
                  EATN — Existing Account Telephone Number,|
                  LEAN — Line Existing Account Number,
                  LEATN — Line Existing Account Telephone Number
Conditional Usage Notes: ATN must be 10 numerics

13.0 Pre-Order Docs

Pre-Order Response Fields

AN

BST PO Field Attr	10 A/N
BST CORBA/TAG PO Response Field	ProductFeatureInfo::accessNumber
BST TAG PO Field Attr	10 A/N
Description	Account Access Number — identifies the account access number associated with a feature.

BST Firm Order Form	N/A
BST Firm Order Field	N/A
BST Firm Order Field Attr	N/A
BST CORBA/TAG Order Field	N/A
BST TAG Order Field Attr	N/A
BST EDI Firm Order Field	N/A
Comments	

13.0 Pre-Order Docs
Tag/Lens Business Rules

Service Availability Response (SAR)

This message is in response to the SAQ request and returns the services available at the specified location.

Service Availability Response (SAR)										
Field Names			**Usage**							
BST	LSOG 3	LSOG 4	Field Length	Char Type	R/C/O	Business Rules	I s s 7	I s s 9	L E N S	Valid Values
AN	N/A	N/A	10 or 13	A/N	O	Access Number Identifies the access number associated with a feature.	X	X	X	
TARIFF-NOTES	N/A	N/A	65	A/N	O	Tariff Notes Identifies any tariff notes associated with the service abbreviation.	X	X	X	

13.0 PRE-ORDER DOCS

TAG/LENS BUSINESS RULES

Parsed Customer Record Response (PCSRR)									
Field Names					**Usage**				
BST	**LSOG 4**	**Field Length**	**Char Type**	**R/ C/ O**	**Business Rules**	**Iss 9**	**T A G**	**Valid Values**	**Occurrence s**
ATN	ATN	10 ~~or 13~~	N	C	Account telephone Number Identifies the account telephone number of the end user. Should be populated when AN is not populated.	X	X		0, 1
AN	AN	10 or 13	A/N	C	Account Number - Identifies the customer account number. Should be populated when ATN is not populated.	X	X		0, 1
Customer Record Info									
DT-SENT	N/A	8	N	R	Date Sent - Date transaction is sent.	X	X	CCYYMMD D	0, 1
TM-SENT	N/A	6	N	R	Time Sent - Time transaction is sent.	X	X	HHMMSS	0, 1

CCNA	N/A	3	A	R	Carrier Name Abbreviation Identifies the Common Language IAC Code for the customer submitting the inquiry and receiving the response.	X	X		0, 1
Identification Section									
ATN	N/A	10 ~~or 13~~	N	C	Account Telephone Number Should be populated when AN is not populated.	X	X		0, 1
AN	N/A	10 or 13	A/N	C	Account Number Should be populated when ATN is not populated.	X	X		0, 1
TOS	N/A	1	N	R	Type of Service- Identifies the type of service for the line offered. Can be identified as residence, business, government or coin from the data following !TYPE in the IDENT section of the CSR. The second and third characters will not be derived and returned. They will be blank.	X	X	1,2,3,4	1

13.0 TAG/LENS DATA DICTIONARY

AN

Term	Definition
Description name:	Access Number
Definition:	Identifies the access number associated with a feature.
Characteristics:	~~10~~ 10 or 13 A/N

PAGE 2-425

ATN

Term	Definition
Description name:	Account Telephone Number
Definition:	Identifies the customer's account number. Should be populated when AN is not populated.
Characteristics:	10 ~~A/~~N
Corresponding Firm Order Field Name:	ATN - Account Telephone Number, AN - Account Number, EAN - Existing Account Number, EATN - Existing Account Telephone Number, LEAN - Line Existing Account Number, LEATN - Line Existing Account Telephone Number

13.0 EDI PRE-ORDER DOCS

Parsed Customer Record Response (PCSRR)		
BST FIELD	**DATA CHARACTERISTICS**	**FIELD DESCRIPTION**
TXNUM (Replaces INQ-NUM)	16 A/N	Transaction Number Transaction number uniquely identifies each pre-order transaction.
INQACT	1 A	Identifies the inquiry activity involved
TXTYP	1 A	Transaction Type

TXCLS	1 AN	Transaction Classification
ATN	10 ~~or 13~~ N	Account telephone Number Identifies the account telephone number of the end user. Should be populated when AN is not populated.
AN	10 or 13 A/N	Account Number - Identifies the customer account number. Should be populated when ATN is not populated.
DT-SENT	8 N	Date Sent - Date transaction is sent.
TM-SENT	6 N	Time Sent - Time transaction is sent.
CCNA	3 A	Carrier Name Abbreviation Identifies the Common Language IAC Code for the customer submitting the inquiry and receiving the response.
~~ATN~~	~~10 or 13 N~~	~~Account Telephone Number~~ ~~Should be populated when AN is not populated.~~
~~AN~~	~~10 or 13 A/N~~	~~Account Number~~ ~~Should be populated when ATN is not populated.~~
TOS	1 N	Type of Service- Identifies the type of service for the line offered. Can be identified as residence, business, government or coin from the data following !TYPE in the IDENT section of the CSR. The second and third characters will not be derived and returned. They will be blank.
CS	Up to 5 A/N	Class of Service-Identifies the basic class of service for the line ordered. Can be identified from the unfielded ident section in the first line of the CSR after EXCH. When found, return the data in the CS field of the BCS field.

13.0 PRE-ORDER DOCS
EDI BUSINESS RULES

Service Availability Response (SAR)

This message is in response to the SAQ request and returns the services available at the specified location.

Service Availability Response		
BST FIELD	**Field Description**	**Data Characteristics**
INQ-NUM	Inquiry Number	16 AN
INQACT	Inquiry Activity	*1 A*
TXTYP	Transaction Type	1 A
TXCLS	Transaction Classification	1 AN
DATE	Date Sent	8 N
TIME	Time Sent	8 N
CC	Company Code	4 AN
MSG-ID	Message ID	14 AN
MSG-TEXT	Message Text	264 AN
LST	Local Service Termination	11 AN
SWITCH-TYPE	Switch Type	4 AN
ISDN-IND	ISDN Indicator	1 AN
BST-NPA-NXX	BST NPANXX	6 AN
800-SERV-OFF	800 Serving Office	11 AN
WATS-SERV-OFF	WATS Serving Office	11 AN
CLLI	Alternate Service CLLI	11 AN
PRODUCT-ID	Product ID (service Abbreviation)	6 AN
PRODUCT-NAME	Product Name	25 AN
FEATURE-TITLE	Feature Title	25 AN
COFA	Central Officer Feature Availability	2 AN
EFF-DT	Feature Effective Date	8 AN
AN	Account ~~Access~~ Number	10 or 13 AN
TARIFF-NOTES	Tariff Notes	65 AN
TARIFF-STATUS	Tariff Status	2 AN
TARIFF-EFF-DT	Tariff Effective Date	8 N
EXT-FEATURE-NAME	Feature Name	25 AN

USOC	Uniform Service Order Code	5 AN
CIC	PIC/LPIC	4 N
TOSOFG	Type of Service Offering	8 AN
ACC-CARRIER-NAME	Access Carrier Name	50 AN
ACNA	Access Carrier Name Abbreviation	3 AN
ACC-CARRIER-TN	Access Carrier Telephone Number	10 AN

*Telephone Number Availability Queries/Re**sponses* ~~psonses~~

13.0 Pre-Order Docs

TAG/LENS BUSINESS RULES

Customer Record Query (CSRQ)

This query is used to request customer record information via a telephone number or circut number. Additionally this query can request an itemized list of local services using a telephone number.

Customer Record Query (CSRQ)										
Field Names			Usage							
BST	LSOG 3	LSOG 4	Field Length	Char Type	R/ C/ O	Business Rules	I s s 7	I s s 9	L E N S	Valid Values
CSRQ Message										

ATN	ATN	ATN	10	~~A~~ N	C	Account Telephone Number Identifies the customer's account number. Must be 10 characters for ATN. Required if Customer Circuit ID is not populated.	X	X	X	
AG-AUTH-ST	N/A	N/A	1	A	R	Agency Authorization Status Identifies the status of the agency's authorization.	X	X	X	Must by Y.

13.0 EDI PRE-ORDER DOCS

Parsed Customer Record Query (PCSRQ)

Parsed Customer Record Query (PCSRQ)			
BST FIELD	**FIELD DESCRIPTION**	**R / C / O**	**DATA CHARACTERISTICS**
TXNUM (Replaces INQ-NUM)	Transaction Number Transaction number uniquely identifies each pre-order transaction.	R	16 A/N
INQACT	Inquiry Activity	R	1 A
TXTYP	Transaction Type	O	1 A

TXCLS	Transaction Classification	R	1 A/N
CCNA	Customer carrier name abbreviation - Identifies the COMMON LANGUAGE IAC CODE for the customer submitting the inquiry and receiving the response	R	3 A
ATN	Account Telephone Number - Identifies the account telephone number of the end user. Should be populated when AN is not populated.	C	10 ~~or 13~~ N
AN	Account Number - Identifies the customer account number. Should be populated when ATN is not populated.	C	10 or 13 A/N
WTN	Working Telephone Number(s) - Identifies the working telephone number at the end user's location. May be populated when AN is populated.	C	10 N
CC	Company Code - Identifies the exchange carrier	R	4 N

13.0 Pre-Order Docs
TAG/LENS BUSINESS RULES

*Pa*rsed Customer Record Query (PCSRQ)

This query is used to request customer record information in a parsed format via an account telephone number (ATN), or an account number (AN) with a working telephone number (WTN). Additionally this query can request an itemized list of local services using a telephone number.
The Bellsouth Parsed CSR transaction is intended for noncomplex accounts. The Parse transaction supports POTS accounts and currently doesn't support complex accounts.

TABLE au. Parsed Customer Record Query (PCSRQ)

Parsed Customer Record Query (PCSRQ)								
Field Names		**Usage**						
BST	**LSOG 4**	**Field Length**	**Char Type**	**R/ C/ O**	**Business Rules**	**I s s 9**	**T A G**	**Valid Values**
PCSRQ Message								
TXNUM (Replaces INQ-NUM)	TXNUM	16	A/N	R	Transaction Number Transaction number uniquely identifies each pre-order transaction.	X	X	

TXTYP	TXTYP	1	A	O	Transaction Type	X	X	E or T
CCNA	N/A	3	A	R	Customer carrier name abbreviation - Identifies the COMMON LANGUAGE IAC CODE for the customer submitting the inquiry and receiving the response	X	X	
ATN	ATN	10 ~~or 13~~ N		C	Account Telephone Number - Identifies the account telephone number of the end user. Should be populated when AN is not populated.	X	X	
AN	AN	10 or 13	A/N	C	Account Number - Identifies the customer account number. Should be populated when ATN is not populated.	X	X	