⌂ *BELL*SOUTH

BellSouth Interconnection Services
675 West Peachtree Street
Atlanta, Georgia 30375

Carrier Notification
SN91084119

Date: June 10, 2004

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook
             (LOH) Version **16.0a,** New Local Service Ordering Guide 6 (LSOG 6) and EDI Local
             Mechanization Specifications 6 (ELMS 6) for Release 16.0

This is to advise that BellSouth has identified the following documentation defects in the LOH, Version
16.0a ELMS6 for ELMS 6, Release 16.0.

CCP Number	Description Of The Change
1899	SUP field DED references a field LOCBAN, which is not on the LSR, modified it to remove LOCBAN and add BAN1, BAN2 fields
1900	Added TOS of Q to Note 3 on the AD filed on the DID/DOD/PBX Form

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

These changes will be reflected in the next update of the ELMS 6 Release 16.0/LOH Version **16.0b
ELMS6,** scheduled to be posted July 26, 2004.

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

Attachments

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SUP – Supplement

LSR Form/Screen

16.0A(LSOG6 / ELMS6 map)

CRB Issues included: None

Definition:

A supplement is any new iteration of a Local Service Request (LSR).

Definition Notes:

NOTE 1: The entry in the SUP field identifies the reason for which the supplement is being issued.

Valid Entries:

Manual:

Entry	Description
1	Cancel
2	Due Date Change
3	Other Changes

Electronic:

Entry	Description
01	Cancel
04	Due Date Change
05	Other Changes

Valid Entry Notes:

Electronic:
NOTE 1: The electronic system will convert the Sup values as follows:
    01 = 1
    04 = 2
    05 = 3
Manual:
No Additional NOTEs.

Data Characteristics:

Manual: 1 numeric character
Electronic: 2 numeric characters

Examples:

Manual: 3
Electronic: 05

Conditional Usage Notes:

Note 1: Prohibited on initial LSR.
Note 2: Required on supplemental LSR when VER is greater than 00.
Note 3: Prohibited when the first character of the REQTYP changes.
Note 4: The following fields can NOT be changed when issuing a SUP (Supplement):
CC, SC, PON, REQTYP, ACT, ~~LOC~~BAN1, BAN2, EAN, EATN, NC, NCI, and
SECNCI. In addition, when NPT = A, B or C; it can not be changed to D, and when NPT
= D, it can not be changed to A, B or C.
Note 5: Prohibited when the LSR is in a completed status.

Business Rules

Rule 1: CLEC may submit a SUP on an accurate LSR on or before the due date.
Rule 2: If a supplemental LSR is received the SUP LSR must be in the same format
(electronic or manual) as the original. [EXCEPTION: 'system downtime' See Electronic
Downtime information in the Manual and Electronic Ordering section of the General
Local Service Ordering Information chapter.]
Electronic:
Rule 3:
- For LSRs with a BOPI (UNE to UNE BULK), A SUP 01 to "Cancel" may be sent on
the original Bulk Request only if all EATNs on the BULK are being cancelled or on all
remaining LSRs on the BULK request.
- For SUP LSRs with a BOPI (UNE to UNE Bulk Migration), SUP 01 shall consist only
of the following fields: CC, SUP, BOPI (Bulk Order Package Identifier), and BULK
VER.
- A SUP 02 or 03 are prohibited via a BULK Package at the Global level, but ARE
allowed at the Account level.
- A SUP 02 or 03 is allowed on an individual PON for each unique EATN.
- A SUP 01 is allowed at either the BULK level or the individual PON level.
- For Initial BULK LSRs packages, SUP is prohibited.

- For Supplemental BULK LSRs, individual PON data is prohibited.
- For UNE BULK requests, if an individual SUP 01 LSR is received on a previously completed LSR associated with a BULK package, it will be auto-clarified.
- For UNE BULK Requests, Supplemental LSRs (per EATN), a SUP 01 will be rejected on a previously cancelled LSR.
- If a UNE BULK Order Supplemental LSR is sent, and the Initial BULK Order has not been received, then the SUP LSR will be Rejected.
- Individual LSRs will be generated and sent for each associated EATN submitted on the BULK request.

Rule 4: [BULK]   The PROJECT field value must match when comparing the supplemental LSR, except for a SUP 01 to cancel, to the original bulk ordered LSR.

Rule 5: [BULK] BOPI is required on SUPs issued on LSRs that are part of an original BULK order package.

Rule 6: [BULK] For Supplemental LSRs with the BOPI populated, Directory Listings changes shall be prohibited.

Rule 7: The electronic system will not allow a SUP to be submitted on an LSR/PON that has been previously canceled.

Rule 8: The electronic system will not allow a SUP 04 to be submitted on an LSR that is in a clarification/reject status.

Rule 9: The electronic system will not allow a SUP 01 or 04 on REQTYP E, F or M with ACT = B when the account is in a denied status.

Rule 10: The electronic system will not allow a SUP 01 on REQTYP E (Non-Complex) or M (Non-Complex) on ACT of T when the new address (T or N) portion of the order has been completed.

Rule 11: The electronic system will not allow a SUP 05 on REQTYP E, F or M when the ACT is B.

Rule 12: The electronic system will not allow a SUP 01 or 04 on REQTYP E, F or M when the ACT is Y.

Rule 13: If a SUP 05 is received on REQTYP E, F or M and the LSR is not in a clarification status the electronic system will return the LSR to the originator.

***** *End*

==CCP 1900 Attachment Listed Below==

AD – Associated Detail

DIDPBXDOD Form/Screen

15.0B(LSOG6 / ELMS6 map)

CRB Issues included: None

Definition:

Identifies the telephone number and/or trunk section(s) associated with this request.

Definition Notes:

None

Valid Entries:

Entry   Description
A   DID/DOD Telephone Number Section only
B   Trunk Service Detail Section only
C   Both

Valid Entry Notes:

Note1: When AD is populated with A or C, the 2nd character of the TOS must be Q.
Note 2: When both PBX and DID are on the same request and the AD field is populated with C, the 2nd character of the TOS must be Q.
Note 3: When AD is populated with B, the 2nd character of the TOS must be J- or Q
Note 4: When AD is populated with C, data is required in both the DID Telephone Number Section and the Trunk Detail Section.

Data Characteristics:

1 alpha character

Examples:

A

Conditional Usage Notes:

Note 1: Required when the REQTYP is N, the 2nd character of the TOS is J , and the ACT Type is N, C, D, V or T.

Note 2: Required when the REQTYP is N, the 2nd character of the TOS is Q, and the ACT Type is C or V.

Manual:
Note 3: Required when the REQTYP is N, the 2nd character of the TOS is Q and the ACT is N.

Business Rules

None

***** End of definition for AD / DIDPBXDOD form screen *****

AD – Associated Detail

DIDPBXDOD Form/Screen

16.0B(LSOG6 / ELMS6 map)

CRB Issues included: None

Definition:

Identifies the telephone number and/or trunk section(s) associated with this request.

Definition Notes:

None

Valid Entries:

Entry Description
A   DID/DOD Telephone Number Section only
B   Trunk Service Detail Section only
C   Both

Valid Entry Notes:

Note1: When AD is populated with A or C, the 2nd character of the TOS must be Q.
Note 2: When both PBX and DID are on the same request and the AD field is populated with C, the 2nd character of the TOS must be Q.
Note 3: When AD is populated with B, the 2nd character of the TOS must be J- or Q
Note 4: When AD is populated with C, data is required in both the DID Telephone Number Section and the Trunk Detail Section.

Data Characteristics:

1 alpha character

Examples:

A

Conditional Usage Notes:

Note 1: Required when the REQTYP is N, the 2nd character of the TOS is J , and the ACT Type is N, C, D, V or T.

Note 2: Required when the REQTYP is N, the 2nd character of the TOS is Q, and the ACT Type is C or V.

Manual:
Note 3: Required when the REQTYP is N, the 2nd character of the TOS is Q and the ACT is N.

Business Rules

None

***** *End of definition for AD / DIDPBXDOD form screen* *****