
BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91085080**

Date: April 15, 2005

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) – **REVISED** - Update to the BellSouth Local Ordering Handbook (LOH) Version 19.0, New Local Service Ordering Guide 6 (LSOG 6) and EDI Local Mechanization Specifications 6 (ELMS 6) for Release 19.0 (Originally posted on April 6, 2005)

This is to advise that BellSouth has identified the following Release-Related documentation defect in the LOH Version **19.0** for ELMS 6 Release 19.0.

CCP Number	Description Of The Change
2201	Add Business Rule AN field (LSR Form/Section) for REQTYP J service.

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

This change will be reflected in the next update of the ELMS 6 Release 19.0/LOH Version **19.0a**, scheduled to be posted Friday, May 13, 2005.

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

CCP 2201 Attachment Listed Below**AN – Account Number****LSR Form/Screen, NA Section**

19.0 (LSOG6 / ELMS6 map)

*Updated: 03/31/05, CRB Issues included: 4031v2 4196v2 4318v1***Definition:**

Identifies the main account number assigned by the NSP.

Definition Notes:

NOTE1: Identifies a non-standard account number.

NOTE 2: Identifies an account number that is not a dialable number (e.g., miscellaneous account number).

NOTE 3: Use this field when listing request is for an 800 service listing or an interstate foreign listing or foreign listings in independent territories.

Valid Entries:

Manual: N = New Account Number

valid Miscellaneous Account Number or Billing Account Number

Electronic: valid Miscellaneous Account Number or Billing Account Number

Valid Entry Notes:

NOTE 1: Hyphens are automatically inserted by the BellSouth electronic interface system.

Manual:

NOTE 2: When REQTYP C, NPT is D (LNP) the valid entry of N is prohibited.

Data Characteristics:

Manual: 1 alpha or up to 20 alpha/numeric characters (excluding optional hyphens)

Electronic: 10 alpha/numeric or 13 alpha/numeric characters

Examples:

Manual: N or 404M231234123 404-M23-1234-123

Electronic: 404M231234 404M231234123

Conditional Usage Notes:

Note 1: Required when the ATN field is not populated.

Note 2: Prohibited when the REQTYP is C and the ATN field is populated.

Note 3: Required for REQ TYP is C with NPT is D (LNP) and LNLN is populated and ATN is blank.

Note 4: Prohibited when the REQ TYP is J with ACT of R and the EATN field is populated.

Business Rules

Rule 1: When the REQ TYP is A or B (designed) loops, this field is to be populated with the CABS account number.

Rule 2: When the REQ TYP is A or B (non-designed) loops, this field is to be populated with a CRIS miscellaneous account number.

Rule 3: A CABS billing account number is valid only when the REQ TYP is A or B.

Rule 4: When REQ TYP is A or B (Designed Loops) the AN and BAN1 fields must match.

Rule 5: For REQ TYP J, with ACT of D, when this field is populated the class of service on the Customer Service Record (CSR) must be MSA or MHT.
(UR36215.0120)

Electronic:

Rule 6: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] For LSRs with a BOPI, the Account Number is required once for each EATN.

Manual:

Rule 7: (ULUE)-For LSRs with a BOPI, the AN field is required once for each ECCKT.

***** End of definition for AN / LSR form screen *****