
BellSouth Business Markets

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91086157**

Date: August 2, 2006

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook (LOH) Version 22.0C, New Local Service Ordering Guide 6 (LSOG 6) and EDI Local Mechanization Specifications 06 (ELMS 06) for Release 22.0

This is to advise that BellSouth will implement the following changes to update documentation in the LOH Version 22.0C for ELMS 06 Release 22.0.

CCP Number	Description Of The Change
2399	AN field (LSR Form/Screen) correction for REQ TYP BB: Update Valid Entry Notes (Manual) Note 2 to read: "When REQ TYP B or C, NPT is D (LNP) the valid entry of N is prohibited."
2401	Ordering Guidelines for BellSouth Preferred Package: Updating BellSouth Preferred Package (titled: Ordering Guidelines for BellSouth® 2 Pack Plan) verbiage to remove references to 'Milton NC' and 'Gatewood NC'.
2407	BAN1 field (LSR Form/Screen) for REQ TYP A Non-Designed: Updated Valid Entry Note 1 and Business Rule 5 to include additional non-designed NC (Network Channel) Codes.

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 06 Release 22.0/LOH Version 22.0D, scheduled to be posted Friday, August 18, 2006.

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 Local Exchange Ordering Guides (LEO) at:

http://interconnection.bellsouth.com/reference_library/guides/html/leo.html#loh

Please contact your BellSouth local support manager with any questions.

Sincerely,

ORIGINAL SIGNED BY KRISTEN E. SHORE

Kristen E. Shore – Director
BellSouth Business Markets

Attachments

CCP 2399 Attachment Listed Below

22.0D

CRB: 4934
CCP: 2399
MAP: ELMS06
Release: 22
LSR Data Dictionary

AN

Account Number
LSR Form / Screen
LSOG6 / ELMS6

Definition

Identifies the main account number assigned by the NSP.

Definition Notes

- Note 1: 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

Electronic

valid Miscellaneous Account Number or Billing Account Number

Manual

N = New Account Number

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 REQ TYP **B or C**, NPT is D (LNP) the valid entry of N is prohibited.

Data Characteristics

Electronic

10 alpha/numeric or 13 alpha/numeric characters

Manual

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

Examples

Electronic

404M231234
404M231234123

Manual

404M231234123
404-M23-1234-123
N

Conditional Usage Notes

- Note 1: Excluding REQ TYP C, required when the ATN field is not populated.
Note 2: For REQ TYP C, the AN field is required when interstate foreign listing is requested.
Note 3: Prohibited when the REQ TYP is J with ACT of R and the EATN field is populated.

Business Rules

- Rule 1: A CABS billing account number is valid only when the REQ TYP is A or B.
Rule 2: 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.
Rule 3: The same Miscellaneous Account number cannot be assigned for different end users.
Rule 4: When REQ TYP is A or B (Designed Loops) the AN and BAN1 fields must match.
Rule 5: When the REQ TYP is A or B (designed) loops, this field is to be populated with the CABS account number.
Rule 6: When the REQ TYP is A or B (non-designed) loops, this field is to be populated with a CRIS miscellaneous account number.
Rule 7: When the REQ TYP= A (Designed Loops) and the ACT = W, the data in the AN field cannot match the data in the EAN field.
Rule 8: When the REQ TYP= A (Designed Loops) and the ACT = W, the system will validate that the first 10 characters of the AN field is a valid working CABS account.
Rule 9: When the REQ TYP= A (Non-Designed Loops) and the ACT = W, the system will validate that the first 10 characters of the AN field is a valid working CRIS account.
Rule 10: When the REQ TYP= A (Non-Designed Loops) and the ACT = W, then the first 10 characters of the AN field must match the first 10 characters of the EAN field regardless of the total number of characters.

Electronic

- Rule 11: [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 12: (ULUE)-For LSRs with a BOPI, the AN field is required once for each ECCKT.

***** End of definition for field AN *****

CCP 2401 Attachment Listed Below

22.0D

Ordering Guidelines for BellSouth® 2 Pack Plan

Description:

The new BellSouth® 2 Pack Plan® provides a flat rate access line equipped with Touch-tone capability, Caller ID Deluxe and Call Waiting Deluxe. The plan also includes the choice of the following specific features/services listed in the chart below:

Availability

The new BellSouth® 2 Pack Plan® is available in all nine (9) states.

Ordering Considerations:

None

Service Restrictions:

The new BellSouth® 2 Pack Plan® (PAMA6) must be ordered manually for all activity types.

This service offering is available for **Residential customers only**.

LSR Restrictions:

- Valid REQ TYP is E (non-complex Resale)
- All ACT TYPs are valid
- All LNAs
- Applicable TOS 2BF-
- REMARKS – “Bill SOME C Charge”

Note: The Basic Class of Service (1F2CL or PS2CL), the Package USOC (PAMA6) and the desired features/services associated with the plan must be provided on the Resale Service Request form in the Features Detail Section.

Note: BellSouth® 2 Pack Plan® cannot be ordered in the Hernando MS exchange.

The following forms are used to submit a request for the new BellSouth® 2 Pack Plan®:

- LSR
- EU
- Resale
- Directory (Optional)

Service Order Restrictions:

None

Tariff Reference:

A3

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Gatewood NC

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CCP 2407 Attachment Listed Below

22.0D

CRB: 4938
CCP: 2407
MAP: ELMS06
Release: 22
LSR Data Dictionary

BAN1

Billing Account Number 1
LSR Form / Screen
LSOG6 / ELMS6

Definition

Identifies the billing account to which the recurring and non-recurring charges for this request will be billed.

Definition Notes

None

Valid Entries

Valid Billing Account Number

Valid Entry Notes

- Note 1: For REQTYP A (excluding Line Share) where the **first two characters of** NC do not equal TY **or TX**, the 4TH character of BAN1 must be N.
- Note 2: For REQTYP A (Line Share) 2ND character of TOS equals "R" the 4th character of the BAN1 field must be "C".

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Data Characteristics

13 alpha/numeric characters

Examples

201Q814587123

Conditional Usage Notes

- Note 1: For REQTYP C, ACT = V, ELT = A or C, the BAN1 field is required.
- Note 2: For REQTYP C, ACT = V, when request is WLNP, CC, or NNSP = wireless OCN, and the ELT = A or C, the BAN1 field is required.
- Note 3: For REQTYP C, ACT = V, when request is WLNP, CC, or NNSP = wireless OCN, and the ELT=B, the BAN1 field is not required.
- Note 4: For REQTYP C, ACT = V, when the ELT = B the BAN1 field is not required.

Business Rules

- Rule 1: BAN1 and BAN2 when populated must not match.

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- Rule 2: Billing Account(s) must be established prior to submitting any service request.
- Rule 3: For REQTYPE A and B when the NC does not begin with TY or TX and the 2nd character of the TOS is not P, this field must be the CABS account number based on the Q account for the Loop or the master Q account for Interim Number Portability
- Rule 4: For REQTYPE B when the NC begins with TY or TX, this field is populated with either the Q account for the Loop or the master Q account for Interim Number Portability
- Rule 5: For REQTYPE is A, (excluding Line Share), where the first two characters of NC do not = TY or TX, the BAN1 must match the account number in the AN field.
- Rule 6: The CC (Company Code) on the LSR must always match the CC on the Billing Account (BAN) on the LSR. (This Rule does not include REQTYPE A Line Splitting and
- Rule 7: The CCNA and ACNA on the LSR must always match the CCNA and ACNA on the BAN. (This Rule does not include REQTYPE A Line Splitting.)
- Rule 8: When the NNSP/CC is for a wireless carrier the NPA NXX of the BAN1 account must equal the same Revenue Account Office (RAO) of the ported telephone number(s).
- Rule 9: When the request is WLNP, CC or NNSP = Wireless OCN, and the BAN1 is populated, this field must be populated with the valid wireless miscellaneous billing account number for the recipient provider.

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Electronic

- Rule 10: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] For REQTYPE B UNE to UNE Bulk and Single LSRs in a BULK Arrangement this field is required once per
- Rule 11: BAN must match correct site and RAO for REQTYPE requested.
- Rule 12: BAN1 and BAN2 when populated must not match.
- Rule 13: If REQTYPE = A (Designed Loops – CABS billed), E (Non-Complex) or M (Non-Complex) and if ordering Network Interface Devices or Outside Rearrangement populate with the CLEC Master Q Account Number in the BAN2 field.
- Rule 14: When REQTYPE is B and the request include listings, the BAN1 field should be populated with the Loop billing account number and the BAN2 field should be populated with the Number Portability billing account number.
- Rule 15: When the request is WLNP and the CC or NNSP field is populated with a wireless OCN and the ELT = A or the LACT = Z the service address for the Directory Listings will default to the address on the CSR for the WLNP billing account number indicated in the BAN1 field.
- Rule 16: When the request is WLNP, WLNP, CC or NNSP = Wireless OCN the 4th character of this field must not be Q.

Manual

- Rule 17: (ULUE) Required once per ECCKT.
- Rule 18: When the request is WLNP, WLNP, CC or NNSP = Wireless OCN, the 4th and 5th character of this field must not be Q.

***** End of definition for field BAN1 *****