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**BellSouth Interconnection Services**

675 West Peachtree Street  
Atlanta, Georgia 30375

**Carrier Notification****SN91082541**

Date: August 6, 2001

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs – Switch Change Continuance of Feature Blocking with BCR/BRD

This is to advise that during conversions of the Central Offices in Mississippi and Kentucky, previously blocked features have unexpectedly become available to the end user. In order to maintain the blocked features on those lines, a new procedure has been established.

The attached Local Service Request (LSR) work-around, Attachment A, has been developed to ensure that the feature blocking Uniform Service Order Codes (USOC) 1BCR and 1BRD are carried over to the replacement switch during a conversion. A bulk ordering form, Attachment B, is attached with instructions for completion.

**INSTRUCTIONS FOR COMPLETING LSR:**

- Please complete the Telephone Number (TN) and Purchase Order Number (PON) fields on the attached BellSouth Multiple LSR Form. The TN field must be in a 10-digit format with no additional characters and should be sorted to eliminate duplicates. The PON number must be unique and not previously used. (A different PON is assigned per account number per request. The accounts with multiple telephone numbers are covered by the same PON.)
- Also complete the Listed Name field and validate that the numbers being submitted are active accounts that are currently billed to your company.
- Residence, business, and coin services must be submitted on separate spreadsheets. Billing accounts must also be separated.
- An original LSR Form must be sent via fax with one TN with a remarks entry referencing the additional accounts submitted via e-mail. (Example: 225 additional accounts requiring disconnection was submitted via e-mail to LCSC HITOPS, which are to be processed in like manner.) The minimum number of accounts accepted in this manner is 100. Please contact the Local Carrier Service Center (LCSC) prior to submission of the LSR Form.

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This sample work-around will be posted to the BellSouth Interconnection Services' Web site at the following address:

[www.interconnection.bellsouth.com/forms/index.html](http://www.interconnection.bellsouth.com/forms/index.html)

All LSR Forms should be submitted two weeks prior to the switch conversion date. This will allow the LCSC time to schedule all necessary work.

Please submit LSR Forms via e-mail to the following addresses:

Atlanta: [Atlanta.specialprojects@bridge.bellsouth.com](mailto:Atlanta.specialprojects@bridge.bellsouth.com)

Birmingham: [lcsc.hitops@bridge.bellsouth.com](mailto:lcsc.hitops@bridge.bellsouth.com)

Should you have any questions, please contact your BellSouth account team representative.

Sincerely,

**ORIGINAL SIGNED BY MATEO CAYMOL FOR JIM BRINKLEY**

Jim Brinkley – Senior Director  
BellSouth Interconnection Services

Attachments

## BellSouth Multiple Local Service Request (LSR) Form For Work-Arounds

**Company:** \_\_\_\_\_ **OCN:** \_\_\_\_\_ **Issued By:** \_\_\_\_\_

**Remarks:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**E-Mail Addresses:**  
**Atlanta:** [Atlanta.Specialprojects@bridge.bellsouth.com](mailto:Atlanta.Specialprojects@bridge.bellsouth.com)  
**Birmingham:** [Lcsc.Hitops@bridge.bellsouth.com](mailto:Lcsc.Hitops@bridge.bellsouth.com)

**Action Requested:**  
 Due Date Change to Earliest Available   
 Clarified in Error   
 Feature(s) Omitted   
 Add "1" to 800 Call Forward Number  
 LSR over 48 hours and no FOC received.   
 Other \_\_\_\_\_

<i>Purchase Order No. (PON)</i>	<i>Main Account Tel. No.</i>	<i>Feature(s) Omitted (USOC)</i>	<i>Service Order in Error Status Please Check(✓)</i>	<i>BellSouth Order Number /Due Date</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

<b>E-Mail Address</b>	<b>Lcsc.Hitops@bridge.bellsouth.com For Birmingham and Atlanta.Specialprojects@bridge.bellSouth.com for Atlanta</b>									
Company/OCN:	Clec Name/ OCN (RESH)									
CLEC Initiator:	Input Name Here									
Tel #:	xxx-xxx-xxxx, ext. xxxx									
Fax #:	xxx xxx-xxxx									
Billing Account Number:										
Tax Exemption:										
Remarks:	<b>Please process the following LSR requests: This is to add only BCR/BRD to listed telephone numbers due to conversion of Central Office. As per instruction a SOMECH charge will be charged.</b>									
<b>Activity Type Code:</b>	<b>Change order.</b>									
TOS Code:	<b>Appropriate TOS for account.</b>									
<b>Action Requested (specify):</b>	<b>Addition of BCR and BRD USOCS ONLY.</b>									
Actions Requested =	<b>I1 BCR, I1 BRD</b>									
Requested Due Date:	<b>The Due Date should be the Monday after the Central Office conversion.</b>									
<b>Instructions:</b> Please complete the TN and PON fields on the attached sheet. The TN field <b>MUST BE IN A 10 DIGIT FORMAT WITH NO</b>										
<b>ADDITIONAL CHARACTERS</b> and should be sorted to eliminate duplicates. The PON number <b>MUST</b> be unique and not previously used.										
(A different PON is assigned per account number per request. The accounts with multiple telephone numbers are covered by the same PON.)										
Also complete the Listed Name field and validate that the numbers being submitted are active accounts which are currently billed to your company.										
Residence, business, and coin services must be submitted on separate spreadsheets. Billing accounts must also be separated.										
<b>An original LSR form must be sent via fax with one TN with a remarks entry referencing the additional accounts submitted via e-mail.</b>										
(Example: 225 additional accounts requiring disconnection was submitted via e-mail to LCSC HITOPS which are to be processed in like manner.)										
<b>The minimum number of accounts accepted in this manner is 100. Please contact the LCSC prior to submission.</b>										
<b>PLEASE USE CORRECT FORMAT on the "Accounts to Process" tab</b>										

Accounts to Process

TN	PON	Listed Name	State	Reqtyp	Act	SUP	Exp	CC	TOS	DQTY	RQTY	Remarks	Received_D/T
3052208127	P305-220-8127	Last Name, First Name or Business Name;				(FOR LCSC USE ONLY)						(FOR LCSC USE ONLY)	

