
BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

Carrier Notification**SN91083009**

Date: April 18, 2002

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs - Performing an Electronic Facilities Check (Fac-Chk) Prior to Returning the Firm Order Conformation (FOC) for Florida Local Service Requests (LSR)

In compliance with the Florida Public Service Commission's (PSC) Order No. PSC-01-1819-FOF-TP, BellSouth will initiate performing an electronic Fac-Chk prior to returning the FOC for Florida LSRs beginning on May 18, 2002.

The Fac-Chk will be performed on LSRs containing service orders that are impacted by facilities as defined below:

1. This process only applies to Florida LSRs.
2. When an LSR is submitted for REQTYP=A and ACT=N, C, T, P, Q or V and at least one LNA=N or V, the system will perform a Fac-Chk prior to returning an FOC.
3. When an LSR is submitted for REQTYP=B and ACT=V, P or Q and at least one LNA=N or V, the system will perform a Fac-Chk prior to returning an FOC.
4. When an LSR is submitted for REQTYP=E, M or N and ACT=N, C, T, P, V, W or Q and at least one LNA=N, V, G, X, P, W or no LNAs, the system will perform a Fac-Chk prior to returning an FOC.
5. The system will NOT do a Fac-Chk prior to returning the FOC on orders where the CLEC is responsible for checking the facilities as part of the pre-order process (e.g., line sharing).
6. When the RESID field is populated with any data other than X, the system will NOT do a Fac-Chk prior to returning an FOC.
7. The FOC for LSRs with qualifying orders (see 1-6 above) will be triggered when the order status changes to Pending Dispatch (PD) or Pending Facilities (PF). This status shall be provided in the "Status Code" field on the FOC.
 - a. Should the LSR contain multiple qualifying service orders, the FOC is returned when the first PF condition is obtained and the status of the LSR shall be PF.
 - b. Should the LSR contain multiple qualifying service orders, the FOC is returned when the last PD condition is obtained and the status of the LSR shall be PD.
8. The Fac-Chk will be performed on the initial FOC for a given LSR with qualifying orders.

The CLEC will be informed of the Fac-Chk results by viewing the Status Code field on the FOC. In addition, the remarks section on the FOC will begin with "***Facilities have been checked***" (for a PD status) or "***Facilities have been checked and a PF condition exists***".

If you have questions, please contact your BellSouth Local Support Manager.

Sincerely,

ORIGINAL SIGNED BY MATEO CAYMOL FOR JIM BRINKLEY

Jim Brinkley – Senior Director
BellSouth Interconnection Services