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**BellSouth Interconnection Services**

675 West Peachtree Street  
Atlanta, Georgia 30375

**Carrier Notification****SN91083690**

Date: May 5, 2003

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs – Update to the Local Ordering Handbook (LOH)

This is to advise that BellSouth has identified the following documentation defects in the LOH Version 13.0b

<b>Change Request/ CCP Number</b>	<b>Description Of The Change</b>
3676/1177	Change valid entry note 1 on the SPEC Field to remove references to REQTYP B
3681/1176	Changes to the R/C/O tables and LOH for INP services
3688/1178	Remove table entry regarding New DID Trunk Groups are “negotiated”.

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

These changes will be reflected in the LOH with the implementation of ENCORE Release 13.0 scheduled for implementation the weekend of June 22 and 23, 2003.

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

# 3676av0 – 4/24/03 crb / attachment

## **SPEC**

### Service and Product Enhancement Code (LSR Page)

**Definition** Identifies a specific product or service offering. SPEC may be applicable for circuit level features and options other than those already identified by the Network Channel (NC) and Network Channel Interface (NCI) codes.

**Notes:**None

### **Valid Entries**

LSF valid entries are:

EU Add Local Service Freeze (LSF) per end user request

LP Add Local Service Freeze (LSF) per local service provider request

DE Delete Local Service Freeze (LSF)

**Notes:**

*Note 1: For REQTYPs A ~~and B~~, positions 1 - 7 = any alpha character except " I " or any numeric character except " 0 " (zero).*

*Note 2: For REQTYP E and M, LSF Valid Entries (Activity Types = N, C, T, V, P and Q).*

**Data Characteristics** 2 to 7 alpha/numeric characters

### **Examples**

BD1T5AD (UNE)

EU (RESALE)

### **Conditional Usage Notes**

Note 1: For REQTYP A, UDT-Optical Transport, and ACT's of N and C, this field is prohibited when ordering Customer Channel Interfaces, Central Office Channel Interfaces, or Central Office Channel Systems, otherwise required for all other UDT-Optical Transport.

### **Business Rules**

Rule 1: LSF valid in all states except Georgia, North Carolina and Tennessee.

Rule 2: For REQTYP 'A' the following table contains valid SPEC codes for EELs and NSC's service types.

SPEC Code Service Type

UNCVX Voice Grade

UNCNX ISDN

UNCDX 56/64 kbps

UNC1X DS1

UNC3X DS3

UNCSX STS-1

• \*\*\*\*\*\* End of definition for field SPEC \*\*\*\*\*

# 3681 Attachment

## ACT Tables: Reqtyp C, INP

### **ACT= V: LSR**

#### **Required**

ACT ATN BAN1  
CC CCNA CIC  
D/TSENT DDD INIT  
INIT-FAX NO. INIT-TEL NO. PG OF (M)  
PON REQTY SC  
TOS

#### **Conditional**

ALT-IMP CON-TEL NO. CUST ~~DFDT~~  
IMP CON-TEL NO. SUP VER

#### **Optional**

ALT-IMP CON\* BI1 IMP CON\*  
REMARKS RPON VTA  
PROJECT

## ACT Tables: Reqtyp C, INP

### **ACT= P: LSR**

#### **Required**

ACT ATN BAN1  
CC CCNA CIC  
D/TSENT DDD INIT  
INIT-FAX NO. INIT-TEL NO. PG OF (M)  
PON REQTY SC  
TOS

#### **Conditional**

ALT-IMP CON-TEL NO. CUST DFDT  
IMP CON-TEL NO. SUP VER

#### **Optional**

ALT-IMP CON\* BI1 ~~CHC~~  
IMP CON\* PROJECT REMARKS  
RPON VTA (M)

## ACT Tables: Reqtyp C, INP

### **ACT= D: EU**

#### **Required**

ATN (M) EU-NAME PG OF (M)  
PON (M) EATN

#### **Conditional**

DNUM DQTY (M) EATN  
TC NAME TC PER TC TO PRI  
TC TO SEC TCID VER (M)  
EAN

#### **Optional**

DISC NBR\* TC OPT\* TER

**ACT= P: EU**

**Required**

ATN (M) EU-CITY EU-NAME  
EU-STATE EU-ZIP CODE PG\_OF (M)  
PON (M) SASN VER (M)  
EATN

**Conditional**

EATN SADLO SANO  
SASD SASF SASS  
SATH  
EAN

**Optional**

EU-BLDG EU-FLOOR EU-ROOM

**ACT= Q: EU**

**Required**

ATN (M) EU-CITY EU-NAME  
EU-STATE EU-ZIP CODE PG\_OF (M)  
PON (M) SASN VER (M) EATN

**Conditional**

EATN SADLO SANO  
SASD SASF SASS  
SATH  
EAN

**Optional**

EU-BLDG EU-FLOOR EU-ROOM

**ACT= V: EU**

**Required**

ATN (M) ERL EU-CITY  
EU-NAME EU-STATE EU-ZIP CODE  
PG\_OF (M) PON (M) SASN  
EATN

**Conditional**

EATN FB-BILLCON FB-BILLCON TEL NO.  
FB-BILLNM FB-CITY FB-STATE  
FB-STREET FB-ZIP CODE SADLO  
SANO SASD SASF  
SASS SATH VER (M)  
EAN

**Optional**

EU-BLDG EU-FLOOR EU-ROOM  
FB-FLOOR FBI\* FB-ROOM  
FB-SBILLNM

# 3688av0 – 4/24/03 crb attachment

CRB-CR0000walk-in/CCP-0000

## CRB-0000/CCP-0000 DID Trunks

Description: Remove sentence/paragraph regarding "New DID Trunk Groups are handled by the Account Team –not 'negotiated'."

CG-INTL-001  
Issue 5G-March, 2003

### CHAPTER 2.0 - Complex Resale and Switched Combination Services

#### 2.1 Complex Resale Interval Table (REQTYPs E, N, P)

Table I. Complex Resale Interval Table (REQTYPs E, N, P) (ACT N, T, C, P, Q, V)

<u>Product</u>	<u>Quantity</u>	<u>Standard Interval</u>	<u>Targeted LSR Processing Interval</u>	<u>Project Managed</u>
<u>Direct Inward Dial (DID)</u>				
<u>ACT N, T, P*</u>	<u>1-8 trunks</u> -	<u>7 business days</u>	<u>9 business days</u>	<u>---</u>
<u>---</u>	<u>9-16 trunks</u>	<u>10 business days</u>	<u>10 business days</u>	<u>---</u>
<u>---</u>	<u>17-24 trunks</u>	<u>13 business days</u>	<u>10 business days</u>	<u>---</u>

<del>---</del>	<del>25+ trunks</del>	<del>13 business days + 1 business day for each additional trunk</del>	<del>10 business days</del>	<del>Y</del>
<del>ACT C, Q, V</del>	<del>1-8 trunks</del> <del>-</del>	<del>7 business days</del>	<del>9 business days</del>	<del>---</del>
<del>---</del>	<del>9-16 trunks</del>	<del>10 business days</del>	<del>10 business days</del>	<del>---</del>
<del>---</del>	<del>17-24 trunks</del>	<del>13 business days</del>	<del>10 business days</del>	<del>---</del>
<del>---</del>	<del>25+ trunks</del>	<del>13 business days + 1 business day for each additional trunk</del>	<del>10 business days</del>	<del>Y</del>
<del><b>New Trunk Groups</b></del>	<del><b>All</b></del>	<del><b>Negotiated</b></del> <del>=</del>	<del><b>Negotiated</b></del> <del>=</del>	<del><b>Y</b></del>