
BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91083717**

Date: June 11, 2003

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs – **REVISED** - Update to the Billing Account Number (BAN) 1 and BAN2 Fields
(Originally posted on May 28, 2003)

This is to advise that effective with the implementation of ENCORE Release 13.0 on June 22-23, 2003, **the Change Control Process (CCP) request CR0408 will be implemented**, which will eliminate the ability to populate an entry of "E" in the BAN fields, and will make it necessary for the CLEC to provide the 13-digit BAN in the BAN1/BAN2 fields when populated.

This change will require the following:

- **Populate the BAN1 field with the Loop billing account when the REQTYP is B.**

When ordering REQTYP B with a directory listing request:

- **Populate the BAN1 field with the Loop billing account and the BI1 field with a valid value of L for all REQTYP B requests when ordered with a directory listing.**
- **Populate the BAN2 field with the Listing billing account and the BI2 field with a valid value of N for all REQTYP B requests when ordered with a directory listing.**

These changes have been identified with the documentation defect CR1219 and will be reflected in the Local Ordering Handbook (LOH), Version 13.0b, with the implementation of ENCORE Release 13.0 scheduled for June 22 and 23, 2003. Please refer to the attachment for BAN1/BAN2/BI1 and BI2 information.

A summary of all changes within this document will be listed in the **Summary of changes Section**. This update can be found at 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

BAN1

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

Valid Entries

Manual:

Valid Billing Account Number

Electronic:

Billing Account Number format:

The first three-byte characters are numeric.

The second three-byte characters are alphanumeric (A through Z) and numeric (0 through), no blanks, no dashes.

The third four-byte characters are numeric.

The fourth and last three-byte characters are all numeric.

Data Characteristics

13 alpha/numeric characters

Examples

201Q814587123

Conditional Usage Notes

None

Business Rules

Rule 1: Billing Account(s) must be established prior to submitting any service request.

Rule 2: For REQ TYP 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 product.

Rule 3: The CCNA and ACNA on the LSR must always match the CCNA and ACNA on the BAN. (This Rule does not include REQ TYP A Line Splitting.)

Rule 4: 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 REQ TYP A Line Splitting.)

Rule 5: [BULK] For UNE to UNE Bulk Migration, required once per each EATN.

Rule 6: When REQ TYP 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 listing account number.

Rule 7: BAN1 and BAN2 when populated must not match.

BAN2

Billing Account Number 2 (LSR Page)

Definition

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

Valid Entries

Manual:

Valid Billing Account Number

Electronic:

Billing Account Number format:

The first three-byte characters are numeric.

The second three-byte characters are alphanumeric (A through Z) and numeric (0 through 9), no blanks, no dashes.

The third four-byte characters are numeric.

The fourth and last three-byte characters are all numeric.

Data Characteristics

13 alpha/numeric characters

Examples

201Q814588456

Conditional Usage Notes

Note 1: Required if BI2 field is populated.

Business Rules

Rule 1: Billing Account (s) must be established prior to submitting any service request.

Rule 2: [BULK] For UNE to UNE BULK requests, the BAN2 fields shall be required once per EATN, when the ERL field = Y, otherwise optional.

Rule 3: When REQ TYP 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 listing account number.

Rule 4: BAN1 and BAN2 when populated must not match.

BI1

Billing Account Number Identifier 1 (LSR Page)

Definition

Identifies the service type of Billing Account Number (BAN).

Valid Entries

Entry	Description
D	Directory Listings
L	Loop
N	Number Portability
P	Port
R	Resale
M	Port Switched Combination

Data Characteristics

1 alpha character

Examples

L

Conditional Usage Notes

Note 1: Required when REQ TYP A and second character of TOS = P.

Note 2: Required when more than one BAN field (e.g., BAN1 and BAN2) is populated, otherwise optional.

Note 3: When REQ TYP is B or C and NPT = D (LNP), valid entry can only be "L" for REQ TYP B, or "N" for REQ TYP C.

Note 4: when REQ TYP A and second character of TOS = P [Line Splitting], valid entry can only be "M" as shown in the chart above.

Business Rules

Rule 1: [BULK] For UNE to UNE Bulk Migration, Required once per each EATN.

Rule 2: [BULK] For UNE to UNE Bulk Migration, populate the BI1 field as "L".

Rule 3: This field must not match the BI2 field.

BI2

Billing Account Number Identifier 2 (LSR Page)

Definition

Identifies the service type of Billing Account Number (BAN).

Valid Entries

Entry	Description
D	Directory Listings
L	Loop
N	Number Portability
P	Port
R	Resale
M	Port Switched Combination

Data Characteristics

1 alpha character

Examples

L

Conditional Usage Notes

Note 1: Required when more than one BAN field (e.g., BAN1 and BAN2) is populated, otherwise optional.

Note 2: When REQ TYP is B and NPT = D (LNP), valid entry can only be "N" for REQ TYP B.

Note 3: Prohibited when the REQ TYP is C.

Business Rules

Rule 1: [BULK] For UNE to UNE BULK requests, the BI2 fields shall be required once per EATN, when the ERL field = Y, otherwise the fields shall be optional.

Rule 2: [BULK] For UNE to UNE Bulk Migration, populate the BI1 field as "N".

Rule 3: This field must not match the BI1 field.