

BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91083737**

Date: June 18, 2003

To: Competitive Local Exchange Carriers (CLEC)

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:

Change Request Number	CCP Number	Description Of The Change
3750	1234	Correct RCO tables for REQTYP JB for LACT D&O, and correct Data Dictionary for LTN, LNLN, RTY, and DOI fields, to make everything match the OSS99 system requirements RCO grids. Update to remove LNLN from the conditional column.
3726*	1212	<p>RPON field has a business rule referencing the NOR field. The NOR field will not be valid until ELMS 6. Remove the business rule referring to NOR field.</p> <p>Remove the following business rule: Rule 16: NOR field is required when RPON is populated, otherwise the system will generate an error message and clarify the PON - Update to remove 15 time span.</p>
3728	1227	Correcting R/C/O tables for REQTYP E (Resale Non-Complex) to remove the (m) from the EATN field for ACT=V, P and Q.
3729	1216	In the 13.0 version of the LOH, the field of DQTY on an ACT=C, LNA=D, EU form is listed as conditional, and shows DQTY as "DQTY (M)". One would think this means it's conditional for manual orders only. A check of the data dictionary states that there are no conditions for electronic orders (ok); condition for manual orders is for REQTYP=E, ACT=W (ok); however, the question is how does "Note 1: Required when the DISC NBR field is populated" apply? To manual or electronic orders, or both?
3730	0531	<p>Special Characters will be allowed in the LST Field in Pre-Order. On Pre-Order queries/responses the system will recognize Special Characters, such as a "Dash" or "Space" that is incorporated into the LST (Local Service Termination) field. This field is populated with CLLI (Common Language Location Identification) Codes.</p> <p>Documentation Correction is as follows: Add Note to "Valid Values field" at EVERY occurrence of the LST Field in EVERY Pre-Order Query or Response, to state:</p> <p>"A Special Character of a "Dash" or "Space" can be accepted in the 4th Position of this field."</p>

Change Request Number	CCP Number	Description Of The Change
3737	1230	Remove the fields listed below from R/C/O tables for PBX and DID on REQ TYP E, M and N, regardless of where they appear for the two products listed above. DRC DSGCON DSGCON- TEL NO DSGCON- CITY, DSGCON-STATE, DSGCON-EMAIL, DSGCON-FAX NO, DSGCON-ROOM, DSGCON-ZIP CODE, DSGCON-FLOOR
3745	1250	To change the interval for fully mechanized and partially mechanized orders in the BellSouth Products and Services Interval Guide
3746	1255	Update to correct the Data Dictionary AN field to add the valid entry of N for manual process
3749	1253	Modify business rule 3 per attachment

* These are updates to previously processed Carrier Notification Letters.

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 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

The following CRB Issue attachments are enclosed.

Change Request Number	CCP Number	Description Of The Change
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Change Request Number	CCP Number	Description Of The Change
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* These are updates to previously processed Carrier Notification Letters.

CRB 3750 / CCP 1234 Attachment Listed Below
RCO Changes for LACT (CR 3750)
10.4.2 LACT = D

DL LACT = D		
Required	Conditional	Optional
PON (m)	VER (m)	NSTN
AN or ATN	ALI	
SC1 (m)	LTN	
PG_OF_ (m)	WPP	
LACT = " D "	ADV	
DLNUM	INS1	
RTY	LNFN	
TOA		
DOI		
LNLN		

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (m) = for manual ordering only; (e) = for electronic ordering only

10.4.4 LACT = O

DL LACT = O		
Required	Conditional	Optional
PON (m)	VER (m)	
AN or ATN	ALI	
SC1 (m)	LTN	
PG_OF_ (m)	ADV	
LACT = " O "	LNFN	
DLNUM	ADI	
RTY	LASN	
TOA		
DOI		
LNLN		

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (m) = for manual ordering only; (e) = for electronic ordering only

Data Dictionary Changes for CR 3750:

6.5.1 LTN - Listing Telephone Number

DEFINITION: Indicates the telephone number to be placed in the directory and quoted in Directory Assistance (DA) as appropriate based on LTY, RTY, and STYC field entries.

Valid Entries None

Data Characteristics:

Manual: 10 numeric characters (excluding optional hyphens)

Electronic: 10 numeric characters

Example:

Manual

2019813500

201 -981 -3500

Electronic

2019813500

Conditional Usage Notes:

Note 1: Prohibited when the RTY data is FCR, or LCR.

Note 2: When the RTY data is not FCR, LCR, or LSP, the LTN is required, if LACT=N, D, I, or Z.

Business Rules:

Rule 1: When the NSTN field on the DL form/screen is a stylist number, the numeric equivalent is required in this field.

Rule 2: When valid entry of " Z " is indicated in the LACT field on the DL form/screen, the telephone number in the LTN field on the DL form/screen must have an identical telephone number on one of the following forms/screens:

Form/Screen	Field
Number Portability (NP)	Ported #
Loop Service with Number Portability (LSNP)	Ported #
Resale	TNS

6.5.8 LNLN - Listed Name Last

Indicates the first word for business listings or the complete last name for residence listings.

Valid Entries None

Data Characteristics: Up to 50 characters

NOTE: Allowable characters: alphanumeric, apostrophe, hyphen, period, ampersand, virgule, pound sign, and percent sign.

Example:

American

Conditional Usage Notes:

Note 1: Required when LACT=N or I. N, D, I, or O is indicated in the LACT field, otherwise prohibited.

Note 2: Prohibited when LACT=Z.

Business Rules:

Rule 1: Use this field to format a Caption Header, when the HS field on the DSCR form/screen is indicated.

Rule 2: Data in the LNLN field cannot be all capital letters unless the listing is an acronym or a radio or TV station.

6.3.3 RTY - Record Type

Identifies the type of listing being submitted with respect to pricing and tariffs.

Valid Entries

Entry and Description	Entry and Description
1st Character (Area)	2nd and 3rd Characters (Type)
F = Foreign	AC = Alternate Call Listing
L = Local	AL = Additional Listing
S = Secondary Listing	AM = Additional Main
	AS = Answer Service
	CM = Client Main
	CR = Cross Reference List
	ML = Main Listing
	SP = Special Text

NOTE: Also refer to the RTY and LTY Combination Table in the Table Appendix located at the end of the Directory section.

Rule 1: RTY is required when LACT = N, D, I, O, or Z. is indicated.

Rule 2: When the 1st character of F is indicated, the 2nd and 3rd characters of AM, CM, and ML are prohibited.

Rule 3: When the 1st character of S is indicated, the 2nd and 3rd characters of AC, AS, CM, CR, and SP are prohibited.

Rule 4: When AC or WPP is indicated in the LXTY field on the DL form/screen, the 2nd and 3rd characters in the RTY field must be AC.

Rule 5: When the data character of 3 is indicated in the LTY field on the DL form/screen, the 1st character of S in the RTY field on the DL form/screen is prohibited.

Rule 6: When the NSTN field is indicated with a valid entry of N11 (e.g., 911, 611) valid entry of ML is prohibited.

Rule 7: The 2nd and 3rd characters of ML is allowed only once per account, and must be identical to the telephone number in the ATN field.

Rule 8: When the 2nd and 3rd characters in the RTY field are ML, and the LACT = I, must also have DLNUM with LACT = O and an RTY of ML.

Rule 9: When the 2nd and 3rd characters in the RTY field are ML, and the LACT = O, must also have DLNUM with LACT = I and an RTY of ML.

Rule 10: When RTY 2nd character is M, and the LEAN/LEATN fields are **not** indicated, LACT cannot = D.

Rule 11: When the ACT is N, P, T, or V, the 2nd and 3rd ~~character character~~ of ML may have only one appearance when LACT = I, N, or Z.

Data Characteristics: 3 alpha characters

Example:

LML

Conditional Usage Notes: None

Business Rules:

Manual:

Rule 1: The Primary Listing appears in the directory covering the exchange from which the service is provided. A Secondary Listing (SL) may be furnished in the Directory covering the geographical location of the address, provided that extended area service exists between the two geographical areas.

Rule 2: A Secondary Listing (SL) may be furnished for Main Listings and Additional Listings. They may also be furnished in connection with non-listed service. Secondary Listings are not provided in neighborhood, community, or metropolitan small list directories.

Electronic: None

6.3.8 DOI - Degree of Indent

Identifies the degree of indentation for this listing.

Valid Entries 0 - 6

Data Characteristics: 1 numeric character

Example:

1

Conditional Usage Notes: ~~None~~

Note 1: Required when LACT=N or I.

Note 2: Prohibited when LACT=Z.

Business Rules:

Rule 1: DOI must be greater than zero when LTXTY = ITX.

Rule 2: DOI must be zero when the STYC is SL or SH.

Rule 3: Straight line listings are always zero.

Rule 4: When the LTY field on the DL form/screen is 2 or 3, the DOI must be zero.

Rule 5: When SI or CI is indicated in the STYC field on the DL form/screen, DOI must equal a numeric value greater than 0 and less than 7.

CRB 3726 / CCP 1212 Attachment Listed Below**RPON**

Related Purchase Order Number (LSR Page)

Definition Identifies the PON of a related Service Request. The RPON field may be used for relating connect and disconnect service requests, multiple requests for the same location and due date or multiple request for Directory Listings.

*Definition Notes:*None

Valid Entries

Upper Case alpha (A - Z)

Numeric (0 - 9)

Symbols limited to: period (.), comma (,), hyphen (-) and apostrophe (')

Valid Entry Notes:

None

Data Characteristics Up to 16 alpha/numeric characters

Examples

824Z9

Conditional Usage Notes

None

Business Rules

Rule 1: CLEC populates this field to indicate a dependency between the requests.

Rule 2: The same due date and location must apply to all related PON's.

EXCEPTION: If the LSRs involve the partial move of lines to a different address, and all lines are not moving, then RPON can be used to relate PONs if the Telephone Numbers are being reused

and when the REQTYT A, TOS of P or R and RPON = LSTNPSO

Rule 3: If the NPT is D (LNP), all related PON's must contain an NPT of D (LNP), except when porting ALL numbers associated with Channelized MegaLink and Primary Rate ISDN services.

Rule 4: All related PON's must be all related PONs must be received on the same day within ~~a 15 minute~~ a one (1) hour time frame. EXCEPTION: When REQTYT A, TOS of P or R and RPON = LSTNPSO

Rule 5: The only valid entry in the RPON field is another PON for the related request. Each LSR would contain the RPON for the next related request. The last LSR will have the PON of the first LSR in the RPON field. EXCEPTION: When REQTYT A, TOS of P or R and RPON = LSTNPSO

Rule 6: If one PON is updated (SUP), all related PON's must be supped.

Rule 7: If one PON is cancelled, all related PON's must be cancelled.

Rule 8: If one PON is clarified or rejected, all related PON's will be clarified or rejected.

Rule 9: RPON is not valid on ACT Y.

Rule 10: When this field is indicated on REQTYT J request, the related PON must also be a REQTYT J.

Rule 11: Information in the RPON field cannot be changed on SUP. All related PONs must be cancelled and re-issued.

Rule 12: RPON cannot be used to relate a manual LSR to an electronic LSR.

Rule 13: LSRs that use RPON must have the same CC, RES or AECN.

Rule 14: If one PON is dropped for manual handling, all related PON's must be dropped for manual

handling.

Rule 15: All PONs within the RPON group must have the same Due Date based on the Related PON with the longest generated Due Date.

~~Rule 16: NOR field is required when RPON is populated, otherwise the system will generate an error message and clarify the PON.~~

Rule ~~4716~~: The maximum number of PONs in a RPON Group shall not exceed 15, if more than 15 an

error message should be returned to the CLEC.

Rule ~~4817~~: For REQ TYP A TOS of P RPON must be populated with LSTNPSO when there is a pending service order to establish voice.

Rule ~~4918~~: For REQ TYP A TOS of R RPON must be populated with LSTNPSO when there is a pending service order to establish voice.

Rule ~~2019~~: For REQ TYP A TOS of P or R RPON must NOT be populated with LSTNPSO when there is NOT a pending service order to establish voice.

***** End of definition for field RPON *****

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CRB 3728 / CCP 1227 Attachment Listed Below

ACT Tables: Regtyp E, Resale, non-complex

ACT= P: EU

Required

EU-NAME	LOCNUM DETAIL (E)	PG_OF_ (M)
PON (M)		

Conditional

AN (M)	ATN (M)	DISC NBR (M)
DNUM (M)	DQTY (M)	EAN (M)

~~EATN (M)~~

EU-CITY	EU-STATE	
EU-ZIP CODE	IWCON	IWCON-TEL NO.
LOCACT (E)	SADLO	SANO
SASD	SASF	SASS
SATH	TC NAME	TC PER
TC TO PRI	TC TO SEC	TCID
VER (M)		

ACT= Q: EU

Required

EU-NAME	LOCNUM DETAIL (E)	PG_OF_ (M)
PON (M)		

Conditional

AN (M)	ATN (M)	DISC NBR
DNUM	DQTY (M)	EAN (M)

~~EATN (M)~~

EU-CITY	EU-STATE	
EU-ZIP CODE	IWCON	IWCON-TEL NO.
LOCACT (E)	SADLO	SANO
SASD	SASF	SASS
SATH	TC NAME	TC PER
TC TO PRI	TC TO SEC	TCID
VER (M)		

Optional

ACC	EU-BLDG	EU-FLOOR
EUMI	EU-ROOM	IWO*
LCON-NAME	LCON-TEL NO.	LOCNUM (M)
LOCNUM HEADER* (E)	SASN	TC OPT* (M)
WSOP		

ACT= V: EU**Required**

ERL	EU-NAME	LOCNUM DETAIL (E)
PG_OF_ (M)	PON (M)	

Conditional

AN (M)	ATN (M)	DISC NBR
DNUM	DQTY (M)	EAN (M)
EATN (M)	EU-CITY	EU-STATE
EU-ZIP CODE	FB-BILLCON	FB-BILLCON TEL NO.
FB-BILLNM	FB-CITY	FB-STATE
FB-STREET	FB-ZIP CODE	IWCON
IWCON-TEL NO.	LOCACT (E)	NCON (E)
SADLO	SANO	SASD
SASF	SASS	SATH
TC NAME	TC PER	TC TO PRI
TC TO SEC	TCID	VER (M)

Optional

ACC	EU-BLDG	EU-FLOOR
EUMI*	EU-ROOM	FB-FLOOR
FBI*	FB-ROOM	FB-SBILLNM
IWO*	LCON-NAME	LCON-TEL NO.
LOCNUM (M)	LOCNUM HEADER* (E)	SASN
TC OPT*	WSOP	

CRB 3729 / CCP 1216 Attachment Listed Below**Data Dictionary Check Sheet****DQTY - Disconnect Quantity (EU)**

Definition	Identifies the quantity of telephone numbers affected by this service request. It indicates the quantity of telephone numbers to be disconnected with this request.
Def Notes	NOTE 1: This field may be used to identify the number of lines being migrated on a Switch As Is order.
Valid Entries	001 - 999
VE Notes	None
Data Charact	3 numeric characters
Examples	001
CU Notes	Note 1: Required when the DISC NBR field is populated. Does this apply to manual or electronic or both? Manual: Note 2: Required when the REQTYP is E and the ACT field on the LSR is W. Electronic: None
Bus Rules	None.

CRB 3730 / CCP 0531 Attachment Listed Below

Single Address Match Response (AVR)										
Field Names			Usage							
BST	LSOG 3	LSOG 4	Field Length	Char Type	R/C/O	Business Rules	I s s 7	I s s 9	L E N S	Valid Values
Wire Center Information										
LST	LST	LST	11	A/N	R	Local Service Termination Identifies the CLLI code of the end office switch from which service is being provided. 8 or 11 char CLLI code	X	X	---	--- A special character of a "dash" or a "space" can be accepted in the 4th position of this field

[This change should be made to EVERY occurrence of the LST field in EVERY pre-order query or response.](#)

CRB 3745 / CCP 1250 Attachment Listed Below

BELLSOUTH

Local Ordering Handbook

Section 8

Interval Guide

TCIF9 and LSOG4**Version 13.0A****Posting Date April 25, 2003**

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Introduction

This guide's purpose is to enable the reader to calculate due dates and Local Service Request (LSR) processing dates. Using the guide, Competitive Local Exchange Carriers (CLECs), the Local Carrier Service Center (LCSC), Customer Support Managers and Account Teams should have a uniform understanding of the dates and intervals that pertain to each BellSouth product offering. As a result, CLECs should be able to commit to their end-users due dates that are consistent with those that the LCSCs will derive for the same product or service.

As previously mentioned, this guide's aim is to deliver a consistent understanding of due dates and targeted LSR processing intervals. The definition of key terms - standard interval and targeted LSR processing interval - are consistent throughout. Within each section, there is consistent treatment of products that can be ordered electronically and flow-through, just as there is consistent treatment of products that involve electronic fallout and those products that are ordered manually.

Mechanized And Manual Firm Order Confirmation (FOC) Intervals

This guide contains information throughout pertaining to FOC intervals for manually submitted and mechanized LSRs. In all cases, our aim is to comply with the standards

established by each state public service commission with jurisdiction in our serving area. As of the date this guide was prepared, our general guidelines are:

- Fully mechanized3 hours **(1 hour for Georgia)**
- Partially mechanized~~18~~ **10** business hours **(7 hours for Georgia)**
- Non-mechanized.....24 business hours

Projects And Project Management

A project is defined as a customer request for service where the quantity is greater than the BellSouth standard, the request is for non-standard equipment, or the request is for non-standard facilities.

Any time a project manager is involved in the negotiation of a service request the request will be identified as a project. This could include negotiation of a due date, or being the single point of contact if problems occur during service order processing or provisioning. CLECs should refer to the BellSouth Products and Services Interval Guide to determine if a service request meets project criteria. Products/services that do not meet project criteria will be considered for project management on an individual case basis upon request to a BellSouth project manager.

CRB 3746 / CCP 1255 Attachment Listed Below**Bob – Global applies to all AN fields****5.2.3 AN - Account Number**

Identifies the main account number assigned by the NSP. It is a non-dialable, non-standard number (e.g., miscellaneous account number).

Valid Entries:

Manual **N = New Account Number** or a valid miscellaneous Account Number

Electronic a valid Miscellaneous Account Number

Data Characteristics:

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

Electronic 10 alpha/numeric or 13 alpha/numeric characters

Electronic**Example:****Manual****N**

404M231234

404 -M23 -1234

Electronic

404M231234

404M231234123

Conditional Usage Notes:

Note 1: Required when the ATN field on the LSR is not populated, otherwise prohibited.

Note 2: When REQ TYP C, NPT = D (LNP) the valid entry of N is prohibited.

Business Rules:

Rule 1: This entry must be identical to the AN on the LSR and all other submitted forms/screens.

Rule 2: Use this field to indicate the main, non-dialable, account number when the listing request is for a 800 service listing or an Inter-State Foreign listing.

Rule 3: For REQ TYP A and B (designed) loops, this field is to be populated with the CABS account number.

Rule 4: For REQ TYP A and B (non-designed) loops, this field is to be populated with a miscellaneous account number.

Rule 5: CABS billing account number can NOT be used for any other REQ TYP; except REQ TYP A and B.

Rule 6: For REQ TYP C, the AN field is prohibited when the ATN field is populated.
Rule 7: [BULK] For LSRs with a BOPI, the Account Number is required once for each EATN.

Rule 8: When requesting Design Loops the AN and BAN1 field must match.

This business rule #8 is not global and applies only to Loop Service and Loop Service with Number Portability.

UG-LEOD-001
Issue 8C-August 2002

CHAPTER 15.0 - CUSTOM CALLING SERVICES

15.2 FID ANALYSIS AND MAPPING PRODUCTS & SERVICES

15.2.1 FID Name:

CFNB - Call Forward Number - Busy line

15.2.2 Purpose:

telephone number to which calls are to be forwarded when the called number or station is busy.

15.2.3 Usage:

FEATURE LEVEL ACTIVITY

A	C	D
O	O	O

15.2.4 Data Characteristics

Term	Definition
Length of Element:	10 & - 23 characters

Alpha/Numeric/Any	Numerics, - , and blank
-------------------	-------------------------

Example:

**USOC/TN 205 232-1234/CFNB
205 555-1234**

- Where 205 = NPA (3 numerics) **(optional)**
- Where 555 = NXX (3 numerics)
- Where 1234 = line number (4 numerics)

Note:

When entering telephone number via EDI omit the spaces and hyphens.

15.2.5 FID Name:

CFND - Call Forward Number - Don't Answer

15.2.6 Purpose:

Indicates the telephone number or station to which calls are forwarded when the called number doesn't answer.

15.2.7 Usage:

FEATURE LEVEL ACTIVITY

A	C	D
O	O	O

15.2.8 Data Characteristics

Term	Definition
Length of Element:	8-10-23 characters

Alpha/Numeric/Any	(numeric, - , and blank)
-------------------	--------------------------

Example:

GCJ /CFND 205 555-1234/RCYC #

Note:**When entering telephone number via EDI, omit the spaces and hyphens.**

CRB 3749 / CCP 1253 Attachment Listed Below

3.2.17 DFDT - Desired Frame Due Time

Identifies the desired frame cutover time. The time will reflect the local time of the end user's location(s).

Valid Entries:

HHMM, HHMM-HHMM

Military format: where HH must be numerics from 01-24 and MM must be numeric 00.

Data Characteristics:

Manual Up to 6 alpha/numeric characters

Electronic Up to 9 alpha/numeric characters

Example:

Manual

1300

Electronic

1300

1300 -1700

Conditional Usage Notes:

Note 1: Prohibited when the REQ TYP is A, and the ACT is N.

Note 2: Prohibited when the REQ TYP is A, with ACT of C and LNA of N.

Business Rules:

Rule 1: For projects, frame due times are negotiated with the CLEC.

Rule 2: For non-projects, frame due time indicates the specific time the request is to be worked.

Rule 3: When the ~~CHC is populated and the DFDT is populated~~ REQ TYP is A or B, the DFDT field must be a single entry; of an hour and minute and not a span of time.

Rule 4: When DFDT is populated with a time requested for time specific hot-cut, the time requested may be changed by BST to the next available time slot. This time slot assignment may be the same day or next business day. If assigned a different time and/or due date, the changed appointment will be reflected in the FOC.

Rule 5: When the REQ TYP is A or B, and the information populated in the NC field begins with TY, or TX, *the CHC field is also required*.

Rule 6: DFDT is *not valid* on requests for new Loops (ACT or LNA = N)

Rule 7: [BULK] For UNE to UNE Bulk Requests, DFDT is prohibited

CRB 3737 / CCP 1230 Attachment Listed Below

Reqtyp	ProdCode	Product	ACT --	LSRPage	Field	Status	Manual	Note
M	M07	2-wire DID UNE Combination	ACT C	LSR	DRC	O	M	*
M	M07	2-wire DID UNE Combination	ACT N	LSR	DRC	O	M	*
M	M07	2-wire DID UNE Combination	ACT D	LSR	DRC	O	M	*
M	M07	2-wire DID UNE Combination	ACT V	LSR	DRC	O	M	*
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON	C	M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON	C	M	
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON	C	M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON	C	M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON-CITY	C	M	
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON-CITY	C	M	
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON-CITY	C	M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON-CITY	C	M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON-FAX NO.	O	M	
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON-FAX NO.	O	M	
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON-FAX NO.	O	M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON-FAX NO.	O	M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON-STATE	C	M	
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON-STATE	C	M	
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON-STATE	C	M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON-STATE	C	M	
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON-STREET	C	M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON-STREET	C	M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON-STREET	C	M	
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON-STREET	C	M	
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON-TEL NO.	C	M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON-TEL NO.	C	M	
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON-TEL NO.	C	M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON-TEL NO.	C	M	
M	M07	2-wire DID UNE Combination	ACT C	LSR	DSGCON-ZIP CODE	C	M	



Attachment

SN91083737

Reqtyp	ProdCode	Product	ACT --	LSRPage	Field	Status	Manual	Note
M	M07	2-wire DID UNE Combination	ACT D	LSR	DSGCON-ZIP CODE C		M	
M	M07	2-wire DID UNE Combination	ACT V	LSR	DSGCON-ZIP CODE C		M	
M	M07	2-wire DID UNE Combination	ACT N	LSR	DSGCON-ZIP CODE C		M	
N	N01	DID Resale Service	ACT P	LSR	DSGCON-FAX NO. O			