
BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91083773**

Date: JULY 25, 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.

Change Request Number	CCP Number	Description Of The Change
3768	1282	Add the Ordinarily Combined UNE's conversion intervals to the Interval Guide
3769	1283	BellSouth has identified a documentation defect for the pre-ordering document on the PSO field. The valid values were omitted in the current publication
3771	1284	Documentation Defect-BI1 is missing from RCO table for REQ TYP C

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

These changes will be reflected in the LOH TCIF9 with the implementation of ENCORE Release 13.0 C scheduled to be posted September 26, 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
3768	1282	Add the Ordinarily Combined UNE's conversion intervals to the Interval Guide
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CRB 3768 / CCP 1282 Attachment Listed Below

Product	Quantity	Standard Interval	Targeted LSR Processing Interval	Project Managed
Conversion of existing tariffed services to UNE services, including EELs				
A. Spreadsheet DS1 & below, no mixed bandwidth	15 +	37 business days		Y
• Verification		7 business days		
• Order Issuance		30 business days	30 business days Assumes a verified spreadsheet	
B. Spreadsheet DS3 & above or mixed bandwidth	15+	Negotiable	Negotiable	Y
C. Non-spreadsheet	1-14	12 business days		N
• Verification		7 business days		
• Order Issuance		5 business days	5 business days	

CRB 3769 / CCP 1283 Attachment Listed Below

Pre-order Data Dictionary (for the TAG/ LENS Data Dictionary only)

PSO

Term	Definition
Description Name	Identifies pending service orders for this account.
Definition	Identifies pending service orders for this account.
Characteristics	Up to 10 alpha/numerics

Note 1: This field is returned on a response when a pending service order condition exists on the CSR account being requested.

"Add Valid values table":

The PSO Indicator will indicate if there is either a pending service order, multiple service orders or no service order as follows:

Valid Values	Description
A pending service order	The PSO Indicator will provide the SHAK number.
Multiple service orders	"MULTI" will be returned
No pending service orders	"NONE" will be returned

CRB 3771 / CCP 1284 Attachment Listed Below

ACT Tables: Reqtyp C, LNP

ACT= V: LSR-OLD**Required**

ACT, BAN1, CC

CCNA, CIC, D/TSENT

DDD, INIT, INIT-FAX NO.

INIT-TEL NO., PG_OF_, PON

REQTYP, SC, TOS

NPDI, MI

Conditional

AN, ATN, CUST

LOCNUM, LOCQTY, PROJECT

SUP, VER, MEU

RPON*, NOR*, LSCP

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ACT= V: LSR-NEW**Required**

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CCNA, CIC, D/TSENT

DDD, INIT, INIT-FAX NO.

INIT-TEL NO., PG_OF_, PON

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NPDI, MI

Conditional

AN, ATN, CUST

LOCNUM, LOCQTY, PROJECT

SUP, VER, MEU

RPON*, NOR*, LSCP, BI1