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**BellSouth Interconnection Services**

675 West Peachtree Street  
Atlanta, Georgia 30375

**Carrier Notification  
SN91083987**

Date: February 24, 2004

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook (LOH) **15.0** Local Service Ordering Guide 6 (LSOG6) and EDI Local Mechanization Specifications 6 (ELMS6) for Release 15.0

This is to advise that BellSouth has identified the following documentation defects in the LOH **15.0** for ELMS 6, Release 15.0.

<b>CCP Number</b>	<b>Description Of The Change</b>
1688	Change to Interval for Non-Complex Switched Combinations.
1699	Modified ported number [PORTED NBR] field to add Valid Entry Notes and new Business Rules.
1706	Modify the the REMARKS field in Data Dictionary for the following: <ul style="list-style-type: none"><li>▪ LS, LSNP, NP, LSR, DL</li><li>▪ Modify R/C/O for DL, DSCR, LS (XDSL).</li></ul>
1708	Add IMPCON to the Optional column in the R/C/O tables for REQ TYP E and M, Non Complex ACTs of D, S, L, Y. and B.
1709	Update documentation to add form requirement for new Standard Features being added to the Common Block.

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

These changes will be reflected in the next update of the ELMS 6 Release 15.0/LOH Version **15.0a**, scheduled to be posted March 15, 2004.

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

## CCP 1688 Attachment Listed Below

### Non-Complex (Residence, Business, Coin) Switched Combinations

#### Terms and Definitions

Term	Definition
Product	BellSouth® product or service.
Quantity	Number of lines, trunks, circuits, or points.
Standard Interval	The number of days required for provisioning of the requested service type. This is the number of days from the time the service order is entered into the service order processing system until the order is completed.
Targeted LSR Processing Interval	The number of hours from receipt of request to processing Local Service Request (LSR): Electronic Flow Through LSRs—3 business hours Partially Mechanized LSRs—10 business hours Manual LSRs—24 business hours

#### Assumptions

A later due date than the standard interval may be requested and indicated in the DDD field.

LNP to Resale/UNE Switched Combo (UNE P) migrations interval process is a minimum of 10 business days.

#### LSR Processing Interval Calculation

The table below identifies the targeted LSR processing interval for the LSR based on the submittal method.

LSR Submittal Method*	Targeted LSR Processing Interval
Electronic flow through	3 business hours
Electronic fallout to center	10 business hours
Manual	24 business hours
*When Standard Interval is shown as "negotiated"	Two business days
*Conversion from Complex Services to UEPBX	3 business days

**DDD Calculation**

For LSRs submitted electronically and qualifying for flow-through/electronic processing, the CLEC should reflect the standard interval as the desired due date.

If an LSR is submitted manually or electronically and requires manual intervention, the LCSC will apply the standard interval that is applicable when the LSR is processed.

(a) If the DDD requested is less than the standard interval, the LCSC will apply the standard interval.

(b) If the DDD requested is equal to or greater than the standard interval, the LCSC will apply the DDD from the LSR.

Intervals are based on business days, excluding Saturdays for business lines and Sunday and holidays for all lines.

The table below identifies the DDD intervals.

**ACT of C, P, V, W (Lines and Line Features)**

Product	Quantity	Standard Interval	Project Managed
Local Exchange Line- Residence and Business	1-25 lines	Same Business Day	—
—	25+ lines	Negotiated	Y
UNE-P Remote Call Forwarding	1+	Negotiated	N

**ACT of N, T, D, S, L, Y**

See intervals for Non-Complex Resale Residence and Business.

**Terms and Definitions**

Term	Definition
Product	BellSouth® product or service.
Quantity	Number of lines, trunks, circuits, or points.
Standard Interval	The number of days required for provisioning of the requested service type. This is the number of days from the time the service order is entered into the service order processing system until the order is completed.
Targeted LSR Processing Interval	The number of hours from receipt of request to processing Local Service Request (LSR): Electronic Flow-Through LSRs - 3 business hours Partially Mechanized LSRs - 10 business hours Manual LSRs - 24 business hours

**Assumptions**

A later due date than the standard interval may be requested and indicated in the DDD field.

**LSR Processing Interval Calculation**

The table below identifies the targeted LSR processing interval for the LSR based on the submittal method.

LSR Submittal Method*	Targeted LSR Processing Interval
Electronic flow-through	3 business hours
Electronic fallout to center	10 business hours
Manual	24 business hours
*When Standard Interval is shown as "negotiated"	Two business days

**DDD Calculation**

For LSRs submitted electronically and qualifying for flow-through/electronic processing, the CLEC should reflect the standard interval as the desired due date.

If an LSR is submitted manually or electronically and requires manual intervention, the LCSC will apply the standard interval that is applicable when the LSR is processed.

(a) If the DDD requested is less than the standard interval, the LCSC will apply the standard interval.

(b) If the DDD requested is equal to or greater than the standard interval, the LCSC will apply the DDD from the LSR.

Intervals are based on business days, excluding Saturdays for business lines and Sunday and holidays for all lines.

Product	Quantity	Standard Interval	Project Managed
Local Exchange Line-Residence	1-25 Lines	Same business day	---
---	25+	Negotiated	Y
Local Exchange Line-Business	1-25 Lines	Same business day	---
---	25+	Negotiated	Y
Local Exchange Line-Coin	1-25 Lines	Same business day	---
---	25+	Negotiated	Y

**ACT of C, V Line Feature Changes and Non-Dispatch Switch With Changes**

Terms and Definitions

<b>Term</b>	<b>Definition</b>
<b>Product</b>	BellSouth® product or service.
<b>Quantity</b>	Number of lines, trunks, circuits, or points.
<b>Standard Interval</b>	The number of days required for provisioning of the requested service type. This is the number of days from the time the service order is entered into the service order processing system until the order is completed.
<b>Targeted LSR Processing Interval</b>	The number of hours from receipt of request to processing Local Service Request (LSR): Electronic Flow-Through LSRs - 3 business hours Partially Mechanized LSRs - 10 business hours Manual LSRs - 24 business hours

Assumptions

1. A later due date than the standard interval may be requested and indicated in the DDD field.
2. The products listed in charts below only apply to residence and business services, with the exception of number changes. Number changes apply to residence, business and coin services.
3. LNP to Resale/UNE Switched Combo (UNE P) migrations interval process is a minimum of 10 business days.

LSR Processing Interval Calculation

The table below identifies the targeted LSR processing interval for the LSR based on the submittal method.

<b>LSR Submittal Method*</b>	<b>Targeted LSR Processing Interval</b>
Electronic flow-through	3 business hours
Electronic fallout to center	10 business hours
Manual	24 business hours
*When Standard Interval is shown as "negotiated"	Two business days

DDD Calculation

For LSRs submitted electronically and qualifying for flow-through/electronic processing, the CLEC should reflect the standard interval as the desired due date.

If an LSR is submitted manually or electronically and requires manual intervention, the LCSC will apply the standard interval that is applicable when the LSR is processed.

(a) If the DDD requested is less than the standard interval, the LCSC will apply the standard interval.

(b) If the DDD requested is equal to or greater than the standard interval, the LCSC will apply the DDD from the LSR.

Intervals are based on business days, excluding Saturdays for business lines and Sunday and holidays for all lines.

Product	Quantity	Standard Interval
Number Changes	Per account	Same business day
Line Features (see Note)	Per account	Same business day
Call Waiting Deluxe	Per account	Same business day
Caller ID	Per account	Same business day
Enhanced Caller ID	Per account	Same business day
MemoryCall®	Per account	Same business day
RingMaster®	Per account	Same business day
Non-Dispatch Switch with Changes	Per account	Same business day

**Note:** Line features are central office work only (no dispatch or engineering required). Some of the line features include: Area Plus, Call Waiting, Speed Calling, Call Forwarding Variable, Remote Access to Call Forwarding, 3-Way Calling, Hunting, Area Plus with Complete Choice, Complete Choice, Message Telephone Service (MTS), Call Return, Call Selector, Call Tracing, Call Block, Repeat Dialing, Preferred Call Forwarding, Touchtone, Optional Calling Plans, PIC/LPIC.

**ACT of C, V (New Line Additions) and ACT of N, T**

Terms and Definitions

Term	Definition
Product	BellSouth® product or service.
Quantity	Number of lines, trunks, circuits, or points.
Standard Interval	The number of days required for provisioning of the requested service type. This is the number of days from the time the service order is entered into the service order processing system until the order is completed.

Targeted LSR Processing Interval	The number of hours from receipt of request to processing Local Service Request (LSR): Electronic Flow-Through LSRs - 3 business hours Partially Mechanized LSRs - 10 business hours Manual LSRs - 24 business hours
No Dispatch	Service may be provided without a field visit from an installer depending on if conditioned facilities exist.
Dispatch	Service will require a field visit from an installer.

Assumptions

1. A later due date than the standard interval may be requested and indicated in the DDD field.
2. References to No Dispatch and Dispatch are made on some products and quantities. When no reference is given, assume that a dispatch is required.
3. LNP to Resale/UNE Switched Combo (UNE P) migrations interval process is a minimum of 10 business days.

LSR Processing Interval Calculation

The table below identifies the targeted LSR processing interval for the LSR based on the submittal method.

LSR Submittal Method*	Targeted LSR Processing Interval
Electronic flow-through	3 business hours
Electronic fallout to center	10 business hours
Manual	24 business hours
*When Standard Interval is shown as "negotiated"	Two business days

DDD Calculation

For LSRs submitted electronically and qualifying for flow-through/electronic processing, the CLEC should reflect the standard interval as the desired due date.

If an LSR is submitted manually or electronically and requires manual intervention, the LCSC will apply the standard interval that is applicable when the LSR is processed.

- (a) If the DDD requested is less than the standard interval, the LCSC will apply the standard interval.
- (b) If the DDD requested is equal to or greater than the standard interval, the LCSC will apply the DDD from the LSR.



Intervals are based on business days, excluding Saturdays for business lines and Sunday and holidays for all lines.

Standard Interval

Product	Quantity	Standard Interval	Project Managed
Local Exchange Line-Residence	1-2 lines	Dispatch = 2 business days (see Note)	---
---	3 lines	Dispatch = 5 business days (see Note)	---
---	4 lines	Dispatch = 6 business days (see Note)	---
---	5 lines	Dispatch = 7 business days (see Note)	---
---	6-10 lines	Dispatch = 8 business days (see Note)	---
---	11-15 lines	Dispatch = 10 business days (see Note)	---
---	16+ lines	Negotiated	Y
Local Exchange Line-Business	1-2 lines	Dispatch = 2 business days (see Note)	---
---	3 lines	Dispatch = 5 business days (see Note)	---
---	4 lines	Dispatch = 6 business days (see Note)	---
---	5 lines	Dispatch = 7 business days (see Note)	---
---	6-10 lines	Dispatch = 8 business days (see Note)	---
---	11-15 lines	Dispatch = 10 business days (see Note)	---
---	16+ lines	Negotiated	Y
Local Exchange Line-Coin	1-5 lines	3 business days	---
---	6+ lines	Negotiated	Y
Remote Call Forwarding	1+	Negotiated	N

**Note:** No Dispatch = 1 business day.

**ACT of D, S, B, L, Y**

Terms and Definitions

<b>Term</b>	<b>Definition</b>
Product	BellSouth® product or definition.
Quantity	Number of lines, trunks, circuits, or points.
Standard Interval	The number of days required for provisioning of the requested service type. This is the number of days from the time the service order is entered into the service order processing system until the order is completed.
Targeted LSR Processing Interval	The number of hours from receipt of request to processing Local Service Request (LSR): Electronic Flow-Through LSRs - 3 business hours Partially Mechanized LSRs - 10 business hours Manual LSRs - 24 business hours

Assumptions

1. ACT = D - Desired Due Date (DDD) should reflect the day that the CLEC is requesting service to be disconnected.
2. A later due date than the standard interval may be requested and indicated in the DDD field.

LSR Processing Interval Calculation

The table below identifies the targeted LSR processing interval for the LSR based on the submittal method.

<b>LSR Submittal Method*</b>	<b>Targeted LSR Processing Interval</b>
Electronic flow-through	3 business hours
Electronic fallout to center	10 business hours
Manual	24 business hours
*When Standard Interval is shown as "negotiated"	Two business days

DDD Calculation

For LSRs submitted electronically and qualifying for flow-through/electronic processing, the CLEC should reflect the standard interval as the desired due date.

If an LSR is submitted manually or electronically and requires manual intervention, the LCSC will apply the standard interval that is applicable when the LSR is processed.

(a) If the DDD requested is less than the standard interval, the LCSC will apply the

standard interval.

(b) If the DDD requested is equal to or greater than the standard interval, the LCSC will apply the DDD from the LSR.

Intervals are based on business days, excluding Saturdays for business lines and Sunday and holidays for all lines.

**ACT of S, B, L and Y**

<b>Product</b>	<b>Quantity</b>	<b>Standard Interval</b>
Local Exchange Line-Residence	Per account	Same business day
Local Exchange Line-Business	Per account	Same business day

## CCP 1699 Attachment Listed Below

### PORTED NBR

Ported Telephone Number (NP Form/Screen)

#### Definition

Identifies the telephone number to be ported.

#### *Definition Notes*

None

#### Valid Entries

None

#### *Valid Entry Notes*

**NOTE 1: When a range of numbers is populated in the PORTED NBR field, the range must be consecutive DID numbers.** NOTE 2: When a **consecutive** range of telephone numbers is populated in this field the REQ TYP must be C and the NPT must be D.

NOTE 3: A range of numbers is prohibited for REQ TYP B.

NOTE 4: The 2<sup>nd</sup> character of the TOS must be D when submitting a consecutive range of number.

NOTE 5: The 11<sup>th</sup> character, if populated in the PORTED NBR field must be a hyphen followed by four numerics when entering a range of telephone numbers.

NOTE 6: The second character of the TOS field must be D when submitting a consecutive range of numbers.

**Note 7: The LSR shall not exceed 2000 telephone numbers.**

Deleted: None

Deleted: ¶

#### Data Characteristics

Manual: Up to 15 numeric characters (excluding optional hyphens)

Electronic: 10 up to 15 alpha 4

Deleted: 10 numeric characters

#### Examples

Manual: 2016991234 201-699-1234 201-699-1234-5678

Electronic: 2016991234 2016991234-1254

#### Conditional Usage Notes

None

#### Business Rules

Rule 1: When NPT is not "D" (LNP), this field indicates a number being disconnected when porting a multi-line account not all numbers are to be ported.

Manual:

Rule 2: Telephone numbers may be sent in consecutive ranges on a fax LSR.

Electronic:

**Rule 3: When a range of telephone numbers is populated in this field the LEAN or LEATN field is prohibited.**

Deleted: Rule 3: A range of numbers is prohibited for REQ TYP C with NPT of D (LNP).¶

**CCP 1706 Attachment Listed Below**LACT Tables: Reqttyp J, Directory Listing**LACT= D: DL**Required

DLNUM	LACT	PG_OF_ (M)
PON (M)	RTY	SC1 (M)

Conditional

ADV	ALI	AN (M)
ATN (M)	LNFN	LTN
VER (M)	WPP	

Optional

NSTN

**REMARKS (M)****LACT= I: DL**Required

DLNUM	DOI	LACT
LNLN	LTY	PG_OF_ (M)
PON (M)	RTY	SC1 (M)
STYC	TOA	

Conditional

ADI	ADV	ALI
AN (M)	ATN (M)	DES
DIRNAME	DLNM	FAINFO
FATN	LALOC	LANO
LAPR	LASD	LASF
LASN	LASS	LAST
LATH	LNFN	LNPL
LTEXT	LTN	LTXNUM
LTXTY	NICK	NSTN
PLA	PLINFO	PLS
PLTN	SIC	VER (M)
WPP	YPH	

Optional

BRO	DIRSUB	DML
SO	TITLE1	TITLE2
TL		

**REMARKS (m)**

**LACT= N: DL**

Required

DLNUM	DOI	LACT
LNLN	LTY	PG_OF_ (M)
PON (M)	RTY	SC1 (M)
STYC	TOA	

Conditional

ADI	ADV	ALI
AN (M)	ATN (M)	BRO
DES	DIRNAME	DIRSUB
DLNM	DML	FAINFO
FATN	LALOC	LANO
LAPR	LASD	LASF
LASN	LASS	LAST
LATH	LNFN	LNPL
LTEXT	LTN	LTXNUM
LTXTY	NICK	NSTN
PLA	PLINFO	PLS
PLTN	SIC	VER (M)
WPP	YPH	

Optional

SO	TITLE1	TITLE2
TL	<b>REMARKS (m)</b>	

**LACT= O: DL**

Required

DLNUM	LACT	PG_OF_ (M)
PON (M)	RTY	SC1 (M)

Conditional

ADI	ADV	ALI
AN (M)	ATN (M)	LASN
LNFN	PLS	VER (M)

Optional

**REMARKS (m)**

DACT Tables: Reqtyp J, Directory Listing (ACT of N or R)**DACT= N: DL**Conditional

AAI	CITY	DACT
DDANO	DDAPR	DDASD
DDASF	DDASN	DDASS
DDATH	DIRQTYA	DIRQTYNC
DIRTYP	LD1	LD2
LD3	LV1	LV2
LV3	NAME	STATE
ZIP		

**Optional**  
**REMARKS (m)**

**ELMS 6**

**REMARKS**

Remarks (DL Form/Screen)

**Definition**

Identifies remarks pertaining to the LISTING on this service request.

**Definition Notes**

Note 1: This field may be used on manual orders to further identify directory Listing changes.

Deleted: None

**Valid Entries**

None

*Valid Entry Notes*

**Manual**

NOTE 1: Virgules ( / ), underscore, ( \_ ) and asterisks ( \* ) are not allowed in this field.

Deleted: None

**Data Characteristics**

Up to 240 alpha/numeric characters

**Examples**

THIS IS A BUSINESS LISTING IN ACRONYM FORMAT

**Conditional Usage Notes**

**Manual**

Note 1: Prohibited when the LACT is Z otherwise optional.

Deleted: None

**Business Rules**

Manual

Rule 1: This field is only used when ordering manually (FAX).

**Electronic**

This field is not supported electronically and when populated will be ignored.



## REMARKS

Remarks (LSNP Form/Screen)

### Definition

Identifies a free flowing field which can be used to expand upon and clarify other data on this form/screen.

**This field is not supported by BellSouth® in this practice.**

**Deleted:** *Definition Notes*¶  
None¶  
**Valid Entries**¶  
None¶  
**Valid Entry Notes**¶  
None¶  
**Data Characteristics**¶  
Manual:¶  
Up to 160 alpha/numeric characters¶  
Electronic:¶  
Up to 240 alpha/numeric characters¶  
**Examples**¶  
SUP TO DELETE TN 111-222-  
3333¶  
**Conditional Usage Notes**¶  
None¶  
**Business Rules**¶  
Electronic: ¶  
Rule 1: When populated this field is  
ignored.¶  
¶  
¶

## REMARKS

Remarks (NP Form/Screen)

**This field is not supported by BellSouth® in this practice.**  
[\(move to LSR\)](#)

>> End of definition for REMARKS <<

>

**Deleted: Definition¶**  
Identifies a free flowing field which can be used to expand upon and clarify other data on this form/screen¶  
**Definition Notes¶**  
None¶

**Deleted: Valid Entries¶**  
None¶  
**Valid Entry Notes¶**  
None¶  
**Data Characteristics¶**  
Manual:¶  
Up to 160 alpha/numeric characters¶  
Electronic:¶  
Up to 240 alpha/numeric characters¶  
**Examples¶**  
SUP TO DELETE TN 111-222-3333¶

**Conditional Usage Notes¶**  
None¶  
**Business Rules¶**  
Manual:¶  
Rule 1: On a REQTYP C, ACT of V; for PRI and Channelized Megalinks®; when ALL numbers are disconnecting or porting, the Remarks section must be populated with information concerning the disposition of the pipe.

**Deleted: ¶**  
**Electronic: ¶**  
Rule 2: When populated this field is ignored.

## Remarks (LSR Form/Screen)

### Definition

Identifies a free flowing field which can be used to expand upon and clarify other data on this form/screen.

#### *Definition Notes*

None

### Valid Entries

None

#### *Valid Entry Notes*

NOTE 1: Virgules ( / ) and asterisks ( \* ) are not allowed in this field.

### Data Characteristics

Manual: Up to 160 alpha/numeric characters

Electronic: Up to 240 alpha/numeric characters

### Examples

SUP DELETED ESX ESF TN 111-456-7890

### Conditional Usage Notes

Note 1: Required when the 2nd character of the TOS is "R" and the ACT = C, N, P, Q or V.

### Business Rules

Rule 1: Virgules ( / ) and asterisks ( \* ) are not allowed in this field.

Rule 2: The CLEC may enter Remarks which is a free flowing field which may be used to expand or clarify text data on the LSR.

Rule 3: BellSouth® does not edit this field for alpha/numeric content.

Electronic:

Rule 4: When ordering SynchroNet®, populate this field with CKL2 information;

i.e.- End User Name, End User Address, Contact Person, Contact Telephone Number.

Rule 5: For TN PSO REQ TYP A, TOS 2nd character R or P this field must be populated with "LSTNPSO pending service order".

#### **Manual:**

**Rule 1: On a REQ TYP C, ACT of V; for PRI and Channelized Megalinks®; when ALL numbers are disconnecting or porting, the Remarks section must be populated with information concerning the disposition of the pipe.**

## REMARKS

Remarks (LS Form/Screen)

### Definition

Identifies a free flowing field which can be used to expand upon and clarify other data on this form/screen.

#### *Definition Notes*

None

### Valid Entries

None

#### *Valid Entry Notes*

Deleted: None

### Manual

**Note 1: Virgules (/) and asterisks (\*) may be used as a delimiter, however they are invalid characters for the service order and will not be populated on the actual service order.**

### Data Characteristics

Manual:

Up to 160 alpha/numeric characters

Electronic:

Up to 240 alpha/numeric characters

### Examples

SUP TO DELETE TN 111-222-3333

### Conditional Usage Notes

#### Business Rules

Electronic:

**Rule 1: This field is not supported electronically and when populated will be ignored.**

Deleted: Note 1: Required when the 2nd character of the TOS is "R" and the ACT= C, N, P, Q or V.

Deleted: This field is ignored on electronically submitted LSR

Deleted: §

Manual:

Rule 2: If a 4-Wire loop is ordered on a manual LSR, the CHAN/PAIR 2 information is to be placed in REMARKS on the manual LS form.

Rule 3: When ordering RS HFS Unbundled Line Share DLEC Owned this field must be populated as follows: REMARKS Remote Site DLEC Owned Requested.

Rule 4: When ordering UDF(Unbundled Dark Fiber) Local Channel, populate this field with SCFA's for 2 4-fiber terminations at the Collocation. When ordering UDF Interoffice Channel, populate this field with a 2nd /CFA and SCFA's for 2 4-fiber terminations at each Collocation. When ordering UDF Local Loop, populate this field CFA for 2 4-fiber terminations at the Collocation.

Rule 5: When ordering a OCU where the secondary address is a "POP" (Point Of Presence) location, provide in REMARKS a 'SPOT' field with the CLLI Code of the "POP".

Rule 6: When ordering a OCU where the primary address is a "POP" (Point Of Presence) location, provide in REMARKS a "APOT" field with the CLLI Code of the "POP".

Rule 7: When ordering a new EEL or OCU, populate this field with the name of the EEL or OCU (Type of LC, Type of IOC, Type of Mux, Type of Loop).

Rule 8: When ordering an EEL or OCU with channelization (a mux), specify the location in REMARKS field as MUXLOC with a CLLI for SWC the MUX is located.

**ELMS 6**

LNA Tables: Reqtyp A, xDSL Loops

**LNA= C: LS**

**Required**

AN (M)	CABLE ID	CHAN/PAIR
ECCKT	LNA	LNUM
LQTY	PG_OF_(M)	PON (M)

**Conditional**

CHAN/PAIR 2 (E)	JK CODE	JK NUM
JK POS	VER (M)	<b>REMARKS (M)</b>

**Optional**

CKR	NIDR*
-----	-------

**LNA= D: LS**

**Required**

AN (M)	ECCKT	LNA
LNUM	LQTY	PG_OF_(M)
PON (M)		

**Conditional**

DISC NBR	VER (M)
----------	---------

**OPTIONAL  
REMARKS (M)**

**LNA= N: LS**

**Required**

AN (M)	CABLE ID	CHAN/PAIR
LNA	LNUM	LQTY
PG_OF_(M)	PON (M)	

**Conditional**

CHAN/PAIR 2 (E)	IWJK (M)	IWJQ (M)
JK CODE	JK NUM	JK POS
VER (M)		

**Optional**

CKR	JR* (M)	NIDR*
REMARKS (m)	TSP (M)	

LNA Tables: Reqtyp A, xDSL Loops

**LNA= V: LS**

**Required**

AN (M)	CABLE ID	CHAN/PAIR
--------	----------	-----------



Attachment  
SN91083987

DISC NBR

LNA

LNUM

LQTY

PG\_OF\_(M)

PON (M)

Conditional

CHAN/PAIR 2 (E)

JK CODE

JK NUM

JK POS

VER (M)

Optional

CKR

NIDR\* (M)

**REMARKS (m)**

TSP (M)

**CCP 1708 Attachment Listed Below**

**ACT Tables: Reqtyp M, Switched Combo Bus/Res**

**ACT= B: LSR**

Required

ACT	BAN1	CC
CCNA (E) D/TSENT	DDD	
INIT	INIT-FAX NO.	INIT-TEL NO.
PG_OF_ (M)	PON	PORTTYP
REQTYP	SC	TOS

Conditional

AN	ATN	CUST (E)
LOCQTY	NOR	RPON
SUP	VER	<b>IMPCON-TEL NO.</b>

Optional

CIC (E)	REMARKS	RORD
<b>IMPCON*</b>		

**ACT= B: EU**

Required

NAME	PG_OF_ (M)	PON (M)
------	------------	---------

Conditional

AAI	AN (M)	ATN (M)
CITY	LD1	LD2
LD3	LV1	LV2
LV3	SANO	SASD
SASF	SASS	SATH
STATE	VER (M)	ZIP

Optional

LCON	LCON-TEL NO.	LOCNUM (M)
LOCNUM HEADER (E)		SASN

**ACT= D: LSR**

Required

ACT	BAN1	CC
CCNA (E) D/TSENT	DDD	
INIT	INIT-FAX NO.	INIT-TEL NO.
PG_OF_ (M)	PON	PORTTYP
REQTYP	SC	TOS

Conditional

AN	ATN	CUST (E)
LOCQTY	NOR	RPON
SUP	VER	<b>IMPCON-TEL NO.</b>

Optional

CIC (E)	DFDT	REMARKS
RORD	<b>IMPCON*</b>	

**ACT= D: EU**

Required

NAME	PG_OF_ (M)	PON (M)
------	------------	---------

Conditional

AAI	AN (M)	ATN (M)
CITY	DISC NBR	DNUM
DQTY	LD1	LD2
LD3	LV1	LV2
LV3	SASD	SASF
SASS	SATH	STATE
TC NAME TC PER	TC TO PRI	
TC TO SEC	TCID	VER (M)
ZIP		

ACT Tables: Reqtyp M, Switched Combo Bus/Res

Optional  
 LOCNUM HEADER (E) SASN TC OPT\*

**ACT= L: LSR**

Required  
 ACT BAN1 CC  
 CCNA (E) D/TSENT DDD  
 INIT INIT-FAX NO. INIT-TEL NO.  
 PG\_OF\_ (M) PON PORTTYP  
 REQTYP SC TOS

Conditional  
 AN ATN CUST (E)  
 NOR RPON SUP  
 VER **IMPCON-TEL NO.**

Optional  
 CIC (E) REMARKS RORD  
**IMPCON\***

**ACT= L: EU**

Required  
 NAME PG\_OF\_ (M) PON (M)

Conditional  
 AAI AN (M) ATN (M)  
 CITY LD1 LD2  
 LD3 LV1 LV2  
 LV3 SANO SASD  
 SASF SASS SATH  
 STATE TC PER TC TO PRI  
 TC TO SEC TCID VER (M)  
 ZIP

Optional  
 LCON LCON-TEL NO. LOCNUM HEADER (E)  
 SASN TC OPT\*

**ACT= S: LSR**

Required  
 ACT BAN1 CC  
 CCNA D/TSENT DDD  
 INIT INIT-FAX NO. INIT-TEL NO.  
 PG\_OF\_ (M) PON PORTTYP  
 REQTYP SC TOS

Conditional  
 AN ATN CUST (E)  
 LOCQTY NOR RPON  
 SUP VER **IMPCON-TEL NO.**

Optional  
 CIC (E) REMARKS RORD  
**IMPCON\***

**ACT= S: EU**

Required  
 NAME PG\_OF\_ (M) PON (M)

Conditional  
 AAI AN (M) ATN (M)  
 CITY LD1 LD2  
 LD3 LOCNUM DETAIL (E) LV1  
 LV2 LV3 SANO  
 SASD SASF SASN  
 SASS SATH STATE  
 VER (M) ZIP

Optional  
 LCON LCON-TEL NO. LOCNUM (M)



LOCNUM HEADER (E)

ACT Tables: Reqtyp M, Switched Combo Bus/Res

**ACT= Y: LSR**

Required

ACT BAN1 CC  
CCNA (E) D/TSENT DDD  
INIT INIT-FAX NO. INIT-TEL NO.  
PG\_OF\_ (M) PON PORTTYP  
REQTYP SC TOS

Conditional

AN ATN CUST (E)  
SUP VER **IMPCON-TEL NO.**

Optional

CIC (E) REMARKS **IMPCON\***

**ACT= Y: EU**

Required

NAME PG\_OF\_ (M) PON (M)

Conditional

AAI AN (M) ATN (M)  
CITY LD1 LD2  
LD3 LOCNUM DETAIL (E) LV1  
LV2 LV3 SANO  
SASD SASF SASS  
SATH STATE VER (M)  
ZIP

Optional

LOCNUM (M) LOCNUM HEADER (E) SASN

**ACT= B: LSR**

Required

ACT BAN1 CC  
CCNA (E) D/TSENT DDD  
INIT INIT-FAX NO. INIT-TEL NO.  
PG\_OF\_ (M) PON REQTYP  
SC TOS

Conditional

AN (M) ATN CUST (E)  
LOCQTY NOR RPON  
SUP VER **IMPCON-TEL NO.**

Optional

REMARKS RORD **IMPCON\***

**ACT= B: EU**

Required

NAME PG\_OF\_ (M) PON (M)

Conditional

AAI AN (M) ATN (M)  
CITY SANO SASD  
SASF SASS SATH  
STATE VER (M) ZIP

**ACT= D: LSR**

Required

ACT BAN1 CC  
CCNA (E) D/TSENT DDD  
INIT INIT-FAX NO. INIT-TEL NO.  
PG\_OF\_ (M) PON REQTYP  
SC TOS

Conditional

AN (M) ATN CUST (E)  
LOCQTY NOR RPON  
SUP VER **IMPCON-TEL NO.**

Optional

DFDT REMARKS RORD  
**IMPCON\***

ACT Tables: Reqtyp M, Switched Combo Bus/Res
**ACT= D: EU**

<b>Required</b>			
NAME	PG_OF_ (M)	PON (M)	
<b>Conditional</b>			
AAI	AN (M)	ATN (M)	
CITY	DISC NBR	DNUM	
DQTY (M)	LD1	LD2	
LD3	LV1	LV2	
LV3	SANO	SASD	
SASF	SASS	SATH	
STATE	TC NAME	TC PER	
TC TO PRI	TC TO SEC	TCID	
VER (M)	ZIP		
<b>Optional</b>			
LOCNUM (M)	LOCNUM HEADER (E)	SASN	
TC OPT*			

**ACT= L: LSR**

<b>Required</b>			
ACT	BANI	CC	
CCNA (E)	D/TSENT	DDD	
INIT	INIT-FAX NO.	INIT-TEL NO.	
PG_OF_ (M)	PON	REQTYP	
SC	TOS		
<b>Conditional</b>			
AN (M)	ATN	CUST (E)	
NOR	RPON	SUP	
VER	<b>IMPCON-TEL NO.</b>		
<b>Optional</b>			
REMARKS	RORD	<b>IMPCON*</b>	

**ACT= L: EU**

<b>Required</b>			
NAME	PG_OF_ (M)	PON (M)	
<b>Conditional</b>			
AAI	AN (M)	ATN (M)	
CITY	LD1	LD2	
LD3	LV1	LV2	
LV3	SANO	SASD	
SASF	SASS	SATH	
STATE	TC PER	TC TO PRI	
TC TO SEC	TCID	VER (M)	
ZIP			
<b>Optional</b>			
LCON	LCON-TEL NO.	LOCNUM (M)	
LOCNUM HEADER* (E)	SASN	TC OPT*	

**ACT= S: LSR**

<b>Required</b>			
ACT	BANI	CC	
CCNA (E)	D/TSENT	DDD	
INIT	INIT-FAX NO.	INIT-TEL NO.	
PG_OF_ (M)	PON	REQTYP	
SC	TOS		
<b>Conditional</b>			
AN (M)	ATN	CUST (E)	
LOCQTY	NOR	RPON	
SUP	VER	<b>IMPCON-TEL NO.</b>	
<b>Optional</b>			
REMARKS	RORD	<b>IMPCON*</b>	

ACT Tables: Reqtyp M, Switched Combo Bus/Res

**ACT= S: EU**

<b>Required</b>			
LOCNUM DETAIL (E)	NAME	PG_OF_ (M)	
PON (M)			
<b>Conditional</b>			
AAI	AN (M)	ATN (M)	
CITY	LD1	LD2	
LD3	LOCACT (E)	LV1	
LV2	LV3	SANO	
SASD	SASF	SASS	
SATH	STATE	VER (M)	
ZIP			
<b>Optional</b>			
LOCNUM (M)	LOCNUM HEADER* (E)	SASN (E)	

**CT= Y: LSR**

<b>Required</b>			
ACT	BAN1	CC	
CCNA (E) D/TSENT	DDD		
INIT	INIT-FAX NO.	INIT-TEL NO.	
PG_OF_ (M)	PON	REQTYP	
SC	TOS		
<b>Conditional</b>			
AN (M)	ATN	CUST (E)	
SUP	VER	<b>IMPCON-TEL NO.</b>	
<b>Optional</b>			
REMARKS	<b>IMPCON*</b>		

**ACT= Y: EU**

<b>Required</b>			
LOCNUM DETAIL (E)	NAME	PG_OF_ (M)	
PON (M)			
<b>Conditional</b>			
AAI	AN (M)	ATN (M)	
CITY	LD1	LD2	
LD3	LV1	LV2	
LV3	SANO	SASD	
SASF	SASS	SATH	
STATE	VER (M)	ZIP	
<b>Optional</b>			
LOCNUM (M)	LOCNUM HEADER* (E)	SASN	

**CCP 1709 Attachment Listed Below**

Forms/Screens BellSouth® Centrex® Service											
SI	LSR	Hunting	EU	DL	RS	DRS	PS	NP	LS	LSNP	RPL
	R	O [1]	R	C [2]							

R = Required C = Conditional O = Optional

[1] Hunting is optional only when ACT is C, T or V, otherwise Hunting is prohibited.

[2] DL notes: REQ TYP P (BellSouth® Centrex®) required when ACT = N or T. REQ TYP P (ESSX®) required when ACT = T.

Forms/Screens (con't) BellSouth® Centrex® Service			
BellSouth® Centrex® Subsequent Ordering Form	BellSouth® Centrex® Official Form	Electronic Business Set P-Phone Form	Customer Control Initialization Form
C [3]	C [4]	C [5]	C [6]

R = Required C = Conditional O = Optional

[3] BellSouth® Centrex® Subsequent Ordering form is required when the ACT is C (This excludes all Optional Features and the Standard Features added that are new to the Centrex System), V or S and the Electronic Business Set P-Phone form is not submitted.

Deleted: [4]

[4] BellSouth® Centrex® Official Form is required when the ACT is N, T, or C (when Optional Features are added and Standard Features that are new to the Centrex System).

Deleted: [5]

Deleted: or

The BellSouth® Centrex® official forms are located on:  
<http://www.interconnection.bellsouth.com/forms/html/centrexunep.html>

[5] Electronic business Set P-Phone form is used when the ACT is C, T, V or S and the request is for an Electronic Business P-Phone Line. Refer to the BellSouth® P-Phone chapter to obtain the Electronic Business Set Key Sheets and Additional Module form.

Deleted: [6]

[6] Customer Control Initialization Form is required on BellSouth® Centrex® when the customer has Centrex Control, and the ACT = V or W.

Deleted: [7]

Deleted:

**Note:** The BellSouth® Centrex® Ordering Form- (RF3696) may not be used to submit a request for a new BellSouth® Centrex ® system. The



Attachment  
SN91083987

official BellSouth® Centrex ®-ordering document must be submitted for new systems. Optional Features and new Standard Features added to the

Common Block request should go through the Sales Team for handling.

The LSR and EU forms must accompany this form

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Note: Standard Features that are added to the system for the first time (indicator: no other line has the feature) must be built into the Common Block. A request of this type should be referred to the Account Team for handling.