
BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91085169**

Date: September 8, 2005

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook (LOH) Version 19.0b for Telecommunications Industry Forum 9 (TCIF 9) Release 19.0

This is to advise that BellSouth has identified the following documentation defects in the LOH Version **19.0b** for TCIF 9 Release 19.0.

CCP Number	Description Of The Change
2278	BAN1, AN, ERL fields: Change Data Dictionary Conditional Usage Note for the AN and BAN1 fields. Change R/C/O tables for REQTYP C-BAN1.

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

These changes will be reflected in the next update of the TCIF 9 Release 19.0/LOH Version **19.0c** scheduled to be posted Friday, September 9, 2005.

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 DOROTHY FARMER FOR KRISTEN E. SHORE

Kristen E. Shore – Director
BellSouth Interconnection Services

Attachment

CCP 2278 Attachment Listed Below

TCIF9

LSOG4 / TCIF9

AN

Account Number (LSR Page)

Definition

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

Definition Notes

None

Valid Entries

Electronic

a valid Miscellaneous Account Number or Billing Account Number

Manual

N = New Account Number or a valid Miscellaneous Account Number or Billing Account Number

Valid Entry Notes

Note 1: Hyphens are automatically inserted by the BellSouth electronic interface system.

Data Characteristics

Electronic

13 alpha/numeric characters

Manual

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

Examples

Electronic

404M231234123

Manual

404M231234123

404-M23-1234-123

N

Conditional Usage Notes

Note 1: **Excluding REQ TYP C, R required** when the ATN field is not populated.

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

Note 3: For REQ TYP C, the AN field is required when interstate foreign listing is requested, otherwise the AN field is prohibited.

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Business Rules

Rule 1: For REQ TYP A and B (designed) loops, this field is to be populated with the CABS account number.

Rule 2: For REQ TYP A and B (non-designed) loops, this field is to be populated with a miscellaneous account number.

Rule 3: CABS billing account number can NOT be used for any other REQ TYP; except REQ TYP A and B.

Rule 5: [BULK] For LSRs with a BOPI, the Account Number is required once for each EATN.

Rule 6: For REQ TYP J, with ACT of D, when this field is populated the class of service on the Customer Service Record (CSR) must be MSA or MHT.

Deleted: Rule 4: FOR REQ TYP C, the AN field is prohibited when the ATN field is populated.

TCIF9

LSOG4 / TCIF9

BANI

Billing Account Number 1 (LSR Page)

Definition

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

Definition Notes

None

Valid Entries

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.

Manual

Valid Billing Account Number

Valid Entry Notes

None

Data Characteristics

13 alpha/numeric characters

Examples

201Q814587123

Conditional Usage Notes

Note 1: For REQTYP C, ACT = V, if the ERL = B, the BANI field is not required.

Note 2: For REQTYP C, ACT = V, if the ERL = A or C, the BANI field is required.

Business Rules

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

Rule 2: For REQTYP 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: For REQTYP B when the NC begins with TY or TX, this field is populated with either the Q account for the Loop or the master Q account for Interim Number Portability and/or Listings.

Rule 4: The CCNA and ACNA on the LSR must always match the CCNA and ACNA on the BAN.
(This Rule does not include REQTYP A Line Splitting.)

Rule 5: 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 REQTYP A Line Splitting.)

Rule 6: When REQTYP is B and the request include listings, the BANI field should be populated with the Loop billing account number and the BAN2 field should be populated with the listing account number.

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

Rule 8: BAN must match correct site and RAO for REQTYP requested.

Electronic

Rule 9: [BULK] For UNE to UNE Bulk Migration, required once per each EATN.

Rule 10: If REQTYP = A (Designed Loops – CABS billed), E (Non-Complex) or M (Non-Complex) and if ordering Network Interface Devices or Outside Rearrangement populate with the CLEC Master Q Account Number in the BAN2 field.

Deleted: None

Deleted: ¶

TCIF9

LOH-19.0C & 20.0A (TCIF9)						
Reqty	Product	ACT	Form / Screen	Field	R/C/O	Manual
C	INP	C	LSR	BAN1	R	
C	INP	D	LSR	BAN1	R	
C	INP	P	LSR	BAN1	R	
C	INP	Q	LSR	BAN1	R	
C	INP	V	LSR	BAN1	R -C	
C	INP	V	EU	ERL	R	
C	LNP	P	LSR	BAN1	R	
C	LNP	Q	LSR	BAN1	R	
C	LNP	V	LSR	BAN1	R -C	
C	LNP	V	EU	ERL	R	