



BellSouth Business Markets

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91086153**

Date: July 18, 2006

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook (LOH) Version 22.0C, New Local Service Ordering Guide 10 (LSOG 10) and EDI Local Mechanization Specifications 10 (ELMS 10) for Release 22.0

This is to advise that BellSouth will implement the following changes to update documentation in the LOH Version 22.0C ELMS10, for Release 22.0.

CCP Number	Description Of The Change
2399	AN field (LSR Form/Screen) correction for REQ TYP BB: Update Valid Entry Notes (Manual) Note 2 to read: "When REQ TYP B or C, NPT is D (LNP) the valid entry of N is prohibited."

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

These changes will be reflected in the next update of the ELMS 10, Release 22.0/LOH Version 22.0D, scheduled to be posted on Friday, August 18, 2006.

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 Local Exchange Ordering Guides (LEO) located at:

http://interconnection.bellsouth.com/reference_library/guides/html/leo.html#loh

Please contact your BellSouth local support manager with any questions.

Sincerely,

ORIGINAL SIGNED BY KRISTEN E. SHORE

Kristen E. Shore – Director
BellSouth Business Markets

Attachment

CCP 2399 Attachment Listed Below

CRB: 4934
CCP: 2399
MAP: ELMS10
Release: 22
LSR Data Dictionary

AN

Account Number
LSR Form / Screen
LSOG10 / ELMS10

Definition

Identifies the main account number assigned by the NSP.

Definition Notes

- Note 1: Identifies a non-standard account number.
Note 2: Identifies an account number that is not a dialable number (e.g., miscellaneous account number).
Note 3: Use this field when listing request is for an 800 service listing or an interstate foreign listing or foreign listings in independent territories.

Valid EntriesElectronic

valid Miscellaneous Account Number or Billing Account Number

Manual

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

Valid Entry Notes

- Note 1: Hyphens are automatically inserted by the BellSouth electronic interface system.
Manual
Note 2: When REQ TYP **B or C**, NPT is D (LNP) the valid entry of N is prohibited.

Data CharacteristicsElectronic

10 alpha/numeric or 13 alpha/numeric characters

Manual

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

ExamplesElectronic

404M231234
404M231234123

Manual

404M231234123

404-M23-1234-123

N

Conditional Usage Notes

- Note 1: Excluding REQ TYP C, required when the ATN field is not populated.
Note 2: For REQ TYP C, the AN field is required when interstate foreign listing is requested.
Note 3: Prohibited when the REQ TYP is J with ACT of R and the EATN field is populated.

Business Rules

- Rule 1: A CABS billing account number is valid only when the REQ TYP is A or B.
Rule 2: 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.
Rule 3: The same Miscellaneous Account number cannot be assigned for different end users.
Rule 4: When REQ TYP is A or B (Designed Loops) the AN and BAN1 fields must match.
Rule 5: When the REQ TYP is A or B (designed) loops, this field is to be populated with the CABS account number.
Rule 6: When the REQ TYP is A or B (non-designed) loops, this field is to be populated with a CRIS miscellaneous account number.
Rule 7: When the REQ TYP= A (Designed Loops) and the ACT = W, the data in the AN field cannot match the data in the EAN field.
Rule 8: When the REQ TYP= A (Designed Loops) and the ACT = W, the system will validate that the first 10 characters of the AN field is a valid working CABS account.
Rule 9: When the REQ TYP= A (Non-Designed Loops) and the ACT = W, the system will validate that the first 10 characters of the AN field is a valid working CRIS account.
Rule 10: When the REQ TYP= A (Non-Designed Loops) and the ACT = W, then the first 10 characters of the AN field must match the first 10 characters of the EAN field regardless of the total number of characters.

Electronic

- Rule 11: [Bulk Single LSR Arrangement] For LSRs with a BOPI, the Account Number is required once for each EATN.

Manual

- Rule 12: (ULUE)-For LSRs with a BOPI, the AN field is required once for each ECCKT.

***** End of definition for field AN *****