
BellSouth Telecommunications, Inc.

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Atlanta, Georgia 30375

**Carrier Notification
SN91087023**

Date: February 20, 2007

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook (LOH) Version 24.0B, New Local Service Ordering Guide 6 (LSOG 6) and EDI Local Mechanization Specifications 06 (ELMS 06) for Release 24.0

BellSouth will implement the following changes to update documentation in the LOH Version 24.0B, ELMS 06 for Release 24.0.

CCP Number	Description Of The Change
2469	Dual Service: Update Dual Service information in the General Local Service Ordering Information chapter of the LOH by adding Dual Service Verification information.
2470	BOPI field (LSR Form/Screen): Update BOPI field Definition Notes to remove reference to BOPI re-use; add Valid Entry Note and update Example “(Effective 03/20/2007)”.
2472	AAN field (LSR Form/Screen): Update to add a new Valid Entry Note and Business Rule for the AAN field.
2473	ACTL field (LSR Form/Screen): Update to add a ‘manual-only’ Business Rule for Commingled UNE Loops.

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 06 Release 24.0/LOH Version 24.0C, scheduled to be posted on Friday, March 9, 2007.

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 (LEO) Guides 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 Telecommunications, Inc.

Attachments

CCP 2469 Attachment Listed Below

LOH-24.0C-ELMS06

Dual Service

Description:

Dual Service provides the same dial tone (same telephone number) at two different addresses within the same serving wire center. Dual Service may be requested by the customer when they are moving from one address to another and need to temporarily retain service at the old address after the service has been connected at the new address.

The customer is billed for service at each location. An additional one-time charge for connecting the same telephone number at more than one location is also billed.

Customers who move and change their telephone number may retain service at the old address after the service has been connected at the new address. This is not considered Dual Service since each telephone number works independently. The customer is billed for the service at each location.

Ordering Considerations:

None

Service Restrictions:

See Carrier Notification letter SN91083255 ([Carrier Notification Letters latest revision posted on January 19, 2007 - BellSouth Interconnection Services](#)) <http://www.interconnection.bellsouth.com> for instructions on verification of Dual Service on Move Orders prior to LSR submission to the LCSC. **Once availability of Dual Service has been verified, a Local Service Request (LSR) should be submitted to the LCSC using ACT T.**

Dual Service Verification:

This process outlined below is intended to provide the pre-order capability to verify if dual service is available on a move order prior to the submission of an Local Service Request (LSR). If available, this will mean that an end user can have service working at a new location while maintaining temporary service at the old location.

This is a manual process. This process will cease at the time that an electronic capability for verifying dual service becomes available.

**The verification of dual service is not a guarantee that dual service or facilities will be available at the time the order is issued. The CLEC will be verifying that the facilities will provide dual service at the time of the look-up. It is not intended to be a reservation of the facilities.

BELLSOUTH RESPONSIBILITIES:	
TELEPHONE NUMBER:	800 773-4967
EXTENSION NUMBER:	Option 1: Resale Group
BellSouth Local Carrier Service Center	The Service Representative will contact the

Resale agent receives a call for dual service verification	appropriate department to verify dual service. The Service Representative will respond with a yes or no, depending on availability of facilities.
The Local Carrier Service Center (LCSC) receives a request for a move order from the CLEC and dual service is requested:	The LCSC service representative will take no action to verify the dual service. The service orders will be issued using the dates requested on the LSR and indicate that dual service is requested on the service orders.
The LCSC receives a request for a move order from the CLEC and "NO" dual service is requested.	The LCSC service representative will issue the service orders using the due date requested on the LSR and without a dual service request indicated on the service orders.
BELLSOUTH reserves the right to convert this process to verification via e-mail if the volumes increase to the point to warrant that action.	

CLEC RESPONSIBILITIES:	
If the CLEC determines that the end user wants dual service:	The CLEC will call the 800 number for the Resale group and provide the telephone number(s) and address(s) that require verification of Dual service.
If dual service is YES:	The CLEC will issue the LSR with dual service requested
If dual service is NO:	The CLEC will issue the LSR with no dual service requested.

To order a customer move and maintain service at both locations for a temporary period, the following conditions must be met:

LSR Restrictions:

- Valid REQTYPs are: E (Non-Complex Resale) or M (Non-Complex UNE-P/WLP)
- Valid ACT is: T
- The LSR is processed using the R/C/O tables established for REQTYPs E (Non-Complex Resale) or M (Non-Complex UNE-P/WLP) products with ACT of T
- The Desired Due Date Out (DDDO) (for the 'F'-order), must be a later date than the Desired Due Date (DDD) (for the 'T'-order)
- The Desired Due Date Out (DDDO) must be no more than 30 days past the Desired Due Date (DDD). [Exception: The DDDO may be no more than 90 days past the DDD in Florida only.]
- The FID "DUAL" is populated as feature detail for the Line Class of Service USOC on each line on which Dual Service is being requested
- To request "partial" Dual Service, the FID "DUAL" must be populated as feature detail for the Line Class of Service USOC on each line on which Dual Service is being requested. All lines not moving to the new service address should not appear on the ACT T LSR.

Service Order Restrictions:

- Dual Service is provided where facilities are available and when the customer's service configuration permits. See Carrier Notification letter SN91083255 ([Carrier Notification Letters latest revision posted on January 19, 2007 - BellSouth Interconnection Services](#)) <http://www.interconnection.bellsouth.com> for instructions on verification of Dual Service on Move Orders prior to LSR submission to the LCSC
- Dual Service is *not* available for Party Lines, Remote Call Forwarding, Wide Area Telephone Service (WATS), Private Branch Exchange (PBX), Mobile, COIN, Telephone Answering Service, Foreign Central Office Service, SLC96 Cable, ADSL, Line Sharing, Line Splitting, or any Designed Service
- Dual Service may not exceed 30 calendar days in AL, GA, MS, KY, LA, NC, SC, and TN
- Dual Service may not exceed 90 calendar days in FL
- The telephone number must remain the same
- The "F" and "T" service addresses must be served from the same BellSouth® Central Office (Wire Center).

Tariff References:

General Subscribers Service Tariff (GSST) Section A4.

USOC / FID References

The FID "DUAL" must be populated as feature detail (floated behind the Line Class of Service USOC) for each line on the existing account for which Dual Service is being requested.

Situations / Exhibits:

None

Related Topics / Information:

None

CCP 2470 Attachment Listed Below

LOH-24.0A-ELMS06

BOPI

BULK Order Package Identifier
LSR Form / Screen
LSOG6 / ELMS6

Definition

Identifies the customers' unique BULK package ID that authorizes the issuance of this BULK request or supplement.

Definition Notes

~~Note 1: The BULK Order Package ID may be reused after two years and one day. This is based on the original due date of the BOPI, regardless of the SUPs issued to change the original due date.~~

Note 1: The BULK Order Package ID may not be reused.

Valid Entries

Upper Case alpha (A - Z)
Numeric (0 - 9)
Symbols limited to: period (.), comma (,), hyphen (-) and apostrophe (')

Valid Entry Notes

~~None~~

Note 1: (Effective 03/20/2007) When the CLEC selection of a BOPI is for "BULK" ordering, the Bulk Migration Scheduling Tool will return a BOPI where the 11th character will represent the last character of the current year. In addition, starting with the year 2017, (and ending in the year 2040), the 11th character of the BOPI will start with alpha characters "A", ("B" intentionally skipped), then "C" through "Z", skipping "S". The use of "S" as the 11th character in the BOPI will continue to represent "SPECIAL" bulk migration.

Data Characteristics

Up to 12 alpha/numeric characters

Examples

~~824Z9~~

(Effective 03/20/2007)

00000000070 = BULK Ordering bulk migration for 2007

(Effective 03/20/2007)

000000000A0 = BULK Ordering bulk migration for 2017

(Effective 03/20/2007)

000000000C0 = BULK Ordering bulk migration for 2018

(Effective 03/20/2007)

000000000Z0 = BULK Ordering bulk migration for 2040

(Effective 03/20/2007)

000000000S0 = Special bulk migration

Conditional Usage Notes

Electronic

- Note 1: Prohibited on all REQTYPs other than B.
Note 2: Required for REQTYP B Bulk Single LSR Arrangement (option 2) when the NOR field is populated and the RPON field is not populated.

Business Rules

- Rule 1: On all individual LSRs that are not a part of a BULK arrangement, the BOPI field is prohibited.

Electronic

- Rule 2: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] Every new request requires a unique BOPI for each BULK request.
Rule 3: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] For all LSRs with BOPI populated, DFDT is prohibited.
Rule 4: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] For all LSRs with BOPI populated, EUMI of Y shall be prohibited.
Rule 5: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] For all LSRs with BOPI populated, EXP shall be prohibited.
Rule 6: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] For SUP LSRs with a BOPI, a SUP 01 will be auto-clarified on a previously Cancelled or Completed LSR.
Rule 7: [BULK Option 1] The BOPI is prohibited on initial individually entered LSRs.
Rule 8: [BULK Option 1] For all LSRs with BOPI populated, CHC is prohibited.
Rule 9: [BULK Option 1] For all LSRs with BOPI populated, DNUM is prohibited.
Rule 10: [BULK Option 1] For all SUP LSRs with BOPI populated, Directory Listing changes are prohibited.

CCP 2472 Attachment Listed Below

LOH-24.0C-ELMS06

AAN

Associated Account Number
LSR Form / Screen
LSOG6 / ELMS6

Definition

Identifies related accounts for the same end user at the same or different address(s).

Definition Notes

Note 1: This field is valid for electronic ordering only.

Valid Entries

Electronic

Valid associated account number

Valid Entry Notes

Electronic

Note 1: When populated this field must be formatted as follows: the first 3 characters must be numeric; the fourth (4th) character must be an alpha; the fifth (5th) through thirteenth (13th) characters must be numeric.

Note 2: When this field is populated for REQ TYP A and B designed loops, and the request is for both loop activity and jacks, wiring or NIDR the account number populated in this field must be a CRIS miscellaneous account number.

Note 3: When populated with a CRIS Miscellaneous Account Number, the fourth (4th) character cannot be a Q.

Data Characteristics

Electronic

13 alpha/numeric characters

Examples

Electronic

404M205555333

Conditional Usage Notes

Electronic

Note 1: Required when NIDR is Y or the IWT field or the JK CODE field is populated and the REQ TYP is A or B designed Loops

Business Rules

Electronic

Rule 1: For REQ TYP A & B, this field must not be populated with a CRIS Master Q Account.

***** End of definition for field AAN *****

CCP 2473 Attachment Listed Below**LOH-24.0C-ELMS06****ACTL**

Access Customer Terminal Location
LSR Form / Screen
LSOG6 / ELMS6

Definition

Identifies the CLLI code of the customer facility terminal location or designated collocation area. The CLLI code will have been previously assigned.

Definition Notes

None

Valid Entries

None

Valid Entry Notes

None

Data Characteristics**Electronic**

11 alpha/numeric characters

Manual

8 or 11 alpha/numeric characters

Examples**Electronic**

MILNTNMAW01

Manual

MILNTNMA

MILNTNMAW01

Conditional Usage Notes

None

Business Rules

- Rule 1: When REQ TYP = A and the service is Designed Loops and the ACT = W, the first 8 characters of the ACTL field must match the first 8 characters of the ACTL on the CABS EAN CSR for each ECCKT provided.
- Rule 2: If the customer does not have a CLLI code for a particular ACTL, a code must be secured prior to the submission of any requests.
- Rule 3: The APOT field is required if the ACTL does not identify the specific physical termination point of the service.
- Rule 4: When the ACT is T the ACTL must match the end user switch on the customer service record (CSR).
- Rule 5: For REQ TYP B - EELs, when SPEC field is populated, the 1st 8 characters of the ACTL SWC CLLI of the EATN must equal the 1st 8 characters of the Non-ACTL CLLI (MUXLOC)

Electronic

- Rule 6: [Bulk Single LSR Arrangement Option 2] The ACTL must be the same on all LSRs.
- Rule 7: [BULK Option 1] For LSRs with a BOPI (UNE BULK ordering), only 1 ACTL may accompany the BULK order request (all EATNs must be from the same wire center).
- Rule 8: [BULK Option 1 and Bulk Single LSR Arrangement Option 2] The 1st 8 characters of the ACTL must equal the 1st 8 characters of the SWC CLLI for each EATN.
- Rule 9: For REQ TYP B - EELS ordered as Bulk Single LSR Arrangement Option 2], when SPEC field is populated, the 1st 8 characters of the ACTL SWC CLLI of the EATN must equal the 1st 8 characters of the Non-ACTL CLLI (MUXLOC)

Manual

- Rule 10: If the NC code = TX--, TXGA, TXCT or TXCF the ACTL CLLI will be 8 characters.
- Rule 11: If the ACTL city name contains only 3 characters, the 4th position must be blank.
- Rule 12: The ACTL code is an 8 or 11 character CLLI code designed for the identification of location entities for all services.
- Rule 13: When the REQ TYP is A and the product type is Digital Data DS1 and the ACT is C, the ACTL field on the LSR must match the ACTL on the CSR.
- Rule 14: **For REQ TYP A Multi-Bandwidth Commingled UNE Loops (SPEC = NTCD1, NTCVG, NTCUD) the ACTL field should reflect the SWC CLLI of where the Special Access circuit originates (CFA) which may or may not be the End User's SWC.**

***** End of definition for field ACTL *****