

ORIG. FILE COPY

**In The Matter Of The
Interconnection Agreement
Negotiations Between AT&T
And BellSouth Pursuant To
47 U.S.C. §252**

**AT&T'S DOCUMENTS
SUBMITTED UNDER THE
TELECOMMUNICATIONS
ACT OF 1996**

VOLUME V

TABS 44 - 64

JULY 17, 1996

960 833-TP

DOCUMENT NUMBER-DATE

07461 JUL 17 88

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the Matter of the)
Interconnection Agreement)
Negotiations Between AT&T)
COMMUNICATIONS OF THE)
SOUTHERN STATES, INC. and)
BELLSOUTH)
TELECOMMUNICATIONS, INC.,)
Pursuant to 47 U.S.C. Section 252)
_____)

DOCKET NO. _____

PETITION BY AT&T FOR
ARBITRATION UNDER THE
TELECOMMUNICATIONS ACT
OF 1996

**INDEX TO AT&T'S DOCUMENTS SUBMITTED
PURSUANT TO THE TELECOMMUNICATIONS ACT OF 1996***

* Documents indexed at Tabs 346 through 435 are not included herein because they have been designated by BellSouth as containing information that is proprietary and confidential to BellSouth. Documents indexed at Tabs 292 through 345 are being submitted in a separate volume because these documents contain information that is proprietary and confidential to AT&T. See AT&T's Stipulated Protective Order, filed today.

VOLUME	TAB	DATE	DESCRIPTION	BATES NO.
I	1	Undated	AT&T Position: Conditions Necessary for Viable Local Exchange Competition	000001
	2	Undated	Florida: Comparison of Revenues from Obsolete Services with Total State Revenues	000003
	3	Undated	Standard Access Billing Requirements: Local/Resale	000020
	4	10/4/95	Letter from W. West to D. Anderson	000058
	5	11/9/95	Letter from G. Calhoun to J. Bradbury	000098
	6	12/18/95	Electronic Communications Interface Provisioning Object Requirements	000188
	7	1/18/96	OLEC-to-BellSouth Ordering Guidelines Resale	000229
II	8	1/25/96	Letter from T. Hamby to T. Lyndall	000324
	9	1/31/96	OLEC-to-BellSouth Ordering Guidelines: Facility Based	000415
	10	2/6/96	OLEC-to-BellSouth Ordering Guidelines: Resale	000485
	11	2/23/96	Briefing Materials Concerning Slamming Issue	000586
III	12	2/28/96	OLEC-to-BellSouth Ordering Guidelines: Facility Based	000626
	13	3/1/96	OLEC-to-BellSouth Ordering Guidelines: Resale	000703
	14	3/4/96	Letter from J. Carroll to D. Ackerman - Georgia	000813
	15	3/4/96	Letter from J. Carroll to D. Ackerman - North Carolina	000814
	16	3/4/96	Letter from J. Carroll to D. Ackerman - Tennessee	000815
	17	3/4/96	Letter from J. Carroll to D. Ackerman - Florida	000816
	18	3/6/96	Letter from G. Calhoun to J. Bradbury	000817
	19	3/6/96	Letter from D. Ackerman to B. Carroll	000818
	20	3/15/96	Letter from J. Carroll to D. Ackerman	000819
	21	3/15/96	Comments of BellSouth Europe to the European Commission's Green Paper on the Liberalisation of Telecommunications Infrastructure and Cable Television Networks	000820
	22	3/19/96	Memo to File from J. Carroll	000836
	23	3/25/96	Faxed Memo from S. Anderson to M.J. Peed	000839
	24	3/27/96	Faxed Memo from M.J. Peed to S. Anderson	000847
	25	3/28/96	Letter from P. Foster to S. Lavett	000850
	26	3/28/96	Letter from P. Foster to S. Lavett	000897

000898	Resale Ordering Guidelines	3/29/96	27	IV
001007	Letter from S. Anderson to M.J. Peed	4/1/96	28	
001010	Memo from J. Carroll to S. Anderson et al	4/1/96	29	
001011	Message from S. Lavett to "Pam"	4/2/96	30	
001012	Letter from S. Anderson to M.J. Peed	4/4/96	31	
001019	Letter from N. Brown to B. Sheye/S. Shafer, et al.	4/4/96	32	
001023	Notes from Meeting between C. Coe and J. Carroll	4/4/96	33	
001033	R. Oaks Handwritten Notes	4/4/96	34	
001039	P. Nelson Handwritten Notes	4/4/96	35	
001095	Fax from J. Lofton from E. Walsh	4/9/96	36	
001097	Letter from S. Ray to S. Lavett	4/9/96	37	
001099	Draft of Facility-Based Ordering Guidelines	4/10/96	38	
001180	Letter from J. Bradbury to S. Lavett	4/10/96	39	
001181	Letter from C. Clark S. Lavett	4/10/96	40	
001184	Hand-delivered Data from C. Clark to S. Lavett, et al.	4/11/96	41	
001196	Letter from S. Lavett to P. Foster	4/11/96	42	
001197	Memo from S. Anderson to L. Cecil, et al.	4/11/96	43	
001199	Handwritten Notes from P. Nelson	4/11/95	44	V
001266	Timelines and Process for Completing the Agreement	4/22/96	45	
001268	Letter from S. Ray to S. Lavett	4/12/96	46	
001270	Memo from J. Carroll to A. Mule	4/12/96	47	
001271	Letter from C. Coe to J. Carroll	4/12/96	48	
001273	Letter from S. Ray to S. Lavett	4/15/96	49	
001274	Letter from J. Carroll to D. Ackerman	4/15/96	50	
001275	Letter from M.J. Peed to S. Anderson	4/17/96	51	
001277	Handwritten note from S. Ray to S. Lavett	Undated	52	
001279	Faxed memo from C. Steele to S. Ray	4/17/96	53	
001283	Faxed memo from S. Lavett to P. Foster	4/18/96	54	
001284	Faxed letter from C. Clark to S. Lavett	4/18/96	55	
001286	Faxed memo from S. Anderson to A. Mule	4/19/96	56	

	57	4/22/96	Faxed memo from S. Schaefer to J. Carroll	001288
	58	4/23/96	Faxed memo from S. Anderson to A. Mule	001289
	59	4/23/96	Faxed memo from S. Lavett to P. Foster	001293
	60	4/23/96	Memo from S. Ray to S. Lavett	001294
	61	4/23/96	Letter from S. Ray to S. Lavett	001295
	62	4/23/96	Letter from J. Carroll to C. Coe	001299
	63	4/23/96	Memo to File and A. Mule	001302
	64	4/23/96	Letter from J. Bradbury to S. Lavett	001311
VI	65	4/24/96	Memo from J. Carroll to C. Coe	001547
	66	4/24/96	Letter from J. Carroll to D. Ackerman	001551
	67	4/24/96	Letter from J. Bradbury S. Lavett	001552
	68	4/25/96	Audix Messages from "Jim" to Governance Team	001556
	69	4/25/96	Memo from C. Steele to S. Ray	001557
	70	4/26/96	Faxed letter from C. Weekley to S. Lavett	001558
	71	4/26/96	Memo to File from J. Carroll	001560
	72	4/26/96	Memo to File from J. Carroll	001561
	73	4/26/96	Letter from S. Ray to C. Steele	001562
	74	4/26/96	Letter from S. Schaefer to J. Carroll	001564
	75	4/26/96	Letter from C. Clark to S. Lavett	001569
	76	4/26/96	Handwritten note from S. Wilcox to S. Ray	001572
	77	4/26/96	Memo from M.J. Peed to N. Brown	001575
	78	4/26/96	Letter from P. Foster to "Scott"	001576
	79	4/26/96	MFR Phone Call from M.J. Peed	001578
	80	4/29/96	Letter from J. Bradbury to S. Lavett	001579
	81	4/30/96	Letter from S. Schaefer to J. Carroll	001582
	82	4/30/96	Letter from S. Schaefer to J. Carroll	001587
	83	4/30/96	Letter from K. Taber to S. Lavett	001589
	84	4/30/96	Faxed memo from S. Lavett to S. Ray	001590
	85	4/30/96	Faxed memo from N. Brown to S. Lavett	001592
	86	4/30/96	AT&T/BAPCO Agenda	001593

87	5/1/96	Letter from J. Bradbury to B. Carnes	001596
88	5/1/96	Handwritten note from M. Fawzi	001598
89	5/2/96	Letter from K. Taber to R. Baretto	001599
90	5/2/96	Handwritten note from C. Steele to S. Ray	001600
91	5/2/96	Notes from N. Brown call with S. Anderson and M.J. Peed	001603
92	5/3/96	Memo from R. Baretto to K. Taber	001604
93	5/3/96	Letter from S. Ray to S. Lavett	001605
94	5/3/96	Notes from M. Guedel call with F. Kolb	001618
95	5/3/96	Voice Mail from M. Guedel to N. Brown	001619
96	5/3/96	Letter from M.J. Peed to S. Anderson	001620
97	5/6/96	Fax memo from S. Lavett to P. Foster	001623
98	5/6/96	Letter from J. Carroll to D. Ackerman	001626
99	5/6/96	Letter from J. Carroll to D. Ackerman	001627
100	5/6/96	Memo from N. Brown to R. Shurter	001628
101	5/6/96	E-mail message from N. Brown to "D Ripley", et al.	001630
102	5/7/96	Faxed letter from C. Clark to S. Lavett	001633
103	5/7/96	Faxed communication from S. Anderson to A. Mule	001636
104	5/7/96	Hand-delivered letter from N. Brown to M. Augier, et al.	001639
105	5/8/96	Letter from V. Sanford to E. Roberson	001667
106	5/8/96	Letter from S. Ray to S. Lavett	001760
107	5/9/96	Letter from K. Taber to R. Barretto	001763
108	5/9/96	Letter from K. Taber to R. Barretto	001765
109	5/9/96	Letter from P. Foster to S. Schaefer	001766
110	5/10/96	Letter from R. Oaks to V. Atherton	001768
111	5/10/96	Letter from Q. Sanders to P. Nelson	001773
112	5/10/96	Memo from N. Brown to S. Lavett	001774
113	5/13/96	Voice Mail from N. Brown to S. Lavett	001775
114	5/13/96	Memo from S. Lavett to C. Clark	001779
115	5/13/96	Faxed memo from P. Foster to S. Lavett	001781
116	5/13/96	Memo from D. Lee to S. Con	001785

	117	5/13/96	Fax communication from S. Lavett to P. Nelson	001790
	118	5/14/96	Faxed letter from J. Bradbury to S. Lavett	001794
	119	5/15/96	Letter from S. Lavett to C. Clark	001797
	120	5/15/96	Faxed note from J. Bradbury to J. Savage	001801
	121	5/15/96	Faxed letter from B. Carnes to J. Bradbury	001802
	122	5/16/96	Letter from S. Schaefer to J. Carroll	001804
	123	5/16/96	Letter from S. Schaefer to J. Carroll	001822
	124	5/16/96	Faxed memo from M.J. Peed to S. Anderson	001824
VII	125	5/16/96	Letter from S. D. Ray to S. Lavett	001834
	126	5/16/96	Letter from S. Lavett to K. Taber	001842
	127	5/17/96	Letter from R. Oaks to V. Atherton	001843
	128	5/17/96	Memo to File from J. Carroll	001844
	129	5/17/96	Letter from N. Brown to S. Lavett/B. Scheye	001845
	130	5/17/96	Notes from C. Clark	001861
	131	5/17/96	Letter from S. Ray to S. Lavett	001868
	132	5/17/96	Fax from S. Lavett to P. Nelson	001869
	133	5/17/96	Audix Message from N. Brown to Subset Leadership Team /Gov. Team	001872
	134	5/20/96	Letter from P. Foster to S. Lavett	001873
	135	5/20/96	Letter from S. Schaefer to J. Carroll	001876
	136	5/20/96	Letter from S. Schaefer to J. Carroll	001878
	137	5/20/96	Faxed notes from S. Lavett to P. Nelson	001879
	138	5/20/96	Faxed letter from B. Carnes to C. Clark	001880
	139	5/20/96	Faxed letter from S. Anderson to M.J. Peed	001883
	140	5/21/96	Letter from J. Carroll to C. Coe	001885
	141	5/21/96	Letter from J. Carroll to S. Schaefer	001890
	142	5/21/96	Letter from J. Carroll to D. Ackerman	001894
	143	5/21/96	Letter from Barretto to K. Taber	001896
	144	5/21/96	Letter from K. Taber to S. Lavett	001912
	145	5/21/96	Letter from J. Latham to C. Weekley	001913
	146	5/22/96	Data Re: Unbundled Network Elements Cost Studies Summary	001915

147	5/23/96	Memo to File from J. Carroll	001916
148	5/23/96	Letter from K. Taber S. Lavett	001917
149	5/23/96	Letter to V. Atherton	001918
150	5/23/96	Letter from C. Steele to Sue Ray	001922
151	5/23/96	Voice Mail from S. Lavett to N. Brown	001925
152	5/23/96	Letter from C. Clark to S. Lavett	001927
153	5/23/96	Memo from P. Nelson to "Team"	001929
154	5/23/96	Letter from C. Howorth to E. Roberson	001946
155	7/13/96	Draft Data re: Unbundled Network Elements	001971
156	5/24/96	Voice mail message from N. Brown to F. Kolb and S. Lavett	001983
157	5/28/96	Faxed communication from S. Lavett to P. Nelson	001984
158	5/28/96	Letter from C. Steele to S. Ray	001986
159	5/28/96	Memo from D. Lee to V. Sapp	001987
160	5/29/96	Hand-delivered letter from P. Nelson to S. Lavett	001988
161	5/29/96	Audix message from K. Milner to A. Mule, et al.	001995
162	5/29/96	E-mail message from N. Brown to "Cummings", et al.	001996
163	5/29/96	Affidavit of L. Selwyn and P. Kravtin-CC Dkt. No. 96-98	002005
164	5/30/96	Memo from P. Nelson to L. Cecil, et al.	002062
165	5/30/96	Letter from Marc Cathey to N. Brown	002072
166	5/30/96	Letter from S. Schaefer to J. Carroll	002074
167	5/30/96	Audix message from K. Milner to "Pam"	002077
168	5/30/96	Voice mail message from S. Schaefer	002078
169	5/30/96	Memo to file	002079
170	5/31/96	Memo from R. Barretto to K. Taber	002080
171	5/31/96	Faxed letter from S. Schaefer to J. Carroll	002088
172	5/31/96	Letter from C. Coe to J. Carroll	002091
173	5/31/96	Memo to file from J. Carroll	002092
174	5/31/96	Memo from M. Duke to P. Foster	002093
175	6/3/96	Letter from S. Anderson to M.J. Peed	002098
176	6/3/96	Letter from C. Clark to S. Lavett	002100

	177	6/3/96	Letter from C. Clark to S. Lavett	002101
	178	6/3/96	Faxed communication from S. Lavett to R. Oaks	002102
	179	6/3/96	Letter from S. Ray to C. Braun	002103
	180	6/4/96	Memo from P. Sims to K. Taber	002105
	181	6/4/96	Memo from P. Sims to K. Taber	002111
	182	6/5/96	Letter from S. Schaefer to J. Carroll	002127
VIII	183	6/5/96	Faxed communication from S. Lavett to R. Oaks, et al.	002134
	184	6/5/96	BellSouth Resale Ordering Guidelines	002138
	185	6/5/96	Draft of Service/Network Operations and Interconnection	002268
	186	6/6/96	Faxed communication from S. Lavett to R. Oaks	002284
	187	6/6/96	Letter from J. Carroll to C. Coe	002286
	188	6/6/96	Memo to File re: Meeting between J. Carroll and C. Coe	002289
	189	6/6/96	Memo from S. Lavett to K. Taber	002294
	190	6/6/96	Memo from P. Sims to K. Taber	002295
	191	6/6/96	Faxed letter from M.J. Peed to S. Anderson	002296
	192	6/6/96	Handwritten note re: Local Switching	002298
	193	6/10/96	Letter from P. Foster to S. Schaefer	002299
	194	6/10/96	Faxed letter from S. Anderson to M.J. Peed	002301
	195	6/10/96	Audix Message from K. Milner to P. Nelson	002302
	196	6/11/96	Memo from M.J. Peed to N. Brown	002303
	197	6/11/96	Letter from K. Taber to S. Lavett	002304
	198	6/11/96	Letter from S. Lavett to C. Clark	002306
	199	6/12/96	List of verbal data request	002308
	200	6/12/96	Letter from P. Foster to S. Lavett	002310
	201	6/12/96	Faxed communication from S. Lavett to P. Nelson & R. Oaks	002321
	202	6/12/96	Audix message left for S. Schaefer	002323
	203	6/12/96	Audix message from K. Milner to P. Nelson	002324
	204	6/13/96	Faxed communication from S. Lavett to P. Nelson	002325
	205	6/13/96	Letter from P. Sims to K. Franklin	002331
	206	6/13/96	Letter from S. Schaefer to J. Carroll	002332

	207	6/13/96	Letter from S. Schaefer to J. Carroll	002333
	208	6/13/96	Letter from S. Schaefer to J. Carroll	002335
	209	6/13/96	Letter from J. Carroll to S. Schaefer	002423
	210	6/14/96	Letter from J. Carroll to C. Coe	002425
	211	6/17/96	Faxed communications from S. Lavett to R. Oaks	002426
	212	6/17/96	Faxed communication from S. Lavett to R. Oaks	002429
	213	6/17/96	Faxed communication from S. Lavett to P. Foster	002430
	214	6/17/96	Faxed communication from S. Lavett to P. Foster	002433
	215	6/17/96	Letter from P. Sims to K. Taber	002435
	216	6/17/96	Letter from P. Sims to K. Taber	002436
	217	6/17/96	Memo to File	002437
	218	6/17/96	Memo to File	002438
IX	219	6/17/96	Faxed memo from P. Sims to K. Taber	002439
	220	6/17/96	Faxed letter from R. Barretto to K. Taber	002448
	221	6/17/96	Letter from R. Oaks to V. Atherton	002463
	222	6/18/96	Letter from P. Nelson to S. Lavett	002465
	223	6/18/96	Memo to File	002466
	224	6/18/96	Letter from S. Schaefer to J. Carroll	002470
	225	6/18/96	Memo from G. Deveporte to A. Mule	002471
	226	6/19/96	Hand delivered Letter from M.J. Peed to S. Anderson	002475
	227	6/19/96	Letter from S. Lavett to P. Foster	002477
	228	6/19/96	Letter from C. Steele to S. Ray	002478
	229	6/19/96	Issue Letter from C. Weekley to S. Lavett	002479
	230	6/19/96	Letter from V. Atherton to R. Oakes	002482
	231	6/19/96	Memo to file voice mail message to S. Schaefer	002483
	232	6/19/96	Memo from J. Carroll to A. Mule'	002484
	233	6/19/96	Memo from J. Carroll to A. Mule'	002485
	234	None	Document omitted	002486
	235	6/20/96	Letter from K. Taber to S. Lavett	002504
	236	6/20/96	Letter from W. Ellison to R. Starks	002505

	237	6/20/96	Letter from S. Ray to C. Steele	002507
	238	6/20/96	Letter from J. Carroll to S. Schaefer	002512
	239	6/21/96	Fax Letter from R. Barretto to K. Taber	002513
	240	6/21/96	Letter from K. Franklin to P. Sims	002515
	241	6/21/96	Notes from J. Bradbury	002517
	242	6/24/96	Letter from P. Nelson to S. Lavett	002534
	243	6/24/96	Letter from P. Foster to "Sue"	002535
	244	6/24/96	Letter from S. Schaefer to J. Carroll	002537
	245	6/24/96	Memo from P. Sims to K. Taber	002539
	246	6/24/96	Audix message from B. Carnes to P. Nelson	002540
	247	6/24/96	Letter from Sue Ray to M. Thompson	002541
	248	6/25/96	Fax Letter from S. Anderson to M.J. Peed	002542
	249	6/25/96	Notes from R. Oakes BST Response to AT&T Action Items	002543
	250	6/25/96	Notes from R. Oakes	002550
	251	6/25/96	Notes from unknown author	002552
	252	6/26/96	Letter from J. Carroll to S. Schaefer	002553
	253	6/26/96	Fax from V. Sapp to D. Lee	002556
	254	6/26/96	Fax from J. Bradbury to B. Higdon	002563
	255	6/27/96	Memo from W. Ellison to R. Starks	002573
	256	6/27/96	AT&T Cost Data Requests	002577
	257	6/28/96	Letter from K. Taber to P. Sims	002578
	258	6/28/96	Letter from K. Taber to P. Sims	002579
X	259	6/28/96	Letter from J. Carroll to C. Coe	002580
XI	260	7/1/96	Memo from G. Follensbee to L. Cecil et al.	002914
	261	7/1/96	Faxed communication from C. Clark to S. Lavett	003006
	262	7/1/96	Faxed letter from S. Lavett to P. Nelson	003012
	263	7/1/96	Letter from C. Weekley to I. Regas	003014
	264	7/1/96	Issue letter from C. Weekley to P. Cowart	003016
	265	7/1/96	Letter from P. Sims to K. Taber	003018
	266	7/1/96	Letter from P. Sims to K. Taber	003019

	267	7/1/96	Letter from P. Sims to K. Taber	003021
	268	7/2/96	Draft: Services Available for Resale Data Request(s)	003032
	269	7/2/96	Letter from S. Ray to S. Lavett	003034
	270	7/3/96	Memo from W. Ellison to J. Hendricks	003035
	271	7/3/96	Fax from P. Cowart to C. Weekley	003040
	272	7/3/96	Fax from P. Sims to K. Taber	003042
	273	7/5/96	Faxed memo from J. Bradbury to B. Higdon	003046
	274	7/5/96	Memo from Field Comm & Advocacy Support to A. Mule	003048
	275	7/5/96	Faxed letter from S. Schaefer to J. Carroll	003102
	276	7/8/96	Letter from R. Oaks to V. Atherton	003106
	277	7/8/96	Memo to File: Voice mail message from S. Schaefer	003107
	278	7/9/96	Faxed letter from S. Anderson to M.J. Peed	003108
	279	7/9/96	Faxed letter from S. Anderson to M.J. Peed	003109
	280	7/9/96	Letter from K. Taber to S. Lavett	003110
	281	7/9/96	Letter from S. Ray to C. Steele	003112
	282	7/10/96	Faxed letter from C. Steele to Sue Ray	003113
	283	7/10/96	Issue data submitted by C. Clark	003114
	284	7/10/96	Letter from P. Nelson to S. Lavett	003127
	285	7/11/96	Letter from C. Clark to S. Wilcox	003131
	286	7/11/96	Letter from C. Clark to S. Wilcox	003132
	287	7/12/96	Letter from T. Hamby to T. Lyndall	003133
	288	7/12/96	Faxed memo from N. Brown to M.J. Peed	003271
	289	7/12/96	Letter from J. Carroll to S. Schaefer	003272
	290	6/14/96	Issue data submitted by C. Clark	003277
XII	291	Various	Minutes of the Core Team Meetings	300007
XIII	292	Undated	Weekly AT&T inputs to joint negotiations status document.	200001
	293	Undated	Ordering and provisioning requirements	200002
	294	6/28/96	Interconnection Agreement	200011
	295	Undated	AT&T Local Interconnection	200030
	296	Undated	Resale Matrix	200076

	297	10/00/95	Unbundling and Interconnection Policy Update and Supplement	200129
	298	10/13/95	Memo from D. Hassebrock to P. Nelson	200186
	299	11/00/95	Local Resale Data Transfer Requirements	200209
	300	11/14/95	AT&T Communications Inc. Loop Unbundled	200245
	301	12/20/95	AT&T Communications Inc. Total Resale	200272
	302	12/8/95	Memo from J. Matz to G. Rall et al.	200291
XIV	303	12/26/95	AT&T's Policy On Customer Provisioning	200316
	304	2/14/96	Standard AT&T Billing Requirements	200323
	305	3/00/96	Loop Resale Data Transfer Requirements	200366
	306	3/1/96	OLEC - to - BellSouth Ordering Guidelines	200397
	307	3/8/96	Local Directory Assistance Technical Plan	200398
	308	3/13/96	Letter from P. Nelson to R. Scheye	200448
	309	3/21/96	Memo from L. Cecil to Core Team	200451
	310	3/22/96	Unbundled Network Elements Local Platform	200486
	311	3/27/96	Local Account Maintenance	200518
	312	3/27/96	Local Account Maintenance Negotiations AID	200533
	313	3/27/96	AT&T Communications Inc. Local Network Elements	200564
XV	314	3/28/96	Local Operator Services Tactical Plan	200602
	315	3/28/96	AT&T Communications Inc. Total Services Resale	200683
	316	3/28/96	AT&T Communications Inc. Unbundled Loop Combination	200705
	317	4/2/96	Letter from J. Bradbury to S. Lavett	200734
	318	4/4/96	AT&T Unbundled Loop Combination and Interconnection	200735
	319	4/10/96	Memo from J. Bradbury to S. Lavett	200791
	320	4/10/96	Memo from J. Bradbury to S. Lavett	200803
	321	4/16/96	AT&T Communications Inc. Total Services Resale Planning Document	200805
	322	4/16/96	AT&T Communications Inc. Local Network Elements	200828
	323	4/16/96	AT&T Communications Inc. Unbundled Loop Combination and Interconnection	200866
	324	4/29/96	Letter from M. Fawzi to S. Lavett	200895
	325	5/1/96	Total Services Resale Status Document	200897
	326	5/1/96	Total Services Resale Interface Related	200912

XVI	327	5/23/96	Memo from P. Foster to S. Lavett	200928
	328	5/27/96	Local Account Maintenance Negotiations	200937
	329	5/28/96	Unbundled Network Elements Forecast Team	200962
	330	5/31/96	Letter from K. Taber to S. Lavett	200999
	331	6/5/96	Letter from J. Carroll to C. Coe	201011
	332	6/20/96	Letter from S. Ray to S. Lavett	201018
	333	6/21/96	Letter from J. Carroll to C. Coe	201078
	334	6/21/96	Total Services Resale Box Score	201095
	335	6/25/96	Customer Experience Documentation	201112
	336	6/27/96	Memo from P. Nelson to Executive Team	201121
	337	3/27/96	AT&T Communications Inc. Local Network Elements	300040
	338	3/28/96	AT&T Communications Inc. Total Service Resale	300078
	339	3/00/96	Local Resale Data Transfer Requirements	300123
	340	3/28/96	AT&T Communications Inc. Unbundled Loop Combination	300156
	341	3/27/96	Local Account Maintenance	300184
	342	Undated	Proposed Recovery of Costs Incurred by BellSouth	300530
	343	Undated	BellSouth - AT&T Negotiations Operations Costs Issues	300531
	344	7/3/96	AT&T - BellSouth Negotiation Core Team Issues	300542
	345	7/3/96	AT&T - BellSouth Negotiation Core Team Issues	300558
	346	Undated	Subloop Unbundling Proposal Summary	900001
	347	9/13/95	Proposed GA Billing Arrangements	900003
	348	9/19/95	Proposed Billing Arrangements	900072
	349	10/29/95	Total Service Resale Planning Matrix	900141
	350	11/17/95	Total Service Resale	900149
	351	12/4/95	Memo from Q. Sanders to B. West, et al.	900192
	352	12/8/95	Total Service Resale	900209
	353	12/19/95	Service & Service Ordering	900274
	354	12/19/95	Common Issues	900333
	355	1/22/96	Requirement Status/Agree	900339
	356	1/22/96	Provisioning, Maintenance & Repair	900415

357	1/30/96	Fax from M. Imperato to K. Taber	900499
358	2/7/96	Total Service Resale	900521
359	3/25/96	Fax from G. Calhoun to J. Bradbury	900588
360	3/28/96	Fax from S. Lavett to P. Nelson	900593
361	4/00/96	Tennessee Cost Analysis	900595
362	4/00/96	North Carolina Cost Analysis	900799
363	4/00/96	Florida Cost Analysis	901006
364	4/00/96	Georgia Cost Analysis	901236
365	4/2/96	Total Service Resale	901476
366	4/2/96	Total Service Resale - Complete	901525
367	4/2/96	Service & Service Ordering Package	901611
368	3/28/96	Draft Summary	901651
369	4/3/96	Fax from M. Cathey to N. Brown	901655
370	4/2/96	Data Transfer Conference Call	901657
371	4/11/96	Entire Document - Resale	901666
372	4/11/96	Fax from S. Lavett to Sue Ray	901786
373	4/11/96	Fax from M. Cathey to N. Brown	901791
374	4/17/96	BellSouth TSR 4/17/96 Status Report	901803
375	4/17/96	Fax from J. Brinkley to N. Brown	901908
376	4/22/96	Handout from RSAG demo	901922
377	4/22/96	SME Escalation Form	901924
378	4/22/96	SME Escalation Form	901926
379	4/23/96	Resale/Agree	901932
380	4/29/96	Fax from C. Braun to S. Ray	901968
381	4/29/96	Resale/Agree	901976
382	4/29/96	Resale/Obtainable -Pending-Escalated	902013
383	4/29/96	Unbundled/All	902050
384	4/29/96	OLEC-to-BellSouth Ordering Guidelines - Resale	902161
385	Undated	BAPCO Services	902217
386	4/30/96	Resale/Status-None	902258

387	5/7/96	SME Escalation Form	902275
388	5/7/96	Fax from S. Lavett to P. Nelson	902276
389	5/14/96	Unbundled/All	902282
390	5/20/96	Letter from V. Atherton to R. Oakes	902395
391	5/22/96	Executive Team Meeting Notes	902397
392	5/21/96	Switched Local Transport Cost Summaries	902399
393	5/21/96	LTR Studies FL & LA	902810
394	5/21/96	Supplemental Response to Initial AT&T Request Question #5	903042
395	5/24/96	BellSouth's Response to Ellison's Supplemental Data Request of 4/24/96	903625
396	5/24/96	BellSouth Response to Ellison's Supplemental Data Request of 4/26/96	903471
397	5/24/96	Resale/All	903640
398	5/24/96	Resale/Agree	903738
399	5/24/96	Resale/Obtainable -Pending - Escalated	903755
400	6/18/96	Resale/Status - None	903817
401	5/24/96	Revised Routing Policy	903822
402	5/28/95	Letter from V. Atherton to R. Oakes	903823
403	5/28/96	Letter from S. Lavett to P. Nelson	903836
404	5/30/96	Letter from Pam to D. Hassebrock, et al.	903831
405	6/4/96	Fax from B. Warren to K. Tabor	903840
406	6/11/96	Letter from V. Atherton from R. Oakes	903844
407	6/11/96	Letter form V. Atherton from R. Oakes	903847
408	6/11/96	BellSouth Response to AT&T 1st Request, Item 1	903851
409	Undated	BellSouth Response to AT&T 1st Request, Item 1	904130
410	Undated	BellSouth Response to AT&T 1st Request, Item 1	904912
411	Undated	BellSouth Response to AT&T 1st Request, Item 1	905116
412	Undated	BellSouth Response to AT&T 1st Request, Item 1	905230
413	Undated	BellSouth Response to AT&T 1st Request, Item 1	905279
414	Undated	BellSouth Response to AT&T 1st Request, Item 1	905282
415	Undated	BellSouth Response to AT&T 1st Request, Item 1	905285
416	Undated	BellSouth Response to Florida Studies Provided In Response to PSC Order	905680

	417	6/14/96	Fax from K. Milner to P. Nelson	905956
	418	6/18/96	Resale/All	905971
	419	6/18/96	Resale/Obtainable-Pending-Escalated	906020
	420	6/18/96	Resale/Agree	906050
	421	6/19/96	Issue Data submitted by C. Weekley re. Response Letter	906072
	422	6/22/96	Letter from R. Barretto to C. Taber	906082
	423	6/30/96	Resale/All	906127
	424	7/1/96	Notes from D. Lee	906234
	425	Undated	Issue Data BellSouth Position	906306
	426	3/28/96	AT&T/BST Local Interconnection Negotiations	300034
	427	4/2/96	AT&T/BST Local Interconnection Negotiations	300273
	428	4/9/96	AT&T/BST Local Interconnection Negotiations	300313
	429	4/17/96	AT&T/BST Local Interconnection Negotiations	300327
	430	Undated	Timelines to Document Agreement	300345
	431	4/22/96	AT&T/BST Local Interconnection Negotiations	300363
	432	Undated	AT&T/BST Local Interconnection Negotiations	300368
	433	5/1/96	AT&T/BST Local Interconnection Negotiations	300371
	434	5/1/96	AT&T/BST Local Interconnection Negotiations	300372
	435	Undated	BellSouth Tennessee Resale Study	300450
XVII	436	5/30/96	Florida Cost Study	700000
XVI	437	Various	Executive Team Meeting Minutes	400000
XI	438	7/15/96	Letter from J. Carroll to S. Schaefer	400218
	439	7/16/96	Letter from J. Carroll to S. Schaefer	400220

FOR RECORD - P. NELSON

THE ATTACHED DOCUMENTS WERE DEVELOPED AS POSSIBLE ACTION ITEM TRACKING DOCUMENTS. AFTER JOINT REVIEW (LAVETT/BAMBURY/NELSON/FOSTER) IT WAS DECIDED TO USE THE ORIGINAL NEGOTIATION STATUS DOCUMENT WITH MODIFICATIONS FOR TRACKING.

DOCUMENTS ATTACHED:

1. D:\ATIT\PLANNING\RESALE\TSR-2.MAP 1 of 18 4-1-96 9:51 AM
2. D:\ATT\ACTION1.MAP 146 (NO DATE)
3. D:\ATIT\ATT-UMB.MAP 16 of 54 4-4-96 3:27 AM

001200

001201

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Regulation/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
1	2	Network Architecture and Services	3/4/96	7/17/96			53%					
2	2.A	Basic Service Requirements	3/4/96	7/17/96			57%					
3	2.A.1.a	No loss of features or functionality in any of the following areas: Same dial tone and ring.	3/4/96	7/17/96			53%			Agree	Agree	
4	Interim Action Item		3/4/96	5/1/96			100%					
5	Interim Solution	BellSouth's objective is to provide resellers with the same quality service it provides its end users. There will be no difference between the technical characteristics of services based on resale or retail.	3/4/96	5/1/96			23%					
6	Long Term Action Item		3/4/96	7/17/96			100%					
7	Long Term Solution		3/4/96	7/17/96			0%					
8	2.A.1.b	No loss of features or functionality in any of the following areas: Same capability for either dial pulse or touch tone recognition.	3/4/96	7/17/96			53%			Agree	Agree	

001202

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
9	Interim Action Item		3/4/96	5/1/96			100%					
10	Interim Solution	BellSouth's objective is to provide resellers with the same quality service it provides its end users.	3/4/96	5/1/96			23%					
11	Long Term Action Item		3/4/96	7/17/96			100%					
12	Long Term Solution		3/4/96	7/17/96			0%					
13	2.A.1.c	No loss of features or functionality in any of the following areas: Same capability to complete calls to any location.	3/4/96	7/17/96			53%			Agree	Agree	
14	Interim Action Item		3/4/96	5/1/96			100%					
15	Interim Solution	No loss of features or functionality in any of the following areas: Same capability to complete calls to any location.	3/4/96	5/1/96			23%					
16	Long Term Action Item		3/4/96	7/17/96			100%					

001203

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
17	Long Term Solution		3/4/96	7/17/96			0%					
18	2.A.1.d	No loss of features or functionality in any of the following areas: Same extended local calling area.	3/4/96	7/17/96			53%			Agree	Agree	
19	Interim Action Item		3/4/96	5/1/96			100%					
20	Interim Solution	BellSouth's objective is to provide resellers with the same quality service it provides its end users.	3/4/96	5/1/96			23%					
21	Long Term Action Item		3/4/96	7/17/96			100%					
22	Long Term Solution		3/4/96	7/17/96			0%					
23	2.A.1.e	No loss of features or functionality in any of the following areas: 1* IntraLATA toll calling where available (no PIC).	3/4/96	7/17/96			53%			Agree	Agree	
24	Interim Action Item		3/4/96	5/1/96			100%					

001204

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
25	Interim Solution	Agree	3/4/96	5/1/96			23%					
26	Long Term Action Item		3/4/96	7/17/96			100%					
27	Long Term Solution		3/4/96	7/17/96			0%					
28	2.A.1.f	No loss of features or functionality in any of the following areas: PIC 1+ service where available for TRA (w/PIC).	3/4/96	7/17/96			53%			Agree	Agree	
29	Interim Action Item		3/4/96	5/1/96			100%					
30	Interim Solution	Agree	3/4/96	5/1/96			23%					
31	Long Term Action Item		3/4/96	7/17/96			100%					
32	Long Term Solution		3/4/96	7/17/96			0%					

001205

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
33	2.A.1.g	No loss of features or functionality in any of the following areas: CIC dialing (10 XXX)	3/4/96	7/17/96			53%			Agree	Agree	
34	Interim Action Item		3/4/96	5/1/96			100%					
35	Interim Solution		3/4/96	5/1/96			23%					
36	Long Term Action Item		3/4/96	7/17/96			100%					
37	Long Term Solution		3/4/96	7/17/96			0%					
38	2.A.1.h	No loss of features or functionality in any of the following areas: Telephone number portability.	3/4/96	7/17/96			53%			Deleted	Deleted	
39	Interim Action Item		3/4/96	5/1/96			100%					
40	Interim Solution	N/A to resale	3/4/96	5/1/96			23%					

001205

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
41	Long Term Action Item		3/4/96	7/17/96			100%					
42	Long Term Solution		3/4/96	7/17/96			0%					
43	2.A.1.I	No loss of features or functionality in any of the following areas: Same access to vertical features and functions.	3/4/96	7/17/96			53%			Agree	Agree	
44	Interim Action Item		3/4/96	5/1/96			100%					
45	Interim Solution	Agree, subject to the restrictions set forth in OLEC handbook page 72.	3/4/96	5/1/96			23%					
46	Long Term Action Item		3/4/96	7/17/96			100%					
47	Long Term Solution		3/4/96	7/17/96			0%					
48	2.A.1.J	No loss of features or functionality in any of the following areas: Call detail recording capability required for end user billing.	3/4/96	7/17/96			53%			Agree	Agree	

001207

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
49	Interim Action Item		3/4/96	5/1/96			100%					
50	Interim Solution	Agree	3/4/96	5/1/96			23%					
51	Long Term Action Item		3/4/96	7/17/96			100%					
52	Long Term Solution		3/4/96	7/17/96			0%					
53	2.A.1.k	No loss of features or functionality in any of the following areas: Access to Telephone Relay Service (TRS).	3/4/96	7/17/96			53%			Agree	Agree	
54	Interim Action Item		3/4/96	5/1/96			100%					
55	Interim Solution	Agree	3/4/96	5/1/96			23%					
56	Long Term Action Item		3/4/96	7/17/96			100%					

001208

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
67	Long Term Solution		3/4/96	7/17/96			0%					
68	2.A.1.i	No loss of features or functionality in any of the following areas: All CLASS and Custom Calling features and function (e.g., caller ID)	3/4/96	7/17/96			65%			Agree	Agree	
69	Interim Action Item		3/4/96	5/1/96			100%					
60	Interim Solution	Agree	3/4/96	5/1/96			100%					
61	Long Term Action Item		3/4/96	7/17/96			100%					
62	Long Term Solution		3/4/96	7/17/96			0%					
63	2.A.1.e	No loss of features or functionality in any of the following areas: Centrex.	3/4/96	7/17/96			65%			Conditiona	Agree	
64	Interim Action Item		3/4/96	5/1/96			100%					

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
66	Interim Solution	Agree for ESSX [®] or MultiServ [®] subject to tariff availability and service restrictions in OLEC handbook.	3/4/96	5/1/96			100%					
66	Long Term Action Item		3/4/96	7/17/96			100%					
67	Long Term Solution		3/4/96	7/17/96			0%					
68	2.A.1.n	No loss of features or functionality in any of the following areas: Flat and Measured Service.	3/4/96	7/17/96	Lavett		55%			Pending	Pending	
69	Interim Action Item		3/4/96	5/1/96			100%					
70	Interim Solution	Subject to legislative and or commission rules. Also see service restrictions in OLEC handbook.	3/4/96	4/15/96			25%					
71	Long Term Action Item		3/4/96	7/17/96			100%					
72	Long Term Solution		3/4/96	7/17/96			0%					

001209

001219

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
73	2.A.1.o	No loss of features or functionality in any of the following areas: International Calling.	3/4/96	7/17/96			65%			Agree	Agree	
74	Interim Action Item		3/4/96	5/1/96			100%					
75	Interim Solution	Agree	3/4/96	5/1/96			100%					
76	Long Term Action Item		3/4/96	7/17/96			100%					
77	Long Term Solution		3/4/96	7/17/96			0%					
78	2.A.1.p	No loss of features or functionality in any of the following areas: 911, 500, 700, 800, 888, 900, 976.	3/4/96	7/17/96			53%			Agree	Agree	
79	Interim Action Item		3/4/96	5/1/96			100%					
80	Interim Solution	Agree	3/4/96	5/1/96			23%					

001211

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
81	Long Term Action Item		3/4/96	7/17/96			100%					
82	Long Term Solution		3/4/96	7/17/96			0%					
83	2.A.1.q.1	Provide the following End Office features: Distinctive ringing.	3/4/96	7/17/96			63%			Agree	Agree	
84	Interim Action Item		3/4/96	5/1/96			100%					
85	Interim Solution	Agree, Where available & provided to BST's and users.	3/4/96	5/1/96			23%					
86	Long Term Action Item		3/4/96	7/17/96			100%					
87	Long Term Solution		3/4/96	7/17/96			0%					
88	2.A.1.q.2	Provide the following End Office features: Repeat dial capability.	3/4/96	7/17/96			53%			Agree	Agree	

001212

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
89	Interim Action Item		3/4/96	5/1/96			100%					
90	Interim Solution	Agree, Where available & provided to BST's end users.	3/4/96	5/1/96			23%					
91	Long Term Action Item		3/4/96	7/17/96			100%					
92	Long Term Solution		3/4/96	7/17/96			0%					
93	2.A.1.q.3	Provide the following End Office features: Multi-line hunting.	3/4/96	7/17/96			53%			Conditiona	Agree	
94	Interim Action Item		3/4/96	5/1/96			100%					
95	Interim Solution	Agree, Where available & provided to BST's end users.	3/4/96	5/1/96			23%					
96	Long Term Action Item		3/4/96	7/17/96			100%					

001213

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
97	Long Term Solution		3/4/96	7/17/96			0%					
98	2.A.1.r.1	Provide the following feature capabilities allowing for Memory Call services: SMDI - Station Message Desk Interface.	3/4/96	7/17/96			65%			Agree	Agree	
99	Interim Action Item		3/4/96	5/1/96			100%					
100	Interim Solution	Agree, Where available	3/4/96	5/1/96			100%					
101	Long Term Action Item		3/4/96	7/17/96			100%					
102	Long Term Solution		3/4/96	7/17/96			0%					
103	2.A.1.r.2	Provide the following feature capabilities allowing for Memory Call services: MWI - Message Waiting Indicator.	3/4/96	7/17/96			65%			Agree	Agree	
104	Interim Action Item		3/4/96	5/1/96			100%					

001214

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity Agree, Where available	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
105	Interim Solution	Agree, Where available	3/4/96	5/1/96			100%					
106	Long Term Action Item		3/4/96	7/17/96			100%					
107	Long Term Solution		3/4/96	7/17/96			0%					
108	2.A.1.r.3	Provide the following feature capabilities allowing for Memory Call services: CF-BIDA - Call Forward on Busy / Don't Answer.	3/4/96	7/17/96			65%			Agree	Agree	
109	Interim Action Item		3/4/96	5/1/96			100%					
110	Interim Solution	Agree, Where available	3/4/96	5/1/96			100%					
111	Long Term Action Item		3/4/96	7/17/96			100%					
112	Long Term Solution		3/4/96	7/17/96			0%					

512100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
113	2.A.1.a	Trunk Local connectivity to PBXs and Direct Inward Dialed Services.	3/4/96	7/17/96			65%			Conditiona	Agree	
114	Interim Action Item		3/4/96	5/1/96			100%					
115	Interim Solution	Agree, Where available	3/4/96	5/1/96			100%					
116	Long Term Action Item		3/4/96	7/17/96			100%					
117	Long Term Solution		3/4/96	7/17/96			0%					
118	2.B	NXX Assignment and Administration	3/4/96	7/17/96			53%					
119	2.B.1	Provide AT&T with the capability to assign telephone numbers "on line", providing AT&T with electronic access to the number assignment system, for "real time" on-line	3/4/96	7/17/96			53%			Deleted	Deleted	
120	Interim Action Item		3/4/96	5/1/96			100%					

001216

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
121	Interim Solution	Refer to 1.A.5	3/4/96	5/1/96			23%					
122	Long Term Action Item		3/4/96	7/17/96			100%					
123	Long Term Solution		3/4/96	7/17/96			0%					
124	2.B.2	Provide AT&T the capability to request and receive "Vanity" numbers on a real time basis.	3/4/96	7/17/96			63%			Deleted	Deleted	
125	Interim Action Item		3/4/96	5/1/96			100%					
126	Interim Solution	Refer to 1.A.5	3/4/96	5/1/96			23%					
127	Long Term Action Item		3/4/96	7/17/96			100%					
128	Long Term Solution		3/4/96	7/17/96			0%					

001217

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
169	Long Term Solution		3/4/96	7/17/96			0%					
170	2.C.1.e	Provide data (listing data base) that is timely and at parity with BellSouth.	3/4/96	7/17/96			53%			Agree	Agree	
171	Interim Action Item		3/4/96	5/1/96			100%					
172	Interim Solution	Agree, BellSouth's local service orders will populate the listing database in the same manner and in the same time frame regardless of whether the end user is a customer of a reseller or of BellSouth.	3/4/96	5/1/96			23%					
173	Long Term Action Item		3/4/96	7/17/96			100%					
174	Long Term Solution	AT&T expects BellSouth to include all EU's listings on same basis.	3/4/96	7/17/96			0%					
175	2.C.1.f	Any information provided by Automatic Response Unit (ARU) repeated twice.	3/4/96	7/17/96			53%			Agree	Agree	
176	Interim Action Item		3/4/96	5/1/96			100%					

872300

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
177	Interim Solution	Agree, Same as BST	3/4/96	5/1/96			23%					
178	Long Term Action Item		3/4/96	7/17/96			100%					
179	Long Term Solution		3/4/96	7/17/96			0%					
180	2.C.1.g.1	Provide service at the same levels as BellSouth and subject to same performance metric's: Number of rings to answer.	3/4/96	7/17/96			53%			Agree	Agree	
181	Interim Action Item	Identify requirement.	3/4/96	5/1/96			100%					
182	Interim Solution	Will comply with PSC requirements.	3/4/96	5/1/96			23%					
183	Long Term Action Item		3/4/96	7/17/96			100%					
184	Long Term Solution		3/4/96	7/17/96			0%					

001219

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
186	2.C.1.g.2	Provide service at the same levels as BellSouth and subject to same performance metric's: Average work time.	3/4/96	7/17/96			63%			Agree	Agree	
186	Interim Action Item		3/4/96	5/1/96			100%					
187	Interim Solution	BellSouth's objective is to provide resellers with the same quality service it provides its end users.	3/4/96	5/1/96			23%					
188	Long Term Action Item		3/4/96	7/17/96			100%					
189	Long Term Solution		3/4/96	7/17/96			0%					
190	2.C.1.g.3	Provide service at the same levels as BellSouth and subject to same performance metric's: Disaster recovery options.	3/4/96	7/17/96			53%			Pending	Pending	
191	Interim Action Item		3/4/96	5/1/96			100%					
192	Interim Solution	BellSouth's objective is to provide resellers with the same quality service it provides its end users.	3/4/96	5/1/96			23%					

001220

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
193	Long Term Action Item		3/4/96	7/17/96			100%					
194	Long Term Solution		3/4/96	7/17/96			0%					
195	2.C.1.h.1	Provide intercept service for customers moving service: Refer to new 10 digit number.	3/4/96	7/17/96			53%			Agree	Agree	
196	Interim Action Item		3/4/96	5/1/96			100%					
197	Interim Solution	Agree, Same as BST's and users if 7 or 10, then 7 or 10.	3/4/96	5/1/96			23%					
198	Long Term Action Item		3/4/96	7/17/96			100%					
199	Long Term Solution		3/4/96	7/17/96			0%					
200	2.C.1.h.2	Provide intercept service for customers moving service: Repeat new number twice on referral.	3/4/96	7/17/96			53%			Agree	Agree	

001221

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
201	Interim Action Item		3/4/96	5/1/96			100%					
202	Interim Solution	Agree, BST's practice for its end user	3/4/96	5/1/96			23%					
203	Long Term Action Item		3/4/96	7/17/96			100%					
204	Long Term Solution		3/4/96	7/17/96			0%					
205	2.C.1.h.3	Provide intercept service for customers moving service: Refer to new appropriate DA.	3/4/96	7/17/96			53%			Deleted	Deleted	
206	Interim Action Item		3/4/96	5/1/96			100%					
207	Interim Solution	BellSouth needs clarification of this request.	3/4/96	5/1/96			23%					
208	Long Term Action Item		3/4/96	7/17/96			100%					

001222

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
209	Long Term Solution		3/4/96	7/17/96			0%					
210	2.C.1.h.4	Provide intercept service for customers moving service: Repeat recording twice.	3/4/96	7/17/96			65%			Agree	Agree	
211	Interim Action Item		3/4/96	5/1/96			100%					
212	Interim Solution	Be!South's objective is to provide resellers with the same quality service it provides its end users.	3/4/96	5/1/96			100%					
213	Long Term Action Item		3/4/96	7/17/96			100%					
214	Long Term Solution		3/4/96	7/17/96			0%					
215	2.C.2.a	Exemptions: Provide the ability to waive charges for handicapped customers.	3/4/96	7/17/96			65%	mptions		Agree	Agree	
216	Interim Action Item		3/4/96	5/1/96			100%					

001223

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
217	Interim Solution	See 1.A.10.a	3/4/96	5/1/96			100%					
218	Long Term Action Item		3/4/96	7/17/96			100%					
219	Long Term Solution		3/4/96	7/17/96			0%					
220	2.C.2.b	Exemptions: Provide a process to verify and document a customer's exempt status.	3/4/96	7/17/96			65%	mptions		Agree	Agree	
221	Interim Action Item		3/4/96	5/1/96			100%					
222	Interim Solution	See 1.A.10.a	3/4/96	5/1/96			100%					
223	Long Term Action Item		3/4/96	7/17/96			100%					
224	Long Term Solution		3/4/96	7/17/96			0%					

001221

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
225	2.C.3.a	Provide AT&T with access to Directory Assistance data so that AT&T can self provision its own Directory Assistance service.	3/4/96	7/17/96			53%			Pending	Pending	
226	Interim Action Item		3/4/96	5/1/96			100%					
227	Interim Solution	DADS service available - Refer to Barbara Watson	3/4/96	5/1/96			23%					
228	Long Term Action Item		3/4/96	7/17/96			100%					
229	Long Term Solution		3/4/96	7/17/96			0%					
230	2.C.3.b	Provide the capability to route AT&T customers 411 calls to AT&T.	3/4/96	7/17/96			50%	Routing		Pending	Escalated	
231	Interim Action Item		3/4/96	5/1/96			100%					
232	Interim Solution	BellSouth plans to route 411 calls by resellers' end users to BellSouth's DA. See also 1.B.10.	3/4/96	5/1/96			0%					

001225

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
233	Long Term Action Item		3/4/96	7/17/96			100%					
234	Long Term Solution		3/4/96	7/17/96			0%					
236	2.D	Listing	3/4/96	7/17/96			57%					
236	2.D.1.a	White pages requirements: Listings at no cost to AT&T (1st number free).	3/4/96	7/17/96			65%			Agree	Agree	
237	Interim Action Item		3/4/96	5/1/96			100%					
238	Interim Solution	Agree	3/4/96	5/1/96			100%					
239	Long Term Action Item		3/4/96	7/17/96			100%					
240	Long Term Solution		3/4/96	7/17/96			0%					

001225

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
241	2.D.1.b	Directory requirements: Annual distribution of White Pages/Yellow Pages directories to AT&T customers coincident with receipt of White Pages/Yellow Pages by BellSouth customer.	3/4/96	7/17/96			57%			Agree	Agree	
242	Interim Action Item		3/4/96	5/1/96			100%					
243	Interim Solution	Agree	3/4/96	5/1/96			46%					
244	Long Term Action Item		3/4/96	7/17/96			100%					
245	Long Term Solution		3/4/96	7/17/96			0%					
246	2.D.1.c	White pages requirements: List of AT&T services and information (price, features, availability) similar to BellSouth.	3/4/96	7/17/96			65%			Agree	Agree	
247	Interim Action Item		3/4/96	5/1/96			100%					
248	Interim Solution	BellSouth plans to list resellers' customer service and repair numbers in the front pages of its directories. Any additional information to be included in the front pages of its directories will be negotiated through its publishing subsidiary, BellSou...	3/4/96	5/1/96			100%					

001227

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
249	Long Term Action Item		3/4/96	7/17/96			100%					
250	Long Term Solution		3/4/96	7/17/96			0%					
251	2.D.1.d	White pages requirements: Provide wholesale prices to AT&T which reflect BellSouth's avoided costs.	3/4/96	7/17/96			50%	BAPCO	Pricing	Pending	Escalated	
252	Interim Action Item		3/4/96	5/1/96			100%					
253	Interim Solution	Refer to Bob Scheye and BAPCO	3/4/96	5/1/96			0%					
254	Long Term Action Item		3/4/96	7/17/96			100%					
255	Long Term Solution		3/4/96	7/17/96			0%					
256	2.D.1.e	White pages requirements: Unlisted / unpublished discount	3/4/96	7/17/96			50%	Pricing		Pending	Escalated	

001228

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
287	Interim Action Item		3/4/96	5/1/96			100%					
288	Interim Solution	Refer to Bob Scheye	3/4/96	5/1/96			0%					
289	Long Term Action Item		3/4/96	7/17/96			100%					
290	Long Term Solution		3/4/96	7/17/96			0%					
291	2.D.1.f	White pages requirements: Provide a discount for multiple listings.	3/4/96	7/17/96			60%	Pricing		Pending	Escalated	
292	Interim Action Item		3/4/96	5/1/96			100%					
293	Interim Solution	Refer to Bob Scheye	3/4/96	5/1/96			0%					
294	Long Term Action Item		3/4/96	7/17/96			100%					

001229

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
265	Long Term Solution		3/4/96	7/17/96			0%					
266	2.D.1.g	White pages requirements: Recycle AT&T's Customers Belleouth directories and books.	3/4/96	7/17/96			57%			Conditiona	Agree	
267	Interim Action Item		3/4/96	5/1/96			100%					
268	Interim Solution	Agree, to the extent of using the same process as for BellSouths end users.	3/4/96	5/1/96			48%					
269	Long Term Action Item		3/4/96	7/17/96			100%					
270	Long Term Solution		3/4/96	7/17/96			0%					
271	2.D.1.h	White pages requirements: AT&T's End User listing will be excluded from List Sales.	3/4/96	7/17/96			50%	BAPCO			Pending	
272	Interim Action Item		3/4/96	5/1/96			100%					

001230

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Mem	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
273	Interim Solution	Requirement/Activity BellSouth needs further clarification.	3/4/96	5/1/96			0%					
274	Long Term Action Item		3/4/96	7/17/96			100%					
275	Long Term Solution		3/4/96	7/17/96			0%					
276	2.D.2.a	Yellow pages requirements: Provide a "real time" knowledge of deadlines.	3/4/96	7/17/96	Calhoun		53%	BAPCO		Agree	Agree	
277	Interim Action Item		3/4/96	5/1/96			100%					
278	Interim Solution	Refer to BAPCO	3/4/96	5/1/96			23%					
279	Long Term Action Item		3/4/96	7/17/96			100%					
280	Long Term Solution		3/4/96	7/17/96			0%					

004234

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
281	2.D.2.b	Yellow pages requirements: Distribution of directory to AT&T customer's coincident with receipt of Yellow Pages by BellSouth customer.	3/4/96	7/17/96			65%			Agree	Agree	
282	Interim Action Item		3/4/96	5/1/96			100%					
283	Interim Solution	Agree	3/4/96	5/1/96			100%					
284	Long Term Action Item		3/4/96	7/17/96			100%					
285	Long Term Solution		3/4/96	7/17/96			0%					
286	2.D.2.c	Yellow pages requirements: Provide wholesale prices to AT&T which reflect BellSouth's avoided costs.	3/4/96	7/17/96			50%	BAPCO	Pricing	Pending	Escalated	
287	Interim Action Item		3/4/96	5/1/96			100%					
288	Interim Solution	Refer to BAPCO and Bob Scheye	3/4/96	5/1/96			0%					

001232

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
288	Long Term Action Item		3/4/96	7/17/96			100%					
289	Long Term Solution		3/4/96	7/17/96			0%					
291	2.D.2.d	Yellow pages requirements: Provide a commission on advertisements from AT&T	3/4/96	7/17/96			50%	BAPCO			Pending	
292	Interim Action Item		3/4/96	5/1/96			100%					
293	Interim Solution	Refer to BAPCO	3/4/96	5/1/96			0%					
294	Long Term Action Item		3/4/96	7/17/96			100%					
295	Long Term Solution		3/4/96	7/17/96			0%					
296	2.D.3.a	Exemptions: Provide the ability to waive charges for handicapped customers.	3/4/96	7/17/96			65%	emption		Agree	Agree	

001233

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
297	Interim Action Item		3/4/96	5/1/96			100%					
298	Interim Solution	See 1.A.10.a	3/4/96	5/1/96			100%					
299	Long Term Action Item		3/4/96	7/17/96			100%					
300	Long Term Solution		3/4/96	7/17/96			0%					
301	2.D.3.b	Exemptions: Provide a process to verify and document a customer's exempt status.	3/4/96	7/17/96			85%	emption		Agree	Agree	
302	Interim Action Item		3/4/96	5/1/96			100%					
303	Interim Solution	See 1.A.10.a	3/4/96	5/1/96			100%					
304	Long Term Action Item		3/4/96	7/17/96			100%					

001234

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
306	Long Term Solution		3/4/96	7/17/96			0%					
308	2.D.4	AT&T requires BellSouth to list AT&T in the front of the directory as a local service provider for the area with all appropriate information and telephone numbers.	3/4/96	7/17/96			65%	BAPCO		Agree	Agree	
307	Interim Action Item		3/4/96	5/1/96			100%					
308	Interim Solution	BST will arrange for listings on a generic page. Requests for other pages should be referred to BAPCO.	3/4/96	5/1/96			100%					
309	Long Term Action Item		3/4/96	7/17/96			100%					
310	Long Term Solution		3/4/96	7/17/96			0%					
311	2.E	Operator Services	2/4/96	7/17/96			52%					
312	2.E.1	Provide to AT&T Operator Services accessible by "0+" and "0-" dialing..	3/4/96	7/17/96			53%	Routing		Pending	Pending	

001235

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
313	Interim Action Item		3/4/96	5/1/96			100%					
314	Interim Solution	BellSouth plans to route resellers end users to its operators for IntraLATA calls. (see 1.B.10)	3/4/96	5/1/96			23%					
315	Long Term Action Item		3/4/96	7/17/96			100%					
316	Long Term Solution		3/4/96	7/17/96			0%					
317	2.E.2	Provide to AT&T a full range of Operator Service functions identical to those which BellSouth provides to its customers.	3/4/96	7/17/96			65%			Pending	Pending	
318	Interim Action Item		3/4/96	5/1/96			100%					
319	Interim Solution	Agree	3/4/96	5/1/96			100%					
320	Long Term Action Item		3/4/96	7/17/96			100%					

001236

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
321	Long Term Solution		3/4/96	7/17/96			0%					
322	2.E.3	Provide the Operator Services "branded" as AT&T complete with the "AT&T sparkle tone bong".	3/4/96	7/17/96			50%	randing		Pending	Escalated	
323	Interim Action Item		3/4/96	5/1/96			100%					
324	Interim Solution	AT&T resale customers cannot be identified by the BellSouth operators.	3/4/96	5/1/96			0%					
325	Long Term Action Item		3/4/96	7/17/96			100%					
326	Long Term Solution		3/4/96	7/17/96			0%					
327	2.E.4.a	AT&T will provide to BellSouth performance metrics for the provision of this service which will include: Number of rings to answer.	3/4/96	7/17/96			53%	Metrics		Pending	Pending	
328	Interim Action Item		3/4/96	5/1/96			100%					

001237

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
329	Interim Solution	BST will adhere to its internal standards for the provision of operator services.	3/4/96	5/1/96			23%					
330	Long Term Action Item		3/4/96	7/17/96			100%					
331	Long Term Solution		3/4/96	7/17/96			0%					
332	2.E.4.b	AT&T will provide to BellSouth performance metric's for the provision of this service which will include: Average work time.	3/4/96	7/17/96			53%	Metrics		Pending	Pending	
333	Interim Action Item		3/4/96	5/1/96			100%					
334	Interim Solution	BST will adhere to its internal standards for the provision of operator services.	3/4/96	5/1/96			23%					
335	Long Term Action Item		3/4/96	7/17/96			100%					
336	Long Term Solution		3/4/96	7/17/96			0%					

002288
882300

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
129	2.B.3	Provide AT&T with the capability to reassign (coincident with an end users request), or obtain any BellSouth controlled number within the geographic boundaries of the LSO,	3/4/96	7/17/96			53%			Deleted	Deleted	
130	Interim Action Item	Refer to 1.A.6.	3/4/96	5/1/96			100%					
131	Interim Solution	BellSouth will assign telephone numbers for AT&T in the same manner as for its end user customers.	3/4/96	5/1/96			23%					
132	Long Term Action Item		3/4/96	7/17/96			100%					
133	Long Term Solution	AT&T wants the same ability that BellSouth has for TN assignment.	3/4/96	7/17/96			0%					
134	2.B.4	Establish a SPOC for the reservation of numbers on a 7x24 basis.	3/4/96	7/17/96			53%			Deleted	Deleted	
135	Interim Action Item	Refer to 1.A.5	3/4/96	5/1/96			100%					
136	Interim Solution		3/4/96	5/1/96			23%					

62700

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
137	Long Term Action Item		3/4/96	7/17/96			100%					
138	Long Term Solution		3/4/96	7/17/96			0%					
139	2.B.5	Maintain sufficient numbers to meet the needs of all Local Service Providers.	3/4/96	7/17/96			53%			Agree	Agree	
140	Interim Action Item		3/4/96	5/1/96			100%					
141	Interim Solution		3/4/96	5/1/96			23%					
142	Long Term Action Item		3/4/96	7/17/96			100%					
143	Long Term Solution		3/4/96	7/17/96			0%					
144	2.B.6	BellSouth is responsible for the reservation and aging of numbers.	3/4/96	7/17/96			53%			Agree	Agree	

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
145	Interim Action Item		3/4/96	5/1/96			100%					
146	Interim Solution		3/4/96	5/1/96			23%					
147	Long Term Action Item		3/4/96	7/17/96			100%					
148	Long Term Solution		3/4/96	7/17/96			0%					
149	2.C	Directory Assistance	3/4/96	7/17/96			57%					
160	2.C.1.a	Provide 2 customers or numbers and or addresses per call.	3/4/96	7/17/96			65%			Agree	Agree	
161	Interim Action Item		3/4/96	5/1/96			100%					
162	Interim Solution	Will give same service specified in BST's end user tariffs	3/4/96	5/1/96			100%					

0012:0

001241

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
163	Long Term Action Item		3/4/96	7/17/96			100%					
164	Long Term Solution		3/4/96	7/17/96			0%					
165	2.C.1.b	Provide name and address to end users, upon request except for unlisted numbers.	3/4/96	7/17/96	Simerson		57%			Agree	Agree	
166	Interim Action Item		3/4/96	5/1/96			100%					
167	Interim Solution	Agree to AL, MS, LA, KY, where provided by BellSouth.	3/4/96	5/1/96			46%					
168	Long Term Action Item		3/4/96	7/17/96			100%					
169	Long Term Solution		3/4/96	7/17/96			0%					
160	2.C.1.c.1	Provide call completion to the requested number when requested: Local	3/4/96	7/17/96	Simerson		65%			Agree	Agree	

001242

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
161	Interim Action Item		3/4/96	5/1/96			100%					
162	Interim Solution	Agree, where available.	3/4/96	5/1/96			100%					
163	Long Term Action Item		3/4/96	7/17/96			100%					
164	Long Term Solution		3/4/96	7/17/96			0%					
165	2.C.1.d	Provide a service that carries the AT&T brand or no brand if branding is not technically possible.	3/4/96	7/17/96	Simerson		50%			Pending	Escalated	
166	Interim Action Item		3/4/96	5/1/96			100%					
167	Interim Solution	BellSouth will not brand except for DACC; it cannot differentiate the end users of various local service providers (resellers).	3/4/96	5/1/96			0%					
168	Long Term Action Item		3/4/96	7/17/96			100%					

EVZ100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
337	2.E.4.c	AT&T will provide to BellSouth performance metric's for the provision of this service which will include: Disaster Recovery (work stoppage, technical failure, natural disaster,	3/4/96	7/17/96			53%	Metrics		Pending	Pending	
338	Interim Action Item		3/4/96	5/1/96			100%					
339	Interim Solution	BST will adhere to its internal standards for the provision of operator services.	3/4/96	5/1/96			23%					
340	Long Term Action Item		3/4/96	7/17/96			100%					
341	Long Term Solution		3/4/96	7/17/96			0%					
342	2.E.5.a	Provide the following capabilities including but not limited to: Calling Card Service (entry, verification, and blocking).	3/4/96	7/17/96			53%			Pending	Pending	
343	Interim Action Item		3/4/96	5/1/96			100%					
344	Interim Solution	BellSouth will provide capability for the reseller's customer to use the reseller's calling card. Verification will be subject to a LIDB storage contract.	3/4/96	5/1/96			23%					

001241

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
346	Long Term Action Item		3/4/96	7/17/96			100%					
346	Long Term Solution		3/4/96	7/17/96			0%					
347	2.E.5.b	Provide the following capabilities including but not limited to: Instant credit on calls.	3/4/96	7/17/96			18%			Pending	Pending	
348	Interim Action Item		3/4/96	5/1/96			100%					
348	Interim Solution	BellSouth's objective is to provide resellers with the same quality service it provides its end users.	3/4/96	5/1/96			23%					
350	Long Term Action Item		3/4/96	7/17/96			0%					
351	Long Term Solution		3/4/96	7/17/96			0%					
352	2.E.5.c	Provide the following capabilities including but not limited to: Time and charges.	3/4/96	7/17/96			63%			Pending	Pending	

001205

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
363	Interim Action Item	AT&T needs further discussion.	3/4/96	5/1/96			100%					
364	Interim Solution	BellSouth's charges.	3/4/96	5/1/96			23%					
365	Long Term Action Item		3/4/96	7/17/96			100%					
366	Long Term Solution		3/4/96	7/17/96			0%					
367	2.E.S.d	Provide the following capabilities including but not limited to: Route calls to AT&T when requested.	3/4/96	7/17/96			53%			Pending	Pending	
368	Interim Action Item		3/4/96	5/1/96			100%					
369	Interim Solution	Via existing operator transfer service	3/4/96	5/1/96			23%					
360	Long Term Action Item		3/4/96	7/17/96			100%					

942100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
361	Long Term Solution		3/4/96	7/17/96			0%					
362	2.E.5.e	Provide the following capabilities including but not limited to: Busy Line Verification/Emergency Intercept (BLV/EI).	3/4/96	7/17/96			53%			Agree	Agree	
363	Interim Action Item		3/4/96	5/1/96			100%					
364	Interim Solution	Agree	3/4/96	5/1/96			23%					
365	Long Term Action Item		3/4/96	7/17/96			100%					
366	Long Term Solution		3/4/96	7/17/96			0%					
367	2.E.5.f	Provide the following capabilities including but not limited to: Emergency calls.	3/4/96	7/17/96			53%			Agree	Agree	
368	Interim Action Item		3/4/96	5/1/96			100%					

432100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
369	Interim Solution	Agree	3/4/96	5/1/96			23%					
370	Long Term Action Item		3/4/96	7/17/96			100%					
371	Long Term Solution		3/4/96	7/17/96			0%					
372	2.E.5.g	Provide the following capabilities including but not limited to: Notification of the length of call.	3/4/96	7/17/96			53%			Agree	Agree	
373	Interim Action Item		3/4/96	5/1/96			100%					
374	Interim Solution	Agree	3/4/96	5/1/96			23%					
375	Long Term Action Item		3/4/96	7/17/96			100%					
376	Long Term Solution		3/4/96	7/17/96			0%					

001248
822100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
377	2.E.5.h	Provide the following capabilities including but not limited to: Hotel/Motel services.	3/4/96	7/17/96			53%			Pending	Pending	
378	Interim Action Item		3/4/96	5/1/96			100%					
379	Interim Solution	Agree, based on same as BST rates.	3/4/96	5/1/96			23%					
380	Long Term Action Item		3/4/96	7/17/96			100%					
381	Long Term Solution		3/4/96	7/17/96			0%					
382	2.E.5.i	Provide the following capabilities including but not limited to: Real time rating of calls.	3/4/96	7/17/96			53%			Pending	Pending	
383	Interim Action Item		3/4/96	5/1/96			100%					
384	Interim Solution	Same as BST rates	3/4/96	5/1/96			23%					

602100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
385	Long Term Action Item		3/4/96	7/17/96			100%					
386	Long Term Solution		3/4/96	7/17/96			0%					
387	2.E.5.j	Provide the following capabilities including but not limited to: Handicapped caller assistance.	3/4/96	7/17/96			53%			Agree	Agree	
388	Interim Action Item		3/4/96	5/1/96			100%					
389	Interim Solution	Agree	3/4/96	5/1/96			23%					
390	Long Term Action Item		3/4/96	7/17/96			100%					
391	Long Term Solution		3/4/96	7/17/96			0%					
392	2.E.5.k	Provide the following capabilities including but not limited to: Third party billing.	3/4/96	7/17/96	Rozler		53%			Pending	Pending	

001250

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
393	Interim Action Item		3/4/96	5/1/96			100%					
394	Interim Solution	Same as our customers if we can validate billing (with a LIDB contract)	3/4/96	5/1/96			23%					
395	Long Term Action Item		3/4/96	7/17/96			100%					
396	Long Term Solution		3/4/96	7/17/96			0%					
397	2.E.5.J	Provide the following capabilities including but not limited to: Collect: Person to Person / Station to Station calls.	3/4/96	7/17/96			53%			Pending	Pending	
398	Interim Action Item		3/4/96	5/1/96			100%					
399	Interim Solution	Same as our customers if we can validate billing. (Collect with a LIDB contract)	3/4/96	5/1/96			23%					
400	Long Term Action Item		3/4/96	7/17/96			100%					

001251

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
401	Long Term Solution		3/4/96	7/17/96			0%					
402	2.E.6	Route calls to operator services from resold lines to AT&T	3/4/96	7/17/96			50%	Routing		Pending	Escalated	
403	Interim Action Item		3/4/96	5/1/96			100%					
404	Interim Solution	Resellers customer will reach BellSouth operators. See 1.B.10.	3/4/96	5/1/96			0%					
405	Long Term Action Item		3/4/96	7/17/96			100%					
406	Long Term Solution		3/4/96	7/17/96			0%					
407	2.F	Lifeline Services	3/4/96	7/17/96			50%					
408	2.F.1	Provide the capabilities required for Lifeline services exactly as BellSouth provides to their customers on a going forward basis, this includes a billing plan, access to the subsidy	3/4/96	7/17/96			50%	Pricing		Pending	Escalated	

001252
252100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
409	Interim Action Item		3/4/96	5/1/96			100%					
410	Interim Solution	See 1.A.10.b Lifeline not available for resale; tied to USF issues.	3/4/96	5/1/96			0%					
411	Long Term Action Item		3/4/96	7/17/96			100%					
412	Long Term Solution		3/4/96	7/17/96			0%					
413	2.G	Service Assurance Warranty (SAWS)	3/4/96	7/17/96			50%					
414	2.G.1	Provide a service quality guarantee to AT&T which will be accomplished by offering a credit when BellSouth does not meet the service quality requirements as specified by	3/4/96	7/17/96			50%	Metrics		Pending	Pending	
415	Interim Action Item		3/4/96	5/1/96			100%					
416	Interim Solution	BellSouth does not believe this is appropriate for resellers.	3/4/96	5/1/96			0%					

001253

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
417	Long Term Action Item		3/4/96	7/17/96			100%					
418	Long Term Solution		3/4/96	7/17/96			0%					
419	2.G.2.a	This service guarantee is applicable but not limited to: Call Satisfaction Credit.	3/4/96	7/17/96			50%	Metrics		Pending	Pending	
420	Interim Action Item		3/4/96	5/1/96			100%					
421	Interim Solution		3/4/96	5/1/96			0%					
422	Long Term Action Item		3/4/96	7/17/96			100%					
423	Long Term Solution		3/4/96	7/17/96			0%					
424	2.G.2.b	This service guarantee is applicable but not limited to: Service Interruption Guarantee.	3/4/96	7/17/96			50%	Metrics		Pending	Pending	

001255A
 5/1/96

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
426	Interim Action Item		3/4/96	5/1/96			100%					
426	Interim Solution		3/4/96	5/1/96			0%					
427	Long Term Action Item		3/4/96	7/17/96			100%					
428	Long Term Solution		3/4/96	7/17/96			0%					
429	2.G.2.c	This service guarantee is applicable but not limited to: Installation / Repair Satisfaction Credit.	3/4/96	7/17/96			50%	Metrics		Pending	Pending	
430	Interim Action Item		3/4/96	5/1/96			100%					
431	Interim Solution		3/4/96	5/1/96			0%					
432	Long Term Action Item		3/4/96	7/17/96			100%					

5/10/96

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
433	Long Term Solution		3/4/96	7/17/96			0%					
434	2.G.2.d	This service guarantee is applicable but not limited to: Service Order Satisfaction Credit.	3/4/96	7/17/96			50%	Metrics		Pending	Pending	
435	Interim Action Item		3/4/96	5/1/96			100%					
436	Interim Solution		3/4/96	5/1/96			0%					
437	Long Term Action Item		3/4/96	7/17/96			100%					
438	Long Term Solution		3/4/96	7/17/96			0%					
439	2.H	911	3/4/96	7/17/96			53%					
440	2.H.1	Provide access to 911 / E-911 in a transparent manner to the end user.	3/4/96	7/17/96			53%			Agree	Agree	

95271000

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
441	Interim Action Item	AT&T needs to know specific rates by county and state to pass charges to their customers. (Needs source data for updates to billing systems)	3/4/96	5/1/96			100%					
442	Interim Solution	Agree	3/4/96	5/1/96			23%					
443	Long Term Action Item		3/4/96	7/17/96			100%					
444	Long Term Solution		3/4/96	7/17/96			0%					
445	2.H.2	Provide the ability to populate the 911 databases in a timely manner at parity with BellSouth.	3/4/96	7/17/96			53%			Deleted	Deleted	
446	Interim Action Item		3/4/96	5/1/96			100%					
447	Interim Solution	Not applicable. BellSouth will populate the database via its service orders.	3/4/96	5/1/96			23%					
448	Long Term Action Item		3/4/96	7/17/96			100%					

0001257

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
449	Long Term Solution		3/4/96	7/17/96			0%					
450	2.1	Inside Wire	3/4/96	7/17/96			48%					
451	2.1.1	Provide Inside Wire service maintained by BellSouth and branded as AT&T.	3/4/96	7/17/96			65%			Agree	Agree	
452	Interim Action Item		3/4/96	5/1/96			100%					
453	Interim Solution	Inside wire service is available for resale. Technicians will advise customers that they are at customer's premises on behalf of AT&T.	3/4/96	5/1/96			100%					
454	Long Term Action Item		3/4/96	7/17/96			100%					
455	Long Term Solution		3/4/96	7/17/96			0%					
456	2.1.2	Establish a mutually beneficial arrangement to resell Inside Wire provisioning and maintenance.	3/4/96	7/17/96			60%	Pricing		Pending	Escalated	

001258

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
457	Interim Action Item		3/4/96	5/1/96			100%					
458	Interim Solution	Refer price issue to Bob Scheys.	3/4/96	5/1/96			0%					
459	Long Term Action Item		3/4/96	7/17/96			100%					
460	Long Term Solution		3/4/96	7/17/96			0%					
461	2.1.3	Transfer the Inside Wire maintenance contract to AT&T for its' Local customers.	3/4/96	7/17/96	Calhoun		30%			Agree	Agree	
462	Interim Action Item		3/4/96	5/1/96			100%					
463	Interim Solution	BellSouth will make ISW maintenance plans available for resale. However grandfathered plans will not be transferred; customers will be switched to current plan upon changing to resold service.	3/4/96	5/1/96			100%					
464	Long Term Action Item		3/4/96	7/17/96			0%					

652100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
465	Long Term Solution		3/4/96	7/17/96			0%					
466	2.J	Disaster Recovery	3/4/96	7/17/96			50%					
467	2.J.1	Agree to mutual participation in Disaster Recovery plans.	3/4/96	7/17/96			53%			Pending	Pending	
468	Interim Action Item		3/4/96	5/1/98			100%					
469	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
470	Long Term Action Item		3/4/96	7/17/96			100%					
471	Long Term Solution		3/4/96	7/17/96			0%					
472	2.J.2.a	Provide timely notification of any outage which has an effect on AT&T customer's Central Office outages.	3/4/96	7/17/96			53%			Pending	Pending	

092100

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
473	Interim Action Item		3/4/96	5/1/96			100%					
474	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
475	Long Term Action Item		3/4/96	7/17/96			100%					
476	Long Term Solution		3/4/96	7/17/96			0%					
477	2.J.2.b	Provide timely notification of any outage which has an effect on AT&T customer's: Facility outages such as cable cuts, repeater failures, etc.	3/4/96	7/17/96			53%			Pending	Pending	
478	Interim Action Item		3/4/96	5/1/96			100%					
479	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
480	Long Term Action Item		3/4/96	7/17/96			100%					

001261

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
481	Long Term Solution		3/4/96	7/17/96			0%					
482	2.J.2.c	Provide timely notification of any outage which has an effect on AT&T customer's: Commercial power outages.	3/4/96	7/17/96			53%			Pending	Pending	
483	Interim Action Item		3/4/96	5/1/96			100%					
484	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
485	Long Term Action Item		3/4/96	7/17/96			100%					
486	Long Term Solution		3/4/96	7/17/96			0%					
487	2.J.2.d	Provide timely notification of any outage which has an effect on AT&T customer's: Load sharing situations.	3/4/96	7/17/96			53%			Pending	Pending	
488	Interim Action Item		3/4/96	5/1/96			100%					

001262

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
488	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
489	Long Term Action Item		3/4/96	7/17/96			100%					
491	Long Term Solution		3/4/96	7/17/96			0%					
492	2.J.2.e	Provide timely notification of any outage which has an effect on AT&T customer's Subscriber Loop problems.	3/4/96	7/17/96			53%			Pending	Pending	
493	Interim Action Item		3/4/96	5/1/96			100%					
494	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
495	Long Term Action Item		3/4/96	7/17/96			100%					
496	Long Term Solution		3/4/96	7/17/96			0%					

001263

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
497	2.J.2.f	Provide timely notification of any outage which has an effect on AT&T customer's: Signaling network problems.	3/4/96	7/17/96			18%			Pending	Pending	
498	Interim Action Item		3/4/96	5/1/96			100%					
499	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
500	Long Term Action Item		3/4/96	7/17/96			0%					
501	Long Term Solution		3/4/96	7/17/96			0%					
502	2.J.2.g	Provide timely notification of any outage which has an effect on AT&T customer's: General network congestion.	3/4/96	7/17/96			63%			Pending	Pending	
503	Interim Action Item		3/4/96	5/1/96			100%					
504	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					

001264

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
606	Long Term Action Item		3/4/96	7/17/96			100%					
606	Long Term Solution		3/4/96	7/17/96			0%					
607	2.J.2.h	Provide timely notification of any outage which has an effect on AT&T customer's: Any other issue which has or could have a negative effect on AT&T Customer service.	3/4/96	7/17/96			53%			Pending	Pending	
608	Interim Action Item		3/4/96	5/1/96			100%					
609	Interim Solution	See 1.B.6	3/4/96	5/1/96			23%					
610	Long Term Action Item		3/4/96	7/17/96			100%					
611	Long Term Solution		3/4/96	7/17/96			0%					
612	2.K.1	BellSouth will provide the ability to procure Payphone services at a wholesale price that is commercially viable.	3/4/96	7/17/96			50%	Pricing		Pending	Escalated	

001265

AT&T Local Interconnection - Resale/Network Architecture and Services

ID	Item	Requirement/Activity	Start	Finish	BST Champion(s)	AT&T Champion(s)	%	Class 1	Class 2	BST Status	AT&T Status	Risk
613	Interim Action Item		3/4/96	5/1/96			100%					
614	Interim Solution	Refer to Bob Scheys	3/4/96	5/1/96			0%					
615	Long Term Action Item		3/4/96	7/17/96			100%					
616	Long Term Solution		3/4/96	7/17/96			0%					

TIMELINES AND PROCESS FOR COMPLETING THE AGREEMENT

called Maryellen
to discuss this
document.
left audit message
asking her to call
me back.

SE Anderson

cc. A. Mule

1. TIMELINES TO DOCUMENT AGREEMENT

The End In Mind:

- First draft of Agreement Document for Executive Team Review by 5/31/96
- Second draft of Agreement Document for Executive Team Review by 6/11/96
- Third draft of Agreement Document for Executive Team Review by 6/25/96
- Final draft of Agreement Document for Executive Team Review by 7/9/96
- Final Agreement Document for Executive Team Review by 7/15/96

To accomplish this Timeline, key milestones need to be established and met:

> 4/19/96, 4/26, 5/3, 5/10, 5/17, 5/24, 5/31, 6/7, 6/14, 6/21, 6/28, 7/5

Fridays

SME Team:

Updates from SME negotiations are to be provided to Ken Jackson (BellSouth) no later than 10:00am on Friday of each week.

- updates include changes to Requirements A), Clarified Expectations B), BellSouth Plan C), Discussion D), Agree Statement E); from each lead SME (BST/AT&T)

> 4/22/96, 4/29, 5/6, 5/13, 5/20, 5/28(Tuesday), 6/3, 6/10, 6/17, 6/24, 7/1, 7/8

Mondays

BellSouth Lead Negotiator (Suzie Lavett):

Suzie (Ken) will distribute updated Document to SME Team and Core Team (Pam and Preston) COB.

> 5/3/96, 5/10, 5/17 (these dates may need to be twice weekly)

Fridays

BellSouth/AT&T Core Lead Team - Network and Operations - TSR and Unbundled/IC:

Suzie, Preston and Pam will meet weekly on Fridays at 8:30am

- review Agreements made by the SME team
- analyze gaps in agreement, understand difference and barriers
- prepare draft of agreements for Core Team review, due to Core Team by COB on following Monday

> 5/8/96, 5/15, 5/22, 5/29,

Wednesdays

BellSouth and AT&T Core Team Meeting

- review agreements since last Core Team Meeting (this assumes that each team has reviewed Agreements internally and is prepared to discuss closure and issues at the Core Team Meeting
 - review action items from last meeting (Pam/Suzie)
 - review areas of agreement since last review

001266

ATTACHMENT:

For discussion purposes only.
AT&T/BST Local Interconnection Negotiations - SME Escalation Form

Date: _____ Issue # _____	<input type="checkbox"/> Resale <input type="checkbox"/> Unbundled/Local Interconnection	Issue Description:
AT&T Position		
BST Position		
Status/Discussion		
Decision Needed		
Contacts	Responsibility BST SME AT&T SME	Telephone Number

001267

PRIVATE/PROPRIETARY: No use or disclosure outside of AT&T or BellSouth
4/22/98



Southern Region
Susan D. Ray
AT&T Local Service Negotiator

Room 12N04
Promenade II
1200 Peachtree St., NE
Atlanta, GA 30309
404-810-3123

April 12, 1996

*Suzie Lavett
BST Lead Negotiator
Room E56
3535 Colonnade Parkway
Birmingham, AL 35243*

Dear Suzie:

Listed below are the action items BellSouth agreed to respond to during our April 9, 1996, Carrier Billing conference call:

- BellSouth will review AT&T's requirements for Non-Standard Local bills.*
- BellSouth will review AT&T's Total Service Resale Local Access Financial Assurance Strategy (pre-bill certification requirements).*
- BellSouth will document what they can/cannot commit to on the Non-Standard Local bill requirements (including the pre-bill certification requirements) and forward them to AT&T (Sue Ray) by April 19, 1996.*
- BellSouth will give AT&T (Mer Thompson and Sue Ray) a CRIS/CLUB billing demonstration on May 15, 1996.*

AT&T is investigating the following action items:

- AT&T (Sue Ray and Mer Thompson) will document AT&T's and BST's interim (CRIS/CLUB) process agreement and forward it to BellSouth by April 17, 1996.*

The CRIS/CLUB interim process that Mer and I agreed to "draft" is attached, please review it and let me know if BellSouth has any changes and/or additions. Also, to ensure that we continue to make rapid progress on our Carrier Billing negotiations, please provide timely responses to the above action items.

Sincerely,

Sue Ray

001268

CARRIER BILLING INTERIM PROCESS

As an interim process, AT&T will accept BellSouth's proposal to utilize CRIS/CLUB to bill AT&T for local services if BellSouth agrees to meet the non-standard local requirements listed below:

- BST will provide a 13 character Billing Account Number (BAN) which is alpha/numeric*
- BST will bill one BAN per state*
- BST will have one bill cycle for all state (exclude the Mega-bill dates 4th and 13th)*
- AT&T will render bill within 10 days of the bill date*
- AT&T will render payment 30 days from the bill date or 20 days from receipt of bill, whichever is greater*
- AT&T will render payment via wire transfer to existing CABS billing address*
- BST will bill PIC charges separately*
- BST will bill monthly service charges in advance of the bill date*
- BST will bill switched usage in arrears of the bill date*
- BST will provide all charges by identifying incurred state*
- BST will provide jurisdiction of "5" for local billing*
- BST will uniquely identify account level as TOA Q*
- BST will separately identify business and residence*
- BST will provide From and To dates on the bill*
- BST and AT&T will jointly define measurements and controls for bill accuracy*
- BST will participate in Supplier Quality Certification*
- BST will complete a signed Operating Agreement*
- BST will develop a change management process to document all changes to billing and associated processes*
- BST will participate in bill period closure*

AT&T is proposing the above described process as an interim process only. AT&T's long-term requirement is to utilize existing billing systems and the industry standard guidelines listed in the Total Service Resale document (Version 5, dated 3/28/96). AT&T's expectation is for BellSouth to commit to move toward the standard guidelines (CABS/SABR) and to provide a plan (including an aggressive timeline) for doing so by year-end, 1996.

001269

April 12, 1996

MEMO TO FILE:

TO: Andre' Mule'

SUBJECT: Meeting with Scott Shaffer - BellSouth

Scott called me to request a meeting to introduce himself and get acquainted. We met for breakfast and as part of that session had several comments in connection with negotiations with BellSouth under the Federal Act.

I referenced my session with Charlie Coe on Thursday, April 4, 1996 and in particular the dialogue around Electronic Interfaces. I told Scott that I had covered with Charlie an overall status of negotiations and in particular, focused on several key items. When Charlie and I had met following the initial negotiations session, Charlie had indicated we should escalate items quickly. I mentioned BellSouth's position which was to wait on an OBF recommendation prior to implementing Electronic Interfaces. I covered the point that we would probably be into '97 for implementation if we waited. I told Scott that the Electronic Interfaces was absolutely required and we are looking for a response for BellSouth. Scott stated that they were in the process of visiting several other local exchange company's to put them in the position of making a recommendation. I told Scott that Pacific Bell was implementing with NDM and Ameritech was implementing with EDI, Rochester with EDI, New York Tel with EDI. It was also my understanding that Bell Atlantic is considering purchasing systems from Ameritech. Furthermore, it was our intention to deliver an EDI specification to them for consideration. I continued to hammer this topic of Electronic Interfaces and Scott responded with, "I've told you we are looking at it - what else do you want me to say." I responded to Scott as follows: "I can't understand your position in this area. My opinion is it is unreasonable, this is not a complex area. Even though, for example, we disagree on the issue of the inclusion of access under the Federal act, I can understand that you might interpret the act differently and put forth arguments your position in the area of Electronic Interfaces is entirely different. There is no way that we can provide a service under resale at parity to you based on facsimile and telephone calls given the volumes that we believe will be required." Scott's response was, "that we are looking at it." I reiterated that we would like to conduct an operational readiness trial and could initiate this on April 15, 1996 based on the initial processes if we had a commitment on Electronic Interfaces to be in service by July 15, 1996. Scott stated he would get back to us.

Scott brought up unbundled elements and requested that we focus on what we really need. I told Scott that we felt it was important that we agree on the extent of unbundling because the utilization of these elements would grow as interconnection agreements were reached and competitive company's are allowed to innovate the market place. In short, our expectation was to agree on the extent of unbundling and then focus on the implementation timeframe associated with capabilities. He referenced a test that we had conducted with BellSouth around the advanced intelligent network "AIN". He stated that in this test we could not even agree on the interpretation of the result. I told Scott that I would read the report on that test. I did agree with him that unbundling network elements would be more complex. Another area we discussed were problems we were experiencing negotiating TSR at the core table. In short, the appropriate people were not at the table and we are receiving comments very often that we will get back to you on that. I requested his assistance in that regard. He responded by stating that they had similar problems with us in regard to the unbundled elements. I told him that we would look the resources in this area and augment them as required.

Jim Carroll

001270



BellSouth Telecommunications, Inc. Fax 404 524-1937
Suite 4514 404 529-8113
875 West Peachtree Street, N.E.
Atlanta, Georgia 30375

Charles B. Coe
Group President -- Customer Operations

RECEIVED 4-17-96
VIA MAIL
→

April 12, 1996

Mr. William J. Carroll
Vice President
Room 4170
1200 Peachtree Street
Atlanta, Georgia 30309

Dear Jim:

I am writing to confirm our discussion of several Local Interconnection issues last Friday. I appreciate the open dialogue and, although BellSouth cannot agree to the resale discount percentages proposed by AT&T nor to joint negotiations of Access and Local Interconnection pricing, we are optimistic about reaching agreement on other outstanding issues.

Attached is a summary of the issues we agreed to revisit, the commitments made at our meeting, and the current status.

BellSouth looks forward to the successful conclusion of our Local Interconnection negotiations. Please call me at (404) 529-8113 or Scott Schaefer at (404) 529-5600 if you have any questions.

Sincerely,

Charlie

001271

DRAFT

Issue	April 5 Discussion	Current Status
Non-disclosure Agreement	Gaps regarding documentation AT&T requests versus what BellSouth will provide, the companies will be resolved on an issue by issue basis.	BellSouth is currently reviewing AT&T's April 4 document request.
LEC to LEC Agreements	BellSouth agreed to review its position.	BellSouth has reviewed this request again. BST's agreements with other local exchange companies governing the interconnection and exchange of traffic between their mutually exclusive service areas contain proprietary information. In addition, these agreements should have no impact on Local Interconnection negotiations under the Telecommunications Act of 1996.
Network Operations & Interconnection for Total Services Resale/Total Services Resale	See Non-disclosure Agreement above.	See Non-disclosure Agreement above.
Electronic Interfaces	BellSouth agreed to explore additional options by contacting other LECs who AT&T advised have agreed to meet its electronic interface requirements.	BellSouth is making contacts this week and next week.
Services Available for Resale	BellSouth and AT&T will continue negotiations in an attempt to find a position both companies can support.	BellSouth is considering if there are terms, such as AT&T's assumption of all termination liabilities, under which it would allow contracted services to continue for an end user who ceases to be a BellSouth customer.
Routing of Operator Services, DA, Repair to AT&T Platform	BellSouth is continuing to investigate options.	BellSouth is trying to quantify the cost of switch upgrades to meet AT&T's requirement. In addition, BellSouth agreed to a joint SME meeting to discuss options and concerns.
Unbundled Elements	BellSouth agreed to expeditious unbundled network element negotiations.	BellSouth has begun negotiation of the network elements to be provided in an unbundled environment. On April 11, 1996, it provided AT&T with a comprehensive list of elements offered to date. On the same day, we began joint discussions to identify areas of agreement and areas that require further discussions.

001272

Susan D. Ray
AT&T Local Service Negotiator

Room 12N04
Promenade II
1200 Peachtree St., NE
Atlanta, GA 30309
404-810-3123

April 15, 1996

Suzie Lavett
BST Lead Negotiator
Room E56
3535 Colonnade Parkway
Birmingham, AL 35243

Dear Suzie:

Listed below are the action items BellSouth agreed to respond to during our April 15, 1996, Account Maintenance conference call:

- By the end of the week, BellSouth (Suzie Lavett) will update the Total Service Resale Status document to reflect status on the Account Maintenance requirements.*
- Requirement # 1 - Suzie Lavett will discuss the OUTPLOC (Direct/Connect) Transaction feed with Shirley Wilcox and let Sue Ray know by April 16, 1996, BellSouth's plan for meeting this requirement.*
- Requirement # 2 - BellSouth will accept PIC Only changes from AT&T via the Service Order Process and charge the normal PIC Only rate (\$1.49). BellSouth (Ed Welch) will forward AT&T (Sue Ray) the revised Local Service Order (LSR) reflecting these "field" additions by the end of the week. The only unresolved issue with respect to requirement # 2 is: BellSouth has not committed to provide AT&T Service Order "Completions". The "Completion" issue has been escalated.*
- Requirement # 3 - AT&T's position is for BellSouth to reject IXC PIC Changes (with LSP ID) when an IXC sends a PIC Change to BellSouth instead of the customer's LSP (AT&T's Local Customer). BellSouth's position is that since they are the SWP they will work authorized PIC Changes. BellSouth will re-evaluate their position by the end of the week, and let AT&T (Sue Ray) know if it changes. AT&T is escalating this issue.*

To continue negotiating the Account Maintenance requirements, please provide timely responses to the above action items. AT&T is extremely concerned that BellSouth plans on accepting PIC Changes for AT&T's Local customers. We are also concerned that BellSouth will not have the Direct/Connect feed in place in a timely manner.

Sincerely,

Sue Ray

001273



William J. (Jim) Carroll
Vice President

Room 4170
1200 Peachtree St., NE
Atlanta, GA 30309
404 810-7262

April 15, 1996

Via Hand Delivery

F. Duane Ackermann
Vice-Chairman and Chief Operating Officer
BellSouth Communications, Inc.
Atlanta, Georgia

Dear Mr. Ackerman:

Pursuant to Section 252 of the Telecommunications Act of 1996, AT&T Corp. ("AT&T") requests the commencement of negotiations for interconnection to enable AT&T to provide competing telecommunications services, including local service, in the State of Louisiana. This request includes all interconnection issues identified in Sections 251 and 252 of the Act, including the prices and terms for interexchange access, the resale of services, and the network elements used for the origination and completion of local exchange and interexchange services traffic.

Interconnection negotiations commenced on March 4, 1996 in the States of Florida, Georgia, North Carolina, and Tennessee. During the initial negotiating meeting held between AT&T and BellSouth on March 11, 1996, our companies agreed that it is appropriate to negotiate the majority of issues on a regional basis and only separately negotiate those issues that vary on a state by state basis. Therefore, it is AT&T's view that the negotiations for the State of Louisiana will become a part of the regional negotiations, recognizing that the official commencement date for the Louisiana negotiations for purposes of Section 252 (b) (1) of the Act is April 15, 1996.

While negotiations are progressing, there are a significant number of issues to resolve. I look forward to a timely resolution.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Jim", written over a large, stylized letter "J".

William J. Carroll

CC: J. Drummond
C. Coe
L. Cecil
R. Shurter

001274

Mary Jo Peed
General Attorney

BellSouth Telecommunications, Inc.
Legal Department - Suite 4300
675 West Peachtree Street
Atlanta, Georgia 30375-0001
Telephone: 404-335-0705
Facsimile: 404-688-3988

April 17, 1996

Sylvia E. Anderson
Promenade I
1200 Peachtree Street, N.E.
Atlanta, GA 30309

Re: Neil Brown's document request of April 4, 1996; and
Matters Regarding the Confidentiality Agreement

Dear Sylvia:

In response of Mr. Brown's document request of April 4, 1996, BellSouth will provide whatever data it may have in response to data request no. 5 regarding network elements that are technically feasible of being unbundled and that would be responsive to the requirements of section 251(c)(3). BellSouth will also provide whatever data BellSouth may have in response to data request no. 7. BellSouth has already provided the data associated with data request no. 6.

As to data request no. 2, BellSouth has not completed its Florida and North Carolina Resale Cost Study. BellSouth will only provide its Tennessee Resale Cost Study if AT&T will ensure that the data will not be shared with any AT&T representative associated in any way with the Tennessee regulatory proceeding regarding resale. It is BellSouth's position that the Tennessee regulatory proceeding is not a "related proceeding" under the confidentiality agreement executed by Suzie and Preston. To the extent that AT&T is requesting data other than the resale cost studies similar to the Georgia study, BellSouth does not have any responsive data.

BellSouth will not provide the data requested in data request nos. 1, 3, 4, and 8. These requests are not relevant to the current negotiations.

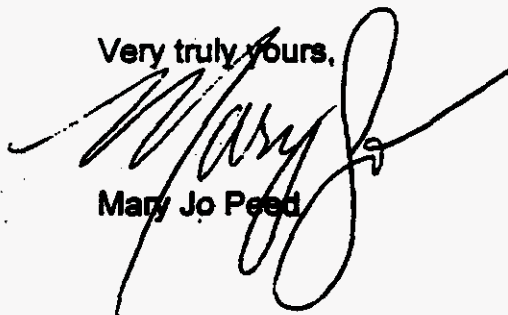
Sylvia, I am somewhat concerned about the implementation of the confidentiality agreement that was executed between the two parties and therefore, I believe that some clarification may be appropriate. BellSouth believes that it is very important that

001275

the exchange of information between our two companies conform to the language of the confidentiality agreement and that the information exchanged not be used for any other purpose or by any other AT&T or BellSouth personnel not associated with the negotiations process. In that regard, I request that AT&T provide to BellSouth a list of the individuals associated with the negotiations process and that AT&T agree that only those persons listed will be provided with the confidential data. I will ensure that BellSouth will do the same. Further, if any of the individuals associated with the negotiations process are also involved in any state or federal regulatory proceeding unrelated to the negotiations, that these individuals be charged with the responsibility of keeping the knowledge and use of that data separate. There may be instances where AT&T or BellSouth may request the same data in a regulatory proceeding unrelated to the negotiations. In these cases, the companies must agree to utilize the discovery process of the appropriate regulatory agency to gain access to the data.

Lastly, I believe it is essential that we clarify the meaning of a "related proceeding" under the confidentiality agreement signed by Suzie and Preston. It was BellSouth's understanding that a related proceeding meant a proceeding that could occur under the Telecommunications Act of 1996 and thus began subsequent to the negotiation period. There are currently no such related proceedings. I would ask that AT&T formally concur in this understanding.

Very truly yours,

A handwritten signature in black ink, appearing to read "Mary Jo Peed", written over the typed name.

Mary Jo Peed

cc: Suzie Lavett
Bob Scheye

001276

TO: Suzie Lavett 205 977 0164
FM: Sue Ray

Suzie:

attached is a revised copy of the
Carrier Billing Interim Process for your
review. I made minor word changes
that BST requested that I forgot
to incorporate on the original transmittal.

Thanks,

Sue Ray

STATE to RAO (items 2 & 3)
TOOK OUT "switched" (item 9)
Changed "TO" to "Through" (item 14)

001277

CARRIER BILLING INTERIM PROCESS

As an interim process, AT&T will accept BellSouth's proposal to utilize CRIS/CLUB to bill AT&T for local services if BellSouth agrees to meet the non-standard local requirements listed below:

- *BST will provide a 13 character Billing Account Number (BAN) which is alpha/numeric*
- *BST will bill one BAN per RAO*
- *BST will have one bill cycle for all RAOs (exclude the Mega-bill dates 4th and 13th)*
- *AT&T will render bill within 10 days of the bill date*
- *AT&T will render payment 30 days from the bill date or 20 days from receipt of bill, whichever is greater*
- *AT&T will render payment via wire transfer to existing CABS billing address*
- *BST will bill PIC charges separately*
- *BST will bill monthly service charges in advance of the bill date*
- *BST will bill usage in arrears of the bill date*
- *BST will provide all charges by identifying incurred state*
- *BST will provide jurisdiction of "5" for local billing*
- *BST will uniquely identify account level as TOA Q*
- *BST will separately identify business and residence*
- *BST will provide From and Through dates on the bill*
- *BST and AT&T will jointly define measurements and controls for bill accuracy*
- *BST will participate in Supplier Quality Certification*
- *BST will complete a signed Operating Agreement*
- *BST will develop a change management process to document all changes to billing and associated processes*
- *BST will participate in bill period closure*

AT&T is proposing the above described process as an interim process only. AT&T's long-term requirement is to utilize existing billing systems and the industry standard guidelines listed in the Total Service Resale document (Version 5, dated 3/28/96). AT&T's expectation is for BellSouth to commit to move toward the standard guidelines (CABS/SABR) and to provide a plan (including an aggressive timeline) for doing so by year-end, 1996.

001278



April 17, 1996

Sue Ray
AT&T Local Service Negotiator
Room 12N04
Promenade II
1200 Peachtree St. NE
Atlanta, GA 30309

Post-it [®] Fax Note 7671		Date 4-18-96	# of pages 1
To Sue Ray	From Craig Stalle		
Co./Dept. AT&T	Co. DST		
Phone # 404 810-3123	Phone # 205 321-4682		
Fax # 404 810-3131	Fax # 205 321-2482		

Dear Sue:

Attached is BellSouth's response to AT&T's Non-Standard Local bill requirements as discussed in our conference call of April 9, 1996.

Also, the appropriate personnel to provide the CLUB and diskette billing demonstration are available for the May 15 date discussed. Please provide me with the arrangements as soon as they are established. A location outside of Atlanta was mentioned on the call. Please let me know if there are other particular billing items you would like discussed at this meeting so I can ensure all the necessary people attend.

Sincerely,

Craig Stalle

Billing Manager

AT&T & BST Resale Billing Requirements Discussion

1. **BST will provide a 13 character BAN (Billing Account Number) which is alpha/numeric** **Agreed**
2. **BST will bill one BAN per state** **Billing is per RAO. Due to the possible volume of end user accounts, more discussion of billing arrangements is needed.**
3. **BST will have one bill cycle for all states excluding the Mega-bill dates (4th or 13th)** **Agreed based on number 2 above.**
4. **BST will render invoice (bill) within 10 days of bill date** **Agreed assuming CLUB or CLUB Summary will be format used**
5. **AT&T will render payment 30 days from bill date or 20 days from receipt of bill, whichever is greater** **Agreed. In order too avoid the balance being carried on the next bill, payment should be received and processed prior to next bill cycle.**
6. **AT&T will render payment via wire transfer to existing CABS billing address** **Agreed**

001280

7. **BST will render billing for PIC charges separately**

Since AT&T pays the PIC charges for end users, no PIC charges should be billed on Resale Bill.

8. **BST to bill MAC (monthly access charge) in advance of bill date**

BST will bill monthly local service charges in advance.

9. **BST will bill switched MOU in arrears of the bill date**

BST will bill usage charges in arrears

10. **BST will provide all charges by identified incurring state**

Follow-up needed to review cross boundary situations.

11. **BST to provide jurisdiction of "5" for local billing**

Not an issue since all resale billing considered "5"

12. **BST to uniquely identify account level as TOA Q**

Agreed. All resale billing numbers will begin with Q

13. **BST to separately identify business and residence**

Follow-up needed to investigate reporting capability in Diskette Analyzer Bill (DAB).

001281

14. **BST to provide From and Through dates on bill**

**Agreed. Monthly service charges reflect the
From and Through dates**

Discussion of all remaining items including pre-bill certification has been tabled.

001202

Preston
Attachment 3

April 18, 1996

Fax To: Preston Foster
Fax #: 404 810-8477
From: Suzie Lavett
Subject: CSAs and SAs

As we have discussed, Contract Service Arrangements and Special Assembly arrangements will not be available from BellSouth for resale. Below is clarification regarding where such arrangements are found in BellSouth's intrastate tariffs.

In North Carolina and Tennessee, Contract Service Arrangements (CSAs) are filed with the PSC in Section A5 of the GSST tariff or Section B5 of the Private Line Tariff. CSAs are not filed in Georgia, Florida or Louisiana. We do file a quarterly report listing CSAs done that quarter with the Florida Commission.

In North Carolina, Special Assembly Arrangements (SAs) are filed in Section A5 of the GSST tariff or Section B5 of the Private Line Tariff. SAs are not filed in Georgia, Florida, Louisiana or Tennessee.

Please give me a call at 404 529-7496 if you have any questions.



Fax Completed 4/18 12:51 PM

001283

Cindy Clark
Local Services Negotiator

Room 12W45
Promenade II
1200 Peachtree St., NE
Atlanta, GA 30309
404-810-3119

April 18, 1996

Suzie Lavett
BellSouth
Room E5G
3535 Colonnade Parkway
Birmingham, AL 35243

FAX Delivery

Suzie,

This letter is a follow up to my letter of April 10 regarding the status of deliverable items. The following is an update on those same items.

1. AT&T asked for BellSouth to provide a daily list of customers whose service is disconnected as a result of a carrier change requested by another LSP. Shirley Wilcox and I discussed that this information is part of the Local Account Maintenance data that we will be passed as part of the OUTPLOC data. If that OUTPLOC data is passed to AT&T on a daily basis, I agree that the OUTPLOC transmission will be sufficient to meet our needs.
2. AT&T asked BellSouth to provide notification of the completion of all service orders. Hoping to piggyback on the success we had finding the OUTPLOC data sufficient to meet our needs as described above, Shirley and I agreed to investigate the possibility that completion data could be handled in a similar manner. I did not find that the completions data is buried in the billing data and I need BellSouth to continue to investigate ways to provide service order completions and provide me status by May 2, 1996.
3. I did receive the file layout for the COFFI/PSIMS (features & function by Central Office) data. That data was very well organized and has been helpful to our planners.

I have been working with BellSouth to get the COFFI/PSIMS data from the file that BellSouth created on 4/15. We have had numerous conversations and two conference calls in an effort to coordinate this initial transfer. On the first call both companies had representation from people who have an interest in the data but were not responsible or knowledgeable of the actual transmission of data. On the second call on 4/16, AT&T's programmer level SME was on the call but the BellSouth programmer level SME was not. I am still trying to coordinate this transfer but I feel that I am making little progress.

001284

Suzie, please facilitate this issue to resolution, our need for this information is now quite urgent.

4. AT&T was promised documentation on BST's proposal for the reservation of telephone numbers. I have not yet received any documented proposal from BellSouth for the reservation of telephone numbers. In the last letter, I stressed that this information is urgently needed. Please facilitate closure on this item also.

5. From our order process meeting on 3/26/96, AT&T was to receive flow charts depicting BellSouth's current process for ordering and provisioning. I have received those flow charts.

6. In February, the generic forms that technicians will use on their customer contacts were under development, ("not at home cards"). Gloria Calhoun was working on providing a sample of any generic forms for our review. My understanding from our meeting on April 10, is that the generic forms have been finalized and were being printed. Although the finished product may not be ready, I assume a draft is available. Please forward/fax a copy of the draft. My fax number is (404)810-3131.

7. Interval guide for Complex Services. Please provide me the guide or an expected completion date for its development.

Although some progress on these commitments was made last week, the items that remain unresolved are some of the very important pre-ordering interface items that we need documented so that we can move ahead in our negotiations. Please call me today or tomorrow to discuss items 2,3,4,6 and 7.

Sincerely,

Cindy Clark

001285

FAX

Date: 04/19/96

Number of pages including cover sheet: 2

To: **Andre Mule'**

Phone: 404-810-8537

Fax phone: 404-810-5673

CC:

From:

Sylvia Anderson, AT&T

Phone: 404-810-8070

Fax phone: 404-810-8629

REMARKS: Urgent For your review Reply ASAP Please comment

Re: FYI for the record - audix msg. from Mary Jo Peed, Attorney, BellSouth Telecommunications
re: Confidentiality Agreement.

Syliva

001286

Audix Mgs. for Sylvia E. Anderson, General Attorney, Commercial Markets-AT&T

2) 4:16P, 4/18, Mary Jo Peed:

“Hi, just wanted to clear up something in this continuing saga of the Confidentiality Agreement. Tom Alexander wrote to Roxann Douglas and saying that the Confidentiality Agreement for the negotiations was dated x date, I forget what date he put in, and apparently there’s some confusion about what date it actually is and I had forgot to tell him about the agreement that we had reached that it goes back to 3/4 when the ltr. went from Carol to Mr. Ackerman. So, I just wanted to make sure that you knew that he wasn’t trying to update it, we’re not trying to update it. I had just merely forgotten to mention & I it had completely slipped my mind as well that we had back dated it. So just wanted to bring that to your attention. Thanks. Bye.”

001287

faxed copy to Jim 4/25/96

cc: Preston Foster
Ray Crafton
Michelle Augier

Governance Team

4/25 / ww

April 22, 1996

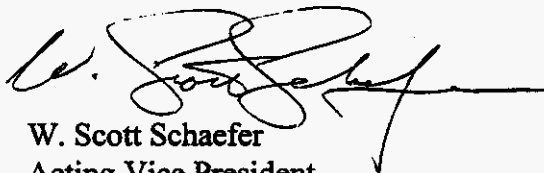
Mr. William J. Carroll
Vice President
AT&T
Room 4170
1200 Peachtree St, NE
Atlanta, Ga. 30309

Dear Mr. Carroll:

I am in receipt of your letter dated April 15, 1996, addressed to F. Duane Ackerman, wherein AT&T requests that BellSouth Telecommunications, Inc. negotiate with AT&T regarding interconnection between the two companies in the state of Louisiana. Since BellSouth and AT&T have already established teams that are negotiating interconnection arrangements in the states of Florida, Georgia, North Carolina and Tennessee, I have asked Suzie Lavett, as head of the BellSouth team, to include Louisiana within the scope of the negotiations.

If you have any questions, please do not hesitate to contact me at 404/529-5600.

Sincerely,



W. Scott Schaefer
Acting Vice President
InterConnection Services

cc: F. Duane Ackerman
Charles B. Coe

001288

FAX

Date: 04/23/96

Number of pages including cover sheet: 4

To: **Andre Mule'**

Phone: 404-810-8537

Fax phone: 404-810-5673

CC:

From:

Sylvia Anderson, AT&T

Phone: 404-810-8070

Fax phone: 404-810-8629

REMARKS: Urgent For your review Reply ASAP Please comment

Re: Letter to Mary Jo Peed, General Attorney, BellSouth Telecommunications, regarding AT&T's response to BellSouth's letter dated April 17, 1996, regarding AT&T's document request of April 4, 1996, and the Confidentiality Agreement.

001289



Sylvia E. Anderson
Chief Commercial Counsel
Southern Region

Promenade I
1200 Peachtree Street, N.E.
Atlanta, GA 30309
404 810-8070
FAX: 404 810-8629

April 23, 1996

Ms. Mary Jo Peed
General Attorney
BellSouth Telecommunications, Inc.
675 West Peachtree Street, Suite 4300
Atlanta, GA 30375-0001

Dear Ms. Peed:

This responds to your letter of April 17, 1996, regarding AT&T's document request of April 4, 1996, and the Confidentiality Agreement executed by our companies earlier this month in connection with AT&T's request to commence negotiations under the Telecommunications Act of 1996 ("Confidentiality Agreement").

DOCUMENTATION REQUEST

Without explanation, BellSouth takes the position that the data requested in Data Requests Nos. 1, 3, 4, and 8 are not relevant to these negotiations. AT&T strongly disagrees. With respect to Data Requests Nos. 1 and 3, the services identified are all services that AT&T may resell. Section 251 (c) (4) requires BellSouth to offer for resale at wholesale rates any telecommunications service that BellSouth provides at retail to subscribers who are not telecommunications carriers.

Section 252 (d) (3) provides that wholesale rates shall be determined by reducing retail rates by the amount of any marketing, billing, collection and other costs that will be avoided by BellSouth. Data Requests Nos. 1 and 3 seek copies of cost studies (TSLRIC, LRIC, embedded and all other cost studies) on certain listed services. Without such cost studies, AT&T will not be able to analyze those studies to include costs that will be avoided when the service is resold. With such information, avoided costs can be ascertained.

With respect to Data Request No. 4, presumably, BellSouth refuses to provide the TSLRIC for switched and non-switched access service because of its position, with which AT&T disagrees, that access is outside the scope of the Act. Because BellSouth has also taken the position, with which AT&T agrees, that access and interconnection are

001290

Mrs. Mary Jo Peed
Page 2
April 23, 1996

functionally equivalent, this data is relevant as evidence of the cost of interconnection and relates to Bell South's obligations to provide cost-based pricing for interconnection pursuant to the Act.

With respect to Data Request No. 8, AT&T's request for interconnection agreements between BellSouth and any Local Exchange Companies (LECs), section 252 (a) (1) of the Act provides that "any interconnection agreement negotiated before the date of the enactment of the Telecommunications Act of 1996" between an incumbent LEC and any telecommunications carrier "shall be submitted to the State commission under subsection (e) of this section" (emphasis added). Subsection (e) (2) (A) authorizes the State commission to reject such a pre-existing agreement if it "discriminates against a telecommunications carrier not a party to the agreement." Finally, section 252 (i) mandates that "any interconnection, service, or network element provided under an agreement approved under this section" be made available "to any other requesting telecommunications carrier upon the same terms and conditions..."

Furthermore, Section 251 (c) (2) (C) obligates BellSouth to provide interconnection that "is at least equal in quality to that provided by the local exchange carrier to itself or to any subsidiary, affiliate, or any party to which the carrier provides interconnection" (emphasis added). AT&T is entitled to these same interconnection arrangements. A review of their terms will enable AT&T to determine if any of these existing agreements will meet its needs for interconnection. The relevance of these agreements to these negotiations couldn't be plainer. Providing telecommunication carriers such as AT&T with access to these agreements facilitates meaningful negotiations and affords prospective entrants an alternative while they pursue their own negotiations.

In summary, AT&T requests that BellSouth reconsider its decision to withhold the requested data discussed above. Without access to this data, it will be impossible for AT&T to negotiate the wholesale pricing for resold services and nondiscriminatory interconnection contemplated by the Act. We request that you provide the remaining data requested by AT&T in its April 4, 1994 letter at our Core Team meeting tomorrow.

Your letter also states that BellSouth will provide the data that responds to Data Request Nos. 5 and 7. Please provide this data tomorrow at our Core Team meeting. In addition, your letter states the Florida and North Carolina Wholesale TSLRIC Cost Studies are not complete. Please provide these as well promptly upon their completion.

001291

Ms. Mary Jo Peed
Page 3
April 23, 1996

CONFIDENTIALITY AGREEMENT

With respect to your concern that AT&T may not adhere to the terms and conditions of the Confidentiality Agreement, I can assure you that AT&T will adhere to its obligations under that agreement and any other agreement into which we enter, including any such agreement entered into in connection with any regulatory proceeding. As to your view that the meaning of a "related proceeding" under the Confidentiality Agreement means a proceeding contemplated by the Telecommunications Act of 1996, we agree. Accordingly, please release Data Request No. 2, the withheld Tennessee Cost Studies, upon receipt of this letter.

Finally, as to your request that the parties exchange lists of individuals associated with the negotiations process, I am troubled by this request. Mary Jo, our companies have already spent a great deal of time on procedural matters, including the negotiation, approval and execution of the Confidentiality Agreement. This agreement already prescribes standards for the disclosure, protection and treatment of confidential information exchanged by the parties. Your request is inconsistent with those standards, and is likely to impose further delay in these negotiations by delaying release of the requested information while AT&T assembles a list of those AT&T personnel involved in negotiations. AT&T sees no need to modify further the existing Confidentiality Agreement, which was reviewed and approved by BellSouth and AT&T Executive Team established for these negotiations.

Let's avoid any further delay in negotiating substantive issues.

Sincerely,




Sylvia E. Anderson

sea/sgc

Attachment

cc: AT&T Leadership Team
AT&T Core Team

001292

BellSouth
Telecommunications A rule
(6110)

April 23, 1996

Fax To: Preston Foster
Fax #: 404 810-8477
From: Suzie Lavett
Subject: Resale Tariff Items

As we discussed in our Core Team meetings, "promotional offerings" will not be available for resale. Promotions are pricing arrangements such as temporary non-recurring charge waivers for a particular service or gift offerings associated with the sale of a service. Such offerings will generally be identified as "promotions" in the GSST and Private Line tariffs when resale tariffs are effective.

Also, as clarification from our last meeting, resale discounts will apply to multi-service pricing packages that are not "promotions", such as custom calling packages that provide a reduced overall price for more than one customer calling service.

In addition, the resale discount will not apply to non-recurring charges. It was determined that there were no avoided costs associated with those charges in a resale environment.

The Louisiana tariff provided at the last meeting provides a list of tariffed items that are not subject to the resale discount. In addition, LifeLine services previously discussed and documented in our Core Team meetings are excluded from resale. Lifeline services were not shown as an exception in the Louisiana tariff because the service is not offered in that state.

Please give me a call at 404 528-7498 if you have any questions.



001293



Southern Region

Susan D. Ray
Local Service Negotiator

Room 12N04
Promenade II
1200 Peachtree St., NE
Atlanta, GA 30309
404-810-3123

April 23, 1996

Suzie Lavett
Lead Negotiator
Room E56
3535 Colonnade Parkway
Birmingham, AL 35243

Dear Suzie:

I have not received status on the action items outlined in my April 15, 1996, Account Maintenance letter. Please respond to the Account Maintenance letter, including documenting BellSouth's position, as soon as possible but no later than April 29, 1996.

Once I receive BellSouth's documentation, I will call you to set-up another conference call to resolve any outstanding issues.

Sincerely,

A handwritten signature in cursive script, appearing to read "Susan D. Ray".

001294



Southern Region

Susan D. Ray
Local Service Negotiator

Room 12N04
Promenade II
1200 Peachtree St., NE
Atlanta, GA 30309
404-810-3123

April 23, 1996

Suzie Lavett
Lead Negotiator
Room E56
3535 Colonnade Parkway
Birmingham, AL 35243

Dear Suzie:

Listed below is the status on BellSouth's action items as of our April 19, 1996, Data Transfer Conference call:

STATUS - OPEN

- BellSouth to verify their position on "rated/unrated" information. AT&T needs "unrated" messages except on incollects and Information Service Providers, i.e. 900, 976, etc.

BellSouth's position is to forward all messages as "rated".

By April 26, 1996, BellSouth (Suzie Lavett) will forward AT&T (Sue Ray) their high-level Time and Charge estimate and Implementation timeframes for sending AT&T "unrated" messages where required.

STATUS - CLOSED

- BellSouth (Suzie Lavett) will forward AT&T (Sue Ray) a copy of the current EMR document. BellSouth forwarded the EMR document.

001295

STATUS - OPEN

- **Issue 1.2 - BellSouth (Karen Mosey) will determine if the miscellaneous text code can be populated via AT&T's requirements. Karen Mosey will provide an answer by 4/26/96.**

STATUS - OPEN

- **Issue 2.2.1. - BellSouth (Shirley Wilcox) will write a proposal on handling "unbillables". Craig Steele to give Sue Ray status on Monday, 4/22/96 and provide the document on 4/26/96.**

STATUS - OPEN

- **Issue 3.4.10. - BellSouth (Karen Mosey) will define control records and send them to AT&T (Sue Ray). Karen Mosey will provide to Sue Ray on 4/26/96.**

STATUS - CLOSED

- **Issues in Spreadsheet Format - BellSouth (Carl Braun) will forward a copy to AT&T (Sue Ray) by April 10, 1996. Carl Braun forwarded the Spreadsheet to Sue Ray. Carl said he would continue to update the Spreadsheet.**

STATUS - OPEN

- **EMR Rated and Unrated Expectations - BellSouth will review the expectations so we can discuss them on our next conference call. Karen Mosey gave status on the call. She will complete her review and forward the information to Sue Ray by 4/26/96.**

STATUS - OPEN

- **Rates to be applied from AT&T local customers to BellSouth local customers (collect, billed to BST's customers 3rd numbers or BST's customers calling cards) - AT&T's position is that the "Originating" Carriers rates apply. BellSouth's position is that since they own the facilities, their rates would apply. BellSouth (Susie Lavett) will prepare a written position/policy paper on this issue by 4/26/96. NOTE: BellSouth brought this item to our attention on the April 19, 1996, conference call. I failed to document in my April 9, 1996, letter.**

001295

Listed below is the status on AT&T's action items as of our April 19, 1996, Data Transfer Conference call:

STATUS - OPEN

- AT&T to verify their position on "rated/unrated" information. AT&T needs "unrated" messages except on incollects and Information Service Providers, i.e. 900, 976, etc.

AT&T (Lisa Caro) agreed to take back to HQ's, BellSouth's proposal (T&C and Implementation timeframes) for sending messages "unrated" where appropriate.

STATUS - OPEN

- Issue 1.2 - BellSouth proposed that the OCN be populated in positions 26-29 or 28-31 in the Header/Trailer record. AT&T (Lisa Caro) will respond to this request by 4/26/96. NOTE: AT&T asked BellSouth to take this to Bellcore for standardization. BellSouth stated this was already in the works.

STATUS - OPEN

- Issue 2.2.2. - At this time, BellSouth cannot record the Flat-rate service usage required by AT&T. AT&T (Lisa Caro) is determining if AT&T can forego this information until recording is possible by BellSouth. AT&T can forego this information in the interim. However, AT&T needs flat-rate service usage simultaneously with BellSouth's implementation of the capability within their systems. BellSouth (Susie Lavett and Craig Steele) is verifying the status on this issue and will status AT&T (Sue Ray) 4/26/96.

STATUS - OPEN

- Issue 3.2 - BellSouth would like a copy of the detailed record edits AT&T plans on utilizing. AT&T (Lisa Caro) will respond to this request by 4/26/96.

STATUS - CLOSED

- Issue 3.4.1. - BellSouth believes that it is AT&T's responsibility to add another line if there are capacity problems. AT&T (Lisa Caro) stated that AT&T would be responsible for adding facilities as required.

001297

STATUS - OPEN

- Issue 4.2.4.1. - Same as Issue 3.2. (Lisa Caro will respond to this request by 4/26/96).

Other items that were closed on the call that I failed to document in my April 9, 1996, letter were: BellSouth will disregard Attachment B (Compaction requirements) and BellSouth will disregard the first "9" on the Record ID in Attachment C.

To continue making rapid progress on reaching agreement on the Data Transfer requirements, we will respond to our open items by the date indicated above, and we are hopeful that you will do so as well.

Sincerely,



001298



William J. (Jim) Carroll
Vice President

Room 4170
1200 Peachtree St., NE
Atlanta, GA 30309
404 810-7262

April 23, 1996

Via Hand Delivery & Facsimile

Mr. Charlie B. Coe
Group President -Customer Operations
BellSouth Telecommunications, Inc.
675 W. Peachtree Street, NE
Suite 4514
Atlanta, GA 30375

Dear Charlie:

On April 17, I received your letter dated April 12, regarding our meeting of Thursday, April 4, not Friday, April 5. First, we have agreed to disagree in connection with the requirement to negotiate exchange access under the Telecommunications Act of 1996. However, we did agree to continue discussing Exchange Access issues requiring substantial progress.

Additionally, our cost/price team's negotiations initiated under the Act with respect to specific resale discount percentages have simply referred to the positions our two companies have taken in various Public Service Commission proceedings under various state laws. To date in our negotiating sessions, as I covered with you on April 4, we have also been discussing cost principles and making requests for cost data. On April 4, I did not escalate our cost/price discussion nor did I request discounts at that time. It is our intent to continue these negotiations in a win-win manner to the point of putting discount requests on the table. Please confirm BellSouth's willingness to negotiate the discount issue.

Candidly, I am concerned that BellSouth is not taking seriously AT&T's efforts and rights under the Act to resale BellSouth's services given your statement that BellSouth is in the retail business and is not interested in developing a wholesale business.

In connection with the attachment to your letter labeled draft, I have the following comments/thoughts:

001299

Non-disclosure Agreement: Again, this agreement is signed and it is our intent to only request information that is relevant to the negotiations and for you to respond with pertinent information consistent with our request. On April 17, Mary Jo Peed provided AT&T with a written response to AT&T's April 4 document request. This letter also raises issues concerning the confidentiality agreement. We will respond letter this week.

LEC to LEC Agreements: Based on your refusal to provide these, we disagree. AT&T must understand all existing interconnection agreements, as well as the cost data underlying such agreements, in order to negotiate in good faith for cost-based, nondiscriminatory terms. We have proceeded to request these via the PSC's. We will consider mediation and/or arbitration.

Network Operations & Interconnection for Total Services Resale/Total Services Resale: Do not understand your response. I have a call into you for a clarification.

Electronic Interfaces: This response obviously misses the requested April 15, 1996 date for commitment and does not respond to the requested date of July 1, 1996 for joint testing.

Services Available for Resale: BellSouth is to provide a definitive list of any services not available for resale on April 23. We will consider and respond when we have your list.

Routing of Operator Services, DA, Repair to AT&T Platform: As we'd discussed on April 4, this was not an escalation, simply a status report. From your response, I now assume you agree that from a technical perspective the line class codes are not a limitation. I am also assuming by your response that you're willing to provide, subject to agreement on cost. Please let me know if my assumption is correct.

Unbundled Network Elements: Agree with your response and as we discussed on April 4, this is an area that will require significant progress for us to reach agreement. I do expect to reach agreement in this area by July 15, 1996 on the unbundling of the seventeen elements we have requested, as well as specific implementation timeframes for network operations and interconnections.

001300

Charlie, we continue to experience delays in some requests for data and/or positions on issues. In many cases, this appears to be related to not having the right people available at the table. This has been escalated to Scott Schaefer.

I have confirmed a couple of hours of your time on May 14 to calibrate on progress/issues. I would be happy to bring the other key members of my executive team, Ron Shurter and Loretta Cecil, if you feel it would be helpful.

Regards,

A handwritten signature in black ink, appearing to be a stylized 'J' or 'I' with a horizontal line across the middle and a small 'in' written below it.

001301

MEMO TO FILE

To: Andre' Mule'

4-23-96

I sent a response (letter) to Charlie Coe and called him at approximately 1:00 p.m. I left my telephone number and beeper number as usual. In the evening Charlie beeped me (APPX 6:00 p.m.). Both of us were on Mobility Services and did not connect.

4-24-96

I was in Chicago and had Alicia fax over the attached note to Charlie Coe. I called his office at approximately 10:00 a.m. His secretary said that he was out of the office in a meeting until 1:00 p.m. and would call between 1:00 p.m. and 4:00 p.m. I left my beeper again. See attached note from Alicia and Wanda. Charlie Coe never called.

At approximately 3:00 p.m., I asked Alicia to fax a copy of the Ackerman letter over to Charlie Coe (See Attached Note).

Later, approximately 4:00 p.m. I got beeped by Scott Schaefer returning my call for Charlie Coe.

Scott stated "what is wrong?" Are you displeased with my performance?" I told Scott, this is not personal, I am displeased with BellSouth's performance. In my opinion, BellSouth is not being responsive, is playing games with negotiations, and is intentionally delaying AT&T's market entry.

Scott responded that it was BellSouth's intention to be responsive and had no intent to delay AT&T. He requested that, in the future, I carbon copy him on all correspondence to BellSouth Executives. I said I would. We then move to review my response to Charlie Coe's letter as follows:

- 1) We agreed on access, i.e. 1st paragraph
- 2) 2nd paragraph. He stated that BellSouth would continue to negotiate on the discount for TSR
- 3) 3rd paragraph. We discussed my opinion. I told him that this may be impacting the various management levels and this apparent conflict could be causing decision delay's. I told Scott, whether BellSouth liked it or no, the Act required them to wholesale their services to us.

Scott did not feel that this was causing them any problem.

- 4) I told Scott that the attachment was labeled DRAFT. Was this a mistake? Was this the version they intended to send? He did not know. Would get back to me.
- 5) LEC to LEC Agreements

He asked me if I was aware that Ameritech had canceled all of their agreements with the ICO's and what we thought of this. I told him no and I didn't know. I reinforced our position that we had a right to equal treatment regarding Terms and Conditions regarding all Interconnection agreements.

001302

6) **Network Operations and Interconnection for Total Services Resale/Total Services Resale**

He did not know. Would have to get back to me.

7) **Electronic Interfaces**

I covered the Ackerman letter that would be released today and told him I would have a copy faxed to him. I reinforced our position.

He stated they were making progress and were close to a decision. He asked, "would a commitment to an EDI Electronic Interface satisfy me." I told him no. We wanted a commitment to complete Electronic Interfaces with the ability for service parity (to customers) with a commitment to have them operational by 7-1-96. The choice of EDI, NDM, etc. was up to them. He said they were not intentionally delaying us and were close to a decision.

His tone was optimistic and he said, "I don't want to oversell here ". I will get back to you later this week."

I went over our ORT schedule and process with Scott.

8) **Routing of Operator Service, DA, Repair to AT&T Platform**

He said no, they were not over the technical hurdle yet. I asked him what Charlie meant in his letter by stating "BellSouth is attempting to quantify the cost of switch upgrades. He said he did not know. Would have to get back to me on this.

In connection with my next to last paragraph, he stated he would resolve the problems; However, on a couple of occasions, we came to meetings without an agenda and no clear purpose.

I told him that I would have Preston Foster get the details to him and if he gave me the specifics, (Date, who) I would investigate.

Jim Carroll

Attachments

001303



William J. (Jim) Carroll
Vice President

Room 4170
1200 Peachtree St., NE
Atlanta, GA 30309
404 810-7262

April 24, 1996

Mr. Charlie Coe
Group President - Customer Operations
BellSouth Telecommunications, Inc.
675 W. Peachtree Street, NE
Suite 4514
Atlanta, GA 30375

Charlie,

I got your page last night and tried to call you back on 580-3986. The first couple of times I tried, I got another BellSouth customer and was out of range. I believe one time, I actually got you but couldn't hear. I was on BellSouth Mobility also. Sorry about that and thanks for returning my call.

I'm going out of town to Chicago today and will not arrive until 10:00 - 10:30 a.m. I will try you during that timeframe. I will be in Chicago all day. If you will beep me any time 10:30 a.m. or after on 800-258-0000 pin 2885700, I will step out of the meeting and return your call.

Please try and reach me today --- we can't continue to miss each other given the critical issues we need to discuss.

Jim Carroll

J.

Message to Charlie Coe

C.

001304



William J. (Jim) Carroll
Vice President

Room 4170
1200 Peachtree St., NE
Atlanta, GA 30309
404 810-7262

April 23, 1996

Via Hand Delivery & Facsimile

Mr. Charlie B. Coe
Group President -Customer Operations
BellSouth Telecommunications, Inc.
675 W. Peachtree Street, NE
Suite 4514
Atlanta, GA 30375

Dear Charlie:

On April 17, I received your letter dated April 12, regarding our meeting of Thursday, April 4, not Friday, April 5. First, we have agreed to disagree in connection with the requirement to negotiate exchange access under the Telecommunications Act of 1996. However, we did agree to continue discussing Exchange Access issues requiring substantial progress.

Additionally, our cost/price team's negotiations initiated under the Act with respect to specific resale discount percentages have simply referred to the positions our two companies have taken in various Public Service Commission proceedings under various state laws. To date in our negotiating sessions, as I covered with you on April 4, we have also been discussing cost principles and making requests for cost data. On April 4, I did not escalate our cost/price discussion nor did I request discounts at that time. It is our intent to continue these negotiations in a win-win manner to the point of putting discount requests on the table. Please confirm BellSouth's willingness to negotiate the discount issue.

Candidly, I am concerned that BellSouth is not taking seriously AT&T's efforts and rights under the Act to resale BellSouth's services given your statement that BellSouth is in the retail business and is not interested in developing a wholesale business.

In connection with the attachment to your letter labeled draft, I have the following comments/thoughts:

001305

Charlie, we continue to experience delays in some requests for data and/or positions on issues. In many cases, this appears to be related to not having the right people available at the table. This has been escalated to Scott Schaefer.

I have confirmed a couple of hours of your time on May 14 to calibrate on progress/issues. I would be happy to bring the other key members of my executive team, Ron Shurter and Loretta Cecil, if you feel it would be helpful.

Regards,

A handwritten signature in black ink, appearing to be the name "Jim". The signature is stylized, starting with a large loop that descends and then curves back up to cross itself. The name "Jim" is written in a cursive script below the main loop.

001306

Non-disclosure Agreement: Again, this agreement is signed and it is our intent to only request information that is relevant to the negotiations and for you to respond with pertinent information consistent with our request. On April 17, Mary Jo Peed provided AT&T with a written response to AT&T's April 4 document request. This letter also raises issues concerning the confidentiality agreement. We will respond letter this week.

LEC to LEC Agreements: Based on your refusal to provide these, we disagree. AT&T must understand all existing interconnection agreements, as well as the cost data underlying such agreements, in order to negotiate in good faith for cost-based, nondiscriminatory terms. We have proceeded to request these via the PSC's. We will consider mediation and/or arbitration.

Network Operations & Interconnection for Total Services Resale/Total Services Resale: Do not understand your response. I have a call into you for a clarification.

Electronic Interfaces: This response obviously misses the requested April 15, 1996 date for commitment and does not respond to the requested date of July 1, 1996 for joint testing.

Services Available for Resale: BellSouth is to provide a definitive list of any services not available for resale on April 23. We will consider and respond when we have your list.

Routing of Operator Services, DA, Repair to AT&T Platform: As we'd discussed on April 4, this was not an escalation, simply a status report. From your response, I now assume you agree that from a technical perspective the line class codes are not a limitation. I am also assuming by your response that you're willing to provide, subject to agreement on cost. Please let me know if my assumption is correct.

Unbundled Network Elements: Agree with your response and as we discussed on April 4, this is an area that will require significant progress for us to reach agreement. I do expect to reach agreement in this area by July 15, 1996 on the unbundling of the seventeen elements we have requested, as well as specific implementation timeframes for network operations and interconnections.

001307

BellSouth Telecommunications, Inc. Fax 404 524-1937
Suite 4514 404 529-8113
675 West Peachtree Street, N.E.
Atlanta, Georgia 30375

Charles B. Coe
Group President - Customer Operations

RECEIVED 4-17-96
VIA MAIL
→

April 12, 1996

Mr. William J. Carroll
Vice President
Room 4170
1200 Peachtree Street
Atlanta, Georgia 30309

Dear Jim:

I am writing to confirm our discussion of several Local Interconnection issues last Friday. I appreciate the open dialogue and, although BellSouth cannot agree to the resale discount percentages proposed by AT&T nor to joint negotiations of Access and Local Interconnection pricing, we are optimistic about reaching agreement on other outstanding issues.

Attached is a summary of the issues we agreed to revisit, the commitments made at our meeting, and the current status.

BellSouth looks forward to the successful conclusion of our Local Interconnection negotiations. Please call me at (404) 529-8113 or Scott Schaefer at (404) 529-5600 if you have any questions.

Sincerely,

Charlie

001308

DRAFT

Issue	April 5 Discussion	Current Status
Non-disclosure Agreement	Gaps regarding documentation AT&T requests versus what BellSouth will provide, the companies will be resolved on an issue by issue basis.	BellSouth is currently reviewing AT&T's April 4 document request.
LEC to LEC Agreements	BellSouth agreed to review its position.	BellSouth has reviewed this request again. BST's agreements with other local exchange companies governing the interconnection and exchange of traffic between their mutually exclusive service areas contain proprietary information. In addition, these agreements should have no impact on Local Interconnection negotiations under the Telecommunications Act of 1996.
Network Operations & Interconnection for Total Services Resale/Total Services Resale	See Non-disclosure Agreement above.	See Non-disclosure Agreement above.
Electronic Interfaces	BellSouth agreed to explore additional options by contacting other LECs who AT&T advised have agreed to meet its electronic interface requirements.	BellSouth is making contacts this week and next week.
Services Available for Resale	BellSouth and AT&T will continue negotiations in an attempt to find a position both companies can support.	BellSouth is considering if there are terms, such as AT&T's assumption of all termination liabilities, under which it would allow contracted services to continue for an end user who ceases to be a BellSouth customer.
Routing of Operator Services, DA, Repair to AT&T Platform	BellSouth is continuing to investigate options.	BellSouth is trying to quantify the cost of switch upgrades to meet AT&T's requirement. In addition, BellSouth agreed to a joint SME meeting to discuss options and concerns.
Unbundled Elements	BellSouth agreed to expeditious unbundled network element negotiations.	BellSouth has begun negotiation of the network elements to be provided in an unbundled environment. On April 11, 1996, it provided AT&T with a comprehensive list of elements offered to date. On the same day, we began joint discussions to identify areas of agreement and areas that require further discussions.

001309



W. J. Carroll
Vice President

April 24, 1996

Mr. Charlie Coe

Charlie,

Sorry we have not been able to connect. I wanted to give you a heads up on the attached. It will be hand delivered to Duane later today.

I will continue to try and catch up with you to discuss these current issues.

A handwritten signature in cursive script, appearing to read "WJ Carroll".

Attachment

Room 4170
1200 Peachtree Street, NE
Atlanta, GA 30309
404 810-7262

001310



Southern Region

Jay M. Bradbury
Manager

Room 12W47
Promenade II
1200 Peachtree St., NE
Atlanta, GA 30309
404-810-8005

April 23, 1996

Suzie Lavett
BellSouth
Room E5G 3535 Colonnade Parkway
Birmingham, Alabama 35243

HAND DELIVERED

Dear Suzie:

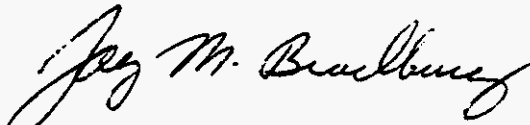
Attached please find two copies of a draft Generic EDI Mapping for the OBF "Draft" Local Service Request Ordering Forms document which has been prepared for AT&T by Beechwood Data Systems.

As you know, AT&T's requirements are for an electronic ordering interface in the total services resale, unbundled, and facility based modes of local market entry. BellSouth has been previously provided with copies of AT&T's Electronic Communications Interface Provisioning Object Requirements (Final Draft) which defines the desired end state for transactions required to order and provision services for AT&T's end users in each of these situations.

The document being transmitted by this letter defines an interim solution using an Electronic Data Interface and draft formats under consideration by the Ordering and Billing Forum which AT&T can support as an initial step toward the desired end state. It is being provided to you to assist in obtaining BellSouth's commitment develop an interim EDI solution by May 1, 1996.

Questions and comments can be directed either to me or Cindy Clark on 404-810-3119. Our respective subject matter experts have already conducted some conference calls related to developing an EDI solution. AT&T is ready to participate in further discussions at any time.

Yours truly,


cc: AT&T Core Team w/o attachment

001311



**BEECHWOOD
DATA SYSTEMS**

GENERIC EDI MAPPING

FOR THE OBF

“DRAFT” LOCAL SERVICE REQUEST

ORDERING FORMS

APRIL 11, 1996

001312

18 1

001313

TABLE OF CONTENTS

1. Table of Contents
2. General Description and purpose of Generic Mapping Document
3. Local Service Request Form EDI Mapping Matrix
4. Local Service Request Form EDI Transaction Set Layout
5. Local Service Request Form
6. Local Service Request Data Element/Field Definitions
7. End User Information Form EDI Mapping Matrix
8. Local Service Request and End User Information Form EDI Transaction Set Layout
9. End User Information Form
10. End User Information Form Data Element/Field Definitions
11. Loop Service Details Form EDI Mapping Matrix
12. Local Service Request, End User Information and Loop Service Details Form EDI Transaction Set Layout
13. Loop Service Details Form
14. Loop Service Details Form Data Element/Field Definitions
15. Number Portability Service Details Form EDI Mapping Matrix
16. Local Service Request, End User Information and Number Portability Service Details Form EDI Transaction Set Layout

17. Number Portability Service Details Form
18. Number Portability Service Details Form Data Element/Field Definitions
19. Loop Service with Number Portability Form EDI Mapping Matrix
20. Local Service Request, End User Information and Loop Service with Number Portability Form EDI Transaction Set Layout
21. Loop Service with Number Portability Form
22. Loop Service with Number Portability Form Data Element/Field Definitions
23. Resale Service Form EDI Mapping Matrix
24. Local Service Request, End User Information and Resale Service Form EDI Transaction Set Layout
25. Resale Service Form
26. Resale Service Form Data Element/Field Definitions
27. Port Service Form EDI Mapping Matrix
28. Local Service Request, End User Information and Port Service Form EDI Transaction Set Layout
29. Port Service Form
30. Port Service Form Data Element/Field Definitions
31. Fields with no apparent EDI mapping possibilities

NG 2

001315

General Description and Purpose of Generic Mapping Document

The purpose of this document is to assist AT&T in *future negotiations* for transmitting data for Local Service ordering from providers . The most current Local Service Provider Ordering Documents developed thus far by the O&P (Ordering and Provisioning) Committee under the auspices of the OBF (Ordering and Billing Forum) have been used for our generic EDI mapping process. Please be aware that the Forms we have used are in DRAFT status and could be and probably will be changed before going to Initial Closure in an upcoming OBF session.

The structure of this document is set up in sections. There is an EDI Mapping matrix; a EDI Transaction Set Layout; the individual Local Service Ordering Form; and a Data Elements Definitions section for each Local Service Ordering Form. Each section is under its own TAB. Please refer to the Table of Contents for TAB numbers.

001317

Tab 3

001313

Local Service Request

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT:	EDI ELEMENT VALUE:	COMMENTS:	EDI ELEMENT VALUE DEFINITION:	Min/Max:
ADMINISTRATIVE SECTION:							
	CCNA	3 AL	SI02	DI	Other possible mapping was SI02=DI & SI03="CCNA. Current mapping assumes AT&T is the provider.	Department Code/Customer ID Code	2.2
			SI03	"CCNA"			1.30
	PON	16 A/N	BEG03	"PON"	Purchase Order Number		1.22
	VER	2 A/N	BEG06	"Version"	Actiview's version number		1.30
	LSR NO	18 A/N	REF01	* 2/	Unique tracking number for the work order. Receiver assigned. Different from WO number.	Tracking Number	2.2
			REF02	# "LSR"			1.30
	SC	4 A/N	SI02	TP	Service Center	Telecommunications Provider Office	2.2
			SI03	"SC"			1.30
	PG __ OF __	2 N	N/A	N/A			
	D/SENT	15 A/N including 3 hyphen	DTM01	* 097		Transaction creation.	3.3
			DTM02	YYMMDD		Date	6.6
			DTM03	HHMMSS ?		Time	4.8
	DDD	8 N	DTM01	150	Desired Due Date	Service Period Start	3.3
			DTM02	YYMMDD		Date	6.6
	DFDT	12 A/N	* DTP02	* RTM	Desired framed due time; Range of time is represented by the DTP segment which is not included in the 850 transaction.	Range of Time	2.3

001319

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAF

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
	PROJECT	16 A/N	* DTP03 REF01	* HHMM-HHMM JB	Identifies the project to which the request is to be associated.	Date Time Period Job (Project) Number	1.35 2.2
			REF02	"Project"			1.30
	CHC	1 ALPHA	?	?	Coordinated Hot Cut.		
	REQTYP	2 ALPHA	SI02 ?	SF ?	Requisition Type and Status.	Service Feature/Options Code	2.2
			SI03 ?	A, B, C, D, E, F, G, H, J	Loop, Loop & INP, INP, Retail/Bundled, Resale, Port, DA, Directory Listings White, Directory Listings Yellow		1.30
	ACT	1 ALPHA	SI02	SA	Activity	Service Activity Code	2.2
			SI03	"ACT"			1.30
	SUP	1 N	BCH01	01/04/05/27	Cancel/Change/Replace/Verify	Cancellation/Change/Replace/Verify	2.2
			BCH02	RU		Record update service	2.2
	EXP	1 ALPHA	SAC04	EXP	Expedite	Expedite	1.10
	AFO	5 ALPHA	?	?	Additional Forms		
	RTR	1 AL	?	?	Response Type Requested. Type of FOC requested.		
	CC	4 A/N	?	?	Company Code		
	AENG	1 AL	SAC04	EEH	Additional Engineering	Additional Engineering	1.10
	ALBR	1 AL	SAC04	OAC	Additional Labor	Additional Labor	1.10
	SCA	1 AL	?	?	Special Construction		
	AGAUTH	1 AL	N101	* AG	Agency Authorization; AG is a 2 character field and needs to be 1 character. Need to inform TCIF that will zero fill second character until resolution.	Agent/Agency	2.2
	DATED	8 A/N	DTM01	007	AGAUTH date.	Effective	3.3
			DTM02	YYMMDD		Date	6.6
	AUTHNM	15 A/N	N102	"AUTHNM"	Authorization name.	Name	1.35

020100

* Needs to be proposed to TCIF.
Requires further internal review
? Field not identified
\$ These fields may occur 8 times

DRAF

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
	ACTL	11 A/N	SI02	IC	Access Customer Terminal Location	Interexchange Carrier Serving Office Code	2.2
			SI03	"ACTL"			1.30
	APOT	11 A/N	?	?	Additional Point of Termination.		
	LST	11 A/N	?	?	Local Service Termination (CLLI); Identifies the end-office switch from which service is being requested.		
	CLS-SVC	2 A/N	SI02	CL	Class of Service	Class of Service Code	2.2
			SI03	B/C/E/G/O/R		Business/Coin/ESSX-Centrex/Government/Other/Residence	1.30
	SPEC	5 A/N min/ 7 A/N Max	SI02	SS	Service and Product Enhancement Code	Service Sub-Category Code	2.2
			SI03	"SPEC"			1.30
	NC	4 A/N	SI02	NC	Network Channel Code	Network Channel Code	2.2
			SI03	"NC"			1.30
	NCI	5 A/N min/ 12 A/N Max	SI02	NI	Network Channel Interface	Network Channel Interface	2.2
			SI03	"NI"			1.30
	SEC NCI	5 A/N min/ 12 A/N Max	SI02	NI	Secondary Network Channel Interface	Network Channel Interface	2.2
			SI03	"SEC NI"			1.30
	RPON	16 A/N	REF01	CO	Related Purchase Order Number	Customer Order Number	2.2
			REF02	"RPON"			1.30
	RORD	17 A/N	REF01	1V	Related Order ID	Related Vendor Order Number	2.2
			REF02	"RORD"			1.30

001321

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAF

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
	TSP	12 A/N includes 1 hyphen	REF01	GP	Telecom Service Priority	Government Priority Number	2.2
			REF02	"TSP"			1.30
	SAN	30 A/N	REF01	AE	# Subscriber Authorization Number (May possibly be GC)	Authorization For Expense Number	2.2
			REF02	"SAN"			1.30
	LSP AUTH	4 A/N	?	?	Local Service Provider Authorization		
	LSP AUTH DATE	8 N includes 2 hyphens	?	?			
	LSP AUTH NAME	15 A/N	?	?			
	CUST NAME	25 A/N	N101	BY	Customer Name of requesting company.	Buying Party	2.2
			N102	"Cust Name"			1.35

BILL SECTION:

	BI	1 AL	SI02	BS	Billing Indicator; Loop	Billing Structure Code	2.2
			SI03	"BI"			1.30
	BAN	12 A/N	SI02	BN	Billing Account Number	Billing Telephone Number	2.2
			SI03	"BAN"			1.30
	BI	1 AL	SI02	BS	Billing Indicator; # Portability	Billing Structure Code	2.2
			SI03	"BI"			1.30
	BAN	12 A/N	SI02	BN	Billing Account Number	Billing Telephone Number	2.2
			SI03	"BAN"			1.30
	BI	1 AL	SI02	BS	Billing Indicator; Usage	Billing Structure Code	2.2
			SI03	"BI"			1.30
	BAN	12 A/N	SI02	BN	Billing Account Number	Billing Telephone	2.2

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

001322

DRAFT

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
			SI03	"BAN"		Number	
	ACNA	3 AL	N103	41	Access Customer Name Abbreviation	Telecommunications Carrier Identification Code	1.30 1.2
			N104	"ACNA"			2.17
	EBD	8 N includes 2 hyphens	DTM01	007	Effective Bill Date	Effective	3.3
			DTM02	"EBD"			6.6
	BILLNM	25 A/N	N101	BT	Billing Name	Bill-to-Party	2.2
			N102	"BILLNM"			1.35
	SBILLNM	25 A/N	N101	PO	Secondary Billing Name	Party to Receive Invoice	2.2
			N102	"SBILLNM"			1.35
	TE	1 AL	TAX12	# map OBF pg 54 to EDI pg 11.	Tax Exemption Codes		1.1
	EBP	6 A/N	SAC03	TI	Extended Billing Plan	Telecommunications Industry	2.2
			SAC04	CT			1.10
	STREET	25 A/N	N301	"STREET"	Billing Street		1.35
	FLOOR	3 A/N	NX201	32	Billing Location Floor	Floor	2.2
			NX202	"FLOOR"			1.35
	ROOM	6 A/N	NX201	35	Billing Location Room	Room	2.2
			NX202	"ROOM"			1.35
	CITY	25 AL	N401	"CITY"	Billing Location City	City	2.30
	STATE	2 AL	N402	"STATE"	Billing Location State	State or Province Code	2.2
	ZIP CODE	10 A/N	N403	"ZIP CODE"	Billing Location Zip Code	Postal Code	3.9
	BILLCON	15 AL	PER01	BI	Billing Contact	Bill Inquiry Contact	2.2

001322

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAF

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
			PER02	"BILLCON"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TE	Billing Contact Telephone Number	Telephone	2.2
			PER04	"TEL NO"			1.80
	VTA	17 A/N	SAC04	VT	Variable Term Contract Pricing Plan	Variable Term Contract Pricing Plan	1.10

CONTACT SECTION:

	INIT	15 A/N	PER01	SU	Service Request Initiator	Supplier Contact	2.2
			PER02	"INIT"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TE	Service Request Initiator Telephone Number	Telephone	2.2
			PER04	"TEL NO"			1.80
	EMAIL		PER05	EM	Service Request Initiator Email.	Electronic Mail	2.2
			PER06	"EMAIL"			1.80
	FAX NO	12 N includes 3 hyphens	PER05	FX	Service Request Initiator Fax.	Facsimile	2.2
			PER06	"FAX NO"			1.80
	STREET	25 A/N	N301	"STREET"	Service Initiator Street	Address Information	1.35
	FLOOR	3 A/N	NX201	32	Service Initiator Floor	Floor	2.2
			NX202	"FLOOR"			1.35
	ROOM/MAILSTOP	10 A/N	NX201	35	Service Initiator Room	Room	2.2
			NX202	"ROOM"			1.35
	CITY	25 A/N	N401	"CITY"	Service Initiator City	City Name	2.30
	STATE	2 AL	N402	"STATE"	Service Initiator State	State or Province Code	2.2
	ZIP CODE	10 A/N	N403	"ZIP CODE"	Service Initiator Zip Code	Postal Code	3.9

001324

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAF

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
	IMPCON	15 A/N	PER01	NT	Implementation Contact	Notification Contact	2.2
			PER02	"IMPCON"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TE	Implementation Contact Telephone Number	Telephone	2.2
			PER04	"TEL NO"			1.80
	PAGER	25 N	PER05	BN	Implementation Contact Pager #	Beeper Number	2.2
			PER06	"PAGER"			1.80
	ALT IMPCON	15 A/N	PER01	AL	Alternate Implementation Contact	Alternate Contact	2.2
			PER02	"ALT IMPCON"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TE	Alternate Implementation Contact Telephone Number	Telephone	2.2
			PER04	"TEL NO"			1.80
	PAGER	25 N	PER05	BN	Alternate Implementation Contact Pager #	Beeper Number	2.2
			PER06	"PAGER"			1.80
	DSGCON	15 A/N	PER01	DE	Circuit Design Contact	Design Engineer	2.2
			PER02	"DSGCON"			1.35
	DRC	3 A/N	?	?	Design Routing Code		
	TEL NO	17 N includes 3 hyphens	PER03	TE	Design Contact Telephone Number	Telephone	2.2
			PER04	"TEL NO"			1.80
	FAX NO	12 N includes 3 hyphens	PER05	EM	Design Contact Email.	Facsimile	2.2
			PER06	"EMAIL"			1.80
	EMAIL	30 A/N	PER05	FX	Design Contact Initiator Fax.	Facsimile	2.2
			PER06	"FAX NO"			1.80

001325

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAI

DE DATA ELEMENT #	NAME	CHARACTER	DATA	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
	STREET	25 AN		N301	"STREET"	Design Contact Street	Address Information	1.35
	FLOOR	3 AN		NX201	32	Design Contact Floor	Floor	2.2
	ROOM/MAILSTOP	10 AN		NX202	"FLOOR"			1.35
				NX201	35	Design Contact Room	Room	2.2
	CITY	25 AN		NX202	"ROOM"			1.35
	STATE	2 AL		N401	"CITY"	Design Contact City	City Name	2.30
	ZIP CODE	10 AN		N402	"STATE"	Design Contact State	State or Province Code	2.2
				N403	"ZIP CODE"	Design Contact Zip Code	Postal Code	3.9
REMARKS SECTION:								
REMARKS			136 AN Free format	PID04	ORI	General Remarks	Order Instructions	1.12
				PID05	"REMARKS"			1.80

001326

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

Таб 4

001327

The following mapping was generated from the OBF Local Service Request paper form.

Local Service Request

ST*850*0001 n/1	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/1	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/1	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/1	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPON n/1	CO=Customer Order Number RPON=Related PO Number
REF*1V*RORD n/1	1V=Code for related vendor order number RORD=Related order ID
REF*GP*TSP n/1	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/1	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXNO n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXNO=Initiator fax number
PER*NT*IMPCON*TE*TELNO*BN*PAGER n/1	NT=Code for implementation contact IMPCON=Implementation contact number TE=Code for telephone TELNO=Implementation contact telephone number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 5

001328

PER*AL*ALTIMPCON*TE*TELNO*BN*PAGER
n/l

BN=Code for Contact Pager Number
PAGER=Implementation contact pager number

AL=Code for Alt. Implementation Contact
ALTIMPCON=Alt. Implementation contact name
TE=Code for telephone
TELNO=Alt. Implementation Contact Telephone
Number
BN=Code for Contact Pager Number
PAGER=Alt. Implementation contact pager number

PER*DE*DSGCON*TE*TELNO*EM*EMAIL n/l

DE=Code for Circuit Design Code
DSGCON=Circuit Design Contact
TE=Code for telephone
TELNO=Circuit Design telephone number
EM=Code for Electronic Mail
EMAIL=Circuit Design email address

PER*DE*DSGCON*TE*TELNO*FX*FAXNO n/l

DE=Code for Circuit Design Code
DSGCON=Circuit Design Contact
TE=Code for telephone
TELNO=Circuit Design telephone number
FX=Code for Facsimile
EMAIL=Circuit Design fax number

SAC*C**TI*EXP n/l

C=Code for charge
TI=Code for Telecommunications Industry
EXP=Code for Expedite

SAC*C**TI*EEH n/l

C=Code for charge
TI=Code for Telecommunications Industry
EEH=Code for Additional Engineering

SAC*C**TI*OAC n/l

C=Code for charge
TI=Code for Telecommunications Industry
OAC=Code for Additional Labor

DTM*097*DATE*TIME n/l

097=Code for Transaction Create Date
DATE=Date transaction was created
TIME=Time transaction was created

DTM*150*DATE n/l

150=Code for Desired Due Date
DATE=Desired Date

DTM*007*DATE n/l

007=Code for Effective
DATE=Agency Authorization Date

SI*TI*TP*SC n/l

TI=Code for Telecom Industry
TP=Code for Telecommunications Provider Office
SC=Service Center

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 5

001323

SI*TI*IC*ACTL n/l

TI=Code for Telecom Industry
IC=Code for Interexchange Carrier Serving Office
ACTL=Access Customer Terminal Location

SI*TI*CL*BCEGOR n/l

TI=Code for Telecom Industry
CL=Code for class of service
BCEGOR=Class of service (B=Business, C=Coin,
E=ESSX/Centrex, G=Government, O=Other,
R=Residence)

SI*TI*SS*SPEC n/l

TI=Code for Telecom Industry
SS=Service Sub-category Code
SPEC=Service and Product Enhancement Code

SI*TI*NC*NC n/l

TI=Code for Telecom Industry
NC=Code for Network Channel
NC=Network channel Code

SI*TI*NI*NI n/l

TI=Code for Telecom Industry
NI=Code for Network Channel Interface
NI=Network Channel Interface

SI*TI*NI*SECNI n/l

TI=Code for Telecom Industry
NI=Code for Network Channel Interface
SECNI=Secondary Network Channel Interface

SI*TI*DI*CCNA n/l

TI=Code for Telecom Industry
DI=Code for Department Code/Customer ID Code
CCNA=Customer Carrier Name Abbreviation

PID*X**TI*ORI*REMARKS n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order Remarks

N1*BY*CUSTNAME n/l

BY=Code for Buying Party (Purchaser)
CUSTNAME=Customer name of requesting
company

N1*AG*AUTHNM n/l

AG=Code for Agency
AUTHNM=Authorization Name

N1*DG*NAME n/l

DG=Code for Design Engineering
NAME=Design Engineer Name

N3*STREET n/l

STREET=Design Contact Street

N4*CITY*STATE*ZIP n/l

CITY=Design Contact City
STATE=Design Contact State
ZIP=Design Contact Zip Code

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 3 of 5

001330

NX2*32*FLOOR n/l	32=Code for Floor FLOOR=Design Contact Floor
NX2*35*ROOM n/l	35=Code for Room ROOM=Design Contact Room
N1*BT*BILLNM n/l	BT=Code for Billing Name BILLNM=Billing Name
N3*STREET n/l	STREET=Billing Location Street
N4*CITY*STATE*ZIP n/l	CITY=Billing Location City STATE=Billing Location State ZIP=Billing ZIP Location Code
NX2*32*FLOOR n/l	32=Code for Floor FLOOR=Billing Location Floor
NX2*35*ROOM n/l	35=Code for Room ROOM=Billing Location Room
PER*BI*BILLCON*TE*TELNO n/l	BI=Code for Billing Contact BILLCON=Billing Contact Name TE=Code for telephone TELNO=Billing Contact Telephone Number
N1*SJ*SRVPROV n/l	SJ=Code for Service Provider SRVPROV=Service Request Initiator
N3*STREET n/l	STREET=Service Initiator Street
N4*CITY*STATE*ZIP n/l	CITY=Service Initiator City STATE=Service Initiator State ZIP=Service Initiator Zip
NX2*32*FLOOR n/l	32=Code for Floor FLOOR=Service Initiator Floor
NX2*35*ROOM n/l	35=Code for Room ROOM=Service Initiator Room
PO1*1*1*EA***TY*LUSOC n/l	1=First line item 1=Quantity (always one) EA=Code for Each TY=Code for Telecommunications Industry Service LUSOC=Line USOC
SI*TI*BS*BI n/l	TI=Code for Telecom Industry BS=Code for Billing Structure Code BI=Billing Indicator,Loop

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 4 of 5

001331

SI*TI*BN**BAN* n/l

TI=Code for Telecom Industry
BN=Code for Billing Telephone Number
BAN=Billing Account Number

PER*AL**ALTIMPCON**TE**TELNO* n/l

AL=Code Alternate Contact
ALTIMPCON=Alternate Implementation Contact
TE=Code for Telephone
TELNO=Alternate Implementation Contact
Telephone Number

N1*PO**SBILLNM**41**ACNA* n/l

PO=Code for Party to receive invoice for goods or
services
SBILLNM=Secondary Billing Name
41=Code for Telecommunications Carrier
Identification
ACNA=Access Customer Name Abbreviation

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 5

001332

TABS

001333

LOCAL SERVICE REQUEST

DRAFT ISSUE, APRIL 1996

NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.

001334

Administrative Section

CCNA	PON	VER	SR NO	SC	PG	CF
DTSENT	DDD	DFDT	DIAL TONE READY	PROJECT	8899-CHC	REQTYP
ACT SUP EXP AFO	RTR	8899-CHC	AENG ALBR SCA	AGAUTH DATED	AUTHNM	ACTL
APOT	CLS-SVC	SPEC	NC	NCI	SEC NCI	
FN	RPON		HOID		TSP	
SAN			LSP AUTH	LSP AUTH DATE	LSP AUTH NAME	

LST

Bill Section

BI BAN	BI BAN	BI BAN	ACNA	EBD
BILLNM	SBILLNM	TE	EBP	
STREET	FLOOR	ROOM	CITY	STATE
ZIP CODE	BILLCON	TEL NO	VIA	

CUST

Contact Section

NIT	TEL NO	EMAIL
FAX NO	STREET	FLOOR
CITY	STATE	ZIP CODE
ROOMM/AL/STOP		
IMPCON	TEL NO	PAGER
ALT IMPCON	TEL NO	PAGER
DSGCON	DRC	TEL NO
FAX NO		
EMAIL	STREET	FLOOR
ROOMM/AL/STOP	CITY	STATE
ZIP CODE		

500100

Remarks

Remarks section with multiple lines for text entry.

LOCAL SERVICE REQUEST

DRAFT ISSUE, APRIL 1996

DEFINITIONS OF DATA ELEMENTS

NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.

001336

1.0 Administrative Section

1. CCNA - Customer Carrier Name Abbreviation

Identifies the COMMON LANGUAGE IAC CODE for the customer submitting the LSR and receiving the confirmation.

NOTE 1: For an occasional customer who has not and probably will not obtain a CCNA, enter CUS in this field and customer name (up to 25 characters) in the CUST field on this form.

NOTE 2: CCNA is not necessarily the customer to be billed for the service. The billed party should be specified in the ACNA field.

USAGE: This field is required.

DC: 3 alpha

EXAMPLE: |M|F|S|

2. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

NOTE 1: The PON number may be reused after two years from the due date of the original request.

USAGE: This field is required. (Recapture the usage strip from PON in ASOG)

DC: 16 Alpha/numeric

EXAMPLE: |8|2|4|Z|9|_|_|_|_|_|_|_|_|_|_|_|_|

3. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: |A|_|

001337

4. LSR NO - Local Service Request Number

Identifies the number that may be generated by the provider's mechanized systems, pre-assigned to the customer by the provider or manually assigned by the provider to identify a customer's request for service.

USAGE: This field is conditional.

NOTE 1: Required on all supplements when when the CCNA equals to CUS.

NOTE 2: Otherwise optional.

DC: 18 Alpha/Numeric - maximum.

EXAMPLE: 13|1|2|3|4|5|6|7|8|9|0|1| | | | | |

5. SC - Service Center

Identifies the Provider's Service Center.

NOTE 1: The first two characters identify the provider. The third and fourth characters are a unique number identifying the specific SC. The allowable range is 00 to 99. The SC codes will be supplied and periodically updated by the provider's to the customers. The provider's will also supply guidelines for choosing the appropriate SC.

NOTE 2: The list of current SC codes and guidelines to obtain new SC codes are located in Volume I (Administrative Information) of the OBF Binders.

USAGE: This field is required.

DC: 4 Alpha/numeric

EXAMPLE: 1|P|T|0|2|

6. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

DC: 2 numeric

EXAMPLE: PG 1|1| of 12|1|

7. D/TSENT - Date and Time Sent

Identifies the date and time the Local Service Request is sent by the customer.

VALID ENTRIES:

U.S. Standard

Two digit Month (01-12)
Two Digit Day (01-31)
Two Digit Year (00-99)
Two Digit Hour (01-12)
Two Digit Minute (01-59)
AM or PM

Metric Format

Two Digit Year (00-99)
Two Digit Month (01-12)
Two Digit Day (01-31)
Two Digit Hour (01-12)
Two Digit Minute (01-59)
AM or PM

NOTE 1: Metric date format may be used based on customer negotiations.

USAGE: This field is required.

DC: 15 alpha/numeric (including 3 preprinted hyphens)

EXAMPLES: 10|51-12|21-18|51-11|111|51A|M|
18|51-10|51-12|21-11|111|51A|M|

8. DDD - Desired Due Date

Identifies the customer's desired due date.

NOTE 1: On disconnect requests, this date represents the date billing is to stop on the involved service and can be no earlier than the date the request is received by the provider.

NOTE 2: When different due dates are required, these dates are stipulated using a separate request for each desired due date.

VALID ENTRIES:

U.S. Standard

Two digit Month (01-12)
Two Digit Day (01-31)
Two Digit Year (00-99)

Metric Format

Two Digit Year (00-99)
Two Digit Month (01-12)
Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on customer negotiations.

USAGE: This field is required.

DC: 8 numeric

EXAMPLE: 10131-12121-18161
18161-10131-12121

9. DFDT - Desired Frame Due Time

Identifies the desired frame cut over time.

VALID ENTRIES:

2 digit hour (01-12)/2 digit minute (00-59)

2 digit hour to hour

AM or PM

NOTE 1: Indicates the window for cut over when the CHC field is not populated.

NOTE 2: When CHC field is populated, indicates the desired specific cut over times.

NOTE 3: The time will reflect the local time of the end user locations(s).

USAGE: This field is conditional.

NOTE 1: Prohibited when the REQTYP is "G", "H" or "J", otherwise optional.

USAGE Strip:

INICIDIMTIRIV
IOIOPIOIOPIO

NOTE 1: Use of this field is based on provider/customer negotiations.

DC: 12 Alph/numeric

EXAMPLE: 11101P1M11111111
1111A1M11P1M11111
10181151A1M11213101P1M1

10. PROJECT - Project Identification

Identifies the project to which the request it to be associated.

NOTE 1: Examples of the use of this field would be relating multiple Local Service Requests, previously negotiated orders, etc.

NOTE 2: The provider may initiate the project identification and provide this to the customer who will populate the field when submitting a Local Service Request.

USAGE: This field is optional.

NOTE 1: Use of this field is based on provider/customer negotiations.

DC: 16 alpha/numeric

EXAMPLE: MIS713161119

11. CHC - Coordinated Hot Cut

Identifies that the customer is requesting near seamless cutover activity. A "Y" in this field requires a single time entry in the Desired Frame Due Time field.

NOTE 1: Use of this field may require manual intervention and assistance between the Customer/Provider.

VALID ENTRIES:

Y = Yes

Blank

DC: 1 Alpha

EXAMPLE: Y

12. REQ TYP - REQUISITION TYPE AND STATUS

Identifies the type of service being requested and the status of the request.

Note 1: A request may be issued as a Local Service Inquiry or Firm Order.

Note 2: The first character of REQ TYP specifies the type of service.

Note 3: The second character of REQ TYP specifies the status of the request.

VALID ENTRIES:

1st character:

A=LOOP
B=LOOP WITH INP
C=INP
D=RETAIL/BUNDLED
E=RESALE
F=PORT
G=DIRECTORY ASSISTANCE
H=DIRECTORY LISTINGS WHITE
J=DIRECTORY LISTINGS YELLOW

2nd character

Service Request:

A = Service Inquiry
B = Firm

USAGE: This field is required.

DC: 2 alpha

EXAMPLE: |A|B|

13. ACT - ACTIVITY

Identifies the activity involve in this service request.

NOTE 1: On a supplement to a request this field carries the original activity type.

VALID ENTRIES:

N = New Installation
D = Disconnection
M = Inside move of the physical termination within a building
T = Outside move of end user location
C = Change or modification to an existing service
R = Record activity is for ordering administrative changes.
V = Migration/conversion (can cover resale to resale)

NOTE 1: "T" is prohibited when the REQ TYP is "B" and the move is outside the original Serving Wire center.

NOTE 2: "T" is prohibited when the REQ TYP is "C", "F", "G", "H" & "J".

NOTE 3: "M" is prohibited when the REQ TYP is "C", "F", "G", "H" & "J".

NOTE 4: When the REQ TYP is "D", D is the only valid.

USAGE: This field is required.

DC: 1 alpha

EXAMPLE: |N|

14. SUP - Supplement Type

A supplement is any new iteration of an LSR. The entry in the SUP field identifies the reason for which the supplement is being issued.

VALID ENTRIES:

1 = Cancel - Indicates that the pending order is to be cancelled in its entirety.

NOTE 1: If the pending order was already completed as ordered, a separate request must be sent instead of the supplement.

NOTE 2: Valid for Service Inquiry and Firm Orders whether or not they have been through the confirmation phase.

2 = New Desired Due Date - Indicates that the pending order requires only a change of desired due date.

NOTE 1: Indicates the pending order requires a change of due date. The new due date is specified in the DDD field, Desired Due Date. If the request is to establish a due date sooner than the current due date then the EXP field must contain a "Y" when less than the standard interval.

NOTE 2: Valid for requests which have a Firm Order Confirmation only.

3 = Other - Any other change to the request.

NOTE 1: This may affect the previously agreed upon due date.

NOTE 2: Partial cancellations should also be entered with a "3" in the SUP field.

NOTE 3: A request for a change in Desired Due Date in conjunction with other changes to a pending order should be submitted with a "3" in the SUP field.

NOTE 4: This entry is also to be used for supplements that are a result of provider changes.

NOTE 5: Requires an entry in the REMARKS field to identify the changes. The remainder of the request must be identical to the original request issued.

USAGE: This field is conditional.

NOTE 1: Prohibited on initial requests.

NOTE 2: Prohibited when changing a service inquiry to a firm order.

NOTE 3: A Change of Service Type that results in a change to the first character of the REQTYP field is based on local negotiations.

DC: 1 numeric

EXAMPLE: 3

15. EXP - Expedite

Indicates that expedited treatment is requested and any charges generated in provisioning this request (e.g., additional engineering charges or labor charges if applicable) will be accepted.

VALID ENTRIES:

Y = Expedite Charges Authorized

USAGE: This field is conditional.

NOTE 1: Required when desired due date is less than the standard interval for the provisioning of the service.

NOTE 2: Otherwise optional.

DC: 1 alpha

EXAMPLE: Y

16. AFO - Additional Forms

Identifies which additional forms are being submitted with this request.

VALID ENTRIES:

<i>Char Positions</i>	<i>Valid Entry</i>	<i>Attached Form(s)</i>
1	Y	Loop
2	Y	Loop with INP
3	Y	INP
4	Y	Resale
5	Y	Port
6	Y	Dcty Assist
7	Y	Dcty w/ White Pages
8	Y	Dcty w/ Yellow Pages

NOTE 1: The customer should populate the appropriate character positions(s) to indicate which additional form(s) is attached.

USAGE: This field is conditional.

NOTE 1: Required when the associated request form(s) is applicable and sent.

DC: 8 alpha

EXAMPLE: |Y|_|_|_|_|_|_|_|

17. RTR - Response Type Requested

Identifies the type of confirmation response requested by the customer.

VALID ENTRIES:

- C = Confirmation
- D = Confirmation and DLR
- F = Facility Confirmation
- N = No response

USAGE: This field is required.

DC: 1 alpha

EXAMPLE: |F|

001345

18. CC - Company Code

Identifies the Exchange Carrier requesting service

VALID ENTRIES:

- A four alpha character code structured for Exchange Carriers in North America maintained by Bellcore.
- A two alpha character code structure for Bell Exchange Carriers maintained by Bellcore.
- A four alpha numeric character code structure for all Exchange Carriers in the US and certain US territories maintained by NECA.

USAGE: This field is optional based on Provider/Customer negotiations.

DC: 4 alph/numeric

EXAMPLES: |G|I|P|A|

|2|0|13|4|

|S|W| | |

19. AENG - Additional Engineering Authorization

Indicates that if additional engineering is required, an estimate of the charges is to be forwarded to the initiator of the request.

VALID ENTRIES:

Y = Yes

Blank

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |Y|

20. ALBR - Additional Labor Authorization

Indicates that additional labor is requested and charges will be accepted in conjunction with this Local Service Request. (e.g. Sunday or out of normal business hour installation is being requested).

VALID ENTRIES:

Y = Yes
Blank

USAGE: This field is optional.

DC: 1 alpha

EXAMPLE: |Y|

21. SCA - Special Construction Authorization

Indicates pre-authorization for special construction.

VALID ENTRIES:

Y = Yes
Blank

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |Y|

22. AGAUTH - Agency Authorization Status

Indicates that the customer is acting as an end user's agent and has authorization on file.

VALID ENTRIES:

Y = Yes
Blank

USAGE: This field is conditional.

NOTE 1: Required when the customer is acting as an End User agent, otherwise optional.

DC: 1 Alpha

EXAMPLE: |Y|

23. DATED - Date of Agency Auth

Identifies the date appearing on the agency authorization that was previously submitted to the provider.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditonal.

NOTE 1: Required when the AGAUTH field is "Y", otherwise optional.

DC: 8 Alpha/numeric

EXAMPLES: 10161-12101-19161

19161-10161-12101

24. AUTHNM - Authorization Name

Identifies the person who signed the authorization .

USAGE: This field is conditional.

NOTE 1: Required when the AGAUTH field is "Y", otherwise optional.

DC: 15 Alpha/numeric

EXAMPLE: 1AIGIEINITIINIAIMIEIIII

25. ACTL - Access Customer Terminal Location

Identifies the CLLI (COMMON LANGUAGE Locaiton Identification) code of the customer facility terminal location. The CLLI code will have been previously assigned.

NOTE 1: If the cust does not have a CLLI code for a particular ACTL, the provider may secure a code and provide it to the cust. prior to the submission of any requests.

NOTE 2: The ACTL code is an 11 character CLLI code dsigned for the ID of location entities for all Services.

NOTE 3: The APOT field is required if the ACTL does not identify the specific physical termination point of the service.

USAGE: This field is conditional.

NOTE 1: Prohibited for REQTYP "D", "E", "G", "H" & "J", otherwise optional.

DC: 11 Alpha/numeric

EXAMPLES: |M|I|L|N|T|N|M|A|W|0|1|

|M|I|L|N|T|N|M|A|X|M|D|

26. APOT

Further identifies the physical ACTL Point of Termination.

NOTE 1: This field may be a CLLI code or any other format to identify a termination location within an ACTL. For example, the customer may preassign cross-connet inforormation for its service-to- service order coordination.

USAGE: This field is conditional.

NOTE 1: Required when the ACTL field does not identify the specific physical termination point of the local service.

NOTE 2: Otherwise optional.

DC: 11 Alpha/numeric

EXAMPLES: |M|I|L|N|T|N|M|A|W|0|1|

|B|1|7|1|-|P|5|1|-|J|K|2|4|

NOTE 1: The above example could indicat Bay 17, Panel 5 and Jack 24 as the APOT.

27. LST - Local Service Termination CLLI (new data element for LSR)

Identifies the end office switch from which service is being requested.

001343

USAGE: This field is conditional.

NOTE 1: Required when the REQTYP is "F".

NOTE 2: Required when REQTYP is "E" and the entry is different than the end user's local serving office, otherwise optional.

DC: 11 character alpha/numeric CLLI code

(NOTE:applicable for Resale and Port)

28. CLS-SVC- Class of Service

Identifies the Class of service for the line ordered.

NOTE 1: The Class of Service identifies the end-user account as business or residential.

VALID ENTRIES:

1st character position:

- 1 - Business
- 2 - Residence
- 3 - Government
- 4 - Coin

2nd character position:

- A- Multi-line

USAGE: This field is _____.

DC: 2 a/n

EXAMPLE: 1111

29. SPEC - Service and Product Enhancement Code

Identifies a specific product or service offering.

NOTE 1: SPEC may be applicable for circuit level features and options other than those already identified by the Network Channel (NC) and Network Channel Interface (NCI) codes.

VALID ENTRIES:

Positions 1 - 7 = any alphah character except "I" or nay numeric character except "0".

001350

EXAMPLE: |B|D|1|T|5|A|B|

30. NC - Network Channel Code

Identifies the network channel code for the circuit(s) involved. Describes the channel being requested.

NOTE 1: The first two alpha char are the channel service code which ids the chan svc.

NOTE 2: The 3 alpha/numeric char ids the type of conditioning required on the channel. If there is no conditioning required, this position is a hyphen.

NOTE 3: The 4th alpha character indicates optional features, such as bridging. If no options are required this position. is a hyphen

USAGE: This field is

DC: 4 Alpha/numeric

EXAMPLE: |L|G|C|B|

31. NCI - Network Channel Interface Code

Identifies the electrical conditions on the circuit at the ACTL/Primary Location.

The field consists of up to a twelve character code where the:

1. First two numeric characters (Positions 1 and 2) are required and represent the physical conductors, which describe the number of wires that traverse the point of termination (POT).
2. Next two alpha characters (Positions 3 and 4) are required and identify signaling and/or transmissions characteristics.
3. Next alpha/numeric character (Position 5) is required and describes the impedance with which the customer/End User will terminate the channel for the purpose of evaluating transmission performance or to indicate if the circuit is Fiber.
4. Next character (Position 6) is a period (used as a delimiter).
5. Next three alpha/numeric characters (Positions 7,8 and 9) are to describe the protocol options.
6. Next character (Position 10) is a period (used as a delimiter).
7. Next alpha character (Position 11) describes the transmission level to be received at the customer/End User interface to the provider.

NOTE 1: Allowable transmission level indicator codes which can be in field positions 11 and/or 12 are as follows. When there are no protocol options and the field format is compressed (Field positions 6 and 7 are decimal delimiters), these transmission levels may be reflected in field positions 8 and /or 9.

A = -16.0	K = - 7.0	U = + 2.0
B = - 15.0	L = - 6.0	V = + 3.0
C = - 14.0	M = - 5.0	W = + 4.0
D = - 13.0	N = - 4.0	X = + 5.0
E = - 12.0	P = - 3.0	Y = + 6.0
F = - 11.0	Q = - 2.0	Z = + 7.0
G = - 10.0	R = - 1.0	
H = - 9.0	S = 0.0	O (alpha) = No transmission in this direction
J = - 8.0	T = + 1.0	Blank or - = Default to recommend value per tech pub.

NOTE 2: Transmission specifications may be described in provider tariffs and /or in Technical Reference Publications.

NOTE 3: Dashes are only allowed in the transmission level portion of this code to indicate a default value.

NOTE 4: This field must also be compatible with the NC on the request. NCI codes are described in the access tariffs.

NOTE 5: Currently, two optional features are ordered through the specification of the NCI code set for the protocol options field, Sealing Current Conditioning is ordered as "S" in the protocol options position and Selective Signaling Arrangement is ordered as "R" in protocol options position.

USAGE: This field is

DC: 5 Alpha/numeric characters minimum, 12 alpha/numeric characters maximum

EXAMPLES: |0|2|L|O|2| | | | | | |

|0|2|O|C|2|. |0|0|E| | |

32. SEC NCI - Secondary Network Channel Interface Code

Identifies the electrical condition on the circuit at the secondary ACTL or Primary Location.

The field consists of up to a twelve character code where the:

1. First two numeric characters (Positions 1 and 2) are required and represent the physical conductors, which describe the number of wires that traverse the point of termination (POT).
2. Next two alpha characters (Positions 3 and 4) are required and identify signaling and/or transmissions characteristics.
3. Next alpha/numeric character (Position 5) is required and describes the impedance with which the customer/End User will terminate the channel for the purpose of evaluating transmission performance or to indicate if the circuit is Fiber.
4. Next character (Position 6) is a period (used as a delimiter).
5. Next three alpha/numeric characters (Positions 7,8 and 9) are to describe the protocol options.
6. Next character (Position 10) is a period (used as a delimiter).
7. Next alpha character (Position 11) describes the transmission level to be received at the customer/End User interface to the provider.

NOTE 1: Allowable transmission level indicator codes which can be in field positions 11 and/or 12 are as follows. When there are no protocol options and the field format is compressed (Field positions 6 and 7 are decimal delimiters), these transmission levels may be reflected in field positions 8 and /or 9.

A = -16.0	K = - 7.0	U = + 2.0
B = - 15.0	L = - 6.0	V = + 3.0
C = - 14.0	M = - 5.0	W = + 4.0
D = - 13.0	N = - 4.0	X = + 5.0
E = - 12.0	P = - 3.0	Y = + 6.0
F = - 11.0	Q = - 2.0	Z = + 7.0
G = - 10.0	R = - 1.0	
H = - 9.0	S = 0.0	O (alpha) = No transmission in this direction
J = - 8.0	T = + 1.0	Blank or - = Default to recommend value per tech pub.

NOTE 2: Transmission specifications may be described in provider tariffs and /or in Technical Reference Publications.

NOTE 3: Dashes are only allowed in the transmission level portion of this code to indicate a default value.

NOTE 4: A C.O. Centrex is considered to be an end user location.

NOTE 5: Currently, two optional features are ordered through the specification of the NCI code set for the protocol options field, Sealing Curnet Conditioning is ordered as "S" in the protocol options position and Selective Signaling Arrangement is ordered as "R" in protocol options position.

USAGE: This field is

DC: 5 Alpha/numeric characters minimum, 12 alpha/numeric characters maximum

EXAMPLES: 10|4|D|A|2|.|. |A|Z| | | |

NOTE 1: This example indicates no protocol options with transmission levels specified.

10|2|O|C|2|. |0|0|E| | | |

NOTE 1: This example indicates protocol options and transmission levels specified.

33. RPON - Related Purchase Order Number

Identifies the PON of a related Local Service Request.

NOTE 1: The RPON field may be used for relating connect and disconnect service requests, or multiple requests for the same location and due date.

USAGE: This field is

DC: 16 A/N

EXAMPLE: 18|2|4|Z|9| | | | | | | | | | | |

34. RORD - Related Order Number

Identifies a related provider order number.

USAGE: This field is conditional.

NOTE 1: Required when the provider has preassigned a related order number, otherwise prohibited.

DC: 17 A/N

1C|4|5|6|8|9|5| | | | | | | | | | | |

35. TSP - Telecommunications Service Priority

Indicates the provisioning and restoration priority as defined under the TSP Service Vendor Handbook.

NOTE 1: These codes are assigned by the TSP Program Office.

VALID ENTRIES:

- Nine Character TSP Control Identifier
- One Character Provisioning Priority Level (E, 0-5)
- One Digit Restoration Priority Level (0-5)

NOTE 1: A TSP code ending in "00" indicates "revocation", the removal of a previously assigned TSP code.

USAGE: This field is optional.

DC: 12 Alpha/numeric

EXAMPLE: 1012101C12110101E1 | | |

36. SAN - Subscriber Authorization Number
Identifies a number equivalent to the End User Purchase Order Number.

NOTE 1: This may, at the option of the customer, be a requirement when providing service to some governmental agencies.

USAGE: This field is optional.

DC: 30 Alpha/numeric

1A1B1112131415161718 | | | | | | | | | | | | | | | | | | | | | |

37. LSP AUTH - Local Service Provider Authorization
Indicates the carrier code of the Local Service Provider that is providing existing service and has authorized the change to a new service provider.

VALID ENTRIES:

- A four alpha character code structure for Exchange Carriers in North America maintained by Bellcore.
- A two alpha character code structure for Bell Exchange Carriers maintained by Bellcore.
- A four numeric character code structure for all Exchange Carriers in the United States and certain U.S. territories maintained by NECA.

001355

USAGE: This field is optional.

DC: 4 Alpha/numeric

EXAMPLE: |E|B|7|5|

38. LSP AUTH DATE - Local Service Provider Authorization Date

Indicates the date that appears on the LSP authorization previously provided to the new service provider.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Required when the LSP AUTH field is populated, otherwise optional.

DC: 8 numeric

EXAMPLES: |0|5|1|1|2|1|9|6|

|9|6|1|0|8|1|0|2|

39. LSP AUTH NAME - Local Service Provider Authorization Name

Identifies the name of the person who signed the authorization letter.

USAGE: This field is conditional.

NOTE 1: Required when LSP AUTH field is populated, otherwise optional.

DC: 15 Alpha/numeric

EXAMPLE: |J|A|N|E| |S|M|I|T|H| | | | |

40. CUST - Customer Name

Identifies the name of the customer that originated this request when that customer has not been assigned a CCNA, (Customer Carrier Name Abbreviation).

NOTE 1: The initiator of this request will be contacted to discern customer location information and technical specifications.

USAGE: This field is conditional.

NOTE 1: Required when the CCNA field is "CUS", otherwise optional.

DC: 25 Alph/numeric

EXAMPLE:

1J1OIHNI1J11SIMIITHI1C1O1R1P1111111111

BILL SECTION:

41. BI - Billing Account Number Identifier

Identifies the service type of the Billing Account Number.

VALID ENTRIES:

- L = Loop
- N = Number Portability
- U = Usage
- D = Directory Listings

USAGE: This field is conditional.

NOTE 1: Required when more than one BAN field is populated, otherwise prohibited.

DC: 1 alpha

EXAMPLE: 1L1

001357

42. BAN - Billing Account Number

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

NOTE 1: The precise format will be defined by each provider in accordance with their individual billing procedures and provided to the customers.

NOTE 2: The BAN entry appearing on this form must be for the provider identified in the SC field.

VALID ENTRIES:

Valid Billing Account Number

N = New Billing Account Number Requested

E = Existing

NOTE 1: If the customer wishes to have a new billing account number for this order, enter "N" in this field. The new billing account number will appear on the bill and the Confirmation Notice.

NOTE 2: If an existing service BAN is invalid, the provider will determine the appropriate BAN and return it on the Confirmation Notice.

NOTE 3: Use of valid entry of "E" is based on provider/ customer negotiations.

USAGE: This field is required.

DC: 12 Alpha/numeric

EXAMPLE: 121011191811-131518171

43. BI - Billing Account Number Identifier

Identifies the service type of the Billing Account Number.

VALID ENTRIES:

L = Loop

N = Number Portability

U = Usage

D = Directory Listings

USAGE: This field is conditional.

NOTE 1: Required when more than one BAN field is populated, otherwise prohibited.

DC: 1 alpha

EXAMPLE: L

44. BAN - Billing Account Number

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

NOTE 1: The precise format will be defined by each provider in accordance with their individual billing procedures and provided to the customers.

NOTE 2: The BAN entry appearing on this form must be for the provider identified in the SC field.

VALID ENTRIES:

Valid Billing Account Number

N = New Billing Account Number Requested

E = Existing

NOTE 1: If the customer wishes to have a new billing account number for this order, enter "N" in this field. The new billing account number will appear on the bill and the Confirmation Notice.

NOTE 2: If an existing service BAN is invalid, the provider will determine the appropriate BAN and return it on the Confirmation Notice.

NOTE 3: Use of valid entry of "E" is based on provider/ customer negotiations.

USAGE: This field is required.

DC: 12 Alpha/numeric

EXAMPLE: 12|011|19|811-|3|5|8|7|

45. BI - Billing Account Number Identifier

Identifies the service type of the Billing Account Number.

VALID ENTRIES:

L = Loop

N = Number Portability

U = Usage

D = Directory Listings

USAGE: This field is conditional.

NOTE 1: Required when more than one BAN field is populated, otherwise prohibited.

DC: 1 alpha

EXAMPLE: L

46. BAN - Billing Account Number

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

NOTE 1: The precise format will be defined by each provider in accordance with their individual billing procedures and provided to the customers.

NOTE 2: The BAN entry appearing on this form must be for the provider identified in the SC field.

VALID ENTRIES:

Valid Billing Account Number

N = New Billing Account Number Requested

E = Existing

NOTE 1: If the customer wishes to have a new billing account number for this order, enter "N" in this field. The new billing account number will appear on the bill and the Confirmation Notice.

NOTE 2: If an existing service BAN is invalid, the provider will determine the appropriate BAN and return it on the Confirmation Notice.

NOTE 3: Use of valid entry of "E" is based on provider/ customer negotiations.

USAGE: This field is required.

DC: 12 Alpha/numeric

EXAMPLE: 121011191811-131518171

47. ACNA - Access Customer Name Abbreviation

Identifies the COMMON LANGUAGE code of the customer to which the bill is to be rendered.

NOTE 1: This code is assigned and provided by Bellcore prior to the submission of a Local Service Request.

NOTE 2: For an occasional customer who has not and probably will not obtain an ACNA, enter "CUS" in this field.

USAGE: This field is required.

DC: 3 Alpha

EXAMPLE: |M|F|S|

48. **EBD - Effective Bill Date** (Action Item against this field; reverse feed? tied to DDD?)
Identifies the date billing is to cease for disconnect activity whenever the billing date is different from the due date.

VALID ENTRIES:

U.S. Standard

Metric Format

Two Digit Month (01-12)
Two Digit Day (01-31)
Two Digit Year (00-99)

Two Digit Year (00-99)
Two Digit Month (01-12)
Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is optional.

DC: 8 Numeric including 2 preprinted hyphens.

EXAMPLES: |0|4|-|0|2|-|9|6|

|9|6|-|0|4|-|0|2|

49. **BILLNM - Billing Name**

Identifies the name of the person, office, or company to whom the customer has designated that the bill be sent.

USAGE: This field is conditional.

DC: 25 Alpha/numeric

EXAMPLE: |X|Y|Z| |C|O|R|P|O|R|A|T|I|O|N| | | | | | | | | | | | | | | |

001361

50. SBILLNM- Secondary Bill Name

Identifies the name of a department or group within the designated BILLNM entry. May also be used to specify the end user customer as identified in field entry "SAN", Subscriber Authorization Number used by the customer in conjunction with billing its customer.

USAGE: This field is optional.

DC: 25 Alpha/numeric

EXAMPLE: |A|C|I|C|I|O|U|N|I|T|I|S| |R|E|I|C|I|E|I|V|A| |B| |L| |E| | | | | |

51. TE - Tax Exemption

Indicates that the customer has submitted a tax exemption form to the provider.

VALID ENTRIES:

ENTRY	EXEMPT FORM
F	FEDERAL
S	STATE/PROVINCE
C	COUNTY OR LOCAL
M	MUNICIPAL
A	F & S
B	F & C
K	F & M
D	F & S & C
E	F & S & M
G	F & S & C & M
H	S & C
I	S & M
J	C & M
L	LETTER ON FILE
N	NON EXEMPT
P	S & C & M

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |B|

001362

52. EBP - Extended Billing Plan

Identifies the request for establishing or removing installment billing of non-recurring charges that may be offered by a provider.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: Y| | | | |

53. STREET - Street

Identifies the street of the billing address associated with the billing name.

USAGE: This field is conditional.

NOTE 1: Required when the bAN field is "N", otherwise optional.

DC: 25 Alpha/numeric

EXAMPLE: 1|1|2|5| |M|A|I|N|S| |S|T|R|E|E|T| | | | | | | | | | |

54. FLOOR

Identifies the floor for the billing address associated with the billing name.

USAGE: This field is optional.

DC: 3 Alpha/numeric

EXAMPLE: |3|2|

55. ROOM

Identifies the room for the billing address associated with the billing name.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: |K| |5| |A|

001363

56. CITY

Identifies the city, village, township, etc. of the billing address associated with the billing name.

USAGE: This field is optional.

DC: 25 Alpha

EXAMPLE: L|I|V|I|N|G|S|I|T|I|O|N| | | | | | | | | | | | | | | |

57. STATE

Identifies the two character postal code for the state/province of the billing address associated with the billing name.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 2 Alpha

EXAMPLE: N|J|

58. ZIP CODE

Identifies the zip code or postal code of the billing address associated with the billing name.

USAGE: This field is conditional.

DC: 10 Alpha/numeric

EXAMPLES: 0|7|0|3|9| | | | |
0|8|8|5|4|-|1|2|3|4|
M|5|A| |X|7| | |

59. BILLCON - Billing Contact

Identifies the name of the person or office to be contacted on billing matters.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 15 Alpha/numeric

001361

EXAMPLE: | J | A | N | E | | T | | D | O | E | | | | | |

60. TEL NO - Telephone Number
Identifies the telephone number of the billing contact.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 17 Numeric (including 3 preprinted hyphens)

EXAMPLE: | 2 | 0 | 1 | | 1 | 5 | 5 | 5 | | - | 1 | 3 | 4 | 0 | 1 | 0 | | - | 1 | 2 | 1 | 2 | | |

61. VTA - Variable Term Agreement
Identifies the duration, identifying USOC, contract date or contract identification number of any variable term agreement that may be offered by a provider:

USAGE: This field is optional.

DC: 17 Alpha/numeric

EXAMPLES: | | | | | | | | | | | | | | | | 1 | 3 | 6 |
 | | | | | | | | | | | | | | V | T | P | P | P |
 | 7 | 8 | 1 | 1 | 9 | 5 | 5 | 5 | | B | 3 | 4 | 0 | 1 | 0 | | L | 1 | 2 | 1 | 2 | | R |

CONTACT SECTION:

62. INIT - Initiator Identification
Identifies the customer's employee who originated this request.

NOTE 1: This is the person who should be contacted if there are any questions regarding this request. Any authorizations of charges or changes are the responsibility of this person.

USAGE: This field is required.

DC: 15 Alpha/numeric

EXAMPLE: | J | A | N | E | | T | | D | O | E | | | | | |

67. FLOOR

Identifies the floor of the initiator's address.

USAGE: This field is optional.

DC: 3 Alpha/numeric

EXAMPLE: | 3 | 2 |

68. ROOM/MAIL STOP

Identifies the room or mail stop of the initiator's address.

USAGE: This field is optional.

DC: 10 Alph/numeric

EXAMPLE: | 1 | K | 1 | 5 | 1 | A | | | | |

69. CITY

Identifies the city, village, township, etc. of the initiator's address.

USAGE: This field is required.

DC: 25 Alpha

EXAMPLE: | L | I | V | I | N | I | G | I | S | I | T | I | O | N | | | | | | | | | | | | | | |

70. STATE/PROVINCE

Identifies the two character postal code for the state/province of the billing address associated with the billing name.

USAGE: This field is required.

DC: 2 Alpha

EXAMPLE: | N | J |

001357

71. ZIP CODE

Identifies the zip code or postal code of the billing address associated with the billing name.

USAGE: This field is required.

DC: 10 Alpha/numeric

EXAMPLES: 1017101319111111
10181815141-111213141
M151A111X171111

72. IMPCON - Implementation Contact

Identifies the customer employee or office responsible for control of installation and completion.

NOTE 1: During installation, this is the customer contact who will be informed by the provider's installer when the end user requires activity other than that ordered by the customer (o.i.e., wants the circuit terminated in a room other than designated on the order).

NOTE 2: To facilitate the ordering process, the identification of the company may be included with the employee's name as shown below in the example.

NOTE 3: This is the contact to be used for completions, acceptance testing and other such related installation activity unless otherwise specified by provider/customer negotiations.

USAGE: This field is

DC: 15 Alpha/numeric

EXAMPLE: 1101H1N11S1M1T1H11S1P1C1

73. TEL NO - Telephone Number

Identifies the telephone number of the implementation contact.

USAGE: This field is conditional.

NOTE 1: Required when the IMPCON field is populated, otherwise prohibited.

DC: 17 numeric (including 3 preprinted hyphens)

EXAMPLE: 1210111515151-131410101-121212121

001363

74. PAGER - Pager Number

Identifies the pager number of the implementation contact.

USAGE: This field is optional.

DC: 25 Numeric

EXAMPLE: 11-1810101-1212121-111213141-101010101011111111

75. ALT IMPCON -Alternate Implementation Contact

Identifies the alternate customer employee or office responsible for control of installation and completion.

NOTE 1: During installation, this is the customer contact who will be informed by the provider's installer when the end user requires activity other than that ordered by the customer (o.e., wants the circuit terminated in a room other than designated on the order).

NOTE 2: To facilitate the ordering process, the identification of the company may be included with the employee's name as shown below in the example.

NOTE 3: This is the contact to be used for completions, acceptance testing and other such related installation activity unless otherwise specified by provider/customer negotiations.

USAGE: This field is optional.

DC: 15 Alpha/numeric

EXAMPLE: 1101HINI1SIMITIH1MIFIS1

76. TEL NO - Telephone Number

Identifies the telephone number of the implementation contact.

USAGE: This field is conditional.

NOTE 1: Required when the ALT IMPCON field is populated, otherwise prohibited.

DC: 17 numeric (including 3 preprinted hyphens)

EXAMPLE: 1210111515151-131410101-111213121

77. PAGER - Pager Number

Identifies the pager number of the alternative implementation contact.

USAGE: This field is optional.

DC: 25 Numeric

EXAMPLE: 11-1810101-1212121-1121314-1010101011111111

78. DSGCON - Design/Engineering Contact

Identifies the employee of the customer or agent that should be contacted on design/engineering matters.

NOTE 1: If DSGCON represents a customer different from the CCNA, the Design Routing Code (DRC) field may be populated for proper DLR distribution.

USAGE: This field is

DC: 15 Alph/numeric

EXAMPLE: 11101H1N1S1M1T1H1111111

79. DRC - Design Routing Code

Identifies the customer location routing code for Transmission of the design layout report.

NOTE 1: The routing code represents the following info:

- Company
- Street
- Floor
- Room
- City
- State
- Zip Code

NOTE 2: When populated, this will be the first choice for routing the DLR.

NOTE 3: The codes are assigned by the provider.

001370

DC: 3 Alpha/numeric

EXAMPLE: AIN13

80. TEL NO - Telephone Number

Identifies the telephone number of the design/engineering contact.

USAGE: This field is conditional.

NOTE 1: Required when the DSGCON field is populated, otherwise prohibited.

DC: 17 numeric (including 3 preprinted hyphens)

EXAMPLE: 121011 15 1515 1- 131410 10 1- 1112 13121

81. FAX NO - Facsimile Number

Identifies the fax number of the design/engineering contact.

USAGE: This field is optional.

DC: 12 numeric (including 3 preprinted Hyphens)

EXAMPLE: 121011 15 1515 1- 131410 10 1

82. EMAIL - Electronic Mail Address

Identifies the electronic mail address of the design/engineering contact.

USAGE: This field is optional.

DC: 30 Alpha/numeric

EXAMPLE:

IZIJIOINIEISI@INIOIEISI.BIEILICIOIMPIAINIYLICIOIMI

001371

83. STREET - Street Address

Identifies the street address for the design/engineering contact.

USAGE: This field is

DC: 25 Alpha/numeric

EXAMPLE: 11251MIANSISTRIEIT

84. FLOOR

Identifies the floor of the design/engineering contact's address.

USAGE: This field is.

DC: 3 Alpha/numeric

EXAMPLE: 1321

85. ROOM/MAIL STOP

Identifies the room or mail stop of the design/engineering contact's address.

USAGE: This field is

DC: 10 Alpha/numeric

EXAMPLE: 11K11511A

86. CITY

Identifies the city, village, township, etc., of the design/engineering contact's address.

USAGE: This field is

DC: 25 Alpha

EXAMPLE: LIVINGTON

87. STATE/PROVINCE

Identifies the two character postal code for the state/province of the design/engineering contact's location.

USAGE: This field is

DC: 2 Alpha

EXAMPLE: NJ

88. ZIP CODE

Identifies the zip code or postal code of the design/engineering contact's address.

USAGE: This field is conditional.

DC: 10 Alpha/numeric

EXAMPLES: 0170391111
0188541-11234
M5A11X711

89. REMARKS

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

USAGE: This field is optional.

DC: 136 Alpha/numeric

End User

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
ADMINISTRATIVE SECTION:							
	PON	16 A/N	BEG03	"PON"	Purchase Order Number		1.22
	VER	2 A/N	BEG06	"Version"	Actiview's version number		1.30
	QTY	3 N	CTT01	"QTY"	Number (quantity) of PO1 Segments.	Standard Carrier Alpha Code	2.4
	PG _ OF _	2 N	N/A	N/A			
LOCATION AND ACCESS SECTION:							
	NAME		N101	IT	End User Name - code for installation site.	Installation On Site	2.2
			N102	"NAME"			1.35
	STREET	25 A/N	N301	"STREET"	End User Street		1.35
	FLOOR	3 A/N	NX201	32	End User Floor	Floor	2.2
			NX202	"FLOOR"			1.35
	BLDG	9 A/N	NX201	12	End User Building	Building Name	2.2
			NX202	"BLDG"			1.35
	CITY	25 A/N	N401	"CITY"	End User City		2.30
	STATE/PROVINCE	2 AL	N402	"STATE"	End User State		2.2
	LCON		PER01	CA	Local Contact	Customer contact granting appointment.	2.2
			PER02	"LCON"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TE	Local contact telephone number.	Telephone.	2.2
			PER04	"TEL NO"			1.80
	EUMI	1 A/N	?	?	End User Moving Indicator.		
	ACC	115 A/N free format	PID04	751	Access Information.	Access instructions	1.12

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAI

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
			PID05	"ACC"	# Increase length to 115.		1.80
INSIDE WIRE SECTION:							
	IWO	1 AL	* PO106	* SH	Inside Wiring Option	Service Requested	2.2
			* PO107	* "IWO"	# Need to identify wiring option codes.		1.30
	IW BAN	12 A/N	SI02	BN	Inside Wiring Billing Account Number.	Billing Telephone Number	2.2
			SI03	"IW BAN"			1.30
	IWCON	25 A/N	PER01	OC	Inside Wiring Customer Contact	Order Contact	2.2
			PER02	"IWCON"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TN	IWCON Telephone Number.	Telephone Number	2.2
			PER04	"TEL NO"			1.80
BILL SECTION:							
	LOCBAN	12 A/N	REF01	12	Local Billing Account Number	Billing Account	2.2
			REF02	"LOCBAN"			1.30
	FBI	1 AL	?	?	Final Bill Information		
	BILL NM	25 A/N	N101	BT	Billing Name	Bill-to_Party	2.2
			N102	"BILLNM"			1.35
	SBILLNM	25 AL/N	N101	PO	Secondary Billing Name	Party to receive invoice for services.	2.2
			N102	"SBILLNM"			1.35
	STREET	25 A/N	N301	"STREET"	Billing Street		1.35
	FLOOR	3 A/N	NX201	32	Billing Location Floor	Floor	2.2
			NX202	"FLOOR"			1.35

001375

* Needs to be proposed to TCIF.
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur \$ times

DRA.

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
	ROOM	6 A/N	NX201	35	Billing Location Room	Room	2.2
			NX202	"ROOM"			1.35
	CITY	25 A/N	N401	"CITY"	Billing Location City		2.30
	STATE	2 AL	N402	"STATE"	Billing Location State		2.2
	ZIP CODE	10 A/N	N403	"ZIP CODE"	Billing Location Zip Code		3.9
	BILLCON	15 A/N	PER01	BI	Billing Contact	Bill inquiry contact.	2.2
			PER02	"BILLCON"			1.35
	TEL NO	17 N includes 3 hyphens	PER03	TE	Billing Contact Telephone Number	Telephone	2.2
			PER04	"TEL NO"			1.80
	REF NUM		REF01	*FJ	Reference Number	Line item control number.	2.2
			REF02	"REF NUM"			1.35

DISCONNECT INFORMATION SECTION:

	*DISCONNECT #	12 A/N includes 2 hyphens	SI02	SA	Disconnect	Service Activity	2.2
			SI03	D		Delete	1.30
			SI04	TN		Telephone Number	2.2
			SI05	"TN"			1.30
	\$ TER		?	?	Terminal		
	\$ TC OPT	1 AL	PID04	TCS	Transfer Calls Information	Transfer Calls Information	1.12
			PID05	"TC OPT"	# Increase length to 115.		1.80
	\$ TNC TO	12 N includes 2 hyphens	SI02	TC	Transfer Calls To	Transfer Announcement Number	2.2
			SI03	"TNC TO"	The TNC TO telephone number.		1.30
	\$ TNC PER	8 N includes 2	DTM01	151	Transfer Calls To Period.	Service Period End	3.3

001370

* Needs to be proposed to TCIF.
 # Requires further internal review.
 ? Field not identified
 \$ These fields may occur 8 times

DRAFT

DE #	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE	Min/Max
	hyphens	DTM02	"TNC PER"			6.6
REMARKS SECTION:						
REMARKS	136 A/N free format	PID04	ORI	General Remarks	Order Instructions	1.12
		PID05	"REMARKS"			1.80

001372

* Needs to be proposed to TCIF.
 # Requires further internal review.
 ? Field not identified.
 \$ These fields may occur 8 times

The following mapping was generated from the OBF Local Service Request and End User paper forms.

Local Service Request & End User

ST*850*0001 n/l	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/l	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/l	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/l	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPON n/l	CO=Customer Order Number RPON=Related PO Number
REF*1V*RORD n/l	1V=Code for related vendor order number RORD=Related order ID
REF*GP*TSP n/l	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/l	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
REF*12*LOCBAN n/l	12=Code for billing account LOCBAN=Local Billing Account Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/l	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXNO n/l	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXNO=Initiator fax number
PER*NT*IMPCON*TE*TELNO*BN*PAGER n/l	NT=Code for implementation contact

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 6

001373

*IMP*CON=Implementation contact number
TE=Code for telephone
*TEL*NO=Implementation contact telephone number
BN=Code for Contact Pager Number
*P*AGER=Implementation contact pager number

PER*AL**ALT*IMP*CON**TE**TEL*NO*BN**P*AGER
n/l

AL=Code for Alt. Implementation Contact
*ALT*IMP*CON*=Alt. Implementation contact name
TE=Code for telephone
*TEL*NO=Alt. Implementation Contact Telephone
Number
BN=Code for Contact Pager Number
*P*AGER=Alt. Implementation contact pager number

PER*DE**DSG*CON*TE**TEL*NO*EM**E*MAIL n/l

DE=Code for Circuit Design Code
*DSG*CON=Circuit Design Contact
TE=Code for telephone
*TEL*NO=Circuit Design telephone number
EM=Code for Electronic Mail
*E*MAIL=Circuit Design email address

PER*DE**DSG*CON*TE**TEL*NO*FX**F*AXNO n/l

DE=Code for Circuit Design Code
*DSG*CON=Circuit Design Contact
TE=Code for telephone
*TEL*NO=Circuit Design telephone number
FX=Code for Facsimile
*E*MAIL=Circuit Design fax number

PER*CA**L*CON*TE**TEL*NO n/l

CA=Code for Customer Contact Granting
Appointment
*L*CON=Local Contact
TE=Code for telephone
*TEL*NO=Local Contact Telephone Number

SAC*C**TI*EXP n/l

C=Code for charge
TI=Code for Telecommunications Industry
EXP=Code for Expedite

SAC*C**TI*EEH n/l

C=Code for charge
TI=Code for Telecommunications Industry
EEH=Code for Additional Engineering

SAC*C**TI*OAC n/l

C=Code for charge
TI=Code for Telecommunications Industry
OAC=Code for Additional Labor

DTM*097**D*ATE**T*IME n/l

097=Code for Transaction Create Date
*D*ATE=Date transaction was created
*T*IME=Time transaction was created

DTM*150**D*ATE n/l

150=Code for Desired Due Date

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 6

001370

DTM*007*DATE n/1	DATE=Desired Date 007=Code for Effective DATE=Agency Authorization Date
SI*TI*TP*SC n/1	TI=Code for Telecom Industry TP=Code for Telecommunications Provider Office SC=Service Center
SI*TI*IC*ACTL n/1	TI=Code for Telecom Industry IC=Code for Interexchange Carrier Serving Office ACTL=Access Customer Terminal Location
SI*TI*CL*BCEGOR n/1	TI=Code for Telecom Industry CL=Code for class of service BCEGOR=Class of service (B=Business, C=Coin, E=ESSX/Centrex, G=Government, O=Other, R=Residence)
SI*TI*SS*SPEC n/1	TI=Code for Telecom Industry SS=Service Sub-category Code SPEC=Service and Product Enhancement Code
SI*TI*NC*NC n/1	TI=Code for Telecom Industry NC=Code for Network Channel NC=Network channel Code
SI*TI*NI*NI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface NI=Network Channel Interface
SI*TI*NI*SECNI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface SECNI=Secondary Network Channel Interface
SI*TI*DI*CCNA n/1	TI=Code for Telecom Industry DI=Code for Department Code/Customer ID Code CCNA=Customer Carrier Name Abbreviation
PID*X**TI*ORI*REMARKS n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions REMARKS=Order Remarks
N1*IT*NAME n/1	IT=Code for Installation Site NAME=End user name
N3*STREET n/1	STREET=End user street
N4*CITY*STATE n/1	CITY=End user city

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 3 of 6

001380

	<i>STATE</i> =End user state
<i>NX2*32*FLOOR n/1</i>	<i>32</i> =Code for Floor <i>FLOOR</i> =End user floor
<i>NX2*12*BLDG n/1</i>	<i>12</i> =Code for building <i>BLDG</i> =End user building
<i>N1*BY*CUSTNAME n/1</i>	<i>BY</i> =Code for Buying Party (Purchaser) <i>CUSTNAME</i> =Customer name of requesting company
<i>N1*AG*AUTHNM n/1</i>	<i>AG</i> =Code for Agency <i>AUTHNM</i> =Authorization Name
<i>N1*DG*NAME n/1</i>	<i>DG</i> =Code for Design Engineering <i>NAME</i> =Design Engineer Name
<i>N3*STREET n/1</i>	<i>STREET</i> =Design Contact Street
<i>N4*CITY*STATE*ZIP n/1</i>	<i>CITY</i> =Design Contact City <i>STATE</i> =Design Contact State <i>ZIP</i> =Design Contact Zip Code
<i>NX2*32*FLOOR n/1</i>	<i>32</i> =Code for Floor <i>FLOOR</i> =Design Contact Floor
<i>NX2*35*ROOM n/1</i>	<i>35</i> =Code for Room <i>ROOM</i> =Design Contact Room
<i>N1*BT*BILLNM n/1</i>	<i>BT</i> =Code for Billing Name <i>BILLNM</i> =Billing Name
<i>N3*STREET n/1</i>	<i>STREET</i> =Billing Location Street
<i>N4*CITY*STATE*ZIP n/1</i>	<i>CITY</i> =Billing Location City <i>STATE</i> =Billing Location State <i>ZIP</i> =Billing Location Zip Code
<i>NX2*32*FLOOR n/1</i>	<i>32</i> =Code for Floor <i>FLOOR</i> =Billing Location Floor
<i>NX2*35*ROOM n/1</i>	<i>35</i> =Code for Room <i>ROOM</i> =Billing Location Room
<i>PER*BI*BILLCON*TE*TELNO n/1</i>	<i>BI</i> =Code for Billing Contact <i>BILLCON</i> =Billing Contact Name <i>TE</i> =Code for telephone <i>TELNO</i> =Billing Contact Telephone Number
<i>N1*SJ*SRVPROV n/1</i>	<i>SJ</i> =Code for Service Provider

*AT&T and Beechwood Proprietary
(Restricted)*

DRAFT 04/10/96

Page 4 of 6

001381

N3*STREET n/1	SRVPROV=Service Request Initiator STREET=Service Initiator Street
N4*CITY*STATE*ZIP n/1	CITY=Service Initiator City STATE=Service Initiator State ZIP=Service Initiator Zip
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Service Initiator Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Service Initiator Room
PO1*1*1*EA***TY*LUSOC n/1	1=First line item 1=Quantity (always one) EA=Code for Each TY=Code for Telecommunications Industry Service LUSOC=Line USOC
SI*TI*BS*B/ n/1	TI=Code for Telecom Industry BS=Code for Billing Structure Code B/=Billing Indicator;Loop
SI*TI*BN*BAN n/1	TI=Code for Telecom Industry BN=Code for Billing Telephone Number BAN=Billing Account Number
PER*AL*ALTIMPCON*TE*TELNO n/1	AL=Code Alternate Contact ALTIMPCON=Alternate Implementation Contact TE=Code for Telephone TELNO=Alternate Implementation Contact Telephone Number
N1*PO*SBILLNM*41*ACNA n/1	PO=Code for Party to receive invoice for goods or services SBILLNM=Secondary Billing Name 41=Code for Telecommunications Carrier Identification ACNA=Access Customer Name Abbreviation
PO1*2*1*EA***SH*IWO n/1	2=Second Line Item 1=Quantity (always one) EA=Code for each SH=Code for Service Requested IWO=Inside Wiring Option
SI*TI*BN*IWBAN n/1	TI=Code for telecom industry BN=Billing Telephone Number IWBAN=Inside wiring billing account number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 6

001382

SI*TI*SA*D*TN*TV n/l

TI=Code for telecom industry
SA=Code for Service Activity
D=Code for delete
TN=Code for telephone number
TV=Telephone number

SI*TI*TC*TNCTO n/l

TI=Code for telecom industry
TC=Code for Transfer announcement number
TNCTO=Transfer TO telephone number

DTM*151*TNCPER n/l

151=Code for Service Period End
TNCPER=Transfer calls to period (YYMMDD)

PID*X**TI*ACC*ACCINFO n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ACC=Code for Access Instructions
ACCINFO=Access instructions

PID*X**TI*ORI*REMARKS n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order instructions

PID*X**TI*TCS*TCOPT n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
TCS=Code for Transfer Calls Information
TCOPT=Call transfer information

REF*FJ*REFNUM n/l

FJ=Code for Line item control number
REFNUM=Reference number

PER*OC*IWCON*TN*TELNO n/l

OC=Order Contact
IWCON=Inside wiring customer contact
TN=Telephone number
TELNO=Inside wiring customer contact telephone number

CTT*2 n/l

2=Number of line items (number of PO1 segments)

SE*SEGCOUNT*0001 n/l

SEGCOUNT=Number of segments from ST-SE inclusive. Generated by translator
0001=Transaction Set Control Number

1111

001321

END USER INFORMATION FORM

DRAFT ISSUE, APRIL 1996

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001385

Administrative Section PON _____ VER _____ QTY _____ PG _____ OF _____

Location and Access NAME _____ STREET _____ FLOOR _____

ROOM _____ BLDG _____ CITY _____ STATE _____ LCON _____

TEL NO _____ **MAIL ACC** _____

ACC _____

Inside Wire TWO-SETE BOTH DWBAN _____ INCON _____ TEL NO _____

Bill Section LOC BAN _____ FBI BILL NM _____

SBILL NM _____ STREET _____ FLOOR _____ ROOM _____

CITY _____ STATE _____ ZIP CODE _____ BILL CONTACT _____

TEL NO _____

Disconnect Information

* DISCONNECT	** IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____
DISCONNECT	IC OPT	TNC TO	TNC PER
_____	_____	_____	_____

* REFNUM - add to beginning of each line

** TER - add following Disconnect on each line.

001386

Remarks _____

001387

END USER INFORMATION FORM
DRAFT ISSUE, APRIL 1996
DEFINITIONS OF DATA ELEMENTS

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001383

ADMINISTRATIVE SECTION:

1. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

USAGE: This field is required.

DC: 16 Alpha/numeric

EXAMPLE: 18|2|4|Z|9|_|_|_|_|_|_|_|_|_|_|

2. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: |A|_|

3. QTY - Quantity

Identifies the quantity involved in this service request.

USAGE: This field is conditional.

DC: 3 Numeric

EXAMPLE: |_|_|8|

4. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

DC: 2 numeric

EXAMPLE: PG |1|_| of |2|_|

LOCATION AND ACCESS SECTION:

5. CUST - End User Name

Identifies the name of the end user.

USAGE: This field is conditional.

DC: 25 Alpha/numeric

EXAMPLE:

J|O|H|N|I|J| |S|M|I|T|H| |C|O|R|P| | | | |

6. STREET - Street

Identifies the street address of the end user location.

NOTE 1: Military installations may use building numbers in lieu of street names.

USAGE: This field is .

DC: 25 Alpha/numeric

EXAMPLE: 1|2|5| |M|A|I|N| |S|T|R|E|E|T| | | | | | | | |

7. FLOOR

Identifies the floor of the end user location.

NOTE 1: Abbreviations are acceptable.

NOTE 2: If this field is not required to terminate the service, i.e., a one story building with not basement, enter "NR" (Not Required).

USAGE: This field is

DC: 3 Alpha/numeric

001390

DC: 2 Alpha

EXAMPLE: |N|J|

12. LCON - Local Contact

Identifies the local contact name for access.

USAGE: This field is

DC: 15 Alpha/numeric

EXAMPLE: |J|A|N|E| |T| |D|O|E| | | | |

13. TEL NO - Telephone Number

Identifies the telephone number of the local contact.

USAGE: This field is

DC: 17 Numeric (including 3 preprinted hyphens)

EXAMPLE: |2|0|1| |5|5|5| |-|3|4|0|0| |-|2|2|2| |

14. EUMI- End User Moving

Indicates when the end user location is changing.

NOTE 1: End user address information may be required to ensure the telephone number is eligible for portability.

NOTE 2: When this field is populated, the Street, City and State fields in the Location and Access Section are required.

VALID ENTRIES:

Y= End User is moving
Blank

USAGE: This field is optional.

DC: 1 alpha

EXAMPLE: |Y|

15. ACC - Access Information

Indicates the access instructions for the end user location.

USAGE: This field is optional.

DC: 115 Alpha/numeric

EXAMPLE:

|A|F|I|E|R| |3|P|M| | | | etc.....

INSIDE WIRE SECTION:

16. IWO -Inside Wiring Options

Identifies the requirement for Inside wire services.

VALID ENTRIES:

- R - Referral for inside wiring (Provider will negotiate with the end user)
- S - Provide inside wire repair plan and bill the customer
- T - Provide inside wire repair plan and bill the end user
- U - Provide inside wiring and repair plan and bill the cust
- V - Provide inside wiring and reperi plan and bill the end user
- W -Provide inside wiring and bill the customer
- Y - Provide inside wiring and bill end user directly

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |C|

17. IW BTN - Inside Wire Billing Account Number

Identifies the billing account number for charges associated with inside wire.

VALID ENTRIES:

- Billing account number
- N = New billing account number

USAGE: This field is conditional.

NOTE 1: Required when the IWO field is populated with a value of "S", "U", "Y" or "W", otherwise prohibited.

DC: 12 Alpha/numeric

EXAMPLE: 12|0|1|1|15|5|5|1-|3|4|0|10|

18. IWCON - Inside Wire Contact

Identifies the name of the person to be contacted for inside wire.

USAGE: This field is conditional.

NOTE 1: Required when the IWO field is populated, otherwise optional.

DC: 25 Alpha/numeric

EXAMPLE: |T|O|I|M| |J|O|I|N|E|S| | | | | | | | | | | | | | | | |

19. TEL NO - Inside Wire Contact Telephone Number

Identifies the telephone number of the inside wire contact.

USAGE: This field is conditional.

NOTE 1: Required when the IWCON field is populated, otherwise prohibited.

DC: 17 Numeric (including 3 preprinted hyphens)

EXAMPLE: 12|0|1|1|15|5|5|1-|3|4|0|10|1-|2|2|2|1|

END USER INFO SECTION:

20. LOCBAN - Local Billing Account Number

Identifies the end user's billing acct no which may also be the end user local exchange telephone number.

USAGE: This field is optional.

DC: 12 Alpha/numeric

EXAMPLE: 12|0|1|1|15|5|5|1-|3|4|0|10|

21. FBI - Final Bill Information

Indicates whether a Final Bill should be sent to either the existing billing address or a different address may need to be rendered.

VALID ENTRIES:

E = Yes

D = Blank

USAGE: This field is optional.

NOTE 1: If entry equals to "D", Bill name, Street, State and Zip must be populated.

DC: 1 alpha

EXAMPLE: |Y|

22. BILLNM - Billing Name

Identifies the end user bill name.

USAGE: This field is required when the FBI field is populated with "D", otherwise optional.

DC: 25 Alpha/numeric

EXAMPLE: |X|Y|Z| |C|O|R|P|O|R|A|I|T|I|O|N| | | | | | | | | | |

23. SBILLNM- Secondary Bill Name

Identifies the name of a department or group within the designated BILLNM entry. May also be used to specify the end user customer as identified in field entry "SAN", Subscriber Authorization Number used by the customer in conjunction with billing its customer.

USAGE: This field is optional.

DC: 25 Alpha/numeric

EXAMPLE: |A|C|I|C|O|U|N|I|T|I|S| |R|E|I|C|E|I|V|I|A| |B|I|L|E| | | | | | |

24. STREET - Street Address

Identifies the street of the billing address associated with the billing name.

USAGE: This field is conditional.

001325

NOTE 1: Required when the bAN field is "N", otherwise optional.

DC: 25 Alpha/numeric

EXAMPLE: 112151MIAIINSISITRIEIT

25. FLOOR

Identifies the floor for the billing address associated with the billing name.

USAGE: This field is optional.

DC: 3 Alpha/numeric

EXAMPLE: 1321

26. ROOM

Identifies the room for the billing address associated with the billing name.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 11K11511A1

27. CITY

Identifies the city, village, township, etc. of the billing address associated with the billing name.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 25 Alpha

EXAMPLE: LIIVINIGISITIOIN

28. STATE - State/Province

Identifies the two character postal code for the state/province of the billing address associated with the billing name.

001396

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 2 Alpha

EXAMPLE: |N|J|

29. ZIP CODE

Identifies the zip code or postal code of the billing address associated with the billing name.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 10 Alpha/numeric

EXAMPLES: |0|7|0|3|9| | | | |
|0|8|8|5|4|-|1|2|3|4|
|M|5|A| | |X|7| | |

30. BILLCON - Billing Contact

Identifies the name of the person or office to be contacted on billing matters.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 15 Alpha/numeric

EXAMPLE: |J|A|N|I|E| |T| |D|O|E| | | | |

31. TEL NO - Telephone Number

Identifies the telephone number of the billing contact.

USAGE: This field is conditional.

NOTE 1: Required when the BAN field is "N", otherwise optional.

DC: 17 Numeric (including 3 preprinted hyphens)

EXAMPLE: 12|0|1|1|15|5|5|1-13|4|0|10|1-12|2|2|1|

DISCONNECT SECTION INFORMATION:

32. REFNUM - Reference Number

Identifies the first line as a unique number and each additional line as a unique number.

NOTE 1: The REF NUM is customer assigned and is returned on the confirmation notice to the ordering customer.

NOTE 2: Once REF NUM is generated it cannot be changed and is retained through completion of the request.

NOTE 3: The values are to be assigned consecutively and must be unique throughout the request.

USAGE: This field is required.

DC: 4 Numeric

EXAMPLE: 10|0|2|3|

33. DISCONNECT # - Disconnect Telephone Number

Identifies the end user telephone number to be disconnected.

USAGE: This field is

DC: 12 Alpha/numeric (including 2 preprinted hyphens)

EXAMPLE: 12|0|1|1|-15|5|5|1-13|4|0|10|

34. TER - Terminal Number

Identifies a terminal number in an ESS multi-line hunt and non-hunt group required for Switched Service associated with terminating service.

USAGE: This field is

DC: 4 numeric

EXAMPLE: | | 1210 |

35. TC OPT - Transfer of Call Options

Identifies the type of transfer of call option the end user has requested.

VALID ENTRIES:

S = Standard

C = Custom

N = None

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: | S |

36. TNC TO - Transfer of Calls To

Identifies the telephone number to which calls are to be referred.

USAGE: This field is conditional.

NOTE 1: Required if the TC OPT field is populated, otherwise optional.

DC: 12 numeric (Including 2 preprinted hyphens)

EXAMPLE: | 2 | 0 | 1 | 1 | - | 5 | 5 | 5 | 1 | - | 3 | 4 | 1 | 0 | 1 | 0 |

37. TNC PER - Transfer of Calls Period

Indicates the requested date that the transfer of calls, specified in the TNC TO field, is to be removed and the standard recorded announcement is to be provided.

NOTE 1: When the standard period of transfer (provided by the provider) is acceptable, the field is to be left blank.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Prohibited when the TNC TO field is not populated, otherwise optional.

DC: 8 numeric

EXAMPLES: 10131-12121-19161
19161-10131-12121

NOTE: The fields from REF NUM through TNC PER are repeated 7 more times on this form.

38. REMARKS

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

USAGE: This field is optional

DC: 136 Alpha/numeric

001401

LOOP

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
ADMINISTRATIVE SECTION:							
	PON	16 A/N	BEG03	"PON"	Purchase Order Number		1.22
	VER	2 A/N	BEG06	"Version"	Actiview's version number		1.30
	QTY	3 N	CTT01	"QTY"	Number (quantity) of PO1 Segments.		1.6
	PG __ OF __	2 N	N/A	N/A	N/A		
SERVICE DETAILS SECTION:							
	CKR	32 A/N	SI02	CN	Customer Circuit Reference. Note: Refnum-TNC per 8 occur per pg	Circuit Number ID Code	2.2
			SI03	"CKR"			1.30
	ECCKT	32 A/N	PO106	TC	Exchange Company Circuit ID.	Telecommunications circuit ID.	2.2
			PO107	"ECCKT"			1.30
	REF NUM	4 N	REF01	*FJ	Reference Number	Line item control number.	2.2
			REF02	"REF NUM"			1.35
	CFA	42A/N	PID04	CFA	Connecting Facility Assignment	Connecting Facility Assignment	1.12
			PID05	"CFA"	# Increase length to 115.		1.80
	SYSTEM ID	5 A/N	?	?			
	CABLE ID	5 A/N	?	?			
	SHELF	6 A/N	?	?			
	SLOT	6 A/N	?	?			
	CHAN/PAIR	5 A/N	?	?			
	JK CODE	5 A/N	SLN09	EQ	Jack Code (Standard Code)	Equipment Type	2.2

001402

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 0 times

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
	JK NUM	2 A/N	SLN10 ?	"JK CODE" ?	Jack Number		1.30
	JK POS	2 N	SLN09	PS	Jack Position	Position	2.2
	JS	1 AL	SLN10 ?	"JK POS" ?	Jack Status (New, Existing, Demarc)		1.30
	DISCONNECT #	12 A/N includes 2 hyphens	SI02	SA	Disconnect	Service Activity	2.2
			SI03	D		Delete	1.30
			SI04	TN		Telephone Number	2.2
			SI05	"TN"			1.30
	TER		? ?	? ?	Terminal		
	TC OPT	1 AL	PID04	TCS	Transfer Calls Information	Transfer Calls Information	1.12
			PID05	"TC OPT"	# Increase length to 115.		1.80
	TNC TO	12 A/N includes 2 hyphens	SI02	TC	Transfer Calls To	Transfer Announcement Number	2.2
			SI03	"TNC TO"	The TNC TO telephone number.		1.30
	TNC PER	8 N includes 2 hyphens	DTM01	151	Transfer Calls To Period.	Service Period End	3.3
			DTM02	"TNC PER"	YYMMDD		6.6
REMARKS SECTION:							
	REMARKS	A/N free format	PID04	ORI	General Remarks	Order Instructions	1.12
			PID05	"REMARKS"			1.80

001403

* Needs to be proposed to TCIF
 # Requires further internal review.
 ? Field not identified
 \$ These fields may occur \$ times

001100

The following mapping was generated from the OBF Local Service Request, End User, and Loop paper forms.

Local Service Request, End User, Loop

ST*850*0001 n/1	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/1	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/1	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/1	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPON n/1	CO=Customer Order Number RPOV=Related PO Number
REF*1V*RORD n/1	1V=Code for related vendor order number RORD=Related order ID
REF*GP*TSP n/1	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/1	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
REF*12*LOCBAN n/1	12=Code for billing account LOCBAN=Local Billing Account Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXVO n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXVO=Initiator fax number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 8

001405

PER*NT* <i>IMPCON</i> *TE* <i>TELNO</i> *BN* <i>PAGER</i> n/1	NT=Code for implementation contact <i>IMPCON</i> =Implementation contact number TE=Code for telephone <i>TELNO</i> =Implementation contact telephone number BN=Code for Contact Pager Number <i>PAGER</i> =Implementation contact pager number
PER*AL* <i>ALTIMPCON</i> *TE* <i>TELNO</i> *BN* <i>PAGER</i> n/1	AL=Code for Alt. Implementation Contact <i>ALTIMPCON</i> =Alt. Implementation contact name TE=Code for telephone <i>TELNO</i> =Alt. Implementation Contact Telephone Number BN=Code for Contact Pager Number <i>PAGER</i> =Alt. Implementation contact pager number
PER*DE* <i>DSGCON</i> *TE* <i>TELNO</i> *EM* <i>EMAIL</i> n/1	DE=Code for Circuit Design Code <i>DSGCON</i> =Circuit Design Contact TE=Code for telephone <i>TELNO</i> =Circuit Design telephone number EM=Code for Electronic Mail <i>EMAIL</i> =Circuit Design email address
PER*DE* <i>DSGCON</i> *TE* <i>TELNO</i> *FX* <i>FAXNO</i> n/1	DE=Code for Circuit Design Code <i>DSGCON</i> =Circuit Design Contact TE=Code for telephone <i>TELNO</i> =Circuit Design telephone number FX=Code for Facsimile <i>EMAIL</i> =Circuit Design fax number
PER*CA* <i>LCON</i> *TE* <i>TELNO</i> n/1	CA=Code for Customer Contact Granting Appointment <i>LCON</i> =Local Contact TE=Code for telephone <i>TELNO</i> =Local Contact Telephone Number
SAC*C**TI*EXP n/1	C=Code for charge TI=Code for Telecommunications Industry EXP=Code for Expedite
SAC*C**TI*EEH n/1	C=Code for charge TI=Code for Telecommunications Industry EEH=Code for Additional Engineering
SAC*C**TI*OAC n/1	C=Code for charge TI=Code for Telecommunications Industry OAC=Code for Additional Labor
DTM*097* <i>DATE</i> * <i>TIME</i> n/1	097=Code for Transaction Create Date <i>DATE</i> =Date transaction was created <i>TIME</i> =Time transaction was created

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 8

001405

DTM*150*DATE n/1	150=Code for Desired Due Date DATE=Desired Date
DTM*007*DATE n/1	007=Code for Effective DATE=Agency Authorization Date
SI*TI*TP*SC n/1	TI=Code for Telecom Industry TP=Code for Telecommunications Provider Office SC=Service Center
SI*TI*IC*ACTL n/1	TI=Code for Telecom Industry IC=Code for Interexchange Carrier Serving Office ACTL=Access Customer Terminal Location
SI*TI*CL*BCEGOR n/1	TI=Code for Telecom Industry CL=Code for class of service BCEGOR=Class of service (B=Business, C=Coin, E=ESSX/Centrex, G=Government, O=Other, R=Residence)
SI*TI*SS*SPEC n/1	TI=Code for Telecom Industry SS=Service Sub-category Code SPEC=Service and Product Enhancement Code
SI*TI*NC*NC n/1	TI=Code for Telecom Industry NC=Code for Network Channel NC=Network channel Code
SI*TI*NI*NI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface NI=Network Channel Interface
SI*TI*NI*SECNI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface SECNI=Secondary Network Channel Interface
SI*TI*DI*CCNA n/1	TI=Code for Telecom Industry DI=Code for Department Code/Customer ID Code CCNA=Customer Carrier Name Abbreviation
PID*X*TI**ORI*REMARKS n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions REMARKS=Order Remarks
PID*X*TI**CFA*CFA n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry CFA=Code for connecting facility assignment CFA=Connecting facility assignment

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 3 of 8

001407

N1*IT*.NAME n/1	IT=Code for Installation Site .NAME=End user name
N3*STREET n/1	STREET=End user street
N4*CITY*STATE n/1	CITY=End user city STATE=End user state
NX2*32*.FLOOR n/1	32=Code for Floor FLOOR=End user floor
NX2*12*.BLDG n/1	12=Code for building BLDG=End user building
N1*BY*.CUSTNAME n/1	BY=Code for Buying Party (Purchaser) CUSTNAME=Customer name of requesting company
N1*AG*.AUTHNM n/1	AG=Code for Agency AUTHNM=Authorization Name
N1*.DG*.NAME n/1	DG=Code for Design Engineering .NAME=Design Engineer Name
N3*STREET n/1	STREET=Design Contact Street
N4*CITY*STATE*ZIP n/1	CITY=Design Contact City STATE=Design Contact State ZIP=Design Contact Zip Code
NX2*32*.FLOOR n/1	32=Code for Floor FLOOR=Design Contact Floor
NX2*35*.ROOM n/1	35=Code for Room ROOM=Design Contact Room
N1*BT*.BILLNM n/1	BT=Code for Billing Name BILLNM=Billing Name
N3*STREET n/1	STREET=Billing Location Street
N4*CITY*STATE*ZIP n/1	CITY=Billing Location City STATE=Billing Location State ZIP=Billing Location Zip Code
NX2*32*.FLOOR n/1	32=Code for Floor FLOOR=Billing Location Floor
NX2*35*.ROOM n/1	35=Code for Room

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 4 of 8

001403

PER*BI*BILLCON*TE*TELNO n/l

ROOM=Billing Location Room

BI=Code for Billing Contact
BILLCON=Billing Contact Name
TE=Code for telephone
TELNO=Billing Contact Telephone Number

N1*SJ*SRVPROV n/l

SJ=Code for Service Provider
SRVPROV=Service Request Initiator

N3*STREET n/l

STREET=Service Initiator Street

N4*CITY*STATE*ZIP n/l

CITY=Service Initiator City
STATE=Service Initiator State
ZIP=Service Initiator Zip

NX2*32*FLOOR n/l

32=Code for Floor
FLOOR=Service Initiator Floor

NX2*35*ROOM n/l

35=Code for Room
ROOM=Service Initiator Room

PO1*1*1*EA***TC*ECCKT n/l

1=First line item
1=Quantity (always one)
EA=Code for Each
TC=Code for Telecommunications Circuit ID
ECCKT=Exchange company circuit ID

SI*TI*CN*CKR n/l

TI=Code for Telecom Industry
CN=Code for Circuit Number ID
CKR=Customer Circuit Reference

PO1*2*1*EA***TY*LUSOC n/l

2=Second line item
1=Quantity (always one)
EA=Code for Each
TY=Code for Telecommunications Industry Service
LUSOC=Line USOC

SI*TI*BS*BI n/l

TI=Code for Telecom Industry
BS=Code for Billing Structure Code
BI=Billing Indicator, Loop

SI*TI*BN*BAN n/l

TI=Code for Telecom Industry
BN=Code for Billing Telephone Number
BAN=Billing Account Number

PER*AL*ALTIMPCON*TE*TELNO n/l

AL=Code Alternate Contact
ALTIMPCON=Alternate Implementation Contact
TE=Code for Telephone
TELNO=Alternate Implementation Contact
Telephone Number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 8

001409

N1*PO*SBILLNM*41*ACNA n/l

PO=Code for Party to receive invoice for goods or services
SBILLNM=Secondary Billing Name
41=Code for Telecommunications Carrier Identification
ACNA=Access Customer Name Abbreviation

SLN*2*A*A*1*EA****EQ*JKCODE n/l

2=Second line item
A=First action for lines
A=Configuration Code (Added)
1=Quantity
EA=Code for each
EQ=Code for Equipment Type
JKCODE=Jack Code (Standard Code)

SLN*2*A*A*1*EA****PS*JKPOS n/l

2=Second line item
A=First action for lines
A=Configuration Code (Added)
1=Quantity
EA=Code for each
PS=Code for Position
JKPOS=Jack Position

PO1*3*1*EA***TY*LUSOC n/l

3=Third Line Item
1=Quantity (always one)
EA=Code for each
TY=Code for telecommunications industry service
LUSOC=Line USOC

SI*TI*SA*D n/l

TI=Code for telecom industry
SA=Code for service activity
D=Code for delete

SLN*3*A*A*1*EA n/l

3=Third line item
A=First action for lines
A=Configuration code
1=Quantity
EA=Code for each

SI*TI*SA*D*TN*TELNO n/l

TI=Code for telecom industry
SA=Code for service activity
D=Code for delete
TN=Code for telephone number
TELNO=Disconnect telephone number

SI*TI*TC*TNCTO n/l

TI=Code for telecom industry
TC=Code for Transfer Announcement Number
TNCTO=Transfer calls TO number

PID*X*TI**TCS*TCOPT n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96
Page 6 of 8

001420

DTM*151*TNCPER n/l

TCS=Code for Transfer Calls Information
TCOPT=Transfer Calls Information

151=Code for Service Period End
TNCPER=Transfer calls to period (YYMMDD)

POI*4*1*EA***SH*IWO n/l

4=Fourth Line Item
1=Quantity (always one)
EA=Code for each
SH=Code for Service Requested
IWO=Inside Wiring Option

SI*TI*BN*IWBAN n/l

TI=Code for telecom industry
BN=Billing Telephone Number
IWBAN=Inside wiring billing account number

SI*TI*SA*D*TN*TV n/l

TI=Code for telecom industry
SA=Code for Service Activity
D=Code for delete
TN=Code for telephone number
TV=Telephone number

SI*TI*TC*TNCTO n/l

TI=Code for telecom industry
TC=Code for Transfer announcement number
TNCTO=Transfer TO telephone number

DTM*151*TNCPER n/l

151=Code for Service Period End
TNCPER=Transfer calls to period (YYMMDD)

PID*X**TI*ACC*ACINFO n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ACC=Code for Access Instructions
ACINFO=Access instructions

PID*X**TI*ORI*REMARKS n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order instructions

PID*X**TI*TCS*TCOPT n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
TCS=Code for Transfer Calls Information
TCOPT=Call transfer information

REF*FJ*REFNUM n/l

FJ=Code for Line item control number
REFNUM=Reference number

PER*OC*IWCON*TN*TELNO n/l

OC=Order Contact
IWCON=Inside wiring customer contact
TN=Telephone number
TELNO=Inside wiring customer contact telephone

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 7 of 8

001021

CTT*4 n/l

SE**SEGCOUNT**0001 n/l

number

4=Number of line items (number of POI segments)

SEGCOUNT=Number of segments from ST-SE inclusive. Generated by translator

0001=Transaction Set Control Number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 8 of 8

001412

001413

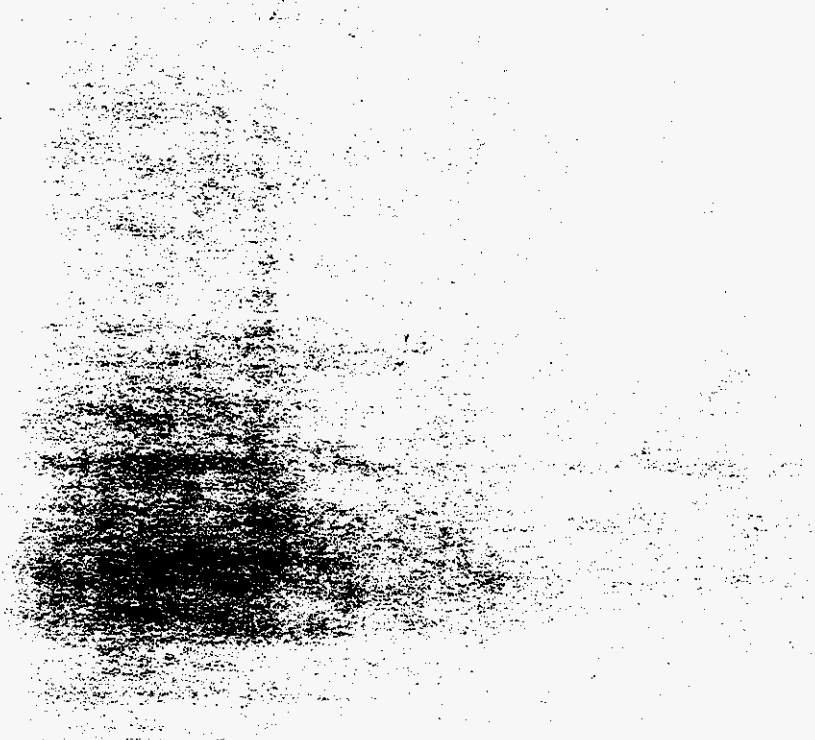
LOOP SERVICE DETAILS FORMS

DRAFT ISSUE, APRIL 1996

NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.

001414

001415



Handwritten marks and symbols along the right edge of the page, including several curved lines and a double parenthesis-like symbol at the bottom.

LOOP SERVICE DETAILS FORMS
DRAFT ISSUE, APRIL 1996
DEFINITIONS OF DATA ELEMENTS

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001417

ADMINISTRATIVE SECTION:

1. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

NOTE 1: The PON number may be reused after two years from the due date of the original request.

USAGE: This field is required. (Recapture the usage strip from PON in ASOG)

DC: 16 Alpha/numeric

EXAMPLE: 8|2|4|Z|9| | | | | | | | | |

2. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: A| |

3. QTY - Quantity

Identifies the quantity of loops involved in this service request.

USAGE: This field is conditional.

DC: 3 Numeric

EXAMPLE: | | 18 |

4. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

001413

DC: 2 numeric

EXAMPLE: PG 111 of 1211

SERVICE DETAILS SECTION:

5. REFNUM - Reference Number

Identifies the first line as a unique number and each additional line as a unique number.

NOTE 1: The REF NUM is customer assigned and is returned on the confirmation notice to the ordering customer.

NOTE 2: Once REF NUM is generated it cannot be changed and is retained through completion of the request.

NOTE 3: The values are to be assigned consecutively and must be unique throughout the request.

USAGE: This field is required.

DC: 4 Numeric

EXAMPLE: 101012131

6. CKR - Customer Circuit Reference

Identifies the circuit number or range of circuit numbers used by the customer.

NOTE 1: CKR is used by the customer as a cross reference to the provider circuit ID(s) and in many cases to identify the customer's end-to-end service.

USAGE: This field is optional.

DC: 32 Alpha/numeric

EXAMPLE:

7. ECCKT - Exchange Company Circuit ID

Identifies a provider Circuit ID or multiple circuit IDs.

NOTE 1: The format of the field is defined by the provider.

NOTE 2: All components within the ID should be delimited by either virgules or periods.

NOTE 3: The layout of the field is defined by the COMMON LANGUAGE standards.

NOTE 4: When a component of CLS and CLF is purposely omitted, the component should still be delimited and compressed to eliminate any spaces.

NOTE 5: If all positions in a component of CLS and CLF are not populated, the component should be compressed to eliminate any spaces. The ranges should be shown within the appropriate component of the ID by specifying the lowest value of the component, hyphen, highest value of the component, e.g., trunk number 3500 through 3512 would be shown as 3500-3512. Use of ranging is based on provider/customer negotiations.

VALID ENTRIES:

SERIAL NUMBER FORMAT:

Prefix/Service Code and Modifier/Serial Number/Suffix code/AP code/segment name (if applicable).

This format may be up to 27 characters in length including space for depicting a range of numbers.

EXAMPLE: A2/LBFS/032719/001/NY

FACILITY ID FORMAT:

Facility Designation/Facility Type/office A location/office Z location

NOTE 1: Refer to the CFA field for a description of the components that comprise a facility ID.

EXAMPLE: 101/T1/NYCMNY50/NYCMNY54W01

USAGE: This field is conditional.

DC: 32 Alpha/numeric

8. CFA - Connecting Facility Assignment

Identifies the provider carrier system and channel to be used. The Facility Identification consists of the following elements:

1. The Facility Designation which uniquely identifies a particular facility type between two terminal locations (variable length, 1 - 5 characters).

2. The Facility Type which is usually identified through the use of a code set found in the Bellcore Practice BR 795-450-100 (variable length, 1- 6 characters).
3. The "A" Location, which is the location of the facility termination that has the lower alpha/numeric COMMON LANGUAGE Location Identification (CLLI) code (8 or 11 characters).
4. The "Z" Location, which is the location of the facility termination that has the higher alpha/numeric COMMON LANGUAGE Location Identification (CLLI) code (8 or 11 characters).
5. Virgules (/) are used as delimiters to separate the different elements of the CFA.

NOTE 1: All element entries of the Connecting Facility Assignment are left justified with no trailing spaces.

USAGE: This field is conditional.

NOTE 1: Required when utilizing Hi-Cap facilities, otherwise optional.

DC: 42 Alpha/numeric

EXAMPLE:

101/T01/3/BSTNMATOG/BSTNMATCG0_____

9. SYSTEM ID - System Identification

Identifies the customer's system to be used in virtual co-location.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: IAIAIIII

10. CABLE ID - Cable Identification

Identifies provider's C.O. Cable to be connected to the customer's C.O. equipment.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: | | | | |

11. SHELF

Identifies the number assigned to the customer's shelf to be used in virtual co-location.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 12|01| | | |

12. SLOT

Identifies the customer's specific slot to be used in virtual co-location.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 10|7| | | |

13. CHAN/PAIR - Channel / Pair

Identifies the specific channel or pair within the provider's cable to be used for connection.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: 2|4| | | |

14. JK CODE - Jack Code

Indicates the standard code for the particular registered or non-registered jack used to terminate the service.

NOTE 1: Familiarization with the FCC's registration rules is requisite for all parties involved for the determination of the proper "Jack Code" for a given registered service. Registered jacks used to terminate Category 1 and 3 services begin with the designation "RJ".

USAGE: This field is conditional.

NOTE 1: Required when the JS field is "E" or "N".

NOTE 2: Prohibited when the JS field is not populated.

NOTE 3: Otherwise optional.

DC: 5 Alpha/numeric

EXAMPLE: |R|J|2|1|X|

15. JK NUM - Jack Number

Identifies the number of the existing jack used on private end user connections.

NOTE 1: When the jack identification is unknown, enter 99 in this field.

USAGE: This field is conditional.

NOTE 1: Required when the JK CODE field is populated, otherwise prohibited.

DC: 2 Alpha/numeric

EXAMPLE: |B|2|

16. JK POS - Jack Position

Identifies the position in the jack that a particular circuit will occupy.

NOTE 1: When jack position is unknown, enter 99 in this field to specify next available position.

USAGE: This field is conditional.

NOTE 1: Required when the JK CODE field is populated, otherwise prohibited.

DC: 2 Numeric

EXAMPLE: |9|9|

17. JS - Jack Status

Indicates whether the service is to terminate at a new or existing registered jack or demarc.

VALID ENTRIES:

- N = New - constitutes an order for the registered jack
- E = Existing registered jack
- D = New demarc (no registered jack or PCA termination required)

NOTE 1: If a jack that is being provided for the service is ordered from another tariff it should be identified as existing.

NOTE 2: Valid entries indicating registered jack and demarc cannot be mixed on the same request.

NOTE 3: When this is populated with "N" constituting an order for a jack, the number of jacks to be provided is based upon the quantity of circuits/facilities ordered, the positions available in a multiposition jack.

USAGE: This field is

DC: 1 Alpha

EXAMPLE: |N|

18. DISCONNECT # - Disconnect Telephone Number

Identifies the end user telephone number to be disconnected.

USAGE: This field is

DC: 12 Alpha/numeric (including 2 preprinted hyphens)

EXAMPLE: |2|0|1|1|-15|5|5|-13|4|0|0|

001021

19. TC OPT - Transfer of Call Options

Identifies the type of transfer of call option the end user has requested.

VALID ENTRIES:

S = Standard

C = Custom

N = None

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |S|

20. TNC TO - Transfer of Calls To

Identifies the telephone number to which calls are to be referred.

USAGE: This field is conditional.

NOTE 1: Required if the TC OPT field is populated, otherwise optional.

DC: 12 numeric (Including 2 preprinted hyphens)

EXAMPLE: |2|0|1|1|-|5|5|5|1|-|3|4|0|0|

21. TNC PER - Transfer of Calls Period

Indicates the requested date that the transfer of calls, specified in the TNC TO field, is to be removed and the standard recorded announcement is to be provided.

NOTE 1: When the standard period of transfer (provided by the provider) is acceptable, the field is to be left blank.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Prohibited when the TNC TO field is not populated, otherwise optional.

DC: 8 numeric

EXAMPLES: 10131-12121-19161
19161-10131-12121

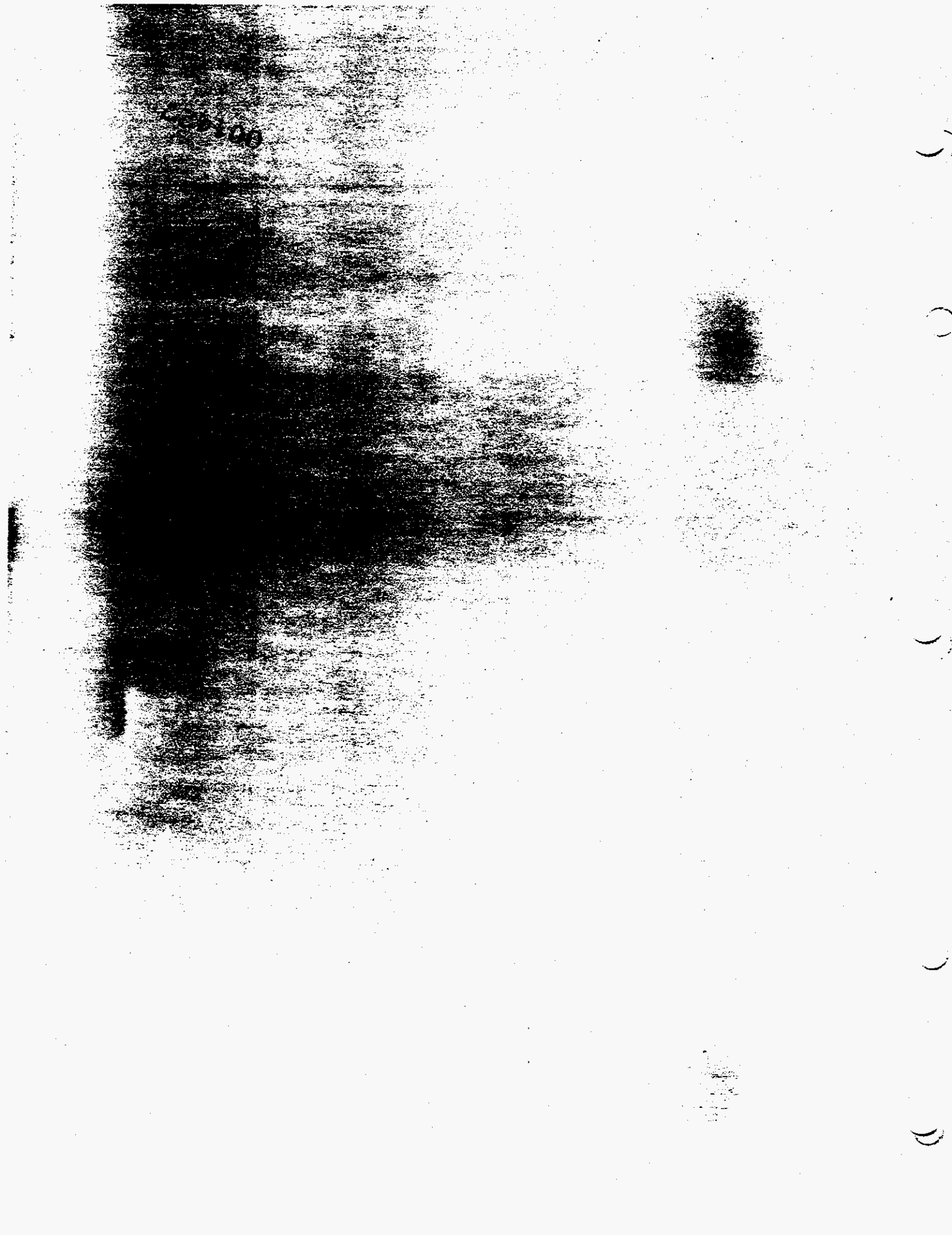
NOTE: The fields from REF NUM through TNC PER are repeated 5 more times on this form.

22. REMARKS

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

USAGE: This field is optional

DC: 115 Alpha/numeric



Interim Number Portability

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
ADMINISTRATIVE SECTION:							
	PON	16 A/N	BEG03	"PON"	Purchase Order Number (9 occurrences on the form)		1.22
	VER	2 A/N	BEG06	"Version"	Actiview's version number		1.30
	QTY	3 N	CTT01	"QTY"	Number (quantity) of PO1 Segments.		1.6
	PG OF	2 N	N/A	N/A			
SERVICE DETAILS SECTION:							
	REF NUM	4 N	REF01	* FJ	Reference Number	Line Item Control Number.	2.2
			REF02	"REF NUM"			1.35
	CKR	32 A/N	SI02	CN	Customer Circuit Reference. Note: Refnum-TNC per 8 occur per pg	Circuit Number ID Code.	2.2
			SI03	"CKR"			1.30
	ECCKT	32 A/N	PO106	TC	Exchange Company Circuit ID.	Telecommunications circuit ID.	2.2
			PO107	"ECCKT"			1.30
	INPT	1 AL	?	?	Interim Number Portability Type		
	PORTED #	12 N	?	?	Ported Number. Customers TN they want to keep.		
	TNP	3 N	?	?	Total Number of Paths.		
	CFTN	12 N	SI02	TX	Call Forward To Number (related to Local Number Portability)	Translated Telephone Number	2.2
			SI03	"CFTN"			1.30
	RTI	3 N	?	?	Route Index		
	DID TRUNK	8 A/N	?	?	DID Trunk Group		
	GPP????						

001428

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur \$ times

DRAFT

DE #	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE	Min/Max
TBE	1 AL	SI02	TB	Toll Billing Exception	Toll Blocking Exception	2.2
F	1 A	SI03	"TBE"	Freeze		1.30
LPIC	4 AN	?	?	Local Primary Interexchange Carrier		
REMARKS SECTION:						
REMARKS	AN free format	PID04	ORI	General Remarks	Order Instructions	1.12
		PID05	"REMARKS"			1.80

001629

* Needs to be proposed to TCIF.
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

001430

The following mapping was generated from the OBF Local Service Request, End User, and Interim Number Portability paper forms.

Local Service Request, End User, Interim Number Portability

ST*850*0001 n/1	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/1	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/1	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/1	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPON n/1	CO=Customer Order Number RPON=Related PO Number
REF*1V*RORD n/1	1V=Code for related vendor order number RORD=Related order ID
REF*GP*TSP n/1	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/1	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
REF*12*LOCBAN n/1	12=Code for billing account LOCBAN=Local Billing Account Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXVO n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXVO=Initiator fax number

*AT&T and Beechwood Proprietary
(Restricted)*

DRAFT 04/10/96

Page 1 of 7

001434

PER*NT**IMP*CON*TE*TELNO*BN*PAGER n/l

NT=Code for implementation contact
*IMP*CON=Implementation contact number
TE=Code for telephone
TELNO=Implementation contact telephone number
BN=Code for Contact Pager Number
PAGER=Implementation contact pager number

PER*AL**ALT*IMPCON*TE*TELNO*BN*PAGER
n/l

AL=Code for Alt. Implementation Contact
*ALT*IMPCON=Alt. Implementation contact name
TE=Code for telephone
TELNO=Alt. Implementation Contact Telephone
Number
BN=Code for Contact Pager Number
PAGER=Alt. Implementation contact pager number

PER*DE**DSG*CON*TE*TELNO*EM**EMAIL* n/l

DE=Code for Circuit Design Code
*DSG*CON=Circuit Design Contact
TE=Code for telephone
TELNO=Circuit Design telephone number
EM=Code for Electronic Mail
EMAIL=Circuit Design email address

PER*DE**DSG*CON*TE*TELNO*FX**FAX*NO n/l

DE=Code for Circuit Design Code
*DSG*CON=Circuit Design Contact
TE=Code for telephone
TELNO=Circuit Design telephone number
FX=Code for Facsimile
EMAIL=Circuit Design fax number

PER*CA**LC*ON*TE*TELNO n/l

CA=Code for Customer Contact Granting
Appointment
*LC*ON=Local Contact
TE=Code for telephone
TELNO=Local Contact Telephone Number

SAC*C**TI*EXP n/l

C=Code for charge
TI=Code for Telecommunications Industry
EXP=Code for Expedite

SAC*C**TI*EEH n/l

C=Code for charge
TI=Code for Telecommunications Industry
EEH=Code for Additional Engineering

SAC*C**TI*OAC n/l

C=Code for charge
TI=Code for Telecommunications Industry
OAC=Code for Additional Labor

DTM*097**DATE***TIME* n/l

097=Code for Transaction Create Date
DATE=Date transaction was created
TIME=Time transaction was created

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 7

001432

DTM*150*DATE n/1	150=Code for Desired Due Date DATE=Desired Date
DTM*007*DATE n/1	007=Code for Effective DATE=Agency Authorization Date
SI*TI*TP*SC n/1	TI=Code for Telecom Industry TP=Code for Telecommunications Provider Office SC=Service Center
SI*TI*IC*ACTL n/1	TI=Code for Telecom Industry IC=Code for Interexchange Carrier Serving Office ACTL=Access Customer Terminal Location
SI*TI*CL*BCEGOR n/1	TI=Code for Telecom Industry CL=Code for class of service BCEGOR=Class of service (B=Business, C=Coin, E=ESSX/Centrex, G=Government, O=Other, R=Residence)
SI*TI*SS*SPEC n/1	TI=Code for Telecom Industry SS=Service Sub-category Code SPEC=Service and Product Enhancement Code
SI*TI*NC*NC n/1	TI=Code for Telecom Industry NC=Code for Network Channel NC=Network channel Code
SI*TI*NI*NI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface NI=Network Channel Interface
SI*TI*NI*SECNI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface SECNI=Secondary Network Channel Interface
SI*TI*DI*CCNA n/1	TI=Code for Telecom Industry DI=Code for Department Code/Customer ID Code CCNA=Customer Carrier Name Abbreviation
PID*X**TI*ORI*REMARKS n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions REMARKS=Order Remarks
N1*IT*NAME n/1	IT=Code for Installation Site NAME=End user name
N3*STREET n/1	STREET=End user street

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 3 of 7

001433

N4*CITY*STATE n/1	CITY=End user city STATE=End user state
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=End user floor
NX2*12*BLDG n/1	12=Code for building BLDG=End user building
N1*BY*CUSTNAME n/1	BY=Code for Buying Party (Purchaser) CUSTNAME=Customer name of requesting company
N1*AG*AUTHNM n/1	AG=Code for Agency AUTHNM=Authorization Name
N1*DG*NAME n/1	DG=Code for Design Engineering NAME=Design Engineer Name
N3*STREET n/1	STREET=Design Contact Street
N4*CITY*STATE*ZIP n/1	CITY=Design Contact City STATE=Design Contact State ZIP=Design Contact Zip Code
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Design Contact Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Design Contact Room
N1*BT*BILLNM n/1	BT=Code for Billing Name BILLNM=Billing Name
N3*STREET n/1	STREET=Billing Location Street
N4*CITY*STATE*ZIP n/1	CITY=Billing Location City STATE=Billing Location State ZIP=Billing Location Zip Code
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Billing Location Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Billing Location Room
PER*BI*BILLCON*TE*TELNO n/1	BI=Code for Billing Contact BILLCON=Billing Contact Name TE=Code for telephone

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 4 of 7

001434

N1*SJ*SRVPROV n/l

TELNO=Billing Contact Telephone Number

SJ=Code for Service Provider
SRVPROV=Service Request Initiator

N3*STREET n/l

STREET=Service Initiator Street

N4*CITY*STATE*ZIP n/l

CITY=Service Initiator City
STATE=Service Initiator State
ZIP=Service Initiator Zip

NX2*32*FLOOR n/l

32=Code for Floor
FLOOR=Service Initiator Floor

NX2*35*ROOM n/l

35=Code for Room
ROOM=Service Initiator Room

PO1*1*1*EA***TY*LUSOC n/l

1=First line item
1=Quantity (always one)
EA=Code for Each
TY=Code for Telecommunications Industry Service
LUSOC=Line USOC

SI*TI*BS*BI n/l

TI=Code for Telecom Industry
BS=Code for Billing Structure Code
BI=Billing Indicator;Loop

SI*TI*BN*BAN n/l

TI=Code for Telecom Industry
BN=Code for Billing Telephone Number
BAN=Billing Account Number

PER*AL*ALTIMPCON*TE*TELNO n/l

AL=Code Alternate Contact
ALTIMPCON=Alternate Implementation Contact
TE=Code for Telephone
TELNO=Alternate Implementation Contact
Telephone Number

N1*PO*SBILLNM*41*ACNA n/l

PO=Code for Party to receive invoice for goods or
services
SBILLNM=Secondary Billing Name
41=Code for Telecommunications Carrier
Identification
ACNA=Access Customer Name Abbreviation

PO1*2*1*EA***SH*IWO n/l

2=Second Line Item
1=Quantity (always one)
EA=Code for each
SH=Code for Service Requested
IWO=Inside Wiring Option

SI*TI*BN*IWBAN n/l

TI=Code for telecom industry

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 7

001435

SI*TI*SA*D*TN*TV n/1	BN=Billing Telephone Number <i>IWBAN</i> =Inside wiring billing account number TI=Code for telecom industry SA=Code for Service Activity D=Code for delete TN=Code for telephone number TV=Telephone number
SI*TI*TC*TVCTO n/1	TI=Code for telecom industry TC=Code for Transfer announcement number TVCTO=Transfer TO telephone number
DTM*151*TNCPER n/1	151=Code for Service Period End TNCPER=Transfer calls to period (YYMMDD)
PID*X**TI*ACC*ACCINFO n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ACC=Code for Access Instructions ACCINFO=Access instructions
PID*X**TI*ORI*REMARKS n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions REMARKS=Order instructions
PID*X**TI*TCS*TCOPT n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry TCS=Code for Transfer Calls Information TCOPT=Call transfer information
REF*FJ*REFNUM n/1	FJ=Code for Line item control number REFNUM=Reference number
PER*OC*IWCON*TN*TELNO n/1	OC=Order Contact IWCON=Inside wiring customer contact TN=Telephone number TELNO=Inside wiring customer contact telephone number
POI*3*1*EA***TC*ECCKT n/1	3=Third Line Item 1=Quantity (always one) EA=Code for each TC=Code for Telecommunications Circuit ID ECCKT=Exchange Company Circuit ID
SI*TI*CN*CKR n/1	TI=Code for telecom industry CN=Code for Circuit Number ID CKR=Customer Circuit Reference
SI*TI*TX*CFTV n/1	TI=Code for telecom industry

AT&T and Beechwood Proprietary
(Restricted)

001436

SI*TI*TB*TBE n/l

CTT*3 n/l

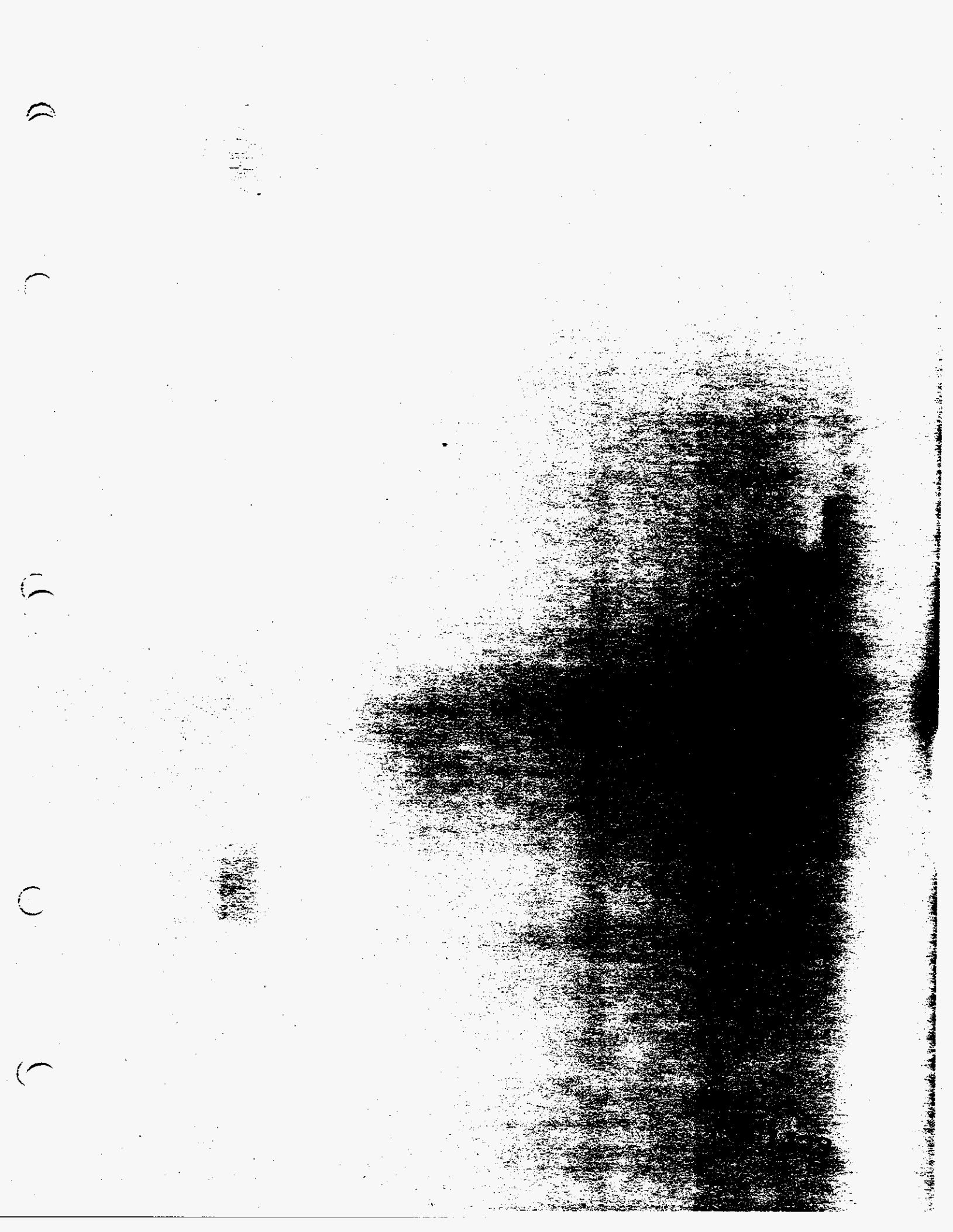
SE*SEGCOUNT*0001 n/l

TX=Code for Translated Telephone Number
CFTN=Call forward TO Number

TI=Code for telecom industry
TB=Code for Toll Blocking Exception
TBE=Toll Billing Exception

3=Number of line items (number of POI segments)

SEGCOUNT=Number of segments from ST-SE
inclusive. Generated by translator
0001=Transaction Set Control Number



NUMBER PORTABILITY SERVICE DETAILS

FORM

DRAFT ISSUE, APRIL 1996

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001439

POB

Administrative Section

VER

QTY

PG OF

Service Details * Add REFNUM

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

* CAR

PORTED #

INPT

~~TN~~ ~~PARIS~~ CFM TN

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

ECCKT

RHI

NON RCF TRUNK

TBE LPIC

Remarks

001140

001411

NUMBER PORTABILITY SERVICE DETAILS

FORM

DRAFT ISSUE, APRIL 1996

DEFINITIONS OF DATA ELEMENTS

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001442

ADMINISTRATIVE SECTION:

1. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

NOTE 1: The PON number may be reused after two years from the due date of the original request.

USAGE: This field is required. (Recapture the usage strip from PON in ASOG)

DC: 16 Alpha/numeric

EXAMPLE: 18|2|4|Z|9| | | | | | | | | |

2. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: |A| |

3. QTY - Quantity

Identifies the quantity of ported numbers involved in this service request.

USAGE: This field is conditional.

DC: 3 Numeric

EXAMPLE: | | |8|

4. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

DC: 2 numeric

EXAMPLE: PG 11 of 12

SERVICE DETAILS SECTION:

5. REFNUM - Reference Number

Identifies the first line as a unique number and each additional line as a unique number.

NOTE 1: The REF NUM is customer assigned and is returned on the confirmation notice to the ordering customer.

NOTE 2: Once REF NUM is generated it cannot be changed and is retained through completion of the request.

NOTE 3: The values are to be assigned consecutively and must be unique throughout the request.

USAGE: This field is required.

DC: 4 Numeric

EXAMPLE: 101012131

6. CKR - Customer Circuit Reference

Identifies the circuit number or range of circuit numbers used by the customer.

NOTE 1: CKR is used by the customer as a cross reference to the provider circuit ID(s) and in many cases to identify the customer's end-to-end service.

USAGE: This field is optional.

DC: 32 Alpha/numeric

EXAMPLE:

7. ECCKT - Exchange Company Circuit ID

Identifies a provider Circuit ID or multiple circuit IDs.

NOTE 1: The format of the field is defined by the provider.

NOTE 2: All components within the ID should be delimited by either virgules or periods.

14. CFTN - Call Forward To Number

Identifies the Telephone number to which calls will be directed.

USAGE: This field is optional.

DC: 12 Numeric

EXAMPLE: 1210111-1515151-131410101

15. RTI - Route Index

Identifies the Routing Index to be used by the Provider's switching equipment to forward/port the Provider's telephone number to the customer's Non-RCF Trunk Group.

USAGE: This field is

DC: 3 Numeric

EXAMPLE: 1111

16. NON RCF TRUNK - Non-Remote Call Forward Trunk (A/I to determine if needed)

Identifies a trunk group.

USAGE: This field is

DC: 8 Alpha/numeric

EXAMPLE: 11111111

17. TBE - Toll Billing Exception

Identifies a request for installation/removal of toll billing exception on a line or hunt group.

VALID ENTRIES:

- A = Deny collect or third number
- B = Deny third number
- C = Deny collect call
- R = Remove all screening
- S = Same, no change

001409

N = No screening

NOTE 1: Use of valid entries is based on provider tariffs/practices.

USAGE: This field is required.

DC: 1 Alpha

EXAMPLE: A

18. F - Freeze

Indicates that the customer desires to "freeze" their LPIC.

VALID ENTRIES:

Y = Yes

Blank

USAGE: This field is

DC: 1 Alpha

EXAMPLE: Y

NOTE: *The fields beginning with REFNUM through LPIC may be repeated up to 8 more times on this form.*

19. REMARKS

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

USAGE: This field is optional.

DC: 115 Alpha/numeric

001453

LOOP & Interim Number Portability

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
ADMINISTRATIVE SECTION:							
	PON	16 A/N	BEG03	"PON"	Purchase Order Number (9 occurrences on the form)		1.22
	VER	2 A/N	BEG06	"Version"	Actiview's version number		1.30
	QTY	3 N	CTT01	"QTY"	Number (quantity) of PO1 Segments.		1.6
	PG __ OF __	2 N	N/A	N/A			
SERVICE DETAILS SECTION:							
	REF NUM	4 N	REF01	* FJ	Reference Number	Line item control number.	2.2
			REF02	"REF NUM"			1.30
	CKR	32 A/N	SI02	CN	Customer Circuit Reference. Note: Refnum-TNC per 8 occur per pg	Circuit Number ID Code.	2.2
			SI03	"CKR"			1.30
	ECCKT	32 A/N	PO106	TC	Exchange Company Circuit ID.	Telecommunications circuit ID.	2.2
			PO107	"ECCKT"			1.30
	CFA	42A/N	PID04	CFA	Connecting Facility Assignment	Connecting Facility Assignment	1.12
			PID05	"CFA"	# Increase length to 115.		1.80
	SYSTEM ID	5 A/N	?	?			
	CABLE ID	5 A/N	?	?			
	SHELF	6 A/N	?	?			
	SLOT	6 A/N	?	?			
	CHAN/PAIR	5 A/N	?	?			
	JACK CODE	5 A/N	SLN09	EQ	Jack Code (Standard Code)	Equipment Type	2.2
			SLN10	"JK CODE"			1.30

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRA

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
	JK NUM	2 A/N	?	?	Jack Number		
	JK POS	2 N	SLN09	PS	Jack Position	Position	2.2
			SLN10	"JK POS"			1.30
	JS	1 AL	?	?	Jack Status (New, Existing, Demarc)		
	PORTED #	12 N	?	?	Ported Number. Customers TN they want to keep.		
	TNP	3 N	?	?	Total Number of Paths.		
	CFTN	12 N	SI02	TX	Call Forward To Number (related to Local Number Portability)	Translated Telephone Number	2.2
			SI03	"CFTN"			1.30
	RTI	3 N	?	?	Route Index		
	DID TRUNK GROUP	8 A/N	?	?	DID Trunk Group		
	TBE	1 AL	SI02	TB	Toll Billing Exception	Toll Blocking Exception	2.2
			SI03	"TBE"			1.30
	LPIC	4 A/N	?	?	Local Primary Interexchange Carrier		
REMARKS SECTION:							
	REMARKS	same as other forms	PID04	ORI	General Remarks	Order Instructions	1.12
			PID05	"REMARKS"			1.80

* Needs to be proposed to TCIF.
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

001453

The following mapping was generated from the OBF Local Service Request, End User, and LOOP & Interim Number Portability paper forms.

Local Service Request, End User, LOOP & Interim Number Portability

ST*850*0001 n/i	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/i	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/i	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/i	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPON n/i	CO=Customer Order Number RPON=Related PO Number
REF*1V*RORD n/i	1V=Code for related vendor order number RORD=Related order ID
REF*GP*TSP n/i	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/i	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
REF*12*LOCBAN n/i	12=Code for billing account LOCBAN=Local Billing Account Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/i	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXNO n/i	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXNO=Initiator fax number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 7

001454

PER*NT*IMPCON*TE*TELNO*BN*PAGER n/l	NT=Code for implementation contact IMPCON=Implementation contact number TE=Code for telephone TELNO=Implementation contact telephone number BN=Code for Contact Pager Number PAGER=Implementation contact pager number
PER*AL*ALTIMPCON*TE*TELNO*BN*PAGER n/l	AL=Code for Alt. Implementation Contact ALTIMPCON=Alt. Implementation contact name TE=Code for telephone TELNO=Alt. Implementation Contact Telephone Number BN=Code for Contact Pager Number PAGER=Alt. Implementation contact pager number
PER*DE*DSGCON*TE*TELNO*EM*EMAIL n/l	DE=Code for Circuit Design Code DSGCON=Circuit Design Contact TE=Code for telephone TELNO=Circuit Design telephone number EM=Code for Electronic Mail EMAIL=Circuit Design email address
PER*DE*DSGCON*TE*TELNO*FX*FAXNO n/l	DE=Code for Circuit Design Code DSGCON=Circuit Design Contact TE=Code for telephone TELNO=Circuit Design telephone number FX=Code for Facsimile EMAIL=Circuit Design fax number
PER*CA*LCON*TE*TELNO n/l	CA=Code for Customer Contact Granting Appointment LCON=Local Contact TE=Code for telephone TELNO=Local Contact Telephone Number
SAC*C**TI*EXP n/l	C=Code for charge TI=Code for Telecommunications Industry EXP=Code for Expedite
SAC*C**TI*EEH n/l	C=Code for charge TI=Code for Telecommunications Industry EEH=Code for Additional Engineering
SAC*C**TI*OAC n/l	C=Code for charge TI=Code for Telecommunications Industry OAC=Code for Additional Labor
DTM*097*DATE*TIME n/l	097=Code for Transaction Create Date DATE=Date transaction was created TIME=Time transaction was created

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 7

001455

DTM*150*DATE n/1	150=Code for Desired Due Date DATE=Desired Date
DTM*007*DATE n/1	007=Code for Effective DATE=Agency Authorization Date
SI*TI*TP*SC n/1	TI=Code for Telecom Industry TP=Code for Telecommunications Provider Office SC=Service Center
SI*TI*IC*ACTL n/1	TI=Code for Telecom Industry IC=Code for Interexchange Carrier Serving Office ACTL=Access Customer Terminal Location
SI*TI*CL*BCEGOR n/1	TI=Code for Telecom Industry CL=Code for class of service BCEGOR=Class of service (B=Business, C=Coin. E=ESSX/Centrex, G=Government, O=Other, R=Residence)
SI*TI*SS*SPEC n/1	TI=Code for Telecom Industry SS=Service Sub-category Code SPEC=Service and Product Enhancement Code
SI*TI*NC*NC n/1	TI=Code for Telecom Industry NC=Code for Network Channel NC=Network channel Code
SI*TI*NI*NI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface NI=Network Channel Interface
SI*TI*NI*SECVI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface SECVI=Secondary Network Channel Interface
SI*TI*DI*CCNA n/1	TI=Code for Telecom Industry DI=Code for Department Code/Customer ID Code CCNA=Customer Carrier Name Abbreviation
PID*X**TI*ORI*REMARKS n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions REMARKS=Order Remarks
PID*X**TI*CFA*CFA n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry CFA=Code for Connecting Facility Assignment CFA=Connecting Facility Assignment

AT&T and Beechwood Proprietary

(Restricted)

DRAFT 04/10/96

Page 3 of 7

001453

N1*IT*NAME n/1	IT=Code for Installation Site NAME=End user name
N3*STREET n/1	STREET=End user street
N4*CITY*STATE n/1	CITY=End user city STATE=End user state
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=End user floor
NX2*12*BLDG n/1	12=Code for building BLDG=End user building
N1*BY*CUSTNAME n/1	BY=Code for Buying Party (Purchaser) CUSTNAME=Customer name of requesting company
N1*AG*AUTHNM n/1	AG=Code for Agency AUTHNM=Authorization Name
N1*DG*NAME n/1	DG=Code for Design Engineering NAME=Design Engineer Name
N3*STREET n/1	STREET=Design Contact Street
N4*CITY*STATE*ZIP n/1	CITY=Design Contact City STATE=Design Contact State ZIP=Design Contact Zip Code
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Design Contact Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Design Contact Room
N1*BT*BILLNM n/1	BT=Code for Billing Name BILLNM=Billing Name
N3*STREET n/1	STREET=Billing Location Street
N4*CITY*STATE*ZIP n/1	CITY=Billing Location City STATE=Billing Location State ZIP=Billing Location Zip Code
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Billing Location Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Billing Location Room

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 4 of 7

001457

PER*BI*BILLCON*TE*TELNO n/1

BI=Code for Billing Contact
BILLCON=Billing Contact Name
TE=Code for telephone
TELNO=Billing Contact Telephone Number

N1*SJ*SRVPROV n/1

SJ=Code for Service Provider
SRVPROV=Service Request Initiator

N3*STREET n/1

STREET=Service Initiator Street

N4*CITY*STATE*ZIP n/1

CITY=Service Initiator City
STATE=Service Initiator State
ZIP=Service Initiator Zip

NX2*32*FLOOR n/1

32=Code for Floor
FLOOR=Service Initiator Floor

NX2*35*ROOM n/1

35=Code for Room
ROOM=Service Initiator Room

PO1*1*1*EA***TY*LUSOC n/1

1=First line item
1=Quantity (always one)
EA=Code for Each
TY=Code for Telecommunications Industry Service
LUSOC=Line USOC

SI*TI*BS*BI n/1

TI=Code for Telecom Industry
BS=Code for Billing Structure Code
BI=Billing Indicator;Loop

SI*TI*BN*BAN n/1

TI=Code for Telecom Industry
BN=Code for Billing Telephone Number
BAN=Billing Account Number

PER*AL*ALTIMPCON*TE*TELNO n/1

AL=Code Alternate Contact
ALTIMPCON=Alternate Implementation Contact
TE=Code for Telephone
TELNO=Alternate Implementation Contact
Telephone Number

N1*PO*SBILLNM*41*ACNA n/1

PO=Code for Party to receive invoice for goods or
services
SBILLNM=Secondary Billing Name
41=Code for Telecommunications Carrier
Identification
ACNA=Access Customer Name Abbreviation

PO1*2*1*EA***SH*IWO n/1

2=Second Line Item
1=Quantity (always one)
EA=Code for each
SH=Code for Service Requested

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 7

001453

SI*TI*BN* <i>IWBAN</i> n/1	<i>IWO</i> =Inside Wiring Option TI=Code for telecom industry BN=Billing Telephone Number <i>IWBAN</i> =Inside wiring billing account number
SI*TI*SA*D*TN*TV n/1	TI=Code for telecom industry SA=Code for Service Activity D=Code for delete TN=Code for telephone number TV=Telephone number
SI*TI*TC* <i>TNCTO</i> n/1	TI=Code for telecom industry TC=Code for Transfer announcement number <i>TNCTO</i> =Transfer TO telephone number
DTM*151* <i>TNCPER</i> n/1	151=Code for Service Period End <i>TNCPER</i> =Transfer calls to period (YYMMDD)
PID*X**TI*ACC* <i>ACCINFO</i> n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ACC=Code for Access Instructions <i>ACCINFO</i> =Access instructions
PID*X**TI*ORI* <i>REMARKS</i> n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions <i>REMARKS</i> =Order instructions
PID*X**TI*TCS* <i>TCOPT</i> n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry TCS=Code for Transfer Calls Information <i>TCOPT</i> =Call transfer information
REF*FJ* <i>REFNUM</i> n/1	FJ=Code for Line item control number <i>REFNUM</i> =Reference number
PER*OC* <i>IWCON</i> *TN* <i>TELNO</i> n/1	OC=Order Contact <i>IWCON</i> =Inside wiring customer contact TN=Telephone number <i>TELNO</i> =inside wiring customer contact telephone number
SLN*2*A*A*1*EA****EQ* <i>JKCODE</i> n/1	2=Second line item A=First action for lines A=Configuration Code (Added) 1=Quantity EA=Code for each EQ=Code for Equipment Type <i>JKCODE</i> =Jack Code (Standard Code)

*AT&T and Beechwood Proprietary
(Restricted)*

DRAFT 04/10/96

Page 6 of 7

001450

SLN*2*A*A*1*EA****PS*JKPOS n/l

2=Second line item
A=First action for lines
A=Configuration Code (Added)
1=Quantity
EA=Code for each
PS=Code for Jack Position
JKPOS=Jack Position

POI*3*1*EA***TC*ECCKT n/l

3=Third Line Item
1=Quantity (always one)
EA=Code for each
TC=Code for Telecommunications Circuit ID
ECCKT=Exchange Company Circuit ID

SI*TI*CN*CKR n/l

TI=Code for telecom industry
CN=Code for Circuit Number ID
CKR=Customer Circuit Reference

SI*TI*TX*CFTN n/l

TI=Code for telecom industry
TX=Code for Translated Telephone Number
CFTN=Call forward TO Number

SI*TI*TB*TBE n/l

TI=Code for telecom industry
TB=Code for Toll Blocking Exception
TBE=Toll Billing Exception

CTT*3 n/l

3=Number of line items (number of POI segments)

SE*SEGCOUNT*0001 n/l

SEGCOUNT=Number of segments from ST-SE
inclusive. Generated by translator
0001=Transaction Set Control Number

*AT&T and Beechwood Proprietary
(Restricted)*

DRAFT 04/10/96

Page 7 of 7

001483

13400

**LOOP SERVICE
WITH
NUMBER PORTABILITY
FORM**

DRAFT ISSUE, APRIL 1996

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001462

(1) () Our Company Logo)

Loop

se with Number Portability

Administrative Section

PN

VER QTY

PG OF

Service Details

* CKR

ECKT

CFA

Return

SHELF

TNP # PORTS GR-CFTN

CHAMPAIR

JACK CODE

JK NUM

JK POS JS

PORTED #

SYSTEM ID

CABLE ID

CFA

* CKR

ECKT

SHELF

TNP # PORTS GR-CFTN

CHAMPAIR

JACK CODE

JK NUM

JK POS JS

PORTED #

SYSTEM ID

CABLE ID

CFA

* CKR

ECKT

SHELF

TNP # PORTS GR-CFTN

CHAMPAIR

JACK CODE

JK NUM

JK POS JS

PORTED #

SYSTEM ID

CABLE ID

CFA

* CKR

ECKT

SHELF

TNP # PORTS GR-CFTN

CHAMPAIR

JACK CODE

JK NUM

JK POS JS

PORTED #

SYSTEM ID

CABLE ID

Remarks

001453

001464

LOOP SERVICE
WITH
NUMBER PORTABILITY
FORM

DRAFT ISSUE, APRIL 1996

DEFINITIONS OF DATA ELEMENTS

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001485

ADMINISTRATIVE SECTION:

1. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

NOTE 1: The PON number may be reused after two years from the due date of the original request.

USAGE: This field is required. (Recapture the usage strip from PON in ASOG)

DC: 16 Alpha/numeric

EXAMPLE: 18|2|4|Z|9|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|

2. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: |A|_|

3. QTY - Quantity

Identifies the quantity of loops involved in this service request.

USAGE: This field is conditional.

DC: 3 Numeric

EXAMPLE: |_|8|

4. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

001466

DC: 2 numeric

EXAMPLE: PG 11 of 12

SERVICE DETAILS SECTION:

5. REFNUM - Reference Number

Identifies the first line as a unique number and each additional line as a unique number.

NOTE 1: The REF NUM is customer assigned and is returned on the confirmation notice to the ordering customer.

NOTE 2: Once REF NUM is generated it cannot be changed and is retained through completion of the request.

NOTE 3: The values are to be assigned consecutively and must be unique throughout the request.

USAGE: This field is required.

DC: 4 Numeric

EXAMPLE: 10101213

6. CKR - Customer Circuit Reference

Identifies the circuit number or range of circuit numbers used by the customer.

NOTE 1: CKR is used by the customer as a cross reference to the provider circuit ID(s) and in many cases to identify the customer's end-to-end service.

USAGE: This field is optional.

DC: 32 Alpha/numeric

EXAMPLE:

7. ECCKT - Exchange Company Circuit ID

Identifies a provider Circuit ID or multiple circuit IDs.

NOTE 1: The format of the field is defined by the provider.

001467

NOTE 2: All components within the ID should be delimited by either virgules or periods.

NOTE 3: The layout of the field is defined by the COMMON LANGUAGE standards.

NOTE 4: When a component of CLS and CLF is purposely omitted, the component should still be delimited and compressed to eliminate any spaces.

NOTE 5: If all positions in a component of CLS and CLF are not populated, the component should be compressed to eliminate any spaces. The ranges should be shown within the appropriate component of the ID by specifying the lowest value of the component, hyphen, highest value of the component, e.g., trunk number 3500 through 3512 would be shown as 3500-3512. Use of ranging is based on provider/customer negotiations.

VALID ENTRIES:

SERIAL NUMBER FORMAT:

Prefix/Service Code and Modifier/Serial Number/Suffix code/AP code/segment name (if applicable).

This format may be up to 27 characters in length including space for depicting a range of numbers.

EXAMPLE: A2/LBFS/032719/001/NY

FACILITY ID FORMAT:

Facility Designation/Facility Type/office A location/office Z location

NOTE 1: Refer to the CFA field for a description of the components that comprise a facility ID.

EXAMPLE: 101/T1/NYCMNY50/NYCMNY54W01

USAGE: This field is conditional.

DC: 32 Alpha/numeric

8. CFA - Connecting Facility Assignment

Identifies the provider carrier system and channel to be used. The Facility Identification consists of the following elements:

1. The Facility Designation which uniquely identifies a particular facility type between two terminal locations (variable length, 1 - 5 characters).

001468

2. The Facility Type which is usually identified through the use of a code set found in the Bellcore Practice BR 795-450-100 (variable length, 1- 6 characters).
3. The "A" Location, which is the location of the facility termination that has the lower alpha/numeric COMMON LANGUAGE Location Identification (CLLI) code (8 or 11 characters).
4. The "Z" Location, which is the location of the facility termination that has the higher alpha/numeric COMMON LANGUAGE Location Identification (CLLI) code (8 or 11 characters).
5. Virgules (/) are used as delimiters to separate the different elements of the CFA.

NOTE 1: All element entries of the Connecting Facility Assignment are left justified with no trailing spaces.

USAGE: This field is conditional.

NOTE 1: Required when utilizing Hi-Cap facilities, otherwise optional.

DC: 42 Alpha/numeric

EXAMPLE:

101/T01/3/BSTNMATOG/BSTNMATCG0_____

9. SYSTEM ID - System Identification

Identifies the customer's system to be used in virtual co-location.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: |A|A| | | |

10. CABLE ID - Cable Identification

Identifies provider's C.O. Cable to be connected to the customer's C.O. equipment.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: | | | | |

11. SHELF

Identifies the number assigned to the customer's shelf to be used in virtual co-location.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 12101111

12. SLOT

Identifies the customer's specific slot to be used in virtual co-location.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 10171111

13. CHAN/PAIR - Channel / Pair

Identifies the specific channel or pair within the provider's cable to be used for connection.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: 1214111

14. JK CODE - Jack Code

Indicates the standard code for the particular registered or non-registered jack used to terminate the service.

NOTE 1: Familiarization with the FCC's registration rules is requisite for all parties involved for the determination of the proper "Jack Code" for a given registered service. Registered jacks used to terminate Category 1 and 3 services begin with the designation "RJ".

USAGE: This field is conditional.

001470

NOTE 1: Required when the JS field is "E" or "N".

NOTE 2: Prohibited when the JS field is not populated.

NOTE 3: Otherwise optional.

DC: 5 Alpha/numeric

EXAMPLE: |R|J|2|1|X|

15. JK NUM - Jack Number

Identifies the number of the existing jack used on private end user connections.

NOTE 1: When the jack identification is unknown, enter 99 in this field.

USAGE: This field is conditional.

NOTE 1: Required when the JK CODE field is populated, otherwise prohibited.

DC: 2 Alpha/numeric

EXAMPLE: |B|2|

16. JK POS - Jack Position

Identifies the position in the jack that a particular circuit will occupy.

NOTE 1: When jack position is unknown, enter 99 in this field to specify next available position.

USAGE: This field is conditional.

NOTE 1: Required when the JK CODE field is populated, otherwise prohibited.

DC: 2 Numeric

EXAMPLE: |9|9|

001471

17. JS - Jack Status

Indicates whether the service is to terminate at a new or existing registered jack or demarc.

VALID ENTRIES:

- N = New - constitutes an order for the registered jack
- E = Existing registered jack
- D = New demarc (no registered jack or PCA termination required)

NOTE 1: If a jack that is being provided for the service is ordered from another tariff it should be identified as existing.

NOTE 2: Valid entries indicating registered jack and demarc cannot be mixed on the same request.

NOTE 3: When this is populated with "N" constituting an order for a jack, the number of jacks to be provided is based upon the quantity of circuits/facilities ordered, the positions available in a multiposition jack.

USAGE: This field is

DC: 1 Alpha

EXAMPLE: |N|

18. PORTED # - Ported Telephone Number

Identifies the telephone number to be retained.

USAGE: This field is required.

DC: 12 numeric (including 2 preprinted hyphens)

EXAMPLE: |2|0|1|1|-19|8|1|1|-13|5|8|7|

19. TNP - Total Number of Paths

Identifies the total number of talk paths associated with the ported number.

VALID ENTRIES:

001-999

001472

USAGE: This field is optional.

DC: 3 Numeric

EXAMPLE: 1010111

20. CFTN - Call Forward To Number

Identifies the Telephone number to which calls will be directed.

USAGE: This field is optional.

DC: 12 Numeric

EXAMPLE: 1210111-1515151-131410101

21. RTI - Route Index

Identifies the Routing Index to be used by the Provider's switching equipment to forward/port the Provider's telephone number to the customer's Non-RCF Trunk Group.

USAGE: This field is

DC: 3 Numeric

EXAMPLE: 1111

22. NON RCF TRUNK - Non-Remote Call Forward Trunk (A/I to determine if needed)

Identifies a trunk group.

USAGE: This field is

DC: 8 Alpha/numeric

EXAMPLE: 11111111

001473

23. TBE - Toll Billing Exception

Identifies a request for installation/removal of toll billing exception on a line or hunt group.

VALID ENTRIES:

- A = Deny collect or third number
- B = Deny third number
- C = Deny collect call
- R = Remove all screening
- S = Same, no change
- N = No screening

NOTE 1: Use of valid entries is based on provider tariffs/practices.

USAGE: This field is required.

DC: 1 Alpha

EXAMPLE: |A|

24. F - Freeze

Indicates that the customer desires to "freeze" their LPIC.

VALID ENTRIES:

- Y = Yes
- Blank

USAGE: This field is

DC: 1 Alpha

EXAMPLE: |Y|

NOTE: *The fields beginning with REFNUM through LPIC may be repeated up to 8 more times on this form.*

25. REMARKS

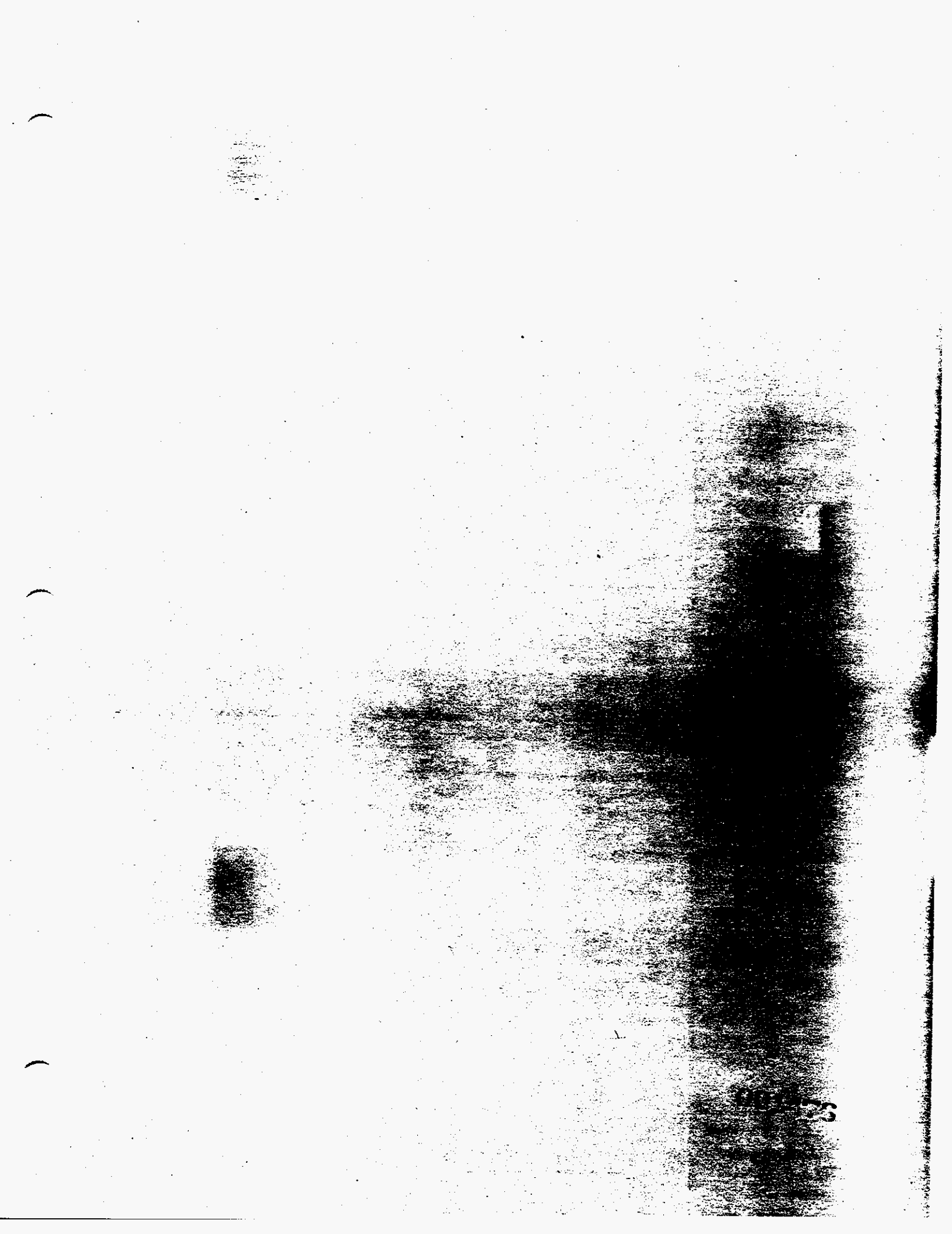
Identifies a free flowing field which can be used to expand upon and clarify other data on this form.

USAGE: This field is optional.

001474

DC: 115 Alpha/numeric

001475



RESALE

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
ADMINISTRATIVE SECTION:							
	PON	16 A/N	BEG03	"PON"	Purchase Order Number (9 occurrences on the form)		1.22
	VER	2 A/N	BEG06	"VER"	Actiview's version number		1.30
	ACT		SI02	SA	Activity	Service Activity (at line level)	2.2
			SI03	A, C, CF, CT, D, R	Add, Change, Change From, Change To, Delete, Record-Information Only.		1.30
	QTY	3 N	CTT01	"QTY"	Number (quantity) of PO1 Segments.		1.6
	PG __ OF __	2 N	N/A	N/A			
HUNTING SECTION:							
	HA	1 AL	SI01	TI	Hunting Arrangement	Telecom Industry	2.2
			SI02	SA		Service Activity	2.2
			SI03	A, C, CF, CT, D, R	Add, Change, Change From, Change To, Delete, Record-Information Only.	Service Activity Type	1.30
			SI04	SF		Service Feature	2.2
			SI05	HTY	From SOSC - SF Code	Hunting	1.30
			SI06	FZ		# FZ	2.2
			SI07	"FZ Code"	Hunting Type from SOSC FZ Code.		1.30
			SI08	FD		# FD	2.2
			SI09	"FD Code"	From SOSC FD Code - Optional field. If used populate with Y.		1.30

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRAF.

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
			SI10	TN		Telephone Number	2.2
			SI11	"TN"	TN where feature applies.		1.30
	HUNT SEQ	57 A/N		Hunting sequence is the order in which the telephone numbers were listed in the SI segment with the TN qualifier.	Hunting Sequence		

SERVICE DETAILS SECTION:

	REFNUM	4 N	REF01	* FJ	Reference Number	Line item control number.	2.2
			REF02	"REF NUM"			1.35
	ACT	1 AL	SI02	SA	Activity	Service Activity (at line level)	2.2
			SI03	A, C, CF, CT, D, R	Add, Change, Change From, Change To, Delete, Record-Information Only.		1.30
	TN	17 N includes 2 hyphens	SI04	TN	Telephone Number	Telephone Number	2.2
			SI05	"TN"			1.30
	CKR	53 A/N ? Action item for O&P	SI02	CN	Customer Circuit Reference. Note: Refnum-TNC per 8 occur per pg	Circuit Number ID Code	2.2
			SI03	"CKR"			1.30
	F	1 AL	?	?	Freeze		
	PIC	3-4 N	N101	P9	Primary Interexchange Carrier		2.2
			N102	"PIC"			1.35
	LPIC	4 A/N	?	?	Local Primary Interexchange Carrier		
	TC OPT	1 AL	PID04	TCS	Transfer Calls Information	Transfer Calls	1.12

S&P

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DRA

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT:	EDI ELEMENT VALUE:	COMMENTS:	EDI ELEMENT VALUE DEFINITION:	Min/Max:
						Information	
	TNC TO	12 N	PID05 SI02	"TC OPT" TC	# Increase length to 115. Transfer Calls To	Transfer Announcement Number	1.80 2.2
	TNC PER	8 N	SI03 DTM01	"TNC TO" 151	The TNC TO telephone number. Transfer Calls To Period.	Service Period End	1.30 3.3
	JK CODE	(same as Loop)	DTM02 SLN09	"TNC PER" EQ	YYMMDD Jack Code (Standard Code)	Equipment Type	6.6 2.2
	JK NUM	(same as Loop)	SLN10	"JK CODE"			1.30
	JK POS	(same as Loop)	? SLN09	? PS	Jack Number Jack Position	Position	2.2
	JS	(same as Loop)	SLN10	"JK POS"			1.30
	SGNL	2 A/N (see Resale)	? SI02	? TS	Jack Status (New, Existing, Demarc) Signaling	Type of Signaling	2.2
	PULSE	4 N	SI03	"SGNL"	Additional signal type codes need to be defined by TCIF. Limited codes available on 10-18 of data element 1000 doc.		1.30
	CFA	42 A/N (see Loop Form)	? PID04	? CFA	Pulse Connecting Facility Assignment	Connecting Facility Assignment	1.12
	FA	1 AL (see Resale)	PID05 SI02	"CFA" SA	# Increase length to 115. Feature Activity		1.80 2.2
			SI03	A, C, CF, CT, D, R		Add, Change, Change From, Change To, Delete, Record-Information Only.	1.30
	FEATURE	6 A/N (see Resale)	SI01	TI	Features	Telecom Industry	2.2
		24 A/N (see Resale)	SI02	SA		Service Activity	2.2

* Needs to be proposed to TCIF.
Requires further internal review.
? Field not identified
\$ These fields may occur \$ times

DRAF

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
			SI03	A, C, CF, CT, D, R	Add, Change, Change From, Change To, Delete, Record-Information Only.	Service Activity Type	1.30
			SI04	SF		Service Feature	2.2
			SI05	"SF Feature Code"	Feature Code from SOSC SF Code.	See SOSC Feature Code document for full listing of codes.	1.30
			SI06	FZ			2.2
			SI07	"FZ Code"	Feature Type from SOSC FZ Code.	See SOSC Feature Code document for full listing of codes.	1.30
			SI08	FD			2.2
			SI09	"FD Code"	From SOSC FD Code - Optional field. If used populate with Y.	See SOSC Feature Code document for full listing of codes.	1.30
			SI10	TN		Telephone Number	2.2
			SI11	"TN"	TN where feature applies.		1.30
			PO106	TY		Telecom Industry Service Code.	2.2
			PO107	"TY"		Line USOC or FID.	1.30
	FEATURE DETAIL		PID01	X	Feature Detail	Semi-Structured	1.1
			PID03	TI		Telecom Industry	2.3
			PID05	"FEATURE DETAIL"	Feature description.		1.80

001480

* Needs to be proposed to TCIF.
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

N3*STREET n/1	SRI*PROV=Service Request Initiator STREET=Service Initiator Street
N4*CITY*STATE*ZIP n/1	CITY=Service Initiator City STATE=Service Initiator State ZIP=Service Initiator Zip
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Service Initiator Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Service Initiator Room
PO1*1*1*EA***TY*LUSOC n/1	1=First line item 1=Quantity (always one) EA=Code for Each TY=Code for Telecommunications Industry Service LUSOC=Line USOC
SI*TI*BS*BI n/1	TI=Code for Telecom Industry BS=Code for Billing Structure Code BI=Billing Indicator;Loop
SI*TI*BN*BAN n/1	TI=Code for Telecom Industry BN=Code for Billing Telephone Number BAN=Billing Account Number
PER*AL*ALTIMPCON*TE*TELNO n/1	AL=Code Alternate Contact ALTIMPCON=Alternate Implementation Contact TE=Code for Telephone TELNO=Alternate Implementation Contact Telephone Number
N1*PO*SBILLNM*41*ACVA n/1	PO=Code for Party to receive invoice for goods or services SBILLNM=Secondary Billing Name 41=Code for Telecommunications Carrier Identification ACVA=Access Customer Name Abbreviation
PO1*2*1*EA***SH*IWO n/1	2=Second Line Item 1=Quantity (always one) EA=Code for each SH=Code for Service Requested IWO=Inside Wiring Option
SI*TI*BN*IWBAN n/1	TI=Code for telecom industry BN=Billing Telephone Number IWBAN=Inside wiring billing account number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 8

001481

SI*TI*SA*D*TN*TV n/l

TI=Code for telecom industry
SA=Code for Service Activity
D=Code for delete
TN=Code for telephone number
TV=Telephone number

SI*TI*TC*TVCTO n/l

TI=Code for telecom industry
TC=Code for Transfer announcement number
TVCTO=Transfer TO telephone number

DTM*151*TVCPER n/l

151=Code for Service Period End
TVCPER=Transfer calls to period (YYMMDD)

PID*X**TI*ACC*ACCINFO n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ACC=Code for Access Instructions
ACCINFO=Access instructions

PID*X**TI*ORI*REMARKS n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order instructions

PID*X**TI*TCS*TCOPT n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
TCS=Code for Transfer Calls Information.
TCOPT=Call transfer information

REF*FJ*REFNUM n/l

FJ=Code for Line item control number
REFNUM=Reference number

PER*OC*IWCON*TN*TELNO n/l

OC=Order Contact
IWCON=Inside wiring customer contact
TN=Telephone number
TELNO=Inside wiring customer contact telephone number

PO1*3*1*EA

3=Third Line Item
1=Quantity
EA=Code for each

SI*TI*SA*ACTTYPE*TN*TELNO*SF*HTY*FZ*
FZCODE*FD*FDCODE n/l

TI=Code for telecom industry
SA=Code for service activity
ACTTYPE=Code for activity Type
TN=Code for telephone number
TELNO=Telephone number being added
SF=Code for service feature(s)
HTY=Code for Hunting
FZ=Code for type of feature (Hunting)
FZCODE=Code for service type
FD=Code for option available

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 6 of 8

001482

NI*P9*PIC n/l

FDCODE=Code to indicate presence of an item -
Indicated with a Y, otherwise not used

P9=Code for Primary Interexchange Carrier
PIC=PIC value

SLN*3*A*A*1*EA n/l

3=Third Line Item
A=First action for lines
A=Configuration Code (Add)
1=Quantity
EA=Code for each

SI*TI*CN*CKR n/l

TI=Code for telecom industry
CN=Code for Circuit Number ID
CKR=Customer Circuit Reference

SI*TI*TC*TNCTO n/l

TI=Code for telecom industry
TC=Code for Transfer Announcement Number
TNCTO=Transfer call TO number

PID*X**TI*TCS*TCOPT n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
TCS=Code Transfer Calls Information
TCOPT=Transfer Calls Information

DTM*151*TVCPER n/l

151=Code for Service Period End
TVCPER=Transfer Calls to Period (YMMDD)

SLN*3*A*A*1*EA n/l

3=Third Line Item
A=First action for lines
A=Configuration Code (Add)
1=Quantity
EA=Code for each

SI*TI*TS*SGNL n/l

TI=Code for telecom industry
TS=Code for Type of signaling
SGNL=Signaling

POI*4*1*EA***TC*ECCKT n/l

4=Fourth line item
1=Quantity
EA=Code for each
TC=Code for Telecommunications circuit ID
ECCKT=Exchange company circuit ID

SI*TI*SA*SACODE*SF*SFFEAT*FZ*FZCODE*
FD*FDCODE*TN*TYO n/l

TI=Code for telecom industry
SA=Code for service activity
SACODE=Service activity type
SF=Code for service feature(s)
SFFEAT=SOSC Feature Code
FZ=Code for Feature Type
FZCODE=Code for type of feature

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 7 of 8

002163

FD=Code for option available
FDCODE=Code to indicate presence of an item-
Indicated with a Y, otherwise not used
TN=Code for Telephone Number
TNO=Telephone number where feature applies

SLN*4*A*A*1*EA n/l

4=Fourth line item
A=First action for lines
A=Configuration code
1=Quantity
EA=Code for each

PID*X**TI**FEATDET n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
FEATDET=Feature Description

PID*X**TI*CFA*CFA n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
CFA=Code for Connect Facility Assignment
CFA=Connecting facility assignment

CTT*4 n/l

4=Number of line items (number of PO1 segments)

SE*SEGCOUNT*0001 n/l

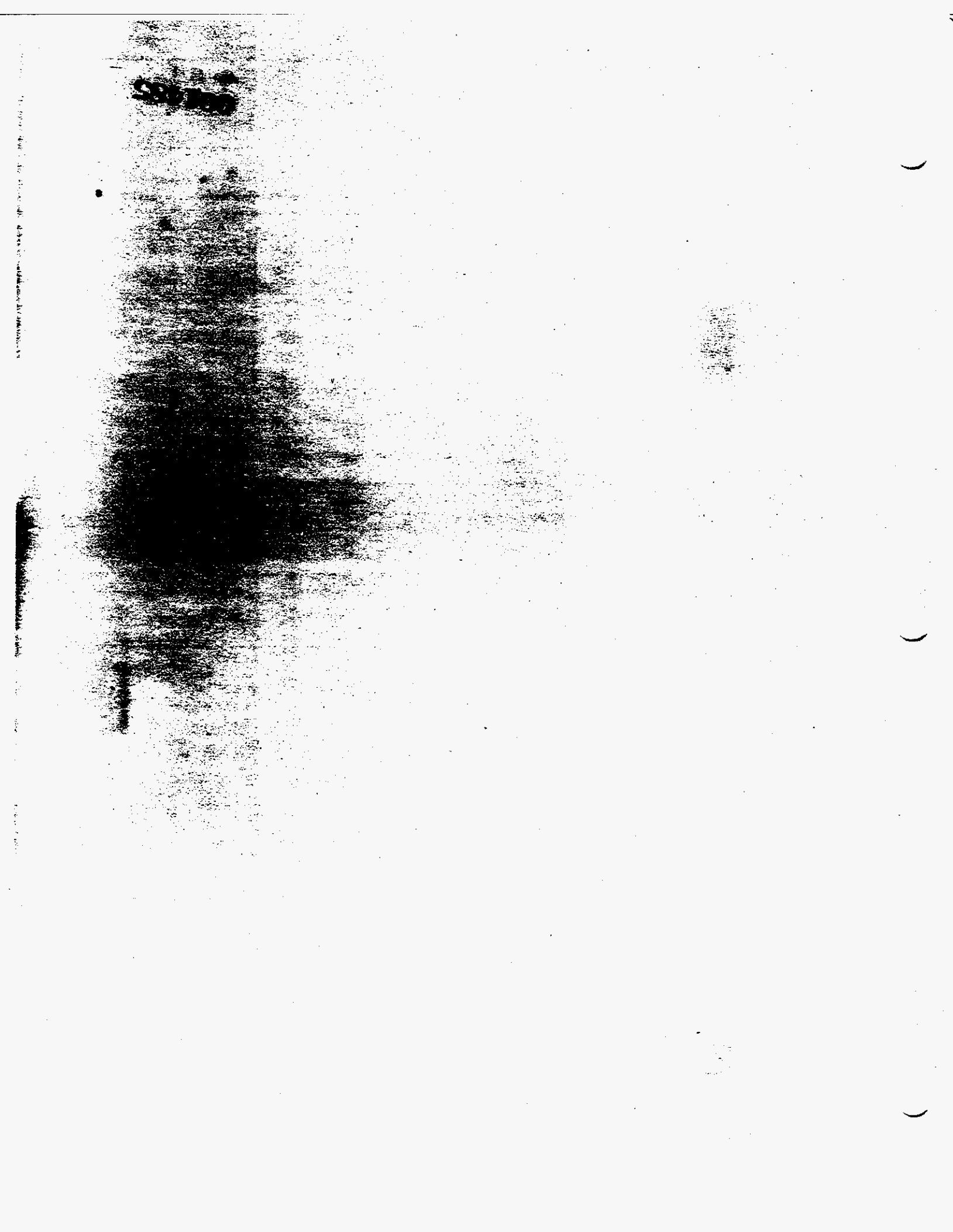
SEGCOUNT=Number of segments from ST-SE
inclusive. Generated by translator
0001=Transaction Set Control Number

*AT&T and Beechwood Proprietary
(Restricted)*

DRAFT 04/10/96

Page 8 of 8

001484



PORT SERVICE FORM

DRAFT ISSUE, APRIL 1996

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001486

(Insert Company Logo)

Port Service

Administrative Section

PON

VER

~~TYPE~~

~~ACT~~

QTY

OF

Hunting

HUNT GROUP
HA

HUNT SEQ

Service Details

REF NUM

ACT

TN

F

PIC

~~E~~ LPIC

CKR

ECCKT

TC OPT

TNC TO

TNC PER

SYSTEM ID

CABLE ID

SHELF

SLOT

CHAN/PAIR

CFA

SGNL

~~PORT TYPE~~

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

REF NUM

ACT

TN

F

PIC

~~E~~ LPIC

CKR

ECCKT

TC OPT

TNC TO

TNC PER

SYSTEM ID

CABLE ID

SHELF

SLOT

CHAN/PAIR

CFA

SGNL

~~PORT TYPE~~

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

Remarks

001487

1971

1971

1971

The following mapping was generated from the OBF Local Service Request, End User, and Resale paper forms.

Local Service Request, End User, Resale

ST*850*0001 n/l	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/l	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/l	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/l	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPOV n/l	CO=Customer Order Number RPOV=Related PO Number
REF*1V*RORD n/l	1V=Code for related vendor order number RORD=Related order ID
REF*GP*TSP n/l	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/l	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
REF*12*LOCBAN n/l	12=Code for billing account LOCBAN=Local Billing Account Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/l	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXNO n/l	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXNO=Initiator fax number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 8

001489

PER*NT* <i>IMP</i> CON*TE*TELNO*BN*PAGER n/l	NT=Code for implementation contact <i>IMP</i> CON=Implementation contact number TE=Code for telephone TELNO=Implementation contact telephone number BN=Code for Contact Pager Number PAGER=Implementation contact pager number
PER*AL* <i>ALT</i> IMPCON*TE*TELNO*BN*PAGER n/l	AL=Code for Alt. Implementation Contact <i>ALT</i> IMPCON=Alt. Implementation contact name TE=Code for telephone TELNO=Alt. Implementation Contact Telephone Number BN=Code for Contact Pager Number PAGER=Alt. Implementation contact pager number
PER*DE* <i>DSG</i> CON*TE*TELNO*EM*EMAIL n/l	DE=Code for Circuit Design Code <i>DSG</i> CON=Circuit Design Contact TE=Code for telephone TELNO=Circuit Design telephone number EM=Code for Electronic Mail EMAIL=Circuit Design email address
PER*DE* <i>DSG</i> CON*TE*TELNO*FX* <i>FAX</i> NO n/l	DE=Code for Circuit Design Code <i>DSG</i> CON=Circuit Design Contact TE=Code for telephone TELNO=Circuit Design telephone number FX=Code for Facsimile EMAIL=Circuit Design fax number
PER*CA* <i>L</i> CON*TE*TELNO n/l	CA=Code for Customer Contact Granting Appointment <i>L</i> CON=Local Contact TE=Code for telephone TELNO=Local Contact Telephone Number
SAC*C**TI*EXP n/l	C=Code for charge TI=Code for Telecommunications Industry EXP=Code for Expedite
SAC*C**TI*EEH n/l	C=Code for charge TI=Code for Telecommunications Industry EEH=Code for Additional Engineering
SAC*C**TI*OAC n/l	C=Code for charge TI=Code for Telecommunications Industry OAC=Code for Additional Labor
DTM*097*DATE*TIME n/l	097=Code for Transaction Create Date DATE=Date transaction was created TIME=Time transaction was created

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 8

001490

DTM*150*DATE n/1	150=Code for Desired Due Date DATE=Desired Date
DTM*007*DATE n/1	007=Code for Effective DATE=Agency Authorization Date
SI*TI*TP*SC n/1	TI=Code for Telecom Industry TP=Code for Telecommunications Provider Office SC=Service Center
SI*TI*IC*ACTL n/1	TI=Code for Telecom Industry IC=Code for Interexchange Carrier Serving Office ACTL=Access Customer Terminal Location
SI*TI*CL*BCEGOR n/1	TI=Code for Telecom Industry CL=Code for class of service BCEGOR=Class of service (B=Business, C=Coin, E=ESSX/Centrex, G=Government, O=Other, R=Residence)
SI*TI*SS*SPEC n/1	TI=Code for Telecom Industry SS=Service Sub-category Code SPEC=Service and Product Enhancement Code
SI*TI*NC*VC n/1	TI=Code for Telecom Industry NC=Code for Network Channel VC=Network channel Code
SI*TI*NI*NI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface NI=Network Channel Interface
SI*TI*NI*SECVI n/1	TI=Code for Telecom Industry NI=Code for Network Channel Interface SECVI=Secondary Network Channel Interface
SI*TI*DI*CCNA n/1	TI=Code for Telecom Industry DI=Code for Department Code/Customer ID Code CCNA=Customer Carrier Name Abbreviation
PID*X**TI*ORI*REMARKS n/1	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry ORI=Code for Order Instructions REMARKS=Order Remarks
N1*IT*NAME n/1	IT=Code for Installation Site NAME=End user name
N3*STREET n/1	STREET=End user street
N4*CITY*STATE n/1	CITY=End user city

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 3 of 8

001491

NX2*32*FLOOR n/1	STATE=End user state 32=Code for Floor FLOOR=End user floor
NX2*12*BLDG n/1	12=Code for building BLDG=End user building
N1*BY*CUSTNAME n/1	BY=Code for Buying Party (Purchaser) CUSTNAME=Customer name of requesting company
N1*AG*AUTHNM n/1	AG=Code for Agency AUTHNM=Authorization Name
N1*DG*NAME n/1	DG=Code for Design Engineering NAME=Design Engineer Name
N3*STREET n/1	STREET=Design Contact Street
N4*CITY*STATE*ZIP n/1	CITY=Design Contact City STATE=Design Contact State ZIP=Design Contact Zip Code
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Design Contact Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Design Contact Room
N1*BT*BILLNM n/1	BT=Code for Billing Name BILLNM=Billing Name
N3*STREET n/1	STREET=Billing Location Street
N4*CITY*STATE*ZIP n/1	CITY=Billing Location City STATE=Billing Location State ZIP=Billing Location Zip Code
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Billing Location Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Billing Location Room
PER*BI*BILLCON*TE*TELNO n/1	BI=Code for Billing Contact BILLCON=Billing Contact Name TE=Code for telephone TELNO=Billing Contact Telephone Number
N1*SJ*SRVPROV n/1	SJ=Code for Service Provider

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 4 of 8

001492

N3*STREET n/1	SRVPROV=Service Request Initiator STREET=Service Initiator Street
N4*CITY*STATE*ZIP n/1	CITY=Service Initiator City STATE=Service Initiator State ZIP=Service Initiator Zip
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Service Initiator Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Service Initiator Room
PO1*1*1*EA***TY*LUSOC n/1	1=First line item 1=Quantity (always one) EA=Code for Each TY=Code for Telecommunications Industry Service LUSOC=Line USOC
SI*TI*BS*B/ n/1	TI=Code for Telecom Industry BS=Code for Billing Structure Code B/=Billing Indicator, Loop
SI*TI*BN*BAN n/1	TI=Code for Telecom Industry BN=Code for Billing Telephone Number BAN=Billing Account Number
PER*AL*ALTIMPCON*TE*TELNO n/1	AL=Code Alternate Contact ALTIMPCON=Alternate Implementation Contact TE=Code for Telephone TELNO=Alternate Implementation Contact Telephone Number
N1*PO*SBILLNM*41*ACNA n/1	PO=Code for Party to receive invoice for goods or services SBILLNM=Secondary Billing Name 41=Code for Telecommunications Carrier Identification ACNA=Access Customer Name Abbreviation
PO1*2*1*EA***SH*/IWO n/1	2=Second Line Item 1=Quantity (always one) EA=Code for each SH=Code for Service Requested IWO=Inside Wiring Option
SI*TI*BN*/WBAN n/1	TI=Code for telecom industry BN=Billing Telephone Number WBAN=Inside wiring billing account number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 8

001493

SI*TI*SA*D*TN*TV n/1

TI=Code for telecom industry
SA=Code for Service Activity
D=Code for delete
TN=Code for telephone number
TV=Telephone number

SI*TI*TC*TNCTO n/1

TI=Code for telecom industry
TC=Code for Transfer announcement number
TNCTO=Transfer TO telephone number

DTM*151*TNCPER n/1

151=Code for Service Period End
TNCPER=Transfer calls to period (YYMMDD)

PID*X**TI*ACC*ACCINFO n/1

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ACC=Code for Access Instructions
ACCINFO=Access instructions

PID*X**TI*ORI*REMARKS n/1

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order instructions

PID*X**TI*TCS*TCOPT n/1

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
TCS=Code for Transfer Calls Information
TCOPT=Call transfer information

REF*FJ*REFNUM n/1

FJ=Code for Line item control number
REFNUM=Reference number

PER*OC*IWCON*TN*TELNO n/1

OC=Order Contact
IWCON=inside wiring customer contact
TN=Telephone number
TELNO=inside wiring customer contact telephone number

POI*3*1*EA

3=Third Line Item
1=Quantity
EA=Code for each

SI*TI*SA*ACTTYPE*TN*TELNO*SF*HTY*FZ*
FZCODE*FD*FDCODE n/1

TI=Code for telecom industry
SA=Code for service activity
ACTTYPE=Code for activity Type
TN=Code for telephone number
TELNO=Telephone number being added
SF=Code for service feature(s)
HTY=Code for Hunting
FZ=Code for type of feature (Hunting)
FZCODE=Code for service type
FD=Code for option available

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 6 of 8

001494

N1*P9*PIC n/l	FDCODE=Code to indicate presence of an item - Indicated with a Y, otherwise not used
	P9=Code for Primary Interexchange Carrier PIC=PIC value
SLN*3*A*A*1*EA****EQ*JKCODE n/l	3=Third Line Item A=First action for lines A=Configuration Code (Add) 1=Quantity EA=Code for each EQ=Code for Equipment Type JKCODE=Jack Code (Standard Code)
SI*TI*CN*CKR n/l	TI=Code for telecom industry CN=Code for Circuit Number ID CKR=Customer Circuit Reference
SI*TI*TC*TNCTO n/l	TI=Code for telecom industry TC=Code for Transfer Announcement Number TNCTO=Transfer call TO number
PID*X**TI*TCS*TCOPT n/l	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry TCS=Code Transfer Calls Information TCOPT=Transfer Calls Information
DTM*151*TNCPER n/l	151=Code for Service Period End TNCPER=Transfer Calls to Period (YMMDD)
SLN*3*A*A*1*EA****PS*JKPOS n/l	3=Third Line Item A=First action for lines A=Configuration Code (Add) 1=Quantity EA=Code for each PS=Code for Jack Position JKPOS=Jack Position
SI*TI*TS*SGNL n/l	TI=Code for telecom industry TS=Code for Type of signaling SGNL=Signaling
PO1*4*1*EA***TY*TY n/l	4=Fourth line item 1=Quantity EA=Code for each TY=Code for Telecom Industry Service Code TY=Line USOC or FID
SI*TI*SA*SACODE*SF*SFFEAT*FZ*FZCODE* FD*FDCODE*TN*TNO n/l	TI=Code for telecom industry SA=Code for service activity SACODE=Service activity type

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 7 of 8

001495

SF=Code for service feature(s)
SFFEAT=SOSC Feature Code
FZ=Code for Feature Type
FZCODE=Code for type of feature
FD=Code for option available
FDCODE=Code to indicate presence of an item-
Indicated with a Y, otherwise not used
TN=Code for Telephone Number
TVO=Telephone number where feature applies

SLN*4*A*A*I*EA n/l

4=Fourth line item
A=First action for lines
A=Configuration code
I=Quantity
EA=Code for each

PID*X**TI**FEATDET n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
FEATDET=Feature Description

PID*X**TI*CFA*CFA n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
CFA=Code for Connect Facility Assignment
CFA=Connecting facility assignment

CTT*4 n/l

4=Number of line items (number of POI segments)

SE*SEGCOUNT*0001 n/l

SEGCOUNT=Number of segments from ST-SE
inclusive. Generated by translator
0001=Transaction Set Control Number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 8 of 8

001496

001497

RESALE SERVICE FORM

DRAFT ISSUE, APRIL 1996

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001498

Administrative Section

POB	VER	REQ	YTP	ACT	QTY	PG	OF
-----	-----	-----	-----	-----	-----	----	----

Hunting

NON-ORIG	HUNT SEQ
----------	----------

Service Details

REF NUM	ACT TN	CKR	F	PC	LPIC	TC OPT	TNC TO	TNC PER	JK CODE	JK NUM	JK POS	JS	SGNL	PULSE

FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL

REF NUM	ACT TN	CKR	F	PC	LPIC	TC OPT	TNC TO	TNC PER	JK CODE	JK NUM	JK POS	JS	SGNL	PULSE

FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL

REF NUM	ACT TN	CKR	F	PC	LPIC	TC OPT	TNC TO	TNC PER	JK CODE	JK NUM	JK POS	JS	SGNL	PULSE

FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL
FA	FEATURE	FEATURE DETAIL	FA	FEATURE	FEATURE DETAIL

001 289

001500

RESALE SERVICE FORM

DRAFT ISSUE, APRIL 1996

DEFINITIONS OF DATA ELEMENTS

NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.

001501

ADMINISTRATIVE SECTION:

1. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

NOTE 1: The PON number may be reused after two years from the due date of the original request.

USAGE: This field is required. (Recapture the usage strip from PON in ASOG)

DC: 16 Alpha/numeric

EXAMPLE: 18|2|4|Z|9|_|_|_|_|_|_|_|_|_|_|_|_|_|_|

2. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: 1A|1

3. ACT - Activity

Identifies the activity involved in this service request.

NOTE 1: On a supplement to a request this field carries the original activity type.

VALID ENTRIES:

- N = New installation or increase in capacity
- D = Disconnection or decrease in capacity
- M = Inside move of the physical termination within a building
- T = Outside move of end user location
- C = Change or modification to an existing service
- R = Record activity is for ordering administrative changes

USAGE: This field is required.

DC: 1 Alpha

EXAMPLE: |N|

4. QTY - Quantity

Identifies the quantity of ported numbers involved in this service request.

USAGE: This field is conditional.

DC: 3 Numeric

EXAMPLE: | | 18 |

5. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

DC: 2 numeric

EXAMPLE: PG |1| of |2|

HUNTING SECTIONS:

6. HA - Hunt Group Activity

Identifies the activity associated with the hunt group on this request.

VALID ENTRIES:

N = New

E = Existing / no change

C = Change to Hunt Group sequence

D = Remove Hunt Group arrangement

USAGE: This field is

DC: 1 Alpha

EXAMPLE: |N|

7. HUNT SEQ - Hunting Sequence
Identifies the desired hunting sequence.

USAGE: This field is

DC: 57 Alpha / numeric

EXAMPLE: |T|E|R| |8|,|2|,|4|,|6| | | | | | | etc.....

SERVICE DETAILS SECTION:

8. REFNUM - Reference Number
Identifies the first line/trunk as a unique number and each additional line/trunk as a unique number.

NOTE 1: The REF NUM is customer assigned and is returned on the confirmation notice to the ordering customer.

NOTE 2: Once REF NUM is generated it cannot be changed and is retained through completion of the request.

NOTE 3: The values are to be assigned consecutively and must be unique throughout the request.

USAGE: This field is required.

DC: 4 Numeric

EXAMPLE: |0|0|2|3|

9. ACT - Activity
Identifies the activity involved at the line level.

VALID ENTRIES:

N = New

C = Change
R = Record
D = Disconnect
X = Telephone number change
V = Migration/conversion

USAGE: This field is required.

DC: 1 Alpha

EXAMPLE: |N|

10. TN - Telephone Number

Identifies the telephone number/TER (mtce) or range of telephone numbers for this service request.

USAGE: This field is optional.

DC: 22 Numeric (including 2 preprinted hyphens)

EXAMPLE: 1910181-1515151-151515151-15151519111111
1910181-1515151-151515151-11010111-101010151

11. CKR - Customer Circuit Reference

Identifies the circuit number or range of circuit numbers used by the customer.

NOTE 1: CKR is used by the customer as a cross reference to the provider circuit ID(s) and in many cases to identify the customer's end-to-end service.

USAGE: This field is optional.

DC: 53 Alpha/numeric

EXAMPLE:

(NOTE: Action Item for May OBF - Are customer going to use CKR? If yes, what is the field length requirement? May impact Bill - need to verify with OBF Billing Reps for requirement.)

12. F - Freeze PIC Indicator

Indicates the customer's desired freeze option for the PIC or LPIC.

VALID ENTRIES:

E = Freeze Inter
A = Freeze Intra
B = Freeze Both Intra and Inter
N = None

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |A|

13. PIC - Primary Interexchange carrier

Indicates the Interlata Primary Interexchange Carrier choice of the customer.

USAGE: This field is

DC: 3-4 Numeric

EXAMPLE: | |2|8|8|

14. LPIC - Intralata Primary Interexchange Carrier

Identifies the carrier the customer has selected for their intralata traffic.

USAGE: This field is conditional.

DC: 4 Alpha / numeric

EXAMPLE: | | | |

(NOTE: Action Item to determine whether state jurisdiction must be included in the definition for May, OBF.)

15. TNC TO - Transfer of Calls To

Identifies the telephone number to which calls are to be referred.

USAGE: This field is conditional.

NOTE 1: Required if the TC OPT field is populated, otherwise optional.

DC: 12 numeric (Including 2 preprinted hyphens)

EXAMPLE: 1210111-1515151-131410101

16. TNC PER - Transfer of Calls Period

Indicates the requested date that the transfer of calls, specified in the TNC TO field, is to be removed and the standard recorded announcement is to be provided.

NOTE 1: When the standard period of transfer (provided by the provider) is acceptable, the field is to be left blank.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Prohibited when the TNC TO field is not populated, otherwise optional.

DC: 8 numeric

EXAMPLES: 10131-12121-19161
19161-10131-12121

17. JK CODE - Jack Code

Indicates the standard code for the particular registered or non-registered jack used to terminate the service.

NOTE 1: Familiarization with the FCC's registration rules is requisite for all parties involved for the determination of the proper "Jack Code" for a given registered service. Registered jacks used to terminate Category 1 and 3 services begin with the designation "RJ".

USAGE: This field is conditional.

NOTE 1: Required when the JS field is "E" or "N".

NOTE 2: Prohibited when the JS field is not populated.

NOTE 3: Otherwise optional.

DC: 5 Alpha/numeric

EXAMPLE: |R|J|2|1|X|

18. JK NUM - Jack Number

Identifies the number of the existing jack used on private end user connections.

NOTE 1: When the jack identification is unknown, enter 99 in this field.

USAGE: This field is conditional.

NOTE 1: Required when the JK CODE field is populated, otherwise prohibited.

DC: 2 Alpha/numeric

EXAMPLE: |B|2|

19. JK POS - Jack Position

Identifies the position in the jack that a particular circuit will occupy.

NOTE 1: When jack position is unknown, enter 99 in this field to specify next available position.

USAGE: This field is conditional.

NOTE 1: Required when the JK CODE field is populated, otherwise prohibited.

DC: 2 Numeric

EXAMPLE: 19191

20. JS - Jack Status

Indicates whether the service is to terminate at a new or existing registered jack or demarc.

VALID ENTRIES:

N = New - constitutes an order for the registered jack

E = Existing registered jack

D = New demarc (no registered jack or PCA termination required)

NOTE 1: If a jack that is being provided for the service is ordered from another tariff it should be identified as existing.

NOTE 2: Valid entries indicating registered jack and demarc cannot be mixed on the same request.

NOTE 3: When this is populated with "N" constituting an order for a jack, the number of jacks to be provided is based upon the quantity of circuits/facilities ordered, the positions available in a multiposition jack.

USAGE: This field is

DC: 1 Alpha

EXAMPLE: [N]

. SGNL - Signaling

Identifies the type of signaling required.

VALID ENTRIES:

LS = Loop Start

GS = Ground Start

WS = Wink Start
DD = Delay Dial
IM = Immediate
E1 = E & M 1
E2 = E & M 2
E3 = E & M 3

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: |E|3|

22. PULSE - Type of Pulsing

Identifies the type of pulsing on the requested trunk.

VALID ENTRIES:

DP = Dial Pulse
MF = Multi Frequency
DTMF = Dual-tone Multi Frequency

USAGE: This field is

DC: 4 Alpha

EXAMPLE: |D|P|_|

23. CFA - Connecting Facility Assignment *(Action Item for next OBF in May - is this field needed?)*

Identifies the provider carrier system and channel to be used. The Facility Identification consists of the following elements:

1. The Facility Designation which uniquely identifies a particular facility type between two terminal locations (variable length, 1 - 5 characters).
2. The Facility Type which is usually identified through the use of a code set found in the Bellcore Practice BR 795-450-100 (variable length, 1- 6 characters).

3. The "A" Location, which is the location of the facility termination that has the lower alpha/numeric COMMON LANGUAGE Location Identification (CLLI) code (8 or 11 characters).
4. The "Z" Location, which is the location of the facility termination that has the higher alpha/numeric COMMON LANGUAGE Location Identification (CLLI) code (8 or 11 characters).
5. Virgules (/) are used as delimiters to separate the different elements of the CFA.

NOTE 1: All element entries of the Connecting Facility Assignment are left justified with no trailing spaces.

USAGE: This field is conditional.

NOTE 1: Required when utilizing Hi-Cap facilities, otherwise optional.

DC: 42 Alpha/numeric

EXAMPLE:

101/T01/3/BSTNMATOG/BSTNMATCG0_____

24. FA - Feature Activity

Indicates the activity type for the feature.

VALID ENTRIES:

- A = Add/Install
- C = Change
- D = Delete
- V = Migration/Conversion

USAGE: This field is conditional.

NOTE 1: Required when the FEATURE field is populated, otherwise prohibited.

DC: 1 Alpha

EXAMPLE: |C|

25. FEATURE - Feature Codes

Identifies the type of feature associated with the line.

NOTE 1: Codes for feature identification may include USOCs, FIDs or TCIF maintained EDI codes are based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Required when the FA field is populated, otherwise

DC: 6 Alpha / numeric

EXAMPLE: |C|F|B|S| | |

26. FEATURE DETAIL

Identifies additional information for the type of feature associated with the line.

USAGE: This field is optional.

DC: 24 Alpha / numeric

EXAMPLE:

NOTE: 1: Data Elements "FA", "FEATURE" And "FEATURE DETAIL" are allowed a total of 8 occurrences for an individual "REFNUM" on this ordering form.

NOTE 2: There are only 3 occurrences of "REFNUM" with it's associated data on this form.

21. REMARKS

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

USAGE: This field is optional.

DC: ___ Alpha/numeric

PORT

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
ADMINISTRATIVE SECTION:							
	PON	16 AN	BEG03	"PON"	Purchase Order Number (9 occurrences on the form)		1.22
	VER	2 AN	BEG06	"Version"	Actiview's version number		1.30
	QTY	3 N	CTT01	"QTY"	Number (quantity) of PO1 Segments.		1.6
	PG __ OF __	2 N	N/A	N/A			
HUNTING SECTION:							
	HA	1 AL	SI01	TI	Hunting Arrangement	Telecom Industry	2.2
			SI02	SA		Service Activity	2.2
			SI03	A, C, CF, CT, D, R	Add, Change, Change From, Change To, Delete, Record-Information Only.	Service Activity Type	1.30
			SI04	SF		Service Feature/Option Code	2.2
			SI05	HTY	From SOSC - SF Code	Hunting	1.30
			SI06	FZ		# FZ	2.2
			SI07	"FZ Code"	Hunting Type from SOSC FZ Code.		1.30
			SI08	FD		# FD	2.2
			SI09	"FD Code"	From SOSC FD Code - Optional field. If used populate with Y.		1.30
			SI10	TN		Telephone Number	2.2
			SI11	"TN"	TN where feature applies.		1.30

* Needs to be proposed to TCIF.
 # Requires further internal review.
 ? Field not identified
 \$ These fields may occur 0 times

DRAFT

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
	HUNT SEQ	57 A/N		Hunting sequence is the order in which the telephone numbers were listed in the SI segment with the TN qualifier.	Hunting Sequence		
SERVICE DETAILS SECTION:							
	REFNUM	4 N	REF01	*FJ	Reference Number	Line item control number.	2.2
			REF02	"REF NUM"			1.35
	ACT	1 AL	SI02	SA	Activity	Service Activity (at line level)	2.2
			SI03	A, C, CF, CT, D, R	Add, Change, Change From, Change To, Delete, Record-Information Only.		1.30
	TN	17 N includes 2 hyphens	SI04	TN	Telephone Number	Telephone Number	2.2
			SI05	"TN"			1.30
	CKR	53 A/N ? Action item for O&P	SI02	CN	Customer Circuit Reference. Note: Refnum-TNC per 8 occur per pg	Circuit Number ID Code.	2.2
			SI03	"CKR"			1.30
	ECCKT	32 A/N	PO106	TC	Exchange Company Circuit ID.	Telecommunications circuit ID.	2.2
			PO107	"ECCKT"			1.30
	F	1 AL	?	?	Freeze		
	PIC	3-4 N	N101	P9	Primary Interexchange Carrier		2.2
			N102	"PIC"			1.35
	LPIC	4 A/N	?	?	Local Primary Interexchange Carrier		
	TC OPT	1 AL	PID04	TCS	Transfer Calls Information	Transfer Calls Information	1.12

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

001515

DRAFT

DE #:	DATA ELEMENT NAME:	DATA CHARACTER:	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS:	EDI ELEMENT VALUE DEFINITION	Min/Max
	TNC TO	12 N	PID05 SI02	"TC OPT" TC	# Increase length to 115. Transfer Calls To	Transfer Announcement Number	1.80 2.2
	TNC PER	8 N	SI03 DTM01	"TNC TO" 151	The TNC TO telephone number. Transfer Calls To Period.	Service Period End	1.30 3.3
	SYSTEM ID	5 A/N (see Loop Form)	DTM02 ?	"TNC PER" ?	YYMMDD		6.6
	CABLE ID	5 A/N (see Loop Form)	?	?			
	SHELF	6 A/N (see Loop Form)	?	?			
	SLOT	6 A/N (see Loop Form)	?	?			
	CHAN/PAIR	5 A/N (see Loop Form)	?	?			
	CFA	42 A/N (see Loop Form)	PID04	CFA	Connecting Facility Assignment	Connecting Facility Assignment	1.12
	SGNL	2 A/N (see Resale)	PID05 SI02	"CFA" TS	# Increase length to 115. Signaling	Type of Signaling	1.80 2.2
			SI03	"SGNL"	Additional signal type codes need to be defined by TCIF. Limited codes available on 10-18 of data element 1000 doc.		1.30
	FA	1 AL (see Resale)	SI02 SI03	SA A, C, CF, CT, D, R	Feature Activity	Add, Change, Change From, Change To, Delete, Record-Information Only.	2.2 1.30
	FEATURE	6 A/N (see Resale)	SI01 SI02	TI SA	Features	Telecom Industry Service Activity	2.2 2.2

001516

* Needs to be proposed to TCIF.
Requires further internal review
? Field not identified
\$ These fields may occur \$ times

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
			SI03	A, C, CF, CT, D, R		Service Activity Type Add, Change, Change From, Change To, Delete, Record-Information Only.	1.30
			SI04	SF		Service Feature	2.2
			SI05	"SF Feature Code"	Feature Code from SOSC SF Code.	See SOSC Feature Code document for full listing of codes.	1.30
			SI06	FZ			2.2
			SI07	"FZ Code"	Feature Type from SOSC FZ Code.	See SOSC Feature Code document for full listing of codes.	1.30
			SI08	FD			2.2
			SI09	"FD Code"	From SOSC FD Code - Optional field. If used populate with Y.	See SOSC Feature Code document for full listing of codes.	1.30
			SI10	TN		Telephone Number	2.2
			SI11	"TN"	TN where feature applies.		1.30
			PO106	TY		Telecom Industry Service Code.	2.2
			PO107	"TY"		Line USOC or FID.	1.30
	FEATURE DETAIL	24 A/N (see Resale)	PID01	X	Feature Detail	Semi-Structured	1.1
			PID03	TI		Telecom Industry	2.2

001517

* Needs to be proposed to TCIF.
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

DR

DE #	DATA ELEMENT NAME	DATA CHARACTER	EDI ELEMENT	EDI ELEMENT VALUE	COMMENTS	EDI ELEMENT VALUE DEFINITION	Min/Max
			PID05	"FEATURE DETAIL"	Feature description.		1.80
REMARKS SECTION:							
	REMARKS	same as other forms	PID04	ORI	General Remarks	Order Instructions	1.12
			PID05	"REMARKS"			1.80

001518

* Needs to be proposed to TCIF
 # Requires further internal review
 ? Field not identified
 \$ These fields may occur 8 times

001519

The following mapping was generated from the OBF Local Service Request, End User, and Port paper forms.

Local Service Request, End User, Port

ST*850*0001 n/1	Start of 850 Transaction, control number 0001
BEG*00*SS*PON**PODATE*VER n/1	Begin Order 00=Code for original order SS=Code for service order PON=P.O. Number PODATE=P.O. Issue Date VER=Version Number
REF*JB*PROJECT n/1	JB=Code for Project Number PROJECT=Project Number
REF*2I*LSR n/1	2I=Code for Tracking Number LSR=Tracking Number
REF*CO*RPON n/1	CO=Customer Order Number RPON=Related PO Number
REF*1V*RORD n/1	1V=Code for related vendor order number. RORD=Related order ID
REF*GP*TSP n/1	GP=Code for Priority Number TSP=Telecom Service Priority
REF*AE*SAN n/1	AE=Code for Subscriber Authorization Number SAN=Subscriber Authorization Number
REF*12*LOCBAN n/1	12=Code for billing account LOCBAN=Local Billing Account Number
PER*SU*INIT*TE*TELNO*EM*EMAIL n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number EM=Code for Electronic Mail EMAIL=Initiator email
PER*SU*INIT*TE*TELNO*FX*FAXNO n/1	SU=Code for service request initiator INIT=Initiator TE=Code for telephone TELNO=Initiator Telephone Number FX=Code for Facsimile FAXNO=Initiator fax number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 8

001520

PER*NT* <i>IMP</i> CON*TE*TELNO*BN*PAGER n/l	NT=Code for implementation contact <i>IMP</i> CON=Implementation contact number TE=Code for telephone TELNO=Implementation contact telephone number BN=Code for Contact Pager Number PAGER=Implementation contact pager number
PER*AL* <i>ALT</i> IMPCON*TE*TELNO*BN*PAGER n/l	AL=Code for Alt. Implementation Contact <i>ALT</i> IMPCON=Alt. Implementation contact name TE=Code for telephone TELNO=Alt. Implementation Contact Telephone Number BN=Code for Contact Pager Number PAGER=Alt. Implementation contact pager number
PER*DE* <i>DSG</i> CON*TE*TELNO*EM*EMAIL n/l	DE=Code for Circuit Design Code <i>DSG</i> CON=Circuit Design Contact TE=Code for telephone TELNO=Circuit Design telephone number EM=Code for Electronic Mail <i>EMAIL</i> =Circuit Design email address
PER*DE* <i>DSG</i> CON*TE*TELNO*FX* <i>FAX</i> NO n/l	DE=Code for Circuit Design Code <i>DSG</i> CON=Circuit Design Contact TE=Code for telephone TELNO=Circuit Design telephone number FX=Code for Facsimile <i>EMAIL</i> =Circuit Design fax number
PER*CA* <i>L</i> CON*TE*TELNO n/l	CA=Code for Customer Contact Granting Appointment <i>L</i> CON=Local Contact TE=Code for telephone TELNO=Local Contact Telephone Number
SAC*C**TI*EXP n/l	C=Code for charge TI=Code for Telecommunications Industry EXP=Code for Expedite
SAC*C**TI*EEH n/l	C=Code for charge TI=Code for Telecommunications Industry EEH=Code for Additional Engineering
SAC*C**TI*OAC n/l	C=Code for charge TI=Code for Telecommunications Industry OAC=Code for Additional Labor
DTM*097*DATE*TIME n/l	097=Code for Transaction Create Date DATE=Date transaction was created TIME=Time transaction was created

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 8

001521

DTM*150*DATE n/l

150=Code for Desired Due Date
DATE=Desired Date

DTM*007*DATE n/l

007=Code for Effective
DATE=Agency Authorization Date

SI*TI*TP*SC n/l

TI=Code for Telecom Industry
TP=Code for Telecommunications Provider Office
SC=Service Center

SI*TI*IC*ACTL n/l

TI=Code for Telecom Industry
IC=Code for Interexchange Carrier Serving Office
ACTL=Access Customer Terminal Location

SI*TI*CL*BCEGOR n/l

TI=Code for Telecom Industry
CL=Code for class of service
BCEGOR=Class of service (B=Business, C=Coin,
E=ESSX/Centrex, G=Government, O=Other,
R=Residence)

SI*TI*SS*SPEC n/l

TI=Code for Telecom Industry
SS=Service Sub-category Code
SPEC=Service and Product Enhancement Code

SI*TI*NC*NC n/l

TI=Code for Telecom Industry
NC=Code for Network Channel
NC=Network channel Code

SI*TI*NI*NI n/l

TI=Code for Telecom Industry
NI=Code for Network Channel Interface
NI=Network Channel Interface

SI*TI*NI*SECVI n/l

TI=Code for Telecom Industry
NI=Code for Network Channel Interface
SECVI=Secondary Network Channel Interface

SI*TI*DI*CCNA n/l

TI=Code for Telecom Industry
DI=Code for Department Code/Customer ID Code
CCNA=Customer Carrier Name Abbreviation

PID*X**TI*ORI*REMARKS n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order Remarks

N1*IT*NAME n/l

IT=Code for Installation Site
NAME=End user name

N3*STREET n/l

STREET=End user street

N4*CITY*STATE n/l

CITY=End user city

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 3 of 8

001522

	<i>STATE</i> =End user state
<i>NX2*32*FLOOR n/l</i>	32=Code for Floor <i>FLOOR</i> =End user floor
<i>NX2*12*BLDG n/l</i>	12=Code for building <i>BLDG</i> =End user building
<i>N1*BY*CUSTNAME n/l</i>	<i>BY</i> =Code for Buying Party (Purchaser) <i>CUSTNAME</i> =Customer name of requesting company
<i>N1*AG*AUTHNM n/l</i>	<i>AG</i> =Code for Agency <i>AUTHNM</i> =Authorization Name
<i>N1*DG*NAME n/l</i>	<i>DG</i> =Code for Design Engineering <i>NAME</i> =Design Engineer Name
<i>N3*STREET n/l</i>	<i>STREET</i> =Design Contact Street
<i>N4*CITY*STATE*ZIP n/l</i>	<i>CITY</i> =Design Contact City <i>STATE</i> =Design Contact State <i>ZIP</i> =Design Contact Zip Code
<i>NX2*32*FLOOR n/l</i>	32=Code for Floor <i>FLOOR</i> =Design Contact Floor
<i>NX2*35*ROOM n/l</i>	35=Code for Room <i>ROOM</i> =Design Contact Room
<i>N1*BT*BILLNM n/l</i>	<i>BT</i> =Code for Billing Name <i>BILLNM</i> =Billing Name
<i>N3*STREET n/l</i>	<i>STREET</i> =Billing Location Street
<i>N4*CITY*STATE*ZIP n/l</i>	<i>CITY</i> =Billing Location City <i>STATE</i> =Billing Location State <i>ZIP</i> =Billing Location Zip Code
<i>NX2*32*FLOOR n/l</i>	32=Code for Floor <i>FLOOR</i> =Billing Location Floor
<i>NX2*35*ROOM n/l</i>	35=Code for Room <i>ROOM</i> =Billing Location Room
<i>PER*BI*BILLCON*TE*TELNO n/l</i>	<i>BI</i> =Code for Billing Contact <i>BILLCON</i> =Billing Contact Name <i>TE</i> =Code for telephone <i>TELNO</i> =Billing Contact Telephone Number
<i>N1*SJ*SRVPROV n/l</i>	<i>SJ</i> =Code for Service Provider

*AT&T and Beechwood Proprietary
(Restricted)*

DRAFT 04/10/96

Page 4 of 8

001523

N3*STREET n/1	SRI*PROV=Service Request Initiator STREET=Service Initiator Street
N4*CITY*STATE*ZIP n/1	CITY=Service Initiator City STATE=Service Initiator State ZIP=Service Initiator Zip
NX2*32*FLOOR n/1	32=Code for Floor FLOOR=Service Initiator Floor
NX2*35*ROOM n/1	35=Code for Room ROOM=Service Initiator Room
PO1*1*1*EA***TY*LUSOC n/1	1=First line item 1=Quantity (always one) EA=Code for Each TY=Code for Telecommunications Industry Service LUSOC=Line USOC
SI*TI*BS*BI n/1	TI=Code for Telecom Industry BS=Code for Billing Structure Code BI=Billing Indicator;Loop
SI*TI*BN*BAN n/1	TI=Code for Telecom Industry BN=Code for Billing Telephone Number BAN=Billing Account Number
PER*AL*ALTIMPCON*TE*TELNO n/1	AL=Code Alternate Contact ALTIMPCON=Alternate Implementation Contact TE=Code for Telephone TELNO=Alternate Implementation Contact Telephone Number
N1*PO*SBILLNM*41*ACNA n/1	PO=Code for Party to receive invoice for goods or services SBILLNM=Secondary Billing Name 41=Code for Telecommunications Carrier Identification ACNA=Access Customer Name Abbreviation
PO1*2*1*EA***SH*IWO n/1	2=Second Line Item 1=Quantity (always one) EA=Code for each SH=Code for Service Requested IWO=Inside Wiring Option
SI*TI*BN*IWBAN n/1	TI=Code for telecom industry BN=Billing Telephone Number IWBAN=inside wiring billing account number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 5 of 8

001524

SI*TI*SA*D*TN*TV n/l

TI=Code for telecom industry
SA=Code for Service Activity
D=Code for delete
TN=Code for telephone number
TV=Telephone number

SI*TI*TC*TNCTO n/l

TI=Code for telecom industry
TC=Code for Transfer announcement number
TNCTO=Transfer TO telephone number

DTM*151*TNCPER n/l

151=Code for Service Period End
TNCPER=Transfer calls to period (YYMMDD)

PID*X**TI*ACC*ACCINFO n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ACC=Code for Access Instructions
ACCINFO=Access instructions

PID*X**TI*ORI*REMARKS n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
ORI=Code for Order Instructions
REMARKS=Order instructions

PID*X**TI*TCS*TCOPT n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
TCS=Code for Transfer Calls Information
TCOPT=Call transfer information

REF*FJ*REFNUM n/l

FJ=Code for Line item control number
REFNUM=Reference number

PER*OC*IWCON*TN*TELVO n/l

OC=Order Contact
IWCON=Inside wiring customer contact
TN=Telephone number
TELVO=Inside wiring customer contact telephone number

POI*3*1*EA

3=Third Line Item
1=Quantity
EA=Code for each

SI*TI*SA*ACTTYPE*TN*TELNO*SF*HTY*FZ*
FZCODE*FD*FDPCODE n/l

TI=Code for telecom industry
SA=Code for service activity
ACTTYPE=Code for activity Type
TN=Code for telephone number
TELNO=Telephone number being added
SF=Code for service feature(s)
HTY=Code for Hunting
FZ=Code for type of feature (Hunting)
FZCODE=Code for service type
FD=Code for option available

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 6 of 8

001525

N1*P9*PIC n/l	FDCODE=Code to indicate presence of an item - Indicated with a Y, otherwise not used
	P9=Code for Primary Interexchange Carrier PIC=PIC value
SLN*3*A*A*1*EA n/l	3=Third Line Item A=First action for lines A=Configuration Code (Add) 1=Quantity EA=Code for each
SI*TI*CN*CKR n/l	TI=Code for telecom industry CN=Code for Circuit Number ID CKR=Customer Circuit Reference
SI*TI*TC*TNCTO n/l	TI=Code for telecom industry TC=Code for Transfer Announcement Number TNCTO=Transfer call TO number
PID*X**TI*TCS*TCOPT n/l	X=Code for Semi-structured (Code and Text) TI=Code for Telecommunications Industry TCS=Code Transfer Calls Information TCOPT=Transfer Calls Information
DTM*151*TNCPER n/l	151=Code for Service Period End TNCPER=Transfer Calls to Period (YMMDD)
SLN*3*A*A*1*EA n/l	3=Third Line Item A=First action for lines A=Configuration Code (Add) 1=Quantity EA=Code for each
SI*TI*TS*SGNL n/l	TI=Code for telecom industry TS=Code for Type of signaling SGNL=Signaling
PO1*4*1*EA***TC*ECCKT n/l	4=Fourth line item 1=Quantity EA=Code for each TC=Code for Telecommunications circuit ID ECCKT=Exchange company circuit ID
SI*TI*SA*SACODE*SF*SFFEAT*FZ*FZCODE* FD*FDCODE*TN*TNO n/l	TI=Code for telecom industry SA=Code for service activity SACODE=Service activity type SF=Code for service feature(s) SFFEAT=SOSC Feature Code FZ=Code for Feature Type FZCODE=Code for type of feature

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 7 of 8

001526

FD=Code for option available
FDCODE=Code to indicate presence of an item-
Indicated with a Y, otherwise not used
TN=Code for Telephone Number
TVO=Telephone number where feature applies

SLN*4*A*A*1*EA n/l

4=Fourth line item
A=First action for lines
A=Configuration code
1=Quantity
EA=Code for each

PID*X**TI**FEATDET n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
FEATDET=Feature Description

PID*X**TI*CFA*CFA n/l

X=Code for Semi-structured (Code and Text)
TI=Code for Telecommunications Industry
CFA=Code for Connect Facility Assignment
CFA=Connecting facility assignment

CTT*4 n/l

4=Number of line items (number of PO1 segments)

SE*SEGCOUNT*0001 n/l

SEGCOUNT=Number of segments from ST-SE
inclusive. Generated by translator
0001=Transaction Set Control Number

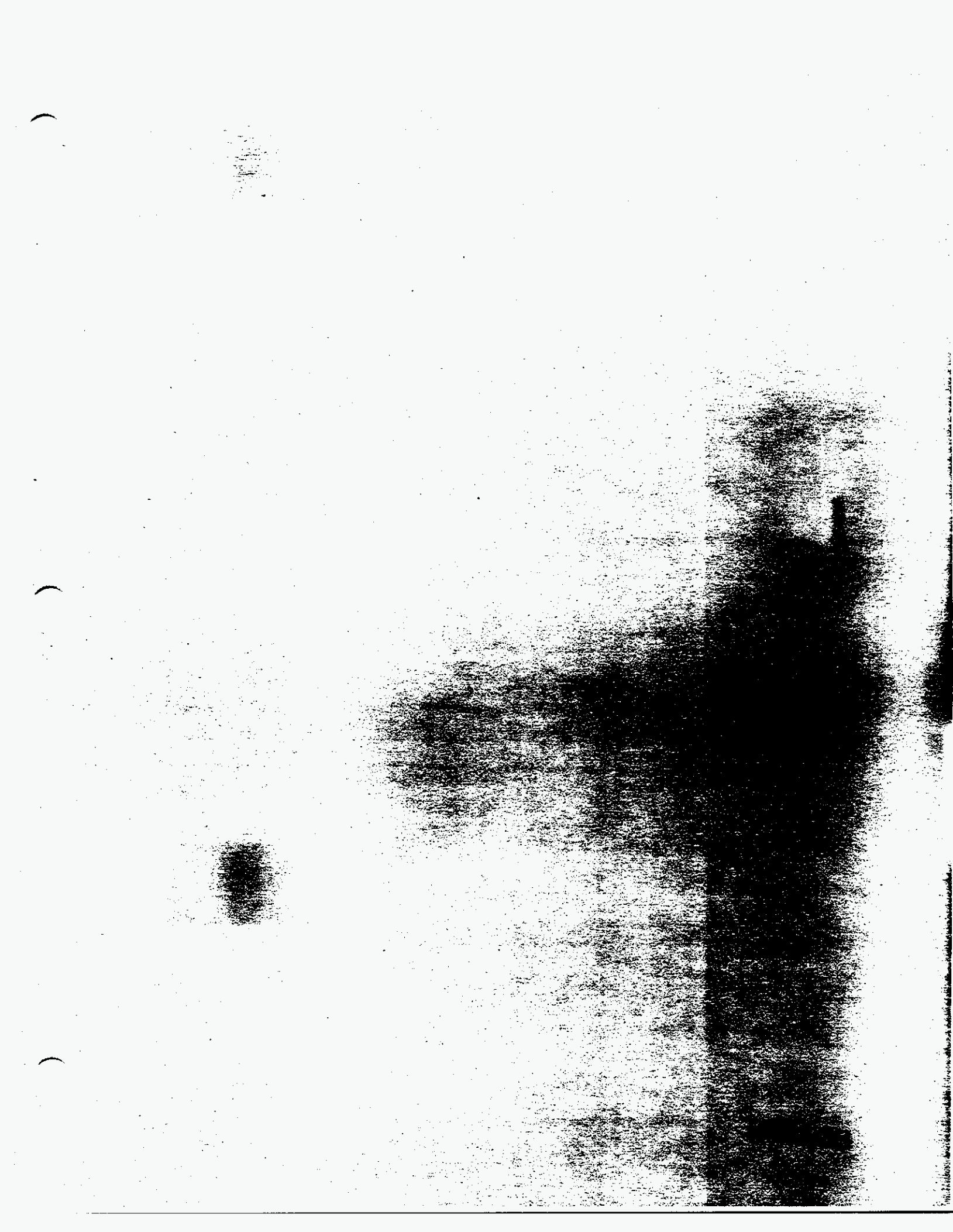
AT&T and Beechwood Proprietary

(Restricted)

DRAFT 04/10/96

Page 8 of 8

001527



PORT SERVICE FORM

DRAFT ISSUE, APRIL 1996

**NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF
FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE
OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY
THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.**

001529

(Insert Company Logo)

Por Service

Administrative Section

PCN

VER

~~W/P~~

~~ACT~~

QTY

OF

Hunting

HUNT GROUP

HUNT SEQ

Service Details

REF NUM

ACT

TN

F

PIC

~~E~~

LPIC

CKR

ECCKT

TC OPT

TNC TO

TNC PER

SYSTEM ID

CABLE ID

SHELF

SLOT

CHAN/PAIR

CFA

SGNL

~~PORT TYPE~~

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

REF NUM

ACT

TN

F

PIC

~~E~~

LPIC

CKR

ECCKT

TC OPT

TNC TO

TNC PER

SYSTEM ID

CABLE ID

SHELF

SLOT

CHAN/PAIR

CFA

SGNL

~~PORT TYPE~~

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

FA

FEATURE

FEATURE DETAIL

Remarks

001530

001531

PORT SERVICE FORM
DRAFT ISSUE, APRIL 1996
DEFINITIONS OF DATA ELEMENTS

NOTE: USAGE RULES HAVE NOT BEEN COMPLETED. SEQUENCE OF FIELDS ON INDIVIDUAL FORMS MAY CHANGE WHEN FORMS ARE OFFICIALLY PUBLISHED. THESE ARE DRAFTS AS AGREED UPON BY THE ORDERING AND PROVISIONING COMMITTEE IN MARCH, 1996.

001532

ADMINISTRATIVE SECTION:

1. PON - PURCHASE ORDER NUMBER

Identifies the customer's unique purchase-order requisition number that authorizes the issuance of this request or supplement.

NOTE 1: The PON number may be reused after two years from the due date of the original request.

USAGE: This field is required. (Recapture the usage strip from PON in ASOG)

DC: 16 Alpha/numeric

EXAMPLE: 8|2|4|Z|9| | | | | | | | | |

2. VER - Version Identification

Identifies the customer's version number.

NOTE 1: Any reissuance can use this entry to uniquely identify the form from any other version.

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: A| |

3. QTY - Quantity

Identifies the quantity of ported numbers involved in this service request.

USAGE: This field is conditional.

DC: 3 Numeric

EXAMPLE: | | 8 |

4. PG __ OF __

Identifies the page number and total number of pages contained in the request.

USAGE: This field is required.

DC: 2 numeric

EXAMPLE: PG 11 of 12

HUNTING SECTIONS:

5. HA - Hunt Group Activity

Identifies the activity associated with the hunt group on this request.

VALID ENTRIES:

- N = New
- E = Existing / no change
- C = Change to Hunt Group sequence
- D = Remove Hunt Group arrangement

USAGE: This field is

DC: 1 Alpha

EXAMPLE: N

6. HUNT SEQ - Hunting Sequence

Identifies the desired hunting sequence.

USAGE: This field is

DC: 57 Alpha / numeric

EXAMPLE: |T|E|R| |8|,|2|,|4|,|6| | | | | | | etc.....

SERVICE DETAILS SECTION:

7. REFNUM - Reference Number

Identifies the first line/trunk as a unique number and each additional line/trunk as a unique number.

NOTE 1: The REF NUM is customer assigned and is returned on the confirmation notice to the ordering customer.

8. F - Freeze PIC Indicator

Indicates the customer's desired freeze option for the PIC or LPIC.

VALID ENTRIES:

E = Freeze Inter
A = Freeze Intra
B = Freeze Both Intra and Inter
N = None

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |A|

9. PIC - Primary Interexchange carrier

Indicates the Interlata Primary Interexchange Carrier choice of the customer.

USAGE: This field is

DC: 3-4 Numeric

EXAMPLE: | |2|8|8|

10. LPIC - Intralata Primary Interexchange Carrier

Identifies the carrier the customer has selected for their intralata traffic.

USAGE: This field is conditional.

DC: 4 Alpha / numeric

EXAMPLE: | | | | |

(NOTE: Action Item to determine whether state jurisdiction must be included in the definition for May, OBF.)

11. CKR - Customer Circuit Reference

Identifies the circuit number or range of circuit numbers used by the customer.

NOTE 1: CKR is used by the customer as a cross reference to the provider circuit ID(s) and in many cases to identify the customer's end-to-end service.

USAGE: This field is optional.

DC: 53 Alpha/numeric

EXAMPLE:

(NOTE: Action Item for May OBF - Are customer going to use CKR? If yes, what is the field length requirement? May impact Bill - need to verify with OBF Billing Reps for requirement.)

7. ECCKT - Exchange Company Circuit ID

Identifies a provider Circuit ID or multiple circuit IDs.

NOTE 1: The format of the field is defined by the provider.

NOTE 2: All components within the ID should be delimited by either virgules or periods.

NOTE 3: The layout of the field is defined by the COMMON LANGUAGE standards.

NOTE 4: When a component of CLS and CLF is purposely omitted, the component should still be delimited and compressed to eliminate any spaces.

NOTE 5: If all positions in a component of CLS and CLF are not populated, the component should be compressed to eliminate any spaces. The ranges should be shown within the appropriate component of the ID by specifying the lowest value of the component, hyphen, highest value of the component, e.g., trunk number 3500 through 3512 would be shown as 3500-3512. Use of ranging is based on provider/customer negotiations.

001537

VALID ENTRIES:

TELEPHONE NUMBER FORMAT:

Prefix / Service Code and modifier /NPA/NXX/XXXX/ Terminal Number (if applicable).

This format may be up to 30 characters in length which allows space for depicting a range of circuit numbers.

EXAMPLES: A2 / SBFS / 201/ 981 / 3500 - 3507
 // 800/122 / 4567

SERIAL NUMBER FORMAT:

Prefix/Service Code and Modifier/Serial Number/Suffix code/AP code/segment name (if applicable).

This format may be up to 27 characters in length including space for depicting a range of numbers.

EXAMPLE: A2/LBFS/032719/001/NY

USAGE: This field is conditional.

DC: 32 Alpha/numeric

8. TC OPT - Transfer of Call Options

Identifies the type of transfer of call option the end user has requested.

VALID ENTRIES:

S = Standard

C = Custom

N = None

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: [S]

9. TNC TO - Transfer of Calls To

Identifies the telephone number to which calls are to be referred.

USAGE: This field is conditional.

NOTE 1: Required if the TC OPT field is populated, otherwise optional.

DC: 12 numeric (Including 2 preprinted hyphens)

EXAMPLE: 121011-15151-131410101

10. TNC PER - Transfer of Calls Period

Indicates the requested date that the transfer of calls, specified in the TNC TO field, is to be removed and the standard recorded announcement is to be provided.

NOTE 1: When the standard period of transfer (provided by the provider) is acceptable, the field is to be left blank.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Prohibited when the TNC TO field is not populated, otherwise optional.

DC: 8 numeric

EXAMPLES: 10131-12121-19161
19161-10131-12121

001539

11. SYSTEM ID - System Identification

Identifies the customer's system to be used in virtual co-location.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: 1A1A1111

12. CABLE ID - Cable Identification

Identifies provider's C.O. Cable to be connected to the customer's C.O. equipment.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: 111111

13. SHELF

Identifies the number assigned to the customer's shelf to be used in virtual co-location.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 12101111

14. SLOT

Identifies the customer's specific slot to be used in virtual co-location.

USAGE: This field is optional.

DC: 6 Alpha/numeric

EXAMPLE: 10171111

001540

15. CHAN/PAIR - Channel / Pair

Identifies the specific channel or pair within the provider's cable to be used for connection.

USAGE: This field is optional.

DC: 5 Alpha/numeric

EXAMPLE: 24111

16. CFA - Connecting Facility Assignment

Identifies the provider carrier system and channel to be used. The Facility Identification consists of the following elements:

1. The Facility Designation which uniquely identifies a particular facility type between two terminal locations (variable length, 1 - 5 characters).
2. The Facility Type which is usually identified through the use of a code set found in the Bellcore Practice BR 795-450-100 (variable length, 1- 6 characters).
3. The "A" Location, which is the location of the facility termination that has the lower alpha/numeric COMMON LANGUAGE Location Identification (CLLD) code (8 or 11 characters).
4. The "Z" Location, which is the location of the facility termination that has the higher alpha/numeric COMMON LANGUAGE Location Identification (CLLD) code (8 or 11 characters).
5. Virgules (/) are used as delimiters to separate the different elements of the CFA.

NOTE 1: All element entries of the Connecting Facility Assignment are left justified with no trailing spaces.

USAGE: This field is conditional.

NOTE 1: Required when utilizing Hi-Cap facilities, otherwise optional.

DC: 42 Alpha/numeric

EXAMPLE:

101/T01/3/BSTNMATOG/BSTNMATCG0_____

17. SGNL - Signaling
Identifies the type of signaling required.

VALID ENTRIES:

LS = Loop Start
GS = Ground Start
WS = Wink Start
DD = Delay Dial
IM = Immediate
E1 = E & M 1
E2 = E & M 2
E3 = E & M 3

USAGE: This field is optional.

DC: 2 Alpha/numeric

EXAMPLE: |E|3|

18. FA - Feature Activity
Indicates the activity type for the feature.

VALID ENTRIES:

A = Add/Install
C = Change
D = Delete
V = Migration/Conversion

USAGE: This field is conditional.

NOTE 1: Required when the FEATURE field is populated, otherwise prohibited.

DC: 1 Alpha

EXAMPLE: |C|

19. FEATURE - Feature Codes

Identifies the type of feature associated with the line.

NOTE 1: Codes for feature identification may include USOCs, FIDs or TCIF maintained EDI codes are based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Required when the FA field is populated, otherwise

DC: 6 Alpha / numeric

EXAMPLE: |C|F|B|S| | |

20. FEATURE DETAIL

Identifies additional information for the type of feature associated with the line.

USAGE: This field is optional.

DC: 24 Alpha / numeric

EXAMPLE:

NOTE: 1: Data Elements "FA", "FEATURE" And "FEATURE DETAIL" are allowed a total of 8 occurrences for an individual "REFNUM" on this ordering form.

NOTE 2: There are only 2 occurrences of "REFNUM" with it's associated data on this form.

21. REMARKS

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

USAGE: This field is optional.

DC: ____ Alpha/numeric

001544

The Ordering and Billing Forum consists of 8 different ordering sheets. Of those 8 sheets, we performed the following mappings. Local Service Request, End User, Loop, Loop & Interim Number Portability, Interim Number Portability, Resale, and Port. For this exercise, FOC is not applicable. We have listed the fields for which we were unable to come up with a proposed EDI mapping.

OBF Data Element Name	Proposed EDI Mapping	Definition/Comments	OBF Form
PG_OF_	n/a	No EDI mapping will be done for page numbers.	ALL
DFDT	DTP02=RTM DTP03 HHMM-HHMM	Desired frame due time; Range of time is represented by the DTP segment which is not included in the 850 transaction set.	Local Service Request
CHC		Coordinated Hot Cut	Local Service Request
REQTYP	SI02=SF SI03	Requisition type and status	Local Service Request
ACT	SI02=SA SI03="ACT"	Activity (New, change, record)	Local Service Request
SUP	BCH01=01/04/05/27 BCH02=RU	Cancel/Change/Replace/Verify. Record Update Service	Local Service Request
AFO		Additional Forms	Local Service Request
RTR		Response Type Requested. Type of FOC requested.	Local Service Request
CC		Company Code	Local Service Request
LSP AUTH		Local Service Provider Authorization	Local Service Request
LSP AUTH DATE		Local Service Provider Authorization Date	Local Service Request
LSP AUTH NAME		Local Service Provider Authorization Name	Local Service Request
DRC		Design Routing Code	Local Service Request
TER		Terminal	End User
INPT		Interim Number Portability Type	Interim Number Portability
PORTED #		Ported Number. Customers TN they want to keep.	Interim Number Portability, LOOP & Interim Number Portability
TNP		Total number of paths	Interim Number Portability, LOOP & Interim Number Portability
RTI		Route Index	Interim Number Portability, LOOP & Interim Number Portability
DID TRUNK GRP		DID Trunk Group	Interim Number

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 1 of 2

001545

OBF Data Element Name	Proposed EDI Mapping	Definition/Comments	OBF Form
			Portability, LOOP & Interim Number Portability
F		Freeze	Interim Number Portability, Resale, Port
LPIC		Local Primary Interexchange Carrier	Interim Number Portability, LOOP & Interim Number Portability, Resale, Port
SYSTEM ID			LOOP & Interim Number Portability, Port
CABLE ID			LOOP & Interim Number Portability, Port
SHELF			LOOP & Interim Number Portability, Port
SLOT			LOOP & Interim Number Portability, Port
CHAN/PAIR			LOOP & Interim Number Portability, Port
UM		Jack Number	LOOP & Interim Number Portability, Resale
JS		Jack Status (New, Existing, Demarc)	LOOP & Interim Number Portability, Resale
PULSE		Pulse	Resale

AT&T and Beechwood Proprietary
(Restricted)

DRAFT 04/10/96

Page 2 of 2

001546

**ORIGINAL
FILE COPY**

**In The Matter Of The
Interconnection Agreement
Negotiations Between AT&T
And BellSouth Pursuant To
47 U.S.C. §252**

**AT&T'S DOCUMENTS
SUBMITTED UNDER THE
TELECOMMUNICATIONS
ACT OF 1996**

VOLUME V

TABS 44 - 64

JULY 17, 1996

960883-TP

DOCUMENT NUMBER-DATE

07484 JUL 17 96

FPSC RECORDS / REPORTING

NOTE 3: The layout of the field is defined by the COMMON LANGUAGE standards.

NOTE 4: When a component of CLS and CLF is purposely omitted, the component should still be delimited and compressed to eliminate any spaces.

NOTE 5: If all positions in a component of CLS and CLF are not populated, the component should be compressed to eliminate any spaces. The ranges should be shown within the appropriate component of the ID by specifying the lowest value of the component, hyphen, highest value of the component, e.g., trunk number 3500 through 3512 would be shown as 3500-3512. Use of ranging is based on provider/customer negotiations.

VALID ENTRIES:

SERIAL NUMBER FORMAT:

Prefix/Service Code and Modifier/Serial Number/Suffix code/AP code/segment name (if applicable).

This format may be up to 27 characters in length including space for depicting a range of numbers.

EXAMPLE: A2/LBFS/032719/001/NY

FACILITY ID FORMAT:

Facility Designation/Facility Type/office A location/office Z location

NOTE 1: Refer to the CFA field for a description of the components that comprise a facility ID.

EXAMPLE: 101/T1/NYCMNY50/NYCMNY54W01

USAGE: This field is conditional.

DC: 32 Alpha/numeric

8. INPT - Interim Number Portability Type
Identifies the requirement to utilize a Directory Number.

VALID ENTRIES:

- A = DID
- B = RCF
- C = Route Index

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |D|

9. PORTED # - Ported Telephone Number
Identifies the telephone number to be retained.

USAGE: This field is required.

DC: 12 numeric (including 2 preprinted hyphens)

EXAMPLE: |2|0|1|1|-|9|8|1|1|-|3|5|8|7|

10. TC OPT - Transfer of Call Options
Identifies the type of transfer of call option the end user has requested.

VALID ENTRIES:

S = Standard

C = Custom

N = None

USAGE: This field is optional.

DC: 1 Alpha

EXAMPLE: |S|

11. TNC TO - Transfer of Calls To
Identifies the telephone number to which calls are to be referred.

USAGE: This field is conditional.

NOTE 1: Required if the TC OPT field is populated, otherwise optional.

DC: 12 numeric (Including 2 preprinted hyphens)

EXAMPLE: |2|0|1|1|-|5|5|5|1|-|3|4|0|10|

12. TNC PER - Transfer of Calls Period

Indicates the requested date that the transfer of calls, specified in the TNC TO field, is to be removed and the standard recorded announcement is to be provided.

NOTE 1: When the standard period of transfer (provided by the provider) is acceptable, the field is to be left blank.

VALID ENTRIES:

U.S. Standard

Metric Format

Two digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

Two Digit Month (01-12)

Two Digit Year (00-99)

Two Digit Day (01-31)

NOTE 1: Metric date format may be used based on provider/customer negotiations.

USAGE: This field is conditional.

NOTE 1: Prohibited when the TNC TO field is not populated, otherwise optional.

DC: 8 numeric

EXAMPLES: 10131-12121-19161
19161-10131-12121

13. TNP - Total Number of Paths

Identifies the total number of talk paths associated with the ported number.

VALID ENTRIES:

001-999

USAGE: This field is optional.

DC: 3 Numeric

EXAMPLE: 1010111

001447