

## 9.0 EDI DISCLOSURE ADDENDUM

### Introduction

This document contains changes to the 9.0 EDI Disclosure document as follows:

Section 1 Business Description/ Developer Worksheets

Section 2 Business Model/Mapping Examples/Data Dictionaries/Trading Partner Access Information

Document chapters now reflect the changes that are shown in this Addendum.

## Section 1 – Query for Addendum Report

Document	Ref #	Date	Action	Description I	Description II
EDI Introduction	Chapter 02	3/11/02	Added	Section 2.5.7 Exceptions	Qwest does not use the 4020 version of the ISA11 field, but uses the 4010 version as shown in the documentation for each product.
EDI Introduction	Chapter 02	3/11/02	Added	Section 2.3 Developer Worksheets	Added BAN format by region and clarified sequential order of fields
EDI Introduction	Chapter 02	3/11/02	Added	Section 2.3.1 Usage Definitions	Clarified usage of N and P
EDI Introduction	Chapter 02	3/11/02	Added	Section 2.5.7 Exceptions	Qwest does not use the 4020 version of the ISA11 field, but uses the 4010 version as shown in the documentation for each product.
EDI Introduction	Chapter 02	3/11/02	Added	Section 2.5.3 Other EDI Envelope Information	Clarified multiple SI segment pairing
Appointment Reservation Transaction Cycle	Chapter 08	3/11/02	Corrected	Section 8.1 Business Description	Corrected typo in third paragraph
Telephone Number Reservation Transaction Cycle	Chapter 09	3/11/02	Corrected	Section 9.1 Business Description	Corrected typo in second paragraph
Raw Loop Data Query	Chapter 13	3/11/02	Changed	Section 13.1 Business Description from: Note: The Assigned by Address Raw Loop Data query will not return Raw Loop Data for Unbundled Loops.	To: A CLEC may view RLD for assigned (working) loops at a specific address regardless of the loop's ownership characteristics.
POTS Resale Order Submittal	Chapter 15	3/11/02	Changed	Section 15. 1 Business Model	Clarified Order Model for ACT = Z and V

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Unbundled Loop Order Submittal	Chapter 19	3/11/02	Changed	Section 19.1 Business Model	Removed ACT=M, LNA=M in order activity description due to redundancy
Centrex 21 Resale Services Order Submittal	Chapter 31	3/11/02	Added	Section 31.1 Business Model	Added (CX in EDI Maps and Data Dictionary) to Centrex Resale Services Form, updated order model
DID In Only Trunk Order Submittal	Chapter 32	3/11/02	Changed	Section 32.1 Business Model	Updated order model
Unbundled Distribution Loop Order Submittal	Chapter 38	3/11/02	Changed	Section 38.1 Business Model	Updated order model
UNE POTS (P or STAR) Order Submittal	Chapter 41	3/11/02	Changed	Section 41.1 Business Model	Updated order model
EEL UNE Combination Order Submittal	Chapter 42	3/11/02	Changed	Section 42.1 Business Model	Updated order model
PRI ISDN Facility Order Submittal	Chapter 43	3/11/02	Changed	Section 43.1 Business Model	Updated order model
PRI ISDN Trunk Order Submittal	Chapter 44	3/11/02	Changed	Section 44.1 Business Model	Updated order model
UNE-P PRI ISDN Facility Order Submittal	Chapter 52	3/11/02	Changed	Section 52.1 Business Model	Updated order model

Developer Worksheets Change Summary 8.0 - 9.0	Appendix F	3/11/02	Changed	Added Date Column	
Generic Order Flow Business Model	Appendix H	3/11/02	Changed	Exception Order Flow and Supplemental Order Flow	Changed the exception order flow and supplemental order flow to reflect jeopardy after FOC if an error is found.
Valid Product Conversion Chart	Appendix I	3/11/02	Changed	UNE-P Centrex 21	Added ACT = Z

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
3/04/02	Address		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	Address		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
1/16/02	Address	AVQ11	SANO	Negotiated Business Rule	Changed	FROM: This field, along with the SASF and SASN fields, gives the complete street address (e.g., 123-1A Main Street).	TO: This field, along with the SASF and SASN fields, gives the complete street address (e.g., 123-1A Main).
1/16/02	Address	AVQ12	SASF	Negotiated Business Rule	Changed	FROM: The SANO field concatenated with a dash with the SASF field, along with the SASN, gives the complete street address (e.g. ,123-1A Main Street).	To: The SANO field concatenated with a dash with the SASF field, along with the SASN, gives the complete street address (e.g. ,123-1A Main).
1/16/02	Address	AVR52	SLRMK	Negotiated Business Rule	Changed	FROM: Service Location Remarks: Provides instructions for using the DES (Description) FID on an order - *add (Description) to what is already	To : Provides instructions for using the DES (Description) FID on an order.

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						on worksheet Provides instructions for using the DES FID on an order.	
2/22/02	Address	AVR65	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
1/25/02	Address	AVR82	ARANGEIND*	Valid Values	Added	Add the following new valid value to the bottom of the existing Valid Values list: "U = Unnumbered"	
3/04/02	Appointment		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	Appointment		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
3/04/02	Cancel		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	Cancel		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following :	

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						N = Not Req'd R = Required C = Conditional O = Optional	
3/01/02	Centrex	28,28a,28b,28c,28d, 28e,28f,30,56d	CB FEATURE DETAIL, COS,XLI,DEPT,DPA, LOC,MIL,LNUM* ,	Field Name	Changed	Unbold these following Field Names :  CB FEATURE DETAIL (28) COS (28a) XLI (28b) DEPT (28c) DPA (28d) LOC (28e) MIL (28f) LNUM* (30) TC NAME* (56d)	
1/29/02	Centrex	46	LSCP*	Usage Code	Changed	For Products 9a, and 31 and for action type - 'B' Change From : C	To: N
1/29/02	Centrex	46	LSCP*	Usage Code	Changed	For Products 9, 9a, 30 and 31 and for action type - 'W' Change From : C	To: N
1/29/02	Centrex	46	LSCP*	Usage Code	Changed	For Products 9a, and 31 and for action type - 'L' Change From : C	To: N
3/01/02	Centrex	56e	TC TO SEC**	Negotiated Business Rule	Changed	From: All Products: Required if TC OPT is populated with T (Split).	To: Transfer of Calls to Secondary Number: Identifies the secondary telephone number to which calls are to be referred.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
							All Products: Required if TC OPT is populated with T (Split).
3/01/02	Centrex	56f	TCID**	Negotiated Business Rule	Changed	From: All Products: Required if TC OPT is populated with T (Split).	To: Transfer of Calls to Identifier: Identifies the sequence of telephone numbers and names associated with split transfer of calls. All Products: Required if TC OPT is populated with T (Split).
3/01/02	Centrex	56g	TC NAME**	Negotiated Business Rule	Changed	From: All Products: Required if TC OPT is populated with T (Split). Name associated with TC TO SEC field.	To: Transfer of Calls to Name: Identifies the name(s) associated with TC TO PRI and TC TO SEC fields to which calls are referred when split transfer of calls is requested. All Products: Required if TC OPT is populated with T (Split).
2/22/02	Centrex	63a	NIDR*	Valid Values	Changed	From: Y	To: Y = Yes
3/01/02	Centrex	63a	NIDR*	Negotiated Business Rule	Changed	From: Network Interface Device Request: Indicates a request for a new network	To: NID Request(bolded) Indicates a request for a new network interface device

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						interface device (NID).	(NID).
3/01/02	Centrex	68a	REMARKS*	Negotiated Business Rule	Changed	<p>From: This field gives additional information on the request.</p> <p>All Products: Required if TN is being Chipped In and intercom services need to be indicated. Required if PSTN is utilized (if no ARS FIDs are present). If the REMARKS field has information the associated MANUAL IND is required to have either Y or N. This field is required if the NPI field is populated."</p>	<p>To: REMARKS (bolded) This field gives additional information on the request.</p> <p>All Products: (bolded) Required if TN is being Chipped In and intercom services need to be indicated. Required if PSTN is utilized (if no ARS FIDs are present). If the REMARKS field has information the associated MANUAL IND is required to have either Y or N. This field is required if the NPI field is populated.(unbolded) "</p>
3/01/02	Centrex	68b	MANUAL IND*	Negotiated Business Rule	Changed	<p>From: Manual Indicator</p> <p>All Products:(bolded) MANUAL IND must be set to Y by the Co-Provider if the REMARKS field contains information that must be processed manually by the Qwest Service Center, or if any</p>	<p>Change To: Manual Indicator Indicates that the Co-Provider acknowledges that the request contains information that must be processed manually by the Qwest Service Center.</p> <p>All Products:</p>

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						<p>other rule indicates the MANUAL IND should be set to 'Y'. Otherwise, the MANUAL IND should be set to 'N'.</p> <p>Required to be set to 'Y' if NPI field is populated."</p>	<p>MANUAL IND must be set to Y by the Co-Provider if the REMARKS field contains information that must be processed manually by the Qwest Service Center, or if any other rule indicates the MANUAL IND should be set to 'Y'. Otherwise, the MANUAL IND should be set to 'N'.</p> <p>Required to be set to 'Y' if NPI field is populated.</p>
3/04/02	CFA		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	CFA		under R/C/O column header	Header Section	Added	<p>A new row is added above the first field. In this row, under the R/C/O column header added the following :</p> <p>N = Not Req'd R = Required C = Conditional O = Optional</p>	
2/18/02	CFA	CFAQ9	Loc Z (LOCZ)	Negotiated Business Rule	Changed	From: Location Z: This is the originating CLLI Code.	To: Location Z: This is the terminating CLLI Code.
1/18/02	Completion	21	PORTED NBR**	Valid Values	Changed	From: Echo PORTED NBR from product specific	To: Echo PORTED NBR from product specific

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						form.	form. For a single Ported NBR, the format is: NPA-NXX-LLLL. For a range of Ported NBRs, the format is: NPA-NXX-LLLL-HHHH, where L and H are numeric and HHHH is always greater than LLLL.
3/04/02	CSR		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	CSR		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
3/06/02	CSR	CSRQ36	EMAIL	Negotiated Business Rule	Changed	From: This field should be populated with email address when this is the desired way to receive the CSR.	To: EMAIL ADDRESS: This field should be populated with email address when this is the desired way to receive the CSR.
3/06/02	CSR	CSRR124	Error Code (ERRCODE)*	Negotiated Business Rule	Changed	From: Indicates a predetermined error code.	To: Error Code: Indicates a predetermined error code.
3/06/02	CSR	CSRR125	Error Message (ERRMSG)*	Negotiated Business Rule	Changed	From: Indicates additional information about the error.	To: Error Message: Indicates additional information about the error.

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3/06/02	CSR	CSRR126	Error Summary Message (ERRSUMMSG)	Negotiated Business Rule	Changed	From: Populated only if TXACT = C or D.	To: Error Summary Message: Populated only if TXACT = C or D.
3/06/02	CSR	CSRR127	Number of Errors (ERRNUM)	Negotiated Business Rule	Changed	From: This field identifies the number of errors returned.	To: Number of Errors: This field identifies the number of errors returned.
3/06/02	CSR	CSRR128	Index ID (INDEXID)*	Negotiated Business Rule	Changed	From: This field is used to identify WTN or ECCKT errors.	To: Index ID: This field is used to identify WTN or ECCKT errors.
3/06/02	CSR	CSRR27	LAPR	Negotiated Business Rule	Changed	From: Listed Address House Prefix: This field identifies the prefix for a house number of a listed address.	To: Listed Address Number Prefix: This field identifies the prefix for a house number of a listed address.
3/06/02	CSR	CSRR28	LANO	Negotiated Business Rule	Changed	From: Listed Address House Number: This field identifies the prefix for a house number of a listed address.	To: Listed Address Number: This field identifies the prefix for a house number of a listed address.
3/06/02	CSR	CSRR29	LASF	Negotiated Business Rule	Changed	From: Listed Address House Number Suffix: This field identifies the suffix for the house number of a listed address.	To: Listed Address Number Suffix: This field identifies the suffix for the house number of a listed address.
3/06/02	CSR	CSRR30	LASD	Negotiated Business Rule	Changed	From: Listed Address Street Directional: This field identifies the directional for a listed address.	To: Listed Address Street Directional Prefix: This field identifies the directional for a listed address.
3/06/02	CSR	CSRR32	LATH	Negotiated Business	Changed	From: Listed	To: Listed Address

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				Rule		Address Thoroughfare: This field identifies the thoroughfare portion of a street name of a listed address.	Street Type: This field identifies the street type portion of a street name of a listed address.
3/06/02	CSR	CSRR33	LASS	Negotiated Business Rule	Changed	From: Listed Address Street Suffix: This field identifies the suffix to the street name of the listed address.	To: Listed Address Directional Street Suffix: This field identifies the suffix to the street name of the listed address.
3/06/02	CSR	CSRR36	LAST	Negotiated Business Rule	Changed	From: Listed Address State/Province: This field identifies the state/province to be listed.	To: Listed Address State/Province: This field identifies the state/province to be listed.
2/08/02	CSR	Section Next to field ref. CSRR19a	Listings Section	Field Name	Changed	From: Listings Section This section is present only if the Listings Section is present on the CSR and SERVIND =T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T.))	To: Listings Section This section is present only if the Listings Section is present on the CSR and SERVIND =T and RESPONSE = G or RESPONSE = M and MIXTYPE = I or T.
2/22/02	DL	12	RTY	Negotiated Business Rule	Changed	From: "All Products: One DL form is required for each listing line (except when establishing caption headers and sub-headers, which	Change To: "All Products: One DL form is required for each listing line (except when establishing caption headers and sub-headers, which

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						<p>are set up in conjunction with the first caption indent on the same DL form). AC, EM, UL, and XL Listings are always indented. For partial migrations, the listing type could change from the existing Qwest account to the new Co-Provider account. For example, a listing could be an additional listing for the Qwest account, but a main listing for the migrated Co-Provider account. A LIDB listing can only be requested in those states where LIDB listings are tarified.</p> <p>RTY = LXL, FXL must always have an OMTN = O and ADI = O  RTY = LEM, FEM must always have an OMTN=O and ADI=O  RTY=LUL, FUL must</p>	<p>are set up in conjunction with the first caption indent on the same DL form). AC, EM, UL, and XL Listings are always indented. For partial migrations, the listing type could change from the existing Qwest account to the new Co-Provider account. For example, a listing could be an additional listing for the Qwest account, but a main listing for the migrated Co-Provider account. A LIDB listing can only be requested in those states where LIDB listings are tarified.</p> <p>RTY = LXL, FXL must always have an OMTN = O and ADI = O  RTY = LEM, FEM must always have an OMTN=O and ADI=O  RTY=LUL, FUL must</p>

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						<p>always have an OMTN=O and ADI=O.  RTY=LCR, FCR (See) must always have an OMTN=O and ADI=O.  A LIDB listing can only be requested in those states where LIDB tariffed listings are.</p> <p>When LACT is I or O, a DL form with the corresponding LACT (either I or O) and a matching RTY value must be included."</p>	<p>always have an OMTN=O and ADI=O.  RTY=LCR, FCR - for a cross reference with "see" OMTN=O and ADI=O. For a cross reference with "call" ADI=O.  A LIDB listing can only be requested in those states where LIDB tariffed listings are.</p> <p>When LACT is I or O, a DL form with the corresponding LACT (either I or O) and a matching RTY value must be included."</p>
2/22/02	DL	12	RTY	Valid Values	Deleted	There are additional RTY Values displayed for Centrex REQ TYP = Q that are not valid but must be present in the GUI to support retrieval of those LSRs.	
2/19/02	DL	13	LTY	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: This field is required	To: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: This field is required

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						when entry (except for migration as is (LACT = Z) or delete (LACT = D)). Listing types of AC (RTY = LAC), CR (RTY = LCR), AS (RTY = LAS), AU (RTY = LAU), XL (RTY = LXL), and foreign listings (RTY = F) cannot be 3 (NonPub).	except for migration as is (LACT = Z) or delete (LACT = D). Listing types of AC (RTY = LAC), CR (RTY = LCR), AS (RTY = LAS), AU (RTY = LAU), XL (RTY = LXL), and foreign listings (RTY = F) cannot be 3 (NonPub).
2/22/02	DL	40	NSTN	Valid Values	Changed	From: All Products: Examples are vanity numbers and 911.	To: All Products: Examples are vanity numbers (e.g. 303 896-C*A*S*H or 1 800 F*O*R-H*E*L*P) and 911.  Q and Z are not permitted for vanity numbers.
2/22/02	DL	41	OMTN	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: This field is required if RTY = LXL, LEM, LUL, or if RTY = LCR and the LTEXT field begins with the word 'See'. If Main List (RTY =	To: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: This field is required if RTY = FXL, FEM, FUL, FCR, LXL, LEM, LUL, or if RTY = LCR and the LTEXT field begins with the word 'See'.



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						LML), the TN cannot be omitted (OMTN is not applicable).	If Main List (RTY = LML), the TN cannot be omitted (OMTN is not applicable).
2/18/02	DL	45	LNLN	Negotiated Business Rule	Changed	From: All Products: This entry is for the finding word for listing (for residence, this is the last name; for business, this is the first word or words of the business name). This field is used for defining the listing text for listings that are not indented. For indented listings, this field is used to recap/define the Straight Line Header or Caption Header.	To: All Products: For non-indented listings the LNLN is used to alphabetize the listing in the directory. For residence, this is the last name; for business, this is the first word or words of the business name. For indented listings, this field is used to recap/define the Straight Line Header or Caption Header.
2/18/02	DL	46	LNFN	Negotiated Business Rule	Changed	From: All Products: This field is required for a residence, unless person legally has no first name or initial. For business, this is the rest of the business name. This field is used for defining the listing text for listings that are not	To: All Products: This field is required for a residence, unless person legally has no first name or initial. For business, this is the rest of the business name. This is used to define the listing text for listings that are not

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						indented. For indented listings, this field is used to recap/define the Straight Line Header or Caption header.	indented. For indented listings, this field is used to recap/define the Straight Line Header or Caption header.
1/15/02	DL	46b	HTN	Usage Code	Changed	Modify ACT=T for Product 31 (UNE Centrex 21 (P or STAR)) From : N	To: C
1/15/02	DL	46c	HNSTN	Usage Code	Changed	Modify ACT=T for Product 31 (UNE Centrex 21 (P or STAR)) From : N	To: C
2/25/02	DL	46d	HADDR	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 30, 31: SLU header Address Req when HTN is populated and STYC = SI. Only valid for SLU Listings.	To: Products 9, 9a, 13, 30, 31: Only valid for SLU Listings. HADDR is required when HTN is populated and STYC = SI.
2/16/02	DL	50a	DESD	Negotiated Business Rule	Changed	FROM: All Products: Entries always shown in lower case, unless an asterisk (*) precedes a letter to be capitalized. More than one DES can be defined in this field with a space between. A residence listing may have a DES only when it is necessary	TO: All Products: Entries always shown in lower case, unless an asterisk (*) precedes a letter to be capitalized. More than one DESD can be defined in this field with a space between. A residence listing may have a DESD only when it is necessary

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						to distinguish between "like" listings. (e.g., Smith, John Smith, John Attorney).	to distinguish between "like" listings. (e.g., Smith, John Smith, John Attorney).
2/18/02	DL	56c	FATN	Negotiated Business Rule	Added	Products 9, 9a, 13, 14, 30, 31: Not allowed if FANSTN is populated.	
2/22/02	DL	61	ADI	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: This field is required when RTY = LXL, LCR, LEM, LUL, and LACT does not = D or Z. Allowed for residential and business.	To: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: This field is required when RTY = FXL, FEM, FUL, FCR, LXL, LCR, LEM, LUL, and/or LTEXT field begins with the word 'See' or 'Call', and LACT does not = D or Z. Allowed for residential and business.
2/19/02	DL	76	PLTN*	Negotiated Business Rule	Changed	From: If this field is present, then NSTN must be blank.	To: If this field is present, then PLNSTN must be blank.
2/18/02	DL	79	FATN*	Negotiated Business Rule	Added	Products 9, 9a, 13, 14, 30, 31: Not allowed if FANSTN is populated.	

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2/18/02	DL	88	DDASN*	Negotiated Business Rule	Changed	From: All Products: This field is required when DDQTY =1 or 2. This field is required if the Delivery Address differs from the Service Address and a Delivery Address is being provided. This field is required when DDASD or DDATH, or DDASS are populated.	To: All Products: This field is required when DDQTY =1 or 2. This field is required if the Delivery Address differs from the Service Address and a Delivery Address is being provided. This field is required when DDASD, DDATH, or DDASS are populated.
3/04/02	DLR Return		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
3/04/02	DLR Return		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/01/02	DRS	11	DTNRACT**	Negotiated Business Rule	Changed	From: All Products: The DTNRACT field is required when the DTNRQ is populated	To: All Products: The DTNRACT field is required when the DTNRQ is populated For ACT=N, DTNRACT=N For ACT=C, DTNRACT=N, D or C For ACT=V or Z,

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							DTNRACT=N, D, C, W, or V
2/16/02	DRS	13	DTNR**	Valid Values	Changed	From: a) 303-555-1000-1999 This format assumes three hyphens as part of the entry.  b) 303-555-1000 This format assumes two hyphens as part of the entry.	To: Example: a) 303-555-1000-1999 This format assumes three hyphens as part of the entry.  b) 303-555-1000 This format assumes two hyphens as part of the entry.
2/16/02	DRS	16	DSTN***	Valid Values	Changed	From: 303-555-1212 This format assumes two hyphens as part of the entry.	To: Example: 303-555-1212 This format assumes two hyphens as part of the entry.
3/01/02	DRS	17	DTKACT*	Negotiated Business Rule	Changed	From: All Products: This field is required when the DTK field is populated.	To: All Products: This field is required when the DTK field is populated. For ACT=N, DTKACT=N For ACT=C, DTKACT=N, D or C For ACT=V or Z, DTKACT=N, D, C, W, or V
2/16/02	DRS	21	DTLI*	Valid Values	Changed	From: 303-555-1212 This format assumes two hyphens as part of the entry.	To: Example: 303-555-1212 This format assumes two hyphens as part of the entry.

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2/18/02	DRS	All impacted Ref Numbers	All impacted fields	Valid Values	Added	Product 16 and 34: <should be bolded>	
2/04/02	DSR	15	SCD	Negotiated Business Rule	Changed	FROM: SCD must not be greater than D/TSENT. This field contains the date on which the order was completed, or, when no physical work is involved, the effective date of the order.	TO: This date should reflect when service was completed by the CLEC for its end-user customer, i.e., dial tone is complete for a New Listing or when a Change, Conversion, Outside Move or Disconnect is complete. Advance or future SCD entries will receive a Fatal Error.
1/15/02	DSRED	DSRD12a	LECODE*	Negotiated Business Rule	Added	Listing Error Code - Identifies an error condition discovered while processing the 850 transaction.	
1/15/02	DSRED	DSRD12b	Remarks*	Negotiated Business Rule	Added	Remarks - Contains the Error Code Text/Message associated with the respective error code.	
1/15/02	DSRED	H/S above DSRD13	H/S above DSRD13	Negotiated Business Rule	Added	Section repeats up to 10 times based on the number of errors on the listing.	
2/15/02	Error-Jeopardy	4	VER	Negotiated Business Rule	Added	Qwest will return a value in the VER field on all Jeopardy responses. If the Jeopardy is on the original LSR, the	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						VER will be "1".	
2/20/02	EU		3.4 Inside Wire Section	Negotiated Business Rule	Deleted	Product 15: This is a repeating section. This section will repeat up to 2 (two) times based upon the LOC NUM value. The first IWO will be for the old end user information and the second IWO will be the new end user information.	
2/20/02	EU	36	IWO*	Field Name	Changed	From: IWO*	To: IWO
2/20/02	EU	37	IWBAN*	Field Name	Changed	From: IWBAN*	To: IWBAN
2/20/02	EU	38	IWCON*	Field Name	Changed	From: IWCON*	To: IWCON
2/20/02	EU	39	TEL NO*	Field Name	Changed	From: TEL NO*	To: TEL NO
1/22/02	EU	45d	SASD	Usage Code	Changed	Product 4 Unbundled Loop Correct usage as follows.  Change to: N=New Installation N D=Disconnect N W=Conversion As Is V=Conv. As Specified O Z=Conv. Spec/No DL C=Change N T=Outside Move	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						N L=Seasonal Suspend Y=Deny B=Restore R=Record M=Inside Move N	
1/22/02	EU	45f	SATH	Usage Code	Changed	Product 4 Unbundled Loop  Correct usage as follows.  Change to: N=New Installation N D=Disconnect N W=Conversion As Is V=Conv. As Specified O Z=Conv. Spec/No DL C=Change N T=Outside Move N L=Seasonal Suspend Y=Deny B=Restore R=Record M=Inside Move N	
2/18/02	EU	7	LOCNUM*	Negotiated Business Rule	Changed	FROM: Product 4: For ACT=T the first occurrence of the Location and Access section is required.	TO: Product 4: For ACT=T the first occurrence of the Location and Access section is required.



Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						<p>For the first occurrence the LOCNUM=1, it is the first section entered, and it contains the old end user address (previous CKL). For ACT=T the second occurrence of the Location and Access section is required. For the second occurrence the LOCNUM=2, it is the second section entered, and this section contains the New end user address (new CKL). For all other valid activities: The first occurrence of the Location and Access section is required and LOCNUM must = 1. This section is the only section entered and contains the New end user address (new CKL). If ACT is valid and the above validations are not followed: Then the order is not valid and is rejected back to the co-provider.</p>	<p>For the first occurrence the LOCNUM=1, it is the first section entered, and it contains the old end user address (previous CKL). For ACT=T the second occurrence of the Location and Access section is required. For the second occurrence the LOCNUM=2, it is the second section entered, and this section contains the New end user address (new CKL). For all other valid activities: The first occurrence of the Location and Access section is required and LOCNUM must = 1. This section is the only section entered and contains the New end user address (new CKL).</p>
2/19/02	EU	8a	ANV*	Valid Values	Changed	From:	To:

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						Products 1, 3, 3a, 4, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 23, 23a, 25, 29, 30, 31, 34, 35: Y if address not found, otherwise blank or N if address found in SAG.	Products 1, 3, 3a, 4, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 23, 23a, 25, 29, 30, 31, 34, 35: Y if address not found, otherwise not populated (EDI only) or N if address found in SAG.
3/04/02	Facility Availability		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	Facility Availability		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
2/18/02	FOC	4	AN	Valid Values	Added	Can be either 12 characters (a stand-alone telephone number) or 16 characters (a telephone number with a CUS code.)	
2/18/02	FOC	4	AN	Negotiated Business Rule	Changed	From: Obtain from LSR.	To : Obtain from LSR, if populated. If the AN field on the LSR is not populated (ACT = N), there will be no entry returned in this field.
2/18/02	FOC	4	AN	Usage Code	Changed	From: R	To : C
2/18/02	FOC	54I	AN**	Negotiated Business	Changed	From:	To:

Revision Date: March 11, 2002

QWEST COMMUNICATIONS INTERNATIONAL, INC.  
EDI DISCLOSURE DOCUMENT ADDENDUM – 9.0  
VERSION 1.0

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
				Rule		<p>Account Number: Identifies the main account number assigned by the NSP. Not returned on the FOC for a SUPP to cancel a request.</p>	<p>Account Number: Identifies the account number assigned by Qwest. Populate with the account number entered on the service orders, not with the account number from the LSR. Qwest generated, if a new account number is assigned.</p> <p>Depending on the request activity, the Account Number may be a telephone number format or an SBN/MAN format (nnnannnnn).</p> <p>If the LSR is for a SUP to cancel and the LSR was against an existing Qwest account, populate with the account number populated on the LSR, if it is an accurate account number, and include the CUS code.</p> <p>If the LSR is for a SUP to cancel and the LSR was requesting new</p>

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
							service (no existing Qwest account existed), do not return.
3/07/02	FOC	60a	ECCKT**	Valid Values	Changed	From: In Qwest CLCI formats (region specific)	To: Examples: n.AAA.nnn.nnn.nnnn n.AAA.nnn.nnn.nnnn. AA n.AAAA.nnn.nnn.nnn n.An n.AAAA.nnnnnn..AA AA n.AAAA.nnnnnn..AA nn.AAA.nnn.nnn.nnn n nn.AAA.nnn.nnn.nnn n.AA nn.AAAA.nnn.nnn.nn nn.An nn.AAAA.nnnnnn..AA nn.AAAA.nnnnnn..AA AA nn.AAAA.nnnnnn.AA  where n = number and A = Alpha.  The format will vary by product.
1/29/02	FOC	64a	CFTN**	Negotiated Business Rule	Changed	Change from: Call Forward To Number: Identifies the telephone number to which calls will be directed.This field is required when	To: Call Forward To Number: Identifies the telephone number to which calls will be directed. This field is required when present on the

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						present on the Product Specific form. Obtain from the Product Specific Form.	Product Specific form. Obtain from the Product Specific Form.
1/29/02	FOC	66b	HID**	Negotiated Business Rule	Changed	Change From: Hunt Group Identifier: Identifies the hunt group. This field is required if present on Product Specific form. If placeholder is used on Product Specific form, then Qwest assigns HID.	To: Hunt Group Identifier: Identifies the hunt group. This field is required if present on Product Specific form. If placeholder is used on Product Specific form, then Qwest assigns HID.
1/25/02	FOC	R9.0	ECCKT	Valid Values	Added	Add: Examples: 29.LXFU123456..MS (Central) 3.LXFU123456..PN (Western) 5.LXFU123456..NW (Eastern)	
3/04/02	Loop Qual		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
3/05/02	Loop Qual	LQQ11	NCI	Valid Values	Changed	FROM: 02QB5.00A, 02QB5.01A, 02QB5.00C, and 02QB5.01C.	TO: 02QB9.00A, 02QB9.01A, 02QB9.00C, and 02QB9.01C.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
1/25/02	Loop Qual	LQQ27	AHN	Negotiated Business Rule	Added	Can only be populated if SASN begins with an '@' sign. The SANO Field can not be populated.	
1/17/02	Loop Qual	LQQ31	LV1	Negotiated Business Rule	Changed	FROM:Required when CALA isn't populated;when second character of TOS = M and TNADDRCKTIND = T this field does not need to be populated.	TO: Required when LD1 is populated, otherwise prohibited.
1/17/02	Loop Qual	LQQ39	CALA	Negotiated Business Rule	Changed	FROM:Required when ZIP is not populated or if the ZIP crosses multiple CALAs; when the second character of TOS = M and TNADDRCKTIND = T this field does not need to be populated.	TO: Required when ZIP is not populated or if the ZIP crosses multiple CALAs.
1/17/02	Loop Qual	LQQ41	ZIP	Negotiated Business Rule	Changed	FROM:Required if CALA not provided.	TO: Required if CALA is not provided. If the request is for QDSL or LLD and TNADDRCKTIND=T then this field does not need to be populated.
1/17/02	Loop Qual	LQQ42	CALA	Negotiated Business	Changed	FROM:Required	TO: Required when

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
				Rule		when ZIP is not populated or if the ZIP crosses multiple CALAs.	ZIP is not populated or if the ZIP crosses multiple CALAs. If the request is for QDSL or LLD and TNADDRCKTIND=T then this field does not need to be populated.
3/01/02	Loop Qual	LQQ9	TOS	Valid Values	Added	1MF 2MF	
2/04/02	Loop Qual	LQR45	LLT*	Valid Values	Changed	From: A= Actual B= Estimated C= Electrical	To: A= Actual E= Estimated
3/04/02	LQ		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
2/19/02	LS	11	TSP*	Negotiated Business Rule	Changed	FROM: Products 4, 19, 22, 23, 24: Example: TSP12345C-E1 there is 1 preprinted hyphen	TO: Products 4, 19, 22, 23, 24: Example: TSP12345C-E1 A dash is required in position 10
3/07/02	LS	13	ECCKT*	Negotiated Business Rule	Added	Product 4: ACT=V, CLEC to CLEC conversions, refer to the Migrations and Conversions Overview PCAT for rules on population of this field.	
3/07/02	LS	13	ECCKT*	Valid Values	Added	Product 4: CLEC to CLEC Conversions - Not Populated (EDI Only)	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
2/19/02	LS	14	CFA*	Negotiated Business Rule	Changed	From: Product 19: Required if the LST field on the LSR form is populated. Note that this field indicates the actual customer's connection at the collocation. CFA indicates where the port is terminating.	To: Product 19: Required if the LST field on the LSR form is populated. Note that this field indicates the actual customer's connection at the collocation. CFA indicates where the port is terminating
2/19/02	LS	14	CFA*	Valid Values	Changed	FROM: Products 4, 19, 22: Example: ALT01.VF-2WIRE.48.ALBQNM MN.ALBQNM MNHJ1 Or ALT01/VF-2WIRE/48/ALBQNM MN/ALBQNM MNHJ1  Valid CFA format = <CABNM, 1 to 10 a/n><either 1 period char or 1 virgule char><CABTYP, 1 to 13 a/n><either 1 period char or 1 virgule char><SLOT 1 to 5 a/n><either 1 period char or 1 virgule char><LOCA, 1 to 11 a/n><either 1period char or 1 virgule char><LOCZ, 1 to 11 a/n>	TO: Valid CFA format = CABNM=1 to 10 a/n CABTYP=1 to 13 a/n (a dash is also valid) SLOT=1 to 5 a/n LOCA=1 to 11 a/n LOCZ=1 to 11 a/n All fields should be separated by either a space ( ) or a virgule (/).  Example: ALT01 VF-2WIRE 48 ALBQNM MN ALBQNM MNHJ1 Or ALT01/VF-2WIRE/48/ALBQNM MN/ALBQNM MNHJ1



Date	W/S	Ref Number	Field	Column	Action	Description	Description II
2/22/02	LS	27	NIDR*	Valid Values	Changed	From: The only valid value for this field is 'Y'.	To: Y = Yes
2/19/02	LS	5	LQTY	Negotiated Business Rule	Changed	From: Products 4, 19, 22, 23, 24: This entry must match number of LNUMs.	To: Products 4, 19, 22, 23, 24: This entry must equal the number of LNUMs.
2/19/02	LS	6a	LINE SHARED TN*	Negotiated Business Rule	Changed	FROM: Product 24: Required for Shared Loop, NOT required when TOS 2nd character = N (Loop Splitting)	TO: Product 24: Required when TOS 2nd character = R or S, NOT required when TOS 2nd character = N (Loop Splitting)
2/19/02	LSNP	13	TSP*	Valid Values	Changed	FROM: Examples: TSP12345C-E1 there is one preprinted hyphen	TO: Examples: TSP12345C-E1 A dash is required in position 10
2/19/02	LSNP	18	CFA*	Negotiated Business Rule	Changed	FROM: Product 7: This entry identifies the Qwest system and the channel to be used An entry is required when the LNA = N or V, but is not applicable when the LNA = D.	TO: Product 7: This entry identifies the Qwest system and the channel to be used. An entry is required when the LNA = N or V, but is not applicable when the LNA = D.
2/19/02	LSNP	18	CFA*	Valid Values	Changed	FROM: Example: ALT01/VF- 2WIRE/48/ALBQNM MN/ALBQNMNHJ1 Or ALT01.VF-	TO: Valid CFA format = CABNM=1 to 10 a/n CABTYP=1 to 13 a/n (a dash is also valid) SLOT=1 to 5 a/n LOCA=1 to 11 a/n

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						2WIRE.48.ALBQNM MN.ALBQNMMNHJ1  Valid CFA format = <CABNM, 1 to 10 a/n><either 1 period char or 1 virgule char><CABTYP, 1 to 13 a/n>< either 1 period char or 1 virgule char><SLOT 1 to 5 a/n><either 1 period char or 1 virgule char ><LOCA, 1 to 11 a/n><either 1 period char or 1 virgule char><LOCZ, 1 to 11 a/n>	LOCZ=1 to 11 a/n All fields should be separated by either a space( ) or a virgule (/).  Example: ALT01 VF- 2WIRE 48 ALBQNMMN ALBQNMMNHJ1 Or ALT01/VF- 2WIRE/48/ALBQNM MN/ALBQNMMNHJ1
2/22/02	LSNP	31	NIDR*	Valid Values	Changed	From: Y	To: Y = Yes
2/15/02	LSNP	37	NPT*	Negotiated Business Rule	Changed	FROM: Products 7, 23a: Distinguishes between INP and LNP. For INP, either A, B, or C is used. For LNP, D is used. Required if LNA = V. NPT will be blank when LNA = D. This field only needs to be populated when the PORTED NBR is populated. If NPT is not populated, disconnect the TN during Port Out.	TO: Products 7, 23a: Distinguishes between INP and LNP. For INP, either A, B, or C is used. For LNP, D is used. Required if LNA = V. When LNA = D, NPT is not populated. This field only needs to be populated when the PORTED NBR is populated. If NPT is not populated, disconnect the TN during Port Out.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
1/23/02	LSR	108	REMARKS	Negotiated Business Rule	Added	<p>Product 26, EEL: For ACT=N the REMARKS field must contain the following: 'This New EEL request is certified to carry a significant amount of local traffic under FCC Option #____.'</p> <p>For ACT=V and W the REMARKS field must contain the following: 'This EEL Conversion circuit is certified to carry a significant amount of local traffic under FCC Option #____.'</p> <p>'Circuit is qualified with validation code ____.'</p> <p>Product 26, UNE Combination: For ACT=V and W the REMARKS field must contain the following: 'Circuit is qualified with validation code ____.'</p>	
1/23/02	LSR	108	REMARKS	Usage Code	Changed	From: Product 26: ACT = N and V, usage is C - Conditional. For	To: Product 26: ACT = N and V, change usage to R - Required. For ACT =

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						ACT = W usage is O - Optional.	W, change usage to R - Required.
3/07/02	LSR	108	REMARKS	Negotiated Business Rule	Added	Product 4: ACT=V, CLEC to CLEC conversions, refer to the Migrations and Conversions Overview PCAT for rules on population of this field.	
2/28/02	LSR	108a	MANUAL IND	Negotiated Business Rule	Added	Product 4: If MANUAL IND is Y then the appointment scheduler will be overridden.	
3/07/02	LSR	108a	MANUAL IND	Negotiated Business Rule	Added	Product 4: ACT=V, CLEC to CLEC conversions, refer to the Migrations and Conversions Overview PCAT for rules on population of this field.	
2/15/02	LSR	115	TLI*	Negotiated Business Rule	Deleted	Product 15: N is a valid value.	
2/04/02	LSR	13	DSPTCH	Negotiated Business Rule	Changed	FROM:Products 4, 7: This field is required when dispatch is requested to condition loop (remove bridge tap and/or load coil).	TO: Products 4, 7: This field is required when dispatch is requested to condition loop (remove bridge tap and/or load coil). Extended Technology requests also

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
							require a 'Y' in the DSPTCH Field.
2/28/02	LSR	15a	APT CON	Valid Values	Added	Products 4, 7: OVERRIDE if CLEC desires to override appointment scheduler	
2/28/02	LSR	15a	APT CON	Negotiated Business Rule	Added	Products 4, 7: For appointment scheduler override, ie. if the appointment offered does not meet the CLEC needs, populate APT CON with OVERRIDE.  If a SUPP is issued for a due date change or a non-design affecting change populate APT CON with OVERRIDE.	
2/18/02	LSR	24	ACT	Negotiated Business Rule	Changed	From: Product 30: If ACT = C, the LSR, EU, and CRS forms are required. If LNA = N or D with associated with listings, then the DL form is required. If ACT = V, the LSR, EU, CRS and DL forms are	To: Product 30: If ACT = C, the LSR, EU, and CRS forms are required. If LNA = N or D with associated with listings, then the DL form is required. If ACT = V, the LSR, EU, CRS and DL forms are

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						required. If ACT = W, the LSR, EU and CRS forms are required. ACT = W is not allowed if TOS = 2 (residential).	required. If ACT = W, the LSR, EU and CRS forms are required. ACT = W is not allowed if TOS = 2 (residential).
2/25/02	LSR	44	TOS	Valid Values	Changed	From: Key to 1st Character: 1 = Business 2 = Residential 3 = Government	To: Key to 1st Character: 1 = Business 2 = Residential 3 = Government 4 = Coin
2/21/02	LSR	7	AN	Valid Values	Changed	From: Products 1, 2, 3, 3a, 4, 6, 8, 9a, 10, 11, 12, 16, 17, 18, 19, 20, 22, 23, 23a, 25, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37: The only valid placeholder will be 000-000-0000.	To: Products 1, 2, 3, 3a, 4, 6, 8, 9a, 10, 11, 12, 16, 17, 18, 19, 20, 22, 23, 23a, 25, 26, 29, 31, 34, 35: The only valid placeholder will be 000-000-0000.
3/01/02	LSR	7	AN	Valid Values	Changed	FROM: Products 4, 7, 8, 11, 12, 22, 23, 23a, 26, 27, 28, 29, 32, 33, 36, 37: An alpha character is allowed in the 5th position.	TO: Products 2, 4, 8, 11, 12, 22, 23, 23a, 26, 27, 28, 29, 32, 33, 36, 37: An alpha character is allowed in the 5th position.
3/07/02	LSR	7	AN	Negotiated Business Rule	Added	Product 4: ACT=V, CLEC to CLEC conversions, refer to the Migrations and	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						Conversions Overview PCAT for rules on population of this field.	
3/07/02	LSR	7	AN	Negotiated Business Rule	Changed	Products 4, 22, 23, 23a: For ACT = V, the AN should represent the existing end user's TN. For all other activities, the AN should be populated with the 16 character Special Billing Number (SBN) if known. The fifth (5th) character may be alpha.	Products 4, 23, 23a: For ACT = V, the AN should represent the existing end user's TN. For all other activities, the AN should be populated with the 16 character Special Billing Number (SBN) if known. The fifth (5th) character may be alpha.
3/07/02	LSR	7	AN	Usage Code	Changed	for product 4 and activity - V From: R	To : C
3/07/02	LSR	7	AN	Valid Values	Added	Product 4: CLEC to CLEC Conversions - Not Populated (EDI Only) or placeholder	
3/01/02	LSR	7	AN	Negotiated Business Rule	Changed	FROM: Products 2, 7: For ACT = V or Z, the AN should represent the existing end user TN. For all other activities the AN should be populated with the 16 character Special Billing Number (SBN) if known. The fifth	TO: Product 2: For ACT = V, the AN should represent the existing end user TN. For all other activities the AN should be populated with the 16 character Special Billing Number (SBN) if known. The fifth

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						(5th) character may be alpha.	(5th) character may be alpha.  Product 7: For ACT=V or Z, the AN should represent the existing end user TN.
2/21/02	LSR	7	AN	Negotiated Business Rule	Changed	From: Products 2, 6, 16, 17, 18, 19, 20, 23a, 26, 27, 28, 32, 33, 34, 35, 36, 37: If the ACT=N, the Co-Provider should provide the AN if it is known prior to submission of the order. Otherwise, the Co-Provider will not provide the AN but will put a placeholder in the AN and Qwest will return the AN on the FOC.	To: Products 2, 6, 16, 17, 18, 19, 20, 23a, 26, 34, 35: If the ACT=N, the Co-Provider should provide the AN if it is known prior to submission of the order. Otherwise, the Co-Provider will not provide the AN but will put a placeholder in the AN and Qwest will return the AN on the FOC.
1/30/02	LSR	80	VTA	Usage Code	Changed	For Product 30, change Activities V and C From: "O" (Optional)	To: "N" (Not Required)
1/30/02	LSR	80	VTA	Usage Code	Changed	For Product 31, change Activities N, V, Z, C, T From: "C" (Conditional)	To: "N" (Not Required)



Date	W/S	Ref Number	Field	Column	Action	Description	Description II
1/30/02	LSR	80	VTA	Valid Values	Changed	From: Products 1, 2, 3, 8, 9, 9a, 10, 15, 17, 21, 25, 26, 27, 28, 29, 32, 33, 36: Qwest contract number	To: Products 1, 2, 3, 8, 9, 9a, 10, 15, 17, 21, 25, 26, 27, 28, 32, 33, 35, 36: Qwest contract number
1/30/02	LSR	80	VTA	Negotiated Business Rule	Deleted	Product 29: The Co-Provider cannot have a contract with UNE-P ISDN BRI.	
1/30/02	LSR	80	VTA	Negotiated Business Rule	Changed	From: Products 9a, 31:	To: Products 9, 9a:
3/04/02	LSTR		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	LSTR		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
3/04/02	MPQ		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	MPQ		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
2/15/02	NP	18	NPT*	Negotiated Business Rule	Changed	<p>FROM:</p> <p>Product 5: An entry of NPT = D is required if LNA equals V. This field is left blank if the LNA = D. NPT = D required to indicate Long Term LNP.</p> <p>Product 6: To indicate INP, the value entered must be A, B, or C. If ACT = V or Z, and LNA=V, this field is required. NPT will be blank when ACT = V or Z and LNA = D.</p>	<p>TO:</p> <p>Product 5: An entry of NPT = D is required if LNA equals V. When LNA = D, NPT is not populated. NPT = D required to indicate Long Term LNP.</p> <p>Product 6: To indicate INP, the value entered must be A, B, or C. If ACT = V or Z, and LNA=V, this field is required. When Act = V or Z and LNA = D, NPT is not populated.</p>
2/18/02	NP	26	TC OPT*	Negotiated Business Rule	Changed	<p>From:</p> <p>Products 5, 6: If LNA = D this field is required and a positive entry must be provided. If LNA = D and there is a range of TNs in the PORTED NBR field, TC OPT must = N.</p>	<p>To:</p> <p>Products 5, 6: If LNA = D this field is required. If LNA = D and there is a range of TNs in the PORTED NBR field, TC OPT must = N.</p>
3/04/02	Raw Loop Data		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	Raw Loop Data		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following :	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						N = Not Req'd R = Required C = Conditional O = Optional	
1/25/02	Raw Loop Data	RLDQ20	AHN	Negotiated Business Rule	Added	Can only be populated if SASN begins with an '@' sign. The SANO Field can not be populated.	
3/01/02	Raw Loop Data	RLDR27	SEGMENTQTY*	Negotiated Business Rule	Added	Required when the SEGMENTNUM field is populated.	
1/21/02	Resale	12	LNA*	NBR	Deleted	Delete following rule for Products 33, 37:  If LNA = W, then the only applicable field is TN.	
2/22/02	Resale	47	NIDR*	Valid Values	Changed	From: Y,N	To: Y = Yes N = No
2/22/02	Resale	5	RSQTY	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 10, 17, 21, 25, 29, 35: This field is not applicable for ACT=W (otherwise, must equal the number of LNUMs on the Resale Form, field # 9). Restorals for denials do not require a resale form. Seasonal suspends (LNA=L) may be done at the line level.	To: Products 1, 3, 3a, 8, 10, 17, 21, 25, 29, 35: This field is not applicable for ACT=W (otherwise, must equal the number of LNUMs on the Resale Form, field # 9). Restoration for denials do not require a resale form. Seasonal suspends (LNA=L) may be done at the line level.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						Restorals for seasonal suspends do not require a resale form if all suspended lines are to be restored. If only a portion of a seasonal suspend's lines are to be restored, a resale form is required and the lines to be restored must be specified. If ACT=D and transfer of calls requires a USOC, a Resale form is required.	Restoration for seasonal suspends do not require a resale form if all suspended lines are to be restored. If only a portion of a seasonal suspend's lines are to be restored, a resale form is required and the lines to be restored must be specified. If ACT=D and transfer of calls requires a USOC, a Resale form is required.
1/22/02	Resale	53	LSCP*	Valid Values	Changed	Change the products listed from: Products 1, 3, 3a, 8, 10, 13, 17, 21, 25, 28, 29:	Change to: Products 1, 3, 3a, 8, 21, 25, 29:
1/28/02	Resale	57	CFA*	Valid Values	Changed	From: All products: The delimiter between each element of the CFA field is either a single virgule or a single period.	To: Products 28, 33, 37: The delimiter between each element of the CFA field is either a single virgule (/) or a single period.
2/18/02	Resale	58	FA**	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 10, 17, 25, 28, 29, 33, 35, 37: If ACT = V or Z, required if LNA = V, N, or D.	To: Products 1, 3, 3a, 8, 10, 17, 25, 28, 29, 33, 35, 37: Required if ACT = V or Z, and LNA = V, N, or D.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						If LNA = C, FA = N, C, D, T. If LNA = N, FA = N. If LNA = D, FA = N (if TCOPT = S and USOCs are required, or T) or D. If LNA = V, FA = N, C, D, V, or T and must be populated.	If LNA = C, FA = N, C, D, T. If LNA = N, FA = N. If LNA = D, FA = N (if TCOPT = S and USOCs are required, or T) or D. If LNA = V, FA = N, C, D, V, or T and must be populated.
2/18/02	Resale	58	FA**	Negotiated Business Rule	Changed	From: Product 21: If ACT = V or Z, required if LNA = V, N, or D. If LNA = X, W, P or Y FA is n/a. If LNA = C, FA = N, C, D, T. If LNA = D, FA = N (if TCOPT = S or T on the EU form) or D. If LNA = V, FA = N, C, D, V, or T and must be populated.	To: Product 21: Required if ACT = V or Z, and LNA = V, N, or D. If LNA = X, W, P or Y FA is n/a. If LNA = C, FA = N, C, D, T. If LNA = D, FA = N (if TCOPT = S or T on the EU form) or D. If LNA = V, FA = N, C, D, V, or T and must be populated.
1/28/02	Resale	60	FEATURE DETAIL**	Negotiated Business Rule	Changed	From: If TOS 2nd char = J, and LNA = N or V, then the first Feature Detail following each trunk USOC must be LCC. Optional if LNA = C.	To: Products 10,17,37: If TOS 2nd char = J, and LNA = N or V, then the first Feature Detail following each trunk USOC must be LCC. Optional if LNA = C.
1/28/02	Resale	60	FEATURE DETAIL**	Negotiated Business Rule	Changed	From: If the feature activity is new (FA = N) or change to (FA = T)	To: If the feature activity is new (FA = N) or change to (FA = T)

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						and the feature is for Custom Ringing, (e.g., FEATURE = 'RGGnA/B/C' - custom ringing), a TN place holder or TN reserved in pre-order for this CCNA/PON either manually or using IMA must follow the TN FID in the FEATURE DETAIL field.	and the feature is for Custom Ringing, (e.g., FEATURE = 'RGGnA/B/C' - custom ringing), a TN place holder or TN reserved in pre-order for this CCNA/PON, either manually or using IMA, must follow the TN FID in the FEATURE DETAIL field.
1/28/02	Resale	60a	REMARKS	Negotiated Business Rule	Changed	From: All Products: Remarks are recommended on all supplements and are preferred if the SUP=3 to explain the changes made on the LSR. Remarks are required if basic installation with testing is requested. Name and TN are required in Remarks if an out of hours installation is requested or CHC= Y, ALBR = Y, AENG = Y, or EXP = Y. In case of a held order, use this field to indicate that this LSR is for a held order. Enter CDLR as a Remark if	To: All Products: Remarks are recommended on all supplements and are preferred if the SUP=3 to explain the changes made on the LSR. Remarks are required if basic installation with testing is requested. In case of a held order, use this field to indicate that this LSR is for a held order. Enter CDLR as a Remark if appropriate.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						appropriate.	
2/14/02	Resale	9	LNUM*	Usage Code	Changed	Modify usages for the Action Type B=Restore for Products 17,25, and 35. From: R	To: C
1/22/02	RFR	16	CFA	Valid Values	Changed	From: All products: The delimiter between each element of the CFA field is either a single virgule or a single period.	To: All products: The delimiter between each element of the CFA field is either a single virgule (/) or a single period.
1/22/02	RFR	26	VCACT*	Negotiated Business Rule	Changed	From: This entry identifies the type of activity associated with the PVC. This field must be populated if adding new PVCs. A value of C requires a RMK.	To: This entry identifies the type of activity associated with the PVC. This field must be populated if adding new PVCs. A value of C requires REMARKS.
1/22/02	RFR	27	DLCI*	Negotiated Business Rule	Changed	From: Qwest assigns the DLCI on a new activity (if not assigned by the Co-Provider) and will FOC back.	To: Qwest assigns the DLCI on a new activity (if not assigned by the Co-Provider) and will be returned in the FOC.
1/22/02	RPL	105	CFA	Valid Values	Changed	From: The delimiter between each element of the CFA field is either a single virgule or a single period.	To: The delimiter between each element of the CFA field is either a single virgule (/) or a single period.

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
2/19/02	RPL	109	LOCNUM*	Valid Values	Deleted	Product 26: 2	
1/22/02	RPL	120	CFA*	Valid Values	Changed	From: The delimiter between each element of the CFA field is either a single virgule or a single space.	To: The delimiter between each element of the CFA field is either a single virgule (/) or a single space.
1/22/02	RPL	16	SASN	Negotiated Business Rule	Changed	From: This field is required when SASD, or SATH, or SASS. . .	To: This field is required when SASD, SATH, or SASS. . .
1/28/02	RPL	28	STATE	Valid Values	Deleted	Removed the following valid values: Drop down list box values to include values for all 50 states.	
1/22/02	RPL	41a	SECLOCQTY	Negotiated Business Rule	Changed	From: Must be equal to the number of repeating fields..	To: Must equal the number of times fields LIT thru LEATN repeat.
1/22/02	RPL	43	LOCNUM	Negotiated Business Rule	Changed	From: For ACT = C, T, M, if a secondary location is impacted, the LOCNUM is required. LOCNUM must be unique for each location.	To: For ACT = C, T, or M if a secondary location is impacted, the LOCNUM is required. LOCNUM must be unique for each location.
1/22/02	RPL	50	SASN*	Negotiated Business Rule	Changed	From: This field is required when SASD, or SATH, or SASS. . .	To: This field is required when SASD, SATH, or SASS. . .
1/28/02	RPL	62	STATE*	Valid Values	Deleted	Removed the	



Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						following valid values: Drop down list box values to include values for all 50 states.	
1/22/02	RPL	76	FBI	Negotiated Business Rule	Changed	From: When FBI = blank or E, (or is not populated) only an AN is required. When FBI = D, AN, BILLNM, SANO, SASN, CITY, STATE, ZIP are required fields.	To: When FBI = blank or E, (or is not populated) only an AN is required. When FBI = D, AN, BILLNM, SANO, SASN, CITY, STATE and ZIP are required fields.
1/22/02	RPL	79b	SANO	Negotiated Business Rule	Changed	From: This field is required when SAPR or SASF fields are populated.If converting entire account from Qwest to Co-Provider and Customer requests a different address for the final Qwest bill, use these fields.	To: This field is required when SAPR or SASF fields are populated. If converting entire account from Qwest to Co-Provider and Customer requests a different address for the final Qwest bill, use these fields.
1/22/02	RPL	79e	SASN	Negotiated Business Rule	Changed	From: This field is required when SASD, or SATH, or SASS.	To: This field is required when SASD, SATH, or SASS.
3/04/02	Service		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following :	

Date	W/S	Ref Number	Field	Column	Action	Description	Description II
						N = Not Req'd R = Required C = Conditional O = Optional	
3/04/02	Service		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O
3/04/02	TN		under R/C/O column header	Header Section	Added	A new row is added above the first field. In this row, under the R/C/O column header added the following : N = Not Req'd R = Required C = Conditional O = Optional	
3/04/02	TN		R/C/O column header	Header Section	Changed	From : R/C/O	To : N/R/C/O

## Section 2 – Mapping Examples/Data Dictionaries/Trading Partner Access Information

Transaction Cycle/Product	Reference Number	Field	Modification (From/To)	Documents Effected (e.g.: DD, MEX, TPA, BM)
Telephone Number	N/A	N/A	All references of 24 business hours changed to 30 Calendar days.	BM
TN/Appointment Cancellation	N/A	N/A	Corrected typo in section 10.6.1 header	DD
Customer Service Record Response	CSRR-27 CSRR-28 CSRR-29 CSRR-30 CSRR32 CSRR-33 CSRR-37	LAPR LANO LASF LASD LATH LASS LAZC	Corrected field descriptions to agree with LSOG.	DD
UNE STAR Centrex	LSR-80	VTA	Removed field and it's SAC Segment from Header Section.	DD, MEX
UNE STAR Centrex 21	LSR-80	VTA	Removed field and it's SAC Segment from Header Section.	DD, MEX
CFA Validation Transaction Cycle	CFAR-20	PCTAVAIL	Corrected field name in SI03 level 1 notes	DD
Raw Loop Data	RLDR-8a	ECCKT	Corrected field identifier in SI05 level 1 notes	DD
Centrex 21, PAL, PBX, Pots, UNE Centrex 21	LSR-24	ACT	Changed Valid Value Description for the value, "Y", from "Denial Suspend" to "Deny."	DD, Mex
Public Access Line	EU-44a	AFT	Moved from the EU_SA PO1 Loop to the end of Header Section in DD only	DD
Unbundled Loop with Number Portability	N/A	SLN	Removed incorrect reference to IWJQ	DD