

## 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
9.0 Addendum #1	Developer Worksheet Changes	4/12/02	Added	Change for LSR-15a that was incorporated into the worksheets in addendum #1 but not included in the change summary.	
EDI Introduction	Chapter 2, 2.3, Developer Worksheets	4/12/02	Added	The negotiated business rules as included in the developer worksheets are intended to provide guidance on all types of orders to assist with proper order entry. These rules include many rules that are enforced by system edits and others that are not enforced by system edits, but are enforced by the center personnel. Failure to follow all of the negotiated business rules will result in less than accurate orders and less than optimum flow through, where applicable.	
EDI Introduction	Chapter 2, 2.5, EDI Trading Partner Access Information	4/12/02	Moved from 2.5.3 to 2.5.1	SI segments, as represented in the mapping examples, require exact syntax for the SI segments containing one pair of a qualifier to a valid value for accurate translation. A SI segment that has multiple pairs of qualifiers and valid values does not require exact position placement.	
Loop Service with Number Portability Order	Table of Contents	4/12/02	Corrected chapter number		

Submittal					
POTS Resale Order Submittal	Chapter 15, LNA Matrix, LNA = C	4/12/02	Changed	A change to a line with only the changed fields populated. Resale - FA can be 'Add/Install' (FA = N), 'Change Old' (FA = C), 'Disconnect' (FA = D), or 'Change New' (FA = ' T'). If USOC changes, use FA = N & D. If the USOC is staying the same and FID or FID Detail is changing, use FA = C & T. D = Line Disconnect. Resale – FA (Feature Activity) is used to delete lines and features and include applicable charges (i.e. transfer of calls).	A change to a line with only the changed fields populated. Resale - FA can be 'Add/Install' (FA = N), 'Change Old' (FA = C), 'Disconnect' (FA = D), or 'Change New' (FA = ' T').  If a line-level USOC is changing, use FA=C & T. If a non-line-level USOC is changing, use FA=N & D. If the USOC remains the same and the FID or FID detail is changing use FA=C & T. Note: Resale – FA (Feature Activity) = D is Line Disconnect and is used to delete lines and features and include applicable charges (i.e. transfer of calls).
Centrex Plus/Centron Services Order Submittal	Chapter 24	4/12/02	Changed	CRS – Centrex Resale Service	CRS – Centrex Resale Service (CX in EDI Maps and Data Dictionary)
Centrex Plus/Centron Services Order Submittal	Chapter 24	4/12/02	Changed Listing Activities LACT=Z	Only allowed on a conversion as specified (ACT = V) or an outside move (ACT= T)	Only allowed on a conversion as specified (ACT = V)
DID In Only Trunk Order Submittal	Chapter 32	4/12/02	Added to order activity model	Activity of M, Inside Move of existing DID In Only Trunk	
UNE-P POTS (P or STAR) Order Submittal	Chapter 41, LNA Matrix, LNA = C	4/12/02	Changed	A change to a line with only the changed fields populated. Resale - FA can be 'Add/Install' (FA = N), 'Change Old' (FA = C), 'Disconnect' (FA = D), or 'Change New' (FA = ' T'). If USOC changes, use FA = N & D. If the USOC is staying the same and FID or FID Detail is changing, use FA = C & T. D = Line Disconnect. Resale – FA (Feature Activity) is used to delete lines and features and include applicable charges (i.e. transfer of calls).	A change to a line with only the changed fields populated. Resale - FA can be 'Add/Install' (FA = N), 'Change Old' (FA = C), 'Disconnect' (FA = D), or 'Change New' (FA = ' T').  If a line-level USOC is changing, use FA=C & T. If a non-line-level USOC is changing, use FA=N & D. If the USOC remains the same and the FID or FID detail is changing use FA=C & T. Note: Resale – FA (Feature Activity) = D is Line Disconnect and is used to delete lines and features and include applicable charges (i.e. transfer of calls).

PRI ISDN Facility	Chapter 43	4/4/02	Added Order Activity Model, ACT=T	If the secondary location is part of the outside move the LNA for the secondary location must = N  Otherwise not applicable.	
PRI ISDN Trunk	Chapter 44	4/4/02	Added Order Activity Model, ACT=Z	Added LNA of W	
Service Order Status Inquiry Transaction	Chapter 59	4/12/02	Corrected Table of Contents		
Appendix E– Additional Edits	Appendix E	4/12/02	Added	USOC Sets A and B to Conflicting USOC edit	
Appendix I – Product Conversions	Appendix I	4/12/02	Changed	Number Portability	Number Portability (LNP and INP)
Appendix I – Product Conversions	Appendix I	4/12/02	Changed	PRI ISDN	PRI ISDN (Trunk and Facility)

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Address	AVQ14	4/01/02	SASN	Negotiated Business Rule	Added	Required when SEARCHTYP=A.	
Address	AVR7a	3/13/02	WTNQ	Negotiated Business Rule	Changed	From: WTN Quantity: The total count of WTNs received for the exact match address returned. This field is required when the section is present.	TO: WTN Quantity: The total count of WTNs received for the exact match address returned. This field is required when the section is present. The WTNQ returned from the legacy system does not represent the number

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							of working TNs currently located at the exact match address, but shows the quantity of WTNs that the legacy system has tracked for the address. When the WTN (primary TN) associated with an address changes, the history of the WTNs is stored in the legacy system.
Centrex	56c	3/27/02	TCID*	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
Centrex	56f	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
CSR	CSRR56	4/05/02	LFIDDATA*	Field Length	Changed	From: V	To: 254
CSR	CSRR59	4/05/02	FFIDDATA**	Field Length	Changed	From: V	To: 254
CSR	CSRR70	4/05/02	LFIDDATA*	Field Length	Changed	From: V	To: 254
CSR	CSRR73	4/05/02	FFIDDATA**	Field Length	Changed	From: V	To: 254
CSR	CSRR83	4/05/02	FFIDDATA**	Field Length	Changed	From: V	To: 254

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W/S	Ref Number	Date	Field	Column	Action	Description	Description II
CSR	CSRR86	4/05/02	HEADDTL*	Field Length	Changed	From: V	To: 80
CSR	CSRR89	4/05/02	FFIDDATA**	Field Length	Changed	From: V	To: 254
CSR	CSRR98	4/05/02	FFIDDATA***	Field Length	Changed	From: V	To: 254
DL	10	4/01/02	LACT	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 7, 8, 9, 10, 11, 12, 16, 17, 18, 20, 21, 25, 28, 29, 30, 33, 34, 35, 37: When LACT = Z, listings will remain exactly as they exist on Qwest's records. If LACT = Z or D the Caption/SLU Indent Section is not allowed. If LACT = D do not allow a main listing (RTY = LML) to be deleted. If RTY = LML then LACT cannot be N, unless ACT equals N or T. If RTY = LML then LACT cannot be D. If LSR.ACT = N, LACT must equal N. If LSR.ACT = T, LACT should equal N or Z. If LSR.ACT = C and LACT = Z, then reject the order.	To: Products 1, 3, 3a, 7, 8, 9, 10, 11, 12, 16, 17, 18, 20, 21, 25, 28, 29, 30, 33, 34, 35, 37: When LACT = Z, listings will remain exactly as they exist on Qwest's records. If LACT = Z or D the Caption/SLU Indent Section is not allowed. If LACT = D do not allow a main listing (RTY = LML) to be deleted. If RTY = LML then LACT cannot be N, unless ACT equals N or T. If RTY = LML then LACT cannot be D. If LSR.ACT = N, LACT must equal N. If LSR.ACT = T, LACT should equal N or Z. If LSR.ACT = C and LACT = Z, then reject the order. If LACT = Z, LSR.ACT must equal V or T.
DL	100	3/19/02	ZIP*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	103	3/19/02	DIRQTYA*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	104	3/19/02	DIRQTYNC*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	11	3/18/02	ALI	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	12	3/18/02	RTY	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	13	3/18/02	LTY	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	15	3/18/02	STYC	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	16	3/18/02	TOA	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	17	3/18/02	DOI	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	19	3/18/02	LOCNUM	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	20	3/18/02	DLNUM	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	23	3/18/02	DDQTY	Valid Values	Changed	Change the following Valid Value note under Product - 14  From : Valid value = blank , Not Populated (EDI Only) Is no Delivery	To: Valid value = blank Is no Delivery Address

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						Address	
DL	23	3/18/02	DDQTY	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	25	3/18/02	DML	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	26	3/18/02	NOSL	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	27	3/18/02	TMKT	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	28	3/18/02	BRO	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	32	3/18/02	PROF	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	34	3/18/02	DIRNAME	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	39	3/18/02	LTN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	40	3/18/02	NSTN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	41	3/18/02	OMTN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	44	3/18/02	LNPL	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	45	3/18/02	LNLN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: R
DL	46	3/18/02	LNFN	Usage Code	Changed	For Product - 14 and	To: C

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W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Action Type - W From : N	
DL	46a	3/18/02	HS	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	46b	3/18/02	HTN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	46c	3/18/02	HNSTN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	47	3/18/02	DES	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	48	3/18/02	TL	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	49	3/18/02	TITLE1	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	54	3/18/02	NICK	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	55	3/18/02	PLA	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	56a	3/18/02	SO	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	56b	3/18/02	FAINFO	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	56b	3/22/02	FAINFO	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31: If SO = A, then this field is required. If SO = F then this	To: Products 9, 9a, 13, 14, 30, 31: If SO = A, then this field is required. If SO = F then this

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W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						field is prohibited.	field is not required.
DL	56c	3/18/02	FATN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	56d	3/18/02	FANSTN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	57	3/18/02	LTXTY	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	59	3/18/02	LTEXT	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	61	3/18/02	ADI	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	62	3/18/02	LAPR	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	63	3/18/02	LANO	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	64	3/18/02	LASF	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	65	3/18/02	LASD	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	66	3/18/02	LASN	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	67	3/18/02	LATH	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	68	3/18/02	LASS	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	69a	3/18/02	FLOOR	Usage Code	Changed	For Product - 14 and	To: O

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W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Action Type - W From : N	
DL	69b	3/18/02	ROOM/MAIL STOP	Usage Code	Changed	For Product - 14 and Action Type - W From : C	To: O
DL	69b	3/18/02	ROOM/MAIL STOP	Negotiated Business Rule	Added	Added the following Rule under Product - 14 Valid in WA and OR only.	
DL	69c	3/18/02	BLDG	Negotiated Business Rule	Added	Added the following Rule under Product - 14 Valid in WA and OR only.	
DL	69c	3/18/02	BLDG	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: O
DL	70	3/18/02	LALOC	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	70	4/01/02	LALOC (City)	Negotiated Business Rule	Changed	From: All Products: This field is required when LASN is populated, otherwise optional. This field will show community name. No editing done- may be a different community than service address. Publisher may elect to omit.	To: All Products: This field is required when LASN is populated, otherwise optional. This field will show community name. No editing done- may be a different community than service address. Community name should always be spelled in full unless you have received a successful Address Validation for

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							an abbreviated community. Then the abbreviated community name should be entered. Publisher may elect to omit.
DL	71	3/18/02	LAST	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	73	3/18/02	LVL*	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	74	3/18/02	PLS*	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	75	3/18/02	PLINFO*	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	76	3/18/02	PLTN*	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	76a	3/18/02	PLNSTN*	Usage Code	Changed	For Product - 14 and Action Type - W From : N	To: C
DL	77	3/19/02	SO*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	78	3/19/02	FAINFO*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	78	3/22/02	FAINFO*	Negotiated Business Rule	Changed	From: Products: 9, 9a, 13, 14, 30, 31: This field is required if SO = A	To: Products 9, 9a, 13, 14, 30, 31: This field is required if SO = A

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						If SO = F then this field is prohibited.	If SO = F then this field is not required.
DL	79	3/19/02	FATN*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	79a	3/19/02	FANSTN*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	80	3/19/02	DELNUM*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	81	3/19/02	DACT*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	84	3/19/02	DDAPR*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	85	3/19/02	DDANO*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	86	3/19/02	DDASF*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	87	3/19/02	DDASD*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	88	3/19/02	DDASN*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	89	3/19/02	DDATH*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	90	3/19/02	DDASS*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : O
DL	91	3/19/02	LD1*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C

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W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	92	3/19/02	LV1*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	93	3/19/02	LD2*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	94	3/19/02	LV2*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	95	3/19/02	LD3*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	96	3/19/02	LV3*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	98	3/19/02	CITY*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DL	99	3/19/02	STATE*	Usage Code	Changed	For Product - 14 and for Activity - W From : N	To : C
DRS	13	4/01/02	DTNR**	Negotiated Business Rule	Added	Product 16: For ACT = M, if a range of DID TNS within the same switch is being moved Provide the range.	
DRS	13	4/01/02	DTNR**	Usage Code	Changed	For all products, activity M, From: N	To: C
DRS	16	4/01/02	DSTN***	Usage Code	Changed	For all products, activity M, From: N	To: C
DRS	16	4/01/02	DSTN***	Negotiated Business Rule	Added	Product 16: For ACT = M, if a TN disassociated from the DID TN range is being moved Provide the disassociated TN.	
DRS	22	4/01/02	DTKID*	Usage Code	Changed	For all products,	To: C

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W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DRS	22	4/01/02	DTKID*	Negotiated Business Rule	Added	activity M, From: N Product 16: For ACT = M, if the DID trunk is being moved provide the trunk identifier to be moved.	
DRS	31	4/01/02	REMARKS	Negotiated Business Rule	Added	Product 16: For ACT = M, provide detailed explanation for the inside move.	
DSR	27	3/18/02	AUTHNM	Negotiated Business Rule	Deleted	Required when AGAUTH is populated.	
DSR	27	3/18/02	AUTHNM	Usage Code	Changed	for Product - 14 and for activity - W From - C	To : O
DSR	56	3/18/02	DINIT	Usage Code	Changed	for Product - 14 and for activity - W From - N	To : R
DSR	57	3/18/02	DTEL NO	Usage Code	Changed	for Product - 14 and for activity - W From - N	To : R
DSR	59	3/18/02	DFAX NO	Usage Code	Changed	for Product - 14 and for activity - W From - N	To : R
EU	58a	3/27/02	TCID*	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay	



W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
EU	60	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
FOC	60a	4/05/02	ECCKT*	Valid Values	Changed	From: n.AAA.nnn.nnn.nnnn n.AAA.nnn.nnn.nnnn. AA n.AAAA.nnn.nnn.nnnn .An n.AAAA.nnnnnn..AAA A n.AAAA.nnnnnn..AA nn.AAA.nnn.nnn.nnnn nn.AAA.nnn.nnn.nnnn .AA nn.AAAA.nnn.nnn.nnn n.An nn.AAAA.nnnnnn..AA nn.AAAA.nnnnnn..AA AA nn.AAAA.nnnnnn.AA	To: A.AAA.nnn.nnn.nnnn A.AAA.nnn.nnn.nnnn. AA A.AAAA.nnn.nnn.nnn n.An AA.AAA.nnn.nnn.nnn n AA.AAA.nnn.nnn.nnn n.AA AA.AAAA.nnn.nnn.n nn.An n.AAA.nnn.nnn.nnnn n.AAA.nnn.nnn.nnnn. AA n.AAAA.nnn.nnn.nnnn n.AAAA.nnn.nnn.nnnn .An n.AAAA.nnnn..AA n.AAAA.nnnn..AAAA n.AAAA.nnnn.AA n.AAAA.nnnn.AAAA n.AAAA.nnnnn..AA n.AAAA.nnnnn..AAAA n.AAAA.nnnnn.AA n.AAAA.nnnnn.AAAA n.AAAA.nnnnnn..AA n.AAAA.nnnnnn..AAA A n.AAAA.nnnnnn.AA n.AAAA.nnnnnn.AAA

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
LS	33a	3/27/02	TCID*	Valid Values	Added	10 - Disconnect, No	A n.AAAA.nnnnnnn..AA n.AAAA.nnnnnnn..AA AA n.AAAA.nnnnnnn.AA n.AAAA.nnnnnnn.AA AA nn.AAA.nnn.nnn.nnnn nn.AAA.nnn.nnn.nnnn .AA nn.AAAA.nnn.nnn.nnn n nn.AAAA.nnn.nnn.nnn n.An nn.AAAA.nnnn..AA nn.AAAA.nnnn..AAAA nn.AAAA.nnnn.AA nn.AAAA.nnnn.AAAA nn.AAAA.nnnnn..AA nn.AAAA.nnnnn..AAA A nn.AAAA.nnnnn.AA nn.AAAA.nnnnn.AAA A nn.AAAA.nnnnnn..AA nn.AAAA.nnnnnn..AA AA nn.AAAA.nnnnnn.AA nn.AAAA.nnnnnn.AA AA nn.AAAA.nnnnnnn..A A nn.AAAA.nnnnnnn..A AAA nn.AAAA.nnnnnnn.AA nn.AAAA.nnnnnnn.AA AA

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
LS	35	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
LSNP	46a	3/27/02	TCID*	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
LSNP	48	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
LSR	108a	3/20/02	MANUAL IND	Negotiated Business Rule	Changed	From: Product 4: If MANUAL IND is Y	To : Product 4, 7: If MANUAL IND is Y

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						then the appointment scheduler will be overridden.	then the appointment scheduler will be overridden.
LSR	15a	4/09/02	APT CON	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 9, 9a, 10, 25, 27, 30, 31, 32 and 36: If the LSO field in the Service Request section is populated, then the APT CON field cannot be populated.	To: Products 1, 3, 3a, 9, 9a, 10, 25, 27, 30, 31, 32 and 36: If the LSO field in the Service Request section is populated, then the APT CON field does not need to be populated.
LSR	24	4/08/02	ACT	Negotiated Business Rule	Changed	From: Product 16: If ACT = V or Z, the Co-Provider must specify TN(s) & Feature(s) that they are converting. If ACT=W, the Co-Provider cannot use the Resale Form. If ACT = N or V, DL form is required. If ACT = C then DL form is sent as appropriate. If ACT = D, W, Z and M, then DL form is not allowed.	To: Product 16: If ACT = V or Z, the Co-Provider must specify TN(s) & Feature(s) that they are converting. If ACT=W, the Co-Provider cannot use the DID Resale Form. If ACT = N or V, DL form is required. If ACT = C then DL form is sent as appropriate. If ACT = D, W, Z and M, then DL form is not allowed.
LSR	24a	4/01/02	CONVIND	Negotiated Business Rule	Changed	From: Products 4, 7, 23, 23a, 33, 35, 37: This field is required if converting from a TN based service to loop.	To: Products 4, 7, 23, 23a, 35,: This field is required if converting from a TN based service to loop.
LSR	24a	4/08/02	CONVIND	Valid Values	Changed	From: Products 1, 3, 4, 5, 6, 7, 9, 9a, 10, 11, 12, 16, 17, 18, 19,	To: Products 1, 3, 4, 5, 6, 7, 9, 9a, 10, 11, 12, 16, 17, 18, 19, 20,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						20, 21, 23, 23a, 25, 33, 35, 37:	21, 23, 23a, 25, 35:
LSTR	LQ16	4/08/02	FCC	Field Characteristics	Changed	From: a	To: a/n
LSTR	LQ16	4/08/02	FCC	Field Length	Changed	From: 2	To: 10
LSTR	LQ50	4/08/02	FCC	Field Characteristics	Changed	From: a	To: a/n
LSTR	LQ50	4/08/02	FCC	Field Length	Changed	From: 2	To: 10
NP	27a	3/27/02	TCID*	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
NP	29	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect,	



W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
PS	34a	3/27/02	TCID*	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
PS	36	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
PS	56	4/04/02	CFA*	valid Values	Added	<p>From: Example: ALT01.VF- 2WIRE.48.ALBQNMN N.ALBQNMNHJ1 or ALT01/VF-2WIRE/48/ ALBQNMN/ALBQN MMNHJ1</p> <p>Valid CFA format = &lt;CABNM, 1 to 10 a/n&gt;&lt;either 1 period char or 1 virgule char&gt;&lt;CABTYP, 1 to 13 a/n&gt;&lt;either 1 period char or 1 virgule char&gt;&lt;SLOT 1 to 5 a/n&gt;&lt;either 1 period char or 1 virgule char&gt;&lt;LOCA, 1 to 11 a/n&gt;&lt;either 1 period char or 1 virgule char &gt;&lt;LOCZ, 1 to 11 a/n&gt;</p>	<p>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 (/).</p> <p>Example: ALT01 VF- 2WIRE 48 ALBQNMN ALBQNMNHJ1 Or ALT01/VF- 2WIRE/48/ALBQNMN N/ALBQNMNHJ1</p>
Resale	38a	3/27/02	TCID*	Valid Values	Added	<p>10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary</p>	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected 55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
Resale	41	3/27/02	TCID**	Valid Values	Added	10 - Disconnect, No Referral 25 - Disconnect, Referral to number 30 - Temporary Disconnect, No referral customer request 39 - Temporary Disconnect, No referral - non-pay 45 - Temporary Disconnect, Referral 04 - Number Change, Non-List 05 - Number Change, Non-Published 06 - Number Change, Not yet connected	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						55 - Number Change, Referral 65 - Temporary Number Change, Referral 70 - Split Number Referral 71 - Split Number Referral, Exact match	
Resale	58	4/08/02	FA**	Negotiated Business Rule	Added	Products 1 and 25: If a line-level USOC is changing, use FA =C&T. If a non-line-level USOC is changing, use FA = N&D. If the USOC remains the same and the FID or FID detail is changing use FA = C&T.	
Resale	58	4/08/02	FA**	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 10, 17, 28, 33, 35, 37; If USOC changes use FA = N&D. If the USOC remains the same or changes and the FID or FID detail is changing use FA = C&T. Products 25, 29: If the USOC remains the same or changes and the FID or FID detail is changing use FA = C&T.	To: Products 3, 3a, 8, 10, 17, 28, 33, 35, 37; If USOC changes use FA = N&D. If the USOC remains the same or changes and the FID or FID detail is changing use FA = C&T. Products 29: If the USOC remains the same or changes and the FID or FID detail is changing use FA = C&T.
Resale	59	3/21/02	FEATURE**	Negotiated Business	Changed	From :	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		<p>EDIT: Conflicting USOCs on line where  ACT = N, V, Z, T  or C  LNA = N, V or C  Feat = NWT,  ESX, N2W or NNK  or Feat = VMJXA  or VMJXB  - The Feature USOCs are considered Set A.  The USOCs in all Rules is considered Set B.  - If a USOC from Set A is added (FA = N, V or T) and a USOC from Set B exists on the same line.  - If conflicting USOCs are requested on the LSR with FA = N, V or T.  - Affects POTS and UNE-P POTS</p>	<p>EDIT: Conflicting USOCs on line where  ACT = N, V, Z, T  or C  LNA = N, V or C  Feat = NWT,  ESX, N2W or NNK  or Feat = VMJXA  or VMJXB  - The Feature USOCs are considered Set A.  The USOCs in all Rules is considered Set B.  Set A USOCs and Set B USOCs can be found in the IMA Additional Edits Document,  acceptance edit Conflicting USOCs on Line.  - If a USOC from Set A is added (FA = N, V or T) and a USOC from Set B exists on the same line.  - If conflicting USOCs are requested on the LSR with FA = N, V or T.  - Affects POTS and UNE-P POTS</p>
Resale	60	4/01/02	Feature Detail	Negotiated Business Rule	Changed	From: Products 10, 17, 37: If TOS 2nd char = J,	To: Products 10, 17, 35, 37: If TOS 2nd char = J,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						and LNA = N or V, then the first Feature Detail following each trunk USOC must be LCC. Optional if LNA = C.	and LNA = N or V, then the first Feature Detail following each trunk USOC must be LCC. Optional if LNA = C.
RPL	76	4/01/02	FBI	Negotiated Business Rule	Changed	From: When FBI = D, AN, BILLNM, SANO, SASN, CITY, STATE and ZIP are required fields.	To: When FBI = D then AN, BILLNM, SANO, SASN, CITY, STATE and ZIP are required fields.
TN	TNAQ34	4/08/02	ZIP	Field Length	Changed	From: 5	To: 12
TN	TNAQ34	4/08/02	ZIP	Field Characteristics	Changed	From: a/n	To: n
TN	TNSR27	4/08/02	ZIP	Field Characteristics	Changed	From: a/n	To: n
TN	TNSR27	4/08/02	ZIP	Field Length	Changed	From: 5	To: 12

## 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)
DID In Only Trunks	DL-23	DDQTY	Corrected field reference for DDQTY from DSR-23 to DL-23 in Segment note for DA POC Loop	860DD
Design Trunks Resale	DL-23	DDQTY	Corrected field reference for DDQTY from DSR-23 to DL-23 in Segment note for DA POC Loop	860DD
Digital Line Side Port		PO1 Heading Descriptions	Corrected description headings on second PO1 from Port Service Form to Disconnect Information Section, third PO1 from Regular Hunting to Port Service Form, fourth PO1 from Multi-Line Hunting to Regular Hunting,	850DD
Digital Line Side Port	LSR-115	SI*TI*TQ*TLI	Deleted SI*TI*TQ*TLI from the Regular Hunting PO1 in the SI segment notes and Data Element summary.	850DD
ISDN PRI Resale Facility	RPL-60a	AHN	Corrected NX202 Element note from AHN (RPL-60d) to AHN (RPL-60a).	860DD
Analog Line Side Port	DTM05-06	APPTIME	Removed RTM from DTM05 and the range from DTM06 From TM/RTM*APPTIME{HHMM[-HHMM]} <sup>LSR-15</sup> To TM*APPTIME{HHMM} <sup>LSR-15</sup>	850/860DD
Digital Line Side Port	DTM05-06	APPTIME	Removed RTM from DTM05 and the range from DTM06 From TM/RTM*APPTIME{HHMM[-HHMM]} <sup>LSR-15</sup> To TM*APPTIME{HHMM} <sup>LSR-15</sup>	850/860DD