Appendix E – IMA Additional Edits

Acceptance Edit	Description of Reject Scenario	Products Edited
Address Validation - Validates the address on the request against the Qwest back-end system.	• Address on the request is a no match. • The address is SAG only and no remarks are populated. • Address on the request is a near match.	• All, except UBL Disconnect (Product 4, Req type = AB, ACT = D).
CSR Match - Validates the address on the request against the address on the CSR.	• CSR for an active (live) account is not found for AN or ECCKT provided on the request. • Street address number on the request does not match the listing or billing address number or the street address number referenced in the CKL FID on the SR retrieved based on the AN or ECCKT provided on the request. • A fully-qualified AN (including customer code) is not provided on the request; multiple active CSRs match the TN provided on the request and no failed pre-order CSR retrieval attempt has been recorded within the previous 24 hours. • CSR retrieved based on AN provided on the request is for a Centrex account, and all TNs on the request are not present on the CSR. • Co-Provider is not authorized to access account.	• All, except RFR, Unbundled Feeder Loop, and UBL Disconnect (Product 4, Req type = AB, ACT = D). For UBL disconnect, only the address field match portion of this edit will be bypassed.
USOC/FID Validation – Validates USOCs for resell-ability and validity of USOC/FID combination.	• USOC not resell-able. • USOC is resell-able and FID associated with it is not valid.	• POTS Resale • PBX • BRI ISDN Resale • Qwest DSL • Centrex (Plus & Centron) • Centrex 21 • UNE POTS (P OR STAR) • UNE-P BRI ISDN • UNE Centrex (P or STAR) • UNE Centrex 21(P or STAR) • PAL Co-Provider • PRI ISDN Resale Trunks • UNE-P PRI ISDN Trunk • UNE-P DSS Trunk
Contract Validation – Validates contract on request against contract on CSR.	• For conversion activity, if contract on the request is the same as the contract on the CSR.	• Centrex (Plus & Centron) • Centrex 21 • UNE Centrex (P or STAR) • UNE Centrex 21(P or STAR)

Acceptance Edit	Description of Reject Scenario	Products Edited
PIC / LPIC Validation – Validates the PIC on a PIC change request matches PIC on the CSR.	• Any match is found in the compare between PIC / LPIC on a change request and the PIC / LPIC on the CSR, and there is not an order pending on the account, as represented by the pending order field entered by the Co-Provider on the LSR form.	• POTS Resale • BRI ISDN Resale • Qwest DSL • PBX • PAL – Co-Providers • PAL – PSPs • UNE POTS (P OR STAR) • UNE-P BRI ISDN • Design Trunk Resale • Centrex (Plus & Centron) • Centrex 21 • Analog Line Side Port • Digital line Side Port • Unbundled Analog DID/PBX Trunk Port • Unbundled DS1 DID/PBX Trunk Port Facility • Unbundled DS1 DID/PBX Trunk • PRI ISDN Trunk • UNE Centrex (P or STAR) • UNE Centrex 21(P or STAR) • UNE-P PRI ISDN Trunk • UNE-P DSS Trunk • UNE-P PBX Designed Trunk
Supplemental – Validates a request with the SUP field populated to a previous request.	• Request with the SUP field populated doesn't have a previous request in a non-Completed status.	• POTS Resale • Private Line Resale • PAL – Co-Providers • PAL – PSPs • Unbundled Loop • Local Number Portability • Interim Number Portability • Loop/Number Portability • BRI ISDN Resale • Centrex (Plus & Centron) • Centrex 21 • PBX • Analog Line Side Port • Digital Line Side Port • Listings Only • DID In Only Trunks • Designed Trunk Resale • Unbundled Analog DID/PBX Trunk Port • Unbundled DS1 DID/PBX Trunk Port Facility • Unbundled DS1 DID/PBX Trunk • Qwest DSL • Unbundled Distribution Loop • Unbundled Distribution Loop with NP • Shared Loop • UNE POTS (P OR STAR) • UNE Centrex (P or STAR) • UNE Centrex 21(P or STAR) • PRI ISDN Resale Facility • UNE-P PRI ISDN Facility

Acceptance Edit	Description of Reject Scenario	Products Edited
		• UNE-P PBX DID In Only Trunks • UNE-P PBX Designed Trunk • UNE-P DSS Facility
Gift Billing – Validates if an account has Gift Billing.	• If account is determined to be Gift Billed and there is not an order pending on the account as represented by the pending order field entered by the Co-Provider on the LSR form.	• POTS Resale • Centrex 21 • UNE POTS (P OR STAR) • UNE-P BRI ISDN • UNE Centrex (P or STAR) • Unbundled Analog DID/PBX Trunk Port • Unbundled DS1 DID/PBX Trunk Port Facility • Unbundled DS1 DID/PBX Trunk • Unbundled Distribution Loop • Unbundled Distribution Loop with NP
Centrex CO Validation – Compares LSO for the end user address against LSO for main address of Common Block.	• LSO for end user address is different from LSO for address of Common Block.	• Centrex (Plus & Centron) • UNE Centrex (P or STAR)
Centrex TN Validation – Line(s) being converted exists on CSR.	• If any line on the LSR does not exist on the CSR on a conversion activity.	• Centrex (Plus & Centron) • UNE Centrex (P or STAR)
Appointment – Requests are validated to determine if an appointment is necessary and/or all appointment information is provided (APPTIME and APT CON) on the LSR.	• A desired appointment has been indicated, however, no confirmation (APT CON on the LSR form) has been provided and the Co-Provider did not attempt to reserve an appointment in Pre-Order. • IMA determines that an appointment is needed and the Co-Provider did not attempt to reserve an appointment in Pre-Order.	• POTS Resale • PAL – Co-Providers • PAL – PSPs • BRI ISDN Resale • Centrex (Plus & Centron) • Centrex 21 • PBX • Qwest DSL • UNE POTS (P OR STAR) • PRI ISDN Resale Facility • PRI ISDN Resale Trunks • UNE-P BRI ISDN • UNE Centrex (P or STAR) • UNE Centrex 21 (P or STAR) • UNE-P PRI ISDN Facility • UNE-P PRI ISDN Trunk • UNE-P DSS Facility • UNE-P DSS Trunk
Telephone Reservation – If a telephone number(s) is reserved in pre-order, one of the telephone numbers must be used on the request.	• Request has placeholders in the AN and/or TN fields and the Co-Provider received all the TNs requested from the Pre-Order TN Reservation and has not entered at least one of the reserved TNs on the request. • Request has placeholders in the AN and/or TN fields and the Co-Provider did not attempt to reserve an appointment in Pre-Order.	• POTS Resale • PAL – Co-Providers • PAL – PSPs • BRI ISDN Resale • Centrex 21 • PBX • Analog Line Side Port • Digital Line Side Port • UNE POTS (P OR STAR) • UNE-P BRI ISDN • UNE Centrex 21 (P or STAR)
Local Exchange Freeze - IMA will determine if any lines are frozen by checking each line on the LSR	• If a request is made on an account and the lines in question are already frozen to another Co-	• POTS Resale • PAL – Co-Providers • PAL – PSPs

Acceptance Edit	Description of Reject Scenario	Products Edited
against the CSR.	provider.	• BRI ISDN Resale • Centrex (Plus & Centron) • Centrex 21 • Analog Line Side Port • Digital Line Side Port • Qwest DSL • UNE POTS (P OR STAR) • UNE-P BRI ISDN • UNE Centrex (P or STAR) • UNE Centrex 21 (P or STAR)
Line Level USOC – Validates that the request has a line level USOC that identifies Class of Service.	• Line has no line level USOCs that identify class of service.	• POTS Resale • UNE POTS (P OR STAR)
Block USOC Combinations – If the BLOCK field is populated on the Resale or Port Service form, it validates the BLOCK and FEATURE fields.	• The BLOCK and FEATURE combination is not valid.	• POTS Resale • PAL – Co-Providers • PAL – PSPs • BRI ISDN Resale • PBX • Listings Only • Designed Trunk Resale • Qwest DSL • UNE POTS (P OR STAR) • PRI ISDN Resale Trunks • UNE-P ISDN BRI • Analog Line Side Port • Digital Line Side Port • Unbundled Analog DID/PBX Trunk Port • Unbundled DS1DID/PBX Trunk Port Facility
Switch Embargo – Validates by NPA-NXX or CLLI code that the DDD of an LSR does not fall within an embargo period for the specified CO/switch.	• If DDD of an LSR does not fall within an embargo period for the specified CO/switch reject it back to the CLEC. The following message will be included on the reject "Your desired due date is during an embargo period for the Central Office. Please select a due date on or after xx/xx/xx."	All IMA products excluding the following: • Unbundled Loop (Product 4, Reqtyp=AB) • Unbundled Feeder Loop (UFL, Product 22, Reqtyp=AB) • Unbundled Distributed Loop (UDL, Product 23, Reqtyp=AB) • Loop/Number Portability (Product 7, Reqtyp=BB) • Unbundled Distributed Loop with Number Portability (UDL w/NP, Product 23a, Reqtyp=BB)
NPA/NXX and State Code Validation – validates that NPA/NXX combinations that are submitted for TN-based products must be valid according to the Location Operational Database	• If NPA & NXX from the LSR in a SQLnet query to the LC_NPA_NXX_INFO table in the Location Operational Database is not found ('No Rows Found'.) • If any invalid NPA from service details against a specific state code is submitted.	• POTS • PAL • BRI ISDN Resale • Centrex • Centrex 21 • UNE-P ISDN BRI • UNE POTS (P OR STAR) • UNE Centrex (P or STAR) • UNE Centrex 21 (P or STAR)
Invalid Conversion – Checks if Co-Provider already owns account on request (only for requests where the	• Converting an account that is already owned by the Co-Provider (only for requests where the	All IMA products excluding the following: • Resale Frame Relay • Unbundled Feeder Loop

Acceptance Edit	Description of Reject Scenario	Products Edited
REQTYP = EB and the 'from' product is not a UNE product).	REQTYP = EB and the 'from' product is not a UNE product).	• EEL/UNE Combination • UNE-P BRI ISDN • PRI ISDN Resale Facility • PRI ISDN Resale Trunk • UNE POTS (P OR STAR) • UNE Centrex (P or STAR) • UNE Centrex 21 (P or STAR) • UNE-P PRI ISDN Facility • UNE-P PRI ISDN Trunk • UNE-P DSS Facility • UNE-P DSS Trunk • UNE-P PBX DID In Only Trunk • UNE-P PBX Design Trunk
TN / PON Mismatch – Validates if a TN was reserved in pre-order, and then used on an LSR, and that the PON used to reserve the TN matches the PON of the LSR	• The PON of a LSR using a reserved TN does not match the PON used to reserve the TN in pre-order.	• POTS Resale • PAL – Co-Providers • PAL – PSPs • BRI ISDN Resale • PBX • Listings Only • Designed Trunk Resale • Qwest DSL • UNE-P POTS • PRI ISDN Resale Trunks • UNE-P BRI ISDN • Analog Line Side Port • Digital Line Side Port • Unbundled Analog DID/PBX Trunk Port • Unbundled DS1 DID/PBX Trunk • Centrex (Plus & Centron) • Centrex 21 • UNE POTS (P OR STAR) • UNE Centrex (P or STAR) • UNE Centrex 21 (P or STAR) • UNE-P PRI ISDN Trunk • UNE-P PBX Designed Trunk • UNE-P DSS Trunk

Acceptance Edit	Description of Reject Scenario	Products Edited
FID Detail Format Edit – specific FIDs will be reviewed to verify that the valid format exists.	• Invalid format of the following FIDs: CFN, CFNB, CFND, RCYC, WO, SH1, and MSS for POTS Resale and UNE-P POTS requests.	• POTS Resale • UNE POTS (P OR STAR)
Cancellation Supplemental Flowthrough - Determines if a cancellation supplemental can be processed by the Service Center.	• The preceding request has already been completed, canceled or rejected in the SOP at the time the supplemental is processed by the Service Center. • Original LSR ID could not be found for supplement. • One or more Service Orders completed. Unable to process cancellation supplemental.	• POTS Resale • PAL – Co-Providers • PAL – PSPs • Unbundled Loop • Local Number Portability • Interim Number Portability • Loop/Number Portability • BRI ISDN Resale • Centrex (Plus & Centron) • Centrex 21 • DID In Only Trunks • Designed Trunk Resale • UNE POTS (P OR STAR) • EEL/UNE Combination • UNE-P BRI ISDN • UNE Centrex (P or STAR) • UNE Centrex 21 (P or STAR) • UNE-P PBX DID In Only Trunks • UNE-P PBX Designed Trunk
UNE-P Conversion – Validates the existing service.	• If the 'from account' for a UNE-P conversion is not a retail, resale or UNE-P version of the product.	• UNE Centrex 21 (P or STAR) • UNE-P DSS Facility • UNE-P DSS Trunk • UNE-P PRI ISDN Facility • UNE-P PRI ISDN Trunk • UNE-P PBX DID In Only Trunk • UNE-P PBX Design Trunk. • UNE-P ISDN BRI
All line level USOCs must be specified – validates that an associated Feature with a Line Level USOC are specified for every line on the LSR with an LNA=V.	• If there is no POTS/UNE-P POTS line level USOC with FA=V or T.	• POTS • UNE POTS (P OR STAR)
Conflicting USOCs on line – validates that there are no conflicting USOCS on the same line.	• 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 of 'N' or 'V' or 'T'.	• POTS • UNE POTS (P OR STAR)
Cannot add USOC already on line – Rejects an LSR if same USOC already exists for the same line on the CSR	• If the added USOC on the LSR already exists for the same line on the CSR	• POTS • UNE POTS (P OR STAR)

Acceptance Edit	Description of Reject Scenario	Products Edited
Cannot act on USOC not already on line – validates that every USOC modified on the LSR, already exists for the same line on the CSR.	• If the modified USOC on the LSR does not exist for the same line on the CSR	• POTS • UNE POTS (P OR STAR)
Edits without changes:		
CSR Final – Validates that the account is in final status.	• The account is in a final status and there is not an order pending on the account as represented by the pending order field entered by the Co-Provider on the LSR form.	• All except RFR, EEL/UNE Combination and Unbundled Feeder Loop
CFA Validation – Validates the CFA on Loop requests.	• CFA is invalid. • CFA is unavailable. .	• Unbundled Loop (except ACT=D) • Loop Number Portability • Analog Line Side Port • Digital Line Side Port • Resale Frame Relay • Unbundled Feeder Loop • Unbundled DS1 DID/PBX Trunk Port Facility
Loop Code Validation – Validates the NC/NCI/SEC NCI fields on Loop requests.	• If one of the values in the NC/NCI/SEC NCI fields is invalid. • If the combination of the 3 fields is invalid.	• Shared Loop • Unbundled Loop • Unbundled Distribution Loop • Unbundled Feeder Loop • Unbundled Distribution Loop with NP • Loop/Number Portability • Loop Splitting
Loop Outside move – Validates that the address on the request is in the same wire center as the old address of the Loop.	• LSO of address on request is not the same as the LSO of the old address.	• Unbundled Loop • Unbundled Distribution Loop • Unbundled Distribution Loop with NP
Number Portability – Determines invalid porting.	• Type of number portability invalid for switch.	• Interim Number Portability • Local Number Portability • Loop/Number Portability • Unbundled Distribution Loop with NP
Qwest DSL Validation – Validates: • Population of MEGACENTNM Megabit Center Name. • Valid USOC/Qwest DSL. Qualification combination.	• MEGACENTNM Megabit Center Name not populated. • Does not qualify for Qwest DSL service ordered. • Did not perform Qwest qualification first.	• Qwest DSL
Required SUP – Validates populated SUP field.	• SUP field not populated when an LSR with status not CANCELED, REJECTED, or COMPLETED, exists in the IMA database with the same CCNA and PON as the incoming request.	• All
Depreciated UNE - Validates that a UNE-P POTS USOC (U5R or U5RAX) is not provided with a POTS request (REQTYP of EB).	• U5R or U5RAX is present with a POTS request with REQTYPE of EB and FA of not C.	• POTS
Line Status and Ownership - Validates the Line Sharing Status and Ownership depending on the	If any of the following conditions exist: • LNA - N (New) and the TN is a shared line	• Shared Loop

Acceptance Edit	Description of Reject Scenario	Products Edited
LNA.	• LNA - V (Conversion): TN is not a shared line or Line Sharing service is provided by same Co-Provider . • LNA - D (Disconnect): TN is not a shared line or Line Sharing service is provided by different Co-Provider. • LNA - M (Move in CO): TN is not a shared line or Line Sharing service is provided by different Co-Provider. • If any TN on the request is not found on the CSR	
Line Resold - Validates that the Voice Portion of a line has not been resold.	• Voice service on the LINE SHARED TN has been resold.	• Shared Loop
Shared Loop Eligible - Validates that the Class of Service on the CSR is one of the valid POTS Classes of Service.	• When LNA=N and the existing class of service on the end-user's loop is not one of the following valid POTS Class of Service (1FB, 1FC, 1FR, 1MB, 1MR, B1M, JRN, LFV, LMB, LW1, LW3, R1F, R1M, RMN, RUA, RUB, RVE, RVJ, RVM, RWG, RWH, RWV, HFR, or HFB).	• Shared Loop
Product Conversion - Validates the product that the request is "converting to" when the "converting from" product is Shared Loop.	The "converting to" product is not one of the following: • Shared Loop • Unbundled Loop • Unbundled Loop with Number Portability • Unbundled Feeder Loop • Unbundled Distribution Loop • Unbundled Distribution Loop with Number Portability	All IMA products excluding the following: • RFR • UFL.
Meet Point Validation - Validates the Meet Points on the LS Form for Existence, Availability, and Ownership against the inventory maintained by Qwest. Note: If request is a SUP request, only validates Meet Points on the new request that are different than any Meet Points on the most previous request.	• Meet Point is invalid.	• Shared Loop
RLSO – NPA/NXX – Validates the RLSO of the RPL form against the NPA / NXX returned from Address Validation.	• The RLSO field of the RPL form does not match the NPA / NXX returned from Address Validation.	• Private Line Resale • EEL/UNE Combination • PRI ISDN Resale Facility • UNE-P PRI ISDN Facility • UNE-P DSS Facility
RPON Link – Validates that the RPON/PONs exist and match on the	• The RPON on the LSR requesting the trunk doesn't match the PON	• PRI ISDN Resale Trunks (only if RPON is populated)

Acceptance Edit	Description of Reject Scenario	Products Edited
LSR. Note: PRI ISDN Trunks are submitted using 2 LSRs. The first LSR defines the facility and the second LSR defines the trunk.	on the LSR requesting the facility. • Related trunk RPON does not match facility PON. • Related LSR's have different ACTs. • Facility LSR is in an invalid status, must be in submitted status.	• UNE-P PRI ISDN Trunk (only if RPON is populated) • UNE-P DSS Trunk (only if RPON is populated)

Acceptance Edit	Description of Reject Scenario	Products Edited
Invalid Line Splitting – Validates UNE-P service.	• If there is no existing UNE-P service or if a previous LSR has not been submitted to establish UNE-P service.	• Shared Loop • Shared Distribution Loop
Sales of Exchanges – Rejects an LSR if a Co-provider requests service on an exchange that is being sold and it's during the embargo period, or has been sold.	• If the NPA and NXX of the AN field on the LSR are on the Sale of Exchange table, and the current date is equal to or after the embargo date but before the sale date. • If the NPA and NXX of the AN field on the LSR are on the Sale of Exchange table, and the current date is equal to or after the sale date. • When the AN field on the LSR form is not populated, and the first 8 characters of the CLLI code in the ACTL field on the LSR form match a CLLI code on the Sale of Exchange table, and the current date is equal to or after the embargo date, but before the sale date. • If the CLLI code on the LSR is on the Sale of Exchange table, and the current date is equal to or after the sale date. If the NPA/NXX of the • WTN field on Validate Address by TN transaction, or WTN field on Full CSR Review transaction, or WTN field on Partial CSR Review by TN transaction, or WTN or NPA/NXX field on Schedule Appointment transaction, or SITEID field on Reserve TN transaction for the Eastern and Central regions, or LSO field on Service Availability transaction, or WTN field on Facility Availability (Convert POTS to UBL) transaction, or WTN field on Facility Availability (POTS Facility) transaction, or WTN field on Facility Availability (Unbundled ADSL Loop) transaction, or WTN field on Facility Availability (Qwest DSL) transaction, or WTN field on Validate CFA transaction, or WTN field on Raw Loop Data by TN transaction, or LSO field on Meet Point Query (POTS Splitter List)	• Private Line Products • Resold Services • Unbundled Network Element Services • Any other wholesale circuits billed by CRIS • Any circuits billed by IABS • Any Retail Products billed by CRIS • Retail wireless products

Acceptance Edit	Description of Reject Scenario	Products Edited
	transaction, or LSO field on Meet Point Query (POTS Splitter Range) transaction, or LSO field on Meet Point Query (Cable Connect List) transaction, or LSO field on Meet Point Query (Cable Connect Range) transaction; or the CLLI code in the SITEID field for the Reserve TN transaction in the Western region is on the Sale of Exchange table, then BPL will determine if the associated exchange sale date has been reached or passed. • If the NPA/NXX of the WTN field on Feature Validation transaction is on the Sale of Exchange table, then BPL will determine if the associated exchange sale date has been reached or passed.	
CFA has not changed - validates the CFA on the LSR matches the CFA on the CSR.	• On an ACT=T for Unbundled Loop, if the CFA on the LSR does not match the CFA on the CSR.	• Unbundled Loop
NC codes have not changed - validates the NC codes on the LSR matches the NC codes on the CSR.	• On an ACT=T for Unbundled Loop, if the NC codes on the LSR do not match the NC codes on the CSR.	• Unbundled Loop
UBL Class of Service – Validates on the LSR for UBL that the CSR COS is a UBL COS	• If the LSR UBL ACT=D, C, or T and the CSR COS is not a UBL COS • If the CSR COS is not found in the IMA_CLASS_OF_SERVICES table	• Unbundled Loop