

Appendix F
Developer Worksheets – Change Summary 8.0 – 9.0

1. IMA Change Summary	2
2. FBDL Change Summary	258

1. IMA Change Summary

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Address	AVQ2	8/23/01	TXNUM	Negotiated Business Rule	Changed	From: Co-Provider generated and may be reused one month after initial inquiry.	To: Transaction Number: Co-Provider generated and may be reused one month after initial inquiry.
Address	AVQ2	9/13/01	TXNUM	Negotiated Business Rule	Changed	From: Transaction Number: Co-Provider generated and may be reused one month after initial inquiry.	To: Co-Provider generated and may be reused one month after initial inquiry.
Address	AVQ9	8/14/01	AFT	Usage Code	Changed	From: N	To: O
Address	AVQ9	8/14/01	AFT	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
Address	AVQ10	8/14/01	SAPR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVQ11	8/14/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVQ11	1/02/02	SANO	Negotiated Business Rule	Changed	From: ...This field is required when SAPR or SASF are populated.	To: ...This field is required when SAPR or SASF are populated. If the ROUTE is populated this field

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							cannot be populated.
Address	AVQ13	8/14/01	SASD	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Address	AVQ14	8/14/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVQ14	8/14/01	SASN	Negotiated Business Rule	Changed	From: Descriptive: Begins with an "@" sign followed by a description of the address. None of the following fields are populated: ROOM, BLDG, FLOOR, AHN, ROUTE, ROUTE and BOX, and LNAME	To: Descriptive: Begins with an "@" sign followed by a description of the address. None of the following fields are populated: LD1, LV1, LD2, LV2, LD3, LV3, AHN, ROUTE, ROUTE and BOX, and LNAME
Address	AVQ14	12/31/01	SASN	Negotiated Business Rule	Changed	From: The City, State and ZIP Code or CALA must be populated for all of these three address searches.	To: The CITY, STATE and ZIP or CALA must be populated for all of these three address searches.
Address	AVQ14	12/31/01	SASN	Negotiated Business Rule	Changed	From: The AHN, Route or Route and Box field cannot be populated...	To: The AHN, ROUTE or ROUTE and BOX field cannot be populated...
Address	AVQ15	8/14/01	SATH	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						address information in this field.	
Address	AVQ16	8/14/01	SASS	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVQ16	8/14/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Address	AVQ17	8/14/01	LD1	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Required when LV1 is populated, otherwise prohibited.	
Address	AVQ17	8/14/01	LD1	Usage Code	Changed	From: N	To: C
Address	AVQ17	8/14/01	LD1	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
Address	AVQ18	8/14/01	LV1	Negotiated Business Rule	Added	Required when LD1 is populated, otherwise prohibited.	
Address	AVQ18	8/14/01	LV1	Usage Code	Changed	From: N	To: C
Address	AVQ19	8/14/01	LD2	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. Required when LV2 is populated,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						otherwise prohibited.	
Address	AVQ19	8/14/01	LD2	Usage Code	Changed	From: N	To: C
Address	AVQ19	8/14/01	LD2	Valid Values	Added	FLR	
Address	AVQ20	8/14/01	LV2	Negotiated Business Rule	Added	Required when LD2 is populated, otherwise prohibited.	
Address	AVQ20	8/14/01	LV2	Usage Code	Changed	From: N	To: C
Address	AVQ21	8/14/01	LD3	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Required when LV3 is populated, otherwise prohibited.	
Address	AVQ21	8/14/01	LD3	Usage Code	Changed	From: N	To: C
Address	AVQ21	8/14/01	LD3	Valid Values	Added	BLDG WNG PIER	
Address	AVQ22	8/14/01	LV3	Negotiated Business Rule	Added	Required when LD3 is populated, otherwise prohibited.	
Address	AVQ22	8/14/01	LV3	Usage Code	Changed	From: N	To: C
Address	AVQ23	8/14/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
Address	AVQ24	8/14/01	BLDG	Reference Number	Deleted	Delete entire row of data.	
Address	AVQ25	8/14/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
Address	AVQ26	12/31/01	AHN	Negotiated Business Rule	Changed	From: Assigned House Number: This field is used for unnumbered addresses as a house number identifier. Can only be populated if SASN begins with an "@" sign.	To: Assigned House Number: This field is used for unnumbered addresses as a house number identifier. Can only be populated if SASN begins with an "@" sign. This field should

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							be populated in conjunction with the LNAME field. When populating this field, the ROUTE and BOX fields should be populated, if known.
Address	AVQ26	12/31/01	AHN	Valid Values	Changed	From: Central 1-9999 Eastern 1-9999 Western 1-9999 X	To: Central 1-9999 Eastern 1-9999 Western 1-9999 X (used when the AHN value is not known)
Address	AVQ31	8/30/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVQ32	8/30/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVQ33	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVQ36	9/13/01	RESID	N/A	Changed	From: Move AVQ36 from the Administrative Section	To: Move AVQ36 to the Address Validation Query (AVQ) / WTN Section (under AVQ35)
Address	AVQ37	9/13/01	QNR	N/A	Changed	From: Move AVQ37 from the Administrative Section	To: Move AVQ37 to the Address Validation Query (AVQ) / WTN Section (under AVQ36 which was also moved).
Address	AVR7a	11/20/01	WTNQ	Reference Number	Added	New field.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Address	AVR7b	11/20/01	WTN*	Reference Number	Added	New field.	
Address	AVR7c	11/20/01	WTNSTAT*	Reference Number	Added	New field.	
Address	AVR7d	11/20/01	LNAME*	Reference Number	Added	New field.	
Address	AVR11	8/14/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVR12	8/14/01	SASF	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVR13	8/14/01	SASD	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVR15	8/14/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVR17	8/14/01	SASS	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
Address	AVR17	8/14/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Address	AVR18	8/14/01	LD1	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the Room field. Required when LV1 is populated, otherwise prohibited.	
Address	AVR18	8/14/01	LD1	Usage Code	Changed	From: N	To: C
Address	AVR18	8/14/01	LD1	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
Address	AVR19	8/14/01	LV1	Negotiated Business Rule	Added	Required when LD1 is populated, otherwise prohibited.	
Address	AVR19	8/14/01	LV1	Usage Code	Changed	From: N	To: C
Address	AVR20	8/14/01	LD2	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. Required when LV2 is populated, otherwise prohibited.	
Address	AVR20	8/14/01	LD2	Usage Code	Changed	From: N	To: C
Address	AVR20	8/14/01	LD2	Valid Values	Added	FLR	
Address	AVR21	8/14/01	LV2	Negotiated Business Rule	Added	Required when LD2 is populated, otherwise prohibited.	
Address	AVR21	8/14/01	LV2	Usage Code	Changed	From: N	To: C
Address	AVR22	8/14/01	LD3	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Required when LV3 is populated, otherwise prohibited.	
Address	AVR22	8/14/01	LD3	Usage Code	Changed	From: N	To: C
Address	AVR22	8/14/01	LD3	Valid Values	Added	BLDG WNG PIER	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Address	AVR23	8/14/01	LV3	Negotiated Business Rule	Added	Required when LD3 is populated, otherwise prohibited.	
Address	AVR23	8/14/01	LV3	Usage Code	Changed	From: N	To: C
Address	AVR24	8/14/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
Address	AVR25	8/14/01	BLDG	Reference Number	Deleted	Delete entire row of data.	
Address	AVR26	8/14/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
Address	AVR27	9/05/01	AHN	Field Characteristics	Changed	From: n	To: a/n
Address	AVR31	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVR32	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVR33	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVR34	8/23/01	CALA	Valid Values	Added	BLVU - Bellevue and NW Washington CHY - Cheyenne and SW Wyoming CPR - Casper and Northern Wyoming DNV - Denver, Colorado EAST - Eastern Washington EUGN - Eugene and Southern Oregon IA - Iowa IDO - Idaho MAL - Malheur Bell Telephone Co.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						MN - Minnesota MTA - Montana NCO - Boulder, Ft. Collins, Greeley and No. CO ND - North Dakota NE - Nebraska NMX - New Mexico OLYM - Olympia and Olympic Peninsula OREA - Eastern Oregon PNX - Phoenix, Flagstaff and Northern Arizona PORT - Portland and NW Oregon SCO - Colo Sprgs, Pueblo, Grnd Junct and So. CO SD - South Dakota SEAT - Seattle and Port Angeles SPOK - Spokane, WA TSN - Tucson and Southern Arizona UTA - Utah VANC - Vancouver and SW Washington	
Address	AVR36	12/19/01	LNAME	Reference Number	Deleted	Delete entire row of data.	
Address	AVR37	12/15/01	SAGMESS	Negotiated Business Rule	Changed	From: Street Address Guide Message: Field is populated when address is 'SAG Only' Only populated if	To: Street Address Guide Message: Only populated if address is SAG Only.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						address is SAG Only.	
Address	AVR37a	8/14/01	ALTADDNUM	Negotiated Business Rule	Changed	From: The following 3 fields repeat ALTADDNUM times.	To: The following 6 fields repeat ALTADDNUM times.
Address	AVR38	8/14/01	LD1	Field Name	Changed	From: LD1	To: LD1*
Address	AVR38	8/14/01	LD1*	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Required when LV1 is populated, otherwise prohibited.	
Address	AVR38	8/14/01	LD1*	Usage Code	Changed	From: N	To: C
Address	AVR38	8/14/01	LD1*	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
Address	AVR39	8/14/01	LV1	Field Name	Changed	From: LV1	To: LV1*
Address	AVR39	8/14/01	LV1*	Negotiated Business Rule	Added	Required when LD1 is populated, otherwise prohibited.	
Address	AVR39	8/14/01	LV1*	Usage Code	Changed	From: N	To: C
Address	AVR40	8/14/01	LD2	Field Name	Changed	From: LD2	To: LD2*
Address	AVR40	8/14/01	LD2*	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. Required when LV2 is populated, otherwise prohibited.	
Address	AVR40	8/14/01	LD2*	Usage Code	Changed	From: N	To: C
Address	AVR40	8/14/01	LD2*	Valid Values	Added	FLR	
Address	AVR41	8/14/01	LV2	Field Name	Changed	From: LV2	To: LV2*
Address	AVR41	8/14/01	LV2*	Negotiated Business Rule	Added	Required when LD2 is populated,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						otherwise prohibited.	
Address	AVR41	8/14/01	LV2*	Usage Code	Changed	From: N	To: C
Address	AVR42	8/14/01	LD3	Field Name	Changed	From: LD3	To: LD3*
Address	AVR42	8/14/01	LD3*	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Required when LV3 is populated, otherwise prohibited.	
Address	AVR42	8/14/01	LD3*	Usage Code	Changed	From: N	To: C
Address	AVR42	8/14/01	LD3*	Valid Values	Added	BLDG WNG PIER	
Address	AVR43	8/14/01	LV3	Field Name	Changed	From: LV3	To: LV3*
Address	AVR43	8/14/01	LV3*	Negotiated Business Rule	Added	Required when LD3 is populated, otherwise prohibited.	
Address	AVR43	8/14/01	LV3*	Usage Code	Changed	From: N	To: C
Address	AVR44	8/14/01	ALTADDNUM	Reference Number	Changed	From: AVR44	To: AVR37a
Address	AVR45	8/14/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	
Address	AVR46	8/14/01	BLDG*	Reference Number	Deleted	Delete entire row of data.	
Address	AVR47	8/14/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
Address	AVR61	8/14/01	SAPR*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for address information in this field.	
Address	AVR62	8/14/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for address information in this field.	
Address	AVR64	8/14/01	SASF*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						for address information in this field.	
Address	AVR68	8/14/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for address information in this field.	
Address	AVR69	8/14/01	SATH*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for address information in this field.	
Address	AVR70	8/14/01	SASS*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for address information in this field.	
Address	AVR70	8/14/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Address	AVR71	8/14/01	LD1*	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Required when LV1 is populated, otherwise prohibited.	
Address	AVR71	8/14/01	LD1*	Usage Code	Changed	From: N	To: C
Address	AVR71	8/14/01	LD1*	Valid Values	Added	APT LOT RM SLIP UNIT	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						SUIT	
Address	AVR72	8/14/01	LV1*	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Required when LV1 is populated, otherwise prohibited.	
Address	AVR72	8/14/01	LV1*	Usage Code	Changed	From: N	To: C
Address	AVR73	8/14/01	LD2*	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. Required when LV2 is populated, otherwise prohibited.	
Address	AVR73	8/14/01	LD2*	Usage Code	Changed	From: N	To: C
Address	AVR73	8/14/01	LD2*	Valid Values	Added	FLR	
Address	AVR74	8/14/01	LV2*	Negotiated Business Rule	Added	Required when LD2 is populated, otherwise prohibited.	
Address	AVR74	8/14/01	LV2*	Usage Code	Changed	From: N	To: C
Address	AVR75	8/14/01	LD3*	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Required when LV3 is populated, otherwise prohibited.	
Address	AVR75	8/14/01	LD3*	Usage Code	Changed	From: N	To: C
Address	AVR75	8/14/01	LD3*	Valid Values	Added	BLDG WNG PIER	
Address	AVR76	8/14/01	LV3*	Negotiated Business Rule	Added	Required when LD3 is populated, otherwise prohibited.	
Address	AVR76	8/14/01	LV3*	Usage Code	Changed	From: N	To: C
Address	AVR77	8/14/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Address	AVR78	8/14/01	BLDG*	Reference Number	Deleted	Delete entire row of data.	
Address	AVR79	8/14/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
Address	AVR80	9/05/01	AHN	Field Characteristics	Changed	From: n	To: a/n
Address	AVR81	12/11/01	ANRANGE*	Negotiated Business Rule	Changed	From: Not applicable under Multiple Match response.	To: Value received on Near Multiple Matches.
Address	AVR82	12/11/01	ANRANGEIND*	Negotiated Business Rule	Changed	From: Not applicable under Multiple Match response.	To: Value received on Near Multiple Matches.
Address	AVR85	8/31/01	CITY*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVR86	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVR87	8/31/01	ZIP*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Address	AVR88	8/23/01	CALA*	Valid Values	Added	BLVU - Bellevue and NW Washington CHY - Cheyenne and SW Wyoming CPR - Casper and Northern Wyoming DNV - Denver, Colorado EAST - Eastern Washington EUGN - Eugene and Southern Oregon IA - Iowa IDO - Idaho	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						MAL - Malheur Bell Telephone Co. MN - Minnesota MTA - Montana NCO - Boulder, Ft. Collins, Greeley and No. CO ND - North Dakota NE - Nebraska NMX - New Mexico OLYM - Olympia and Olympic Peninsula OREA - Eastern Oregon PNX - Phoenix, Flagstaff and Northern Arizona PORT - Portland and NW Oregon SCO - Colo Sprgs, Pueblo, Grnd Junct and So. CO SD - South Dakota SEAT - Seattle and Port Angeles SPOK - Spokane, WA TSN - Tucson and Southern Arizona UTA - Utah VANC - Vancouver and SW Washington	
Address	AVR92	8/23/01	CALA*	Valid Values	Added	BLVU - Bellevue and NW Washington CHY - Cheyenne and SW Wyoming CPR - Casper and Northern Wyoming DNV - Denver,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Colorado EAST - Eastern Washington EUGN - Eugene and Southern Oregon IA - Iowa IDO - Idaho MAL - Malheur Bell Telephone Co. MN - Minnesota MTA - Montana NCO - Boulder, Ft. Collins, Greeley and No. CO ND - North Dakota NE - Nebraska NMX - New Mexico OLYM - Olympia and Olympic Peninsula OREA - Eastern Oregon PNX - Phoenix, Flagstaff and Northern Arizona PORT - Portland and NW Oregon SCO - Colo Sprgs, Pueblo, Grnd Junct and So. CO SD - South Dakota SEAT - Seattle and Port Angeles SPOK - Spokane, WA TSN - Tucson and Southern Arizona UTA - Utah VANC - Vancouver and SW Washington	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Address	Header Section	8/17/01	Field Name	Header Section	Changed	From: "Data Elements"	To: "Field Name"
Address	Header Section	12/31/01	Exact Match Section	Header Section	Changed	From: The following Fields Repeat WTNQ Times	To: The following fields, WTN*, WTNSTAT*, and LNAME* repeat WTNQ times.
Address	Header Section	12/03/01	MESSAGE SECTION	Header Section	Changed	From: MESSAGE SECTION This section contains informational messages. This section is a subsection of the Exact Match Section.	To: ADDRESS SECTION (2nd Occurrence) This section contains informational messages. This section is a subsection of the Exact Match Section.
Address	Header Section	12/03/01	Section Header	Header Section	Changed	FROM: EXACT MATCH SECTION This section is required only if an Exact Match response is returned for the requested input. Supplemental information may also be returned with an exact match. The system can correct information entered on a query and return the corrected information on an exact match. (The Co-Provider should always use the corrected information on subsequent	TO: EXACT MATCH SECTION This section is required only if an Exact Match response is returned for the requested input (ADDRES = A). Supplemental information may also be returned with an exact match. The system can correct information entered on a query and return the corrected information on an exact match. (The Co-Provider should always use the corrected information

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						queries or orders.)	on subsequent queries or orders.)
Address	Header Section	11/20/01		Header Section	Added	Add new section called 'WTN SECTION' after the 'EXACT MATCH SECTION'.	
Address	Header Section	11/20/01		Header Section	Added	Add new sub-section: "The following Fields Repeat WTNQ Times ".	
Address	Header Section	11/20/01		Header Section	Added	Add new sub-section rule to NBR column: "This section is required when WTNQ is greater than zero. This section will be provided for both address and TN responses "	
Address	na	12/15/01	Supplemental Information Section Header	Negotiated Business Rule	Deleted	When Supplemental Information is returned, the base address (address without ROOM/FLOOR/BLDG data) is a valid exact match.	
Address	Section Header	8/14/01	Supplemental Information Section	Field Name	Changed	From: This is a sub-section of the Exact Match Section. It provides supplemental information on ROOM/FLOOR/BLDG when an exact match is found on	To: This is a sub-section of the Exact Match Section. It provides supplemental information on LD1, LV1, LD2, LV2, LD3, LV3 when an exact match is found on

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the input address.	the input address.
Address	subsection header after AVR37	11/12/01	SUPPLEMENTAL INFORMATION SECTION	Negotiated Business Rule	Added	When Supplemental Information is returned, the base address (address without ROOM/FLOOR/BLDG data) is a valid exact match.	
Appointment	AAQ4	8/16/01	TXTYP	Valid Values	Changed	From: D = Appointment Scheduling	To: U = Unbundled Loop Products with coordinated install. D = Appointment Scheduling non-UBL Products.
Appointment	AAQ7	1/09/02	APPTACT	Negotiated Business Rule	Changed	From: Appointment Activity: first or new appointment If APPTACT = N, a new calendar will be shown.	To: Appointment Activity: new appointment If APPTACT = N, a new calendar will be shown.
Appointment	AAQ9	8/16/01	TOS	Valid Values	Changed	From: 1st Char: 1 = Business 2 = Residence 3 = Government 4 = Coin	To: TXTYP = D 1st Char: 1 = Business 2 = Residence 3 = Government 4 = Coin
Appointment	AAQ9	8/16/01	TOS	Valid Values	Added	TXTYPE = U 1st Char: 1 = Business 2 = Residence 3 = Government	
Appointment	AAQ10	8/16/01	APPRD	Negotiated Business Rule	Changed	From: Used by a Co-provider to request a calendar around a specified date. If no date is specified, then a	To: Used by a Co-provider to request a calendar around a specified date. If no date is specified, a default calendar of

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						default calendar starting with the current date will be shown to the Co-provider. An appointment date entered may not be greater than 345 days past the current date in order to prevent an available appointment greater than 365 days from being listed. Available appointments may not be beyond 20 days from the requested date.	20 days beyond the lead-time with available appointment times will be shown to the Co-provider. An appointment date entered may not be greater than 345 days past the current date in order to prevent an available appointment greater than 365 days from being listed. Available appointments may not be beyond 20 days from the requested date.
Appointment	AAQ10	12/28/01	APPRD	Negotiated Business Rule	Changed	From: ...An appointment date entered may not be greater than 345 days past the current date in order to prevent an available appointment greater than 365 days from being listed. Available appointments may not be beyond 20 days from the requested date.	To: ...An appointment date may be entered that is up to 345 days from the current date and Qwest will provide appointment options on the requested date and/or up to 20 days past the requested date.
Appointment	AAQ29	10/12/01	REQNUM	Field Length	Changed	From: 24	To: 2
Appointment	AAQ29	11/28/01	REQNUM	Negotiated Business Rule	Changed	From: From Facility Availability Response	To: This number is obtained from the

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							Facility Availability Response, WLINUM field.
Appointment	AAQ31	8/16/01	USOCNUM	Negotiated Business Rule	Deleted	The following field must repeat USOCNUM times.	
Appointment	AAQ31	8/16/01	USOCNUM	Valid Values	Changed	From: 1- 99	To: 0 - 99
Appointment	AAQ32	8/16/01	OTHERUSOCS*	Negotiated Business Rule	Added	This field repeats USOCNUM times.	
Appointment	AAQ32	11/28/01	OTHERUSOCS	Valid Values	Changed	From: USOC such as RWW - move a NID or drop, NW1 Eastern NW2 (Central/Western)	To: USOC such as RWW - move a NID or drop, NW1 (Eastern) NW2 (Central/Western)
Appointment	AAQ41	8/16/01	NC	Negotiated Business Rule	Added	Required if TXTYP = U	
Appointment	AAQ41	8/16/01	NC	Usage Code	Changed	From 'N'.	To 'C'.
Appointment	AAQ41	8/16/01	NC	Valid Values	Added	LX--, LX-N, LXR-, AD--, ADU-, HC- -, HCD-, HCE-, HCF-, HCG-, HCJ-, HCZ-, HF- -, and HFC-	
Appointment	AAR5	8/16/01	TXTYP	Valid Values	Changed	From: D = Appointment Scheduling	To: Echo from Query
Appointment	AAR9	1/09/02	APPTACT	Negotiated Business Rule	Changed	From: Appointment Activity: first or new appointment	To: Appointment Activity: new appointment If APPTACT = N, a new calendar will be shown.
Appointment	AAR18	11/28/01	COMPTIME	Negotiated Business Rule	Changed	From: The assigned completion date for the appointment.	To: The assigned completion time for the appointment.
Appointment	AAR18	1/04/02	COMPTIME	Negotiated Business Rule	Changed	From: Completion Time: The assigned completion	To: Completion Time: The reserved completion time for

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						date for the appointment.	the appointment.
Appointment	ASQ4	8/16/01	TXTYP	Valid Values	Changed	From: D = Appointment Scheduling	To: U = Unbundled Loop Products with coordinated install D = Appointment Scheduling non-UBL Products
Appointment	ASQ10	11/28/01	COMPTIME	Negotiated Business Rule	Changed	From: The reserved completion date for the appointment.	To: The reserved completion time for the appointment.
Appointment	ASQ10	1/04/02	COMPTIME	Negotiated Business Rule	Changed	From: Completion Time: The assigned completion date for the appointment.	To: Completion Time: The reserved completion time for the appointment.
Appointment	ASR4	8/16/01	TXTYP	Valid Values	Changed	From: D = Appointment Scheduling	To: Echo from Query.
Appointment	ASR11	11/28/01	COMPTIME	Negotiated Business Rule	Changed	From: The assigned completion date for the appointment.	To: The assigned completion time for the appointment.
Appointment	ASR11	1/04/02	COMPTIME	Negotiated Business Rule	Changed	From: Completion Time: The assigned completion date for the appointment.	To: Completion Time: The reserved completion time for the appointment.
Appointment	Header Section	11/28/01	Appointment Confirmation Section	Header Section	Changed	From: This section, when populated, contains the pre-reserved appointment information. The pre-reserved appointment information is found in the below fields.	To: This section, when populated, contains the pre-reserved appointment information. If the Co-Provider wants to select an appointment other than the pre-

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						If the Co-Provider wants to select an appointment other than the pre-reserved appointment, then an ASQ needs to be performed; otherwise no ASQ is needed.	reserved appointment, then an ASQ needs to be performed; otherwise no ASQ is needed.
Cancel	CTQ10	10/19/01	SELNUM	LR	Deleted		
Cancel	CTQ10	11/10/01	SELNUM	Negotiated Business Rule	Changed	From: Count of Selected Telephone Numbers	To: Selected Number: CLEC selected telephone number.
Cancel	CTQ2	11/05/01	TXNUM	Negotiated Business Rule	Deleted	Delete: "Transaction Number"	
Cancel	CTQ4	11/05/01	TXTYP	Negotiated Business Rule	Deleted	Delete: "Transaction Type"	
Cancel	CTQ5	11/05/01	TXACT	Negotiated Business Rule	Deleted	Delete: "Transaction Activity"	
Cancel	CTQ6	11/10/01	PON	Negotiated Business Rule	Added	Purchase Order Number: Identifies the customer's unique purchase-order or requisition number that authorizes the issuance of this request.	
Cancel	CTR2	11/05/01	TXNUM	Negotiated Business Rule	Deleted	Delete: "Transaction Number"	
Cancel	CTR4	11/05/01	TXTYP	Negotiated Business Rule	Deleted	Delete: "Transaction Type"	
Cancel	CTR5	11/05/01	TXACT	Negotiated Business Rule	Deleted	Delete: "Transaction Activity"	
Cancel	CTR6	11/10/01	PON	Negotiated Business Rule	Added	Purchase Order Number: Identifies the customer's unique purchase-	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						order or requisition number that authorizes the issuance of this request.	
Centrex	1	8/16/01	PON	Negotiated Business Rule	Deleted	Obtain from LSR.	
Centrex	2	8/16/01	VER	Negotiated Business Rule	Deleted	Obtain from LSR.	
Centrex	28b	8/23/01	XLI	Valid Values	Added	Values are available on the CSR.	
Centrex	28c	8/23/01	DEPT	Valid Values	Added	Values are available on the CSR.	
Centrex	28d	8/23/01	DPA	Valid Values	Added	Values are available on the CSR.	
Centrex	28e	10/10/01	LOC	Negotiated Business Rule	Changed	From: "Location Code: The location code for an address."	To: "Location Code: The location code for an end user address."
Centrex	28e	8/23/01	LOC	Valid Values	Added	Values are available on the CSR.	
Centrex	28f	10/10/01	MIL	Usage Code	Changed	From: O Product 9, ACT=Z move the 'O' for Activity of Z down to Activity of C.	To: O Product 9, ACT=C
Centrex	35	8/16/01	TNS*	Negotiated Business Rule	Changed	From: Products 9, 30: If TLI (field 36a) is not populated, TNS is required. If TLI (field 36a) is populated, TNS is optional. If LNA is populated, the TNS must be populated.	To: Products 9, 30: If TLI (field 36a) is not populated, TNS is required. If TLI (field 36a) is populated, TNS is optional. If LNA is populated, either TLI or TNS must be populated.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Centrex	35	12/20/01	TNS*	Valid Values	Changed	From: Products 9a, 31: Actual TN or placeholder (000-000-0000, 000-000-0001, 000-000-0002, etc.) if TN was not assigned during Pre-Order. Placeholder TN reference must be unique per PON.	To: Products 9a, 31: Actual TN or placeholder (000-000-0000, 000-000-0001, 000-000-0002, etc.) if TN was not assigned during Pre-Order. IMA will reject the request with a TN place holder if the user has not attempted to reserve a TN. IMA will accept the place holder if the TN Reservation System did not return any TNs or the TN Reservation system is down. Placeholder TN reference must be unique per PON. Placeholder TN reference must be unique per PON.
Centrex	45	10/05/01	LTC*	Field length	Changed	From: 4	To: 3
Centrex	68b	9/20/01	MANUAL IND*	Negotiated Business Rule	Changed	From: All Products: 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	To: All Products: 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

W/S	Ref Number	Date	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' or blank.</p> <p>If the REMARKS field is empty and the MANUAL IND is not 'N' or Blank then the MANUAL IND is set to Blank.</p> <p>Required to be set to 'Y' if NPI field is populated.</p>	<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>
Centrex	68b	9/20/01	MANUAL IND*	Valid Values	Deleted	Remove statement "Blank is treated the same as 'N'."	
Centrex	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P Centrex and UNE-P Centrex21	To: UNE Centrex (P or STAR) and UNE-P Centrex21 (P or STAR) respectively.
CFA	CFAR9	9/13/01	RESPONSE	Valid Values	Deleted	Echo from query.	
CFA	CFAR30	11/26/01	Current Activity (CURACT)*	Valid Values	Changed	From: Blank - No assignment	To: Blank, Not Populated (EDI Only) - No assignment
CFA	CFAR31	11/26/01	Pending Activity (PNDACT)*	Valid Values	Changed	From: Blank - No assignment	To: Blank, Not Populated (EDI Only) - No assignment
CFA	CFAR32	11/26/01	Diversity Indicator (D)*	Valid Values	Changed	From: Y or blank	To: Y or blank, Not Populated (EDI Only)
CFA	CFAR32	1/10/02	D	Valid Values	Changed	From: Y or blank	To: Y=Yes or blank
CFA	Header Section	12/31/01	Cable Pair Groups Section	Field Name	Added	This section is present (enabled)	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						only if RESPONSE = G and SEARCHTYP = G.	
CFA	Header Section	12/31/01	Cable Pair Units Section	Field Name	Added	This section is present (enabled) only if RESPONSE = G and SEARCHTYP = U.	
CFA	Header Section	12/31/01	Error Section	Field Name	Added	This section filled in only if RESPONSE = B.	
CFA	Header Section	12/31/01	Cable Pair Groups Section	Negotiated Business Rule	Deleted	This section is present (enabled) only if RESPONSE = G and SEARCHTYP = G.	
CFA	Header Section	12/31/01	Cable Pair Units Section	Negotiated Business Rule	Deleted	This section is present (enabled) only if RESPONSE = G and SEARCHTYP = U.	
CFA	Header Section	12/31/01	Error Section	Negotiated Business Rule	Deleted	This section filled in only if RESPONSE = B.	
CSR	CSRQ12	8/15/01	AFT	Usage Code	Changed	From: N	To: O
CSR	CSRQ12	8/15/01	AFT	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
CSR	CSRQ13	8/15/01	SAPR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						for accepting address information in this field.	
CSR	CSRQ14	8/15/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ15	8/15/01	SASF	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ16	8/15/01	SASD	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ16	8/15/01	SASD	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRQ17	8/15/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ17	12/31/01	Service Address Street Name (SASN)	Negotiated Business Rule	Changed	From: This field is required when SASD or SATH or SASS are populated.	To: This field is required when SASD, SATH, or SASS are populated.
CSR	CSRQ18	8/15/01	SATH	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						in this field.	
CSR	CSRQ19	8/15/01	SASS	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ19	8/15/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRQ26	8/15/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ27	8/15/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ28	8/15/01	BUILDING	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ33	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRQ34	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRQ41	1/09/02	Customer Name (CUSTNAME)	Negotiated Business Rule	Changed	From: Customer Name: This field identifies the name of the customer who originated this request when that customer has not been assigned a CCNA.	To: Customer Name: This field identifies the name of the customer who originated this request.
CSR	CSRQ42	8/15/01	AFT	Usage Code	Changed	From: N	To: O
CSR	CSRQ42	8/15/01	AFT	Valid Values	Added	A = Rural Route or	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
CSR	CSRQ43	8/15/01	SAPR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ44	8/15/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ45	8/15/01	SASF	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ45	11/30/01	Service Address House Number Suffix (SASF)	Negotiated Business Rule	Changed	FROM: Required if SERVIND = N, TXACT = C or D, and WTN in the Customer Information Section is not populated. Required if CKL1 has a SASF in addition to a SANO.	TO: Required if SERVIND = N, TXACT = C or D, WTN in the Customer Information Section is not populated, and CKL1 has a SASF in addition to a SANO.
CSR	CSRQ46	8/15/01	SASD	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ46	8/15/01	SASD	Valid Values	Added	N = North	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRQ47	8/15/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ47	12/31/01	Service Address Street Name (SASN)	Negotiated Business Rule	Changed	From: This field is required when SASD or SATH or SASS are populated.	To: This field is required when SASD, SATH, or SASS are populated.
CSR	CSRQ48	8/15/01	SATH	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ49	8/15/01	SASS	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ49	8/15/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRQ56	8/15/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ57	8/15/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ58	8/15/01	BUILDING	Reference Number	Deleted	Delete entire row of	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						data.	
CSR	CSRQ67	1/09/02	Customer Name (CUSTNAME)	Negotiated Business Rule	Changed	From: Customer Name: This field identifies the name of the customer who originated this request when that customer has not been assigned a CCNA.	To: Customer Name: This field identifies the name of the customer who originated this request.
CSR	CSRQ70	1/09/02	Customer Name (CUSTNAME)*	Negotiated Business Rule	Changed	From: Customer Name: This field identifies the name of the customer who originated this request when that customer has not been assigned a CCNA.	To: Customer Name: This field identifies the name of the customer who originated this request.
CSR	CSRQ71	8/15/01	AFT	Field Name	Changed	From: AFT	To: AFT*
CSR	CSRQ71	8/15/01	AFT*	Usage Code	Changed	From: N	To: C
CSR	CSRQ71	8/15/01	AFT*	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
CSR	CSRQ72	8/15/01	SAPR*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ73	8/15/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
CSR	CSRQ74	8/15/01	SASF*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ75	8/15/01	SASD*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ75	8/15/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRQ76	8/15/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ76	12/31/01	Service Address Street Name (SASN)*	Negotiated Business Rule	Changed	From: This field is required when SASD or SATH or SASS are populated.	To: This field is required when SASD, SATH, or SASS are populated.
CSR	CSRQ77	8/15/01	SATH*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ78	8/15/01	SASS*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRQ78	8/15/01	SASS*	Valid Values	Added	N = North S = South	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRQ79	8/15/01	LD1	Field Name	Changed	From: LD1	To: LD1*
CSR	CSRQ80	8/15/01	LV1	Field Name	Changed	From: LV1	To: LV1*
CSR	CSRQ81	8/15/01	LD2	Field Name	Changed	From: LD2	To: LD2*
CSR	CSRQ82	8/15/01	LV2	Field Name	Changed	From: LV2	To: LV2*
CSR	CSRQ83	8/15/01	LD3	Field Name	Changed	From: LD3	To: LD3*
CSR	CSRQ84	8/15/01	LV3	Field Name	Changed	From: LV3	To: LV3*
CSR	CSRQ85	8/15/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ86	8/15/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRQ87	8/15/01	BUILDING*	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRR7	12/17/01	USOC Descriptions Available Indicator (USOCDESCAVA)	Negotiated Business Rule	Changed	from: USOC Descriptions Available Indicator: This field states if USOC descriptions are not available for the account.	to: USOC Descriptions Available Indicator: This field states if USOC descriptions are not available for the account. This field is populated if the USOC Description is not available.
CSR	CSRR9	12/11/01	Pages Returned (PGRTND)	Negotiated Business Rule	Changed	From: Required when RESPONSE=G, or RESPONSE =M, MIXTYPE=I or T	To: Required when RESPONSE=G, or required when RESPONSE =M and MIXTYPE=I or T.
CSR	CSRR9	12/31/01	Pages Returned (PGRTND)	Negotiated Business Rule	Changed	From: If (RTNMETH equals L or F), PGRTND = 0; otherwise, PGRTND	To: If RTNMETH equals L or F, PGRTND = 0; otherwise, PGRTND

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						= the number of CSR pages returned for this request.	= the number of CSR pages returned for this request.
CSR	CSRR10	12/11/01	CSR Size (CSRSIZE)	Negotiated Business Rule	Changed	From: Required when RESPONSE=G, or RESPONSE =M, MIXTYPE=I or T	To: Required when RESPONSE=G, or required when RESPONSE =M and MIXTYPE=I or T.
CSR	CSRR10	1/02/02	CSR Size (CSRSIZE)	Negotiated Business Rule	Changed	From: If RTNMETH equals L or F, CSRSIZE = 0; otherwise, CSRSIZE = the total number of pages in the full CSR.	To: If RTNMETH equals L or F then CSRSIZE = 0; otherwise, CSRSIZE = the total number of pages in the full CSR.
CSR	CSRR13	12/17/01	Account Number (AN)	Negotiated Business Rule	Changed	from: Required for TN based accounts where RESPONSE = G or (RESPONSE = M and MIXTYPE = M or T).	to: Required for TN based accounts where RESPONSE = G or where RESPONSE = M and MIXTYPE = M or T.
CSR	CSRR14	12/17/01	Circuit ID (ECCKT)	Negotiated Business Rule	Changed	from: Required for Circuit based accounts where RESPONSE = G or (RESPONSE = M and MIXTYPE = M or T) and TXACT = A or B.	to: Required for Circuit based accounts where RESPONSE = G or where RESPONSE = M and MIXTYPE = M or T, and TXACT = A or B.
CSR	CSRR16	12/17/01	Class of Service (CS)	Negotiated Business Rule	Changed	from: Required if RESPONSE = G or (RESPONSE = M and MIXTYPE = T).	to: Required if RESPONSE = G or where RESPONSE = M and MIXTYPE = T.
CSR	CSRR17	12/17/01	Reseller ID (RSID)	Negotiated Business	Changed	from:	to:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Required to be sent on CSRR if RESPONSE = G or (RESPONSE = M and MIXTYPE = T), and RSID/ZCID is the same as the CCNA or if RSID/ZCID is blank (i.e., it belongs to Qwest).	Required to be sent on CSRR if RESPONSE = G or where RESPONSE = M and MIXTYPE = T, and RSID/ZCID is the same as the CCNA or if RSID/ZCID is blank (i.e., it belongs to Qwest).
CSR	CSRR17	11/30/01	RSID	Valid Values	Deleted	Delete the following: "If it is a Qwest account, this field will be missing. Otherwise, it will contain the identification of the Co-Provider the account belongs to."	
CSR	CSRR18	12/17/01	Customer Code (CUSTCODE)	Negotiated Business Rule	Changed	from: Required if RESPONSE = G or (RESPONSE = M and MIXTYPE = T).	to: Required if RESPONSE = G or where RESPONSE = M and MIXTYPE = T.
CSR	CSRR19	12/17/01	Account Status Indicator (STATIND)	Negotiated Business Rule	Changed	from: Required if RESPONSE = G or (RESPONSE = M and MIXTYPE = T).	to: Required if RESPONSE = G or where RESPONSE = M and MIXTYPE = T.
CSR	CSRR19a	10/29/01	Disconnect State (DISCST)	Field Length	Changed	From: 18	To: 5
CSR	CSRR19a	10/29/01	Disconnect State (DISCST)	Field Name	Changed	From: Disconnect State (DISCST)	To: Account Descriptor (ACCTDESC)
CSR	CSRR19a	10/29/01	Disconnect State (DISCST)	Negotiated Business Rule	Changed	From: Disconnect State: Indicates that the CSR the Co-	To: Account Descriptor: Indicates that the CSR the Co-

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Provider is looking at in Pre-Order is in a 'Live' status, but is pending disconnect. Required if a pending disconnect indicator is present on the CSR and RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)	Provider is looking at in Pre-Order is in a 'Live' status, but is pending disconnect. Required if a pending disconnect indicator is present on the CSR and RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)
CSR	CSRR19a	1/10/02	Account State (ACCTDESC)	Negotiated Business Rule	Changed	Modify font on NBR font is 10 on business rule should be 7	
CSR	CSRR19a	10/25/01	Disconnect State (DISCST)	Reference Number	Added	New field.	
CSR	CSRR19a	10/29/01	Disconnect State (DISCST)	Valid Values	Changed	From: Pending Disconnect, blank	To: DISC, blank
CSR	CSRR19a	11/26/01	Account State (ACCTDESC)	Valid Values	Changed	From: DISC, blank	To: DISC, blank, Not Populated (EDI Only)
CSR	CSRR20	12/17/01	LNLN	Negotiated Business Rule	Changed	from: Required if the Listings Section is present on the CSR and SERVIND = T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	to: Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = G. Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = M and MIXTYPE = I or T.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
CSR	CSRR38	12/17/01	NAME	Negotiated Business Rule	Changed	from: Required if the Listings Section is present on the CSR and SERVIND = T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	to: Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = G. Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = M and MIXTYPE = I or T).
CSR	CSRR38a	8/15/01	AFT	Reference Number	Added	New field.	
CSR	CSRR39	8/15/01	SAPR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR40	8/15/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR41	8/15/01	SASF	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR42	8/15/01	SASD	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR43	8/15/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						in this field.	
CSR	CSRR43	12/17/01	SASN	Negotiated Business Rule	Changed	from: Required if the Listings Section is present on the CSR and SERVIND = T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	to: Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = G. Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = M and MIXTYPE = I or T.
CSR	CSRR44	8/15/01	SATH	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR45	8/15/01	SASS	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR45a	8/15/01	LD1	Reference Number	Added	New field.	
CSR	CSRR45b	8/15/01	LV1	Reference Number	Added	New field.	
CSR	CSRR45c	8/15/01	LD2	Reference Number	Added	New field.	
CSR	CSRR45c	8/15/01	LD2	Valid Values	Added	FLR	
CSR	CSRR45d	8/15/01	LV2	Reference Number	Added	New field.	
CSR	CSRR45e	8/15/01	LD3	Reference Number	Added	New field.	
CSR	CSRR45e	8/15/01	LD3	Valid Values	Added	BLDG WING PIER	
CSR	CSRR45f	8/15/01	LV3	Reference Number	Added	New field.	
CSR	CSRR45f	1/10/02	LV3	Reference Number	Changed	From: CSRR45ff	To: CSRR45f
CSR	CSRR47	8/15/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
CSR	CSRR48	8/15/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRR49	8/15/01	BLDG	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRR50	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRR50	12/17/01	CITY	Negotiated Business Rule	Changed	from: Required if the Listings Section is present on the CSR and SERVIND = T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	to: Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = G. Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = M and MIXTYPE = I or T.
CSR	CSRR51	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRR51	12/17/01	STATE	Negotiated Business Rule	Changed	from: Required if the Listings Section is present on the CSR and SERVIND = T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	to: Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = G. Required if the Listings Section is present on the CSR and SERVIND = T and if RESPONSE = M and MIXTYPE = I

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							or T.
CSR	CSRR52	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRR52	12/31/01	ZIP	Negotiated Business Rule	Changed	From: Required if the Listings Section is present on the CSR and SERVIND = T and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	To: Required if the Listings Section is present on the CSR and SERVIND = T and RESPONSE = G or required if RESPONSE = M and MIXTYPE = I or T.
CSR	CSRR102	1/09/02	Customer Name (CUSTNAME)*	Negotiated Business Rule	Changed	From: This field identifies the name of the customer who originated this request when that customer has not been assigned a CCNA.	To: Customer Name: This field identifies the name of the customer who originated this request.
CSR	CSRR102a	8/15/01	AFT*	Reference Number	Added	New field.	
CSR	CSRR103	8/15/01	SAPR*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR104	8/15/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR105	8/15/01	SASF*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR105	12/17/01	Service Address	Negotiated Business	Changed	from:	to:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
			House Suffix (SASF)*	Rule		If SERVIND = N and SANO is present for CKL1 (or lowest numbered CKL), then required.	If SERVIND = N and SASF is present for CKL1 (or lowest numbered CKL), then required.
CSR	CSRR106	8/15/01	SASD	Field Name	Changed	From: SASD	To: SASD*
CSR	CSRR106	8/15/01	SASD*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR106	8/15/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRR107	8/15/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR107	12/31/01	Service Address Street Name (SASN)*	Negotiated Business Rule	Changed	From: This field is required if SASD, SATH, and SASS are populated.	To: This field is required if SASD, SATH, or SASS are populated.
CSR	CSRR108	8/15/01	SATH	Field Name	Changed	From: SATH	To: SATH*
CSR	CSRR108	8/15/01	SATH*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
CSR	CSRR109	8/15/01	SASS	Field Name	Changed	From: SASS	To: SASS*
CSR	CSRR109	8/15/01	SASS*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						in this field.	
CSR	CSRR109	8/15/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
CSR	CSRR109a	8/15/01	LD1*	Reference Number	Added	New field.	
CSR	CSRR109b	8/15/01	LV1*	Reference Number	Added	New field.	
CSR	CSRR109c	8/15/01	LD2*	Reference Number	Added	New field.	
CSR	CSRR109d	8/15/01	LV2*	Reference Number	Added	New field.	
CSR	CSRR109e	8/15/01	LD3*	Reference Number	Added	New field.	
CSR	CSRR109f	8/15/01	LV3*	Reference Number	Added	New field.	
CSR	CSRR110	8/15/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRR111	8/15/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRR112	8/15/01	BUILDING*	Reference Number	Deleted	Delete entire row of data.	
CSR	CSRR117	8/31/01	CITY*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRR118	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
CSR	CSRR120	12/31/01	Class of Service (CS)*	Negotiated Business Rule	Added	Qwest Class of Service USOC.	
CSR	CSRR120	12/31/01	Class of Service (CS)*	Valid Values	Deleted	Qwest Class of Service USOC.	
CSR	CSRR121a	10/29/01	ACCTDESC	Reference Number	Added	new field.	
CSR	CSRR121a	11/26/01	Account Descriptor (ACCTDESC)	Valid Values	Changed	From: DISC, blank	To: DISC, blank, Not Populated (EDI Only)
CSR	CSRR128	11/30/01	Index ID (INDEXID)*	Negotiated Business	Changed	FROM:	TO:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Populated only if TXACT = C or D and RESPONSE = M and MIXTYPE = T.	Populated only if TXACT = C or D, RESPONSE = M and MIXTYPE = T.
CSR	Header Section	12/17/01	Billing Section	Header Section	Changed	from: This section is present only if the Billing Section is present on the CSR and (RESPONSE = G or (RESPONSE = M and MIXTYPE Type = I or T)).	to: This section is present only if the Billing Section is present on the CSR and if RESPONSE = G or if RESPONSE = M and MIXTYPE Type = I or T.
CSR	Header Section	12/17/01	Service and Equipment Section	Header Section	Changed	from: This section is present only if the Service and Equipment Section is present on the CSR and (RESPONSE = G or (RESPONSE = M and MIXTYPE = I or T)).	to: This section is present only if the Service and Equipment Section is present on the CSR and if RESPONSE = G or if RESPONSE = M and MIXTYPE Type = I or T.
CSR	Header Section	11/30/01	WTNs/ECCKT Error Section	Header Section	Changed	From: This section is filled in only if RESPONSE = M or MIXTYPE = T.	To: This section is filled in only if RESPONSE = M and MIXTYPE = T.
CSR	Header Section	12/31/01	Customer Information Section	Header Section	Changed	From: The non-required fields in this section help resolve multiple CSR matches. All optional fields in this section are for future use.	To: The non-required fields in this section help resolve multiple CSR matches.
DL		1/05/02	Sub Heading - Directory Listing (DL)	Negotiated Business Rule	Changed	From : This rule does not apply to Stand Alone Listings.	To: This rule does not apply to Facility Based Directory Listings.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL		1/05/02	Sub Heading - 3.7 Delivery Address / Information S	Negotiated Business Rule	Changed	From : This section repeats for Stand Alone listings only for ACT = C or T up to the number (value) in the DDQTY field (field 23).	To: This section repeats for Facility Based Directory Listings only for ACT = C or T up to the number (value) in the DDQTY field (field 23).
DL	1	10/23/01	CCNA	Negotiated Business Rule	Deleted	Customer Carrier Name Abbreviation Product 14: Obtain from DSR.	
DL	2	10/23/01	PON	Negotiated Business Rule	Deleted	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: Obtain from LSR. Product 14: Obtain from DSR.	
DL	3	10/23/01	VER	Negotiated Business Rule	Deleted	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: Obtain from LSR.	
DL	6	10/23/01	AN	Negotiated Business Rule	Deleted	Account Number: Identifies the main account number associated with this end user. Product 14: Obtain from DSR.	
DL	7	8/16/01	SC1	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						33, 34, 35, 37: This field is populated by Qwest for internal use only.	
DL	10	10/23/01	LACT	Negotiated Business Rule	Changed	From: Product 14 When LACT= Z (DSR.AGAUTH is required) Listings will remain exactly as they exist in Qwest's records, however DL forms are always required to ensure accuracy and completeness of conversion.	To: For Product 14 When LACT= Z Listings will remain exactly as they exist in Qwest's records, however DL forms are always required to ensure accuracy and completeness of conversion.
DL	10	11/06/01	LACT	Negotiated Business Rule	Changed	From : Products 1, 3, 3a, 8, 9, 10, 11, 12, 13, 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 to be deleted, except when LSR.ACT = R. If RTY = LML then LACT cannot be N, unless ACT equals N or T.	To : Products 1, 3, 3a, 8, 9, 10, 11, 12, 13, 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 to be deleted, except when LSR.ACT = R. If RTY = LML then LACT cannot be N, unless ACT equals N or T.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>If RTY = LML then LACT cannot be D. If LSR.ACT = N or T and LACT is not N; then reject the order. If LSR.ACT = C and LACT = Z, then reject the order. If LSR.ACT = R, LACT= Z can only be used if there is a related PON (RPON) present on the LSR that represents a conversion order with physical activity. If LSR.ACT=V, LACT cannot = N if RTY = LML.</p>	<p>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 LSR.ACT = R, LACT= Z can only be used if there is a related PON (RPON) present on the LSR that represents a conversion order with physical activity. If LSR.ACT=V, LACT cannot = N if RTY = LML.</p>
DL	10	1/09/02	LACT	Negotiated Business Rule	Changed	<p>From: All Products: When LACT is I or O, a DL form with the corresponding LACT (either I or O) and matching ALI and RTY values must be included.</p>	<p>To: All Products: When LACT is I or O, a DL form with the corresponding LACT (either I or O) and matching ALI (except when RTY = LML) and RTY values must be included. When submitting a Listing Only request there must be at least one main listing already on the account. The user can add additional listings with LACT = N, however, a new</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							main listing cannot be added.
DL	10	1/09/02	LACT	Negotiated Business Rule	Changed	<p>From: Products 1, 3, 3a, 8, 9, 10, 11, 12, 13, 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 to be deleted, except when LSR.ACT = R. 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 LSR.ACT = R, LACT= Z can only be used if there is a related PON (RPON) present on the LSR that represents a</p>	<p>To: Products 1, 3, 3a, 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.</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						conversion order with physical activity. If LSR.ACT=V, LACT cannot = N if RTY = LML.	
DL	10	1/09/02	LACT	Negotiated Business Rule	Added	Products 13: 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 D. If RTY = LML then LACT can equal I and O, or Z.	
DL	10	10/23/01	LACT	Valid Values	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: N = New listing D = Delete listing I = Change (insert new data) O = Change (insert old data) Z = No change to listing	To: All Products: N = New listing D = Delete listing I = Change (insert new data) O = Change (insert old data) Z = No change to listing (recap)
DL	11	10/23/01	ALI	Negotiated Business Rule	Changed	From: All Products:	To: All Products:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						This field is required if RTY is other than LML. Not allowed if RTY = LML, except on partial conversions when a listing changes from an additional to a main.	This field is required if RTY is other than LML. Not allowed if RTY = LML, except on partial conversions when a listing changes from an additional to a main (partial conversion not allowed for products 3a, 13, 14).
DL	11	10/23/01	ALI	Negotiated Business Rule	Added	<p>If DIRNAME is changing, the respective ALI code must also be changed.</p> <p>If ALI is blank and RTY is not LML, then the order will be rejected.</p> <p>If LACT = N, D, or Z and a duplicate ALI is found on any DL Form, then the request will be rejected.</p>	
DL	11	10/23/01	ALI	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	12	10/23/01	RTY	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: For the first DL, RTY	To: All Products: For the first DL, RTY must equal LML.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						must equal LML.	
DL	12	11/26/01	RTY	Negotiated Business Rule	Deleted	All Products: Remove sentence "The field should not be allowed to be modified."	
DL	12	10/23/01	RTY	Usage Code	Changed	From: R Product 14 ACT=W	To: N Product 14 ACT=W
DL	12	10/23/01	RTY	Valid Values	Changed	From: SL = Secondary Listings	To: SL = Secondary Listings(Not Valid for Product 14)
DL	12	12/31/01	RTY	Valid Values	Changed	From: ... EM=Email addr (NOTE: Qwest is no longer offering EM listings for Business listings - so this should not be allowed on "New" or "I" listings) ...	To: ... EM=Email addr (NOTE: Qwest is no longer offering EM listings for Business listings - so this should not be allowed on "New" or "I" listings) ...
DL	13	10/23/01	LTY	Negotiated Business Rule	Changed	From: Product 14: RTY=LAC, LAM, LAU, LCM, LCR, LEM, LUL, LXL cannot be LTU = 3	To: Product 14: RTY=LAC, LAM, LAS, LAU, LCM, LCR, LEM, LUL, LXL cannot be LTU = 3
DL	13	12/31/01	LTY	Negotiated Business Rule	Changed	From: This field is required when entry (except for migration as is (LACT = Z) or delete (LACT = D)).	To: This field is required when entry (except for migration as is (LACT = Z) or delete (LACT = D)).
DL	13	10/23/01	LTY	Usage Code	Changed	From: R	To: N

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Product 14 ACT=W	Product 14 ACT=W
DL	13	10/23/01	LTY	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	15	10/23/01	STYC	Negotiated Business Rule	Changed	From:Product 14: NOTE: A caption header is initially set up through definition of the first caption indent.	To: Product 14: A caption header is initially set up through definition of the first caption indent. This field is required unless the LACT = D or Z
DL	15	1/10/02	STYC	Negotiated Business Rule	Changed	From: Product 14: A caption header is initially set up through definition of the first caption indent. This field is required unless the LACT = D or Z	To: Product 14: A caption header is initially set up through definition of a caption indent.
DL	15	10/23/01	STYC	Usage Code	Changed	From: R Product 14 ACT=W	To: N Product 14 ACT=W
DL	15	10/23/01	STYC	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	16	10/23/01	TOA	Usage Code	Changed	From: R Product 14	To: N Product 14

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						ACT=W	ACT=W
DL	17	10/23/01	DOI	Usage Code	Changed	From: R Product 14 ACT=W	To: N Product 14 ACT=W
DL	17	10/23/01	DOI	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	19	10/23/01	LOCNUM	Usage Code	Changed	From: R Product 14 ACT=W	To: N Product 14 ACT=W
DL	20	10/23/01	DLNUM	Usage Code	Changed	From: R Product 14 ACT=W	To: N Product 14 ACT=W
DL	23	10/23/01	DDQTY	Negotiated Business Rule	Added	Product 14: When the Delivery Address is changing – 2 segments (repeating groups of data) are required: One with DACT=I (new DA) and one with DACT = O (old DA).	
DL	23	10/23/01	DDQTY	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	23	11/26/01	DDQTY	Valid Values	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:	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:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						1 or blank	1 or blank, Not Populated (EDI Only)
DL	23	11/26/01	DDQTY	Valid Values	Changed	From: Product 14: Valid value = blank Is no Delivery Address	To: Product 14: Valid value = blank, Not Populated (EDI Only) Is no Delivery Address
DL	25	10/23/01	DML	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	25	11/26/01	DML	Valid Values	Changed	From: Blank = Do not omit	To: Blank, Not Populated (EDI Only) = Do not omit
DL	26	10/23/01	NOSL	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	26	10/23/01	NOSL	Usage Code	Deleted	O Product 14 ACT=blank	
DL	26	10/23/01	NOSL	Usage Code	Added	O Product 14 ACT=D	
DL	26	11/26/01	NOSL	Valid Values	Changed	From: Blank = No NSOL	To: Blank, Not Populated (EDI Only) = No NSOL
DL	27	10/23/01	TMKT	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	27	10/23/01	TMKT	Valid Values	Changed	From: This converts to Qwest instruction code (OATD) in	To: All Products: This converts to Qwest instruction

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Colorado only. For all other states, use the DML field.	code (OATD) in Colorado only. For all other states, use the DML field.
DL	27	11/26/01	TMKT	Valid Values	Changed	From: Blank = Do not omit	To: Blank, Not Populated (EDI Only) = Do not omit
DL	28	10/23/01	BRO	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 optional when Business Name is a person's name (TOA='BP') and LACT is not D or Z.	To: All Products: This field is optional when Business Name is a person's name (TOA='BP') and LACT is not D or Z. This field is not valid when TOA=R or RP
DL	28	10/23/01	BRO	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	28	10/23/01	BRO	Valid Values	Changed	From: Blank = no override required (default)	To: Blank = no override required
DL	28	11/26/01	BRO	Valid Values	Changed	From: Blank = no override required	To: Blank, Not Populated (EDI Only) = no override required
DL	32	10/11/01	PROF	Negotiated Business Rule	Changed	From: Professional Indicator	To: Professional Identifier
DL	32	10/23/01	PROF	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	32	10/23/01	PROF	Valid Values	Changed	From: Blank = default -not	To: Blank = Not

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Professional	Professional
DL	32	11/26/01	PROF	Valid Values	Changed	From: Blank = Not Professional	To: Blank, Not Populated (EDI Only) = Not Professional
DL	34	10/23/01	DIRNAME	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	34	10/23/01	DIRNAME	Valid Values	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: Directory Name identifies the name of a directory in which to place a Foreign Listing. This field is required if RTY(1) = F or if NSTN populated and LACT is not D or Z; else not applicable. Book / Book Section name and state name (preceded by a comma) are required in this field. Product 14: Directory Name identifies the name of a directory in which to place a Foreign Listing. Book/Book Section name and state name (preceded by a	To: All Products: Directory Name identifies the name of a directory in which to place a Foreign Listing. Book / Book Section name and state name (preceded by a comma) are required in this field. This field is required if the 1st character of RTY = F or if NSTN populated; else not applicable

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						comma) are required in this field.	
DL	39	10/08/01	LTN	Negotiated Business Rule	Added	Products 1, 3, 3a, 8, 10, 11, 12, 17, 18, 20, 21, 25, 28, 29, 33, 35, 37: If LACT = I, LTN cannot = OTN.	
DL	39	9/04/01	LTN	Negotiated Business Rule	Added	(for Product 14:) If DL.RTY=LML and DSR.ACT=N,D,or W, then DL.LTN, on the DL where RTY=LML, must equal the ATN on DSR.	
DL	39	10/23/01	LTN	Negotiated Business Rule	Changed	From: Product 14: If RTY = LML and LACT = O and EAN is present, then LTN must = EAN If RTY = LML and LACT = I or Z, then LTN must = AN If DL.RTY=LML and DSR.ACT=N,D,or W, then DL.LTN, on the DL, where RTY=LML, must equal the ATN on DSR.	To: Product 14: This field is required if NSTN is blank. If RTY = LML and LACT = O and EAN is present, then LTN must = EAN If RTY = LML and LACT = I or Z, then LTN must = AN If RTY=LML and DSR.ACT=N,D,or W, then LTN on the DL, where RTY=LML, must equal the AN on DSR.
DL	39	10/03/01	LTN	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 31, 33, 34, 35, 37: This field is required if Local Additional	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 Local Additional

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Listing (RTY = LAL) and NSTN is blank. Not applicable when RTY = XL. If not present for other listing types and NSTN is blank, then Qwest automatically defaults the LTN to the AN on EU. If NSTN present, then LTN must be blank.	Listing (RTY = LAL) and NSTN is blank. Not applicable when RTY = XL. If not present for other listing types and NSTN is blank, then Qwest automatically defaults the LTN to the AN on EU. If NSTN present, then LTN must be blank.
DL	39	10/02/01	LTN	Negotiated Business Rule	Added	All Products: When RTY = LAM and the LAM LACT = N, the LAM LTN cannot be equal to the LTN of the LML when the LACT of the LML = I, N, or Z on the same DSR or LSR. When RTY = LAM and the LAM LACT = I or Z, the LAM LTN cannot be equal to the LTN of the LML when the LACT of the LML = I or Z on the same DSR or LSR.	
DL	39	10/03/01	LTN	Usage Code	Changed	From: R Products 9, 30, ACT = V, C	To: C Products 9, 30, ACT = V, C
DL	39	10/23/01	LTN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	39	10/23/01	LTN	Valid Values	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: 1st 12 characters of EU.AN according to business rules. Dashes required in positions 4 and 8. Product 14: LTN must be numeric.	To: All Products: 1st 12 characters of EU.AN according to business rules. Dashes required in positions 4 and 8. LTN must be numeric.
DL	40	10/23/01	NTSN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	41	10/23/01	OMTN	Negotiated Business Rule	Changed	From: Product 14: If Main List (RTY = LML) OMTN is not allowed. Required when RTY = XL, CR (See), LXL, LCR, LEM, LUL, FXL, FCR, FEM, FUL, EM, or UL.	To: Product 14: If Main List (RTY = LML) OMTN is not allowed. Required when RTY = LXL, LCR, LEM, LUL, FXL, FCR (See), FEM, or FUL.
DL	41	10/23/01	OMTN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	41	10/23/01	OMTN	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	41	11/26/01	OMTN	Valid Values	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Blank = Do Not Omit	Blank, Not Populated (EDI Only) = Do Not Omit
DL	44	10/23/01	LNPL	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	44	10/23/01	LNPL	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	44	10/23/01	LNPL	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	44	10/23/01	LNPL	Valid Values	Changed	From: Blank = Default to Word Placement	To: Blank = Word Placement
DL	44	11/26/01	LNPL	Valid Values	Changed	From: Blank = Word Placement	To: Blank, Not Populated (EDI Only) = Word Placement
DL	44	1/10/02	LNPL	Valid Values	Changed	From: Blank, Not populated (EDI Only) = Word Placement	To: Blank, Not populated (EDI Only) = Default to Word Placement
DL	45	10/23/01	LNLN	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	45	10/23/01	LNLN	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13,	To: All Products: Can include the

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: Can include the following special characters: * – for reverse capitalization ' – for contraction % - not valid as 1st character and not used for alphabetizing . – not valid as 1st character, must be preceded by an alpha or numeric character. Only allowed on radio call numbers (e.g., 98.6 FM) / - not valid as first character - must be preceded and followed by an alpha character. - (hyphen) - not valid as first character, must be preceded and followed by an alpha character. ! - valid as first or other char. All Products: * - must be followed by an alpha character. ; (semicolon) , (comma) = (equal) and -- (consecutive hyphens) are not valid characters.</p>	<p>following special characters: * – for reverse capitalization ' – for contraction % - not valid as 1st character and not used for alphabetizing . – not valid as 1st character, must be preceded by an alpha or numeric character. Only allowed on radio call numbers (e.g., 98.6 FM) / - not valid as first character - must be preceded and followed by an alpha character. - (hyphen) - not valid as first character, must be preceded and followed by an alpha character. ! - valid as first or other char. * - must be followed by an alpha character. ; (semicolon) , (comma) = (equal) # (pound) ? (question mark) \$ (dollar sign)</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							& (ampersand) and -- (consecutive hyphens) are not valid characters.
DL	46	10/23/01	LNFN	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	46	10/23/01	LNPN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	46	10/23/01	LNFN	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: Can include the following special characters: * – for reverse capitalization ' – for contraction . – must be preceded by and followed by a character. #, %, ?, \$, & allowed All Products: * - must be followed by an alpha character. ; (semicolon) , (comma) = (equal) and -- (consecutive hyphens) are not valid characters.	To: All Products: Can include the following special characters: * – for reverse capitalization ' – for contraction . – must be preceded by and followed by a character. #, %, ?, \$, & allowed * - must be followed by an alpha character. ; (semicolon) , (comma) = (equal) and -- (consecutive hyphens) are not valid characters.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	46a	10/23/01	HS	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	46b	10/23/01	HTN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	46c	10/23/01	HNSTN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	46d	10/23/01	HADDR	Negotiated Business Rule	Changed	From: Note: Only valid for SLU Listings.	To: Only valid for SLU Listings.
DL	47	10/23/01	DES	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	47	10/23/01	DES	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	48	10/23/01	TL	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: The first letter of this field will be capitalized; subsequent letters will be lower case, unless an * precedes a letter. More than one can be defined	To: All Products: The first letter of this field will be capitalized; subsequent letters will be lower case, unless an asterisk (*) precedes a letter. More than one can be defined in this field with a space between.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						in this field with a space between.	
DL	48	10/23/01	TL	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	49	10/23/01	TITLE1	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	50a	10/23/01	DESD	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: Entries always shown in lower case, unless an * precedes a letter	To: All Products: Entries always shown in lower case, unless an asterisk (*) precedes a letter
DL	50a	10/23/01	DESD	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	51	10/23/01	TLD	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37:	To: All Products:
DL	51	10/23/01	TLD	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	52	10/23/01	TITLE1D	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30,	To: All Products: This field may have multiple titles. Do not want

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						31, 33, 34, 35, 37: This field may have multiple titles. Do not want synonymous listings (e.g., Dr. & Ph.D.). First letter will be capitalized; subsequent letters will be lower case, unless an asterisk (*) precedes a letter. More than one can be defined in this field with a space between.	synonymous listings (e.g., Dr. & Ph.D.). First letter will be capitalized; subsequent letters will be lower case, unless an asterisk (*) precedes a letter. More than one can be defined in this field with a space between.
DL	52	10/23/01	TITLE1D	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	54	10/23/01	NICK	Negotiated Business Rule	Added	All Products: Entries to be reviewed by Qwest to determine if nickname is reasonable. Printed appearance will be enclosed in parenthesis. Example : Doe, John (Slim).	
DL	54	10/23/01	NICK	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	55	10/11/01	PLA	Negotiated Business Rule	Changed	From: Listing all products individually	To: All Products
DL	55	10/23/01	PLA	Usage Code	Changed	From: O	To: N

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Product 14 ACT=W	Product 14 ACT=W
DL	56a	10/23/01	SO	Negotiated Business Rule	Added	Product 14: SO=A is valid only when LACT=N or O and I. Special Sequencing should not be included on a 'recapped' listing (LACT=Z) or a listing being deleted (LACT=D)	
DL	56a	10/23/01	SO	Negotiated Business Rule	Changed	From: Product 14: SO=A is valid only when LACT=N or O and I. Special Sequencing should not be included on a 'recapped' listing (LACT=Z) or a listing being deleted (LACT=D)	To: Product 14: SO is only applicable when STYC = CI or SI SO=A is valid only when LACT=N or O and I. Special Sequencing should not be included on a 'recapped' listing (LACT=Z) or a listing being deleted (LACT=D)
DL	56a	10/23/01	SO	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	56b	10/23/01	FAINFO	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31: If SO = A, then this field is required	To: Products 9, 9a, 13, 14, 30, 31: If SO = A, then this field is required. If SO = F then this field is prohibited.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	56b	10/23/01	SO	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	56c	10/23/01	FATN	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31: If SO = A, this field is optional. Required when text being followed has a telephone number.	To: Products 9, 9a, 13, 14, 30, 31: If SO = A, then this field is required when text being followed has a telephone number. If SO = F then this field is prohibited.
DL	56c	10/23/01	FATN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	56d	10/23/01	FANSTN	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	57	12/31/01	LTXTY	Negotiated Business Rule	Changed	From: If LTXTY = ITX or ADR then DOI cannot = 0 and STYC must = SI or CI.	To: If LTXTY = ITX or ADR then DOI cannot = 0 and STYC must = SI or CI.
DL	57	10/23/01	LTXTY	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	59	10/23/01	LTEXT	Negotiated Business Rule	Changed	From: Product 14: Required if DOI = greater than 0 and LALOC is not populated.	To: Product 14: Required if DOI is greater than 0.
DL	59	10/23/01	LTEXT	Usage Code	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						C Product 14 ACT=W	N Product 14 ACT=W
DL	61	10/23/01	LTEXT	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 is 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 = LXL, LCR, LEM, LUL, and LACT does not = D or Z. Allowed for residential and business.
DL	61	10/23/01	ADI	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	61	11/26/01	ADI	Valid Values	Changed	From: Blank = Do not omit	To: Blank, Not Populated (EDI Only) = Do not omit
DL	62	8/16/01	LAPR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information into this field.	
DL	62	8/30/01	LAPR	Negotiated Business Rule	Deleted	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:	
DL	62	10/23/01	LAPR	Negotiated Business Rule	Added	All Products: This field can only be populated when LANO is present,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						otherwise it is not applicable.	
DL	62	12/05/01	LAPR	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	62	10/23/01	LAPR	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	62	12/05/01	LAPR	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	63	8/16/01	LANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information into this field.	
DL	63	10/23/01	LANO	Negotiated Business Rule	Deleted	Product 14: This field is only used when the address to be shown in the directory and directory assistance is different from the service address on the DSR and there is a house number, otherwise, this field should be left blank. If this field is present, LASN is required.	
DL	63	10/23/01	LANO	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:	To: All Products: This field is only used when the address to be shown in the directory and

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						This field is only used when the address to be shown in the directory and directory assistance is different from the service address on the EU and there is a street number, otherwise this field should be left blank. If this field is present, LASN must also be present. This field is required when LAPR or LASF are populated.	directory assistance is different from the service address on the EU and there is a street number, otherwise this field should be left blank. If this field is present, LASN must also be present. This field is required when LAPR or LASF are populated. Required for number addresses when AHN is not populated.
DL	63	12/05/01	LANO	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	63	10/23/01	LANO	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	63	10/23/01	LANO	Valid Values	Changed	From: The following special character is allowed: / = Fractional addresses (e.g., 102 - ½ Main)	To: All Products: The following special character is allowed: / = Fractional addresses (e.g., 102 - ½ Main)
DL	64	8/16/01	LASF	Negotiated Business Rule	Deleted	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: Follow OBF LSOG Version 3 guidelines	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						for accepting address information into this field.	
DL	64	12/05/01	LASF	Negotiated Business Rule	Changed	From: Product 14: This field is optional only if LANO is present, otherwise it is not applicable.	To: Product 14: This field can be populated only if LANO is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	64	10/23/01	LASF	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	64	12/05/01	LASF	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	64	10/23/01	LASF	Valid Values	Changed	From: The following special character is allowed:	To: All Products: The following special character is allowed:
DL	65	10/23/01	LASD	Field Characteristics	Changed	From: a/n	To: a
DL	65	8/16/01	LASD	Negotiated Business Rule	Deleted	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: Follow OBF LSOG Version 3 guidelines for accepting address information into this field.	
DL	65	12/05/01	LASD	Negotiated Business Rule	Added	From: Product 14:	To: Product 14:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						This field is optional only if LASN is present, otherwise this field is not applicable.	This field can be populated only if LASN is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	65	10/23/01	LASD	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	65	12/05/01	LASD	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	65	10/23/01	LASD	Valid Values	Added	All Products: E = East W = West S = South SE = SouthEast SW = SouthWest N = North NE = NorthEast NW = NorthWest	
DL	66	8/16/01	LASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information into this field.	
DL	66	12/05/01	LASN	Negotiated Business Rule	Changed	From: Product 14: Required when LANO is populated.	To: Product 14: Required when LANO is populated. This field is not allowed when ADI is populated with 'O'.
DL	66	10/23/01	LASN	Usage Code	Changed	From: C	To: N

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Product 14 ACT=W	Product 14 ACT=W
DL	66	10/23/01	LASN	Valid Values	Changed	From: The following special characters are allowed:	To: All Products: The following special characters are allowed:
DL	67	8/16/01	LATH	Negotiated Business Rule	Deleted	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: Follow OBF LSOG Version 3 for accepting address information into this field.	
DL	67	12/05/01	LATH	Negotiated Business Rule	Changed	From: Product 14: Optional when LASN is present, otherwise it is not applicable.	To: Product 14: This field can be populated only if LASN is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	67	10/23/01	LATH	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	67	12/05/01	LATH	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	68	8/16/01	LASS	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						33, 34, 35, 37: Follow OBF LSOG Version 3 for accepting address information into this field.	
DL	68	12/05/01	LASS	Negotiated Business Rule	Changed	From: Product 14: Optional when LASN is present, otherwise it is not applicable.	To: Product 14: This field can be populated only if LASN is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	68	10/23/01	LASS	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	68	12/05/01	LASS	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69a	10/23/01	FLOOR	Negotiated Business Rule	Changed	From: Floor of Listed Address	To: FLOOR: Floor of Listed Address
DL	69a	12/05/01	FLOOR	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69a	10/23/01	FLOOR	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	69a	12/05/01	FLOOR	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	69b	8/27/01	ROOM/MAIL STOP	Negotiated Business Rule	Changed	From: Product 14: This entry is used for APT, LOT, RM, SLIP, UNIT, and SUITE.	To: Product 14: This entry is used for APT, LOT, RM, SLIP, UNIT, and SUITE.
DL	69b	10/23/01	ROOM/MAIL STOP	Negotiated Business Rule	Changed	From: Room of Listed Address	To: ROOM/MAIL STOP: Room of Listed Address
DL	69b	12/05/01	ROOM/MAIL STOP	Negotiated Business Rule	Changed	From: Product 14: This entry is used for APT, LOT, RM, SLIP, UNIT, and SUITE.	To: Product 14: This entry is used for APT, LOT, RM, SLIP, UNIT, and SUITE. This field is not allowed when ADI is populated with 'O'.
DL	69b	10/23/01	ROOM/MAIL STOP	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	69b	12/05/01	ROOM/MAIL STOP	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69b	8/27/01	ROOM/MAIL STOP	Valid Values	Added	A-Z, 0-9, hyphen, parenthesis, space, virgule (/). Example: APT 3F	
DL	69b	10/16/01	ROOM/MAIL STOP	Valid Values	Added	The first piece of data is followed by one space and then at least one and up to 10 additional valid characters. First character must be	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						capitalized, remaining characters can be either capital or lower case. Example: APT 3F	
DL	69b	10/16/01	ROOM/MAIL STOP	Valid Values	Changed	From: The first piece of data is followed by one space and then at least one and up to 10 additional valid characters. First character must be capitalized, remaining characters can be either capital or lower case. Example: APT 3F	To: The first piece of data is followed by one space and then at least one and up to 10 additional valid characters. First character must be capitalized, remaining characters can be either capital or lower case. The first character following the space (which is entered immediately after the ROOM/MAIL STOP or BLDG designator, such as APT) cannot be a space. Example: APT 3F
DL	69b	9/04/01	ROOM/MAIL STOP	Valid Values	Added	(for Product 14:) Semi-colon or Equal sign not allowed.	
DL	69b	10/23/01	ROOM/MAIL STOP	Valid Values	Changed	From: A-Z,0-9, hyphen, parenthesis, space, virgule (/). Example: APT 3F,,, Product 14: Semi-colon or Equal sign not allowed.	To: Product 14: A-Z,0-9, hyphen, parenthesis, space, virgule (/). Example: APT 3F... Semi-colon or Equal sign not allowed.
DL	69c	8/27/01	BLDG	Negotiated Business Rule	Changed	From: Product 14: This entry is used for	To: Product 14: This entry is used for

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						BLDG, WING, and PIER.	BLDG, WNG, and PIER.
DL	69c	10/23/01	BLDG	Negotiated Business Rule	Changed	From: Building Name of Listed Address	To: Building: Building Name of Listed Address
DL	69c	12/05/01	BLDG	Negotiated Business Rule	Changed	From: Product 14: This entry is used for BLDG, WNG, and PIER.	To: Product 14: This entry is used for BLDG, WNG, and PIER. This field is not allowed when ADI is populated with 'O'.
DL	69c	10/23/01	BLDG	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	69c	12/05/01	BLDG	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69c	8/27/01	BLDG	Valid Values	Added	A-Z, 0-9, parenthesis, space. Example: BLDG 12B	
DL	69c	10/16/01	BLDG	Valid Values	Added	The first piece of data is followed by one space and then at least one and up to 10 additional valid characters. First character must be capitalized, remaining characters can be either capital or lower case. Example: APT 3F	
DL	69c	10/16/01	BLDG	Valid Values	Changed	From: The first piece	To: The first piece of

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						of data is followed by one space and then at least one and up to 10 additional valid characters. First character must be capitalized, remaining characters can be either capital or lower case. Example: APT 3F	data is followed by one space and then at least one and up to 10 additional valid characters. First character must be capitalized, remaining characters can be either capital or lower case. The first character following the space (which is entered immediately after the ROOM/MAIL STOP or BLDG designator, such as APT) cannot be a space. Example: APT 3F
DL	69c	10/23/01	BLDG	Valid Values	Changed	From: A-Z, 0-9, parenthesis, space. Example: BLDG 12B	To: Product 14: A-Z, 0-9, parenthesis, space. Example: BLDG 12B
DL	69d	12/05/01	AHN	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69d	10/23/01	AHN	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	69d	12/05/01	AHN	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69e	10/23/01	ROUTE	Negotiated Business Rule	Changed	From: Rural Route	To: ROUTE: Rural Route

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	69e	12/05/01	ROUTE	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69e	10/23/01	ROUTE	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	69e	12/05/01	ROUTE	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69f	10/23/01	BOX	Negotiated Business Rule	Changed	From: Box number	To: BOX: Box number
DL	69f	12/05/01	BOX	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69f	10/23/01	BOX	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	69f	12/05/01	BOX	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	70	8/31/01	LALOC (CITY)	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	70	10/23/01	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	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

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						different community than service address. Publisher may elect to omit. Product 14: Required when ADI (field 61) is blank.	different community than service address. Community name should always be spelled in full. Publisher may elect to omit. Required when ADI is blank.
DL	70	12/05/01	LALOC (City)	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	70	10/23/01	LALOC (City)	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	71	12/05/01	LAST	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	71	10/23/01	LAST	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	71	12/05/01	LAST	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	73	10/23/01	LVL*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	74	10/23/01	PLS*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	75	10/23/01	PLINFO*	Usage Code	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						C Product 14 ACT=W	N Product 14 ACT=W
DL	76	10/23/01	PLTN*	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31: This field only applies if PLS is present. Co-Provider must use this field if the recapped listing has a listed TN. If this field is present, then NSTN must be blank.	To: Products 9, 9a, 13, 14, 30, 31: This field only applies if PLS is present. Co-Provider must use this field if the recapped listing has a listed TN. If this field is present, then NSTN must be blank. PLTN is not allowed when PLS=N
DL	76	10/23/01	PLTN*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	76a	10/23/01	PLNSTN*	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31: Only applies if PLS is present. Co-Provider must use this field if the recapped listing has a NSTN. If this field is present then PLTN must be blank.	To: Products 9, 9a, 13, 14, 30, 31: Only applies if PLS is present. Co-Provider must use this field if the recapped listing has a NSTN. If this field is present then PLTN must be blank. PLTN is not allowed when PLS=N
DL	76a	10/23/01	PLNSTN*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	77	10/23/01	SO*	Negotiated Business Rule	Added	Product 14: SO=A only valid	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						when LACT=N or O and I. Special Sequencing should not be included on a 'recapped' listing (LACT=Z) or a listing being deleted (LACT=D)	
DL	77	10/23/01	SO*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	78	10/23/01	FAINFO*	Negotiated Business Rule	Changed	From: This field is required if SO = 'A', otherwise this field is not applicable.	To: This field is required if SO = 'A' If SO = F then this field is prohibited.
DL	78	10/23/01	FAINFO*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	79	10/23/01	FATN*	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31: Only applies if SO= A (required if the indented listing being recapped has an associated TN), otherwise not applicable.	To: Products 9, 9a, 13, 14, 30, 31: If SO = A, this field is required when text being followed has a telephone number. If SO = F, then this field is prohibited.
DL	79	10/23/01	FATN*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	79a	10/23/01	FANSTN*	Negotiated Business Rule	Changed	From: Products 9, 9a, 13, 14, 30, 31:	To: Products 9, 9a, 13, 14, 30, 31:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						If SO = 'A', then this field is optional. Required when text to be followed has a non-standard telephone number. Not allowed if FATN is populated	If SO = 'A', then this field is required when text to be followed has a non-standard telephone number. Not allowed if FATN is populated
DL	79a	10/23/01	FANSTN*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	80	10/23/01	DELNUM*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	80a	10/23/01	LOCNUM*	Negotiated Business Rule	Changed	From: LOCNUM must be 1 for ACT = N or W.	To: LOCNUM must be 1 for ACT = N.
DL	80a	10/23/01	LOCNUM*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	81	9/04/01	DACT*	Negotiated Business Rule	Added	(for Product 14:) If DDQTY=1 then the DACT must be N, or D, or Z. If DDQTY=2 then the DACT must be I or O. If a DACT exists then RTY=LML must exist for that DL.	
DL	81	10/23/01	DACT*	Negotiated Business Rule	Changed	From: All Products: If LACT = N and DDQTY = 1 then DACT = N If LACT = D and	To: All Products: If LACT = N and DDQTY = 1 then DACT must = N If LACT = D and

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>DDQTY = 1 then DACT = D If LACT = I and DDQTY = 1 then DACT = I or Z If LACT = O and DDQTY = 1 then DACT = O or Z If LACT = Z and DDQTY = 1 then DACT = D, N, or Z</p> <p>Product 14: When changing the DA, two DAs are required, one with DACT = O (old data) and one with DACT = I (new data). LACT = Z and DDQTY = 2. If DDQTY=1 then the DACT must be N, or D, or Z. If DDQTY=2 then the DACT must be I or O. If a DACT exists then RTY=LML must exist for that DL.</p>	<p>DDQTY = 1 then DACT must = D If LACT = I and DDQTY = 1 then DACT must = I or Z If LACT = O and DDQTY = 1 then DACT must = O or Z If LACT = Z and DDQTY = 1 then DACT must = D, N, or Z</p> <p>Product 14: When changing the DA, two DAs are required, one with DACT = O (old data) and one with DACT = I (new data). LACT = Z and DDQTY = 2. If DDQTY=1 then the DACT must be N, or D, or Z. If DDQTY=2 then the DACT must be I or O. If DACT exists then RTY=LML must exist for that DL.</p>
DL	81	10/23/01	DACT*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	84	8/31/01	DDAPR*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	84	10/23/01	DDAPR*	Negotiated Business Rule	Added	All Products: This field is optional only if DDANO is present, otherwise not applicable.	
DL	84	10/23/01	DDAPR*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	85	8/31/01	DDANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	85	10/23/01	DDANO*	Negotiated Business Rule	Changed	From: All Products: This field is required when DDAPR or DDASF are populated. Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: If delivery address is numbered, then this field is required. Only valid if DDASN is present.	To: All Products: This field is required when DDAPR, or DDASF are populated and AHN is not populated. If delivery address is numbered, then this field is required. Only valid if DDASN is present.
DL	85	10/23/01	DDANO*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	86	8/31/01	DDASF*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	86	10/23/01	DDASF*	Usage Code	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						O Product 14 ACT=W	N Product 14 ACT=W
DL	86	10/23/01	DDASF*	Valid Values	Deleted	Fractionals or Suffixes	
DL	87	8/31/01	DDASD*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	87	10/23/01	DDASD*	Negotiated Business Rule	Added	All Products: The directional is always capitalized	
DL	87	10/23/01	DDASD*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	87	8/16/01	DDASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
DL	87	10/23/01	DDASD*	Valid Values	Changed	From: N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	To: All Products: N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest
DL	88	8/31/01	DDASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	88	10/23/01	DDASN*	Negotiated Business	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		All Products: 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.	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.
DL	88	10/23/01	DDASN*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	89	8/31/01	DDATH*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	89	10/23/01	DDATH*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	90	8/31/01	DDASS*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	90	10/23/01	DDASS*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	90	8/16/01	DDASS*	Valid Values	Added	N = North S = South E = East W = West	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
DL	90	10/23/01	DDASS*	Valid Values	Changed	From: N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	To: All Products: N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest
DL	90b	8/16/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
DL	90c	8/16/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	
DL	90d	8/16/01	BLDG*	Reference Number	Deleted	Delete entire row of data.	
DL	90e	8/16/01	AHN*	Reference Number	Changed	From: 90e	To: 96a
DL	90f	8/16/01	ROUTE*	Reference Number	Changed	From: 90f	To: 96b
DL	90g	8/16/01	BOX*	Reference Number	Changed	From: 90g	To: 96c
DL	91	8/16/01	LD1*	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Required when LV1 is populated, otherwise prohibited.	
DL	91	10/23/01	LD1*	Negotiated Business Rule	Changed	From: LD1 and LV1 are used for values previously stored in the Room field. Required when LV1 is populated, otherwise prohibited.	To: Product 14: LD1 and LV1 are used for values previously stored in the ROOM field. Required when LV1 is populated, otherwise prohibited.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	91	8/16/01	LD1*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W	To: C Product 14, ACT = N, C, T, W
DL	91	10/23/01	LD1*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	91	8/16/01	LD1*	Valid Values	Added	Product 14: APT LOT RM SLIP UNIT SUIT	
DL	92	8/16/01	LV1*	Negotiated Business Rule	Added	Product 14: Required when LD1 is populated, otherwise prohibited.	
DL	92	8/16/01	LV1*	Usage Code	Changed	From: N Product 14 ACT = N, C, T, W	To: C Product 14 ACT = N, C, T, W
DL	92	10/23/01	LV1*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	93	8/16/01	LD2*	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. Required when LV2 is populated, otherwise prohibited.	
DL	93	10/23/01	LD2*	Negotiated Business Rule	Changed	From: LD2 and LV2 are used for values previously stored in the Floor field.	To: Product 14: LD2 and LV2 are used for values previously stored in

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Required when LV2 is populated, otherwise prohibited.	the FLOOR field. Required when LV2 is populated, otherwise prohibited.
DL	93	8/16/01	LD2*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W	To: C Product 14, ACT = N, C, T, W
DL	93	10/23/01	LD2*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	93	8/16/01	LD2*	Valid Values	Added	FLR	
DL	93	10/23/01	LD2*	Valid Values	Changed	From: FLR	To: Product 14: FLR
DL	94	8/16/01	LV2*	Negotiated Business Rule	Added	Product 14: Required when LD2 is populated, otherwise prohibited.	
DL	94	8/16/01	LV2*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W	To: C Product 14, ACT = N, C, T, W
DL	94	10/23/01	LV2*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	95	8/16/01	LD3*	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Required when LV3 is populated, otherwise prohibited.	
DL	95	10/23/01	LD3*	Negotiated Business Rule	Changed	From: LD3 and LV3 are used for values previously stored in	To: Product 14: LD3 and LV3 are used for values

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the Building field. Required when LV3 is populated, otherwise prohibited.	previously stored in the BUILDING field. Required when LV3 is populated, otherwise prohibited.
DL	95	8/16/01	LD3*	Usage Code	Changed	From: Product 14 ACT = N, C, T, W From: N	To: C
DL	95	10/23/01	LD3*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	95	8/16/01	LD3*	Valid Values	Added	BLDG WNG PIER	
DL	95	10/23/01	LD3*	Valid Values	Changed	From: BLDG WNG PIER	To: Product 14: BLDG WNG PIER
DL	96	8/16/01	LV3*	Negotiated Business Rule	Added	Product 14: Required when LD3 is populated, otherwise prohibited.	
DL	96	8/16/01	LV3*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W	To: C Product 14, ACT = N, C, T, W
DL	96	10/23/01	LV3*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	96a	10/23/01	AHN*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	96b	10/23/01	ROUTE*	Usage Code	Changed	From: O Product 14	To: N Product 14

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						ACT=W	ACT=W
DL	96c	10/23/01	BOX*	Usage Code	Changed	From: O Product 14 ACT=W	To: N Product 14 ACT=W
DL	98	8/31/01	CITY*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	98	10/23/01	CITY*	Negotiated Business Rule	Changed	From: This field contains city;	To: This field contains the city;
DL	98	10/23/01	CITY*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	99	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	99	10/23/01	STATE*	Negotiated Business Rule	Changed	From: This field contains state;	To: This field contains the state;
DL	99	10/23/01	STATE*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	100	8/31/01	ZIP*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
DL	100	10/23/01	ZIP*	Negotiated Business Rule	Changed	From: This field contains zip code;	To: This field contains the zip code;
DL	100	10/23/01	ZIP*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	103	10/23/01	DIRQTYA*	Usage Code	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						O Product 14 ACT=W	N Product 14 ACT=W
DL	103	10/23/01	DIRQTYA*	Valid Values	Changed	From: 0 (zero) - means end user requested no directory; otherwise Qwest always provides one directory. Additional copies are negotiated directly with the publisher. Blank = Default to 1 directory delivered.	To: All Products: 0 (zero) - means end user requested no directory; otherwise Qwest always provides one directory. Additional copies are negotiated directly with the publisher. Blank = Default to 1 directory delivered.
DL	103	10/23/01	DIRQTYA*	Valid Values	Changed	From: Blank = Default to 1 directory delivered.	To: Blank = 1 directory delivered.
DL	103	11/26/01	DIRQTYA*	Valid Values	Changed	From: Blank = 1 directory delivered.	To: Blank, Not Populated (EDI Only) = 1 directory delivered.
DL	104	10/23/01	DIRQTYNC*	Usage Code	Changed	From: C Product 14 ACT=W	To: N Product 14 ACT=W
DL	104	10/23/01	DIRQTYNC*	Valid Values	Changed	From: 0 (zero) - means end user requested no directory; otherwise Qwest always provides one directory. Additional copies are negotiated directly with the publisher. Blank = Default to 1 directory delivered.	To: All Products: 0 (zero) - means end user requested no directory; otherwise Qwest always provides one directory. Additional copies are negotiated directly with the publisher. Blank = Default to 1

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							directory delivered.
DL	104	10/23/01	DIRQTYNC*	Valid Values	Changed	From: Blank = Default to 1 directory delivered.	To: Blank = 1 directory delivered.
DL	104	11/26/01	DIRQTYNC*	Valid Values	Changed	From: Blank = 1 directory delivered.	To: Blank, Not Populated (EDI Only) = 1 directory delivered.
DL	Header Section	10/23/01		Header Section	Changed	From: Product 14 Name: Stand Alone Listings (GUI)	To: Product 14 Name: Stand Alone Listings
DL	Header Section	10/23/01	3.6 Caption / SLU Indent Section	Header Section	Changed	From: The Caption/SLU Indent Section is a conditional section necessary for defining indented listings (required when STYC (field 15) = CI or SI and DOI > 1). For Products 1, 8, 9, 10, 11, 12, 13, 16, 17, 18, 20, 25, 28, 29, 30, 33, 34, 35, 37: This section is not allowed when LACT (field 10) = D or Z. The following fields LVL (field 73) through FANSTN (field 79a) repeat as a group up to six times. (DOI minus 1 number of times).	To: The Caption/SLU Indent Section is a conditional section necessary for defining indented listings (required when STYC (field 15) = CI or SI and DOI > 1). For All Products : This section is not allowed when LACT (field 10) = D or Z. The following fields LVL (field 73) through FANSTN (field 79a) repeat as a group up to six times. (DOI minus 1 number of times).
DL	Header Section	1/05/02	Name of Product 14	Header Section	Changed	From : Stand Alone Listings	To: Facility Based Directory Listings
DL	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P POTS	To: UNE POTS (P or STAR)

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DL	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P Centrex and UNE-P Centrex21	To: UNE Centrex (P or STAR) and UNE-P Centrex21 (P or STAR) respectively.
DLR Return	DLRQ2	1/09/02	ACNA	Valid Values	Added	Note: the RSID/ZCID may also be used to perform the Design Layout Record Request in place of ACNA.	
DRS	1	8/16/01	PON	Negotiated Business Rule	Deleted	Delete: Obtain from LSR	
DRS	2	8/16/01	VER	Negotiated Business Rule	Deleted	Delete: Obtain from LSR	
DRS	3	8/16/01	AN	Negotiated Business Rule	Deleted	Delete: Obtain from LSR	
DRS	31a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank.	To: 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'.
DRS	31a	9/20/01	MANUAL IND	Negotiated Business Rule	Changed	From: All Products: If the REMARKS field is empty and the MANUAL IND is not 'N' or Blank then the MANUAL IND is set	To: All Products: MANUAL IND must be set to Y by the Co-Provider if the REMARKS field contains information

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						to Blank. 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'.	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'.
DRS	31a	8/17/01	MANUAL IND	Valid Values	Changed	From: 'Y' - REMARKS must be processed manually. 'N' - REMARKS do not need manual attention. Blank is treated the same as 'N'.	To: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention.
DSR	1	10/31/01	CCNA	Negotiated Business Rule	Changed	From: ACNA (Access Carrier Name Abbreviation).	To: This field must be populated with the ACNA (Access Carrier Name Abbreviation).
DSR	2	8/17/01	PON	Valid Values	Changed	From: Must be a minimum of 3 characters. The last character must be numeric. Only numeric characters 0 through 9 and alpha characters a to z (upper and lower	To: Must be a minimum of 3 characters. The last character must be numeric. Only numeric characters 0 through 9 and alpha characters A-Z (upper case only) are

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						case) are allowed.	allowed.
DSR	3	10/10/01	VER	Negotiated Business Rule	Deleted	Delete rule: "VER is not allowed. "	
DSR	6	8/31/01	AN	Negotiated Business Rule	Added	AN and EAN can not be the same.	
DSR	6	1/05/02	AN	Valid Values	Changed	From : AN must be 12 characters in length for stand alone directory listings.	To : AN must be 12 characters in length for Facility Based Directory Listings.
DSR	8	10/31/01	EAN	Negotiated Business Rule	Added	If AN is changing, the EAN must match the Out LTN of the O/I pair.	
DSR	8	10/31/01	EAN	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	8	1/05/02	EAN	Valid Values	Changed	From : EAN must be 12 characters in length for Stand Alone Directory Listings.	To : EAN must be 12 characters in length for Facility Based Directory Listings
DSR	13	10/31/01	D/TSENT	Negotiated Business Rule	Deleted	This entry is populated by the system using the date & time that the order is sent by the Co-Provider using a consistent time zone.	
DSR	13	11/29/01	D/TSENT	Usage Code	Changed	From: N ACT=N,C,T,W,D	TO: R ACT=N,C,T,W,D
DSR	13	11/29/01	D/TSENT	Valid Values	Added	CcyymmddhhMinMin Military Time	
DSR	15	10/19/01	SCD	Negotiated Business Rule	Added	This field contains the date on which the order was completed, or, when no physical work is	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						involved, the effective date of the order.	
DSR	15	10/31/01	SCD	Valid Values	Added	ccyymmdd	
DSR	20	8/31/01	ACT	Negotiated Business Rule	Added	One or more DL forms are required for each DSR form.	
DSR	24	10/31/01	CC	Valid Values	Changed	From: Use LERG state code where listing is being provisioned from.	To: OCN is obtained from the LERG state code where listing is being provisioned from.
DSR	26	10/31/01	DATED	Valid Values	Added	ccyymmdd	
DSR	34	10/31/01	LSP AUTH	Negotiated Business Rule	Added	This field should contain the Company Code of the '3rd Party' provider. (For example: End User=>LSP1=>LSP @/Service Bureau=>Qwest Where LSP2/Service Bureau is the 3rd Party provider.)	
DSR	35	10/31/01	LSP AUTH DATE	Negotiated Business Rule	Added	Required when LSP AUTH is populated.	
DSR	35	10/31/01	LSP AUTH DATE	Usage Code	Changed	From: O all activities except V and R	To: C all activities except V and R
DSR	35	10/31/01	LSP AUTH DATE	Valid Values	Added	ccyymmdd	
DSR	38	10/31/01	DLQTY	Negotiated Business Rule	Added	Identifies the number of directory listings in this request. It must match the number of DL forms following or the request is rejected. This count	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						does not include headers and subheaders that are established on the same DL form as the first caption indent. This count does include both the 'out' action and the 'in' action when a listing is being changed.	
DSR	38	10/31/01	DLQTY	Usage Code	Changed	From: N all activites except V and R	To: R all activities except V and R
DSR	38a	10/31/01	SQTY	Negotiated Business Rule	Changed	From: Required when ACT = C or T and Service Address is changing.	To: Required when ACT = T. Required when ACT = C and Service Address is changing.
DSR	38a	11/02/01	SQTY	Usage Code	Changed	From: 'N' for new listing	To: 'R' for new listing
DSR	38a	11/02/01	SQTY	Valid Values	Changed	From: Blank' - Address is not changing. 2 - Address is changing. Blank SQTY will have 1 address.	To: 1 - Address is not changing. 2 - Address is changing.
DSR	56	10/31/01	DINIT	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	57	10/31/01	DTEL NO	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	58	10/31/01	DEMAIL	Usage Code	Changed	From: O ACT=W	To: N ACT=W

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DSR	59	10/31/01	DFAX NO	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	67	10/31/01	AACT*	Negotiated Business Rule	Changed	From: When changing the SA, 2 AACT's are required One with the 'O' old data One with the new 'I' data. If DSR.ACT=N then DSR.AACT must=N. If DSR.ACT=C then DSR.AACT must=O and I, or Z. If DSR.ACT=D then DSR. AACT must=D. If DSR.ACT=T then DSR.AACT must=O and I. If DSR.ACT=W then DSR.AACT must=Z. When DSR.ACT=C and AACT=O and I - this will be allowed for corrective measures only and does not allow for a change of address. If the SA is not changing, 1 AACT is required.	To: When changing the SA, 2 AACT's are required one with the 'O' old data and one with the new 'I' data. If ACT=N then AACT must=N. If ACT=C then AACT must=O and I, or Z. IfACT=D then AACT must=D. If ACT=T then AACT must=O and I. If ACT=W then AACT must=Z. When ACT=C and AACT=O and I - this will be allowed for corrective measures only and does not allow for a change of address. If the SA is not changing, 1 AACT is required.
DSR	67	10/31/01	AACT	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	68	10/31/01	LOCNUM	Negotiated Business Rule	Changed	From: If ACT = C or T and SPTY = 2 Then the first occurrence of the	To: If ACT = C or T and SPTY = 2 then the first occurrence of the

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>Location and Access section is required LOCNUM must = 1 for this occurrence This section is the first section entered This section contains the Old end user address or "O" location. The second occurrence of the Location and Access section is required LOCNUM must = 2 This section is the second section entered This section contains the New end user address or "I" location.</p> <p>If SQTY = blank Then the first occurrence of the Location and Access section is required LOCNUM must = 1 for this occurrence This section is the first section entered This section contains the new end user address If ACT is valid and the above validations are not followed: Then the order is not</p>	<p>Location and Access section is required LOCNUM must = 1 for this occurrence This section is the first section entered This section contains the old end user address or "O" location. The second occurrence of the Location and Access section is required LOCNUM must = 2 This section is the second section entered This section contains the new end user address or "I" location.</p> <p>If SQTY = blank then the first occurrence of the Location and Access section is required LOCNUM must = 1 for this occurrence This section is the first section entered This section contains the new end user address If ACT is valid and the above validations are not followed: then the order is not</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						valid and is rejected back to the co-provider.	valid and is rejected back to the co-provider.
DSR	68	10/31/01	LOCNUM	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	70	8/16/01	AFT*	Negotiated Business Rule	Added	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: Obtain from EUI.	
DSR	70	8/30/01	AFT*	Negotiated Business Rule	Deleted	Delete: "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: Obtain from EUI."	
DSR	70	8/16/01	AFT*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: O Product 14, ACT = N, C, T, W, D.
DSR	70	10/31/01	AFT*	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	70	8/16/01	AFT*	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
DSR	71	10/31/01	SAPR	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	72	10/31/01	SANO	Negotiated Business Rule	Changed	From: Conditional if SASN is present, otherwise	To: Required for numbered addresses

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						not applicable.	and AHN is not populated.
DSR	72	10/31/01	SANO	Usage Code	Changed	From: C ACT=W	To: N ACT=W
DSR	73	10/31/01	SASF	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	74	10/31/01	SASD	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	74	8/16/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
DSR	76	10/31/01	SATH	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	77	10/31/01	SASS*	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	77	8/16/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
DSR	78	8/16/01	LD1*	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: Obtain from EUI. Product 14: Required when LV1 is populated, otherwise prohibited.	
DSR	78	8/30/01	LD1*	Negotiated Business Rule	Deleted	Delete: "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: Obtain from EUI." "Product 14:"	
DSR	78	8/16/01	LD1*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: C Product 14, ACT = N, C, T, W, D
DSR	78	10/31/01	LD1*	Usage Code	Changed	From: C ACT=W	To: N ACT=W
DSR	78	8/16/01	LD1*	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
DSR	79	8/16/01	LV1*	Negotiated Business Rule	Added	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: Obtain from EUI. Product 14: Required when LD1 is populated,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						otherwise prohibited.	
DSR	79	8/30/01	LV1*	Negotiated Business Rule	Deleted	Delete: "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: Obtain from EUI." "Product 14:"	
DSR	79	8/16/01	LV1*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: C Product 14, ACT = N, C, T, W, D
DSR	79	10/31/01	LV1*	Usage Code	Changed	From: C ACT=W	To: N ACT=W
DSR	80	8/16/01	LD2*	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. 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: Obtain from EUI. Product 14: Required when LV2 is populated, otherwise prohibited	
DSR	80	8/30/01	LD2*	Negotiated Business Rule	Deleted	Delete: "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: Obtain from EUI." "Product 14:"	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
DSR	80	8/16/01	LD2*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: C Product 14, ACT = N, C, T, W, D.
DSR	80	10/31/01	LD2*	Usage Code	Changed	From: C ACT=W	To: N ACT=W
DSR	80	8/16/01	LD2*	Valid Values	Added	FLR	
DSR	81	8/16/01	LV2*	Negotiated Business Rule	Added	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: Obtain from EUI. Product 14: Required when LD2 is populated, otherwise prohibited	
DSR	81	8/30/01	LV2	Negotiated Business Rule	Deleted	Delete: "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: Obtain from EUI." "Product 14:"	
DSR	81	8/16/01	LV2*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: C Product 14, ACT = N, C, T, W, D.
DSR	81	10/31/01	LV2*	Usage Code	Changed	From: C ACT=W	To: N ACT=W
DSR	82	8/16/01	LD3*	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Products 1, 3, 3a, 8, 9, 9a, 10, 11, 12, 13,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: Obtain from EUI. Product 14: Required when LV31 is populated, otherwise prohibited	
DSR	82	8/30/01	LD3*	Negotiated Business Rule	Deleted	Delete: "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: Obtain from EUI." "Product 14:"	
DSR	82	8/16/01	LD3*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: C Product 14, ACT = N, C, T, W, D.
DSR	82	10/31/01	LD3*	Usage Code	Changed	From: CC, ACT=V CC, ACT=T	To: C, ACT=V C, ACT=T
DSR	82	8/16/01	LD3*	Valid Values	Added	BLDG WNG PIER	
DSR	83	8/16/01	LV3*	Negotiated Business Rule	Added	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: Obtain from EUI. Product 14: Required when LD3 is populated, otherwise prohibited.	
DSR	83	8/30/01	LV3*	Negotiated Business Rule	Deleted	Delete: "Products 1, 3, 3a, 8, 9, 9a, 10,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 31, 33, 34, 35, 37: Obtain from EUI." "Product 14:"	
DSR	83	8/16/01	LV3*	Usage Code	Changed	From: N Product 14, ACT = N, C, T, W, D.	To: C Product 14, ACT = N, C, T, W, D
DSR	83	10/31/01	LV3*	Usage Code	Changed	From: C ACT=W	To: N ACT=W
DSR	83a	8/16/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
DSR	83a	10/31/01	AHN*	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	83b	10/31/01	ROUTE	Negotiated Business Rule	Changed	From: Rural Route	To: Route: Rural Route
DSR	83b	8/16/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	
DSR	83b	10/31/01	ROUTE	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	83c	10/31/01	BOX	Negotiated Business Rule	Changed	From: Box number	To: Box: Box number
DSR	83c	8/16/01	BLDG*	Reference Number	Deleted	Delete entire row of data.	
DSR	83c	10/31/01	BOX	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	83d	8/17/01	AHN*	Reference Number	Changed	From: 83d	To: 83a
DSR	83e	8/17/01	ROUTE*	Reference Number	Changed	From: 83e	To: 83b
DSR	83f	8/17/01	BOX*	Reference Number	Changed	From: 83f	To: 83c
DSR	84	10/31/01	CITY	Negotiated Business Rule	Added	Community Name should always be spelled in full. Publisher decides	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						whether to print community in the book.	
DSR	84	10/31/01	CITY	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	84	10/31/01	CITY	Valid Values	Deleted	Community Name should always be spelled in full. Note: Publisher decides whether to print community in the book.	
DSR	85	10/31/01	SAST	Usage Code	Changed	From: R ACT=W	To: N ACT=W
DSR	86	10/31/01	ZIP	Usage Code	Changed	From: O ACT=W	To: N ACT=W
DSR	3.5 Header	8/31/01	Service Address Section	Negotiated Business Rule	Changed	From: Only one Service Address Section is allowed when ACT = N, D, or W. This section repeats up to two times when ACT = C or T.	To: One and only one Service Address Section must be present when ACT = N, D, or W. This section repeats up to two times when ACT = C or T.
DSR	Header Section	10/31/01	na	Header Section	Changed	From: Stand Alone Listings (GUI)	To: Stand Alone Listings
DSR	Header Section	11/05/01	3.5 Service Address Section	Header Section	Changed	From: One and nly one Service Address Section	To: One and only one Service Address Section
DSR	Header Section	1/05/02	Main Header Section - Product 14	Header Section	Changed	From : Stand Alone Listings	To : Facility Based Directory Listings
DSRED	N/A	10/29/01	N/A	N/A	Added	This is an entirely new worksheet.	
Error-Jeopardy	12	8/23/01	ORD*	Negotiated Business	Changed	From:	To: From:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
			Products other than PAL: This field is requi	Rule		Products other than PAL: This field is required for Jeopardy if the order has received a Firm Order Completion. This field is not used for Error or Work Group Status.	Products other than PAL: This field is required for Jeopardy if the order has received a Firm Order Confirmation. This field is not used for Error or Work Group Status.
Error-Jeopardy	12	8/16/01	ORD*	Negotiated Business Rule	Changed	From: " Products other than PAL: This field is required for Jeopardy if the order has been FOC'd."	To: "Products other than PAL: This field is required for Jeopardy if the order has received a Firm Order Completion.".
EU	1	8/17/01	PON	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 28, 29, 30, 31, 33, 34, 35, 37: Obtained from the LSR.	
EU	2	8/17/01	VER	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 28, 29, 30, 31, 33, 34, 35, 37: Obtained from the LSR.	
EU	3	8/17/01	AN	Negotiated Business Rule	Deleted	All Products: Obtained from the LSR.	
EU	5	12/31/01	DQTY	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9a, 10, 11, 12, 17, 18, 19, 20, 21, 25, 28, 29,31,	To: Products 1, 3, 3a, 8, 9a, 10, 11, 12, 17, 18, 19, 20, 21, 25, 28, 29,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						35, 33, 37: Required if ACT=D. Must equal total number of lines on the account.	31, 33, 35, 37: Required if ACT=D. Must equal total number of lines on the account.
EU	7	12/31/01	LOCNUM*	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 9a, 10, 15, 16, 17, 25, 29, 31, 34, 35: If ACT = T and the above validations are not followed: Then the order is not valid and is rejected back to the co- provider.	
EU	7	12/31/01	LOCNUM*	Negotiated Business Rule	Deleted	Product 4: If ACT = T and the above validations are not followed: Then the order is not valid and is rejected back to the co- provider.	
EU	7	12/31/01	LOCNUM*	Negotiated Business Rule	Deleted	Products 9, 30: 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.	
EU	7	12/31/01	LOCNUM*	Negotiated Business Rule	Deleted	Products 11, 12, 18, 19, 20: If ACT is valid and the above validations are not followed: Then the order is not valid and is rejected back to the co-	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						provider.	
EU	7	12/31/01	LOCNUM*	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 9a, 10, 15, 16, 17, 25, 29, 31, 34, 35: 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.	
EU	7	12/31/01	LOCNUM*	Negotiated Business Rule	Added	Products 1, 3, 3a, 4, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 25, 29, 30, 31, 34, 35: If ACT is valid and the below validations are not followed, then the order is not valid and is rejected back to the co-provider.	
EU	7	1/09/02	LOCNUM*	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9a, 10, 15, 16, 17, 25, 29, 31, 34, 35: For ACT = T, The first occurrence of the Location and Access section is required. LOCNUM must = 1 for this occurrence. This section is the first section entered and this section contains the Old end user	To: Products 1, 3, 3a, 8, 9a, 10, 15, 16, 17, 25, 29, 31, 34, 35: For ACT=T the first occurrence of the Location and Access section is required. For the first occurrence the LOCNUM=1 and the section contains the old end user address or F location. For ACT=T the second occurrence

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>address or F location. The second occurrence of the Location and Access section is required and</p> <p>LOCNUM must = 2. This section is the second section entered and this section contains the New end user address or T location. For all other valid activities: The first occurrence of the Location and Access section is required and LOCNUM must = 1 and this section is the only section entered and this section contains the end user address</p>	<p>of the Location and Access section is required. For the second occurrence the LOCNUM=2 and the section contains the new end user address. For all other valid activities the first occurrence of the Location and Access section is required. For the first occurrence the LOCNUM=1 and the section contains the end user address.</p>
EU	7	1/09/02	LOCNUM*	Negotiated Business Rule	Changed	<p>From: Product 4: If ACT = T, The first occurrence of the Location and Access section is required. LOCNUM must = 1 for this occurrence. This section is the first section entered and this section contains the Old end</p>	<p>To: Product 4: For ACT=T the first occurrence of the Location and Access section is required. For the first occurrence the LOCNUM=1, it is the first section entered, and it contains the old end user address</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						user address (previous CKL). The second occurrence of the Location and Access section is required and LOCNUM must = 2. This section 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 and this section is the only section entered and this section contains the New end user address (new CKL)	(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).
EU	7	1/09/02	LOCNUM*	Negotiated Business Rule	Changed	From: Products 9, 30: For ACT = V, C: The first occurrence of the Location and Access section is required. LOCNUM must = 1 for this occurrence. This section is the first section entered and this section contains the main address of	To: Products 9, 30: For ACT = V, C the first occurrence of the Location and Access section is required. For the first occurrence LOCNUM = 1, it is the first section entered and this section contains the main address of Common Block.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>Common Block. The second occurrence of the Location and Access section is required and</p> <p>LOCNUM must = 2. This section is the second section entered and this section contains the End user location. If ACT = W, The first occurrence of the Location and Access section is required. LOCNUM must = 1 and this section is the only section entered and this section contains main address of the Common Block.</p>	<p>For the second occurrence LOCNUM = 2, it is the second section entered and this section contains the End user location. If ACT = W, The first occurrence of the Location and Access section is required. For the first occurrence LOCNUM = 1, it is the only section entered and this section contains main address of the Common Block.</p>
EU	7	1/09/02	LOCNUM*	Negotiated Business Rule	Changed	<p>From: Products 11, 12, 18, 19, 20: For ACT = N, D, V, Z, or C; The first occurrence of the Location and Access section is required. LOCNUM must = 1 for this occurrence. This section is the first section entered and this section contains the</p>	<p>To: Products 11, 12, 18, 19, 20: For ACT = N, D, V, Z, or C the first occurrence of the Location and Access section is required. For the first occurrence LOCNUM = 1, it is the first section entered and this section contains the Central OFC. For</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Central OFC. The second occurrence of the Location and Access section is required and LOCNUM must = 2. This section is the second section entered and this section contains the End user location.	the second occurrence LOCNUM = 2, it is the second section entered and this section contains the End user location.
EU	7	8/13/01	LOCNUM*	Usage Code	Changed	From: R ACT=D, Product 4	To: N ACT=D, Product 4
EU	8a	12/31/01	ANV*	Negotiated Business Rule	Deleted	All Products: If ANV = Y and the field is marked as 'P' (Prohibited) for the product and activity combination, the request will be rejected back to the Co-Provider.	
EU	8a	1/04/02	ANV*	Negotiated Business Rule	Changed	From: LOCNUM 1, LOCNUM 2, or LOCNUM 4 (all instances)	To: LOCNUM=1, LOCNUM=2,and LOCNUM=4 (all instances)
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 16; ACT= N, D, W, V, Z, C, T, M	To: O Products 16; ACT= N, D, W, V, Z, C, T, M
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 5, 7; ACT=V, Z	To: O Products 5, 7; ACT=V, Z
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N	To: O

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Products 17, 35; ACT=N, D, W, V, Z, C, T, L, B, M	Products 17, 35; ACT=N, D, W, V, Z, C, T, L, B, M
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 24; ACT=C	To: O Products 24; ACT=C
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 13; ACT=R	To: O Products 13; ACT=R
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 23a; ACT=V	To: O Products 23a; ACT=V
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 4, 23; ACT=N, D, V, C, T, M	To: O Products 4, 23; ACT=N, D, V, C, T, M
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 22; ACT=N, D, C, M	To: O Products 22; ACT=N, D, C, M
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 3A; ACT=N, D, C, T, L, B	To: O Products 3A; ACT=N, D, C, T, L, B
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 6; ACT= D, V, Z, C,	To: O Products 6; ACT= D, V, Z, C,
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 15; ACT= N, D, W, V, C, T, M	To: O Products 15; ACT= N, D, W, V, C, T, M
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 19; ACT= N, D, Z, C	To: O Products 19; ACT= N, D, Z, C
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 21; ACT= D, W, V, Z, C, Y, B	To: O Products 21; ACT= D, W, V, Z, C, Y, B
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 1, 3, 9a, 10,25, 31; ACT= N, D, W, V, Z, C, T, L, Y, B	To: O Products 1, 3, 9a, 10,25, 31; ACT= N, D, W, V, Z, C, T, L, Y, B

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 8, 29; ACT= N, D, W, V, Z, C, T, Y, B, M	To: O Products 8, 29; ACT= N, D, W, V, Z, C, T, Y, B, M
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 11,12,18,20; ACT= N, D, V, Z, C	To: O Products 11,12,18,20; ACT= N, D, V, Z, C
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 28, 33, 34, 37; ACT= N, D, W, V, Z, C, T	To: O Products 28, 33, 34, 37; ACT= N, D, W, V, Z, C, T
EU	9	8/16/01	AFT*	Usage Code	Changed	From: N Products 9,30; ACT=W, V, Z	To: O Products 9,30; ACT=W, V, Z
EU	9	8/16/01	AFT*	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
EU	10	8/16/01	SAPR*	Negotiated Business Rule	Deleted	All products: Follow OBF LSOG Version 3 for accepting address information in this field.	
EU	10	8/13/01	SAPR*	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	11	8/16/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
EU	11	1/02/02	SANO*	Negotiated Business Rule	Changed	From: Product 6: For V, Z, not required when going from Co-	To: Product 6: For V and Z not required when going

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Provider INP to Co-Provider INP. When going from Qwest Resale to Co-Provider, INP required for numbered addresses. For D,C, R the whole service address is optional because Qwest no longer has an end user account.	from Co-Provider INP to Co-Provider INP. When going from Qwest Resale to Co-Provider, INP required for numbered addresses. For D,C, and R the whole service address is optional because Qwest no longer has an end user account.
EU	11	1/02/02	SANO*	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 4, 5, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 28, 29, 30, 31, 33, 34, 35, 37 : Required for numbered addresses (AHN (Field 23a) is not populated for numbered addresses), otherwise not applicable.	To: Products 1, 3, 3a, 4, 5, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 28, 29, 30, 31, 33, 34, 35, 37: Required for numbered addresses (AHN (Field 23a) is not populated for numbered addresses), otherwise not applicable.
EU	11	8/13/01	SANO*	Usage Code	Changed	From: C ACT=D, Product 4	To: N ACT=D, Product 4
EU	12	8/16/01	SASF*	Negotiated Business Rule	Deleted	All products: Follow OBF LSOG Version 3 for accepting address information in this field.	
EU	12	8/13/01	SASF*	Usage Code	Changed	From: C ACT=D, Product 4	To: N ACT=D, Product 4

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
EU	13	8/16/01	SASD*	Negotiated Business Rule	Deleted	All products: Follow OBF LSOG Version 3 for accepting address information in this field.	
EU	13	8/13/01	SASD*	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	13	8/16/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
EU	14	8/16/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
EU	14	1/02/02	SASN*	Negotiated Business Rule	Changed	From: I This field is required when SASD, or SATH, or SASS are populated.	To: This field is required when SASD, SATH, or SASS are populated.
EU	14	8/13/01	SASN*	Usage Code	Changed	From: R ACT=D, Product 4	To: N ACT=D, Product 4
EU	15	8/16/01	SATH*	Negotiated Business Rule	Deleted	All products: Follow OBF LSOG Version 3 for accepting address information in this field.	
EU	15	8/13/01	SATH*	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	16	8/16/01	SASS*	Negotiated Business Rule	Deleted	All products: Follow OBF LSOG Version 3 for accepting address	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						information in this field.	
EU	16	8/13/01	SASS*	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	16	8/16/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
EU	16a	8/16/01	FLOOR*	Reference Number	Deleted	Delete entire field.	
EU	16A	8/13/01	FLOOR	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	16b	8/16/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire field.	
EU	16B	8/13/01	ROOM/MAIL STOP	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	16c	8/16/01	BLDG	Reference Number	Deleted	Delete entire field.	
EU	16C	8/13/01	BLDG	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	17	8/16/01	LD1*	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. All Products: Required when LV1 is populated, otherwise prohibited.	
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 9,30; ACT=W, V, C	To: C Products 9,30; ACT=W, V, C
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 5, 7; ACT=V, Z	To: C Products 5, 7; ACT=V, Z
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 17, 35, ACT= N, D, W, V, Z,	To: C Products 17, 35, ACT= N, D, W, V, Z,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						C, T, L, B, M	C, T, L, B, M
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 24, ACT=C	To: C Products 24, ACT=C
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Product 13, ACT=R	To: C Product 13, ACT=R
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Product 23a, ACT=V	To: O Product 23a, ACT=V
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 4, 23, ACT= N, D, V, C, T, M	To: C Products 4, 23, ACT= N, D, V, C, T, M
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Product 22, ACT= N, D, C, M	To: C Product 22, ACT= N, D, C, M
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N, Product 3A, ACT= N, D, C, T, L, B	To: C, Product 3A, ACT= N, D, C, T, L, B
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Product 6, ACT= D, V, Z, C,	To: C Product 6, ACT= D, V, Z, C,
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 15; ACT= N, D, W, V, C, T, M	To: C Products 15; ACT= N, D, W, V, C, T, M
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Product 19; ACT= N, D, Z, C	To: C Product 19; ACT= N, D, Z, C
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 21, ACT= D, W, V, Z, C, Y, B	To: C Products 21, ACT= D, W, V, Z, C, Y, B
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 1, 3,10,25, 31; ACT= N,D,W,V,Z,C,T,L,Y, B	To: C Products 1, 3,10,25, 31; ACT= N,D,W,V,Z,C,T,L,Y, B
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 8, 29; ACT= N, D, W, V, Z, C, T, Y, B, M	To: C Products 8, 29; ACT= N, D, W, V, Z, C, T, Y, B, M
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N	To: C

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Products 11,12,18,20; ACT= N,D,V,Z,C	Products 11,12,18,20; ACT= N,D,V,Z,C
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 16, 28, 33, 34, 37; ACT= N,D,W,V,Z,C,T	To: C Products 16, 28, 33, 34, 37; ACT= N,D,W,V,Z,C,T
EU	17	8/16/01	LD1*	Usage Code	Changed	From: N Products 9a; ACT= D, W, V, Z, C, T, L, Y, B	To: C Products 9a; ACT= D, W, V, Z, C, T, L, Y, B
EU	18	8/16/01	LV1*	Negotiated Business Rule	Added	All Products: Required when LD1 is populated, otherwise prohibited.	
EU	18	8/16/01	LV1*	Usage Code	Changed	From: N all Products as noted; all ACTS as noted.	To: C All products as noted; all ACTS as noted.
EU	19	8/16/01	LD2*	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. All Products: Required when LV2 is populated, otherwise prohibited.	
EU	19	8/16/01	LD2*	Usage Code	Changed	From: N All products as noted; all ACTS as noted.	To: C All products as noted; all ACTS as noted.
EU	19	8/16/01	LD2*	Valid Values	Added	FLR	
EU	20	8/16/01	LV2*	Negotiated Business Rule	Added	All Products: Required when LD2 is populated, otherwise prohibited.	
EU	20	8/16/01	LV2*	Usage Code	Changed	From: N All products as	To: C All products as

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						noted; all ACTS as noted.	noted; all ACTS as noted.
EU	21	8/16/01	LD3*	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. All Products: Required when LV3 is populated, otherwise prohibited.	
EU	21	8/16/01	LD3*	Usage Code	Changed	From: N All products as noted; all ACTS as noted.	To: C All products as noted; all ACTS as noted.
EU	21	8/16/01	LD3*	Valid Values	Added	BLDG WNG PIER	
EU	22	8/16/01	LV3	Negotiated Business Rule	Added	All Products: Required when LD3 is populated, otherwise prohibited.	
EU	22	8/16/01	LV3	Usage Code	Changed	From: N All products as noted; all ACTS as noted.	To: C All products as noted; all ACTS as noted.
EU	23a	1/02/02	AHN*	Negotiated Business Rule	Changed	From: Product 6: For V, Z, it is not required when going from Co-Provider INP to Co-Provider INP. When going from Qwest Resale to Co-Provider, INP required for unnumbered addresses. For D, C, the whole service	To: Product 6: For V and Z it is not required when going from Co-Provider INP to Co-Provider INP. When going from Qwest Resale to Co-Provider, INP required for unnumbered addresses. For D and C the whole

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						address is optional because Qwest no longer has an end user account.	service address is optional because Qwest no longer has an end user account.
EU	23A	8/13/01	AHN	Usage Code	Changed	From: C ACT=D, Product 4	To: N ACT=D, Product 4
EU	23B	8/13/01	ROUTE	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	23c	10/11/01	BOX	Negotiated Business Rule	Changed	From: Box	To: Box Number
EU	23C	8/13/01	BOX	Usage Code	Changed	From: O ACT=D, Product 4	To: N ACT=D, Product 4
EU	24	8/31/01	CITY*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
EU	24	8/13/01	CITY*	Usage Code	Changed	From: R ACT=D, Product 4	To: N ACT=D, Product 4
EU	25	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
EU	25	8/31/01	ZIP*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
EU	25	8/13/01	STATE*	Usage Code	Changed	From: R ACT=D, Product 4	To: N ACT=D, Product 4
EU	26	8/13/01	ZIP*	Usage Code	Changed	From: C ACT=D, Product 4	To: N ACT=D, Product 4
EU	26	12/03/01	ZIP*	Usage Code	Changed	From: C Products 1,3, 3a, 4, 8, 9a, 10,11,12, 15, 16,17,18,19,20, 22, 23, 25, 28, 29,31,33, 34, 35,37. ACT=N	To: R Products 1,3, 3a, 4, 8, 9a, 10,11,12, 15, 16,17,18,19,20, 22, 23, 25, 28, 29,31,33, 34, 35,37. ACT=N

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
EU	26A	8/13/01	CALA	Usage Code	Changed	From: C ACT=D, Product 4	To: N ACT=D, Product 4
EU	28	1/02/02	TEL NO*	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 13, 22, 23, 23a, 25, 29, 30, 31: Required if LCON is populated.	To: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 22, 23, 23a, 25, 29, 30, 31: Required if LCON is populated.
EU	28	1/02/02	TEL NO*	Valid Values	Changed	From: Products 1,3, 3a, 4, 7, 8, 9, 9a, 10, 13, 15, 16, 17, 21, 22, 23, 23a, 25, 29, 30, 31, 34, 35:	To: Products 1,3, 3a, 4, 7, 8, 9, 9a, 10, 15, 16, 17, 21, 22, 23, 23a, 25, 29, 30, 31, 34, 35:
EU	36	1/10/02	IWO	Field Name	Changed	From: IWO	To: IWO*
EU	37	1/10/02	IWBAN	Field Name	Changed	From: IWBAN	To: IWBAN*
EU	38	1/10/02	IWCON	Field Name	Changed	From: IWCON	To: IWCON*
EU	39	1/10/02	TEL NO	Field Name	Changed	From: TEL NO	To: TEL NO*
EU	40	11/19/01	EAN	Negotiated Business Rule	Changed	From: Products 9, 30: For Centron and Centrex Plus orders, if ACT = V, EAN is required.	To: Products 9, 30: If ACT = V, EAN is required.
EU	40	1/02/02	EAN	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 7, 8, 9, 9a, 10, 11, 12, 16, 17, 18, 19, 20, 21, 25, 29, 30, 31, 34, 35: ...This is the old (to be removed) AN If a CUST CODE is provided, it is entered as the last three characters.	To: Products 1, 3, 3a, 7, 8, 9, 9a, 10, 11, 12, 16, 17, 18, 19, 20, 21, 25, 29, 30, 31, 34, 35: ...This is the old (to be removed) AN. If a CUST CODE is provided, it is entered as the last three characters.
EU	42	1/02/02	FBI	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19,	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. When FBI = D, BILLNM, SANO (for numbered addresses), SASN, CITY, STATE, ZIP are required fields.	20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. When FBI = D, BILLNM, SANO (for numbered addresses), SASN, CITY, STATE, ZIP are required fields.
EU	43	1/02/02	BILLNM	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. An entry is required if FBI is present.	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. An entry is required if FBI is present.
EU	44	1/02/02	SBILLNM	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19,	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. May be populated if BILLNM is present.	20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. May be populated if BILLNM is present.
EU	44a	9/12/01	AFT*	Field Name	Changed	From: AFT*	To: AFT
EU	44a	8/16/01	AFT*	Reference Number	Added	New field.	
EU	45a	10/11/01	SAPR	Negotiated Business Rule	Changed	From: Service Address House Prefix	To: Service Address Number Prefix
EU	45b	12/07/01	SANO	Negotiated Business Rule	Changed	FROM: Street Address House Number	TO: Service Address Number
EU	45c	12/07/01	SASF	Negotiated Business Rule	Changed	FROM: Street Address House Number Suffix	TO: Service Address Number Suffix
EU	45d	12/07/01	SASD	Negotiated Business Rule	Changed	FROM: Service Address Street Directional	TO: Service Address Street Directional Prefix
EU	45d	8/16/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
EU	45e	1/02/02	SASN	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a,	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. Required if BILLNM is present."	11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. Required if BILLNM is present.
EU	45e	1/02/02	SASN	Negotiated Business Rule	Changed	From: All Products: This field is required when SASD, or SATH, or SASS are populated.	To: All Products: This field is required when SASD, SATH, or SASS are populated.
EU	45f	12/07/01	SATH	Negotiated Business Rule	Changed	FROM: Service Address Thoroughfare	TO: Service Address Street Type
EU	45g	12/07/01	SASS	Negotiated Business Rule	Changed	FROM: Service Address Street Suffix	TO: Service Address Street Directional Suffix
EU	45g	8/16/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
EU	46	1/02/02	FLOOR	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19,	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. May be populated if BILLNM is present.	20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. May be populated if BILLNM is present.
EU	47	1/02/02	ROOM/MAIL STOP	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. May be populated if BILLNM is present.	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. May be populated if BILLNM is present.
EU	48	1/02/02	CITY	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. Required if BILLNM is present.	to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. Required if BILLNM is present.
EU	49	1/02/02	STATE	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. Required if BILLNM is present.	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. Required if BILLNM is present.
EU	49	1/09/02	STATE	Negotiated Business Rule	Deleted	All Products: Values for the 14 states must be made available including Northern Idaho	
EU	50	1/02/02	ZIP	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest	To: Products 1, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 34, 35, 37: If converting entire account from Qwest

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						to Co-Provider, and customer requests a different address for the final Qwest bill, use these fields. Required if BILLNM is present.	to Co-Provider, and customer requests a different address for the final Qwest bill, use this field. Required if BILLNM is present.
EU	57	11/29/01	TC OPT*	Negotiated Business Rule	Added	Products 1,3,3a,6,8,9a,10,11,12,16,17,18,19,20,21,25,28,29,31,33,34,35,37: If the field is not populated the basic intercept message - no new NBR referral will be activated for the disconnected numbers.	
EU	57	10/11/01	TC OPT*	Valid Values	Added	Not populated (basic intercept message - no new NBR referral.)	
EU	63	10/15/01	REMARKS	Negotiated Business Rule	Added	Product 33: If ACT = N, C or T and switch type is DMS100 then populate the field with the end user's equipment manufacturer and end user's equipment. Model.	
EU	63	11/19/01	REMARKS	Negotiated Business Rule	Changed	From: Product 33: If ACT = N, C or T and switch type is	To: Product 33: If ACT = N, C or T and switch type is

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						DMS100 then populate the field with the end user's equipment manufacturer and end user's equipment model.	DMS100 then populate the field with the CPE manufacturer and CPE model.
EU	63	11/02/01	REMARKS	Negotiated Business Rule	Changed	From: Products 33: ...	To: Products 28, 33, 37: ...
EU	63a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: "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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank."	To: "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'."
EU	63a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as N.	
EU	63a	10/11/01	MANUAL IND	Valid Values	Changed	From: All Products: Y = REMARKS must	To: Y = REMARKS must be processed

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						be processed manually. N = REMARKS do not need manual attention.	manually. N = REMARKS do not need manual attention. Not Populated (EDI Only)
EU	3.6	10/11/01	Disconnect Information	Header Section	Changed	From: Assumption: This section represents complete disconnect only. If this section is not filled out for a disconnect, the basic intercept message will be activated for the disconnected numbers.	To: Assumption: This section represents complete disconnect only. If this section is not filled out for a disconnect, the basic intercept message will be activated for the disconnected numbers. Partial Disconnects require the resale form.
EU	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P POTS	To: UNE POTS (P or STAR)
EU	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P Centrex and UNE-P Centrex21	To: UNE Centrex (P or STAR) and UNE-P Centrex21 (P or STAR) respectively.
Facility Availability	FAQ7	8/17/01	SCATEG	Valid Values	Deleted	Delete lines that read: V = DSL Unbundled Loop M = Qwest DSL	
Facility Availability	FAQ7	10/17/01	SCATEG	Valid Values	Changed	From: 'H = Hi Capacity (DS1, DS3)' covers two lines.	To: Placed 'H = Hi Capacity (DS1, DS3)' on one line.
Facility Availability	FAQ8	8/17/01	QLR	Negotiated Business Rule	Changed	From: QLR must be greater than zero when SCATEG = P, D, H, I, or V. QLR must be zero	To: QLR must be greater than zero when SCATEG = P, D, H, or I. QLR must be zero

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						when SCATEG = U or M.	when SCATEG = U.
Facility Availability	FAQ13	10/17/01	TNADDRCKTIND	Negotiated Business Rule	Changed	From: 'TN, ADDRESS or Circuit Indicator:'	To: 'Telephone Number Address Circuit Indicator:'
Facility Availability	FAQ13	9/14/01	TNADDRCKTIND	Negotiated Business Rule	Changed	From: If SCATEG = I, H or D, then TNADDRCKTIND must be A. If SCATEG = U, then TNADDRCKTIND may be A, T, or C. If SCATEG = P or V, then TNADDRCKTIND must be A or T. If SCATEG = M, then TNADDRCKTIND must be T.	To: If SCATEG = I, H or D, then TNADDRCKTIND must be A. If SCATEG = U, then TNADDRCKTIND may be A, T, or C. If SCATEG = P, then TNADDRCKTIND must be A or T.
Facility Availability	FAQ14	10/17/01	WTN	Negotiated Business Rule	Deleted	Delete Sentence 'Dashes are required in positions 4 and 8.'	
Facility Availability	FAQ14	10/17/01	WTN	Valid Values	Added	New: 'Dashes in positions 4 and 8.'	
Facility Availability	FAQ15	8/17/01	NUMPT	Negotiated Business Rule	Changed	From: If SCATEG = H or D, then NUMPT = 1 or 2. If SCATEG = P, U, M, or I, then NUMPT must be equal to 1. If NUMPT = 2, then the fields from SAPR to LSO repeat twice. If SCATEG=V, then NUMPT must be 1.	To: If SCATEG = H or D, then NUMPT = 1 or 2. If SCATEG = P, U, or I, then NUMPT must be equal to 1. If NUMPT = 2, then the fields from SAPR to LSO repeat twice.
Facility Availability	FAQ15	8/16/01	NUMPT	Negotiated Business Rule	Changed	From: If NUMPT = 2, then the fields from	To: If NUMPT = 2, then the fields from

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						SAPR to LSO repeat twice.	AFT to LSO repeat twice.
Facility Availability	FAQ15a	8/29/01	Header	Header Section	Changed	From: Fields SAPR through LSO repeat NUMPT times.	To: Fields AFT through LSO repeat NUMPT times.
Facility Availability	FAQ15a	8/16/01	AFT*	Reference Number	Added	New field.	
Facility Availability	FAQ16	8/16/01	SAPR*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Facility Availability	FAQ17	8/16/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Facility Availability	FAQ17	12/31/01	SANO*	Negotiated Business Rule	Changed	From: This field along with the SASF and SASN fields, gives the complete street address (e.g. 123-1A Maine Street).	To: This field along with the SASF, SASN, SASD and SATH fields, gives the complete street address (e.g. 123-1A North Maine Street).
Facility Availability	FAQ17	1/09/02	SANO*	Negotiated Business Rule	Added	The AHN, ROUTE or BOX Fields can not be populated.	
Facility Availability	FAQ18	8/16/01	SASF*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Facility Availability	FAQ19	8/16/01	SASD*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Facility Availability	FAQ19	9/10/01	SASD*	Usage Code	Added	added "O" to the field.	
Facility Availability	FAQ19	8/16/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Facility Availability	FAQ19	10/26/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Facility Availability	FAQ20	8/23/01	SASN*	Negotiated Business Rule	Changed	From: Numbered: Does not begin with an "@" sign, but it is populated with a street name. SANO must be populated and SASF could be populated. The AHN, Route or Route and Box fields can not be populated.	To: Numbered: Does not begin with an "@" sign, but it is populated with a street name. SANO must be populated and SASF could be populated. The AHN, ROUTE or BOX fields can not be populated.
Facility Availability	FAQ20	8/23/01	SASN*	Negotiated Business Rule	Changed	From: Descriptive: Begins with an "@" sign followed by a description of the address. None of the following fields are populated: LD1,	To: Descriptive: Begins with an "@" sign followed by a description of the address. The following fields are not populated: LD1,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						LV1, LD2, LV2, LD3, LV3, AHN, ROUTE and BOX.	LV1, LD2, LV2, LD3, LV3, AHN, ROUTE and BOX.
Facility Availability	FAQ20	8/17/01	SASN*	Negotiated Business Rule	Deleted	Delete references to field name: LNAME. Delete the word Code as part of ZIP Code. Delete line that contains "For PREMIS only, formats vary slightly by region."	
Facility Availability	FAQ20	8/16/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Facility Availability	FAQ20	8/16/01	SASN*	Negotiated Business Rule	Changed	From: Descriptive: Begins with an "@" sign followed by a description of the address. None of the following fields are populated: ROOM/MAIL STOP, BLDG, FLOOR, AHN, ROUTE, ROUTE and BOX, and LNAME.	To: Descriptive: Begins with an "@" sign followed by a description of the address. None of the following fields are populated: LD1, LV1, LD2, LV2, LD3, LV3, AHN, ROUTE, ROUTE and BOX, and LNAME.
Facility Availability	FAQ20	12/31/01	SASN*	Negotiated Business Rule	Changed	From: This field is required when the SASD, or SATH, or SASS fields are populated.	To: This field is required when the SASD, SATH, or SASS fields are populated.
Facility Availability	FAQ20	11/10/01	SASN*	Negotiated Business Rule	Changed	From: The City, State and ZIP Code or CALA must be populated for all of	To: The CITY, STATE and ZIP CODE or CALA must be populated for all

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						these three address searches.	of these three address searches.
Facility Availability	FAQ21	8/16/01	SATH*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Facility Availability	FAQ22	8/16/01	SASS*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Facility Availability	FAQ22	8/16/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Facility Availability	FAQ22a	8/16/01	LD1*	Reference Number	Added	New field.	
Facility Availability	FAQ22b	8/16/01	LV1*	Reference Number	Added	New field.	
Facility Availability	FAQ22c	8/16/01	LD2*	Reference Number	Added	New field.	
Facility Availability	FAQ22d	8/16/01	LV2*	Reference Number	Added	New field.	
Facility Availability	FAQ22e	8/16/01	LD3*	Reference Number	Added	New field.	
Facility Availability	FAQ22f	8/16/01	LV3*	Reference Number	Added	New field.	
Facility Availability	FAQ23	8/16/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAQ24	8/16/01	BLDG*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAQ25	8/16/01	FLOOR*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAQ26	1/09/02	AHN*	Negotiated Business Rule	Added	The SANO Field can not be populated.	
Facility Availability	FAQ27	10/17/01	ROUTE*	Negotiated Business Rule	Changed	From: 'Not allowed if SCATEG = I and U.'	To: 'Not allowed if SCATEG = I or U.'
Facility Availability	FAQ27	1/09/02	ROUTE*	Negotiated Business	Added	The SANO Field can	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		not be populated.	
Facility Availability	FAQ28	10/17/01	BOX*	Negotiated Business Rule	Changed	From: 'Not allowed if SCATEG = I and U.'	To: 'Not allowed if SCATEG = I or U.'
Facility Availability	FAQ28	1/09/02	BOX*	Negotiated Business Rule	Added	The SANO Field can not be populated.	
Facility Availability	FAQ30	8/31/01	CITY*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Facility Availability	FAQ31	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Facility Availability	FAQ32	8/31/01	ZIP*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Facility Availability	FAQ32	10/17/01	ZIP*	Negotiated Business Rule	Changed	From: 'Required when CALA isn't populated except when SCATEG = M and TNADDRCKTIND = T.'	To: 'Required when CALA is not populated and TNADDRCKTIND = T.'
Facility Availability	FAQ32	11/05/01	ZIP*	Negotiated Business Rule	Changed	From: Required when CALA is not populated and TNADDRCKTIND = T.	To: Required when TNADDRCKTIND = A, T or C and CALA is not populated.
Facility Availability	FAQ33	10/17/01	CALA*	Negotiated Business Rule	Changed	From: 'Required when ZIP isn't populated except when SCATEG = M and TNADDRCKTIND = T.'	To: 'Required when ZIP is not populated or if the ZIP crosses multiple CALAs and TNADDRCKTIND = T.'
Facility Availability	FAQ33	11/05/01	CALA*	Negotiated Business Rule	Changed	From: Required when ZIP is not populated or if the	To: Required when TNADDRCKTIND = A, T or C and ZIP is

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						ZIP crosses multiple CALAs and TNADDRCKTING = T.	not populated, or if the ZIP is populated but crosses multiple CALAs.
Facility Availability	FAQ42	8/17/01	QUALEXIST	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAQ43	8/17/01	DLSLSEV	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAQ43a	8/29/01	INVESTIGATE	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAQ43a	8/16/01	INVESTIGATE	Reference Number	Added	New field.	
Facility Availability	FAR9	8/17/01	QLR	Negotiated Business Rule	Changed	From: Not allowed for SCATEG = U and M.	To: Not allowed for SCATEG = U.
Facility Availability	FAR9	10/17/01	QLR	Negotiated Business Rule	Deleted	Delete Sentence 'Not allowed for SCATEG = U.'	
Facility Availability	FAR9	10/17/01	QLR	Usage Code	Changed	From: C	To: R
Facility Availability	FAR11	8/17/01	LINESTAT*	Negotiated Business Rule	Changed	From: If SCATEG=P, this field repeats QLR times.	To: If SCATEG=P, the fields LINESTAT to REMARK may repeat QLR times.
Facility Availability	FAR41	8/17/01	MSGNUM	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR42	8/17/01	UNBLOOPSUM*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR43	8/17/01	QUALIND*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR44	8/17/01	MESG*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR45	8/17/01	QWESTDSLNUM	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR46	8/17/01	QWESTDSLQUAL*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR47	8/17/01	QWESTDSLTYPE*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	FAR48	8/17/01	QWESTDSLSEVIC E*	Reference Number	Deleted	Delete entire row of data.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Facility Availability	FAR49	8/17/01	QWESTDSLQUALM ESG*	Reference Number	Deleted	Delete entire row of data.	
Facility Availability	Header Section	10/17/01	TN, Address, or Circuit ID Section	Header Section	Changed	From: 'TN, Address, or Circuit ID Section'	To: 'Telephone Number Address Circuit Indicator Section'
Facility Availability	Header Section	12/31/01	POTS Section	Header Section	Changed	From: Information present only if Response = G and Service Category = P.	To: Information present only if RESPONSE = G and SCATEG = P.
Facility Availability	Header Section	12/31/01	PRIVATE LINE OR FRAME RELAY Section	Header Section	Changed	From: This section is present only if Response = G and SCATEG = D or H.	To: This section is present only if RESPONSE = G and SCATEG = D or H.
Facility Availability	Header Section	12/31/01	ISDN Loop Qualification Section	Header Section	Changed	From: This section is present only if Response = G and SCATEG = I.	To: This section is present only if RESPONSE = G and SCATEG = I.
Facility Availability	Header Section	12/31/01	Unbundled Loop Section	Header Section	Changed	From: This section filled in only if Response = G and SCATEG = U.	To: This section filled in only if RESPONSE = G and SCATEG = U.
Facility Availability	Header Section	12/31/01	Error Section	Header Section	Changed	From: This section filled in only if Response = B.	To: This section filled in only if RESPONSE = B.
Facility Availability	SECTION HEADER	8/17/01	DLS UNBUNDLED LOOP SECTION	Field Name	Deleted	Delete: Section Header	
Facility Availability	SECTION HEADER	8/17/01	DSL Unbundled Loop Qualification Section	Field Name	Deleted	Delete: Section Header	
Facility Availability	SECTION HEADER	8/17/01	Qwest DSL Loop Qualification Section	Field Name	Deleted	Delete: Section Header	
FOC	6c	1/10/02	DDD	Negotiated Business Rule	Changed	Bold "Desired Due Date"	
FOC	64a	10/09/01	CFTN**	Negotiated Business	Changed	From: Call Forward	To: Call Forward To

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Telephone Number: Identifies the telephone number to which calls will be directed. This field is required when present on the Product Specific form. Obtain from the Product Specific Form.	Number: Identifies the telephone number to which calls will be directed. This field is required when present on the Product Specific form. Obtain from the Product Specific Form.
FOC	66d	10/09/01	DTK**	Negotiated Business Rule	Changed	From: DID Trunk Quality: Identifies the quantity of trunks being requested.	To: DID Trunk Quantity: Identifies the quantity of trunks being requested.
FOC	66e	10/09/01	DTGN**	Negotiated Business Rule	Changed	From: Trunk Group Number: Identifies the DID Trunk Group Number which has been assigned by the provider.	To: DID Trunk Group Number: Identifies the DID Trunk Group Number which has been assigned by the provider.
FOC	66i	10/09/01	DTNR***	Negotiated Business Rule	Changed	From: Only applicable for products that use the DRS form; will contain the range of DID TNs.	To: Only applicable for products that use the DRS form; will contain the range of DID telephone numbers.
Loop Qual	N/A	8/17/01	N/A	N/A	Added	New Worksheet	
LS	1	8/16/01	PON	Negotiated Business Rule	Deleted	Delete: "Products 4, 19, 22, 23, 24" " Obtain from LSR"	
LS	2	8/16/01	VER	Negotiated Business Rule	Deleted	Delete: "Products 4, 19, 22, 23, 24" " Obtain from LSR"	
LS	3	8/16/01	AN	Negotiated Business Rule	Deleted	Delete: "Products 4, 19, 22, 23, 24" " Obtain from LSR"	
LS	9	10/04/01	LNA*	Negotiated Business	Changed	From: Products 4, 22,	To: Products 4, 22,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		23: This entry identifies the activity involved at the line entry level. The ACT entry mirrors the LNA entry except when a conversion is requested. When converting at the account level, the LNA can be equal to D, V, or N.	23: This entry identifies the activity involved at the line entry level. The ACT entry mirrors the LNA entry except when a conversion is requested or an additional line is requested. If an additional line is requested, LNA = N. When converting at the account level, the LNA can be equal to D, V, or N.
LS	9	11/06/01	LNA*	Negotiated Business Rule	Changed	From: Products 4, 22, 23: This entry identifies the activity involved at the line entry level. The ACT entry mirrors the LNA entry except when a conversion is requested or an additional line is requested. If an additional line is requested, LNA = N. When converting at the account level, the LNA can be equal to D, V, or N.	To: Products 4, 22, 23: This entry identifies the activity involved at the line entry level. The ACT entry mirrors the LNA entry except when a conversion is requested. When converting at the account level, the LNA can be equal to D, V, or N.
LS	13	12/12/01	ECCKT	Negotiated Business Rule	Changed	from: Products 4, 23: If ACT= V this entry is not applicable	to: Products 4, 23: This entry is required on all requests after

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						when converting from Qwest Resale to Unbundled Loop. This entry is required if converting Unbundled Loop from one Co-Provider to another Co-Provider.	Qwest makes the initial assignment. All components within the ID should be delimited by periods.
LS	27c	8/24/01	CABCONNQTY*	Negotiated Business Rule	Changed	From: Product 23: For ACT = C, required if Co-Provider is changing cable connection. Required for ACT = N, V, T, M.	To: Product 23: Required if Unbundled Distribution Loop NC/NCI/SECNCI codes are used on the LSR. Optional if Intra-Building Cable NC/NCI/SECNCI codes are used on the LSR.
LS	27c	8/27/01	CABCONNQTY*	Negotiated Business Rule	Changed	From: Products 22	To: Product 22
LS	27c	8/27/01	CABCONNQTY*	Negotiated Business Rule	Changed	From: NBR"	To: NBR
LS	27c	12/31/01	CABCONNQTY*	Negotiated Business Rule	Changed	From: Product 24: ... When POTSSPLITLOC = R, then this field must be "0".	To: Product 24: ... When POTSSPLITLOC = R, then this field must be "0".
LS	27c	8/24/01	CABCONNQTY*	Usage Code	Changed	From: R Product 23, ACTS=N, V, T, M	To: C Product 23, ACTS=N, V, T, M
LS	27d	8/24/01	CABCONNTYP**	Negotiated Business Rule	Changed	From: Product 23: For ACT = C required if CABCONNQTY is	To: Product 23: Required if Unbundled Distribution Loop

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						greater than 0. Required for ACT = N, V, T, M.	NC/NCI/SECNCI codes are used on the LSR. Optional if Intra-Building Cable NC/NCI/SECNCI codes are used on the LSR.
LS	27d	8/27/01	CABCONNTYP**	Negotiated Business Rule	Changed	From: Products 22	To: Product 22
LS	27d	8/27/01	CABCONNTYP**	Negotiated Business Rule	Deleted	Remove " from end of NBR.	
LS	27d	8/24/01	CABCONNTYP**	Usage Code	Changed	From: R Product 23, ACTS=N, V, T, M	To: C Product 23, ACTS=N, V, T, M
LS	27e	8/24/01	CABCONN**	Negotiated Business Rule	Changed	From: Product 23: For ACT = C required if CABCONNQTY is greater than 0. Required for ACT = N, V, T, M.	To: Product 23: Required if Unbundled Distribution Loop NC/NCI/SECNCI codes are used on the LSR. Optional if Intra-Building Cable NC/NCI/SECNCI codes are used on the LSR.
LS	27e	8/27/01	CABCONN**	Negotiated Business Rule	Changed	From: Products 22	To: Product 22
LS	27e	8/24/01	CABCONN**	Usage Code	Changed	From: R Product 23, ACTS=N, V, T, M	To: C Product 23, ACTS=N, V, T, M
LS	40a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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	To: 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

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	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'.
LS	40a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as 'N'.	
LS	40a	10/11/01	MANUAL IND	Valid Values	Changed	From: Products 4, 19, 22, 23, 24: 'Y' - REMARKS must be processed manually. 'N' - REMARKS do not need manual attention.	To: All Products: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention. Not Populated (EDI Only).
LS	Header Section	8/27/01	n/a	Header Section	Changed	From: assumption: this section (fields TC TO SEC, TCID, & TC NAME as a group) represents a secondary set of information within the Transfer of Calls Section; it repeats for as many "additional" parties	To: Assumption: This section (fields TC TO SEC, TCID, & TC NAME as a group) represents a secondary set of information for the Transfer of Calls Section; it repeats for as many "additional"

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						requested.	parties requested.
LS	Section 3.6	11/26/01	Disconnect	Header Section	Changed	From: Disconnect (Number and Rename Section Header)	To: 3.6 Transfer of Calls (Number and Rename Section Header)
LSNP	1	8/16/01	PON	Negotiated Business Rule	Deleted	Delete: Obtained from LSR	
LSNP	2	8/16/01	VER	Negotiated Business Rule	Deleted	Delete: Obtained from LSR	
LSNP	3	8/16/01	AN	Negotiated Business Rule	Deleted	Delete: Obtained from LSR	
LSNP	43	11/06/01	FPI	Negotiated Business Rule	Added	"Not currently used by Qwest."	
LSNP	43	11/06/01	FPI*	Valid Values	Deleted	A = Freeze Intra S = Remove Intra Freeze	
LSNP	53a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then	To: 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'.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the MANUAL IND is set to Blank.	
LSNP	53a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as 'N'.	
LSNP	53a	10/11/01	MANUAL IND	Valid Values	Changed	From: 'Y' - REMARKS must be processed manually. 'N' - REMARKS do not need manual attention. Blank is treated the same as 'N'.	To: All Products: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention. Not Populated (EDI Only).
LSNP	Section Header	8/23/01	Transfer Calls to Secondary Section	Negotiated Business Rule	Changed	From: Assumption: This section (fields TC TO SEC, TCID, & TC NAME as a group) represents a secondary set of information within the Transfer of Calls Section; it repeats for as many "additional" parties requested.	To: Assumption: This section (fields TC TO SEC, TCID, & TC NAME as a group) represents a secondary set of information for Transfer of Calls Section; it repeats for as many "additional" parties requested.
LSR	1	12/31/01	CCNA	Negotiated Business Rule	Changed	FROM:Products 4, 5, 6, 7, 11, 12, 18, 19, 20, 22, 23, 23a, 24: The Co-Provider must provide the Qwest assigned ZCID for all service requests. Qwest edits to validate certification by state.	TO:Products 3, 4, 5, 6, 7, 11, 12, 18, 19, 20, 21, 22, 23, 23a, 24: The Co-Provider must provide the Qwest assigned ZCID for all service requests. Qwest edits to validate certification by state.
LSR	5	12/31/01	LOCQTY	Negotiated Business Rule	Changed	FROM: Products 27, 32, 36: LOCQTY should equal 2 (two). There	TO: Products 27, 32, 36: LOCQTY should equal 2 (two). There

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						will be two locations and section forms.	will be two locations and access sections on the EU form.
LSR	7	8/13/01	AN	Negotiated Business Rule	Added	Product 24: If the TOS = 1R, 2R, or 3R: and If the TOS = 1N, 2N, or 3N then the AN needs to have the 5th character as Alpha.	
LSR	7	8/16/01	AN	Negotiated Business Rule	Changed	From: Products 2, 7: For ACT = V & Z the AN should represent the existing end user TN. For all other activities the AN should be populated with the Special Billing Number (SBN) if known. The fifth (5th) character may be alpha.	To: Products 2, 7: For ACT = V & 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 (5th) character may be alpha.
LSR	7	8/16/01	AN	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 5, 6, 7, 8, 9a, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 24, 25, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37: This entry should represent the existing Qwest end user account number. If a working telephone number is entered rather than	To: Products 1, 3, 3a, 5, 6, 7, 8, 9a, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 24, 25, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37: This entry should represent the existing Qwest end user account number (16 characters). If a working telephone number is entered

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the account number, the Qwest account number will be provided on the FOC.	rather than the account number, the Qwest account number will be provided on the FOC.
LSR	7	8/16/01	AN	Negotiated Business Rule	Changed	From: Products 4, 22, 23, 23a: This field contains the Special Bill Number. Use the current AN. For ACT = V, the AN should represent the existing end user's TN. For all other activities, the AN should be populated with the Special Billing Number (SBN) if known. The fifth (5th) character may be alpha.	To: 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.
LSR	7	8/16/01	AN	Negotiated Business Rule	Changed	From: Product 24: If the TOS = 1R, 2R, or 3R: If ACT=C, LNA=N, this field should be AN. If ACT=C, LNA=D, this field should be Special Billing Number. If ACT=C, LNA=V, this field should be AN. If ACT=C, LNA=M, this field should be	To: Product 24: If the TOS = 1R, 2R, or 3R: If ACT=C, LNA=N, this field should be AN (16 characters). If ACT=C, LNA=D, this field should be Special Billing Number (16 characters). If ACT=C, LNA=V, this field should be AN (16 characters). If ACT=C, LNA=M,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>Special Billing Number.</p> <p>If this is the first request for a Co-Provider within a specific state/LATA, no Detail BAN (AN) will exist until this request is complete. Once a Detail BAN is assigned and FOC'd on a pending request, it should be provided on all SUPs specific to that request. The Co-Provider Summary Bill is represented in the BAN1 field of the LSR. For migration activity (ACT=W or V), the EAN field on the EU form is used to represent the current Qwest end user.</p> <p>If the TOS = 1N, 2N, or 3N then the AN needs to have the 5th character as Alpha.</p>	<p>this field should be Special Billing Number (16 characters).</p> <p>If this is the first request for a Co-Provider within a specific state/LATA, no Detail BAN (AN) will exist until this request is complete. Once a Detail BAN is assigned and FOC'd on a pending request, it should be provided on all SUPs specific to that request. The Co-Provider Summary Bill is represented in the BAN1 field of the LSR. For migration activity (ACT=W or V), the EAN field on the EU form is used to represent the current Qwest end user.</p> <p>If the TOS = 1N, 2N, or 3N then the AN needs to have the 5th character as Alpha.</p>
LSR	7	8/16/01	AN	Negotiated Business Rule	Changed	<p>From: Product 26: For ACT = V & W the AN should represent the existing end user TN. For all other activities the AN</p>	<p>To: Product 26: For ACT = V & W, the AN should represent the existing end user TN. For all other activities</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						should be populated with the Special Billing Number (SBN) if known. The fifth (5th) character may be alpha.	the AN should be populated with the 16 character Special Billing Number (SBN) if known. The fifth (5th) character may be alpha.
LSR	7	12/20/01	AN	Negotiated Business Rule	Changed	From: Product 24: If the TOS = 1R, 2R, or 3R: If ACT=C, LNA=N, this field should be AN (16 characters). If ACT=C, LNA=D, this field should be Special Billing Number (16 characters). If ACT=C, LNA=V, this field should be AN (16 characters). If ACT=C, LNA=M, this field should be Special Billing Number (16 characters).	To: Product 24: If the TOS = 1R, 2R, or 3R: If ACT=C, LNA=N,D, V or M this field should be AN, representing the existing end user TN.
LSR	7	12/31/01	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 in advance. Otherwise, the Co-Provider will not provide the AN but	To: 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

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						will put a placeholder in the AN and Qwest will return the AN on the FOC.	not provide the AN but will put a placeholder in the AN and Qwest will return the AN on the FOC.
LSR	7	12/31/01	AN	Negotiated Business Rule	Changed	From: Products 27, 28, 32, 33, 36, 37: If the ACT = N, the Co-Provider should provide the AN if it is known in advance. Otherwise, the Co-Provider will not provide the AN but will populate a value of 'N' and Qwest will return the AN on the FOC.	To: Products 27, 28, 32, 33, 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 populate a value of 'N' and Qwest will return the AN on the FOC.
LSR	7	12/31/01	AN	Negotiated Business Rule	Changed	From: Products 27, 28, 32, 33, 36, 37: A value of 'N' may be provided if ACT = N and Co-provider does not know the AN	To: Products 27, 28, 32, 33, 36, 37: A value of 'N' = No, may be provided if ACT = N and Co-provider does not know the AN.
LSR	7	12/31/01	AN	Negotiated Business Rule	Changed	from: Product 26: For ACT = V & W, 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 26: For ACT = V or W, 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

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						(5th) character may be alpha.	(5th) character may be alpha.
LSR	7	12/31/01	AN	Negotiated Business Rule	Changed	From: Products 2, 7: For ACT = V & 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 (5th) character may be alpha.	To: 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 (5th) character may be alpha.
LSR	7	8/13/01	AN	Valid Values	Added	Product 24: For TOS = 1N, 2N, and 3N, allow the following syntax: 505-A55-1212.	
LSR	7	8/16/01	AN	Valid Values	Changed	From: All Products: Length must be either 12 or 16 characters. For both, dashes are required in positions 4 and 8. A dash is required at position 13 when a cust code is included.	To: All Products: Length must be either 12 or 16 characters. If 12 characters in length then dashes are required in positions 4 and 8. If 16 characters in length then dashes are required in positions 4, 8 and 13.
LSR	7	12/31/01	AN	Valid Values	Changed	From: Product 15: 000-000-0000 = new Detail BAN for first	To: Product 15: 000-000-0000 = new Detail BAN for first

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						request in a state/LATA or NPA-CO7-xxxx-xxx NPA-CO8-xxxx-xxx Dashes are required in positions 4, 8, and 13 with the last three characters representing the CUS code.	request in a state/LATA or NPA-CO7-xxxx-xxx NPA-CO8-xxxx-xxx Dashes are required in positions 4, 8, and 13 with the last three characters representing the CUSTCODE.
LSR	7	1/09/02	AN	Valid Values	Changed	From: Product 24: For TOS = 1N, 2N, and 3N, allow the following syntax: 505-A55-1212.	To: Product 24: For TOS = 1N, 2N, and 3N, an alpha character is allowed in the 5th position.
LSR	7a	8/13/01	NAN	Negotiated Business Rule	Changed	From: Products 1, 4, 5, 9, 9a, 23, 23a, 25, 29, 30, 31: This entry is required when the AN (the line number Qwest uses as the billing telephone number (BTN)) is moved from Qwest to another Co-Provider account on a partial conversion. This means that the primary AN is no longer serviced by Qwest, therefore a new primary AN must be designated for the lines remaining with Qwest.	To: Products 1, 3, 4, 5, 7, 8, 9, 9a, 10, 17, 21, 23, 23a, 25, 28, 29, 30, 31, 33, 35, 37: This entry is required when the AN (the line number Qwest uses as the billing telephone number (BTN)) is moved from Qwest to another Co-Provider account on a partial conversion. This means that the primary AN is no longer serviced by Qwest, therefore a new primary AN must be designated for the lines

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							remaining with Qwest. On a partial conversion, when a NAN is entered, it must equal a TN on the CSR that is not listed on the LSR.
LSR	7a	12/12/01	NAN	Negotiated Business Rule	Changed	from: Products 1, 4, 5, 9, 9a, 23, 23a, 25, 30, 31: This entry is required when the AN (the line number Qwest uses as the billing telephone number (BTN)) is moved from Qwest to another Co-Provider account on a partial conversion. . . .	to: Products 1, 4, 5, 9, 9a, 23, 23a, 25, 30, 31: This entry is optional when the AN (the line number Qwest uses as the billing telephone number (BTN)) is moved from Qwest to another Co-Provider account on a partial conversion. . . .
LSR	7a	10/04/01	NAN	Negotiated Business Rule	Changed	From: Products 1, 3, 4, 5, 7, 8, 9, 9a, 10, 17 21 23, 23a, 25, 28, 29, 30, 31, 33, 35, 37 This entry is required when the AN	To: Products 1, 4, 5, 9, 9a, 23, 23a, 25, 30, 31 This entry is required when the AN
LSR	7a	10/04/01	NAN	Negotiated Business Rule	Deleted	On a partial conversion, when a NAN is entered, it must equal a TN on the CSR that is not listed on the LSR.	
LSR	7a	8/13/01	NAN	Usage Code	Changed	From: N ACT= V, Z; Products	To: C ACT= V, Z; Products

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						3, 7, 8, 10, 17, 21, 28, 29, 33, 35, 37	3, 7, 8, 10, 17, 21, 28, 29, 33, 35, 37
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 1 (POTS) Activity type V and Z from: C	Product 1 (POTS) Activity type V and Z to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 4 (Unbundled Loop) Activity type V from: C	Product 4 (Unbundled Loop) Activity type V to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 5 (Local\Num. Port.) Activity type V and Z from: C	Product 5 (Local\Num. Port.) Activity type V and Z to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 9 (Centrex Plus/Centron) Activity type V from: C	Product 9 (Centrex Plus/Centron) Activity type V to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 9a (Centrex 21) Activity type V and Z from: C	Product 9a (Centrex 21) Activity type V and Z to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 23 (UDL) Activity type V from: C	Product 23 (UDL) Activity type V to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 23a (UDL with NP) Activity type V from: C	Product 23a (UDL with NP) Activity type V to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 25 (UNE-P POTS) Activity type V and Z from: C	Product 25 (UNE-P POTS) Activity type V and Z to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 30 (UNE-P Centrex) Activity type V from: C	Product 30 (UNE-P Centrex) Activity type V to:O
LSR	7a	12/12/01	NAN	Usage Code	Changed	Product 31 (UNE-P Centrex 21) Activity type V and Z	Product 31 (UNE-P Centrex 21) Activity type V and Z

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						from: C	to:O
LSR	7a	9/29/01	NAN	Usage Code	Changed	From: C Products 3,7,8,10,17,21,28, 29, 33, 35, 37; ACT=V, Z	To: N Products 3,7,8,10,17, 21,28, 29, 33, 35, 37; ACT=V, Z
LSR	7a	12/12/01	NAN	Valid Values	Changed	from: Example: 303-555- 1212 This format assumes two hyphens as part of the entry. This must be one of the TN remaining with Qwest.	To: Example: 303-555- 1212 This format assumes two hyphens as part of the entry. This must be one of the lines remaining with Qwest.
LSR	9	8/17/01	SC	Negotiated Business Rule	Deleted	Delete: "Qwest generated. Qwest not expecting to see this field populated. This field is used for routing."	
LSR	10	12/31/01	PG_of_	Negotiated Business Rule	Changed	FROM: Products 1, 3, 3a, 5, 7, 8, 9a, 10,11,12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37: The Co-Provider uses this field to relate 2 or more requests that belong to a series of requests. RPON used in conjunction with this field.	TO: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11,12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: The Co-Provider uses this field to relate 2 or more requests that belong to a series of requests. RPON used in conjunction with this field.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
LSR	10	1/09/02	PG_of_	Valid Values	Changed	From: All Products: 0199; for example, 0103 on first LSR, 0203 on second and 0303 on third.	To: All Products: 0101 through 0199; for example, 0103 on first LSR, 0203 on second and 0303 on third. 0199 is first LSR of 99.
LSR	12	12/31/01	D/TSENT	Negotiated Business Rule	Changed	FROM: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10,11,12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: This entry is populated by the Co-Provider using the date and time that the order is sent by the Co-Provider using a consistent time zone.	TO: All products: This entry is populated by the Co-Provider using the date and time that the order is sent by the Co-Provider using a consistent time zone.
LSR	12	12/31/01	D/TSENT	Valid Values	Changed	FROM: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: CcyymmddhhMinMin Military Time	TO: All products: ccyymmddhhMinMin Military Time
LSR	12a	8/17/01	CLECD/TSENT	Negotiated Business Rule	Deleted	"CLEC Date/Time Sent: This is the official time the LSR was sent via EDI into	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the IMA System."	
LSR	13	12/31/01	DSPTCH	Valid Values	Changed	From: All Products: Y=Yes N=No	To: Products 4, 7: Y=Yes N=No
LSR	14	10/11/01	DDD	Negotiated Business Rule	Changed	From: Resource Guide (Under "All Products")	To: Standard Interval Guide (Under "All Products")
LSR	14	8/16/01	DDD	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: If an appointment or commitment was reserved for this CCNA/PON in pre-order either manually or using IMA, then this field must match the date of the appointment or commitment.	To: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: If an appointment was reserved for this CCNA/PON in pre-order either manually or using IMA, then this field must match the date of the appointment.
LSR	15	10/08/01	APPTIME	Negotiated Business Rule	Changed	From: Product 4, 7, 11, 12: Range not allowed.	To: Products 4, 7, 11, 12: Range not allowed.
LSR	15	8/16/01	APPTIME	Negotiated Business Rule	Deleted	Products 4, 7: If a coordinated installation is requested (CHC=Y), a desired commitment time is required. Appointment times outside of normal work hours require advance approval by Qwest. Additionally, the approving Co-	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Provider's name and telephone number must be indicated in Remarks to accept charges associated to out of hours installation.	
LSR	15	8/16/01	APPTIME	Negotiated Business Rule	Changed	<p>From: Products 1, 3, 3a, 8, 9, 9a, 10, 21, 25, 28, 29, 30, 31, 33, 37: This field goes with DDD. If an appointment or commitment was reserved for this CCNA/PON in pre-order either manually or using IMA (if this is the case, APT CON is populated with the confirmation number), then this field is required and must match the time of the appointment/commitment. The LSR must be received: a. within a pre-established time frame (e.g., 24 business hours) after reserving the appt./commitment, or, b. Within a pre-established time frame before the</p>	<p>To: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 21, 25, 28, 29, 30, 31, 33, 37: This field goes with DDD. If an appointment was reserved for this CCNA/PON in pre-order either manually or using IMA (if this is the case, APT CON is populated with the confirmation number), then this field is required and must match the time of the appointment. The LSR must be received: a. within a pre-established time frame (e.g., 24 business hours) after reserving the appt., or, b. Within a pre-established time frame before the start time of the appointment; whichever time is</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						start time of the appt./commitment; whichever time is earlier. This field can optionally be used to indicate a desired appointment time, if an appointment is needed but was not scheduled during pre-order.	earlier. This field can optionally be used to indicate a desired appointment time, if an appointment is needed but was not scheduled during pre-order either manually or using IMA
LSR	15	10/08/01	APPTIME	Usage Code	Changed	From: R Products 3, 3a, ACT = N	To: C Products 3, 3a, ACT = N
LSR	15	8/16/01	APPTIME	Valid Values	Changed	From: Products 1, 3, 3a, 4, 8, 9, 9a, 10, 11, 12, 18, 19, 20, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: All times using military time	To: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 18, 19, 20, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: All times using military time
LSR	15	8/16/01	APPTIME	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: If appointment, the format is a range HHMM-HHMM. If commitment, the format is an end time HHMM. If desired appointment time, the format is a range HHMM-HHMM.	To: Products 1, 3, 3a, 8, 9, 9a, 10, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: If appointment, the format is a range HHMM-HHMM. If desired appointment time, the format is a range HHMM-HHMM.
LSR	15	8/16/01	APPTIME	Valid Values	Added	Products 4, 7: The format is HHMM and represents start	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						time.	
LSR	15	11/30/01	APPTIME	Valid Values	Changed	From: Products 4, 7: The format is HHMM and represents start time.	To: Products 4, 7, 11 ,12: The format is HHMM and represents start time.
LSR	15	11/26/01	APPTIME	Valid Values	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: If appointment, the format.. ..	To: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 21, 25, 28, 29, 30, 31, 32, 33, 36, 37: If appointment, the format
LSR	15	11/26/01	APPTIME	Valid Values	Changed	From: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 21, 25, 28, 29, 30, 31, 32, 33, 36, 37: If appointment, the format.. ..	To: (also BOLDED) Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 21, 25, 28, 29, 30, 31, 33, 37: If appointment, the format.. ..
LSR	15	11/26/01	APPTIME	Valid Values	Changed	From: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 18, 19, 20, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: All times using military time.	To: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 18, 19, 20, 21, 25, 28, 29, 30, 31, 33, 37: All times using military time.
LSR	15	12/31/01	APPTIME	Valid Values	Changed	FROM: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 21, 25, 28, 29, 30, 31, 33, 37: If appointment, the format is a range HHMM-HHMM. If	TO: Products 1, 3, 3a, 8, 9, 9a, 10, 21, 25, 28, 29, 30, 31, 33, 37: If appointment, the format is a range HHMM-HHMM. If desired appointment

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						desired appointment time, the format is a range HHMM-HHMM.	time, the format is a range HHMM-HHMM.
LSR	15a	8/16/01	APT CON	Negotiated Business Rule	Changed	From: Appointment Confirmation: Confirmation number given when an appointment or commitment was reserved in pre-order.	To: Appointment Confirmation: Confirmation number given when an appointment was reserved in pre-order.
LSR	15a	8/16/01	APT CON	Negotiated Business Rule	Changed	From: All Products: The lines requiring dispatch, jacks requested, and other work USOCs provided to reserve the appointment in pre-order must be consistent with the information provided on the LSR.	To: All Products: The lines requiring dispatch, jacks requested, and other work USOCs or NC Codes provided to reserve the appointment in pre-order must be consistent with the information provided on the LSR.
LSR	15a	8/16/01	APT CON	Negotiated Business Rule	Changed	From: Products 21, 27, 28, 32, 33, 36, 37: This field is required when an appointment or commitment was reserved for this CCNA/PON in pre-order either manually or using IMA, otherwise the LSR is rejected.	To: Products 21, 27, 28, 32, 33, 36, 37: This field is required when an appointment was reserved for this CCNA/PON in pre-order either manually or using IMA.
LSR	15a	8/16/01	APT CON	Negotiated Business Rule	Added	Products 4, 7: This field is required	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						when CHC = 'Y', unless the Co-Provider is unable to reserve an appointment in Pre-order using IMA. * Appointment times out of normal working hours require an appointment to be reserved manually, and the confirmation number must be entered here.	
LSR	15a	12/03/01	APT CON	Negotiated Business Rule	Added	Products 1, 3, 3a, 9, 9a, 10, 25, 27, 30, 31, 32, 36: If the LSO field in the Service Request section is populated, then the APT CON field cannot be populated.	
LSR	15a	1/02/02	APT CON	Negotiated Business Rule	Changed	FROM: Products 1, 3, 3a, 10, 25: This field is required when the Dispatch Status Indicator in the FacilityAvailability Response = Yes, unless the Co-Provider is unable to reserve an appointment in Pre-Order using IMA.	TO: Products 1, 3, 3a, 10, 25: This field is required when the Dispatch Status Indicator in the Facility Availability Response = Yes, unless the Co-Provider is unable to reserve an appointment in Pre-Order using IMA.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
LSR	15a	1/02/02	APT CON	Negotiated Business Rule	Changed	FROM: All Products: The lines requiring dispatch, jacks requested, and other work USOCs or NC Codes provided to reserve the appointment in pre-order must be consistent with the information provided on the LSR.	TO: Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 21, 25, 28, 29, 30, 31, 33, 37: The lines requiring dispatch, jacks requested, and other work USOCs or NC Codes provided to reserve the appointment in pre-order must be consistent with the information provided on the LSR.
LSR	15a	8/16/01	APT CON	Usage Code	Changed	From: N Product 4, ACT = N, V, C, T, M, and Product 7, ACT = V, Z	To: C Product 4, ACT = N, V, C, T, M, and Product 7, ACT = V, Z
LSR	15a	8/16/01	APT CON	Valid Values	Changed	From: Populated with the INQRES# from the Pre Order Appointment Selection Response.	To: Populated with the INQRES# from the Pre Order Appointment Selection Response or the confirmation number provided via manual reservation.
LSR	15a	12/03/01	APT CON	Valid Values	Added	Products 1, 3, 3a, 4, 7, 8, 9, 9a, 10, 21, 25, 27, 28, 29, 30, 31, 32, 33, 36, 37: A -Z, a -z, 0 -9.	
LSR	16	1/02/02	DDDO	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 9, 9a, 10, 25, 30, 31: This field is required	To: Products 1, 3, 3a, 9, 9a, 10, 25, 30, 31: This field is required

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						for dual service or when the DDDO is different from the DDD for T/F activity. The DDD cannot equal the DDDO. The date cannot be further than 30 days out.	for dual service or when the DDDO is different from the DDD for trunk/facility activity. The DDD cannot equal the DDDO. The date cannot be further than 30 days out.
LSR	16	1/02/02	DDDO	Valid Values	Changed	From: Products 1, 3, 3a, 9, 9a, 10, 25, 30, 31: Ccyymmdd	To: Products 1, 3, 3a, 9, 9a, 10, 25, 30, 31: ccyymmdd
LSR	18	11/09/01	APPTIME	Field Name	Added	Previously deleted field, added back in.	
LSR	19	11/26/01	DFDT	Negotiated Business Rule	Changed	From: Products 10:	To: Product 10:
LSR	22	11/13/01	CHC	Negotiated Business Rule	Changed	From: Products 9, 9a, 30, 31:	From: Products 3, 3a, 9, 9a, 25, 30, 31:
LSR	22	11/13/01	CHC	Negotiated Business Rule	Changed	From: Products 4,7: ..If the CHC entry is blank, the installation type is defined as basic.. . (reference of 'blank' within the first business rule to 'N')	To: Products 4, 7: .. If the CHC entry is N, the installation type is defined as basic.. .
LSR	22	11/13/01	CHC	Negotiated Business Rule	Changed	From: Products 11, 12, 18, 19, 20: .. If blank the installation type is defined as basic.. . (reference of 'blank'	To: Products 11, 12, 18, 19, 20: .. If N the installation type is defined as basic.. ...

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						within the third business rule to 'N')	
LSR	22	1/03/02	CHC	Valid Values	Changed	From: Products 3, 3a, 4, 7, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 25, 30, 31, 34, 35: Y or N	To: Products 3, 3a, 4, 7, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 25, 30, 31, 34, 35: Y = Yes N = No
LSR	22a	11/13/01	TEST	Negotiated Business Rule	Changed	From: Product 15: If CHC=Y, allowed values for TEST are B, N, and blank. If CHC=N or blank, allowed values for TEST are A, N, and blank.	To: Product 15: If CHC=Y, allowed values for TEST are B and N. If CHC=N, allowed values for TEST are A and N.
LSR	22a	11/13/01	TEST	Negotiated Business Rule	Changed	From: Products 4, 7: If CHC=Y, allowed values for TEST are B, N, and blank. If CHC=N or blank, allowed values for TEST are A, I, N, and blank.	To: Products 4, 7: If CHC=Y, allowed values for TEST are B and N. If CHC=N, allowed values for TEST are A, I, and N.
LSR	22a	11/13/01	TEST	Valid Values	Changed	From: Products 4, 7, 15: A = Performance Testing B = Cooperative Testing N or blank = No Testing	To: Products 4, 7, 15: A = Performance Testing B = Cooperative Testing N = No Testing
LSR	23	8/15/01	REQTYP	Negotiated Business Rule	Changed	From: Products 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37: The REQTYP for the	To: Products 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37: The REQTYP for the

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						following Products is MB: - UNE-P POTS	following Products is MB: - UNE POTS (P or STAR)
LSR	23	8/15/01	REQTYP	Negotiated Business Rule	Changed	From: Products 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37: The REQTYP for the following Products is MB: - UNE-P Centrex - UNE-P Centrex 21	To: Products 25, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37: The REQTYP for the following Products is MB: - UNE Centrex (P or STAR) - UNE Centrex 21 (P or STAR)
LSR	23	1/03/02	REQTYP	Negotiated Business Rule	Changed	From: Products 1, 8, 10, 17, 21: The Co-Provider is to use EB for Resale Products.	To: Products 1, 10, 17: The Co-Provider is to use EB for Resale Products.
LSR	23	8/15/01	REQTYP	Valid Values	Added	Products 30, 31: MB = UNE (P or STAR) Firm Order	
LSR	23	8/15/01	REQTYP	Valid Values	Added	Product 25: MB = UNE (P or STAR) Firm Order	
LSR	23	8/15/01	REQTYP	Valid Values	Changed	From: Products 25, 29, 32, 33, 34, 35, 36, 37: MB = UNE-P Firm Order	To: Products 29, 32, 33, 34, 35, 36, 37: MB = UNE-P Firm Order
LSR	23	8/15/01	REQTYP	Valid Values	Changed	From : Products 25, 29, 30, 31, 32, 33, 34, 35, 36, 37: MB = UNE-P Firm Order	To: Products 25, 29, 32, 33, 34, 35, 36, 37: MB = UNE-P Firm Order
LSR	24	8/15/01	ACT	Negotiated Business Rule	Changed	From : Product 25: ACT=W can only be used when converting UNE-P	To: Product 25: ACT=W can only be used when converting

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						POTS service from one Co-Provider to another Co-Provider.	UNEPOTS (P or STAR) service from one Co-Provider to another Co-Provider.
LSR	24	11/12/01	ACT	Negotiated Business Rule	Changed	From: Product 30: If ACT = V or C, the LSR, EU, CRS, and DL forms are required.	To: Product 30: If ACT = C, the LSR, EU, and CRS forms are required and if the LNA = N or D and associated with listings, then the DL form is required. If ACT = V, the LSR, EU, CRS and DL forms are required.
LSR	24	1/03/02	ACT	Negotiated Business Rule	Changed	From: Product 30: If ACT = C, the LSR, EU, and CRS forms are required and if the LNA = N or D and associated with listings, then the DL form is required. If ACT = V, the LSR, EU, CRS and DL forms are required. If ACT = W, the LSR, EU and CRS forms are required. ACT = W is not allowed if TOS = 2 (residential).	To: Product 30: If ACT = C, the LSR, EU, and CRS forms are required and if the LNA = N or D and associated with listings, then the DL form is required. If ACT = V, the LSR, EU, CRS and DL forms are required. If ACT = W, the LSR, EU and CRS forms are required. ACT = W is not allowed if TOS = 2 (residential).
LSR	24	1/03/02	ACT	Negotiated Business Rule	Changed	From: Product 22: If ACT = N LNA must = N If ACT = C, LNA = D, C If ACT = M, LNA = M	To: Product 22: If ACT = N LNA must = N If ACT = C, LNA = D or C If ACT = M, LNA = M

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
LSR	24	1/03/02	ACT	Negotiated Business Rule	Changed	From: Products 27, 28: Activities of N, D, W, V, T will require 2 requests, 1 for the facility (KB) and 1 for the trunk (EB). Facility Activity of M will not have a corresponding trunk request. Activity of C may include 1 or 2 requests.	To: Products 27, 28: ACT = N, D, W, V, or T will require 2 requests, 1 for the facility (KB) and 1 for the trunk (EB). Facility ACT = M will not have a corresponding trunk request. ACT = C may include 1 or 2 requests.
LSR	24	1/03/02	ACT	Negotiated Business Rule	Changed	From: Product 30: If ACT = C, the LSR, EU, and CRS forms are required and if the LNA = N or D and associated with listings, then the DL form is required. If ACT = V, the LSR, EU, CRS and DL forms are required. If ACT = W, the LSR, EU and CRS forms are required. ACT = W is not allowed if TOS = 2 (residential).	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 required. If ACT = W, the LSR, EU and CRS forms are required. ACT = W is not allowed if TOS = 2 (residential).
LSR	25	11/20/01	SUP	Negotiated Business Rule	Added	(for All Products) If the Co-Provider submits an LSR Supplement for a corresponding CCNA/PON group of LSRs that has been Canceled or	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Completed, the LSR Supplement will be rejected.	
LSR	26	8/27/01	EXP	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 7, 8, 9, 9a, 10, 15, 21, 22, 23, 23a, 25, 26, 27, 28, 29, 30, 31, 32, 33, 36, 37:	To: Products 1, 2, 3, 3a, 7, 8, 9, 9a, 10, 15, 16, 21, 22, 23, 23a, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37:
LSR	26	9/17/01	EXP	Negotiated Business Rule	Changed	From: Products 17, 35: If EXP= 'N', DDD cannot be less than the standard interval. Required when DDD is less than Qwest standard interval. Not allowed when ACT="D" or "W".	To: Products 17, 35: If EXP is blank, DDD cannot be less than the standard interval. Required when DDD is less than Qwest standard interval. Not allowed when ACT="D" or "W".
LSR	26	11/26/01	EXP	Negotiated Business Rule	Changed	From: Product 5, 6: Expedites are not offered for LNP requests.	To: Products 5, 6: Expedites are not offered for LNP requests.
LSR	26	1/03/02	EXP	Negotiated Business Rule	Changed	From: Products 11, 12, 18, 19, 20: This field is required when DDD is less than Qwest standard interval. This field is not allowed when ACT = 'D'. If EXP is not 'Y', DDD cannot be less than the standard interval. A blank value indicates that expedite is not	To: Products 11, 12, 18, 19, 20: This field is required when DDD is less than Qwest standard interval. This field is not allowed when ACT = 'D'. If EXP is not 'Y', DDD cannot be less than the standard interval. If the field is not populated (EDI only) this indicates

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						required/authorized. If EXP = 'Y', the MANUAL IND should = "N". Note: There are presently no charges for expedites associated to Unbundled Switch Port. Products 17, 35: If EXP is blank, DDD cannot be less than the standard interval. Required when DDD is less than Qwest standard interval. Not allowed when ACT="D" or "W".	that expedite is not required/authorized. If EXP = 'Y', the MANUAL IND should = "N". Note: There are presently no charges for expedites associated to Unbundled Switch Port. Products 17, 35: If EXP is not populated (EDI only), DDD cannot be less than the standard interval. Required when DDD is less than Qwest standard interval. Not allowed when ACT="D" or "W".
LSR	26	1/03/02	EXP	Negotiated Business Rule	Deleted	Product 5, 6: Expedites are not offered for LNP requests. It is not needed since the usage for these products is N.	
LSR	26	1/03/02	EXP	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 7, 8, 9, 9a, 10, 15, 16, 21, 22, 23, 23a, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37:	To: Products 1, 2, 3, 3a, 4, 7, 8, 9, 9a, 10, 15, 16, 21, 22, 23, 23a, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37:
LSR	26	1/03/02	EXP	Negotiated Business Rule	Changed	If EXP is blank, DDD cannot be less than the standard interval. Required when DDD	If EXP is not populated (EDI only), DDD cannot be less than the standard

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						is less than Qwest standard interval. Not allowed when ACT="D" or "W". If EXP = "Y", the MANUAL IND should = "N".	interval. Required when DDD is less than Qwest standard interval. Not allowed when ACT="D" or "W". If EXP = "Y", the MANUAL IND should = "N".
LSR	26	9/17/01	EXP	Valid Values	Deleted	N = Expedite not requested	
LSR	28	8/27/01	RTR	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 5, 6, 9, 9a, 10, 16, 17, 21, 24, 25, 30, 31, 34, 35: The only valid entry is C.	To: Products 1, 3, 3a, 5, 6, 9, 9a, 10, 13, 16, 17, 21, 24, 25, 30, 31, 34, 35: The only valid entry is C.
LSR	28	8/27/01	RTR	Negotiated Business Rule	Changed	From: Product 2, 4, 7, 8, 11, 12, 15, 18, 19, 20, 22, 23, 26, 27, 28, 29, 32, 33, 36, 37: When ACT = D can only have a value of C. If CDLR is required enter as remark.	To: Products 2, 4, 7, 8, 11, 12, 15, 18, 19, 20, 22, 23, 23a, 26, 27, 28, 29, 32, 33, 36, 37: When ACT = D can only have a value of C. If CDLR is required enter as remark.
LSR	28	8/27/01	RTR	Valid Values	Changed	From: Products 2, 4, 7, 8, 11, 12, 15, 18, 19, 20, 22, 23, 26, 27, 28, 29, 32, 33, 36, 37: D = Confirmation of LSR and DLR (Add Product 23a to	To: Products 2, 4, 7, 8, 11, 12, 15, 18, 19, 20, 22, 23, 23a, 26, 27, 28, 29, 32, 33, 36, 37: D = Confirmation of LSR and DLR

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the existing values.)	
LSR	29	8/17/01	CC	Negotiated Business Rule	Changed	From: "This is the four digit number registered at the NPAC by the New Service Provider."	To: "This is the value registered at the NPAC by the New Service Provider."
LSR	29	1/03/02	CC	Negotiated Business Rule	Changed	From: Product 7: Required for LSNP (NPT on NP Form = D), otherwise optional.	To: Product 7: Required for LSNP (NPT on LSNP Form = D), otherwise optional.
LSR	29	1/03/02	CC	Valid Values	Changed	From: Products 5, 7: Examples: 12A3, 9631	To: Products 3, 3a, 5, 7: Examples: 12A3, 9631
LSR	34	9/04/01	SCA	Negotiated Business Rule	Added	Product 23: Optional if Unbundled Distribution Loop NC/NCI/SECNCI codes. For Intra-Building Cable NC/NCI/SECNCI codes this field cannot be populated.	
LSR	34	1/03/02	SCA	Negotiated Business Rule	Changed	From: Product 23: Optional if Unbundled Distribution Loop NC/NCI/SECNCI codes. For Intra-Building Cable NC/NCI/SECNCI codes this field cannot be populated.	To: Product 23: Optional if Unbundled Distribution Loop NC/NCI/SECNCI codes are used. For Intra-Building Cable NC/NCI/SECNCI codes this field cannot be populated.
LSR	34	9/04/01	SCA	Usage Code	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						O Product 23, Activities = N, V, C, T	C Product 23, Activities = N, V, C, T
LSR	35	1/11/02	AGAUTH	Negotiated Business Rule	Changed	FROM: Products: 1, 3, 3a, 8, 9, 9a, 11, 12, 21, 25, 29, 30, 31: AGAUTH and DATED entries combine to form the LOA for a specific request. AGAUTH must = Y when LSCP is populated.	TO: Products: 1, 3, 3a, 8, 9, 9a, 11, 12, 21, 25, 29, 30, 31: AGAUTH and DATED entries combine to form the LOA for a specific request. AGAUTH must = Y when LSCP (RS-53, CRS-25, RP-51) is populated.
LSR	35	11/13/01	AGAUTH	Negotiated Business Rule	Changed	From: Products 1, 3, 8, 9a, 10, 16, 17, 25, 28, 29, 31, 33, 34, 35, 37:	To: Products 1, 3, 4, 8, 9a, 10, 11, 12, 16, 17, 18, 19, 20, 25, 28, 29, 31, 33, 34, 35, 37:
LSR	37	8/28/01	AUTHNM	Negotiated Business Rule	Changed	From: Products 1,2,3,3a,4,5,6,7,8,9,9a,10,11, 12, 15,16,17, 18, 19, 20, 21,22,23a,25,26,27,28 and 29:	To: All Products:
LSR	37	1/03/02	AUTHNM	Negotiated Business Rule	Changed	From: All Products: This field is required if the end user name changes at the time of conversion. When ACT=V and the end user name is changing on the order AUTHNM is required.	To: Products 1, 2, 3, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 23, 23a, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: This field is required if the end user name changes

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						An end user name change is identified when the end user name on the EU form is different from the end user name on the account. This field represents the existing Qwest end user prior to conversion.	at the time of conversion. When ACT=V and the end user name is changing on the order AUTHNM is required. An end user name change is identified when the end user name on the EU form is different from the end user name on the account. This field represents the existing Qwest end user prior to conversion.
LSR	42	11/13/01	LST	Negotiated Business Rule	Changed	From: Products 18, 20:	To: Products 11, 12,18, 20:
LSR	42	1/03/02	LST	Negotiated Business Rule	Changed	From: Products 11, 12,18, 20: Either the APOT or LST field must be populated for ACT = N, V or Z. LST is optional for ACT=C. When the LST field is populated a CFA connection is represented and the CFA field on the PS form is required. The last 3 characters for the CFA data in the LST	To: Products 11, 12,18, 20: Either the APOT or LST field must be populated for ACT = N, V or Z. LST is optional for ACT=C. When the LST field is populated a CFA connection is represented and the CFA field on the PS form is required. The last 3 characters for the CFA data in the LST

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						field must be ann. Note that the CLLI code of the customer's Collocation is placed in the LST field.	field must be ann. Note that the CLLI code of the customer's Co-location is placed in the LST field.
LSR	42	1/03/02	LST	Negotiated Business Rule	Changed	From: Product 19: Either the APOT or LST field must be populated for ACT = N, Z.or (ACT = C and LNA = N). APOT is optional for ACT = C when LNA is not equal 'N'ew. When the LST field is populated, a CFA connection is represented and the CFA field on the LS form must be populated. The last three characters for the CFA data in the LST field must be ann.	To: Product 19: Either the APOT or LST field must be populated for ACT = N, Z or ACT = C and LNA = N. APOT is optional for ACT = C when LNA is not equal 'N'ew. When the LST field is populated, a CFA connection is represented and the CFA field on the LS form must be populated. The last three characters for the CFA data in the LST field must be ann.
LSR	44	8/15/01	TOS	Negotiated Business Rule	Added	Product 25: For UNE-P POTS, although the field is defined as 4 a/n only first 2 characters are used. For UNE-STAR POTS, 1st, 2nd and 3rd characters are required.	
LSR	44	8/17/01	TOS	Negotiated Business Rule	Changed	From: Products 4,7: Second and third characters are not	To: Products 4, 7: Second, third and fourth characters are

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						valid for loop request.	not valid for loop request and must be blank.
LSR	44	11/02/01	TOS	Negotiated Business Rule	Changed	From: Products 32, 33:	To: Products 27, 28, 32, 33:
LSR	44	11/02/01	TOS	Negotiated Business Rule	Deleted	(Delete NBR product grouping) Product 27, 28 1st character - 1, or 3; TOS = 1 or 3 will be Treated as a business Service 2nd character = K (PRI ISDN) 3RD character = M (Measured), F (Flat), or G (Message) 4th character = F (FX) or blank	
LSR	44	8/15/01	TOS	Valid Values	Added	Product 25: 1st Char = 1, 2, or 3; TOS = 1 or 3 will be treated as a business service. TOS = 2 not valid for UNE-STAR POTS. 2nd Char = A (multi-line POTS) or B (single-line POTS). Same as OBF valid entries, Qwest considers multiline any time there is more than 1 line per account.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						For UNE-P POTS, 3rd & 4th char - N/A. For UNE-STAR POTS, 3rd char = F (Flat Rate) 4th char - N/A.	
LSR	44	8/15/01	TOS	Valid Values	Changed	From : Product 30: 1st character = 1, 2, or 3. TOS = 1 or 3 will be treated as a business service. TOS = 2 will be treated as residential service. 2nd character = E 3rd character = F Product 31: 1st character = 1 or 3. TOS = 1 or 3 will be treated as a business service. 2nd character = E 3rd character = F	To: Product 30: 1st character = 1, 2, or 3. TOS = 1 or 3 will be treated as a business service. TOS = 2 will be treated as residential service. 2nd character = E 3rd character = F 4th character N/A Product 31: 1st character = 1 or 3. TOS = 1 or 3 will be treated as a business service. 2nd character = E 3rd character = F 4th character N/A
LSR	44	10/15/91	TOS	Valid Values	Changed	From: Products 27, 28, 32, 33: 1st character - 1 or 3; TOS = 1 or 3 will be treated as a business service. 2nd character = K (PRI ISDN) 3rd character = M (Measured), F (Flat), or G (Message) 4th character = F (FX) or blank	To: Product 27, 28 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service 2nd character = K (PRI ISDN) 3rd character = M (Measured), F (Flat), or G (Message) 4th character = F (FX)

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							<p>or blank</p> <p>Product 32: 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service 2nd character = K (PRI ISDN)</p> <p>Product 33 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service 2nd character = K (PRI ISDN) 3rd character = F (Flat), or M (Measure)</p>
LSR	44	10/17/01	TOS	Valid Values	Deleted	Product 32: 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service 2nd character = K (PRI ISDN)	
LSR	44	10/17/01	TOS	Valid Values	Changed	From: Product 33 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service	To : Products 32, 33 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						2nd character = K (PRI ISDN) 3rd character = F (Flat), or M (Measure)	2nd character = K (PRI ISDN) 3rd character = F (Flat), or M (Measure)
LSR	44	11/19/01	TOS	Valid Values	Changed	From: Products 32, 33: 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service 2nd character = K (PRI ISDN) 3rd character = F (Flat), or M (Measure)	To: Products 32, 33: 1st character - 1, or 3; TOS = 1 or 3 will be treated as a business service 2nd character = K (PRI ISDN) 3rd character = F (Flat) 4th character = F (FX) or blank
LSR	44	11/02/01	TOS	Valid Values	Changed	From: Product 36, 37: 1st character - 1 or 3; TOS = 1 or 3 will be treated as a business service. 2nd character = J 3rd character = M (Measured), F (Flat), or G (Message) 4th character = F (FX) or blank	To: Product 36, 37: 1st character - 1 or 3; TOS = 1 or 3 will be treated as a business service. 2nd character = J (DSS) 3rd character = F (Flat) 4th character = F (FX) or blank
LSR	44	11/27/01	TOS	Valid Values	Changed	from: Products 2, 26: TOS = 1 or 3 2nd, 3rd, 4th characters N/A	to: Product 2: TOS = 1 or 3, 2nd, 3rd, 4th characters N/A. Product 26: TOS = 1 or 3,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							2nd, 3rd, 4th characters N/A. EEL for a residence must be ordered using TOS = 1.
LSR	44	1/09/02	TOS	Valid Values	Changed	From: Products 18, 20: 1st Char = 1 2nd Char = J (PBX Trunk) 3rd Char = M (Measured Rate) 4th Char = blank (Not applicable)	To: Products 18, 20: 1st Char = 1 2nd Char = J (PBX Trunk) 3rd Char = M (Measured Rate) 4th Char Not Populated (EDI only)
LSR	44	1/09/02	TOS	Valid Values	Changed	From: Product 24: 1st character - 1, 2, or 3; TOS = 1 or 3 will be treated as a business service. 2nd character = R (data/voice Shared Line) or S (data/voice Line Splitting). 3rd and 4th characters N/A. Product 25: 1st Char = 1, 2, or 3; TOS = 1 or 3 will be treated as a business service. TOS = 2 not valid for UNE-STAR POTS. 2nd Char = A (multi-line POTS) or B (single-line POTS). Same as OBF valid	To: Product 24: 1st character - 1, 2, or 3; TOS = 1 or 3 will be treated as a business service. 2nd character = R (data/voice Shared Line) or S (data/voice Line Splitting) or N (LIDB Record Management Service). 3rd and 4th characters Not Populated (EDI only). New TOS values for Loop Splitting: 1N, 2N, 3N. Product 25: 1st Char = 1, 2, or 3; TOS = 1 or 3 will be treated as a business service. TOS = 2 not

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>entries, Qwest considers multiline any time there is more than 1 line per account.</p> <p>For UNE-P POTS, 3rd & 4th char - N/A.</p> <p>For UNE-STAR POTS, 3rd char = F (Flat Rate) 4th char - N/A.</p> <p>New TOS values for Loop Splitting: 1N, 2N, 3N.</p>	<p>valid for UNE-STAR POTS.</p> <p>2nd Char = A (multiline POTS) or B (single-line POTS).</p> <p>Same as OBF valid entries, Qwest considers multiline any time there is more than 1 line per account.</p> <p>For UNE-P POTS, 3rd & 4th char -Not Populated (EDI only).</p> <p>For UNE-STAR POTS, 3rd char = F (Flat Rate) 4th char - Not Populated (EDI only).</p>
LSR	44	1/09/02	TOS	Valid Values	Changed	<p>From: Products 27, 28, 32, 33:</p> <p>1st character - 1, or 3;</p> <p>TOS = 1 or 3 will be treated as a business service</p> <p>2nd character = K (PRI ISDN)</p> <p>3rd character = F (Flat)</p> <p>4th character = F (FX) or blank</p>	<p>To: Products 27, 28, 32, 33:</p> <p>1st character - 1, or 3;</p> <p>TOS = 1 or 3 will be treated as a business service</p> <p>2nd character = K (PRI ISDN)</p> <p>3rd character = F (Flat)</p> <p>4th character = F (FX) or Not Populated (EDI only)</p>
LSR	44	1/09/02	TOS	Valid Values	Changed	<p>Move "Key to 1st Character:</p> <p>1 = Business</p> <p>2 = Residential</p> <p>3 = Government"</p>	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						to the top of section above "Products 4 and 7:".	
LSR	45	1/09/02	SPEC	Negotiated Business Rule	Deleted	Product 34: Must not be populated	
LSR	46	10/15/01	NC	Negotiated Business Rule	Changed	From: Product 32, 36: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77319	To: Product 32: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77400. Product 36: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77319.
LSR	46	11/02/01	NC	Negotiated Business Rule	Changed	From: Product 27: Required on the facility order only. (REQTYP KB). Valid NC/NCI codes listed in Tech Pub 10451 Product 32: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77400.	To: Products 27, 32: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77400.
LSR	46	11/13/01	NC	Negotiated Business Rule	Changed	From: Products 16, 34:	To: Products 16, 17, 34:
LSR	46	1/03/02	NC	Negotiated Business Rule	Changed	From: Products 16, 17, 34:	To: Products 16, 17, 34, 35:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Required for FX and FCO DID trunks. Enter NC code for AZ, IA, MN, NE, ND, OR, SD, UT. Enter common language service code for CO, ID S&N, MT, NM, WA, WY.	Required for FX and FCO DID trunks. Enter NC code for AZ, IA, MN, NE, ND, OR, SD, UT. Enter common language service code for CO, ID S&N, MT, NM, WA, WY.
LSR	46	1/03/02	NC	Negotiated Business Rule	Changed	Remove all dashes or spaces from the Technical Publication and Tech Pub numbers in the Negotiated Business Rule. For example, the NBR for Products 11,12 states "Valid NC Codes are located in Technical Publication 77 391	
LSR	46	8/24/01	NC	Valid Values	Deleted	Following values: Products 2, 26: UG- Product 11: SNAL Product 12: SNAI Products 27, 32: HCGI HCEI HCGU HCEU HCHT HCHU Product 36: HCGG	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						HCEG HCGD HCED HCZG HCZD HC-G HC-D HCDG HCDD HCFG HCFD	
LSR	46	1/03/02	NC	Valid Values	Changed	From: Products 16, 17, 34: UD (AZ, IA, MN, NE, ND, OR, SD & UT) TGNA (CO, ID S & N, MT, NM, WA & WY)	To: Products 16, 17, 34, 35: UD (AZ, IA, MN, NE, ND, OR, SD & UT) TGNA (CO, ID S & N, MT, NM, WA & WY)
LSR	48	8/24/01	NCI	Negotiated Business Rule	Changed	From: Products 2	To: Product 2
LSR	48	10/11/01	NCI	Negotiated Business Rule	Changed	From: Products 16, 17, 34, 35: Required if NC is populated. Use appropriate NCIs to match the NC codes in AZ, IA, MN, NE, ND, OR, SD or UT. Use appropriate FIC codes to match to common language service codes in CO, IS S & N, MT, NM, WA & WY.	To: Products 16, 17, 34, 35: Required if NC is populated. Use appropriate NCIs to match the NC codes in AZ, IA, MN, NE, ND, OR, SD or UT. Use appropriate FIC codes to match to common language service codes in CO, ID S & N, MT, NM, WA & WY.
LSR	48	10/15/01	NCI	Negotiated Business Rule	Changed	From: Products 32, 36: Required on the facility order only. (REQTYP MB).	To: Product 32: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Valid NC/NCI codes listed in Tech Pub 77319.	listed in Tech Pub 77400. Product 36: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77319.
LSR	48	11/02/01	NCI	Negotiated Business Rule	Changed	From: Product 27: Required on the facility order only. (REQTYP KB). Valid NC/NCI codes listed in Tech Pub 10451 Product 32: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77400.	To: Products 27, 32: Required on the facility order only. (REQTYP MB). Valid NC/NCI codes listed in Tech Pub 77400.
LSR	48	1/03/02	NCI	Negotiated Business Rule	Changed	Remove all dashes or spaces from the Technical Publication and Tech Pub numbers in the Negotiated Business Rule. For example, the NBR for Products 4, 7, 22, 23, 23a, 24 states: "Valid NCI codes are located in Technical Publication 77-384. Additionally, DDD validation must	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						be made using NC, NCI and SEC NCI codes, state and standard interval. Indicates the end users serving wire center".	
LSR	48	11/26/01	NCI	Valid Values	Changed	From: Products 11:	To: Product 11:
LSR	50	11/26/01	SEC NCI	Negotiated Business Rule	Changed	From: Products 2:	To: Product 2:
LSR	50	1/03/02	SEC NCI	Negotiated Business Rule	Changed	From: Products 4, 7, 22, 23, 23a, 24: Valid SEC NCI codes are located in Technical Publication 77-384. Additionally, DDD validation must be made using NC, NCI and SEC NCI codes, state and standard interval. Indicates the end users location.	To: Products 4, 7, 22, 23, 23a, 24: Valid SEC NCI codes are located in Technical Publication 77384. Additionally, DDD validation must be made using NC, NCI and SEC NCI codes, state and standard interval. Indicates the end users location.
LSR	52	1/09/02	RORD	Negotiated Business Rule	Changed	From: Products 1, 8, 9a, 10, 17, 21, 25, 27, 28, 29, 31, 32, 33, 35, 36, 37: This is Qwest provided number. Should contain the previously created order number if TNs are assigned manually in preorder.	To: Products 1, 8, 9a, 10, 17, 21, 25, 27, 28, 29, 31, 32, 33, 35, 36, 37: This is Qwest provided number (FOC-54c, ORD). Should contain the previously created order number if TNs are assigned manually in preorder.
LSR	61	8/28/01	BAN1	Negotiated Business	Changed	From: "Products 1,	To: "Products 1, 2,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		2, 3, 3a, 4, 6, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: Co-Provider required to populate appropriate summary bill number. The following fields will be populated by Qwest from information on the Co-Provider profile specific to each BAN: BAPC, BILLNM, SBILLNM, TE, STREET, FLOOR, ROOM/MAIL STOP, CITY, STATE, and ZIP."	3, 3a, 4, 6, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: Co-Provider is not required to populate a summary bill number. If BAN1 is populated, the following fields will be populated by Qwest from information on the Co-Provider profile specific to each BAN: BAPC, BILLNM, SBILLNM, TE, STREET, FLOOR, ROOM/MAIL STOP, CITY, STATE, and ZIP."
LSR	61	11/12/01	BAN1	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 4, 6, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: Co-Provider is not required to populate a summary bill number. ...	To: Products 1, 2, 3, 3a, 4, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: Co-Provider is not required to populate a summary bill number. ...
LSR	61	8/28/01	BAN1	Usage Code	Changed	From: All products with a	To: O

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						usage of R.	
LSR	61	11/12/01	BAN1	Valid Values	Added	Add product 7 after product 6 in the first valid value so that it states: Products 1, 2, 3, 3a, 4, 6, 7,... .Dashes are required in.. .	
LSR	62	11/26/01	BI2	Valid Values	Changed	From: Product 7, 23a:	To: Products 7, 23a:
LSR	80	8/27/01	VTA	Valid Values	Changed	From: Product 15: Qwest contract number	To: Products1, 2, 3, 8, 9, 9a, 10, 15, 17, 21, 25, 26, 27, 28, 29, 32, 33, 36: Qwest contract number
LSR	82	1/03/02	TEL NO	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: Co-Provider will provide the contact information for the request.	To: All Products: Co-Provider will provide the contact information for the request.
LSR	91	1/03/02	IMPCON	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 4, 6, 7, 8, 9, 9a, 10,11,12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37:	To: All Products: The Co-Provider will provide the implementation contact name information for the request.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						The Co-Provider will provide the implementation contact name information for the request.	
LSR	91	1/03/02	IMPCON	Valid Values	Added	All Products	
LSR	92	11/13/01	TEL NO	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 4, 6, 5, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: (reorder product numbers 5 & 6)	To: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37:
LSR	92	11/13/01	TEL NO	Valid Values	Changed	From: Products 1, 2, 3, 3a, 4, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: (add product 5)	To: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37:
LSR	93	8/27/01	PAGER	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37: This field must be	To: Products 1, 2, 3, 3a, 4, 7, 8, 9, 9a, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: This field must be

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						populated if IMPCON is populated and TEL NO (field 92) is not populated. If TEL NO (field 92) is populated, this field is not allowed.	populated if IMPCON is populated and TEL NO (field 92) is not populated. If TEL NO (field 92) is populated, this field is not allowed.
LSR	93	1/03/02	PAGER	Valid Values	Added	All Products	
LSR	95	1/03/02	TEL NO	Negotiated Business Rule	Changed	From: Products 1, 2, 3, 3a, 8, 9, 9a, 10, 21, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: This field is required if ALT IMPCON is populated and PAGER (field 96) is not. If PAGER (field 96) is populated this field should not be populated. Products 15, 16, 17: This field is required if ALT IMPCON is populated.	To: Products 1, 2, 3, 3a, 8, 9, 9a, 10, 15, 16, 17, 21, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37: This field is required if ALT IMPCON is populated and PAGER (associated with ALT IMPCON) is not. If PAGER (associated with ALT IMPCON) is populated this field should not be populated.
LSR	95	1/03/02	TEL NO	Valid Values	Added	All Products	
LSR	96	8/24/01	PAGER	Negotiated Business Rule	Changed	From: Products 1, 3, 3a, 8, 9, 9a, 10, 15, 16, 17, 21, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37:	To: Products 1, 2, 3, 3a, 8, 9, 9a, 10, 15, 16, 17, 21, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37:
LSR	96	1/03/02	PAGER	Valid Values	Added	All Products	
LSR	97	8/24/01	DSGCON	Negotiated Business Rule	Changed	From: Products 2, 4, 7, 12, 18, 19, 20, 22, 23, 23a, 26:	To: Products 2, 4, 7, 11, 12, 18, 19, 20, 22, 23, 23a, 26:
LSR	97	1/03/02	DSGCON	Negotiated Business Rule	Changed	From: Products 15, 27, 32, 36: This field	To: Products 15, 27, 32, 36: This field is

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						is required if a DLR is required. If the RTR=D, then the DRC or DSG FAX is required.	required if a DLR is required. If the RTR=D, then the DRC or FAX NO (LSR-100) is required.
LSR	97	1/03/02	DSGCON	Valid Values	Added	All Products	
LSR	98	1/03/02	DRC	Negotiated Business Rule	Changed	From: Products 15, 27, 32, 36: This field is required only if a DLR is required. If the RTR=D, then the DRC or DSG FAX is required. If the DRC is populated, then the DSG FAX NO is not allowed. This field can only be populated if the DSGCON is populated.	To: Products 15, 27, 32, 36: This field is required only if a DLR is required. If the RTR=D, then the DRC or FAX NO (LSR-100) is required. If the DRC is populated, then the FAX NO (LSR-100) is not allowed. This field can only be populated if the DSGCON is populated.
LSR	99	8/24/01	TEL NO	Valid Values	Changed	From: Product 15:	To: All Products
LSR	100	8/17/01	FAX NO	Valid Values	Deleted	Delete: "Product 15"	
LSR	100	1/03/02	FAX NO	Valid Values	Added	All Products	
LSR	102	8/31/01	STREET	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
LSR	103	8/31/01	FLOOR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
LSR	104	8/31/01	ROOM/MAIL STOP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
LSR	105	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
LSR	106	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
LSR	107	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
LSR	108	10/15/01	REMARKS	Negotiated Business Rule	Added	<p>Product 32: If ACT = V, C or T and if you are requesting a protocol change then populate in the field "Protocol Change Requested". Then set MANUAL IND to "Y".</p> <p>If ACT = N then identify in the field the protocol associated to the end user equipment. Then set MANUAL IND to "Y".</p> <p>If ACT = N or T then populate in the field the switch CLLI code.</p> <p>Product 33: If hunting is needed</p>	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						then populate field with Hunting Type. If ACT = N, C or T then populate the field with Who Yields to Glare information.	
LSR	108	12/31/01	REMARKS	Negotiated Business Rule	Changed	From: All Products: Remarks are recommended on all supplements and are preferred if SUPP=3 to explain the changes made on the LSR. ...	To: All Products: Remarks are recommended on all supplements and are preferred if SUP=3 to explain the changes made on the LSR. ...
LSR	108	12/31/01	REMARKS	Negotiated Business Rule	Changed	From: All Products: ... On Multi-Point Private Lines, if more than one SECNCI is needed, enter additional SECNCI(s) in REMARKS. ...	To: Product 2: On Multi-Point Private Lines, if more than one SECNCI is needed, enter additional SECNCI(s) in REMARKS.
LSR	108	12/31/01	REMARKS	Negotiated Business Rule	Changed	From: Products 4, 7, 9, 9a, 24, 30, 31: If SCA = Y, contract number or job number can be entered in the REMARKS field, but the MANUAL IND should = N.	To: Products 4, 7, 9, 9a, 23, 23a, 24, 30, 31: If SCA = Y, contract number or job number can be entered in the REMARKS field, but the MANUAL IND should = N.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Products 23, 23a: If SCA = Y, contract number or job number can be entered in the REMARKS field but the MANUAL IND should = N.	
LSR	108	8/17/01	REMARKS	Negotiated Business Rule	Changed	From: Products 2,26: Required if basic installation with testing is requested. Products 4,7: Required if basic installation with testing is requested.	To: Products 2,4,7,26:"Required if basic installation with testing is requested.
LSR	108	11/02/01	REMARKS	Negotiated Business Rule	Changed	From: Product 32: ... Product 33: ...	To: Products 27, 32, 36: ... Products 28, 33, 37: ...
LSR	108	11/19/01	REMARKS	Valid Values	Changed	From: Product 32: If ACT = V, C or T and if you are requesting a protocol change then populate in the field "Protocol Change Requested". Then set MANUAL IND to "Y". If ACT = N then identify in the field	To: Product 32: If ACT = V, C or T and if you are requesting a protocol change then populate in the field "Protocol Change Requested". Then set MANUAL IND to "Y". If ACT = N then identify in the field

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the protocol associated to the end user equipment. Then set MANUAL IND to "Y". If ACT = N or T then populated in the field the switch CLLI code	the protocol associated to the CPE. Then set MANUAL IND to "Y". If ACT = N or T then populated in the field the switch CLLI code.
LSR	108a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	To: 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'.
LSR	108a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as N.	
LSR	108a	10/11/01	MANUAL IND	Valid Values	Changed	From: All Products: Y = REMARKS must be processed	To: All Products: Y = REMARKS must be processed

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						manually. N = REMARKS do not need manual attention.	manually. N = REMARKS do not need manual attention. Not Populated (EDI Only).
LSR	108b	8/24/01	PENDING ORDER	Negotiated Business Rule	Changed	From: Products 7, 13, 15, 24, 27, 28, 32, 33, 36, 37:	To: All Products:
LSR	108b	11/28/01	PENDING ORDER	Negotiated Business Rule	Changed	from: All Products: Co-Provider uses this field to identify whether a pending order exists for a request or not.	to: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 36, 37: Co-Provider uses this field to identify whether a pending order exists for a request or not.
LSR	108b	12/31/01	PENDING ORDER	Valid Values	Changed	From: Y = Yes N = No (default)	To: Products 1, 2, 3, 3a, 4, 5, 6, 7, 8, 9, 9a, 10, 11, 12, 13, 15, 18, 19, 20, 21, 22, 23, 23a, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 36, 37: Y = Yes N = No (default)
LSR	109	8/27/01	LOCNUM*	Negotiated Business Rule	Changed	From: Products 1, 8, 25, 29: LOCNUM = 2.	To: Products 1, 8, 10, 25, 29: LOCNUM = 2.
LSR	110	12/31/01	HNUM*	Negotiated Business Rule	Changed	From: All Products: This field is required	To: Products 1, 8, 9, 9a, 10, 11, 12, 17, 21,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						when HA is populated. HNUM must be unique within a single request /PON and sequential on the initial order starting with 001. Once HNUM is generated, it cannot be changed and is retained through completion of the request.	25, 29, 30, 31, 35: This field is required when HA is populated. HNUM must be unique within a single request /PON and sequential on the initial order starting with 001. Once HNUM is generated, it cannot be changed and is retained through completion of the request.
LSR	n/a	12/31/01	all	N,V	Changed	From: Change all instances of LOCNUM 1 or LOCNUM1 to LOCNUM=1 and change all instance of LOCNUM 2 or LOCNUM2 to LOCNUM=2, LOCNUM 3 or LOCNUM = 3 to LOCNUM=3 and LOCNUM 4 or LOCNUM = 4 to LOCNUM=4.	To: 22 instances were changed in the Negotiated Business Rules and the Valid Values columns found throughout the developer worksheet.
LSR	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P POTS	To: UNE POTS (P or STAR)
LSR	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P Centrex and UNE-P Centrex21	To: UNE Centrex (P or STAR) and UNE-P Centrex21 (P or STAR)
LSTR	N/A	10/18/01	N/A	N/A	Added	This is an entirely new worksheet.	
MPQ	Header Section	11/10/01	n/a	Header Section	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						PSS SECTION: Move: "This section is present (enabled) only if Response = G and POTSSPLITLOC = O." from the Negotiated Business Rules column.	PSS SECTION: Move: "This section is present (enabled) only if Response = G and POTSSPLITLOC = O." to the Field Name Column.
MPQ	Header Section	11/10/01	n/a	Header Section	Changed	From: PSS SECTION: "This section is present (enabled) only if Response = G and POTSSPLITLOC = O."	To: PSS SECTION: "This section is present (enabled) only if RESPONSE = G and POTSSPLITLOC = O."
MPQ	Header Section	11/10/01	n/a	Header Section	Changed	From: CSS SECTION: Move: "This section is present (enabled) only if Response = G and POTSSPLITLOC = I." from the Negotiated Business Rules column.	To: CSS SECTION: Move: "This section is present (enabled) only if Response = G and POTSSPLITLOC = I." to the Field Name Column.
MPQ	Header Section	11/10/01	n/a	Header Section	Changed	From: CSS SECTION: This section is present (enabled) only if Response = G and POTSSPLITLOC = I.	To: CSS SECTION This section is present (enabled) only if RESPONSE = G and POTSSPLITLOC = I.
MPQ	Header Section	11/10/01	n/a	Header Section	Changed	From: ERROR SECTION: Move "This section present only if Response = B." from the Negotiated	To: ERROR SECTION: Move "This section present only if Response = B." to the Field Name

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Business Rules column.	column.
MPQ	Header Section	11/10/01	n/a	Header Section	Changed	From: ERROR SECTION: This section present only if Response = B.	To: ERROR SECTION: This section present only if RESPONSE = B.
MPQ	MPR2	9/12/01	TXNUM	Field Characteristics	Changed	From: 16	To: 22
NP	5	8/16/01	NPQTY	Negotiated Business Rule	Changed	From: Products 5, 6: Total number of service detail sections. If a range is specified in the PORTED TN field this must be 1. If a range is not specified this also indicates the number of ported TN's.	To: Products 5, 6: Total number of service detail sections.
NP	8	8/16/01	LNUM*	Negotiated Business Rule	Changed	From: Products 5, 6: This number will increment per TN and represent a total quantity of TNs indicated on an individual request. LNUM must be unique within a single request/PON and sequential on the initial order starting with 0001.	To: Products 5, 6: This number will increment per service detail section. LNUM must be unique within a single request/PON and sequential on the initial order starting with 0001.
NP	15	8/16/01	PORTED NBR*	Negotiated Business Rule	Changed	From: Product 5, 6: This is a Ported NBR or range of Ported NBRs. If a range is	To: Product 5, 6: This is a Ported NBR or range of Ported NBRs. Multiple

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						used, only one range is allowed (this means that only one LNUM is allowed). Dashes are required in positions 4 and 8. If a range is used, a dash is also required in position 13. The PORTED NBR is required to indicate to Qwest that the TN is migrating to the Co-Provider.	service detail sections may be provided to identify a combination of ranges and individual numbers, however, within these service detail sections, each TN may only be identified once (ie., no overlapping ranges). Dashes are required in positions 4 and 8. If a range is used, a dash is also required in position 13. The PORTED NBR is required to indicate to Qwest that the TN is migrating to the Co-Provider.
NP	24	11/06/01	FPI*	Negotiated Business Rule	Added	"Not currently used by Qwest."	
NP	24	11/06/01	FPI*	Valid Values	Deleted	Product 6: A = Freeze Intra S = Remove Intra Freeze	
NP	34a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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	To: 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

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						MANUAL IND should be set to 'Y'. Otherwise, the MANUAL IND should be set to 'N' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	MANUAL IND should be set to 'Y'. Otherwise, the MANUAL IND should be set to 'N'.
NP	34a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as 'N'.	
NP	34a	10/11/01	MANUAL IND	Valid Values	Changed	From: Products 5 and 6: 'Y' - REMARKS must be processed manually. 'N' - REMARKS do not need manual attention.	To: All Products: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention. Not Populated (EDI Only).
PS	1	8/16/01	PON	Negotiated Business Rule	Deleted	All Products: Obtained from LSR.	
PS	2	8/16/01	VER	Negotiated Business Rule	Deleted	All Products: Obtained from LSR.	
PS	3	8/16/01	AN	Negotiated Business Rule	Deleted	All Products: Obtained from LSR.	
PS	8	8/17/01	LOCNUM	Negotiated Business Rule	Changed	From: "Product 18, 20"	To: "Products 18, 20"
PS	28	8/17/01	SAN	Negotiated Business Rule	Changed	From: "Product 12, 18, 20"	To: "Products 12, 18, 20"
PS	32	9/17/01	ECCKT*	Valid Values	Changed	From: CLT X.UDNA.NPA.555.12 12.D1	To: Products 18, 20 Example: X.UDNA.NPA.555.12 12.D1
PS	51	11/26/01	LSCP*	Valid Values	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Null	Null, Not Populated (EDI Only)
PS	53	9/12/01	BLOCK	Negotiated Business Rule	Added	All products: This field is required if the FEATURE field is a valid blocking USOC.	
PS	53	9/12/01	BLOCK	Usage Code	Changed	From: O Products 11, 12, 18, 20; All activities with a usage code of O	To: C Products 11, 12, 18, 20; for ACTS=N, V, Z, C
PS	61a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	To: 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'.
PS	61a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as N.	
PS	61a	10/11/01	MANUAL IND	Valid Values	Changed	From: All Products: Y = REMARKS must be processed	To: All Products: Y = REMARKS must be processed

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						manually. N = REMARKS do not need manual attention.	manually. N = REMARKS do not need manual attention. Not Populated (EDI Only).
Raw Loop Data	Header Section	8/27/01	n/a	Header Section	Changed	From: Move from Field Name Header section: "This section is filled in only if RESPONSE = G."	To: Move from Field Name Header section: "This section is filled in only if RESPONSE = G." to the Business Rules Header Section.
Raw Loop Data	Header Section	11/10/01	n/a	Header Section	Changed	From: RAW LOOP DATA SECTION: Move "This section is filled in only if RESPONSE = G." from the Negotiated Business Rules Column.	To: RAW LOOP DATA SECTION: Move "This section is filled in only if RESPONSE = G." to the Field Name column.
Raw Loop Data	Header Section	11/10/01	n/a	Header Section	Changed	From: Raw Loop Data Section.	To: Raw Loop Data Section
Raw Loop Data	Header Section	11/10/01	n/a	Header Section	Changed	From: ERROR SECTION: Move "This section filled in only if RESPONSE = B" from the Negotiated Business Rules column.	To: ERROR SECTION: Move "This section filled in only if RESPONSE = B" to the Field Name Column.
Raw Loop Data	RLDQ9a	8/16/01	AFT	Reference Number	Added	New field.	
Raw Loop Data	RLDQ10	8/16/01	SAPR	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						field.	
Raw Loop Data	RLDQ11	8/16/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDQ12	8/16/01	SASF	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDQ13	8/16/01	SASD	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDQ13	8/16/01	SASD	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Raw Loop Data	RLDQ14	8/16/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDQ14	12/31/01	SASN	Negotiated Business Rule	Changed	From: This field is required when SASD, or SATH, or SASS are populated.	To: This field is required when SASD, SATH, or SASS are populated.
Raw Loop Data	RLDQ15	8/16/01	SATH	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDQ16	8/16/01	SASS	Negotiated Business	Deleted	Follow OBF LSOG	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Version 3 for accepting address information in this field.	
Raw Loop Data	RLDQ16	8/16/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Raw Loop Data	RLDQ16a	8/16/01	LD1	Reference Number	Added	New field.	
Raw Loop Data	RLDQ16b	8/16/01	LV1	Reference Number	Added	New field.	
Raw Loop Data	RLDQ16c	8/16/01	LD2	Reference Number	Added	New field.	
Raw Loop Data	RLDQ16d	8/16/01	LV2	Reference Number	Added	New field.	
Raw Loop Data	RLDQ16e	8/16/01	LD3	Reference Number	Added	New field.	
Raw Loop Data	RLDQ16f	8/16/01	LV3	Reference Number	Added	New field.	
Raw Loop Data	RLDQ17	8/16/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
Raw Loop Data	RLDQ18	8/16/01	BLDG	Reference Number	Deleted	Delete entire row of data.	
Raw Loop Data	RLDQ19	8/16/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
Raw Loop Data	RLDQ23	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDQ24	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDQ25	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDR7	10/19/01	ECCKTQ	LR	Deleted		
Raw Loop Data	RLDR7	10/19/01	ECCKTQ	Negotiated Business	Changed	From: Count of	To: Circuit Quantity:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		ECCKT/rows in response.	Count of ECCKT/rows in response.
Raw Loop Data	RLDR9a	8/16/01	AFT*	Reference Number	Added	New field.	
Raw Loop Data	RLDR10	8/16/01	SAPR*	LR	Changed	From: 15	To: 14
Raw Loop Data	RLDR10	8/15/01	SAPR*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR10	8/16/01	SAPR*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDR11	8/16/01	SANO*	LR	Changed	From: 17	To: 15
Raw Loop Data	RLDR11	8/15/01	SANO*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR11	8/31/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDR12	8/16/01	SASF*	LR	Changed	From: 19	To: 17
Raw Loop Data	RLDR12	8/15/01	SASF*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR12	8/31/01	SASF*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDR13	8/16/01	SASD*	LR	Changed	From: 14	To: 18

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Raw Loop Data	RLDR13	8/15/01	SASD*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR13	8/16/01	SASD*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDR13	8/16/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Raw Loop Data	RLDR14	8/15/01	SASN*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR14	8/31/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDR15	8/15/01	SATH*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR15	8/16/01	SATH*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						field.	
Raw Loop Data	RLDR16	8/15/01	SASS*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR16	8/16/01	SASS*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDR16	8/16/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
Raw Loop Data	RLDR16a	8/16/01	LD1*	Reference Number	Added	New field.	
Raw Loop Data	RLDR16b	8/16/01	LV1*	Reference Number	Added	New field.	
Raw Loop Data	RLDR16c	8/16/01	LD2*	Reference Number	Added	New field.	
Raw Loop Data	RLDR16d	8/16/01	LV2*	Reference Number	Added	New field.	
Raw Loop Data	RLDR16e	8/16/01	LD3*	Reference Number	Added	New field.	
Raw Loop Data	RLDR16f	8/16/01	LV3*	Reference Number	Added	New field.	
Raw Loop Data	RLDR17	8/15/01	UNIT*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address), populate as null.	
Raw Loop Data	RLDR17	8/16/01	UNIT*	Reference Number	Deleted	Delete the whole row.	
Raw Loop Data	RLDR18	8/15/01	FLOOR*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						address query.	
Raw Loop Data	RLDR18	8/16/01	FLOOR*	Reference Number	Deleted	Delete the whole row.	
Raw Loop Data	RLDR19	8/15/01	BLDG*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR19	8/16/01	BLDG*	Reference Number	Deleted	Delete the whole row.	
Raw Loop Data	RLDR20	8/15/01	APT*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address), populate as null.	
Raw Loop Data	RLDR20	8/16/01	APT*	Reference Number	Deleted	Delete the whole row.	
Raw Loop Data	RLDR21	8/15/01	ROOM/MAIL STOP*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR21	8/16/01	ROOM/MAIL STOP*	Reference Number	Deleted	Delete the whole row.	
Raw Loop Data	RLDR22	8/27/01	CITY	Negotiated Business Rule	Added	Follow OBF LSOG Version 3 for accepting address information in this field.	
Raw Loop Data	RLDR22	8/15/01	CITY*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR22	9/04/01	CITY*	Negotiated Business	Deleted	Follow OBF LSOG	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Version 3 for accepting address information in this field.	
Raw Loop Data	RLDR23	8/15/01	STATE*	Negotiated Business Rule	Added	When TNADDRCKTIND = A and ASGNIND = U (unassigned for address) echo from address query.	
Raw Loop Data	RLDR23	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDR24	8/15/01	ZIP*	Negotiated Business Rule	Added	If ZIP is present in address query, echo from address query; otherwise populate as null.	
Raw Loop Data	RLDR24	8/31/01	ZIP*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
Raw Loop Data	RLDR27	11/10/01	SEGMENTQTY	Usage Code	Changed	From: O	To: C
Raw Loop Data	RLDR27	11/13/01	SEGMENTQTY	Usage Code	Changed	From: C	To: O
Raw Loop Data	RLDR28	11/13/01	SEGMENTNUM	Negotiated Business Rule	Added	Required when the SEGMENTQTY field is populated.	
Raw Loop Data	RLDR28	11/10/01	SEGMENTNUM	Usage Code	Changed	From: O	To: C
Resale	1	8/16/01	PON	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 10, 17, 21, 25, 28, 29, 33, 35, 37: Obtain from LSR.	
Resale	2	8/16/01	VER	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 10, 17, 21, 25, 28, 29, 33, 35, 37: Obtain from LSR.	
Resale	3	8/16/01	AN	Negotiated Business Rule	Deleted	Products 1, 3, 3a, 8, 10, 17, 21, 25, 28,	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						29, 33, 35, 37: Obtain from LSR.	
Resale	5	8/23/01	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 (Resale field # 9)). Products 28, 33, 37: This field is not applicable for ACT=W (otherwise, must equal the number of LNUMs (Resale field # 9)).	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 (Resale field # 9)). Products 28, 33, 37: This field is not applicable for ACT=W (otherwise, must equal the number of LNUMs (Resale field # 9)).
Resale	5	11/10/01	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 (Resale field # 9)).	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).
Resale	5	11/10/01	RSQTY	Negotiated Business Rule	Changed	From: Products 28, 33, 37: This field is not applicable for ACT=W (otherwise, must equal the number of LNUMs (Resale field # 9)).	To: Products 28, 33, 37: This field is not applicable for ACT=W (otherwise, must equal the number of LNUMs on the Resale Form, field # 9).

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Resale	12	1/10/02	LNA*	Valid Values	Changed	From: Products 3a:	To: Product 3a:
Resale	15	12/20/01	TNS*	Valid Values	Changed	From: Products 9a, 31: Actual TN or placeholder (000- 000-0000, 000-000- 0001, 000-000-0002, etc.) if TN was not assigned during Pre- Order. Placeholder TN reference must be unique per PON.	To: Products 9a, 31: Actual TN or placeholder (000- 000-0000, 000-000- 0001, 000-000-0002, etc.) if TN was not assigned during Pre- Order. IMA will reject the request with a TN place holder if the user has not attempted to reserve a TN. IMA will accept the place holder if the TN Reservation System did not return any TNs or the TN Reservation system is down. Placeholder TN reference must be unique per PON. Placeholder TN reference must be unique per PON.
Resale	21	12/31/01	ISPID*	Field Characteristics	Changed	From: n	To: a/n
Resale	21	12/31/01	ISPID*	Valid Values	Changed	From: "Products 8, 29: The format of the ISPID is NPA555121211-11 where 5551212 represents the telephone number. The NPA and 11-11	To: "Products 8, 29: The format of the ISPID is NPA555121211-11 where 5551212 represents the telephone number. The NPA and 11-11

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						are always the same, only the telephone number changes."	are always the same, only the telephone number changes which is alpha/numeric due to the dashes."
Resale	23	8/27/01	PTLI*	Field Characteristics	Changed	From: n	To: a/n
Resale	23	8/27/01	PTLI*	Valid Values	Added	Example: xxx-xxx-xxxx	
Resale	24	1/09/02	PTKCON*	Negotiated Business Rule	Changed	From: Product 10: (TOS 2nd char =J). C1: If LNA=N or V, PTKCON is required. C2: If LNA=C, PTKCON is required when trunk type is changed.	To: Product 10: (TOS 2nd char =J). If LNA=N or V, PTKCON is required. If LNA=C, PTKCON is required when trunk type is changed.
Resale	26	8/23/01	SAN*	Negotiated Business Rule	Changed	From: Products 17, 35: An entry is required if the 1st character of TOS = 3	To: Products 1, 3, 3a, 8, 10, 17, 21, 25, 28, 29, 35: An entry is required if the 1st character of TOS = 3
Resale	28a	12/31/01	MEGACENTNM*	Negotiated Business Rule	Changed	Change from: Mega Central Name: This field is used forQwest DSL. Field will be populated with the Mega Central Name that matches the valid Mega Central Circuit ID.	To: Mega Central Name: This field is used for Qwest DSL. Field will be populated with the Mega Central Name that matches the valid Mega Central Circuit ID.
Resale	28a	12/31/01	MEGACENTNM*	Valid Values	Deleted	Product 21:Valued Mega Central Name that matches Valid Mega Central Circuit ID.	
Resale	30	12/31/01	PIC*	Negotiated Business	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Product 10: This field is required when LNA = N or V and PTKCON = Blank, T OR O.	Product 10: This field is required when LNA = N or V and PTKCON does not equal I.
Resale	35	11/29/01	TC OPT*	Negotiated Business Rule	Added	Products 1,3,3a,8,10,17,21,25,28,29,33,35,37: If the field is not populated the basic intercept message - no new NBR referral will be activated for the disconnected numbers.	
Resale	35	10/11/01	TC OPT*	Valid Values	Added	Not populated (basic intercept message - no new NBR referral.)	
Resale	50	12/31/01	SGNL*	Valid Values	Changed	From: Products 17, 35: E & M 1, 2 or 3.	To: Products 17, 35: E1 - E & M type 1, E2 - E & M type 2, or E3 - E & M type 3
Resale	54	8/23/01	BA*	Negotiated Business Rule	Added	Products 1, 8, 10, 17, 21, 25, 28, 29: Required when blocking is wanted on the line and BLOCK is populated.	
Resale	54	9/12/01	BA	Negotiated Business Rule	Added	All products: Required when the BLOCK field is populated.	
Resale	54	9/12/01	BA	Usage Code	Changed	From: O Products 3, 3a, 10, 17, 28, 33, 35, 37; All activiites with a usage code of "O"	To: C Product 3, ACT = C (Change) Product 3a, ACT = C (Change)

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							Product 10, ACT = N,V,Z,C (Change), C (Add/Delete Feature), T Product 17, ACT = N,V,Z,C (Change), T Product 28, ACT = N,V,Z,C (Change), T Product 33, ACT = N,V,Z,C (Change), T Product 35, ACT = N,V,Z,C (Change), T Product 37, ACT = N,V,Z,C (Change), T
Resale	55	9/12/01	BLOCK	Negotiated Business Rule	Added	All products: This field is required if the FEATURE field is a valid blocking USOC.	
Resale	55	9/12/01	BLOCK	Usage Code	Changed	From: O Products 10; All activities with a usage code of "O"	To: C Product 10, ACT = N,V,Z,C (Change), C (Add/Delete Feature), T
Resale	58	11/26/01	FA**	Valid Values	Deleted	W = Conversion As Is	
Resale	59	8/15/01	FEATURE**	Negotiated Business Rule	Changed	From: Product 25: UNE-P line level USOCs are required. No mixture of POTS and UNE-P line level USOCs are allowed.	To: Product 25: UNE-P line level USOCs are required. No mixture of POTS or UNE-P POTS or UNE-STAR POTS line level USOCs are allowed.
Resale	59	12/20/01	FEATURE**	Negotiated Business Rule	Added	Informational only: EDIT: Cannot act on USOC not already on line where ACT = V, Z or C	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>LNA = V or C FA = N - validates that every USOC modified on the LSR, already exists for the same line on the CSR. Description of Reject Scenario: If the modified USOC on the LSR does not exist for the same line on the CSR - Affects POTS and UNE-P POTS</p> <p>EDIT: Cannot add USOC already on line where ACT = V, Z or C LNA = V or C FA = N - rejects an LSR if same USOC already exists for the same line on the CSR Description of Reject Scenario: If the added USOC on the LSR already exists for the same line on the CSR. - Affects POTS and UNE-P POTS</p>	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						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	
Resale	59	10/17/01	FEATURE**	Negotiated Business Rule	Changed	From: Products 1,25 change first paragraph from: If ACT = V, Z, or C, and LNA = V or C,	To: Products 1, 25 change first paragraph to: If ACT = V, Z, or C, and LNA = V or C,

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						and FA = T or C, then for every USOC with an FA = T, there must be a USOC with an FA = C, and vice versa.	and FA = T or C, then for every FA = T, there must be an FA = C, and vice versa.
Resale	59	10/17/01	FEATURE**	Negotiated Business Rule	Changed	<p>From: Products 1,25 change third and fourth paragraphs from:</p> <p>For Eastern Region: if ACT = N, V, Z, C, or T, and LNA = N, V, or C, and FA = N, V, or T, and FEATURE = NWT, then NNK or NSD must be present with one of the following: ESX, MVPCW, ES7, ER9, ES6, ESW, ESA, ET8, ESG, ET3, ETC, EZN, ES3, ES5, EZQ, EZR, EZT OR ES5, on the same line.</p> <p>For Central Region: if ACT = N, V, Z, C, or T, and LNA = N, V, or C, and FA = N, V, or T, and FEATURE = NWT, then NNK or NSD or NDR or N6S or N6SD1 or NDY must be present with one</p>	<p>To: Products 1, 25 change third and fourth paragraphs to:</p> <p>For Eastern Region: if ACT = N, V, Z, or T, and LNA = N or V, and FA = N, V, or T, and FEATURE = NWT, then NNK or NSD must be present with one of the following: ESX, MVPCW, ES7, ER9, ES6, ESW, ESA, ET8, ESG, ET3, ETC, EZN, ES3, EZQ, EZR, EZT OR ES5, on the same line.</p> <p>For Central Region: if ACT = N, V, Z, or T, and LNA = N or V, and FA = N, V, or T, and FEATURE = NWT, then NNK or NSD or N6S or N6SD1 must be present with one of the following: ES5, ESX, MVPCW, ES7,</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						of the following: ES5, ESX, MVPCW, ES7, ER9, ES6, ESW, ESA, ET8, ESG, ET3, ETC, EZN, ES3, EZQ, EZR, EZT, 6SY, HX2, E6N, ESZ, 6SZ, E6C, or E6Z.	ER9, ES6, ESW, ESA, ET8, ESG, ET3, ETC, EZN, ES3, EZQ, EZR, EZT, 6SY, HX2, E6N, ESZ, 6SZ, E6C, or E6Z.
Resale	59	10/17/01	FEATURE**	Negotiated Business Rule	Changed	From: Products 1, 25 change the second paragraph from: If ACT = N, V, Z, C, or T, and LNA = N, V, or C, then can not request multiple actions for the same (USOC + (FID & FID value)) combination: can not have the same FEATURE + FEATURE DETAIL combination repeat in the same service details section.	To: Products 1, 25 change the second paragraph to: If ACT = N, V, Z, C, or T, and LNA = N, V, or C, then can not request multiple actions for the same (USOC + (FID & FID value)) combination unless the action (FA) is the same for each of those combinations: can not have the same FEATURE + FEATURE DETAIL combination repeat in the same service details section unless the actions (FA) are the same. If the actions (FA) are different, the LSR will be rejected.
Resale	59	10/18/01	FEATURE**	Negotiated Business Rule	Changed	From: Products 1, 25 change second	To: Products 1, 25 change second

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						<p>paragraph from:</p> <p>If ACT = N, V, Z, C, or T, and LNA = N, V, or C, then can not request multiple actions for the same(USOC + (FID & FID value)) combination unless the action (FA) is the same for each of those combinations: can not have the same FEATURE + FEATURE DETAIL combination repeat in the same service details section unless the actions (FA) are the same. If the actions (FA) are different, the LSR will be rejected.</p>	<p>paragraph to:</p> <p>If ACT = N, V, Z, C, or T, and LNA = N, V, or C, and FEATURE DETAIL is not blank, then can not request multiple actions for the same(USOC + (FID & FID value)) combination unless the action (FA) is the same for each of those combinations: can not have the same FEATURE + FEATURE DETAIL combination repeat in the same service details section unless the actions (FA) are the same. If the actions (FA) are different, the LSR will be rejected.</p>
Resale	60	9/06/01	FEATURE DETAIL	Negotiated Business Rule	Changed	<p>From:"</p> <p>Products 1, 3, 3a, 8, 10, 13, 17, 21, 25, 28, 29, 33, 35, 37:</p> <p>...</p> <p>If the feature activity is new (FA = N) or change to (FA = T) and the feature requires a TN (e.g., FEATURE = 'RGGnA/B/C' -</p>	<p>To:"</p> <p>Products 1, 3, 3a, 8, 10, 13, 17, 21, 25, 28, 29, 33, 35, 37:</p> <p>...</p> <p>If the feature activity is new (FA = N) or change to (FA = T) and the feature is for Custom Ringing, (e.g., FEATURE =</p>

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						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. ... "	'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. ..."
Resale	60b	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	To: 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'.
Resale	60b	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as N.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
Resale	60b	10/11/01	MANUAL IND	Valid Values	Changed	From: All Products: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention.	To: All Products: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention. Not Populated (EDI Only).
Resale	Product Label	8/15/01	Product Label Header	Header Section	Changed	From: UNE-P POTS	To: UNE POTS (P or STAR)
Resale	section Header	9/25/01	Header above IWJK (48)	Negotiated Business Rule	Changed	From: The following 2 fields repeat as a group up to 4 times within the repeated Station Detail Section.	To: The following 2 fields repeat as a group up to 4 times within the repeated Service Detail Section.
RFR	1	8/16/01	PON	Negotiated Business Rule	Deleted	Obtained from LSR	
RFR	2	8/16/01	VER	Negotiated Business Rule	Deleted	Obtained from LSR	
RFR	3	8/16/01	AN	Negotiated Business Rule	Deleted	Obtained from LSR	
RFR	6	8/16/01	LNA	Negotiated Business Rule	Deleted	Delete: Activity will be defined from the ACT field on the LSR.	
RFR	7	12/04/01	CKR	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: O ACT=W, Conversion As Is
RFR	8	12/04/01	ECCKT	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: R ACT=W, Conversion As Is
RFR	14	12/04/01	IWJK	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	18	12/04/01	NVC	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
RFR	19	12/04/01	PSPEED	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	20	12/04/01	LMP	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	25	12/04/01	LNEX*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	26	12/04/01	VCACT*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	27	12/04/01	DLCI*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	28	12/04/01	CIR*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: O ACT=W, Conversion As Is
RFR	29	12/04/01	Bc*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: O ACT=W, Conversion As Is
RFR	30	12/04/01	Be*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: O ACT=W, Conversion As Is
RFR	34	12/04/01	RPON*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	35	12/04/01	RECCKT*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	36	12/04/01	RORD*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	37	12/04/01	RDLCI*	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	43	12/04/01	REMARKS	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
RFR	43a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	To: 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'.
RFR	43a	12/04/01	MANUAL IND	Usage Code	Changed	From: N ACT=W, Conversion As Is	To: C ACT=W, Conversion As Is
RFR	43a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as 'N'.	
RFR	43a	10/11/01	MANUAL IND	Valid Values	Changed	From: 'Y' - REMARKS must be processed manually. 'N' - REMARKS do not need manual attention.	To: All Products: Y = REMARKS must be processed manually. N = REMARKS do not need manual attention. Not Populated (EDI Only)
RPL	1	8/17/01	PON	Negotiated Business	Deleted	Delete: "All	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Products: Obtain from LSR."	
RPL	2	8/17/01	VER	Negotiated Business Rule	Deleted	Delete: "All Products: Obtain from LSR."	
RPL	3	8/17/01	AN	Negotiated Business Rule	Deleted	Delete: "All Products: Obtain from LSR."	
RPL	10a	10/10/01	NAME	Negotiated Business Rule	Changed	From: "Customer name associated with the primary location."	To: "End User name associated with the primary location."
RPL	10a	10/10/01	NAME	Negotiated Business Rule	Changed	From: "All Products: Customer name (subscriber name, SN, on Qwest CSR) associated with the primary location. If ACT = T, then this field is required when the primary location is impacted."	To: "All Products: End User name (subscriber name, SN, on Qwest CSR) associated with the primary location. If ACT = T, then this field is required when the primary location is impacted."
RPL	10b	11/26/01	ANV	Valid Values	Changed	From: All Products: Y if address not found, otherwise blank or N if address found in SAG.	To: All Products: Y if address not found, otherwise blank, not populated (EDI Only) or N if address found in SAG.
RPL	11	8/16/01	AFT	Usage Code	Changed	From: N All Products, ACT=N, D, W, V, C, T, M	To: O All Products, ACT=N, D, W, V, C, T, M
RPL	11	8/16/01	AFT	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						assigned house number D = Descriptive	
RPL	12	8/16/01	SAPR	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	12	1/10/02	SAPR	Negotiated Business Rule	Deleted	A	
RPL	13	8/16/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	13	11/26/01	SANO	Negotiated Business Rule	Changed	from: All Products: ...This field is required when SAPR or SASF are populated. If ACT = N, W, or V, then this field is required if the primary location is a numbered address. To:	to: All Products: ...This field is required when SAPR or SASF are populated and LIT = E. If ACT = N, W, or V, and LIT = E, then this field is required if the primary location is a numbered address.
RPL	14	8/16/01	SASF	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	15	8/16/01	SASD	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Version 3 guidelines for accepting address information in this field.	
RPL	15	8/16/01	SASD	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
RPL	16	8/16/01	SASN	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	16	11/26/01	SASN	Negotiated Business Rule	Changed	from: All Products: ...This field is required when SASD, or SATH, or SASS fields are populated. If ACT = N, W, V, D, C, or T, then this field is required...	To: All Products: ...This field is required when SASD, or SATH, or SASS fields are populated and LIT = E. If ACT = N, W, V, D, C, or T, and LIT = E, then this field is required...
RPL	16	11/26/01	SASN	Usage Code	Changed	From: R All Products ACT= N, D, W, V, C, T	To: C All Products ACT= N, D, W, V, C, T
RPL	17	8/16/01	SATH	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						address information in this field.	
RPL	18	8/16/01	SASS	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	18	8/16/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
RPL	19	8/16/01	LD1	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. All Products: Required when LV1 is populated, otherwise prohibited.	
RPL	19	8/16/01	LD1	Usage Code	Changed	From: N All Products, ACT=N, W, V, C, T, M	To: C All Products, ACT=N, W, V, C, T, M
RPL	19	8/16/01	LD1	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
RPL	20	8/16/01	LV1	Negotiated Business Rule	Added	All Products: Required when LD1 is populated, otherwise prohibited.	
RPL	20	8/16/01	LV1	Usage Code	Changed	From: N	To: C

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						All Products, ACT=N, W, V, C, T, M	All Products, ACT=N, W, V, C, T, M
RPL	21	8/16/01	LD2	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. All Products: Required when LV2 is populated, otherwise prohibited.	
RPL	21	8/16/01	LD2	Usage Code	Changed	From: N All Products, ACT=N, W, V, C, T, M	To: C All Products, ACT=N, W, V, C, T, M
RPL	21	8/16/01	LD2	Valid Values	Added	FLR	
RPL	22	8/16/01	LV2	Negotiated Business Rule	Added	All Products: Required when LD2 is populated, otherwise prohibited.	
RPL	22	8/16/01	LV2	Usage Code	Changed	From: N, All Products, ACT=N, W, V, C, T, M	To: C All Products, ACT=N, W, V, C, T, M
RPL	23	8/16/01	LD3	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. All Products: Required when LV3 is populated, otherwise prohibited.	
RPL	23	8/16/01	LD3	Usage Code	Changed	From: N All Products ACT=N, W, V, C, T, M	To: C All Products ACT=N, W, V, C, T, M
RPL	23	8/16/01	LD3	Valid Values	Added	BLDG WNG PIER	
RPL	24	8/16/01	LV3	Negotiated Business	Added	All Products:	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Required when LD3 is populated, otherwise prohibited.	
RPL	24	8/16/01	LV3	Usage Code	Changed	From: N All Products, ACT=N, W, V, C, T, M	To: C All Products, ACT=N, W, V, C, T, M
RPL	26a	8/16/01	BLDG	Reference Number	Deleted	Delete entire row of data.	
RPL	26b	8/16/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
RPL	26c	8/16/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
RPL	26d	11/26/01	AHN	Negotiated Business Rule	Changed	From: All Products: If ACT = N, W, or V, then this field is required,...	To: All Products: If ACT = N, W, or V, and LIT = E, then this field is required, ...
RPL	26d	8/16/01	AHN	Reference Number	Changed	From: 26d	To: 26a
RPL	26e	8/16/01	ROUTE	Reference Number	Changed	From: 26e	To: 26b
RPL	26f	8/16/01	BOX	Reference Number	Changed	From: 26f	To: 26c
RPL	27	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	27	11/26/01	CITY	Negotiated Business Rule	Changed	From: All Products: If ACT = N, W, V, D or T, then this field is required. If ACT = C or M, then this field is required if the SASN is present.	To: All Products: If ACT = N, W, V, D or T, and LIT = E, then this field is required. If ACT = C or M, and LIT = E, then this field is required if the SASN is present.
RPL	27	11/26/01	CITY	Usage Code	Changed	From: R All Products ACT= N, D, W, V, T	To: C All Products ACT= N, D, W, V, T

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
RPL	28	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	28	11/26/01	STATE	Negotiated Business Rule	Changed	From: All Products: ...If ACT = N, W, V, D or T, then this field is required. If ACT = C or M, then this field is required if the SASN is present.	To: All Products: ...If ACT = N, W, V, D or T, and LIT = E, then this field is required. If ACT = C or M, and LIT = E, then this field is required if the SASN is present.
RPL	28	11/26/01	STATE	Negotiated Business Rule	Deleted	Drop down list box values to include values for all 50 states.	
RPL	28	11/26/01	STATE	Usage Code	Changed	From: R Products 2, 26; ACT= N, D W, V, T Products 27, 32, 36; ACT= N, W, V, T	To: C Products 2, 26 ACT= N, D W, V, T Products 27, 32, 36 ACT= N, W, V, T
RPL	28	11/26/01	STATE	Valid Values	Added	Drop down list box values to include values for all 50 states.	
RPL	29	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	29	11/26/01	ZIP	Negotiated Business Rule	Changed	From: All Products: If ACT = N, W, V, D, or T, then this field is required if the CALA	To: All Products: If ACT = N, W, V, D, or T, and LIT = E, then this field is

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						is not provided. If ACT = C or M, then this field is required if the SASN is present and if CALA is not provided.	required if the CALA is not provided. If ACT = C or M, and LIT = E, then this field is required if the SASN is present and if CALA is not provided.
RPL	29a	11/26/01	CALA	Negotiated Business Rule	Changed	From: All Products: Required if ZIP is not provided or if the ZIP crosses multiple CALAs. For ACT C or M, required if SASN is present and ZIP is not provided.	To: All Products: Required if ZIP is not provided or if the ZIP crosses multiple CALAs and LIT = E. For ACT C or M, and LIT = E, required if SASN is present and ZIP is not provided.
RPL	42	1/10/02	LIT*	Valid Values	Changed	From: E=End User	To: E=End User Name
RPL	44b	11/26/01	ANV*	Valid Values	Changed	From: Products 2, 26: Y if address not found, otherwise blank or N if address found in SAG.	To: Products 2, 26: Y if address not found, otherwise blank, not populated (EDI Only) or N if address found in SAG.
RPL	45	9/19/01	AFT*	Usage Code	Changed	From: ON Product 2, ACT = T	To: O Product 2, ACT = T
RPL	45	8/16/01	AFT*	Usage Code	Changed	From: N All Products, ACT=N, D, W, V, C, T, M	To: O All Products, ACT=N, D, W, V, C, T, M
RPL	45	8/16/01	AFT*	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						C = Provider assigned house number D = Descriptive	
RPL	46	8/16/01	SAPR*	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	47	8/16/01	SANO*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	47	11/26/01	SANO*	Negotiated Business Rule	Changed	From: All Products: ...This field is required when SAPR or SASF fields are populated. If ACT = N, W, or V, then this field is required if the secondary location is a numbered address.	To: ...This field is required when SAPR or SASF fields are populated and LIT= E. If ACT = N, W, or V, and LIT = E then this field is required if the secondary location is a numbered address.
RPL	48	8/16/01	SASF*	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	49	8/16/01	SASD*	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						in this field.	
RPL	49	8/16/01	SASD*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
RPL	50	8/16/01	SASN*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	50	11/26/01	SASN*	Negotiated Business Rule	Changed	From: All Products: This field is required when SASD, or SATH, or SASS are populated. If ACT = N, W, V, or T, then this field is required.	To: All Products: ...This field is required when SASD, or SATH, or SASS are populated and LIT = E. ...If ACT = N, W, V, or T, and LIT = E, then this field is required.
RPL	50	11/26/01	SASN*	Usage Code	Changed	From: R All Products ACT= N, W, V, T	To: C All Products ACT= N, W, V, T
RPL	51	8/16/01	SATH*	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines for accepting address information in this field.	
RPL	52	8/16/01	SASS*	Negotiated Business Rule	Deleted	All Products: Follow OBF LSOG Version 3 guidelines	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						for accepting address information in this field.	
RPL	52	8/16/01	SASS*	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
RPL	53	8/16/01	LD1	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in the Room field. Products 2, 26: Required when LV1 is populated, otherwise prohibited.	
RPL	53	8/16/01	LD1	Usage Code	Changed	From: N Products 2, 26, ACT=N, W, V, C, T, M	To: C Products 2, 26, ACT=N, W, V, C, T, M
RPL	53	8/16/01	LD1	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
RPL	54	8/16/01	LV1	Negotiated Business Rule	Added	All Products: Required when LD1 is populated, otherwise prohibited.	
RPL	54	8/16/01	LV1	Usage Code	Changed	From: N Products 2, 26, ACT=N, W, V, C, T, M	To: C Products 2, 26, ACT=N, W, V, C, T, M
RPL	55	8/16/01	LD2	Negotiated Business	Added	LD2 and LV2 are	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		used for values previously stored in the Floor field. Products 2, 26: Required when LV2 is populated, otherwise prohibited.	
RPL	55	8/16/01	LD2	Usage Code	Changed	From: N Products 2, 26, ACT=N, W, V, C, T, M	To: C Products 2, 26, ACT=N, W, V, C, T, M
RPL	55	8/16/01	LD2	Valid Values	Added	FLR	
RPL	56	8/16/01	LV2	Negotiated Business Rule	Added	Products 2, 26: Required when LD2 is populated, otherwise prohibited.	
RPL	56	8/16/01	LV2	Usage Code	Changed	From: N Products 2, 26, ACT=N, W, V, C, T, M	To: C Products 2, 26, ACT=N, W, V, C, T, M
RPL	57	8/16/01	LD3	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Products 2, 26: Required when LV3 is populated, otherwise prohibited.	
RPL	57	8/16/01	LD3	Usage Code	Changed	From: N Products 2, 26, ACT=N, W, V, C, T, M	To: C Products 2, 26, ACT=N, W, V, C, T, M
RPL	57	8/16/01	LD3	Valid Values	Added	BLDG WNG PIER	
RPL	58	8/16/01	LV3	Negotiated Business Rule	Added	Products 2, 26: Required when LD3	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						is populated, otherwise prohibited.	
RPL	58	8/16/01	LV3	Usage Code	Changed	From: N Products 2, 26, ACT=N, W, V, C, T, M	To: C Products 2, 26, ACT=N, W, V, C, T, M
RPL	60a	11/26/01	AHN*	Negotiated Business Rule	Changed	From: All Products: If ACT = N, W, or V, then this field is required, if the secondary location is a unnumbered address.	To: All Products: If ACT = N, W, or V, and LIT = E, then this field is required, if the secondary location is a unnumbered address.
RPL	60a	8/16/01	BLDG	Reference Number	Deleted	Delete entire row of data.	
RPL	60b	8/16/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
RPL	60c	8/16/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
RPL	60d	8/16/01	AHN	Reference Number	Changed	From: 60d	To: 60a
RPL	60e	8/16/01	ROUTE	Reference Number	Changed	From: 60e	To: 60b
RPL	60f	8/16/01	BOX	Reference Number	Changed	From: 60f	To: 60c
RPL	61	8/31/01	CITY*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	61	11/26/01	CITY*	Negotiated Business Rule	Changed	From: All Products: If ACT = N, W, V, or T, then this field is required. If ACT = C or M, then this field is required if the SASN is present.	To: All Products: If ACT = N, W, V, or T, and LIT = E, then this field is required. If ACT = C or M, and LIT = E, then this field is required if the SASN is present.
RPL	61	11/26/01	CITY*	Usage Code	Changed	From: R	To: C

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						All Products ACT= N, W, V, T	All Products ACT= N, W, V, T
RPL	62	8/31/01	STATE*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	62	11/26/01	STATE*	Negotiated Business Rule	Changed	From: All Products: ...If ACT = N, W, V, or T, then this field is required. If ACT = C or M, then this field is required if the SASN is present.	To: All Products: If ACT = N, W, V, or T, and LIT = E, then this field is required. If ACT = C or M and LIT = E, then this field is required if the SASN is present.
RPL	62	11/26/01	STATE*	Negotiated Business Rule	Deleted	Drop down list box values to include values for all 50 states.	
RPL	62	11/26/01	STATE*	Usage Code	Changed	From: R All Products ACT= N, W, V, T	To: C All Products ACT= N, W, V, T
RPL	62	11/26/01	STATE*	Valid Values	Added	Drop down list box values to include values for all 50 states.	
RPL	63	8/31/01	ZIP*	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	63	11/26/01	ZIP*	Negotiated Business Rule	Changed	From: All Products: If ACT = N, W, V, or T, then this field is required. If ACT = C or M, then this field is required if the SASN is present.	To: All Products: If ACT = N, W, V, or T, and LIT = E, then this field is required. If ACT = C or M, and LIT = E, then this field is required if the

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Qwest supports 5 digit zip codes.	SASN is present. Qwest supports 5 digit zip codes.
RPL	63	11/26/01	ZIP*	Usage Code	Changed	From: R All Products ACT= N, W, V, T	To: C All Products ACT= N, W, V, T
RPL	63a	11/26/01	CALA*	Negotiated Business Rule	Changed	From: All Products: Required if ZIP is not provided and the RSQTY field is equal to 2...	To: All Products: Required if ZIP is not provided, LIT = E, and the RSQTY field is equal to 2. ..
RPL	65	9/10/01	LCON	Negotiated Business Rule	Deleted	"Products 27, 32, 36: This field will automatically be populated by the system."	
RPL	65	9/10/01	LCON	Valid Values	Deleted	"Products 27, 32, 36: NR"	
RPL	78a	9/19/01	AFT*	Field Name	Changed	From: AFT*	To: AFT
RPL	78a	8/16/01	AFT	Reference Number	Added	New field	
RPL	79b	8/20/01	SANO	Negotiated Business Rule	Changed	From: Street Address House Number: Identifies the house number of the service address.	To: Street Address House Number: Identifies the house number of the billing address.
RPL	79b	12/05/01	SANO	Negotiated Business Rule	Changed	FROM: Street Address House Number	TO: Service Address Number
RPL	79c	8/20/01	SASF	Negotiated Business Rule	Changed	From: Service Address House Number Suffix: Identifies the suffix for the house number of the service address.	To: Service Address House Number Suffix: Identifies the suffix for the house number of the billing address.
RPL	79c	12/05/01	SASF	Negotiated Business	Changed	FROM:	TO:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Service Address House Number Suffix	Service Address Number Suffix
RPL	79d	12/05/01	SASD	Negotiated Business Rule	Changed	FROM: Service Address Street Directional	TO: Service Address Street Directional Prefix
RPL	79d	8/16/01	SASD	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
RPL	79e	8/20/01	SASN	Negotiated Business Rule	Changed	From: Service Address Street Name: Identifies the street name of the service address.	To: Service Address Street Name: Identifies the street name of the billing address.
RPL	79g	12/05/01	SASS	Negotiated Business Rule	Changed	FROM: Service Address Street Suffix	TO: Service Address Street Directional Suffix
RPL	79g	8/16/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
RPL	82	8/31/01	CITY	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	83	8/31/01	STATE	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
RPL	84	8/31/01	ZIP	Negotiated Business Rule	Deleted	Follow OBF LSOG Version 3 accepting address information in this field.	
RPL	91a	10/10/01	MANUAL IND	Negotiated Business Rule	Changed	From: "Manual Indicator"	To: "Manual Indicator: Identifies that the information in the REMARKS field must be processed manually by the Qwest Service Center."
RPL	91a	8/17/01	MANUAL IND	Negotiated Business Rule	Changed	From: 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' or blank. If the REMARKS field is empty and the MANUAL IND is not N or Blank then the MANUAL IND is set to Blank.	To: 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'.
RPL	91a	9/12/01	MANUAL IND	Valid Values	Deleted	Blank is treated the same as N.	
RPL	104	1/09/02	ECCKT	Negotiated Business	Changed	From: Products 2,	To: Products 2, 26:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		26: This field represents the Qwest Circuit Id. All components within the ID should be delimited by periods. This field is required on all requests after Qwest makes the assignment of the circuit number. For ACT D, required if no entry in AN	This field represents the Qwest Circuit Id. For ACT D, required if no entry in AN
RPL	104	11/06/01	ECCKT	Valid Values	Added	Product 26: On a Conversion as Specified, the format and valid value is xx.xxxx.xxxxxx..xx Qwest will pass the assigned Circuit ID on the FOC.	
RPL	104	1/09/02	ECCKT	Valid Values	Changed	From: Product 26: On a Conversion as Specified, the format and valid value is xx.xxxx.xxxxxx..xx	To: All products: All components within the ID should be delimited by periods. Product 26: On a Conversion as Specified, the format and valid value is xx.xxxx.xxxxxx..xx, which is a place holder
RPL	105	10/15/01	CFA	Negotiated Business Rule	Added	Product 32: CFA can be obtained from the CSR.	
RPL	105	11/02/01	CFA	Negotiated Business	Changed	From:	To:

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
				Rule		Products 32: ...	Products 27, 32, 36: ...
RPL	120	10/15/01	CFA*	Negotiated Business Rule	Added	Product 32: CFA can be obtained from the CSR.	
RPL	120	11/02/01	CFA*	Negotiated Business Rule	Changed	From: Products 32: ...	To: Products 27, 32, 36: ...
Service	SAQ8	8/16/01	LSO/NPA-NXX(LSO)	Field Name	Changed	From: LSO/NPA-NXX(LSO)	To: LSO/NPANXX(LSO)
Service	SAQ8	8/17/01	LSO/NPANXX(LSO)	Valid Values	Changed	From: "For a query with INFO TYPE = S, the NPA/NXX can be any one of the NPA/NXXs listed on the switch." "For a query with INFO TYPE = M, the NPA/NXX should be the primary NPA/NXX of the LSO."	To: "For a query with INFO TYPE = S, the NPANXX can be any one of the NPANXXs listed on the switch." "For a query with INFO TYPE = M, the NPANXX should be the primary NPANXX of the LSO."
Service	SAQ9	11/26/01	Type of Service (TOS)	Valid Values	Changed	From: Blank	To: Blank, Not Populated (EDI Only)
Service	SAQ10	11/26/01	Feature Availability (FETAVA)	Valid Values	Changed	From: Blank	To: Blank, Not Populated (EDI Only)
Service	SAQ27	9/12/01	STATE	Field Characteristics	Changed	From: a	To: a/n
Service	SAR10	8/16/01	LSO/NPA-NXX(LSO)	Field Name	Changed	From: LSO/NPA-NXX(LSO)	To: LSO/NPANXX(LSO)
Service	SAR12	9/12/01	STATE*	Field Characteristics	Changed	From: n	To: a/n
Service	SAR26	8/24/01	SWITCHNUM	Negotiated Business Rule	Changed	From: The following field will repeat SWITCHNUM times.	To: The following fields will repeat SWITCHNUM times.
Service	SAR29	8/16/01	LSO/NPA-NXX(NPA-NXX)**	Field Name	Changed	From: LSO/NPA-NXX(NPA-NXX)	To: LSO/NPANXX(NPAN

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							XX)
Status Inquiry	8	8/24/01	VER	Usage Code	Changed	From: O	To: C
Status Inquiry	10	8/16/01	NUMSTATS	Field Characteristics	Changed	From: 5	To: n
Status Inquiry	10	8/16/01	NUMSTATS	Field Length	Changed	From: N	To: 5
Status Inquiry	10	8/24/01	NUMSTATS	Usage Code	Changed	From: R	To: C
Status Inquiry	11	8/24/01	LSRSTAT*	Usage Code	Changed	From: R	To: C
Status Inquiry	12	8/24/01	LSRSTATDEF*	Usage Code	Changed	From: R	To: C
Status Inquiry	13	8/24/01	LSRDD	Usage Code	Changed	From: R	To: C
Status Inquiry	14	8/24/01	LSRDD	Usage Code	Changed	From: O	To: C
Status Inquiry	15	8/24/01	LSRCPLDT	Usage Code	Changed	From: O	To: C
Status Inquiry	16	8/24/01	NUMORDS	Usage Code	Changed	From: R	To: C
Status Inquiry	13 - Service Order Status Section	12/12/01	LSRDD	Valid Values	Added	CCYYMMDD	
Status Inquiry	14 - Service Order Status Section	12/12/01	LSRDD	Valid Values	Added	CCYYMMDD	
Status Inquiry	15 - Service Order Status Section	12/12/01	LSRCPLDT	Valid Values	Added	CCYYMMDD	
Status Inquiry	Header Section	8/24/01	n/a	Header Section	Changed	From: Move Service Order Status Section: This section filled in only if RESPONSE = G OR M.	To: Negotiated Business Rules section
Status Inquiry	Header Section	8/24/01	n/a	Header Section	Changed	From: Error Section This section filled in only if RESPONSE = M OR B. For example, if a PON was given on LSQ that does not exist for that Co-Provider in IMA, then an error is returned.	To: Negotiated Business Rule Section This section filled in only if RESPONSE = M OR B. For example, if a PON was given on LSQ that does not exist for that Co-Provider in IMA, then an error is returned.
Status Inquiry	Header Section	10/08/01	Service Order Status Inquiry (LSQ)	Header Section	Changed	From: LSQ Service Order Status	To: SOSQ Service Order Status

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						Inquiry (LSQ)	Inquiry (SOSQ)
Status Inquiry	Header Section	10/09/01	Service Order Status Response	Header Section	Changed	From: Service Order Status Response	To: Service Order Status Response (SOSR)
TN	Section Header	12/31/01	Telephone Number Select Response (TNSR) - GUI Requ	Field Name	Added	If RESPONSE = G or M, then an order without fatal errors must be received within a pre-determined time frame (e.g., 30 calendar days), or the TNs will be returned.	
TN	Section Header	12/31/01	Telephone Number Select Response (TNSR) - GUI Requ	Negotiated Business Rule	Deleted	If RESPONSE = G or M, then an order without fatal errors must be received within a pre-determined time frame (e.g., 30 calendar days), or the TNs will be returned.	
TN	TNAQ10a	11/10/01	SITEID	N/A	Changed	From: Move entire row FROM: the Address Information Section	To: Move entire row TO: the TN Section (immediately below TNAQ37) Renumber the ref# to TNAQ38
TN	TNAQ10b	11/10/01	TTA	N/A	Changed	From: Move entire row FROM: the Address Information Section	To: Move entire row TO: the TN Section (immediately below the new TNAQ38) Renumber the ref# to

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
							TNAQ39
TN	TNAQ11	8/15/01	AFT	Usage Code	Changed	From: N	To: O
TN	TNAQ11	8/15/01	AFT	Valid Values	Added	A = Rural Route or Route and Box number B = Unnumbered C = Provider assigned house number D = Descriptive	
TN	TNAQ12	8/15/01	SAPR	Negotiated Business Rule	Deleted	All Products: Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ13	8/15/01	SANO	Negotiated Business Rule	Deleted	Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ14	8/15/01	SASF	Negotiated Business Rule	Deleted	Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ15	8/15/01	SASD	Negotiated Business Rule	Deleted	Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ15	8/15/01	SASD	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
TN	TNAQ16	8/15/01	SASN	Negotiated Business Rule	Deleted	All Products: Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ16	12/31/01	SASN	Negotiated Business Rule	Changed	From: This field is required when SASD, or SATH, or SASS are populated.	To: This field is required when SASD, SATH, or SASS are populated.
TN	TNAQ17	8/15/01	SATH	Negotiated Business Rule	Deleted	All Products: Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ18	8/15/01	SASS	Negotiated Business Rule	Deleted	All Products: Follow OBF LOSG Version 3 guidelines for accepting address information in this field.	
TN	TNAQ18	8/15/01	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
TN	TNAQ19	8/15/01	ROOM/MAIL STOP	Reference Number	Deleted	Delete entire row of data.	
TN	TNAQ20	8/15/01	BLDO	Reference Number	Deleted	Delete entire row of data.	
TN	TNAQ21	8/15/01	FLOOR	Reference Number	Deleted	Delete entire row of data.	
TN	TNAQ22	8/15/01	LD1	Negotiated Business Rule	Added	LD1 and LV1 are used for values previously stored in	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						the Room field. Required when LV1 is populated, otherwise prohibited.	
TN	TNAQ22	8/15/01	LD1	Usage Code	Changed	From: N	To: C
TN	TNAQ22	8/15/01	LD1	Valid Values	Added	APT LOT RM SLIP UNIT SUIT	
TN	TNAQ23	8/15/01	LV1	Negotiated Business Rule	Added	Required when LD1 is populated, otherwise prohibited.	
TN	TNAQ23	8/15/01	LV1	Usage Code	Changed	From: N	To: C
TN	TNAQ24	8/15/01	LD2	Negotiated Business Rule	Added	LD2 and LV2 are used for values previously stored in the Floor field. Required when LV2 is populated, otherwise prohibited.	
TN	TNAQ24	8/15/01	LD2	Usage Code	Changed	From: N	To: C
TN	TNAQ24	8/15/01	LD2	Valid Values	Added	FLR	
TN	TNAQ25	8/15/01	LV2	Negotiated Business Rule	Added	Required when LD2 is populated, otherwise prohibited.	
TN	TNAQ25	8/15/01	LV2	Usage Code	Changed	From: N	To: C
TN	TNAQ26	8/15/01	LD3	Negotiated Business Rule	Added	LD3 and LV3 are used for values previously stored in the Building field. Required when LV3 is populated, otherwise prohibited.	
TN	TNAQ26	8/15/01	LD3	Usage Code	Changed	From: N	To: C
TN	TNAQ26	8/15/01	LD3	Valid Values	Added	BLDG WNG PIER	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
TN	TNAQ27	8/15/01	LV3	Negotiated Business Rule	Added	Required when LD3 is populated, otherwise prohibited.	
TN	TNAQ27	8/15/01	LV3	Usage Code	Changed	From: N	To: C
TN	TNAQ38	10/05/01	SITEID	Reference Number	Changed	From: TNAQ38	To: TNAQ10a
TN	TNAQ39	10/05/01	TTA	Reference Number	Changed	From: TNAQ39	To: TNAQ10b
TN	TNAQ42	9/26/01	NPA	Field Length	Changed	From: 6	To: 3
TN	TNAQ42	9/26/01	NPA	Field Name	Changed	From: NPANXX	To: NPA
TN	TNAQ42	9/26/01	NPA	LR	Deleted	45	
TN	TNAQ42	9/26/01	NPA	Negotiated Business Rule	Changed	From: Necessary if a TN from a specific prefix is requested. List returned from Service Availability Response (multi).	To: Preferred NPA: Necessary if a TN from a specific NPA is requested. List returned from Service Availability Response (multi). This field will be disregarded if NTNUM is populated. Required when NXX is populated.
TN	TNAQ42	9/26/01	NPA	Usage Code	Changed	From: O	To: C
TN	TNAQ42	9/26/01	NPA	Valid Values	Changed	From: NPANXX	To: NPA
TN	TNAQ42a	9/26/01	NXX	Field Characteristics	Added	n	
TN	TNAQ42a	9/26/01	NXX	Field Length	Added	3	
TN	TNAQ42a	9/26/01	NXX	Field Name	Added	NXX	
TN	TNAQ42a	9/26/01	NXX	Negotiated Business Rule	Added	Preferred NXX: Necessary if a TN from a specific NXX is requested. List returned from Service Availability Response (multi). This field will be disregarded if NTNUM is populated	

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
						or EWORD is populated with a 5-7 character word.	
TN	TNAQ42a	9/26/01	NXX	Reference Number	Added	New field.	
TN	TNAQ42a	9/26/01	NXX	Usage Code	Added	C	
TN	TNAQ42a	9/26/01	NXX	Valid Values	Added	NXX	
TN	TNAQ42b	9/26/01	NTNUM	Field Characteristics	Added	a/n	
TN	TNAQ42b	9/26/01	NTNUM	Field Length	Added	12	
TN	TNAQ42b	9/26/01	NTNUM	Field Name	Added	NTNUM	
TN	TNAQ42b	9/26/01	NTNUM	Negotiated Business Rule	Added	Nearby telephone number: To query for TNs that are nearby another TN. Not allowed if ECATEG, EWORD or CBLOCK is populated.	
TN	TNAQ42b	9/26/01	NTNUM	Reference Number	Added	New field.	
TN	TNAQ42b	9/26/01	NTNUM	Usage Code	Added	C	
TN	TNAQ42b	9/26/01	NTNUM	Valid Values	Added	Any telephone number in xxx-xxx-xxxx format (dashes are required in positions 4 and 8).	
TN	TNAQ44	9/26/01	QNR	Valid Values	Added	1-9 1-3 if requesting custom number where EASNUM =Y.	
TN	TNAQ44	1/04/02	QNR	Valid Values	Changed	From: 1-9 1-3 if requesting custom number where EASNUM =Y.	To: 1-9 1-3 if requesting custom number where EASNUM =Y. 1-5 if requesting consecutive number where CBLOCK =Y.
TN	TNAQ44a	9/26/01	CBLOCK	Reference Number	Added	New field.	
TN	TNAQ44b	1/10/02	EASNUM	Negotiated Business Rule	Changed	From: good or vanity numbres	To: good or vanity numbers

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
TN	TNAQ44b	9/26/01	EASNUM	Reference Number	Added	New field.	
TN	TNAQ44c	9/26/01	ECATEG	Reference Number	Added	New field.	
TN	TNAQ44d	9/26/01	EWORD	Reference Number	Added	New field.	
TN	TNAQ44e	9/26/01	EJUST	Reference Number	Added	New field.	
TN	TNAR7	9/26/01	RESPONSE	Valid Values	Changed	From: G = Good B = Bad M = Mixed (Mixed means that 9 TNs cannot be returned; as many TNs as possible are returned along with an error message.)	To: G = Good B = Bad M = Mixed (Mixed means that the number of TNs requested could not be returned; as many TNs as possible are returned along with an error message.)
TN	TNAR16	10/08/01	REQNUM	Negotiated Business Rule	Changed	From: Required if present on the query. If TNs are not available for the preferred prefix, an error message is returned and no alternative TNs are provided.	To: Required if NPANXX populated on query. If TNs are not available for the preferred prefix, an error message is returned and no alternative TNs are provided.
TN	TNAR19	9/26/01	TNCOUNT	Negotiated Business Rule	Changed	From: Telephone Number Count: This field identifies the number of TNs being returned. Returned only if RESPONSE = G or M. Following field repeats TNCOUNT times.	To: Telephone Number Count: This field identifies the number of TNs being returned. Returned only if RESPONSE = G or M.
TN	TNAR20	9/26/01	TNRES*	Negotiated Business Rule	Changed	From: Returned only if RESPONSE = G or M.	To: Returned only if RESPONSE = G or M. This field repeats TNCOUNT times.

W/S	Ref Number	Date	Field	Column	Action	Description	Description II
TN	TNAR20a	9/26/01	CUSTOMIND	Reference Number	Added	New field.	
TN	TNSQ8	10/08/01	SNR	Negotiated Business Rule	Added	Added definition: Selected Numbers Returned: The number of TNs being returned to Qwest.	
TN	TNSQ9	10/08/01	SELNUM*	Negotiated Business Rule	Added	Selected Number: CLEC selected telephone number.	
TN	TNSR section header	8/30/01	TNSR section header	Negotiated Business Rule	Changed	From: If RESPONSE = G or M, then an order without fatal errors must be received within a pre-determined time frame (e.g., 24 business hours), or the TNs will be returned.	To: If RESPONSE = G or M, then an order without fatal errors must be received within a pre-determined time frame (e.g., 30 calendar days), or the TNs will be returned.

2. FBDL Change Summary

W/S	Ref Number	Field	Column	Action	Description	Description II
DL		Sub Heading - 3.7 Delivery Address / Information S	Negotiated Business Rule	Changed	From: This section repeats for Stand Alone listings only for ACT = C or T up to the number (value) in the DDQTY field (field 23).	To: This section repeats for Facility Based Directory Listings only for ACT = C or T up to the number (value) in the DDQTY field (field 23).
DL		Sub Heading - Directory Listing (DL)	Negotiated Business Rule	Changed	From: This rule does not apply to Stand Alone Listings.	To: This rule does not apply to Facility Based Directory Listings.
DL	1	CCNA	Negotiated Business Rule	Deleted	From: Customer Carrier Name Abbreviation	To:
DL	2	PON	Negotiated Business Rule	Deleted	From: Purchase Order Number	To:
DL	3	VER	Negotiated Business Rule	Deleted	From: Not used by Qwest - FB DL Listings	To:
DL	3	VER	Field Name	Changed	From: VERSION	To: VER
DL	4	DSR NO	Negotiated Business Rule	Deleted	From: Not used by Qwest - FB DL Listings	To:
DL	5	ATN	Negotiated Business Rule	Deleted	From: Account Telephone Number	To:
DL	6	AN	N/A	Added	New field for developer worksheet; 3.2 Administrative Section.	
DL	7	SC1	LR	Changed	From: 6	To: 7
DL	8	SC2	LR	Changed	From: 7	To: 8
DL	9	PG_of_	LR	Changed	From:	To:

					8	9
DL	10	LACT	LR	Changed	From: 11	To: 10
DL	10	LACT	Negotiated Business Rule	Changed	From: Listing Activity Indicator When DSR.ACT=N then LACT must = N When DSR.ACT = C then LACT must = O and I or N or D or Z NOTE: RTY=LML must always be included on Change Orders. When DSR.ACT = D then LACT must = D When DSR.ACT=T LACT and DL.RTY=LML then DL.LACT must =O and I or Z When DSR.ACT=T and DL.RTY= Not LML, then DL.LACT= O and I or N or D or Z NOTE: RTY=LML and all other Listings on the Account must always be included on T Orders. When DSR.ACT = W then LACT must = Z When LACT = Z (DSR.AGAUTH=Y is required) Listings will remain exactly as they exist on Qwest records, however, DL forms are always	To: All Products: When LACT is I or O, a DL form with the corresponding LACT (either I or O) and matching ALI and RTY values must be included. Product 14: When DSR.ACT = N then LACT must = N. When DSR.ACT = C or T and DL.RTY = LML, then LACT must = O, I, Z. When DSR.ACT = C or T and DL.RTY is not = LML then LACT must equal I, O, Z, N, or D. When DSR.ACT = D then LACT must = D. When DSR.ACT = W, then LACT must = Z. When LACT= Z Listings will remain exactly as they exist in Qwest's records, however DL forms are always required to ensure accuracy and completeness of conversion. Note: If a Main is deleted, all additional listings at that telephone number will automatically be disconnected, however, Co-Provider should always

					<p>required to ensure accuracy and completeness of migration.</p> <p>When changing the record type (RTY) of a listing (i.e. LAM and LAL) the change must be done via LACT = D and LACT = N. This type of change cannot be made via LACT = I and O.</p> <p>NOTE: If a Main is deleted, all additional listings at that telephone number will automatically be disconnected, however, it is the Co-Provider's responsibility to remove all associated Additional Type Listings.</p>	<p>issue OBF Forms to officially disconnect all listings.</p>
DL	10	LACT	Valid Values	Changed	<p>From:N = New Listing D = Delete Listing O =Change Listing (insert old data) I = Change Listing (insert new data) Z =No Change To Listing (Recap)</p> <p>NOTE: LACT = N must be used to add additional listings to an existing account and LACT = D must be used to remove</p>	<p>To: All Products:N = New listing D = Delete listing I = Change (insert new data) O = Change (insert old data) Z = No change to listing (recap)</p>

					listings from an existing account.	
DL	10	LACT	Negotiated Business Rule	Changed	<p>From: Products 1, 3, 3a, 8, 9, 10, 11, 12, 13, 16, 17, 18, 20, 21, 25, 28, 29, 30, 33, 34, 35, 37:</p> <p>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.</p> <p>If LACT = D do not allow a main listing to be deleted, except when LSR.ACT = R.</p> <p>If RTY = LML then LACT cannot be N, unless ACT equals N or T.</p> <p>If RTY = LML then LACT cannot be D.</p> <p>If LSR.ACT = N, LACT must equal N.</p> <p>If LSR.ACT = T, LACT should equal N or Z.</p> <p>If LSR.ACT = C and LACT = Z, then reject the order.</p> <p>If LSR.ACT = R, LACT= Z can only be used if there is a related PON (RPON) present on the LSR that represents a conversion order with physical activity.</p>	<p>To: Products 1, 3, 3a, 8, 9, 10, 11, 12, 16, 17, 18, 20, 21, 25, 28, 29, 30, 33, 34, 35, 37:</p> <p>When LACT = Z, listings will remain exactly as they exist on Qwest's records.</p> <p>If LACT = Z or D the Caption/SLU Indent Section is not allowed.</p> <p>If LACT = D do not allow a main listing (RTY = LML) to be deleted.</p> <p>If RTY = LML then LACT cannot be N, unless ACT equals N or T.</p> <p>If RTY = LML then LACT cannot be D.</p> <p>If LSR.ACT = N, LACT must equal N.</p> <p>If LSR.ACT = T, LACT should equal N or Z.</p> <p>If LSR.ACT = C and LACT = Z, then reject the order.</p>

					If LSR.ACT=V, LACT cannot = N if RTY = LML.	
DL	10	LACT	Negotiated Business Rule	Changed	From: All Products: When LACT is I or O, a DL form with the corresponding LACT (either I or O) and matching ALI and RTY values must be included.	To: All Products: When LACT is I or O, a DL form with the corresponding LACT (either I or O) and matching ALI (except when RTY = LML) and RTY values must be included. When submitting a Listing Only request there must be at least one main listing already on the account. The user can add additional listings with LACT = N, however, a new main listing cannot be added.
DL	10	LACT	Negotiated Business Rule	Added	Products 13: 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 D. If RTY = LML then LACT can equal I and O, or Z.	
DL	11	ALI	LR	Changed	From: 12	To: 11
DL	11	ALI	Usage Code	Changed	From:	To:

					C for ACT of W	N for ACT of W
DL	11	ALI	Negotiated Business Rule	Changed	<p>From:</p> <p>Alphanumeric Listing Identifier Required if DL.RTY is other than LML Not allowed if RTY=LML First character of the ALI code must be an alpha character ALI must be unique to a Listing in an account. An ALI cannot be duplicated on a PON unless it is for a change (i.e. I and O activity on the same request). If LACT is N, D or Z then ALI must be unique on a PON. An ALI code that is already in use for an account cannot be reused. An ALI code associated with a listing to be deleted cannot be reused in the same request. If the DIRNAME is changing, the respective ALI code must also be changed.</p>	<p>To:</p> <p>All Products: This field is required if RTY is other than LML. Not allowed if RTY = LML, except on partial conversions when a listing changes from an additional to a main (partial conversion not allowed for products 3a, 13, 14). On conversions when the listing stays as is, the existing Qwest ALI code must be used. For new listings set up by the Co-Provider, the code should start with A or Co-Provider desired alpha code. An ALI code that is already in use for an account cannot be reused. An ALI code associated with a listing to be deleted cannot be reused in the same request. First character of the ALI code must be an alpha character.</p> <p>When LACT is I or O, a DL form with the corresponding LACT (either I or O) and a matching ALI value must be included. If DIRNAME is changing, the respective ALI code must also be changed.</p>

						If ALI is blank and RTY is not LML, then the order will be rejected. If LACT = N, D, or Z and a duplicate ALI is found on any DL Form, then the request will be rejected.
DL	11	ALI	Valid Values	Added	From:	To: All Products: ALI value must be unique on an account. Can be duplicated across different accounts. Should start with A, B, ..., AA, BB, ..., AAA, BBB, etc.
DL	12	RTY	LR	Changed	From: 13	To: 12
DL	12	RTY	Usage Code	Changed	From: R for ACT of W	To: N for ACT of W
DL	12	RTY	Negotiated Business Rule	Changed	From: Record Type One DL form is always required for the Main Listing (RTY=LML) for all Order Types RTY=LXL, FXL must always have an OMTN=Y and ADI =Y RTY=LEM, FEM must always have an OMTN=Y and ADI =Y RTY=LUL, FUL must always have an OMTN=Y and ADI =Y RTY=LCR, FCR (Cross References with the word 'See') must always have an OMTN=Y and ADI =Y	To: All Products: The field should not be allowed to be modified. One DL form is required for each listing line (except when establishing caption headers and sub-headers, which 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

					<p>Additional detail on the RTY field can be found in the Listing User Document</p> <p>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 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 tarified 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>All Products: For the first DL, RTY must equal LML.</p> <p>Product 14: When LACT = N, D or Z, only one DL with RTY = LML is allowed per LSR.</p>
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						When LACT = I and O, two DLs with RTY = LML are allowed per LSR.
DL	12	RTY	Valid Values	Changed	<p>From:</p> <p>Character 1: L = Local F = Foreign</p> <p>Character 2& 3: AC = Alternate Call AL = Additional List AM = Additional Main AS = Answering Svc AU = Alternate User CM = Client Main CR = Cross Ref EM = Email Addr (Available for Residence Only) EN = Enterprise ML = Main List UL = Internet Addr (Available for Residence Only) WS = WATS (Note: ONLY valid when 1st character =F) XL = Extra Line of Information</p>	<p>To:</p> <p>Character 1: L=Local F=Foreign</p> <p>Character 2 & 3: AC=Alternate call AL=Additional List AM=Additional Main AS=Answering Svc AU=Alternate User CM=Client Main CR=Cross Ref EM=Email addr (NOTE: Qwest is no longer offering EM listings for Business listings - so this should not be allowed on "New"or"I"listings) EN=Enterprise (Only Valid when 1st character = F) ML=Main List (Only Valid when 1st character = L) SL = Secondary Listings(Not Valid for Product 14) UL=Internet Address (NOTE: Qwest is no longer offering UL Listings for Business listings - so this should not be allowed on "New" or "I" listings) WS=WATS (ONLY valid when 1st character = F) XL=Extra Line of Information For All other Listings: There are additional RTY</p>

						Values displayed for Centrex REQ TYP = Q that are not valid but must be present in the GUI to support retrieval of those LSRs.
DL	12	RTY	Negotiated Business Rule	Deleted	All Products: Remove sentence "The field should not be allowed to be modified."	
DL	12	RTY	Valid Values	Changed	From: ... EM=Email addr (NOTE: Qwest is no longer offering EM listings for Business listings - so this should not be allowed on "New" or "I" listings) ...	To: ... EM=Email addr (NOTE: Qwest is no longer offering EM listings for Business listings - so this should not be allowed on "New" or "I" listings) ...
DL	13	LTY	LR	Changed	From: 14	To: 13
DL	13	LTY	Usage Code	Changed	From: R for ACT of W	To: N for ACT of W
DL	13	LTY	Negotiated Business Rule	Changed	From: Listing Type LTY=3 not allowed for RTY=LAC, LAM, LAS, LAU, LCM, LCR, LEM, LUL, LXL LTY=3 not allowed on Foreign Listings (1st character of RTY=F) Non-Pub residence listings are passed to Directory Assistance without a TN, Business listings are not passed to DA	To: RTY=LAC, LAM, LAS, LAU, LCM, LCR, LEM, LUL, LXL cannot be LTY = 3 Any Foreign Listing (1st character of RTY = F) may not be Non Pub LTY = 3. Non - Pub LTY = 3 Non-Pub residence listings are passed to Directory Assistance without a TN, Business listings are not passed to DA except in the Eastern Region-they are

					except in the Eastern Region - they are passed with no TN as well.	passed with no TN as well.
DL	13	LTY	Valid Values	Changed	From: 1=Listed 2=Non List Listing appears in DA but not Printed in the Directory. 3=NonPub Listing does not Print in the Directory, but the listing information may appear on DA without the Telephone No.	To: 1 = Listed 2 = NonList 3 = NonPub (Res-values 4, 5, & 6 are not supported by Qwest.
DL	13	LTY	Negotiated Business Rule	Changed	From: This field is required when entry (except for migration as is (LACT = Z) or delete (LACT = D).	To: This field is required when entry (except for migration as is (LACT = Z) or delete (LACT = D)).
DL	14	EOS	N/A	Added	New field for developer worksheet; 3.3 Listing Control Section.	
DL	15	STYC	LR	Changed	From: 16	To: 15
DL	15	STYC	Usage Code	Changed	From: R for ACT of W	To: N for ACT of W
DL	15	STYC	Negotiated Business Rule	Changed	From: Style Code NOTE: A caption header is initially set up through definition of a caption indent.	To: A caption header is initially set up through definition of the first caption indent. This field is required unless the LACT = D or Z.
DL	15	STYC	Negotiated Business Rule	Changed	From: Product 14: A caption header is	To: Product 14: A caption header is

					initially set up through definition of the first caption indent. This field is required unless the LACT = D or Z	initially set up through definition of a caption indent.
DL	16	TOA	LR	Changed	From: 17	To: 16
DL	16	TOA	Usage Code	Changed	From: R for ACT of W	To: N for ACT of W
DL	16	TOA	Negotiated Business Rule	Changed	From: Type of Account TOA must = B Business or BP Business Class/Person Name when DSR.TOS=1 TOA must =R when R Residence or RP Residence Class/Business when DSR.TOS = 2 TOA must = C, F, L, S, PO, RE, SD, TR or TW when DSR.TOS=3	To: If TOS=1 TOA must be: B = Business BP = Business Type of Service Personal Name If TOS = 2 TOA must be: R = Residence RP = Residence Type of Service Business Name If TOS = 3 TOA must be: C = County F = Federal L = Local S = State PO = Port RE = Regional SD = Special District TR = Tribal TW = Township SC = School
DL	16	TOA	Valid Values	Changed	From: B = Business C = County F = Federal L = Local or City R = Residence S = State BP = Business Class Person Name Listing is entitled to appear in both the Residence	To: B = Business C = County F = Federal L = Local or City R = Residence S = State BP = Business Type of Service Personal Name PO = Port RE = Regional

					and Business Sections of DA and a Directory. PO = Port RE = Regional RP = Residence Class Business Name. Listing will appear in the business section of DA and a Directory only. SD = Special District TR = Tribal TW = Township Government TOA's allow for placement in the Government section of a Directory, however, this does not guarantee placement or inclusion.	RP = Residence Type of Service Business Name SD = Special District TR = Tribal TW = Township SC = School
DL	17	DOI	LR	Changed	From: 19	To: 17
DL	17	DOI	Usage Code	Changed	From: R for ACT of W	To: N for ACT of W
DL	17	DOI	Negotiated Business Rule	Changed	From: Degree Of Indent If STYC = SH or SL the DOI must = 0 If STYC=SI then DOI can be 1 or 2. If STYC=CI then DOI can be 1 through 7. Co-Provider must positively provide the level of indent (I.e. no default of 0).	To: If STYC = SH or SL then DOI must = 0. If STYC = SI then DOI can be 1 or 2. If STYC = CI then DOI can be 1 through 6. Co-Provider must positively provide the level of indent (i.e. no default of 0).
DL	18	WPP	Negotiated Business Rule	Deleted	From: Not used by Qwest.	To:
DL	19	LOCNUM	N/A	Added	New field for developer worksheet;	

					3.3 Listing Control Section.	
DL	20	DLNUM	LR	Changed	From: 10	To: 20
DL	20	DLNUM	Usage Code	Changed	From: N for an ACT of N, C, T and D.	To: R for an ACT of N, C, T and D.
DL	20	DLNUM	Field Length	Added	From:	To: 4
DL	20	DLNUM	Field Characteristics	Added	From:	To: N
DL	20	DLNUM	Negotiated Business Rule	Changed	From: Not used by Qwest - FB DL Listings	To: Product 14: The number of occurrences of DLNUM must match DLQTY on DSR.
DL	21	MTN	N/A	Added	New field for developer worksheet; 3.3 Listing Control Section.	
DL	22	PPTN	N/A	Added	New field for developer worksheet; 3.3 Listing Control Section.	
DL	23	DDQTY	N/A	Added	New field for developer worksheet; 3.3 Listing Control Section.	
DL	23	DDQTY	Valid Values	Changed	From: Product 14: Valid value = blank Is no Delivery Address	To: Product 14: Valid value = blank, Not Populated (EDI Only) Is no Delivery Address
DL	23	DDQTY	Valid Values	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:	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: 1 or blank, Not Populated

					1 or blank	(EDI Only)
DL	24	LTXQTY	N/A	Added	New field for developer worksheet; 3.3 Listing Control Section.	
DL	25	DML	LR	Changed	From: 20	To: 25
DL	25	DML	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	25	DML	Negotiated Business Rule	Changed	From: Direct Mail list	To: This field is optional when customer requests that their listing not be included on any directory listings sold. Includes mail lists and telemarketing. This is at a per-listing, not per-acct level.
DL	25	DML	Valid Values	Changed	From: Y = Omit	To: O = Omit Blank = Do not omit
DL	25	DML	Valid Values	Changed	From: Blank = Do not omit	To: Blank, Not Populated (EDI Only) = Do not omit
DL	26	NOSL	LR	Changed	From: 21	To: 26
DL	26	NOSL	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	26	NOSL	Negotiated Business Rule	Changed	From: No Solicitation Places a No Solicitation symbol in the directory. Available in Arizona for Residence Listings only (DSR.TOA=R or RP) This is at a per listing level not account level	To: This field puts a "No Solicitation" note in directory. This field is optional only in selected states (currently only available in Arizona for residential), otherwise not applicable. This is at a per-listing, not per-acct level.
DL	26	NOSL	Valid Values	Changed	From: Y = Place NSOL	To:

					symbol in Directory	Y = Place NSOL symbol in Directory Blank = No NSOL
DL	26	NOSL	Valid Values	Changed	From: Blank = No NSOL	To: Blank, Not Populated (EDI Only) = No NSOL
DL	27	TMKT	LR	Changed	From: 23	To: 27
DL	27	TMKT	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	27	TMKT	Negotiated Business Rule	Changed	From: Telemarketing Allows customer to request omit from telemarketing, but available to direct mail lists. At a per listing level, not account level This value is supported in Colorado only	To: This field is optional only in selected states (currently only in Colorado), otherwise not applicable. This field allows customer to request omit from telemarketing, but available to direct mail lists. This is at a per-listing, not per-acct level.
DL	27	TMKT	Valid Values	Changed	From: Y = Omit	To: This converts to Qwest instruction code (OATD) in Colorado only. For all other states, use the DML field. O = Omit from Telemarketing Blank = Do not Omit
DL	27	TMKT	Valid Values	Changed	From: Blank = Do not omit	To: Blank, Not Populated (EDI Only) = Do not omit
DL	28	BRO	LR	Changed	From: 25	To: 28
DL	28	BRO	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	28	BRO	Negotiated	Changed	From:	To:

			Business Rule		Business/Residence Override Optional when DL.TOA = BP BRO not valid when DL.TOA=R or RP	This field is optional when Business Name is a person's name (TOA='BP') and LACT is not D or Z. This field is not valid when TOA=R or RP
DL	28	BRO	Valid Values	Changed	From: B = print listing in business section only R = print listing in residence section only	To: B = Place listing in business section only R = Place listing in residential section only Blank = no override required
DL	28	BRO	Valid Values	Changed	From: Blank = no override required	To: Blank, Not Populated (EDI Only) = no override required
DL	29	ADV	N/A	Added	New field for developer worksheet; 3.4 Listing Indicators Section.	
DL	30	STR	N/A	Added	New field for developer worksheet; 3.4 Listing Indicators Section.	
DL	31	DLNM	LR	Changed	From: 24	To: 31
DL	31	DLNM	Negotiated Business Rule	Deleted	From: Not used by Qwest	To:
DL	32	PROF	Valid Values	Changed	From: Y = Professional	To: Y = Professional Indicator Blank = Not Professional
DL	32	PROF	LR	Changed	From: 27	To: 32
DL	32	PROF	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	32	PROF	Negotiated Business Rule	Changed	From: Professional Indicator This code may be used to place a	To: This is a Professional Identifier. This value is supported in Central and

					residence listing in both Business and Residence sections of Directory Assistance and Published products when the TITLE is DR or REV Available in Central and Eastern only	Eastern areas only. This code may be used to place the listing in both Business and Residence sections of Directory Assistance and Published products when the TITLE is DR or REV.
DL	32	PROF	Valid Values	Changed	From: Blank = Not Professional	To: Blank, Not Populated (EDI Only) = Not Professional
DL	33	DIRIDL	N/A	Added	New field for developer worksheet; 3.4 Listing Indicators Section.	
DL	34	DIRNAME	LR	Changed	From: 26	To: 34
DL	34	DIRNAME	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	34	DIRNAME	Negotiated Business Rule	Changed	From: Directory Name identifies the name of a directory in which to place a Foreign Listing Should always include the Directory Name and State i.e., Denver, CO. A comma must be used to separate the Directory Name and State. Required when 1st character of DL.RTY=F Required when DL.NSTN is present	To: Directory Name identifies the name of a directory in which to place a Foreign Listing. Book / Book Section name and state name (preceded by a comma) are required in this field. This field is required if the 1st character of RTY = F or if NSTN populated; else not applicable
DL	34	DIRNAME	Field Characteristics	Changed	From: A	To: a/n

DL	34	DIRNAME	Valid Values	Changed	From: A comma must used to separate the Directory Name and State.	To: English version of directory name.
DL	35	DIRSUB	N/A	Added	New field for developer worksheet; 3.4 Listing Indicators Section.	
DL	36	LID1	N/A	Added	New field for developer worksheet; 3.4 Listing Indicators Section.	
DL	37	LID2	N/A	Added	New field for developer worksheet; 3.4 Listing Indicators Section.	
DL	38	OMSD	LR	Changed	From: 22	To: 38
DL	38	OMSD	Negotiated Business Rule	Deleted	From: Not used by Qwest	To:
DL	39	LTN	LR	Changed	From: 28	To: 39
DL	39	LTN	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	39	LTN	Negotiated Business Rule	Changed	From: Listing Telephone Number Required if NSTN is blank. LTN for RTY=LML must match the ATN or the request will be rejected LTN or NSTN must be populated, but may not be used simultaneously	To: When RTY = LAM and the LAM LACT = N, the LAM LTN cannot be equal to the LTN of the LML when the LACT of the LML = I, N, or Z on the same DSR or LSR. When RTY = LAM and the LAM LACT = I or Z, the LAM LTN cannot be equal to the LTN of the LML when the LACT of the LML = I or Z on the same DSR or LSR. This field is

						required if NSTN is blank. If RTY = LML and LACT = O and EAN is present, then LTN must = EAN If RTY = LML and LACT = I or Z, then LTN must = AN If RTY=LML and DSR.ACT=N,D,or W, then LTN on the DL, where RTY=LML, must equal the AN on DSR.
DL	39	LTN	Field Length	Changed	From: 10	To: 12
DL	39	LTN	Field Characteristics	Changed	From: A	To: a/n
DL	39	LTN	Valid Values	Added	From:	To: 1st 12 characters of EU.AN according to business rules. Dashes required in positions 4 and 8. LTN must be numeric.
DL	40	NSTN	LR	Changed	From: 29	To: 40
DL	40	NSTN	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	40	NSTN	Negotiated Business Rule	Changed	From: Non Standard Telephone Number Required if LTN is blank. Not applicable for RTY=LXL Used for TN with alpha chars (use lower and upper case) Vanity listings or 911 for example. DIRNAME always	To: This field is required if LTN is blank. Not applicable for XL (RTY = LXL or FXL). Used for TN with alpha chars (use lower and upper case). Vanity listings not available in Eastern Region. DIRNAME always required when NSTN used. Z and Q are not permitted as a part of vanity number.

					Required when NSTN is populated LTN or NSTN must be populated, but may not be used simultaneously	
DL	40	NSTN	Valid Values	Changed	From: Vanity listings not available in Eastern region. Z and Q are not allowed in the NSTN *(asterisk) for reverse stylization.	To: Examples are vanity numbers and 911.
DL	41	OMTN	LR	Changed	From: 30	To: 41
DL	41	OMTN	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	41	OMTN	Negotiated Business Rule	Changed	From: Omit Telephone Number If Main List (RTY=LML) OMTN is not allowed OMTN=Y Required when RTY= LXL, FXL, LCR, FCR (See), LEM, FEM, LUL or FUL.	To: If Main List (RTY = LML) OMTN is not allowed. Required when RTY = LXL, LCR, LEM, LUL, FXL, FCR (See), FEM, or FUL.
DL	41	OMTN	Valid Values	Changed	From: Y = Omit	To: O=Omit Blank = Do Not Omit
DL	41	OMTN	Valid Values	Changed	From: Blank = Do Not Omit	To: Blank, Not Populated (EDI Only) = Do Not Omit
DL	42	LEX	LR	Changed	From: 31	To: 42
DL	42	LEX	Negotiated Business Rule	Deleted	From: Not used by Qwest	To:
DL	43	DNA	LR	Changed	From:	To:

					35	43
DL	43	DNA	Negotiated Business Rule	Deleted	From: Not used by Qwest	To:
DL	44	LNPL	LR	Changed	From: 32	To: 44
DL	44	LNPL	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	44	LNPL	Negotiated Business Rule	Changed	From: Listed Name Placement Used to alphabetize an acronym listing based on the first letter versus a word. Example: TWA can be placed as a word TWA or under the T's if the LNPL = Y	To: This field overrides the default of word placement with letter placement for business listings that have an acronym or single letters for their legal business name. For example, 'TWA' would be placed in the book using all 3 letters using word placement. Using letter placement, only the letter 'T' would be used for placement in the book. If the field is left blank, word placement will be used.
DL	44	LNPL	Valid Values	Changed	From: Y = Letter Placement	To: L = Letter placement Blank = Word Placement
DL	44	LNLN	Usage Code	Changed	From: R for ACT of W	To: N for ACT of W
DL	44	LNPL	Valid Values	Changed	From: Blank = Word Placement	To: Blank, Not Populated (EDI Only) = Word Placement
DL	44	LNPL	Valid Values	Changed	From: Blank, Not populated (EDI Only) = Word Placement	To: Blank, Not populated (EDI Only) = Default to Word Placement
DL	45	LNLN	LR	Changed	From: 33	To: 45
DL	45	LNLN	Negotiated Business Rule	Changed	From: Listed Name Last Required Finding word	To: This entry is for the finding word for listing (for

					<p>for all listings For Residence – Last Name For Business- First Word of Business Name A space will follow the LNLN For indented listings, this field is used to recap/define the Straight Line Header or Caption Header</p>	<p>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.</p>
DL	45	LNLN	Valid Values	Changed	<p>From: * - for reverse stylization ' - for contraction % - not valid as 1st character and not used for alphabetizing . - not valid as 1st character, must be preceded by an alpha or numeric character. Only allowed on Radio Call Numbers ., 98.6 FM / - not valid as first character - must be preceded and followed by an alpha character - not valid as first character - must be preceded and followed by an alpha character ! - valid as first character or other</p>	<p>To: Can include the following special characters: * - for reverse capitalization ' - for contraction % - not valid as 1st character and not used for alphabetizing . - not valid as 1st character, must be preceded by an alpha or numeric character. Only allowed on radio call numbers (e.g., 98.6 FM) / - not valid as first character - must be preceded and followed by an alpha character. - (hyphen) - not valid as first character, must be preceded and followed by an alpha character. ! - valid as first or other char. * - must be followed by an alpha character.</p>

						; (semicolon) , (comma) = (equal) # (pound) ? (question mark) \$ (dollar sign) & (ampersand) and -- (consecutive hyphens) are not valid characters.
DL	46	LNFN	LR	Changed	From: 34	To: 46
DL	46	LNFN	Usage Code	Changed	From: O for ACT of N, C, T, W, D	To: N for ACT of W C for ACT of N, C, T, D
DL	46	LNFN	Negotiated Business Rule	Changed	From: Listed Name First Required for Residence, unless person legally does not have a first name or initial. For business – Remainder of the Business name For indented listings, this field is used to recap or define the remainder of the Straight Line Header or Caption Header.	To: 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 indented. For indented listings, this field is used to recap/define the Straight Line Header or Caption header.
DL	46	LNFN	Valid Values	Changed	From: * - for reverse stylization ' - for contraction . - must be preceded by and followed by a character. #, ?, \$, & and % allowed	To: Can include the following special characters: * - for reverse capitalization ' - for contraction . - must be preceded by and followed by a character. #, %, ?, \$, & allowed

						* - must be followed by an alpha character. ; (semicolon) , (comma) = (equal) and -- (consecutive hyphens) are not valid characters.
DL	46a	HS	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	46b	HTN	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	46b	HTN	Usage Code	Changed	Modify ACT=T for Product 31 (UNE Centrex 21 (P or STAR)) From : N	To: C
DL	46c	HTN	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	46c	HSNTN	Usage Code	Changed	Modify ACT=T for Product 31 (UNE Centrex 21 (P or STAR)) From : N	To: C
DL	46D	HADDR	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	47	DES	LR	Changed	From: 37	To: 47
DL	47	DES	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	47	DES	Negotiated Business Rule	Changed	From: Designation Professional designation(s) for business listings.	To: Entries always shown in lower case, unless an * precedes a letter to be capitalized. More than one

					<p>Entries always shown in lower case, unless a * precedes a letter to be capitalized.</p> <p>More than one DES can be defined in this field with a space between.</p> <p>A residence listing may have a DES only when it is necessary to distinguish between 'like' listings i.e., Smith, John Smith, John atty</p>	<p>DES can be defined in this field with a space between. A residence listing may have a DES only when it is necessary to distinguish between "like" listings. (e.g., Smith, John Smith, John Attorney).</p>
DL	47	DES	Valid Values	Deleted	From: * - reverse capitalization	To:
DL	48	TL	LR	Changed	From: 38	To: 48
DL	48	TL	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	48	TL	Negotiated Business Rule	Changed	From: Title of Lineage First letter will be capitalized; subsequent letters will be lower case, unless a * precedes a letter. More than one can be defined in this field with a space between each Title of Lineage.	To: The first letter of this field will be capitalized; subsequent letters will be lower case, unless an asterisk (*) precedes a letter. More than one can be defined in this field with a space between.
DL	48	TL	Valid Values	Deleted	From: * - reverse capitalization	To:
DL	48	TITLE1	Negotiated Business Rule	Changed	From: Title of Address May have multiple titles.	To: This field may have multiple titles. Do not want synonymous listings (e.g.,

					First letter will be capitalized; subsequent letters will be lower case, unless a * precedes a letter. More than one Title can be defined in this field with a space between each Title of Address.	Dr. & Ph.D.). First letter will be capitalized; subsequent letters will be lower case, unless an * precedes a letter. More than one can be defined in this field with a space between.
DL	49	TITLE1	LR	Changed	From: 39	To: 49
DL	49	TITLE1	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	49	TITLE2	Negotiated Business Rule	Deleted	From: Not used by Qwest	
DL	50	TITLE2	LR	Changed	From: 40	To: 50
DL	50a	DESD	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	51	TLD	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	52	TITLE1D	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	53	TITLE2D	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	54	NICK	LR	Changed	From: 41	To: 54
DL	54	NICK	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	54	NICK	Negotiated Business Rule	Changed	From: Nickname	To: Entries to be reviewed by

					Printed appearance will be enclosed in parenthesis Example: Doe John (Slim)	Qwest to determine if nickname is reasonable. Printed appearance will be enclosed in parenthesis. Example : Doe, John (Slim).
DL	54	NICK	Valid Values	Deleted	From: Entries reviewed by Qwest for reasonableness	
DL	55	PLA	LR	Changed	From: 36	To: 55
DL	55	PLA	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	55	PLA	Negotiated Business Rule	Changed	From: Place Listing As Represents special finding words. EX: 1040 Tax Service PLA = Ten Forty Tax Service Will cause listing to be placed in the letter 'T' Otherwise, this listing would appear in the O's for One Zero Four Zero Tax Service	To: This field represents special finding words. Ex. "1040 Tax Service" PLA would be "Ten Forty Tax Service" to cause listing to be placed under "T" in directory. Otherwise this listing would appear in the o's for One Zero Four Zero Tax Service.
DL	56	LTXNUM	LR	Changed	From: 42	To: 56
DL	56	LTXNUM	Negotiated Business Rule	Deleted	From: Not used by Qwest	
DL	56	LTXNUM	Field Length	Changed	From: 3	To: 4
DL	56	LASN	Usage Code	Changed	From: O for ACT of N, C, T, W, D	To: N for ACT of W C for ACT of N, C, T, D
DL	56a	SO	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction	

					section.	
DL	56b	FAINFO	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	56c	FATN	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	56D	FANSTN	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	57	LTXTY	LR	Changed	From: 43	To: 57
DL	57	LTXTY	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	57	LTXTY	Negotiated Business Rule	Changed	From: Listing Text Type Required if DOI = greater than 0 and listing is not an address indent Required when LTEXT is present If LTXTY = CR then DL.RTY = LCR or FCR except if listing is an indent, then LTXTY=ITX If LTXTY = EM then DL.RTY = LEM or FEM If LTXTY = XL then DL.RTY = LXL or FXL If LTXTY = URL then DL.RTY = LUL or FUL If LTXTY=ITX then DL.DOI cannot = 0 and STYC must = SI	To: Required if DOI is greater than 0. Required when LTEXT is present, otherwise not applicable. If RTY = LCR or FCR then LTXTY must = CR If RTY = LEM or FEM then LTXTY must = BM If RTY = LXL or FXL then LTXTY must = XL If RTY = LUL or FUL then LTXTY must = URL If LTXTY = ITX or ADR then DOI cannot = 0 an STYC must = SI or CI.

					or CI If STYC = SL and LTSTY = TNR, TNL, or CR then LTXTY is required.	
DL	57	LXTY	Valid Values	Changed	From: CR = Cross Reference EM = Email Address XL = Extra Line of Information TNL = TN text left TNR = TN text right URL = Internet Address ITX= Indent Text	To: ADR = Address indent CR = Cross reference EM = E-mail text XL = Line of information TNL = TN text left URL = Internet address ITX = Indent text TNR = TN Text right Qwest does not support: OP = Other Pre-defined Phase TNC = TN text centered WPP = WPP text
DL	57	LXTY	Negotiated Business Rule	Changed	From: If LXTY = ITX or ADR then DOI cannot = 0 an STYC must = SI or CI.	To: If LXTY = ITX or ADR then DOI cannot = 0 and STYC must = SI or CI.
DL	58	LPHRASE	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	59	LTEXT	LR	Changed	From: 44	To: 59
DL	59	LTEXT	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	59	LTEXT	Negotiated Business Rule	Changed	From: Listing Text Identifies the descriptive, informative or indent text that will appear in the directory	To: Qwest has changed the OBF name from LOI (Line of Information) to LTEXT (Listing Text). Identifies the descriptive, informative or indent text that will

					associated with the Listed Name Required if DOI = greater than 0 and listing is not an address indent	appear in the Directory. Required if DOI is greater than 0.
DL	59	LTEXT	Valid Values	Changed	From: "@" only valid if LTXTY = EM The following char. Are not allowed when the LTXTY is- CR, , TNL , ITX, XL : * , '+' , ',' , '@	To: "@" only valid if LTXTY = EM Cannot include the following special characters when the LTXTY is CR, TNL, ITX or XL: ; +*
DL	60	ACA	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	61	ADI	LR	Changed	From: 45	To: 61
DL	61	ADI	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	61	ADI	Negotiated Business Rule	Changed	From: Address Indicator ADI=Y Required when DL.RTY = LXL, LCR, LEM, LUL, FXL, FCR, FEM, FUL	To: Required when RTY = LXL, LCR, LEM, LUL, FXL, FCR, FEM, FUL.
DL	61	ADI	Valid Values	Changed	From: Y= Omit address from DA and Directory products N = Do Not Omit Blank = Do Not Omit	To: O = Omit in DA and directory Blank = Do not omit
DL	61	ADI	Valid Values	Changed	From: Blank = Do not omit	To: Blank, Not Populated (EDI Only) = Do not omit
DL	62	LAPR	LR	Changed	From: 46	To: 61

DL	62	LAPR	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	62	LAPR	Negotiated Business Rule	Changed	From: Listed Address House Number Prefix Optional only if LANO field is populated Or Optional when the DOI = Greater than 0 and the listing is an address indent and has an LAPR	To: This field can only be populated when LANO is present, otherwise it is not applicable.
DL	62	LAPR	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	62	LAPR	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	63	LANO	LR	Changed	From: 47	To: 63
DL	63	LANO	Usage Code	Changed	From: C for ACT of W	To: N for ACT of W
DL	63	LANO	Negotiated Business Rule	Changed	From: Listed Address House Number Optional only if LASN is present and there is a house number Or Optional when the DOI = Greater than 0 and the listing is an address indent and has an LANO	To: This field is only used when the address to be shown in the directory and directory assistance is different from the service address on the EU or DSR and there is a street number, otherwise this field should be left blank. If this field is present, LASN must also be present. This field is required when LAPR or LASF are populated. Required for number

						addresses when AHN is not populated.
DL	63	LANO	Valid Values	Added	From:	To: The following special character is allowed: / = Fractional addresses (e.g., 102 - ½ Main
DL	63	LANO	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	64	LASF	LR	Changed	From: 48	To: 64
DL	64	LASF	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	64	LASF	Negotiated Business Rule	Changed	From: Listed Address House Number Suffix Optional only if LANO is present Optional when the DOI = Greater than 0 and the listing is an address indent and has an LASF	To: This field is optional only if LANO is present, otherwise this field is not applicable.
DL	64	LASF	Field Length	Changed	From: 5	To: 4
DL	64	LASF	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	64	LASF	Negotiated Business Rule	Changed	From: Product 14: This field is optional only if LANO is present, otherwise it is not applicable.	To: Product 14: This field can be populated only if LANO is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	65	LASD	LR	Changed	From:	To:

					49	65
DL	65	LASD	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	65	LASD	Negotiated Business Rule	Changed	From: Listed Address Street Directional Optional if LASN present Directional is always capitalized	To: This field is optional only if LASN is present, otherwise this field is not applicable.
DL	65	LASD	Valid Values	Changed	From: East = E West = W South = S South East = SE South West = SW North = N North East = NE North West = NW	To: E = East W = West S = South SE = SouthEast SW = SouthWest N = North NE = NorthEast NW = NorthWest
DL	65	LASD	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	65	LASD	Negotiated Business Rule	Added	From: Product 14: This field is optional only if LASN is present, otherwise this field is not applicable.	To: Product 14: This field can be populated only if LASN is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	66	LASN	LR	Changed	From: 50	To: 66
DL	66	LASN	Negotiated Business Rule	Changed	From: Listed Address Street Name The Listed Address fields are required when the end-user requests their address	To: Required when LANO is populated.

					to print/appear in Directory Assistance or a White Page Directory. Or Required when the DOI = Greater than 0 and the listing is an address indent Must be a valid street name	
DL	66	LASN	Valid Values	Changed	From: & - used in place of 'and'	To: The following special characters are allowed: '*' - reverse capitalization '@' - for an indefinite address, must be first character ';' - for community, must be first character (not valid for Product 14) '&' - used in place of 'and'.
DL	66	LASN	Negotiated Business Rule	Changed	From: Product 14: Required when LANO is populated.	To: Product 14: Required when LANO is populated. This field is not allowed when ADI is populated with 'O'.
DL	67	LATH	LR	Changed	From: 51	To: 67
DL	67	LATH	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	67	LATH	Negotiated Business Rule	Changed	From: Listed Address Thoroughfare Optional only if LASN is present Or Optional when the DOI = Greater than 0 and the listing is an	To: Optional when LASN is present, otherwise not applicable.

					address indent and has an LATH	
DL	67	LATH	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	67	LATH	Negotiated Business Rule	Changed	From: Product 14: Optional when LASN is present, otherwise it is not applicable.	To: Product 14: This field can be populated only if LASN is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.
DL	68	LASS	LR	Changed	From: 52	To: 68
DL	68	LASS	Usage Code	Changed	From: O for ACT of W	To: N for ACT of W
DL	68	LASS	Negotiated Business Rule	Changed	From: Listed Address Street Suffix Optional only if LASN is present, Or Optional when the DOI = Greater than 0 and the listing is an address indent and has an LASS	To: Optional when LASN is present, otherwise not applicable.
DL	68	LASS	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	68	LASS	Negotiated Business Rule	Changed	From: Product 14: Optional when LASN is present, otherwise it is not applicable.	To: Product 14: This field can be populated only if LASN is present, otherwise it is not applicable. This field is not allowed when ADI is populated with 'O'.

DL	69	LALO	LR	Changed	From: 53	To: 69
DL	69	LALO	Usage Code	Changed	From: O for ACT of N, C, T, W, D	To: N for ACT OF N, C, T, W, D
DL	69	LALO	Negotiated Business Rule	Deleted	From: Listed Address Location Additional location i.e. Suite, APT, etc information must be ordered as an Extra Line listing if it is to appear in the book - Exception; Western area Tariff allows LOC to print as part of the Listed Address - If your customer (Western) wants their LOC to print, this field and all other related List Address fields must be completed.	To:
DL	69	LALO	Valid Values	Deleted	From: Bldg (building); Wng (wing); Pier; Flr (floor); Apt (apartment); Lot; Rm (room); Slip; Suit (Suite); Unit Multiple entries must be separated by a semi-colon and space. (ex: Bldg 2a Flr 7 Suit 710 should be entered as Bldg 21; Flr 7; Suit 710)	To:
DL	69a	FLOOR	N/A	Added	New field for	

					developer worksheet; 3.5 Listing Instruction section.	
DL	69a	FLOOR	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69a	FLOOR	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69b	ROOMMAIL STOP	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	69b	ROOM/MAIL STOP	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69b	ROOM/MAIL STOP	Negotiated Business Rule	Changed	From: Product 14: This entry is used for APT, LOT, RM, SLIP, UNIT, and SUIT.	To: Product 14: This entry is used for APT, LOT, RM, SLIP, UNIT, and SUIT. This field is not allowed when ADI is populated with 'O'.
DL	69c	BLDG	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	69c	BLDG	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69c	BLDG	Negotiated Business Rule	Changed	From: Product 14: This entry is used for BLDG, WNG, and PIER.	To: Product 14: This entry is used for BLDG, WNG, and PIER. This field is not allowed

						when ADI is populated with 'O'.
DL	69d	AHN	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	69d	AHN	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69d	AHN	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69e	ROUTE	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	69e	ROUTE	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69e	ROUTE	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	69f	BOX	N/A	Added	New field for developer worksheet; 3.5 Listing Instruction section.	
DL	69f	BOX	Usage Code	Changed	From: O Product 14 ACT=N,C,T,D	To: C Product 14 ACT=N,C,T,D
DL	69f	BOX	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	70	LALOC (City)	LR	Changed	From: 54	To: 70

DL	70	LALOC (City)	Usage Code	Changed	From: C for ACT of W	To: N for ACT OF W
DL	70	LALOC (City)	Negotiated Business Rule	Changed	From: Listed Address Locality Community Required if LASN is present Community Name should always be spelled in full. Note: Publisher decides whether to print community in the book	To: 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. Publisher may elect to omit. Required when ADI is blank.
DL	70	LALOC (City)	Field Length	Changed	From: 35	To: 25
DL	70	LALOC (City)	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	71	LAST	LR	Changed	From: 55	To: 71
DL	71	LAST	Usage Code	Changed	From: O for ACT of W	To: N for ACT OF W
DL	71	LAST	Negotiated Business Rule	Changed	From: Listed Address State Only applicable to Foreign Listings (DL.RTY=F 1st character) Otherwise, to have the State print in the book, an Extra Line Listing would have to be ordered.	To: This field is only applicable to foreign listings (1st character of RTY = F). Otherwise, to have the LAST printed in the book, an extra Line Listing (RTY = LXL) would have to be ordered.
DL	71	LAST	Usage Code	Changed	From:	To:

					O Product 14 ACT=N,C,T,D	C Product 14 ACT=N,C,T,D
DL	71	LAST	Negotiated Business Rule	Added	Product 14: This field is not allowed when ADI is populated with 'O'.	
DL	72	LAZC	Field Length	Changed	From: 5	To: 12
DL	72	LAZC	LR	Changed	From: 56	To: 72
DL	72	LAZC	Negotiated Business Rule	Deleted	From: Listed Address Zip Code The LAZC will not print in the book. An Extra Line Listing would have to be ordered, however, the Publisher may include Zip Code information and it may differ from the Extra Line Zip Code.	
DL	73	LVL*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	74	PLS*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	75	PLINFO*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	75	PLINFO*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	76	PLTN*	N/A	Added	New field for	

					developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	76a	PLNSTN*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	77	SO*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	78	FAINFO*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	79	FATN*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	79a	FANSTN*	N/A	Added	New field for developer worksheet; 3.6 Caption / SLU Indent Section.	
DL	80	DELNUM*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	80a	LOCNUM*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	81	DACT*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	82	DATY*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	83	NAME*	N/A	Added	New field for	

					developer worksheet; 3.7 Delivery Address / Information Section.	
DL	84	DDAPR*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	85	DDANO*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	86	DDASF*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	87	DDASD*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	88	DDASN*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	89	DDATH*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	90	DDASS*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	90a	DDALO*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	91	LD1*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	92	LV1*	N/A	Added	New field for	

					developer worksheet; 3.7 Delivery Address / Information Section.	
DL	93	LD2*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	94	LV2*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	95	LD3*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	96	LV3*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	96a	AHN	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	96b	ROUTE	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	96c	BOX*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	97	AAI*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	98	CITY*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	99	STATE*	N/A	Added	New field for	

					developer worksheet; 3.7 Delivery Address / Information Section.	
DL	100	ZIP*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	101	DIRQTY*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	102	DIRTYP*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	103	DIRQTYA*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	103	DIRQTYA*	Valid Values	Changed	From: Blank = 1 directory delivered.	To: Blank, Not Populated (EDI Only) = 1 directory delivered.
DL	104	DIRTYNC*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	104	DIRQTYNC*	Valid Values	Changed	From: Blank = 1 directory delivered.	To: Blank, Not Populated (EDI Only) = 1 directory delivered.
DL	105	DIRID*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	106	DIRNAME*	N/A	Added	New field for developer worksheet; 3.7 Delivery Address / Information Section.	
DL	107	EA	N/A	Added	New field for	

					developer worksheet; 3.8 Advertising Section.	
DL	108	ADVCONT	N/A	Added	New field for developer worksheet; 3.8 Advertising Section.	
DL	109	ADVCONT TN	N/A	Added	New field for developer worksheet; 3.8 Advertising Section.	
DL	110	SIC	N/A	Added	New field for developer worksheet; 3.8 Advertising Section.	
DL	111	YPH	LR	Changed	From: 57	To: 111
DL	111	YPH	Negotiated Business Rule	Deleted	From: Not used by Qwest	
DL	112	YPHV	Negotiated Business Rule	Deleted	From: Not used by Qwest	
DL	112	YPHV	LR	Changed	From: 58	To: 112
DL	113	REMARKS	N/A	Added	New field for developer worksheet; Remarks Section.	
DL	Header Section	Name of Product 14	Header Section	Changed	From : Stand Alone Listings	To: Facility Based Directory Listings
DL	Previously 15	TT-TTY or TTD INDICATOR	Reference Number	Deleted	LSOG REF 15, Field Name TT-TTY or TTD INDICATOR, is no longer in the developer worksheet.	
DL	Previously 9	LOCNUM	LR	Deleted	This field is no longer in the 3.2 Administrative Section of the worksheet.	
DSR	1	CCNA	Negotiated Business Rule	Changed	From: Customer Carrier Name Abbreviation	To: This field must be populated with the ACNA

					ACNA (Access Carrier Name Abbreviation) is to be used in this field.	(Access Carrier Name Abbreviation).
DSR	2	PON	Negotiated Business Rule	Changed	From: Purchase Order Number	To: Only 11 characters allowed.
DSR	2	PON	Field Length	Changed	From: 11	To: 16
DSR	2	PON	Valid Values	Changed	From: Min 3, Max 11 Valid Characters A-Z, 0-9. Last character of the PON must always be numeric and special characters may NOT be used.	To: Must be a minimum of 3 characters. The last character must be numeric. Only numeric characters 0 through 9 and alpha characters A - Z (upper case only) are allowed.
DSR	3	VER	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	4	DSR NO	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	5	LOCQTY	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	6	AN	Negotiated Business Rule	Changed	From: Not used by Qwest - FB DL Listings	To: AN and EAN can not be the same.
DSR	6	AN	Field Length	Changed	From: 20	To: 16
DSR	6	AN	Valid Values	Added	AN must be 12 characters in length for stand alone directory listings. Dashes are required in positions 4 & 8. The remaining positions should be numeric.	
DSR	6	AN	Usage Code	Changed	From: 'N' for N, C, T, W and D actions	To: 'R' for N, C, T, W and D actions
DSR	6	AN	Valid Values	Changed	From : AN must be 12 characters in length	To : AN must be 12 characters in length for

					for stand alone directory listings.	Facility Based Directory Listings.
DSR	7	ATN	Usage Code	Changed	From: 'R' for N, C, T, W and D actions	To: 'N' for N, C, T, W and D actions
DSR	7	ATN	Negotiated Business Rule	Deleted	Account Telephone Number -ATN and LTN of Main Listing (DL.RTY=LML) must be the same - or the order will receive a Fatal Error.	
DSR	7	ATN	Field Length	Changed	From: 10	To: 16
DSR	7	ATN	Field Characteristics	Changed	From: N	To: a/n
DSR	8	EAN	na	Added	new field for worksheet	
DSR	8	EAN	Valid Values	Changed	From : EAN must be 12 characters in length for Stand Alone Directory Listings.	To : EAN must be 12 characters in length for Facility Based Directory Listings
DSR	9	EAN	Usage Code	Changed	From: 'C' for T and C actions	To: 'N' for T and C actions
DSR	9	EAN	Field Length	Changed	From: 10	To: 12
DSR	9	EAN	Negotiated Business Rule	Deleted	Existing Account Telephone Number - Required when changing the ATN. The old ATN would be in this field, the new ATN would be in field 7-ATN. - If the ATN is changing, the EAN must match the 'Out' LTN of the LML O/I pair. - If this field is not populated, Listings will	

					not know there is a change of number and may error the record based on mismatch of ATN. If this field is completed, a change of ATN will occur.	
DSR	10	SIC	na	Deleted	field deleted from worksheet	
DSR	10	SC1	Reference Number	Changed	From: 11	To: 10
DSR	10	SC1	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	11	SC2	Reference Number	Changed	From: 12	To: 11
DSR	11	SC2	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	12	Pg_of_	Reference Number	Changed	From: 13	To: 12
DSR	12	Pg_of	Negotiated Business Rule	Deleted	Not used by Qwest	
DSR	13	D/TSENT	Usage Code	Changed	From: 'R' for actions N, C, T, W and D	to: 'N' for actions N, C, T, W and D
DSR	13	D/TSENT	Reference Number	Changed	From: 15	To: 13
DSR	13	D/TSENT	Negotiated Business Rule	Deleted	Date/Time Sent	
DSR	13	D/TSENT	Field Characteristics	Changed	From: date	To: a/n
DSR	13	D/TSENT	Valid Values	Deleted	CCYYMMDDHRMN	
DSR	13	D/TSENT	Valid Values	Added	CcyymmddhhMinMin Military Time	
DSR	13	D/TSENT	Usage Code	Changed	From: N ACT=N,C,T,W,D	TO: R ACT=N,C,T,W,D
DSR	14	EDD	Reference Number	Changed	From: 16	To: 14
DSR	14	EDD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings are	

					worked in a post complete environment only.	
DSR	14	EDD	Field Length	Changed	From: 10	To: 8
DSR	14	EDD	Field Characteristics	Changed	From: date	To: a/n
DSR	14	PPTN	na	Deleted	field deleted from worksheet	
DSR	15	SCD	Reference Number	Changed	From: 17	To: 15
DSR	15	SCD	Negotiated Business Rule	Changed	From: Service Completion Date This date should reflect when service is completed i.e., dial tone is complete for a New Account or when a Change/Delete is complete. Advance or future SCD entries will receive a Fatal Error.	To: 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.
DSR	15	SCD	Field Characteristics	Changed	From: date	To: a/n
DSR	16	PROJECT	Reference Number	Changed	From: 19	To: 16
DSR	17	DCHC	Reference Number	Changed	From: 20	To: 17
DSR	17	DCHC	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	18	EDDO	na	Deleted	Field deleted from worksheet	
DSR	18	DADT	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	19	REQTYPE	Reference Number	Changed	From: 22	To: 19
DSR	19	REQTYPE	Field Name	Changed	From: REQTYPE	To: REQTYP
DSR	19	REQTYPE	Negotiated Business Rule	Deleted	Requisition Type	

DSR	19	REQTYPE	Field Characteristics	Added	a	
DSR	19	REQTYPE	Valid Values	Changed	From: Valid Values = JB Note: REQTYP is defined in the FBDL 850 map as two separate elements. (1) Represents the second character of the Valid Values 'B'. It is populated by the first attribute of the BEG* segment. (2) Represents the first character of the Valid Values 'J'. It is populated by the third attribute of the SI*TI*RE* segment.	To: JB - Directory Assistance & White Pages
DSR	20	ACT	Reference Number	Changed	From: 23	To: 20
DSR	20	ACT	Negotiated Business Rule	Changed	From: Activity Type	To: One or more DL forms are required for each DSR form.
DSR	20	ACT	Negotiated Business Rule	Changed	From: Activity Type	To: One or more DL forms are required for each DSR form.
DSR	20	ACT	Valid Values	Changed	From: N = New Account D = Disconnect Account C = Change To Existing Account T = Outside move W = Migration As Is CLEC to CLEC	To: N = New Account C = Change to Existing Account T = Outside move W = Conversion As Is Entire account CLEC to CLEC D=Disconnect
DSR	21	DSUP	Reference Number	Changed	From: 24	To: 21

DSR	21	DSUP	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	22	EXP	Reference Number	Changed	From: 25	To: 22
DSR	22	EXP	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	23	RTR	Reference Number	Changed	From: 26	To: 23
DSR	23	RTR	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	24	CC	Reference Number	Changed	From: 27	To: 24
DSR	24	CC	Negotiated Business Rule	Changed	From: Company Code - The state Operating Company Code (OCN) is required	To: State specific OCN (Operating Company Number) is required.
DSR	24	CC	Valid Values	Changed	From: Use LERG state operating code where listing is being provisioned from	To: OCN is obtained from the LERG state code where listing is being provisioned from.
DSR	25	AGAUTH	Negotiated Business Rule	Changed	From: Agency Authorization Status - Required when ACT=W	To: AGAUTH must = Y when ACT = W.
DSR	25	AGAUTH	Valid Values	Changed	From: Y = Yes	To: Y = Authorization on File. N = No Authorization.
DSR	25	AGAUTH	Reference Number	Changed	From: 28	To: 25
DSR	26	DATED	Reference Number	Changed	From: 29	To: 26
DSR	26	DATED	Negotiated Business Rule	Changed	From: Date of Agency Authorization - Required when AGAUTH is populated	To: Required when AGAUTH is populated.
DSR	26	DATED	Usage Code	Changed	From: 'R' for Migration	To: 'C' for Conversion as is

					(conversion as is)	
DSR	27	AUTHNM	Reference Number	Changed	From: 30	To: 27
DSR	27	AUTHNM	Usage Code	Changed	From: 'O' for Migration(conversion as is)	To: 'C' for Conversion as is
DSR	27	AUTHNM	Negotiated Business Rule	Changed	From: Authorization Name	To: Required when AGAUTH is populated.
DSR	27	AUTHNM	Field Length	Changed	From: 15	To: 25
DSR	28	TOS	Reference Number	Changed	From: 31	To: 28
DSR	28	TOS	Negotiated Business Rule	Deleted	Type of Service	
DSR	28	TOS	Field Length	Changed	From: 1	To: 4
DSR	28	TOS	Field Characteristics	Changed	From: N	To: a/n
DSR	28	TOS	Valid Values	Changed	From: 1st Char Only: 1 = Business 2 = Residence 3 = Government	To: This field consists of 1st Char Only: 1 = Business 2 = Residence 3 = Government
DSR	29	DLORD	Reference Number	Changed	From: 32	To: 29
DSR	29	DLORD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	29	DLORD	Field Length	Changed	From: 17	To: 9
DSR	30	DAORD	Reference Number	Changed	From: 33	To: 30
DSR	30	DAORD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	30	DAORD	Field Length	Changed	From: 17	To: 9
DSR	31	DRPON	Reference Number	Changed	From: 34	To: 31
DSR	31	DRPON	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	

DSR	32	DLRORD	Reference Number	Changed	From: 35	To: 32
DSR	32	DLRORD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	32	DLRORD	Field Length	Changed	From: 17	To: 10
DSR	33	DARORD	Reference Number	Changed	From: 36	To: 33
DSR	33	DARORD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	33	DARORD	Field Length	Changed	From: 17	To: 9
DSR	34	LSP AUTH	Reference Number	Changed	From: 37	To: 34
DSR	34	LSP AUTH	Negotiated Business Rule	Deleted	Local Service Provider Authorization	
DSR	35	LSP AUTH DATE	Negotiated Business Rule	Changed	From: Local Service Provider Authorization Date Required when LSP AUTH = Y	To: Required when LSP AUTH is populated.
DSR	35	LSP AUTH DATE	Field Length	Changed	From: 10	To: 8
DSR	35	LSP AUTH DATE	Reference Number	Changed	From: 38	To: 35
DSR	36	LSP AUTH NAME	Reference Number	Changed	From: 39	To: 36
DSR	36	LSP AUTH NAME	Negotiated Business Rule	Deleted	Local Service Provider Authorization Name	
DSR	37	CUST	Reference Number	Changed	From: 40	To: 37
DSR	37	CUST	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	38	DLQTY	Reference Number	Changed	From: 40	To: 38
DSR	38	DLQTY	Negotiated Business Rule	Changed	From: Directory Listing Quantity - Identifies the number of directory listings in this request.	To: Identifies the number of directory listings in this request. It must match the number of DL forms following or the request is

						rejected. This count does not include headers and subheaders that are established on the same DL form as the first caption indent. This count does include both the 'out' action and the 'in' action when a listing is being changed.
DSR	38	DLQTY	Valid Values	Deleted	1 - 999	
DSR	38a	SQTY	Reference Number	Changed	From: 42	To: 38a
DSR	38a	SQTY	Usage Code	Changed	From: 'N' for New activity 'C' for Outside Move	To: 'R' for New activity 'R' for Outside Move
DSR	38a	SQTY	Negotiated Business Rule	Changed	From: Service Address Quantity - Required when DSR.ACT= T. Two PO1 loops are required. - One with DSR.AACT=O (old SA) and One with DSR.AACT=I (new SA) - May be required with a DSR.ACT=C and Service Address is changing (spelling, etc)	To: Service Address Quantity: Service Address Quantity identifies the quantity of Service Addresses for this request or when a change of Service Address is required. Required when ACT = T. Required when ACT = C and Service Address is changing.
DSR	38a	SQTY	Valid Values	Changed	From: Valid Values = 2 Service Address is changing Two PO1 loops are required.	To: 1- Address is not changing. 2 - Address is changing.
DSR	39	DBI1	Reference Number	Changed	From: 44	To: 39

DSR	39	DBI1	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	40	DBAN1	Reference Number	Changed	From: 45	To: 40
DSR	40	DBAN1	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	40	DBAN1	Field Length	Changed	From: 18	To: 16
DSR	41	DBI2	Reference Number	Changed	From: 46	To: 41
DSR	41	DBI2	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	42	DBAN2	Reference Number	Changed	From: 47	To: 42
DSR	42	DBAN2	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	42	DBAN2	Field Length	Changed	From: 18	To: 16
DSR	43	DDQTY	na	Deleted	field deleted from worksheet	
DSR	43	ACNA	Reference Number	Changed	From: 48	To: 43
DSR	43	ACNA	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	44	DEBD	Reference Number	Changed	From: 49	To: 44
DSR	44	DEBD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	44	DEBD	Field Length	Changed	From: 10	To: 8
DSR	45	DBILLNM	Reference Number	Changed	From: 50	To: 45
DSR	45	DBILLNM	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	46	SBILLNM	Reference Number	Changed	From: 51	To: 46
DSR	46	SBILLNM	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	46	SBILLNM	Field Name	Changed	From: DSBILLNM	To: SBILLNUM
DSR	47	DTE	Reference	Changed	From:	To:

			Number		52	47
DSR	47	DTE	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	48	STREET	Reference Number	Changed	From: 53	To: 48
DSR	48	STREET	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	48	STREET	Field Name	Changed	From: DSTREET	To: STREET
DSR	49	FLOOR	Reference Number	Changed	From: 54	To: 49
DSR	49	FLOOR	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	49	FLOOR	Field Name	Changed	From: DFLOOR	To: FLOOR
DSR	50	ROOM/MAIL STOP	Reference Number	Changed	From: 55	To: 50
DSR	50	ROOM/MAIL STOP	Field Name	Changed	From: DROOM	To: ROOM/MAIL STOP
DSR	50	ROOM/MAIL STOP	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	51	CITY	Reference Number	Changed	From: 56	To: 51
DSR	51	DCITY	Field Name	Changed	From: DCITY	To: CITY
DSR	51	CITY	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	51	CITY	Field Length	Changed	From: 32	To: 15
DSR	52	STATE	Reference Number	Changed	From: 57	To: 52
DSR	52	DSTATE	Field Name	Changed	From: DSTATE	To: STATE
DSR	52	STATE	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	53	ZIP	Reference Number	Changed	From: 58	To: 53
DSR	53	ZIP	Field Name	Changed	From: DZIP CODE	To: ZIP

DSR	53	ZIP	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	54	DBILLCON	Reference Number	Changed	From: 59	To: 54
DSR	54	DBILLCON	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	55	DTEL NO	Reference Number	Changed	From: 60	To: 55
DSR	55	DTEL NO	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	56	DINIT	Reference Number	Changed	From: 61	To: 56
DSR	56	DINIT	Usage Code	Changed	From: 'R' for Migration (conversion as is)	To: 'N' for Conversion as is
DSR	56	DINIT	Negotiated Business Rule	Deleted	Directory Initiator Identification	
DSR	57	DTEL NO	Reference Number	Changed	From: 62	To: 57
DSR	57	DTEL NO	Usage Code	Changed	From: 'R' for Migration (conversion as is)	To: 'N' for Conversion as is
DSR	57	DTEL NO	Negotiated Business Rule	Deleted	Directory Initiator Telephone Number	
DSR	58	DEMAIL	Reference Number	Changed	From: 63	To: 58
DSR	58	DMAIL	Usage Code	Changed	From: 'O' for Migration (conversion as is)	To: 'N' for Conversion as is
DSR	58	DMAIL	Negotiated Business Rule	Deleted	Directory Initiator Email Address	
DSR	59	DFAX NO	Reference Number	Changed	From: 64	To: 59
DSR	59	DFAX NO	Usage Code	Changed	From: 'R' for Migration (conversion as is)	To: 'N' for Conversion as is
DSR	59	DFAX NO	Negotiated Business Rule	Deleted	Directory Initiator Fax Number	
DSR	59	DFAX NO	Field	Changed	From: N	To: a/n

			Characteristics			
DSR	60	STREET	Reference Number	Changed	From: 65	To: 60
DSR	60	STREET	Field Name	Changed	From: DSTREET	To: STREET
DSR	60	STREET	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	61	FLOOR	Reference Number	Changed	From: 66	To: 61
DSR	61	STREET	Field Name	Changed	From: DFLOOR	To: FLOOR
DSR	61	FLOOR	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	62	ROOM/MAIL STOP	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	62	ROOM/MAIL STOP	Reference Number	Changed	From: 67	To: 62
DSR	62	ROOM/MAIL STOP	Field Name	Changed	From: DROOM/MAIL	To: ROOM/MAIL STOP
DSR	63	CITY	Reference Number	Changed	From: 68	To: 63
DSR	63	CITY	Field Name	Changed	From: DCITY	To: CITY
DSR	63	CITY	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	63	CITY	Field Length	Changed	From: 32	To: 15
DSR	63	CITY	Field Characteristics	Changed	From: A/N	To: a
DSR	64	STATE	Reference Number	Changed	From: 69	To: 64
DSR	64	STATE	Field Name	Changed	From: DSTATE	To: STATE
DSR	64	STATE	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	65	ZIP	Reference Number	Changed	From: 70	To: 65
DSR	65	ZIP	Field Name	Changed	From: ZIP CODE	To: ZIP

DSR	65	ZIP	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	65	ZIP	Field Characteristics	Changed	From: A/N	To: n
DSR	66	REMARKS	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSR	66	REMARKS	Usage Code	Changed	From: 'N' for N, C, T, W and D actions	To: 'O' for N, C, T, W and D actions
DSR	67	AACT	Reference Number	Changed	From: 75	To: 67
DSR	67	AACT	Usage Code	Changed	From: 'R' for Migration as is (Conversion as is)	To: 'N' for Conversion as is
DSR	67	AACT	Negotiated Business Rule	Changed	From: Address Activity - Identifies Service Address Activity When changing the SA Two PO1 loops are required One with the 'O' old data One with the 'I' new data - If DSR.ACT=N then DSR.AACT=N and - If DSR.ACT=C then DSR.AACT= O and I or Z - If DSR.ACT=D DSR.AACT=D - If DSR.ACT=T DSR.AACT= O and - If DSR.ACT=W then DSR.AACT=Z	To: When changing the SA, 2 AACT's are required one with the 'O' old data and one with the new 'I' data. If ACT=N then AACT must=N. If ACT=C then AACT must=O and I, or Z. If ACT=D then AACT must=D. If ACT=T then AACT must=O and I. If ACT=W then AACT must=Z. When ACT=C and AACT=O and I - this will be allowed for corrective measures only and does not allow for a change of address. If the SA is not changing, 1 AACT is required.
DSR	67	AACT	Valid Values	Changed	From: N = New Account D = Delete Account	To: N = New Account D = Delete Account

					<p>I = Insert New Service Address O = Delete Old Service Address Z = No change to Service Address</p> <p>When DSR.ACT = C and DSR.AACT = O and I - this should be used for corrective measures only and should not be used for a 'physical' change of address. A Directory will not be delivered on a C Order.</p>	<p>I = Insert New Address O = Delete Old Address Z = No change to Address.</p>
DSR	68	LOCNUM	Reference Number	Changed	From: 76	To: 68
DSR	68	LOCNUM	Usage Code	Changed	From: 'N' for activities N, C, T, W and D	To: 'R' for activities N, C, T, W and D
DSR	68	LOCNUM	Negotiated Business Rule	Changed	From: Not used by Qwest - FB DL Listings	<p>To: If ACT = N, D or W. Then the first occurrence of the Location and Access section is required LOCNUM must = 1 for this occurrence This section is the first section entered This section contains the new end user location.</p> <p>If ACT = C or T and SQTY = 2 then the first occurrence of the Location and Access section is required LOCNUM must = 1 for this</p>

						<p>occurrence This section is the first section entered This section contains the old end user address or "O" location. The second occurrence of the Location and Access section is required LOCNUM must = 2 This section is the second section entered This section contains the new end user address or "I" location.</p> <p>If SQTY = blank then the first occurrence of the Location and Access section is required LOCNUM must = 1 for this occurrence This section is the first section entered This section contains the new end user address 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>
DSR	69	NAME	Reference Number	Changed	From: 77	To: 69
DSR	69	NAME	Negotiated Business Rule	Deleted	Customer Name	
DSR	70	AFT	na	Deleted	new field for the worksheet	
DSR	71	EA	na	Deleted	Field deleted from worksheet	

DSR	71	SAPR	Reference Number	Changed	From: 78	To: 71
DSR	71	SAPR	Usage Code	Changed	From: 'O' for Migration as is	To: 'N' for Conversion as is
DSR	71	SAPR	Negotiated Business Rule	Deleted	Service Address House Number Prefix - Optional if SANO present	
DSR	71	SANO	Field Characteristics	Changed	From: n	To: a/n
DSR	72	ADVCONT	na	Deleted	Field deleted from worksheet	
DSR	72	SANO	Reference Number	Changed	From: 79	To: 72
DSR	72	SANO	Usage Code	Changed	From: 'O' for activities N, C, T, W and D	To: 'C' for activities N, C, T and D, 'N' for activity W
DSR	72	SANO	Negotiated Business Rule	Changed	From: Service Address House Number - Optional if SASN present	To: Required for numbered addresses and AHN is not populated.
DSR	73	ADVCONT TN	na	Deleted	Field deleted from worksheet	
DSR	73	SASF	Reference Number	Added	73	
DSR	73	SASF	Usage Code	Changed	From: 'O' for migration as is	To: 'N' for Conversion as is
DSR	73	SASF	Negotiated Business Rule	Changed	From: Service Address House number Suffix - Optional if SANO present - A hyphen '-' must precede the fractional house number suffix	To: Optional if SANO present. A hyphen '-' must precede the fractional house number suffix, otherwise not applicable.
DSR	73	SASF	Field Length	Changed	From: 5	To: 4
DSR	73	SASF	Valid Values	Changed	From:	To:

					The following special character is allowed: / - fractional addresses (e.g., 102 - ½ Main)	The following special character is allowed: '/' - fractional addresses (e.g., 102-1/2 Main) where SANO = 102 SASF = -1/2 SASN = Main
DSR	74	REMARKS	Reference Number	Changed	From: 74	To: 66
DSR	74	SASD	Reference Number	Changed	From: 81	To: 74
DSR	74	SASD	Usage Code	Changed	From: 'O' for migration as is	To: 'N' for Conversion as is
DSR	74	SASD	Negotiated Business Rule	Deleted	Service Address Street Directional - Optional if SASN present - Directional is always capitalized	
DSR	74	SASD	Valid Values	Changed	From: East = E West = W South = S South East = SE South West = SW North = N North East = NE North West = NW	To: N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest
DSR	75	SASN	Reference Number	Changed	From: 82	To: 75
DSR	75	SASN	Negotiated Business Rule	Deleted	Service Address Street Name	
DSR	75	SASN	Valid Values	Changed	From: * - reverse stylization & - used in place of 'and'	To: "*" - irregular capitalization '&' - used in place of 'and'
DSR	76	SATH	Reference Number	Changed	From: 83	To: 76
DSR	76	SATH	Usage Code	Changed	From: 'O' for migration as is	To: 'N' for Conversion as is

DSR	76	SATH	Negotiated Business Rule	Deleted	Service Address Thoroughfare - Optional if SASN present	
DSR	77	SASS	Reference Number	Changed	From: 84	To: 77
DSR	77	SASS	Usage Code	Changed	From: 'O' for migration as is	To: 'N' for Conversion as is
DSR	77	SASS	Negotiated Business Rule	Deleted	Service Address Street Suffix - Optional if SASN present	
DSR	77	SASS	Field Characteristics	Changed	From: A	To: a/n
DSR	77	SASS	Valid Values	Added	N = North S = South E = East W = West NE = Northeast NW = Northwest SE = Southeast SW = Southwest	
DSR	78	LD1	na	Added	new field for worksheet	
DSR	79	LV1	na	Added	new field for worksheet	
DSR	80	LD2	na	Added	new field for worksheet	
DSR	81	LV2	na	Added	new field for worksheet	
DSR	82	LD3	na	Added	new field for worksheet	
DSR	83	LV3	na	Added	new field for worksheet	
DSR	83	LV3	na	Added	new field for worksheet	
DSR	83a	AHN	na	Added	new field for worksheet	
DSR	83b	ROUTE	na	Added	new field for worksheet	

DSR	83c	BOX	na	Added	new field for worksheet	
DSR	84	CITY	na	Added	new field for worksheet	
DSR	85	SALO	na	Deleted	field deleted from worksheet	
DSR	85	SAST	na	Added	new field for worksheet	
DSR	86	SADLO	na	Deleted	field deleted from worksheet	
DSR	86	ZIP	na	Added	new field for worksheet	
DSR	87	SALOC	na	Deleted	field deleted from worksheet	
DSR	87	AAI	na	Added	new field for worksheet	
DSR	88	SAST	na	Deleted	field deleted from worksheet	
DSR	89	SAZC	na	Deleted	field deleted from worksheet	
DSR	90	LOCNUM	na	Deleted	field deleted from worksheet	
DSR	92	NAME	na	Deleted	field deleted from worksheet	
DSR	93	DDAPR	na	Deleted	field deleted from worksheet	
DSR	94	DDANO	na	Deleted	field deleted from worksheet	
DSR	95	DDASF	na	Deleted	field deleted from worksheet	
DSR	96	DDASD	na	Deleted	field deleted from worksheet	
DSR	97	DDASN	na	Deleted	field deleted from worksheet	
DSR	98	DDATH	na	Deleted	field deleted from worksheet	
DSR	99	DDASS	na	Deleted	field deleted from worksheet	
DSR	100	DDALO	na	Deleted	field deleted from	

					worksheet	
DSR	101	DDADLO	na	Deleted	field deleted from worksheet	
DSR	102	DDALOC	na	Deleted	field deleted from worksheet	
DSR	103	DDAST	na	Deleted	field deleted from worksheet	
DSR	104	DDAZC	na	Deleted	field deleted from worksheet	
DSR	105	DIRIDDW	na	Deleted	field deleted from worksheet	
DSR	106	DIRANW	na	Deleted	field deleted from worksheet	
DSR	107	DIRNEWW	na	Deleted	field deleted from worksheet	
DSR	108	DIRIDDY	na	Deleted	field deleted from worksheet	
DSR	109	DIRANY	na	Deleted	field deleted from worksheet	
DSR	110	DIRNEWY	na	Deleted	field deleted from worksheet	
DSR	111	DIRIDDB	na	Deleted	field deleted from worksheet	
DSR	112	DIRANB	na	Deleted	field deleted from worksheet	
DSR	113	DIRNEWB	na	Deleted	field deleted from worksheet	
DSR	114	DIRIDDO	na	Deleted	field deleted from worksheet	
DSR	115	DIRANO	na	Deleted	field deleted from worksheet	
DSR	116	DIRNEWO	na	Deleted	field deleted from worksheet	
DSR	3.5	Advertising section	na	Deleted	section deleted from worksheet	
DSR	3.6	Service Address Section	Reference Number	Changed	From 3.5	To: 3.6
DSR	Header Section	Main Header	Header Section	Changed	From : Stand Alone	To : Facility Based

		Section - Product 14			Listings	Directory Listings
DSR	na	AACT	na	Deleted	field deleted from worksheet where it appears after field #91	
DSRED	DSRD1	PON	Usage Code	Added	"R" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD1	PON	Reference Number	Changed	From: 1	To: DSRD1
DSRED	DSRD1	PON	Negotiated Business Rule	Deleted	Purchase Order Number Purchase Order Number from the 850 transaction.	
DSRED	DSRD1	PON	Valid Values	Added	Must be a minimum of 3 characters. The last character must be numeric. Only numeric characters 0 through 9 and alpha characters A - Z (upper case only) are allowed.	
DSRED	DSRD1	PON	Valid Values	Added	Must be a minimum of 3 characters. The last character must be numeric. Only numeric characters 0 through 9 and alpha characters A - Z (upper case only) are allowed.	
DSRED	DSRD10	SC1	Usage Code	Added	"N" for all of the	

					following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD10	SC1	Reference Number	Changed	From: 6	To: DSRD10
DSRED	DSRD10	SC1	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD11	SC2	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD11	SC2	Reference Number	Changed	From: 7	To: DSRD11
DSRED	DSRD11	SC2	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD12	PG_of_	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD12	PG_of_	Reference Number	Changed	From: 8	To: DSRD12
DSRED	DSRD12	PG_of_	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD12a	LECODE*	Valid Values	Changed	From: Listings Database updated for	To: Listings Database updated for all...

					all...	
DSRED	DSRD12a	LECODE	Negotiated Business Rule	Added	Listing Error Code - Identifies an error condition discovered while processing the 850 transaction.	
DSRED	DSRD12b	Remarks	Negotiated Business Rule	Added	Remarks - Contains the Error Code Text/Message associated with the respective error code.	
DSRED	DSRD13	LOCNUM	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD13	LOCNUM	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD13	LOCNUM	Reference Number	Changed	From: 9	To: DSRD13
DSRED	DSRD14	DELNUM	Reference Number	Changed	From: 10	To: DSRD14
DSRED	DSRD14	DELNUM	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD14	DELNUM	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD15	DLNUM	Reference Number	Changed	From: 11	To: DSRD15

DSRED	DSRD15	DLNUM	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD15	DLNUM	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD16	LACT	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD17	ERNUM	Reference Number	Changed	From: 12	To: DSRD17
DSRED	DSRD17	ERNUM	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD17	ERNUM	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD18	ALI	Reference Number	Changed	From: 13	To: DSRD18
DSRED	DSRD18	ALI	Negotiated Business Rule	Changed	From: Alpha/Numeric Listing Identifier code ALI code from 850 transaction	To: Not populated when RTY is LML

DSRED	DSRD18	ALI	Valid Values	Added	ALI value must be unique on an account. Can be duplicated across different accounts. Should start with A, B, ..., AA, BB, ..., AAA, BBB, etc.	
DSRED	DSRD18	ALI	Usage Code	Added	"C" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD19	LTN	Reference Number	Changed	From: 14	To: DSRD19
DSRED	DSRD19	LTN	Negotiated Business Rule	Changed	From: Listed Telephone Number Listed Telephone Number from 850	To: Not populated when NSTN is populated
DSRED	DSRD19	LTN	Field Length	Changed	From: 10	To: 12
DSRED	DSRD19	LTN	Field Characteristics	Changed	From: n	To: a/n
DSRED	DSRD19	LTN	Valid Values	Added	Dashes required in positions 4 and 8. LTN must be numeric.	
DSRED	DSRD19	LTN	Usage Code	Added	"C" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD2	LSR NO	Usage Code	Added	"R" for all of the	

					following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD2	LSR NO	Field Name	Added	LSR NO	
DSRED	DSRD2	LSR NO	Negotiated Business Rule	Added	LSR NUMBER - The number generated by IMA to uniquely identify a request.	
DSRED	DSRD20	NSTN	Reference Number	Changed	From: 15	To: DSRD20
DSRED	DSRD20	NSTN	Negotiated Business Rule	Changed	From: Non Standard Telephone Number Non Standard Telephone Number from 850 transaction	To: Not populated when LTN is populated
DSRED	DSRD20	NSTN	Usage Code	Added	"C" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD21	LECODE	Reference Number	Changed	From: 16	To: DSRD21
DSRED	DSRD21	LECODE	Negotiated Business Rule	Deleted	Listing Error code Identifies an error condition discovered while processing the 850 transaction.	
DSRED	DSRD21	LECODE	Valid Values	Deleted	NOTE: This field may occur 10 times.	
DSRED	DSRD21	LECODE	Usage Code	Added	"R" for all of the	

					following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD22	LEFIELD	Reference Number	Changed	From: 17	To: DSRD22
DSRED	DSRD22	LEFIELD	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD22	LEFIELD	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD23	REMARKS	Reference Number	Added	DSRD23	
DSRED	DSRD23	REMARKS	Negotiated Business Rule	Deleted	This field will contain the Error Code Text/Message associated with the respective Error code. NOTE: This field may occur up to 10 times in conjunction with the Error code. Please refer to the EDI Error Code Document	
DSRED	DSRD23	REMARKS	Usage Code	Added	"R" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move	

					R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD3	CCNA	Usage Code	Added	"R" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD3	CCNA	Field Name	Added	CCNA	
DSRED	DSRD3	CCNA	Negotiated Business Rule	Added	Customer Carrier Name Abbreviation - The COMMON LANGUAGE IAC CODE for the customer submitting the inquiry and receiving the response.	
DSRED	DSRD3	CCNA	Field Length	Added	3	
DSRED	DSRD3	CCNA	Field Characteristics	Added	a/n	
DSRED	DSRD4	VER	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD4	VER	Reference Number	Changed	From: 2	To: DSRD4
DSRED	DSRD5	STATUS	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified	

					C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD5	STATUS	Reference Number	Added	DSRD5	
DSRED	DSRD5	STATUS	Field Name	Added	STATUS	
DSRED	DSRD5	STATUS	Negotiated Business Rule	Added	STATUS: PON Status	
DSRED	DSRD5	STATUS	Field Length	Added	6	
DSRED	DSRD5	STATUS	Field Characteristics	Added	a/n	
DSRED	DSRD5	STATUS	Valid Values	Added	AT = Accepted AC = Acknowledge - With Detail and Change RF = Reject with Exception Detail	
DSRED	DSRD6	DSR NO	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD6	DSR NO	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
DSRED	DSRD6	DSR NO	Reference Number	Changed	From: 3	To: DSRD6
DSRED	DSRD7	ATN	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record	

					W=Conversion as is D=Disconnect Account	
DSRED	DSRD7	ATN	Reference Number	Changed	From: 4	To: DSRD7
DSRED	DSRD7	ATN	Negotiated Business Rule	Deleted	Account Telephone Number Account Telephone Number from the 850 transaction	
DSRED	DSRD7	ATN	Field Length	Changed	From: 10	To: 16
DSRED	DSRD7	ATN	Valid Values	Added	AN must be 12 characters in length for stand alone directory listings. Dashes are required in positions 4 & 8. The remaining positions should be numeric	
DSRED	DSRD7	ATN	Valid Values	Changed	From : AN must be 12 characters in length for stand alone directory listing.	To : AN must be 12 characters in length for Facility Based Directory Listings.
DSRED	DSRD8	AN	Usage Code	Added	"R" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD8	AN	Reference Number	Added	DSRD8	
DSRED	DSRD8	AN	Field Name	Added	AN	
DSRED	DSRD8	AN	Negotiated Business Rule	Added	ACCOUNT NUMBER - Identifies the account number assigned by the NSP.	
DSRED	DSRD8	AN	Field Length	Added	16	
DSRED	DSRD8	AN	Field	Added	a/n	

			Characteristics			
DSRED	DSRD8	AN	Valid Values	Added	AN must be 12 characters in length for stand alone directory listings. Dashes are required in positions 4 & 8. The remaining positions should be numeric	
DSRED	DSRD8	AN	Valid Values	Changed	From : AN must be 12 characters in length for stand alone directory listing.	To : AN must be 12 characters in length for Facility Based Directory Listings.
DSRED	DSRD9	RT	Usage Code	Added	"N" for all of the following actions: N=New Listing V=Conv. As Specified C=Change T=Outside Move R=Record W=Conversion as is D=Disconnect Account	
DSRED	DSRD9	RT	Reference Number	Changed	From: 5	To: DSRD9
DSRED	DSRD9	RT	Negotiated Business Rule	Deleted	Not used by Qwest - FB DL Listings	
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.	
DSRED	Header Section	Main Header section-Title of Product 14	Header Section	Changed	From : Stand Alone Listings	To : Facility Based Directory Listings