Enhanced Extended Loop Diagram

Figure 1: Point to Point EEL

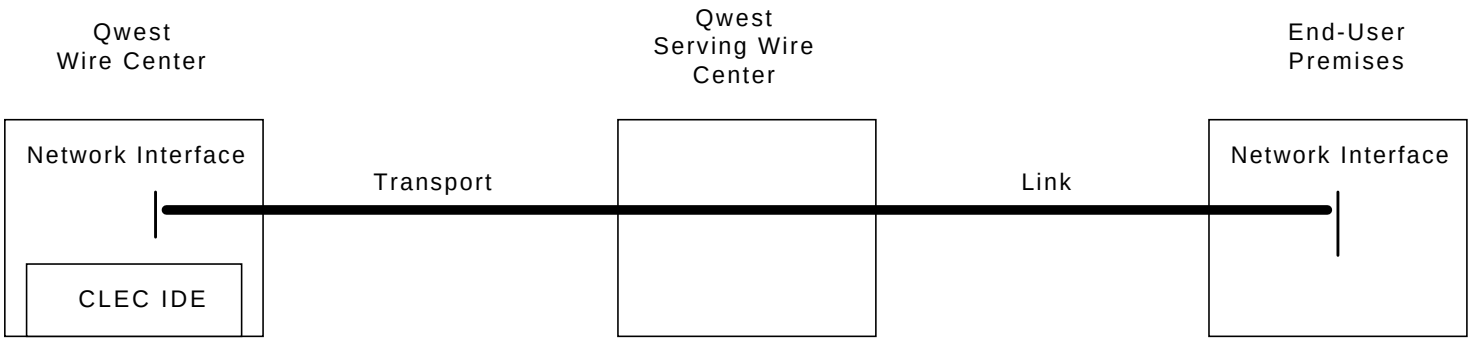
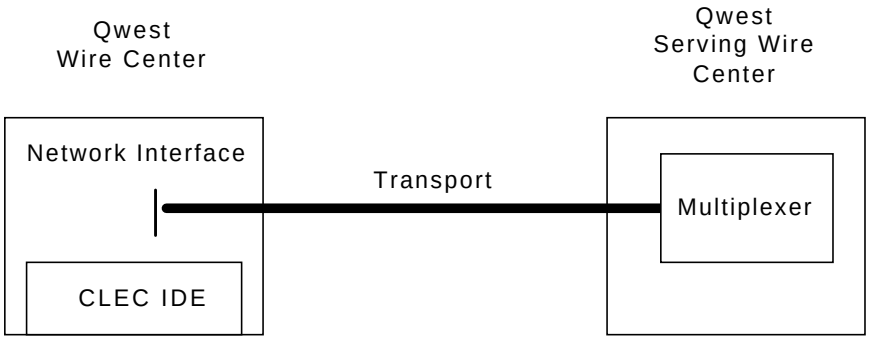
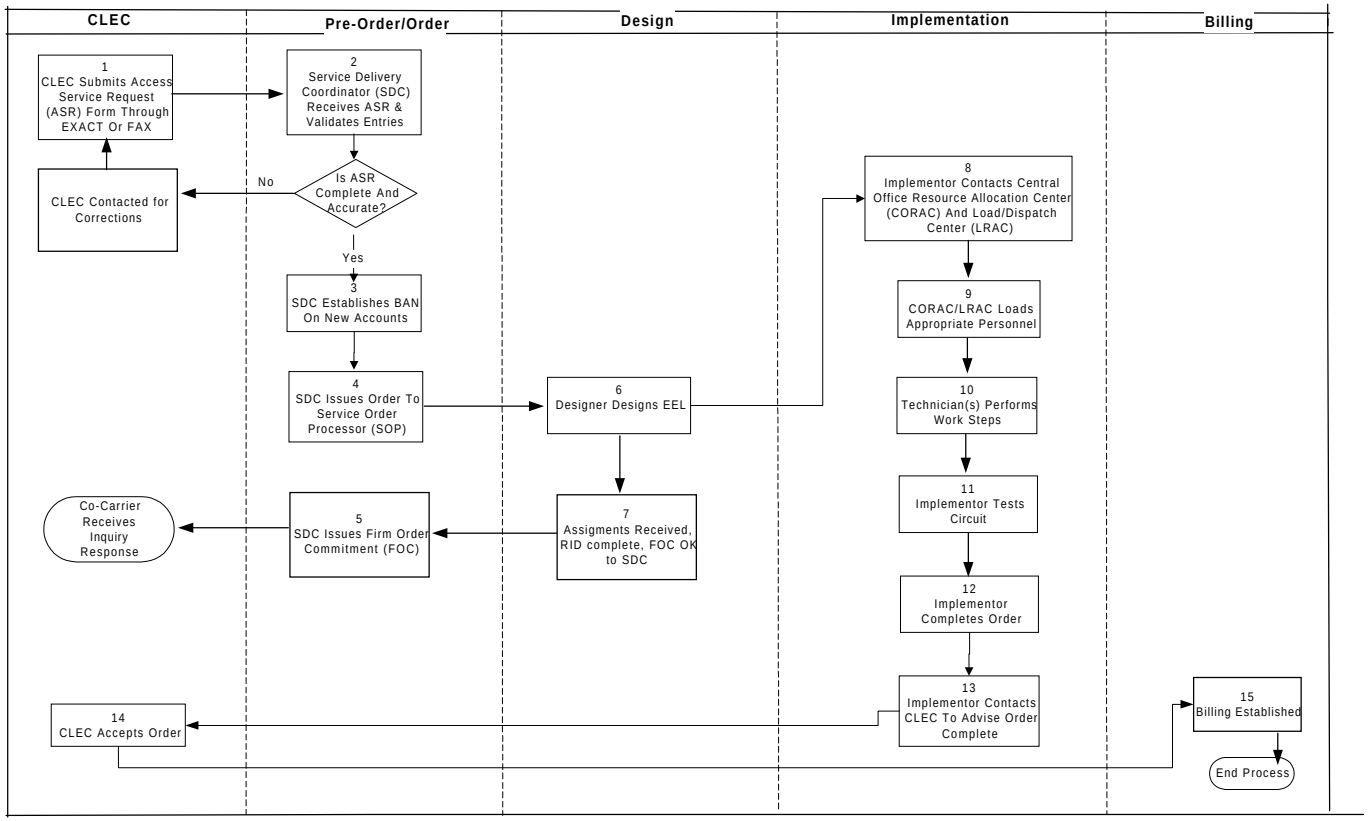


Figure 2: Multiplexed EEL

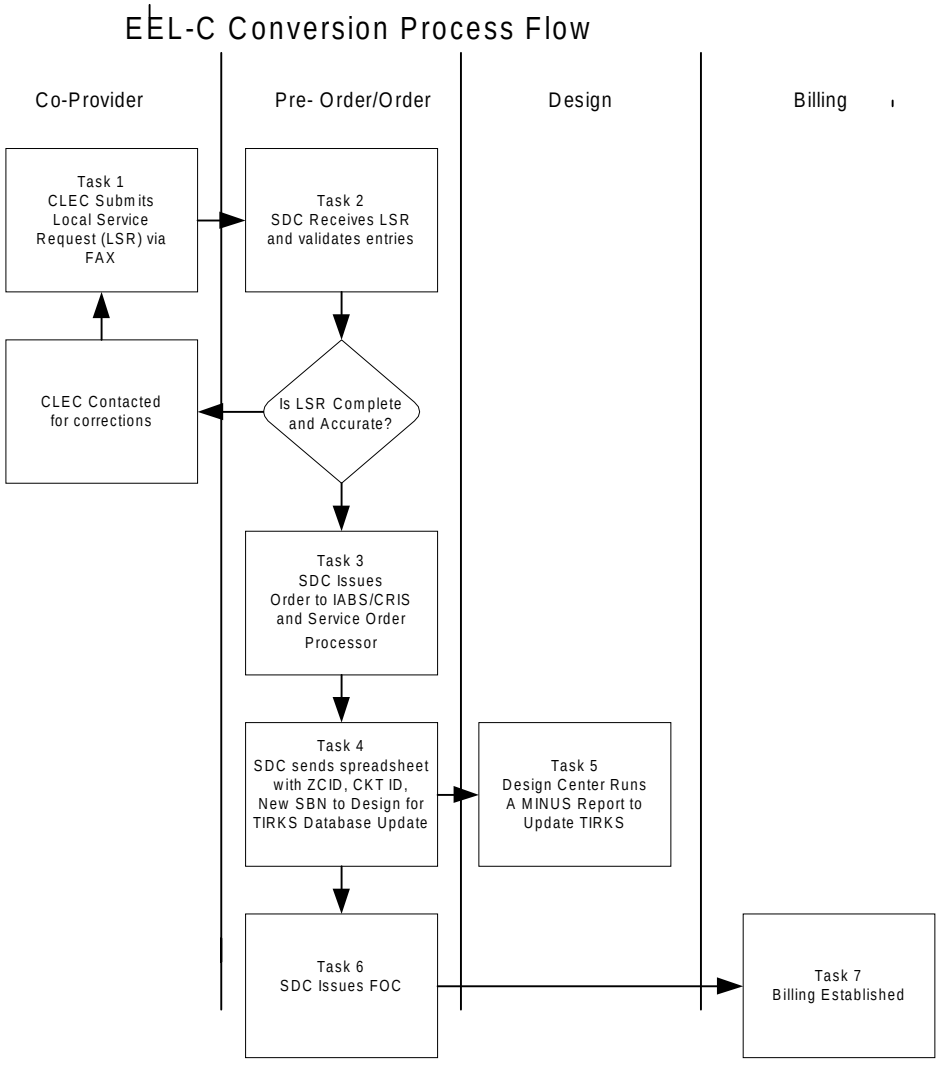


Enhanced Extended Loop (EEL-P) Provisioning Process



Enhanced Extended Loop (EEL-P) Provisioning Task List

Assoc. Task #	Process
1	Co-Provider Issues complete and accurate Access Service Request. These requests are issued through EXACT or by fax.
2	ASR and associated forms reviewed for completeness and accuracy by Service Delivery Coordinator (SDC). Contacts CLEC if necessary for corrections.
3	SDC establishes Billing Account Number (BAN) if necessary.
4	SDC issues order into the service order processor using appropriate intervals.
5	SDC receives OK from Designers (RID complete) and issues Firm Order Confirmation (FOC).
6	Unbundled Loop is designed in TIRKS
7	Design Center ensures Assignments are received, completes RID, and authorizes the SDC to issue FOC.
8	Implementor contacts Central Office Resource Allocation Center (CORAC) and the Load and Resource Allocation Center (LRAC).
9	CORAC/LRAC loads appropriate field personnel to perform work steps.
10	LNO, COT Technician(s) receive work request and complete work steps.
11	Implementor tests circuit
12	Implementor completes order and completes in WFA/C
13	Implementor contacts Co-Provider to advise order complete. CLEC accepts circuit.
14	Service orders completes and posts to begin billing.


EEL-C Conversion Process Flow
Co-Provider
Pre- Order/Order
Design
Billing
Task 1
CLEC Submits
Local Service
Request (LSR) via
FAX
Task 2
SDC Receives LSR
and validates entries
CLEC Contacted
for corrections
Is LSR Complete
and Accurate?
Task 3
SDC Issues
Order to IABS/CRIS
and Service Order
Processor
Task 4
SDC sends spreadsheet
with ZCID, CKT ID,
New SBN to Design for
TIRKS Database Update
Task 5
Design Center Runs
A MINUS Report to
Update TIRKS
Task 6
SDC Issues FOC
Task 7
Billing Established

EEL-C Conversion
Task List

Task #	Activity
1	Co_prvider issues complete and accurate Local Service Request (LSR) via fax or IMA
2	Service Delivery Coordinator (SDC) receives LSR and validates entries.
3	SDC issues orders for records only for billing. One record order issued to stop billing of the existing circuit in IABS. A second record order establish billing for the circuit in CRIS.
4	SDC sends creates and sends spreadsheet containing ZCID, circuit ID, new special billing number (SBN) to Design Center to update TIRKS database.
5	SDC issues Firm Order Confirmation (FOC) to CLEC.
6	Designer runs a MINUS report to update SBN in TIRKS
7	Billing established in CRIS only.