						If ACT = N, LNA (Resale Service form) must = N for all lines. If ACT=S or B, then the LNA (Resale Service form) for each existing line must be an "L" or "Y". **Note to CLEC: A suspend (S) or restore (B) order will be for the entire account whether it is Seasonal (LNA=L) or Deny (LNA = Y)** If ACT = D, the DISC # field on the End User form must be populated **AND the CLEC <u>cannot</u> use the Resale Service form** **If ACT = C, the CLEC cannot use the Disconnect Section of the End User Information form.** If ACT = T, LNA can only be N, X, or D In the Western region, LNA = L is not valid when ACT = S, B, or C
15	SUP A supplement is any new iteration of an LSR. The entry in the SUP field identifies the reason for which the supplement is being issued.	N	1		O	NOTES 1-5 See Notes 1-5 Only SUP =1 (Cancel) or blank will be supported!
16	EXP Indicates that expedited treatment is requested and any changes generated in provisioning this request (e.g., additional engineering charges or labor charges if applicable) will be accepted.	A	1		C	USWC does not provide Express Service for POTS. If 1st char of TOS = 1 or 2, the field must be blank.
17	AFO Indicates which additional forms are being submitted with this request.	A	5		O	NOTE 1: See Note 1
18	RTR Identifies the type of confirmation	A	1		NS	

	response requested by the customer.					
19	CC Identifies the Exchange Carrier requesting service.	A/N	4		NS	NOTE 1: See Note 1
20	AENG Indicates that if additional engineering is required, an estimate of the charges is to be forwarded to the initiator of the request.	A	1		O	Only valid input is Y
21	ALBR Indicates that additional labor is requested and charges will be accepted in conjunction with this Service Request, (e.g., Sunday or out of normal business hour installation is being requested.	A	1		O	Only valid input is Y
22	SCA Indicates pre-authorization for special construction.	A	1		O	Only valid input is Y
23	AGAUTH Indicates that the customer is acting as an end user's agent and has authorization on file.	A	1		M	NOTE 1: See Note 1 Must be "Y"
24	DATED Identifies the date appearing on the agency authorization.	A/N	10	MM/DD/YYYY	M	NOTE 1: See Note 1
25	AUTHNM Identifies the end user who signed the authorization.	A/N	30		M	
26	ACTL Identifies the CCLI code of the customer facility terminal location or designated co-location area. The CLLI code will have been previously assigned.	A/N	11		NS	NOTES 1-3 See Notes 1-3 USWC is only supporting resale.
27	AI	A	1		NS	USWC is only supporting resale.

	Identifies whether the APOT field contains a CCLI code or a narrative.					
28	APOT Further identifies the physical ACTL Point of Termination.	A/N	11		NS	NOTE 1: See Note 1 USWC is only supporting resale.
29	LST Identifies the CLLI code of the end office switch from which service is being requested.	A/N	11		C	NOTES 1-3: See Notes 1-3 allowed only when the 1st char of TOS = 3.
30	LSO Identifies the NPA/NXX of the local or alternate serving central office of the customer location or primary location of the end user.	N	6		RO	NOTE 1: See Note 1 Populated by AVR transaction - cannot be modified by user.
31	TOS Identifies the type of service for the line ordered.	A/N	3		M	NOTE 1: See Note 1 Gateway shall check the value of TOS to see if the CLEC has subscribed to the specified TOS for the state identified in the STATE attribute on the End User Information form of the SR. For this validation, consider TOS=3 (Govt) a Business (TOS = 1) service. Entry of "2CM", "2CF," is invalid - cannot have residence / COIN service
32	SPEC Identifies a specific product or service offering.	A/N	5		O	NOTE 1: See Note 1
33	NC Identifies the network channel code for the circuit(s) involved. The network channel code describes the channel being requested.	A/N	4		O	NOTES 1-3 See Notes 1-3
34	NCI Identifies the electrical conditions on the circuit at the ACTL/ Primary Location. The field consists of up to a twelve character code where	A/N	5		C	NOTES 1-5 See Notes 1-5 Required when NC is populated.

	the: (See items 1-8 for description).					
35	SECNCI Identifies the electrical conditions on the circuit at the secondary ACTL or end user location. The field consists of up to a twelve character code where the: (See items 1-8 for description).	A/N	5		O	NOTES 1-5 See Notes 1-5
36	RPON Identifies the PON of a related service request.	A/N	16		O	NOTE 1: See Note 1
37	RORD Identifies a related provider order number.	A/N	12		O	NOTE 1: See Note 1
38	TSP Indicates the provisioning and restoration priority as defined under the TSP Service Vendor Handbook.	A/N	12		O	NOTE 1: See Note 1
39	SAN Identifies a number equivalent to the end user Purchase Order Number.	A/N	30		O	NOTE 1: See Note 1
40	LSP AUTH Indicates the carrier code of the Local Service Provider that is providing existing service and has authorized the change to a new service provider.	A/N	4		O	
41	LSP AUTH DATE Identifies the date that appears on the LSP authorization previously provided to the new service provider.	A/N	10		C	NOTE1: See Note 1 Required, if LSP AUTH is populated
42	LSP AUTH NAME Identifies the name of the person who signed the authorization letter.	A/N	15		C	NOTE1: See Note 1 Required, if LSP AUTH is populated
43	CIC Identifies the numeric code of the initiating local service provider.	N	4		O	NOTE 1-2 See Note 1-2
44	CUST Identifies the name of the customer that	A/N	25		NS	NOTE 1: See Note 1

	originated this request when that customer has not been assigned a CCNA.					
Local Service Request - Bill Section						
45	BI1 Identifies the service type of the Billing Account Number (BAN).	A	1		O	only valid data is "R" for resale
46	BAN1 Identifies the billing account to which the recurring and non-recurring charges for this request will be billed.	N	18		O	NOTES 1-3 See Notes 1-3 Populated with the CLEC Billing Account Number from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
new field for USW C	BAPC Billing Account Print Cycle; identifies when USWC will be bill the CLEC	A/N	3	NNA	M	Populated with the CLEC Billing Account Print Cycle from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
47	BI2 Identifies the service type of the Billing Account Number (BAN).	A	1		NS	NOTE 1: See Note 1 USWC will not support multiple BANS for a work order.
48	BAN2 Identifies the billing account to which the recurring and non-recurring charges for this request will be billed.	A/N	13		NS	NOTES1-3: See Notes 1-3 USWC will not support multiple BANS for a work order.
49	ACNA	A	3		O	NOTE 1: See Note 1

	Identifies the COMMON LANGUAGE Code of the customer to which the bill is to be rendered.					
50	EBD Identifies the effective date to begin or cease billing when the billing date is different from the desired due date.	A/N	8	MM/DD/YY	O	NOTE 1: See Note 1
51	BILLNM Identifies the name of the person, office, or company to whom the customer has designated that the bill be sent.	A/N	25		O	NOTE 1: See Note 1 Populated with the BILLNM from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
52	SBILLNM Identifies the name of a department or group within the designated BILLNM entry. May also be used to specify the end user customer as identified in field entry "SAN", Subscriber Authorization Number used by the customer in conjunction with billing its customer.	A/N	25		O	Populated with the SBILLNM from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
53	TE Indicates that the customer has submitted a tax exemption form to the provider.	A	33		O	NOTE 1: See Note 1 Populated with the Tax Info from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with

						Business.
54	EBP Identifies the request for establishing or removing installment billing of non-recurring charges that may be offered by a provider.	A/N	6		NS	
55	STREET Identifies the street of the billing address associated with the billing name.	A/N	25		C	NOTE 1: See Note 1 Required if BILLNM is populated. Populated with the CLEC Billing Street Number from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
56	FLOOR Identifies the floor for the billing address associated with the billing name.	A/N	3		O	Populated with the CLEC Billing Floor Number from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
57	ROOM Identifies the room for the billing address associated with the billing name.	A/N	6		O	Populated with the CLEC Billing Room Number from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.

58	CITY Identifies the city, village, township, etc. Of the billing address associated with the billing name.	A	25		O	NOTE 1: See Note 1 Populated with the CLEC Billing City from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
59	STATE Identifies the two character postal code for the state/province of the billing address associated with the billing name.	A	2		O	NOTE 1: See Note 1 Populated with the CLEC Billing State from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
60	ZIP CODE Identifies the zip code or postal code of the billing address associated with the billing name.	N	5		O	NOTE 1: See Note 1 system only supports 5 digit zip codes Populated with the CLEC zip code from the information provided in the CLEC application form associated with the state identified by the STATE field on the End User Information form and the 1st character of the TOS field on the Local Service Request form. If 1st character of TOS = 3 (Govt) use the CLEC information form associated with Business.
61	BILLCON Identifies the name of the person or	A/N	15		O	NOTE 1: See Note 1

	office to be contacted on billing matters.					
62	TEL NO Identifies the telephone number of the billing contact.	N	17		O	NOTE 1: see Note 1
63	VTA Identifies the duration, identifying USOC, contract date or contract identification number of any variable term agreement that may be offered by a provider.	A/N	17		O	
Local Service Request - Contact Section						
64	INIT Identifies the customer's representative who originated this request.	A/N	15		M	NOTE 1: See Note 1 USWC will populate from Userid info
65	TEL NO Identifies the telephone number of the initiator.	N	17		M	USWC will populate from Userid info
66	EMAIL Identifies the electronic mail address of the initiator.	A/N	50		O	USWC will populate from Userid info
67	FAX NO Identifies the fax number of the initiator.	N	12		M	USWC will populate from Userid info
68	STREET Identifies the initiator's street address.	A/N	25		M	USWC will populate from Userid info
69	FLOOR Identifies the floor of the initiator's address	A/N	3		O	USWC will populate from Userid info
70	ROOM / MAIL STOP Identifies the room or mail stop of the initiator's address.	A/N	10		O	USWC will populate from Userid info
71	CITY Identifies the city, village, township, etc. of the initiator's address.	A	25		M	USWC will populate from Userid info
72	STATE Identifies the two character postal code for the state/province of the initiator's	A	2		M	USWC will populate from Userid info

	address					
73	ZIP CODE Identifies the zip code or postal code of the initiator's address.	A/N	10		M	USWC will populate from Userid info
74	IMPCON Identifies the customer's representative or office responsible for control of installation and completion.	A/N	15		O	NOTES 1-3: See Notes 1-3
75	TEL NO Identifies the telephone number of the implementation contact.	N	17		C	NOTE 1: See Note 1 Required if IMPCON is populated
76	PAGER Identifies the pager number of the implementation contact.	A/N	25		C	Can only be populated if IMPCON is populated
77	ALT IMPCON Identifies the customer's alternative representative or office responsible for control of installation and completion.	A/N	15		C	NOTES 1-3: See Notes 1-3 Can only be populated if IMPCON is populated
78	TEL NO Identifies the telephone number of the alternate implementation contact.	N	17		C	NOTE 1: See Note 1 Can only be populated if IMPCON is populated
79	PAGER Identifies the pager number of the alternative implementation contact.	A/N	25		C	Can only be populated if IMPCON is populated
80	DSGCON Identifies the representative of the customer or agent that should be contacted on design/ engineering matters.	A/N	15		O	NOTE 1: See Note 1
81	DRC Identifies the customer location routing code for the transmission of the Design Layout Report for this request.	A/N	3		O	NOTES 1-3: See Notes 1-3
82	TEL NO Identifies the telephone number of the design/	N	17		C	Required if DSGCON is populated.

	engineering contact					
83	FAX NO Identifies the fax number of the design/ engineering contact	N	12		C	Can only be populated if DSGCON is populated
84	EMAIL Identifies the electronic mail address of the design/ engineering contact	A/N	60		C	Can only be populated if DSGCON is populated
85	STREET Identifies the street address for the design/ engineering contact.	A/N	25		C	NOTE 1: See note 1 Required if DSGCON is populated.
86	FLOOR Identifies the floor of the design/ engineering contact's address	A/N	3		C	Can only be populated if DSGCON is populated
87	ROOM / MAIL STOP Identifies the room or mail stop of the design/ engineering contact's address.	A/N	10		C	Can only be populated if DSGCON is populated
88	CITY Identifies the city, village, township, etc. of the design/ engineering contact's address.	A	25		C	Required if DSGCON is populated.
89	STATE Identifies the two character postal code for the state/ province of the design/ engineering contact's location.	A	2		C	NOTE 1: See Note 1 Required if DSGCON is populated.
90	ZIP CODE Identifies the zip code or postal code of the design/ engineering contact's address.	A/N	5		C	NOTE 1: See Note 1 System only supports 5 digit zip code Required if DSGCON is populated.
	Local Service Request - Remarks Section					
91	REMARKS Identifies a free flowing field which can be used to expand upon and clarify other data on this form.	A/N	160		C	Required if SUP is populated.

End User Form - Administrative Section						
1	PON Identifies the customer's unique purchase-order or requisition number that authorizes the issuance of this request or supplement.	A/N	16		M	NOTE 1: See Note 1 Must be the same PON on all forms
2	VER Identifies the customer's version number.	A/N	2		O	NOTE 1: See Note 1 Must be same VER on all forms.
3	DQTY Identifies the quantity of telephone numbers affected by this service request.	N	3		C	NOTES 1-2: See Notes 1-2 Required if DISC # is populated. Can only be populated if ACT=D.
4	PG OF Identifies the page number and total number of pages contained in this request	N	4		C	required, applied if the form is printed. system must generate page numbers; where "OF_" is total number of pages across all forms within the request cannot be modified by user.
End User Information form - Location and Access						
5	NAME Identifies the name of the end user.	A/N	25		M	NOTE 1: See Note 1
6	STREET Identifies the street address of the end user location.	A/N	25		M	NOTE 1: See Note 1
7	FLOOR Identifies the floor of the end user location.	A/N	3		O	
8	ROOM Identifies the room of the end user location.	A/N	14		O	NOTES 1-3: See Notes 1-3 Used for Apt, Unit and Suite
9	BLDG Identifies the specific building at the end user location.	A/N	9		O	NOTE 1: See Note 1
10	CITY Identifies the city, village, township, etc. of the end user location	A	25		M	

11	STATE Identifies the two character postal code for the state/ province of the end user location.	A	2		M	
12	ZIP CODE Identifies the zip code or postal code of the end user service location	N	5		M	
13	LCON Identifies the local contact name for access to the service location.	A/N	15		O	
14	TEL NO Identifies the telephone number of the local contact for the service location.	N	17		C	Required if LCON is populated
15	EUMI Indicates when the end user location is changing.	A	1		C	NOTE 1: See Note 1 "Y" is only valid value can only be populated if ACT = T
16	ACC Indicates the access instructions at the end user location.	A/N	49	A: HH:MM[A|P] B: HH:MM[A|P] C: HH:MM[A|P] CONF: CCCCCCCCCC OR C: HH:MM[A|P] CONF: CCCCCCCCCC OR C: HH:MM[A|P]	Read Only	Default = "C: 05:00P" . BPL will update this field with appointment or Commitment information, if required. .
				INSIDE WIRE SECTION		
17	INSIDE WIRE Identifies the requirement for inside wire services.	A	1		O	
18	IWBAN Identifies the billing account number for charges associated with inside wire.	A/N	13		O	
19	IWCON	A/N	25		O	NOTE 1: See Note 1

	Identifies the name of the person to be contacted for inside wire.					
20	TEL NO Identifies the telephone number of the inside wire contact.	N	17		O	NOTE 1: See Note 1
	End User Information form - Bill Section					
21	LOCBAN Identifies the end user's billing account number which may also be the end user's local exchange telephone number.	N	10	NPANXXXXXX	C	USWC considers this the existing primary TN of the End User where changes are to be made Required if SUP =1 (Cancel) Required if ACT = A, C, D, M, T, R, V, S, or B Cannot be populated if ACT = N.
22	FBI Indicates whether a final bill should be sent to either the existing billing address or a different address.	A	1		NS	NOTE 1: See Note 1
23	BILLNM Identifies the end user bill name.	A/N	25		NS	NOTE 1: See Note 1
24	SBILLNM Identifies the name of a department or group within the designated BILLNM entry.	A/N	25		NS	NOTE 1: See Note 1
25	STREET Identifies the street of the billing address associated with the billing name.	A/N	25		NS	NOTE 1: See Note 1
26	FLOOR Identifies the floor for the billing address associated with the billing name.	A/N	3		NS	
27	ROOM Identifies the room for the billing address associated with the billing name.	A/N	9		NS	

28	CITY Identifies the city, village, township, etc. of the billing address associated with the billing name.	A	25		NS	NOTE 1: See Note 1
29	STATE Identifies the two character postal code for the state/ province of the billing address associated with the billing name.	A	2		NS	NOTE 1: See Note 1
30	ZIP CODE Identifies the zip code or postal code of the billing address associated with the billing name.	A/N	10		NS	NOTE 1: See Note 1
31	BILLCON Identifies the name of the person or office to be contacted on billing matters.	A/N	15		NS	NOTE 1: See Note 1
32	TEL NO Identifies the telephone number of the billing contact.	N	17		NS	NOTE 1: See Note 1
33	SSN Identifies the social security number of the end user in the BILLNM field.	N	11		NS	
End User Information form - Disconnect Section (Can repeat many times)						
34	REF NUM Identifies the first line or trunk as a unique number and each additional line or trunk segment as a unique number.	N	4		C	NOTE 1-3: See Note 1-3 Required if DQTY is populated. REF NUM must be unique If REF_NUM = 1, the associated DISC # must match the LOCBAN field.
35	DISC # Identifies the end user telephone number to be disconnected.	N	10	NPANXXXXXX	C	Required if DQTY is populated Number of occurrences of DISC # must = DQTY
36	TER Identifies a non-lead line in a multi-line hunt group.	A/N	8		O	
37	TC OPT Identifies the type of transfer of call	A/N	1		C	OBF allows 3 character FID, USWC will only support the 1 character format

	option the end user has requested.					Only TC OPT = N or S will be supported. Tariff does not currently support Custom Code Identification Required if DQTY Is populated.
38	TC TO Identifies the telephone number to which calls are to be referred.	N	10	NPANXXXXXX	C	NOTE 1: See Note 1 Required if TC OPT = S TC TO cannot be populated if TC OPT = N
39	TC PER Indicates the requested date that the transfer of calls, specified in the TC TO field, is to be removed and the standard recorded announcement is to be provided.	A/N	8	MM/DD/YY	C	NOTE 1: See Note 1 Required if TC OPT = S; cannot be populated if ACT is not D TC PER must be >= DDDO
End User Information form - Remarks Section						
40	REMARKS Identifies a free flowing field which can be used to expand upon and clarify other data on this form.	A/N	160		O	
Resale Service form - Administrative Section						
1	PON Identifies the customer's unique purchase-order or requisition number that authorizes the issuance of this request of supplement.	A/N	16		M	Must be the same on every form
2	VER Identifies the customer's version number.	A/N	2		O	NOTE 1:See Note 1 Must be same VER on all forms.
3	RSQTY Identifies the quantity of Resale Services (e.g., lines, circuits, trunks, etc.) involved in this service request.	N	3		O	Verify that the same number of REF_NUMs are populated

4	ORD Identifies the provider's order number for the service requested.	A/N	20		C	NOTE 1: See Note 1 If SUP is populated, ORD must be populated. System must copy the LSR_NO to ORD; see rules for LSR_NO
5	PG OF Identifies the page number and total number of pages contained in this request.	N	4		C	required, applied if the form is printed. system must generate page numbers; where "OF_" is total number of pages across all forms within the request cannot be modified by user.
Resale Service form - Hunting Section						
6	HA Identifies the activity associated with the hunt group on this request.	A	1		C	HA must be blank if ACT = "D", "R", "S", or "B". HA = "E" is not valid, if ACT = "T" or "N". HA = "C" is not valid, if ACT = "T" or "N". If LNA = "N" for any line, and the TN for that line appears in the HUNT SEQ field, the HTG USOC must appear as one of the features in a FEATURE field associated with that TN.
7	HNTYP Identifies the type of hunting involved.	N	1		C	NOTE 1: See Note 1 Required, if HA is populated.
8	HUNT SEQ Identifies the desired hunting sequence.	A/N	60	If HNTYP = 4, GW must enforce the format specified in example "2" of Bellcore document	C	NOTE 1: See Note 1 Required if HA is populated. Each TN in the HUNT SEQ field must be preceded by an alpha character (according to format specified in example "2" of the Bellcore document)

Resale Service form - Service Details section (Can repeat many times)						
9	REF NUM Identifies the first line or trunk as a unique number and each additional line or trunk segment as a unique number.	N	4		C	NOTES1-3 See Notes1-3 Required, if ACT = "N" or "T" REF NUM must be unique. If REF NUM = 1, the associated TN field must match LOCBAN on the End User Information Form.
10	LNA Identifies the activity involved at the line level.	A	1		C	LNA = H is invalid. LNA = R will not be supported. If LNA = N, ACT must = N, T, C, or V If LNA = C, ACT must = N, T, C, M, R, or V. If LNA = V, ACT must = V If LNA = P, ACT must = C If LNA = X, ACT must = C or T, OTN must be populated, TC OPT must be populated. If LNA = X and the TN field matches the contents of LOCBAN, ACT must = T, C, or V If LNA = Y, the LNA for all lines must be "Y" and the ACT (LSR form) must be S or B. If LNA = D, the ACT field must = "T", "C", or "V", TN must be blank, OTN must be populated. If LNA = L, ACT must = "S", "B", or "C" The contents of the LOCBAN field (the primary TN) cannot exist on the Resale Service form with LNA = "L" unless ACT =

						"S"
11	TN Identifies the telephone number (TN)/terminal number (TER)/ maintenance number (MTCE) or sequential range of TNs/TERs/ MTCEs for this service request.	A/N	23		C	NOTE 1: See Note 1 Required, if LNA = "N", "T", or "V"
new field for USW C	TN INFO Indicates how the TN was assigned; manually or via the system	A	1		RO	If the TN is entered by the CLEC, as opposed to the system obtaining the TN, the Gateway shall populate this field with "M" (Manual), otherwise blank.
12	OTN Identifies the existing telephone number that is being changed.	N	10	NPANXXXXXX	C	NOTE 1: See Note 1 Required if LNA = X or D
13	CKR Identifies the circuit number or sequential range of circuit numbers assigned by the customer.	A/N	44		C	NOTE 1: See Note 1 if populated, 1st char of TOS must = 3
14	ECCKT Identifies a provider's circuit identification.	A/N	36		C	NOTES 1-5: See Notes 1-5 if populated, 1st char of TOS must = 3
15	FPI Indicates the customer's requested freeze option for the PIC or LPIC.	A	1		O	
16	PIC Identifies the pre-subscription indicator code (PIC) for the carrier the customer has selected for InterLATA traffic.	A/N	4		C	NOTES1-3: See Notes 1-3 Required, if LNA = "N", "T", or "V" Required by USWC only when LNA = N, X, V, or P.
17	LPIC Identifies the pre-subscription indicator code (PIC) for the carrier the customer has selected for IntraLATA traffic.	A/N	4		C	NOTES1-3: See Notes 1-3 Required when LNA = N, T X, V, or P
18	TC OPT Identifies the type of transfer of call	N	1		C	USWC only supports the 1 Char format

	option the end user has requested.					Only TC OPT = N or S will be supported. Tariff does not currently support Custom Code Identification Required if OTN is populated
19	TC TO Identifies the telephone number to which call are to be referred.	N	10	NPANXXXXXX	C	NOTE 1: See Note 1 Required if TC OPT = S
20	TC PER Indicates the requested date that transfer of calls specified in the TC TO field, is to be removed and the standard recorded announcement is to be provided.	A/N	10	MM/DD/YY	C	NOTE 1: See Note 1 Required if TC_OPT = S TC PER must be >= DDD
21	JK CODE Indicates the standard code for the particular registered or not-registered jack used to terminate the service.	A/N	5		C	NOTE 1: See Note 1 Required if JR is populated.
22	JK NUM Identifies the number of the jack used on end user connections.	A/N	2		C	NOTE 1: See Note 1 Required if JR is populated.
23	JK POS Identifies the position in the jack that a particular service will occupy.	N	2		C	NOTES 1-2: See Notes 1-2 Required if JR is populated
24	JR Indicates a request for a new jack.	A	1		O	
25	NIDR Indicates a request for a new network interface device (NID).	A	1		O	
26	IWJK Indicates the standard code for the type of jack requested for inside wiring.	A/N	5		C	NOTES 1-2: See Notes 1-2 Required if JR is populated.
27	IWJQ Indicates the number of jacks requested for inside wiring.	N	2		C	NOTE 1: See Note 1 Required if JR is populated.
28	SGNL Identifies the type of signaling	A/N	2		O	If SGNL = "LS", do not allow "GST" field in the FEATURE DETAIL field of the Resale

	requested.					Service form
29	PULSE Identifies the type of pulsing requested for the service.	A	4		O	
30	TBE Identifies a request for installation/ removal of toll billing exception on a telephone number.	A	1		O	TBE = "S" is invalid if ACT = "T"
31	CFA Identifies the provider's carrier system and channel to be used. The Facility Identification consists of the following elements: (See items 1-6 for description.	A/N	42		O	NOTE 1-2 : See Note 1-2 Allowed only when 1st char of TOS = 3
32	FA Indicates the activity type for the feature.	A	1		C	NOTE 1: See Note 1 Required, if LNA = "N", "T", or "V" If LNA is populated, FA must = N for all FEATURE(S) Required if FEATURE is populated
33	FEATURE Identifies the type of feature associated with the line.	A/N	6		C	NOTE 1: See Note 1 Required, if LNA = "N", "T", or "V" USWC will use this field for USOC entry only Required if FEATURE DETAIL is populated
34	FEATURE DETAIL Identifies additional information for the type of features associated with the line.	A/N	24	format must be as follows: "/^<FID>^<data>" , where ^ is a space the "/" delimits the FID	C	Required, if LNA = "N", "T", or "V" Required, if "FA" = C. USWC will use this field for FID and data entry only Multiple FEATURE DETAIL lines may exist per FEATURE

						There must be at least 1 FEATURE on the order.
Directory Listing Form - Administrative Section **The Directory Listing form is optional and** **this entire form can repeat under the following conditions:** **1) multiple Listings per Listed Telephone Number (LTN)** **2) multiple LTNs** **Fields that are listed as Mandatory are Mandatory only if the form is populated!**						
1	PON Purchase Order Number	A/N	16		M	Must be the same PON on all forms
2	VER Version Identification	A/N	2		O	must be the same VER on all forms
3	DSR NO Directory Service Request Number	A/N	18		C	must match the LSR NO on the Local Service Request form
4	ATN Account Telephone Number	A/N	12	NPA-NXX-XXXX	M	The ATN must match the LOCBAN on the End User Information form, if it is populated, otherwise it must match the TN field in the Service Details section of the Resale Service form where REF NUM = 1.
5	SC1 Service Center 1	A/N	4		C	must be the same as the SC field of the Local Service Request form
6	SC2 Service Center 2	A/N	4		NS	
7	PG OF Identifies the page number and total number of pages contained in this request.	N	4		C	required, applied if the form is printed. system must generate page numbers; where "OF_" is total number of pages across all forms within the request cannot be modified by user.
Directory Listing - Listing Control Section						
8	LACT Listing Activity Indicator	A	1		M	Allowable entries: N, D, Z
9	ALI Alpha/Number Listing Code	A/N	3		C	Required if RTY is not "LML" Entry must be 1-3 A/N Characters

10	RTY Record Type	A	3		M	1st char must be F, or L 2nd and 3rd chars must be AC, AL, AM, AS, AU, CM, CR, ML, SL, XL, EN, ET, EV, EU
11	LTY Listing Type	N	1		M	Allowable entries are 1, 2, 3
12	TT TTY or TTD Indicator	N	1		O	Allowable entries are 1-8
13	STYC Style Code	A	2		M	Allowable entries are CH, CI, CS, SH, SI, SL
14	TOA Type Of Account	A	1		M	Allowable entries are R, B
15	WPP White Page Products	A/N	5		O	
16	DOI Degree of Indent	1	N		M	Allowable entries are 1-7 Do not allow entries of 1-7 if LTY (field #11) does not = 1.
Directory Listing - Listing Instruction Section						
17	LTN Listing Telephone Number	N	12	NPA-NXX-XXXX	C	Required if NSTN field (#18) is not populated
18	NSTN Non Standard Telephone Number	A/N	20		C	Required if LTN is not populated
19	OMTN Omit TN	A	1		NS	
20	LEX Local Exchange	N	7	NXX-XXXX	O	
21	LNLN Listed Name Last	A/N	50		M	
22	LNFN Listed Name First	A/N	100		M	
23	LNPL Listed Name Placement	A	1		O	Allowable entries: L If L, need text in field # 24
24	PLA Place Listing As	A/N	80		O	
25	DES Designation	A/N	25		O	Do not allow entry in this field if LTY = 3 (NP)
26	TL	A/N	12		O	

	Title of Lineage					
27	TITLE1 Title of Address	A/N	12		O	
28	TITLE2 Title of Address 2	A/N	12		O	
29	NICK Nickname	A/N	12		O	
30	LAPR Listed Address House Prefix	A/N	5		O	
31	LANO Listed Address House Number	A/N	8		O	
32	LASF Listed Address House Number Prefix	A/N	5		O	
33	LASD Listed Address Street Directional	A	2		O	
34	LASN Listed Address Street Name	A/N	50		O	
35	LATH Listed Address Thoroughfare	A/N	10		O	
36	LASS Listed Address Street Suffix	A/N	4		O	
37	LALO Listed Address Location	A/N	30		O	
38	LALOC Listed Address Locality	A/N	35		O	
39	LAST Listed Address State/Province	A	2		O	
40	LAZC Listed Address Zip Code	A/N	12		O	
41	TNTL TN Test Left	A/N	50		O	
42	TNTC TN Text Centered	A/N	50		O	
43	TNTR TN Text Right	A/N	50		O	
44	CR	A/N	50		O	Required if RTY = LCR or FCR

	Cross Reference					
45	ITEXT Ident Text	A/N	50		O	
46	LOI Line Of Information	A/N	100		O	
47	YPH Yellow Page Heading Verbiage	A/N	8		NS	
48	YPHV Yellow Page Heading Verbiage	A/N	200		NS	
Directory Listing - Listing Indicators Section						
49	ADI Address Indicator	A	1		O	Allowable entries: O
50	DIRIDL Directory Identifier	A/N	6		C	Required if 1st char of RTY = F
51	DIRSUB Directory Subsection	A/N	14		O	
52	LID1 Scoping Zip	A/N	12		NS	
53	LID2 Additional Scoping Information	A/N	10		NS	
54	ADV Advance to Directory Indicator	A	1		NS	
55	STR Street Address Directory	A	1		O	Allowable entries: "O" (omit) Only allowed if the NPA of the ATN = 303, 719, or 970 (Colorado)
56	DML Direct Mail List	A	1		O	Allowable entries: "O" (omit)
57	NOSL No Solicitation Indicator	A	1		O	Allowable entries: Y Only allowed if 1st char of TOS field on the Local Service Request form is "2" (residence) and the NPA of ATN is 503, 541, 602, or 520 (state of OR or AZ)
58	OMSD Omit From Secondary Directory	A/N	83		NS	
59	TMKT Telemarketing	A	1		O	Allowable entries: "O" (omit)