

**Performance Measurement 5. Percent Firm Order Confirmations
Received Within "x" Hours**

September	Total LSRs	On Time	% On Time	Late	% Late
RESALE	4,136	4,118	99.56%	18	0.44%
UNE COMBO	43,247	42,870	99.13%	377	0.87%
UNE	1,532	1,443	94.19%	89	5.81%
OTHER	0	0	0.00%	0	0.00%
TOTAL	48,915	48,431	99.01%	484	0.99%

October	Total LSRs	On Time	% On Time	Late	% Late
RESALE	3,552	3,532	99.44%	20	0.56%
UNE COMBO	23,939	23,096	96.48%	843	3.52%
UNE	1,840	1,656	90.00%	184	10.00%
OTHER	0	0	0.00%	0	0.00%
TOTAL	29,331	28,284	96.43%	1,047	3.57%

November	Total LSRs	On Time	% On Time	Late	% Late
RESALE	4,895	4,876	99.61%	19	0.39%
UNE COMBO	23,861	23,129	96.93%	732	3.07%
UNE	2,720	2,552	93.82%	168	6.18%
OTHER	0	0	0.00%	0	0.00%
TOTAL	31,476	30,557	97.08%	919	2.92%

**Performance Measurement 10. Percent Manual Rejects Received
Electronically and Returned in 5 Hours**

REJECTS WITHIN ONE HOUR			
September	Total	Met	Percent
RESALE	2,599	2,580	99.3%
UNE	604	604	100.0%
UNE COMBO	8,487	8,485	100.0%
OTHER	2,583	2,576	99.7%
TOTAL	14,273	14,245	99.8%

REJECTS WITHIN ONE HOUR			
October	Total	Met	Percent
RESALE	2,689	2,689	100.0%
UNE	704	704	100.0%
UNE COMBO	7,343	7,332	99.9%
OTHER	528	527	99.8%
TOTAL	11,264	11,252	99.9%

REJECTS WITHIN ONE HOUR			
November	Total	Met	Percent
RESALE	2,968	2,968	100.0%
UNE	771	771	100.0%
UNE COMBO	7,234	7,234	100.0%
OTHER	362	353	97.5%
TOTAL	11,335	11,326	99.9%

**Performance Measurement 11. Mean Time to Return
Mechanized Rejects (Hours)**

September	# of Rejects	Total Hours	Average Hours
RESALE	2,599	775	0.30
UNE	604	83	0.14
UNE COMBOS	8,487	2,617	0.31
OTHER	2,583	585	0.23
TOTAL	14,273	4,060	0.28

October	# of Rejects	Total Hours	Average Hours
RESALE	2,689	565	0.21
UNE	704	57	0.08
UNE COMBOS	7,343	1,149	0.16
OTHER	528	172	0.33
TOTAL	11,264	1,943	0.17

November	# of Rejects	Total Hours	Average Hours
RESALE	2,968	748	0.25
UNE	771	71	0.09
UNE COMBOS	7,234	1,716	0.24
OTHER	362	164	0.45
TOTAL	11,335	2,699	0.24

Added Edits in Releases

May Release: Added 10 Fatal Error Messages (Accessible Letter CLECSS99-051 attached)

SD2098	DDD is less than 4 workdays
SD2099	DDD is less than 8 workdays
SD2100	DDD is less than 11 workdays
SD2018	PIC carrier number is invalid on WTN = XXXXXXXXXXXXXXX
SD2050	USOC not found on rate table, USOC XXXXX
SD2056	DIR/LSTG error: incomplete dir. Caption; header status record not found
SD2080	Supplemental address not allowed on non-published listing
SD2095	ACT V, N, T or ACT C with LNA N required 9ZR/9ZR++ on PICable line USOC
SD2102	PID or RC3 REQD/DATA invalid
SD2103	LPIC carrier number is invalid on WTN = XXXXXXXXXXXXXXX

In Liz Ham's Affidavit, Page 69, Paragraph 142 references Attachment Y (CLECSS99-051)

August Release: No new edits moved up

October Release: Added 17 Error Messages (Accessible Letter CLECSS99-117 attached)

SD2101	Invalid Data XXXXX
SD2110	Unable to Convert NW1/NW1++ FEA Code
SD2114	CFN Required
SD2115	RCYC Required
SD2116	RCYC Not Required
SD2117	SEH1X Required with NNX
SD2120	Invalid 9ZR USOC on Multiple Line Account
SD2121	9ZR++ /ADL Combination Invalid
SD2124	Company Code on LSR Does Not Match AECN on CBA
SD2125	Invalid WIWP USOC Entered on TN
SD2126	Missing WIWP USOC on all TNs
SD2127	Invalid CBA Class of Service for TOS
SD2128	Invalid Data Center for BAN1 Account
SD2129	PIC not Allowed on this Service XXXXX
SD2130	9ZR not Allowed on this Service XXXXX
SD2132	PIC/LPIC Value NA is not Valid on this Line Assignable USOC XXXXX
SD2135	Non-SWB LPIC Cannot Have SWB OCP USOC XXXXX

Accessible



SOUTHWESTERN BELL - "Re-send of Final Requirements for May 1st Release"

Date: April 2, 1999

Number: **CLECSS99-051**

Contact: Southwestern Bell Account Manager

This Accessible Letter is a re-send of the Final Requirements of the May 1, 1999 Release. (As a reference, Accessible Letter CLECSS99-019 contained the original Final Requirements.) Accessible Letter CLECSS99-042, dated March 19, 1999, requested CLEC concurrence for changing Non-Fatal edits to Fatal edits. Southwestern Bell did not receive comments on the addition of these edits to the May 1st Release. Therefore, these Non-Fatal to Fatal edits will be implemented with the May 1st Release. The next version of the LSOR will reflect these changes.

A further review of the May 1st Final Requirements has resulted in two documentation changes to what was previously reported on Accessible Letter CLECSS99-019 dated February 17, 1999. The following will be reflected in the next version of the LSOR:

- The reported change to the Miscellaneous Section for Electronic Data Interchange for 4.2 EDI Processing Changes will not occur. This will result in not implementing two Super Fatal edits with this release.
- A wording only change on edit SD2044 will be made. The Accessible Letter stated that error message SD2044 would change to "ADDRESS IS NOT ON MESA". Instead, it will change to "INVALID ADDRESS".

The following documents are attached to this letter:

- Index of Changes
- Detailed Requirements.

The Index of Changes and the Detailed Requirements are also on our CLEC website at: <http://info.sbc.com/lwc>. Once there, click on:

- Customer Handbook
- The applicable state
- User Guide.

On the left of the screen is the table of contents with the requirements listed for the Release. Just click on the one you want.

The new version number of the Requirements is Version 1.2, dated 4/1/99. Therefore, CLECs can consider these requirements to be a complete replacement.

Issues regarding either the Release content or Release date should be directed to your Account Manager.

Attachments

INDEX FOR 5-1-99 RELEASE CHANGES FOR SWBT

FINAL RELEASE NOTIFICATION for 05/1/99

Version 1.2

Date of Version: 4/1/99

#	New Notification / Previous Notification / Revised Notification	FORM	SECTION	FIELD NAME(S)	DESCRIPTION
1.	Revised	Electronic Data Interchange	4.2	N/A	Removed the revisions to this section. It will not be changed.
2.	New	MOG Error Codes and Messages	5.6	N/A	Change wording on SD2044: old: ADDRESS NOT ON MESA New: ADDRESS IS NOT ON MESA Replaced with INVALID ADDRESS
3.	New	MOG Error Codes and Messages	5.6	N/A	Added Fatal Errors Messages SD2018 SD2050 SD2056 SD2080 SD2095 SD2102 SD2103

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DL FORM CHANGES

1 PON (field #1)

CHANGED NOTE 1:

old:

NOTE 1: The Purchase Order Number may be reused after two years from the due date of the original request.

new:

NOTE 1: The Purchase Order Number may not be reused.

2 LALOC (field #41)

CHANGED DATA CHARACTERISTICS:

ADDED NOTE:

NOTE: The only valid special characters are the hyphen (-) and the ampersand (&).

old

1-35 alphanumeric characters

new

1-35 alpha and/or special characters

ADDED FIELD EXAMPLE:

H	O	O	D	C	O	-	W	O	O	D	C	R	E	E	K
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

DL FORM CHANGES

3 LOI (field #45)

ADDED NOTE:

NOTE 3: EMAIL/Internet addresses are not allowed for TOA or B or BP. These must be handled through SWBYPs as white page advertising.

CHANGED DATA CHARACTERISTICS:

old

1-100 alphanumeric characters

new

1-100 alphanumeric and special characters

DL FORM CHANGES

4

LTEXT (field #46)

REPLACED DOCUMENTATION:

old

NOTE: This field will not be implemented by Southwestern Bell Telephone until mechanized systems are updated to handle the new field entry.

new

FIELD NAME: Listing Text

FIELD DESCRIPTION: Identifies the descriptive or informative text that will appear in the directory to assist the end user.

IMPORTANT: This field may only be used in a manual environment. To order in a mechanized environment refer to the CR field in this section.

NOTE 1: This is associated with a listing line.

NOTE 2: Used for text on special white page product or lines of telephone text.

NOTE 3: Phrases will be right justified in the directory.

USAGE: The following field is conditional.

ACTIVITIES

		N	C	D	T	R	V	W	S	B	Y
R E Q T Y P	A	C	C	C	C	C	C				
	B	C	C	C	C	C	C				
	C	C	C	N		C	C				
	E	C	C	N	C	C	C				
	F	C	C	N		C	C				
	J	C	C	C		C					
M	C	C	N	C	C	C					

O - Optional C - Conditional N - Not Required R - Required P - Prohibited

CONDITION 1: Required if characters 2 and 3 of RTY field are CR or XL, otherwise optional.

CONDITION 2: Required when REQTYP is "B", ACT is "D", and SC1 is either "STLS" or "DALS"; otherwise optional.

DATA CHARACTERISTICS: 1-250 alphanumeric/special characters

FIELD EXAMPLE(S):

C	A	L	L		B	E	T	W	E	E	N		9		A	N	D		5
---	---	---	---	--	---	---	---	---	---	---	---	--	---	--	---	---	---	--	---

DL FORM CHANGES

5 LTXTY (field #47)

REPLACED DOCUMENTATION:

old

NOTE: This field will not be implemented by Southwestern Bell Telephone until mechanized systems are updated to handle the new field entry.

new

FIELD NAME: Listing Text Type

FIELD DESCRIPTION: Identifies type of the associated text that will appear in the directory to assist the end user.

IMPORTANT: This field may only be used in a manual environment. To order in a mechanized environment refer to the CR and TNTR fields in this section.

NOTE: This field is associated with an LTEXT element.

VALID ENTRIES:

- CR = Cross reference
- TNR = TN text right
- EM = E-mail text
- LOI = Line of information
- TNL = TN text left
- WPP = WPP text
- TNC = TN text centered **NOT USED BY SWBT.**
- URL = Internet address **NOT USED BY SWBT.**

USAGE: The following field is conditional.

ACTIVITIES

		N	C	D	T	R	V	W	S	B	Y
REQUITYP	A	O	O	O	O	O	O				
	B	O	O	O	O	O	O				
	C	O	O	N		O	O				
	E	O	O	N	O	O	O				
	F	O	O	N		O	O				
	J	O	O	C		O					
	M	O	O	N	O	O	O				

O - Optional C - Conditional N - Not Required R - Required P - Prohibited

DATA ENTRY CONDITIONS:

CONDITION 1: CR is only valid if characters 2 and 3 of RTY are CR.

CONDITION 2: TNR is only valid if associated with a listing that has a telephone number and the OMTN field is not equal to O.

DATA CHARACTERISTICS: 3 alpha characters

FIELD EXAMPLE:

W	P	P
---	---	---

DL FORM CHANGES

7 YPH (field #49)

Deactivated This Field

(YPH) – Yellow Page Heading Code

Identifies the heading under which a business listing will appear in the Yellow Pages.

OLD DOCUMENTATION

VALID ENTRIES:

Company specified Yellow Page Heading Codes

NOTE: Only applies if listings is a main or alternate user listing.

USAGE: The following field is not required.

ACTIVITIES

		N	C	D	T	R	V	W	S	B	Y
R	A	N	N	N	N	N	N				
	E	N	N	N	N	N	N				
Q	C	N	N	N		N	N				
	T	N	N	N	N	N	N				
Y	F	N	N	N		N	N				
	P	N	N	N		N	N				
M		N	N	N	N	N	N				

~~O~~ - Optional ~~C~~ - Conditional ~~N~~ - Not Required ~~R~~ - Required ~~P~~ - Prohibited

Data Characteristics: 1-8 alpha / numeric characters

Field Example:

4	5	6	7				
---	---	---	---	--	--	--	--

New Documentation

THIS FIELD IS NOT USED BY SWBT.

DL FORM CHANGES

8 _____ ***ADI (field #52)***

CHANGED NOTE:

old

Required when the address is not to be listed, otherwise prohibited.

new

Only used when address is to be omitted.

9 _____ ***DIRSUB (field #55)***

CHANGED FIELD DESCRIPTION:

old

Identifies the subsection of a directory in which to place the listing.

new

Identifies the subsection of a bound directory in which to place the listing.

CHANGED NOTE:

old

The directory sub-section name is entered when the foreign listing is to appear in a sub-section of a named directory (e.g. directory name is Westphalia, sub-section is Argyle).

new

The directory sub-section name is entered when the foreign or secondary listing is to appear in a sub-section of a bound directory (e.g. Westphalia is the bound directory name and Argyle is the subsection name).

DL FORM CHANGES

10 OMSD (field #62)

CHANGED FIELD DESCRIPTION

old

Indicates which secondary directory or directories this listing is not to appear.

new

Indicates name of secondary directory from which the listing is to be omitted.

REMOVED NOTE:

Up to four of these identifies may be supplied, separated by commas.

CHANGED DATA CHARACTERISTICS:

old

1-83 alphanumeric characters

new

1-83 alphanumeric and special characters

11 TNTR (field #70)

ADDED NOTE 3:

IMPORTANT: This field may only be used in a mechanized environment. To order in a manual environment refer to the LTXTY and LTEXT fields in this section.

DL FORM CHANGES

12 _____ CR (field #71)

ADDED NOTE:

IMPORTANT: This field may only be used in a mechanized environment. To order in a manual environment refer to the LXTY and LTEXT fields in this section.

CHANGED CONDITION 1:

old

Required when the 2nd and 3rd position of RTY field is "CR", otherwise optional.

new

Required when the 2nd and 3rd position of RTY field is "CR", otherwise not required.

CHANGED DATA CHARACTERISTICS:

old

1-50 alphanumeric characters

new

1-50 alpha and special characters

DSCR FORM CHANGES

1 PON (field #1)

CHANGED NOTE 1:

old:

NOTE 1: The Purchase Order Number may be reused after two years from the due date of the original request.

new:

NOTE 1: The Purchase Order Number may not be reused.

2 SO (field #11)

CHANGED FIELD DESCRIPTION

old

Identifies that the normal alphabetic or priority sequencing in captions should be overridden for this listing.

new

Identifies that the normal priority/alpha/numeric sequencing should be overridden for this listing.

DSCR FORM CHANGES

3 HTN (field #18)

CHANGED FIELD DESCRIPTION:

old

Identifies the telephone number on level 0 (caption header or SLU header).

new

Identifies the telephone number on LVL 0 for a SLU header.

ADDED NOTE:

This field never applies to a sub-caption.

CHANGED CONDITION:

old

HTN is required when STYC is "SI" and HS is "E".

new

Required when STYC is "SI" and HS is "E"; otherwise not required.