Bulk Migration Scheduling Tool: Existing Bulk ID Report

Existing Batch Requests

Home > Switchboard > Bulk Migration > Existing Bulk IDs

Bulk ID	Company Name	Status	Wire Center	Date Created	Lastest Log Entry	Total Lines	Actions	Logs
GA03120288CO	PARENT COMPANY NAME	Complete	GAATLGAMA	3/3/2004 8:58:14 AM	3/3/2004 11:53:54 PM	14		

Status Legend:
Submitted - Bulk ID assigned with no service orders generated.
Pending - Bulk ID assigned with service orders generated.
Cancelled - Bulk ID cancelled per customer.
Errored - There was a problem processing this request.

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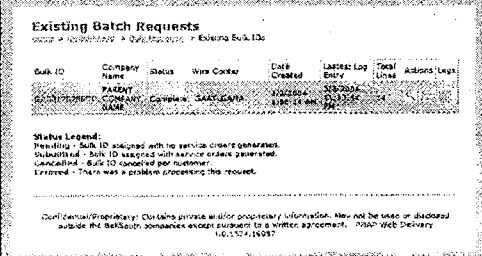
Bulk Migration Scheduling Tool: Existing Bulk ID Report

	Field Name	Source	Error	Rule Text
1		Application Tables and lookups (TBD in system requirements)		The **Bulk ID** contains a link which provides details about the Bulk ID. The rules are specified in the Bulk Details section of this document. The **company name** is produced from the company_lkp table. The application uses the parent company description. The **Bulk ID status** can be one of the following: • **Submitted** - Bulk ID assigned with no service orders generated. **Pending** - Bulk ID assigned with service orders generated. **Cancelled** - Bulk ID cancelled per customer. **Errored** - There was a problem processing this request. The **wire center** is captured in the application tables that contain the details for each reservation. The application uses the associated wire center for each Bulk ID. The **date created** contains the date the customer successfully submitted the request into the application. The **date scheduled** contains the earliest schedule date for the associated bulk id. If multiples exist, the customer uses the Bulk Detail functionality to review the remaining results. The **total lines** are captured in the application source table for each Bulk ID. The **actions** category provides two functions: • Editing - the customer can decrease the number total number of EATNs and total Lines while in a pending status. Cancel – the customer can cancel the Bulk ID while in a *pending status discussing rules)*
2				The Log contains a link which provides system and customer generated logs about the bulk id. The rules are specified in the log section of this document.

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>> Bulk Migration Scheduling Tool: Bulk ID Detail Report

Bulk ID Detail Report

The Bulk ID Detail Report provides specific fields that are associated with the assigned Bulk ID. The Bulk ID Detail Report contains the following fields:

- Bulk ID
- Assigned Wire Center
- Bulk Cart Detail - Information from the customer input screen
  - Date Scheduled
  - Product
  - Activity
  - lines
- Total Lines
- Associated Service orders:
  - Order number
  - Status
  - Original Due Date
  - PON

Bulk Migration Scheduling Tool: Bulk ID Detail Report

Bulk Migration Scheduling Tool

Home > Switchboard > Bulk Migration > Bulk ID Detial

Current Bulk Migration Detail FOR Bulk ID GA03120288CO

BULK ID:	GA03120288CO
Wire Center:	GAATLGAMA
Total Lines:	14

Reservation Details:

Date Scheduled	Product	Activity	lines
03/12/2004	ABC123	CO Only	12
03/18/2004	ABC123	IDLC	2

Service Order Detail:

Order Number	Status	Original Due Date	PON
CY789N7	PCX	03/12/2004	GXKJPUPDKNLKJH
CY783Q6	PCX	03/18/2004	GXKJPUPDKNLKJA

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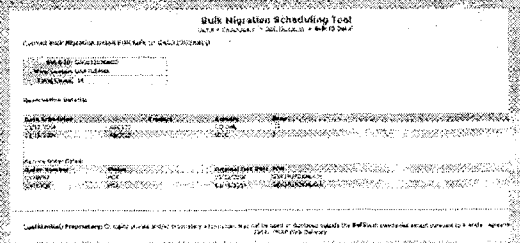
Bulk Migration Scheduling Tool: Bulk ID Detail Report

	Field Name	Source	Error	Rule Text
1		System Generated based upon customer input		The bulk id, wire center and total lines are extracted from the application transaction tables. The total lines are the number of total reserved lines for the associated bulk ID. The bulk cart detail provides the date scheduled, product, activity and lines per reservation. The information is found in the application transaction tables. The service order detail is captured from the socs.socs table. The system takes the bulk id and pulls all service orders where socs.prn(1,12) = bulk_id. (We may want to use CSOTS information). The order number, status, original due date, pon are required fields. (This section is optional due to time constraints.)
2	This field is a required output			

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Bulk Migration Scheduling Tool: Bulk ID LOG Detail Report

- **Bulk ID LOG Detail Report**
- The Bulk ID LOG Detail Report provides specific system and internal/external manual entry notes per Bulk ID. The Bulk ID Detail Report contains the following fields:
- Log Entry – Allows internal and external customers to input logs per bulk id.
- Bulk ID
- Assigned Wire Center
- Total Lines
- Log Details:
  - Log Date/Time
  - Log Note
  - Login ID

Bulk Migration Scheduling Tool: Bulk ID LOG Detail Report

Bulk Migration Scheduling Tool

Home > Switchboard > Bulk Migration > Bulk ID Detial

LOG ENTRY: Add

Current Bulk Migration Log Detail for Bulk ID GA03120288CO

BULK ID: GA03120288CO
Wire Center: GAATLGAMA
Total Lines: 12

Log Details:

Log Date/Time	Log note	Login ID
03/12/2004 xx:xx:xxxx	bulk ID successfully submitted	system initiated
03/18/2004 xx:xx:xxxx	Line counts successfully edited: total lines 12	system initiated
03/19/2004 xx:xx:xxxx	I need your help.	BCNJPCR (customer or BST Generated)
03/20/2004 xx:xx:xxxx	How can I help you?	A79PCRJ

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Bulk Migration Scheduling Tool: Bulk ID LOG Detail Report

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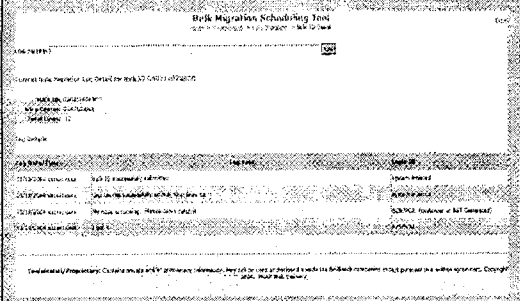
1		System Generated based upon customer input		The Log Entry field is a free input text field. It allows the customer to input notes into the tool specific to the Bulk ID. The ADD button submits the requests into the system. The note is then placed into the log below (most recent to latest). The bulk id, wire center and total lines are extracted from the application transaction tables. The total lines are the number of total reserved lines for the associated bulk ID. The log detail contains Log date/time, log note, and login id. • Log Date/Time – system date upon submission of the note • Log Note – Information customer typed into the log entry field. (100 chars max) • Login ID – PMAP web user ID
2	This field is not a required output			

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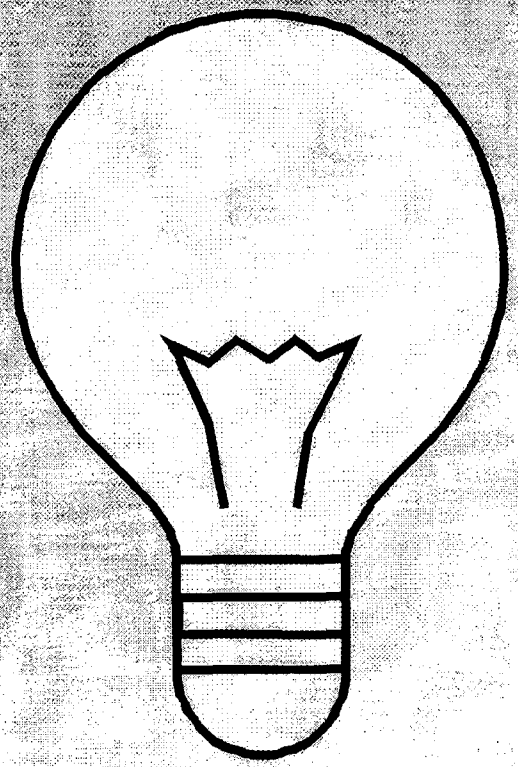
Bulk Migration Scheduling Tool: Comments



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