>> Bulk Migration Scheduling Tool: Input View - Submit

0.1.1 Submit

The submit button confirms the reservation based upon the customers selection. The following rules apply

	Field Name	Source	Error	Rule Text
1	Submit button	Customer initiated	The system will need to provide error pop up windows to provide guidance for the customer • Confirmation box must appear upon the submission • If required fields are not input on the screen an error must appear based upon required inputs.	The submit button initiates the reservation based upon the following fields • State • Wire Center • Reservation date • Product • Activity • Total EATNs • Total Lines The submit button confirms the reservations and assigns a bulk id to the transactions. Bulk ID designation is defined in the output section of the document. Upon the successful submission, the following fields are populated: • BULK ID • Assigned Wire Center • Bulk Cart Detail confirmed with total lines populated.
2	This button is a required input.			

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>> Bulk Migration Scheduling Tool: Input View - Reset

0.1.1 Reset

The reset button clears all input fields on the screen. The following rules apply

	Field Name	Source	Error	Rule Text
1	Reset button	Customer initiated	The system will need to provide error pop up windows to provide guidance for the customer: • Confirmation box must appear upon the submission • If required fields are not input on the screen an error must appear based upon required inputs.	The reset button clears the following fields: - State - Wire Center • Reservation date • Product • Activity • Total EATNs • Total Lines • Special Handling
2	This button is a required input.			

>> Bulk Migration Scheduling Tool: Output View – Bulk ID

Output Requirements

0.1.1 Bulk ID

The Bulk ID field identifies the unique reservation identifier. The following rules apply:

	Field Name	Source	Error	Rule Text
1	Bulk ID	System Generated		Based upon the successful submission of a reservation, the bulk id is generated by the application. Bulk ID field naming convention – 12 digit code, first two chars: • 1-2 State • 3-6 is calendar date of the earliest date of the migration • 7-10 is OCN of the CLEC • 11-12 are free fields - Attached Designations: o SH – Special Handling o BU-Bulk o IB – Individual LSRs with BOPI (future, will need input)
2	This field is a required output			

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>> Bulk Migration Scheduling Tool: Output View - ACTL

0.1.1 Assigned ACTL

The Assigned ACTL field identifies the Central Office selected by the customer. The following rules apply:

	Field Name	Source	Error	Rule Text
1	Assigned ACTL	System Generated		Based upon the successful submission of a reservation, the Central Officeis populated from the ACTL selected in the input drop down menu.
2	This field is a required output			

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Bulk Migration Scheduling Tool: Output View – Bulk Cart

0.1.1 Bulk Cart Detail

The Bulk Cart Detail list section identifies the individual reservations for a single Bulk ID. The following rules apply:

	Field Name	Source	Error	Rule Text
1	**Bulk CART Detail:** IDLC 3/21/2004 27 lines CO Only 3/24/2004 34 lines IDLC 3/27/2004 10 lines **Total Lines : 71 lines**	System Generated based upon customer input		Based upon the successful ADD TO CART transaction, the specific information is listed in the BULK CART DETAIL section on the result side of the screen. On each specific reservation, the customer can remove it from the CART at any time. The represents the remove functionality needed. If the customer depresses the , the transaction is removed from the BULK CART DETAIL. Each transaction needs to represent special handling and a total count will not appear until the submit button is depressed.
2	**This field is a required output**			

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>> Bulk Migration Scheduling Tool: Reports

Report Outputs

This section identifies the reporting deliverables. The following reports are needed:

- Existing Bulk IDs Report – External and Internal Report
- Bulk ID Detail Report – External and Internal Report
- Bulk ID Log Report – External and Internal Report

>> Bulk Migration Scheduling Tool: Existing Bulk ID Report

- **Existing Bulk IDs Report**
- The Existing Bulk IDs Report provides a log review based upon the web login security table. The list represents the customer specific information. The Existing Bulk IDs Report produces a list of Bulk IDs initiated by the customer. The log contains the following fields:
- Bulk ID
- Company Name – Parent company name
- Status
- Wire Center
- Date Created
- Latest Log Entry
- Total Lines
- Actions – Edit and cancel Bulk ID
- Logs – Customer and System generated logs