

Attachment 4 -B

STANDARDIZED REQ TYP C SUMMARY

The LSOP Committee addressed the industry's request based on the LSR process which Process is not number portability specific, fields that are identified as optional, conditional

Fields identified as optional or conditional may be necessary to accomplish an individual and VER fields would be required.

This document identifies the pieces of data that may be sent to port a telephone number

Field Name	Definition	Standard Data Set for "Number Portability Only" (Req Type C) R = Required C = Conditional O = Optional
CCNA	Customer Carrier Name Abbreviation - Identifies the COMMON LANGUAGE IAC code for the customer.	R
PON	Purchase Order Number - Identifies the customer's unique purchase order or requisition number that authorizes the issuance of this request or supplement.	R
AN	Account Number - Identifies an account number assigned by the current Network Service Provider that may or may not be dialable.	R
DDD	Desired Due Date - Identifies the customers desired due date.	R

REQTYP	Requisition Type and Status - The first character of REQTYP specifies the type of service. The second character of REQTYP specifies a firm order.	R
ACT	Activity - Identifies the activity involved in this service request.	R
CC	Company Code - Identifies the exchange carrier initiating the transaction.	R
NNSP	New Network Service Provider - Identifies the Number Portability Administration Center (NPAC) Service Provider Identifier (SPI) of the new Network Service Provider (NSP).	R
AGAUTH	Agency Authorization Status - Indicates that the customer is acting as an end user's agent and has authorization on file.	R
NPDI	Number Portability Direction Indicator - Identifies the direction of LNP conversion activity and the Enhanced (E) 9-1-1 data base record activity requirements for this request.	R

TEL NO (INIT)	Telephone Number - This appearance of TEL NO is for the initiator.	R
ZIP (END USER)	Zip Code - This instance of the ZIP CODE field is used for the service address.	R
PORTED NBR	Ported Telephone Number - Identifies the Telephone Number (TN) or consecutive range of TNs residing in the same switch to be ported.	R
VER	Version - Identifies the customer's version number.	R

h provides a variety of processing options dependent upon the request being submitted. Since the LSR al, prohibited or required vary based on the desired product and the customer's request.

providers' request. For example; if the provider chooses to send a subsequent version of a request, the SUP

using the LSR Process (REQTYP "C").

Justification	Applicable Form	V = Validated P = Provisioning N = Non-Simple M/P = Manual Provisioning
<ul style="list-style-type: none"> -Required to initiate automated port request in combination with other carrier credential information (i.e. CC, NNSP). -Required to meet the state specific order flow through metrics/benchmarks. 	LSR Form	P
<p>In combination with the VER field:</p> <ul style="list-style-type: none"> -Required for carriers to track the ongoing progress of the request. -The carrier's ability to provide order status to the end user or to make changes to the original request would be compromised without this field. 	LSR Form	P
<ul style="list-style-type: none"> -Required for the current service provider to properly discontinue end user billing. -Required to identify the billing number in the current service provider's database, which may not be the same as the ported number. 	LSR Form	V
<ul style="list-style-type: none"> -Required to identify the end user's requested porting due date, which allows for the coordination of the porting process, eliminating potential end user out of service conditions. -Required to differentiate between simple and non-simple ports -Required to determine the appropriate order intervals, such as FOC, reject, NPAC timers, etc. -Required to determine end user effective billing date(s). 	LSR Form	P

<p>In combination with the ACT field:</p> <ul style="list-style-type: none"> '-Required to determine the type of order to be processed (e.g. REQ TYP "C" ACT of "V" is porting). '-Required for the carrier receiving the request to initiate accurate editing and provisioning processes. '-Required to drive the execution of the appropriate mapping or schema. 	LSR Form	P
<p>In combination with the REQ TYP field:</p> <ul style="list-style-type: none"> '-Required to determine the type of order to be processed (e.g. REQ TYP "C" ACT of "V" is porting). '-Required for the carrier receiving the request to initiate accurate editing and provisioning processes. '-Required to drive the execution of the appropriate mapping or schema. 	LSR Form	P
<ul style="list-style-type: none"> -Required to initiate automated port request in combination with other carrier credential information (i.e. CCNA, NNSP). -Required to meet the state specific order flow through metrics/benchmarks. 	LSR Form	P
<ul style="list-style-type: none"> -Required to drive the creation of, or concurrence with, the subscription version transaction and associated timers in NPAC by the Old Network Service Provider. -This information is the new network service provider NPAC SPID, which can be different from the CC and CCNA fields. 	LSR Form	P
<ul style="list-style-type: none"> -Required to demonstrate the submitting provider is acting as an end user's agent and has authorization on file to do so. 	LSR Form	P
<ul style="list-style-type: none"> -Required to determine Enhanced (E) 9-1-1 data base record activity requirements (e.g. need to unlock and migrate the (E) 9-1-1 record, need to transition to wireless (E) 9-1-1). -Required to allow the company receiving the request to derive information versus manual population minimizing required fields. -Required for determination of intermodal port and associated edits 	LSR Form	P

<p>-Required to facilitate potential clarification of an order in lieu of rejection, to avoid extending the end user's interval, wherever possible.</p> <p>-Required to address order clarifications where no prior relationship exists between the submitting and receiving carriers and contact information is not available elsewhere.</p> <p>-Required to allow for prompt discrepancy resolution, where feasible, in the shortened interval mandated by FCC 09-41. Without this information on the form, the need to find contact information elsewhere may lead to additional rejects or extend the porting interval.</p>	LSR Form	P
<p>-Required to validate that the correct end user's telephone number has been sent on the request.</p>	EU Form	V
<p>-Required to identify the end user telephone number to be ported.</p>	NP Form	V
<p>In combination with the PON field:</p> <p>-Required for carriers to track the ongoing progress of the request.</p> <p>-The carrier's ability to provide order status to the end user or to make changes to the original request would be compromised without this field.</p>	LSR Form	P