



Platform Full Migration 'As Specified'

REQTYP: DB

ACT: V

Product: Business POTS Platform Full Migration Retaining Frontier HSI

Field	Data Description	Field Entry
	Request Form (LSR)	
CCNA	Customer Carrier Name Abbreviation	<ztk></ztk>
PON	Purchase Order Number	<your pon=""></your>
VER	Version	<01>
ATN	Account Telephone Number	<8136451000> (See Footnote 1)
LOCQTY	Location Quantity	<001>
D/TSENT	Date and Time Sent	<201605260800>
DDD	Desired Date Due	<20160609>
REQTYP	Request Type	DB
ACT	Activity	V
AGAUTH	Agency Authorization Status	Υ
TOS	Type of Service	<1PM1>
SLI	Sub Loop Indicator	<\$>
NC	Network Channel Code	<ur> (See Footnote 2)</ur>
NCI	Network Channel Interface Code	<04QSM.L05> (See Footnote 2)
LSP AUTH	Local Service Provider Authorization	BNK
LSP AUTH		
DATE	Local Service Provider Authorization date	5/26/2015
LSP AUTH	Local Service Provider Authorization	Franklin
NAME	Name	Frontier
ACNA	Access Customer Name Abbreviation	BNK
INIT	Iniator Identification	<joe smith=""></joe>
TEL NO	Telephone Number	<8134833525>
FAX NO	Facsimile Number	<8132279044>
Remarks	Remarks	Migrate Voice/Retain Frontier DSL to End User
End User Form	(EU)	
LOCNUM	Location Number	<001>
NAME	End User Name	<best food="" shop=""></best>
AFT	Address Format Type	<n></n>
SANO	Service Address Number	<816>
SASN	Service Address Street Name	<main></main>
SATH	Service Address Street Type	<st></st>
CITY	City	<tampa></tampa>
STATE	State/Province	<fl></fl>
ZIP	ZIPPostal Code	<75040>
ELT	End User Listing Treatment	<a>
EATN	Existing Account Telephone Number	<8136451000>
Port Service Fo		
Administrative		
PQTY	Port Quantity	1
Service Detail		
LOCNUM	Location Number	<001>
LNUM	Line Number	<00001>
LNA	Line Activity	V
LTOS	Line Type of Service	<1PM1>(See Footnote 3)
TNS	Telephone Numbers	<8136451000>
PIC	InterLATA Presubscription Indicator Code	<none></none>



LSR Order Samples

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<u>Field</u>	Data Description	Field Entry
LPIC	IntraLATA Presubscription Indicator Code	<none></none>
BA	Blocking Activity	N
Factoria.		

Footnotes:

- 1. For POTS this field should be populated with the billing TN for the account on which action is being requested.
- 2. NC/NCI Codes are Required on REQTYP=DB for CT and Acquired F13 Properties. Acquired WV only requires when the 2nd character of LTOS=P and the Shared Data Provider (SDP) field is populated with an "A".
- 3. Refer to Business rules for proper values and population of the LTOS field. **Note, Acquired F13 and CT Require the TOS and LTOS to Match

*CLEC must have a signed Wholesale Platform Agreement prior to ordering this service.

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