

## UNE LSR Order Samples

CLEC to CLEC Migration REQTYP: AB

ACT: V

Description: Migrate UNE Loop CLEC to CLEC

	·	
<u>Field</u>	Data Description	Business Rule Entry
LSR Form		
CONIA	Customer Carrier Name	771/
CCNA	Abbreviation	<ztk></ztk>
PON	Purchase Order Number	<your pon=""></your>
VER	Version	<01>
LOCQTY	Location Quantity	<001>
DDD	Desired Date Due	<20160331>
REQTYP	Request Type	AB
SLI	Sub Loop Indicator	S
ACT	Activity	V
AGAUTH	Agency Authorization Status	Υ
ACTL	Access Customer Terminal Location	<clec clli=""></clec>
LSO	Local Serving Office	<503777>
TOS	Type of Service	<12F1>(See Footnote 1)
NC	Network Channel Code	LX-N (See Footnote 2)
NCI	Network Channel Interface Code	02QB9.00A (See Footnote 2)
CHC	Coordinated Hot Cut	<y> Optional</y>
DFDT	Desired Frame Due Time	<y> Optional</y>
INIT	Initiator Name	<pre><initiator name=""></initiator></pre>
TEL NO	Initiator Telephone Number	<pre><initiator tn=""></initiator></pre>
IMPCON	Implementation Contact	Jane Doe
TEL NO	Facsimile Number	9192257998
EU Form	T GOSITINO TAGITIDO	0102207000
LOCNUM	Location Number	<001>
NAME	End User Name	<our business="" rules=""></our>
		<n assigned="" c="" house<="" if="" normal,="" td=""></n>
AFT	Address Format Type	number>
SANO	Service Address Number	<14917>
SASN	Service Address Street Name	<musketeer></musketeer>
SATH	Service Address Street Type	<rd></rd>
CITY	City	<anytown></anytown>
STATE	State/Province	<ca></ca>
ZIP	Zip/Postal Code	<97006>
LS Form		
<b>ADMINISTRATIV</b>	/E	
LQTY	Loop Quantity	<1>
Service Detail (S		
LOCNUM	Location Number	<001>
LNUM	Line Number	<00001>
LNA	Line Activity	<v></v>
ECCKT	Exchange Company Circuit ID	<1B/ARSU/123456//GTEW>(See
SYSID	System Identification	Footnote 3) <> (See Footnote 4)
טוטוט	Joystern identification	(366 LOOHING 4)



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<u>Field</u>	<b>Data Description</b>	Business Rule Entry		
Chanpair	Channel Pair	<> (See Footnote 4)		
SHELF	Shelf	<abc017> (See Footnote 4)</abc017>		
SLOT	Slot	<010> (See Footnote 4)		
Footnotes:				
1. Use appropriate codes - Reference LSR Type of Service Codes				
2. Use appropriate codes - Reference NC/NCI Matrix				
3. Existing ECCKT that is Migrating is provided. A new ECCKT will be assigned following the migration				
4. Use the Business Rules to populate the appropriate fields for providing CFA				

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