

Field **Description Notes** Length **Characteristics** R/O/C Local Service Request **LSRNO** Identifies the number that may be generated by the 16 A/N 0 Number providers mechanized system, pre-assigned to the customer by the provider, or manually assigned to the provider to identify a customer's request for service Identifies the date the error is sent by the provider 10 N with Virgules DATE R Date (format: MM/DD/CCYY) N with Virgules PO DATE Original Date request submitted 10 Purchase Order Date R (format: MM/DD/CCYY) PON Purchase Order Identifies the customers unique purchase order or 16 A/N R Number requisition number submitted with the request VER Version Identifies the unique version number submitted with 2 A/N R the request ERR CODE Identifies the error code associated with the error 8 A/N С Error Code condition discovered while processing this request Note: Manual reject may not contain error code ERR DESC **Error Description** Identifies the English description associated with the 250 A/N R error code. Note: Automated error descriptions are available online (LSR Order/Pre-Order Reject Messages)

Form Note: Frontier does not pass edits on Error Response fields. Field length showing is normal response, not maximum.

Effective: 02/25/2024



Appendix A - Change Log

Date	Release	Field	Change Description
07/16/2021	October 2021 Release	All	Update version to 9.30.24
08/02/2021	October 2021 Release	n/a	Add Form Note: Frontier does not pass edits on Error Response fields. Field length showing is normal response, not maximum.
07/15/2022	October 2022 Release	All	Update version to 9.30.25
03/20/2023	June 2023 Release	All	Update version to 9.30.26

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Revised: 11/17/2023

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