

Special Access Establish OC3 (OCN) Point to Point CO MUX (Non Concatenated Signal) REQTYP S, ACT N VFO Product SA-2 Point

Revised: 11/01/2017

Valid ICSC Codes Include: Connecticut: SN01

001-Access Service Request (ASR)

Administrative Section

Field	Description	Example
CCNA	Customer Carrier Name	ABC
001171	Abbreviation	7.50
PON	Purchase Order Number	PONA1234Z
	r drondes Grasi Hamber	Note: This Field is Controlled by Customer
VER	Version Identification	01
V = 1 \	v or or or ruor run out or r	Note: This Field is Controlled by Customer
ICSC	Interexchange Customer	SN01
	Service Center	
D/TSENT	Date and Time Sent	system populated
DDD	Desired Due Date	12312014
REQTYP	Requisition Type and Status	SD
ACT	Activity	N
QSA	Quantity Service Address	01
	Location Information	
RTR	Response Type Requested	F, N, or S
EXP	Expedite	optional - customer provided if request less than standard Interval
PIU	Percentage of Interstate Usage	000 or 100
CKR	Customer Circuit Reference	L13/OC12/A-CLLI/Z-CLLI
QTY	Quantity	01
	•	Customer controlled
BAN	Billing Account Number	E, N or Valid CABS BAN
SPEC	Service and Product	OCNPNT
	Enhancement Code	Reference SPEC Codes at
		https://wholesale.frontier.com/resources/reference-
		library/access-reference-documents.html
		notary/access reference decomments in the
		Note: This Field is Controlled by Customer
FNI	Fiber Network Identification	Optional
		customer provided when applicable
ACTL	Access Customer Terminal	Required
	Location	HRFRCT03WP6
		Customer Provided
REMARKS	Remarks	customer provided
		•



Bill Information

Field	Description	Example
BILLNM	Billing Name	XYZ Corporation
ACNA	Access Customer Name	XXX
	Abbreviation	
FUSF	Federal Universal Service	E or N
	Fee	Note: Refer to the ASOG FUSF field Notes for Assessed
		or Exempted rules.
STREET (Bill)	Street Address (BILL)	125 E Main Street
FLOOR (Bill)	Floor (BILL)	1
ROOM (Bill)	Room (BILL)	141a
CITY (Bill)	City (BILL)	Any Town
STATE (Bill)	State/Province (BILL)	IN
ZIP CODE (Bill)	Zip Code (BILL)	99999
BILLCON	Billing Contact	Jane T Doe
VTA	Variable Term Agreement	Required – Provided by Customer
		Valid Entries: 12, 36, 60, 84
PNUM	Promotion Number	Optional
		Provided by Customer. Check with your Frontier Account
		Manager if you are unsure of your PNUM.
BILLNM	Billing Name	XYZ Corporation
ACNA	Access Customer Name	XXX
	Abbreviation	

Contact Information

Field	Description	Example
INIT	Initiator	James Jones
TEL NO (INIT)	Telephone Number (Initiator)	800-888-1234
INIT EMAIL	Initiator Electronic Mail Address	INIT@yourcompany.com
DSGCON	Design/Engineering Contact	William Moore
DSG FAX NO	Design Facsimile Number	800-555-9999
DSG CON EMAIL	Design Electronic Mail Address	DSG@yourcompany.com
STATE (DSG CON)	State/Province (Design Contact)	IN
ZIP CODE (DSG	Zip Code (Design Contact)	99999
CON)		
IMPCON	Implementation Contact	Sue Johnson
TEL NO (IMP CON)	Telephone Number (Implementation Contact)	585-777-7899
STATE (DSG CON)	State/Province (Design Contact)	IN
ZIP CODE (DSG	Zip Code (Design Contact)	99999
CON)		•
IMPCON	Implementation Contact	Sue Johnson
TEL NO (IMP CON)	Telephone Number (Implementation Contact)	585-777-7899
STATE (DSG CON)	State/Province (Design Contact)	IN
ZIP CODE (DSG	Zip Code (Design Contact)	99999
CON)		•
IMPCON	Implementation Contact	Sue Johnson
MTCE	Maintenance Contact	customer provided
MTCE TELNO	Telephone Number (MTCE)	customer provided
D/TREC	Date and Time Received	system populated



005-Transport Request Circuit Detail

Onoan	Ollowit Botali			
Field	Description	Example		
NC	Network Channel Code	OB-C		
		Customer provided Note: Customers must refer to the NC/NCI/SECNCI for accurate combinations.		
NCI	Network Channel Interface Code	02SOF.X See NC Note Above		
S25 (SECLOC)	Surcharge Status (SECLOC)	A		
SECNCI	Secondary Network Channel Interface Code	02SSF.A06 See NC Note Above		
CFA	Connecting Facility Assignment	Customer provided when applicable and Circuit is riding a higher facility		
MUXLOC SECLOC	Multiplexing Location Secondary Location	Note: This Field is Controlled by Customer system populated when applicable 'C' followed by valid CLLI if terminating at a Frontier Central Office Note: This Field is Controlled by Customer. If using C+CLLI do not include SALI Form		
SCCEA	Secondary Cross Connect Equipment Assignment	customer provided when applicable		



Change Log:

Date	Revision
8-18-2015	Added VFO Product Name
10-27-2017	Updated embedded links to secured URLs
11-1-2017	Updated REQTYP in Title from E to S

DISCLAIMER: THIS DOCUMENTATION IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT OBLIGATE FRONTIER TO PROVIDE SERVICES IN THE MANNER DESCRIBED IN THIS DOCUMENT. FRONTIER RESERVES THE RIGHT AS ITS SOLE OPTION TO MODIFY OR REVISE THE INFORMATION IN THIS DOCUMENT AT ANY TIME WITHOUT PRIOR NOTICE. IN NO EVENT SHALL FRONTIER OR ITS AGENTS, EMPLOYEES, DIRECTORS, OFFICERS, REPRESENTATIVES OR SUPPLIERS BE LIABLE UNDER CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE OF FRONTIER), OR ANY OTHER LEGAL THEORY, FOR ANY DAMAGES ARISING FROM OR RELATING TO THIS DOCUMENT OR ITS CONTENTS, EVEN IF ADVISED OF THE POSSIBLITY OF SUCH DAMAGES.