

Field Description		Notes	Length	Characteristics	R/O/C	
LSRNO	Local Service Request Number	Identifies the number that may be generated by the 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		A/N	0	
DATE	Date	Identifies the date the error is sent by the provider	10	N with Virgules (format: MM/DD/CCYY)	R	
PO DATE	Purchase Order Date	Original Date request submitted 10 N with Virgules (format: MM/DD/CCYY)		R		
PON	Purchase Order Number	Identifies the customers unique purchase order or requisition number submitted with the request16		A/N	R	
VER	Version	Identifies the unique version number submitted with the request	2	A/N	R	
ERR_CODE	Error Code	Identifies the error code associated with the error condition discovered while processing this request 8   Note: Manual reject may not contain error code		A/N	С	
ERR_DESC	Error Description	Identifies the English description associated with the error code.	250	A/N	R	
		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.



## Appendix A – Change Log

Date	Release	Field	Change Description
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
07/13/2024	October 2024 Release	All	Update version to 9.30.28
11/18/2024	February 2025 Release	All	Update version to 9.30.29

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