



# **Version 9.30.30**

## **Loop Qualification BRI Basic (TXTYP - Q)**

### **PRE-ORDER RESPONSE**

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## Response Fields:

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Field	Field Name	Field Usage	Field Length	Char	Valid Entries	Edits Usage Notes	NOTES
TXNUM	Transaction Number	R	16	AN			Identifies the customer provided tracking number to link the inquiry with the response.  The TXNUM may be reused after one week.
D/TSENT	Date and Time Sent	R	17	N	Metric Format Two Digit Century (00-99) Two Digit Year (00-99) Two Digit Month (01-12) Two Digit Day (01-31) Two Digit Hour (00-23) Two Digit Minute (00-59) Two Digit Second (00-59)		Identifies the date and time the transaction is sent.  Date includes century: CCYYMMDD Time is military time: HHMM[SS]
TXTYP	Transaction Type	R	1	A	Q - Loop Qualification Basic		Identifies the type of transaction.  Basic Loop Qualification (TXTYP=Q) will provide an automated response. When response returns an unsuccessful response, it is suggest the USER submit an <u>Extended Loop Qual Inq.</u>
TXACT	Transaction Activity	R	1	A	A - New Inquiry		Identifies the transaction activity.  Inquiry only required for a regrade of existing service to ISBD or TXSU.  TXACT provided on Response via VFO Only
CC	Company Code	R	4	AN			Identifies the exchange carrier initiating the transaction.  The CLEC/Reseller should input their Exchange Carrier Code in this field. This field matches or maps to the RSID for Reseller or AECN for CLEC.



Field	Field Name	Field Usage	Field Length	Char	Valid Entries	Edits Usage Notes	NOTES
RESID	Response Identifier	O	17	AN		For TXTYP=P, certain front-end applications may require a subsequent query if manual processing is required  This field if provided on the initial response indicates a subsequent query is required to retrieve loop qual data.	Identifies the response number assigned by the provider to relate subsequent activity.
STATE	State/Province	R	2	A			Identifies the abbreviation for the state or province.
MLT	Multi-Line Text	C	81	AN & ' * : , \$ - # ( ) % . + " ; / space		Up to 10,000 rows can occur within this field. Each row is 81 characters across  For this transaction this field will return a list of alternate addresses when a partial match is found	Identifies multi-line text returned
LOOPSTAT	Loop Status	C	1	A	A Facilities Qualified B Facilities Not Qualified F Not qualified due to length G Not qualified due to pair gain	Prohibited when MLT field is populated.  A loop qualification basic should always be attempted first. Requery using a Loop Qualification Extended (TXTYP = P) when the following responses are returned: B = Facilities Not Qualified	A value of "A" indicates the requested facility is qualified for 2W ISDN service  A value of "B" indicates the requested facility is not qualified for 2W ISDN service. This will result when facilities are not available or if the loop is loaded and exceeds existing service parameters.  A value of "F" indicates requested facility is not qualified for 2W ISDN service due to excessive loop length  A value of "G" indicates requested facility does not support ISDN. This may result when a location is only served by Integrated pair gain or no spare facilities are available.



Field	Field Name	Field Usage	Field Length	Char	Valid Entries	Edits Usage Notes	NOTES
INTMSG	Interim Message	C	71	AN		The following message will be returned to indicate that the request has been sent for manual processing - Manual Processing required - response will be provided within 48 hours  Optional when TXTYP = "P", otherwise prohibited  Manual processing may take up to 48 hours	Identifies that the request has been sent for manual processing
PRESPEC	Provider Response Code	C	14	AN	See Pre-Order Response Error Code Matrix for full list.	Required if error condition exists, otherwise prohibited	Provider Response Code- Identifies a provider specific code on the response transaction that represents what occurred on the associated inquiry transaction.
PRESPEC	Provider Response Description	C	264	AN &'*,,\$#( )%.+";/ space		Option if PRESPEC field is populated, otherwise prohibited	Provider Response Description- Identifies the provider's text used to clarify the response for the associated inquiry transaction.

**Form Note: Frontier does not pass edits on Response Fields.**



## Appendix A – Change Log

Date	Release	Field Name	Change Description
03/22/2023	June 2023 Release	All	Update version to 9.30.26
11/24/2024	February 2024 Release	All	Update version to 9.30.27
07/15/2024	October 2024 Release	All	Update version to 9.30.28
11/27/2024	February 2025 Release	All	Update version to 9.30.29
07/30/2025	October 2025 Release	All	Update version to 9.30.30