

**Copper 2 Fiber Migration Resale Voice
Consumer Pots Single Line Account Copper to Fiber Migration**

Field	Data Description	Field Entry
Local Service Request Form (LSR)		
CCNA	Customer Carrier Name Abbreviation	<ZTK>
PON	Purchase Order Number	<Your PON>
VER	Version	<01>
ATN	Account Telephone Number	<9899600001> (See Footnote 1)
LOCQTY	Location Quantity	<001>
D/TSENT	Date and Time Sent	<200706060800>
DDD	Desired Date Due	<20070609>
PROJECT	Project identification	COPPER2FIBER
PROJINDR	Project Indicator	V
REQTYP	Request Type	EB
ACT	Activity	C
AGAUTH	Agency Authorization Status	Y
TOS	Type of Service	<1%%%>
INIT	Initiator Identification	<Joe Smith>
TEL NO	Telephone Number	<8134833525>
REMARKS	Remarks	Copper 2 Fiber Migration
End User Form (EU)		
LOCNUM	Location Number	<001>
NAME	End User Name	<Best Food Shop>
AFT	Address Format Type	<N>
SANO	Service Address Number	<14917>
SASN	Service Address Street Name	<Zambito>
SATH	Service Address Street Type	<Rd>
CITY	City	<Bronson>
STATE	State/Province	<MI>
ZIP	Zip/Postal Code	<33618>
EATN	Existing Account Telephone Number	<9899600001>
Resale Service Form (RS)		
Administrative		
RQTY	Resale Quantity	1
Service Detail		
LOCNUM	Location Number	<001>
LNUM	Line Number	<00001>
LNA	Line Activity	C
TNS	Telephone Numbers	<9899600001>
Feature Detail 1		
FA	Feature Activity	N
FEATURE	Feature Code	VOOFB
Footnotes:		
1. For Resale this field should be populated with the billing TN for the account on which action is being requested. The data characteristics on the ATN field reflects alpha/numeric.		

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2. No other activity allowed on Copper2Fiber Migrations. It is migration of "like for like" products and services from Copper Facilities to Fiber.

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