



1200 G Street, NW P:
Suite 500 F:
Washington, DC 20005 W:

202-628-6380
202-393-5453
www.atis.org

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Paula Campagnoli, LNPA WG Co-Chair, paula.campagnoli@t-mobile.com
Linda Peterman, LNPA WG Co-Chair, lpeterman@corp.earthlink.com
Ron Steen, LNPA WG Co-Chair, rs7566@att.com

**RE: OBF Issue 3450, LSOG: Standard Validation and Submission fields for REQTYTYP "C"
Simple and Non-Simple Port Orders**

Dear Ms. Campagnoli, Ms. Peterman and Mr. Steen:

The Alliance for Telecommunications Industry Solutions' (ATIS') Ordering and Billing Forum Local Service Ordering (OBF LSO) Subcommittee is providing answers to the questions from the Local Number Portability Administration Working Group's (LNPA WG) correspondence on November 14, 2014.

In response to the question on why SANO, a conditional field in the LSOG, is being used as an additional validation field, it should be noted the Usage Notes were modified to only require the SANO field when it is returned in the pre-order validation process for a non-simple/non-complex port. The SANO field is not a required field because in some rural areas the address number does not exist. In those cases, a provider Assigned House Number (AHN) may be used to facilitate provisioning. The AHN is not used by all providers and cannot be used as a validation field.

To address the request for a standard minimum data set of required submission fields for REQTYTYP "C", non-simple/non-complex ports, such as the one that was provided for simple ports, the required fields for REQTYTYP C non-simple/non-complex: The same 14 fields required for simple ports are required for non-simple/non-complex ports. Those fields are identified in the attachment.

Please let me know if you have any questions or need additional information.

Best regards,

A handwritten signature in black ink, appearing to read "Thomas Goode", written in a cursive style.

Thomas Goode
ATIS General Counsel

cc:

Monet Topps, OBF LSO Co-Chair, mt2403@att.com
Sherry Zheng, OBF LSO Co-Chair, sherry.zheng@neustar.biz
Dawn Kaplan, OBF OS Co-Chair, dawn.kaplan@ericsson.com
Deb Tucker, OBF OS Co-Chair, deborah.tucker@verizonwireless.com
Marvin Neal, OBF Co-Chair, mn5640@att.com
Steve Barclay, ATIS Director, Global Standards Development, sbarclay@atis.org
Jackie Voss, ATIS Manager, Global Standards Development, jvoss@atis.org
Drew Greco, ATIS Committee Administrator, dgreco@atis.org



ATTACHMENT

STANDARDIZED REQ TYP C SUMMARY

The OBF LSO Subcommittee addressed the industry’s request based on the LSR process which provides a variety of processing options dependent upon the request being submitted. Since the LSR Process is not number portability specific, fields that are identified as optional, conditional, prohibited or required vary based on the desired product and the customer’s request.

Fields identified as optional or conditional may be necessary to accomplish an individual providers’ request. For example; if the provider chooses to send a subsequent version of a request, the SUP and VER fields would be required.

This document identifies the pieces of data that may be sent to port a telephone number using the LSR Process (REQ TYP “C”).

Field Name	Definition	Standard Data Set for "Number Portability Only" (Req Type C) R = Required C = Conditional O = Optional	Justification	Applicable Form	V = Validated P = Provisioning N = Non-Simple M/P = Manual Provisioning
CCNA	Customer Carrier Name Abbreviation - Identifies the COMMON LANGUAGE IAC code for the customer.	R	-Required to initiate automated port request in combination with other carrier credential information (i.e. CC, NNSP). -Required to meet the state specific order flow through metrics/benchmarks.	LSR Form	P
PON	Purchase Order Number - Identifies the customer's unique purchase order or requisition number that authorizes the issuance of this request or supplement.	R	In combination with the VER field: -Required for carriers to track the ongoing progress of the request. -The carrier’s ability to provide order status to the end user or to make changes to the original request would be compromised without this field.	LSR Form	P



AN	Account Number - Identifies an account number assigned by the current Network Service Provider that may or may not be dialable.	R	-Required for the current service provider to properly discontinue end user billing. -Required to identify the billing number in the current service provider's database, which may not be the same as the ported number.	LSR Form	V
DDD	Desired Due Date - Identifies the customers desired due date.	R	-Required to identify the end user's requested porting due date, which allows for the coordination of the porting process, eliminating potential end user out of service conditions. -Required to determine the appropriate order intervals, such as FOC, reject, NPAC timers, etc. -Required to determine end user effective billing date(s).	LSR Form	P
REQTYP	Requisition Type and Status - The first character of REQTYT specifies the type of service. The second character of REQTYT specifies a firm order.	R	In combination with the ACT field: -Required to determine the type of order to be processed (e.g. REQTYT "C" ACT of "V" is porting). -Required for the receiving carrier to initiate accurate editing and provisioning processes. -Required to drive the execution of the appropriate mapping or schema.	LSR Form	P



ACT	Activity - Identifies the activity involved in this service request.	R	In combination with the REQTYP field: -Required to determine the type of order to be processed (e.g. REQTYP "C" ACT of "V" is porting). -Required for the receiving carrier to initiate accurate editing and provisioning processes. -Required to drive the execution of the appropriate mapping or schema.	LSR Form	P
CC	Company Code - Identifies the exchange carrier initiating the transaction.	R	-Required to initiate automated port request in combination with other carrier credential information (i.e. CCNA, NNSP). -Required to meet the state specific order flow through metrics/benchmarks.	LSR Form	P
NNSP	New Network Service Provider - Identifies the Number Portability Administration Center (NPAC) Service Provider Identifier (SPI) of the new Network Service Provider (NSP).	R	-Required to drive the creation of, or concurrence with, the subscription version transaction and associated timers in NPAC by the Old Network Service Provider. -This information is the new network service provider NPAC SPID, which can be different from the CC and CCNA fields.	LSR Form	P
AGAUTH	Agency Authorization Status - Indicates that the customer is acting as an end user's agent and has authorization on file.	R	-Required to demonstrate the submitting provider is acting as an end user's agent and has authorization on file to do so.	LSR Form	P



NPDI	Number Portability Direction Indicator - Identifies the direction of LNP conversion activity and the Enhanced (E) 9-1-1 data base record activity requirements for this request.	R	-Required to determine Enhanced (E) 9-1-1 data base record activity requirements (e.g. need to unlock and migrate the (E) 9-1-1 record). -Required to allow the company receiving the request to derive information versus manual population minimizing required fields. -Required for determination of intermodal port and associated edits	LSR Form	P
TEL NO (INIT)	Telephone Number - This appearance of TEL NO is for the initiator.	R	-Required to facilitate potential clarification of an order in lieu of rejection, to avoid extending the end user's interval, wherever possible. -Required to address order clarifications where no prior relationship exists between the submitting and receiving carriers and contact information is not available elsewhere. -Required to allow for prompt discrepancy resolution, where feasible, in the shortened interval mandated by FCC 09-41. Without this information on the form, the need to find contact information elsewhere may lead to additional rejects or extend the porting interval.	LSR Form	P
ZIP (END USER)	Zip Code - This instance of the ZIP CODE field is used for the service address.	R	-Required to validate that the correct end user's telephone number has been sent on the request.	EU Form	V



PORTED NBR	Ported Telephone Number - Identifies the Telephone Number (TN) or consecutive range of TNs residing in the same switch to be ported.	R	-Required to identify the end user telephone number to be ported.	NP Form	V
VER	Version - Identifies the customer's version number.	R	In combination with the PON field: -Required for carriers to track the ongoing progress of the request. -The carrier's ability to provide order status to the end user or to make changes to the original request would be compromised without this field.	LSR Form	P