



Title	LSOG Version: 9.12 – 3.1 Billing Account Structure		
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3.1 - BILLING ACCOUNT STRUCTURE

In an effort to reduce the complexity of maintaining the Billing Account Summary Document, the process for completing billing information on the LSRs has changed significantly. The new procedure is an OBF compliant method for the CLEC to supply Fidium Fiber with any ancillary billing account numbers.

The following are simplified rules for the CLEC when populating billing account information:

Local Service Request Form:

ATN (Account Telephone Number) Field # - Populated on the Local Service Request Form with a new end user's Billing Telephone Number (BTN), when the following Usage and/or Valid Entry Notes are applicable:

Usage Notes:

- Prohibited when the 1st position of the REQ TYP field = "A", "B", "C" or "J".
- Required when the first position of the REQ TYP field = "D" and the ACT field = "V" and any RL field on the PS Form is populated and the EATN field on the EU Form is not populated. (Note: For Platform orders, this field must reflect the "main line" to facilitate processing of listings.)
- Required when the first position of the REQ TYP field = "D", "E", "F", "K", "L", "M", "N", "P", "Q" or "R" and the ACT field = "N". (Note: For Platform orders, this field must reflect the "main line" to facilitate processing of listings.)
- Required when the first position of the REQ TYP field = "E" or "D" and ((the ACT field = "T") or (the ACT field = "C" and the LNA on the PS or RS Forms = "T")). (For Resale orders, this field must reflect the new Reseller BTN. Note: For Platform orders, this field must reflect the "main line" to facilitate processing of listings.)
- Required for a partial migration when the first position of the REQ TYP field = "E" or "D". (For Resale orders this field must reflect the new Reseller BTN. Note: For Platform orders, this field must reflect the "main line" to facilitate processing of listings.)
- Otherwise, optional and not processed.



Valid Entry Notes:

- When the first position of the REQTyp field = "D", "E", "F", "K", "L", "M", "P", "Q" or "R", the new ATN should come from pre-order.
- A value of "N" is prohibited when any TNS field on the PS or RS Form is not equal to "N".
- When the AC field = "A" the value in this field must match the value on the LTN field on the DL Form.
- When the 1st position of the REQTyp field = "D" or "E", and the ACT field = "C", then the ATN field must match at least one of the TNS fields on the PS or RS Forms associated with an LNA value of "T".
- When the first position of the REQTyp field = "D" or "E" and the AC field = "A", the value on this field must match at least one of the TNS fields on the PS or RS Form with a corresponding LNA value of "Z".

End User Form:

EATN (Existing Account Telephone Number) Field #45 - Populated on the End User Form with an existing end user's Billing Telephone Number (BTN), when the following Usage and/or Valid Entry Notes are applicable:

Usage Notes:

- Prohibited when ((the first position of the REQTyp field on the LSR Form = "D") and (the ACT field on the LSR Form equals "V" and any RL field on the PS Form is populated)).
- Prohibited when the 1st position of the REQTyp field on the LSR Form = "J".
- Required when ((the first position of the REQTyp field on the LSR Form = "A") and (the ACT field on the LSR Form = "C" or "N") and (the 2nd character of the TOS field on the LSR Form = "F", "P" or "R")).
- Required when the first position of the REQTyp field on the LSR Form = "A", the ACT field on the LSR Form = "V" and the 2nd character of the TOS field on the LSR Form = "R".
- Required when ((the first position on the REQTyp field on the LSR Form = "A") and (the ACT field on the LSR Form = "V") and (there is no LNA field on the LS Form = "W") and (the 2nd character of the TOS field on the LSR Form is not equal to "R")).
- Required when the first position of the REQTyp field on the LSR Form = "B" or "C" and the ACT field on the LSR Form = "V".
- Required when (((the first position of the REQTyp field on the LSR Form = "D") and ((the ACT field on the LSR Form does not equal "N") or (the ACT field on the LSR Form equals "V" and no RL field on the **service** specific form is populated))) or (the first position of the REQTyp field on the LSR Form = "E", "F", "K", "L", "M", "N", "P", "Q" or "R") and (the ACT field on the LSR Form does not equal "N")).
- Required when ACT field on the LSR Form = R.
- Otherwise, optional.



Local Service Request Form:

BAN1 (Billing Account Number 1) Field # 83 and BAN2 (Billing Account Number 2) Field # 85 - Populated on the LSR Form with the appropriate type of Billing Account Number. Valid values consist of "D" = 'Directory Listings', "L" = Loop, "N" = 'Interim Number Portability and "P" = 'Port - TR008 Port Arrangement'. The value populated refers to the billing account type specified on the order. The CLEC will be allowed to populate the appropriate type of Billing Account Number in either the BI1 or BI2 field. If the BAN1 is populated BI1 must be populated. If BAN2 is populated BI2 must be populated.

Local Service Request Form:

BAN1 (Billing Account Number 1) Field #84, & BAN2 (Billing Account Number 2) Field #86 - Populated on the LSR Form with the actual billing number for the type of account specified in BI1/BI2, respectively, if populated. If the BI1 field is populated then the BAN1 field must be populated. If BI2 field is populated then the BAN2 field must be populated.

Values for BAN1/BAN2 break down into the following types of accounts:

- New Billing Account Number Request
- New Connect of a TR008 Port Arrangement
- New End User Listing Account Number
- End User Listing Account Number
- Directory Listings Billing Account Number - This entry is only valid for Toll Free or Foreign LTNs and changes to existing listings residing Directory listings
- BANs
- NP/INPT Special Billing Number
- TR008 Port Arrangement Special Billing Number
- Loop Billing Account Number

The following conditions identify when the CLEC must populate either the BI1 and/or the BI2 field(s) along with the BAN1 and/or BAN2 field(s), respectively:

Interim Number Portability

REQTYP field = "C" (1st position) and the NPT field on the NP Form = "B" or "C".

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
N = Interim Number Portability	INP/INPT Special Billing Number



Loop and Listings –New Connects:

When the LACT field on the DL Form is populated and the first position of the REQ TYP field = "A" and the ACT field = "C", "D", "N", "V" or "T".

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	Directory Listing Billing Account Number For New Toll Free or Foreign Numbers with no Associated Local BTN to be created under
D = Directory Listings	N = New End User Listing Account Number or Existing End User Listing Account Number Excluding Toll Free or Foreign Numbers with no Associated Local BTN to be created under

Local Number Portability and Listings:

DL Form is populated or the ELT field on the EU Form is populated with a value of "A" and the first position of the REQ TYP field = "C".

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	Directory Listing Billing Account Number For New Toll Free or Foreign Numbers with no Associated Local BTN to be created under
D = Directory Listings	N = New End User Listing Account Number or Existing End User Account Number Excluding Toll Free Of Foreign Numbers with no Associated Local BTN to be created under



Loop with Local Number Portability and Listings - Migration Activity:

When the DL Form is populated or the ELT field on the EU Form is populated with a value of "A" and the first position of the REQTP field = "B" and the ACT field = "V".

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	N = New End User Listing Account Number or Existing End User Listing Account Number Excluding Toll Free or Foreign Numbers with no associated Local BTN to be created under
D = Directory Listings	Directory Listing Billing Account Number For New Toll Free or Foreign Numbers with no Associated Local BTN to be created under

Number Portability, Standalone Port and Combined Loop and Port with Cage and Listings:

When the DL Form is populated or the ELT field on the EU Form is populated with a value of "A" and the first position of the REQTP field = "C", "F" or "M".

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	N = New End User Listing Account Number or Existing End User Listing Account Number Excluding Toll Free or Foreign Numbers with no Associated Local BTN to be created under

Standalone Directory Listings associated with a Special Billing Number:

When the first position of the REQTP field = "J" for any listing associated with a Special Billing Number (i.e., Loops, Facilities Based CLECs).

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	Directory Listings Billing Account Number



Standalone Directory Listings associated with an End User Listing Account Number:

When the first position of the REQ TYP field = "J" for any listing associated with an End User Listing Account Number (i.e., Loops, Facilities Based CLECs).

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	End User Listing Account Number

Standalone Directory Listings associated with an End User Listing Account Number - Partial

Migration BTN not migrating:

When the first position of the REQ TYP field = "J" and the ACT field = "V" and the BAN1 or BAN2 field does not equal any listed telephone numbers in the MLTN field on the EU Form (i.e., Loops, Facilities Based CLECs).

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
D = Directory Listings	End User Listing Account Number

TR008 Port Arrangement - New Connect:

When the first position of the REQ TYP field = "F" & ACT field = "N" and the 2nd character of the TOS field = "Y".

Billing Indicator/ BI1 or BI2	BAN1 or BAN2
P = Port	N = New Billing Account Number Requested

TR008 Port Arrangement - Post Migration:

When the first position of the REQ TYP field = "F" & ACT field = "C" or "D" and the 2nd character of the TOS field = "Y".

Billing Indicator / BI1 or BI2	BAN1 or BAN 2
P = Port	TR008 Port Arrangement Special Billing Number