

## Flow-Through Ordering Scenarios

## **GENERIC FLOW-THROUGH SCENARIOS**

## ME, NH, VT

| Resale Services                           | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors  |
|---|--|--|
| Basic Exchange – Residence<br>(res & bus) | <ul> <li>Conversions As Is –         <i>Includes</i>:         <ul> <li>Local &amp; Foreign Directory</li> <li>Lstg for Straight Main and</li> <li>Additional listings</li> </ul> </li> <li>Conversions As Is with         <ul> <li>Changes –</li> <li><i>Includes</i>:             <ul> <li>Local &amp; Foreign Directory</li> <li>Lstg for Straight Main and</li> </ul> </li> </ul></li></ul> | <ul> <li>New activity over 5 lines (for facility check)         <ul> <li>all other activity 20 or more lines</li> </ul> </li> <li>Expedites (EXP)</li> <li>Directory Captions and Indents</li> <li>Hunting</li> <li>Partial Hunt Migrations</li> <li>AAI field populated with New Address and Disconnect in Error</li> <li>Post Migration Deny</li> <li>Post Migration Restore Deny</li> </ul> |
|   | Additional Listings  Conversions As Specified (Full Migration) – Includes: Local & Foreign Directory Lstg for Straight Main and Additional listings Addition and Deletion of lines USOC In scope list by state   | <ul> <li>Conversion of Retail to Resale where the Retail account is suspended</li> <li>Conversion of Resale to Resale where the Resale account is suspended</li> <li>Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Special Pricing Plan (SPP)</li> <li>PAL</li> <li>COIN</li> <li>CENTREX</li> <li>ISDN (BRI)</li> </ul>              |
|   | Conversions As Specified (Partial Migration – Non BTN and BTN) – Includes: Local & Foreign Directory Lstg for Straight Main and Additional listings Addition and Deletion of lines USOC In Scope list by state   | <ul> <li>ISDN (PRI)</li> <li>PBX</li> <li>Advanced Services</li> <li>Foreign exchange service</li> <li>Semi-public</li> <li>Prison/Inmate</li> <li>WATS</li> <li>WSOP (Working Service on Premise)</li> <li>= V (Validate Status of existing service)</li> <li>NPI (Number Portability Type)</li> <li>= C (Port in Working Telephone Number)</li> <li>TC MULT</li> </ul>                       |
| Resale: Basic Exchange –                  | New Activity     Includes:     - Local & Foreign Directory     Lstg for Straight Main and     - USOC In scope list by state     Resale Account Activity     Includes:     - Remote Call Forwarding     - USOC In scope list by state     - Add lines     - Delete Account     - Delete lines   | <ul> <li>ECCKT</li> <li>SNGL (Signaling) <ul> <li>GS (Ground Start)</li> <li>WS (Wink Start)</li> <li>DD (Delayed Dial)</li> <li>IM (Immediate)</li> <li>E1 (E + M1)</li> <li>E2 (E + M2)</li> <li>E3 (E = M3)</li> </ul> </li> <li>Resale Private Line</li> <li>Resale Frame Relay</li> <li>Supplement Type (SUP)</li> </ul>  |

| Resale Services               | Request Types Mechanically Generated (Flow-through)   | Exceptions* *Is not inclusive of LSR entry errors   |
|-------------------------------|---|---|
| Residence (res & bus) (cont.) | - Seasonal Suspend - Restore of Seasonal Suspend - Outside Move (change end user location) - Change PIC/LPIC - Add, Change, Delete Freeze PIC/LPIC - Add, Change, Delete Blocking - Add, Change, Delete Features - Existing, New, Change, Remove Single Line Hunting - Add, Change, or Delete Local & Foreign Directory Lstg for Straight Main and Additional listings in conjunction with appropriate scenarios listed above - Change telephone number (BTN and non-BTN) - SNP - Restore - Call Intercept  Resale to Resale "As Is" Includes: - Local & Foreign Directory Lstg for Straight Main and Additional listings  Resale to Resale "As Is With Changes" Includes: - Local & Foreign Directory Lstg for Straight Main and Additional listings | = 1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received = 2 post confirmation if the original request was not Flow-through or if service order is still pending with a due date that is the same or less than the day the sup is received = 3 if request previously confirmed |

| Resale Services  | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors |
|--|--|---|
| Resale: Basic Exchange – Residence (res & bus) (cont.) | <ul> <li>Resale to Resale "As Specified" (Full Migration) Includes:         <ul> <li>Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> <li>USOC In scope list by state</li> </ul> </li> <li>Resale to Resale "As Specified" (Partial Migration – Non BTN) Includes:         <ul> <li>Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> <li>USOC In scope list by state</li> </ul> </li> <li>Platform to Resale "As Is" Includes:         <ul> <li>Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> </ul> </li> <li>WSOP (Working Service on Premise)         <ul> <li>C (Cut Through exists)</li> </ul> </li> <li>Supplement Type (SUP)         <ul> <li>1, 2, 3 if confirmation not sent and original request was flow-through</li> <li>1 post confirmation if service order is still pending with a due date greater than the day the SUP is received</li> <li>2 post confirmation if the original request was Flow-through and if service order is still pending with a due date greater than the day the SUP is received</li> </ul> </li> </ul> |   |

| Unbundled Network<br>Elements (UNE)  | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors   |
|--|--|---|
| <ul> <li>2W Analog     2W CSS Loop</li> <li>4W Analog     4W CSS Loop</li> <li>2W digital     Includes:     - ISDN     - ADSL     - HDSL     - Digital Design</li> <li>4W digital     - HDSL     - 56 KBs     - 64 KBs</li> <li>Sub Loop     Includes:     - 2W Analog     - 4W Analog     2W Digital     Includes:     - ISDN     - ADSL     - XDSL     - Digital Design     4W Digital     Includes:     - HDSL     - 56 KBs     - 64 KBs</li> </ul> | <ul> <li>Conversions from Retail and Resale Includes:         <ul> <li>2 Wire Analog Basic loop w/Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> </ul> </li> <li>New Activity Includes:         <ul> <li>ISDN loop w/Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> <li>2 Wire Analog Basic Analog w/Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> <li>ADSL</li> </ul> </li> <li>Partial Conversion (BTN and non-BTN)</li> <li>All Disconnect Activity (except Line Sharing)</li> <li>Supplement Type (SUP)         <ul> <li>1, 2, 3 if confirmation not sent and original request was flow-through</li> <li>1 post confirmation if service order is still pending with a due date greater than the day the SUP is received</li> <li>2 post confirmation if the original request was Flow-through and if service order is still pending with a due date greater than the day the SUP is received</li> </ul> </li> <li>Line Sharing Includes:         <ul> <li>New</li> <li>Delete</li> <li>DPA on account</li> <li>Line Sharing Speed Changes</li> </ul> </li> </ul> | <ul> <li>Loop Qualification Status of R (Required)</li> <li>New activity over 5 lines (for facility check)</li> <li>Conversion of ISDN loop</li> <li>AAI field populated with New Address and Disconnect in Error</li> <li>ANALOG <ul> <li>2W CSS Loop</li> <li>4W analog</li> <li>4W CSS Loop</li> </ul> </li> <li>DIGITAL <ul> <li>All Digital 2W Zero Bridge Taps</li> <li>2W HDSL</li> <li>2W XDSL</li> <li>2W Digital Design</li> <li>4W HDSL</li> <li>56 KBs</li> <li>64 KBs</li> <li>Line Sharing (except New and Delete)</li> </ul> </li> <li>Expedites</li> <li>Directory Captions and Indents</li> <li>Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE)</li> <li>Supplement Type (SUP)</li> <li>1 post confirmation if service order is still pending with a due date that is the same or less than the day the SUP is received</li> <li>2 post confirmation if the original request was not Flow-through or if service order is still pending with a due date that is the same or less than the day the SUP is received</li> <li>3 if request previously confirmed</li> </ul> <li>Sub Loop  Analog  <ul> <li>All Viire</li> <li>Digital</li> <li>All Digital 2W Zero Bridge Taps</li> <li>4W HDSL</li> <li>4W 56KBs</li> <li>4W 64KBs</li> </ul> </li> |

| Unbundled Network<br>Elements (UNE) | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors |
|-------------------------------------|--|---|
| Loop (cont.)                        | Conversion of Platform to Loop (Full Migration)  Line Splitting New Disc Data  Sub Loop Includes: Analog: 2 Wire New and Delete Digital: 2 Wire New and Delete Includes: ISDN ADSL HDSL XDSL Digital Design Line Share |   |

| Unbundled Network<br>Elements (UNE) | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors   |
|-------------------------------------|--|---|
| Loop with LNP                       | <ul> <li>Conversions from Retail and Resale Includes:         Basic loop w/ Local &amp; Foreign Directory Lstg for Straight Main and Additional listings</li> <li>Partial Migrations (BTN and non-BTN)</li> <li>All Disconnects</li> <li>Supplement Type (SUP) = 1, 2, 3 if confirmation not sent</li> <li>Conversion of Platform to Loop with LNP (Full Migration)</li> <li>Supplement Type (SUP) = 1, 2, 3 if confirmation not sent on any prior version and original request was flow-through = 1 post confirmation if service order is still pending with a due date minus 1 day greater than the day the SUP is received = 2 post confirmation if the original request was Flow-through and if service order is still pending with a due date minus 1 day greater than the day the SUP is received</li> </ul> | <ul> <li>Directory Captions and Indents</li> <li>Hunting</li> <li>Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE)</li> <li>Supplement Type (SUP)         <ul> <li>1 post confirmation if service order is still pending with a due date minus 1 day that is the same or less than the day the SUP is received</li> <li>2 post confirmation if the original request was not Flow-through or if service order is still pending with a due date minus 1 day that is the same or less than the day the SUP is received</li> <li>3 if request previously confirmed</li> </ul> </li> </ul> |

| Unbundled Network<br>Elements (UNE) | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors  |
|-------------------------------------|--|--|
| LNP                                 | <ul> <li>Conversions from Retail and Resale Includes:         Local &amp; Foreign Directory         Lstg for Straight Main</li> <li>Partial Migrations (BTN and non-BTN)</li> <li>Supplement Type (SUP)         = 1, 2, 3 if confirmation not sent and original request was flow-through         = 1 post confirmation if service order is still pending with a due date that is equal to or greater than the day the SUP is received         = 2 post confirmation if the original request was Flow-through and if service order is still pending with a due date greater than the day the SUP is received</li> </ul> | <ul> <li>Directory Captions and Indents</li> <li>Partial Hunt Migrations</li> <li>Hunting</li> <li>Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE)</li> <li>Supplement Type (SUP)         <ul> <li>1 post confirmation if service order is still pending with a due date that is less than the day the SUP is received</li> <li>2 post confirmation if the original request was not Flow-through or if service order is still pending with a due date that is the same or less than the day the SUP is received</li> <li>3 if request previously confirmed</li> </ul> </li> </ul> |
|                                     | <ul> <li>Conversion of Platform to<br/>LNP (Full Migration)</li> </ul>   |  |

| LIDB<br>(Line Information Data Base) | Request Types Mechanically Generated (Flow-through) | Exceptions* *Is not inclusive of LSR entry errors |
|--------------------------------------|---|---|
| LIDB                                 |   | All (only an ACT of C and an LNA of C is allowed) |

| Standalone Directory          | Request Types Mechanically Generated (Flow-through)  | Exceptions* *Is not inclusive of LSR entry errors  |
|-------------------------------|--|--|
| Standalone Directory Listings | <ul> <li>Local &amp; Foreign New,         Change, Delete Directory         Lstg for Straight Main and         Additional listings</li> <li>Supplement Type (SUP)         = 1, 2, 3 if confirmation not         sent and original request         was flow through         = 1 post confirmation if         service order is still pending         with a due date greater than         the day the SUP is received         = 2 post confirmation if the         original request was Flow-         through and if service order         is still pending with a due         date greater than the day the         SUP is received</li> </ul> | <ul> <li>Directory Captions and Indents</li> <li>Supplement Type (SUP)         <ul> <li>1 post confirmation if service order is still pending with a due date that is the same or less than the day the SUP is received</li> <li>2 post confirmation if the original request was not Flow-through or if service order is still pending with a due date that is the same or less than the day the SUP is received</li> <li>3 if request previously confirmed</li> </ul> </li> </ul> |

## Flow-Through vs. Manual Fallout

| Order Type   | Expected Shell/Manual vs. Automatic Order Creation   |
|--|--|
| Resold POTS with no hunting  | Automatic Order Creation   |
| Resold POTS with hunting   | Shell/Manual   |
| Wholesale Advantage with no hunting  | Automatic Order Creation   |
| Wholesale Advantage with hunting   | Shell/Manual   |
| Centrex (both resold and Wholesale Advantage)  | Shell/Manual   |
| ISDN BRI/PRI (both resold and Wholesale Advantage)   | Shell/Manual   |
| PBX/DID/DOD (both resold and Wholesale Advantage)  | Shell/Manual   |
| Resold Private Line  | Shell/Manual   |
| Line Share/split (TOS is %P%% or %R%%, if circuit is not in M6, may have been brought in as an ARDA circuit and we have a look up table with this related circuit information upon order creation and order should create) | Automatic Order Creation   |
| UNE Loop   | Automatic Order Creation   |
| Sub Loop (noted on order by SLI=B)   | Automatic Order Creation with manual provisioning  |
| UNE Port   | Shell/Manual   |
| LIDB updates   | Shell/Manual   |
| Port out   | Automatic Order Creation   |
| Port out with loop   | Automatic Order Creation   |
| Migrates as specified/as is with no hunting  | Automatic Order Creation* (currently will be manual if migrating across platforms)                                   |
| Migrates as specified/as is with hunting   | Shell/manual   |
| Resold POTS/Wholesale Advantage with LNA =Z  | Shell/manual   |
| Listings- complex listings (style code = SI or CI) will swivel chair to Siebel to be manually updated/created in Siebel  | Automatic Order Creation   |
| POTS Port In (NPI and NPDI fields are populated)   | Automatic Order Creation*  |
| TN Change (LNA=X)  | Automatic Order Creation* (when new TN is not already in service. If TN is already in service, this will be a shell) |
| POTS/Centrex to RCF and vice versa   | Automatic Order Creation*  |