

Footprint Ordering Requirements Matrix – OS/DA Routing for Resale and UNE Ports

Technology/ Option	Information BellSouth Requires from CLEC to Establish OS/DA Footprint Arrangement						
	Basic Class of Service Routing and Blocking Instructions Independent of OS/DA Routing Selection	Volume Forecast Calls? Minutes of Use? Number of Trunks? Period of Time? 0 and 411 combined or separate? By CO, or NPA per CO, or NPA/NXX per CO? By total CLEC company or by OCN? Other?	Request for New Trunk Group(s) to BLS End Office ID? TOPS ID? AIN Hub ID? Signaling Protocol? Code Conversion (translation) requirements? Other?	Identification of Existing Trunk Groups to BLS End Office ID? TOPS ID? AIN Hub ID? Signaling Protocol? Code Conversion (translation) requirements? 2-6 Code or TSC? Other?	Request for New Trunk Group(s) to CLEC or Third Party End Office ID? Terminating Point ID? AIN Hub ID? Signaling Protocol? Code Conversion (translation) requirements? Other ?	Identification of Existing Trunk Groups to CLEC or Third Party Platform End Office ID? Terminating Point ID? AIN Hub ID? Signaling Protocol? Code Conversion (translation) requirements? 2-6 Code or TSC? Other?	Announcement Wording
No Customized Routing							
BLS as BLS	Yes	No	No	No	No	No	No
Line Class Code							
BLS as UNB	Yes	Yes (1)	Yes (2)	No	No	No	No
BLS as CLB	Yes	Yes (1)	Yes (Paper ASR)	No	No	No	Yes
3rd Party Platform	Yes	Yes (1)	No	No	Yes (ASR)	No	No
AIN							
BLS as UNB	Yes	Yes (3)	No (5)	No	No	No	No
BLS as CLB	Yes	Yes (3)	Yes (Paper ASR)	Yes (Paper ASR)	No	No	Yes
3rd Party Platform	Yes	Yes	No	No	Yes (ASR)	No	No
OLNS							
BLS as UNB	Yes	Yes (4)	No	No	No	No	No
BLS as CLB	Yes	Yes (4)	No	No	No	No	Yes

Yes = BellSouth needs the information and requires that the CLEC provide it.

BLS = BellSouth

UNB = Unbranded OS/DA

CLB = CLEC Branded OS/DA

3rd Party Platform = Routing to the CLEC's own or third party platform.

(1) = LSR issued to specify Customized Branding or Unbranding and Selective Routing Class of Service Ordering Document issued for establishment of LCCs.

(2) = AE receives LSR and initiates CLEC Unbranding Trunk Group Request with input from CLEC.

(3) = AIN SCR Package required.

(4) = Originating Line Number Screening Order required.

(5) = "No" unless operator to operator assistance is requested