EXHIBIT OSS – 35

CLEC TAFI User Guide



CLEC TAFI User Guide

Issue 5 – September 2000

Notices

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1 **REVISION HISTORY**

This document will be updated periodically to reflect changes in the TAFI system that impact the CLEC user. This section will summarize these changes.

Table 1 – Document Revisions

Date	Issue	Changes
3/00	1	Divided the original CLEC TAFI End-User Training and User Guide into two separate documents: the CLEC TAFI User Guide and the CLEC TAFI End-User Training Manual. Updated sections to reflect Release 2000.1
4/00	2	 Updated text to reflect changes in TAFI Release 2000.2 along with general enhancements to the Issue 1 version. Specific areas impacted include: 1. Expanded list of definitions found in Table 2 2. Corrected errors in Queue Processing and Supervisor Functions 3. Expanded the TAFI Help option to include on-line system Release Notes
5/00	3	 Corrected typographical and cross reference errors found in the previous version. In addition, the following areas now contain updated information: Provided reference Contact Numbers in Section 3.3. Provided additional information in the User Validation area (Section 4.2.4) Expanded Section 6.8, Multiple Trouble Reports, to explain Dispatch-In situations. Supplemented error messages list in Section 11 Augmented Subsequent Report information in Section 12.
6/00	4	 Corrected error in Section 4.2.4 – OCN value is found in the Bill section and not the S&E section of the CRIS record. Updated Title Bar information to reflect full software version numbers will be displayed (see Section 5.3.1.1). Added TAFI Navigation Aid in the TAFI Help section (see Section 5.5.5.1) New menu item added to the Memory Services the options – Multiple Services Triggers (see Section 6.1.5) Revised the Data Trouble report section (6.1.10.1) – replaced the three old data report categories with four new ones. Added BellSouth Voice Mail access number to the Additional Data (Access Numbers) option as shown in Section 9.13. Added the ability for the Supervisor to sort queued reports (see Section 13.3.1).
9/00	5	 Added a "Notices" page just after the cover page containing the Disclaimer. Updated all footers to remove 'Private/Proprietary' statement and refer reader to the Notices page. Updated Sections 2.1 (Description) 2.5 (Organization) to include DLEC TAFI. Added 'DLEC' to the list of definitions in Section 2.6. Removed "Multiple Triggers" place holder from the Memory Services menu (Section 6.1.5)

	 because the project was terminated. Expanded functionality to include processing Line Sharing Data trouble reports entered by DLECs as detailed in Section 14. Added an error message for TAFI not finding the corresponding telephone number for a LS circuit_id entered by a DLEC in Section 11 (Error Messages / Informational Status).

2 **ABOUT THIS GUIDE**

2.1 **DESCRIPTION**

This document provides a comprehensive explanation of how to use the CLEC TAFI system and introduces the user to the various functions available to process a customer's trouble report. Although the system is intuitive by design, the user's proficiency will increase with its continued application in the day to day operation of the CLEC's repair center.

In September 2000 TAFI was enhanced to accommodate the trouble processing capability for Data Local Exchange Carriers (DLECs) processing reports for Line Shared data trouble conditions. This is a unique environment where the DLEC user is limited to only a subset of TAFI's functions. The DLEC reader may wish to start at Section 14 (DLEC TAFI, beginning on page 213) and follow the references to other sections as directed.

2.2 INTENDED AUDIENCE

This guide is written to support the CLEC user as the textbook during the initial training course and then as a reference guide throughout the user's day-to-day operation.

2.3 **ASSUMPTIONS**

This guide is limited to the mechanics of using the CLEC TAFI system. The following are assumed:

- 1. The user has a working knowledge of the telecommunications industry and is familiar with the operation of the various products and services obtained from BellSouth.
- 2. The user has a working knowledge and understanding of terms commonly used in the telecommunications industry. (A list of definitions, abbreviations and acronyms used within BellSouth is provided in Table 2 beginning on page 6.)
- 3. The user is authorized to use the CLEC TAFI system and has been established as a user in the system (i.e., profiles, access and passwords have been established).
- 4. The user is familiar with the operation of the terminal and communications equipment used at the CLEC location including how to access the CLEC TAFI system.
- 5. The user is familiar with his company's M&Ps for processing his customer's trouble reports and can differentiate what information available through the CLEC TAFI system apply.

HOW TO READ THIS GUIDE

This guide is organized in sections that describe the various aspects of using the CLEC TAFI system. Sections are built on the assumption that the user is familiar with the information provided in the previous sections prior to reading subsequent sections.

The CLEC TAFI system is functionally identical to the TAFI system used by BellSouth (as discussed in Section 3) and the terms "CLEC TAFI" and "TAFI" may be used interchangeably.

In order to assist the user in understanding the information contained in each section, CLEC TAFI screen prints, using the TAFI training database (for most examples), have been provided.

⇒ Note: although this document will be updated as new major TAFI releases become available, the screen prints will only be updated if the new software version causes a corresponding screen change.

There are a number of acronyms used throughout this guide. These acronyms describe BellSouth systems, common trouble reporting terminology, etc., and the user should have a basic understanding of these terms. The user should refer to Section 2.6, Definitions for a clear understanding of these acronyms.

Finally, throughout each section, this guide attempts to emphasize important information that the user should pay particular attention to. This information is usually brought to the attention of the user in the following manner:

- (1) \Rightarrow **Note:** Emphasizes important information.
- (2) Dialogue (between your customer and you or between TAFI and you) is presented in italic type face.
- (3) Words **bolded in the text** refer to specific field names, sections or functions being discussed.

Information in a shaded box indicates critical operational information.

2.5 **ORGANIZATION**

This guide is designed for front-to-back printing to conserve paper and is organized as described below:

- 1. **Revision History** provides a listing of changes between versions of the document.
- 2. **About This Guide** provides an overview of this document, its audience, assumptions, style, and organization.

- 3. **Introduction** provides a brief introduction to the CLEC TAFI system. It also discusses the types of reports that can be processed via TAFI as well as specific examples of what can not be processed via TAFI.
- 4. The **General Application Features** outlines information about TAFI windows and how to navigate through them. How to access the system, passwords, user management and the back-up system are discussed.
- 5. **Getting Started** begins the mechanics of actually using the system including logging on and off the system, screen layout, function keys and on-line job aids.
- 6. The **Taking Trouble Reports** section provides detailed discussion on the various trouble categories supported by TAFI along with the proper population of the various fields available.
- 7. **Sample Troubles** are provided in this section to demonstrate TAFI's functionality.
- 8. The **TAFI User Queue** provides instructions on how the user could work on several customer trouble reports simultaneously.
- 9. Additional Data Window provides the user with the ability to view the various data elements that TAFI accessed to process a given trouble report. TAFI automatically process the given trouble report based upon its internal AI logic and the user does not need to view this information to correctly handle the trouble report.
- 10. The **Override Function** is detailed in this section showing the various alternative paths for processing a customer's report.
- During the processing of a trouble report, TAFI may display numerous Error Messages / Informational Status messages to the user. This section discusses the most common messages received.
- 12. Once your customer reports a problem condition, an initial trouble report is generated. Should your customer call back regarding this trouble condition, a subsequent report is generated. How to process **Subsequent Trouble Reports** is discussed in this section.
- 13. CLEC managers have access to several **Supervisor Functions** within TAFI. How to use these functions is described in this section.
- 14. The ability for DLECs to enter trouble reports on Line Sharing Data is discussed in **DLEC TAFI** section.
- 15. Attachments provide useful supplemental information.

2.6 **DEFINITIONS**

The following table provides a listing of definitions, abbreviations and acronyms used in BellSouth's maintenance and repair process:

Table	2 -	Definitions
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Term	Meaning	Notes
A/C	Access and Commitment window in TAFI	
ACAC	Access Customer Advocacy Center	BellSouth Work Center set up specifically to handle trouble maintenance for long-distance provider companies (such as AT&T, MCI, etc.) serving local end users in BellSouth territory
ACD	Automatic Call Distributor	A telephone system used to route calls to the next available attendant
Agent	In the OSI arena, it is the role played by an individual, organization, or company that is responsible for resolving trouble and any corresponding trouble reports that have been raised or submitted by the Manager.	
AI	Artificial Intelligence	A programming methodology used by TAFI to apply consistent processing of customer trouble reports
AIS	Alarm Indication Signal	Indication that an alarm has occurred at the far end in a point-to-point architecture
AML	Added Main Line	An MLT testing procedure
ANSI	American National Standards Institute	Committee that produces US national standards T1 is that part of ANSI that deals with national standards in the area of telecommunications
AS	Affecting Service	A commitment interval set by the WMC to correct non- designed trouble reports where the customer is <u>not</u> out of service
AVC	Attribute Value Change	In OSI, an automatic notification from the agent's system to the manager's system that provides the last new value of a given attribute as it changes
BAL	Abbreviation for the term balance	
ВАТ	BellSouth Applied Technologies	Group within BellSouth that is responsible for the actual development (coding) of specific software application systems
BC	Bulk Commitment	The lowest priority commitment interval – no longer used in BellSouth
BOCRIS	Business Office Customer Record Inquiry System	An interface used within BST to access CRIS and SOCS records from a single (non-windowing) terminal

Term	Meaning	Notes
BOSIP	BellSouth Open System Interconnect Platform	BellSouth's corporate Transport Control Protocol/Internet Protocol (TCP/IP) network, which provides local area network (LAN) interconnectivity
BRC	Business Repair Center	An organization within BST to handle BST's retail business customers' trouble reports
BRMC	BellSouth Resale Maintenance Center	The repair center dedicated to CLEC customers (i.e., where CLECs call to report their customer's troubles) Provides the initial trouble receipt and screening functions
BSG	BellSouth Gateway	BellSouth Electronic Communications Gateway
BST	BellSouth Telecommunications, Inc.	Local Exchange Carrier serving a nine state area in the southeastern portion of the USA
BSW	Buried Service Wire	Physical facility used to serve a local end user from a serving terminal
BSY	Abbreviation for the term <i>busy</i>	
BTI	Boston Technologies, Inc.	One of several MemoryCall system providers used within BellSouth
Busy speech	Commonly used term for busy line	
САТ	CATegory of report	A field used in LMOS
CBDT	Can not Break Dial Tone	Expression for an abnormal condition in the customer's line in which a dial tone still exists in the line after the receiver goes off hook and the user tries to dial
CCC	Routing code to send a trouble report to the After Hours Call Out Center	
CCS	Custom Calling Service	A CRIS term used to signify the vertical services that the local customer has subscribed to
CD	Customer Direct	One of several trouble report categories used in LMOS
CFDA	Call Forward – Don't Answer	The call is routed to an alternate source (i.e., telephone number) if the original party does not answer the call after a predetermined number of rings
CGW	CLEC Gateway	CLEC's Electronic Communications Gateway
CHNL	Abbreviation for the term <i>channel</i>	
СКТ	Commonly used abbreviation for the term <i>circuit</i>	
CLD	Abbreviation for the term <i>called</i>	
CLEC	Competitive Local Exchange Carrier	A Local Exchange Carrier (LEC) competing with BellSouth for local services within the nine-state region of BellSouth territory
CLG	Abbreviation for the term <i>calling</i>	

Term	Meaning	Notes
CLG-CLD	Calling / Called	Describes the situation where the party reporting the trouble condition is the one who is trying to reach the reported number (and can't) and typically is not the owner of the line
CNMAC	Customer Network MAintenance Center	Operations system that administers several optional or vertical services (such as Memory Call, Caller ID, etc.)
СО	Central Office	Switching equipment used to route local end user telephone calls
COS	Class of Service is a category that represents the type of service that a local customer has. For example: Residential customer (1FR) - RES Business customer (1FB) – BUS	Class of Service is represented as COS
COU	Customer Operations Unit	Describes the four customer focused organizations within BellSouth (i.e., Residence, Small Business, Large Business and Interconnection Services)
СРЕ	Customer Premises Equipment	Privately owned terminal equipment inside the local end customer's premises (such as a PBX, telephone sets, and key sets)
CPNI	Customer Proprietary Network Information	Specific data regarding the features and services that the customer has on his line
CRIS	Customer Record Information Services	Computer system used by the BellSouth Business Office to access customer information profile and billing system
CSR	Customer Service Record	Part of the CRIS data that details the specific features purchased from BellSouth
CUID	Common User ID	Methodology used to uniquely identify users accessing BellSouth systems
СХ	Customer eXcluded report	A category of trouble report that is excluded from the count of customer trouble reports for measurement purposes For example, all subsequent reports are CX reports since these reports provide additional information on an existing report and the initial reports are counted for measurements
DA	Directory Service	
DAML	Digital Added Main Line	An MLT testing procedure
DATH	Display Abbreviated Trouble History	An LMOS trouble history summary report for the requested telephone number
DIALS	Direct Inward Access Line Security	A secure access path the BellSouth systems via a dial-up telephone line access (as opposed to a dedicated circuit)
DISP	Abbreviation for the term <i>dispatch</i>	

Term	Meaning	Notes
DLEC	Data Local Exchange Carrier	DLECs are a special set of CLECs who provide high speed data connectivity via the Line Sharing technique.
DLETH	Detailed Trouble History Report (LMOS)	Provides detailed information for every trouble report for a given line stored in LMOS
DLR	Detailed Line Record	A report in LMOS providing detailed line information on the specific telephone number
DR	Disaster Recovery	Methodology for providing access to OSSs given the primary path is down (e.g., accessing the Backup CLEC TAFI processor)
DSL	Digital Subscriber Line	An outside-plant piece of equipment where many analog signals are digitized and division multiplexed when placed into a digital facility to be transported jointly downstream
DT	Date / Time	
EB	Electronic Bonding	Synonymous to EC (Electronic Communications)
EC	Electronic Communications	Commonly used term for the Object Oriented Electronic Communications Gateway-to-Gateway services (TA being the first service) used by some CLECS, Regional Bell Operating Companies (RBOCs) and General Telephone (GTE)
EC	Employee Code	Abbreviation used in LMOS to identify a user
EO	Employee Originated	A category of LMOS trouble report where a BST employee, during the course of performing his normal duty, identifies a problem with a customer's line without the customer reporting the condition
ERR	Abbreviation for the term <i>error</i>	
EST	Enter Status Transaction	A function in LMOS that allows the user (e.g., HAL) to status a given trouble report
F1 F12	Function Keys found on a VT220 Terminal	
FCC	Federal Communications Commission	
FE	Front End	Typically applies to the LMOS processor used to initiate, track and manage customer trouble reports
FECO	Front End Close Out	A term to indicate that initial testing showed that the reported trouble condition no longer exists and that the trouble report will be closed after a predetermined number of hours thus giving the customer time to verify that the reported trouble condition is cleared
FEMF	Foreign voltage (electromotive force)	A DC or AC voltage that appears in the customer line by a crossed cable pair or by induction from power company cables

Term	Meaning	Notes
FIFO	First In, First Out	
FITL	Fiber In The Loop	A special BST project for trailing fiber facilities services to the customer premises or the curb
Flows	Defines the logical processes used by TAFI to analyze and process specific types of customer trouble reports	
HAL	Hands-Off Assignment Logic	System that provides access to and resolves errors from a multitude of back-end legacy systems (LMOS, CRIS, MLT, SOCS, and others) for some front-end systems
Host	Refers to the LMOS host processor that stores archived information about a given line	For example: DLETH reports are created from history data stored on the LMOS host processor while trouble reports are managed on the LMOS FE processor
ICS	InterConnection Services	One of the four COUs dealing with non-retail customers connecting to BellSouth (e.g., CLECs, IXCs, etc.)
IMS	Information Management Service	A security layer controlling access to some legacy systems
IPP	Independent Pay-phone Provider	Call receipt center for processing trouble reports from the Independent Pay-phone Providers
ISDN	Integrated Services Digital Network	A network architecture that, through standardization of user and network interfaces, allows customer access to multiple communication services The basic interface structure consists of two 64 kb/s (kilobits per second) B channels (for voice or data) and one 16 kb/s D channel (primarily for signaling) This basic service is called 2B+D
IST	Intermediate Status Transaction	LMOS TTR status codes
IT	Information Technologies	An organization within BST dealing with computer systems, etc.
ITEW	Initial Trouble Entry Window	The initial screen in TAFI used to initiate a trouble report
IW	Inside Wire	Wiring facilities owned by the end customer
IXC	IntereXchange Carrier	Provider of long-distance services (between LATAs) regulated by the Federal Communications Commission (FCC)
LAN	Local Area Network	A group of computer systems (i.e., work stations, PCs, printers, minicomputers, etc.) dispersed over a limited area and connected by a communications link that enables any device to interact with any other device within the network
LCC	Line Class Code	Code used and maintained in CRIS that signifies the end- customer class of service
LD	Long Distance	

Term	Meaning	Notes
LEC	Local Exchange Carrier	Refers to the local telephone company franchised to provide service in a given geography The Incumbent LECs (i.e., RBOCs) are referred to as ILECs while the Competative LECs are called CLECs
LIU	Line In Use	
LMOS	Loop Maintenance Operations System	BellSouth Operations Support System used for non- designed (POTS) trouble report management
LPIC	Local Pre-designated Interexchange Carrier	Indicates which carrier (ILEC, CLEC or IXC) is providing local (intralata) toll service)
LXD	Abbreviation for the term <i>lines crossed</i>	
M&P	Methods and Procedures	A set of established guidelines that an organization follows to satisfy a given situation
МА	Maintenance Administrator	BST employee in the Maintenance Center (MC) who screens and routes trouble reports that are beyond current BSG or HAL capabilities
Manager	In the OSI arena, it is the role played by an individual, organization, or company that manages troubles and any corresponding trouble reports that have been raised or submitted to the Agent for resolution.	
MAPPER	Utility in LMOS that routes technicians	
MARCH	Computer system that implements CO translations changes	
MDF	Main Distributing Frame	Frame where cross-connections are made between the outside plant and the CO equipment
MLT	Mechanized Loop Testing	Computerized system that performs analog tests on local end-customer lines (also called a customer loop)
MOI	Managed Object Instance	In object-oriented theory, refers to a particular managed object of a managed object class For example, a specific 1990 Chevy Camaro is an instance of the 1990 Chevy Camaro Managed Object Class
MR	Message Report	Documentation that initiates a trouble report when a TN (Telephone Number) is not available (for example, the customer reported a broken terminal)
NAC	Network Access Controller	A security layer controlling access to BST systems
NAR	Narrative field in TAFI/LMOS	
Navigator	A proprietary BST communications protocol	
NBR	Number	
NIW	Network Information Warehouse	System used to store switch blockage data used by TAFI for trouble analysis

Term	Meaning	Notes
OCN	Operating Company Number	A four-digit, numeric, line-of-business representation for an operating company A given CLEC company may have more than one OCN value
OPN	Abbreviation for the term open	
OS	Out (of) Service	A commitment level provided to a customer who is out of service
OSI	Open System Interconnection	Open interconnection computer mechanism that exchanges information between two arbitrary systems
OSPCM	Out Side Plant Construction Management system	Tracks outside plant construction including the burying of drop wires to a customer's property
OSS	Operations Support System	Internal computer system of a telecommunications company that manages a given service or network For example, LMOS is the BellSouth's OSS for POTS
PBX	Private Branch Exchange	Customer-owned premise telephone equipment
PC	Personal Computer	
PDB	Pending Dispatch Business	LMOS status indication meaning that a report is waiting for the next available business technician
PDI	Pending Dispatch In	LMOS status indication meaning that a report is waiting for the next available inside (CO) technician
PDO	Pending Dispatch Out	LMOS status indication meaning that a report is waiting for the next available "outside" technician
PIC	Pre-designated Interexchange Carrier	Indicates which LD carrier is providing interlata service to the customers
Ported In	A former CLEC customer, with a CLEC telephone number, who becomes a BellSouth customer, and who was brought from the CLEC switch to a BellSouth switch	PSTAT = I in LMOS TR Mask
Ported Out	A former BellSouth customer, with a BellSouth telephone number, who becomes a CLEC customer, and who moved from its original BellSouth switch to the CLEC switch	PSTAT = O in LMOS TR Mask
POTS	Plain Old Telephone Service	For example, a 1FR (residential flat rate) or a 1FB (business flat rate) telephone service
Predictor	A system used to query CO translations	
Predictor		Computer system used to query CO switch translations
PREM	Abbreviation for the term <i>premises</i> (normally for customer's premises)	
Priority Messaging		Expression used for a messaging service application that allows messages to be sent and displayed from a remote host machine
PSO	Pending Service Order	

Term	Meaning	Notes
PSTAT	Ported Status	An LMOS single-letter field designation in several LMOS mask screens (DLR, TR, and others) that depicts the nature of the customer's local service from a BellSouth reference point For example, an I depicts a service ported-in to BellSouth, an O depicts a service ported-out from BellSouth, and an R depicts a service reclaimed back into BellSouth
RCF	Remote Call Forwarding (C.O. Feature)	The C.O. is programmed to forward calls from the customer's line to another (defined) line Commonly used to support interim number portability The BSG will route reports on this feature to the UNE Center for manual processing
RCMAG	Recent Changes Maintenance Activity Group	BellSouth's Work Center for administering vertical services translations in COs
Resale	An ex-BellSouth customer who is physically connected to the BellSouth network for both originating and terminating call processing capabilities and is owned by a CLEC.	This type is not in the PSTAT field because it is not an LNP case
RESH	A fid in the CRIS record indicating Resold service	RESH is followed by the 4 digit OCN value to identify the CLEC owning the account
RFC	Abbreviation for the term <i>referenced</i>	
ROH	Receiver Off hook	The customer's line is busy
ROL	Recording On Line	Testing-results condition of a recording on a customer's line after dialing Is checked in CRIS for a possible non- payment condition
RRC	Residence Repair Service	Organization within BST to manage BST's retail residential customer's trouble reports
RST	Recent Status Transaction	A function in LMOS that allow the user (e.g., HAL) to view the current status of a given trouble report
RTE	Abbreviation for the term <i>route</i>	Also an LMOS code that sends a given trouble report to an LMOS location to be picked-up by a technician and resolve this trouble
RTOC	Real Time Operations Center	BellSouth's Work Center for internal network problem resolution
Screen	The process of analyzing available data from multiple sources and determining (and activating) appropriate trouble resolution procedures to resolve customer troubles	
SME	Subject Matter Expert	Individual with a specific field of expertise
SNECS	Secured Network Element Contract Server	Peer-to-peer computer interface between HAL and the Predictor and MARCH back-end systems
SO	Service Order	Document used by BST to initiate/modify a local end- user service

Term	Meaning	Notes
SOCS	Service Order Control System	Computer system used by BST to keep track of the local service-order process
SPOC	Single Point Of Contact	Individual who is responsible for a complete Work Center unit to assist outside companies and customers in recording and following up on reported problems in a given service or network facility
Τ1	Telecommunications	ANSI nationally accredited organization to create interconnection and interoperability standards for the United States telecommunications networks
ТА	Trouble Administration	ANSI T1.227 & T1.228 Object Oriented (OO) Gateway-to-Gateway service to administer telecommunications trouble reports
TAFI	Trouble Analysis Facilitation Interface	The man-to-machine user interface used to process non- designed customer trouble reports in BellSouth
ТЕ	Trouble Entry	Refers to the initial screen in LMOS to initiate a customer trouble report
Telnet	A communications protocol used to communicate with character based systems over BOSIP	
TN	Telephone Number	
ТОК	Tested OK	MLT test result signifying that the local customer's line is in good working condition after a full test was completed and verified
TR	Trouble Report	Refers to the report screen in LMOS
TRBL	Abbreviation for the term <i>trouble</i>	
TTR	Telecommunications Trouble Report	Object in the ANSI T1.227 & T1.228 standards that contains the information to be shared at the gateway-to- gateway interface through the trouble resolution process
USOC	Universal Service Order Code	Used to identify specific products and services provided by BellSouth
VLTG	Abbreviation for the term <i>voltage</i>	
VRG	Video Repair Group	BellSouth's specialized repair center for video services
WATS	Wide Area Telephone Service	Special BST service for customers (mostly business) desiring a wider local calling area
WFA	Work Force Administration	BellSouth's Special Services OSS
Win Back	A BellSouth customer, with a BellSouth telephone number, who was ported out to a CLEC and now has returned to BellSouth with the same telephone number, and who was returned to the BellSouth switch of origin	PSTAT = W in LMOS TR Mask

Term	Meaning	Notes
WMC	Work Management Center	The BellSouth center that manages (load and control) the dispatch of resources according to the daily workload for a given geographic area

3 INTRODUCTION

The Trouble Analysis Facilitation Interface (TAFI) system is a rules-based computer system providing automated trouble receipt and screening functionality. TAFI is a powerful application that guides its users through a series of questions and instructions to resolve or route Plain Old Telephone Service (POTS) customer service problems. These questions and instructions, called flows, trigger the gathering of the relevant data from the customer as well as from BellSouth's downstream applications/systems. TAFI processes the data to provide rapid, consistent, and efficient problem analysis and generates a recommendation for resolving the problem. Reports leaving TAFI fall into one of three categories, they are either:

- Resolved/Closed the problem was isolated and repaired to the end-user's satisfaction. A trouble report was entered into the BellSouth OSS (LMOS) by TAFI and automatically closed.
- (2) Routed to the appropriate entity for resolution TAFI, through analysis of various legacy system data, determined the appropriate resource to resolve the problem. If TAFI doesn't have enough information to determine the correct repair path, it routes the report to a Maintenance Administrator (MA) for manual intervention.
- (3) Canceled the reported situation was not a BellSouth repair opportunity and the TAFI transaction was canceled. No record of the call was entered into LMOS.

A special version of TAFI has been developed for use by the Competitive Local Exchange Carriers (CLECs) to process their customers' POTS trouble reports. This CLEC TAFI system is identical to the BellSouth TAFI system in trouble processing functionality and presentation to the user. The only differences are:

- ⇒ The CLEC TAFI system knows who the user is and limits their access to only customer records that they are allowed to view.
- ⇒ The CLEC TAFI system process trouble reports for both Residence and Business class of service customers on the same processor. BellSouth users must log into different processors to accommodate the different class of service customers.
- \Rightarrow The Supervisor Function is limited to the given CLEC's user community.

Since the CLEC TAFI system, with the differences noted above, is identical to the BellSouth internal TAFI systems, the CLEC user has access to information that may or may not apply to how his company supports their customers.

3.1 **BACKGROUND**

To better appreciate what TAFI does, let's take a minute to review the trouble resolution process before the introduction of this new system.

Customers reported their problems to the (old) Centralized Repair Service Attendants Bureau (CRSAB) at BellSouth where a Repair Service Attendant (RSA) input the customer's information into the LMOS system. The RSA then informed the customer that the problem would be resolved by the commitment date/time and that someone else would be contacting them.

The trouble report would then flow to the LMOS auto-screener (software package) to see if the system could determine where to send the report. This auto-screener had limited capabilities and could identify only obvious situations. (For example, if the MLT test indicated that the line was open and the customer was reporting No Dial Tone, the auto-screener package would route the report for a field technician to be dispatched.)

Reports that could not be handled by the auto-screener program were then routed to the screener position in the Installation Maintenance Center (IMC). The screener (an MA) accessed a number of downstream systems to manually analyze the situation and correct the problem (if it could be remotely repaired) or determined where the report needed to go for resolution.

This MA needed to (1) know which downstream system to use (i.e., there are many LMOS, Predictor, MARCH, etc. systems in BellSouth), (2) possess the experience to analyze the information gathered and (3) provide consistent resolutions and/or recommendations as to where to send the problem.

With the introduction of a system called StarRep (1992), the RSA was provided the capability to perform some very basic trouble resolution functions. The TAFI system was built on these early initiatives to become the system used today in BellSouth.



Customer Contact - pre TAFI

Figure 1 – Trouble Processing pre-TAFI

With the introduction of TAFI, the person handling the initial customer contact will resolve all POTS trouble conditions (for those troubles that can be cleared remotely) or route the trouble report to the correct entity for resolution. In other words, the functions performed by the MA in the IMC are now completed by the TAFI user on the initial contact.

This task was accomplished by developing a tool that performs the mechanics of accurately processing the customers' trouble situations. TAFI actually accesses all of the downstream systems, gathers appropriate data, performs specific Central Office translation changes and provides the user with a recommendation / resolution to the problem condition.



Customer Contact - with TAFI

Figure 2 – Trouble Processing with TAFI

⇒ Note: TAFI is just an interface to many BellSouth systems. LMOS is the official trouble reporting system for non-designed services. When the user processes customer reports using TAFI, TAFI does all of the work of generating the appropriate LMOS entries.
3.2 **LIMITATIONS**

TAFI supports the trouble processing function for most of the telephone number based non-designed services (POTS) supported in the LMOS system. This includes resale, combined UNEs (port/loop combos) and most Centrex, ESSX and Prestige services

For the complex POTS offerings (i.e., Hunting) not yet supported in TAFI, the user can still use TAFI to input the trouble report, even though the screening and analysis function will not be available.

These reports are easily identifiable because TAFI does not provide an appropriate menu option. Proceed by populating all of the required fields and provide the customer with the repair commitment. Then the user will: (1) depress the Override key; (2) select the Technical Assistance option followed by (3) MA - needs further analysis. Be sure to provide detailed information about the trouble on the Narrative line.

3.2.1 SPECIFIC EXCLUSIONS

Although **ISDN** service provides two telephone numbers for its user, it is provisioned using a circuit ID. Therefor CLEC users wishing to report a problem on their customer's ISDN service must call the BRMC and report the problem manually.

Stand-alone UNE ports are assigned a telephone number but they are provisioned as designed services supported in WFA (Work Force Administration – the BST OSS for complex service management). Therefore the user can not process trouble reports on stand-alone UNE ports using CLEC TAFI.

SL1 UNE loops are non-designed services supported in LMOS. However, these are provisioned using circuit IDs and the CLEC TAFI system (today) does not process trouble reports using the circuit ID.

3.3 SUPPORT CONTACTS

Should you experience any difficulties accessing the CLEC TAFI system (either with your terminal connections, password difficulties, etc.) or have questions about how CLEC TAFI system is processing your report, your point of contact is **your Local CLEC TAFI Subject Matter Expert** (SME). BellSouth has trained this CLEC employee in the proper use of the CLEC TAFI system and in most cases will be the instructor for this course. This person is also familiar with your terminal configuration, software set up, etc. or can obtain a local resource to help you.

BellSouth has established a support structure to assist your SME in resolving problems. By funneling all questions through a single point of contact, the overall CLEC TAFI proficiency level at your company will grow quickly. The process for reporting CLEC TAFI system problems is provided in Section 0.

If you can not access the CLEC TAFI system for some reason you can still take the information about the trouble condition from your customer (using the form in Section 15.1) and then call the BRMC - BellSouth Resale Maintenance Center (<u>888-461-0612</u>) to report the trouble for your customer.

For the following non-TAFI related trouble situations, please call the appropriate BellSouth center:

For assistance with Fast Packet (Frame Relay, CDS, NMLI, MultiPoint Video) and ATM, please contact the Digital Communications Service Center (DCSC) at <u>800-256-6923</u>.

For support with Unbundled Network Elements (UNEs), please contact either the Atlanta UNE Center at **<u>800-795-0153</u>** or the Birmingham UNE Center at **<u>800-811-9079</u>**. (Your account team will advise you which one to use.)

GENERAL APPLICATION FEATURES

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Once logged into the CLEC TAFI system, the system will guide the user through the trouble entry and resolution process by:

- prompting the user to ask the customer for specific information,
- prompting the user to enter information in the appropriate fields
- gathering data from downstream systems
- performing analysis on the gathered data, and
- makes a recommendation to resolve the customer's problem.

4.1 **A WORD ABOUT TAFI WINDOWS**

The user should be familiar with the characteristics of traditional windows as seen in Microsoft Windows on a PC and on an X-Window LAN terminal. All of these windows include a title bar, the user can move them around the screen, the user can jump from one window to another, change their size, shrink them into icons, etc.

The term window has a different meaning in the TAFI application. TAFI was designed to be accessible from a number of different terminal types - everything from a sophisticated X-Window terminal to a simple ASCII terminal like a VT220. Therefore, the TAFI application does not support a Graphical User Interface (GUI). In other words, once you log into TAFI and use your mouse to move the TAFI screen to where you like it to be *you will not use the mouse to use TAFI*.

In TAFI, the term window refers to a section of the screen, usually surrounded by a line, that contains information. These windows often overlap information presented previously and will have the look of traditional windows. *The user can tell which window is the active window by locating the TAFI cursor* (typically a red block the size of a character).

TAFI windows are divided into three types:

- The Main Menu
- Sub Menus
- Pop-Up Windows

The user can select an item from a menu by positioning the highlighted area (reverse video) over the selection and depressing the **Enter** Key. This positioning is done by using the cursor positioning arrow keys on your keyboard. When the user selects an item from the Main Menu, TAFI will display a Sub Menu of additional items. Selecting one of these items may generate another Sub Menu or start the flow of resolving the particular trouble situation.

The significance of the TAFI window architecture will become apparent as the user begins operating in the TAFI environment.

4.1.1 **FUNCTION KEYS**

The CLEC TAFI system utilizes twelve (12) function keys (F1 – F12) to execute specific tasks. The actual function that a given key performs often depends upon what TAFI window the user is working on. The *Function Key Map* on page 237 displays all of the possible functions available at a given CLEC TAFI window.

4.1.2 SCROLLING THROUGH A TAFI WINDOW

In some cases, all of the information in a window can not be displayed at the same time (the TAFI screen is fixed in size). When this happens, TAFI displays a row of v's at the bottom of the window to alert the user that there is more information below.

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To access (see) this information you must scroll down the visible information to uncover the hidden information. In some cases this is done this by simply using the down arrow key to move the highlighted area to the bottom of the window and keep going to reveal more information. In other cases, the arrow keys do not work and the user has to use the function keys to move the highlighted selection bar - F3 to move it down and F2 to move it up.

In windows requiring the function keys to move the selection bar, the selection bar can move down past the bottom of the window and disappear. To see where it went, depress the PAGE DOWN key on your keyboard. This will display the next window full of information. When you page down on one of these windows, TAFI displays a row or up arrows to remind the user that there is additional information above where you are in the window.

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To return to the previous page of information, depress the PAGE UP key on the keyboard.

How can the user tell which technique to use, arrow keys or function keys? TAFI tells you. If, at the bottom of the pop-up window, TAFI says:

F2 up F3 down ENTER accept

then use the function keys. If TAFI doesn't provide this prompt, then use the arrow keys.

Just remember to look for the prompt at the bottom of a pop-up window and then take the appropriate action to move around the window.

4.2 ACCESSING TAFI

The CLEC TAFI system supports two modes of communication with the user:

- \Rightarrow LAN to LAN communications using Telnet protocol
- \Rightarrow Dial in access using Telnet protocol

Each user has access to a production and a back-up CLEC TAFI system. The back-up system is configured exactly the same as the production system and is made available should problems occur with the production system.

The first step in accessing TAFI is to establish the connection path¹.

- For LAN to LAN users, log into the LAN server and double click the appropriate TAFI icon (i.e., TAFI Production).
- For DIALS users, activate the terminal emulation software, call the DIALS telephone number via the modem, and log into the Network Access Controller (NAC). Use your Common User ID for the login. The Passcode is a combination of your PIN code plus the six digits that appear on your SecurID card. Establish your connection to the Production CLEC TAFI processor by entering the correct IP Address in the Telnet connection window.

When the user is connected to the TAFI application, the following log on screen is presented:

¹ The CLEC's systems administrator will provide site specific instructions.



Figure 3 – Log-on Screen

The Login: is the user's Common User ID (CUID), often referred to as the **User ID**. It is typically a seven-character string that uniquely identifies the user to the computer system (i.e., "Irkttys" shown above). The user's personal password tells the system that you are who you claim to be and allows you access to the application. You must type your **User ID** and **Password** (*using lower case*) in the fields provided and then press the **Enter** key.

- ⇒ Note: When entering the password, the system does NOT display what was typed. This is a security measure to prevent others, who may be watching you, from learning your password. Passwords are private and should never be shared with anyone.
- ⇒ Note: If you enter an incorrect value and backspace to correct it before depressing the Enter Key, CLEC TAFI will fail the attempt. The User ID and Password must be entered correctly the first time. The CLEC TAFI system will allow three attempts and, failing all three, the user will be disconnected and the User

ID suspended. Should this happen to you, contact your local SME and have them contact BellSouth for restoration

Once the user successfully enters their UserID and Password, the system automatically places the user into the CLEC TAFI application.

- ⇒ Note: As part of TAFI's flexibility, the system wants to know what kind of terminal is being used. The system asks: "Do you wish to change terminal settings Y/N?" The system default terminal is a VT220 and the user's terminal matches this profile. When this question appears, depress the Enter key to accept the default value of NO.
- ⇒ Note: The system also provides the opportunity for the user to change their TAFI password. Depress Enter to accept the default answer of NO (unless you want to change your password).

4.2.1 NOTES ON PASSWORDS

Logging on to any BellSouth computer systems requires the use of a User ID and Password for security reasons. They prevent unauthorized persons from accessing confidential records. To ensure security, the user is required to manage their personal passwords. You will choose your password and keep it private.

Your CLEC TAFI password must contain seven characters. They must be alpha numeric and have at least two numeric or special character (&, \$, #, etc.). Instead of randomly selecting numbers, letters, and special characters (that you will need to memorize), it is better to devise a scheme. For example, family names, pets' names, friends' names, etc. You can be very creative and choose a sequence, such as, ages, when you got the pet, when you met a special person, etc. In the name, change the letters that look like numbers and characters, e.g., 5 for S or \$ for S, ! for I or 1 for i, etc.

CLEC TAFI passwords age (expire) in 45 days. When your password is about to expire, CLEC TAFI will provide you with a warning message several days in advance. If you let your CLEC TAFI password expire, the system will allow you one opportunity to log in with the old password and will then guide you through the process of changing it.

⇒ Note: Each time you log into a CLEC TAFI system, the system gives you the opportunity to change your password. The prudent user will set up a schedule to pro-actively change their passwords on a monthly schedule (i.e., pick the day of each month that corresponds to you birthday date).

BellSouth provides each CLEC with access to two CLEC TAFI processors: (1) a Production processor for normal day-to-day activity and (2) the Back-Up processor for use when the production system is not available.² These systems are configured in such a way that the user login information is copied every evening from the Back-Up system to the appropriate Production systems.

When changing your CLEC TAFI password, you must change it on the Back-Up system (IP address = 97.10.1.77 from the DIALS Telnet window)³ as well. Failure to do so will cause your production system password to change back to its old value (the one active on the Back-Up system) the day after you changed it.

4.2.2 FIRST TIME LOGIN

The first time you log into the CLEC TAFI system with your assigned UserID and Password, CLEC TAFI will force you to change your password. The system will tell you that your old password has expired and to reenter that old (initial) value. Then you will be prompted to enter a new password twice. Your new password is good for 45 days (before the CLEC TAFI system forces you to change it).

Every time you log into the system, TAFI will give you the opportunity to change your password. The default answer to the change password question is no and all you do is depress the **Enter** key.

4.2.3 USER MANAGEMENT

Individual users change over time. They move to new assignments, leave the company, etc. When a given user no longer needs access to the CLEC TAFI system, the CLEC's SME should notify his BellSouth account team to have the user removed from the system. Unfortunately this process does not always work as well as it should. Therefore, the CLEC TAFI system (as well as all internal BST TAFI systems) has implemented an automated user clean-up routine.

 \Rightarrow Note: If a given user has not logged into the CLEC TAFI system for a period of 60 days, the system will assume that the user no longer needs access to the system and will automatically delete the user from the system.

² For example, the production processor may be down for weekly backups (typically on Saturday night between the hours of 11PM and 2 AM) or there may be some connectivity problems to the production system.

³ For LAN-LAN users, click on the TAFI Back-Up icon

If the given user has been deleted but access to the CLEC TAFI system is still required (i.e., the user was on an extended absents, etc.), they can be reestablished by contacting your BellSouth account team.

4.2.4 USER VALIDATION

As mentioned in the Introduction (page 16) the CLEC TAFI system knows who the user is and allows the user to view data and process trouble reports only on lines that the user is allowed to access. The process of validating the user occurs on every trouble report entered as follows:

Every time the CLEC user enters a trouble report, TAFI validates that the number entered belongs to the CLEC. This validation process has multiple steps to insure accuracy:

- **1.** If there is a pending⁴ Service Order (SO) due today or past due, TAFI looks for an OCN⁵ value in the Bill section (i.e., part of the MAN or RESH number).
- 2. If the SO is future dated (or no SO exists for the entered telephone number), TAFI looks for an OCN value in the CRIS record.
- 3. If CRIS is not available (i.e., down time at night), TAFI uses the OCN value found on the LMOS DLR report.
- 4. If all sources for the OCN value are not available⁶, the validation can not be made and the CLEC user can either (a) report the customer's trouble manually to the BRMC or (b) wait until access to the legacy systems becomes available.
- 5. If an OCN value is found, TAFI compares this value against the list OCN values stored in TAFI that the particular user is allowed to view. If a match is found, the CLEC user has full access to process the report. If a match is not found, TAFI will generate an error message (see Section 11) for five seconds (informing the user that the account belongs to another company) and will then return the user to the Initial Trouble Entry Window.

⁴ A pending service order with the potential of closing on the due date. For example, orders with a status of CP or PCX will determine CLEC ownership. Orders in a jeopardy status (any _AO, PF, etc.) will not.

⁵ OCN is the Operating Company Number assigned to the local competition carrier during the certification process of becoming a CLEC.

⁶ The legacy systems are down for daily back-up for approximately one hour between the hours of 1 AM and 4 AM and a multi hour maintenance window on the weekend during the same time frame.

4.3 WHEN TO ACCESS THE BACK-UP SYSTEM

As stated earlier, each CLEC user has access to two CLEC TAFI processors; (1) a Production system for normal day-to-day operation and (2) the Back-Up system for use when access to the production system is not available.

During normal operation, the CLEC TAFI application on the Back-Up system will be disabled. Users are able to log in and manage their TAFI password but will receive an error message stating:

" ... UNABLE TO START NEW USER AT THIS TIME"

This procedure was initiated to ensure all activity takes place on the production systems.

CLEC users should follow the procedures provided in Section 0 for managing their system access problems. Since a given user can experience several different types of problems, the local SME is best suited to coordinate and resolve the problem.

Should a failure condition exist on a production CLEC TAFI system, the BellSouth SPOC will activate the TAFI application on the Back-Up processor. Therefore, if you can not access your designated production system⁷, and you can access the CLEC TAFI application on the Back-Up processor, then you know that BellSouth is aware of the trouble and is actively working to correct it.

If you can not access the CLEC TAFI application on either the Production or Back-Up system, your SME must report the problem to the BellSouth SPOC for immediate action.

Until you have access to a CLEC TAFI system, you will follow the emergency procedures developed by your company (i.e., manually report your customer trouble reports to the BellSouth Resale Maintenance Center or take paper tickets and process them when access to TAFI is restored, etc.).

When the problem with the production system is corrected, a broadcast message will be sent to all active users on the Back-Up system. This message will also announce that the Back-Up system will be turned off in some period of time (i.e., 15 minutes) thus giving users time to finish their existing activity and move to the production system for ongoing work.

⁷ When you connect to TAFI via the Telnet window and you get the message "trying" and do not connect, DO NOT CONTINUE repeating the attempts. Continuing the process could only aggravate a communications problem. Have your SME report the condition and then access the Back-Up system to process your customer's reports.

5 **GETTING STARTED**

To begin using the CLEC TAFI system, the user will follow his local procedures and access the CLEC TAFI login window as shown in Figure 3.

5.1 LOG-ON TO THE CLEC TAFI SYSTEM

After entering the User ID and Password, the user will be logged into the CLEC TAFI system. The following screen will be presented and the reader's attention should focus on the Initial Trouble Entry Window:

06-12-00 Tro	buble Analysis Facilitation Interface CRTAFIZM B	ST 00.3 SIM1
TN 201	NAME OOS ADDRESS	
Γ		
DIAL T OUTGOI INCOMI TRANSM MEMORY MEMORY CALLIN LONG D	Queue Management?	
PHYSIC DATA P ENHANCEL NEW FLOK	> >>>>>>>>>>>>>>>>>>>>>>>>>>>>	
o troubles in		11.12.04

Figure 4 – Initial Trouble entry Window

As mentioned earlier, the term windows in the CLEC TAFI system represent areas of the screen, typically surrounded by a line, that contains specific information needed to resolve a customer's trouble and/or enter a quality trouble report in LMOS. The Initial Trouble Entry Window is that section in the center of the screen that provides the initial questions required to initiate a trouble report.

Every time the user completes a trouble report, the CLEC TAFI system will return to this Initial Trouble Entry Window to begin processing the next customer report or allows the user to log off.

5.2 LOGGING OFF TAFI

To log off (exit) the CLEC TAFI system, the user must depress the F6 function key *while at the Initial Trouble Entry Window*. (Obviously, the CLEC TAFI system will not allow a user to log off in the middle of processing a customer's trouble report.)

⇒ Note: Some of the function keys in the TAFI application can take on different characteristics depending upon which TAFI window is active. The best advice is to look at the bottom of a given window and take note of the functions performed by the F keys. For example, at the Initial Trouble Entry Window, F3 displays the status of the user's queue while in a look-up window F3 moves the selection bar down a position.

Depressing the F6 function key produces the following Message Window asking the user to confirm that exiting the system is the requested function:

06-12-00 Tr	ouble Analy	sis Facilitation	Interface	CRTAFIZM	BST 00.3 SIM1
TN 🔜 🔜		NAM 00S ADDRES	1E SS		
	TN				
DIAL T OUTGOI INCOMI	Queue Manl	=] NOT Are you sure you	IICE u want to e:	xit?	
MEMORY MEMORY	××××××××× ∗ Мау со	Yes	No	***** only	× ×
CALLIN	× consist × be used	ent with your CPN for sales and ma	I training Arketing pu	. Not to rposes.	*
DATA PL			(***********	********	
NEW FLO	W 1 W 2				
No troubles i	n queue				11:15:26

Figure 5 – Log-Off Screen

Depressing the **Enter** key (to accept the default value of Yes) causes the CLEC TAFI system to log the user off and disconnects the connection. The LAN to LAN user will be returned to their desktop. The DIALS user will be returned to a blank Telnet screen. (Follow your company's procedure to gracefully drop the telephone connection.)

5.3 **THE TAFI SCREEN**

Once logged back into the CLEC TAFI system, the user will see the initial screen as shown below:

06-12-00 Trouble Analysis Facilitation Interface CRTAFIZM BSI	00.3 SIM1
TN NAME OOS ADDRESS	
DIAL T Queue Management?	
INCOMI Exprofile Equeued Exsupervise Ecexit	
MEMORY ************************************	
CALLIN * consistent with your CPNI training. Not to * LONG D * be used for sales and marketing purposes. * PHYSIC *****	
DATA PL ENHANCED SERVICES NEW FLOW 1	
NEW FLOW 2	
No troubles in queue	11:15:04
Figure 6 – CLEC TAFI Initial Screen	

5.3.1 BASIC SCREEN LAYOUT

Take a moment to look at the TAFI screen and learn a little more about how it's laid out.

5.3.1.1 **TITLE BAR**

Across the top of every TAFI screen is the **Title Bar**. It verifies that you are using the TAFI application - because in the middle of this title bar is the application name:

Trouble Analysis Facilitation Interface

At the left side of the title bar is today's date (i.e., 06-12-00) and the current software level is identified on the right side of the title bar. The current software level (at this writing) is:

- BST (indicating that BellSouth owns and maintains this product)
- 00.3 (indicates that this is the third major release in the year 2000 minor releases would be displayed as 00.3.1 and/or 00.3.1.1)
- SIM (indicates that you are using the training or Simulated database)

To the left of the software level information is an indicator which identifies which CLEC TAFI processor is being accessed (i.e., CRTAFIYZ is the CLEC TAFI production system located in the Charlotte data center). This assists the support personnel in identifying which physical machine was being used when system problems are reported.

5.3.1.2 STATUS LINE

The Status Line is located at the very bottom of the CLEC TAFI screen (under the border) and provides information about what the CLEC TAFI system is doing. At the extreme right side of this line is a clock display. This clock shows you what time it is at the CLEC TAFI processor location.

⇒ Note: The CLEC TAFI production system is located in Charlotte, NC and the clock displays Eastern Time while the back-up system is located in Birmingham and that clock displays Central Time.

To the left of the clock TAFI displays a report timer that starts once the information on the Initial Trouble Entry Window is entered. It displays the number of minutes and seconds since the report was initiated. The intent of this timer is to provide feedback as to how long the user has been actively working on a given report.

The left side of the Status line provides you with information about what the CLEC TAFI system is doing. Think of these status messages as CLEC TAFI talking to you, telling you what it's doing and any problems (i.e., error messages encountered with downstream systems) that were encountered. If the user makes an error, TAFI will let the user know about it in this status message area. For example, if you forget to enter a value in a required field, CLEC TAFI will not let you proceed until that field is satisfied. CLEC TAFI will move the cursor to the required field and politely tell you (in this status line area) "*Field must be entered*".

5.3.1.3 ACTIVE WINDOW

The term windows in the CLEC TAFI system refers to areas of the screen, usually surrounded by a line, that displays or requests information. These windows may overlap other information on the screen. You can tell which TAFI window is the active window by locating the TAFI cursor (typically a red square the size of a character).

In Figure 6, the Active Window (i.e., the Initial Trouble Entry Window) is the box outlined in the middle of the CLEC TAFI Screen containing TN (Telephone Number) and Queue Management. Notice the Active Window is presented over other information that's on the screen – specifically the Customer Information Window and the Main Menu.

5.3.2 INITIAL TROUBLE ENTRY WINDOW

The Initial Trouble Entry window is displayed when:

- The user initially logs on to the CLEC TAFI system
- The user finishes processing a trouble report (and TAFI is ready for the next report)
- The current trouble report is placed in the TAFI trouble processing queue

Let's take a closer look at the Initial Trouble Entry Window.

Queue Management?
F2profile F3queued F4supervise F6exit
<pre>************************************</pre>

The first thing the user will notice is the warning message regarding Customer Proprietary Network Information (CPNI). Since the CLEC TAFI system allows the user to view certain items on the customer's record, the user has access to CPNI data. BellSouth can not control how the CLEC user applies this information. However, BellSouth does put up this warning message as a reminder. (This message appears on all internal TAFI systems as well.)

Only one item of information is required to start the trouble processing activity:

• The Telephone Number (TN) of the line in trouble.

This TN field is provided in three sections: (1) three characters for the NPA (or Area Code), (2) three characters for the NXX (or office code) and (3) XXXX field for the actual number. The last section of the TN field has been expanded to 24 alphanumeric characters to accommodate PBX Terminal or DID numbers (i.e., 999 555 1234TER00001).

The Queue Management option is located on the Initial Trouble Entry window. The default value for this field in NO (N) when not populated by the user. In the normal course of processing a trouble report, the user only populates the TN field and then depresses the **Enter** key. To populate the Queue Management field, the user must use the Down Arrow key after entering the telephone number.

What is Queue Management? In large maintenance centers (high volume of trouble reports) a supervisor monitoring the queue activity (Section 13.1) may notice that a large number of reports are in queue. He will typically designate an individual to stop taking customer calls and provides them with a list of queued reports to work on. Since these queued reports were generated by many different users, TAFI will generate a subsequent report in LMOS when someone else (i.e., the user processing queued reports) provides information. The Queue Management option was introduced to avoid generating an unnecessary subsequent report. In other words, when a user is processing reports queued by someone else, he/she will down arrow to the Queue Management option and enter Y. TAFI will then treat the report as if the original user processed the queued report and not generate the LMOS subsequent report.

A user <u>processing their own queued reports</u> (Section 8) would <u>not</u> use this Queue Management option.

Along the bottom of the Initial Trouble Entry Window the user will notice prompts indicating which function a given function key will perform.

5.3.2.1 **F2 PROFILE**

BellSouth maintains all CLEC profiles and this function is not available to the CLEC user.

5.3.2.2 **F3 QUEUED**

During the process of handling customer troubles the user may periodically put a report in queue (so TAFI can continue to work on the trouble while the user talks to another customer). To view the status of these queued reports, depress the F3 key while you are at the Initial Trouble Entry Window.

5.3.2.3 **F4 SUPERVISE**

This function key allows CLEC users with the supervisor authority to access the user queue management function (see Section 13).

5.3.2.4 **F6 EXIT**

From this window, depressing F6 will terminate the CLEC TAFI session.

5.3.2.5 **ENTERING THE DATA**

Once the TN field is populated, (and the user is not processing Queue Management reports) the user depresses the **Enter** key to begin the process. Based upon the telephone number entered, TAFI knows which:

- LMOS system to access to retrieve the customer's name and address information (along with many other pieces of information). There are three different LMOS systems in BellSouth each with multiple Front-End processors.
- Which CRIS database to access to retrieve the customer's CSR.
- Which Predictor system to use should line translations need verification. There are sixteen Predictor systems.
- Which MARCH system to use should reprogramming the switch be required to repair the customer's features problem. There are four MARCH systems.

Make sure the information is correct on the Initial Trouble Entry Window before depressing the Enter Key. Once the user depresses the Enter Key, a TAFI report is generated. If the user determines that an input error was made, they will have to cancel this report (see Section 10.1) and initiate a new one. (The user can not depress F6 and backup to the Initial Trouble Entry Window).

5.4 **TROUBLE ENTRY SCREEN**

Upon receipt of a customer call, the user will obtain and enter the area code and telephone number of the line in trouble and then depress the **Enter** Key. The Trouble Entry screen is ultimately displayed (see Figure 9 on page 40).

Based on the telephone number entered, the CLEC TAFI system gathers and displays the following information from the downstream or legacy systems:

- The customer's Name and Address from LMOS
- Line Features from the CRIS Customer Service Records (CSR)

 \Rightarrow Note: TAFI also obtains the customer's name and address from the CRIS CSR. However, the name and address found on the LMOS record is displayed on the TAFI screen and is used to generate the trouble report. In almost all cases the name and address values are the same. However, in some cases, the LMOS record may have incorrect data and you must then enter the correct values in the Narrative field of the trouble report (see Section 5.4.1). This ensures that the field technician is dispatched to the correct location (if a dispatch is necessary to correct the problem).

For illustration, a trouble report for 999-949-5038 is entered as follows:

02-25-00 Tr	rouble Analysis Facilitation Interface BRTAFIYM	BST R2000.1 SI
TN 🗾 📕	NAME 00S ADDRESS	
	TN 999 949 5038]
TRANS	Construction of the second secon	
LONG PHYSI DATA	<pre>* May contain fragmented CPNI, to be used only * * consistent with your CPNI training. Not to * * be used for sales and marketing purposes. *</pre>	
new f new f	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx]
o troubles i	in queue	08:34:1

Figure 7 – Initial Report for 999-949-5038 Example

Depressing the Enter key results in the following:

02-25-00 Trouble Analysis Facil	itation Interface B	RTAFIYM BST R200	0.1 SIM
TN 999 949 5038	NAME DUNCAN, JA ADDRESS 867 RENEE WAITING FOR	ICK M DR , HAUGH BOCRIS HOINT CONTRACT IN (I MOS)
TDG	2071 DAYS SI	NCE LAST TROUBLE	
	MCAL FRAME		
nnaigzing Downstream Systems			
- MOS Data Available for 999949503	8	00:02 (8:38:25
Figur	e 8 – Processing a Report		

TAFI gathers data from LMOS and BOCRIS (CRIS) in order to process a customer trouble report. Once the user enters the initial information on the Initial Trouble Entry Window, TAFI forces the user to wait until the downstream data is collected. The message *Analyzing DownStream Systems* is displayed.

Notice that the message in the Status Line tells you that the LMOS data has been collected and the message under the Name and Address fields tells you that TAFI is still waiting for BOCRIS information.

- ⇒ Note: Earlier versions of TAFI obtained the customer's feature data (CSR) by logging into BOCRIS. TAFI now gathers this data directly from CRIS using a new communications technique called Navigator. However, the screen messages (i.e., "waiting for BOCRIS") did not change.
- \Rightarrow Note: The current message in the Status Line will remain on the screen until the next Status Line message appears. Sometimes this is only a few seconds.

Once TAFI has collected data from the downstream systems, the following screen is provided:

02-25-00 Trouble Analysis Facilit	tation Interface BRTAFIYM BST R2000.1 SIM
TN 999 949 5038 00s N	NAME DUNCAN, JACK M 1AES ADDRESS 867 RENEE DR , HAUGH
TDG	WKG RES MAINT CONTRACT TDG 2071 DAYS SINCE LAST TROUBLE MCAL B-99955559141 FRAME 999-555-4948
DIAL TONE	
OUTGOING CALL	
INCOMING CALL	
TRANSMISSION	
MEMORY SERVICE	
MEMORYCALL	
CALLING PLANS/BILLING (ANI)	
LONG DISTANCE	
PHYSICAL	
Data Problems	
ENHANCED SERVICES	
NEW FLOW 1	
NEW FLOW 2	
OCRIS Data Available for 999949503	38 05.09.08.43.32

Figure 9 – Trouble Entry Screen

00.09 00.40.02

The Trouble Entry screen is used to initiate the report processing flows.

The Trouble Entry screen consists of the following:

Customer Information Window

Base Window Area

Query and Message Window

Sub-Menu Windows

Pop-Up Window Area

5.4.1 **CUSTOMER INFORMATION WINDOW**

The fields in this window are populated with information from LMOS about the customer's account. TAFI uses the telephone number you entered in the Initial Trouble Entry window to retrieve the following customer information:

- Name
- Address
- Maintenance agreement indicator
- New installation flag

The first section of the Customer Information Window identifies your customer's line record. This information is automatically provided by LMOS.

- **TN:** The area code and telephone number of the line in trouble is displayed here.
- **OOS:** Out Of Service indicator flag (Y/N)
- Name: The customer's name as listed in the LMOS database
- Address: The street address where the service is located (according to LMOS)

The next block of information contains information about the service. It is located under the Name and Address block.

• The Working Condition (e.g., WKG).

This field describes the status of the line. Valid status indicators include WKG, UNAS, DISC and NWKG these values are described below:

WKG (Working) - Calls can be made or received from this number.

UNAS (Unassigned) - The telephone number is not yet assigned to a customer.

⇒ Note: It is possible that new telephone service information is not available yet in LMOS. The TAFI screen would show *Not Found* in the name and address field. The user will need to obtain the customer's name and address and enter it in the Narrative field of the TAFI Trouble Report screen. Precede the information with the relevant field indicator (e.g., LN _____ (for Listed Name) and SA _____ (for Serving Address). DISC (Disconnected) - Calls cannot be made or received from this number.

⇒ Note: It is possible that new telephone service has recently been installed and the computer records are in the process of being updated. The user will need to obtain the customer's name and address and enter it in the Narrative field of the TAFI Trouble Report screen. Precede the information with the relevant field indicator (e.g., LN _____ (for Listed Name) and SA _____ (for Serving Address).

NWKG (Non-working) - Calls cannot be received or made from this number. Line is temporarily not working either at the customer's request or because of an overdue bill.

- \Rightarrow Note: <u>Do Not discuss NWKG with the customer.</u> Follow the procedures established by your company for this condition.
- The Class of Service (e.g., RES)

Identifies the Class of Service (COS), e.g., RES (Residence), BUS (Business), COIN, DATA, CNTX (Centrex), etc.

- Maintenance Plan this field identifies which BellSouth maintenance plan (if any) that the customer subscribes to.
- Reseller indicator identifies if the account is owned by a CLEC.
 - \Rightarrow Note: When TAFI is used by a BellSouth repair attendant, TAFI automatically recognizes that a reseller is involved with the account and notifies the user so appropriate actions can be taken.

The next line is used to display **Trouble History** (summary) information. If the customer has reported trouble in the last 30 days, it will be noted here as a **REPEAT Report** or you may see **NO TROUBLE HISTORY.**

The last line of the Customer Information Window displays begins with MCAL (for MemoryCall) followed by an O (for Octel) or B (for BTI) to indicate which MemoryCall system is provided in the serving central office followed by the **MemoryCall Access Number**. Should the TAFI flow indicate that you should contact the frame and have a technician perform a specific function, the **Frame Telephone Number** for the central office is also provided.

5.4.2 **QUERY WINDOW**

This window (see Figure 10 below) is used to display questions that TAFI needs answered in order to properly process the trouble report. The user may have to ask the customer (using your own words) about the reported trouble to get TAFI an answer or you may know the answer without asking the customer. When a question appears in this window, you should enter the answer at the cursor prompt. The question can usually be answered with Y for yes or N for no.



5.4.3 MESSAGE WINDOW

Message windows are used by TAFI to provide the user with instructions or to give information about the processing of the trouble report (see Figure 11 below).

TAFI is not very polite when it comes to telling the user something. When TAFI presents a message window (it has a very thick boarder so you can't miss it), the message window takes over complete control of the system. You could be in the middle of filling in some required data when a message window appears on the screen and all of your keyboard entries are lost from the instant the message window appeared.

TAFI needs to know that the user has read the information before it will resume processing the report. The user tells TAFI that you have read the information by depressing the **Enter** key. To respond to a message window, the user should:

- Read the information TAFI is telling
- Understand what TAFI is telling (and the user might want to make a note)
- Depress the Enter key to clear the Message Window





5.4.4 THE BASE WINDOW AREA

The base window area (look at Figure 9 on page 40) is a display only area and is located in the lower left corner of the main screen. This window area displays the **Main Menu** window or the **Trouble Entry Summary** window. These windows are never displayed at the same time.

5.4.5 MAIN MENU WINDOW

This window lists a series of options representing the first level of trouble determination selections. The Main Menu is a list of <u>trouble category</u> options as shown in Figure 12 on page 46.

These options are:

- **<u>D</u>**IAL TONE •
- **O**UTGOING CALL •
- **INCOMING CALL** •
- **TRANSMISSION** •
- MEMORY SERVICE •
- MEMORY CALL •
- **C**ALLING PLANS/BILLING (ANI)
- <u>L</u>ONG DISTANCE
- **PHYSICAL**
- DATA PROBLEMS •
- **<u>E</u>NHANCED SERVICES** •
- NEW FLOW **1** •
- NEW FLOW <u>2</u> •

The Main Menu is displayed until it is overlaid with the Trouble Entry Summary window (Remember that the Base Window area can only display the Main Menu or the Trouble Entry Summary - not both at the same time).

02-25-00 Trouble Analysis Facili	tation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 1049 005 N	NAME CONN, DONALD & M 1AES ADDRESS 115 PAWNEE TR
	WKG RES MAINT CONTRACT TDG 2203 DAYS SINCE LAST TROUBLE MCAL B-9995559141 FRAME 999-555-4948
DIAL TONE	
OUTGOING CALL	
INCOMING CALL	
TRANSMISSION	
MEMORY SERVICE	
MEMORYCALL	
CALLING PLANS/BILLING (ANI)	
LONG DISTANCE	
PHYSICAL	
data problems	
ENHANCED SERVICES	
NEW FLOW 1	
NEW FLOW 2	

Figure 12 – Main Menu

To select an item from the Main Menu you have several choices:

- Depress the Tab key or Space Bar to move the cursor (highlighted area) down one position per button push - then depress the Enter key to select your choice.
- Use the Up and Down Arrow keys to select your option then depress the Enter key to • select your choice.
- Use the Hot Key selection method. •
 - Each menu selection has one letter highlighted (bolded, a different color or reversed ٠ video depending upon the user's terminal type). For illustration, the Main Menu listing on page 44 has these letters bolded and underlined. Just type one of these letters to select the corresponding option.
 - For example, to select **Physical** as the desired trouble category, just type the letter • P. TAFI will jump the cursor (highlight area) to the Physical entry and automatically depress the Enter key for you.

SUB-MENU WINDOW 5.4.6

When an option from the Main Menu is selected, a **Sub-Menu** window is opened. For example:

02-25-00 Trouble Analysis Facili	tation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 1049 008 N	NAME CONN, DONALD & M 1AES ADDRESS 115 PAWNEE TR
	WKG RES MAINT CONTRACT TDG 2203 DAYS SINCE LAST TROUBLE MCAL B-9995559141 FRAME 999-555-4948
DIAL TONE	
OUTGOING CALL	
INCOMING CALL	NO DIAL TONE
TRANSMISSION	AT TIMES NO DIAL TONE
MEMORY SERVICE	SLOW DIAL TONE
MEMORYCALL	CAN'T BREAK DIAL TONE
CALLING PLANS/BILLING (ANI)	DIAL TONE AFTER DIALING NUMBER
LONG DISTANCE	BUSY/REORDER/RECORDING PICKUP
PHYSICAL L	
DATA PROBLEMS	
ENHANCED SERVICES	
NEW FLOW 1	
NEW FLOW 2	
•	-
CRIS Data Available for 00055510	/0 03.58.08.53.25

Figure 13 – Sub Menu Example

Based on the trouble described by the customer, the user selected an option from the Main Menu (i.e., Dial Tone) which generated the corresponding Sub Menu. Making a selection from the Sub Menu will initiate the actual dialogue between the user and TAFI. (Notice that the Hot Key works for sub-menus too.)

This selection will determine the flow of the customer contact. Based on the selection, TAFI will begin to ask the user questions, direct the user to ask the customer questions, and/or instruct the user on what actions to take. Therefore, the user must make sure that he selected the appropriate category to represent the customer's problem.

This interaction with TAFI will take place in the Query and Message window area.

Once the user leaves the menu selection and begin the actual flow process (TAFI asking questions, etc.), TAFI will overlay the Main Menu with the Trouble Entry Summary.

The top half of the Trouble Entry Summary summarizes the flow of the contact. For example: Suppose the user selected Dial Tone, then No Dial Tone from the sub-menu. Then TAFI tells the user to ask the customer if the trouble is on all phones. If the customer answers yes, the user would enter Y. The Trouble Entry Summary window will display each step in the process as a real-time audit.

02-25-00 Trouble Analysis Facil	itation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 1049 008 N	NAME CONN, DONALD & M 1AES ADDRESS 115 PAWNEE TR
- Is trouble on all phones?	RES MAINT CONTRACT TDG DAYS SINCE LAST TROUBLE B-9995559141 FRAME 999-555-4948
NDT	NO DIAL TONE AT TIMES NO DIAL TONE SLOW DIAL TONE CAN'T BREAK DIAL TONE DIAL TONE AFTER DIALING NUMBER BUSY/REORDER/RECORDING PICKUP
OCRIS Data Available for 9995551	049 04:32 08:53:59

Figure 14 – Example Query Window

If you find yourself taking the wrong path, you can back up by depressing F6 (once for each step in the process until you reach the appropriate selection).



This question controls when MLT testing can be accomplished. If Yes, TAFI will instruct the customer to hang up so a meaningful test can be run.

Depending on the trouble being reported, you may receive more sub-menus or the Pop-Up Area window will be activated for more data entry

02-25-00 Trouble Analysis Facil	litation Int	erface BR	TAFIYM	BST R20	000.1	SIM
TN 999 555 1049 005 N	NAME C ADDRESS 1	CONN, DONALI 15 PAWNEE	D & M TR	1AES		
- Get reach information and advi customer of commitment. (If necessary, use F9 to enter Access & Commitment informatio	lse Son.)	Reacht Remarks Accesst Rep By New Comm Access:	 АS А	 В	-	8
Line not in use (LIU=N)	AT TIME SLOW DI CAN'T B DIAL TO BUSY/RE	OS AS CUS DT CUS DT CAT TRBL DESC ADTNL NAR DT RECVD MTR: EMAIL:	<u>05-10-9</u> <u>05-10-9</u> <u>05-11-9</u> <u>CD IR(NDT ***</u>	<u>4 0500P</u> <u>4 0500P</u> <u>4 0700P</u> <u>−−−−</u> <u>−−−</u> <u>−−−</u> <u>−−−</u>	CC M	
aiting for test results 10 se				08:24	08:57	- :51

Figure 16 – Message Window

08:24 08:57:51



Information Available for 9995551049

14:20 09:03:47

Figure 17 – Access and Commitment Window

02-25-00 Trouble Analysis Facil	litation Inte	erface BRTAFIYM	BST R2000.1 SIM
TN 999 555 1049 008 1	NAME CO ADDRESS 1	DNN, DONALD & M 15 PAWNEE TR	1AES
- Advise customer line tests oka Does customer agree to closeou (Answering YES will route to F	ау. it? FECOTOK.)	RES MAINT CON DAYS SINCE LAST B-9995559141 FRf	rract TDG Trouble 7ME 999-555-4948
REBACK=N Line not in use (LIV=N)	NO DIAL T AT TIMES SLOW DIAL CAN'T BRE DIAL TONE BUSY/REOF	IONIE NO DIAL TONE _ TONE EAK DIAL TONE E AFTER DIALING NU RDER/RECORDING PI(JMBER CKUP
			15.07.09.04.34

Figure 18 – FECO Recommendation

Multiple windows can be layered in the Pop-Up Area. As the flow continues and additional information or actions are initiated, activated windows are layered over the inactive ones. The activated window is always in front (and has the square cursor on it).

In this example trouble report, the customer did not agree to test results and the user answered N to the *"Does customer agree to closeout"* question (see Figure 18). TAFI then routes the report to the screener MA position in the BRMC for additional analysis.

⇒ Note: In this example, the test results indicated a Test OK outcome. TAFI then examined the NIW database to see if there is a history of CO blockage (which could cause a temporary No Dial Tone (NDT) situation). No blockage data was found and, since the customer disagreed to close the report, the report is routed to the MA with the outcome of the NIW query.

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING								
TN	<u>999 555 1049</u>			REPEAT	Г <u>Н</u>	EC <u>999</u>	UNIT <u>627</u>	200000
						LOC		
NAME	<u>CONN, DONALD & M</u>		sub <u>N</u>	5	50 <u>N</u>			
ADDRESS	115 PAWNEE TR							
REACH#	<u>8005551234</u>	ACCESS#	<u>80055512</u>	34	Call	_ed#		
REMARKS	CLEC#1234567890	0K7				REP BY	Gene	
TRBL DESC	<u>NDT xxxx</u>					NOTE		_
NARRATIVE	-ndt-a/p-%SKIONE							
MTR:	_ LINK:							
NEW COMM	AS	ACCESS:	A	В_		05	<u>05-10-94</u>	<u>1 0500P</u>
CUS DT		cat <u>CD</u>	IRATE <u>N</u>	CC <u>N</u>		AS	<u>05-10-94</u>	<u>1 0500P</u>
DT RECVD		SUB: CLS	SALT_N	ΙN		BC	05-11-94	<u>1 0700P</u>
TEST RES	ТОК		HA	INDLE <u>E</u>	BLKN	MISC	H98	
RECOMMEND	BLKN-TOK-No Block	kage Four	nd					_
		_					BRTAFTYN	1



When all entries have been made on the Trouble Entry screens, the Enter key is pressed to initiate the LMOS Trouble Report. The screen disappears and the Initial Trouble Entry Screen is displayed to begin processing the next report. When the user completes the TAFI transaction, on of three possible outcomes occur:

- The problem is resolved and an LMOS trouble report is initiated and closed.
- The problem is placed in an LMOS trouble report and routed to the appropriate work group for handling. (This includes sending reports to the Technical Support (TECH) group of MA's for manual screening because TAFI does not have enough information to make a determination.)
- The problem is cleared by TAFI as a transfer situation (i.e., refer to Business Office).

5.5 **TAFI ON-LINE JOB AIDS**

TAFI has on-line references that provide information about various products and services BellSouth provides, along with other information useful in processing a trouble report. This window may be accessed through the Help window function key (Fl).

 \Rightarrow Note: The Help Key (F1) can be depressed at any time and from any TAFI window to obtain reference information ... even without a telephone number entered

03:42 08:58:11

in the Initial Trouble Entry Window. The user should access this resource and become familiar with all of the information available.

⇒ Note: To maintain parity, the CLEC user has access to all of the resources available to a BST user ... even though not all of these resources are applicable to the CLEC's repair effort.

To review the on-line job aid capabilities, the user should log into the CLEC TAFI system:

02-25-00 T	rouble Analysis Facilitation Interface	BRTAFIYM	BST R2000.1 SIM
TN 🗾	00S ADDRESS		
DIAL OUTGO INCOM TRANS MEMOR MEMOR CALLI LONG PHYSI DATA ENHAN NEW FL	TN Queue Management? Queue Management? E2profile Equeued Supervise Can ************************************	exit ********** sed only * Yot to * pses. * ****	
No troubles	in queue		08:13:12

Figure 20 – Initial Trouble Entry Window

Depressing the F1 Help function key will result in obtaining the TAFI Master Help Menu:



Figure 21 – TAFI Master Help Menu

The user would select the specific job aid from this menu.

5.5.1 **PHONE LIST**

As a resource for the TAFI user, the system maintains a list of referral telephone numbers that may be used during the resolution of a customer's trouble report. Although many of these numbers are intended for BellSouth's repair attendants, the CLEC user will find a number of them useful as well.

Selecting the Phone List option produces the following sub-menu of options:

02-25-00 Trouble Analysis Facilita	
	HELP LOOK UP
UUS H	900 TROUBLE REPORTING LOUKUP
	ANNOYANCE CALL CENTERS NUMBERS
	BellSouth Entertainment
	BellSouth Paging
	CLEC LOOKUP TABLE
DIAL TN	DBAC/AIS
loutgo	FCF ADMIN Numbers
INCOM Queue Management?	FREQUENTLY DIALED NUMBERS - COIN
TRANS	FREQUENTLY DIALED NUMBERS - ALABAMA
MEMOR E2 profile E3 queued	FREQUENTLY DIALED NUMBERS - CAROLINAS
MEMOR	FREQUENTLY DIALED NUMBERS - FLORIDA UP
CALLI ******************	FREQUENTLY DIALED NUMBERS - GEORGIA
LONG × May contain fragment	FREQUENTLY DIALED NUMBERS - KENTUCKY
PHYSI × consistent with your	FREQUENTLY DIALED NUMBERS - LOUISIANA
DATA × be used for sales an	FREQUENTLY DIALED NUMBERS - MISSISSIPPI
ENHAN *****************	FREQUENTLY DIALED NUMBERS - TENNESSEE
NEW F	GLOBAL CALLING CARD & 800 PLATFORM
NEW FLOW 2	***************************************
· · · · · · · · · · · · · · · · · · ·	F2up F3down ENTERaccept
	08:17:25

Figure 22 – Phone List Menu

Notice the function key instructions located at the bottom of this Phone List menu. To select an item on this menu the user must use the function keys F3 (for down) and F2 (for up) to move the highlight area. Once the desired option is highlighted, depress the **Enter** key. Also notice the row of down arrows at the bottom of this menu. This indicates that more options are available. To view these additional selections, the user must depress the **Page Down** key.

02-25-00 Troubl	e Analusis Facilita	
	o margoro raorri va	HELP LOOK UP
TN		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	00S A	CLEC LOOKUP TABLE
		DBAC/AIS
		FCF ADMIN Numbers
		FREQUENTLY DIALED NUMBERS - COIN
		Frequently dialed numbers - Alabama
DIAL TN		FREQUENTLY DIALED NUMBERS - CAROLINAS
TOUTGO		FREQUENTLY DIALED NUMBERS - FLORIDA UP
INCOM Queu	e Management?	FREQUENTLY DIALED NUMBERS - GEORGIA
TRANS		FREQUENTLY DIALED NUMBERS - KENTUCKY
MEMOR F2 pr	ofile 🔂queued	FREQUENTLY DIALED NUMBERS - LOUISIANA
MEMOR		FREQUENTLY DIALED NUMBERS - MISSISSIPPI
CALLI ****	****	FREQUENTLY DIALED NUMBERS - TENNESSEE
LONG × M	lay contain fragment	GLOBAL CALLING CARD & 800 PLATFORM
PHYSI × c	onsistent with your	ISDN REFERRAL NUMBERS
data X b	e used for sales an	RESELLERS CONTACT NUMBERS LIST
ENHAN ****	*****	TREC Centers
		WMC CUT CABLE REFERRAL LIST
NEW FLOW 2	1	
•	•	<mark>52</mark> up <mark>53</mark> down <u>ENTER</u> accept

08:20:01

Figure 23 – Additional Phone List Options

Selecting the CLEC Lookup Table (by depressing F3 until this option is highlighted and then depressing the Enter key) produces the following outcome:

02-25-00 Trouble Analysis Facilita				
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
TOPIC: CLEC CONTACT NUMBERS LOOKUP LISTING ///UPDATED 02-10-2000				
OCN CLEC's Full Name	Repair #	Order #	Narrative	
2586 2nd Century Comm, Inc 4166 A-1 Mobile 4167 ABC Connection 2529 Accelerated Connection (ACI Corp) 4380 Accelerated Connection (ACI Corp) 7652 Access America (Tele-Sys, Inc.) 2720 Access Integrated Networks, Inc.	888-272-8778 888-567-5335 770-222-7079 888-706-0058 888-706-0058 800-860-2140 912-475-9800	888-272-8778 888-567-5335 770-222-7079 888-706-0058 888-706-0058 800-860-2140 912-475-9800	2nd Cent A-1 Mobile ABC-Conn Accelerate Accelerate Access Am. Access Net	
Image: Second system Image: Second system <td< td=""></td<>				
			08.20.43	

Figure 24 – CLEC Lookup Table

The TAFI Help system is displaying the text of a file that is longer than the number of lines available in this window. You know this because the word "end" does not appear as the last line of information. The word "end" is called the End of File mark or EOF.

To view the additional information, depress the **Page Down** key on your keyboard. If the EOF is still not displayed, depress the Page Down key again to view the next window of information. Also, if you have scrolled down too far, you can move back up the file by depressing the **Page Up** key.

Depressing the **Page Down** key from Figure 24 produces the next page of test information:

02-25-00 Trouble Analysis Facilita	
2720 Access Integrated Networks, Inc	. 912-475-9800 912-475-9800 Access Net
7039 Access Integrated Networks, Inc	. 912-475-9800 912-475-9800 Access Net
8780 Access Point	800-957-6468 800-957-6468 Access Pnt
4834 Actel Integrated Communications	877-700-9400 877-700-9400 Actel
4835 Actel Integrated Communications	877-700-9400 877-700-9400 Actel
4883 Actel Integrated Communications	877-700-9400 877-700-9400 Actel
6111 Adelphia Telecom of FL	800-345-4319 800-345-4319 Adelphia
8932 Advance Phone System	888-779-5330 888-779-5330 Advance
8383 Advanced Cellular Corp.	888-397-6490 888-397-6490 Adv Cell
8839 Advanced Tel. Inc.	504-621-4300 504-621-4300 Adv-Tel
7774 Advanced Tel. Inc. (EATel)	504-521-4300 504-521-4300 Adv Tele
6189 Advantel Communications, Inc.	800-832-1880 800-832-1880 Advantel
8471 Advent Consulting & Technology	813-715-1619 813-715-1619 Advent
4208 African-American Telecomm Inc.	888-327-5228 888-327-5228 African-Am
7017 Alec, Inc.	502-422-5363 502-422-5363 Alec Inc
ENHAN *****************	FREQUENTLY DIALED NUMBERS - TENNESSEE
NEW F	GLOBAL CALLING CARD & 800 PLATFORM
NEW FLOW 2	***************************************
	F2up F3down ENTERaccept
	08:21:06

Figure 25 – Next Page of CLEC Lookup Table

Notice that as the user scrolls down a window, the last item on the first page becomes the first item on the second page, etc. This designed overlap provides a measure of confidence that items were not skipped over.

The primary user for this CLEC Lookup Table is the BST employee. Should your (CLEC's) end-user customer call BST in error to report a problem, this table will provide the correct referral number. The **Repair** # routes callers to your maintenance operation while the **Order** # provides access to your Business Office (sales).

5.5.1.1 CLOSING THE HELP WINDOWS

When you have finished viewing the selected information, depress the **F6** function key to retrace your steps. For example, depressing the F6 key one time will return you to the Phone List menu. Depressing it a second time will return you to the TAFI Help menu and depressing F6 a third time will return you to the Initial Trouble Entry Window (or where you were when you depressed the Help Key (F1)).

5.5.2 **FEATURE AIDS**

Suppose the customer calls and advises that he has forgotten how to activate his Call Forwarding feature. After entering the customer's telephone number in TAFI, the user can quickly verify if the
customer is paying for Call Forwarding by depressing the F7 function key. Doing so produces Figure 26:

 \Rightarrow Note: The F7 option translates the USOC coded feature information found on the customer's CSR list into English terms. The USOC code is shown on the left with the English translation on the right.

04-7-00	Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.2 SIM
TN <u>999</u> 94	49 5038 NAME DUNCAN, JACK M 1AES 00S N ADDRESS 867 RENEE DR , HAUGH
	WKG RES MAINT CONTRACT TDG
BOCI	RIS Features
MBBRX	Memory Call Service
MMM	Message Waiting/Stutter Dialtone
PIC	Long Distance Carrier (0288)
TTR	Touch Tone
ESX	Call Waiting
ESX	Cancel Call Waiting
GCE	Call Forwarding Variable
GCE	Call Forward Busy
GCJ	Call Forward Don't Answer
RCYC	Call Forwarding Ringing Cycle (4)
NSS	Call Return
SEQ1X	Wire Maintenance Plan
LPIC	Intralata Carrier (5124)

00:28 02:49:27

Figure 26 – Customer Feature Listing (F7)

Assume for the moment that the user is not familiar with how to activate the Call Forwarding feature. The user can obtain instructions on the operation of a vast number of features from the TAFI Help utility. Depressing F1 produced Figure 21 – TAFI Master Help Menu. From this menu, selecting the Feature Aids option will produce a listing of available features documented as shown in Figure 27 – (Help) Feature Aid Listing:

- 02-25-00 Irouble Analusis Facilita	
<u>_</u>	HELP LOOK UP
	HELI LOOK OI
00S A	ANONYMOUS CALL REJECTION
	CALL BLOCK
	CALL FORWARDING
	CALL FORWARDING DON'T ANSWER
	CALL BETLIEN
INCUM Queue Management?	CHLL WHITING
TRANS	CALL WAITING DELUXE
MEMOR 2profile 3queued	CALLER ID
MEMOR	CALLING NUM DELIVERY BLOCKING PER CALL
CALLI **********************	CALLING NUMBER DELIVERY BLOCK
LONG × May contain fragment	MAINTENANCE PLANS
PHYSI × consistent with your	MEMORY CALL ANSWERING SVC PLUS
DATA × be used for sales an	MEMORY CALL BASIC
ENHAN *****************	MEMORY CALL DELUXE
NEW F	MESSAGE DELIVERY SERVICE
ÍNEW FLOW 2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	F2up F3down ENTERaccept
	08:22:15

Figure 27 – (Help) Feature Aid Listing

⇒ Note: As demonstrated in Figure 22, this option has more entries than can be displayed on a single screen. To view these additional options, depress the Page Down key.

Selecting the Call Forwarding option will produce a text file describing how to use this feature as shown in Figure 28 (see page 59).

Notice that the word "end" does not appear at the bottom of this window. Therefore the user knows there is more information on this subject available. To access this additional information, depress the **Page Down** key. Read the information provided and then depress the **Page Down** key sequentially until reaching the EOF mark.

02-25-00 Trouble Analysis Facilita	HELP LOOK UP	
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
TOPIC: HOW TO USE CALL FORWARDING		
 Listen for a Dial Tone. Dial 72# With Touch-Tone service (72 with rotary or dial pulse) Listen for a second dial tone, ar your calls forwarded to. Listen for ringing, inform the pa forwarding your calls to their no 5- Your calls are now forwarded. 	nd dial the number you want arty who answers that you umber.	
NEW FLOW 2	MESSAGE DELIVERY SERVICE	
	08:23:37	

Figure 28 – Call Forwarding Help Text

5.5.3 APPLICATION OVERVIEW

This option provides a brief, high level, overview of how the TAFI system operates:

02-25-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN NAME OOS ADDRESS
r xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
The Trouble Analysis Facilitation Interface (TAFI) for Bell South Telecommunications (BST) is a rules-based system providing automated trouble receipt and screening. TAFI is a powerful application that guides its users through a series of questions and instructions to resolve customer service and line problems. These questions and instructions, called flows, trigger the gathering of the relevant data from the customer as well as BST's existing applications and systems. TAFI processes the data to provide rapid, consistent, and efficient problem analysis and processing.
Upon receipt of a customer call, a TAFI user inputs whether the customer considers himself/herself without service, the affected telephone number,

08:26:28

Figure 29 – Application Overview

5.5.4 MAINTENANCE PLANS

This section provides information on the various BST maintenance coverage options.

 \Rightarrow Note: Many CLECs have opted not to purchase BST's maintenance plans and this data may not be of any benefit to them ... others have.

06-12-00 Trouble Analusis Facilita	
TN	HELF LUUK UF
00S A	MMP AFTER HOURS LABOR USOC W-CHARGES
	WMP DEFINITION OF TECHNICAL TERMS
	WMP INSTALLATION USOCs W-CHARGES
	WMP MAINTENANCE-REPAIR USOCs W-CHARGES
	WMP MATRIX-MAINTENANCE PLAN
DTAL T Queue Management?	LIMP NAME AND DEFINITION
	UMD DDEMISES LIDDY CHADCES
	MULL LIGES MORK CHURGES
INCUMI Zprofile Squeued	
IRANSM	Zup <mark>Bi</mark> down Enter accept
MEMORY ******************	
MEMORY × May contain fragmen	
CALLIN × consistent with you	PHONE LIST
LONG D * be used for sales a	İFEATURE AIDS İ
PHYSTC *****************	APPLICATION OVERVIEW
	JUSER NUTES
INEW FLOW 2	
	J
No troubles in queue	05:45:22

Figure 30 – BST Maintenance Plans

Selecting one of these options will provide specific details about the individual plan.

5.5.5 **TAFI HELP**

The TAFI Help option contains a number of reference options as well as providing some additional look up functions. Selecting this menu choice produces the options found in Figure 31 - TAFI Help Option, located on page 61.



Figure 31 – TAFI Help Option

A useful look up option is the Carrier Identification entry. Reviewing this file will show the Preferred Interexchange Carrier (PIC) code for every long distance carrier in the BellSouth region. The list is sorted by PIC code (see Figure 32 below).

06-12-00 Trouble Analysis Facilita				
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
TOPIC: CARRIER CROSS-RE	FERENCE TABLE			
PIC ID	CARRIER NAME	SVC TEL. NUMBER		
0008	TELE-FIBERNET	800-226-88888		
0009	HEARTLINE COMM. INC.	800-569-22000		
0011	METROMEDIA LONG DISTANCE	800-275-22733		
ENHANCED SERVICES	up 🔀 down	NTERaccept		
INEW FLOW 2				
No troubles in queue		05:33:51		

Figure 32 – Carrier Cross-Reference Table

The BACKTALK system referenced in the TAFI Help Menu is an internal BellSouth interactive voice response system used to communicate with the Residential end-user. Since all dialogue regarding a CLEC trouble report is between BellSouth and the CLEC, this BACKTALK system that is <u>not used</u> for processing CLEC trouble reports.

5.5.5.1 TAFI NAVIGATION JOB AID

To assist users after their initial training (and introduction to this document), the TAFI Help section contains a TAFI Navigation Job Aid. This section contains information on how to move around the TAFI screens.

06-12-00 Trouble Analysis Facilita		

TOPIC: NAVIGATION AID FOR TAFI USERS ///UPDATED 5-22-00		
** Navigating Through TAFI **		
Unce logged into the HH-I system, the system will guide the user through the trouble entry and resolution process by:		
ENHANCED SERVICES F2up F3down ENTERaccept NEW FLOW 1 NEW FLOW 2		
No troubles in queue 05:42:04		

Figure 33 - TAFI Navigation Job Aid

5.5.6 USER NOTES

The TAFI system is constantly evolving to accommodate new features, services and changes in BST's backend processing methodology. As new TAFI system enhancements are developed, they bundled together to form a new release of the software. The TAFI release numbering scheme is: current year . major release number . minor release number. A major release typically includes new functionality while a minor release typically addresses bug fixes. For example, Release 99.1 was the first major release issued in 1999. Release 99.1.1.1 represents a minor release (or modification) to major release 99.1.



Many of the enhancements discussed in these User Notes address items that occur behind the scenes and are transparent to the users (e.g., changes in TAFI's flow to process a report).

Selecting the 2000.3 User Notes option from this menu will produce:

06-12-00 Trouble Analysis Facilita TN	HELP LOOK UP
**************************************	<pre></pre>
TOPIC: TAFI 2000.3 USER NOTES ///U	Ported 5-23-2000
B.A.U> Business As Usual PSO -> Pending Service Order PRED -> Predictor SO -> Service Order	
WR# 504 Change LNP Close Codes This request will change all occurre LNP flow logic. This is being done	ences of the H26 close code to H11W in all to correct the routing of these type
NEW FLOW 2	vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
No troubles in queue	05:35:26

Figure 35 – Sample User Note

Each change in the TAFI system is represented by a Work Request number (WR#) and the associated note addresses how the given request was handled in the new release.

5.5.7 **OTHER RESOURCES**

In addition to the on-line resources, the call guide pages of the BellSouth telephone directory make a wonderful job aid for instructing customers on the proper utilization of their service.

6 **TAKING TROUBLE REPORTS**

The procedure for processing trouble reports is quite simple:

- 1. Listen to what the customer is saying and then translate it into the appropriate trouble category.
- 2. Select the appropriate trouble category from the TAFI Main Menu.
- 3. Respond to TAFI's questions and do what TAFI says.

Being able to identify what the customer's trouble is (i.e., filtering what the customer tells you to determine the nature of the trouble) will enable you to select the appropriate starting point in TAFI. Once you have the correct starting point, TAFI takes care of the rest.

6.1 **TROUBLE CATEGORIES**

Each trouble category on the Main Menu is a broad description that corresponds to a family of possible trouble situations - the Sub-Menu items. In some cases, the Sub-Menu items have a further breakdown of possible trouble conditions in additional Sub-Menus. Using this approach, TAFI is zeroing in on the actual cause of the problem.

Following is a review of each Main Menu trouble category and a discussion of the various sub-menu options. To select a Sub-Menu option, the user may use the Down Arrow key or use the Hot Key selection method. The initial trouble categories were first discussed in Main Menu Window, section 5.4.5.

 \Rightarrow Note: A key to learning these descriptions is to always remember that the customer will be reporting trouble that affects the making or receiving of telephone calls.

The Sub-Menu options will further define the trouble condition and then lead you through the appropriate TAFI flow to process (resolve or refer to the appropriate entity for resolution) the report. We'll begin by reviewing each of these trouble categories and discuss what TAFI is looking for in each of the sub-menu items.

⇒ Note: LMOS requires a specific Trouble Description Code (TDC) to be entered for each report. These TDC's are automatically entered on the report by TAFI based upon the sub-menu option selected to process the report.

6.1.1 **DIAL TONE**

The central office equipment supplies the dial tone to a customer's line. Usually, you hear it the instant you pick up the phone. When this doesn't happen, the customer has a problem. Trouble reports of this nature are sent to LMOS with NDT as the trouble description code. There are several trouble conditions associated with Dial Tone problems. They are:

6.1.1.1 NO DIAL TONE - NDT

This trouble happens when there is a problem with the Central Office dial tone reaching the customer. The customer picks up the phone and hears either nothing or some other sound, but the dial tone does not come on, no matter how long the person waits. The problem could be with the CO, the network delivering the dial tone or the customer's wiring and/or equipment. TAFI will isolate where the problem is and recommend a course of action to fix it.

Examples of NDT trouble reports are:

"When I pick up the phone to place a call, I don't get the dialing tone."

"My phone is dead."

6.1.1.2 AT TIMES NO DIAL TONE - ATNDT

This is a trouble abbreviation for a dial tone problem. Sometimes the customer will pick up his phone and get dial tone. Other times there will be no dial tone. Usually this trouble is related to a central office overload condition but it can also be caused by trouble on the customer's line. ATNDT is the abbreviation for this trouble description. The customer might report to you:

"Every night around 7 o'clock, our phone goes dead for about 15 minutes."

6.1.1.3 SLOW DIAL TONE - SDT

Usually, you hear dial tone as soon as you pick up the telephone to call out. But with Slow Dial Tone trouble, the dial tone isn't there for a few seconds (or possibly minutes). Meanwhile, the

customer can't dial a number. This is a temporary problem, but a very irritating one. It might be reported like this:

"I have to wait several seconds before I get a dial tone." 6.1.1.4 CAN'T BREAK DIAL TONE - CBDT

After the first digit of a number is dialed, the dial tone normally disappears. When this happens, it is referred to as breaking the dial tone. A CBDT trouble means that the customer dialing can't get rid of the dial tone after dialing the first digit in the number. In fact, the dial tone stays, no matter how many digits are dialed. This means trouble because if the dial tone doesn't clear, customers can't get through to their number.

Your customer might say:

"The dial tone on my phone won't go away."

6.1.1.5 **DIAL TONE AFTER DIALING - DTAD**

In this case, the customer can start dialing the number as usual, and the dial tone disappears after dialing the first digit. The dial tone returns after dialing the second or third digit. Sometimes, the dial tone returns after you've dialed the seventh digit. You customer may report this trouble like this:

"My dial tone goes away, but it comes back and my call doesn't go through."

⇒ Note: It is very important that you recognize the difference between CBDT and DTAD. In Can't Break Dial Tone (CBDT) you can hear the dial tone <u>after each digit you dial</u>. In Dial Tone After Dialing (DTAD), the <u>dial tone clears for one or more digits</u>, but returns toward the end of the dialing or after you've finished dialing.

6.1.1.6 BUSY/REORDER/RECORDING ON PICKUP - BSY/ROL

This trouble description is used when the calling customer reports a busy signal, a fast busy (reorder), or a recording on the line after the customer dials several numbers. The trouble report might sound like this.

"I've been trying to call several 555 numbers all day and I get a busy signal every time."

6.1.2 **OUTGOING CALL**

When customers experience trouble with outgoing calls, the trouble is referred to as a CAN'T CALL - OTHER type trouble. The trouble description code CCO is entered in LMOS to describe Can't Call - Other troubles. These types of troubles are usually central office dialing problems. There are several types of troubles that fall under this trouble description.

One example of a CCO trouble report is:

"I can't dial out on my telephone. I get a busy every time I call someone."

6.1.2.1 BUSY/REORDER AFTER DIALING - BSY

This description is used when the calling customer reports a busy signal after dialing a number. The trouble report might sound like this.

"I've been trying to call 555-1234 all day and all I get is a busy signal."

When the customers get impatient with the busy signal, they might call and ask you:

"Will you check to see if the parties are really talking?"

"Will you check the line to see if there is trouble?"

"I've been trying to reach this number for over an hour. Will you check it?"

 \Rightarrow Note: If the customer asks you to only check the line to find out if there is a conversation, tell the customer:

"I'm sorry, I am unable to verify the line for you. However, I can check for trouble on the line if you wish."

If the customer feels that the busy signal is abnormal and feels there is trouble on the line, process the trouble report. This is a Calling/Called report (i.e., the party initiating the report (*the calling party*) is reporting a problem on the number he *called* and he is *not the owner* of the line in trouble). If the customer does not want to place a report, cancel the transaction in TAFI.

6.1.2.2 ROL AFTER DIALING - ROL

The calling customer gets a recording instead of the person that's being called. When the phone is answered (actually routed to a recording by the CO) there is a recorded message. For example:

"I'm sorry, the number you have reached is not in service at this time."

Or, maybe like this:

"I'm sorry, your call did not go through. Will you please check the number and try your call again?"

A call like this is called an intercept, because the recording cuts in instead of the call being completed to the dialed number. Select the appropriate sub-menu option to process these reports.

6.1.2.3 DIAL TONE AFTER DIALING - DTAD

The description of this trouble condition is the same as the one under the Dial Tone trouble category. The difference here is that the customer experiences this trouble *only when dialing certain numbers*.

6.1.2.4 GETS WRONG NUMBER - GWN

This trouble is just what it says. The customer gets a number that is not the one he dialed. When the calling customer gets the same wrong number time after time, you can be pretty sure there's something wrong.

6.1.2.5 NO RING, NO ANSWER - NRNA

The calling customer dials a number, hears the clicks or tones indicating the call went through, but does not hear a ring. After the number is dialed, nothing happens.

6.1.2.6 GETS CUTS OFF - GCO

This type of trouble can happen to either the calling or called customer. During conversation or even when on hold, the customer is cut off from the connection. The trouble can occur at times during the conversation, cutting off a few words at a time, or can be a complete cut off with dial tone returning to the line.

6.1.2.7 CAN'T BREAK DIAL TONE

This is exactly the same trouble category listed in the Dial Tone sub-menu (see Section 6.1.1.4). In some cases users had a hard time determining if a CBDT condition was an Outgoing problem or a Dial Tone problem. To improve efficiency, the same option (and how TAFI process the report) appears in both sub-menu areas.

6.1.3 **INCOMING CALL**

Now you will learn about problems customers have with receiving calls. These are referred to as CAN'T BE CALLED troubles and the CBC trouble description code is sent to LMOS. You will use these trouble descriptions when the person reporting trouble has a problem receiving calls at all, or perhaps only a few people can't call the customer. There are several different troubles associated with this category.

6.1.3.1 BELLS DON'T RING - BDR

A CBC situation where the customer's phone does not ring when people call. This happens on all calls. Take this example:

"Mr. Brown tells me that the phone rings when he calls, but I don't answer. Now I've been home, and the phone certainly hasn't rung."

6.1.3.2 BUSY WHEN DIALED - BSY

This busy occurs when the called person is reporting trouble. The report would be something like this:

"People have been complaining that every time they call me they get a busy signal."

6.1.3.3 BELL RINGS AFTER ANSWERING - BRAA

This is another incoming call problem. The phone rings and the customer picks up the receiver but the phone continues to ring. The ringing will usually stop in a few minutes, but there are times when the bell continues to ring for some time.

⇒ Note: The customer would hear a loud ringing noise in the handset each time the CO sent an additional ringing signal. Depending upon the type of telephone sets the customers has will determine if the set actually rings or not. If the customer has a contemporary set with a tone ringer, it may make a noise. If the set is equipped with a bell, it may not actually ring.

6.1.3.4 BELLS RING CAN'T ANSWER – RINGS & TRIPS

In this situation, the customer answers the ringing telephone but he does not get connected to the calling party - nothing happens. Sometimes the phone just stops ringing in the middle of a ring.

 \Rightarrow Note: This situation is a little different from the CO shown below. In this case, nothing happens when the customer answers the phone. In the CO option, the customer answers the call OK and then gets cut off shortly after.

6.1.3.5 GETS CALLS FOR WRONG NUMBER - CFWN

Customer constantly receives calls for wrong numbers.

⇒ Note: If the customer reports that they received a call for a wrong number and it only happened one time (or very infrequently) then the caller may have just misdialed and there is no real trouble. On the other hand, if the caller tells the customer that they dialed a specific number and got them every time in error, then we do have a problem.

6.1.3.6 CUT OFF - CO

You just learned that this trouble can occur on outgoing calls. It can also happen on incoming calls. The customer answers a call but loses connection during the conversation. Therefore, the Gets Cut Off trouble category is selected either under the Outgoing or Incoming Main Menu selection, depending upon when it happened for the customer.

6.1.3.7 GETS ROL / INTERCEPT WHEN CALLED - ROL

Customers may report that when people try to reach them, they get a recording instead of being connected.

6.1.3.8 **GETS NO ROL**

In this situation, people tell the customer that when they tried to dial their number, nothing happened (no ringing, no recording - nothing).

6.1.3.9 **GETS WRONG ROL**

Again, when people try to dial this customer's telephone number they get a recording that's not appropriate. For example, if the caller is in the same area (city, etc.) as the customer and they get a recording saying "... you must dial a 1 or 0 before dialing this number."

6.1.3.10 RING / NO ANSWER - RNA

The calling customer dials the number of someone he is sure is there, but instead of getting an answer, the customer keeps hearing the sound of the phone ringing. It may be reported like this:

"I've been trying to reach John Doe for two days. I hear the phone ring, but no one answers."

Therefore, this trouble report <u>would be entered as an Incoming problem on John Doe's</u> <u>telephone number</u>. This case would also be considered a Calling/Called situation.

6.1.3.11 CALLING/CALLED

We have talked about calling/called troubles earlier. Remember this is the situation where the person reporting a problem (the calling party) is reporting a problem on the number that they are trying to reach (the called party).

For example:

"I have been trying to reach my mother for over an hour and I keep getting a busy signal and I know that she never stays on the phone for more than 5 minutes."

When you recognize that your customer is reporting a calling/called situation, you <u>*always*</u> take the trouble report information on the called party's telephone number.

- ⇒ Note: If you take the report on the calling customer's number and answer all of TAFI's questions correctly, TAFI will tell you to cancel the report and issue a new report on the called party's number. By recognizing the calling/called situation, you will save a lot of time and appear professional to your customer.
- ⇒ Note: If the called number belongs to another vendor, TAFI will not allow you to enter the report and you must follow your company's procedure for handling these reports. (i.e., Either refer the caller to BellSouth or take the information and report the trouble to BellSouth.)

At critical thing to remember about a calling/called report is that the customer reporting the trouble IS NOT the customer who owns the line. Therefore, they can not make decisions for the customer who owns the service.

If the test results are not conclusive (i.e., TOK, ROH, etc.) we inform the caller that "*Our test indicates there is activity on the line and you should try your call again later*". TAFI will walk you through handling this kind of report.

You NEVER, NEVER tell a calling/called caller what the test results indicate. Remember that the MLT results are a good indication of the problem but they are not always 100% correct - or they may be misinterpreted.

6.1.4 **TRANSMISSION**

The trouble description code **TRAN** is used to describe transmission / noise trouble reports to LMOS. This trouble occurs when customers experience transmission problems (i.e., poor sound quality or some kind of interference) while making or receiving calls. The customer can make and receive calls but the service is affected by some type of interference.

TRAN troubles can be described in several different ways.

An example of a TRAN trouble report is:

"Every time I make a call, there is a lot of static on the line."

6.1.4.1 ROARING/BUZZING/STATIC/HUMMING

Any of these sounds can interfere with the customer's service. *Have the customer describe the kind of noise that they are experiencing* and select the appropriate selection in the Transmission sub-menu.

⇒ Note: Different trouble conditions can cause the customer to hear different kind of noises. For example: a defective power supply in a cordless telephone set will generate a humming noise while a loose connection in a jack (or an intermittent break in a wire) can cause the customer to hear a static/scratchy noise.

6.1.4.2 CROSSED/HEARS OTHER CONVERSATIONS ON LINE

This trouble occurs when the customer reports hearing others on the line (HOOL). In some cases the customer is unable to talk with the other party on his line, they just hears parts of their conversation (HOOL). Other times the two parties can actually talk to each other (crossed).

6.1.4.3 HEARS RADIO (MUSIC) ON LINE

Customers also sometimes experience noise in this way -- a radio playing in the background of their phone conversations.

6.1.4.4 HEARS CB / HAM RADIO ON LINE

You might have experienced this one at some point. When a CB user or HAM (Amateur Radio Operator) is using their equipment, it sometimes cuts in on phone conversations.

6.1.4.5 **CAN'T HEAR - CH**

A Can't Hear trouble is exactly that. The customer reports that he cannot hear his party very well - the volume is much, much lower than normal.

6.1.4.6 CAN'T BE HEARD - CBH

A Can't Be Heard trouble is just the opposite. This time the customer reports he cannot be heard very well by the called number.

6.1.5 **MEMORY SERVICE**

Selecting this trouble category from the main menu will display a sub-menu with the following services:

TouchStar Call Forwarding Flexible Call Forwarding Call Waiting Call Waiting Deluxe Internet Call Waiting Caller ID Visual Director Ringmaster Three-Way Calling Speed Calling Anonymous Call Rejection Call Park Call Retrieve Call Pickup Call Hold Automatic Callback Distinctive Ring **Privacy Director**

From the sub-menu, you would select the service with which your customer is reporting trouble. TAFI will then display another sub-menu just for that service. For example, when Caller ID is selected, the following sub-menu appears:

Caller ID Regular Caller ID Deluxe

Based on what your customer has told you, you will choose the correct service or feature and TAFI will direct you through a trouble call flow for that feature.

If you need help with the description of a feature, or you need to know how to use the feature, each feature can be found in the TAFI Master HELP Menu (F1) under the Feature Aids option.

6.1.6 **MEMORYCALL**

Selecting the MemoryCall option will produce a sub-menu of three options:

Wireline Wireless Wireline and Wireless

The last two options require that the caller have an integrated wireline/wireless mailbox (i.e., both the cell phone calls and the land line calls go to the same mailbox). The CLEC user will most likely be reporting problems on the Wireline (traditional) service.

Selecting this trouble category from the main menu will display a sub-menu with the trouble situations:

Call Will Not Go MemoryCall No Stutter Dial Tone Stutter With No Messages Too Few/Too Many Rings Password Won't Work Forgot Password Gets Generic Message **Cannot Retrieve Messages** Cannot Delete Messages Surrogate MemoryCall Doesn't Work Won't Work With RingMaster MemoryCall Plus Pager Doesn't Work MemoryCall Plus Doesn't Transfer On 'O' Message Delivery Service **Business Delivery Service Business Community Messaging Service**

Selecting one of these trouble situations will prompt TAFI to direct you through the trouble flow for this situation.

6.1.7 CALLING PLANS/BILLING (ANI)

Select the Main Menu option for Calling Plans/Billing (ANI).

6.1.7.1 AREA CALLING PLAN

Some customers subscribe to different calling plans offered by the local company (the old South Central or Southern Bell are BellSouth now). These plans are offered to customers as alternatives to basic local service. The plans offer ways to reduce and/or control the cost of monthly local service. Area Calling Plans and Measured Service are usually subscribed to by customers who want to reduce their basic monthly rate and/or the cost of intra-LATA long distance calls. The monthly rates for these plans vary according to the type plan subscribed to. These plans offer lower monthly telephone bills because customers pay for the amount of the monthly usage, some even are charged on a per call basis.

When customers call with a problem for this service, TAFI will check the CRIS CSR and PREDICTOR to verify customer is paying for the plan and guide you through the proper flow of the contact.

6.1.7.2 INCORRECT BILLING (ANI)

Remember that we are not resolving billing problems, rather determining if there is a trouble in the customer's translations that would cause unexpected billing. For resolving any billing discrepancies, transfer the customer to your business office after resolving any trouble situation. TAFI will guide you through a trouble flow for each of these situations.

6.1.7.3 **MEASURED SERVICE**

Again, TAFI compares what the customer is paying for (as shown in the CRIS CSR) against what is programmed in the central office for this customer.

6.1.7.4 **PIC VERIFICATION**

At times the customer may request verification as to which Long Distance carrier is assigned in BST's records. TAFI compares the entry on the CRIS CSR to what is programmed in the switch (CO).

6.1.8 LONG DISTANCE

Select the Long distance option on the Main Menu and press Enter. TAFI will respond with the following options:

- Outgoing
- Incoming

From time to time, customers call regarding their ability to place or receive long distance calls. With the introduction of Local Number Portability (LNP) the ability to receive calls (either LD or local) could be impacted by the customer's migration to another switch. TAFI's flows now check LNP status (and associated translations) for incoming trouble reports.

Once the user has determined that the customer's trouble is limited to long distance calls (i.e., the customer can make and receive local calls OK) the user will refer the customer to his long distance provider to resolve the problem.

Selecting either menu option above will provide a sub-menu of applicable choices to complete taking the LD trouble report.

6.1.9 **PHYSICAL TROUBLES**

The next trouble category is Physical. When this category is selected, the sub-menu for these trouble reports is displayed:

- Inside wire or jack trouble
- Defective CPE
- Outside plant
- Shock
- Wire tap
- Yard trouble
- Property Damage
- (BRC) Locate and Tag line
- (BRC) Vendor Meet

Physical troubles, as the name implies, relate to things that are physically broken/damaged according to the customer.

6.1.9.1 INSIDE WIRE OR JACK TROUBLE

Jack trouble:

The jack is a small box usually found mounted on the wall, for the purpose of connecting the telephone to the line. The customer might report:

"My jack is broken. I can't call out."

Inside Wire Troubles:

The <u>inside wire</u> is the connection between the jack and the protector. The customer might report:

"The wire along the baseboard was cut. My line is dead."

If a customer inquires about charges for the repair of Inside Wire/Jack troubles (because they do not have a maintenance contract), follow your company's procedure on this issue.

6.1.9.2 **DEFECTIVE CPE**

Flows for this option are under development.

6.1.9.3 **OUTSIDE PLANT**

These reports include trouble with the service wire, terminal, cable, pole or guy wires (wires that brace poles placed on corners). Here are some typical reports.

- "That box on the pole is open. I see all kinds of wires in there."
- "The wire that goes from my house to the pole is hanging very low."
- "My company was digging a hole for a pool and we accidentally cut the cable."

After the user has selected the appropriate option from the Outside plant sub-menu, determine if the reported trouble condition is hazardous.

What is considered hazardous?

- Poles down, especially blocking traffic.
- Any wire that is hanging low.
- Any trouble condition that can cause harm to the public is considered dangerous.

If no telephone number is available, the information must be entered using the Message Report (MR) screen.

CLECs will always be reporting troubles on telephone numbers and therefore they will not be entering Message Reports. Should your customer call with this type of information please call BellSouth to report these conditions.

6.1.9.4 **SHOCK**

ACOUSTICAL AND ELECTRICAL SHOCK REPORTS

Let's talk about acoustical and electrical shock reports. What are they and what are the appropriate contact handling procedures for them?

An acoustical shock report is an expression of discomfort from the customer. An example is terrible noise on the line/phone. The customer might say:

"It hurt my ear."

"Made me dizzy."

or

"The top of my head almost came off."

HOW TO HANDLE ALLEGED ACOUSTICAL/ELECTRICAL SHOCK REPORTS

- Do not discuss the possible cause or responsibility
- **Do not express regret**. This implies responsibility for the cause of <u>possible shock</u>.
- Do not arrange for a call back.
- Do not make a commitment.

- Tell the customer, "I will have an investigation made at once."
- Enter the trouble report and then <u>call the appropriate BellSouth center</u> and notify a Management person.

When a customer indicates a possible shock situation **you MUST immediately recognize what the customer is telling you and strictly adhere to the guidelines listed above**. It is critical that you follow these guidelines because not following them could lead to serious (and potentially legal) consequences.

When the customer reports a shock trouble, you MUST never discuss the possible cause of the situation - you would be guessing and may guess wrong. A team of experts in the Network organization investigate these reports and take appropriate actions. Enter "*possible acoustical shock*" in the narrative.

Although you typically express regret and apologize for the customer's inconvenience when they report normal trouble conditions, you MUST NEVER say "*I'm sorry* …" when handling a shock report. Since you don't know what really happened, FOLLOW THE GUIDELINES and let the experts handle the situation.

The good news is that you will not get many shock reports - but you MUST be prepared if you should happen to get one.

6.1.9.5 WIRE TAP

Another kind of unusual report you may get is from a customer who thinks his line is tapped. There are two ways the customer may give this report to you.

• The customer might tell you his line is being tapped <u>because the line is "noisy," "clicking,"</u> <u>"making funny noises," etc.</u> Since this customer is reporting noise on the line, we take a "Transmission" report and offer the customer the commitment shown in the AS Field.

In the Narrative field enter "*customer thinks line is tapped*" and make sure to provide your reach number.

• The customer does not describe any trouble on the line but tells you of a <u>suspicion that the line is</u> <u>tapped</u>, make the following entries: (Check with your Manager and follow local procedures.)

- Select the Main Menu option of Physical Wire tap
- In the narrative field be sure to report any details provided by the customer.
- Be sure to provide your Reach number.

6.1.10 **DATA PROBLEMS**

This sub-menu for data problems display the following:

- Can't Connect
- Gets Cut Off
- No dial Tone
- Speed

6.1.10.1 DATA TROUBLE REPORTS

As technology expands, more and more residential customers are using their telephone lines to send and receive data either with moderns and/or FAX machines. Not too many years ago, the telephone company offered "special data lines" (at a premium cost) for data transmission. And these were required for transmission speeds over 2400 baud. However, with today's improved error correction moderns (a very common item), transmission speeds of 28,800 baud is typical.

BellSouth has committed to ensure data transmission at 19200 baud over all 1FR circuits

When customers have trouble transmitting data, for example, they can't send or receive data, or the data is garbled (i.e., they receive random characters instead of anticipated data), this is called data failure.

For sophisticated data users, we have a special group within the Business Repair Center (BRC) that handles these kind of reports. However, with so many homes having fax machines and PC's talking to information providers, customers may call you and you must be able to handle the report. The ability to translate what your customer is telling you into the correct TAFI option is the key to timely resolutions of data problems.

For each of the four Data trouble categories, TAFI will first check to see if the customer has subscribed to a DLS (Digital Subscriber Line – high-speed data over voice) Service. If the customer has DSL service, TAFI will advise you to tell your customer to contact their Data Service provider.

- Can't Connect TAFI will check for Call Waiting, CW Deluxe or Message Waiting. If your customer has any of these features, TAFI will provide instructions and attempt a FECO. If your customer does not have any of these features, then TAFI will test the line. If the line tests OK, TAFI will route the report to the Maintenance Administrator for Further Analysis. If TAFI finds a problem on the line, TAFI will route the report per its internal table.
- Gets Cut Off TAFI will check for Call Waiting and CW Deluxe. If your customer has either of these features, TAFI will advise you to tell your customer to activate the 'cancel call waiting' option (*70) when they initiate a data call. If the customer does not have call waiting, TAFI will ask if there are any extensions on the line. If there are extensions, TAFI will advise that picking up on an extension during a data connection could interrupt the transmission. If there are no extensions, TAFI will perform a MLT test and route accordingly.
- No Dial Tone TAFI will check for Message Waiting. If the customer has MW, TAFI will provide instructions and attempt a FECO. (Most modems can not recognize stutter dial tone as dial tone.) If the customer does not have MW, TAFI will advise that the end-user check all of his connections and will attempt a FECO. If the customer refuses the FECO recommendation, TAFI will perform the MLT test and will route the report accordingly.
- Speed TAFI will inquire if the customer can connect at 19.2 or consistently at any rate of speed via their modem. If they can, TAFI will attempt a FECO. If they can not, TAFI will route the report to the MA for Further Analyis.

TAFI will guide you through the Data trouble flow. In most cases, if the customer can use the line for voice calls without any problem (no noise / interference) the problem is usually with the customer's equipment, misuse of the equipment or Data Service provider problem.

There is only one basic question to ask the customer:

"Have you had your data equipment checked?"

Remember, terminal equipment problems must be handled by the customer.

6.1.11 ENHANCED SERVICES

As we discussed at the beginning of this course, BellSouth is constantly expanding its products and services to become the consumer's best choice for telecommunications, information and entertainment. As of this writing, BellSouth is working to introduce three new products.

- Video
- Internet
- Wireless

BellSouth has trials in selected areas for home video service and internet access (provided by BellSouth.net) is available in a number of major cities. PCS service is just around the corner. Once these products get out of the "trial" mode, customer with these new services <u>may be calling you to report their troubles</u> (if these offerings are resold).

With this in mind, TAFI flows are currently under development to assist you in handling these customer calls. As they become available, your SME will provide you with specific instructions.

6.2 ACCESS AND COMMITMENT WINDOW

Once the user has selected the correct trouble category from the Main Menu and correct option on the subsequent sub-menu(s), TAFI begins the actual flow (internally programmed logic to resolve the described problem). Depending upon the answers to the questions that TAFI asks (using the Query Window - remember?), TAFI will run test, check translations, etc. etc.

To complete the trouble report, a number of additional pieces of information must be secured and entered into the system. The user may have obtained some of this information already from the customer or the customer volunteered it.

TAFI provides a pop-up window to capture this data. During the process of entering the report, the Access and Commitment window will appear when TAFI is ready for the information. The user can cause this Access and Commitment window to appear by depressing F9. Let's take a look at a completed Access and Commitment window:

REACH#	<u>8005551234</u>
Remarks	CLEC#1234567890
ACCESS#	=
REP BY	Gene
NEW COMM	AS
ACCESS:	A B
0\$	<u>07-29-94 0600P</u>
AS	<u>07-29-94 0600P</u>
BC	
CUS DT	
NOTE	
CAT	<u>CD</u> IRATE <u>N</u> CC <u>N</u>
TRBL DESC	<u>NDTxxxx</u>
adtnl nar	<u>%SKIONE /DOG IN YD</u>
DT RECVD	
MTR:	
EMAIL:	_

Figure 36 – Access & Commitment Window

In this particular trouble, the CLEC's customer reported a problem with No Dial Tone. Let's look at each field and explain what is expected (and what is required):

6.2.1 **REACH** (*Telephone Number*)(*REQUIRED*)

This field is used to enter the area code and telephone number where the customer can be reached should a BellSouth technician need to contact them about this trouble report. Why would BellSouth want to call the customer back? Several reasons:

- 1. To let him know when the problem is resolved (if you don't clear the trouble while the customer is on the initial call).
- 2. In case an MA (if the trouble was sent to the TECH group) or field Technician (if the trouble was dispatched) has some additional questions, or needs some clarification about the trouble condition, to resolve the trouble.

Ten digits are required in this field. If **no** Reach number is available (i.e., there is no way to contact the customer), you may enter a 0 zero (and TAFI will populate the LMOS record with ten 0's). This is a positive confirmation that you asked for a number and none was available.

For CLEC trouble reports, the CLEC's contact number is always entered in the REACH number field. This should be a toll free number (800/888/877) which will allow easy access for the BellSouth field technician to call.

6.2.2 **REMARKS**

Since the CLECs will always enter their contact number in the REACH field, the REMARKS field is available for other data. Since the CLEC's company name goes in the NARRATIVE field (see Section 6.2.14), a number of CLECs who track troubles in their own system would like to cross reference their internal tracking number on the LMOS report. We have adopted the REMARKS field as the standard place for this information. The entry should begin with **CLEC#** followed by their systems reference number (i.e., CLEC# 12345). For CLECs who do not wish to cross-reference their internal system's number, this field should be left blank on CLEC reports.

6.2.3 ACCESS (Telephone Number) (REQUIRED)

In a number of situations, the technician would go to the customer's home to repair a trouble and could not get in (i.e., the customer wasn't home). This delayed the repair process ... and made for some very unhappy customers.

Since the LMOS trouble report does not have a field for Access number (a number the technician can call to arrange access to the property in the event the customer is not home) we require the TAFI user to enter the ten digit Access Number information as the first entry in the narrative field. If the Access Number is in the same area code as the number reported in trouble, you may enter just the seven digit Access Number to save narrative space. (We'll talk about the narrative field in just a little while). If you were processing trouble reports using LMOS, you would have to make the following entry in the LMOS narrative field:

ACN=5551212 or NOACN (if no access number is available)

Fortunately you are using TAFI and TAFI does this work for you. When you enter a value in the Access field, TAFI takes the appropriate steps to translate your input to the LMOS narrative line. The values you can enter are:

- 1. A 7 or 10 digit telephone number TAFI enters "ACN= 7 or 10 digits"
- 2. A single 0, meaning no access number available, TAFI enters "NOACN"
- 3. If the Access number is the same as the Reach number, enter an equal sign (=) TAFI enters "ACN=S" (meaning it's the Same as the Reach number)

All trouble reports not cleared by you on the initial contact must have an Access number. Since you will typically be at this Access and Commitment window prior to knowing if you can resolve the problem, <u>it's a good idea to just get the Access number in all cases</u>.

CLECs want BellSouth to contact them for all customer interactions and they in turn will arrange for access. Therefore, for CLEC trouble reports, the CLEC's contact number should be entered. Since the CLEC's contact number is already populated in the REACH field, the CLEC user only has to enter the equal sign (=) and TAFI will automatically populate the number in LMOS. (Actually, TAFI will place "ACN=S" in the narrative telling the technician that the access number is the same as the Reach telephone number.)

6.2.4 **REP BY** (*Reported By*) (*ALWAYS REQUIRED*)

For audit purposes, we must know the name of the person reporting the trouble. This name should be entered here. The name must be specific!

For CLEC generated trouble reports (and for reports taken by BST employees for a CLEC) <u>the name of the CLEC employee entering or reporting his</u> <u>customer's trouble report must be entered in the REP BY field</u>. This ensures that if the BellSouth technician needs additional information about the particular report, he/she will call the CLEC's REACH number and ask for the person listed in this field.

6.2.5 **NEW COMM** (New Commitment)

The "New Commitment" field is where you indicate what the commitment date and time is to repair this customer's trouble. TAFI will default the "established value" based on its internal rules for Out of Service (OS) or Affecting Service (AS) conditions (see OS, AS, BC below for established values).

"Commitment" (sometimes referred to as "Appointment") is the date and time that we expect to have the customer's trouble condition repaired. This commitment time is our best estimate of how long it will take to resolve a given type of problem in the customer's geography. For example, when we tell a customer that "*we will have your problem fixed by 5 PM tomorrow*", we mean that we expect to have it fixed <u>no later than 5 PM tomorrow</u>.

⇒ Note: The key word in the commitment statement to the customer is <u>"by</u>". A commitment of 5 PM tomorrow doesn't mean that the trouble will not be fixed until 5 PM. To the contrary, we often repair troubles much sooner than the stated commitment time. Most people feel better with a specific repair time and our commitment time sets the outside edge of the repair window.

You should always "sell" your customer on the established commitment time. Should you negotiate a different value (more on negotiating commitments will come later), just over-type the "OS" or "AS" with the new values. <u>Commitments MUST be stated in a specific format:</u>

MM-DD-YY NNNNA (or **P**)
For example, if you establish a commitment time of July 30 at 4:00 PM, the entry on the New Commitment field would be "07-30-00 0400P".

Once you determine the appropriate commitment date and time you MUST ask the customer to agree to that time. This establishes the proper expectations in the customer's mind as to when their trouble will be resolved.

6.2.6 ACCESS (A __ B__)

Depending upon the type of trouble reported, the technicians may need access to the customer's home to repair a problem. To ensure that access to the property is available you will verify with your customer that someone will be available to let the technician in. This step ensures that we can repair the trouble on the first visit, and avoid a "No-Access" situation. (i.e., Either the customer will be home all day or they have made arrangements with a neighbor, etc. ... see why the Access number is so important?)

Sometimes the customer may limit the hours of the day that we can access their property. For example, the customer might say: "*I have to take my wife to the airport in the morning and I will not be home until 10 AM*." This information will cause you to populate the "A" field with 1000A (our standard format for 10 AM) which tells the technician that access to the property is available After 10 AM. Another example might be: "*I have to leave at 4 PM to get to work*." With this information, you would populate the "B" field with 0400P which tells the technician that access is available Before 4 PM.

⇒ Note: When populated, the "B" field MUST match the commitment time. Either you negotiate with the customer to provide access up to the established commitment time (i.e., have a neighbor or relative at the property) or you change the commitment time to match the "B" field value. In other words, we can not tell the customer that we will have their trouble repaired by 6 PM when the customer tells us that access to the home stops at 4 PM.

TAFI now evaluates the information provided for a report and determines if there is a high probability for a premises visit (where access is required). For example, if we take a Physical trouble report or the test results indicate a ROH, either of which is a candidates for a premises visit. **If any of these conditions exists, TAFI will require you to enter values in both the "A" and "B" fields.**

• If the customer indicates that they will be home all day, enter A = 0800A and B = established commitment time.

• If the customer limits our access to a smaller window, your first approach would be to negotiate for access all day (i.e., key with a neighbor, etc.). If that is not acceptable then populate both the A and B fields with the specified time.

So, for the examples stated earlier, the complete answer would be A = 1000A, B = 0600P (assuming a 6 PM established commitment) and A = 0800A, B = 0400P.

6.2.7 **OS, AS, BC**

Our repair response time is prioritized to address the needs of those customers who do not have service first (Out of Service - OS) and then to work on those troubles that only affect service (Affecting Service - AS). A third classification used in the Eastern states is the Bulk Commitment (BC). We will address each of these type of commitments later in this lesson.

Commitments are established, for each unique geography, by the Work Management Center (WMC) and these are loaded into LMOS. Each geographic area is served by a team of technicians who are responsible for all of the installation and maintenance activities in their area. A "unit number" is assigned for each class of customer (i.e., residence, business, coin, complex, etc.) in each geography. This "unit number" is part of the customer's line record in LMOS and is the key for routing work to the correct location.

The commitment time is based upon a number of factors. Some of these factors include: type of trouble (i.e., translation problems may take less time than repairing an open cable pair), the available work force in the geography, the number of pending troubles for the geography, technician productivity (number of troubles handled per day), etc.

6.2.8 **CUST DT**

The "Customer Date & Time" field will be used to indicate the **commitment time desired by the customer**. This field is intended for a potential new offering, the "Service When You Want It" program. This field is not used today.

6.2.9 **NOTE**

This **Note** field allows you to enter a reminder which will be displayed on the Queued Reports display should you have to queue a report. The use of this field is optional, but recommended when you negotiate some arrangement with the customer to resolve the trouble. We will talk more about queuing reports in Section 8.1, Queuing a Report.

For example, if the customer tells you that they will not be home until 2 PM and you have to complete some tasks to resolve the problem, you would enter "CB > 2P" in this note field. Then when you see this report in your queue, you will be reminded to call back after 2 PM. This note field information is also presented to your Manager when he monitors the status of queued reports.

6.2.10 **CAT**

This "Category" field displays the category of report taken. The values include

- "CD" for Customer Direct,
- "CX" for Customer eXcluded and
- "EO" for Employee Originated.

These categories are discussed in Section 6.3.

6.2.11 **IRATE**

The default value for this field is N (no). If the customer appeared angry or highly upset during your conversation, change the value of this field to "Y". This flag helps the technician take the appropriate steps while dealing with this customer.

6.2.12 **CC**

The "Customer Comments" flag (Y/N value) indicates if the customer had some specific comment about how we handled a given situation and you made a notation of this comment in the narrative line on the trouble report. For example, if the customer told you that technician Jones did a great job fixing the phone but he left his test set on the back porch, you would want to enter something like "Tech Jones did grt jb" in the narrative (along with "nds 2 get test set") and change the "CC" field to "Y."

6.2.13 **TRBL DESC** (Display Only)

As we mentioned earlier, LMOS has a family of trouble description codes (TDC) that define the type of problem reported. For basic line troubles, this set includes NDT, CCO, CBC, MEM, MCAL, TRAN,

PHYS, MISC and DATA. The good news is that <u>TAFI automatically selects these for you based upon</u> the information you provide.

Notice that LMOS has provisions for up to four TDC's per trouble. In our environment, the first TDC is the trouble we are reporting and the additional codes act as "modifiers". The second TDC position is always the Out Of Service status code (OOSY / OOSN). (In the past we asked for the customer's perception of whether he is out of service or not. Today TAFI determines the OOS status based on the nature of the problem and test results.) Also, once TAFI determines the value for this field, you cannot change it so TAFI displays four asterisks (****).

Another TDC you may see displayed is "BKDT" which is the "Back Date" code. The Date and Time that the customer calls in a trouble report MUST be included as part of the official record. Since it typically takes only three minutes (+/-) to process a customer's trouble report, we have agreements with the regulators (PSC's) that the time we send the report to LMOS is the official Date and Time received. However, if we place a report in queue, there could be a considerable length of time delayed prior to sending it to LMOS (10 - 30 minutes, or more). Therefore, every time we place a trouble report in queue, TAFI will automatically generate the BKDT code and place a backdate "reason" in the narrative. In the narrative (on the final or Trouble Report screen) you will see BK05 which means the reason for this backdated report was because it was placed in the TAFI queue.

Again, TAFI automatically places these LMOS TDC's on the screen for you. However, isn't it more comforting to know what they mean?

6.2.14 ADTNL NAR

The narrative line is part of the LMOS record and it gives you the opportunity to add descriptive information for the technician (or document what you did.). This narrative line is limited to 99 spaces

Good News / Bad News ...

Should you place a report in queue and then the results of the analysis indicate that the report should be dispatched (in or out), TAFI will automatically make that decision for you and send the report. So, the good news is that we do not delay dispatching troubles that TAFI cannot fix.

⇒ Note: You may have several reports in queue and suddenly the number you have is less than what you expected. There are a number of reasons why this happens and the "Automatic Queue Processing" option is just one. The bad news with this arrangement is that the narrative line is only accessible on the Trouble Report screen and this screen is not presented to you until after TAFI has determined the course of action. Then, if you had narrative information to add to the report, it was lost. The solution to this situations was to add this "Additional Narrative" line on the Access and Commitment window. <u>Any information you enter on this line will be added to the end of the narrative line.</u>

For CLEC trouble reports, always enter the <u>abbreviated name of the CLEC Company</u> <u>in the NARRATIVE field preceded by the percent (%) sign</u>. This will alert the BellSouth technician that the REACH number will be the CLEC's location and not the end user. (See Section 15.8 for a current list of abbreviated CLEC names.)

In our example we entered "%SKIONE" to indicate the CLEC company name. Additional information, up to 19 characters total, could be entered. For example, the customer was alerting the technician of a dog in the back yard so the Adtnl Nar entry was "%SKIONE /DOG IN YD".

6.2.15 **DT RECVD**

The Date / Time Received field is the last entry on the Access and Commitment window. Normally this field is blank because the official "time stamp" (for when we received a trouble report from the customer) is applied when TAFI sends the report to LMOS. Should we place a report in queue, then the time the report was initially taken in TAFI becomes the official DT Recvd time. TAFI automatically populates this field when a report is placed in queue.

6.2.16 **MTR**

This field is used when processing Multiple Trouble Reports (see Section 6.8). If this report is the "Parent", enter the letter "P" and/or if this report is a "Child" report, enter the letter "C".

6.2.17 **EMAIL**

This field is only used by BST employees.

6.3 **CATEGORY OF REPORT**

As mentioned earlier, every time a customer calls regarding their telephone service, a record of that call must be entered into LMOS (the official trouble tracking system).

⇒ Note: Remember that TAFI is just an interface between you and LMOS (and all the other downstream systems used to manage/facilitate the repair of trouble conditions). TAFI does maintain some statistics on all of your activities but LMOS is the official record used by PSC's, the FCC and others to measure the quality of service.

Periodically, BellSouth must provide the regulating bodies with detailed reports describing how well we provide service. Since these regulators are representing the customers' interest, we provide reports specifically detailing work we do when responding to the customers' call for assistance.

Since ALL trouble reports are entered into LMOS, we must have a way to distinguish between them. Hence we have developed the "Category" of report ... and each trouble report entered into LMOS must have a category assigned to it.

There are three categories of trouble reports that you will use. They are:

- "CD" (Customer Direct)
- "CX" (Customer Excluded)
- "EO" (Employee Originated)

6.3.1 CUSTOMER DIRECT (CD) REPORTS

A CD report is any trouble report received directly from a customer, the customer's representative, or a member of the general public. This includes any trouble reports from a Service Center, Marketing, Special Service Center, BellSouth Communications Service or any other employee **who has received a trouble report directly from a customer or the customer's representative**.

Most of the initial trouble reports you will receive will be CD. TAFI will automatically populate the correct category field for you.

6.3.2 CUSTOMER EXCLUDED (CX) REPORTS

Customer excluded reports ... excluded from what?

Consider that every time a customer calls regarding trouble with his service, there is a record of that call in LMOS. The first time a customer calls to report a trouble, that initial report is categorized CD. Should that customer call again about the same trouble condition, we take a "subsequent" report and "attach" it to the initial (or pending report). (Remember that LMOS will only allow one active trouble report on a telephone number at a time.)

Well, when we received the second (or third ...) report, is the phone broke twice? NO! The customer is calling about a previously reported problem and it's the number of problems (not the number of calls) that are reported.

⇒ Note: Actually the number of trouble reports is just one element of the reports used to measure the quality of service. Other factors include things like Receipt to Clear Times (for each kind of trouble description), overall duration, percentage of Repeat Reports, and others are included.

Therefore, subsequent reports are excluded, for analysis and measurement purposes, from the count of customer reports. The only CX category that you will enter is a subsequent report on an existing trouble report. (There may be other CX category reports but they do not apply to the work you do.)

6.3.3 EMPLOYEE ORIGINATED (EO) REPORTS

An Employee Originated (EO) report is any trouble report received from a BellSouth employee who detected a trouble-causing condition while performing his/her <u>regular duties</u>, independent of any conversation with the customer regarding the trouble.

CLEC users will never process EO reports and this information is provided only for completeness.

THE TROUBLE REPORT SCREEN 6.4

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING						
TN	<u>999 555 1049</u>		Repe	at <u>N</u>	EC <u>999</u>	UNIT <u>62700000</u>
				00 N	LOC .	
NHME	<u>CUNN, DUNHLD & M</u>		SOR H	SU <u>N</u>		
ADDRESS	<u>115 PAWNEE TR</u>					
DEOOL	0005554004	000500#	0005554004			
REHCHI	8005551234	HULESS	8005551234	UHL		
REMARKS	CLEC#1234567890	0K7		-	REP BY I	Gene
TRBL DESC	<u>NDTxxxx</u>				NOTE .	
NARRATIVE	<u>-ndt-a/p-%SKIONE</u>					
MTR:	_ LINK:			_		
NEW COMM	AS	ACCESS:	AB		05	<u>05-10-94 0500P</u>
CUS DT		cat <u>CD</u>	IRATE <u>N</u> CC	N	AS	05-10-94 0500P
DT RECVD		SUB: CLS	SALT NIN		BC	05-11-94 0700P
TEST RES	TOK		Handle	E BLKN	MISC	H98
RECOMMEND	BLKN-TOK-No Block	kage Four	nd			
		-				BRTAFIYM
Information	Available for 999	95551049				03:42 08:58:11
Figure 37 – Initial Trouble Report Screen						

This is the screen you will use to complete your customers' trouble reports. It summarizes all of the entries made, displays any test results, recaps TAFI's recommendation and provides the opportunity for the user to add additional "narrative" information. This screen is your last chance to make any changes prior to sending the report to LMOS.

When you depress the Enter key at this screen, you will send the report to LMOS and TAFI will return the Initial Trouble Entry window. Depending upon TAFI's "recommendation", the report will be routed to the appropriate location for downstream resolution or TAFI will re-enter LMOS and close the report.

The TAFI Trouble Report screen will assist you in completing the gathering customer information required to resolve a trouble. In some cases, TAFI will skip over the Access and Commitment window during the flow of a trouble and you will enter the required fields directly on this screen. You can also update values previously entered.

At the Trouble Report Screen, TAFI provides:

- Formatted screen for completing / reviewing trouble information
- System prompts (to ensure proper entries are made) •
- Messages to facilitate trouble reporting •

- Job Aids for available services (via F1 Help)
- Last chance to make any changes (i.e., add narrative, etc.) prior to sending report

6.4.1 SCREEN NAME

The name of the screen appears in the top left hand corner of the screen, i.e., Initial Trouble Report - Route for Handling, etc. This screen name summarizes the action TAFI recommends.

6.4.2 CUSTOMER INFORMATION SECTION

The Customer Information section is found in the top four lines of the Trouble Report screen. These fields are populated with information from LMOS about the customer's account.

The area code and telephone number of the line in trouble is displayed here (along with any Terminal or Hunting attributes)

6.4.2.2 **REPEAT**

The Repeat report flag (value = Y/N) indicates that this customer has reported a trouble within the past 30 days. The repeat indicator is intended to measure of customer satisfaction. If a trouble condition was not corrected properly on the original report, and the customer calls to report it again, we consider it to be a repeat report. To simplify capturing data, a repeat report is <u>defined as any initial report generated within 30 days of a previous report</u>. TAFI automatically detects repeat reports and sets this flag to a Y (yes).

6.4.2.3 **EC**

The user's three-digit employee code will be displayed here. TAFI reads your EC from your profile.

 \Rightarrow Note: The EC value for all CLEC TAFI accounts are managed and maintained by the BellSouth Systems manager.

6.4.2.4 **UNIT**

Remember that the unit number defines the geographic location, and the type of technician (i.e., Residence, Business, etc.), that maintains this customer's telephone service. Each telephone number in the LMOS database has a Unit Number assigned to it.

6.4.2.5 **LOC**

The LOCation field further defines geographical information by identifying the central office (by name) providing dial tone to this customer (e.g., SHPT-MAIN).

6.4.2.6 **NAME** (Listed Name)

The customer's name, as listed in the telephone directory, appears in this field. If the customer has a non-published number, LMOS displays "NON-PUB" before the customer's name. Other flags will also appear in the Name field (e.g., R * indicates that the customer is a Residential customer).

6.4.2.7 ADDRESS (Service Address)

The street address for where the service is located is presented in this field. In a number of situations, the bill to address may be different from the service address. (For example, you may be paying for your daughter's apartment telephone - the bill to address would be your home address while the service address would be your daughter's apartment address.) We must be able to direct the technicians to where the service is located in order to repair it.

 \Rightarrow Note: The first step in your customer contact after obtaining the telephone number of the line in trouble is to verify the name and address on the account. If the customer tells you information that doesn't match the LMOS record data, you confirm that you entered the correct telephone number.

Given the telephone number is correct, then the data in LMOS is not correct and you MUST enter the correct information in the Narrative line. You would enter for example: LN - Mr. Jones, SA - 123 Main St., where **LN** indicates Listed Name and **SA** indicates Service Address. This ensures that the technician goes to the

correct location (and uses the correct name when addressing the customer) to repair the problem.

In addition, you will take steps to correct the LMOS database by noting the discrepancy and providing the information to the Service Quality Desk (SQD).

6.4.2.8 **SUB**

This flag (Y / N value) indicates if this report is a Subsequent report (Y value) or an initial report (N value).

6.4.2.9 **SO**

The SO flag indicates if there is Service Order activity pending for this account (telephone number).

 \Rightarrow Note: This indicator just means that Service Order activity is present. It <u>DOES</u> <u>NOT</u> mean that the trouble reported is related to the Service Order.

6.4.3 **TROUBLE SUMMARY SECTION**

The next five lines of data on the Trouble Report screen summarize information about the trouble being reported:

6.4.3.1 **REACH #**

As discussed earlier, this is the telephone number where the customer can be reached should BellSouth need to discuss this trouble after the initial contact. This reach number must be populated on all reports that are not closed on the initial contact. The Reach number may be the same as the reported number (and you enter '='), a 10 digit telephone number or a '0' indicating that no Reach number is available.

For all CLEC reports, enter the CLEC's contact number in this field

6.4.3.2 ACCESS

The access number is the telephone number the technician can call to obtain access to the property if the customer is not home.

For CLEC reports the user entered = on the Access and Commitment window and TAFI automatically populates the CLEC's reach number in this field.

6.4.3.3 CALLED

The called number field is used to record either the telephone number of the party reporting a problem in a Calling-Called situation (sometimes referred to as a Third Party report) or the specific telephone number that the caller is having trouble reaching.

For example: Mr. Jones called indicating that he has been trying to reach his mother for the past two hours and keeps getting a busy signal. We learned that we take the report on Mr. Jones' mother's telephone (Incoming - Busy when dialed). On that report, you enter Mr. Jones' telephone in the "Called #' field.

6.4.3.4 **REMARKS**

As indicated earlier, the Remarks field is reserved for providing additional information pertaining to the Reach number (e.g., ofc, cel phn, nbr, etc.)

⇒ Note: Additional information about the Access number is entered in the Narrative field.

For all CLEC trouble reports, the CLEC user may enter their internal trouble ticket number for cross-reference or leave this field blank.

6.4.3.5 **OK** /

Whenever you close a trouble report (either a Front End Close Out (see Section 6.12) or you close a report because the customer can confirm that the problem is cleared while on the contact), you <u>MUST</u> enter the name of the person who told you that it's OK to close the

<u>report</u> in this field. This (audit trail) information is automatically entered on the close out status line of the report when the report is closed.

⇒ Note: TAFI recognizes that the report will be closed and requires you to enter a value in this OK / field. The name you enter must be a unique, identifiable name (e.g., Mr. Jones) and NOT a generic Mr. If the name of the person telling you that it is OK to close the report is the same as the REP By name, you may avoid retyping the name by entering the equal sign (=). When TAFI sees the '=' in this field, it automatically takes the name entered in the Rep By field and places it in the close out record.

6.4.3.6 **REP BY** (Reported By)

The name the CLEC employee processing the report (or calling it into the BRMC) will be entered in this field.

6.4.3.7 **TRBL DESC** (Trouble Description)

As discussed earlier, TAFI will automatically enter the correct LMOS Trouble Description Codes (TDC) based upon the information you provide. The first field is the actual TDC that describes the trouble that the customer is reporting (e.g., NDT). The second field contains the Out of Service indicator (OOSY / OOSN) and TAFI just displays **** (since TAFI determines this value based upon its internal rules). The remaining two fields may have additional modifiers. For example, if you queued a report, TAFI enters **BKDT** in the third field signifying that the report is being back dated.

⇒ Note: A back dated report means that the report is being entered with a Date and Time Received field populated with a value earlier than the time that the report is actually entered. TAFI automatically enters the back date reason in the narrative field (e.g., BK05 is the code indicating that the report was placed in the TAFI queue).

6.4.3.8 **NOTE**

During the flow of processing a trouble report, you may have elected to queue the report (more on queuing later). On the Access and Commitment window, you may have entered a reminder to yourself in the Note field. This reminder message is just displayed on the Trouble Report screen. Should you need to queue the report, and you have already reached the Trouble Report screen, you can enter a new Note value on this screen. (i.e., You have just tried to recontact the customer to close a report but the customer was not available. You may re-queue the report and try calling the customer later.)

 \Rightarrow Note: Your center will provide the local procedures on how many times you try to re-contact a customer before you take alternate actions.

6.4.3.9 NARRATIVE

We have discussed the Additional Narrative field on the Access and Commitment window. Now you see the entire Narrative field that will be sent to LMOS. Notice that TAFI populates information in this field for you, based upon the nature of the trouble.

You will enter any additional information, provided by the customer, that will assist the downstream technicians in repairing the problem. Although TAFI provides two lines for Narrative data, move the cursor to the end of the data pre-populated by TAFI to enter your new information. As you type in information, TAFI will automatically jump to the second line if needed.

LMOS has a limit of 99 characters (data and spaces combined) in the narrative field so you will learn how to abbreviate words in order to convey meaning with the minimum space used. The technicians use a Craft Access Terminal (CAT) to obtain their trouble reports. The CAT displays one line of narrative data which is 40 characters in length (i.e., displays just the first 40 characters). If the amount of narrative information exceeds 40 characters, TAFI automatically inserts a dollar sign (\$) as the first character in the narrative field. This \$ signals the technician that more narrative data is available on the report. The technician then knows that he must perform an additional transaction to see the rest of the narrative data.

⇒ Note: The data displayed on the Trouble Report screen does not display all the information TAFI places on the LMOS narrative field. For example, if the narrative exceeds 40 characters, TAFI inserts a \$ as the first character. TAFI also inserts the Access # data as the first entry in this field (just after the \$ if it is required). We discussed the format of this Access # information earlier. If the Access # field contains a unique number (other than the Reach #), TAFI inserts "ACN=NXXXXXX" or "ACN=NPANXXXXX" - which could be up to 14 characters in length. If your displayed narrative approaches 99 characters, the last characters will be lost (TAFI inserts the ACN data and pushes off what ever does not fit in 99 spaces).

6.4.3.10 **MTR**

Indicates that the report is part of a Multiple Report situation and that it is either the "Parent" (P entered in this field) or a "Child" report (C entered in this field).

6.4.3.11 **LINK**

Displays the LMOS link assignment (typically the 10 digit telephone number of the Parent report) that tied the Multiple Trouble Reports together.

6.4.4 ACCESS AND COMMITMENT SECTION

The next four lines on Trouble Report screen summarize the access and commitment data entered earlier in the report. Again, this screen allows you to make any appropriate last minute changes prior to sending the report to LMOS.

The two fields not discussed earlier are:

6.4.4.1 **SUB-CLSALT** (Subsequent – close all Linked Troubles)

If a customer has more than one line, and he has a trouble on more than one line, then we enter a MTR report, these multiple reports are linked together in LMOS to ensure that only one technician gets dispatched to repair all the troubles at the customer's location.

Should a customer call back to indicate that everything is OK now on their multiple trouble reports (and we will discuss subsequent reports later), we want to **close all linked trouble reports in one transaction**. You do this by entering a Y in the CLoSe All Linked Troubles field on this screen. (The default value for this field is blank) When TAFI sends your subsequent report to LMOS (and if this Sub-CLSALT field has a Y), TAFI will automatically cause all of the linked reports to be closed.

6.4.4.2 **NI** (New Information)

This New Information flag indicates that there is new data provided by the customer when a subsequent report is processed. This flag is critical because it allows the technician to view the new information from his Craft Access Terminal (CAT). This field has a default value of NO. While processing a subsequent report, the TAFI flow determines if there is new information and automatically enters the correct value.

⇒ Note: In the non-TAFI environment you could update a pending report and not set the NI flag to "Y". If this happens, the technician may not see the new information just obtained - which may be critical to an efficient repair of the customer's trouble.

6.4.5 **DISPOSITION SECTION**

The last two lines on the Trouble Report screen tell you what TAFI will do with this report:

6.4.5.1 **TEST RES** (Test Results)

As information, TAFI displays the results of the MLT test (given that a test was performed). This information was used by TAFI in determining its recommendation.

6.4.5.2 **HANDLE**

When an *initial trouble report* is sent to LMOS, the LMOS Auto-Screener program looks at the report in order to make a determination as to where to send it. The auto-screener rules look at the initial report for a handle code. If one is present, the auto-screener executes the rules for that handle code (i.e., dispatch out - PD4). If the report does not contain a handle code, then the auto-screener tries to evaluate the report and sends the report to the correct entity.

TAFI determines where the report must go prior to sending the report to LMOS in the first place. Then, for every trouble report that is not closed on the initial contact, TAFI applies a handle code that tells the LMOS auto-screener where to send the report for final processing. TAFI utilizes the LMOS auto-screener as a traffic cop directing traffic.

The handle code is automatically applied to the report based upon TAFI's recommendation. <u>You can not overwrite this field manually!</u> In some situations you may have additional information, that TAFI does not have, that could impact where the report should be sent. In those rare situations you can redirect where the report is sent by utilizing the Override function (F12). When you override TAFI's recommendation, you will notice that the new recommendation will mirror your override selection and the appropriate handle code will be automatically entered. The Override function is discussed in Section 10, beginning on page 166.

6.4.5.3 **MISC**

The Miscellaneous field is a read only field that displays the internal TAFI code that corresponds to how TAFI developed its recommendation. This data is captured within TAFI for ongoing analysis and is not transmitted to LMOS as part of the trouble report. For all practical purposes, you can ignore the information presented in this field.

6.4.5.4 **RECOMMEND**

This field displays the recommendation that TAFI has developed to resolve this customer's trouble condition. This recommendation is based upon all of the values you entered (your responses to TAFI's questions), downstream systems data, internal rules, etc. In most cases, the TAFI recommendation is the correct course of action to resolve the trouble condition.

Should you have additional information about the report, you can Override TAFI's recommendation and select an alternative action path. However, experience indicates that you should only use the override function on rare occasions.

6.5 MAKING COMMITMENTS

The commitment on a trouble report is a definite day and clock hour by which BellSouth will fix the customer's reported trouble.

Along with the responsibility of setting correct commitments comes the responsibility of ensuring that you have captured all of the necessary information to help others meet the commitment to the customer. You must enter all pertinent information in the narrative, obtain reach and access numbers, provide appropriate remarks, etc. In other words, process a quality trouble report. And TAFI helps you ...

The commitment is entered in the New Comm field. TAFI displays the established commitment intervals for the basic trouble conditions (OS, AS, and BC) and <u>automatically selects the correct choice</u> based upon the analysis of the situation.

 \Rightarrow Note: Review 'OS, AS and BC' (Section 6.2.7) regarding established commitments

TAFI automatically enters OS for an out of service commitment and AS for an affecting service commitment.

The established commitments won't always be the same from one day to the next. Bad weather may cause the commitments to go to a later time as more troubles are reported. If a storm knocks down some cables, commitments may be made in days instead of hours. You should always explain unusual conditions (when you are aware of them) to customers so they will understand that the delayed commitment is not a normal practice.

BellSouth makes every effort to provide commitments that meet the customers' needs while maintaining a balance between the volume of work and the available work force. Often the customer's needs and wishes are for faster service than the company can give. Yet offering a satisfactory (and realistic) commitment gives real rewards.

- 1. The customer feels that his or her needs are understood, and an attempt is being made to satisfy them.
- 2. The load on the repair service is evenly distributed, everyone is busy but no one is overloaded.
- 3. <u>A good commitment will normally be met</u>.

Now, let's talk about the basic trouble conditions that determine the type of commitment you will offer:

6.5.1 OUT OF SERVICE (OS)

Out of service will be given if it has been determined that the customer is without telephone service (<u>can</u> <u>not</u> make <u>or</u> receive calls) after questioning the customer. It can be any of the following:

- NDT, BDR
- CBDT, DTAD
- ROL, GWN, RNA, NRNA, BSY, NSY
- A broken jack (and the customer has only one jack)

6.5.2 **AFFECTED SERVICE (AS)**

This is a trouble that interferes with, **but does not stop service**. The customer can make and receive calls. This includes reports of the following trouble on all phones.

- SDT
- HOOL, Crossed

• CBH, CH

6.5.3 **BULK**

The Bulk commitment is no longer used in BellSouth.

 \Rightarrow Note: TAFI only recommends OS and AS commitments.

6.6 **COMMITMENT INTERVALS**

There are two basic commitment field values pre-populated by the WMC. The times in these commitment fields will be offered under normal conditions. These fields are:

6.6.1 **OS - OUT OF SERVICE**

This commitment should be offered in cases where the customer cannot make or receive any calls from his location.

6.6.2 **AS - AFFECTED SERVICE**

This is the time interval in which a trouble condition can be repaired under normal circumstances. This commitment should be offered to all customers who report an Affected Service type trouble condition.

You should always sell your customer on accepting the established (TAFI recommended) commitment value for their particular trouble condition.

TAFI will provide automatic population of commitment times based on specific information. It will always match the commitment time to the Access Before time when the Access Before field is populated. Remember that although the populated commitment times can be overwritten, and we strongly recommend that you let TAFI set this value, you may change the commitment time in only specific situations (see Section 6.6.4).

The table below shows the rules that TAFI follows to pre-populate commitment times.

IF:	THEN TAFI WILL:		
Commitment time does not match Access Before	Advise you that the commitment does not match Access Before and you should resolve discrepancy and re-send the trouble (i.e., try to get the customer to provide access up to the established commitment time)		
Failure Flag indicates a failure	Populate commitment with failure completion date and time. (see Section 6.7.1)		
Customer is a PRIORITY customer	Populate commitment with 4 business hour commitment		
Trouble is NDT, CCO, or CBC and All Phones = Y	Populate with OS commitment		
Trouble is NDT, CCO, or CBC and All Phones = N	Populate commitment with AS commitment		
Trouble Report is Pending with a Missed Commitment and status other than NAS, BKO, ROP, HLD, HSO, NAO +	Populate commitment with 5 minutes from current clock time, populate ASAP MA (Missed Appointment) in the Narrative and advise you to inform customer "the trouble will be cleared as soon as possible".		
Trouble description code is MCAL	Populate commitment as AS commitment.		

* The system does not do any weekend or holiday processing when determining 4 business hour commitment times. You must validate special weekend/holiday commitments along with ensuring the proper time zone.

+ You will learn about these codes later ... See Section 15.9 for a complete listing of IST code translations.

6.6.3 ADDITIONAL COMMITMENT INTERVALS

There are unusual situations that require different commitment intervals to be offered to the customer.

6.6.3.1 EMERGENCY COMMITMENT

Following are some special emergency cases:

Dangerous conditions that may seriously affect life or property, such as poles or cables blocking street, are emergency cases. Also, cases of serious illness, deaths, doctors on call or customers that are handicapped may be considered as emergency conditions.

⇒ Note: The Emergency Commitment is <u>three clock hours</u> from the time you receive the report and you tell your customer that "*we will have this problem resolved as soon as possible.*"

6.6.3.2 TAFI UNAVAILABLE

There may be times when TAFI will not be available (i.e., problems with your LAN or the communications path to TAFI).

During these times, you have the option of calling a BellSouth center and manually reporting your customer's trouble or waiting until access to TAFI is restored.

6.6.3.3 **LMOS DOWN**

When the LMOS system is down, there are no established commitments available and you should either manually report your customer's trouble to a BellSouth center or wait until LMOS access is restored.

6.6.3.4 MISSED COMMITMENT

As discussed earlier, if we missed the original promise to the customer (and the status of the report is not one of the six IST values shown in the table on page 113), TAFI will enter the +5 (Missed Appointment) commitment which is five minutes from the time you enter the subsequent report in LMOS.

Remember, in these situations you apologize to your customer for missing the appointment and tell them that *"the trouble will be cleared as soon as possible"*.

When TAFI automatically sets the commitment time to five minutes from now, <u>the effect is to place this</u> <u>trouble report on the top of the stack</u> of reports so it will be the next one dispatched.

6.6.3.5 SPECIAL COMMITMENT

Priority Customer (those customers who's LMOS record is marked with the "PRI" flag) automatically receive a special commitment of four business hours.

6.6.4 **NEGOTIATING COMMITMENTS**

The commitment intervals provided by LMOS are established to provide the best estimate of repair time in a given geography at the particular time.

<u>There are only three situations where the TAFI provided commitment may be altered:</u>

1. The customer is reporting an Emergency situation that warrants special treatment (i.e., a doctor on call, death in the family, etc.). When these reports are taken, you can provide the 3 clock hour emergency commitment time. You must indicate in the narrative field why the <u>commitment changed</u>. Also, you tell your customer that "we will have your trouble corrected As Soon As Possible" (and NOT the time 3 hours from now).

2. If the customer limits access to the property (and there is a good probability that a premises visit is required ... i.e., defective jack), the commitment time must match the B window time. For example, if the offered commitment is 0600P but the customer indicates that access is limited to 5PM, then the commitment time must match this B value or 0500P.

Do not set a commitment time greater than the last offered commitment in that geography. In most cases this is 0700P (some 0500P). For example, if the offered commitment is 0700P, do not set an access window (B time) greater than 0700P. If the customer is not available during the hours that technicians work, they must provide access to the property. (See Determining Access, Section 6.10)

3. If the customer is irate and insists upon a better commitment time, follow the chart in Section 6.6.5.

6.6.5 **IRATE CUSTOMER**

Most customers calling to report telephone troubles are not happy about the situation. However, with a positive attitude, understanding their needs, assuring them that trouble will be taken care of, you can often defuse an upset customer.

In some rare cases you customer will still be upset and insist upon receiving special treatment. After exhausting you best selling skills and the customer is still not satisfied, you may adjust the commitment time as follows:

IF THE CUSTOMER	THEN		
OBJECTS TO AN AS COMMITMENT	Assure the customer that the appointment will be met		
(normal priority)	and provide a positive indication that we will have the trouble resolved by the AS commitment For example:		
	"In many situations we can repair the problem		
	quicker than anticipated and I'm sure we will have		
	If appropriate, remind the customer of some unusual circumstance (i.e., storm) and indicate that "… we are working as fast as possible to restore all service in your area"		
STILL OBJECTS	Offer an out of service commitment only if it is realistic or customer now indicates being without telephone service.		
OBJECTS TO OUT OF SERVICE	Assure the customer that the appointment will be kept.		
COMMITMENT	Say something like: "I know how difficult it is to be		
	without service and I know that we will have your		
	problem taken care of by"		
STILL OBJECTS	Residence Customer:		
	If the report is taken before noon, offer 5PM today		
	If the report is taken after noon, offer noon the next day		
	Business Customer:		
	If the report is taken before 3PM, offer 4 business hours		
	If the report is taken after 3PM, offer noon the next day		
STILL OBJECTS	Contact the BellSouth Center for assistance		

<u>Never provide a commitment time shorter than four hours</u> (except for emergency situations that are three hours). Doing so will most likely result in a missed appointment and only further upset your customer.

6.7 **PRE-POPULATED HANDLE CODES**

In certain situations LMOS may pre-populate the Handle code field based upon a pre-existing condition.

6.7.1 KNOWN FAILURES

If the WMC is aware of a cable failure or office failure for specific telephone numbers, the LMOS TR (see Section 9.4) mask will be populated with an appropriate handle code (i.e., CABFAIL, OFCXXX, etc.) For these conditions, the LMOS record will contain a commitment time to clear the known failure. Trouble reports with this handle code are automatically tracked by LMOS and grouped together on dispatch.

If the trouble report is flagged with a known failure Handle code <u>but the customer</u> <u>is reporting a totally unrelated trouble</u>, the failure Handle code must be removed. The TAFI flows address this event and, providing TAFI with correct responses, will cause the correct handle code be applied.

For Example: A customer calls to report a defective jack in the kitchen and there happens to be a cable failure on his line. TAFI will ask:

"Is the customer reporting a problem related to the failure? Y/N"

If you answer YES, TAFI will enter the failure commitment in the New Comm field and retain the failure Handle code.

If you answer NO, TAFI will ignore the LMOS failure indication and process this as a normal report. In this example, TAFI will enter the "JACK-IW" handle code to correctly route the field technician.

6.7.2 **PENDING SERVICE ORDERS**

LMOS will automatically populate the Handle field with PENDSO if there is a pending service order on the line. TAFI will recognize this condition and ask:

"Is the trouble related to the pending SO? Y/N"

If you answer this question as NO (the trouble is not related to the pending service order), TAFI will remove the PENDSO handle code and process this as a normal report

If you answer YES, TAFI will guide you the proper steps to resolve the customer's problem.

6.8 MULTIPLE TROUBLE REPORTS

What is a Multiple Trouble Report (MTR)? If a customer has multiple lines at the same physical location and the customer is reporting problems on more than one of these lines, we call this a multiple trouble report situation. Without the ability to mechanically link these trouble reports together we run the risk of dispatching multiple field technicians to the same location (one for each line that was reported in trouble). With the MTR enhancement in LMOS, accessible via TAFI, all (linked) trouble reports are Dispatched-Out to a single technician and only a single visit is made.

TAFI can process multiple trouble reports by giving the user the ability to create a Parent ticket on initial reports. The user will also have to the ability to create Child tickets that can be linked to the Parent.

- \Rightarrow Note: Subsequent reports cannot be made a Parent nor can they be linked to a Parent via this process.
- ⇒ Note: Once a Parent is defined, additional reports can be linked to it <u>as long as the Parent</u> report is in a pending status (not yet dispatched). Once the report is dispatched, it's too late to link additional reports to it because the field technician is on his way.

If TAFI's analysis generates a Dispatch-In recommendation, this report CAN NOT be designated as a Parent. Why? For two reasons: (1) The concept of MTR is to avoid sending multiple technicians to a customer location. However, only specific sets of technicians work on central office (Dispatched-In) reports. (2) Central office technicians are dispatched via WFA (an alternate OSS) and not LMOS. When LMOS sees a Pending Dispatch-In (PDI) status, a mechanized process automatically creates a PDI report in WFA (to route the technician) and the LMOS report is immediately re-statused Dispatched-In. The Access and Commitment screen has a one-character field called MTR to the bottom of the screen (see Figure 17 – Access and Commitment Window on page 49). This field contains edits that only allow the input of a "P" (for Parent) or a "C" (for Child). No other characters are allowed in this field. If "P" or "C" is populated in this field, TAFI will exclude the report from the auto queue process logic (see Section 8.4).

⇒ Note: Without this ability if the user queued the report and it auto processed, the user could no longer make it a Parent or a Child.

If "P" or "C" is populated on the F9 screen, TAFI will pass this information to the final screen to prevent the user from having to or forgetting to repopulate this data.

The – Initial Trouble Report Screen (see page 100) has two MTR related fields:

The first field is entitled **MTR** which can hold 1 character.

The second field is entitled **LINK** which can hold up to 18 characters.

TAFI will check to see if the MTR field is populated.

If populated TAFI will check the listed name field to see if the account is not found, unassigned or disconnected in LMOS. If the account is not found, unassigned, or disconnected in LMOS and the MTR field is populated, TAFI will give the user the message:

"Cannot enter LINK when account is disconnected, unassigned, or not found".

Next TAFI will then check to see if the telephone number is already linked. If it is already linked, TAFI will display *"TN already Linked"*.

The user can then view the LINK data via F11 as shown in Figure 38 – Additional Data – View Links on page 120. The user will have the ability to retry the transaction with a different telephone number if needed.

ADDITIONAL DATA	ADDITIONAL DATA
TEST RESULTS	EST RESULTS
TICKET STATUS	TICKET STATUS
BOCRIS CSR	OCRIS CSR
MOS TR	MOS TR
BREDICTOR	REDICTOR
BOCRIS PEND ORDER	BOCRIS PEND ORDER
OATH TROUBLE HISTORY	OATH TROUBLE HISTORY
DLETH TROUBLE HISTORY	DLETH TROUBLE ISTORY
DLR (DLR) LINE MECOND DLR (DLR) EXTENDED REC SOCS PENDING ORDER OTHER SOCS ORDERS OSPCM BSMM	Enter TN to View LINK's
UTEW LINK'S>	UIEW LINK'S
HOST REQUEST ERRORS	HOST REQUEST ERRORS
LNP GATEWAY DATA	LNP GATEWAY DATA
CCESS NUMBERS	CCESS NUMBERS
CUSTOMER BILL MEMO	CUSTOMER BILL MEMO

Figure 38 – Additional Data – View Links

Rules:

TAFI performs several checks to see if the report is a sub, closed or if some type of office/cable failure exists.

TAFI will not allow linking of sub reports and will display "*LINKs not allowed on subs*", in a message box and put the cursor in the MTR field.

TAFI will not allow linking of closed reports and will display "*LINKs not allowed on close troubles*" in a message box and put the cursor in the MTR field.

TAFI will not allow linking of CABFAILs or OEFFAILs and will display "A known failure exists. Not eligible for MTR process", in a message box and put the cursor in the MTR field.

TAFI will not allow linking trouble reports with a handle code of FECO. If FECO is found TAFI will display the message: *"Handle Code for this report does not allow a LINK"*.

If the MTR field is a "C", TAFI will check the LINK field to see if it is populated. If not populated, TAFI will display the message "*LINK data must be entered when MTR is a Child*".

If the LINK field is populated, TAFI will check to see if the value entered is at least 10 characters. If the value is not at least 10 characters, TAFI will display the message "*LINK field must contain at least 10 characters*".

If the LINK field is populated and is at least 10 characters, TAFI will compare it with the reported number. If the LINK number is the same as the reported telephone number, TAFI will display the message: "*Link field cannot be the same as the reporting TN when creating a Child Link*".

If the MTR field is a P TAFI will check the LINK field to see if it is populated. If the field is *not* populated the reported TN will be sent as the LINK number when the report is transmitted.

If the LINK field is populated, TAFI will check to see if it matches the reported TN. If it does not match the reported TN, TAFI will give the user the error message "*LINK number must match reported TN when creating a Parent Link*".

Recap:

- If the TAFI user has multiple troubles for a common location they must LINK the trouble reports via TAFI.
- The TAFI user will enter the telephone numbers one at a time choosing each applicable flow. It is not necessary for the TAFI user to wait for test results on each number. The reports may be queued but it is imperative that the TAFI user place a P or a C in the MTR field on the F9 access and commitments window. This will stop auto-processing for these numbers. (The P and C is the indicator of which number will be the Parent or the Child)
- Once MLT testing is complete the TAFI user will pull the Parent report out of queue and if it meets the requirements necessary for creating a Parent they may send the report to LMOS by hitting enter on the final TAFI screen.
- If the chosen number is found to **not** be a candidate for becoming a Parent, the user may take one of the other queued reports and change the MTR field from a C to a P and thus making it the Parent.
- When creating a Child the TAFI user will verify that the MTR field is populated with a C and the LINK field must contain the Parent number they are linking to.
- If the user attempts to link a Child trouble report to a Parent report that is in the Dispatched status, the user will receive the following error message:

"LMOS Update Error for XXXXXXXXXXXX"

Should this occur, and the TAFI recommendation is <u>not</u> DISP IN, change the MTR status to either P (for a new Parent if the customer has additional reports) or Blank (if this is the last report from this customer) and re-send the report. If the TAFI recommendation is DISP IN, change the MTR status to blank and re-send it.

6.9 **PRIORITY INDICATOR (PRI)**

This is a pre-populated LMOS flag, maintained by the WMC, to identify a unique set of customers that are considered Priority Customers. Customers with special needs for service, and these needs have been communicated, are identified as PRI customers. Some examples would include government officials, police and firemen, etc.

The PRI indicator is automatically displayed in the Handle code field when a new trouble report is being entered for a priority customer account in the Western states. It is only displayed on the Trouble Report screen when the line has a PRIORITY setting.

The system will also automatically select the four-hour commitment for PRI accounts. This commitment is based upon the internal TAFI clock.

The system selects the four hour commitment based upon its internal clock. The production CLEC TAFI clock is Eastern Time. If you take a PRI report for a customer in the Central Time zone, you must correct the pre-populated commitment time.

When you see a priority indicator, use some special, sensitive customer handling procedures.

- Be sure to express verbal interest, helpfulness and offer an apology regarding the customers problem.
- Be extremely polite and courteous throughout the entire contact.
- Enter in the Narrative field any important comments made by the customer.
- Initially offer the established commitments shown on the Trouble Report (AS, OS) as appropriate.

When dealing with Priority customers pay extra attention to details.

If the customer shows ANY dissatisfaction about the stated commitment, offer the PRI commitment and reference PRI in the narrative. The <u>PRI commitment is 4 business hours</u> from the time you take the report.

 \Rightarrow Note: For Residence customers, the standard business day is 8:00 AM to 6:00 PM.

For example, if a PRI customer reports a trouble at 1:00 PM, the PRI commitment will be 5 PM that afternoon. If the PRI customer reports the problem at 3 PM, the commitment will be 12 noon the next day. (Since we can not satisfy the interval by 6 PM (3 PM to 6 PM is only 3 hours), we begin counting 4 hours at 8 AM the next day.)

6.10 **DETERMINING ACCESS**

The majority of trouble reports are resolved without entering the customer's home. However, sometimes the customer will provide a clear indication that the problem is definitely inside the home (i.e., the customer reports a defective jack or broken inside wiring). Another indicator for you is processing a subsequent report where the pending report is in the No Access status. This tells you that the technician has isolated the problem to the home but could not gain access to repair it.

TAFI now determines if there is a high probability that access is required. If the MLT results generate one of the following handle codes: PD4, PHYSICAL, PD4TRAN or ROH, TAFI will require that the Access A and B fields are populated before the report can be sent to LMOS. You will have to find out from the customer if someone will be available to the technician during the given commitment hours.

Access is something that you will always have to determine and most times negotiate with the customer. You will be surprised to learn how often the customer will want the troubled cleared by 5 p.m., but won't be home for the tester to call or to let the technician into the premises.

Basically, you're trying to find out:

- What time can the technician get into the business?
- Whom should the technician contact?
- At what number can the MA or Technician contact the customer?

You can't give a firm commitment until you make sure access to the customer's location is possible.

MAKE SURE THAT YOU ALWAYS CONFIRM ACCESS. CONFIRMING ACCESS IS VERY SIMPLE, BUT ALSO VERY IMPORTANT.

6.10.1 ACCESS HOURS

Access arrangements for business customers must match the commitment date you provide. If the customer limits the number of hours available for access on the commitment date, these hours must be indicated in the Access After and Before fields on the screen.

The Access After field must contain a time entry that is earlier than the time entered in the Before field. If this requirement is not met, the system will reject the input and display a message on how to correctly make the entry.

There are three situations which determine how you populate the Access After and Before input fields.

1. Access After and Before can be used together such as access available after 0800A and before 0500P.

Access After 0800A Before 0500P

2. Access After and Before can be used one at a time such as access available before 0500P leaving A blank.

Access After: Before 0500P

3. Access After and Before can be left blank if the customer accepts the out-of- service or affecting service commitment and there are no access restrictions,

Access After: Before:

- ⇒ Note: Remember that if TAFI determines that there is a high probability that access to the property is required, you must fill in both the A and B fields. If the customer indicates that they will be home all day, enter A=0800A and **B=the** commitment time.
- ⇒ Note: Remember that you should always get an Access telephone number even if the customer indicates that they will be home all day. In this case you might say "... just in case you step out for a few minutes, is there another telephone number our technician can call to obtain access to your home? A neighbor or relative?"

For CLEC trouble reports, the BellSouth technician will be calling you to obtain access to your customer's location. Therefore, you should note the access number your customer gives you in <u>your records</u> in the event that the technician calls you.

6.11 **REPEAT REPORTS**

You will receive calls from customers who will say, "*I called and reported this trouble two weeks ago. The trouble was cleared, but now it's happening again*", or "*I've told you this several times, but my phones goes out every time it rains. Can't you people fix it?*". These calls generate repeat reports if they have been reported before within the last thirty (30) days.

⇒ Note: Any report taken on a customer's line within 30 days of a previous report is considered a Repeat Report - even if the current trouble is not related to the previous trouble.

As with all trouble reports, you will begin the reporting process with the Main Menu. A repeat report is *identical* to an initial report except we know that this customer has experienced a problem in the past 30 days.

The **Trouble History Indication** is populated by the system with data from the customer's LMOS record. For example, as explained in Section 5.4.1, the Trouble History section will say "*REPEAT Report*" followed by say "*3 reports in 18 days*".

6.12 **FRONT END CLOSE OUT (FECO)**

Being able to diagnose and resolve a customer's trouble condition while they are on the initial contact often times exceeds the customer's expectations and thereby insures their satisfaction.

6.12.1 WHAT IS A FECO?

During the resolution process several possible scenarios require the customer's participation to affect a prompt fix to their problem. For example, the MLT test results may indicate that there might be a

receiver off hook (ROH). This ROH test result is an indication that there may be some difficulty with the customer's hardware that's causing an off-hook condition (either a true ROH or some fault inside the set that's causing the line to be seized). Given that the customer is not at home when reporting the problem, we would suggest that the customer check their equipment when they get home.

Why would the customer agree to do this? Because it will most likely repair the problem quicker than if we sent a technician to find a phone off-hook. Also, with a proper explanation of how to repair the problem, most customers are willing to take a few minutes to fix the problem.

When we provide the customer with a recommendation on how to repair their problem (or maybe the problem is now testing OK and we ask the customer to verify that the original problem is now fixed), we anticipate that when the customer follows the instructions, the problem will be fixed. <u>These reports are considered to be Front End Close Outs because we will close the report if the customer **does not call back** indicating that the problem still exists.</u>

All FECO reports are sent to LMOS and placed in the LMOS FECO hold queue. If the customer calls back indicating that the problem still exists, we generate a subsequent report on the one that's already in the LMOS queue. If the customer does not call back within 18 hours, we assume that the problem is fixed and LMOS automatically closes the report with the correct Cause and Disposition codes and proper narrative.

There are other situations where you will actually fix the problem and the customer can verify the fix while on the contact. For example, you provided instructions on how to use a feature. This fixed the customer's problem because he can now use the feature. You will actually CLOSE these reports at the conclusion of your customer contact.

See the difference?

A report that is closed on the initial contact (because the customer confirms that the problem is now resolved) is referred to as just a Close Out.

When the customer agrees to participate in the repair process and will follow the recommendations, we call that a FECO (because we don't know for sure that the problem is fixed unless the customer calls back).

The system makes recommendations based upon the information it receives (e.g., trouble description code, all phones, MLT test results, etc.). In certain cases, TAFI prompts you for additional information in order to make a proper recommendation. Remember that TAFI only recommends a course of action and you have total control of the trouble report process.

6.12.2 TAFI RECOMMENDED FECO

Built into the TAFI system are many criteria that allow the system to analyze each Initial Trouble Report. If the trouble meets all the criteria, the system prompts your interaction with the customer to close the trouble and solicit the customer's agreement. If the customer agrees, the system will perform the close out automatically.

When TAFI recommends that a report be closed, and the customer accepts the recommendation, you answer TAFI's prompt "*Does customer agree to close out? Y/N*" with a Y (for yes) and TAFI displays the Trouble Report screen. After making sure that all required fields are properly completed, press the Enter key and the system:

- Send the report to LMOS (just as it would if you did not close the report),
- The report has the Handle code FECOCPE (for suspected equipment problems) or FECOTOK (for Test OK MLT results)
- LMOS places the report in the FECO Hold File. The correct close out narrative is determined by the CPE or TOK indicator in the Handle code. The LMOS FECO hold file also captures who said that it's OK to close the report (remember the OK/ field?).
- If the customer does not call back within 18 hours, LMOS automatically closes these FECO reports with the appropriate close-out information.
- TAFI returns to the Initial Trouble Entry window.

Depending upon your company's methods and procedures, you may not enter every one of your customer's trouble reports via TAFI.

For example, you may provide instructions on how to use a feature independently of TAFI and therefore never enter the report to be excluded and closed. On the other hand, if your company uses TAFI to process every customer call (as BST does), then the FECO process has significance.

Check with your SME on the procedures to follow for your company.

6.12.3 **REMEMBER**

In all cases, the customer must agree with your recommendation before you can FECO a report.

- ⇒ Note: You must enter the name of the person who accepted your FECO recommendation in the OK/ field on the Trouble Report screen, (i.e., OK/ MS JONES), before closing out the report.
- ⇒ Note: The narrative line must be populated with an appropriate description of why the report is being closed (i.e., "*cust will chk sets*")
7 SAMPLE TROUBLES

7.1 **MEMORY SERVICES EXAMPLE**

(1) Your customer reports a problem with his Call Waiting service and you select Memory Services from the Main Menu.

02-25-00 Trouble Analysis Facili	tation Interface BRTAFIYM	BST R2000.1 SIM
TN 999 949 5038		1AES
005 🛽	TOUCHSTAR	
	CALL FORWARDING	
	FLEXIBLE CALL FORWARDING	T TDG
TDG	CALL WAITING	UBLE
	CALL WAITING DELUXE	999-555-4948
DIAL TONE	INTERNET CALL WAITING	
OUTGOING CALL	CALLER ID	
INCOMING CALL	VISUAL DIRECTOR	
TRANSMISSION	RINGMASTER	
MEMORY SERVICE	THREE WAY CALLING	
MEMORYCALL	SPEED CALLING	
CALLING PLANS/BILLING (ANI)	ANONYMOUS CALL REJECTION	
LONG DISTANCE	Call Park	
PHYSICAL	CALL RETRIEVE	
Data problems	CALL PICKUP	
ENHANCED SERVICES	Call Hold	
NEW FLOW 1	AUTOMATIC CALLBACK	
NEW FLOW 2	DISTINCTIVE RING	
	PRIVACY DIRECTOR	
BUCRIS Data Hvailable for 99994950	138	00:3 <u>8</u> 11:01: <u>21</u>

Figure 39 – Memory Service Problem (MSP) - 1

From the sub-menu, select Call Waiting

 \Rightarrow Note: Remember that you can use the hot key method of selecting sub-menu items as well.



Notice that as soon as you selected Call Waiting -> Does not work at all on the second sub-menu, TAFI went to the customer's CSR and verified that the customer is in fact paying for the feature. You can verify this by looking at the trouble status summary (in the base window area).

Take a minute and look at this trouble summary information. So far on this report, you told TAFI that the customer's Call Waiting doesn't work at all and then TAFI verified that: (1) there are no pending service orders for this line (i.e., just in case the feature (CW) was due to be added to the line and perhaps the order has not completed yet) and (2) the customer was paying for Call Waiting. At that point in time, TAFI initiated a CO translation verification via Predictor to confirm that Call Waiting was programmed on this customer's line.

⇒ Note: Look at the status line and notice that TAFI is telling you what it's doing. Also, just under the customer's Name and Address fields, TAFI tells you that it's "Waiting for Predictor". (Other status messages may overwrite the one captured on this screen but you'll know that TAFI is waiting for a predictor verification by seeing this message.) **Remember** that TAFI will make a recommendation based upon the information you provide and the data that TAFI collects from downstream systems. If, for one reason or another, TAFI does not get good data from a downstream system, TAFI will try again (i.e., in the case of a MLT test and Predictor verifications, TAFI will re-try one time to get a good results.)

02-25-00 Trouble Analysis Facili	tation Interface BRTAFIYM	BST R2000.1 SIM
TN 999 949 5038 005 N	TOUCHSTAR	1AES
TDG	CALL FORWARDING FLEXIBLE CALL FORWARDING CALL WAITING CALL WAITING DELUXE	 T TDG UBLE 999-555-4948
MEM cw not wk No service order activity CRIS: Paying for Call Wtg	INTERNET CALL WAITING CALLER ID VISUAL DIRECTOR RINGMASTER THREE WAY CALLING SPEED CALLING ANONYMOUS CALL REJECTION	
	CALL RET CALL PIC CALL HOL CALL HOL ICALL HOL ICANNOT ANSWER IN ICANCEL CALL WAI	T ALL
PRED Data Requested for 9999495038		01: <u>51</u> 11:02:3 <u>4</u>

If TAFI does not get a valid response from a downstream system, the recommendation will route the report to the MA screening pool (often referred to as the Technical Support group) for manual intervention. The report is routed by the Handle code TECH or MEMSERV, depending upon which system failed to provide adequate data.

Figure 41 – MSP -3

In addition to resolving the customer's problem, or routing the report to the correct location, the MA will identify and correct the cause of the problem which prevented TAFI from obtaining the information.

In our example problem, TAFI could not verify the translations via Predictor. Therefore, TAFI did not have enough data to make the correct diagnosis and the report was routed to the MA screening pool via the MEMSERV handle code:

INITIAL TROU	IBLE REPORT - ROUTE FOR HANDLIN	lG		
TN	<u>999</u> <u>949</u> <u>5038</u>	Repeat <u>n</u>	EC <u>999</u>	UNIT <u>47147200</u>
			LOC]	TDG
NAME	DUNCAN, JACK M SUE	3 <u>N</u> SO <u>N</u>		
ADDRESS	<u>867 RENEE DR , HAUGH</u>			
REACH#	ACCESS#	Call	.ED#	
REMARKS	0K/		REP BY _	
TRBL DESC	MEM ****		NOTE	
NARRATIVE	cw not wk-CRIS:Feature=Y-MEMS	ERV-PREDICTOR	Verif	
	y Unsuccessful-			
MTR:	_ LINK:			
NEW COMM	02-26-00 0600P ACCESS: A	B	05	<u>07-29-95 0600P</u>
CUS DT	CAT <u>CD</u> IRATE	EN CCN	AS	07-29-95 0600P
DT RECVD	SUB: CLSALT	NI N	BC	
		- –		
TEST RES		HANDLE MEMSER	V MISC	H11L
RECOMMEND	MEMSERV-PREDICTOR Verify Unsuc	cessful		
				BRTAFIYM
SNECS ERROR	PRED Data Failed for 99994950)38		03:24 11:04:07
	Figure $42 - $	MSP - 4		

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7.2 MEMORYCALL EXAMPLE

Let's walk through another example problem and see how TAFI leads the user to the correct solution.

Let's assume your customer tells you that he has a problem with his call answering feature and he can't delete his messages. You recognize that he's reporting a problem with his MemoryCall service and you make the appropriate Main Menu selection:

02-25-00 Trouble Analysis Facili	tation Interface BRTAFIYM BST R2000.1 SIM
TN 999 949 5038 00s N	NAME DUNCAN, JACK M 1AES ADDRESS 867 RENEE DR , HAUGH
TDG DIAL TONE OUTGOING CALL INCOMING CALL TRANSMISSION MEMORY SERVIC CALLING PLANS/BILLING (ANI) LONG DISTANCE PHYSICAL DATA PROBLEMS ENHANCED SERVICES NEW FLOW 1	Call Will Not Go MemoryCall No Stutter Dial Tone Stutter With No Messages Too FeW/Too Many Rings Password Won't Work Forgot Password Gets Generic Message Cannot Retrieve Messages Cannot Delete Messages Surrogate MemoryCall Doesn't Work Won't Work With Ringmaster MemoryCall Plus Pager Doesn't Work MemoryCall Plus Doesn't Transfer on "0" Message Delivery Service
NEW FLOW 2	BUSINESS FAX SERVICE
BOCRIS Data Available for 99994950	38 00:2 <u>5</u> 11:05:4 <u>4</u>
Figure 43 – M	lemoryCall Example (MC) – 1

After you select the **Cannot Delete Messages** option on the Sub-Menu, TAFI will prompt you to answer "*Does MemoryCall accept password?*"

02-25-00 Trouble Analysis Facilit	tation Interface BRTAFIYM BST R2000.1 SIM
TN 999 949 5038 005 n	NAME DUNCAN, JACK M 1AES ADDRESS 867 RENEE DR , HAUGH
- Rep: Advise customer MCAL passed needed to clear trouble. Advise once trouble is cleared it is st recommended the passcode be chan TRANSMISSION MEMORY SERVIC I WIRELESS WIRELINE A MEMORYCALL CALLING PLANS/BILLING (ANI) LONG DISTANCE PHYSICAL DATA PROBLEMS ENHANCED SERVICES NEW FLOW 1 NEW FLOW 2	bde is NOT GO MEMORYCALL customer R DIAL TONE trongly ITH NO MESSAGES oged. OO MANY RINGS WON'T WORK FORGOT PASSWORD GETS GENERIC MESSAGE CANNOT RETRIEVE MESSAGES SURROGATE MEMORYCALL DOESN'T WORK WON'T WORK WITH RINGMASTER MEMORYCALL PLUS PAGER DOESN'T WORK MEMORYCALL PLUS DOESN'T TRANSFER ON "O" MESSAGE DELIVERY SERVICE BUSINESS FAX SERVICE BUSINESS COMMUNITY MESSAGING SERVICE

BOCRIS Data Available for 9999495038

01:44 11:07:03





BOCRIS Data Available for 9999495038

02:1<u>6</u> 11:07:3<u>5</u>

Figure 45 - MC - 3

02-25-00 Trouble Analysis Facil:	itation Interface BRTAFIYM BST R2000.1 SIM
TN 999 949 5038	NAME DUNCAN, JACK M 1AES
00s n	ADDRESS 867 RENEE DR , HAUGH
-	NOT GO MEMORYCALL
Rep: Enter the passcode in the	R DIAL TONE
TRBL Narr.	ITH NO MESSAGES
	TOO FEW/TOO MANY RINGS PASSWORD WON'T WORK FORGOT PASSWORD GETS GENERIC MESSAGE CANNOT RETRIEVE MESSAGES CANNOT DELETE MESSAGES SURROGATE MEMORYCALL DOESN'T WORK WON'T WORK WITH RINGMASTER MEMORYCALL PLUS PAGER DOESN'T WORK MEMORYCALL PLUS DOESN'T TRANSFER ON "O" MESSAGE DELIVERY SERVICE BUSINESS FAX SERVICE BUSINESS COMMUNITY MESSAGING SERVICE

BOCRIS Data Available for 9999495038

02:58 11:08:17

Figure 46 – *MC* -4



Figure 47 – *MC* - 5

03:33 11:08:52

Think about this question and compare it with what the customer may have told you so far. If the customer tells you that he can access his system and hear the message, then you know that the

MemoryCall system accepted the password (passcode) that he entered. Do you have to ask the customer this question? ... NO, not if you KNOW the answer. On the other hand, if the customer said "... I cannot access my system to delete an old message", then you don't know if his password worked or not. What do you do in this situation? ... You ask the customer!



BOCRIS Data Available for 9999495038

Figure 48 - MC - 6

02-25-00 Trouble Analysis Facil	itation Interface BRTAFIYM BST R2000.1 SIM
TN 999 949 5038 00s n	NAME DUNCAN, JACK M 1AES ADDRESS 867 RENEE DR , HAUGH
- Is the mailbox platform BTI?	NOT GO MEMORYCALL
FILHL cant del msg	
MemCall does accept pword	
nemuall stuck on 1st msg	
	SUBROGATE MEMORYCALL DOESN'T WORK
	WON'T WORK WITH RINGMASTER
	MEMORYCALL PLUS PAGER DOESN'T WORK
	MEMORYCALL PLUS DOESN'T TRANSFER ON "O"
	MESSAGE DELIVERY SERVICE
	BUSINESS FAX SERVICE
	BUSINESS COMMUNITY MESSAGING SERVICE

BOCRIS Data Available for 9999495038

Figure 49 - MC - 7

05:1<u>5</u> 11:10:3<u>4</u>

In this case, your customer cannot get past the first message. He has tried to delete it but it's still there. So how do you answer TAFI's question? Entering Y causes TAFI to ask you which MemoryCall system does the customer have (BTI or Octel)? How do you know? Remember that in the customer information area, TAFI displays the MemoryCall access telephone number beginning with either a B for BTI or a O for Octel. In this case, the customer is served by a BTI system so you answer TAFI's question with a Y. This causes TAFI to provide the correct fix for this trouble:

02-25-00 Trouble Analysis Facil	itation Interface BRTAFIYM BST R2000.1 SIM
tn 999 949 5038 00s n	NAME DUNCAN, JACK M 1AES ADDRESS 867 RENEE DR , HAUGH
- Advise customer to dial 6 to g to end of message and 1 to era MemCall does accept pword	et NOT GO MEMORYCALL se message R DIAL TONE ITH NO MESSAGES TOO FEW/TOO MANY RINGS
MemCall stuck on 1st msg BTI	PASSWORD WON'T WORK FORGOT PASSWORD GETS GENERIC MESSAGE CANNOT DELETE MESSAGES SURROGATE MEMORYCALL DOESN'T WORK WON'T WORK WITH RINGMASTER MEMORYCALL PLUS PAGER DOESN'T WORK MEMORYCALL PLUS DOESN'T TRANSFER ON "0" MESSAGE DELIVERY SERVICE BUSINESS FAX SERVICE BUSINESS COMMUNITY MESSAGING SERVICE
OCRIS Data Available for 9999495	038 05:53 11:11:12

Figure 50 - MC - 8

05:<u>53</u> 11:11:<u>12</u>

The MemoryCall system is just a computer and, like any other computer, it has a specific program to follow. In order to delete a message stored in the MemoryCall computer, you must be at the end of the message before you enter the delete code. The system will prompt you once you get to the end of the message as to what your options are. i.e., "...end of message. To erase this message press 7, to save it press 9".

If someone leaves you a message and then stops talking for a period of time before hanging up, the MemoryCall system will continue recording the dead time. In our customer's case, he heard the message OK and then he was listening to the dead time (before the caller hung up). Thinking that he was at the end of the message, he pressed 1 and then hung up. The stutter dial tone remained on his line because the message wasn't deleted and the system still considers it to be an unread message. He probably repeated his steps and then called in the trouble report.

MemoryCall has the ability to skip to the end of a message by entering the code 5 while listening to a message. You provide this training to your customer and explain "I'm sure that if you access your mailbox and depress 5 after the message starts, the system will jump to the end of the message. You will then be able to delete it by dialing 1. Would you like to try it before we take any further action?"



You clear this TAFI Message Window (remember how?) and then the system responds with:

Your customer agreed to try your advice so you enter Y to the query above. TAFI then presents you with the Close Trouble Report screen for you to complete. Since you are closing this report (and not doing a FECO), all you have to enter is the name of the person who told you it is OK to close the report ... and, in this case, it's the same person who reported the problem.

INITIAL INVODEL NEPURI - CLUG	INITIAL	TROUBLE	REPORT	_	CLOSE
-------------------------------	---------	---------	--------	---	-------

TN	<u>999 949 5038</u>			REPEAT	Ы	EC <u>999</u>	UNIT <u>47147</u> 2	200
						LOC	TDG	
NAME	DUNCAN, JACK M		sub <u>n</u>	SC) <u></u> ∦			
ADDRESS	867 RENEE DR , H	<u>iaugh</u>						
REACH#		ACCESS#			CALL	.ED#		
REMARKS		0K7				REP BY _		
TRBL DESC	MCAL ****					NOTE _		
NARRATIVE	<u>-cant del msg-</u>							
MTR:	_ LINK:							
NEW COMM	<u>03-01-00 1100A</u>	ACCESS:	A	_ В		05	07-29-95 06	<u> 600P</u>
CUS DT		cat <u>CD</u>	IRATE <u>N</u>	CC <u>N</u>		AS	07-29-95 06	<u> 600P</u>
DT RECVD		SUB: CLS	alt _ 1	Ι <u>Ν</u>		BC		
TEST RES			Hŕ	indle		MISC	<u>C3</u>	
RECOMMEND	CX CCS Instructi	ons						
							BRTAFIYM	
ield must b	be input						01:34 11:3	5:50



1:34 11:35:50

 \Rightarrow Note: In the screen above, the user attempted to send the report without entering the OK/ field. TAFI caught the error (see the status line message) and placed the cursor in the field that needs information.

INITIAL TROUBLE REPORT - CLOSE

TN	<u>999 949 5038</u>		_ Repeat	<u>N</u> I	EC <u>999</u>	UNIT <u>471</u>	47200
					LOC	TDG	
NAME	DUNCAN, JACK M	SUB	<u>N</u> SC	Ы			
ADDRESS	867 RENEE DR , H	augh					
REACH#	8005551234	ACCESS#		CALLI	ED#		
Remarks	CLEC#1234567890	OKZ <u>Mr Dur</u>	can	I	REP BY J	Gene	
TRBL DESC	<u>MCAL ****</u>				NOTE		_
NARRATIVE	<u>-cant del msg- /</u>	Resolved with	Cust				
MTR:	_ LINK:						
NEW COMM	<u>03-01-00 1100A</u>	ACCESS: A	В		05	<u>07-29-95</u>	0600P
CUS DT		CAT <u>CD</u> IRATE	<u>N</u> CC N		AS	<u>07-29-95</u>	0600P
DT RECVD		SUB: CLSALT _	NI <u>N</u>		BC		
TEST RES			Handle		MISC	C3,0	
RECOMMEND	CX CCS Instruction	ons					
						BRTAFIYM	
						03:50 11	·38·06

Figure 53 – *MC* – 11

8 TAFI USER QUEUE

Some of the downstream transactions may take more time than the customer is willing to wait. For example, if TAFI does not get a valid MLT test result, TAFI will re-test the line after waiting five minutes. Using TAFI, the user is performing the traditional screening function and a quality recommendation can not be made without valid downstream data. When finished with a report, it will either be closed or sent it to the correct location for resolution. However, at the same time, more customers are calling to report their troubles. So what do you do?

Queue the report!

TAFI has the ability to keep working on the customer's trouble report in the background thus freeing the user to start helping other customers. For all practical purposes, there is no limit as to how many reports you can have in your queue. **Just remember that you have to handle all of your queued reports in a timely manner!** TAFI informs you of the status of your queued reports via the User Queue report. This report is displayed every time you complete a trouble report so you don't forget about your queued reports. You will have the option of retrieving a report that TAFI has finished analysis on or bypassing your queued reports (by pressing F6) and taking a new customer call.

8.1 **QUEUING A REPORT**

There are two ways that a report can be placed in your User Queue:

- TAFI recommends queuing the report (typically because data from a downstream system is currently not available).
- You can manually queue a report so you can start processing other customer troubles while TAFI continues working on the current problem in the background.

To manually queue a report, depress the queue function key (F8).

TAFI will confirm that you have captured all of the required information before it accepts your command. If the data on the Access and Commitment window is not populated, TAFI will require that this information be gathered before the report can be queued.

The best way to experience queuing a report is to walk through an example.

EXAMPLE: Mr. Jamison called to report that he does not have any dial tone. However while processing his report the first MLT test was not conclusive ...

02-26-00 Trouble Analysis Facili	tation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 4568 005 N	NAME JAMISON, RICHARD M, 1AES ADDRESS 3005 MERIWETHER RD ,
TDG	WKG RES MAINT CONTRACT TDG NO TROUBLE HISTORY MCAL B-9995559141 FRAME 999-555-4948
DIAL TONE OUTGOING CALL INCOMING CALL TRANSMISSION MEMORY SERVICE MEMORYCALL CALLING PLANS/BILLING (ANI) LONG DISTANCE PHYSICAL DATA PROBLEMS ENHANCED SERVICES NEW FLOW 1 NEW FLOW 2	Image: No dial tone AT TIMES NO DIAL TONE SLOW DIAL TONE CAN'T BREAK DIAL TONE DIAL TONE AFTER DIALING NUMBER BUSY/REORDER/RECORDING PICKUP
BOCRIS Data Available for 99955545	

Figure 54 – Queue - 1

00.2<u>0</u> 01.11.1<u>0</u>

He indicates that the problem was on all of his phones:

02-26-00 Trouble Analysis Facil	itation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 4568 008 1	NAME JAMISON, RICHARD M, 1AES ADDRESS 3005 MERIWETHER RD ,
- Is trouble on all phones?	RES MAINT CONTRACT TDG ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
NDT	NO DIAL TONE AT TIMES NO DIAL TONE SLOW DIAL TONE CAN'T BREAK DIAL TONE DIAL TONE AFTER DIALING NUMBER BUSY/REORDER/RECORDING PICKUP
BOCRIS Data Available for 9995554	568 01.00 04.44.46
F	igure 55 – Queue - 2

The customer was calling from another location:



Then TAFI asks that you complete the Access and Commitment Window:

02-26-00 Trouble Analysis Facil	itation Int	erface BR1	TAFIYM BST R2	000.1 SIM
TN 999 555 4568 005 N	name i Address s	IAMISON, RIO 1005 MERIWET	Chard M, 1Aes Ther RD ,	
- Get reach information and advi customer of commitment. (If necessary, use F9 to enter Access & Commitment information	.se Son.)	Reach# Remarks Access# Rep by New comm Access:	 АS А В	- 8
Line not in use (LIU=N)	AT TIME SLOW DI CAN'T B DIAL TO BUSY/RE 	OS AS CUS DT NOTE CAT TRBL DESC ADTNL NAR DT RECVD MTR: EMAIL:	07-29-94 0600P 07-29-94 0600P 	СС И
TEST Results Requested for 999555	64568		02:0 <u>4</u>	04:45: <u>50</u>

Figure 57 - Queue - 4



While you were populating the Access and Commitment (A/C) Window, TAFI initiated a MLT test. However, the test did not produce a valid result and TAFI is recommending a re-test. You, through your experience and training, notice this information in the Trouble Report Status area and know that you will be queuing this report. You must add two pieces of information in the A/C window:

- Make yourself a reminder note to re-contact this customer using the **Note** field.
- Since TAFI may execute the Automatic Queue Processing function (discussed in Section 8.4, beginning on page 150) you <u>must add any critical piece of information that you want to appear on the narrative line of the final report</u>. In this case, Mr. Jamison is warning the technician to watch out for the big dog in his yard and this information is entered in the **Additional Narrative** field.

You complete the contact with your customer by providing him the established commitment, provide an indication of future availability and thank him for using your service - your standard contact closure. The only difference between this close and other closures is that you don't know (at this time) what the disposition of this report will be. (You will once TAFI completes its analysis, but right now you have other customers to handle.)

Depress the Enter key to register all of the data gathered in the A/C window for this report and then depress F8 to queue the report:



Figure 59 – Queue 6

TAFI queued the report and provides a Message Window acknowledging the request.

02-26-00 Troubl	e Analysis Facilita	tion Interfac	e BRTAFIYM E	SST R2000.1 SIM
TN 201	oos A	NAME		
	USER	QUEUE		
USER TN skione1 999555	NOTE 14568 recont	STATUS tact RETEST1	DATE RECEIVED 02-26-00 0443F	NEW COMMITMENT 07-29-94 0600P
F2up F3down	F6exit ENTERaccer	ot		
MEMOR MEMOR CALLI **** LONG * M PHYSI * c DATA * b ENHAN **** NEW F NEW FLOW 2	ofile Equeued xxxxxxxxxxxxxxxxxxxxxxx lay contain fragmente consistent with your we used for sales and xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Supervise (************************************	Ecexit **************** e used only * g. Not to * urposes. * ***	
				04:49:46

Figure 60 – Queue 7

Take a minute to look at the User Queue window. Notice that your note (reminder to yourself) is displayed along with the status of this report. In this case, TAFI is re-testing the line with the first re-test request.

⇒ Note: If TAFI recommends queuing the report because access to downstream systems is momentarily blocked, TAFI will automatically place the word "SYSTEM" in the note field. This alerts you to some possible communications problem.

Pay attention to the function key prompts in this User Queue window. To move the highlight bar down and up, use F2 and F3 (when you have more than one report in queue). To bypass this User Queue report and return to the Initial Trouble Entry Window (to process another customer's call), depress F6.

02-26-	00 Troubl	e Analysis	Facilitatio	n Interfac	e BRTAFIYM	BST R2000	.1 SIM
TN 📕			00s Addri	AME ESS			
0			USER QUI	EUE			
USER	TN 000555	4568	NOTE	STATUS	DATE RECEIV	JED NEW COM	1ITMENT
skione1	9999949	5038	recontac	Ready	02-26-00 04	451P 02-28-00) 0400P
F2up	F3 <mark>down</mark>	F6 <mark>exit</mark>	NTERaccept				
ME CA L0 PH DA EN NE	MOR ILLI **** ING * M IYSI * c ITA * b IHAN **** W F W FLOW 2	xxxxxxxxxxx ay contain onsistent u e used for xxxxxxxxxxxx	(xxxxxxxxxxx) fragmented (with your CPI sales and ma (xxxxxxxxxxxxxxx)	xxxxxxxxxx CPNI, to b YI trainin arketing p xxxxxxxxxxxx	xxxxxxxxxxxx e used only g. Not to urposes. xxxxxxxxxxxxxx	«× × × × «×	
TEST Res	ults Requ	ested for 9	9995554568			04	52:48

Figure 61 – Queue - 8

As TAFI continues to work on your report in the background, it displays status information in the Status Line, <u>even if you are working on a different report</u>. TAFI just wants to keep you informed. Also, notice that the Status field on the User Queue report gets updated to let you know what's going on. Look at the screen above. What's the current status of the queued report?

When the Status field indicates "READY", you know that TAFI has completed the analysis and formulated a recommendation for you to complete the report:

02-26-00 Trouble Analys	is Facilitation	Interfac	e BRTAFIYN	1 BST R2000.1 SIM
	NA 00s addre	ME SS		
U 	USER QUE	UE		
USER TN	NOTE	STATUS	DATE RECEI	IVED NEW COMMITMENT
skione1 9995554568	recontact	Ready	02-26-00 (07-29-94 0600F
Pup Edown Eexit	ENTER accept			
MEMOR E2profile	F3queued F4su	pervise	F6 <mark>exit</mark>	
	****	******	*********	<pre> { X X </pre>
ILUNG * May conta PHYSI * consisten	in fragmented C t with your CPN	rnı, to b I trainin	e used only a. Not to	
DATA × be used f	or sales and ma	rketing p	urposes.	×
ENHAN *********	******	*****	*******	«××
	1			
	I			
TEST Results Hvailable fo	r 9995554568	0		05:01: <u>10</u>
	Figure 62 -	- Queue - 9		

8.2 **RETRIEVING QUEUED REPORTS**

Once TAFI has completed the analysis and determines a recommendation, TAFI changes the Status on the User Queue report to READY. When you have finished working on your current report, TAFI will always display the User Queue window (if you have at least one report in queue) prior to allowing you access to the Initial Trouble Entry window. You have to determine when to take the report out of queue.

For example, if there are many customer calls pending in the ACD queue, you may elect to handle a new customer call first. When the peak customer call volume goes down, you will start completing those reports in your queue.

 \Rightarrow **Note:** Your management will provide you with guidelines for handling queued reports in your center.

Retrieving a queued report is a two step process:

1. Use the highlight bar to select which report to retrieve from the User Queue (use F2 and F3 to move the bar) and depress Enter. This action places the telephone number into the Initial Trouble Entry window:

02-26-00 1	rouble Analysis Facilitation Interface BRTAFIYM	BST R2000.1 SIM
TN 🗾	NAME OOS ADDRESS	
DIAL OUTGO	TN 999 555 4568	
INCOM TRANS	Queue Management?	
MEMOR	F2profile F3queued F4supervise F6exit	
CALLI	*****	ŧ
LONG	imes May contain fragmented CPNI, to be used only $ imes$	ŧ
PHYSI	* consistent with your CPNI training. Not to *	ŧ
	* be used for sales and marketing purposes. *	£
ENHHN	*****	
NEW FL	.0W 2	
TEST Results	Available for 9995554568	05.01.36
	Figure 63 – Queue- 10	50.01.0 <u>0</u>

2. Depress the Enter key a second time and TAFI will typically return you back to the point you were at when you queued the report. In our example, TAFI is recommending a dispatch out based upon the information the customer provided.

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING

TN	<u>999 555 4568</u>		_ Repeat	N	EC <u>999</u>	UNIT	<u>47147100</u>
					LOC	TDG	
NAME	JAMISON, RICHARD	M, SUB	N S	0 N			
ADDRESS	3005 MERTWETHER	RD .	_	_			
Reach#	8005551234	ACCESS# <u>800555</u>	1234	Call	_ED#		
REMARKS	Skione comm	0K/			REP BY	Gene	
TRBL DESC	NDT **** BKDT				NOTE	recont	act
NARRATIVE	BK05-ndt-a/p-D0G	IN YARD					
MTR:	_ LINK:						
NEW COMM	0\$	ACCESS: A	Β		0S	<u>07-29</u>	<u>-94 0600P</u>
CUS DT		CAT CD IRATE	N CC N		AS	07-29	-94 0600P
DT RECVD	02-26-00 0443P	SUB: CLSALT	NIN		BC		
		—	—				
TEST RES	TST FQUIP BSY		Handle P	DO	MISC	НЗар	
RECOMMEND	DISP OUT						
	<u></u>					BRTAF	TYM
						00.17	05.00.00

Figure 64 – Queue 11

In our example, the MLT test equipment was consistently busy every time TAFI tried to run a test. TAFI displayed this information in the **Test Results** field on the Trouble Report screen. If this was a real world trouble, you would call a BST center and notify them of this situation. The BST person will coordinate with the WMC to correct this potential MLT problem. To maintain your commitment to the customer, TAFI recommended dispatching a technician to correct the problem.

⇒ Note: Every central office is equipped with a limited number of test facilities that run MLT tests. The larger the CO, the more test facilities are available. Under normal situations there are plenty of facilities available. However, if a large number of trouble reports are generated for a given CO at the same time, you may incur the *test equipment busy* result. When this occurs, TAFI waits 5 minutes and re-tests the line. Most of the time, a subsequent test will net a good result. Experience with multiple MLT tests indicate that if a good result is not returned by the second attempt, there's little probability that additional attempts will provide good results. Failing to get a good MLT result after the second attempt, TAFI will send the report to the MA screening pool for manual intervention.

8.3 TIPS ON QUEUING

(1) In many situations, the result of the MLT test will determine TAFI's recommendation and how you finally process the report. If the result comes back while the customer is still on the line, you can provide your customer with a more definite response by saying something like: "… while we were talking I ran a test on your line and the results show me that our technician will have to be sent out to correct the problem. I'm sure that we will have this corrected for you by 6 PM"

However, how long do you wait for the test result to come back? Depending upon the CO and a number of other factors, the results may not come back for 2 minutes or more.

The best rule of thumb is to complete your contact in the normal manner. Gather information from the customer and select the appropriate trouble category, answer TAFI's questions, obtain the necessary information to populate the A/C window and, if the test results are not back, provide your customer with a commitment date/time and close the contact. When you have finished with the customer, depress F8 to queue the report and move on to your next call.

(2) The second thing to remember is that you are responsible for the reports in your queue. You are expected to handle these reports in a timely manner.

The longer you keep a report in queue, the less time the field technicians have to clear the problem by the commitment time!

- (3) Should another user take a report for this telephone number (while the initial report is still in queue), one of two things will happen:
 - A: If the user taking the second report is working on the same TAFI processor (i.e., CRTAFIZM) where the report is queued, TAFI will take the report out of the first user's queue and display all the information to the new user. (It acts as if the second user had the report queued and then pulls it out for further action.)
 - B: If the new user is working on a different TAFI processor, the system will process the report independent of any work performed by the first user. The second user then completes the report and TAFI routes it for proper handling. When the first user takes the report out of queue and attempts to complete it, LMOS will return an error message saying "SUB NOW" (see Section 11). This error message indicates that someone else generated an initial report and this user must cancel his TAFI transaction and then enter a subsequent report listing any new information that they have obtained.

Note: In situation B, when the first user takes the report out of their queue and sends it to LMOS, they will get a SUB NOW error message. This error message indicates that someone else generated an initial report and this user must enter a subsequent report listing any new information that they have obtained.

All users for a given CLEC company are assigned to work on the same production CLEC TAFI processor and option A would be the expected result. However, should the user temporarily use the CLEC TAFI Back-Up system (because of some difficulty with their production system), option B could occur.

(4) During normal operations, TAFI provides you an indication when a recommendation has been developed, you take the report out of queue and process it. Should you need to log off prior to obtaining a recommendation for a queued report (i.e., lunch break, etc.), TAFI will display the status of all your queued reports when you log back in.

However, if you have queued reports and you have to leave for an extended period (i.e., go home at the end of your tour), you **must inform your supervisor so he/she can reassign your queued reports to another user**.

Users should budget their time to process all queued reports prior to leaving for the day.

(5) <u>IMPORTANT !</u>

If while processing the queued report, the user elects to cancel the TAFI transaction, the LMOS report is still active. This should not happen often. One scenario might be after waiting for an MLT test the user calls the customer to say the line tested OK. The customer then realizes that he really didn't want to report a trouble but needed to speak with someone in the business office. The first reaction would be to cancel the report (Referred to Business Office) ... but doing so would leave an active report in LMOS (since the report was queued in TAFI).

In situations where the user would have canceled the TAFI transaction AFTER placing the report in queue, the correct steps are to use the CLOSE Report Override option and select the appropriate Close transaction (i.e., CX Customer Canceling Original Report) to close the existing LMOS report.

8.4 **AUTOMATIC QUEUE PROCESSING**

We just discussed the importance of processing your queued reports in a timely manner so the field technicians have ample time to fix the trouble before the commitment time (assuming that the recommendation is to dispatch a technician). To assist you in processing queued reports, TAFI has been enhanced to <u>automatically send reports to LMOS if the recommendation is to dispatch a technician</u>.

 \Rightarrow Note: Since TAFI may take this report from you, it is critical that you enter any information that needs to go on the narrative line using the additional narrative field on the Access and Commitment window <u>before you queue the report</u> (see page 96).

9 **ADDITIONAL DATA WINDOW**

TAFI gathers much information from a number of downstream systems during the processing of a trouble report and holds it while it is processing the report. TAFI uses this information to develop its recommendation. As shown below, information from many downstream systems could be accessed (and viewed) but the data actually gathered depends upon the nature of the trouble report. For example, it the customer was reporting NDT, TAFI would not go to Predictor and verify switch translations. Therefore, accessing the Predictor option on this window will not provide any information.

To successfully process customer trouble reports does not require the user to view any information available in the Additional Data Window. TAFI does this automatically and with consistent interpretation.

Some users may want to view this information to gain a better insight to a specific problem. The **Additional Data Window** and is accessible by depressing F11.

The Additional Data Window	displays the fo	ollowing menu of c	options:

Test Results	Displays the MLT results obtained by TAFI
Ticket Status	LMOS Recent Status Transaction (RST) - used to view the various lines of status on a pending trouble report
BOCRIS CSR	CRIS Customer Service Record - displays the products and services that are programmed on the line
LMOS TR	LMOS Trouble Report - a view of TAFI's interaction with the LMOS TR mask
Predictor	Predictor - the results of TAFI's inquire to Predictor
BOCRIS Pend Order	BOCRIS Pending Service Order - a view of what was ordered in BOCRIS
DATH Trouble History	LMOS Display Abbreviated Trouble History - A trouble history report showing just the close out narrative on previous trouble reports
DLETH Trouble History	LMOS Display Extended Trouble History - A trouble history report showing every line of status on previous trouble reports stored in LMOS

DLR (DLRL)	LMOS Display Line Record - displays the customer's Line Record (DLRL) in LMOS
DLR (DLEX)	LMOS Display Line Record – displays the customer's extended line record (DLEX) stored in LMOS
SOCS Pending Order	Service Order Control System - displays pending service orders (if any)
Other SOCS Orders	If the customer has more than one pending service order, this option lets you select which service order to view
SOCS Deny/Restore	Displays any pending Service Orders Denying or Restoring Service
OSPCM BSW	OSPCM Buried Service Wire - displays the status of work orders to bury customer's buried drop wires. (This work is performed by contractor.)
Update LMOS TR	If the trouble report is updating an existing LMOS report, you can view this update here
View Links	Allows the user to view other trouble reports linked together in a Multiple Trouble Report
Host Request Errors	If TAFI attempted to gather some information or send some information and the request failed (due to either a communications problem or the host system was not available), the user can attempt to re-send the transaction with this option
LNP Gateway Data	If TAFI queried LNP for information to process the trouble report, then this data can be viewed here.
Access Numbers	Provides additonal access numbers
Customer Bill Memo	If available, TAFI will display all entries made in the past seven days on the customer's Bill section
View CPNI Data	TAFI Displays the customer's desired CPNI handling procedures

Most of these options produce reports that have more than one page. You may scroll through each page using the **Page Up** and **Page Down** keys.

With an active trouble report on your screen, depressing F11 produces the Additional Data Window

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING								
Thi 000 0.40	5000 DEF							
in <u>999</u> <u>949</u>	<u>5038</u> REF	$\frac{1}{2}$ EC $\frac{999}{999}$ UNIT $\frac{47147200}{147200}$						
NOME DUNCON		LUC <u>IDG</u>						
	<u>JHCK H</u> 30B <u>H</u>	50 <u>H</u>						
NUUKESS <u>OUT KEN</u>								
REACH# 8005551	HDD1110							
REMARKS Skiope	TEST RESULTS							
TRBL DESC NDT **		INTHER SOCS ORDERS						
NARRATIVE -ndt-a/	BOCRIS CSR	SOCS DENY/RESTORE ORDERS						
	LMOS TR	OSPCM BSWM						
MTR: LINK:	PREDICTOR	IUPDATE LMOS TR						
NEW COMM OS	BOCRIS PEND ORDER	VIEW LINK'S						
CUS DT	DATH TROUBLE HISTORY	HOST REQUEST ERRORS						
DT RECVD	DLETH TROUBLE HISTORY	LNP GATEWAY DATA						
	DLR (DLRL) LINE RECORD	ACCESS NUMBERS						
TEST RES <u>OPN OUT</u>	DLR (DLEX) EXTENDED REC	CUSTOMER BILL MEMO						
RECOMMEND DISP OU		VIEW CPNI DATA						
TEST Results Availah	EST Results Available for 9999495038 11.16 07.43.14							

Figure 65 – Additional Data Window

low

Let's take a closer look at some of these options:

9.1 **TEST RESULTS**

Selecting the TEST RESULTS option displays full MLT test data.

	02	-26-	$\cdot 00$	Trouble	Analysis	Facili	tation I	nterface	BRTAF	IYM	BST R2000.1
	TN	205	98	7 6000		00S N	NAME ADDRESS	×R×PIATK 2400 TIT	(OWSKI, FONKA RI	GENE 5 D, BI	ES
	-							RES	MAINT	Contract	IWP/TDG
	i	205	987	6000							
		() TE	ST OK							
I	nfo	rmat	ion	Availa	ble for 2	0598760	000			03	:2 <u>8</u> 05:07:2 <u>5</u>
						Figur	e 66 - MLT	Screen – 1			

Scroll down (page down key) to view rest of MLT data:

02-26-00 Trouble Analy	sis Facili	tation Ir	iterface	BRTAFIYM	BST R2000.1
TN 205 987 6000	00S N	NAME ADDRESS	×R×PIATK 2400 TIT	OWSKI, GE ONKA RD ,	NE 5ES BI
-			RES	MAINT CO	NTRACT IWP/TDG
O TEST OK					
1605 3500 0	1618 3500	0		6 181	YES
3500 0	3500	0		183	
		100 65			34500
R					

Information Available for 2059876000

Figure 67 - MLT Screen 2

03:5<u>8</u> 05:07:5<u>5</u>

9.2 TICKET STATUS

This option will produce the LMOS Recent Status Transaction or RST report. It provides a detailed report of what has transpired on an active (pending) trouble report. Every time someone handles the report, a line of status showing: who did it, when it was done (time/date), the intermediate status transaction code (IST) - which translates to what's happening to the report like PDO, and a line of narrative describing what the person did to produce the IST value.

9.3 **BOCRIS CSR**

When would you want to look at the CSR? In most cases, TAFI verifies the CSR to ensure that the customer has the feature that is being reported. In a rare situation, a new feature has been introduced and the TAFI lookup capability has not been updated yet. If the customer tells you that he has a feature, and TAFI tells you *"customer not paying for feature"*, look at the CSR manually. If you find a discrepancy (i.e., you find the feature in the CSR), notify your SME to report this problem to BellSouth.

This option will display a customer's CSR. This record lists everything your customer has programmed on his line. Take a few minutes and scroll through this example:

TN <u>999</u> <u>949</u> <u>5038</u>	_ Repeat <u>N</u>	EC <u>999</u>	UNIT	<u>47147200</u>
999 949 5038 196 ×CSR×		HGTN 1	FR.	Σ.
LN DUNCAN, JACK M				nu
LA 867 RENEE DR				
, HAUGHTON				
DZIP 71037				
DIR				
DDA BA				
DEL A1, B0, C0, D0, E0, F0, G0				
BILL BN1 JACK M DUNCAN B02 BC7 DENEE DD				

INITIAL	TROUBLE	REPORT	_	ROUTE	FOR	HANDL	ING
	TROODEE			NOOTE	1.014		

 TEST Results Available for 9999495038
 12:13 07:44:11

 Figure 68 – BOCRIS CSR Screen - 1
 12:13 07:44:11

Scroll down (page down key):

INITIAL TROUBLE REPORT - RO	UTE FOR HANDLING
-----------------------------	------------------

TN <u>999</u> <u>949</u> <u>5038</u>		REPEAT	ΓΝ	EC <u>99</u>	<u>99</u>	UNIT	<u>47147</u>	<u>200</u>
BA2 867 RENEE DR PO HAUGHTON LA 71037 TAR 000,707 PACI XXXX SS 540-58-8611;X								
S&E								
(OTHER)								
NOTE: 999 949 5038 196 ×CSR×				HGTI	۱ 1F	R		
DUPL CUST EXISTS (3) QTY USOC S&E	J	REV		IDENT 1	NUMBI	ER B	TC EFF	NC DT T
1 NW101 NETWORK INTERFACE-OUTSIDE+		1	١R				072	294 N
TEST Results Available for 9999495038						12:5	<u>2</u> 07:4	14: <u>50</u>

Figure 69 – BOCRIS CSR Screen - 2

Scroll down again:

TN <u>999</u> <u>949</u> <u>5038</u>	Repeat <u>N</u>	EC <u>999</u>	UNIT <u>47147200</u>
1 NW101 NETWORK INTERFACE-OUTSIDE+ /SED 07-22-94	NR		072294 N
(LINES & STATIONS)			
1 MBBRX MEMORYCALL ANSWERING SER+ /TN 949-5038/MBTN 949-5038 /DLNM 2-JACK DUNCAN	395	9495038	072294 0
/IC 09-16-94/SED 07-22-94 1 MWW MESSAGE WAITING - STUTTER+ /TN 949-5038/IC 09-16-94 (SED 07 22 04	50	9495038	072294 N
1 1FR RESIDENTIAL LINE /PIC 288/PCA B0, 07-15-94 /SED 07-22-94	1327		072294 N
L IEST Results Available for 9999495038			13:21 07:45:19

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING

Figure 70 – BOCRIS CSR Screen – 3

13:<u>21</u> 07:45:1<u>9</u>

Continuing to page down will display the entire CSR segment

9.4 **LMOS TR**

Selecting this option, you will see what TAFI is seeing while it generates the LMOS Trouble Report mask:

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING			
TN <u>999</u> <u>949</u> <u>5038</u>	_ Repeat <u>N</u>	EC <u>999</u>	UNIT <u>47147200</u>
GENERIC_FID= IWP			
GENERIC_FID= CCS			
GENERIC_FID= MEMORY			
GENERIC_FID= CALL			
LISTED_NAME= DUNCAN, JACK M			
SERVICE_ADDRESS= 867 RENEE DR , HAUGH			
LOCATION= TDG			
UNIT_NUMBER= 47147200			
WORKING_CONDITION= WKG			
CLASS_OF_SERVICE= RES			
SERVICE_CODE= 1FR			
Last_clear_date= 06-25-94			
AFFECTED_SERVICE_COMMIT= 07-29-95 0600P			
OUT_OF_SERVICE_COMMIT= 07-29-95 0600P			
NARRATIVE=			
TEST Results Available for 9999495038			18: <u>51</u> 07:50:4 <u>9</u>

TEST Results Available for 9999495038 Figure 71 – LMOS TR Data

The scrolling down will display the remainder of the TR (LMOS Trouble Report) Screen data elements. If the WMC populated handle codes for a known failure condition for a given number, TAFI will provide the user with the appropriate information. All of this data is displayed in the TAFI Trouble Report Screen (see page 51).

9.5 **PREDICTOR**

When TAFI is processing a feature problem, it will verify the switch translations using Predictor. The raw data is available for view with this option:

02-26	-00 Troub	le Analysis Faci	litation	Interface BF	RTAFIYM B	ST R2000.1				
TN <u>20</u>	987 6000	008		HSTAR ARDING CALL FOR	5ES	WP/TDG				
S42I M Sat	S42F-164429994 00-02-26 17:15:16 249043 no_cls BAB98EE M Sat Feb 26 17:15:15 2000									
				5ESS SWITCH	BAB98EE					
SCREEN	1 OF 6			VERIFY	1.8					
			HNHLUG	LINE/BRCS HSSI						
(X)1.	IN	9876000	RHX	1	ovrd dny Xfer	Ν				
(×)2.	0E		LCC	1FR	BUSY MONITOR	Ν				
(×)5.	PTY	_	TTC	Y	att Mlhg					
(×)6.	MLHG		HRI	0	rbv tgn					
(×)7.	MEMB		SERHLN		CIDIAL	ALLOW				
	CHNG TN	2059876000	BCK LNK	Ν	PIC	6746				
	CHNG OE	L 0120013063	Shared	Ν	PTC					
	CHNG PTY	Ι			PLC					
	CHNG MLHO	G 0	SUS0	Ν	UNBUNDLED	N				



<u>05:18_05:17:51</u>

Depending upon the number of features that the customer has, this report could be many pages long. In the example above, there are six pages of data (and there is not reason to clutter this document with them).

Again, since TAFI has collected this data to handle a feature related trouble report, the results are available for inspection. In the real world, you will most likely never look at this data ... because TAFI does the work for you.

If you want to see what features are programmed in the switch (in English), depress the F7 key after TAFI tells you that *PRED Data Available* (as shown in the status line in Figure 72). Using this feature the user will see both the English translation of the various USOC codes from the CSR as well as the English translation of the Switch programming.

9.6 **BOCRIS PEND ORDER**

TAFI looks at the pending order status in BOCRIS as a trigger to view the details of the service order in SOCS.

9.7 **DATH - TROUBLE HISTORY**

Let's suppose you are taking a trouble report from a customer who says the trouble has been reoccurring every two months. Normally reoccurring troubles are indicated on the screen as Repeat Reports, however, since the customer's problem did not reoccur in the past 30 days, you will need to look at the customer's trouble history to determine a common thread. Selecting the Trouble History option will access the LMOS DATH (Display Abbreviated Trouble History) screen.

When you select this option, TAFI asks you if you want the LMOS report sent to a local printer for a hard copy:

TN	<u>999</u> <u>949</u>	5038	Repeat <u>n</u>	EC <u>999</u> UNIT <u>4</u>	<u>47147200</u>
				loc <u>tdg</u>	
NAME	<u>DUNCAN,</u>	<u>JACK M</u> SUE	<u>в м</u> – SO <u>м</u>		
ADDRESS	<u>867 REN</u>				
		í	ADDITIONAL DAT	A	
REACH#	<u>8005551</u>				
REMARKS	<u>Skione</u>	TEST RESULTS			1
TRBL DESC	<u>NDT </u>	TICKET STATUS	TROUBLE HIS	story (dath)	
NARRATIVE	<u>-ndt-a/</u>	BOCRIS CSR			DERS
		LMOS TR	PRINTER	(optional)	
MTR:	_ LINK:	PREDICTOR			
NEW COMM	<u>0S</u>	BOCRIS PEND ORDER			ı İİ
CUS DT		DATH TROUBLE HISTOR	Y HOST	REQUEST ERRORS	
DT RECVD		DLETH TROUBLE HISTOR	RY LNPG	ateway data	
		DLR (DLRL) LINE RECO	ord acces	S NUMBERS	
TEST RES	<u>opn out</u>	DLR (DLEX) EXTENDED	REC CUSTO	MER BILL MEMO	
RECOMMEND	DISP OU		VIEW	CPNI DATA	

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING

TEST Results Available for 9999495038

Figure 73 – Accessing DATH

02:37 08:23:20

Since TAFI allows you to scroll a multi-page DATH (and other) report, the need for sending the report to a printer is no longer necessary. To view the report on your screen (the typical approach), depress Enter without inputting a printer address.

Look at the bottom of the next screen. Obtaining LMOS reports (DATH, DLETH and DLR) is a two step process. First you tell TAFI to get the report. Then, once TAFI indicates that the report is available, you ask TAFI to display the report by selecting the option a second time. Let's see how this works: ----

Select the DATH option and press Enter:

TN	<u>999 949</u>	5038	REPE	AT <u>N</u>	EC <u>999</u>	UNIT 4	1714720	<u>)0</u>
					LOC	TDG		
NAME	<u>DUNCAN,</u>	JACK M SUB N		SO <u>N</u>				
ADDRESS	<u>867 REN</u>							
		ADD)	[TION	al dat	ĥ			
REACH#	<u>8005551</u>							
REMARKS	<u>Skione</u>	TEST RESULTS		SOCS	PENDING	ORDER		
TRBL DESC	<u>NDT ××</u>	TICKET STATUS		OTHER	SOCS OR	DERS		
NARRATIVE	<u>-ndt-a/</u>	BOCRIS CSR		SOCS	DENY/RES	TORE OF	DERS	
		LMOS TR		OSPCM	I BSWM			
MTR:	_ LINK:	PREDICTOR		UPDAT	'e lmos t	R		
NEW COMM	<u>0S</u>	BOCRIS PEND ORDER		VIEW	LINK'S			
CUS DT		DATH TROUBLE HISTORY		HOST	REQUEST	ERRORS		
DT RECVD		DLETH TROUBLE HISTORY		LNP G	iateway d	ATA		
		DLR (DLRL) LINE RECORD		ACCES	is number	S		
TEST RES	<u>opn out</u>	DLR (DLEX) EXTENDED REC		CUSTO	MER BILL	MEMO		
RECOMMEND	DISP OU			VIEW	CPNI DAT	ĥ		
		L						
rouble History (DATH) Data Requested for 9999495038 03:39 08:24:22								
Figure 74 – Requesting DATH Data								

Depress Enter a second time after TAFI tells you that the data is available (see status below):

INTITHE IKU	JBLE REPU	JRT - RUUTE FUR HHNI	JEING						
TN	<u>999 949</u>	5038	F	REPE	ати	EC <u>999</u>	UNIT	471472	<u>:00</u>
						LOC	TDG		
NAME	DUNCAN,	JACK M	SUB <u>N</u>		SO <u>N</u>				
ADDRESS	867 REN								
			ADDIT	ION	al dat	A			
REACH#	8005551								
REMARKS	Skione	TEST RESULTS			SOCS	PENDING	ORDER		
TRBL DESC	NDT ××	TICKET STATUS		Í	OTHER	SOCS OR	DERS		İ
NARRATIVE	<u>-ndt-a/</u>	BOCRIS CSR		Í	SOCS	DENY/RES	TORE (RDERS	Í
		LMOS TR		Í	OSPCM	BSWM			Ì
MTR:	_ LINK:	PREDICTOR		Í	UPDAT	e lmos t	R		İ
NEW COMM	<u>0S</u>	BOCRIS PEND ORDE	3	Í	VIEW	LINK'S			1
CUS DT		DATH TROUBLE HIS	TORY	Ĩ.	HOST	REQUEST	ERRORS	\$	Ì
DT RECVD		DLETH TROUBLE HI	STORY	Т	LNP G	ateway d	ATA		
		DLR (DLRL) LINE I	RECORD	Í	ACCES	S NUMBER	S		
TEST RES	<u>opn out</u>	DLR (DLEX) EXTEN	DED REC	Í	CUSTO	MER BILL	MEMO		
RECOMMEND	DISP OU				VIEW	CPNI DAT	ĥ		Í
					-				-
Frouble Hist	tory (DA	TH) Data Available H	for 9999	94950)38		05:44	1 08:26	6:2 <u>7</u>

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING



Depress the Enter key again to view the data:

```
INITIAL TROUBLE REPORT - ROUTE FOR HANDLING
```

TN <u>999</u> <u>949</u> <u>5038</u>	_ Repeat <u>N</u> - E	C <u>999</u>	UNIT	<u>4714</u>	17200	
dath tn pr ×Ln any name	RTR EC					
*SA ANY ADDRESS , MINDEN/ZAC Y/LA 904 SIBL *LOC TDG HIST	.ey rd/zac y					
REPORTED S CLEARED TH_KEY	TST RPM	I SWM OS	S CAT	T	D	
06-18-94 315P 0 07-19-94 600P 07-19-94 :BM CAME CLEAR/PNW101/RPD AD/ADV MRS .	617P 600 181	181 ×	CD	100	0900 6	
06-16-94 107P 0 07-18-94 1010A 07-18-94 : ZC300 AV MRS RPD IW RJ11C .	1016A 603 179	179 ×	CD	100	1210 3	
05-20-94 452P 0 06-21-94 231P 06-21-94	238P 299 299	299 ×	CD	100	0700 6	
rouble History (DATH) Data Available for 9999495038 06:14 08:26:57						

Figure 76 – DATA Data Displayed

- -

Sequential depressions of the page down key will scroll the user through the entire DATH report.

9.8 **DLETH - TROUBLE HISTORY**

The LMOS DLETH (Display Extended Trouble History) report is obtained using the exact same process as pulling the DATH report. You request the report, tell TAFI where you want the report delivered (screen or printer) and then, if you picked the screen option, request the report a second time.

9.9 **DLR (DLRL) - DISPLAY LINE RECORD**

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING

The LMOS DLR (Detailed Line Record) contains all of the information that LMOS knows about this line. On rare occasions you might get a call from a technician asking you for the cable pairs for a given customer so he can complete a repair job. The technician should be calling his WMC for this data if he can't get it from his CAT. But just in case you get such a request, you can find the information on the DLR.

Select the DLR option on the Additional Data Window and depress Enter. When the data is available, depress the Enter key again:

÷	MITTINE THOODEE HELONT HOUTE FOR THINDEING				
	TN 000 040 5038	DEDEAT		Ο ΠΝΤΤ	47147200
-	III <u>999</u> <u>949</u> <u>5050</u>	_ KLFLIII <u>I</u>	<u>i</u> LC <u>99</u>	<u>9</u> 0111	4/14/200
	DLR DLRL EC 010 TN 999 949 5038	SEC	DPA	PRTR	PG
	ORD F5L6R284 CD 03-01-94 CUS 116	UNIT 39539	9600	08	-03-94 0959
I	nsta unkn pub pub sp	PRI	EN	l	CPE N NMC
I	MAIN KS 0 RT 1223 TSOP	0 CS I	RES SC	L1R	
	0E 007-322-015 EXK 999 341 0T	VT	PTY BR	ig n nsv	Ν
I	SWC WKG SSN ? HSID N HSEC	n hdpa n	tas n ta	IC N	
I	LCD 03-02-94 LCT 72632587 HLEX N				
I	LN ANYNAME,				
I	sa any address y/la 810 5th	HAV,HAP	RVEY/ZAC	Y	
I	loc TDG APT 2-H				
I	rmk 0000 mtn has been changed				
I	RMK 0001 NEW MTN IS 999 3404192				
	RMK 0300 /ZTN 04 347-9358/LPS				
	S&EQTY 1 USOC L1R KS 0 LTD I	REF			

DLR Data Available for 9999495038 Figure 77 – DLR Screen 10:5<u>6</u> 08:31:3<u>9</u>

To view the next screen, depress the page down key, etc.

9.10 DLR (DLEX) - DISPLAY LINE RECORD

Selecting this option will retrieve the extended line record data from LMOS using the same sequence as described in Section 9.9.

9.11 **OSPCM BSW**

When the customer is reporting problems getting a drop wire buried, TAFI will access the Out Side Plant Construction Management (OSCPM) system to verify the status of the construction work. If a request exists, TAFI will provide the status and due date on your screen. You can view the Buried Service Wire (BSW) request information under the Additional Data Window and selecting JMOS BSWM option.

9.12 HOST REQUEST ERRORS

If TAFI requests information from a downstream system, or tries to send information to a downstream system, and the access to that system is blocked for some reason, TAFI generates a **Host Request Error**.

For example, you are working the late shift and wanted to see the DATH report for a customer. However, at this time, the LMOS host is down for backups. TAFI responds with a Host Request Error

Should this happen, <u>queue your report until connections to the downstream system are available</u>. At that time, recall your report from the queue and go to the Host Request Errors option on the Additional Data Window.

02-26-00 Trouble f	Inalysis Facilitation Interface	BRTAFIYM	BST R2000.1
TN 205 987 6000		HOST REQUESTS	IN ERROR
_	CALL	DETH	
Is trouble on all	phones? ING	DLR	
MEM call fwd	ING	DLRDLEX	
No service order	ADDITION		
CRIS: Paying for			
PRED: Call Forwar	TEST RESULTS		
	TICKET STATUS		
	BOCRIS CSR		
	LMOS TR		
	PREDICTOR		
	BOCRIS PEND ORDER		
	DATH TROUBLE HISTORY		
	DLETH TROUBLE HISTORY		
	DLR (DLEX) EXTENDED REC		
	· · · · · · · · · · · · · · · · · · ·	F2up F3down	F reset

12:35 05:25:08

Figure 78 – Host Request Errors

TAFI displays all of the host request errors for this report (in this case, four). Move the highlight bar to the transaction you want to execute using the F2 and F3 keys and then depress F5 to reset (actually resend) the transaction.

⇒ Note: Requesting that TAFI resubmit the given request(s) does not guarantee that the anticipated results will occur. If the reason why the initial attempt failed has been resolved (i.e., a temporary access problem over the network), then TAFI will obtain the requested data. If the problem condition still exists (e.g., the LMOS Host system is down for nightly backup), submitting the transaction will net similar results.

How to handle this situation will depend upon the urgency of the trouble report coupled with your company's procedures.

If TAFI needs the data to process the report (i.e., CRIS data is not available and the trouble deals with a feature which may or may not be on the line), the user has two choices:

- (1) If the report is a routine report taken during a slow part of the day, the user may queue the report and retry submitting the host request error after some reasonable length of time. What's reasonable? This depends upon the time of day. If the error occurred around 1 AM, then chances are good that all similar transactions will fail until the legacy system is back on-line. In this case waiting until 5 AM would be reasonable. On the other hand, if the problem happened at 1 PM, then giving BellSouth an hour to fix the problem would be reasonable.
- If the report is taken during the busy part of the day and a reasonable time has elapsed without success, then manually report your customer's trouble condition to the BRMC.
 Cancel your TAFI report to Other Trouble Reporting Center (see Section 10.1.9) since the BellSouth rep will process your report.

If TAFI doesn't need the data to process the report (i.e., you wanted to see a DLETH report) then let TAFI complete its analysis and send the report without delay.

9.13 ACCESS NUMBERS

The Customer Information Window (see Section 5.4.1) provides the MemoryCall access number along with the corresponding frame number applicable for the entered telephone number. The Access Number option (see

Figure 79) restates the MemoryCall access number along with providing the Flexible Call Forwarding (FCF), Remote Access Call Forwarding (RACF) access and BellSouth Voice Mail access numbers.
Ub-12-00 Trouble H	nalysis Facilitation Int	rface t	BRIHFIYM BST UU.3	
TN 770 495 1313	NAME × 00s <mark>N</mark> Address 8	00×PIATA 30 TURNE	KOWSKI, N 5ES BERRY WAY,	
- MemoryCall Access MCAL B-7704194300 Elovible Call Fem	Number	RES 1 Rouble 1 B-77041	10 Maint Contract History 194300 Frame 770 476 1021	Ĺ
Flexible Call Forwarding Hocess Number FCF - 7706625378 Remote Access Call Forward Access Number			ATA	
RACF - Access Num BellSouth Voice Ma BSUMPTL - Unice Ma	ber Not Found In BOCRIS ail Access Number ail Access # Not Found	SOC OTH	CS PENDING ORDER	
			PCM BSWM	
PHYSICAL	BOCRIS PEND ORDER		T DEQUEST EDDODS	
ENHANCED SERV	DLETH TROUBLE HISTORY		GATEWAY DATA	
NEW FLOW 2	DLR (DLEX) EXTENDED RE		STOMER BILL MEMO	
		141		

Information Available for 7704951313

01:13 06:21:38

Figure 79 – Access Numbers

10 **OVERRIDE FUNCTION**

The last TAFI function to discuss is the Override function. As you have learned, TAFI makes a recommendation on how to resolve a customer's trouble report based upon the various inputs it receives. On occasion, you may have some additional information about the situation that TAFI doesn't know about which justifies a different approach to solving the problem.

Once TAFI has developed its recommendation, the final Trouble Report screen is presented to you. At this point, TAFI is finished doing its analysis and will only ensure that you populate all of the required fields with valid entries before sending the report to LMOS. To change the recommendation, you utilize one of the options on the Override window.

 \Rightarrow Note: Given that you have provided TAFI with accurate information, the TAFI recommendation will be the best choice in 98% of the reports. Therefore, before you elect to override TAFI, be very comfortable that you are doing the right thing. This will come with practice. If you are not sure what to do in a given situation, ask your Manager for guidance.

To access the **Override** Window, depress F12:

TN	<u>999 949 5038</u>		_ Repeat	<u>N</u>	EC <u>999</u>	UNIT 47147	7200
					LOC]	rdg	
NAME	DUNCAN, JACK M	1SUB	<u>N</u> SC	ЫŅ			
ADDRESS	867 RENEE DR			1			
		OVERRIDE MEN	U				
REACH#	8005551234			CALL	.ED#		
REMARKS	<u>Skione Comm</u>	CANCEL REPORT			REP BY [Gene	
TRBL DESC	<u>NDT </u>	CLOSE REPORT	Ĭ		NOTE _		
NARRATIVE	-ndt-a/p	DISPATCH IN	Í				
		DISPATCH OUT	Í				
MTR:	_ LINK:	TECHNICAL ASSIS	Tance				
NEW COMM	<u>0S</u>	OTHER	Í	_	05	07-29-95 (0600P
CUS DT					AS	07-29-95 (0600P
DT RECVD				J	BC		
TEST RES	OPN OUT		Handle <u>P</u> [D0	MISC	НЗар	
RECOMMEND	DISP OUT						
						BRTAFIYM	
There is no	CPNI data avai	lable				15:08:08:3	35 51

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING

Figure 80 - Override Menu

Look at these options and you will see that you either Cancel the report, Close the report or re-direct the trouble report to any location for resolution. Each option on this Override menu will generate a submenu of options to further define why the report is being handled the way you want it to be handled.

When you select an item from one of the sub-menus and depress **Enter**, you will notice that the TAFI recommendation has been changed to the value you selected and TAFI automatically populates the Handle Code field with the appropriate value to match the new recommendation.

Some of the Override functions may not be appropriate for CLEC users (i.e., cancel option Reseller/Misdirected Call) but are discussed since they appear on the various menus.

Let's look at these Override options:

10.1 CANCEL

Remember that you cancel a report only when the customer is <u>not calling to report a service related</u> <u>problem</u> (i.e., the customer wants to discuss his bill and called you in error).

In order to maintain good records, you should always enter the customer's telephone number prior to canceling a transaction. In some situations it is obvious during the initial conversation that a report is not required in LMOS, i.e., the customer says "... can you transfer me to the Business Office". Use a phrase like "*may I have your area code and telephone number so I can transfer you to the correct location*". You should then input this information and then press PF12 for the cancel option. Following this procedure generates an accurate history of your activities.

The Cancel transaction is selected in two ways.

- 1. In certain situations, TAFI automatically recommends that the report be canceled. If you agree with the recommendation and depress the **Enter** key, the system will automatically select the correct cancel reason and returns you to the Trouble Entry screen.
- 2. In other situations, you may determine that the report should be manually canceled and depress the F12 key for the Cancel Report option. When you do, TAFI displays a menu of the eleven (11) cancel reasons and you must choose the cancel reasons that best reflects the situation in order to complete the transaction.

Selecting the Cancel Report option from the Override menu generates the following options:

		7
	OVERRIDE OPTIONS	
	CANCEL-Transfer To Business Office	
INITIAL TROUBLE REPORT - RO	CANCEL-Reseller/Misdirected Call	
	CANCEL-Reseller/Insufficient Data	
TN <u>999</u> <u>949</u> <u>5038</u>	CANCEL-Referred to Reseller	147200
	CANCEL-Independent Company Referral	
NAME DUNCAN, JACK M	CANCEL-CCPE Coin Phone/Refer to Vendor	
ADDRESS 867 RENEE DR	CANCEL-User Entry Error	
	CANCEL-Information Call	
REACH# 8005551234	CANCEL-Other Trouble Reporting Center	
REMARKS Skione Comm	CANCEL-Reported Wrong Number	
TRBL DESC <u>NDT</u> <u>****</u>	CANCEL-Other	
NARRATIVE <u>-ndt-a/p-</u>		
	Down Page = Pg-Dn Up Page = Pg-Up	
MTR: _ LINK:		
NEW COMM <u>OS</u>	OTHER _ OS <u>07-29-</u>	95 0600P
CUS DT	AS <u>07-29-</u>	95 0600P
DT RECVD	BC	
TEST RES <u>OPN OUT</u>	HANDLE <u>PD0</u> MISC <u>H3ap</u>	
RECOMMEND DISP OUT		
	BRTAFI	YM
There is no CPNI data availa	able 15:48	08:36:31

Figure 81 – Override – Cancel Menu

 \Rightarrow Note: The F6 function allows you to return to the trouble report if you have depressed F12 in error.

In order to track why reports are being canceled, eleven cancel reasons have been developed for your use. By understanding why customers call us in error, we may be able to develop procedures to minimize this activity and get the customer where he needs to be on the first call. Whenever you cancel a report, select the reason that best matches the situation;

Let's review these cancel reasons:

10.1.1 TRANSFER TO BUSINESS OFFICE

During your conversation with the customer you or TAFI determines that the customer needs to be transferred to your company's Business Office in order to resolve the problem. Depress F12 and select the Cancel Report option, then select the **Transfer to Business Office** cancel reason.

Let's see how this would look:

TN	<u>999</u> <u>949</u> <u>5038</u>		Repeat <u>N</u>	EC <u>999</u>	UNIT <u>47147200</u>
				LOC	TDG
NAME	DUNCAN, JACK M	SUB <u>N</u>	SO <u>N</u>		
ADDRESS	867 RENEE DR , HAUGH	_	_		
REACH#	8005551234 ACCE	SS# 80055512	234 CAL	LED#	
REMARKS	Skione Comm	0K/		REP BY	Gene
TRBL DESC	NDT ****			NOTE	
NARRATTUE	-ndt-a/n-				
MTR:	LINK:				
NEW COMM	OS ACCE	SS: A	B	05	07-29-95 0600P
CUS DT	CAT	CD IRATE N	CC N	AS	07-29-95 0600P
DT RECVD	SUB:	CLSALT N	IIN	BC	
TEST RES	OPN OUT	HF	INDI F	MISC	H3ap.0
RECOMMEND	CANCEL-Transfer To Bu	siness Offic		11100	
ALCONTILL'ID			, v		BRTAFTYM
					16.40 08.37.32

Figure 82 - Cancel - Refer to Business Office

Notice that the TAFI **Recommend** field is now populated with the **Transfer to Business Office** cancel reason. Even though these canceled reports do not go to LMOS, it's recommended that you enter the name of the person you were talking to in the **Reported By** field and why the report was canceled in the narrative.

This identical format will hold true for all canceled reports.

CANCEL INITIAL REPORT

10.1.2 **RESELLER / MISDIRECTED CALL**

When a customer signs up with a reseller, that reseller is responsible for maintaining that account and managing all trouble reports.

If a reseller's customer calls BellSouth to report a problem, <u>and they thought they were calling their</u> <u>vendor</u>, the BST representative would politely let them know that they have dialed the wrong number and they must call their vendor for help. They would cancel these reports to Reseller/Misdirected Call.

10.1.3 **RESELLER / INSUFFICIENT DATA**

Remember that the reseller (i.e., XY&Z phone company) is the BellSouth customer and when they report a problem on one of their lines, BellSouth handles it just like any other customer call. However, the reseller must be able to provide BellSouth with all of the required information before they can process the report (i.e., Reach #, Access #, etc. - see Attachment 1 in the CLEC TAFI Training manual). If the reseller does not have all of the required information, BST will tell the reseller "*I'm sorry but you haven't provided me with all of the information I need to resolve this problem. Please contact your customer and obtain the missing data and then call us back* …". The BST user would then cancel this TAFI transaction to Reseller/Insufficient Data.

10.1.4 **REFERRED TO RESELLER**

In this situation, the end user calls to report a problem and TAFI identifies this user as being a reseller's customer. BST will politely tell the customer "*I'm sorry but my records indicate that you are not a BellSouth customer. You must contact your vendor to have this trouble repaired*". Once they have completed the contact with this customer, they will cancel the TAFI transaction to Referred to Reseller.

10.1.5 INDEPENDENT COMPANY REFERRAL

This situation is very much like the **Refer to Reseller** case discussed above. A customer served by a different telephone company calls BellSouth in error to have his telephone problem resolved. Once the BST representative explains that the caller must contact their vendor for repair, they will cancel the TAFI transaction to Independent Company Referral.

Let's talk for a moment about **Independent Company Referrals**. These reports are not very common, but can usually be noticed right away because of the trouble reporting screen that is received from LMOS. On rare occasions, you may receive a referral (RAC or RX) screen. This screen displays when there is no line record in LMOS for the telephone number entered on the Trouble Entry screen.

CLEC users will always be entering a report in TAFI for a telephone number assigned to their customers and will never get the referral screen mentioned above. This section is provided to explain the utilization to the Independent Company Referral cancel option used by BST TAFI users.

10.1.6 CCPE COIN PHONE / REFER TO VENDOR

All coin telephone trouble reports are now handled by the Public Telephone group. However, if a customer calls BST to report a problem on a CPE Coin Phone (i.e., the telephone is owned by a vendor (other than BellSouth)) and the caller is not the vendor, BST will inform the caller that they must report their problem to their vendor. This TAFI transaction would be canceled to CCPE Coin Phone/Refer to Vendor.

10.1.7 USER ENTRY ERROR

If in taking the report, you input the wrong telephone number (and as a coincidence your company also owns this number) you need to cancel the transaction and regenerate the report with the correct information. Cancel the original transaction to User Entry Error.

10.1.8 INFORMATION CALL (NON-TROUBLE)

When the customer calls and requests information about something that is <u>NOT</u> <u>RELATED to a trouble condition or other cancel reason</u>, cancel the transaction to Information Call. Some specific examples would be:

"What time is it?"

"How do I contact the Public Relations department?"

If a customer calls and says for example: "... *I don't have a trouble. I just need to know how to recover my MemoryCall messages*". You must generate a trouble report and close it once you have resolved the customer's problem. Why? The customer recognized that the network feature is OK and they forgot how to use it. We treat these cases as opportunities to help the customer -- you are providing assistance and resolving the customer's problem of not knowing how to use the feature. Therefore, you must enter the report in TAFI and perform the close out. TAFI will recommend that the closed report be excluded (since the problem was not with the product).

10.1.9 OTHER TROUBLE REPORTING CENTER

While working with the customer you determine that the report should be taken by an alternate BellSouth trouble reporting center (i.e., BRC). The BST representative will transfer the customer to the appropriate location and then cancel the transaction to Other Trouble Reporting Center.

10.1.10 **REPORTED WRONG NUMBER**

While processing a trouble report, you determine that the real problem is on the called number, not the caller's number. In this situation you would cancel the TAFI transaction to Reported Wrong Number and enter a new report on the correct telephone number.

10.1.11 **OTHER**

If the reason you are canceling the transaction does not fit one of the other cancel reasons, use the Other cancel reason category.

10.2 **CLOSE**

Selecting the close option on the Override Window produces the following options:

	OVERRIDE OPTIONS	
CANCEL INITIAL REPORT	FECODAT-Customer Will Check Equip FECODAT-Customer Will Check Modem/FAX	
	FECOEMP-EMP Defective CPE	
TN 999 949 5038	FECOTOK-Customer Agrees to Test OK	147200
<u></u>	FECOTOK-TOK per Customer	
NAME DUNCAN, JACK M	CX CCS Instructions	
ADDRESS 867 RENEE DR	CX CLG-CLD TOK/Busy/ROL/ROH Condition	
	Close-Busy Network Cond	
REACH# <u>8005551234</u>	Customer Declines Disp	
REMARKS <u>Skione Comm</u>	CX Not TELCO	
TRBL DESC <u>NDT</u> <u>****</u>	CX TOK Wiretap Investigation	_
NARRATIVE <u>-ndt-a/p-</u>	CX Request to Locate Buried Plant	
	CX Non-Billed Feature	
MTR: _ LINK:	Mailbox Corrected by CNMAC	
NEW COMM <u>OS</u>	CX Customer Cancelling Original Report	<u>5 0600P</u>
CUS DT	Recording Corrected by AIS	<u>5 0600P</u>
DT RECVD	Busy Network Condition	
	CX Another Common Carrier	
TEST RES <u>OPN OUT</u>	***************************************	
RECOMMEND <u>CANCEL-Transfer</u>	Down Page = Pg-Dn Up Page = Pg-Up	_
		M

Figure 83 – Override Close Menu

Notice that more options exist below CX Another Common Carrier (see Figure 84).



Figure 84 – Override Close Menu (continued)

In most cases TAFI will recommend a close and automatically select the correct reason. However, there may be times when you recognize a close report opportunity (i.e., providing instructions) and will jump to these override/close options.

Cancel or Close ?

We mentioned earlier that if a customer was calling about a situation that was not related to a problem with the products or services, you would cancel the report. And that's almost true. Over time, situations that would have been canceled in the past are now entered into LMOS as a CX closed report. (i.e., A referral to another common carrier is now a CX report.) Remember that LMOS is the official corporate record and as our environment changes, different things must be tracked.

Rule of Thumb:

If you are not sure if the report should be Canceled or Closed, select the CLOSE option first and look at the various options. If there is an option that fits your situation, Close the report. If none of the Close options fit, then Cancel the report.

10.3 **DISPATCH IN**

Sometimes you will recognize that a report should be dispatched in. Select the appropriate option from the Dispatch In Override menu:

CANCEL INITIAL REPORT TN <u>999</u> <u>949</u> <u>5038</u>	OVERRIDE O DEF-Central Office Fai DISP IN-RCMAG/Admin nu MEMSERV-RRC MA add or Down Page = Pg-Dn	<u>147200</u>	
NHME <u>DUNCAN, JACK M</u>			
ADDRESS <u>867 RENEE DR</u>	OVERRIDE MENU		
REACH# <u>8005551234</u>		Called#	
REMARKS <u>Skione Comm</u>	CANCEL REPORT	REP BY <u>Gene</u>	
TRBL DESC <u>NDT</u> <u>****</u>	CLOSE REPORT	NOTE	
NARRATIVE <u>-ndt-a/p-</u>	DISPATCH IN		
	DISPATCH OUT		
MTR: _ LINK:	TECHNICAL ASSISTANCE		
NEW COMM <u>OS</u>	OTHER		<u>95 0600P</u>
CUS DT		AS <u>07-29-9</u>	<u>95 0600P</u>
DT RECVD		BC	
TEST RES <u>OPN OUT</u> RECOMMEND CANCEL-Transfer	HANDLE To Business Office	MISC <u>H3ap,0</u>	
		BRTAFI	ſΜ
		21:40 (08:42:23

Figure 85 – Override Dispatch-In Menu

10.4 **DISPATCH OUT**

The following options are available on the Dispatch Out Override Menu:

	OVERRIDE OPTIONS Known Drop Trouble-Business	
CANCEL INITIAL REPORT	Cust Demands Disp	
	Coin Report (PTIMC)	
TN <u>999</u> <u>949</u> <u>5038</u>	Coin (COCOT) Trouble	147200
	CCC-after hours callout (5pm-6am)	
NAME <u>DUNCAN, JACK M</u>	CCCAM-1st am RES dispatch (5pm-6am)	
ADDRESS <u>867 RENEE DR</u>	CCCAM-1st am BUS dispatch (5pm-6am)	
	BUSSAB-Business SAB	
REACH# <u>8005551234</u>		
REMARKS <u>Skione Comm</u>	Down Page = Pg-Dn Up Page = Pg-Up	
TRBL DESC <u>NDT</u> <u>****</u>	L	J
NARRATIVE <u>-ndt-a/p-</u>	DISPATCH IN	
	DISPATCH OUT	
MTR: _ LINK:	TECHNICAL ASSISTANCE	
NEW COMM <u>OS</u>	OTHER OS <u>07-29-</u>	<u>95 0600P</u>
CUS DT	AS <u>07-29-</u>	<u>95 0600P</u>
DT RECVD	BC	
TEST RES <u>OPN OUT</u>)
RECOMMEND <u>CANCEL-Transfer</u>	To Business Office	
	BRIAFI	YM
	22:30	08:43:13

Figure 86 – Override Dispatch-Out Menu

The Customer Demands Dispatch option will route the report to the MA in the BRMC with the narrative stating "CDD - MA Validation Required".

In unique situations (see Section 6.6.4) in may be appropriate to route the report to the after hours call out center for manual intervention. (For example, an emergency situation received after 5 PM.)

10.5 **TECHNICAL ASSISTANCE**

To illustrate the function of manually sending a trouble report to the BellSouth Technical Assistance group (pool of MA's manually screening trouble reports), lets pick a situation where TAFI can not process the trouble report (at this time).

The telephone number in the following example is a Centrex line to a business location (the author's BellSouth office in this case). You can identify this a being a Centrex line with the Class of Service indicator of CNTX (to the right of the Working Condition - WKG).

 \Rightarrow Note: This example is not in the Training Database so you will not be able to duplicate the following screens in class.

06-15-97 Tro <u>uble</u>	Analysis F <u>aci</u>	litation	Interf	face	BRTAFIZM	BST R97.3.1
TN 205 977 5583	005 🛚 LIU 🖌	Name Address	BBS; 3535 (Colonn	ADE PKWY,	5ES
(BLDG SOUTH)		_	WKG (NO TRO MCAL (ont x m Duble D-2059	AINT CONTRA HISTORY 677638 FRAM	CT TDG E 205-967-9186
Dial tone						
Outgoing call						
Incoming call						
Transmission						
memory Servic	e					
MemoryCall						
calling plans	/billing (ANI)				
Long distance	•					
Physical						
data pRoblems	5					
Enhanced Serv	vices					
	1					01.10.02.10.52
SUCKIS Data HVallab	te for 2059/7	0083		_		01:18 02:18:52
	Figure 87 –	Technical	Assistan	ce Exar	nple 1	

By selecting Features (F-7), you will get a list of features that TAFI has been taught to translate from the CSR record.

06-15-97 Trouble Analysis Fac	<u>ilitation</u>	Inte	rface	Brtaf	IZM	BS	F R97.3.1
TN 205 977 5583 00s 🛚 Liu 🛚	name Address	BBS; 3535	COLON	nade p	51 YKWY,	ËS	
		WKG	CNTX	MAINT	CONTRACT	TDG	
BOCRIS Features Call Pick-Up Message Waiting/Stutter Dialto PRED Features Features not available yet.	ne						
calling plans/billing (AN Long distance Physical data pRoblems Enhanced Services	1)						
BOCRIS Data Available for 20597	75583				0!	5:22	02:22:56
Figure 88	- Technical	Assista	nce Ex	ample 2			

Please note that since this is a sophisticated business line (not simple POTS), there may be more features on the line that TAFI does not translate. You can verify the presence of additional features by going to the Additional Data option (F-11) and selecting BOCRIS CSR.

06-15-9	97 Trouble	Analysis Fac	ilitation	Interface	BRTAFIZM	BS	T R97.3.1
tn <mark>205</mark>	977 5583	000 N I III N	NAME	BBS;		5ES	
			HDDKE99	ADDI	tional data		
205 97	77 1000 000	*CSR*					
LN (8	SPNL) BELLX	SOUTH;					
	535 COLUMNA	IDE PKWY\. BT	RMTNGHAM				
BL	_DG SOUTH						
00	00000\NONE						
CC	DLUMBIA SC	29201- XXXX					
DIR							
BILL	_						
BN1 BE	Ellsouth						
BN2 %	IPC						
BN3 16	DOD HHMPTON	51					

BOCRIS Data Available for 2059775583

Figure 89 - Technical Assistance Example 3

04:26 02:22:00

Notice that TAFI recognized that the number input (205-977-5583) was not the master billing number (where CRIS stores feature data) and it automatically found the master number (205-987-1000) and then retrieved the data for the number in trouble.



Scrolling down through this CSR data, the user can identify the various features on the line.

For our trouble situation, assume your customer is telling you that the Hunting feature does not work. If the customer is on the line and a second call comes in, the new call should be directed to 977-5899 (sometimes referred to as extension 5899).

However, when you look at the various Memory Service options on the TAFI menus, you find that Hunting is not currently supported. To resolve your customer's trouble situation, you have to manually send this trouble to the Technical Support group at BellSouth for manual intervention.

You do this by:

- (1) Depressing F-12 to obtain the Override menu
- (2) Select the **Technical Assistance** option
- (3) Select MA Needs Further Analysis

	OVERRIDE OPTIONS	
CANCEL INITIAL REPORT	MEMSERV-add or delete feature MEMSERV-Prestige Service	
	MA-needs further analysis	
TN <u>999</u> <u>949</u> <u>5038</u>	MA-RTE bld or excl disc	<u>147200</u>
	MA-build RTE	
NAME <u>DUNCAN, JACK M</u>	MTR-Multiple Trouble Report	
ADDRESS 867 RENEE DR	PDT TECH-MA/WatchAlert	
	MEMSERV-Message Waiting Indications A/V	
REACH# 8005551234		
REMARKS Skione Comm	Down Page = Pg-Dn Up Page = Pg-Up	
TRBL DESC NDT ****]
NARRATIVE -ndt-a/p-	DISPATCH IN	
	DISPATCH OUT	
MTR: LINK:	TECHNICAL ASSISTANCE	
NEW COMM OS	OTHER 0S 07-29-	95 0600P
CUS DT	AS 07-29-	95 0600P
DT RECVD	BC	
TEST RES OPN OUT	HANDLE MISC H3ap,0	l
RECOMMEND CANCEL-Transfer	To Business Office	
	BRTAFI	YM
	24:14	08:44:57

Figure 91 – Override Technical Assistance Menu

The TAFI final send to LMOS screen is displayed with your recommendation and the proper Handle code populated. Complete the remaining required fields (Reach, Access, Rep By) and indicate in the Narrative what's wrong - in this case, Hunting to extension 5899 does not work. Depress enter to send this report.

INITIAL TROU	JBLE REPORT - ROUTE	For H	ANDLING				
TN	205 977 5583		repeat n	EC 001	UNIT	71266700	
					LOC	(BLDG SOUT	[H)
ADDRESS	BBS; 3535 COLONNADE PKW	IY.	SUB <u>N</u>	SO <u>N</u>			
DEOCUM	0170000		0000000000	0011			
REHUHH	<u>9176000</u> H	UUE55#	000000000000000000000000000000000000000	UHLL	ED#		
REMARKS	pager	UK7		-	REP BY	Gene	
TRBL DESC	<u>MISC ****</u>	_			NOTE		-
NARRATIVE	<u>Hntg to x5899 brkn</u>	1					
NEW COMM	<u>AS</u> A	CCESS:	A B		08	6 <u>06-15-97</u>	0700P
CUS DT	0	at <u>CD</u>	IRATE <u>N</u> CC	M	AS	6 <u>06-15-97</u>	0700P
DT RECVD	\$	UB: CL	SALT_NI <u>N</u>		BC	C <u>06-15-97</u>	0700P
TEST RES			Handle	<u>tech</u>	MISC	C <u>NC,0</u>	
RECOMMEND	MA-needs further a	nalysi	5				
						BRTAFIZM	
						04.15.02	32.39

Figure 92 - Technical Assistance Example 5

10.6 **OTHER**

The final Override menu option is the Other option. Reports needing special handling in the WMC, UNE and IPP centers are found in this location:

		OVER	RIDE OPTIONS	
		RFC WMC-tech com	plaint/commendation	
INITIAL TROUBL	e report – ci	AMAC (A) Account	S	
		UNE-Requires Man	_ ual Handling	
TN 00	0 0/0 5038	IDD-Doguiros Fun	than Analusic	1/7200
III <u>99</u>	<u> </u>			197200
		SPUC-Requires Fu	rther lesting	
NAME <u>DU</u>	<u>JNCAN, JACK M</u>	_ DATAFAIL-BRC use	only	
ADDRESS <u>86</u>	57 RENEE DR	-		
		Down Page = Pg-	Dn Up Page = Pg-l	Jp
REACH#				<u> </u>
REMARKS		LCANCEL REPORT	I REP BY	
UHKKHIIVE $-a$	rop down/10		ļ	
_		IDISPHICH OUT		
MTR: _	LINK:	TECHNICAL ASSISTA	NCE	
NEW COMM <u>AS</u>	5	OTHER	05 <u>07</u>	<u>29-95 0600P</u>
CUS DT			AS 07	29-95 0600P
DT RECVD			BC	
TECT DEC		ЦО		,
		חח	NDLE NIGC <u>Cr</u>	
KELUNINEND <u>LX</u>	NOT IELLU			
			Bh	RIHFIYM
BOCRIS Data Av	ailable for 9	9999495038	02	2:12 01:59:13

Figure 93 – Override Other Menu

For CLEC users, the only applicable option is the first one (i.e., your customer called to specifically commend or complain about a specific BST technician and you wish to share this information with his/her supervisor).

11 ERROR MESSAGES / INFORMATIONAL STATUS

During the processing of a trouble report TAFI provides numerous informational status messages and possible error messages as discussed in Section 5.3.1.2. The following list identifies the most common messages provided:

"ERROR"	This status indicates a host request failure. When this message is displayed you should bring up the Additional Information window (Fl 1) and select Host Request Errors. This will display the system or systems with the error. Follow the recommendations given in Section 9.12 for proper handling of this condition.
"WAIT 5"	This message indicates that a problem has been encountered and you should queue the report and wait 5 minutes before re-entering the trouble. That is, wait 5 minutes, take the report out of queue, and re-submit the trouble report from the closeout screen.
"NO LMOS"	This message displays when LMOS is not available or an error has been encountered while updating the LMOS screen. (Note: This is a catch-all error condition for LMOS updates.)
"READY"	This is the base status value; it indicates there are no errors or outstanding requests and that TAFI has completed its analysis and has developed a recommendation.
"TESTn"	This indicates that a test is currently in progress. On a re-test, n indicates what test is executing, i.e., TEST2 for the first re-test, etc.
"RETESTn"	This status is displayed during the wait time between re-tests.
"SUB NOW"	LMOS will only accommodate one active trouble report on a given line. If a TAFI user queues a report and another user (on a different processor) generates a trouble report for the same number, LMOS will return this error message when the first user attempts to send an 'initial report' (because an initial report already exists). This user must cancel this TAFI transaction and then enter a subsequent report listing any new information that they have obtained.
"NOT SUB"	Trouble was taken as a SUB, but became an initial before you could enter the sub. (i.e., While you were working on the subsequent report, someone else closed the pending report.) You should take the report out of queue and process it as an initial (new repeat) report.

- "WAITING" This is a generic status indicating one or more outstanding host requests (i.e., TAFI is waiting for the data).
- **"Field must be entered"** This error message appears when the end user attempts to close a window (i.e., Access and Commitment or the Trouble Report screen) and a required field is not populated with information. For example, if you attempt to hit the enter key and the Reach number field is not populated on the Access and Commitment window, you will get this error message and the TAFI cursor will be positioned on the missing field. (Note: TAFI just checks that data is present but does not check validity.)

"Cannot Reset Host Request Type" During the process of obtaining data from a legacy system, TAFI failed to get the requested information. Either the legacy system was down or the communications path between TAFI and the legacy system experienced a problem. An information message alerts the user (i.e., Comm Failure ...") to attempt to reset the Host Request Error. This error message is presented when, after following the procedure given in Section 9.12, a second failure to retrieve the data is experienced. All it really means is that the initial (system) trouble still exists. If the missing data is required to process the report⁸, the user can either queue the report and wait some reasonable length of time to retry the transaction or call the BRMC to process this customer's report.

"Our Records Indicate This Account Belongs To Another Company" This error message appears when the CLEC user enter a telephone number and TAFI fails to validate (see Section 4.2.4) that the CLEC is the 'owner' of this account. The error message will be displayed for approximately 5 seconds and then TAFI automatically returns the user to the initial trouble entry window.

⁸ For example, if the trouble history data is not available on a repeat report, TAFI will still process the new report. If the customer is reporting a feature problem and TAFI can not secure CSR data, the report can not be processed.

"ERROR etxt: DB Could Not Be Determined from NPA/NXX" This message appears when the DLEC enters a LS circuit_id value in the ITEW and no record for that circuit_id is found in LMOS.

12 SUBSEQUENT TROUBLE REPORTS

Once a trouble report in entered into LMOS and routed for someone to continue the resolution process, the report is called a Pending Report (because it is pending resolution). Sometimes the customer may call us back before the pending reported trouble is cleared for a number of reasons. Some typical reasons include:

- Ask for information about the status of the report.
- Provide some new information about the pending report
- Express dissatisfaction with the appointment given previously.
- Complain that the repair appointment was missed
- Ask about a no access notice left by a repair technician.
- Change access or appointment times.
- Advise that the reported trouble condition is now cleared

When this happens, we <u>modify</u> the existing (pending) report by submitting a Subsequent Report. Every time a customer calls about a trouble condition, a record of the call must be entered in LMOS.

The LMOS system will accommodate only one active trouble report for a given telephone number at a time. Therefore, all subsequent customer interactions are entered as Subsequent Reports appended to the existing (pending) reports. Every time someone performs a task on the pending report, there is a line of status information entered on the report. This status line indicates the date/time of the activity, who performed the activity, what was done and a line of narrative information. By viewing the LMOS Recent Status Transaction (RST), you can see the complete history of the pending report.

The status code that you see on your pending trouble will determine the action you will take with your customer. This section will help you learn how to process Subsequent reports and how to convey status information to your customer.

When you answer the phone and begin processing a customer trouble report, you may not realize that an existing (pending) trouble report already exists in LMOS. Sometimes the caller may not know that a report already exists. For example, one member of the household called and reported the problem; sometime later, another member of the household calls to report the same problem. When a pending trouble exists, TAFI does not return the Main Menu after you complete the Initial Trouble Entry window. As soon as TAFI receives the initial data from LMOS, you will get an indication that a pending trouble report exists:



Look at the line just above the Analyzing DownStream Systems. This example tells you that a pending trouble is in LMOS (PEND); the original Trouble Description (TRBL) is Transmission (TRAN); it was an out of service condition (OOSY) and the current status of the report is Pending Dispatch Out (PDO).

The best way to digest the information you are about to read is to actually push the buttons and see what happens on your screen while something new is being discussed.

TAFI automatically pulls the RST transaction (so that data will be available to you) and then displays the Subsequent Trouble Report Screen:



Notice that at the bottom of this screen is the Original Report Information window.

12.1 ORIGINAL REPORT INFORMATION WINDOW

This window will display automatically when a customer reports a number that has already been reported. As you can see, this window displays the pending trouble (initial trouble) description, followed by the current narrative field (the text between the single quotes) on the first line. The initial Handle Code, Access time limitations (A and B fields), the information entered in the Remarks field (i.e., wl b hme) and Reach number information is shown on the second line. The category of the report, the current status of the report (TAFI translates PDO) and the date and time that this report was given this status (Note: DT Recvd is misleading, the label should say DT Statused) is displayed on the third line. The number of times the customer has called and the current commitment information is presented on the last line.

⇒ Note: When you provide the customer a commitment on an initial trouble report, we call it the New Commitment. When processing a Subsequent report, that original commitment is called the Old Commitment ... because you have the opportunity to change it with another New Commitment.

To unclutter your screen, you may remove the Original Report Information window after you have provided the status information to your customer. Notice that the active window on this screen is the query window (*Is this cancel report/Okay close-out*) ... because that's where the red TAFI cursor is located.

To remove the Original Report Information (bottom portion of Figure 95) depress F2 to move the cursor to this section of the window. Follow this by depressing F6. This action will return the cursor to the query window and will hide the Original Report section.

To redisplay the Original Report Information, depress F2 followed by F6. (This F2 - F6 combination toggles the Original Report Information window on and off.

12.2 **PENDING TROUBLE REPORT PROCEDURES**

When you receive a trouble call and the telephone number reported by the customer has been reported, you will receive the Subsequent Report screen with the Original Report Info window. This window displays with all the pertinent information relative to the initial report. **Remember to check the Customer Information window on the screen to verify that you do have the correct area code and telephone number.**

If you have entered the wrong telephone number (or the customer gave you the wrong number and corrects it when you verify the customer's name and address) cancel this TAFI report and initiate a new one with the correct information.

02-26-00 Trouble Analysis			0.1 SIM	
	OVERRIDE (OVERRIDE OPTIONS		
TN 999 555 8667	CANCEL-User Initiated			
	CANCEL-Customer Initia	ated		
- Is this cancel report/of	- Down Page = Pg-Dn	Up Page = Pg-Up 95559141 FRAME 999-5	55-4948	
Analyzing DownStream Sy		7		
Subsequent Report	SUB OVERRIDE MENU			
	Cancel Report Close Report Reroute Information update Other Escalate			
<u>, Pend trbl tran Oosy 'Noac</u>			SOME ONE-'	
HANDLE ACCESS: A B'WL B	HME ' REACH# 99900	000000		
CAT CD STATUS Pending Dis	<u>spatch Out DT RECVD 07</u>	-27-94 0802A		
SUB CUST	CALLED 3 IN 2 DAYS	<u>OLD COMM 07-27-94 07</u>	00P	

BOCRIS Data Available for 9995558667

Figure 96 – Subsequent Cancel Report Menu

⇒ Note: Notice that on subsequent reports the Override Menu is now called the Sub Override Menu and your options have changed. If you have progressed through the subsequent report flow and arrived at the Trouble Report Screen (the final view prior to sending the report to LMOS), the Override Menu becomes the Limited Sub Override Menu. You lose the option of Escalating the report (having TAFI select the correct routing codes) because the disposition of this report has been determined when you get to the Trouble Report Screen.

After you have determined that you have the correct customer account, tell the customer:

"We have your original report."

Next, provide your customer with a status report using the information provided in the Original Report Info window:

- Confirm the existing commitment time
- Tell the customer the current status
- Verify that we have a Reach and Access number (ACN=XXXXXX)

Using our example, you might say (and let's assume today is July 27)

⇒ "Mr. Coxe, according to my records, we have identified the cause of your problem and your report will be assigned to the next available technician. That determination was made at 8:02 this morning and I'm confident that we will have your trouble resolved by 7 PM."

At this point, the customer will identify one of the reasons mentioned earlier and you follow TAFI's flow to process the report.

12.3 **TAFI SUBSEQUENT REPORT FLOW**

As with your trouble report handling for initial trouble reports, TAFI will prompt you to obtain certain information from the customer. TAFI prompts you to determine if the call is to

CANCEL REPORT/OK CLOSEOUT?,

IS CUSTOMER REPORTING A DIFFERENT TRBL CODE?,

CUSTOMER IRATE?,

IS THIS AN INFORMATION CALL ONLY?,

etc.

You will make a decision as to whether the customer is requesting information, adding new information, or if the customer is satisfied with our service or commitment. When the customer is not satisfied with our service or commitment, you must answer yes to the customer irate prompt. However, when the customer is satisfied or becomes satisfied by the end of your contact, you must make the indication by entering an N in the irate field prior to sending the report.

 \Rightarrow Remember to just FOLLOW THE FLOW of TAFI

12.3.1 MISSED APPOINTMENT

If the customer calls about a pending trouble report and the current commitment time is missed (i.e., it's now later than when we promised the customer that the trouble would be repaired), we institute the Missed Appointment procedures. TAFI will automatically recognize this condition and follow the procedure. If the status code (IST or Intermediate Status Transaction) is one of the following, we have effectively stopped the clock and have not missed the commitment. (This is because something prevented the technician from completing the work on time.)

BKO, HLD, HSO, NAS, ROP, NAO

TAFI translates the IST values to English terms for you when the pending report information is presented. See the sample screen in Section 12.2. The Status field, located in the Original Report Info section, translated the IST value of PDO to *Pending Dispatch Out*.

All other IST values are considered MISSED COMMITMENTS and we must follow the procedures listed below:

- 1) Tell the customer: "I'm sorry that we missed the established appointment to correct your problem. We will have your trouble cleared As Soon As Possible."
- 2) TAFI will enter a **commitment time of 5 minutes** (+**5**) from the time trouble is received in the New Commitment field.
- ⇒ Note: Since trouble reports are sequenced by commitment time in the WMC, entering a commitment time of 5 minutes from now will place this report on the top of the stack. DO NOT TELL the customer the new commitment time you entered since you know that there is no way of meeting it. It just gets the report on top of the WMC queue. Tell the customer the ASAP commitment.
- 3) The system will enter ASAP MA (missed appointment) in the Narrative field.
- 4) If the customer does not accept the ASAP commitment, offer the following commitments.

Received before 12 Noon - Offer 7 P.M. Same Day Received after 12 Noon - Offer 12 Noon Next Day

5) Type customer refused ASAP commitment in the Narrative field.

6) TAFI enters Y in New Info field and CX for the category value.

Let's explore your options with several examples:

⇒ Note: The training database only has one subsequent report and the commitment is July 27, 1994. We obviously missed that commitment by more than 5 years so TAFI will automatically enter the +5 (missed commitment) value in the new commitment field. For our examples, we will pretend that today is July 27, 1999.

12.3.2 CUSTOMER CALLS TO CANCEL REPORT

In this example, the customer reported a problem in the morning and then discovered the cause of the problem was due to having a defective mounting cord on the set. The customer calls you back to tell you that everything is OK now with their service and wants you to cancel their report.

 \Rightarrow Note: In this context, when the customer says cancel the report, what they are telling you is that no further action is required to resolve their problem. When they initially called, they did have a problem and a report was entered into LMOS. Now that they are calling back, a subsequent report must be entered (documenting the second customer call) and then TAFI will take the appropriate steps to CLOSE the existing LMOS report.

Using a previous example (see Figure 95 – Subsequent Report Screen), assume you answered Yes to the question *"Is this Cancel Report / OK Closeout"*.

⇒ Note: This question is really asking you "is the customer calling to cancel (close) the existing report?"

TAFI responds to your answer and produces the following screen:

02-26-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME COXE, DEES 1AES 00S Y ADDRESS 80474 CHENEL RD, FOL
- Is this an equipment trouble close out? RES MAINT CONTRACT TDG ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
Analyzing DownStream Systems Subsequent Report Cancel rpt/okay close
ORIGINAL REPORT INFO
<u>PEND TRBL TRAN OOSY 'NOACN-TAFI TEST TROUBLE - DO NOT DISPATCH ON-R/B SOME ONE-'</u>
HANDLE ACCESS: A B 'WL B HME ' REACH# 9990000000
CAT CD STATUS Pending Dispatch Out DT RECVD 07-27-94 0802A
[SUB] CUST CALLED 3 IN 2 DAYS OLD COMM 07-27-94 0700P
No items are available 04:47 08:55:04

Figure 97 – Closing a Subsequent Report

The answer to the next question "*Is this an equipment trouble close out*?" tells TAFI the appropriate codes to use when closing this report. When customers call and say everything is OK now, one of two things happened:

- 1. The customer found some defective hardware and fixed it, or
- 2. The trouble condition just went away all by itself (i.e. TOK now)

Let's assume you answered this question with a Y (since the example says that the customer found a defective mounting cord).

TAFI responds by bringing up the Trouble Report screen as shown in Figure 98.

Pend Trbl Tr Handle Acce Cat CD Str [SUB Close	RAN OOSY 'NOACN-T ESS: A B'WL BH ATUS Pending Disp] CUST C	AFI TEST TR ME ' atch Out ALLED 3 IN	Rouble – Do Reach# 999 Dt Recvd (2 Days	0 NOT D 9000000 07-27-9 0LD C	ISPATCH (0 4 0802A 0MM 07-2	0N-R/B SOI 7-94 0700	1E ONE-'
Th			DED		50 000		
	999 555 8667		Repi	LHI <u>N</u>	EC <u>999</u>	UNII <u>385</u>	38602
NAME	COXE DEES		SHR Y	SO N	LUC	IDG	
ADDRESS	80474 CHENEL RD.	FOL	000 1	00 11			
TIBBILE 00	out to one nee the						
REACH#	<u>9990000000</u>	ACCESS#		CAL	LED#		
REMARKS	<u>WL B HME</u>	0K/		_	REP BY		
TRBL DESC	<u>TRAN 00SY</u>				NOTE .		_
NARRATIVE	NOACH-TAFI TEST	<u> TROUBLE – D</u>	<u>IO NOT DIS</u>	<u>PATCH 0</u>	N-R/B		
	SOME ONE-CRIS N-						
MTR:	_ LINK:						
NEW COMM	<u>+5</u>	ACCESS: F	iB		0\$	<u>07-28-95</u>	0700P
CUS DT		CAT <u>CX</u> IF	rate <u>N</u> CC	N	AS	<u>07-28-95</u>	0700P
DT RECVD		SUB: CLSAL	.TNI <u></u>		BC		
TEST RES			Handli	Ε	MISC	<u>SCC2</u>	
RECOMMEND	<u>CUST_ISOLATED_TO</u>	CPE					
						BRIAFIYM	
No items are	e available					05:1 <u>6</u> 08	:55:3 <u>3</u>

Figure 98 – Closing Subsequent Report (2)

Notice that just above the top heavy boarder, the title of this trouble report screen is SUB CLOSE which indicates that TAFI will close this trouble report in LMOS as soon as you enter this subsequent report.

TAFI will close a subsequent trouble report <u>only</u> if it is in a pending status (see the "STATUS" of this pending report is "Pending Dispatch Out" in the Original Report info area.).

If the report has been dispatched, a technician is either working on the trouble or he is traveling to the customer's location. In this case, TAFI will perform a SUB INFO UPDATE transaction (similar to Figure 108) and update the narrative information so the technician will see that the end user has provided information.

Notice that the **Original Report Info** data is now displayed at the top of your TAFI screen. This occurs for all subsequent reports. Even though you are at the last stage of completing the subsequent report, there may be a need to see something from the original report.

Lets look at some of the fields on the Trouble Report screen:

12.3.2.1 New Commitment

Since TAFI recognized <u>this report</u> is a missed appointment, it entered the +5 New Commitment value. If this was a current report, the New Commitment field would be blank (since the existing report would have a valid commitment) and provides a place for you to change the existing commitment to a re-negotiated value (if appropriate).

12.3.2.2 Reported By

This field is always BLANK on a subsequent report. Since LMOS doesn't have a **reported by** field, this information is not recovered. (TAFI enters the reported by data at the end of the narrative line on an initial report.) If you enter a value in this field and try to send the report, TAFI will yell at you and indicate that this field must be blank.

12.3.2.3 **OK**/

If you are closing a subsequent report you must enter the unique name of the person who told you that it was OK to close this report.

⇒ Note: Do NOT use the equal sign (=) in this field on a subsequent report. This is not appropriate since you do not have a reported by field with data in it. Also you MUST use an identifiable name - not just the title Mr. or Mrs.

12.3.2.4 **Reach #**

If this were not an OK to close report, and the pending report did not have a current reach number, you should ask the customer for the number and enter it in this field.

12.3.2.5 Access

The access # field on a subsequent report is always BLANK (for the same reason given for the reported by field). You should always verify the access number stated on the narrative line of the pending report (ACN=___) with the customer during your contact. If the narrative indicates NOACN, then always try to obtain one. Place the new access number in the narrative (i.e., ACN=9995555555).

12.3.2.6 Category

TAFI automatically entered the correct (CX) trouble category for the report

12.3.2.7 New Info (NI)

Since there were changes on this report, TAFI automatically entered a Y.

12.3.2.8 Narrative

If the customer offers any information related to this subsequent report, you MUST enter the NEW information IN FRONT of the OLD information, separated by a slash (/).

To efficiently do this, you want to insert the new information (so you don't wind up re-typing the old information). To accomplish this you must switch your keyboard to the insert mode.

Turn Insert "ON" -

- Position the cursor one space to the right of the dollar sign (if present) otherwise at the beginning of the narrative line.
- With ONE FINGER, momentarily depress and let go of the Escape (Esc) key and then momentarily depress and let go of the keyboard letter **i**.

As you begin typing, notice that all of the existing narrative characters move to the right one letter at a time. At the end of your new information, type the slash character (i.e., fnd def mtg crd /). As soon as you finish inserting new information, you want to turn off the insert mode. (If you don't, you may experience problems later when you try to change a value in a full field.)

⇒ Note: If you have your keyboard set with CAPS Lock ON, switching to the insert mode may not work! Be sure that caps lock is off before switching modes.

Turn Insert Mode OFF

To turn off the insert mode, repeat the same steps as you did to turn it on:

• With ONE FINGER, momentarily depress and let go of the Escape (Esc) key and then momentarily depress and let go of the keyboard letter **i**.

12.3.2.9 **Recommend**

This read only field displays what TAFI will do with this report. In this example, TAFI will enter the subsequent report and then immediately go into LMOS and close it. The close out narrative will indicate *Cust Isolated to CPE/Sub Report* and TAFI will select the correct disposition and cause codes to match a found CPE problem.

12.3.3 CUSTOMER CALLING FOR STATUS

In this example, the customer called in a trouble report and just wants to confirm that the problem will be resolved by the commitment time. (Remember that today is 7/27/99.)

02-26-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME COXE, DEES 1AES 00S Y ADDRESS 80474 CHENEL RD, FOL
- Is this cancel report/okay closeout? B-9995559141 FRAME 999-555-4948
Analyzing DownStream Systems Subsequent Report
PEND TRBL TRAN OOSY 'NOACN-TAFI TEST TROUBLE - DO NOT DISPATCH ON-R/B SOME ONE-
HHNULE HUUESS: H B WL B HME ' REACHT 9990000000
CHILD STRIUS PENDING DISPATCH ULT DI KELVU U7-27-94 U802H
L 300 J 2031 CHLLED 3 IN 2 DHY3 OLD CUMM 07-27-34 0700P
BOCRIS Data Available for 9995558667 00:16 09:07:15
Figure 99 – Sub: Example 2A

For this query window, the user entered N (the customer is NOT calling to close the report) and TAFI replies with Figure 100.

02-26-00 Trouble Analysis Facilitation Int	cerface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME 0 005 Y ADDRESS 8	COXE, DEES 1AES 80474 CHENEL RD, FOL
- Is customer reporting a different TRBL code? (See PEND TRBL code on ORIGINAL REPORT INFO below.)	RES MAINT CONTRACT TDG ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
ORIGINAL REPOR	RT INFO
<u>PEND IKBL IKHN UUSY NUHUN-IHFI IESI IKUUBLE</u> YDDNDIE OCCESS O PYLL PUME Y DEOCL	<u>: - DU NUT DISPHICH UN-R/B SUME UNE-`</u> 1# 000000000
CAT CD STATUS Pending Dispatch Out DT PF	III 999000000 CUD 07-27-94 08020
[SUB] CUST CALLED 3 IN 2 DAY	'S OLD COMM 07-27-94 0700P
BOCRIS Data Available for 9995558667	00:50 09:07:49
Figure 100 – Sub: E.	xample 2B

In this case (since the customer is just asking for a status report) the user answered this question with an N. Next, TAFI wants to know if the customer is irate (because of the missed appointment) and brings you the screen below:

02-26-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME COXE, DEES 1AES 00S Y ADDRESS 80474 CHENEL RD, FOL
- Is cust irate? RES MAINT CONTRACT TDG ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
Analyzing DownStream Systems Subsequent Report
<u>′ЕПИ ІКВЕ ІКПІЇ ООЗТ ПОПОЛ-ІПГІ ГЕЗІ ІКООВЕЕ — DU NUI DISPHICH UN-K/B SUME UNE-`</u> JANDIE ACCESS, A D 'III D UME
THILL ICCLUST I D ML DINL REPORT 999000000
[SUB] CUST CALLED 3 IN 2 DAYS OLD COMM 07-27-94 0700P

BOCRIS Data Available for 9995558667

Figure 101 - Sub: Example 2C

03:26 09:10:25

02-26-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME COXE, DEES 1AES 00S Y ADDRESS 80474 CHENEL RD, FOL
- Is customer calling for status and/or to add narrative information only? RES MAINT CONTRACT TDG ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
Subsequent Report
ORIGINAL REPORT INFO
HANDLE ACCESS: A B 'WI B HME ' REACHT 9990000000
CAT CD STATUS Pending Dispatch Out DT RECVD 07-27-94 0802A
[SUB] CUST CALLED 3 IN 2 DAYS OLD COMM 07-27-94 0700P
L Description Description <thdescring< th=""> <thdescring <="" th=""> <thdescring di<="" td=""></thdescring></thdescring></thdescring<>

Since this commitment time is missed, the customer is irate and the user answers Y:

Since our customer is looking for a status report, the user answers Y and TAFI provides:

02-26-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME COXE, DEES 1AES 00S Y ADDRESS 80474 CHENEL RD, FOL
- RES MAINT CONTRACT TDG Do you want to route this ticket for dispatch? B-9995559141 FRAME 999-555-4948
Subsequent Report
ORIGINAL REPORT INFO
<u>PEND TRBL TRAN OOSY 'NOACN-TAFT TEST TROUBLE - DO NOT DISPATCH ON-R/B SOME ONE-</u>
HHNULE HUUESS: H B 'ML B HME ' REACHT 9990000000
CHI_CUSIHIUS Pending Dispatch OutDT_RECVD_07-27-94_0802A
[SUB] CUST CALLED 3 IN 2 DAYS OLD COMM 07-27-94 0700P

BOCRIS Data Available for 9995558667

04:50 09:11:49

Figure 103 - Sub: Example 2E

Since this report is past due, sending it to dispatch would be the correct action to take. TAFI will put up a Message Window telling you to advise the customer of the trouble report status. If you haven't done so, TAFI reminds you.



In our example (because it is a missed appointment), TAFI puts up another Message Window telling you to advise the customer that you will expedite the resolution of his trouble. (This is done by TAFI
entering the +5 New Commitment and, depending upon the nature of the problem and customer, you may also call the BST and alert them of the situation.) TAFI then asks:



Figure 106 - Sub: Example 2H

02-26-00 Trouble Analysis Facilitation Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667 NAME COXE, DEES 1AES OOS Y ADDRESS 80474 CHENEL RD, FOL
- REP: Is customer satisfied? ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
Analyzing DownStream Systems Subsequent Report No special access info No existing access info
ORIGINAL REPORT INFO
PEND TRBL TRAN OOSY 'NOACN-TAFI TEST TROUBLE - DO NOT DISPATCH ON-R/B SOME ONE-
HANDLE ACCESS: A B 'WL B HME ' REACH# 9990000000
CAT CD STATUS Pending Dispatch Out DT RECVD 07-27-94 0802A
[SUB] CUST CALLED 3 IN 2 DAYS OLD COMM 07-27-94 0700P

BOCRIS Data Available for 9995558667

06:45 09:13:44

In Figure 106, the customer did not have any special (new) access information. Notice that TAFI Trouble Entry Summary in Figure 107 also indicates that no existing access information was available. Answering the question in Figure 107 (Y, the customer was satisfied) brings us to the conclusion of this report:

Pend Trbl Ti Handle Acci Cat CD Sti <u>[Sub Rerou</u>	RAN OOSY 'NOACN-TA ESS: A B'WL BHM ATUS Pending Dispa FE] CUST CA	NFI TEST TROUBL 1E 'REAC Ntch Out DT F NLLED 3 IN 2 DF	_e - do not Ch# 9990000 Recvd 07-27 Tys old	DISPATCH (000 -94 0802A COMM 07-2	DN-R/B SOME ONE-' 7-94 0700P
TN	000 FFF 0007		DEDEAT N	FC 000	UNIT OFFOOD
	999 555 8007		REPEHT <u>N</u>	EC <u>999</u>	UNIT <u>38538602</u>
NAME ADDRESS	<u>COXE, DEES</u> 80474 CHENEL RD,	SUB FOL	<u>Ү</u> \$0	<u>N</u>	100
Reach#	9990000000	ACCESS#	С	alled#	
REMARKS	CLEC#1234567890	0K/		REP BY	
TRBL DESC	TRAN OOSY			NOTE	
NARRATIVE	NOACN-MISSED APPM	1t - Need Asap			
MTR:	_ LINK:				
NEW COMM	+5	ACCESS: A	В	_ 0S	07-28-95 0700P
CUS DT		CAT <u>CX</u> IRATE	Y CC N	AS	07-28-95 0700P
DT RECVD		SUB: CLSALT _	NI <u>N</u>	BC	
TEST RES			Handle	MISC	<u>SR4</u>
RECOMMEND					
					BRTAFIYM
BOCRIS Data	Available for 999	95558667			02:43 06:25:59
		100 01	Г 1 31		

Figure 108 - Sub: Example 2J

Notice that TAFI's recommendation is to Update Narrative/Status Information. Since this training database example is always a missed appointment, TAFI entered Y in the NI field (because the commitment changed to +5).

CUSTOMER CALLS TO CHANGE TROUBLE DESCRIPTION 12.3.4

In this example, the customer originally called to report noise on the line (TRAN) and after a while they call back to let us know that now they don't have any Dial Tone!

This subsequent report begins the same as Figure 99 and the user answers the question in Figure 100 with Y (the customer is reporting a different TRBL (trouble) code). This produces the following menu of options:

02-26-00 Trouble Analysis Far		SIM
5	TRBL DESC LOOK UP	
TN 999 555 8667		
00	BSW – Buried Service Wire	
	CBC – Cannot Be Called	
PEND TRBL TRAN OOSY STAT	CCO – Cannot Call Other	
TDG	CD - Cannot Deposit	
	CFT - Coins Fall Through	948
Analyzing DownStream Systems	CLID - Caller ID	
Subsequent Report	COIN - Physical Condition (Coin)	
	CRWD - Coins Returned While Dialing	
	CS – Coin Stuck	
	CTR - Collector Trouble Report	
	DATA – Data Failure	
	DIR - Directory Needed	
	L0 - Lights Out	
	MCAL – Memory Call Service	
ſ	MEM – Memory Services	
<u>PEND TRBL TRAN OOSY 'NOACN-TAF</u>	MISC - Miscellaneous	<u> 0NE-'</u>
<u>HANDLE ACCESS: A B'WL BHME</u>	***************************************	
CAT CD STATUS Pending Dispat	F2 = UP $F3 = DOWN$ $F6 = EXIT$	
<u>L SUB J CUST CAL</u>	ENNER to accept trouble desription	
BOCRIS Data Available for 99955	58667 01:46 09:0	08:45



In our example, the customer is now reporting NDT. Depressing the page down key the user finds and selects this option:

02-26-00 Trouble Analysis Fa		SIM
	TRBL DESC LOOK UP	
IN 999 555 8667		
00	LU - Lights Out	
	MCHL - Memory Call Service	
PEND IRBL IRAN OOSY STAT	MEM - Memory Services	
IDG	MISC - Miscellaneous	
	NCR - No Coin Returned	948
Analyzing DownStream Systems	NCS – No Coin Signal	
Subsequent Report	NDT – No Dial Tone	
	PHYS – Physical Trouble	
	PNC – Personal Number Calling	
	TRAN - Transmission	
	INET – Internet	
	VDO - Video	
	CWDX - Call Waiting Deluxe	
	FCF - Flexible Call Forwarding	
	INCW - Internet Call Waiting	
PEND TRBL TRAN OOSY 'NOACN-TAF	PRDI – Privacy Director	
HANDLE ACCESS: A B'WL BHME		
CAT CD STATUS Pending Dispat	F2 = UP $F3 = DOWN$ $F6 = EXIT$	
[SUB] CUST CAL	ENTER to accept trouble desription	
]]
BOCRIS Data Available for 99955	58667 03:01 09:	10:00

BOCRIS Data Available for 9995558667

Figure 110 - Sub: Example 3B

Once the new Trouble Description Code (TDC) is selected, TAFI steps through its analysis flow to obtain pertinent information from the customer. Using our example, since this is a missed appointment situation, TAFI repeats the steps depicted in Figure 101 through Figure 108 finishing with:

Pend Trbl Ti Handle Acci	ran oosy 'noacn-ta Ess: A b 'wl b hm	FI TEST TROUBLE E ' REACHI	- DO NOT D t 999000000	ISPATCH (on-r/b som	1e one-'
	HUS Pending Dispa	tch Uut DI REU	VD 07-27-9	14 0802H		
L SOR INFO	JPDHTE J COST CH	LLED 3 IN 2 DHY	S ULD L	UMM 07-27	7-94 07006	,
TN	<u>999</u> <u>555</u> <u>8667</u>		repeat <u>n</u>	EC <u>999</u> LOC 1	UNIT <u>3853</u> TDG	<u>8602</u>
NAME	COXE, DEES	SUB Y	SO N	-		
ADDRESS	80474 CHENEL RD,	FOL	_			
REACH#	9990000000	ACCESS#	CAL	LED#		
REMARKS	CLEC#1234567890	0K/		REP BY		
TRBL DESC	NDT OOSY			NOTE		
NARRATTUE	NOACN-TAFT TEST T		ПІЗРАТСН О	IN-R/B		-
	SOME ONE-					
MTR						
NEW COMM	+5	ACCESS: A	 B	05	07-28-95	0700P
		CAT CX TRATE N		AS	07-28-95	0700P
		SUB·CISAIT 1	IT N	BC	01 20 30	01001
DI NEOTO						
TEST RES		Hf	NDI F	MISC	SI 1	
RECOMMEND	Undating Narrativ	e/Status Informa	tion	11100	021	
THE OTHER HER	<u>is acting</u> harrate				BRTAFTYM	
BOCRIS Data	Available for 999	5558667			11:30 06:	16:43
		Figure 111 - Sub: Fr	mple 3C			

If the new trouble description required additional downstream testing (i.e., MLT, Predictor check, etc.), TAFI will route the report to the Maintenance Administrator for manual intervention. If the new trouble description does not alter the current status of the report, TAFI will just change the trouble description code and update the LMOS narrative information as you provided.

If the original problem no longer exists the old narrative may no longer be valid. You can over-type the new information in the narrative field. If the original problem still exists and a new trouble description is selected, add the new narrative to the existing narrative.

12.4 **OTHER SUBSEQUENT REPORT CONSIDERATIONS**

12.4.1 NO ACCESS

When the customer calls to generate a subsequent report and the original (pending) report has been No Accessed, TAFI will prompt for an answer to the question "*Is Access Available?*". This will prompt you to establish a specific appointment window for the technician to return and clear the trouble. (We want to avoid another no access situation.) The No Access reason, provided by the repairman, will be displayed so that you can inform the customer of the reason for the delay, when appropriate.

12.4.2 **OVERRIDE**

If you determine that a special update is necessary, you should depress the F12 key to access the Sub Override or Limited Sub Override Menu (Fl2). TAFI determines automatically which is the appropriate override menu to display when you depress F12. (The Limited Sub Override appears if you are on the Trouble Report screen and the disposition of the report has been determined.) The only difference between the two is the Limited Sub Override does not allow you to use the Escalation flow. The reason for the escalation will be entered in the narrative and TAFI will automatically select the correct routing when you use this escalation override option.

02-26-00 Trouble Analysi	s Facilitation	Interface BRTAFIYM BST R2000.1 SIM
TN 999 555 8667	NAM 00s <mark>Y</mark> Addres	1E COXE, DEES 1AES S 80474 CHENEL RD, FOL
- REP: Is customer satisf	ied?	RES MAINT CONTRACT TDG ROUBLE HISTORY B-9995559141 FRAME 999-555-4948
Analyzing DownStream Sy		
Subsequent Report	SUB OVERRI	
Cust irate		SUB ESCALATION MENU
	CANCEL REPOR CLOSE REPORT REROUTE INFORMATION OTHER ESCALATE	EXTREME SAFETY HAZARD MEDICAL EMERGENCY PSC/HIGHER MANAGEMENT CCC - CALL OUT (5pm-6am) OTHER
<u>Pend Trbl Tran Oosy 'Noac</u>		T DISPATCH ON-R/B SOME ONE-
<u>IANDLE ACCESS: A B'WL E</u>	<u>SHME 'RE</u>	<u>-ACH# 9990000000</u>
CAT CD STATUS Pending Di	spatch Out D	RECVD 07-27-94 0802A
SUB CUST	CALLED 3 IN 2	DAYS OLD COMM 07-27-94 0700P

BOCRIS Data Available for 9995558667

01:02 09:37:58

Selecting the ESCALATE option on the SUB OVERRIDE menu will display the SUB ESCALATION menu.

Selection of any one of these options will take you through an escalation flow. It also adds a message to the narrative on the final trouble report screen.

12.4.3 **IRATE**

In customer irate and emergency situations, handle the contact as you have been trained and then notify your Assistant Manager so he/she is aware of the situation. Remember your customer contact skills training and pay particular attention to irate customers.

12.4.4 CATEGORY OF REPORT

On a subsequent report, the category of report is coded CX with one exception. If the pending report is coded EO and the customer is now reporting the trouble, the report must be coded CD. (The first customer report is always categorized CD.)

In a case where the initial report was a BST employee originated report (i.e., proactive maintenance on the line), TAFI will process the subsequent as though it was an original and should be discussed with the customer likewise. (i.e., The customer most likely does not know that an employee has already reported the problem for him.)

12.4.5 **OTHER SUBSEQUENT TIPS**

- TAFI will recognize cable and central office failures for special handling. If the subsequent is not related to the cable failure, you will be requested to refer the trouble to the local WMC.
- Denials and suspension of service occurring after the original report has been routed, depending on the status of the report, must be on-line transferred to the Business Office. You may either leave the report in its original status or exclude the report.

13 **SUPERVISOR FUNCTIONS**

Individuals with Supervisor authority in their TAFI profile are given certain tools to help them manage the business.

13.1 MANAGING TAFI QUEUES

A key to successfully managing a call receipt environment is knowing (and reacting to) the status of the work being performed. One of the TAFI advantages is the ability to perform work (MLT testing, MARCH transactions, etc.) on one or more customer's trouble(s) while the user is attending to another customer's needs. Reports that require this background activity are placed in the user's work queue thereby freeing the screen for handling the next opportunity.

As the user completes a trouble report (i.e., sends the close out window information to LMOS), the system displays the contents of the user's queue prior to presenting the initial trouble entry window. Supervisors can also monitor these user queues and perform certain functions to redistribute the work if necessary.

Failing to MANAGE the TAFI queued reports will result in inefficient operation

To monitor the TAFI work queue, the supervisor logs into the system and, at the initial trouble entry window, depresses function key F-4⁹.

⁹ Note: each CLEC will get one training ID that has supervisor privilege and seven 'user' ID's. In the current arrangement, the Supervisor ID is 'simuser'; password = train1.

	TAFI	ID	GROUP	ID			
USER	TN	NOTE	STATUS	DATE RECE	EIVED	NEW COMM	ITMENT
uditrn0	5022446666		Ready	07-23-99	1108A	NONE	
nettrn1	8509947174		Ready	10-05-99	1051A	NONE	
suptrn1	3057408123		Ready	05-31-00	0317P	NONE	
suptrn2	3059495583		Ready	06-08-00	0219P	NONE	
suptrn1	9995551111		Ready	05-24-00	0950A	NONE	
hpctrn3	9995559898		TEST	04-04-00	0834A	06-10-94	0500P
hpctrn7	9995556060		Ready	05-01-00	0203P	NONE	
suptrn2	3057526239		Ready	06-08-00	0232P	NONE	
suptrn3	9995551113		Ready	05-19-00	0936A	NONE	
suptrn4	9995551144		Ready	05-18-00	1136A	06-10-94	0500P
suptrn7	9995551117		Ready	05-19-00	0938A	06-10-94	0500P
		_	_	_			
F2up F8fi	down F41ook nd orphans F	up <mark>F5</mark> reassign Preset user F10	FCexit sort(cuid	F7reass: d) F11sc	ign all ort(com	1 mm.)	
						07:	13:37

Figure 113 – Queue Management Window

The display will show all of the queued reports for users in this CLEC's group (i.e., in this example, the system administrator was able to display all queued reports on the training system to illustrate the new options of Sort CUID and Sort Comm).

The CLEC TAFI system limits the CLEC Supervisor to just viewing users in his company (i.e., he/she can not alter the value in the Group-ID field which contains the CLEC's OCN value).

13.2 THINGS TO LOOK FOR WHEN REVIEWING QUEUED REPORTS:

- The length of time that a report has been in the work queue. Depending upon the volume of incoming calls, and assuming access to legacy systems are working as expected, some reports may be in queue for 30 to 45 minutes. (If a legacy system is down, queue time would be longer ... and that would be expected.)
- 2. The supervisor must compare the new commitment time to the current time and take appropriate action to ensure that commitments to the customer will be met.

- 3. Does a specific user have an inordinate number of reports in the queue compared to other users. The supervisor should review the situation with the user and make arrangements to work the queued reports in a timely manner.
- 4. Are all of the users with queued reports still on duty? (i.e., Did someone log off and go home with reports still in queue?) The user's are responsible for managing their individual queued reports and must notify their supervisor to reassign reports to other users if they can not complete the work during their tour.

13.3 **REASSIGNING QUEUED REPORTS**

To reassign a specific report to another user:

- 1. The supervisor places the selection bar on the target report (using the F-2 / F-3 function keys) and then depresses function key F-5 (reassign).
- 2. The system responds by displaying a list of active users on the processor (for his/her company).



Figure 114 – Reassigning Queued Reports

3. The supervisor identifies the user to receive the queued report by highlighting their name with the selection bar (F-2 / F-3).

4. Depressing function key F-5 (reassign) will transfer the target report to the new user's work queue. (The next time the new user completes a TAFI report, the system will display the contents of their work queue and they will see the new report.) The system will close the active users display window and return the supervisor to the queued reports display window.

	TAFI	ID	GR	OUP ID <mark>999999</mark>	
USER	TN	NOTE	STATUS	DATE RECEIVED	NEW COMMITMENT
simuser8	9995554568	recontact	RETEST1	05-30-97 1112P	07-29-94 0600P
simuser	9999495038		Ready	05-30-97 1117P	07-29-95 0600P
₩ ₽2up ₽8find	wn F4 looku orphans F9	p E reassi reset user	gn <mark>F6</mark> ex	it T reassign	all
EST Results	Requested fo	r 9995554568			11:20:53
		Figure 115 – Re	assigned Oi	leued Report	

In specific circumstances, the supervisor may wish to reassign all of the reports displayed on the queued reports window to another user. Typically this would be done when a given user has to leave for the day and they have several reports in their work queue.

To reassign a group of reports to another user:

- 1. Display the target group of reports to be reassigned to another user.
 - If the target group is for a specific user, enter the user's CUID in the TAFI ID field (blank out the GROUP ID field) and depress function key F-4.
- 2. Depress function key F-7 (reassign all).
- 3. Follow steps 2 through 4 listed above.

13.3.1 SORTING QUEUED REPORTS

In reassigning queued reports, two criteria may be considered: (1) how much time is available before missing the commitment time to the customer and (2) which user has placed reports in the TAFI queue. To assist the supervisor in making some determinations about the reports queued for his company, TAFI now provides the ability to sort the queued reports list by either Commitment Time (comm) or User ID (cuid).

Once the supervisor has obtained the Queued Reports screen (see Figure 113) he can sort the report by commitment time by depressing F11.

	TAFI ID		GROUP	ID	I		
USER	TN	NOTE	STATUS	DATE RECE	IVED	NEW COMM	ITMENT
hpctrn3	9995559898		TEST	04-04-00	0834A	06-10-94	0500P
suptrn4	9995551144		Ready	05-18-00	1136A	06-10-94	0500P
suptrn7	9995551117		Ready	05-19-00	0938A	06-10-94	0500P
suptrn2	3059495583		Ready	06-08-00	0219P	NONE	
uditrn0	5022446666		Ready	07-23-99	1108A	NONE	
suptrn2	3057526239		Ready	06-08-00	0232P	NONE	
suptrn1	3057408123		Ready	05-31-00	0317P	NONE	
suptrn1	9995551111		Ready	05-24-00	0950A	NONE	
suptrn3	9995551113		Ready	05-19-00	0936A	NONE	
nettrn1	8509947174		Ready	10-05-99	1051A	NONE	
hpctrn7	9995556060		Ready	05-01-00	0203P	NONE	
					• • • • •		• • • • • •
F2up F	3down F4lookup F	5reassign	F6exit	F7reassi	ign al:	1	
F8 <mark>f</mark> i	nd orphans F9 reset	user F10	sort(cui	d) F11 so	ort(com	mm.)	

Figure 116 – Queued Reports Sorted by Commitment

Perhaps a given user has left for the day and the supervisor wishes to reassign all of the queued report for that individual to someone else. To quickly see which reports belong to an individual user, the Supervisor depresses F10 (once he has the initial report) as shown in Figure 117.

07:15:19

	tafi id		GROUP	ID	
USER	TN	NOTE	STATUS	DATE RECEIVED	NEW COMMITMENT
hpctrn3	9995559898		TEST	04-04-00 0834A	06-10-94 0500P
hpctrn7	9995556060		Ready	05-01-00 0203P	NONE
nettrn1	8509947174		Ready	10-05-99 1051A	NONE
suptrn1	9995551111		Ready	05-24-00 0950A	NONE
suptrn1	3057408123		Ready	05-31-00 0317P	NONE
suptrn2	3059495583		Ready	06-08-00 0219P	NONE
suptrn2	3057526239		Ready	06-08-00 0232P	NONE
suptrn3	9995551113		Ready	05-19-00 0936A	NONE
suptrn4	9995551144		Ready	05-18-00 1136A	06-10-94 0500P
suptrn7	9995551117		Ready	05-19-00 0938A	06-10-94 0500P
uditrn0	5022446666		Ready	07-23-99 1108A	NONE
				—	
F2up F8fi	<u>S</u> down <u>F4</u> lookup nd orphans F9res	Foreassign Set user F10s	bexit fort(cuio	d) <mark>F11</mark> sort(co	1 mm.)
					07:14:36

Figure 117 - Queued Reports Sorted by User

13.4 **OTHER OPTIONS**

The earlier TAFI versions did not permit users to log off with reports in their queue and ungraceful disconnects generated orphaned reports (the association with a given user was lost). This has been corrected over time and the **Find Orphans** option no longer has meaning.

In a similar evolution, the **Reset Users** option has been replaced with an automatic process to kill off old sessions.

14 **DLEC TAFI**

For this discussion and TAFI utilization a DLEC (Data Local Exchange Carrier) is defined as a special case CLEC that provides High Speed data communications to a BellSouth end-user over that end-user's telephone line <u>via the Line Sharing (LS) technique</u>. The distinction is that BellSouth 'owns' the voice customer and the DLEC shares the voice facility to deliver High Speed data communications.

Since, by definition, the DLEC is only providing Line Share Data (LSD) communications to a BellSouth end-user their capabilities in TAFI are limited to:

- 1. Entering a Line Share Data trouble report
- 2. Modifying an existing Line Share Data report
- 3. Obtaining a MLT test
- 4. Viewing Trouble History data
- 5. Requesting a Vendor Meet

TAFI was modified to provide this specific use (i.e., DLECs can only process Line Share Data trouble reports) functionality via a series of questions in a single flow as opposed to providing options via the main menu approach.

14.1 **ASSUMPTIONS**

The successful use of DLEC TAFI is based upon the following assumptions:

- The DLEC user will have and maintain a unique TAFI user_id for processing Line Sharing Data trouble reports. Specifically, should a traditional CLEC expand their offerings to include LSD (or visa-versa), then the CLEC's TAFI users would have two unique user_ids: (1) one to process non-designed voice trouble reports (as described in previous sections of this document) and (2) one to process LSD reports.
- 2. LSD trouble reports are entered into LMOS on the end-users telephone number. Many DLECs track their activity by circuit_id (as opposed to telephone number). The DLEC must know and enter the end-user's area code along with the circuit_id in order for TAFI to find the corresponding telephone number. (**Note:** the DLEC could enter the LSD report by entering the end-user's telephone number directly.)

3. Per the agreed to maintenance process a problem with the end-user's voice service may negatively impact his LSD communications and resolving the voice trouble condition is the priority of the overall repair process. The DLEC will instruct his LSD customer to report any problems with the voice service to his local service provider (BellSouth) and then, once repaired, determine if the LSD is still in trouble or not.

GETTING STARTED 14.2

As indicated above, DLECs have limited capabilities in TAFI and much of the information provided earlier in this document does not apply.

The information provided in Section 4.2 (Accessing TAFI) applies to DLEC users with the exception of Section 4.2.4 (User Validation). The DLEC OCN value is found in the Customer Service Record (CSR) behind the UNN1 FID. As described in Section 4.3, DLECs also have access to the Back-Up CLEC TAFI processor.

How to log into and out of the CLEC TAFI processor, along with screen layout information provided in Sections 5 through Section 5.3 also apply to the DLEC user.

DLEC TROUBLE ENTRY SCREEN 14.3

09-07-00 Tr	ouble Analysis Facilitation Interface BDTAFS2M BS	T 00.4
TN 🗾 🔳	NAME 00S ADDRESS	
	TN 504 38SWXX500014	
DIAL T OUTGOI INCOMI TRANSM MEMORY CALLIN LONG D PHYSIC DATA P ENHANC NEW FL	Queue Management?	
No troubles i		08.08.42

Figure 118 – Initial Report Using the Line Sharing Circuit_ID

To enter an LSD trouble report, the DLEC must enter the end-user's area code, tab past the NNX field, enter the associated circuit_id value as shown in the figure above, and then depress the Enter key.

DLEC TAFI examines the end-user's CSR to determine if Line Sharing is present and, if it is, does the DLEC using TAFI own the Line Sharing service. If DLEC TAFI does not find LS on the CSR, the following message is returned:



Figure 119 – No Record of LS Found Message

⇒ Note: TAFI provides information to the user in several places on the screen. In addition to the Status Line message (Error ...) DLEC TAFI displays a message in what's called a "Message Window" (a heavy line surrounding text). When a message window is displayed, all processing is halted until the user acknowledges the message by depressing the Enter key (see Section 5.4.3). Depressing the Enter key here will return the user to the Initial Trouble Entry Window (ITEW) to process the next report (or log off).

This message could occur for several reasons:

- 1. The circuit_id entered was entered incorrectly or was not for LS
- 2. The LS order just completed and the down stream systems (LMOS and CRIS) have not been updated with the new information.

The DLEC would verify that the circuit_id entered was correct. If not, re-enter. If it was correct, the DLEC can continue processing the report by entering the end-user's telephone number.

⇒ Note: DLEC TAFI generates an LSD trouble report on the end-user's telephone number. In LMOS, the LS circuit_id is stored as a SLID (Secondary Line ID) for the associated telephone number. By entering the telephone number directly, DLEC TAFI can see if there are any pending Service Orders (SO) which may include LS. If DLEC TAFI finds a SO that was due today (or past due) and the order is not in a jeopardy status and LS was on the order and the DLEC using TAFI is the owner ... the DLEC can continue to enter the report. For this reason, DLECs may choose to enter all LSD trouble reports using the end-user's telephone number initially.

If the DLEC attempts to process a report and he is <u>not the 'owner'</u> of the LS service, DLEC TAFI will return the following message:



Figure 120 – Line Sharing Belongs to Another DLEC Message

Depressing the Enter key here will return the DLEC to the ITEW so he can enter the next report (or log off). If no LS indication was found when the DLEC entered the telephone number a message similar to Figure 119 – No Record of LS Found Message would be displayed without the circuit_id reference.

 \Rightarrow Note: If the DLEC is sure of the end-user's telephone number and DLEC TAFI continues to return an error message, the DLEC must call the UNE Center for resolution.

When DLEC TAFI finds a match (DLEC owns the LS service on the record), the processing flow continues. DLEC TAFI will provide a message window indicating the CPNI status for the end user (as shown below). The DLEC user must follow his company's rules in dealing with CPNI data ... and this message merely reminds the DLEC. After reading this message, the DLEC depresses the Enter key to continue.



Figure 121 – CPNI Message Window

14.4 **DLEC PROCESSING FLOW**

The DLEC is a 'captive user' in TAFI and can only process transactions associated with LSD. Therefore, instead of multiple menu options, the DLEC is guided through a series of flow questions in order to generate the expected outcome. These questions are presented in a Query Window (see Section 5.4.2) that requires a Y/N response from the DLEC.

14.4.1 **VENDOR MEET**

The first question in the flow (see the figure below) allows the DLEC to request a vendor meet (i.e., arrange for a BellSouth technician to meet with the DLEC's technician to resolve a specific problem). If the DLEC does not require a Vendor Meet, depress "N" and DLEC TAFI will display the next question in the flow.

 \Rightarrow Note: In most cases the answer to this question will be "N".

09-07-00 Trouble Analysis	Facilitation I	nterface BDTAFS2M	BST 00.4
TN 404 417 0205	005 NAME	×CAO×LINE; SHARE TE 7 EXECUTIVE PARK DF	ES R
- Do you wish to enter a Vendor Meet request?		BUS ×NO MAINT ROUBLE HISTORY FRAME	Contract
CRIS-LSD=Y Owner=Y			
NR DEFX Data Available for	4044170205		00:45 09:31:23

Figure 122 – Vendor Meet Question

Should the DLEC require a Vendor Meet, answering "Y" to the question above will automatically generate the Trouble Report Screen shown below.

INITIAL TROU	JBLE REPORT - ROU	te for ha	NDLING				
				DEDEOT N	FC 000	UNIT 2017	0000
_				REPERT <u>N</u>	EC <u>999</u>	UNIT <u>3312</u>	<u>18309</u>
Input ree	quested meet loca	tion			LOC I	RM 227	
in narra	tive.			SO <u>Y</u>			
				-			
REACH#	8884626823	ACCESS#		CAL	LED#		
REMARKS		0K7			REP BY (Covad	
TRRI DESC					NOTE		
	<u>200 <u>AAAA</u></u>	120 CUVV	500007	1			-
NUKKUTIVE	<u>-«[] req vena mu</u>	LOO. OMAA	.500007	1			
MTR:	_ LINK:						
NEW COMM	<u>AS</u>	ACCESS:	A	_ В	05	<u>09-07-00</u>	0600P
CUS DT		cat <u>CD</u>	IRATE N	CC <u>N</u>	AS	09-07-00	0600P
DT RECVD		SUB: CLS	ALT	NI N	BC	09-08-00	0700P
			_	_			
TEST DES			н	ANDLE UENDO		H52A	
			''	HINDLE <u>VENDU</u>	<u>k</u> 1130	<u>115411</u>	
RECOMMEND	req vend mt					DDTOFOR	
						BDTAFS2M	
DLR DLEX Da	ta Available for	404417020	5			00:20 09:	:58:13

Figure 123 – Vendor Meet Requested Trouble Report Screen

Notice that DLEC TAFI provides a Message Window in the upper left-hand corner of the screen advising the user to enter meet location in the Narrative line. Depress the Enter key to clear the

message window and then use the cursor positioning keys to place the cursor at the end of the narrative information and then begin typing. Before sending this report the DLEC must:

1. Move the cursor to <u>the NEW COMM field</u> and enter the date and time of the desired meeting (over typing the default entry). For example, the OS (Out of Service) commitment time in the sample above is September 7, 2000 at 6 PM. Assume that the vendor meet was requested for 3 PM on September 7, the user would enter

09-07-00 0300P

- 2. Next move the cursor to the "B" field and enter the desired time again -i.e., 0300P
- 3. Depress the Enter key to send the report. DLEC TAFI will then return the user to the ITEW for the next report.

14.4.2 **TROUBLE HISTORY**

In some cases the DLEC may wish to view the trouble history data for the end-user's line. Answering "Y" to the following query window will retrieve the LMOS DLETH (extended trouble history) for viewing.

09-07-00 Trouble Analusis Facilita	tion Interface BDTAES2M BST 00.4
TN 404 417 0205 008 N	NAME ×CAO×LINE; SHARE TES DDRESS 7 EXECUTIVE PARK DR
- Would you like to see the customer's trouble history?	BUS ×NO MAINT CONTRACT ROUBLE HISTORY FRAME
CRIS-LSD=Y Owner=Y Meet=N	
LR DLEX Data Available for 4044170	05 01:23 09:32:01

Figure 124 – Trouble History Request Question

In most cases the DLEC would answer "N" which generates the next question in the trouble report flow. However, should the DLEC answer this question with a "Y", TAFI will retrieve the DLETH trouble history for the line and display it as shown below:



Figure 125 – DLETH Trouble History Data now Available

After a short period of time, DLEC TAFI will display the status line message "DLR DLEX Data Available for …". The message window appears informing the user that the Trouble History will be displayed (as soon as the DLEC hits enter to clear the message window).

09-07-00 Trouble Analysis Facilitation	Interface	BDTAFS2M	BST 00.4	
TN 404 417 0205 NAM 00s <mark>N</mark> Addres	e ×cao×li s 7 execu bus	ne; share te Tive park de *No maint	es R Contract	
DLETH EC 999 TN 404 417 0205 PRTR				
LN ×CA0×LINE; SHARE TEST ACCOUNTCOVAD SA 7 EXECUTIVE PARK DR LOC				
HIST				
NO REPORT S CLEARED C	CLOSED	TST RPM \$	SWK RSL T	D
Trouble History (DLETH) Data Available fo	r 40441702	205	03:00 09:	33:38

Figure 126 – Displaying the DLETH (Trouble History)

Once the DLEC has viewed the trouble history data, the user will depress the F6 function key to return to the next step in the maintenance flow.

 \Rightarrow Note: depressing the page up/down keys while the trouble history is displayed, will allow the user to scroll through the report.

14.4.3 VOICE TROUBLE POSSIBILITY

At this point in the DLEC maintenance flow the system asks if the end-user is experiencing problems with his voice service:



Trouble History (DLETH) Data Available for 404417020503Figure 127 – Verifying the Absents of a Voice Trouble

Since the DLEC is sharing the line with the end-user's voice service, any problems with the voice service could impact the LSD. Should the end-user indicate to the DLEC that they do have a voice problem, TAFI provides the following information:



Trouble History (DLETH) Data Available for 4044170205 04:05 09:34:43 Figure 128 – Customer Routed to his Voice Vendor to Report the Problems

Acknowledging this query window (by depressing Y), TAFI will cancel the report and then bring the user to the ITEW.



Trouble History (DLETH) Data Available for 4044170205 Figure 129 – Automatic Report Cancellation

14.4.4 RUNNING AN MLT TEST

If the end-user tells the DLEC that they are not experiencing voice troubles (answered the question in Figure 127 with a "N") then TAFI will automatically run a MLT test on the line.

 \Rightarrow Note: Since the end-user is reporting problems with his LSD to the DLEC, running the MLT test will not hurt his data transmission.



Notice that the status line indicates that the MLT test has been initiated. Also, depending upon a number of variables, it could take several minutes before the results are complete. The status line in the figure below indicates that the test results are now available.



Although the end-user indicated that his voice service was working fine, the MLT test results found a voice-related problem.

09-07-00 Trouble Analysis	Facilitation 1	Interface BD	TAFS2M	BST 00	.4
TN 404 417 0205	name 00s <u>n</u> address	×CAO×LINE; 3 7 EXECUTIVE	share te Park df	ES R	
- While testing we found a voice problem on the line connection. Press 'Y' to	potential e. continue.	BUS ×N ROUBLE HI: FRAME	D MAINT STORY	Contrac	T
Meet=N Not ok					
EST Results Available for 4	1044170205			06:21	09:56:16
Figure	132 – TAFI Found	l Voice Level Tro	uble		

09-07-00 Trouble Analysis Facilitation Inte	erface BUTHF52M B51 00.4
TN 404 417 0205 NAME × 0005 N ADDRESS 7	CAO×LINE; SHARE TES EXECUTIVE PARK DR
- Please have your customer report his voice trouble to his service provider and, once repaired, retry his HS data connection. Press 'Y' to continue.	BUS ×NO MAINT CONTRACT ROUBLE HISTORY FRAME
Meet=N Not ok	
EST Results Available for 4044170205	06:45 09:56:40

Figure 133 – Refer Customer to his Service Provider

In this situation, the DLEC can not enter an LSD trouble report because a voice level trouble condition was detected. TAFI prompts the DLEC to tell his customer to report his voice level trouble to his voice provider. TAFI will cancel this report as shown below:



TEST Results Available for 4044170205

Figure 134 – DLEC TAFI Cancels Report Due to Finding a Problem

14.4.5 **OBTAINING TEST RESULTS**

When the end-user does not have a testable trouble condition, TAFI will allow the DLEC user access to the MLT test results. In the following example the MLT tested OK:

09–16–00 Trouble Analysis	Facilitation In	terface BRTAFIYM BST 00.4	
TN 504 831 7897	005 NAME	PANSANO, EARL M + JR 227 GLENDALE DR, MET	
- N Do you wish to view the results?	test	RES MAINT CONTRACT DAYS SINCE LAST TROUBLE FRAME	
CRIS-LSD=Y Owner=Y Meet=N TOK			
EST Results Available for	5048317897	01:53 06:58	3:23

Figure 135 – Allowing DLEC to View Test Results

At this point the DLEC could answer "N" and TAFI will generate a trouble report, etc. However, by answering "Y" to this question the DLEC can view the actual MLT results. The first screen shows the summary data (i.e., VER 0). By depressing the page down key, the user can see the raw test result values.

09-16-00	Trouble	Analysis	Facili	tation]	Interface	BRTAFIYM	BST 00.4
TN <u>504</u> 83	1 7897		00S N	name Addres:	Pansano 227 glen	, EARL M + J IDALE DR, MB	IR
-					RES	MAINT CONT	RACT
504 831	7897						
0 TE	ST OK						
TEST Result	s Availa	able for S	5048317	897			02:12 06:58:42

Figure 136 – Summary Test Results

09-16-00 Trouble	Analysis Facili	tation Ir	nterface	BRTAFI	YM BS	T 00.4
TN 504 831 7897	00S N	NAME ADDRESS	Pansano, 227 glen	earl M Dale Dr	+ JR , MET	
-			RES	MAINT	Contrac	T
O TEST OK						
1341 3500 0 3500 0	1350 3500 3500	0 0		8 1457 1080		YES
	2	99 65			5	900
×						

TEST Results Available for 5048317897 02:29 06:58:59 Figure 137 – Raw MLT Test Data

After viewing the test results, the DLEC will depress F6 to complete the trouble report.

TN	<u>404 417 0205</u>			Repeat <u>N</u>	EC <u>999</u>	UNIT 3312	8309
					LOC I	RM 227	
NAME	*CAO*LINE; SHARE	TES	SUB N	SO Y			
ADDRESS	7 EXECUTIVE PARK	DR	_	_			
REACH#	7706226000	ACCESS#		CAL	LED#		
REMARKS		0K/			REP BY	Covad	
TRBL DESC	LSD ××××	_			NOTE		
NARRATIVE	-%[] rea vend mt	[38.SWXX.	5000071	– This is	a -		
	test onlu - take	no action	n – Gene	Piatkowsk	i		
MTR:	LINK:	110 000101		1100000			
NEW COMM	AS	ACCESS:	A	В	05	09-07-00	0600P
CUS DT		CAT CD I	RATE N	CC N	AS	09-07-00	0600P
DT RECVD		SUB: CLSA	ALT N	IIN	BC	09-08-00	0700P
TEST RES			HF	INDLE VENDO	R MISC	H54A	
RECOMMEND	rea vend mt					<u></u>	
						BDTAFS2M	
						03:08 10:0	01:01

Figure 138 – Trouble Entry Screen

This screen provides a last chance to review information before it is sent to LMOS.

INITIAL TROUBLE REPORT - ROUTE FOR HANDLING

The REACH# field must contains the DLEC's maintenance telephone number (where BellSouth technicians call to close the report with the customer. This value is automatically populated from TAFI's internal table for the given DLEC. If this number is not correct (i.e., the DLEC may have multiple centers, etc.) the user can mover the cursor to this field and type in the correct value.

The name of the DLEC user (i.e., Bob Smith, Mary Jones, etc.) must be entered in the REP BY field (and not the company name as shown above).

The Commitment Time (or appointment time) is found in the NEW COMM field. In this example, the problem will be resolved by 6PM on 9/7/00.

Depressing the Enter key at this point will generate an LMOS trouble report.

14.4.6 SUBSEQUENT REPORT PROCESSING

Once the DLEC has entered an LSD report, he may wish to (a) check the status of the report, (b) add information to the report or (c) close the report because the root of the problem was identified outside of BellSouth's domain.

The DLEC will enter the circuit_id or end-users telephone number. When TAFI goes to LMOS as part of the report generation process, TAFI sees than a trouble report already exists for the number. TAFI will then check to see if the trouble type is equal too LSD. If it isn't, then TAFI will return a message indicating "A voice report exists for this line. Please have your customer check his High Speed (HS) data connections after the voice problem is corrected."

After displaying this message for ten seconds, TAFI will then cancel the DLECs TAFI entry and return to the ITEW.

If the trouble type on the pending report is LSD, TAFI will then confirm 'ownership'. If the user is not the owner, TAFI will display a message stating the **"This account belongs to another company"** for ten seconds and they will automatically cancel the TAFI transaction.

If the DLEC is the owner of the LSD report, TAFI will then display:

09-07-00 Trouble Analysis	Facilitation Inter	rface BDTAFS2M	BST 00.4
TN 404 417 0205	Name ×CA Oos N address 7 e	AO×LINE; SHARE TE EXECUTIVE PARK DR	S
-∎ Do you wish to CLOSE the LMOS report - Y/N?	existing	BUS ×NO MAINT ROUBLE HISTORY FRAME	Contract
LR DLEX Data Available for	4044170205		02:54 10:12:43
Fis	zure 139 – DLEC Subse	auent Report	

If the DLEC answers "Y", TAFI will prompt for more information in order to close the report to the correct value.

<u>09–07–00 Trouble Analysis Fa</u>	acilitation Int	erface BDIAFS2M	BSI 00.4
TN 404 417 0205	NAME × Os <u>N</u> Address 7	CAO×LINE; SHARE T 'EXECUTIVE PARK D	ES R
-∎ Was the trouble hardware re - Y/N?	elated	BUS ×NO MAINT ROUBLE HISTORY FRAME	Contract
OUTGOING CALL INCOMING CALL TRANSMISSION MEMORY SERVICE MEMORYCALL CALLING PLANS/BILLING (f LONG DISTANCE PHYSICAL DATA PROBLEMS ENHANCED SERVICES NEW FLOW 1 NEW FLOW 2	ANI)	_	
			00.21 10.23.13

Figure 140 – Hardware Closeout Question

If the DLEC answers "Y", then TAFI will close the report to "DLEC cleared Hardware Trouble" and if the answer is "N" TAFI will close the report to "DLEC reported Trouble Came Clear".

⇒ **Note:** If the pending trouble report is in a 'Dispatched' status, TAFI can not close the report but can only make a narrative update to communicate with the dispatched technician that the problem is resolved.

If the DLEC answered "N" to the question in Figure 139 (the user does not wish to close the existing report), TAFI then provides the opportunity for the user to update the ticket.



Figure 141 – Update Subsequent Report Question

If the DLEC answers "Y", TAFI will display the trouble report screen and the user can provide additional narrative information. If the DLEC answers "N", TAFI will cancel the transaction and return the user to the ITEW.

15 ATTACHMENTS

Attachment I	Section 15.1 - Pre-Screening Script for Resellers provides a list of required information needed to manually report a customer's trouble condition to the BellSouth Resale maintenance Center.
Attachment II	Section 15.2- Function Key Map Provides a cross reference between the 12 VT220 Function keys and the TAFI Functions executed as a function of CLEC TAFI window.
Attachment III	Section 0 - Process For Establishing CLEC TAFI Access A flow chart outlining the process of a CLEC obtaining CLEC TAFI access.
Attachment IV	Section 15.4 - Process For Testing CLEC TAFI Access A flow chart for testing the CLEC's ability to access the CLEC TAFI.
Attachment V	Section 0 - Process For CLEC TAFI User To Report System Troubles A flow chart for handling problems with the CLEC TAFI system.
Attachment VI	Section 15.6 - Standard Trouble Reporting Abbreviations A table of commonly used short hand used in reporting customer troubles.
Attachment VII	Section 15.7 - Job Aid - Trouble Shooting CPE Problems A job aid to assist in isolating residential CPE problems.
Attachment VIII	Section 15.8 - CLEC Lookup Table A listing of all CLECs registered with BellSouth with their maintenance contact number.
Attachment IX	Section 15.9 – LMOS Intermediate Status Codes Detailed listing translating IST values to English text.

Attachment I

15.1 **PRE-SCREENING SCRIPT FOR RESELLERS**

(Reproduce locally as needed)

1.	Telephone # being reported (10 digit # or circuit #):	
2.	Name (End-User):	
3.	Address (Street or Road):	
4.	City & State:	
5.	Trouble Reported By (End-User Customer):	
6.	Report Received By (Reseller's Name & Co.):	
7.	Reach Number (Reseller's Telephone #):	
8.	Access Number (If Access to Premises Required):	
9.	Is this a Calling-Called Report?	
	a. Was End-User Called by Someone Else?	Telephone Number:
	b. Was the End-User Calling a Telephone Number?	
10.	Is the trouble on All End-User Phones?	Yes / No
	If NO, which phone has trouble?	
11.	Trouble Description:	
12.	Date / Time Report Received:	/ / : AM / PM
13.	Remarks:	
15.2 FUNCTION KEY MAP

Function Keys>	F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12
----------------	----	----	----	----	----	----	----	----	----	-----	-----	-----

Screen / Window: User Functions:

Initial	Help	Profile	Queued Troubles	Supv Function	Exit (backup						
Main	Help		Queued Troubles		Exit (backup)	Feature List	Queue Report	Access / Commit	Refresh	Add'l Data	OverRide
Trouble Report (Close-out)	Help		Unit #'s MR Only		Exit (backup)	Feature List	Queue Report		Refresh	Add'l Data	OverRide
Queued Troubles	Help	Up	Down		Exit (backup)						
Look-Up (Help, Unit#)	Help	Up	Down	Look-Up	Exit (backup)						

Supervisor Features:

Queued Troubles	Help	Up	Down	Look-Up	Reassign	Exit			
						(backup)			

Attachment III

15.3 **PROCESS FOR ESTABLISHING CLEC TAFI ACCESS**



Attachment IV

15.4 **PROCESS FOR TESTING CLEC TAFI ACCESS**



Attachment V

15.5 PROCESS FOR CLEC TAFI USER TO REPORT SYSTEM TROUBLES



15.6 STANDARD TROUBLE REPORT ABBREVIATIONS

General Rules:

- 1. Write the consonants and drop the vowels.
- 2. Write the vowels that come at the beginning of a word.
- 3. When a word has a double consonant, write only one.
- 4. Common suffixes are abbreviated.
- 5. Other frequently used abbreviations are also acceptable.

Table 4 – Standard Trouble Report Abbreviations

Abandoned	ABN	Afternoon	РМ
Able	ABL	Again	AGN
About	ABT	Agency	AGCY
Access	ACC	Agree	AGR
Account	ACCT	Agreed	AGRD
Account Classification	AC	All Calls	ALL CLS
Account Group	AG	Add Day	AD
Accurate	ACRT	All Phones	A/P
Across	Х	All Right	OK
Acknowledge	ACK	Already	ALRDY
Additional	ADL	Amount	AMT
Additional Listing	ADLST	And	&
Address	ADDR	Annoying/Anonymous	A/A
Adjust	ADJ	Another	ANO
Advance Payment	AP	Answer	ANSWR
Advertising	ADVT	Answering Service	TAS
Advise/Advised	ADV	Apartment	APT

After	AFT	Application	APPL
Apply	APLY	Both	BTH
Appointment	APPT	Broken	BKN
Are/Or/Our	R	Button	BTN
Around	ARND	Building	BLDG
Arrangements	ARR	Business Office	BO
As Soon As Possible	ASAP	Business Office Suprvsr	BOS
Ask For	ASK4	Business Service Center	BSC
Assign	ASGN	Busy	BY
Assignment	ASGNMT	Cable	CA
Assistant Manager	AM	Call	CL
At	@	Call Back	CLBK
Attention	ATTN	Call Forwarding	CF
Available	AVL	Call Waiting	CW
Automatic Telephone	AUTO-TEL	Called	CLD
Balance	BAL	Called In	CI
Baseboard	BSBD	Calling	CLG
Basement	BSMT	Can Be Reached	CBR
Be	В	Cancel	CANC
Because	BEC	Can Not	CN'T
Bedroom	BR	Cent	¢
Been	BN	Central Office	CO
Before	B4	Centrex	CNTX
Bell Rings While Dialing	BRWD	Change	CHN
Bell System Credit Card	BSCC	Changed	CHGD
Better	BTR	Charge	CHG
Between	BET / BTWN	Check	СНК
Bill	BL	Checked	CKD

Bill Date	BD	Circuit	CKT / CRT
Billed	BLD	City	CY
Billing Address	BA	Claim	CLM
Cleared	CLRD	Deduct	DED
Coin Phone	С РН	Delay	DLY
Collect	COL	Deliver	DEL
Color	CLR	Denies All Knowledge	DAK
Commitment	СМТ	Deny	DY
Company	СО	Department	DEPT
Complete	COMPT	Deposit	DEP
Comptrollers	CMPT	Desk	DSK
Condition	COND	Dialed Directed	DDD
Concession	CSN	Different	DIFF
Confirming Notice	CN	Difficult	DFCLT
Connect	CONN	Dinning Room	DR
Connected	CONN	Directory	DA
Console	CNSL	Directory Asst. Charge	DAC
Contact	СТ	Disconnect	DISC
Cord	CD	Does	DZ
Correct	CORR	Doesn't Answer	DA
Cost	CST	Dollar	\$
Could	CD	Don't	DNT
County	CTY	Down	DWN
Credit	CR	Downstairs	DWNSTRS
Credit Card Holder	CCR	Drop Wire	DW
Credit Class	CC	Due	DU
Credit Information	CI	Due Date	DD
Customer	CUS	Duke Power	D.PWR

Customer Will Advise	CWA	Duplicate	DUP
Customer Will Call	CWC	Each	EA
Cut Off	СТО	Effective	EFF
Day	DA	Else	ELS
Debit	DBT	Emergency	EMRG
Equal	=	Half	1/2
Equipment	EQPT	Happen	HPN
Error	ERR	Have	HV
Ever	EVR	High	HI
Exchange	EXC	Highway	HWY
Explained	EXP	Held / Hold	HLD
Exposed	EXPSD	Home	HM
Extension	EXT	Husband	MR
Face Plate	F-PLT	In	Ν
Facilities/Facility	FAC	In Care Of	%
Final Account	FA	In Full	IF
Final Acc. Collection Ctr	FACC	Including	INC
Final Bill	FB	Information	INFO
First	1ST	Initial	INIT
Fix	FX	In Regards To	RE
Fixed	FXD	Inside	INS
Floor	FLR	Install	INSTL
Follow-Up	FU	Installation Charge	INSTL CHG
For	4	Installment Billing	IB
Foreman	FRMN	Intercom Lines	COM-LN
Forward	FWD	Investigate	INV
From	FR / FM	Issue	IS
Full Amount	FA	Itemized Call	IC

Gave Information	GV INFO	Jack	JK
Georgia Power	GA.PWR	Junction	JCT
Get	GT	Just	JST
Give / Gave	GV	Kitchen	KIT
Given	GVN	Knew	NU
Ground	GRD	Leave	LV
Guarantee	GUAR	Leave City	LC
Leave Word	LW	Missed Appointment	MA
Leave/Left Word To Call	LWTC	Mileage	MI
Leaving	LVG	Minute	MIN
Left In	LI	Mistake	MSTK
Letter	LTR	Money	\$
Light	LITE	Money Order	MO
Like	LK	Month / Monthly	MO
Line	LN	Monthly Charge	MO CHG
Line In Use	LIU	More	MR
List	LST	Morning	AM
Listed	LSTD	Move	MV
Listing	LSTG	Moved	MVD
Live	LV	Moving	MVG
Living Room	LR	Much	MCH
Local Service	LS	Name	NA
Local Usage	LU	Necessary	NEC
Located / Location	LOC	Need / Needs	ND / NDS
Long	LNG	Neighbor	NBR
Long Distance	LD	Neighborhood	NBRHD
Made	MD	Never	NVR
Mail	ML	Next	NXT

Mailing	MLG	New	NW
Major Credit Card	MCC	New Connect	NC
Major Oil Credit Card	MOCC	No Access Required	NAR
Make	МК	No Charge	NC
Making	MKG	No Further Use	NFU
Manager	MGR	Non Hazardous	NHAZ
Message	MSG	Non-Listed	NLST
MSG Investigation Ctr.	MIC	Non-Payment	NP
Message Units	MU	Non-Published	NPU
No One	NO 1	Phone Company	TELCO
No Reach Number	NRN	Please	PLS
Notice	NFY	Plus	+
Not In	NI	Pocket Coder	PKT CDR
Not In file	NIF	Pole	PL
Notice	NTC	Police Department	PD
Not Working	NWKG	Previous	PRVS
Number	#	Promise	PROM
Observe	OBSRV	Promise To Pay	PP
Offer	OFR	Protector	PROT
Offered	OFRD	Public Office	РО
Office	OFC	Pulled	PLD
Okay	OK	Question	?
Operator	OPR	Rates	RT
Order	ORD	Reach	RCH
Other	OTH	Reason	RSN
Out Of Order	OD	Receipt	RCPT
Out Of Service	OOS	Receive	RCV
Out Of Town	ОТ	Receiver	RCVR

Outside	OS	Receiving	RCVG
Over	OVR	Reconnect	RCONN
Owe	0	Record	RCD
Page	PG	Recording	RCDG
Paid	PD	Record Not In file	RNIF
Party	РТҮ	Refer	REFR
Party Line Complaint	PLC	Refund	RFND
Past	PST	Regarding	RE
Pay	РА	Regrade	RGR
Payment	PMT	Remove	RMV
Person To Person	PP	Repair	RPR
Repair Service Bureau	RSB	Some	SM
Repairman	RPMN	Someone	SM-1
Replaced	RPLCD	Speaker Phone	SPK PH
Reported	RPTD	Speed Calling	SP CLG
Representative	REP	Station	STA
Require / Request	REQ	Still	STL
Residence	RSD	Street	ST
Residence Service Center	RSC	Supervisor	SUPV
Restore	RST	Suspend	SUS
Restore No Charge	RSTN	Suspend For Non Paymt.	SNP
Return	RET	Suspend Service	SS
Returned Check	RCK	Suspension Notice	SN
Room	RM	Switchboard	SWBD
Rotary	ROT	Take	TK
Said	SD	Taking	TKG
Same	SM	Talk	TLK
Satisfy	SAT	Talking	TLKG

Satisfactory	SATF	Telegram	TGM
Second	2ND	Telephone	TEL
Security	SEC.	Telephone Number	TN
See	С	Teller	TLR
See Anyone	C-ANY-1	Temporary	TEMP
Send	SND	Temporary Disconnect	TD
Sent	SNT	Temporary Suspend	TS
Service	SVC	Terminal	TERM
Service & Equipment	S&E	That	THT
Service Order	SO	Them	THM
Several	SEV	Then	THN
Should	SHD	This	THS
Since	SNC	Third	3ED
Three-Way Calling	3-WY-CLG	Verify	VFY
Through	THRU	Wants	WTS
Ticket	ТКТ	Week	WK
Time	TM	When	WHN
To Be	2-В	Wife	MRS
Today	TD/TDY	Will	WL
To / Too	2	Will Mail Check	WL ML CHK
Together	TGTHR	Will Pay	WL PA
Told	TLD	Wiring	WRG
Toll Library	TOLL LIB	With	W/
Tomorrow	TOM / TMO	Without	W/O
Total	ТОТ	Work	WRK
Touch-Tone	TT	Working	WKG
Transfer	TRNS	Would	WLD
Trimline	TRM	Write Off	WO

Trouble	TBL	Wrong	WRG
Trunk	TRK	Wrong Number	WRG#
Underground	UG	Yellow Pages	YPG
Until	TIL	Yesterday	YDA
Upstairs	UPSTRS	You	U
Vacation	VAC	Your	UR

15.7 JOB AID - TROUBLE SHOOTING CPE PROBLEMS

Many telephone service troubles are generated by faulty or improperly used Customer Premises Equipment (CPE). Customers can often isolate and resolve their own problem with a little guidance from you. By helping your customer fix his/her problem quickly, you restore their service and have a satisfied customer at the same time. The following steps will help isolate where the problem is ... and the customer replacing the defective set will fix the problem:

- 1. If your customer has more than one plug-in telephone, ask them to unplug the one they were using when they noticed the problem. Ask the customer to plug another phone into the same outlet to see if the problem still exists. If it does not, the problem is probably with the first phone.
 - ⇒ If your customer's telephones are not plug-in (and there are still some hard wired sets in service), and your customer has more than one, ask them to try using another phone to determine whether problem is in the line or equipment. If the telephone service works from another set location, the first set is most likely defective and your customer will have to contact his CPE provider for assistance. If the service does not work from another set location, a premises visit may be required.
- 2. If the problem still exists with a different phone plugged into the outlet, ask your customer to unplug all of the telephones and any other devices connected to the telephone line. Next, ask your customer to replace one telephone set and see if the problem is still there. If the problem is gone, advise your customer to replace another telephone set or device and see if the problem has returned. When the problem comes back, the last item connected to the line is the cause of the problem.
 - \Rightarrow Cordless telephones, modems, FAX machines and/or answering machines are often the cause of trouble with telephone service (anything from no dial tone to noise on the line). Ask the customer to unplug the mounting cord from the wall <u>and also</u> <u>unplug the electrical cords</u> from the AC outlets. Advise your customer to wait about five minutes and then plug each phone in one at a time and check for dial tone to isolate the trouble.
- 3. A quicker way to determine if the problem is inside the property or in the network is to ask your customer to take a known working telephone set to the Network Interface box (typically located outside of the building). Tell your customer to unplug the short modular cord from the jack inside of the Network Interface box and plug in his/her telephone set. This action isolates the house wiring from the line and connects the set directly to the drop wire. If the problem is not observed at this point, the source of the problem is definitely inside the home either defective equipment or wiring problems.

15.8 **CLEC LOOKUP TABLE**

The following information is found in the TAFI Help menu under phone numbers. CLEC users should populate the NARRATIVE field of the trouble report with their company's abbreviated name (found in the Narrative column below) preceded by the percent (%) sign.

 \Rightarrow Note: This data is current as of February 1, 2000. The data is updated as new information becomes available. Therefore, please check the TAFI Help file for the most recent data.

Table 5	– CLEC Lookup Table			
OCN	CLEC's Full Name	Repair #	Order #	Narrative
2586	2nd Century Comm, Inc	888-272-8778	888-272-8778	2nd Cent
4166	A-1 Mobile	888-567-5335	888-567-5335	A-1 Mobile
4167	ABC Connection	770-222-7079	770-222-7079	ABC-Conn
2529	Accelerated Connection (ACI Corp)	888-706-0058	888-706-0058	Accelerate
4380	Accelerated Connection (ACI Corp)	888-706-0058	888-706-0058	Accelerate
7652	Access America (Tele-Sys, Inc.)	800-860-2140	800-860-2140	Access Am.
2720	Access Integrated Networks, Inc.	912-476-9800	912-476-9800	Access Net
7039	Access Integrated Networks, Inc.	912-476-9800	912-476-9800	Access Net
4892	Access One (The Other Phone Co.)	800-547-7101	800-547-7101	Access-1
7062	Access One (The Other Phone Co.)	800-547-7101	800-547-7101	Access-1
7452	Access One (The Other Phone Co.)	800-547-7101	800-547-7101	Access-1
8780	Access Point	800-957-6468	800-957-6468	Access Pnt
4834	Actel Integrated Communications	877-700-9400	877-700-9400	Actel
4835	Actel Integrated Communications	877-700-9400	877-700-9400	Actel
4883	Actel Integrated Communications	877-700-9400	877-700-9400	Actel
6111	Adelphia Telecom of FL	800-345-4319	800-345-4319	Adelphia
8932	Advance Phone System	888-779-5330	888-779-5330	Advance
8383	Advanced Cellular Corp.	888-397-6490	888-397-6490	Adv Cell
8839	Advanced Tel. Inc.	504-621-4300	504-621-4300	Adv-Tel
7774	Advanced Tel. Inc. (EATel)	504-521-4300	504-521-4300	Adv Tele
6189	Advantel Communications, Inc.	800-832-1880	800-832-1880	Advantel
8471	Advent Consulting & Technology	813-715-1619	813-715-1619	Advent
4208	African-American Telecomm Inc.	888-327-5228	888-327-5228	African-Am
7017	Alec, Inc.	502-422-5363	502-422-5363	Alec Inc
8378	Allegiance Telecom, Inc.	800-553-1989	800-553-1989	Allegiance
8646	Allegiance Telecom, Inc.	800-553-1989	800-553-1989	Allegiance
8472	Alliance Telecom, Inc.	800-844-1440	800-844-1440	Alliance
7656	Alltel Communications	800-800-6609	800-800-6609	Alltel Com
7969	Alltel Communications	800-800-6609	800-800-6609	Alltel Com
7970	Alltel Communications	800-800-6609	800-800-6609	Alltel Com
8681	Alternative Access (AA-Tele-Com)	877-841-8020	877-841-8020	AA-TeleCom
7007	Alternative Phone Service, Inc.	800-930-4290	800-930-4290	Alt Phn Sv
8776	Alternative Telecomm Services, Inc.	800-944-9250	800-944-9250	Alt Telcom
7562	AlterNet (Media One Fiber Tech)	904-619-4800	904-619-4800	AlterNet
7566	AlterNet (Media One Fiber Tech)	904-619-4800	904-619-4800	AlterNet
7841	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro

7842	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
7843	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
8330	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
8486	AMC - American Metro Comm, Inc.	800-363-8763	800-363-8763	Am Metro
8674	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
8676	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
8677	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
8679	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
8680	AMC - American Metro Comm, Inc.	800-363-8763	888-357-3783	Am Metro
4770	American Communications Inc.	800-720-4243	800-720-4243	AmericanCm
8836	American Telecommunications	615-726-1037	615-726-1037	AmTelecom
4927	Amerimex Communications Corp.	888-224-2922	888-224-2922	Amerimex
7008	Ameritech Comm International, Inc.	888-334-7641	888-334-7641	Ameritech
7675	Annox, Inc	800-770-7785	800-770-7785	Annox
8611	A-Plus Connect	334-478-5279	334-478-5279	A-Plus
4698	Appliance & TV Rentals, Inc	888-990-9902	888-990-9902	Appl-Rent
7710	Arrow Communications	888-255-0212	888-255-0212	Arrow Comm
7421	AT&T	800-362-9689	800-362-9689	AT&T
7883	Atlantic Telecommunications	888-744-4287	888-744-4287	Atlantic
4076	Atrio Enterprises, Inc.	504-368-3006	504-368-3006	Atrio
7971	Award Enterprises /Jerry LaOujere	615-941-1639	615-941-1639	Award Entp
7090	AXSYS. Inc.	800-347-4272	800-347-4272	AXSYS Inc
7818	Basicphone Inc.	888-503-3663	888-503-3663	Basicphone
4846	Bluestar Networks, Inc.	877-375-2500	877-375-2500	Bluestar
4847	Bluestar Networks, Inc.	877-375-2500	877-375-2500	Bluestar
8321	Broward Business Services	954-973-7300	954-973-7300	Broward-BS
7793	BTI Communications	800-477-7130	800-849-2111	BTI
7795	BTI Communications	800-477-7130	800-849-2111	BTI
7796	BTI Communications	800-477-7130	800-849-2111	BTI
7797	BTI Communications	800-477-7130	800-849-2111	BTI
8688	BTI Communications	800-477-7130	800-849-2111	BTI
8689	BTI Communications	800-477-7130	800-849-2111	BTI
8360	BTS - Business Telephone Systems Inc	888-383-2483	888-383-2483	Bus Tel
8494	Budget Phone Inc	318-869-3878	318-869-3878	Budget Phn
8412	Budgetel Systems Inc	305-899-1155	305-899-1155	Budgetel
8657	Burno Inc	407-521-6050	407-521-6050	Burno
8626	BUV-TEL Inc	800-583-8/93	800-583-8/93	Buy-Tel
8397	C&M Total Communications	888-264-9445	888-264-9445	C&M Total
4296	Capital Exploration (Keya Corp)	561-498-3903	561-498-3903	Capital
8841	Cellular Concepts & Paging Inc	901-272-2553	901-272-2553	CelConcept
8435	Cellular X I Associates	601-361-9300	601-361-9300	Cell-XI
2560	Chapel Services Inc	888-747-4949	888-747-4949	Chapel Sys
2500 8504	Cincinnati Bell Long Distance	800-480-7915	800-/80-7915	CinnBellI D
/336	Citizens Telecommunications Co	800-831-6652	800-831-6652	Citizens
60/0	City of Marietta (Marietta Eibernet)	770 794 5197	770 704 5107	Marietta
00 1 2 7732	City of Marietta (Marietta Fibernet)	770 704 5107	770 704 5107	Marietta
7661	Classic Telephone Co	888 812 00/2	888 812 00/2	Classic
6244	Columbia Talacomm Inc	877 066 0666	877 066 0666	Columbia
02 44 8668	Columbia Telecomm Inc.	877 966 9666	877-900-9000	Columbia
/005	Columbus Local Communications	800 677 1727	800-677 1727	Columbus
7905	COM USA Inc	901 672 1007	904-672 1027	COMINGA
7730	Comcast MH Telephny Comm of El	800 207 20027	800_207 2000	Compast
77/0	Comeast Telephony Comm of El	800-207-2909	800-207-2909	Comcast
7//6	Comm South Companies	800-207-2707	800-207-2709	Comm South
/++0	Commission Companies	000-950-5225	000-730-3223	Comm South

7450	Comm South Companies	800-936-5223	800-936-5223	Comm South
7286	Communications Network Services	888-590-2677	888-590-2677	CommNetSvs
7013	Communications Options, Inc.	800-333-9967	800-333-9967	Comm Opt
4252	Communications Services Integrated	888-396-0080	888-396-0080	CommSrvcs
4381	Comtel Inc.	864-281-1300	864-281-1300	Comtel
7001	Concord Telephone Co-CTC Exchange	800-650-8007	800-650-8007	CTC
6197	Connect LLC	888-848-4418	888-848-4418	Connect
4740	Connect Telecommunications. Inc.	800-828-1801	800-828-1801	Conect-Tel
8649	Connect-A-Phone	800-570-0734	800-570-0734	Conn-A-Phn
4771	Coral Bay Financial Inc.	850-453-9399	850-453-9399	Coral Bay
8424	Covad Communications (Dieca Comm)	877-770-9400	877-770-9400	Covad
7987	COX Louisiana Telecom II. LLC	888-326-9266	888-326-9266	COX Telcom
4220	DataCom (RIG Telephones, Inc.)	800-946-4700	800-946-4700	DataCom
8255	DAVCO Inc	601-494-2469	601-494-2469	DAVCO
4824	Davtona Telephone Co	800-637-1945	800-637-1945	Davtona
7727	DeltaCom Inc	800-239-3000	800-239-3000	DeltaCom
7029	Dial Tone & More Inc	888-494-9440	888-494-9440	DT & More
2558	Dialogica Communications	404-898-0715	404-898-0715	Dialogica
2038	Dialogica Communications	800 860 9114	800 860 9114	DialTone
7030	Diamond Communications Inc	888 873 1474	888 873 1474	DiamondCom
7030 8317	Diamond Tolophone Services Inc	200 220 2020	800-875-1474	Diamond
0317 7647	Digital Communications Tachnology	800-280-8080	800-280-8080	DigitalCom
7047 9547	Digital Communications Technology	000-301-3310 999 200 2400	888 200 2400	DigitalColli Direct Tel
0047	Direct-Tel, Inc	000-299-2499	000-299-2499	Direct-Tel Directure
00 44 7092	Discount Communications, Inc.	212 020 2570	212 020 2570	Discounterni Dan Man
1082	DDII-Mar Telecom (Louisiana Local)	318-989-8379 800 265 7672	518-989-8579 800 265 7672	DOII-Mar
4728	DPI Teleconnect Inc.	800-205-7075	800-205-7073	DPI-Tel
4005	DSLINET Communications	800-400-5540	800-400-5540	DSLNEI
//89	East Florida Communications	800-881-4118	800-881-4118	E Fla Comm
/081	Eastland of Orlando Tel Corp	888-909-7283	888-909-7283	Eastland
4645	Electric Power Board of Chattanooga	423-648-4357	423-648-4357	ElecPwr
4646	Electric Power Board of Chattanooga	423-648-4357	423-648-4357	ElecPwr
6042	Empire Comm. (Cellular Rental)	504-529-7770	504-529-7770	Empire
4003	Empire Communiciations, Inc	877-544-4448	877-544-4448	EmpireCom
8478	Entergy Hyperion Telecomm (of LA)	877-321-5465	225-612-1700	Entergy
8479	Entergy Hyperion Telecomm (of MS)	877-321-5465	610-914-1241	Entergy
7260	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7273	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7280	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7327	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7488	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7489	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7490	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7592	E-SPIRE	888-424-2274	888-424-2274	E-Spire
7635	E-SPIRE	888-424-2274	888-424-2274	E-Spire
6328	ET Home Phone (EZ Telephone, Inc.)	843-747-4166	843-747-4166	ET Home
4101	Express Connection Telephone Service	615-331-8255	615-331-8255	ExpressCon
6133	Express Tel (Express Title Financl)	800-867-1695	800-867-1695	ExpressTel
4759	Express Telecommunications Inc.	800-770-6323	800-770-6323	Express
4703	E-Z Access USA Inc.	706-796-0509	706-796-0509	E-Z Access
4641	EZ Communications, Inc	770-431-9190	770-431-9190	EZ-Comm
8324	E-Z Phone, Inc.	888-732-0277	888-732-0277	E-Z Phone
7667	E-Z Talk Communications	800-804-6880	800-804-6880	E-Z Talk
4254	E-Z Talk Communications LA LLC	800-804-6880	800-804-6880	E-Z Talk
8339	E-Z TEL, Inc.	800-936-5223	800-936-5223	E-Z Tel

6085	EZ-Tel Comm. Corp.	800-440-3123	800-440-3123	EZ-Tel
7657	Fast Connections	999-999-9999	999-999-9999	Fast Conn
4086	Fast Phones (Green's Jewelers)	888-270-7296	888-270-7296	Fast-Phn
4083	Fast Phones, Inc	800-583-3481	800-583-3481	FastPhone
7904	First Tel (Georgia National)	706-823-7000	706-823-7000	First Tel
6040	First Touch, Inc.	904-224-7404	904-224-7404	FirstTouch
4085	Florida Digital Network Inc.	407-895-8240	407-895-8240	FL-Digital
6983	Florida Tel Co	561-844-0220	561-844-0220	FL Tel Co
8312	Florida Telephone Services, LLC	407-331-9170	407-331-9170	FL Tel Svc
8765	Frontier Local Services, Inc.	800-414-1973	800-414-1973	FrntrLocal
7731	Frontier Telemanagement, Inc.	800-414-1973	800-414-1973	Frontier
6156	Gage Telephone Systems, Inc.	800-960-0032	800-960-0032	Gage Tel
4110	Global Connection Inc. of America	770-457-7174	770-457-7174	GlobalConn
7755	Globe Naps Inc.	516-858-0052	516-858-0052	Globe Naps
6962	Globe National Telecomm. Inc.	305-949-1919	305-949-1919	Globe Ntl
8332	Globe Telecom. Inc.	888-683-4833	888-683-4833	Globe Tel
4246	Golden Financial & Communications	888-815-4223	888-815-4223	Golden
8505	Golden Harbor (of GA)	800-834-7191	800-834-7191	GoldenHarb
8337	GO-TEL. Inc.	800-569-2234	800-569-2234	GO-Tel
4033	Greenville Telephone Services Inc.	601-355-8858	601-355-8858	GrnvlleTel
8849	Grucom (Gainsville Regional Util)	352-334-3000	352-334-3000	Grucom
7646	GTE Communications	888-483-7999	888-483-7999	GTE
8291	Guarantel Inc	888-400-4835	888-400-4835	Guarantel
8362	GulfTel Comm (Gulf Long Distance)	800-500-6765	800-500-6765	GulfTel
7877	Hart Communications (HTR&I.)	888-651-1233	888-651-1233	Hart Comm
4610	Home Phone Service Inc	888-301-0844	888-301-0844	HomePhone
7129	Hyperion	877-321-5465	954-835-2860	Hyperion
7131	Hyperion Communications (of FL)	877-321-5465	954-835-2860	Hyperion
8617	Hyperion Communications (of FL)	877-321-5465	954-835-2860	Hyperion
/636	Hyperion Communications (of GA)	877-321-5465	770-379-8235	Hyperion
7100	Hyperion Communications (of LA)	877-321-5465	225-612-1700	Hyperion
7008	Hyperion Communications (of MS)	877 321 5465	610 014 1241	Hyperion
/020	Hyperion Communications (of MC)	877 321-5465	888 515 6700	Hyperion
108/	Hyperion Communications (of NC)	877 321-5465	888 515 6700	Hyperion
7735	Hyperion Communications (of SC)	877 321-5465	803 033 0566	Hyperion
7235	Hyperion Communications (of TN)	877 321-5465	615 263 11/0	Hyperion
8318	Hyperion Communications (of TN)	877-321-5465	615-263-1140	Hyperion
8/01	Hyperion Communications (of TN)	877-321-5465	615-263-1140	Hyperion
7150	ICG Telecom Sycs	888-424-4440	888-424-4440	ICG-Tele
71/0	ICL - Intermedia Communications Inc	800-727-7770	800-750-9999	Intermedia
8368	IDS Long Distance	800-335-4437	800-335-4437	
60/13	Image Access Inc	877-801-3131	877_801_3131	ImageAcces
7242	Intel Com Group (ICG)	888-424-4611	888-424-4611	Intel Com
7242	Intel Com Group (ICG)	888-424-4611	888-424-4611	Intel Com
7243	Intel Com Group (ICG)	888-424-4611	888-424-4611	Intel Com
7404	Intel Com Group (ICG)	888 424 4611	888 424 4611	Intel Com
8619	Intel Com Group (ICG)	888-424-4611	888-424-4611	Intel Com
7574	Interlink Telecommunications	800-903-5266	800-903-5266	Interlink
7806	International Telephone Group	800-905-5200	800-905-5200	Intl Tel
8837	International Telephone Oroup	800-708-2852	800-708-2852	Internath
8817	Interpath Communications, Inc	800 800 6205	800-890-0303	Interpath
7580	Interpati Communications, me	000-070-0505 001 706 7110	901-090-0903 901-096 21/0	Interpati
7082	IWI Connect	704-270-2147 888 728 NNA	204-220-2142 888 238 NNNE	IWI
2051 1703	IT C Communications Inc.	000-230-0000 200 200 0414	200-230-0000	
42//	J T C Communications, Inc.	000-200-0414	000-200-0414	JIC-Comm

7855	JetCom, Inc	888-538-2669	888-538-2669	JetCom
8840	KMC Telecom II	800-850-9048	800-850-9048	KMC-II
7581	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
7582	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
7637	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
8335	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
7451	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
7583	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
7585	KMC Telecom Inc.	800-850-9048	800-850-9048	KMC
8951	Knology	706-563-0075	706-563-0075	Knology
8952	Knology	850-215-1000	850-215-1000	Knology
8390	Knology (of Columbus)	706-563-0075	706-563-0075	Knology
7779	Knology (of Montgomery)	334-356-1000	334-356-1000	Knology
7065	LA Unwired. Inc.	800-673-2200	800-673-2200	LA Unwired
7560	LCI International Telecom Corp.	888-524-0011	888-524-0011	LCI
8768	LDD Inc	800-550-9363	800-550-9363	LDD
8994	LEC Unwired LLC	800-673-3133	800-673-3133	LEC Unwire
8874	Level 3 Communications	303-926-3420	303-926-3420	Level-3
61/13	Lightning Communications Inc	888-391-9292	888-391-9797	Lightning
7875	Local Line America	800 255 00/3	800 255 00/3	Local Line
/0/5	Louisiana Compatitiva Talacom Inc.	318 643 3636	218 642 2626	Local Line
4136	Louisville Lightwaye (Hyperion)	277 201 5465	502 515 1000	LA-Compter
723 4 8400	Louisville Lightwave (Hyperion)	077-321-3403 977-201-5465	502-515-1000	LSVI Light
0400 7020	MAX TEL Communications	077-321-3403 900 592 3390	302-313-1000 900 592 2290	LSVI LIGIII MAX TEI
1020	MAA-TEL Communications	800-383-2289	800-383-2289 800 755 8062	MAA-IEL MCLWarld
7462	MCI-WorldCom (Brooks Fiber)	800-755-8903	800-755-8963	MCI-world
7403	MCI-worldCom (Brooks Fiber)	800-755-8903	800-755-8963	MCI-world
7229	MCI-worldCom (MCI Metro)	800-374-6400	800-374-6400	MCI-World
/132	MCI-Worldcom (MFS Intelenet)	800-755-8963	800-755-8963	MCI-World
7448	MCI-WorldCom (MFS of FL)	800-755-8963	800-755-8963	MCI-World
7435	MCI-WorldCom (MFS of GA)	800-755-8963	800-755-8963	MCI-World
7221	MCI-WorldCom (WorldCom)	800-755-8963	800-755-8963	MCI-World
7228	MCI-WorldCom (WorldCom)	800-755-8963	800-755-8963	MCI-World
4807	Mebtel Integrated Comm Solution LLC	919-563-8169	919-563-8169	Mebtel
4809	Mebtel Integrated Comm Solution LLC	919-563-8169	919-563-8169	Mebtel
7170	Media One, Inc.	770-613-2004	770-613-2004	Media One
7057	MET Communications, Inc.	888-893-3663	888-893-3663	MET Comm
4191	Metrolink Internet Services, Inc.	407-253-9300	407-253-9300	Metrolink
7050	MGC Communications, Inc.	888-777-5802	888-777-5802	MGC Comm
7089	MGC Communications, Inc.	888-777-5802	888-777-5802	MGC Comm
8846	MicroSun Telecomm, Inc.	800-675-0707	800-675-0707	MicroSun
6582	Mississippi Cellular Telephone Co	800-264-2355	800-264-2355	MS CellTel
8358	Momentum Telecom Inc.	800-269-9900	800-269-9900	Momentum
8647	National Comm Link, LLC	877-202-3687	877-202-3687	Nat'l Comm
4763	National Phone Corp	941-954-7706	941-954-7706	Natl-Phone
7318	National Telephone	800-881-9300	800-881-9300	Nat'l Tel
7208	Network One (CRG International Inc.)	800-296-7030	800-296-7030	Network-1
7648	Network Plus, Inc.	800-225-5089	800-225-5089	NetworkPls
8772	Network Telephone, Inc.	888-432-4855	888-432-4855	Network
8774	New Millennium Comm.	877-243-6965	877-243-6965	Millennium
8659	NewSouth Communications	800-600-5050	800-600-5050	NewSouth
6100	NextLink (of FL)	888-639-8836	888-639-8836	Nextlnk
8758	NextLink (of GA)	888-285-6398	888-285-6398	Nextlnk
7344	NextLink (of TN)	888-639-8836	888-639-8836	Nextlnk
7753	Nextlink, LLC	888-639-8836	888-639-8836	Nextlnk

7206	North American Telecomm Corp.	516-719-7816	516-719-7816	N-American
8560	North Point Comm, Inc.	888-900-0672	888-900-0672	N-PointCom
7771	NOW Communications, Inc.	601-969-5000	601-969-5000	NOW Comm
8706	Nu'Star Communications	800-465-0120	800-465-0120	Nu'Star
7761	Omniplex Comm Group, LLC	888-462-4782	888-462-4782	Omniplex
7892	One Point Communications	877-672-6736	877-672-6736	One Point
4262	Optilink Communications Inc.	800-368-9884	800-368-9884	Optilink
7857	Orlando Business Tele Systems	407-996-9000	407-996-9000	Orlando-BT
8613	P V Tel, LLC	423-578-1961	423-578-1961	P V Tel
4227	Paetec Communications	877-340-2600	877-340-2600	Paetec
7676	PCS - Preferred Carrier Services	800-477-1992	800-477-1992	Preferd CS
8485	Philacom, Inc.	561-278-2947	561-278-2947	Philacom
8601	PhoneLink, Inc.	800-220-1377	800-220-1377	PhoneLink
8476	Pre-Cell Solutions. Inc.	407-799-9372	407-799-9372	Pre-Cell
7864	Preferred Payphones, Inc. (PPI)	318-494-1396	318-494-1396	Pref-PavPh
8928	Protecall Services. Inc.	800-746-6318	800-746-6318	Protecall
8750	Push Button Paging	800-821-2515	800-821-2515	PushButton
4188	Pyramid Prod (Pyramid Comm. Syc.)	770-461-4031	770-461-4031	Pyramid
4070	Quantum Phone Communications	888-662-8372	888-662-8372	Quantum
2631	Quick Connect Telecommunications	888-250-4112	888-250-4112	Quick Conn
8648	Quick Tel Communications	800-583-9782	800-583-9782	Quick Tel
2617	Reed Communications Inc	877-733-3266	877-733-3266	Reed Comm
2017 1226	Rebook 1 Inc	877-734-6651	877-734-6651	Rebook
4220	Rei Comm (Rebound Enterprises Inc.)	0/1 510 0555	0/1 510 0555	Rei Comm
8708	Reserve Long Distance Company	888 611 6111	888 611 6111	Ref-Collini Reserve I D
4220	Puddata Corporation	800 755 1220	800 755 1220	Reserve LD Puddata
4239	Ruddata Corporation	404 070 2250	404 070 2250	Ruuuata DWH Entr
4364	RWH Enterprises	404-979-2230	404-979-2230	KWH-Entp
9990	RWH Enterprises	404-979-2250	404-979-2230	KWH-Entp
9991	RWH Enterprises	404-979-2250	404-979-2230	KWH-Entp
9992	RWH Enterprises	404-979-2250	404-979-2230	KWH-Emp
9993	RWH Enterprises	404-979-2250	404-979-2230	KWH-Emp
9994 7022	R w H Enterprises	404-979-2250	404-979-2250	KWH-Entp
1023	Shell Off Shore Services Co	800-600-9610	800-600-9610	Shell Srvs
4/26	Smart-Tel	502-846-1349	502-846-1349	Smart-Tel
/668	Smoke Signal Communications(Choctaw)	800-597-4130	800-597-4130	Smoke-Sig
7514	Southeast Telephone, Ltd.	888-364-9000	888-364-9000	SE Tel Ltd
7862	Southern Phone Reconnek	800-597-9733	800-597-9733	S Reconnek
4764	Southern Reconnect Inc.	334-470-0684	334-470-0684	S Reconect
4729	Southern State Telephone Inc.	800-550-5960	800-550-5960	SouthState
6233	Southern Telecomm Co.	877-476-8843	877-476-8843	Southern
8781	Southern Telemanagement Group	888-417-2455	888-417-2455	S-Telmgmnt
8962	Speedy Reconnect, Inc	800-618-0512	800-618-0512	Speedy
7483	Sprint Communications Company	800-488-2201	800-339-1811	Sprint
7391	Sprint Metropolitan Networks, Inc	407-889-6061	407-889-6061	Sprint Net
2505	State Communications	864-271-6335	864-271-6335	State Comm
8672	State Communications	800-800-9681	800-800-9681	State Comm
7602	Sterling (1-800-RECONNEX, Inc.)	800-275-8223	800-275-8223	Sterling
4398	Sun-Tel USA Inc.	888-301-0844	888-301-0844	Sun-Tel
7011	Supra Telecomm & Info Systems	888-317-8772	888-317-8772	Supra Tele
4377	Talk America	904-766-7769	904-766-7769	TalkAmer
7006	Talk Solutions	800-823-9134	800-823-9134	Talk Solu
2597	Talk Too Communications	800-242-1943	800-242-1943	TalkToo
7125	TCG - Teleport Communications Group	800-383-4824	800-383-4824	Teleport
7658	TCG - Teleport Communications Group	800-383-4824	800-383-4824	Teleport

8271	TCG - Teleport Communications Group	800-383-4824	800-383-4824	Teleport
8392	TCG - Teleport Communications Group	800-383-4824	800-383-4824	Teleport
8977	Tel3 (Netel, Inc.)	800-519-3408	800-519-3408	Tel3
7086	TelAmerica	800-324-1500	800-324-1500	TelAmerica
7672	Telcom Plus	888-332-4033	888-332-4033	TelcomPlus
7518	TeleCo of Central FL (TCCF)	800-660-1640	800-660-1640	TCCF
8507	Telecommunications Services, Inc.	800-398-0151	800-398-0151	TelecomSvs
7884	Teleconex. Inc.	800-523-2215	888-831-4300	Teleconex
6581	Telepak Inc	800-264-2355	800-264-2355	Telepak
4879	Teleplus (Webtel Inc.)	888-622-8255	888-622-8255	Teleplus
8701	Tele-Source (of TN)	615-441-6555	615-441-6555	TeleSource
6192	Teligent, Inc.	888-411-1175	888-411-1175	Teligent
8038	Teligent Inc	888-411-1175	888-411-1175	Teligent
8387	Teligent Inc	888-411-1175	888-411-1175	Teligent
8388	Teligent Inc	888-411-1175	888-411-1175	Teligent
8550	Teligent Inc	888-411-1175	888-411-1175	Teligent
7845	Tel-Link IIC (Securetel)	800-641-2522	800-641-2522	Tel-Link
8272	TelStar International Inc	800-959-9964	800-959-996/	TelStar
4080	TempTel (Temporary Telephone Syc.)	861-978-8381	861-978-8381	TemnTel
7060	Tempsee Phone Services	615 463 8488	615 463 8488	TN Php Sve
7009 8510	The Bayou Telephone Co. Inc.	504 384 0330	504 384 0330	IN FIII 5VS
8310	The Inside Edge Communications Inc.	200 588 2040	200 588 2040	InsideEdge
4225	The Mabile Dhone Company	561 241 7776	561 241 7776	MobiloDhr
4223	The MonovPlace, LLC	301-241-7770 877 227 4400	301-241-7770 877 227 4400	MonavPlace
4030	The Money Place, LLC	0/1-227-4490	0/1-227-4490	Tala Comm
0132	The Telephone Connection	901-278-0007	901-278-0007	Tele Com
/1/8	Time Warner Axs	407-873-1499	407-875-1499	Time warner
//50	Time warner Connect	888-892-0534	888-892-0534	T warnerCon
4211	Touch I one Comm Inc.	606-864-4429	606-864-4429	TI-Comm
1991	Transtar Communications	888-600-7002	888-600-7002	Transtar
/645	TriComm, Inc.	//0-541-6400	//0-541-6400	TriComm
4203	Tristar Communications Corp.	888-681-5335	888-681-5335	TriStar
4928	Trusted Net, Inc.	800-347-2447	800-347-2447	Trusted
7850	TTE of Charleston, Inc.	800-774-1000	800-774-1000	TTE
6104	Unidial Communications, Inc.	877-295-4200	877-295-4200	Unidial
7814	Unique Communications (UNICOM)	888-714-9444	888-7/14-9444	Unicom
8631	United States Telecommunications	800-300-9204	800-300-9204	US Telecom
7598	Universal Com Inc.	800-279-0077	800-279-0077	Universal
4985	Universal Telecom, Inc.	888-788-7978	888-788-7978	UnivTele
7972	US Dial Tone, Inc.	800-810-9870	800-810-9870	US D-Tone
8692	US LEC (of Florida)	704-319-1013	704-319-1013	US LEC
8355	US LEC (of Georgia)	704-319-1013	704-319-1013	US LEC
8863	US LEC (of Georgia)	678-781-1500	678-781-1500	US LEC
7674	US LEC (of North Carolina)	704-335-3928	704-335-3928	US LEC
8356	US LEC (of Tennessee)	901-312-1000	901-312-1000	US LEC
8354	US LEC, LLC	999-999-9999	999-999-9999	US LEC
7946	US Long Distance, Inc.	800-782-8995	800-782-8995	U.S. LD
7509	US Telco, Inc.	888-535-6225	888-535-6225	US Telco
7093	USA Telecom (IDG)	800-327-8310	800-327-8310	USA Telcom
6110	USA Telephone, Inc.	305-944-6505	305-944-6505	USA Telphn
8558	Utilcore Corp.	941-957-0173	941-957-0173	Utilcore
6160	Vast-Tel Comm., Inc.	940-627-6142	940-627-6142	Vast-Tel
7542	WinStar Communications	888-984-6622	888-984-6622	WinStar
7571	WinStar Communications	888-984-6622	888-984-6622	WinStar
7833	World Access Communications Corp.	305-577-9700	305-577-9700	World Accs

7938	World Link Communications, Inc.	770-986-8558	770-986-8558	World Link
8997	WorldLink Long Distance Corp.	888-463-5960	888-463-5960	WorldInkLD
7848	Wright Business Systems (LDM Inc)	800-599-1000	800-599-1000	Wright-LDM
8934	Wright Business Systems (LDM Inc)	800-599-1000	800-599-1000	Wright-LDM

15.9 **LMOS INTERMEDIATE STATUS CODES**

Table 6 – LMOS Intermediate Status Code List

DESCRIPTION	ABBR
AUTOMATED CALLBACK	ACB
AUTOMATIC JOB REJECT	AJR
PREMISE ARRIVAL TIME	ARV
BUSINESS CALL BACK	BCB
BULKED DISPATCHED OUT	BDO
RESERVED	BKO
BELLSOUTH LONG DISTANCE	BLD
BURIED SERVICE WIRE	BSW
CABLE FAILURE	CAF
CLEARED CUST ADVISED	CCA
CENTRALIZED CALLOUT CENTER	CCC
CLOSED	CLO
CLEARED CUST NOT ADVISED	CNA
CENTRAL OFFICE FAILURE	COF
DELAY DISPATCH OUT	DDO
DEFECTIVE CONDUCTOR	DFC
DELAYED FIRST JOB	DFJ
DISPATCHED IN	DPI
DISPATCHED OUT	DPO
FRONT END CLOSE OUT	FEC
BRSC SCREENING POOL	GEN
HOLD	HLD
HELD SERVICE ORDER CFD	HSO
SVC ORD (PD status) CLOSE REPORT	ICC
INDEPENDENT PAY PHONE	IPP
ISDN	ISD
LOCAL EXCHANGE CARRIER	LEC
MEMORYCALL SERVICE	MCS
MEMORY SERVICES	MMS
MULTIPLE TROUBLE REPORTS	MTR
NO ACCESS OTHER	NAO
NO ACCESS SUBSCRIBER	NAS
OFFICE EQUIPMENT FAILURE	OEF
PENDING ALTERNATE BUREAU	PAB
PREASSIGNED OUT	PAO
SERVICE ORDER - BUSINESS	PD1
SPECIAL SERVICES - WFA/DO	PD2
CABLE - BUSINESS	PD3
INSIDE WIRE/JACK TRBL - RES	PD4
CLEAR DEFECTIVE PAIR	PD5
INSIDE WIRE/JACK TRBL - BUSN	PD6

DESCRIPTION	ABBR
CABLE LOCATION	PD7
CUTOVER BURIED DROP	PD8
DISCRETIONARY ROUTINES	PD9
PENDING DISPATCH - BUSINESS	PDB
RESERVED	PDC
PENDING DISPATCH FACILITY	PDF
PENDING DISP PAIR GAIN / ALARM	PDG
PENDING DISPATCH IN	PDI
PENDING DISPATCH MULTIPLE	PDM
PENDING DISPATCH OUT	PDO
SERVICE ORDER - RESIDENCE	PDS
PENDING TEST	PDT
MAC/SPEC SERVICES (STATION)	PDX
PMA	PDY
PAYPHONE PROVIDER	PDZ
PREASSIGNED FIRST JOB	PFJ
PLUS 3 REPEATS	PL3
PREDICTOR	PRD
PENDING SCREEN	PS
PENDING SCREEN HUMAN	PSH
PENDING SCREEN MLT	PSM
PICKUP TIME	PUT
PROGRAMMABLE WORK FACILITY	PWF
PROGRAMMABLE WORK SERVICE	PWS
TAFI	QUE
SAB-BUSINESS CENTER	RBC
SAB-CONTROL CENTER	RCC
REFD TO SUPERVISOR	RFC
REPAIRMAN RETURNED	RMR
SAB-OUTSIDE PLANT	ROP
SAB-RMAT	RRC
SAB-SWITCHING CONTROL	RSC
SAB-SPECIAL SERVICES	RSS
TOK-DON'T ANSWER	TDA
TEMPORARILY OK	TMK
PENDING DISPATCH FACTA	TPA
PENDING DISPATCH FACTA	TPL
PENDING DISPATCH FACTA	TPM
RADS	TSA
RADS	TSM
TESTED	TST
WORK MANAGEMENT CENTER	WMC