

July 11, 2001

OBSERVATION REPORT #17

KPMG Consulting observed inconsistencies in the *Verizon Pre-Order EDI Guide - Version 4.6.1*.

Issue

KPMG Consulting observed inconsistencies in the field/data value locations and descriptions, contained in the *Verizon Pre-Order EDI Guide - Version 4.6.1* located on the Verizon website.¹ The issues uncovered are detailed in Exhibit 1 below.

Exhibit 1: Issues Uncovered in Pre-Order EDI Guide - Version 4.6.1

Item	Field No.	Form	Field	Issue
1	44b	CCSA	CUSCODE	On page 4 of the v4.6.1. Pre-Order EDI Guidelines for CCSA, CUSCODE is depicted as mapping in the Header. The mapping Comments, however, depict 'PO1/REF'. In The CCSA EDI Example in Section 3.2 depicts CUSCODE as mapped in the PO1/REF.
2	23	ADA/DTN	SAST	On page 16 of the v4.6.1 EDI Guide for ADA/DTN, SAST includes looping comments "PO1/N1/NX2". However, SAST is defined as mapping in the "PO1/N1/N4".
3	36	ADA/DTN	NPANXX	On page 17 of the v4.6.1 Pre-Order EDI Guidelines for ADA/DTN, the mapping for NPANXX is depicted as PO1/SLN/SI. The v4.6.1 ADA/DTN EDI Example in Section 3.4, however, depicts NPANXX as PO1/SLN/N1/SI.
4	36b	ADA/DTN	EXKEY	On page 17 of the v4.6.1 Pre-Order EDI Guidelines for ADA/DTN, EXKEY is defined as mapping in the PO1/N9. However, the v4.6.1 ADA/DTN EDI Example in Section 3.4 depicts EXKEY as mapping in the PO1/SLN/N9 SWITCH Group.
5	34h, 35f, 35g	ADA/DTN	FX, SWDESC, CLLI	On page 17 of the v4.6.1 Pre-Order EDI Guidelines for ADA/DTN, fields FX, SWDESC, and CLLI are not noted as being within the Switch Group. The v4.6.1 ADA/DTN EDI Example in Section 3.4, however, depicts FX, SWDESC, and CLLI as members of the Switch Group (PO1/SLN).

¹ http://128.11.40.241/east/business_rules/master.htm

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Item	Field No.	Form	Field	Issue
6	23	CTNS(I)	SAST	On page 24 of the v4.6.1 Pre-Order EDI Guidelines for CTNS (I), SAST is denoted as mapping to 'H/D' with qualifier N101=BY. The mapping Comments, however, depict 'PO1/N1'. The v4.6.1 CTNS (I) EDI Example in Section 3.5 depicts Header mapping with qualifier N101=BY and Detail mapping with qualifier N101=IT.
7	35g	CTNS(I)	CLLI	On page 26 of the v4.6.1 Pre-Order EDI Guidelines for CTNS (I), CLLI is not noted as being within the Switch group. However, the v4.6.1 CTNS (I) EDI Example in Section 3.5 depicts CLLI as a member of the Switch Group (PO1/SLN).
8	35f	CTNS(R)	SWDESC	On page 33 of the v4.6.1 Pre-Order EDI Guidelines for CTNS(R), SWDESC is not noted as being within the Switch Group. However, the v4.6.1 EDI Example 3.6 CTNS(R) EDI Example depicts SWDESC as a member of the Switch group (PO1/SLN).
9	34i	CTNS(R)	EXCHSEL	On page 33 of the v4.6.1 Pre-Order EDI Guidelines for CTNS(R), EXCHSEL is not noted as being within the Switch Group. However, the v4.6.1 CTNS(R) EDI Example in Section 3.6 depicts EXCHSEL as a member of the Switch Group (PO1/SLN/REF).
10	23	CTN/R(I)	SAST	On page 40 of the v4.6.1 Pre-Order EDI Guidelines for CTN/R(I), SAST is denoted as mapping to 'H/D' with qualifier N101=BY. The mapping Comments, however, depict 'PO1/N1'. The v4.6.1 CTN/R (I) EDI Example in Section 3.7 depicts Header mapping with qualifier N101=BY and Detail mapping with qualifier N101=IT.
11	34h	CTN/R(R)	FX	On page 49 of the v4.6.1 Pre-Order EDI Guidelines for CTN/R(R), FX is defined as mapping in the PO1/SLN (SWITCH Group). However, the v4.6.1 CTN/R(R) EDI Example in Section 3.8 CTN/R(R) depicts FX as mapping in the PO1/SLN/N1 (SWITCH Group).
12	10c	LQB	BOX	On page 95 of the v4.6.1 Pre-Order EDI Guidelines for LQB, the mapping for BOX is depicted as PO1/SLN/NX2. The v4.6.1 LQB EDI Example in Section 3.17, however, depicts BOX as PO1/N1/NX2.
13	13, 14, 16, 17	LQB	SASF, SASD, SATH, SASS	KPMG Consulting observed that on page 95-96 of the v4.6.1 Pre-Order EDI Guidelines for LQB, the mapping for fields SASF, SASD, SATH, and SASS are depicted as PO1/NX2. The v4.6.1 LQB EDI Example in Section 3.17, however, depicts the fields as PO1/N1/NX2.
14	23	LQB	SAST	On page 97 of the v4.6.1 Pre-Order EDI Guidelines for LQB, the mapping for SAST is depicted as Header. However, the v4.6.1 LQB EDI Example in Section 3.17 also depicts PO1/N1/N4 mapping.

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Item	Field No.	Form	Field	Issue
15	46c	LQR	MLT	On page 100 of the v4.6.1 Pre-Order EDI Guidelines for LQR, MLT is depicted as N9/MTX. The v4.6.1 LQR EDI Example in Section 3.18, however, does not depict any MLT mapping.
16	52e	PSA	LINE	KPMG Consulting observed that on page 105 of the v4.6.1 Pre-Order EDI Guidelines for PSA, LINE is depicted with qualifier REF01=IX (the alpha I). The v4.6.1 PSA EDI Example in Section 3.19, however, depicts this qualifier as REF01=1X (the numeric 1).
17	Multiple fields	PSR	FEAT_FUNC_AVAIL	On pages 107-117 of the v4.6.1 Pre-Order EDI Guidelines for PSR, FEAT_FUNC_AVAIL is depicted as N9/ MTX. However, the v4.6.1 PSR EDI Example in Section 3.20 depicts FEAT_FUNC_AVAIL as PO1/S1.

Assessment

CLECs require accurate pre-order EDI documentation in order to build their interface software and generate pre-order transactions in accordance with the business rules.

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