

User Guide CG-BPPS-001 Issue 3 January 5, 2006

Payphone Store User's Guide

CG-BPPS-001 Payphone Store User's Guide Issue 3 January 5, 2006

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Introduction

Purpose

BellSouth's *Payphone Store* provides a simple, economical, and convenient way for Payphone Service Providers to submit service requests to the BellSouth Payphone Service Providers' Service Center. This User's Guide provides information for *Payphone Store* users

Version Information

Removed Corrective Action Chapter.

Chapter	Action Request #	Date/Issue	Description	Change Requested By / Made By
Corrective Action	N/A	April 3, 2006 / 3_corrected	Removed Corrective Action Chapter.	Dolly Roland / Mike Harfield
All	N/A	January 5, 2006 / 3	Updated contact information	Keri Lynn Morgan / Keri Lynn Morgan / Lynn Thomason
All	N / A	December 2, 2004 / 2a	Corrected invalid graphic	Matt Popinski / posted by M. Laney
All	N / A	April 27, 2004 / 2	Updated link to Payphone Store	—
All	N/A	March 1, 2002 / 1	Initial Issue	—

TABLE A. Revision History

1. **Description**

1.1 Scope

The *Payphone Store User's Guide* contains information which will aid the Payphone Store user complete service requests and submit them via the internet to the BellSouth Payphone Service Provider Service Center.

1.2 Overview of the Payphone Store

The Payphone Store is an on-line, web based interface that provides subscribers the following functions:

- Create New service requests
- Create Change service requests
- Create Disconnect service requests
- View a list of all service requests submitted through the Payphone Store
- Create templates for all service request types (New, Change, and Disconnect)

1.3 System Availability

The Payphone Store is available seven days a week, 24 hours a day with the exception of scheduled maintenance and upgrades. These maintenance periods and upgrades are generally performed during non-peak hours. System connectivity is supported seven days a week, 24 hours a day. Support for service request issuance and system questions is available Monday through Friday from 8:00 a.m. until 4:30 p.m. CST. Please see <u>Contact</u> Information for more information regarding support

1.4 How to Obtain Access to the Payphone Store

<u>Click here</u> to access the Payphone Store via the Internet

From the home page, click 'click here to log in' to enter the system. Enter your Login ID and Password into the corresponding boxes. Then click the Login button.

NOTE: To obtain a Login ID and password, access the home page, complete the Payphone Store Access Request form, and send electronically to: <u>Cpm.Spoc@bridge.bellsouth.com</u> Your Payphone Store Login ID, Password and IPP code will be supplied via a telephone call from BellSouth within five business days. BELLSOUTH
 BellSouth.com
 Search
 Contact Us
 Site Map
 BELLSOUTH
 INTERCONNECTION SERVICES



Welcome to the Payphone Store!

🗝 <u>Click here to log in</u>

The Payphone Store allows Payphone Service Providers (PSPs) to submit service requests to the Payphone Service Provider Service Center (PSPSC) over the Internet.

The Payphone Store enables you to do the following:

- Enter requests for the following types of services:
 - ° New
 - Disconnect
 - Change
- View all service requests your company has placed within the last 90 days on this website.

This service is brought to Payphone Service Providers by BellSouth Interconnection Services. If you have any comments or questions about this site, <u>click here</u> to give us your feedback.

Figure 1. Home Page

Page 4

PayPhone Store Access Request

(Please tab between	fields for	proper	format)
---------------------	------------	--------	---------

Date	MM-DD-YYYY
Company Name	Company Name
Name of Company Bapresentative	Description to be since as a large
To Be Give Access*	Representative to be given access

Password Requested (Up to eight alpha characters)	*****
Telephone Number of Company Representatives	××× ××××××
Mailing Address of Company	
Contact Name	
Phone Number	XXX XXX-XXXX
Fax	XXX XXX-XXXX

Submit

Figure 2. Payphone Store Access Request Form

1.5 Login

This chapter describes the Login screen, which allows users to log into the Payphone Store. The Login screen is displayed when you click the 'Click here to log in' link on the Payphone Store home page. Enter your Login ID and Password and click the 'Login' button. If the Payphone Store determines that either your Login ID or Password is incorrect, you will receive an 'unsuccessful' message. In the event you are unsuccessful in logging in, please contact BellSouth's Electronic Support Group for assistance at 888-462-8030.

1.6 Storefront - Main Menu

The Storefront - Main Menu provides you the starting point needed to enter a New service request, a Disconnect service request, Change your existing service, or view a list of your current service requests A menu that allows you to create and save a template for future service requests is also available.

STOREFRONT - MAIN MENU

Welcome to the Payphone Store

The Payphone Store is your online resource for ordering payphone service. Use this page to enter new service requests, change your existing service, or view the list of your current service requests.

Actions

Create a NEW Service Request

Create a CHANGE Service Request

- Create a DISCONNECT Service Request
- View the list of current Service Requests

Menus

Template Menu - Create, modify, and delete templates

File Transfer Menu - Perform bulk data file transfers

Back to Login

This service is brought to Payphone Service Providers by BellSouth Interconnection Services. If you have any comments or questions about this site, <u>click here</u> to give us your feedback.

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Figure 3. Storefront - Main Menu

2. New Service Request

2.1 How to Enter a Request for New Service

A New service request contains the following sections:

- Customer Information (CUST)
- Order Information (ORDER)
- Location Information (LOC)
- Class of Service Information (COS)
- Line Information (LINE)
- Wiring Information (WIRING)
- Equipment Information (EQUIP)
- Premium Plan (TAPP)
- Initial Remarks (REMARK)

Within each section certain fields are required in order to send your request. The fields are identified in boldface. At the bottom of each screen there are buttons for each section of the service request. You can click on the individual buttons to progress sequentially through the service request or you can click on a particular button to go directly the that section. The Payphone Store displays which section you are in at the top of the screen.

CREATE NEW SERVICE REQUEST

Creating a NEW Service Request

To order new service you will need to submit a service request. <u>Click</u> <u>here</u> to get started immediately.

To create a service request using a template, select one from the following list.

Select Template: [No Templates Found]

When you are finished, submit your request by clicking **Submit Request**. If at any point you want to save your form as is, you can click **Save Request As Template** to save it as a template. You may fill in the sections out of order. To start with a particular section of the form, click on the desired link below:

<u>Customer Information (Cust)</u> Order Information (Order) <u>Location Information (Loc)</u> <u>Class Of Service Information (COS)</u> <u>Line Information (Line)</u> <u>Wiring Requirements-Past Network Interface</u> <u>(Wiring)</u> <u>Equipment Information (Equip)</u> <u>Premium Plan (TAPP)</u> Initial Remarks (Remark)

This service is brought to Payphone Service Providers by BellSouth Interconnection Services. If you have any comments or questions about this site, <u>click here</u> to give us your feedback.

Figure 4. Create New Service Request Menu

2.2 Customer Information (Cust)

The Customer Information Section provides fields to enter contact and billing information associated with establishing New Service. This information must be obtained in the event further information is needed to process your request. The required fields in the Customer Information section are:

- Billing Name for new line (The billing name must be the same as certified with Public Service Commission)
- IPP Code (supplied with your Login ID and Password)
- Contact's First Name

• Contact's Telephone Number

In addition to the required fields, there are optional fields that provide additional helpful information when processing your service request. The optional fields are:

- Contact's last name
- Contact's FAX number
- Contact's toll free number

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

.ogin ID:	0123400002
Billing Name:	
PP Code:	01234 -
iis service reque: /irst Name:	st.
ast Name:	
elephone Jumber:	
ax Number:	
foll-Free Number	
* Cust Order	Loc COS Line Wiring Equip TAPP Remark
Outproit O.	we de Templete Concel Back to Storefront

Figure 5. Customer Information Screen

2.3 Order Information (Order)

The Order Information Section provides fields for basic ordering information needed to process your service request. The required fields in the Order Information Section are:

- State (identifies the state in which the service will be installed)
- Type of Line (Access Line or SmartLine)
- Number of Lines (identifies the number of lines being requested)
- Type of Account (Single Line one telephone number per order or Multiple Line multiple telephone numbers per order)

In addition to the required fields, there are optional fields that provide additional helpful information when processing your service request. The optional fields are:

- Club Bill Number (identifies the Club billing account associated with the line being installed, if appropriate)
- Requested Due Date (the date you want service to be established)
- Purchase Order Number (your number that can be associated with the order for your internal tracking purposes)
- Project ID (your identification that can be associated with the order for your internal tracking purposes)

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

BELLSUU	I H INIENCUNNECIIUH SERVICES
Section B. Ore Fields indicated	der Information in boldface are required.
State:	Choose:
Type of Line:	O Access Line O Smartline
Number of Line Requested:	s 0
Type of Accour	 O Single Line Account O Multiple Line Account
Club Bill Number	
Requested Due Date:	
Purchase Order Number:	
Project ID:	
Cust * Order Submit S	Loc COS Line Wiring Equip TAPP Remark Save As Template Cancel - Back to Storefront

Figure 6. Order Information Screen

2.4 Order Location (LOC)

The Order Location section provides information regarding where the payphone is to be located. The required fields are:

- Location Name
- Street Address
- State
- ZIP Code
- Directory Listing

- ° Listed
- ^o Non-listed (telephone number can be obtained through directory assistance, but is not printed in the directory)
- Non-Published (telephone number can not be obtained through directory assistance and is not printed in the directory)

A telephone number currently working at the location, although not required, is very beneficial in validating addresses.

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

Location Name:	
Location Address	Street Address:
	State:
	ZIP Code:
Existing Telephone Number at Location:	
Directory Listing:	O Listed

Figure 7. Location Information Screen

2.5 Class of Service Information (COS)

The Class of Service Section provides the opportunity to enter a three to five character Uniform Service Order Code (USOC) associated with the line type you are requesting. USOCs are detailed in the General Subscriber Services Tariffs. If you do not know the USOC, click the 'Line' button, where you can select criteria that will define the service USOC.

Sectio	on D. Class of Service Information
	If you know the General Subscriber Services Tariff (GSST) A7.4 or A7.8 Class of Service (Universal Service Order Code [USOC]) for this service request, enter it into the following box.
Cust Subi	Order Loc * COS Line Wiring Equip TAPP Remark mit Save As Template Cancel - Back to Storefront

Figure 8. Class of Service Information Screen

2.6 Line Information (Line)

The Line Information Section provides fields for the most commonly ordered line features. The required fields are:

- Line restriction:
 - ° Unrestricted Line
 - ° Restricted Line A (1+900, DID, 976 and 7-digit Local Blocked)
 - ^o Restricted Line B (1+900+DDD and 976 Blocked)
- Line Type:
 - ° Flat
 - ° Usage
- Line Direction:
 - Two Way
 - ° Outward Only
- Long Distance Carrier (PIC)
 - NOTE: PIC Freeze No or Yes is also a required entry. If you elect to 'freeze' your selection, a Letter of Agency (LOA) will be required during the service request entry process. The LOA is required as BST's authorization to 'freeze' your selection
- IntraLata Local Carrier (LPIC)
 - NOTE: LPIC Freeze No or Yes is also a required entry. If you elect to 'freeze' your selection, a Letter of Agency (LOA) will be required during the service request entry process. The LOA is required as BST's authorization to 'freeze' your selection.

In addition to the required fields, an optional field that provides the option to freeze your local service provider to BellSouth is available. This option is not valid in all states. A Letter of Agency (LOA) will be require during the service request entry process. The LOA is required as BST's authorization to "freeze" your selection.

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BELLSOUTH INTERCONNECTION SERVICES

Section E. Line Information

Fields indicated in boldface are required.

The features in this section represent the most commonly ordered line features. However, this section does not include all features available through the General Subscriber Services Tariff (GSST). Please refer to the GSST for additional line features. If you desire any additional features, please enter them into Section I: Initial Remarks.

Line Restriction:

- Unrestricted Line
- Restricted Line A 1+900, DID, 976 and 7-digit Local Blocked.
- Restricted Line B 1+900+DDD and 976 Blocked

Line Type:	0	Flat	
	0	Usage	
Line Direction:	0	Тию мау	
	0	Outward only	
Long Distance Carrier (PIC):			
PIC Freeze:	0	No	
	0	Yes	
IntraLATA Local			-
Carrier (LPIC):	L		
LPIC Freeze:	0	No	
	0	Yəs	
Line Options:		Operator Screening*	
		900 Blocking*	
		976 Blocking**	
		International Call Blocking***	
Local Service			
Freeze: (Not available in all	0	No	
states at this	0	Yəs	
 urrie)			
Inmate Service:	0	No	
	0	Yes	
South B	illed		

2.7 Wiring Requirements (Wiring)

The Wiring Requirements Section provides a field to indicate if wiring beyond the Network Interface is needed. A Yes or No entry is required.

B E L So O T I N T E C N I Section F. Wiring Requirements (Past Network Interface) Fields indicated in boldface are required. Will BellSouth provide Inside Wiring past Network Interface? No O No Yes (additional charges will apply)



Figure 10. Wiring Requirements Screen

2.8 Equipment Information (Equip)

The Equipment Information Section provides fields to indicate the placement of the Network Interface and for the type of payphone you will be installing. The following choices are available and a selection is required:

- Location for the placement of the network interface
 - ° Inside
 - ° Outside
 - ° Outside, away from the building
- Equipment Type
 - ° Coin
 - ° Coinless

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

Section G. Equipment Information

Fields indicated in boldface are required.

Location for the placement of the interface equipment:

- O Inside
- Outside
- Outside, away from the building.

Equipment Type:

- O Coin
- Coinless

Cust	Order	Loc	COS	Line	Wiring	* Equip	TAPP	Remark	:
Submi	t	Save A	s Templ	ate	Cε	ancel - Back	to Storefr	ront	_

Figure 11. Equipment Information

2.9 Premium Plan (TAPP)

Premium Plan is also known as the Traffic Aggregator Premium Plan or TAPP. The Premium Plan Section provides fields to place the new line on an existing TAPP account. There are no required fields on this screen, but if you are currently on a Premium Plan and do not make a selection, your new line will not be added to your current plan Once you have entered the required fields, if appropriate, click on the button associated with the next section you wish to complete.

Section H. Traffic Aggregator Premium Plan (TAPP)

Do you wish to place this account under your existing premium plan?

- O Yes
- O No

If Yes, enter the plan number here:

If you do not currently subscribe to a premium plan and would like more information contact the PSPSC.

Cust	Orde	er Loc	COS	Line	Wiring	Equip	* TAPP	Remark
Subr	nit	Save	As Temp	late	Ci	ancel - Ba	ck to Storefi	ront

Figure 12. Traffic Aggregator Premium Plan (TAPP) Screen

2.10 Initial Remarks (Remarks)

The Initial Remarks Section provides a field to enter any additional information regarding your service request such as any additional features not provided as a selection item in the Line Information section or access information. There are no required entries. Once you have entered additional information, click on the 'Submit' button.

Section I. Initial Remarks

List any additional service features you would like to order in the following box. These features are in addition to the ones you chose in Section E: Line Information.



Figure 13. Initial Remarks Screen

2.11 Letter of Agency

The Letter of Agency (LOA) will be presented if you selected to 'freeze' your PIC, LPIC or local service in the Line Information Section. A written signed consent must be submitted to the Payphone Service Provider Service Center *prior* to BellSouth's acceptance of an electronic LOA as authorization to 'freeze' a selection. If you have not previously submitted written consent, click the 'Line' button and change your selection from yes to no and contact the Payphone Service Provider Service Center to obtain more information regarding written consent and request or submit a LOA via Fax

LETTER OF AGENCY

Letter of Agency Carrier/Provider Change or Freeze Request

Date:

<u>13-Feb-02</u>

IPP Code:

012340001

Account Billing Name:

Account Name

Telephone Numbers covered by this request:

Location Street Address, Location State, ST 00000

This letter is to designate BellSouth to act as my agent in order to change the:

) intra-LATA long distance carrier (LPIC) from _

_to BellSouth

- _) intra-LATA long distance carrier (LPIC) freeze to <u>Your Choice</u>
- inter-LATA long distance carrier (PIC) freeze to <u>Your Choice</u>.
- _) Freeze local exchange carrier to BellSouth
-) Remove freeze on intra-LATA long distance carrier
-) Remove freeze on inter-LATA long distance carrier
-) Remove freeze on local exchange carrier

I understand that I may select only one primary intra-LATA long distance carrier and one primary inter-LATA long distance carrier for any one telephone number. I also understand that the prima inter-LATA long distance carrier may be different from the primary intra-LATA long distance carrier, and that the primary intra-LATA long distance carrier may be different from the primary local exchange carrier, and that the primary intra-LATA long distance carrier may be different from the primary local exchange carrier.

I further understand that there may be a charge for each provider change and could involve a cha in changing back to the original primary carrier/provider.

I am authorized to request changes on this account.

Customer Contact: First and Last Name

Authorized based upon electronic submittal in accordance with previous written consent.

 Cust
 Loc
 Line

 Submit
 Cancel - Back to Storefront

Figure 14. Letter of Agency Screen

2.12 Submission of New Service Request

After all required information has been filled out, you are ready to submit your service request. To do this, click the *'Submit'* button located near the bottom of your screen. The system will respond with one of two responses:

- *'Success'* which indicates you have successfully completed and submitted your service request A system generated Tracking Number is also provided. You can later view your service request by utilizing this Tracking Number **OR**
- *Validation'* which indicates that one or more of the required fields have not been populated. A list of the field or fields that need to be completed will also be provided. Go to each section indicated, complete the field(s) and submit your service request.

	TH INTERCONNECTION SERVICES
	SUCCESS
This Service	Request has been successfully submitted to PSPSC.
The Tracking	, Number 18 2002021300001 .
Additional R	equest Back to StoreFront
his service is	brought to Payphone Service Providers by BellSouth

Figure 15. Success Screen

VALIDATION

You have to Enter the required fields listed below before you can submit successfully.

Customer Information: Contact Telephone Number	<u>Cust</u>
Order Information: Number of Lines Requested must be greater than 0.	Ord
Location Information: Location Name	Loc

Back to Customer Info

<u>Back to Login</u>

Figure 16. Validation Screen

3. CHANGE Service Request

3.1 Change Service Request

A Change Service Request is generated to make a Change to existing service. A Change Service Request contains the following sections:

- Customer Information (CUST)
- Order Information (ORDER)
- Location Information (LOC)
- Line Information (LINE)
- Initial Remarks (REMARKS)

Each section contains fields that are in boldface indicating completion of the field is required. At the bottom of each screen there are buttons for each section. You can click on these buttons to progress sequentially through the service request or you can click on a specific button to go directly to that section.

INTERCONNEC SOUTH TION R CREATE CHANGE SERVICE REQUEST Creating a CHANGE Service Request To change your existing service you will need to submit a service. request. Click here to get started immediately. To create a service request using a template, select one from the following list. Select Template: [No Templates Found] When you are finished, submit your request by clicking **Submit**. **Request.** If at any point you want to save your form as is, you can click Save Request As Template to save it as a template. You may fill in the sections out of order. To start with a particular section of the form, click on the desired link below: Customer Information (Cust) Order Information (Order) Location Information (Loc) Line Information (Line) Initial Remarks (Remark) Figure 17. Create Change Service Request

3.2 Customer Information Section

The Customer Information Section provides fields to enter contact and billing information associated with changing your existing service. This information must be obtained in the event further information is needed to process your request. The required fields in the Customer Information section are:

- Billing Name
- IPP Code (supplied with your Login ID and Password)
- Contact's First Name
- Contact's Telephone Number

In addition to the required fields, there are optional fields that provide additional helpful information when processing your service request. The optional fields are:

- Contact's last name
- Contact's FAX number
- Contact's toll free number

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

Section A. Custo Fields indicated in b Login ID:	mer Information oldface are required.
Login ID:	
2	0123400002
Billing Name:	
IPP Code:	01234 -
Enter name, telepho this service request. First Name:	ne number, and fax number of the person to contact regarding
Last Name:	
Telephone	
Number:	
Fax Number:	
Toll-Free Number:	
* A	Loc Line Domark
- Cust Order	

Figure 18. Customer Information Screen

3.3 Order Information Section (ORDER)

The Order Information Section provides fields for basic ordering information needed to process your service request. The required fields in the Order Information Section are:

- State (identifies the state in which the service will be installed)
- Telephone Number of existing service

In addition to the required fields, there are optional fields that provide additional helpful information when processing your service request. The optional fields are:

- Requested Due Date (the date you want service to be established)
- Purchase Order Number (your number that can be associated with the order for your internal tracking purposes)
- Project ID (your identification that can be associated with the order for your internal tracking purposes)

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

BELLSOU	TH INTERCONNECTION SERVICES
Section B. Ord Fields indicated i	ler Information n boldface are required.
State:	Choose:
Telephone Number:	
Requested Due Date:	
Purchase Order Number:	
Project ID:	
Cust Order Submit S	Loc Line Remark ave As Template Cancel - Back to Storefront

Figure 19. Order Information Screen

[Enter paragraph text here.]

3.4 Location Information Section (LOC)

There are no required fields for location information. Although the fields are not required, you may enter the location information if you desire.

BELLSOUT	HINTE	R C O N	NEC	110	N 5 1	E R V I	I C E	\$
Section C. Locat Fields indicated in b	ion Informatio oldface are rec	n quired.						
Location Name:								
Location Address	Street Addres	ss:						
	City. State: 7IP Codo:							l
Cust Order *		Remark	0			-6		
_SubmitSav	e As Lempiate		Canci	ai - paci	cto Ston	əiront		

Figure 20. Location Information Screen

3.5 Line Information Section (LINE)

The Line Information Section provides fields to request a PIC / LPIC change. If you wish to request additional line features or changes, please provide your changes in the Remarks Section.

Optional fields are also provided to freeze your PIC, LPIC, or local service provider. The option to freeze your local service is not valid in all states. A Letter of Agency (LOA) will be require during the service request entry process. The LOA is required as BST's authorization to "freeze" your selection. For more information on LOA's, please see the Letter of Agency Section.

Section E. Line Information

Fields indicated in boldface are required.

Use this section to indicate PIC/LPIC/Local Service Freeze changes. If you desire additional line features or changes, please enter the details in the Initial Remarks section.

Long Distance Carrier (PIC):		
PIC Freeze:	0	No
	0	Yes
	0	Remove freeze on inter-LATA long distance carrier PIC
IntraLATA Local Carrier (LPIC):		
LPIC Freeze:	0	No
	0	Yes
	0	Remove freeze on intra-LATA long distance carrier LPIC
Current Local Intra-lata Provide	r: 🗖	
Local Service Freeze: (Not	ō	No
available in all	0	Yes
states at this time)	0	Remove freeze on local exchange carrier
-Cust-Order-	Loc -	Line Remark Latter of Agency
Submit S	Save As	Template Cancel - Back to Storefront

Figure 21. Line Information (LINE)

3.6 Letter of Agency Section

The Letter of Agency (LOA) will be presented if you selected to change your LPIC to BellSouth or you requested a 'freeze' of your PIC, LPIC or local service in the Line Information Section. A written signed consent must be submitted to the Payphone Service Provider Service Center *prior* to BellSouth's acceptance of an electronic

LOA as authorization to 'freeze' a selection. If you have not previously submitted written consent, click the 'Line' button and change your selection from yes to no and contact the Payphone Service Provider Service Center to obtain more information regarding written consent and request or submit a LOA via Fax

LETTER OF AGENCY

Letter of Agency Carrier/Provider Change or Freeze Request

Date:

<u>13-Feb-02</u>

IPP Code:

012340001

Account Billing Name:

Account Name

Telephone Numbers covered by this request:

Location Street Address, Location State, ST 00000

This letter is to designate BellSouth to act as my agent in order to change the:

) intra-LATA long distance carrier (LPIC) from _

_to BellSouth

- _) intra-LATA long distance carrier (LPIC) freeze to <u>Your Choice</u>
- X) Inter-LATA long distance carrier (PIC) freeze to Your Choice
- _) Freeze local exchange carrier to BellSouth
-) Remove freeze on intra-LATA long distance carrier
-) Remove freeze on inter-LATA long distance carrier
-) Remove freeze on local exchange carrier

I understand that I may select only one primary intra-LATA long distance carrier and one primary inter-LATA long distance carrier for any one telephone number. I also understand that the prima inter-LATA long distance carrier may be different from the primary intra-LATA long distance carrier, and that the primary intra-LATA long distance carrier may be different from the primary local exchange carrier, and that the primary intra-LATA long distance carrier may be different from the primary local exchange carrier.

I further understand that there may be a charge for each provider change and could involve a cha in changing back to the original primary carrier/provider.

I am authorized to request changes on this account.

Customer Contact: First and Last Name

Authorized based upon electronic submittal in accordance with previous written consent.

 Cust
 Loc
 Line

 Submit
 Cancel - Back to Storefront

Figure 22. Letter of Agency Section

3.7 Initial Remarks Section

Initial Remarks are required for Change Service Requests. This section is provided for any additional Changes not requested in Section E and / or to further define your change request.

BELLSOUTH INTERCONNECTION SERVICES Section I. Initial Remarks Provide details of requested changes. (Required)
× *
Cust Order Loc Line * Remark Submit Save As Template Cancel - Back to Storefront

Figure 23. Initial Remarks Screen

[Enter paragraph text here.]

3.8 Submission of Create a Change Service Request

After all appropriate information has been filled out, you are ready to submit your service request. To do this, click the 'Submit' button located near the bottom of your screen. The system will respond with one of two responses:

- *'Success'* which indicates you have successfully completed and submitted your service request A system generated Tracking Number is also provided. You can later view your service request by utilizing this Tracking Number **OR**
- *Validation'* which indicates that one or more of the required fields has not been populated. A list of the field or fields that need to be completed will also be provided. Go to each section indicated, complete the field(s) and submit your service request.

SUCCESS

This Service Request has been successfully submitted to PSPSC. The Tracking Number is 2002021300001.

Additional Request

Back to StoreFront

This service is brought to Payphone Service Providers by BellSouth Interconnection Services. If you have any comments or questions about this site, <u>click here</u> to give us your feedback.

Figure 24. Success Screen

VALIDATION

You have to Enter the required fields listed below before you can submit successfully.

Customer Information: Contact Telephone Number	<u>Cust</u>
Order Information: Number of Lines Requested must be greater than 0.	<u>Ord</u>
Location Information: Location Name	Loc

Back to Customer Info

<u>Back to Login</u>

Figure 25. Validation Screen

[Enter paragraph text here.]

4. Disconnect Service Request

4.1 Create Disconnect Service Request Section

A Disconnect Service Request is used to request the disconnection of existing service. The Disconnect Service Request contains the following sections:

- Customer Information (CUST)
- Order Information (ORDER)
- Location Information (LOC)
- Initial Remarks (REMARKS)

At the bottom of each section there are buttons for each section. You can click on these buttons to progress sequentially through the service request, or you can click on a specific button to go directly to that section.

ELLSOUTH INTERCONNECTION SERVICES CREATE DISCONNECT SERVICE REQUEST Creating a DISCONNECT Service Request To disconnect your existing service you will need to submit a service. request. Click here to get started immediately. To create a service request using a template, select one from the following list. Select Template: [No Templates Found] When you are finished, submit your request by clicking Submit **Request**. If at any point you want to save your form as is, you can click Save Request As Template to save it as a template. You are may fill in the sections out of order. To start with a particular section of the form, click on the desired link below: Customer Information (Cust) Order Information (Order) Location Information (Loc) Initial Remarks (Remark)

Figure 26. Create Disconnect Service Request Screen

4.2 Customer Information (CUST)

The Customer Information Section provides fields to enter contact information associated with disconnecting your existing service. This information must obtained in the event further information is needed to process your request. The required fields are:

- Billing Name
- IPP Code (supplied with your Login ID and Password)
- In addition to the required fields, there are optional fields that provide additional helpful information when processing your service request.

In addition to the required fields, there are optional fields that provide additional helpful information when processing your service request. The optional fields are:

- Contact's Last Name
- Contact's FAX number
- Contact's toll free number

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

Login ID: Billing Name:	0123400002
IPP Code:	01234 -
Customer Conta Enter name, telepi his service reques	et Information hone number, and fax number of the person to contact regarding st.
Customer Conta Enter name, telepi his service reque: First Name:	et Information hone number, and fax number of the person to contact regarding st.
Customer Conta Enter name, telepi this service reque: First Name: Last Name:	et Information hone number, and fax number of the person to contact regarding st.
Customer Conta Enter name, telepi this service reques First Name: Last Name: Telephone	et Information hone number, and fax number of the person to contact regarding st.
Customer Conta Enter name, telepi this service reque: First Name: Last Name: Telephone Number: Fay Number:	Information hone number, and fax number of the person to contact regarding st.

Figure 27. Customer Information Screen

[Enter paragraph text here.]

4.3 Order Information

The Order Information Section provides information needed to disconnect your service. The required fields in the Order Information Section are:

- State (identifies the state in which the service will be disconnected)
- Telephone Number (to be disconnected)

In addition to the required fields, there are optional fields that provide helpful information when processing your service request. The optional fields are:

- Requested Due Date (the date you want service to be disconnected)
- Purchase Order Number (your number that can be associated with the order for your internal tracking purposes)
- Project ID (your identification that can be associated with the order for your internal tracking purposes)

Once you have entered the required fields, click on the button associated with the next section you wish to complete.

BELLSOU	TH INTERCONNECTION SERVICES
Section B. Ord Fields indicated i	ler Information in boldface are required.
State:	Choose:
Telephone Number:	
Requested Due Date:	
Purchase Order Number:	
Project ID:	
Cust * Order Submit S	Loc Remark Gave As Template Cancel - Back to Storefront

Figure 28. Order Information Screen

[Enter paragraph text here.]

4.4 Location Information Section (LOC)

There are no required fields for location information. You may enter information into any field or click on the button associated with the next section.

D		1	1		0	 7	ш	1	U			в.		1		NI.		0	1	A	Hr.				. 1				
	2	ι.	L	٥.	υ.				n	- U.	Ε.	- 6	<u>_</u>		0	ш.	E .			w.	M	- 2	- E.	- I	A 1	1	6	£ .	0

Section C. Location Information

Fields indicated in boldface are required.

Location Name:			
Location Address	Street Address: City.		
Oust Order *	ZIP Code:		
Submit Sav	e As Template	Cancel - Back to Storefront	

Figure 29. Location Information Screen

[Enter paragraph text here.]

4.5 Initial Remarks

Initial Remarks are not required for your disconnect service request. You may enter any desired remarks or submit your service request.

Section I. Initial Remarks

Provide any additional comments.

1	× V
Cust Order Loc * Remark Submit Save As Template	Cancel - Back to Storefront



4.6 Submission of a Create a Disconnect Service Request

After all required information has been filled out, you are ready to submit your service request. To do this, click the 'Submit' button located near the bottom of your screen. The system will respond with one of two responses:

- 'Success' which indicates you have successfully completed and submitted your service request. A system
 generated Tracking Number is also provided. You can later view your service request by utilizing this
 Tracking Number
 OR
- *'Validation'* which indicates that one or more of the required fields has not been populated. A list of the field or fields that need to be completed will also be provided. Go to each section indicated, complete the field(s) and submit your service request.

SUCCESS

This Service Request has been successfully submitted to PSPSC. The Tracking Number is 2002021300001.

Additional Request

Back to StoreFront

This service is brought to Payphone Service Providers by BellSouth Interconnection Services. If you have any comments or questions about this site, <u>click here</u> to give us your feedback.

Figure 31. Success Screen

VALIDATION

You have to Enter the required fields listed below before you can submit successfully.

Customer Information: Contact Telephone Number	<u>Cust</u>
Order Information: Number of Lines Requested must be greater than 0.	Ord
Location Information: Location Name	Loc

Back to Customer Info

Back to Login

Figure 32. Validation Screen

5. View a List of Your Service Requests

5.1 View Request

The *View the list of current Service Requests* option can be accessed from the Storefront - Main Menu. This option provides you access to view all your service requests submitted by your company to the Payphone Store within the last 90 days.

BELLS	OUTH INTERCONNECTION SERVICES
ST	OREFRONT - MAIN MENU
Welcome t The Paypho payphone s requests, c current serv	o the Payphone Store The Store is your online resource for ordering Pervice. Use this page to enter new service hange your existing service, or view the list of your vice requests.
Acti	ions
4	<u>Create a NEW Service Request</u>
•	Create a CHANGE Service Request
*	Create a DISCONNECT Service Request
4	View the list of current Service Requests
Mer	านร
	Template Menu - Create, modify, and delete plates
⇒ tran	<u>File Transfer Menu - Perform bulk data file</u> Isfers
Back to Log	ain
	Figure 33. Storefront-Main Menu Screen

Select Service Re Use this page to v	e quests Fo view vour l	r Viewing ist of current	service requ	uests and to				
elect a service re iewing, click on a	equest for a tracking r	viewing. To s number. The	elect a servi website is u	ice request f updated with	for n all aarko			
rom the Payphon	e Service P	rovider Servio	ce Center pe	ens and ren ersonnel.	Idi KS			
Sort/Filter by Cri	iteria	Back to Stor	efront					
Tracking #	Activity	IPP Code	Location	Customer Name	Telephone #	PO Number	PSP Remark	PSPSC Remark
Tracking # 2002021300001	Activity N	IPP Code 012340001	Location No where	Customer Name Account Name	Telephone #	PO Number	PSP Remark	PSPSC Remark
Tracking # 2002021300001 2002010700004	Activity N N	IPP Code 012340001 012348250	Location No where The Store	Customer Name Account Name TEST	Telephone #	PO Number	PSP Remark	PSPSC Remark
Tracking # 2002021300001 2002010700004 2001121600002	Activity N N C	IPP Code 012340001 012348250 012340000	Location No where The Store	Customer Name Account Name TEST Test	Telephone #	PO Number	PSP Remark	PSPSC Remark

Figure 34. View Request Menu Page Screen

5.2 Sort / Filter by Criteria

The Sort / Filter by Criteria button, located at the top and bottom of your service request screen, allows you to sort and filter your service request as follows:

Sort by:

- IPP Code
- Activity Type
- Tracking Number
- Login ID

Filter by:

- Tracking Number
- Telephone Number
- PO Number
- Login ID
- IPP Code

- Location Name
- Customer Name
- Activity Type

5.3 View Service Request

From the *View - Request* menu, you may select a service request to view. Simply click on the tracking number and the Payphone Store will return the service request. The following provides examples of how your service request will be displayed:

VIEW SERVICE REQUEST										
View Service Request - Ne	w Service									
This page is a read-only view entire form. You may also ad	is page is a read-only view of the selected service request form. Scroll down to view the trie form. You may also add a remark to this form in the Subsequent Remarks section below.									
	REQUEST SUMMARY									
	Tracking Number - 2002021300002									
<u>Cust</u> <u>Order</u> <u>I</u>	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront									
<u>Cust</u> Order I Section A	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Customer Information									
<u>Cust</u> Order <u>I</u> Section A User Information	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Customer Information									
Cust Order I Section A User Information Login ID:	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Customer Information 0123400002									
Cust Order I Section A User Information Login ID: Billing Name: IPP Code:	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Customer Information 0123400002 Billing Name Example 012340000									
Cust Order I Section A User Information Login ID: Billing Name: IPP Code: Contact Information	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Customer Information 0123400002 Billing Name Example 012340000									
Cust Order I Section A User Information Login ID: Billing Name: IPP Code: Contact Information Name:	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Back Customer Information 0123400002 Billing Name Example 012340000 Name Example									
Cust Order I Section A User Information Login ID: Billing Name: IPP Code: Contact Information Name: Telephone Number:	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Back Customer Information 0123400002 Billing Name Example 012340000 Name Example 111-1111									
Cust Order I Section A User Information Login ID: Billing Name: IPP Code: Contact Information Name: Telephone Number: Fax Number:	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Back Customer Information 0123400002 Billing Name Example 012340000 Name Example 111-111-1111									
<u>Cust</u> Order I Section A User Information Login ID: Billing Name: IPP Code: Contact Information Name: Telephone Number: Fax Number: Toll-Free Number:	Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront Customer Information 0123400002 0123400002 Billing Name Example 012340000 Name Example 111-111-1111									

Figure 35. Service Request

Section B	Order Information
Order Information	
State:	AL
Activity Type:	New Line
Club Bill Number:	
Line Type:	Access Line
Number of Lines:	1
Type of Account:	Single Line
Requested Due Date:	
Customer's Information	
Purchase Order Number:	
Project ID:	

	Cust	<u>Order</u>	Loc	\underline{COS}	Line	Wiring	<u>Equip</u>	TAPP	<u>Remark</u>	<u>SubRemarks</u>	FOC		
					<u>Ba</u>	<u>ack</u> <u>Ba</u>	ck To St	oreFront					
Section C		Loca	tion I	nforma	tion								
Address Info	rmatic	m											
Name:				Location Name Example									
Street Addres	ss:			$100 M_{\odot}$	ain Str	eet							

AL 35244

Figure 36. Order Information and Location Information

Anywhere

Non Listed

City/State/Zip:

Service Listing

Existing Telephone Number:

Payphone service will be:

SERVICE OPTIONS

Section D

Class Of Service Information

Class Of Service Class Of Service:

<u>C</u>	<u>ist</u> Ord	er L	00	COS	Line	Wiring	<u>Equip</u>	TAPP	<u>Remark</u>	<u>SubRemarks</u>	FOC
					Ba	<u>ack</u> <u>Ba</u>	ick To St	oreFront	t		
Section E				Line 1	Inform	mation					
Line Type											
Restricted Line Rate Type: Directions Enal	Type: bl e d:		Б F Л	Restrict Flat Fwo W	æd Lin ay Cal	e A ling					
Line Options											
*Operator Scre *900 Blocking: *976 Blocking: *Int'l Call Bloc *Collect & Thin	ening: king: rd Numb	e1':		No No No No No							
Carrier Option	3										
Long Distance (PIC Freeze: IntraLATA Loc	Carrier: al Carrie	e1":	I I I	My C No My C							
LPIC Freeze: Local Service F	Freeze:		1	No No							
Inmate Freeze: Call Blocking H	Provided		1	No GSST 1	Fariff						

Optional Services:

Services designated with an asterisk (*) are optional services and are not a requirement of basic service These optional services can be cancelled without a cancellation charge.

> <u>Cust Order Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC</u> <u>Back Back To StoreFront</u>

Figure 37. Service Options

INSTALLATION OPTIONS

Wiring Requirements BellSouth will not provide Inside Wiring Cust Order Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back To StoreFront Back Section G Equipment Information Outside the Building Set Location: Equipment Type: Coin Cust Order Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront

Section F

Section H Premium Plan Plan Information: Premium Plan Selected: No Premium Plan Number:

Figure 38. Installation Options

INITIAL REMARKS

Section I Initial Remarks Remark added by user 0123400002 on 02/13/2002 13:17:12 Example to be used in Payphone Store User's Guide Cust Order Loc COS Line Wiring Equip TAPP Remark SubRemarks FOC Back Back To StoreFront SubSEQUENT REMARKS Subsequent Remarks

To reply or add a new remark, type into the text box below and click the Add Remark Button



Figure 39. Remarks

5.4 Firm Order Confirmation

This section provides information regarding the due date of your service request. The FOC column on the View Request menu tells you when an FOC has been added to the service request. For request with a single order, the FOC column will read 1 of 1 when that service request has a confirmed due date. You can then click on the tracking number, which will result in the service request being displayed. Then click on the FOC button at the bottom of the screen and the completed FOC will be displayed.

If there are multiple orders associated with a service request, the FOC column will display the number of orders, out of the total number of orders, that have a firm order confirmation. For example, if two of the four orders have an FOC, the FOC column will display 2 of 4.

6. Templates

6.1 Create a Template

Templates are Service Request forms that have been fully or partially completed. The Template Menu allows Payphone Store users to create templates for New, Change and Disconnect service request and modify templates you previously created. From the StoreFront-Main Menu, choose *Template Menu*. The same screens used to fill out a Service Request will be used when you create your template.

BELLSOUTH INTERCONNECTION SERVICES

Template Menu

Use this page to create, update and delete service request templates.

Templates are service request forms that have been fully or partially filled out. Use the same screens to fill out a template as you do to fill out a service request, but choose **Save As Template** to create/update the template.

Actions

<u>Create a NEW template</u> <u>Create a CHANGE template</u> <u>Create a DISCONNECT template</u>

Modify NEW template: [No Templates Found] Modify CHANGE template: [No Templates Found] Modify DISCONNECT template: [No Templates Found]

Delete NEW template: [No Templates Found]

Delete CHANGE template: [No Templates Found]

Delete DISCONNECT template: [No Templates Found]

Figure 40. Template Menu Screen

7. Bulk File Transfer Menu

7.1 Bulk File Transfer

Bulk File Transfer options are not currently available

8. Help

8.1 Contact Information

If you experience a problem accessing the Payphone Store or would like to obtain a password, please contact the BellSouth Electronic Communications Support Group at 888-462-8030

Questions regarding information that goes on your service request, please contact the BellSouth Payphone Service Provider Service Center at 800-786-7619.