Field	Description	Notes	Length	Characteristics	R/O/C
LSRNO	Local Service Request Number	Identifies the number that may be generated by the providers mechanized system, pre-assigned to the customer by the provider, or manually assigned to the provider to identify a customer's request for service	16	A/N	O
DATE	Date	Identifies the date the error is sent by the provider	10	N with Virgules (format: MM/DD/CCYY)	R
PO DATE	Purchase Order Date	Original Date request submitted	10	N with Virgules (format: MM/DD/CCYY)	R
PON	Purchase Order Number	Identifies the customers unique purchase order or requisition number submitted with the request	16	A/N	R
VER	Version	Identifies the unique version number submitted with the request	2	A/N	R
ERR_CODE	Error Code	Identifies the error code associated with the error condition discovered while processing this request Note: Manual reject may not contain error code	8	A/N	C
ERR_DESC	Error Description	Identifies the English description associated with the error code. Note: Automated error descriptions are availalble online (LSR Order/Pre-Order Reject Messages)	250	A/N	R

Appendix A – Change Log

Date	Release	Field	Change Description
12/01/2019	N/A	All	Initial Version 9.30.20.1 – NWF Local Business Rules
02/24/2020	N/A	All	Add Production Effective Date to Header
03/16/2020	n/a	n/a	Rebranded as Ziply Fiber