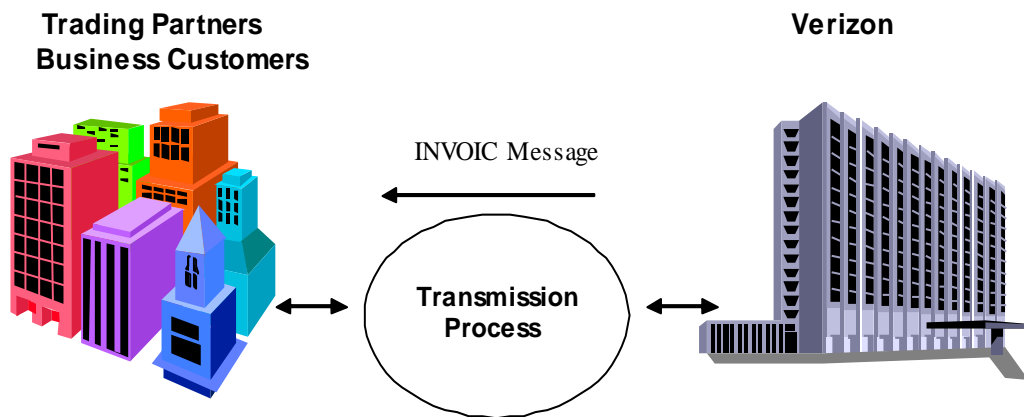




Message Guideline for Electronic Telecommunications Bill

Changes to the Current Platform EDIFACT INVOIC D99B





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1. Changes that don't impact the EDIFACT INVOIC Message Guideline

Verizon found an error in our MOA+79 and MOA+77 amounts in the Summary Section and we are correcting this in the November release. This table shows values before the November release changes and after the November release:

Description	Values prior to Nov release	New values after the Nov release
net current charges prior to discount	MOA+79:500'	MOA+79:520'
discount amount	MOA+138:-20'	MOA+138:-20'
taxable amount	MOA+124:500'	MOA+124:500'
tax amount	MOA+124:80'	MOA+124:80'
invoice amount (Total Current Charges)	MOA+77:500'	MOA+77:580'
past due	MOA+136:100'	MOA+136:100'
amount payable	MOA+9:680'	MOA+9:680'

2. Changes to the EDIFACT INVOIC Message Guideline

3.1 4.1.7 Segment – Group 1

4.1.7.1 Segment RFF – Number

DE-No. 1153 – Reference qualifier:

- Updated: 'ADE' = customer account (Customer ID)
- Deleted: 'AEP' = project name
- Deleted: 'ANJ' = Authorization Number
- Deleted: 'CT' = contract number
- Updated: 'IT' = customer number (BAN)
- Deleted: 'PQ' = customer reference number

4.2.1.9 Segment – Group 30

4.2.1.9.1 Segment RFF – Numbers

DE-No. 1153 – Reference Qualifier:

- Added: "ACD" (Additional Reference Number (Related Instance ID))
- Added: "ACL" (Principle Reference Number (Instance ID))
- Added: "AST" (Group Reference Number (Related Product))

-
- Added: "CN" (Carrier Reference Number (Circuit ID))

4.3 Summary Section

4.3.2 Segment - Group 50

4.3.2.1 Segment MOA – Monetary amount

DE-No. 5025 – Monetary amount type qualifier:

- Updated: "77" (Invoice amount (Total Current Charges))
- Updated: "79" (Net current charges prior to discount)
- Deleted: "132" (summarized gross amount (third parties))
- Updated: "136" (past due)

Updated example:

MOA+79:520'
MOA+138:-20'
MOA+125:500'
MOA+124:80'
MOA+77:580'
MOA+136 :100'
MOA+9:680'

Example with amounts:

Net	520,00
Discount	-20,00
Taxable Amount	500,00
VAT (16%)	80,00
Gross	580,00
Pass Due	100,00
Amount payable	680,00