# **Directory Listing**

### **Caption Listing VFO Order Job Aid**

Included:

Order Creation for Business Caption Listing Order to Add a New Listing under an Existing Caption

Revised 12/19/2019

This is an example of how to create a new business listing with captions. Below is the scenario detail.

Order Activity		New Caption Listing				
Type of Service Order Details	e	Business Caption Listin • New Listing • Establish a new Cap	-			
Directory	0	Acme Copier Co				
Sample with	1	Customer Service	100 Main	555-1212		
Indent Levels	1	New Orders	250 Main	555-1000		
	1	Repair	300 Main	555-1213		

Please Note: The screen shots on the right illustrate how to populate this scenario in Virtual Front Office, the information on the left provides descriptions of the fields and drop down values. This is to enable you to decide which value to select in your customer scenario.

#### Start New Order

- 1. Hover the Order tab and select **New**.
- 2. Enter a PON.
- 3. Select Service.
- 4. Select Activity.
- 5. Click Initiate button.
- 6. Enter LSR form information (See Notes Below)
- 7. Enter EU form information.
- 8. Click DL icon to complete Directory Listing data.

#### LSR Form Notes for REQTYP JB

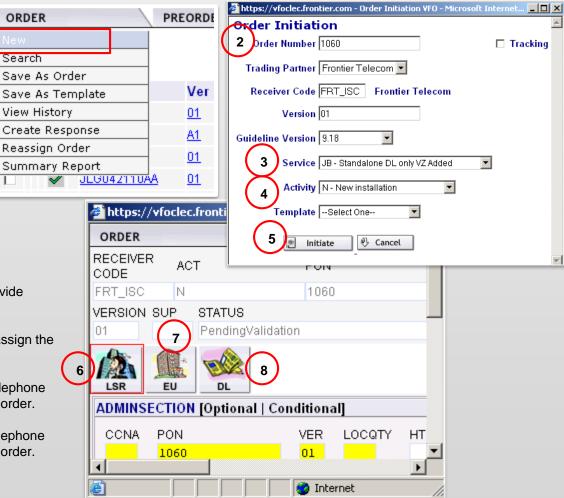
#### Administration Section Notes:

TOS= 1--- (Business) or 2--- (Residence)

#### **Billing Section Notes:**

Based on the REQTYP & ACT, the notes below provide guidance on the BI and BAN fields.

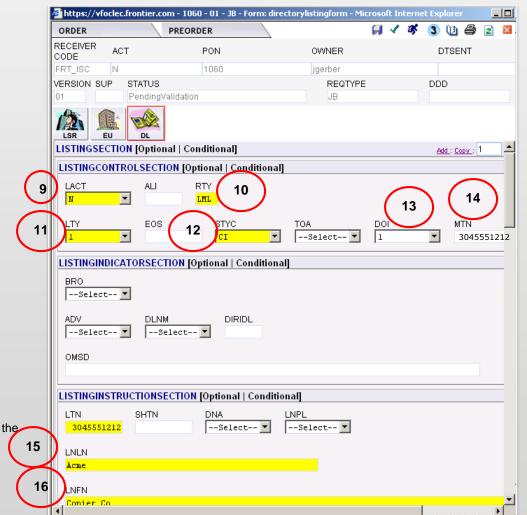
- **JB/N:** BI1=D (directory) and BAN1=N (new) (Frontier will assign the BTN for the new directory listing.)
- **JB/C:** BI1=D (directory) and BAN1=the existing account telephone number. This is in the Package ID field on a DL preorder.
- **JB/D**: BI1=D (directory) and BAN1=the existing account telephone number. This is in the Package ID field on a DL preorder.



### **Populate Directory Listing Form**

- 9. Enter Listing Activity (LACT)
  - N New Listing
  - D Delete Listing
  - I Change Listing
- 10. Enter Record Type (RTY)
  - F Foreign AC Alternate call Listing
  - L Local AL Additional Listing
    - AM Additional Main
      - CR Cross Reference Listing
      - JU Joint User
      - ML Main Listing

- 1 –Listed
- 2 Non Listed
- 3 Non-published
- 12. Enter Style Code (STYL)
  - CI Caption Indent
  - SL Straight Line
- 13. Enter Degree of Indent (DOI)
- 14. Enter a Main Telephone Number in the BTN field. This value is the same in each MTN field on this PON.
- 15. Enter the Listed Telephone Number in the LTN field
- 16. Enter Listed Name in the LNLN and LNFN fields



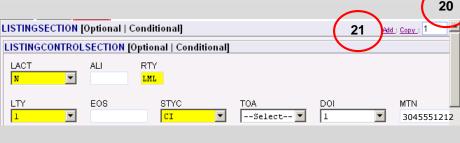
- 16. Enter Header Status (HS)
  - N New caption header
  - E Existing SLU header or caption header
- **17**. Enter Listing Text Type (LTXTY)
  - ITX Indent Text
  - TNL TN text left
  - TNR TN text right
  - TT TT text
- 18. Enter Listing Text (LTEXT)

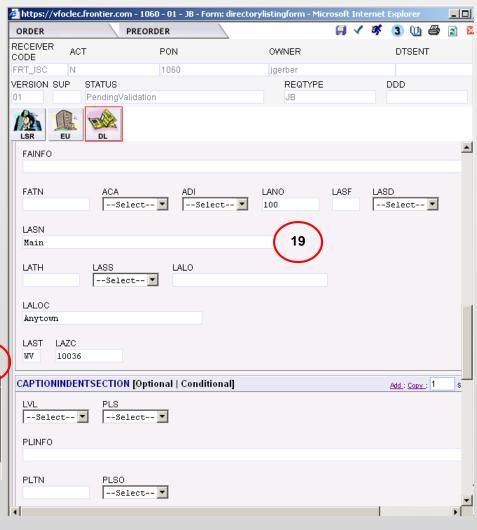
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- 19. Enter Address information
  - LANO is Listing Address number
  - LASF is Listing Address number Prefix
  - LASD is Listing Address Street Directional
  - LASN is Listing Address Street Name
  - · LATH is Listing Address Thoroughfare
  - LASS is Listing Address Street Suffix
  - LALO is Listing Address Location
  - LALOC is Listing Address Locality
  - LAST is Listing Address State
  - LAZC is Listing Address Zip Code
- NOTE: Since this business has three listings under the business name, we need 3 listing sections. We just finished the first.

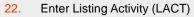
### Create Additional Listing

- 20. Enter the number two in the box next to the Add and Copy Links.
- 21. Select either Add or Copy to create two additional listing sections, one for "New Orders" and the other for "Repair."





### **Populate Directory Listing Form**

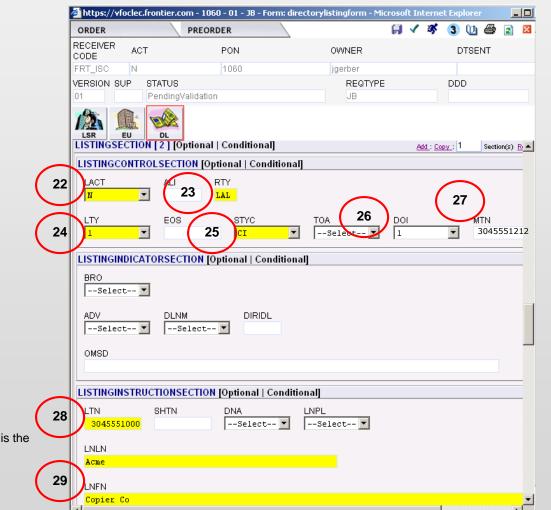


- N New Listing
- D Delete Listing
- I Change Listing

#### 23. Enter Record Type (RTY)

- F Foreign AC Alternate call Listing
- L Local AL Additional Listing
  - AM Additional Main
    - CR Cross Reference Listing
    - JU Joint User
    - ML Main Listing

- 1 -Listed
- 2 Non Listed
- 3 Non-published
- 25. Enter Style Code (STYL)
  - CI Caption Indent
  - SL Straight Line
- 26. Enter Degree of Indent (DOI)
- 27. Enter a Main Telephone Number in the BTN field. This value is the same in each MTN field on this PON.
- 28. Enter the Listed Telephone Number in the LTN field
- 29. Enter Listed Name in the LNLN and LNFN fields



- 30. Enter Header Status (HS)
  - N New caption header
  - E Existing SLU header or caption header
- 31. Enter Listing Text Type (LTXTY)
  - ITX Indent Text
  - TNL TN text left
  - TNR TN text right
  - TT TT text
- 32. Enter Listing Text (LTEXT)

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	LISTINGTEX LTXNUM LTEXT New Order:	LTXACT Select▼		LPHRASE Select	Add : Copy : 1

- 33. Enter Address information
  - LANO is Listing Address number
  - · LASF is Listing Address number Prefix
  - LASD is Listing Address Street Directional
  - LASN is Listing Address Street Name
  - LATH is Listing Address Thoroughfare
  - LASS is Listing Address Street Suffix
  - LALO is Listing Address Location
  - LALOC is Listing Address Locality
  - LAST is Listing Address State
  - LAZC is Listing Address Zip Code

### **Create Additional Listing Section**

33. Scroll down until you see LISTINGSECTION [3].

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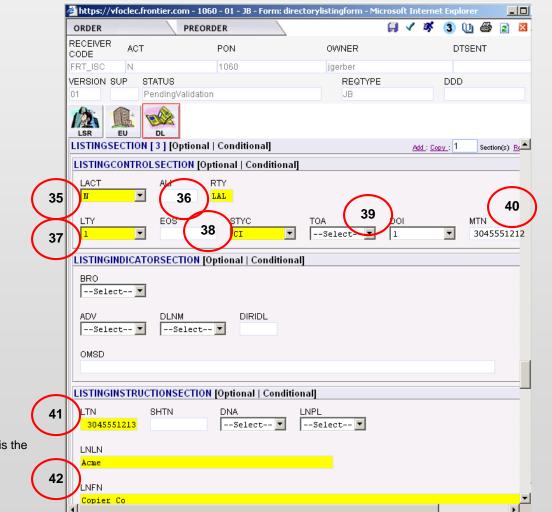
### **Populate Directory Listing Form**

- 35. Enter Listing Activity (LACT)
  - N New Listing
  - D Delete Listing
  - I Change Listing

#### 36. Enter Record Type (RTY)

- F Foreign AC Alternate call Listing
- L Local AL Additional Listing
  - AM Additional Main
  - CR Cross Reference Listing
  - JU Joint User
  - ML Main Listing

- 1 –Listed
- 2 Non Listed
- 3 Non-published
- 38. Enter Style Code (STYL)
  - CI Caption Indent
  - SL Straight Line
- **39**. Enter Degree of Indent (DOI)
- 40. Enter a Main Telephone Number in the BTN field. This value is the same in each MTN field on this PON.
- 41. Enter the Listed Telephone Number in the LTN field
- 42. Enter Listed Name in the LNLN and LNFN fields



- 43. Enter Header Status (HS)
  - N New caption header
  - E Existing SLU header or caption header
- 44. Enter Listing Text Type (LTXTY)
  - ITX Indent Text
  - TNL TN text left
  - TNR TN text right
  - TT TT text
- 45. Enter Listing Text (LTEXT)

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#### 46. Enter Address information

- · LANO is Listing Address number
- LASF is Listing Address number Prefix
- LASD is Listing Address Street Directional
- LASN is Listing Address Street Name
- LATH is Listing Address Thoroughfare
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- LAST is Listing Address State
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### **Complete Directory Quantity**

- 47. Enter Directory ID Type in the DIRTYP field.
  - W White Pages or Cobound
  - Y Yellow Pages
  - B Business to Business
  - O Other
- 48. Enter the number of directories delivered on new connect or Moves in the DIRQTYNC field.
- Note: When multiple Directory ID Types are requested use the Add or Copy links to insert additional Directory Quantity sections.

### Submit the Order

49. Review the request and then click the submit icon (running person).

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This is an example of how to update a listing with a new listing under a caption listing. Below is the scenario detail.

Order Activity		Sub Categories	
Type of Service Order Details		Business Caption Listing Add Indent "Smith Hal existing sub category "	I" with telephone number to appear under
Directory		Frontier University	
	_		200 0281
indent Levels	Z	Events Hotline	289-9281
	2	Class Schedules	289-9282
	1	<b>Residence Halls</b>	289-9280
	2	Dormitories	
	3	Alfred Hall	289-9283
	3	Dana Hall	289-9284
	3	Smith Hall	289-9999
	1 2 1 2 3 3	existing sub category " Frontier University Information Events Hotline Class Schedules Residence Halls Dormitories Alfred Hall Dana Hall	Dormitories" 289-9281 289-9282 289-9280 289-9283 289-9284

Please Note: The screen shots on the right illustrate how to populate this scenario in Virtual Front Office, the information on the left provides descriptions of the fields and drop down values. This is to enable you to decide which value to select in your customer scenario.

### VFO Order to Add a Listing under an exist

The first step is to process a Directory Listing Preorder Inquiry to determine the Main Telephone number.

- Hover the **Preorder** tab, select **New**, and select TXTYP = T -**Directory Listing**
- Populate:
  - $\circ$  TXACT = A
  - CC = Your Company Code or OCN
  - Enter either:
    - LTN = Existing Listing Telephone Number
    - Finding Name = First 12 characters of Caption Header with no spaces (You may need to scroll down to see this field.)
  - Enter the State abbreviation
  - o STYC
    - CH Caption Header (Select this value when providing the Finding Name.)
    - CI Caption Indent
    - CS Caption Sub-header
- View Results:
  - o Look for the package id field.
  - The first 10 digits are the MTN.
  - The Main Telephone Number is required in the order to associate this new listing with the existing caption.

Contraction of the local distance of the loc	A CONTRACTOR OF
	PreOrder Initiation
xisting Caption	TXNUM     2638       Trading Partner     Frontier Telecom ▼       FRT_ISC - Frontier Telecom
	Service Center
	TX Type T - Directory Listing
T - Directory Listing	Tinitiate & Cancel
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	🕮 Submit 🥥 Close

#### Start New Order

- 1. Hover the Order tab and select **New**.
- 2. Enter a PON.
- 3. Select Service.
- 4. Select Activity.
- 5. Click **Initiate** button.
- 6. Enter LSR form information
- 7. Enter EU form information.
- 8. Click DL icon to complete Directory Listing data.

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	Summary Report		01
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	Trading Partner Frontier Telecom 💌
	Receiver Code FRT_ISC Frontier Telecom
	Version 01
	Guideline Version 9.18
	3 Service JB - Standalone DL only VZ Added
	4 Activity C - Change an existing account 💌
	Template None Available 💌
	5 Initiate & Cancel

### **REQTYP JB LSR Form Billing Section Notes:**

Based on the REQTYP & ACT, the notes below provide guidance on the BI and BAN fields.

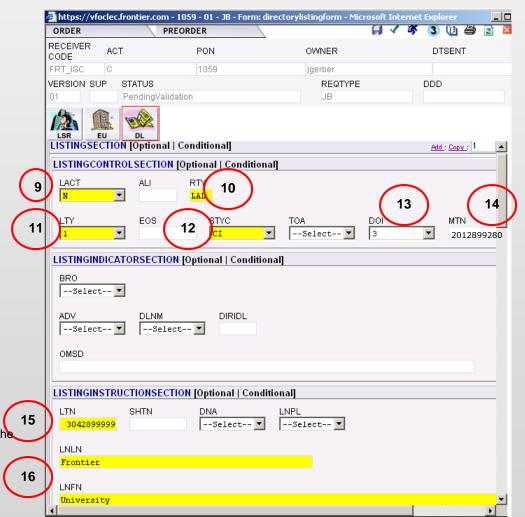
- **JB/N:** BI1=D (directory) and BAN1=N (new) (Frontier will assign the BTN for the new directory listing.)
- **JB/C:** BI1=D (directory) and BAN1=the existing account telephone number. This is in the Package ID field on a DL preorder.
- **JB/D**: BI1=D (directory) and BAN1=the existing account telephone number. This is in the Package ID field on a DL preorder.



### **Populate Directory Listing Form**

- 9. Enter Listing Activity (LACT)
  - N New Listing
  - D Delete Listing
  - I Change Listing
- 10. Enter Record Type (RTY)
  - F Foreign AC Alternate call Listing
  - L Local AL Additional Listing
    - AM Additional Main
      - CR Cross Reference Listing
      - JU Joint User
      - ML Main Listing

- 1 -Listed
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- 12. Enter Style Code (STYL)
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- **13**. Enter Degree of Indent (DOI)
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- **18**. Enter Listing Text Type (LTXTY)
  - ITX Indent Text
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  - TNR TN text right
  - TT TT text
- 19. Enter Listing Text (LTEXT)

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- 20. Enter Address Indicator (ADI)
  - O Omit Address in DA and Directory
- 21. Enter Level (LVL) one information
- 22. Enter Prior Level Status (PLS)
  - N New Caption Sub Header
  - E Existing Caption Indent or Caption Sub-header
- 23. Enter Prior Level Info (PLINFO)
- 24. Enter Prior Level TN (PLTN)
- Note: Since the new listing is at Degree of Indent (DOI) 3, we need to state where this falls under caption level 2.

### **Create Additional Section**

25. Select either Add or Copy to create another Caption Indent section.

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- 26. Enter Level (LVL) two information
- 27. Enter Prior Level Status (PLS)
  - N New Caption Sub Header
  - E Existing Caption Indent or Caption Sub-header
- 28. Enter Prior Level Info (PLINFO)
- 29. Enter Prior Level TN (PLTN)
- Note: Review the information you have entered and make sure it is ready to be submitted.

### Submit Order

29. Select the icon that looks like a running person, this is used to Submit the service request to Frontier.

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