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:

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

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:
  o Updated: ‘ADE’ = customer account (Customer ID)
  o Deleted: ‘AEP’ = project name
  o Deleted: ‘ANJ’ = Authorization Number
  o Deleted: ‘CT’ = contract number
  o Updated: ‘IT’ = customer number (BAN)
  o 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:
  o Added: “ACD” (Additional Reference Number (Related Instance ID))
  o Added: “ACL” (Principle Reference Number (Instance ID))
  o Added: “AST” (Group Reference Number (Related Product))
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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net</td>
<td>520,00</td>
</tr>
<tr>
<td>Discount</td>
<td>-20,00</td>
</tr>
<tr>
<td>Taxable Amount</td>
<td>500,00</td>
</tr>
<tr>
<td>VAT (16%)</td>
<td>80,00</td>
</tr>
<tr>
<td>Gross</td>
<td>580,00</td>
</tr>
<tr>
<td>Pass Due</td>
<td>100,00</td>
</tr>
<tr>
<td>Amount payable</td>
<td>680,00</td>
</tr>
</tbody>
</table>