



Interconnection Services Wireless Service Center Service Order Accuracy Review / Non-Access

SR Name	Supervisor Initials	Rep Initials	Date Covered
Request/Order #1		Date Received	

	Yes	No	Comments
Screen WSR	<input type="checkbox"/>	<input type="checkbox"/>	
CSPS Original dates Met (SID)	<input type="checkbox"/>	<input type="checkbox"/>	
COS	<input type="checkbox"/>	<input type="checkbox"/>	
TA/CN	<input type="checkbox"/>	<input type="checkbox"/>	
DI/ZMSA	<input type="checkbox"/>	<input type="checkbox"/>	
ZRCN	<input type="checkbox"/>	<input type="checkbox"/>	
VHC	<input type="checkbox"/>	<input type="checkbox"/>	
PON	<input type="checkbox"/>	<input type="checkbox"/>	
FOC	<input type="checkbox"/>	<input type="checkbox"/>	
STN	<input type="checkbox"/>	<input type="checkbox"/>	
APP DATE/SID/WSR	<input type="checkbox"/>	<input type="checkbox"/>	
OIB (in Remarks)	<input type="checkbox"/>	<input type="checkbox"/>	
Commence Billing on 31st day	<input type="checkbox"/>	<input type="checkbox"/>	
OMC/Cancellation/EXPD	<input type="checkbox"/>	<input type="checkbox"/>	
Related Order FID (RO,CRO,SEQS)	<input type="checkbox"/>	<input type="checkbox"/>	
Add Remarks for each update	<input type="checkbox"/>	<input type="checkbox"/>	
PRN/FRN	<input type="checkbox"/>	<input type="checkbox"/>	
CLARIFICATION (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	
BOCRIS Memo Noted	<input type="checkbox"/>	<input type="checkbox"/>	
Rating			

Interconnection Services Wireless Service Center Service Order Accuracy Review / Non-Access

SR Name	Supervisor Initials	Rep Initials	Date Covered
Request/Order #2		Date Received	

	Yes	No	Comments
Screen WSR	<input type="checkbox"/>	<input type="checkbox"/>	
CSPS Original dates Met (SID)	<input type="checkbox"/>	<input type="checkbox"/>	
COS	<input type="checkbox"/>	<input type="checkbox"/>	
TA/CN	<input type="checkbox"/>	<input type="checkbox"/>	
DI/ZMSA	<input type="checkbox"/>	<input type="checkbox"/>	
ZRCN	<input type="checkbox"/>	<input type="checkbox"/>	
VHC	<input type="checkbox"/>	<input type="checkbox"/>	
PON	<input type="checkbox"/>	<input type="checkbox"/>	
FOC	<input type="checkbox"/>	<input type="checkbox"/>	
STN	<input type="checkbox"/>	<input type="checkbox"/>	
APP DATE/SID/WSR	<input type="checkbox"/>	<input type="checkbox"/>	
OIB (in Remarks)	<input type="checkbox"/>	<input type="checkbox"/>	
Commence Billing on 31st day	<input type="checkbox"/>	<input type="checkbox"/>	
OMC/Cancellation/EXPD	<input type="checkbox"/>	<input type="checkbox"/>	
Related Order FID (RO,CRO,SEQS)	<input type="checkbox"/>	<input type="checkbox"/>	
Add Remarks for each update	<input type="checkbox"/>	<input type="checkbox"/>	
PRN/FRN	<input type="checkbox"/>	<input type="checkbox"/>	
CLARIFICATION (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	
BOCRIS Memo Noted	<input type="checkbox"/>	<input type="checkbox"/>	
Rating			

Interconnection Services Wireless Service Center Service Order Accuracy Review / Non-Access

SR Name	Supervisor Initials	Rep Initials	Date Covered
Request/Order #3		Date Received	

	Yes	No	Comments
Screen WSR	<input type="checkbox"/>	<input type="checkbox"/>	
CSPS Original dates Met (SID)	<input type="checkbox"/>	<input type="checkbox"/>	
COS	<input type="checkbox"/>	<input type="checkbox"/>	
TA/CN	<input type="checkbox"/>	<input type="checkbox"/>	
DI/ZMSA	<input type="checkbox"/>	<input type="checkbox"/>	
ZRCN	<input type="checkbox"/>	<input type="checkbox"/>	
VHC	<input type="checkbox"/>	<input type="checkbox"/>	
PON	<input type="checkbox"/>	<input type="checkbox"/>	
FOC	<input type="checkbox"/>	<input type="checkbox"/>	
STN	<input type="checkbox"/>	<input type="checkbox"/>	
APP DATE/SID/WSR	<input type="checkbox"/>	<input type="checkbox"/>	
OIB (in Remarks)	<input type="checkbox"/>	<input type="checkbox"/>	
Commence Billing on 31st day	<input type="checkbox"/>	<input type="checkbox"/>	
OMC/Cancellation/EXPD	<input type="checkbox"/>	<input type="checkbox"/>	
Related Order FID (RO,CRO,SEQS)	<input type="checkbox"/>	<input type="checkbox"/>	
Add Remarks for each update	<input type="checkbox"/>	<input type="checkbox"/>	
PRN/FRN	<input type="checkbox"/>	<input type="checkbox"/>	
CLARIFICATION (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	
BOCRIS Memo Noted	<input type="checkbox"/>	<input type="checkbox"/>	
Rating			