| REJECTION REASON  | Reject | MAIN OR  | DER TYP  |                              | AMEND ORD                           |                           |                        |            |
|---|--------|----------|----------|------------------------------|-------------------------------------|---------------------------|------------------------|------------|
|   | Code.  | Provide  | Cease    | Return to<br>Range<br>Holder | Change of<br>Prefix and/or<br>CUPID | Subsequent<br>Portability | Service<br>Restoration | Re-present |
| Order number missing                                      | 01     | <b>✓</b> | <b>√</b> | <b>✓</b>                     | <b>√</b>                            | LCP RH                    | ✓                      | <b>✓</b>   |
| CUPID missing or invalid                                  | 02     | <b>✓</b> | <b>✓</b> | <b>✓</b>                     | ✓                                   | LCP RH                    | <b>✓</b>               | <b>✓</b>   |
| Order sent date and time missing or invalid               | 03     | <b>✓</b> | <b>✓</b> | ✓                            | <b>✓</b>                            | LCP RH                    | <b>✓</b>               | <b>✓</b>   |
| Order type missing or invalid                             | 05     | <b>✓</b> | <b>✓</b> | ✓                            | <b>✓</b>                            | LCP RH                    | <b>✓</b>               | <b>✓</b>   |
| Main Billing telephone number missing or invalid          | 06     | <b>√</b> | <b>√</b> | <b>√</b>                     | ✓                                   | LCP RH                    | <b>✓</b>               | ✓          |
| Service Establishment required for Telephone Number Range | 07     | <b>✓</b> |          |                              |                                     | RH                        |                        | <b>✓</b>   |
| Porting prefix missing or mismatch with CUPID             | 09     | <b>✓</b> |          |                              | <b>✓</b>                            | RH                        |                        | ~          |
| Porting date missing or invalid                           | 10     | <b>✓</b> | <b>√</b> | <b>√</b>                     | <b>√</b>                            | LCP RH                    |                        | <b>✓</b>   |
| Porting time slot requested missing or invalid            | 11     | <b>✓</b> | <b>√</b> | ✓                            | ✓                                   | LCP RH                    |                        | <b>✓</b>   |
| Change or Cancel received after Porting Time              | 14     |          |          |                              |                                     | LCP RH                    |                        |            |
| Other (must detail reason for rejection separately)       | 15     | <b>✓</b> | <b>✓</b> | <b>✓</b>                     | ~                                   | LCP                       | ✓                      | <b>✓</b>   |
| Re-present received too late                              | 16     |          |          |                              |                                     | LCP                       |                        | <b>✓</b>   |
| Change or Cancel received after cut-off time              | 18     |          |          |                              |                                     | LCP RH                    |                        |            |
| Amend without original Main order accepted                | 20     |          |          |                              |                                     | LCP RH                    |                        | <b>✓</b>   |
| Order number already used (Duplicate value)               | 21     | <b>√</b> | <b>✓</b> | <b>✓</b>                     | <b>✓</b>                            | LCP RH                    | <b>✓</b>               |            |

| AMEND ORD  | DER TYPE |                 |               |
|------------|----------|-----------------|---------------|
| Re-present | Change   | Cancel<br>other | Cancel<br>own |
| ✓          | ✓        | ✓               | <b>✓</b>      |
| ✓          | ✓        | <b>✓</b>        | <b>✓</b>      |
| <b>✓</b>   | <b>✓</b> | <b>√</b>        | <b>✓</b>      |
| <b>✓</b>   | <b>✓</b> | ✓               | ✓             |
| ✓          | <b>✓</b> | ✓               | ✓             |
| ✓          |          |                 |               |
| ✓          | ✓        |                 |               |
| ✓          | ✓        |                 |               |
| ✓          | ✓        |                 |               |
|            | <b>✓</b> | ✓               | ✓             |
| ✓          | ✓        | ✓               | <b>√</b>      |
| ✓          |          |                 |               |
|            | ✓        | <b>✓</b>        | <b>✓</b>      |
| <b>√</b>   | ✓        | <b>✓</b>        | <b>√</b>      |
|            |          |                 |               |

| REJECTION REASON  | Reject | MAIN OR  | DER TYPE | Ē.                           |                                     | AMEND ORDER TYPE          |                        |            |          |              |               |
|---|--------|----------|----------|------------------------------|-------------------------------------|---------------------------|------------------------|------------|----------|--------------|---------------|
|   | Code.  | Provide  | Cease    | Return to<br>Range<br>Holder | Change of<br>Prefix and/or<br>CUPID | Subsequent<br>Portability | Service<br>Restoration | Re-present | Change   | Cancel other | Cancel<br>own |
| Insufficient lead time for order  | 22     | <b>✓</b> | <b>✓</b> | <b>✓</b>                     | <b>✓</b>                            | LCP RH                    |                        |            |          |              |               |
| Order incomplete<br>(i.e. some mandatory fields<br>missing) missing info to be<br>advised on Notes. | 23     | ✓        | <b>✓</b> | <b>✓</b>                     | <b>✓</b>                            | LCP RH                    | ✓                      | <b>√</b>   | <b>√</b> | <b>✓</b>     | <b>√</b>      |
| Single Line Order but porting telephone number is Multi line  | 25     | <b>✓</b> |          | <b>✓</b>                     |                                     | LCP                       |                        | <b>✓</b>   |          |              |               |
| Multi line order but porting telephone number is Single Line  | 26     | <b>✓</b> |          | ✓                            |                                     | LCP                       |                        | <b>✓</b>   |          |              |               |
| Porting order already<br>accepted for telephone<br>number (Different Porting<br>Date)               | 28     | <b>✓</b> | <b>√</b> | ✓                            |                                     | LCP RH                    |                        |            |          |              |               |
| Porting order already<br>accepted for telephone<br>number (Same Porting<br>Date)                    | 29     | <b>✓</b> | <b>✓</b> | ✓                            |                                     | LCP RH                    |                        |            | <b>✓</b> |              |               |
| Telephone number already ported. (must be accompanied by valid CUPID of LCP)                        | 30     | ✓        |          | <b>✓</b>                     |                                     | LCP, RH                   |                        |            |          |              |               |
| Customer has no service with LCP  | 31     | <b>✓</b> |          | <b>✓</b>                     |                                     | LCP                       |                        |            |          |              |               |
| Porting request out of current scope for Number Portability   | 32     | <b>✓</b> |          |                              |                                     | LCP RH                    |                        | <b>✓</b>   |          |              |               |
| Porting order already cancelled.  | 33     |          |          |                              |                                     | LCP RH                    |                        |            | ✓        | <b>√</b>     | ✓             |
| Porting Date for this telephone No. is in data freeze period  | 35     | <b>√</b> |          | <b>✓</b>                     | ✓                                   | LCP RH                    |                        | <b>✓</b>   | <b>✓</b> |              |               |
| Order for this telephone No. received in data freeze period.  | 36     | <b>√</b> |          | <b>✓</b>                     | <b>✓</b>                            | LCP RH                    |                        | <b>✓</b>   |          |              |               |

| REJECTION REASON   | Reject<br>Code. | MAIN ORDER TYPE |          |                              |                                     |                           |                        | AMEND ORDER TYPE |          |              |               |
|--|-----------------|-----------------|----------|------------------------------|-------------------------------------|---------------------------|------------------------|------------------|----------|--------------|---------------|
|  |                 | Provide         | Cease    | Return to<br>Range<br>Holder | Change of<br>Prefix and/or<br>CUPID | Subsequent<br>Portability | Service<br>Restoration | Re-present       | Change   | Cancel other | Cancel<br>own |
| LCP Installation postcode invalid  | 41              | <b>√</b>        |          | <b>✓</b>                     |                                     | LCP                       |                        | <b>✓</b>         | <b>✓</b> | <b>√</b>     | <b>√</b>      |
| Telephone Number(s) associated with MBN missing or invalid (must be accompanied in notes field if LOA confirmed)                     | 44              | <b>√</b>        |          | <b>✓</b>                     |                                     | LCP                       |                        |                  |          |              |               |
| Number no longer exported  | 45              |                 | <b>√</b> | <b>√</b>                     | 1                                   | RH                        |                        |                  |          |              |               |
| Security lines associated with the installation where there has been no order raised with the LCP to cease or transfer that service. | 47              | <b>✓</b>        |          | <b>*</b>                     |                                     | LCP                       |                        | <b>✓</b>         |          |              |               |
| Service on this number<br>already ceased - Cease<br>Export Order being<br>processed  | 48              |                 |          | <b>✓</b>                     |                                     | LCP                       |                        | <b>✓</b>         |          |              |               |
| Invalid Range Holder (i.e. telephone number does not belong to Range Holder).  | 52              | <b>√</b>        | <b>~</b> | <b>√</b>                     | <b>✓</b>                            | RH                        | <b>√</b>               | <b>√</b>         | <b>√</b> | <b>√</b>     | ~             |
| LCP acceptance not confirmed on NPOR   | 54              |                 |          |                              |                                     | RH                        |                        |                  |          |              |               |
| LOA Held box ticked, but no contact name provided  | 55              | <b>√</b>        |          | <b>✓</b>                     |                                     | LCP                       |                        | <b>√</b>         |          |              |               |
| Capacity Planning -<br>additional lead time required<br>(provide next available date<br>in notes field)                              | 56              | <b>✓</b>        |          |                              |                                     | RH                        |                        | <b>√</b>         | <b>✓</b> |              |               |