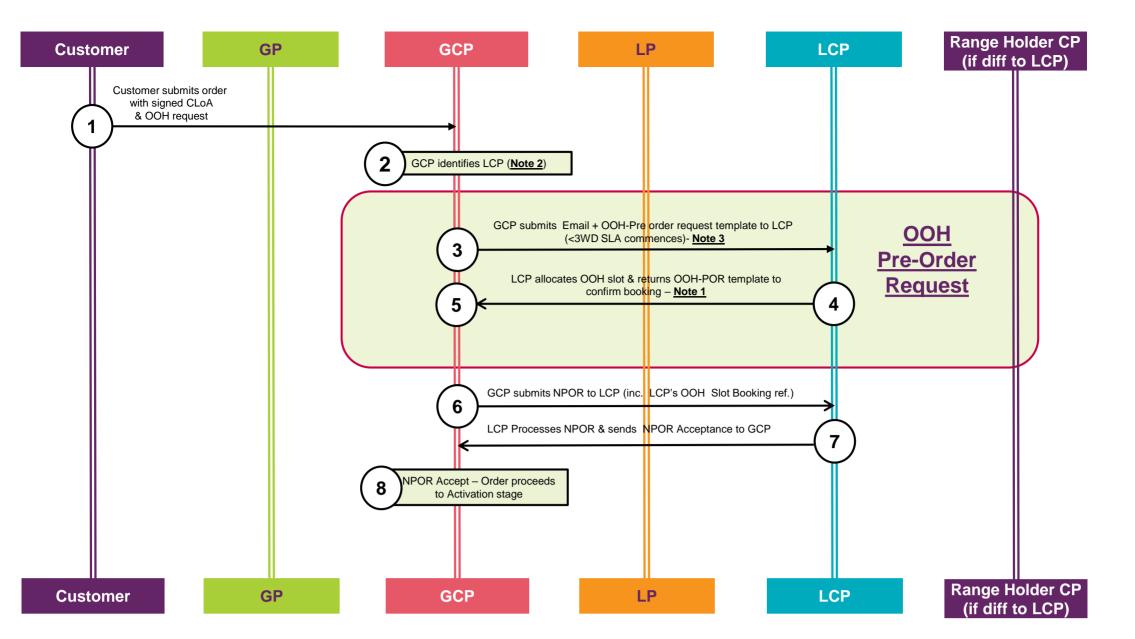
<u>GNP - Out of Hours – Pre Order Request Process (OOH-POR)</u> <u>Direct Port only</u>



Note 1 - Standard OOH Slots are as specified in App N2-GNP-CP Support times-v5

Note 2 – Tier 1 CPs are expected to provide OOH Activations support on a commercial basis (App N1 - List of Tier 1 CPs-v1)

Note 3 - The email <u>subject header</u> should read as follows:- <u>OOH Pre-Order Request - Customer Name</u>

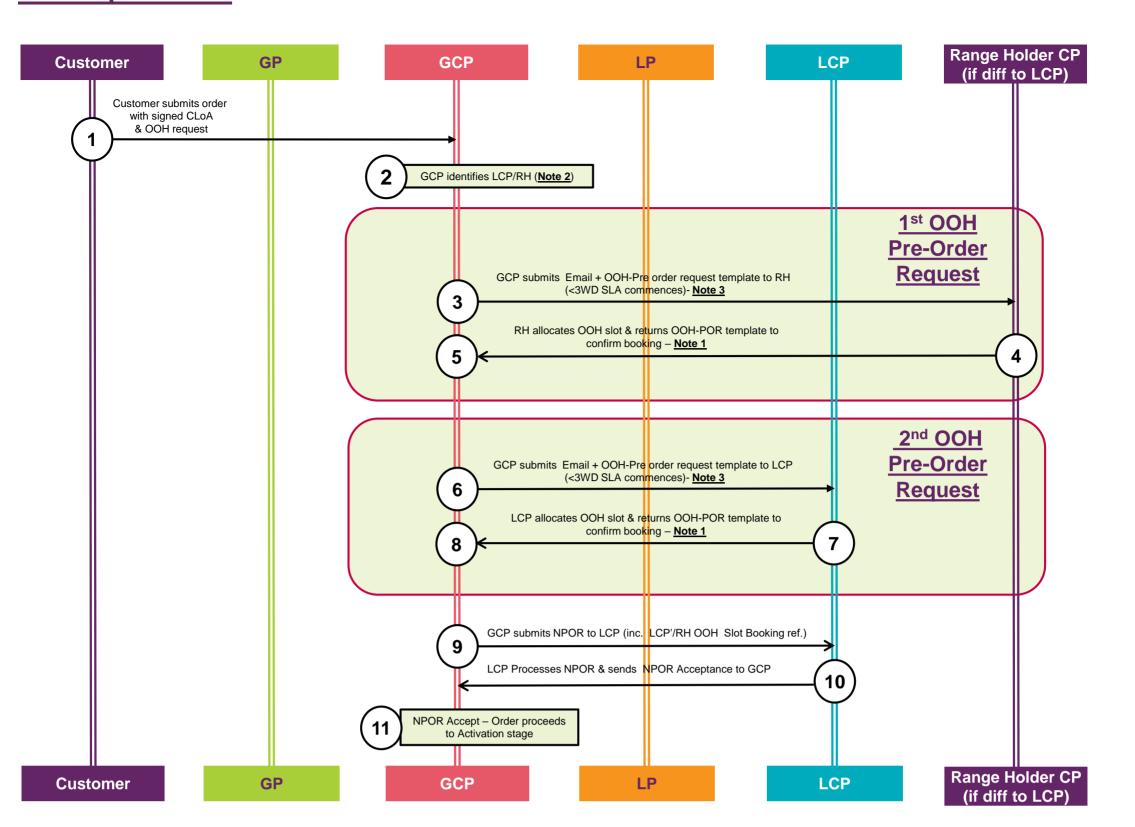
Note 4 – OOH Slot reservations by Range Holder will be held for 5WD (max) pending receipt of firm order (i.e. the NPOR). Failing this, the GCP will need to submit a new OOH Pre-Order Request.

Openreach - Specific Process:

- End customer approaches GCP to discuss out of hours porting requirements.
- GCP completes OOH Pre-Order Request (<u>App N5-OOH Pre-Order Request-v4.8</u>) and submits to Openreach NPSC
 (as rangeholder) with requested out of hours dates in priority order.
- If the number has already been exported then we reject the enquiry and provide LCP CUPID.
- Otherwise, NPSC then book an out of hours slot:
- If we are LCP (but not Rangeholder), we complete Part 2 and return OOH pre-order request.
- If we are Rangeholder, we complete Part 3 and return OOH pre-order request.
- GCP submits NPOR (App N4-GNP NPOR-v8) indicating the OOH pre-order request has been completed.
- NPOR processed as normal by NPSC, noting that the booking reference has already been confirmed.
- NPSC raise CSS job.
- NPOR returned to GCP including out of hours porting contact number.
- When port completed, TSO "com" CSS job so that report can be produced to allow manual billing to be progressed.

Table A				
GNP - Minimum Order Lead times				
Installation type	Lead-time in working days	Sub Port Lead- time in working days (LCP)	Sub Port Lead- time in working days (RH)	If Out of Hours Support required
Single Line	4	7	4	+3WD
Single Lines with greater than 10 Lines porting at same installation / time	14	17	14	+3WD
Multi Line (30 lines / Channels or less) but no DDI	7	10	7	+3WD
Multi Line (31-150 lines / channels) – and/or DDI ranges are included	10	13	10	+3WD
Multi Line (151 lines / channels or greater) -Capacity check required	17	20	17	+3WD
Complex DDI	22	25	22	+3WD
Note 1 - All Order types require +3WD for pre-order fe	asibility request			

<u>GNP - Out of Hours – Pre Order Request Process (OOH-POR)</u> Subsequent Port



Note 1 – Standard OOH Slots are as specified in App N2-GNP-CP Support times-v5

Note 2 – Tier 1 CPs are expected to provide OOH Activations support on a commercial basis (App N1 - List of Tier 1 CPs-v1)

Note 3 - The email subject header should read as follows:- OOH Pre-Order Request - Customer Name

Note 4 – OOH Slot reservations by Range Holder will be held for 5WD (max) pending receipt of firm order (i.e. the NPOR). Failing this, the GCP will need to submit a new OOH Pre-Order Request.