



Change Orders # 6 and # 8 will be implemented in PAS on Friday, May 15th beginning at 9 PM EST through 1 am EST Saturday, May 16th. We anticipate that there will be no downtime or interruption to PAS during this activity.

The following enhancements will be added to PAS as a result of these change orders.

Change Order #6 (Users' Proposed Enhancements)

Change Order #6 includes multiple enhancements that were the result of suggestions received by the PA from service provider and service provider consultant users of PAS.

- New standard verbiage will be added to the Part 3 remarks field when a new block request is approved and the block assigned from the code has the same OCN and same switch as the code. *“This block has been assigned from a code where the code OCN and switch is the same as the block OCN and switch.”*
- A new “Delete” button will be added to the Saved Block Request list screen to allow SP and SPC users the ability to delete saved requests. (See below for additional details)
- The SP/SPC user will now have the option to enter multiple switches on requests for new blocks and new codes (LRN and Pool Replenishment requests only). (See below for additional details)
- The SP/SPC user will now have the option to “Withdraw Pending Requests” via PAS (for all request types). (See below for additional details)

Delete Button - Saved Requests - (Section 5.3.2, Retrieval and Deleting of Previously Saved new Block request of the PAS Service Provider and Service Provider Consultant User Guide)

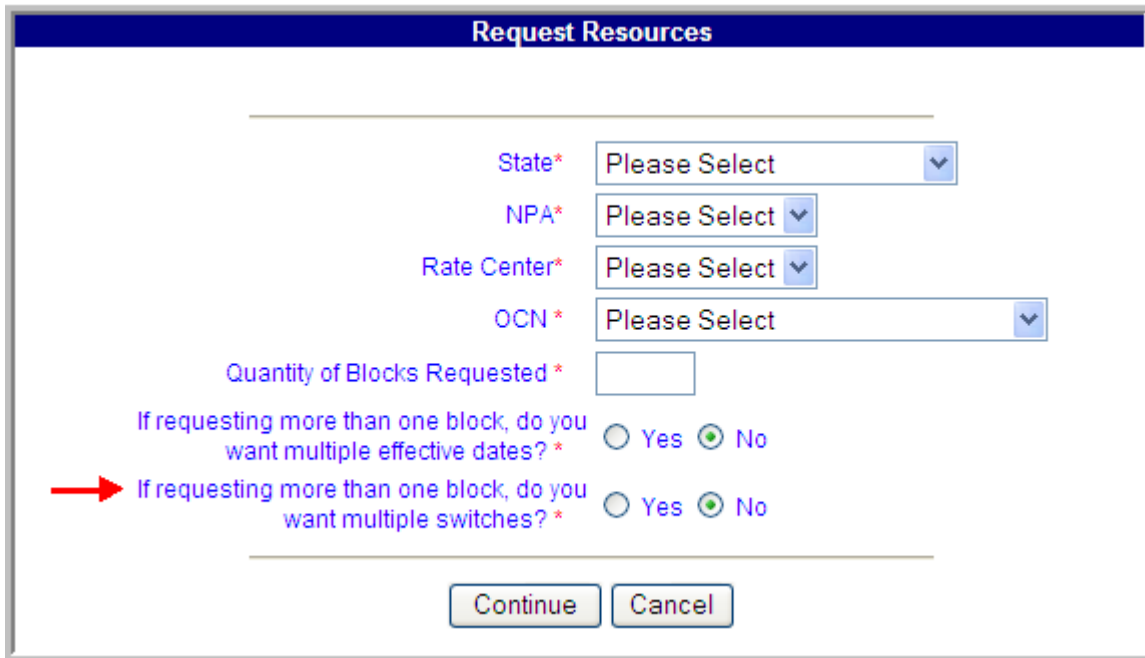
A delete button has been added to the **Saved Requests List** screen for Saved Requests. To delete a saved request, the user will place a checkmark in the delete box of the corresponding request then click “Submit”. (See delete button below)

Saved Requests			
Delete	Tracking Number	NPA	Rate Center
<input type="checkbox"/>	OR-275271	503	BEAVERTON
<input type="checkbox"/>	NJ-275292	201	BAYONNE

Multiple Switches – (Sections 5.3.1, New Block Requests, 5.3.5 New Block Reservation Requests, 6.3.1 New Code Requests, of the PAS Service Provider and Service Provider Consultant User Guide.)

SP and SPC users will have the ability to enter multiple switches on requests for new blocks and new codes. In the preliminary screens of both the new block and new code requests PAS will prompt the user to indicate if they wish to have multiple switches if multiple blocks are being requested. If the

user selects “Yes” then PAS will provide multiple switch fields on the Part 1/1A screen; one for each block requested and also a switch field for the code on code assignments.



Request Resources

State* Please Select

NPA* Please Select

Rate Center* Please Select

OCN * Please Select

Quantity of Blocks Requested *

If requesting more than one block, do you want multiple effective dates? * Yes No

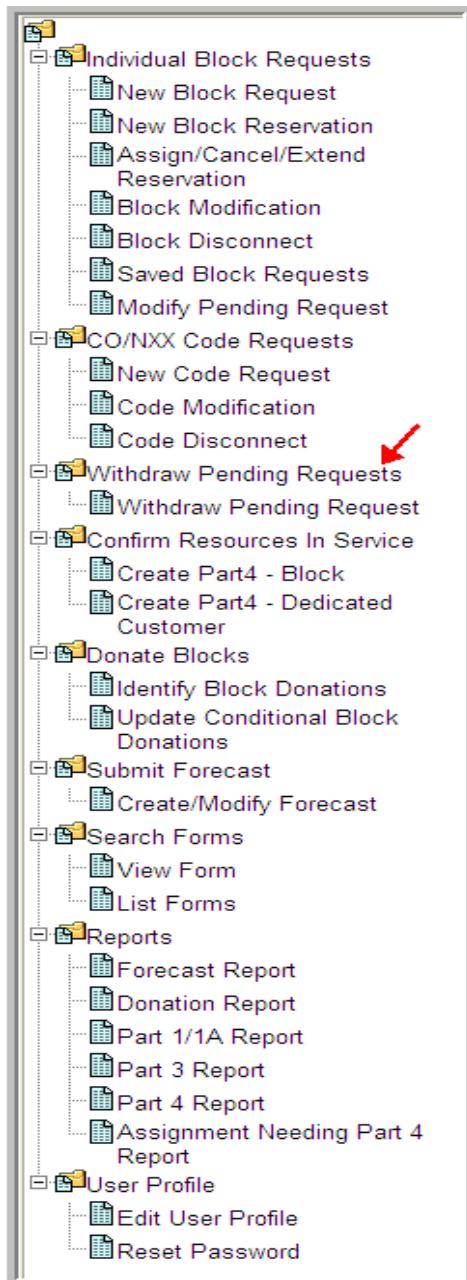
→ If requesting more than one block, do you want multiple switches? * Yes No

Withdraw Pending Requests – Section 5.3.4 Withdraw a Pending Block Request, of the PAS Service Provider and Service Provider Consultant User Guide.)

A new **Withdraw Pending Requests** option has been added to the tool bar for the SP and SPC users in PAS. This new capability will allow the SP/SPC users to withdraw a pending request as long as the PA is not currently processing or has not yet processed the request.

To withdraw a pending request the SP/SPC user will click on the **Withdraw Pending Request** tool on the PAS tool bar to the left of the screen (see toolbar below).

Withdraw Pending Requests (continued)





PAS will bring up the **Withdraw Pending Request** screen (as shown below), where the user will enter the tracking number for the request they wish to have withdrawn then click “**Submit**”. PAS will provide a confirmation message upon successful submission of a **Withdraw Pending Request**.

Withdraw Pending Requests (continued)

The screenshot shows a web interface titled "Withdraw Pending Request" in a blue header bar. Below the header, there are three lines of blue text: "Please enter a PAS tracking number previously-issued by this system.", "PAS will ensure that the tracking number you entered has been issued to you before allowing you to proceed with your request.", and "PAS tracking numbers are case sensitive and have the following format: NPA-RateCenter-State-SequenceNumber. Example: 703-HERNDON-VA-100001". Below the text is a text input field with the placeholder "Enter Tracking Number". At the bottom of the form are two buttons: "Submit" and "Reset".

Change Order #8 (INC Issue 613)

- In addition to the Part 4 Reminder email that is currently sent prior to the Part 4 due date, a new **Overdue Part 4 Reminder** email will be sent to SP/SPC users one day after the Part 4 due date has passed if the Part 4 was not submitted.

Additional Enhancement

- The **Semi-Annual Forecast Reminder** has been updated to the **Semi-Annual Forecast Reminder and Request for Donations**

Refer to the **PAS Service Provider and Service Provider Consultant User Guide** located on the Pooling Website under **Documents** for additional details for the new features added.