

| Criteria   | Response/Comments  |       |
|--|--|-------|
| Has Telecommunication Service Request (TSR) been submitted via DDOE?   | Yes  | No    |
| If TSR submitted provide number  | TSR #:   |       |
| Has a Telecommunication Service Order (TSO) been issued?   | Yes  | No    |
| TSO(s) CCSD(s) number (if TSO has been submitted)  | CCSD #:  |       |
| What is Customer desired implementation date of service?   | MM-DD-YEAR   |       |
| Customer POC Information   |  |       |
| Primary POC  | Name:<br>Contact Number:<br>Email address:<br>Group email address: |       |
| Alternate POC  | Name:<br>Contact Number:<br>Email address:<br>Group email address: |       |
| Technical POC (onsite)   | Name:<br>Contact Number:<br>Email address:<br>Group email address: |       |
| NIPRNet Customer Edge –Router (CE-R)   |  |       |
| Do you intend on using an existing NIPRNet CE-R?   | Yes  | No    |
| Associated CCSDs Customer must submit an amend TSR in DDOE requesting to connect behind the Customer Edge Router that is in existence today. | CCSD:  | CCSD: |
| Do you intend on upgrading/replacing the existing CE-R at this time?<br>If yes, please provide the following:                                | Yes  | No    |
| What is the Vendor Make?   |  |       |
| What is the Vendor Model?  |  |       |
| List Software Level (version number) at time of install  |  |       |
| Is the device on the APL?  | Yes  | No    |
| Do you have a non-blocking ASLAN?  | Yes  | No    |
| Local Session Controller (LSC)   |  |       |
| Do you intend on making a new purchase and implement a new LSC? If so, please answer the following:  | Yes  | No    |
| What is the Vendor Make?   |  |       |
| What is the Vendor Model?  |  |       |
| What is the Software Level (version number) at time of install?  |  |       |
| IP Address of the LSC port (facing the EBC).   |  |       |
| Explain what is planned for the LSC (for all LSCs).  |  |       |
| Explain what is the plan for LSC growth?   |  |       |
| Will the LSC replace an End Office within the next   | Yes  | No    |

|   |                           |                    |
|---|---------------------------|--------------------|
| year or near future?  |                           |                    |
| Is there a plan on de-installing the End Office?  | Yes                       | No                 |
| Will there be PRIs between the LSC and the EO?  | Yes                       | No                 |
| Is device on the APL?   | Yes                       | No                 |
| <b>Edge Boundary Controller (EBC)</b>   |                           |                    |
| What is the Vendor Make?  |                           |                    |
| What is the Vendor Model?   |                           |                    |
| What is the Software Level (version number) at time of install?   |                           |                    |
| IP Address of the LSC port (facing the EBC)   |                           |                    |
| <b>Video over VOIP</b>  |                           |                    |
| Is this request for Video over VoIP?  | Yes                       | No                 |
| What is the Vendor Make?  |                           |                    |
| What is the Vendor Model?   |                           |                    |
| What is the Software Level (version number) at time of install?   |                           |                    |
| What is the Number/Type of Video CODECs?  |                           |                    |
| Are the devices on the APL?   | Yes                       | No                 |
| How many phones/computers are planned to be configured on this LSC?   | Phone:                    | Computers:         |
| What is the number of maximum Simultaneous Video Sessions require for any one session?  |                           |                    |
| At what speed will the Simultaneous Video Sessions operate?   |                           |                    |
| <b>Connection Approval (ATO/ATC)</b>  |                           |                    |
| Customers can experience excessive delays in the UC Process if they do not follow the UC-APL Process, the Certification & Accreditation Process, and the Connection Approval Process. |                           |                    |
| *Has customer completed its Certification and Accreditation Process?  | Yes                       | No                 |
| *Has a Connection Approval Package been submitted? If yes, please provide a copy of the ATC, IATC and or Waiver and topology.   | Yes                       | No                 |
| <b>MISC Questions</b>   |                           |                    |
| Is device activation part of the RTS Pilot?   | Yes                       | No                 |
| Are you replacing an existing non-VoIP End-Office, SMEO or PBX?   | Non-VoIP:<br>Yes or No    | SMEO:<br>Yes or No |
|   | End- Office:<br>Yes or No | PBX:<br>Yes or No  |
| If yes, what is the current TDM switch's FID?   | FID:                      |                    |
| If you do not have a FID, has a FID been requested? (old FIDs must be retired)  | Yes                       | No                 |
| Has a new NXX been requested and approved by DISA Voice Services?   | Yes                       | No                 |
| What are your NNX(s) and D-digit assignments  | NNX:                      | D-Digit:           |
| Are there any avoidance and/or diversity requirements that we should be aware of?   |                           |                    |
| Has customer have been provided any special instructions? Please describe in comment block.   | Yes                       | No                 |