

Number Management System

User Guide for numbering

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How to register online

New Registration

Steps to Follow:

1. Navigate to the '**Ofcom's Number Management System (NMS)**' homepage via "https://ofcom.force.com/NMS_loginpage".
2. Click the "**New Registration**" button.



Ofcom's Number Management System (NMS)

Login
*Fields marked with * are required*

User ID:*

Password:*

[Forgotten your password?](#)

Registration Button

After clicking the "**New Registration**" button, you will be navigated to the page below

3. Complete all mandatory fields (marked with an asterisk*).
4. Click "**Register**" button.

Data Protection

- The Ofcom Licensing Service allows you to update your contact details, apply for new licences and check the details of any licences you currently hold.
- Ofcom is committed to protecting your privacy and to processing your personal data in a manner which meets the requirements of the Data Protection Act
- By registering your details you agree: a. that any information provided is correct and complete to the best of your knowledge and belief, and b. to the use of your personal data for the purposes described in paragraph 1 above

If you do not agree, you cannot continue your registration.

The information you provide and any further information submitted will be used by Ofcom for the purpose of issuing licences. By registering, you confirm that you agree with the terms of this licence agreement.

My Details

*Fields marked with * are required*

Title

--None--

First name*

Middle name

Last name*

Email address*

Confirm email address*

Main phone number*

Mobile number

Challenge question

Place of Birth

Answer to challenge question*

Cancel

Complete all mandatory fields
and Register.

Register

Note 1: You will be sent an email to your registered email address containing your verification link. You will need this to create your password and complete the registration process.

5. Click on the verification link in the email and you will be navigated to the '**Enter new password**' page (see Fig 3).
6. Provide details as required and click "**Confirm**".

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Licensing Numbering/ECC

Enter new Password

Chat is offline

Fields marked with * are required

Passwords must be at least 8 characters long and contain a mixture of numbers and letters

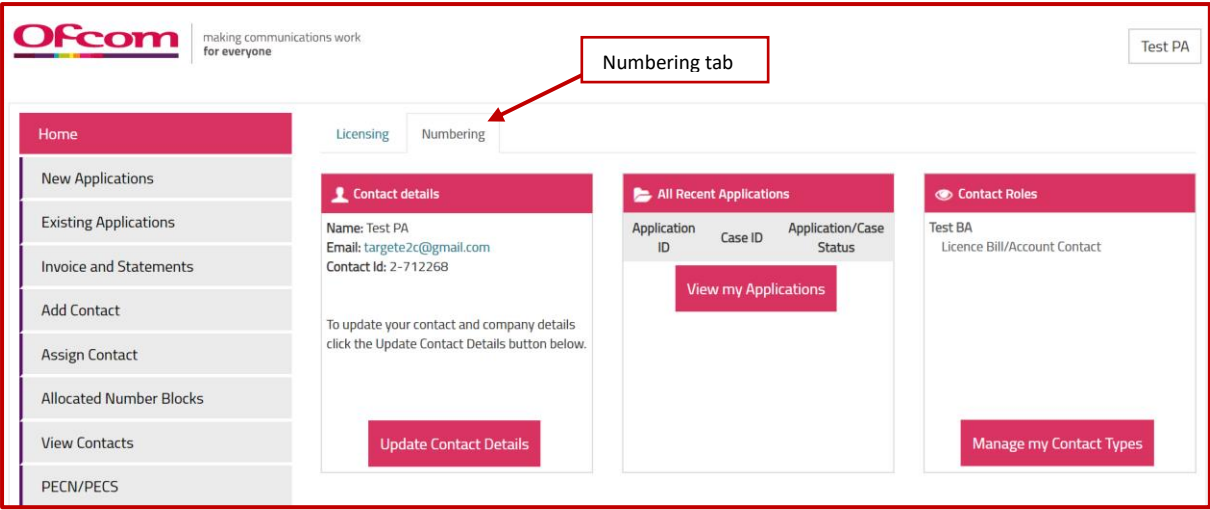
New password*

Re-enter new password*

Cancel Confirm

Select Confirm to set New Password.

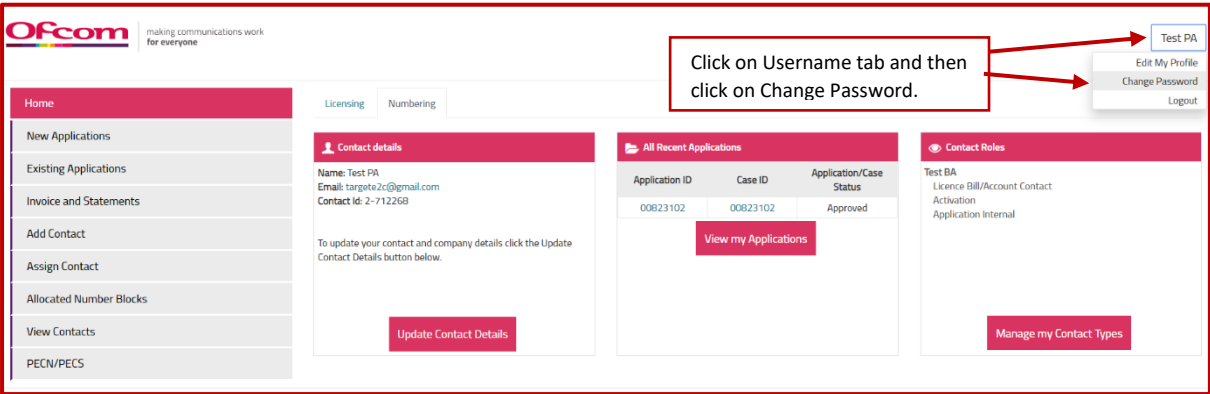
3. Click on “**Numbering**” tab on the dashboard



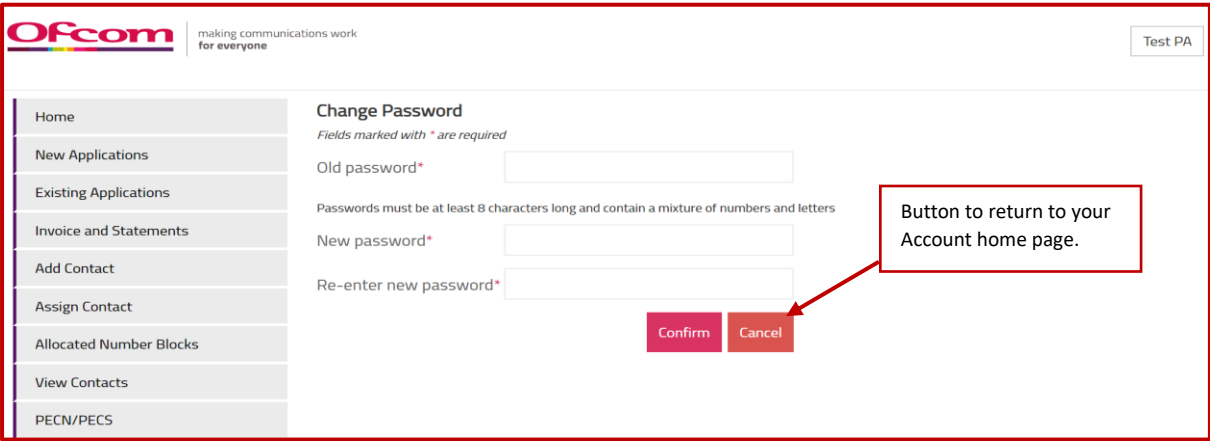
How to change your password

Password Reset

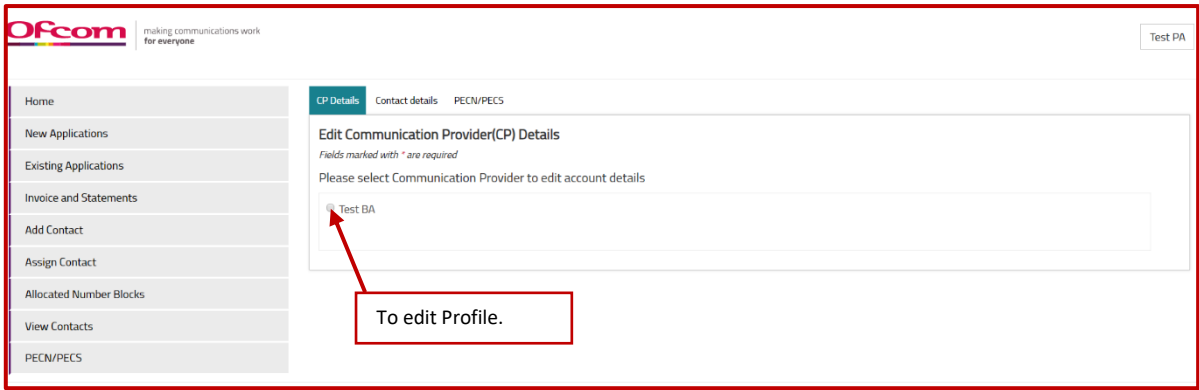
- 1. Click on your **Username** tab in the top-right corner of the screen
- 2. Select **“Change Password”** option



- 3. Provide details as required and click **“Confirm”** to change password or **“Cancel”** to return to your account home page



- 4. Click on **“Edit My Profile”**.



- 5. Give all details on **“Contact details”** tab.
- 6. Click on **“Contact Details”**.

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Test PA

Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

CP Details

Contact details

PECN/PECS

Edit Contact Details

Fields marked with * are required

Please select Communication Provider to edit contact details

* Test BA

Licence Bill/Account Contact

Activation

Company Name

Test BA

Contact Type*

Licence Bill/Account Contact

Activation

Application Internal

Application External

Hold down "Ctrl" to select multiple contacts

Edit Contact Details:

Title

Mr

Forename*

Test

Surname*

PA

Email*

targete2c@gmail.com

Telephone*

05065656565

Mobile

1234567891

Date of Birth

[DD/MM/YYYY]

Address Information:

Street Address*

Whiski Shop/4-7 North Bank Street

City*

Edinburgh

Enter a street name or postcode in the box above and use 'Validator' to confirm the full address

Validator

Post Code*

DH1 2LP

Country

United Kingdom

Please select contact role to update address

* Test BA

Licence Bill/Account Contact

Activation

Update

Cancel

7. Click on “Update” button.

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Test PA

Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

CP Details

Contact details

PECN/PECS

Edit Contact Details

Fields marked with * are required

Please select Communication Provider to edit contact details

Test BA

Licence Bill/Account Contact

Activation

Contact Details have been updated.

Company Name

Test BA

Contact Type*

Licence Bill/Account Contact

Activation

Application Internal

Application External

Hold down "Ctrl" to select multiple contacts

Edit Contact Details:

Title

Mr

Forename*

Test

Surname*

PA

Email*

targete2c@gmail.com

Telephone*

05065656565

Mobile

1234567891

Date of Birth

[01/02/2020]

Address Information:

Street Address*

Whiski Shop,4-7 North Bank Street

City*

Edinburgh

Enter a street name or postcode in the box above and use 'Validate' to confirm the full address

Validate

Post Code*

EH1 2LP

Country

United Kingdom

Please select contact role to update address

Test BA

Licence Bill/Account Contact

Activation

Update

Cancel

Update Button

How to create a Communications Provider Business Account

1. Click on the “**New Applications**” option from the Account Home page

The screenshot shows the Ofcom 'New Application Tab' interface. On the left is a sidebar menu with options: Home, New Applications (highlighted), Existing Applications, Invoice and Statements, Add Contact, Assign Contact, Allocated Number Blocks, View Contacts, and PECN/PECS. The main content area has a header 'New Application Tab.' and a 'Test PA' button. Below the header, a red box contains the text 'Select the entity you are applying for. If they are not listed, select Other.*' with radio button options for 'Test BA' (selected), 'Licence Bill/Account Contact', and 'Other'. Below this, another red box says 'Select your application type from the drop-down list.*' with a dropdown menu currently showing '--None--'. A note 'Fields marked with * are required' is visible at the top of the form area.

Fig 12

2. Select “**Others**”. Select the **Application type** from the drop-down list and choose the **Number type** where applicable.
3. Click on “**Continue**” button.

This screenshot shows the next step in the application process. The 'Other' radio button under 'Select the entity you are applying for...' is now selected. The dropdown menu for 'Select your application type from the drop-down list.*' now shows 'Allocation'. To the right, a new section titled 'Please select Number type for Allocation.*' is visible, containing a list of checkboxes for different number types: 'Select all', '51 - 01 or 02 - Geographic Numbers', '03 - Non-Geographic Numbers: Calls charged at a geographic rate', '05 - Non-Geographic Numbers', '07 - Personal Numbers', '07 - Radiopaging and Mobile Numbers', and '08 - Non-Geographic Numbers'. A red box with the text 'Select other and select Number Types.' has arrows pointing to the 'Other' radio button and the 'Please select Number type for Allocation.*' section. A 'Continue' button is located at the bottom right of the form area.

4. Complete all mandatory fields on ‘**Communications Provider (CP) Check**’ page and click on “**Validate Account**” button.

5. Click on “Create Account” button if no result is found.

6. Provide requested details on the form. Please note that you will only be able to save details if all the mandatory fields are completed (mandatory fields are marked with *).

7. Click the “Save” button. (see Fig 16)

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Applicant Registration

Fields marked with * are required

Legal Type*

Company

Company Name*

NIT TECHNOLOGIES LIMITED

Trading Name

Company Registration Number*

025468481

Status

Current

Nature of Business*

Telecommunications

Country of Incorporation

United Kingdom

Incorporation / Commencement Date

[01/02/2020]

Registered Office

Street Address *

Baker & McKenzie, 100 New Bridge Street

Enter a street name or postcode in the box above and use 'Validate' to confirm the full address

Validate

City*

London

Postcode*

EC4V 6JA

Country

UNITED KINGDOM

Telephone Number*

1234567890

Email Address*

nittech@gmail.com

Website

Are you an internal contact working directly for this Company/Individual?

☒ Yes (internal contacts will receive all correspondence)

☐ No, I am an external contact working on behalf of this Company/Individual (e.g. consultant/legal representative)

Please attach Letter of Authority

Choose File | GP - Formal complaint.docx

Save Button

Save

Reset

Cancel

Back

Note 2: When the “Save” button is clicked, all the buttons will disable and “Please wait as CP registration is in process...” processing message will display. After processing the popup will be shown on the screen as below.

You have successfully created your account. However, you still need to create/update your contact. If you close the browser or select the back button your information will not be saved.

OK

While ‘OK’ is clicked ‘Update’ button shall become visible. This button will allow the user to update their details and associate themselves with the New CP account created.

8. Provide details on the ‘Contact Registration Form’ and select **Contact Type(s)**. Note that multiple contact types can be selected by holding down your "Ctrl" key.

9. Click “Update” button to save details.

The screenshot shows the Ofcom Contact Registration Form. The form is titled 'Contact Registration Form' and includes a sidebar with navigation links: Home, New Applications, Existing Applications, Invoice and Statements, Add Contact, Assign Contact, Allocated Number Blocks, View Contacts, and PEON/PECS. The main form area contains the following fields:

- Contact Information:**
 - Company Name: NITCorp
 - Contact Type*: Licence Bill/Account Contact, Activation, Application Internal (selected), Application External
 - Title: Mr
 - Forename*: Test
 - Surname*: PA
 - Telephone*: 5656565234
 - Mobile: 1234567891
 - Email*: target@ic@gmail.com
 - Date of Birth: [28/01/2000]
- Address Information:**
 - Street Address*: [Empty field]
 - City*: [Empty field]
 - Post Code*: [Empty field]
 - Country*: United Kingdom

A red box labeled 'Update button' points to the 'Update' button in the bottom right corner of the form. Other buttons visible are 'Reset' and 'Cancel'.

10. A Communications Provider Business Account can also be created from the Username tab in the top-right corner of the screen.

How to create numbering applications

To make an application, please follow the following steps:

From the Business Account home page

1. Click the **“New Applications”** tab.

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Select the entity you are applying for. If they are not listed, select Other.*

☐ Test BA

☐ Licence Bill/Account Contact

☐ Other

Select your application type from the drop-down list.*

--None--

Continue

2. Select the Communications Provider Business Account that the application is for.
3. Select the application type from the drop-down list. The application we are going to use in this instance is **“Allocation”**
4. Select the **Number type**.
 - a. CP contact will be able to select Number type once on the Application selection page.
 - b. Number type selected by the CP contact is going to prepopulate on the Application page.
5. Click **“Continue”**

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Select the entity you are applying for. If they are not listed, select Other.*

☒ Test BA

☐ Licence Bill/Account Contact

☐ Other

Select your application type from the drop-down list.*

Allocation

Please select Number type for Allocation.*

☒ Select all

☒ S1 - 01 or 02 - Geographic Numbers

☒ 03 - Non-Geographic Numbers: Calls charged at a geographic rate

☒ 05 - Non-Geographic Numbers

☒ 07 - Personal Numbers

☒ 07 - Radiopaging and Mobile Numbers

☒ 08 - Non-Geographic Numbers

☒ 09 - Non-Geographic Numbers

Continue

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Communication Provider (CP) Check

Fields marked with * are required

Legal Type*

Company

Company / Individual Name*

NIIT TECHNOLOGIES LIMITE

Company Registration Number*

02648481

Validate Account

Cancel

No result found based on your criteria.

Create Account

Note 3: If you wish to create an Allocation/Return/Transfer, then choose the appropriate application type from the dropdown list.

Note 4: After clicking the “Continue” button, users will be directed to provide utilisation details on allocated number blocks where relevant (see Fig 19). The following activities can be completed:

- 1. Add details as requested and click “Update utilisation”.
- 2. In addition, you can also download CSV files by selecting available number blocks and selecting the “Download csv” button, to provide details on the CSV files. Users can also upload CSV files by using the “Import Number Block” button.
- 3. If there are no utilisation details to be provided, click the “Continue to application” button to proceed.

Note 5: Users will be directed to the PECN/PECS section to upload a network diagram for Fixed and/or Mobile networks, dependent on the number type applied for.

6. In order to upload a network diagram, attach the relevant document from your own directory/files and click on the “Upload PECN/PECS” button.

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

PECN/PECS

PECN/PECS

Fields marked with * are required

Please Upload PECN/PECS diagram for Fixed and Mobile.

You should note that Ofcom can only allocate number ranges from the UK's telephone numbering plan to Providers of Public Electronic Communications Networks ("PECN") or Providers of Public Communications Services ("PECS") who have appropriate arrangements with a provider of a PECN, as defined in Section 32 of the Communications Act 2003, who are thereby bound by Condition B1 of the General Conditions of Entitlement (Allocation, Adoption and Use of Telephone Numbers).

In order to make your applications, you will be required to update the PECN/PECS area of NMS with details of your network including providing a confirmation of your hosting/interconnection agreement which will form part our application assessment.

PEC Type *

--None--

Type *

--None--

Date of Network Delivery

[29/01/2020]

Description of Network or Service

PECN/PECS Attachment *

Choose File

No file chosen

Upload PECN/PECS

Button to upload Network diagram.

8. Click on **“Continue”** button when diagrams are uploaded.

The screenshot shows the Ofcom PECN/PECS form. On the left is a navigation menu with options: Home, New Applications, Existing Applications, Invoice and Statements, Add Contact, Assign Contact, Allocated Number Blocks, View Contacts, and PECN/PECS. The main content area has a header 'PECN/PECS' and a sub-header 'Fields marked with * are required'. Below this is a paragraph of text explaining the purpose of the form. There are several input fields: 'PEC Type *' with a dropdown menu showing '--None--', 'Type *' with a dropdown menu showing '--None--', 'Date of Network Delivery' with a date picker showing '29/01/2020', and 'Description of Network or Service' with a text area. There is also a 'PECN/PECS Attachment *' field with a 'Choose File' button and the text 'No file chosen'. Below these fields is a table titled 'PECS Documents' with columns: Action, PEC Type, Type, Title, Name, and Created Date. The table contains one row with the following data: Action: View Delete, PEC Type: PECS, Type: Fixed, Title: CHG001569566A - Release Note.docx, Name: PECS 00000921, Created Date: 29/01/20. At the bottom of the form, there is a green message box that says 'Diagram successfully uploaded. Please click continue.' and two buttons: 'Upload PECN/PECS' and 'Continue'. A red box highlights the 'Continue' button, and a red arrow points to it from the right.

Note 6: After clicking the “Continue” button, users will be taken to the number application form.

9. A pop-up message will appear on the screen, informing users they have 60 minutes to complete the form and submit the application. A timer is provided in the top-right corner of the screen. It is not possible to save a partially completed application, so please have the necessary information to hand before commencing.

The screenshot shows the Ofcom PECN/PECS form with a pop-up message. The message box is titled 'baur34-ofcom.cs86.force.com says' and contains the text 'You have 60 minutes to complete this form.' with an 'OK' button. The background shows the same navigation menu and form fields as the previous screenshot, but they are partially obscured by the pop-up message.

10. Provide details as required on the form and ensure all mandatory fields (marked with an asterisk*) are completed. After completion, press the **“Submit”** button.

a. Part 1. Communication Provider (CP) Profile

Users are required to review the CP information that has been supplied and confirm that it is complete, accurate and up-to-date. The form provides a link for users to view their CP information in a new window.

b. Part 2: PECS and PECN

Users must confirm the relevant status of their network and/or service provision, selecting at least one of the options provided.

c. **Part 3. Application for Number Blocks**

Search Number Block Section

Select **Number type**, **Number sub type** and the **Service type** from the drop-down fields on the '**Search Network Block**' section. Click the "**Search**" button to view available number blocks.

Users can also enter the **Number type**, **Number sub type** and the **Service type** on the **search field** for a quick search.

A list of available number blocks that match the criteria will be displayed.

Select desired number block(s) and click the "**Add**" button.

Provide the requested details for the selected number block(s).

d. **Additional Information**

Users can add additional information if required in the '**Additional Information**' section.

Users can also upload attachments. Attach the relevant document from your own directory/files and click on the "**Upload**" button.

e. **Declaration**

In the Declaration section, tick the check boxes to be able to submit the form.

Number Block Applications -Allocation

Fields marked with *are required

Time Remaining : 54:26

Part 1: Communication Provider (CP) Profile

[Click here to view CP Details](#)

☐ I have reviewed the information provided in response to Part 1 and confirm that it is complete, accurate, and up-to-date.*

Part 2: PECS and PECN*

Please select at least one option

☐ I declare on behalf of the applicant, that the applicant is a provider of a Public Electronic Communications Service as defined in the Communications Act of 2003.

☐ I declare on behalf of the applicant, that the applicant shall commence the provision of a Public Electronic Communications Service as defined in the Communications Act of 2003 within six months from the date of allocation of the numbers requested in this application.

☐ I declare on behalf of the applicant, that the applicant is a provider of a Public Electronic Communications Network as defined in the Communications Act of 2003.

☐ I declare on behalf of the applicant, that the applicant shall commence the provision of a Public Electronic Communications Network as defined in the Communications Act of 2003 within six months from the date of allocation of the numbers requested in this application.

☐ I declare on behalf of the applicant, that this application is only for Communication Identity (EUPC) Codes or Reseller Identification (RIC) Codes(s) and is not for any other type of code or number. If the user checks this declaration, the user is finished with Part 2 and needs to click the confirmation checkbox for Part 2 to proceed.

Part 2.1 Network and/or Service Provision Confirmation

☐ I have reviewed the information provided in response to Part 2 and confirm that it is complete, accurate, up-to-date.*

Part 3: Application for Number Blocks

Application Details

Communication Provider

Test BA

Request Number Blocks

Select the number type then click Search. To refine your search, select a number sub-type, service type and geographic area (where applicable)

Search Number Block

Number Type*

--None--

Number Sub-Type

--None--

Service Type

☐

☐

Search

Search

3.3 Additional Information

Additional Information Comments

Attachments Description

Add Attachment

Choose Files

No file chosen

Upload

Part 4: Declaration

☐ I declare that all information in this Application Form and any accompanying material provided is to the best of my knowledge and belief, true, accurate and up-to-date. I further declare that no material information has been withheld with the intention of causing Ofcom to be misled.*

☐ I hereby confirm on behalf of the applicant that in the event the applicant is allocated the numbers requested in this Application Form, all those allocations will be adopted within six months from the date of the allocation, they may be withdrawn.*

Submit

Cancel

11. A message confirming that the application has been successfully submitted will appear on the screen.

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Test PA

Home

New Applications

Existing Applications

Invoice and Statements

Application Submitted Successfully

How to create Transfer type applications

Transfer application is mainly categorised into two parts.

For Gaining CP

Raising Transfer request by a Gaining CP is similar to raising an Allocation request. While raising the Transfer request user needs to select Losing CP as well. Refer below screenshot.

Search Number Block Section

Select **Losing CP**, **Number type**, **Number sub type** and the **Service type** from the drop-down fields on the **'Search Network Block'** section. Click the **"Search"** button to view available number blocks.

Number Block Applications -Transfer

*Fields marked with * are required*

Part 1. Communication Provider (CP) Profile
[Click here to view CP details.](#)
☐ I have reviewed the information provided in response to Part 1 and confirm that it is complete, accurate, and up-to-date.*

Part 2. PECS and PECN*
Please select at least one option

☐ I declare on behalf of the applicant, that the applicant is a provider of a Public Electronic Communications Service as defined in the Communications Act of 2003.
☐ I declare on behalf of the applicant, that the applicant shall commence the provision of a Public Electronic Communications Service as defined in the Communications Act of 2003 within six months from the date of allocation of the numbers requested in this application.
☐ I declare on behalf of the applicant, that the applicant is a provider of a Public Electronic Communications Network as defined in the Communications Act of 2003.
☐ I declare on behalf of the applicant, that the applicant shall commence the provision of a Public Electronic Communications Network as defined in the Communications Act of 2003 within six months from the date of allocation of the numbers requested in this application.
☐ I declare on behalf of the applicant, that this application is only for Communication Identity (CI) Codes or Reseller Identification (RI) Codes and is not for any other type of code or number. If the user checks this declaration, the user is finished with Part 2 and needs to click the confirmation checkbox for Part 2 to proceed.

Part 2.1 Network and/or Service Provision Confirmation
☐ I have reviewed the information provided in response to Part 2 and confirm that it is complete, accurate, up-to-date.*

Part 3. Application for Number Blocks
Application Details

Gaining Communication Provider Test PA

Request Number Blocks

Select the number types then click search. To refine your search, select a number sub-type, service type and geographic area (where applicable)

Search Results


Loading CP:

Number Type: --None--
Service Type: --None--

Search:

Search

3.3 Additional Information

Additional Information Comments	Attachments Description
Material submitted 1/16/2012 Attached  document.pdf	

Add Attachment

Choose Files No file chosen

Upload

Part 4 Declaration

☐ I declare that all information in this Application Form and any accompanying material provided is to the best of my knowledge and belief, true, accurate and up-to-date. I further declare that no material information has been withheld with the intention of causing Ofcom to be misled.*

☐ I hereby confirm on behalf of the applicant that in the event the applicant is allocated the numbers requested in this Application Form, all those allocations will be adopted within six months from the date of the allocation, they may be withdrawn.*

Submit Cancel

For Losing CP

After Gaining CP request for transferring number block/s then it will go to Losing CP to approve/reject the request.

- 1. Login with Losing CP and go to **Existing applications** tab.

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Rel28 PA

Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Existing Allocation Applications

Show 10 entries

Search:

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
00863907	17/04/2020	Rel28 BA	Approved	S1 Geographic	Not Applicable

Showing 1 to 1 of 1 entries

Previous 1 Next

Existing Reservation Applications

Show 10 entries

Search:

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
No applications submitted					

- 2. In Existing Transfer Application for Approval section, you can see application Losing CP needs to approve.

Existing Transfer Applications For Approval

Show 10 entries

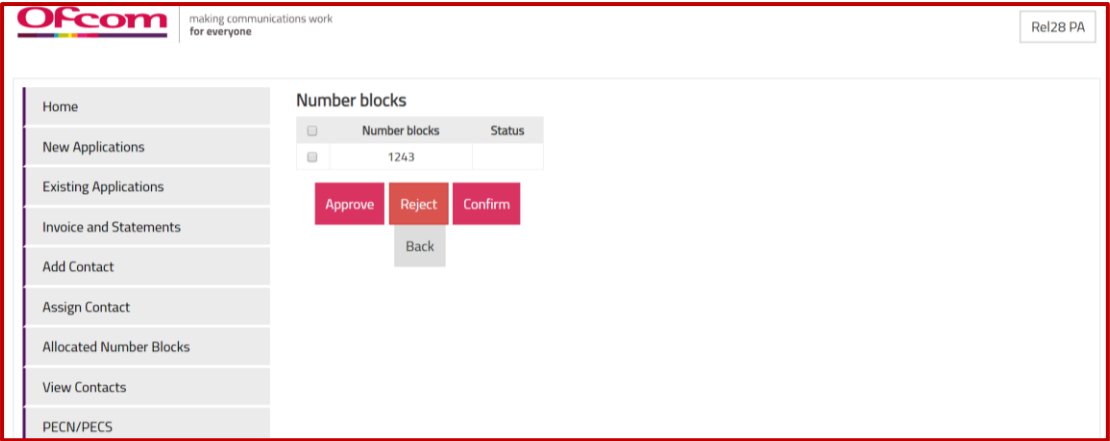
Search:

Application ID	Created Date	Gaining CP	Application/Case Status	Number Type	Action
App-02000	17/04/2020	Rel35 BA	Not Applicable	S1 Geographic	Approve/Reject

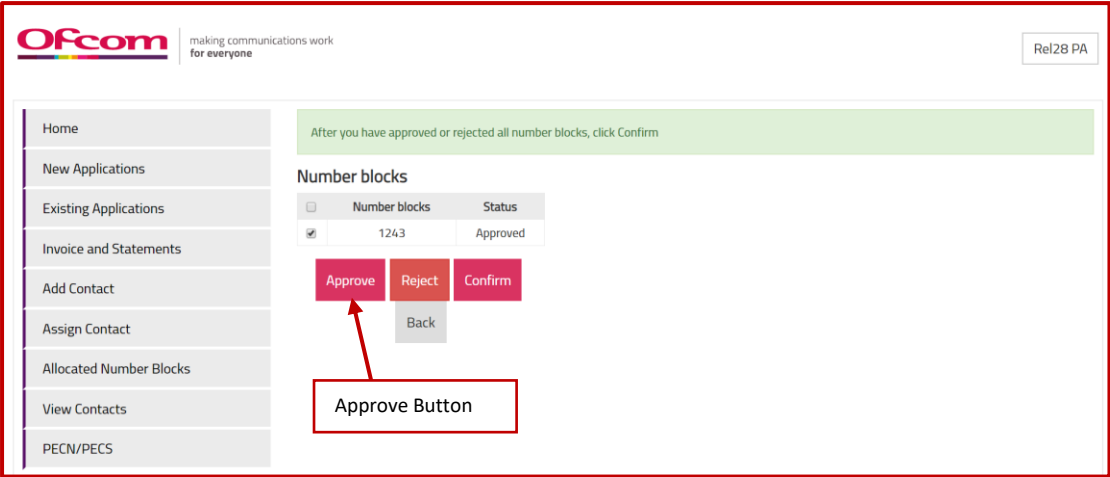
Showing 1 to 1 of 1 entries

Previous 1 Next

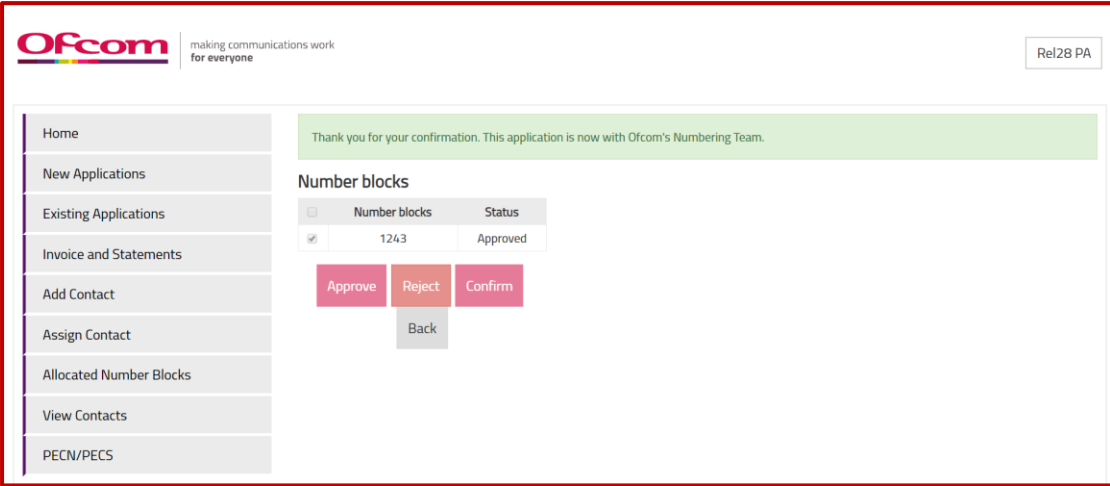
- 3. When Losing CP click on **Approve/Reject** command link then it will redirect to another page where Losing CP can approve/reject number block.
 - a. If Losing CP clicks on **“Approve”** button, then it is redirected to Ofcom Team to further take action.
 - b. If Losing CP clicks on **“Reject”** button, then the request / application is rejected.
 - c. In case there are multiple number block request in single application, Losing CP can partially approve/reject the application. Then approved number blocks are forwarded to Ofcom Team to process further.



4. When you click on **Approve** button after checking Number blocks. A message will appear to confirm.



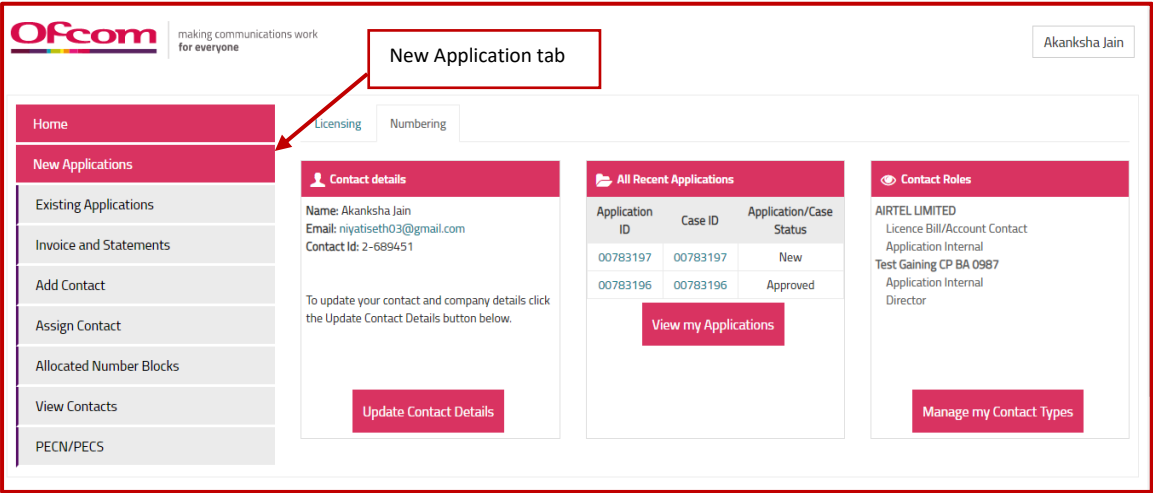
5. After confirming a new message will appear that Application is now with Ofcom' Numbering Team.



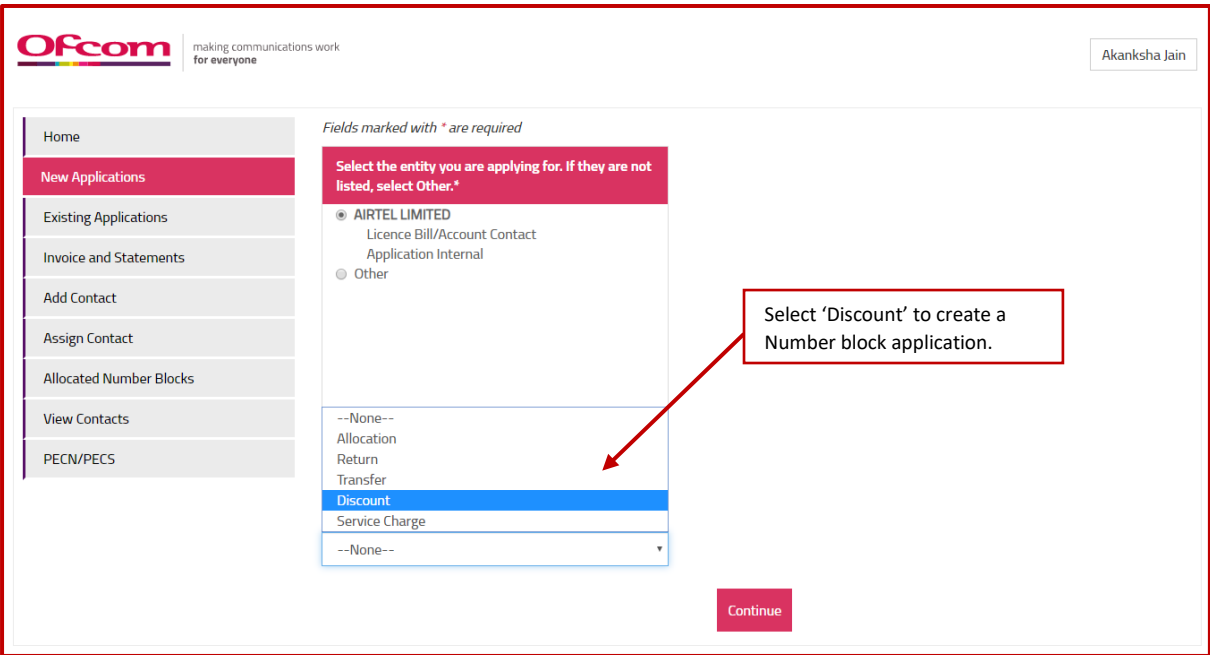
How to make discount management application

Steps to follow:

- 1. Login to your account.
- 2. Click “New Applications”.



- 3. Select the Communication Provider you are applying on behalf and select “Discount” as type of application.
- 4. Click on “Continue” button.



**Please note: Non – BT/KCOM you will be able to provide the following details:
Ported quantities, Extraction Date and Receiving communication provider.**

For BT/KCOM you will be able to provide details of Ported quantities, Extraction Date receiving communication provider, Payphone quantities and WLR quantities

5. For Non-BT/KCOM provide details for the following fields: Ported Quantity, Extraction Date and Receiving Communication Provider fields.

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Discount Application

Ported Quantity*	Extraction Date*	Receiving CP*	Delete Link
<input type="text"/>	<input type="text" value="[17/12/2019]"/>	<input type="text"/>	<input type="text"/>

Showing 1 to 1 of 1 entries

Add Row

Note :- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

Submit

Cancel

Note*- Communication Provider which does not have any chargeable number block allocated will not be able to create discount application.

6. For BT/KCOM CP's provide details for the following fields: Ported Quantity, Payphone Quantity, WLR Quantity, Extraction Date and Receiving CP fields.

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Home

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Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Payphone Quantity

Discount Application

Ported Quantity*	WLR Quantity*	Extraction Date*	Receiving CP*	Delete Link
<input type="text"/>	<input type="text"/>	<input type="text" value="[17/12/2019]"/>	<input type="text"/>	<input type="text"/>

Showing 1 to 1 of 1 entries

Add Row

Note :- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

Submit

Cancel

7. Click the “Add Row” link to create multiple discount request with different Receiving CP

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Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Discount Application

Ported Quantity*	Extraction Date*	Receiving CP*	Delete Link
<input type="text"/>	[17/12/2019]	<input type="text"/>	

Showing 1 to 1 of 1 entries

Add Row

Note:- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

Submit

Cancel

Add row button

8. To remove certain details on a row, click on the “Delete Row” link.

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New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Discount Application

Ported Quantity*	Extraction Date*	Receiving CP*	Delete Link
<input type="text"/>	[10/06/2020]	<input type="text"/>	Delete Row
<input type="text"/>	[10/06/2020]	<input type="text"/>	Delete Row

Showing 1 to 2 of 2 entries

Add Row

Note :- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

Submit

Cancel

Delete Row Link.

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9. Click the “Submit” button to submit the details you provided on the application

Upon clicking on the submit button to submit the discount application a pop-up message shall be displaced reading “Do you want to proceed?” “success message will appear on the screen.

10. Click “OK” button to proceed with submission or cancel to stay on the page.

A success message shall be displayed when the application is submitted

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preprod-ofcom.cs87.force.com says
Do you want to proceed?

OKCancel

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Home

New Applications

Existing Applications

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Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Fields marked with * are required

Discount Application

Ported Quantity*	Extraction Date*	Receiving CP*	Delete Link
100	17/12/2019 [17/12/2019]	TESTING COMPANY	

Showing 1 to 1 of 1 entries

Add Row

Note :- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

SubmitCancel

11. Success message will appear on the screen.

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Application Created Successfully.

Fields marked with * are required

Discount Application

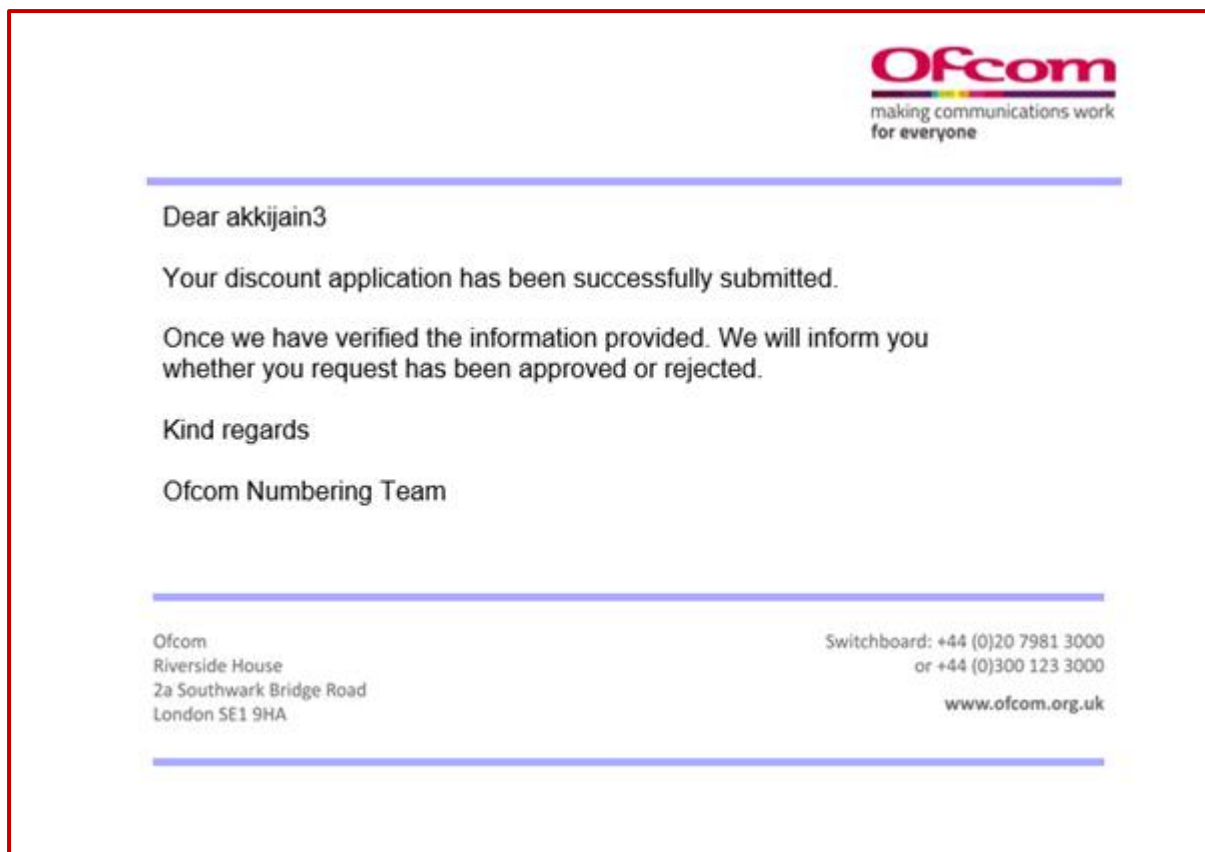
Ported Quantity*	Extraction Date*	Receiving CP*	Delete Link
100	17/12/2019 [17/12/2019]	TESTING COMPANY	

Showing 1 to 1 of 1 entries

Note :- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

SubmitCancel

12. You shall receive an email notification for the successful submission of the Discount application



How to provide details of ported number as receiving communication provider

When a Discount Application is submitted by a Communication provider to another Communication provider, the receiving Communication provider will also get an email notification to provide details of the numbers received **see image 8**

Steps to Follow

1. Click on the “**Verification of discounts applicable on ported numbers**” link. Kindly refer below screenshot.

Dear Akki1234,

Link

[Verification of discounts applicable to ported numbers](#)

On 1 April 2013, Ofcom launched a pilot scheme to charge communications providers ('CPs') for geographic numbers they have been allocated in 30 specified area codes. The pilot scheme area codes are set out in Annex 2 for reference.

Ahead of the pilot's launch, we published a document^[1] ('the Guidance Document') providing guidance on the administrative arrangements for the pilot scheme.

The Guidance Document set out the process for CPs to follow if they want to apply for a discount to their number charge bill in respect of numbers allocated to them by Ofcom which are used by a different CP due to a regulatory requirement. Specifically, for the purposes of this letter, the Guidance Document refers to numbers from pilot scheme area codes that have been ported from the CP allocated the number (known as the range holder CP) to another CP (known as the recipient CP).

Number Portability enables any subscriber to transfer their communications service from one CP to another without the loss of their telephone number as set out and defined in General Condition of Entitlement 18.^[2]

CPs applying for a discount to their number charge bill are required to provide Ofcom with the total of relevant numbers ported to each recipient CP.

We have received a number of applications for discounts and, as described in the Guidance Document, we are carrying out an exercise to verify the discount applications. Your company has been identified as a recipient CP for ported numbers.

In order for Ofcom to complete the verification process, we are requesting that your company completes the attached Annex A, providing the total of numbers across pilot scheme area codes that your company has ported in from each of the range holder CPs specified.

Please provide this information by **07-03-2019**

Do contact me if you wish to discuss further or if you have any queries.


Kind regards

Numbering Team

[1] Guidance for CPs on the pilot scheme to charge for geographic numbers, Ofcom document published on 27 March 2013
<http://stakeholders.ofcom.org.uk/telecoms/numbering/guidance-tele-no/geo-guidance/>

2 "Number Portability" means a facility whereby Subscribers who so request can retain their Telephone Number on a Public Communications

2. Enter the Ported Quantity value on Discount Verification screen.



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Discount Verification

Show

10

 entries

Search:

Ported Quantity	CP Name
	akkijain3

Showing 1 to 1 of 1 entries

[Previous](#) [1](#) [Next](#)


Submit

Cancel

Click on "Submit" button

3. Click the Submit button.

4. Success message will be displayed upon successful submission of the details provided.



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Records updated Successfully

Discount Verification

Show

10

 entries

Search:

Ported Quantity	CP Name
20	akkijain3

Showing 1 to 1 of 1 entries

[Previous](#) [1](#) [Next](#)

Submit

Cancel

How to view existing numbering applications

Users can select the “Existing Applications” option from the **Business Account home page** to view the submitted application.

- If the application is in “New” and “In complete” stage user can edit the existing application and can remove the number blocks by clicking “Remove selected number block/s”.
- If the application is “In progress” stage user cannot update the existing application. However, user can remove the number block/s from existing application.

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

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Existing Application Tab

Existing Allocation Applications

Showing 1 to 1 of 1 entries

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
00823102	30/01/2020	Test BA	Approved	S1 Geographic	Not Applicable

Existing Reservation Applications

Showing 0 to 0 of 0 entries

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
No applications submitted					

Existing Return Applications

Showing 0 to 0 of 0 entries

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
No applications submitted					

Existing Transfer Applications

Showing 0 to 0 of 0 entries

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
No applications submitted					

Existing Discount Applications

Showing 0 to 0 of 0 entries

Application ID	Created Date	CP Name	Application/Case Status	Action
No applications submitted				

Existing Service Charge Applications

Showing 0 to 0 of 0 entries

Application ID	Created Date	CP Name	Application/Case Status	Action
No applications submitted				

Existing ECC Applications

Showing 0 to 0 of 0 entries

Application ID	Created Date	CP Name	Application/Case Status	Action
No applications submitted				

Cancel

Existing Allocation Application:

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Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Existing Allocation Applications

Showing 1 to 10 of 44 entries

Previous12345Next

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
00904588	03/06/2020	ShazTelecom	Approved	S7 Personal Number	Not Applicable
00904586	02/06/2020	testTelecom	Approved	S1 Geographic	Not Applicable
00904584	29/05/2020	ShazTelecom	New	S1 Geographic	Cancel
00904583	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable
00904582	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable
00904581	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable

Existing Reservation Applications

Showing 0 to 0 of 0 entries

PreviousNext

Click on the Application Id

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
00904588	03/06/2020	ShazTelecom	Approved	S7 Personal Number	Not Applicable
00904586	02/06/2020	testTelecom	Approved	S1 Geographic	Not Applicable
00904584	29/05/2020	ShazTelecom	New	S1 Geographic	Cancel
00904583	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable
00904582	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable
00904581	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
No applications submitted					

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PECN/PECS

Number Block Applications -Allocation

Fields marked with * are required

Part 1. Communication Provider (CP) Profile

Click here to view CP Details

☒ I have reviewed the information provided in response to Part 1 and confirm that it is complete, accurate, and up-to-date.*

Part 2. PECS and PECN*

Please select at least one option

☒ I declare on behalf of the applicant, that the applicant is a provider of a Public Electronic Communications Service as defined in the Communications Act of 2003.

☒ I declare on behalf of the applicant, that the applicant shall commence the provision of a Public Electronic Communications Service as defined in the Communications Act of 2003 within six months from the date of allocation of the numbers requested in this application.

☐ I declare on behalf of the applicant, that the applicant is a provider of a Public Electronic Communications Network as defined in the Communications Act of 2003.

☐ I declare on behalf of the applicant, that the applicant shall commence the provision of a Public Electronic Communications Network as defined in the Communications Act of 2003 within six months from the date of allocation of the numbers requested in this application.

☐ I declare on behalf of the applicant, that this application is only for Communication Identity (CUPID) Codes or Reseller Identification (RID) Codes(s) and is not for any other type of code or number. If the user checks this declaration, the user is finished with Part 2 and needs to click the confirmation checkbox for Part 2 to proceed.

Part 2.1 Network and/or Service Provision Confirmation

☒ I have reviewed the information provided in response to Part 2 and confirm that it is complete, accurate, up-to-date.*

Part 3. Application for Number Blocks

Application Details

Communication ProviderShazTelecom

Request Number Blocks

Selected Number Blocks

Show10entries

Search:

	Number Blocks	In Service Date*	Service Description*
<input type="checkbox"/>	1234	29/05/2020 [08/06/2020]	fgf
<input type="checkbox"/>	9897	29/05/2020 [08/06/2020]	as

Showing 1 to 5 of 5 entries
[Previous](#) 1 [Next](#)

Remove Selected Number Block/s

Existing Return application:

Existing Return Applications

Show10entries

Search:

Click on the Application ID

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
00904577	28/05/2020	ShazTelecom	New	S1 Geographic	Cancel
00904576	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable
00904575	28/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable
00904568	22/05/2020	ShazTelecom	Cancelled	S8 Special	Not Applicable
00904560	20/05/2020	ShazTelecom	Approved	S1 Geographic	Not Applicable
00904556	20/05/2020	ShazTelecom	Cancelled	S1 Geographic	Not Applicable

Showing 1 to 10 of 14 entries
[Previous](#) 1 2 [Next](#)

Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Number Block Applications -Return

Fields marked with * are required

Part 3. Application for Number Blocks

Application Details

Communication ProviderShazTelecom

Request Number Blocks

Selected Number Blocks

Show10▼ entries

Search:

Number Blocks

24

Showing 1 to 1 of 1 entries

Previous1Next

Remove Selected Number Block/s

3.3 Additional Information

Additional Information

Comments

Attachments

Description

Existing Transfer application:

Note: Only gaining CP has access to edit the existing application.

Existing Transfer Applications

Show10▼ entries

Search:

Application ID	Created Date	CP Name	Application/Case Status	Number Type
App-02394	18/05/2020	ShazTelecom	Not Applicable	S1 Geographic
App-02393	18/05/2020	ShazTelecom	Not Applicable	S1 Geographic
App-02392	01/05/2020	ShazTelecom	Not Applicable	S1 Geographic
00904585	02/06/2020	testTelecom	New	S1 Geographic
00904572	24/05/2020	ShazTelecom	Approved	S1 Geographic
00904557	20/05/2020	ShazTelecom	Approved	S1 Geographic

Showing 1 to 8 of 8 entries

Previous1Next

Existing Transfer Applications For Approval

Show10▼ entries

Search:

Application ID	Created Date	Gaining CP	Application/Case Status	Number Type	Action
App-02437	08/06/2020	Vodafone test	Not Applicable	S1 Geographic	Approve/Reject
00904587	02/06/2020	Akash first company	Approved	S1 Geographic	Action already done
00904585	02/06/2020	testTelecom	New	S1 Geographic	Action already done
00904549	01/05/2020	ShazTelecom	New	S1 Geographic	Action already done
00904465	23/04/2020	ShazTelecom	Approved	S1 Geographic	Action already done

Showing 1 to 5 of 5 entries

Previous1Next

Existing Discount application:

Showing 1 to 5 of 5 entries
[Previous](#) 1 [Next](#)

Existing Discount Applications

Show 10 entries
Search:

Application ID	Created Date	CP Name	Application/Case Status	Action
009045	08/06/2020	testTelecom	New	Cancel
00904551	19/05/2020	ShazTelecom	Incomplete	Not Applicable
00904548	18/05/2020	testTelecom	New	Cancel
00904535	11/05/2020	ShazTelecom	Cancelled	Not Applicable
00904534	11/05/2020	ShazTelecom	Cancelled	Not Applicable

Showing 1 to 5 of 5 entries
[Previous](#) 1 [Next](#)

Existing Service Charge Applications

Show 10 entries
Search:

Application ID	Created Date	CP Name	Application/Case Status	Action
00904539	11/05/2020	ShazTelecom	New	Cancel
00904538	11/05/2020	ShazTelecom	New	Cancel
00904537	11/05/2020	ShazTelecom	New	Cancel

Showing 1 to 3 of 3 entries
[Previous](#) 1 [Next](#)

Existing ECC Applications

User can update the existing application if the application is “New” and “In complete” stage.

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New Applications

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Add Contact

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View Contacts

PECN/PECS

Fields marked with * are required

Discount Application

Ported Quantity*	Extraction Date*	Receiving CP*	Delete Link
10	09/06/2020 [12/06/2020]	Telecom Company	

Showing 1 to 1 of 1 entries

Note :- Extraction date should be in correct format (dd/mm/yyyy) to make Receiving CP searchable

[Click here to enter Comments on related Case](#)

Submit

Cancel

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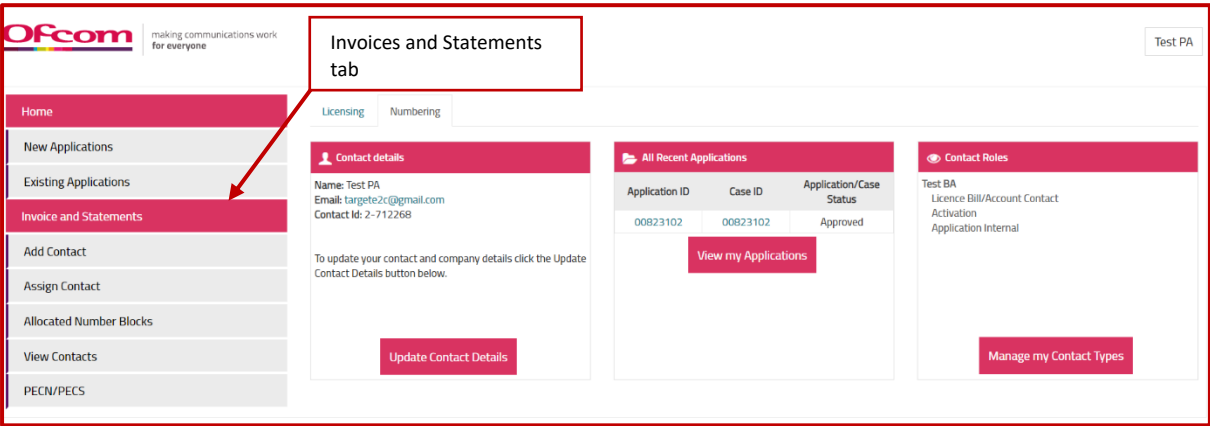
Copyright and information re-use

Data Protection

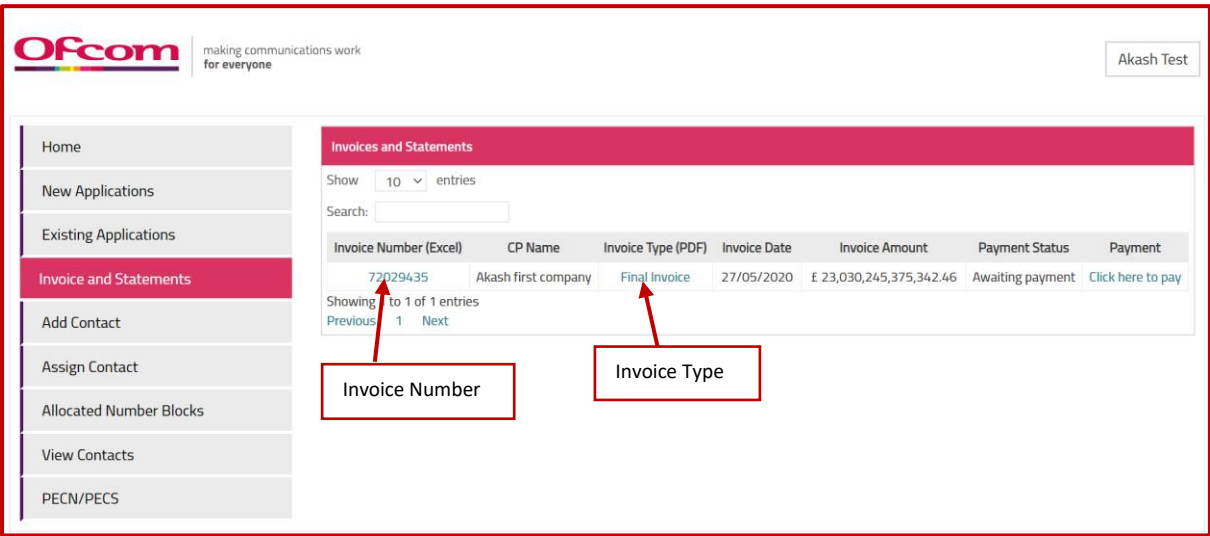
How to view invoices and statements (in relation to charges for certain geographic numbers)

To view invoices (when issued by Ofcom and made available for viewing on NMS):

1. Click on **“Invoices and Statements”** tab from the Business Account homepage



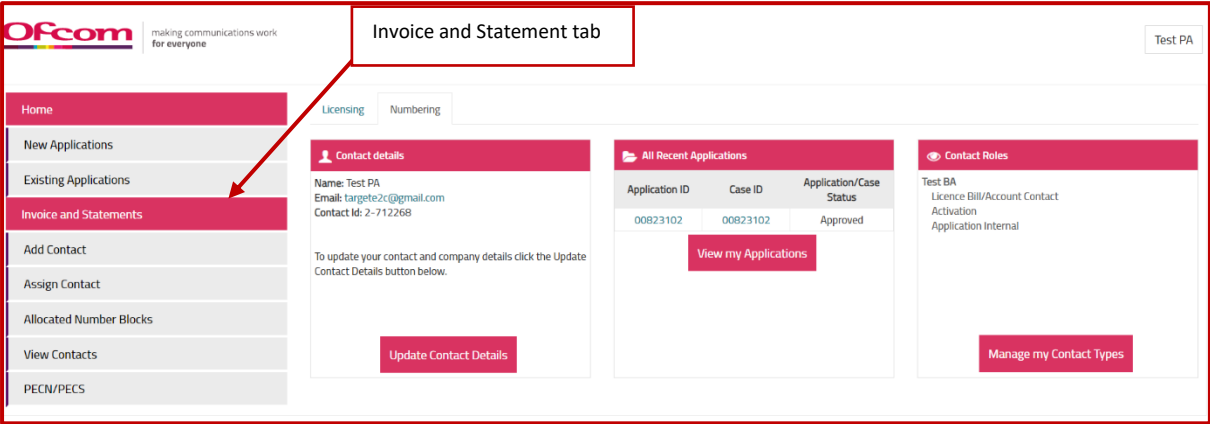
2. Click the **‘Invoice Number’** to view invoices in excel Format. Click the **‘Invoice Type’** to view invoice in PDF Format.



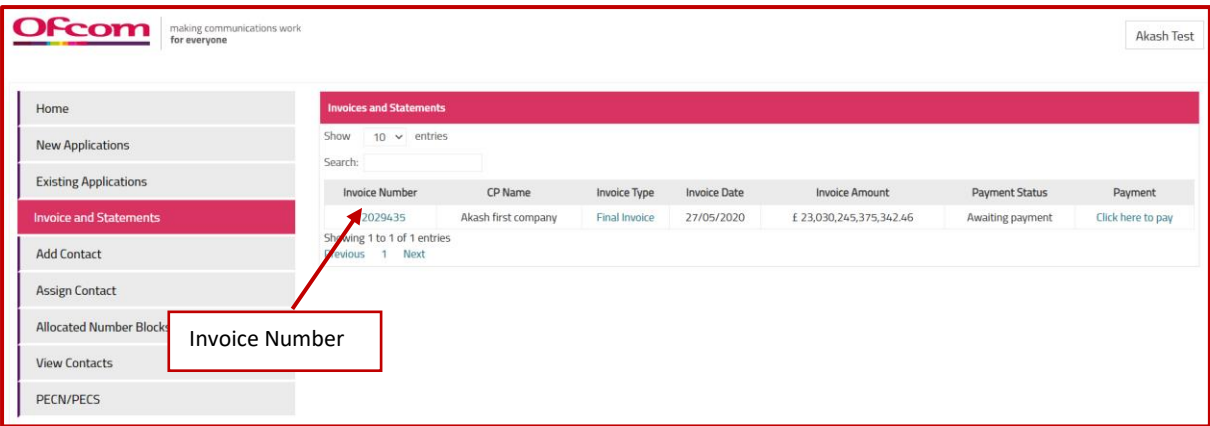
How to View the Discount Amount

Steps to follow:

- 1. Login to the online portal
- 2. From the Home page click on the **Invoice and statement** Tab

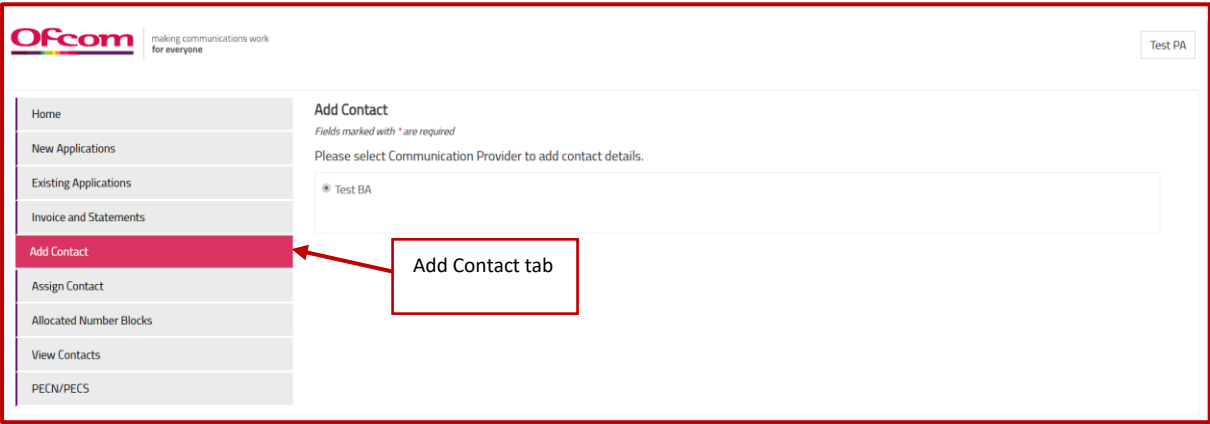


- 3. Click on the Final Invoice Number.

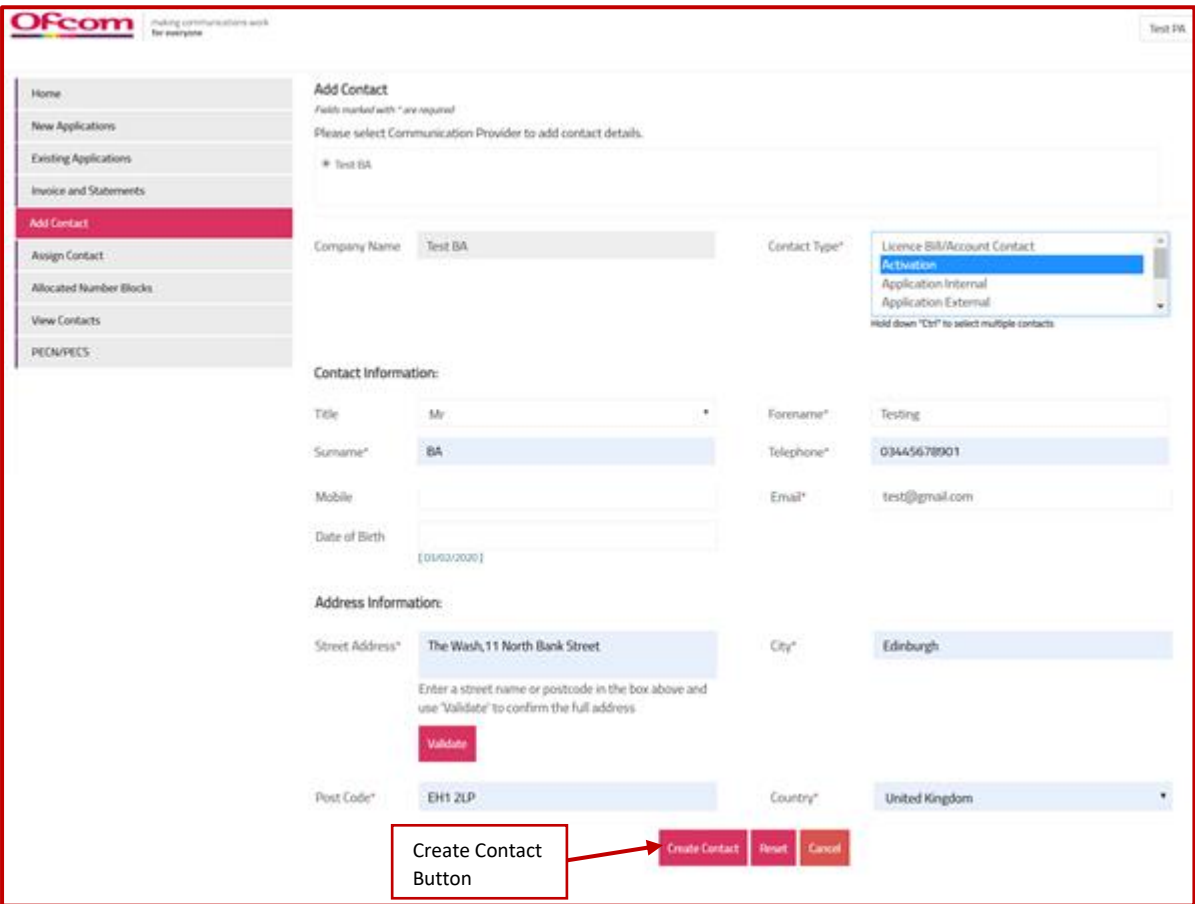


How to add a Contact

1. Click on **“Add Contact”** from the Business Account homepage.



2. Select the Communication Provider and complete all mandatory fields on **“Add Contact”** page.
3. Click on **“Create Contact”** button.



After filling all mandatory fields, contact is added with a message “**Contact Added Successfully**” on the page.

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Test BA

Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECs

Add Contact

Fields marked with * are required

Please select Communication Provider to add contact details.

* Test BA

Contact Added successfully

Company Name

Test BA

Contact Type*

Licence Bill/Account Contact

Activation

Application Internal

Application External

Hold down "Ctrl" to select multiple contacts

Contact Information:

Title

--None--

Forename*

Surname*

Telephone*

Mobile

Email*

Date of Birth

[30/01/2023]

Address Information:

Street Address*

Enter a street name or postcode in the box above and use 'Validate' to confirm the full address

Validate

City*

Post Code*

Country*

United Kingdom

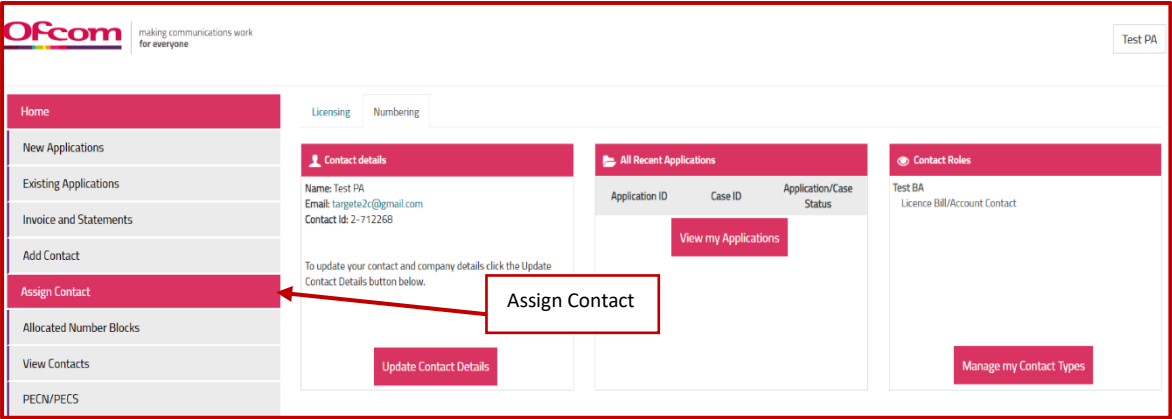
Create Contact

Reset

Cancel

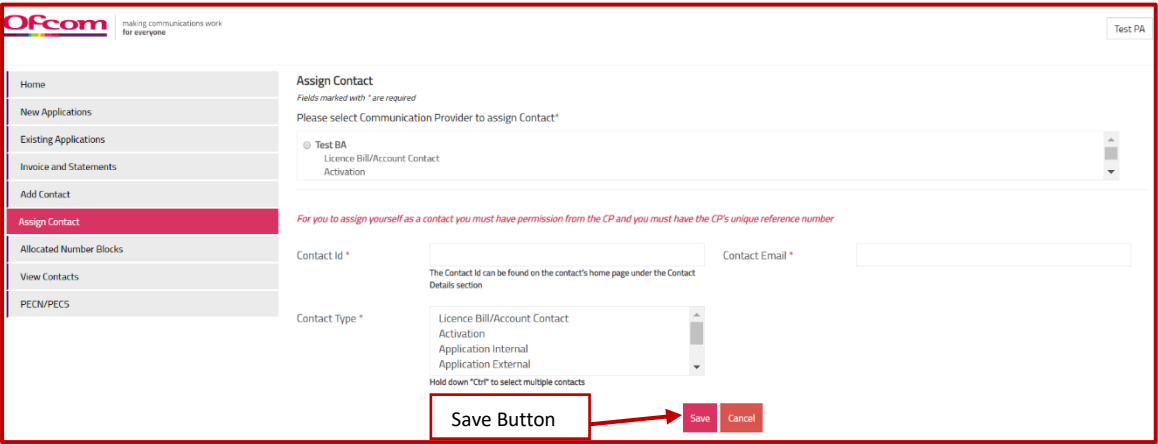
How to assign a Contact to another Communications Provider

1. Click on **“Assign Contact”** option on the Business Account homepage



2. Select the Communications Provider and enter details as required.
3. Click on **“Save”** button.

Note 5: All mandatory fields on “Assign Contact” page must be completed to be able to submit the form.



How to view allocated number blocks

1. Click on “**Allocated Number Blocks**” from the Business Account homepage to view allocated number blocks.

The screenshot shows the Ofcom Business Account interface. On the left is a sidebar with navigation links: Home, New Applications, Existing Applications, Invoice and Statements, Add Contact, Assign Contact, **Allocated Number Blocks** (highlighted in red), View Contacts, and PECN/PECS. A red arrow points from this tab to a red box labeled "Allocated Number Blocks tab". The main content area is titled "View Allocated Number Blocks" and contains the following fields: "Please select Communication Provider to View Allocated Number Blocks." with a dropdown menu showing "Test BA"; "Number type" with a dropdown menu showing "S1 Geographic"; "Number Sub type" with a dropdown menu showing "Geographic Numbers (D1)"; "Service Type" with two buttons: "Available Geographic" and "Chosen"; "Block Code" with a text input field; and "Geographic Area" with a dropdown menu showing "Aberdeen". At the bottom right of the form are two buttons: "Search" and "Modify Search".

2. Select a Communication Provider (CP) to view allocated number blocks.
3. To update utilisation details
 - Enter utilisation figure in the field provided (figure should be the percentage of numbers in use in the allocated block).
 - Enter the date of block adoption in the 'Adoption Date' field.
4. Click the “**Update Utilisation**” button to submit details.
5. There is a validation rule needs that will allow all dates after Number Block' Allocation Date' in 'Adoption Date'.

Note 6: Users can also download the number blocks allocated to their Communications Provider into a CSV file by clicking the “Download csv” button. The CSV file will need to be updated with utilisation details and then uploaded to NMS using the “Import Number Block” button.

If there are no utilisation or adoption date details to be provided, click “Cancel” and you will be taken to your Business Account homepage.

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Test PA

Home

New Applications

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Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

View Allocated Number Blocks

Please select Communication Provider to View Allocated Number Blocks.

* Test BA

Number type: S1 Geographic

Number Sub type: Geographic Numbers (S1)

Service Type: Available Chosen Geographic

Block Code: Geographic Area: 023 Geographic expansion

Search Modify Search

List of Allocated Number Blocks

Show 10 entries

Search:

Number Block	Number Block Type	Geographical Area	Chargeable	Allocation Date	Utilisation (%)	Adoption Date	View Certificate
1233	S1 Geographic	023 Geographic expansion				[30/01/2020]	View

Showing 1 to 1 of 1 entries

Previous 1 Next

Update Utilisation Button

Update utilisation Cancel Download csv

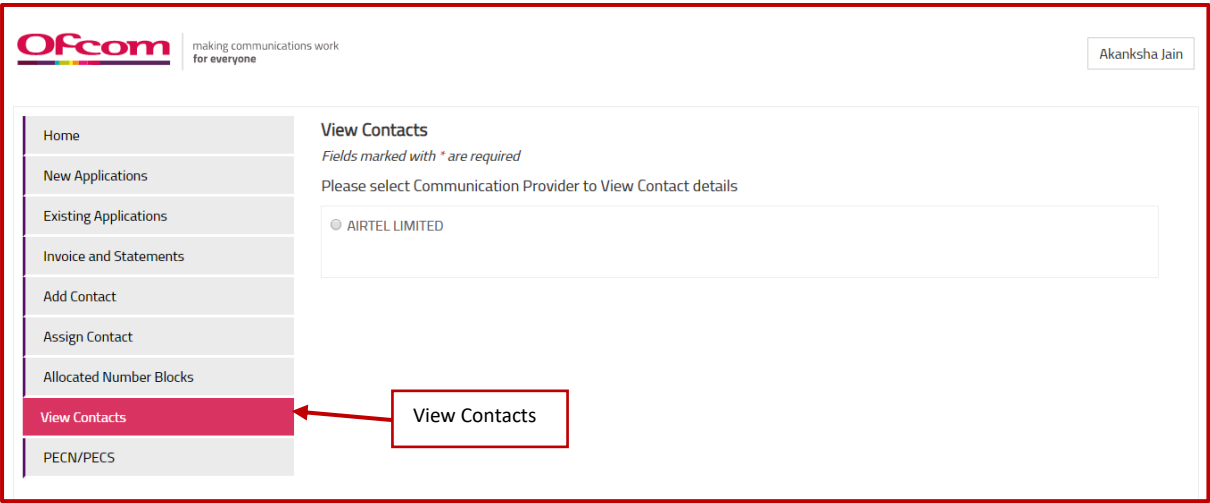
Upload Number Block CSV

Choose File No file chosen

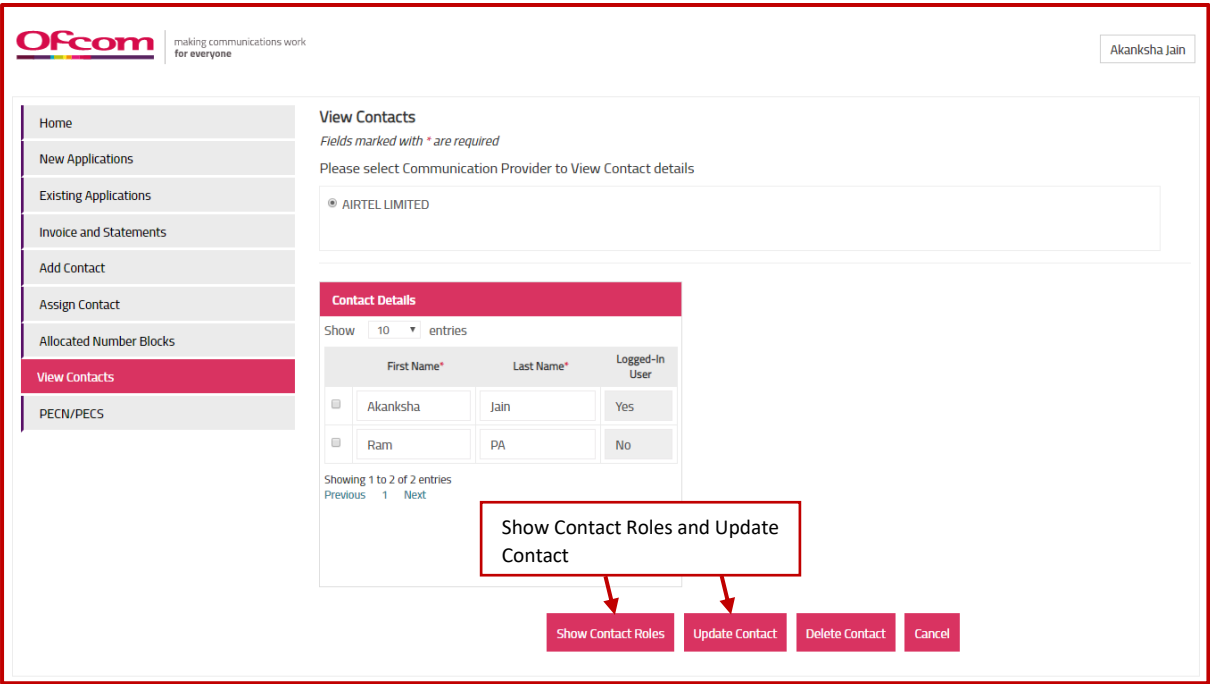
Import Number Block

How to view contacts

1. Click on “**View Contacts**” from the Business Account homepage to view all contacts related to associated business accounts.



2. Select a Communication Provider (CP) to view contacts.
3. List of associated contacts will appear.



Note 7: Only 1 contact can be updated at a time and logged user cannot be removed/deleted

4. To update **First Name**, Last Name
 - a. Enter updated First Name and Last Name.
 - b. Select the contact to be updated.
 - c. Click “**Update Contact**” button.
5. To update contact roles, email
 - a. Select the contact for which contact role to be updated
 - b. Click “**Show Contact Roles**” button.

- c. Enter updated email and select updated contact types.
- d. Select the contact role to be updated. In case, multiple contact roles are required to be updated, select all after updating the information.
- e. Click **“Update Contact”** button.
- f. Success Message **“Contact Updated Successfully”** will appear.

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Home

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Existing Applications

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Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

View Contacts

Fields marked with * are required

Please select Communication Provider to View Contact details

AIRTEL LIMITED

Contact Details

Show 10 entries

	First Name*	Last Name*	Logged-In User
<input type="checkbox"/>	Akanksha	Jain	Yes
<input checked="" type="checkbox"/>	Ram	PA	No

Showing 1 to 2 of 2 entries

Previous 1 Next

Contact Roles

Show 10 entries

	Email*	Contact Types* (Hold down "Ctrl" to select multiple contacts)	Remove Contact Roles
<input type="checkbox"/>	ramu.bodige@niit-tech.	Licence Bill/Account Contact Activation	Remove

Showing 1 to 1 of 1 entries

Previous 1 Next

Update Contact

Show Contact Roles

Update Contact

Delete Contact

Cancel

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Home

New Applications

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Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Contact Updated Successfully.

View Contacts

Fields marked with * are required

Please select Communication Provider to View Contact details

AIRTEL LIMITED

Contact Details

Show 10 entries

	First Name*	Last Name*	Logged-In User
<input type="checkbox"/>	Akanksha	Jain	Yes
<input type="checkbox"/>	Ram	PA	No

Showing 1 to 2 of 2 entries

Previous 1 Next

Delete Contact

Show Contact Roles

Update Contact

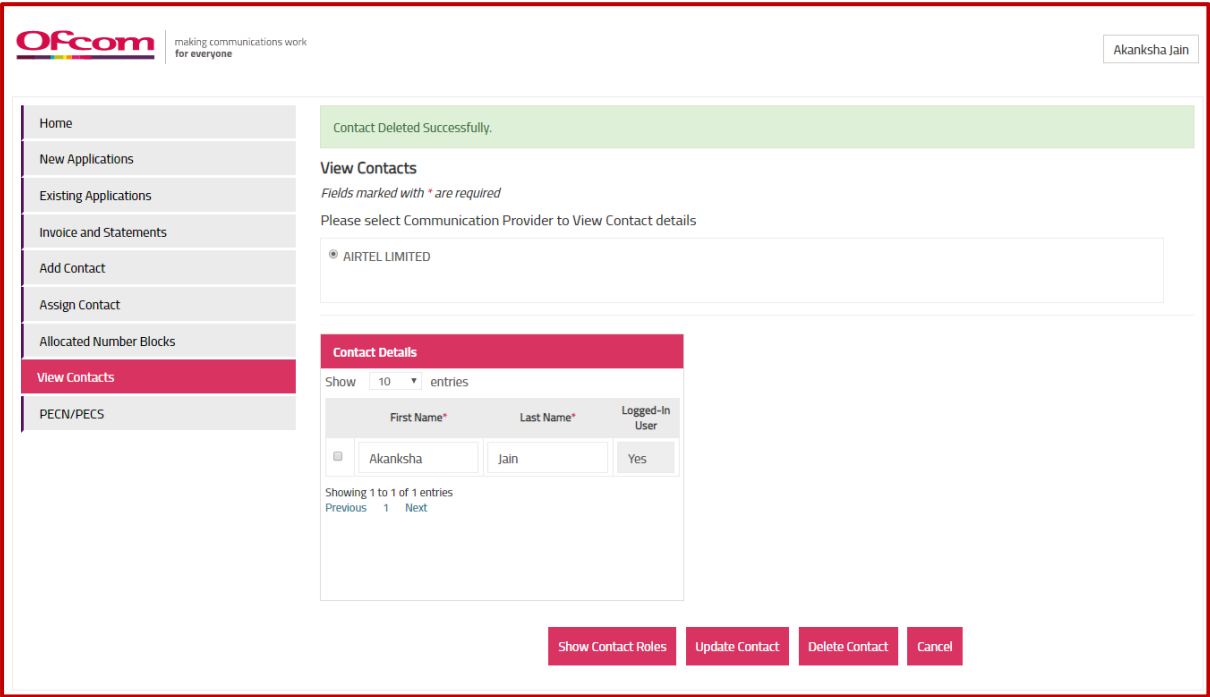
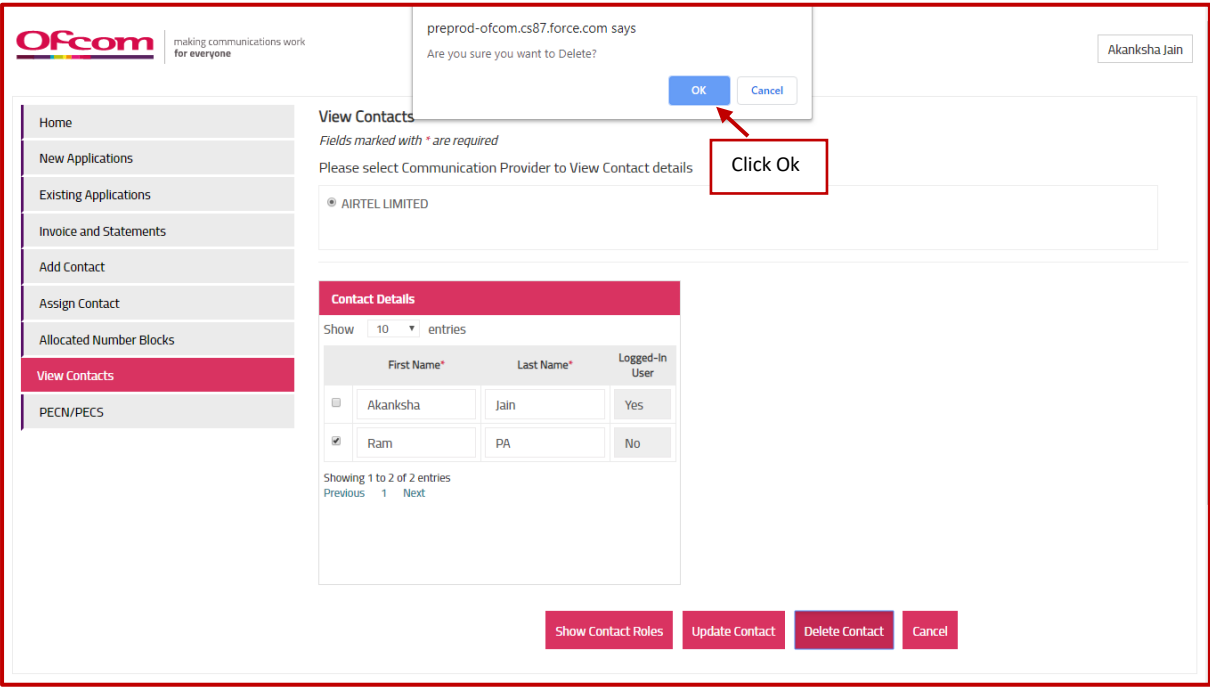
Delete Contact

Cancel

6. To delete the contact

- a. Select the contact to be deleted (Logged-in user cannot be deleted).
- b. Click **“Delete Contact”** button.

- c. Confirmation box will appear.
- d. Once clicked “OK”, Success Message “Contact Deleted Successfully” will appear.



- 7. To delete the contact role for any contact
 - a. Select the contact for which contact role to be deleted
 - b. Click “Show Contact Roles” button.
 - c. Click “Remove” link against row.

- d. Confirmation box will appear.
- e. Once clicked “OK”, Success Message will appear.

Ofcom

making communications work
for everyone

preprod-ofcom.cs87.force.com says
Are you sure you want to Delete?

OKCancel

Akanksha Jain

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Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

View Contacts

Fields marked with * are required

Please select Communication Provider to View Contact details

AIRTEL LIMITED

Contact Details

Show 10 entries

	First Name*	Last Name*	Logged-In User
<input type="checkbox"/>	Akanksha	Jain	Yes
<input checked="" type="checkbox"/>	Ram	PA	No

Showing 1 to 2 of 2 entries
Previous1Next

Contact Roles

Show 10 entries

	Email*	Contact Types* (Hold down "Ctrl" to select multiple contacts)	Remove Contact Roles
<input type="checkbox"/>	ramu.bodige@niit-tech.	Licence Bill/Account Contact Activation	Remove

Showing 1 to 1 of 1 entries
Previous1Next

Show Contact Roles

Update Contact

Delete Contact

Cancel

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PECN/PECS

Contact Deleted Successfully.

View Contacts

Fields marked with * are required

Please select Communication Provider to View Contact details

AIRTEL LIMITED

Contact Details

Show 10 entries

	First Name*	Last Name*	Logged-In User
<input type="checkbox"/>	Akanksha	Jain	Yes

Showing 1 to 1 of 1 entries
Previous1Next

Show Contact Roles

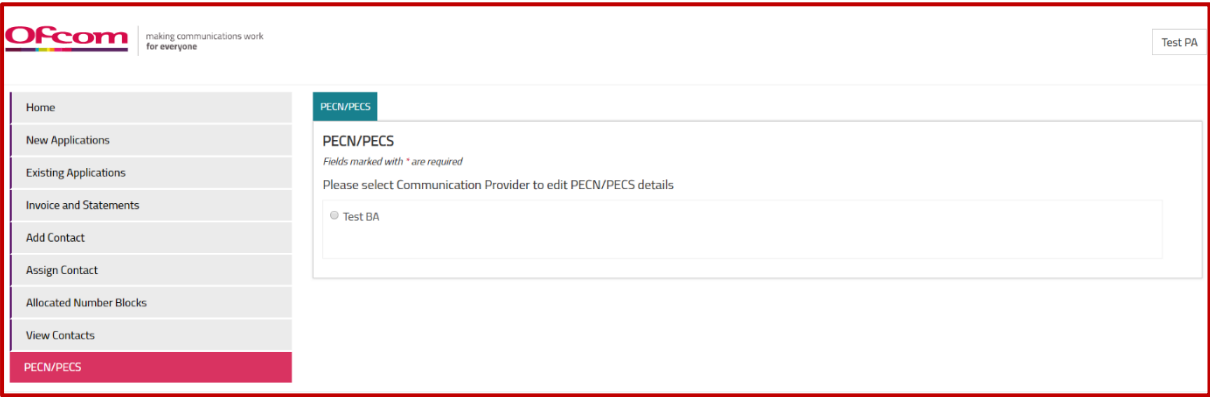
Update Contact

Delete Contact

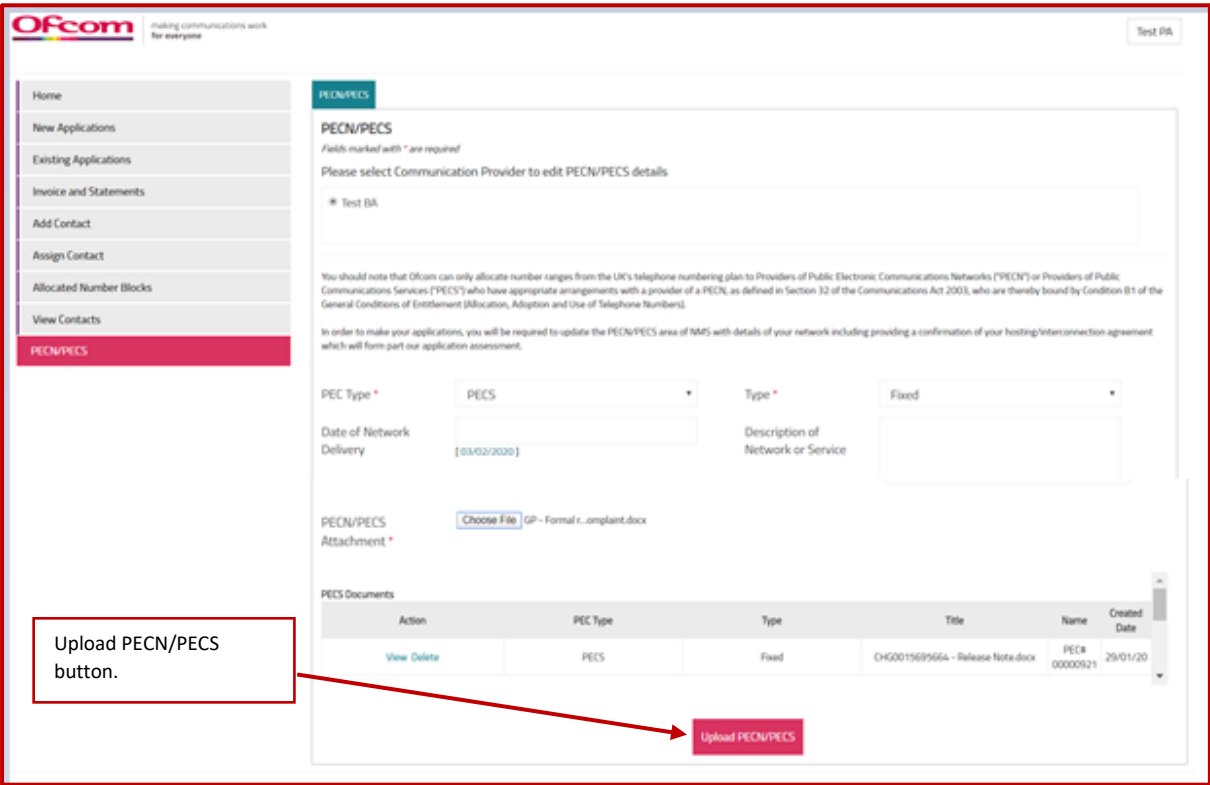
Cancel

How to view PECN/PECS

Select Communication Provider (CP) to view and edit PECN/PECS details.



Click on **“Update PECN/PECS”** to update the **“type”** and **“PECN/PECS Attachment”** for the Communication Provider.



After successful update, the message **“PECS / PECN diagrams have been uploaded successfully.”** will be shown on the screen.

Home

New Applications

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Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

PECN/PECS

PECN/PECS

Fields marked with * are required

Please select Communication Provider to edit PECN/PECS details

* Test (BA)

You should note that Ofcom can only allocate number ranges from the UK's telephone numbering plan to Providers of Public Electronic Communications Networks (PECN) or Providers of Public Communications Services (PECS) who have appropriate arrangements with a provider of a PECN, as defined in Section 32 of the Communications Act 2003, who are thereby bound by Condition B1 of the General Conditions of Entitlement (Allocation, Adoption and Use of Telephone Numbers).

In order to make your applications, you will be required to update the PECN/PECS area of NMS with details of your network including providing a confirmation of your hosting/interconnection agreement which will form part of our application assessment.

PEC Type *

--None--

Type *

--None--

Date of Network Delivery

[30/01/2020]

Description of Network or Service

PECN/PECS Attachment *

Choose File

No file chosen

PECS Documents

Action	PEC Type	Type	Title	Name	Created Date
View Delete	PECS	Fixed	GP - Formal information request - GP complaint.docx	PECS-00000621	30/01/20

PECS / PECN diagrams have been uploaded successfully

Upload PECN/PECS

1. Click on “view” link to view the PECS documents.

Home

New Applications

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Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

PECN/PECS

PECN/PECS

Fields marked with * are required

Please select Communication Provider to edit PECN/PECS details

* Test (BA)

You should note that Ofcom can only allocate number ranges from the UK's telephone numbering plan to Providers of Public Electronic Communications Networks (PECN) or Providers of Public Communications Services (PECS) who have appropriate arrangements with a provider of a PECN, as defined in Section 32 of the Communications Act 2003, who are thereby bound by Condition B1 of the General Conditions of Entitlement (Allocation, Adoption and Use of Telephone Numbers).

In order to make your applications, you will be required to update the PECN/PECS area of NMS with details of your network including providing a confirmation of your hosting/interconnection agreement which will form part of our application assessment.

PEC Type *

--None--

Type *

--None--

Date of Network Delivery

[30/01/2020]

Description of Network or Service

PECN/PECS Attachment *

Choose File

No file chosen

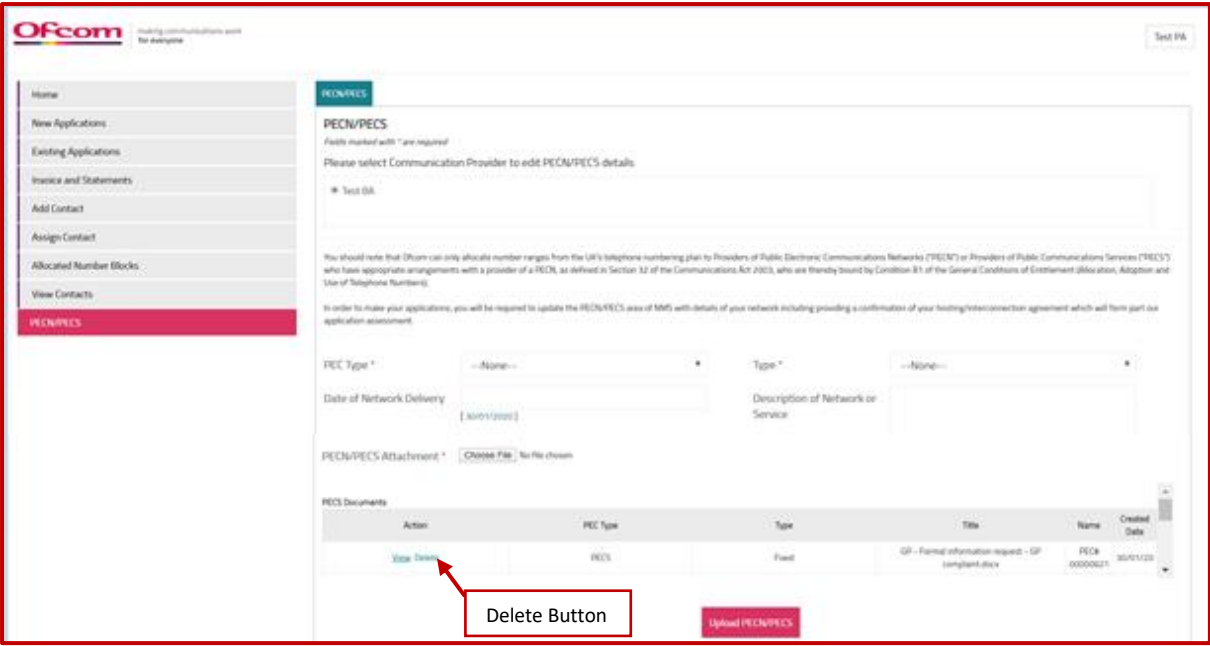
PECS Documents

Action	PEC Type	Type	Title	Name	Created Date
View Delete	PECS	Fixed	GP - Formal information request - GP complaint.docx	PECS-00000621	30/01/20

Upload PECN/PECS

View Button

2. Click on “Delete” link to delete the PECN/ PECS documents.



The document will be deleted with a message **“PECN/PECS diagram deleted successfully.”** on the page.

