

Number Management System

User Guide for numbering

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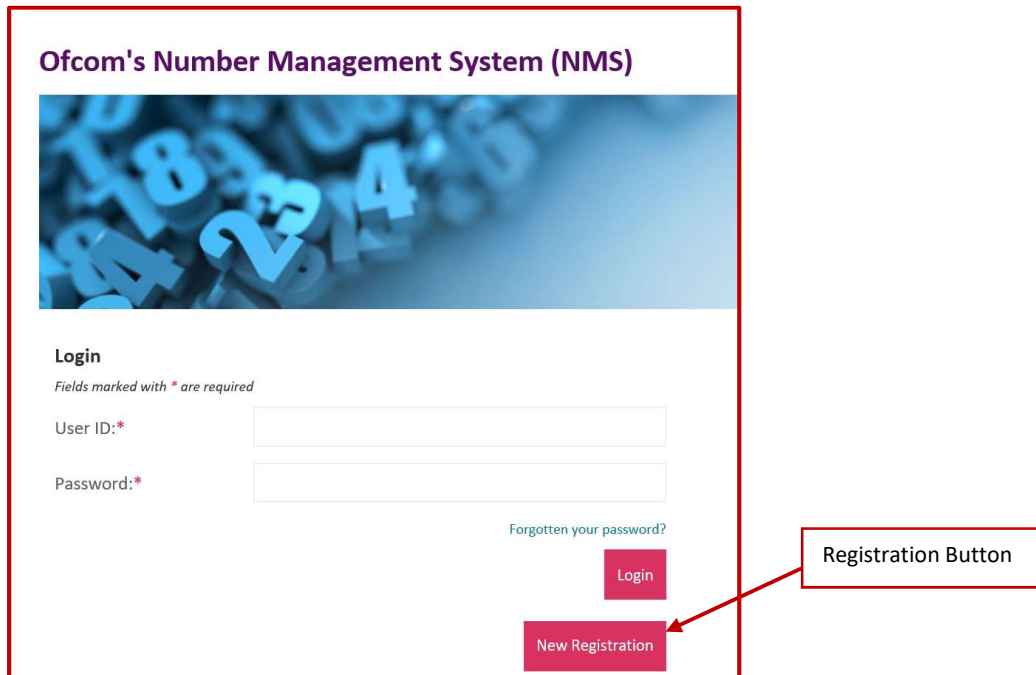
How to view PECN/PECS 42

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.

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

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Licensing

Numbering/ECC

Enter new Password

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.

How to login

Existing Users

Visit: https://ofcom.force.com/NMS_loginpage

- 1. Enter your Email address and Password
- 2. Click the “Login” button

Ofcom's Number Management System (NMS)

Login

Fields marked with * are required

User ID:*

Password:*

Forgotten your password?

Login

New Registration

Login Button

- 3. Upon successful login you will be directed to your online account.

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Test PA

Home

Licensing

Numbering

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Contact details

Name: Test PA

Email: targete2c@gmail.com

Contact ID: 2-712268

To update your contact and company details click the Update Contact Details button below.

Update Contact Details

All Recent Applications

Application ID	Case ID	Application/Case Status
View my Applications		

Contact Roles

Test BA

Licence Bill/Account Contact

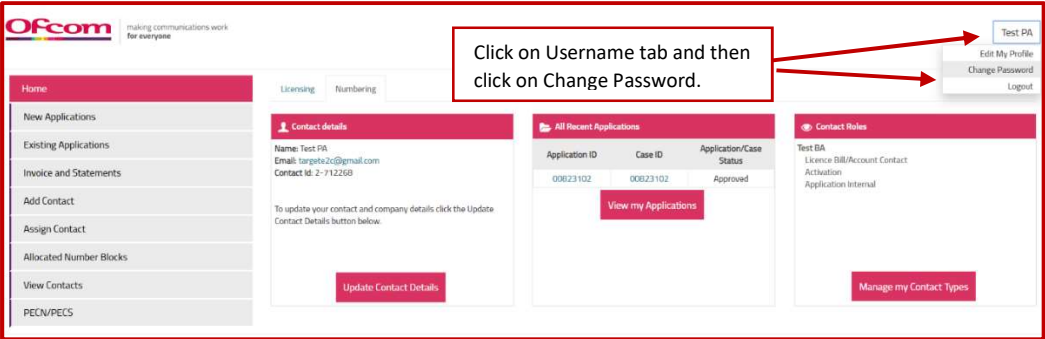
Manage my Contact Types

Numbering tab

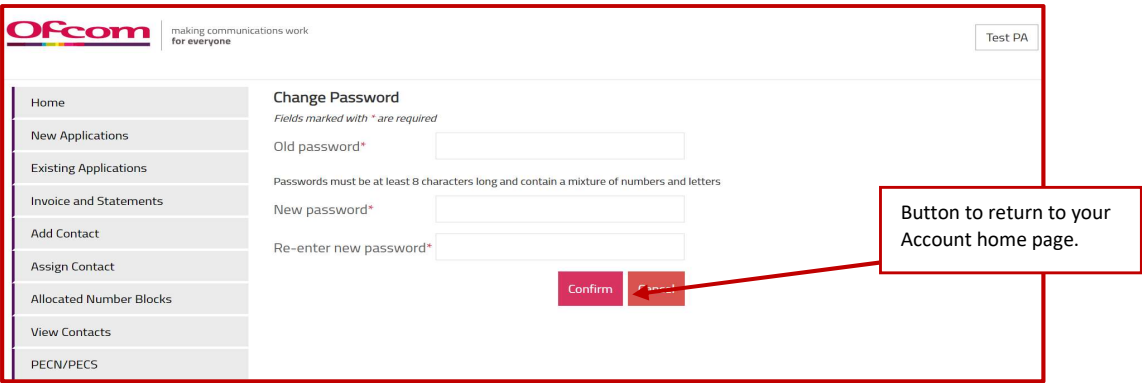
How to change your password

Password Reset

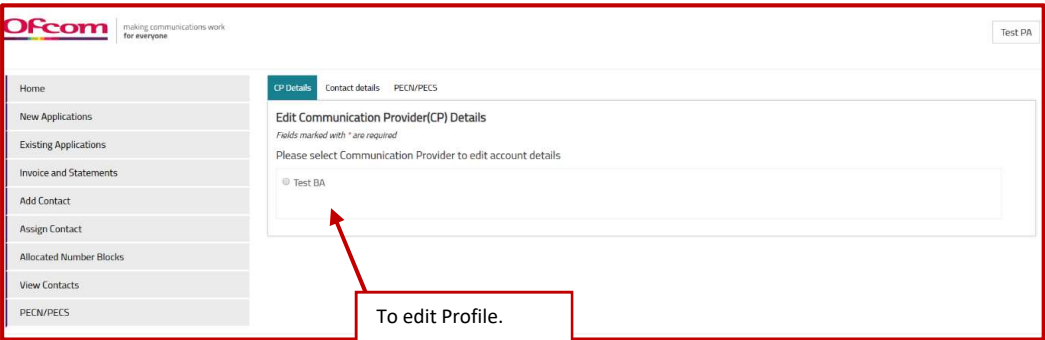
- 1. Click on your **Username** tab in the top-right corner of the screen
- 2. Select **“Change Password”** option



- 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 66

Home

New Applications

Existing Applications

Invoices and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PEEN/PELS

CP Details

Contact Details

CP Details

Test 66

Test BA

License Bill/Account Contact

Activation

Company Name

Test BA

Contact Type

License 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*

target20@gmail.com

Telephone*

05065656365

Mobile

1234567891

Date of Birth

18/12/2001

Address Information:

Street Address*

Whole 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

License Bill/Account Contact

Activation

Update

Cancel

7. Click on “Update” button.

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Test PA

Home

New Applications

Existing Applications

Invoices and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PEON/PECS

OF Details

Contact Details

PEON/PECS

Edit Contact Details

Fields marked with * are required

Please select Communication Provider to edit contact details

* Test BA
Licensee BSR/Account Contact
Activation

Contact Details have been updated

Company Name*Test BAContact Type*Licensee BSR/Account Contact
Activation
Application Internal
Application External
Hold down 'Ctrl' to select multiple contacts

Edit Contact Details:

TitleMrForename*Test

Surname*PAEmail*targeta2@gmail.com

Telephone*05065656565Mobile1234567891

Date of Birth[01/01/2000]

Address Information:

Street Address*Whiski Shop,4-7 North Bank StreetCity*Edinburgh

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

Validate

Post Code*EH1 2LPCountry*United Kingdom

Please select contact role to update address

Test BA
Licensee BSR/Account Contact
Activation

UpdateCancel

Update Button

How to create a Communications Provider Business Account

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

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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

Test PA

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

3. Click on “Continue” button.

Ofcom making communications work for everyone

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.*

☒ Other

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

☐ 09 - Mobile Numbers

☐ 10 - Geographic Numbers

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

Allocation

Continue

Test PA

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

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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* --None--

Company / Individual Name*

Company Registration Number

Validate Account

Cancel

Test PA

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

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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

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

Button to create Account

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 as shown in below figure.

Ofcom making communications work for everyone

Test PA

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* NIIT Tele

Trading Name

Company Registration Number* 565464564

Status Current

Nature of Business* --None--

Country of Incorporation United Kingdom

Incorporation / Commencement Date [26/06/2020]

Registered Office

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

Validate

City*

Postcode*

Country

Telephone Number

Email Address

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)

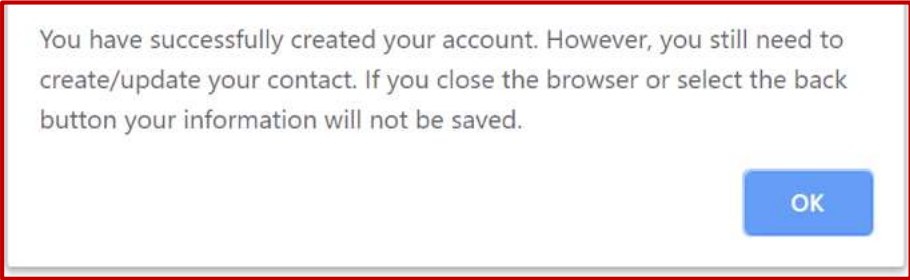
Please attach Letter of Authority

Choose File No file chosen

Save Button

Save Reset Cancel Back

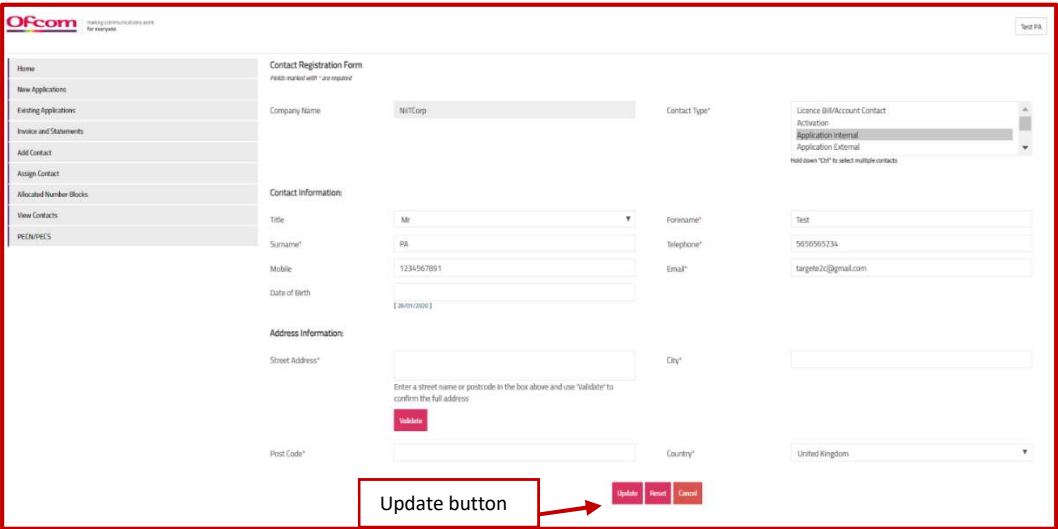
Note: When the “Save” button is clicked, all the buttons will disable and “Please wait as CP registration is in process...” processing message will display. After processing the popup will be shown on the screen as below.



When ‘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.
Note: A user can only create an application if they have chosen Contact Type(s) as Application Internal or Application External

- 9. Click “Update” button to save details.



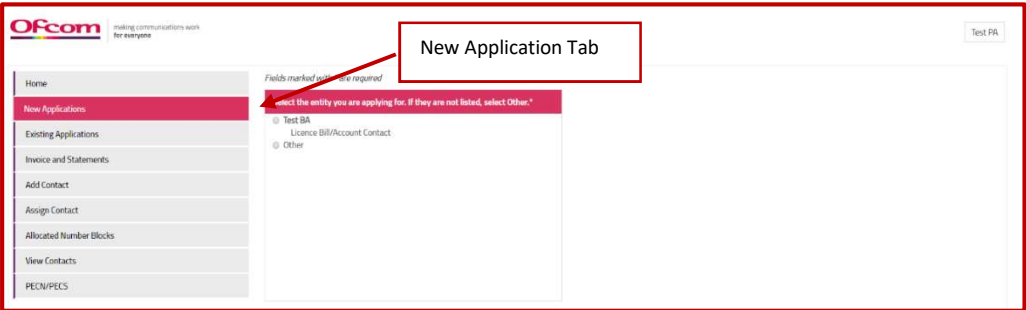
- 10. A Communications Provider Business Account can also be created from the Username tab in the top right-hand corner of the screen.

How to create numbering applications

To make an application, please follow the following steps:

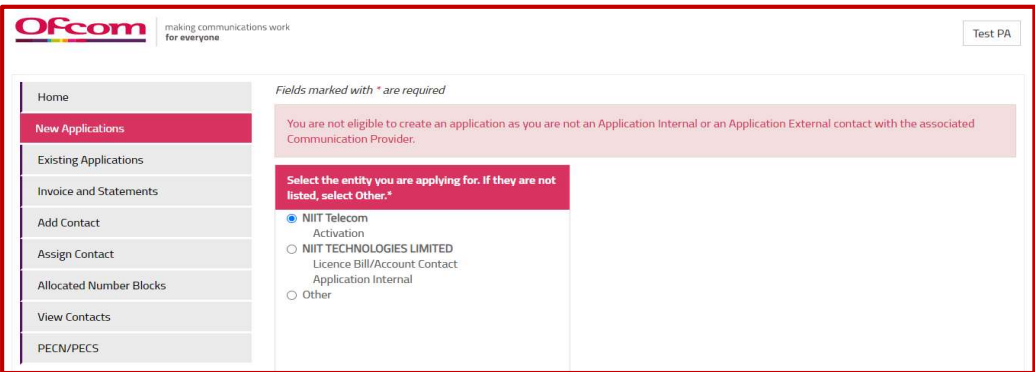
From the Business Account home page

1. Click the “New Applications” tab.

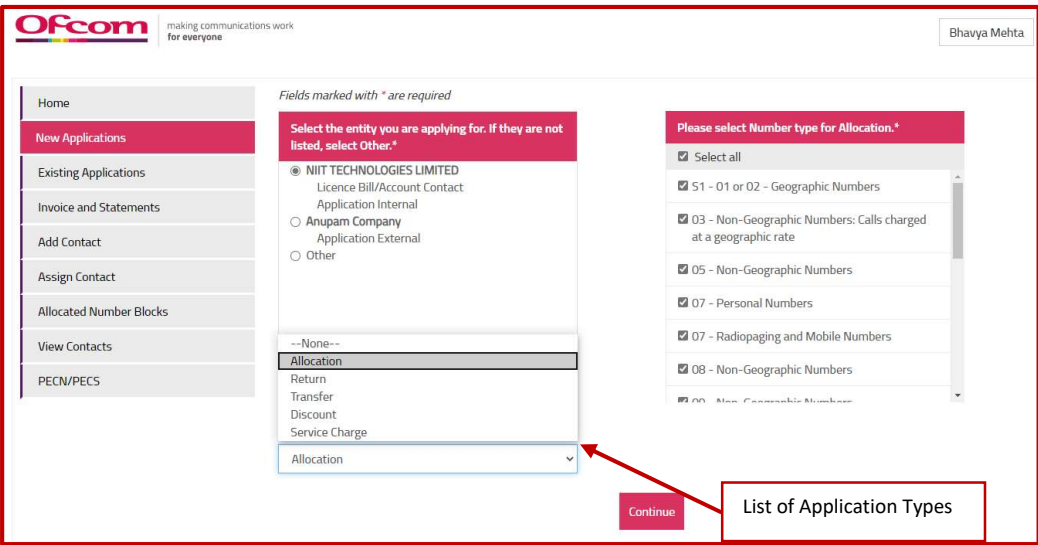


2. Select the Communications Provider Business Account that the application is for.
3. Selected Communications Provider Business Account must have **Contact type(s)** either Application Internal or Application External.

If Application Internal and Application External is not selected, then you will see an error message on top the page as shown below.



4. Select Application Type from the dropdown list.



- 5. Select the **Number type**.
 - a. CP contact will be able to select the Number type(s) once on the Application selection page.
 - b. Number type selected by the CP contact is going to prepopulate on the Application page.

The screenshot shows the Ofcom application interface. On the left is a navigation menu with options like 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 'Fields marked with * are required'. Below this, there's a section 'Select the entity you are applying for. If they are not listed, select Other.' with radio buttons for 'Test BA', 'Licence Bill/Account Contact', and 'Other'. To the right, there's a section 'Please select Number type for Allocation.*' with a list of checkboxes: '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', and '09 - Non-Geographic Numbers'. Below this list is a 'Continue' button, which is highlighted by a red box and a red arrow pointing to it from a label 'Continue Button'.

- 6. Click **“Continue”**
- 7. After clicking the **“Continue”** button, users will be directed to provide utilisation details on allocated number blocks where relevant.

The screenshot shows the Ofcom application interface. On the left is a navigation menu with options like 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 'View Allocated Number Blocks'. Below this, there's a section with dropdowns for 'Number type' (set to '--None--') and 'Number Sub type' (set to '--None--'). There are also fields for 'Service Type' (both set to '**Not Applicable**') and 'Block Code'. Below these are 'Search' and 'Modify Search' buttons. A table titled 'List of Allocated Number Blocks' is shown, with columns: Number Block, Number Block Type, Geographical Area, Chargeable, Allocation Date, Utilisation (%), Adoption Date, and View Certificate. The table has two entries: 1111 88 (S8 Special, NA, 19/06/2020, 0, 19/06/2020 [09/07/2020], View) and 1232 (S1 Geographic, Aberystwyth, 04/06/2020, 0, View).

The following activities can be completed:

- a. Add details as requested and click **“Update utilisation”**.
- b. 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.
- c. If there are no utilisation details to be provided, click the **“Continue to application”** button to proceed.

This screenshot shows a section of the Ofcom website with several buttons: 'Update utilisation', 'Cancel', 'Download csv', and 'Continue to application'. Below these buttons is a file upload area for 'Upload Number Block CSV' with a 'Choose File' button and 'No file chosen' text. At the bottom is an 'Import Number Block' button. A red box highlights the 'Continue to application' button, with an arrow pointing to it from a text box that says 'Continue to Application button to navigate to next screen for application creation'.

8. 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. In order to upload a network diagram, attach the relevant document from your own directory/files and click on the **“Upload PECN/PECS”** button. Click on **“Continue”** button when diagrams are uploaded.

This screenshot shows the 'PECN/PECS' form in the Ofcom system. The form includes fields for 'PEC Type', 'Type', 'Date of Network Delivery', and 'Description of Network or Service'. There is also a file upload area for 'PECN/PECS Attachment'. Below the form is a table of 'PECS Documents' with columns for Action, PEC Type, Type, Title, Name, and Created Date. At the bottom of the form are two buttons: 'Upload PECN/PECS' and 'Continue'. A red box highlights the 'Upload PECN/PECS' button, with an arrow pointing to it from a text box that says 'Button to upload Network diagram.' Another red box highlights the 'Continue' button, with an arrow pointing to it from a text box that says 'Continue button'.

Note: 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.

This screenshot shows a pop-up message box over the Ofcom website. The message says 'baur34-ofcom.cs86.force.com says You have 60 minutes to complete this form.' and has an 'OK' button. In the top right corner of the background page, there is a 'Test PA' button.

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.

Number Block Applications -Allocation
*Fields marked with * are required*

Part 1. Communication Provider (CP) Profile
[Click here to view CP Details](#) **Link 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

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.

Communication Provider NIIT TECHNOLOGIES LIMITED

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

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.

The screenshot shows a web form with a search bar at the top. Below it is the '3.3 Additional Information' section, which includes a text area for 'Additional Information Comments' (with a character count of 131072) and a text area for 'Attachments Description'. Below these is the 'Add Attachment' section with a 'Choose Files' button and an 'Upload' button. The 'Part 4 Declaration' section contains two checkboxes: the first is for declaring that the information is true and accurate, and the second is for confirming that the applicant will adopt the requested numbers within six months. At the bottom of the form are 'Submit' and 'Cancel' buttons. The footer of the page includes 'Media Centre' and 'Data Protection' links.

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

The screenshot shows the Ofcom website header with the logo and tagline 'making communications work for everyone'. A 'Test PA' button is in the top right. On the left is a navigation menu with links to 'Home', 'New Applications', 'Existing Applications', and 'Invoice and Statements'. A green banner across the top of the main content area displays the message 'Application Submitted Successfully'.

Time Remaining: 5

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: PECIS and PEON*

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)/PECIS Codes or Reseller Identification (REI) Code(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

Causing 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

Select Number Block

Loading CP*

Number Type*

--None--

Number Sub-Type

--None--

Service Type

☒

☐

Search

Search

3.3 Additional Information

Additional Information Comments

Attachments Description

Add Attachment

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.*

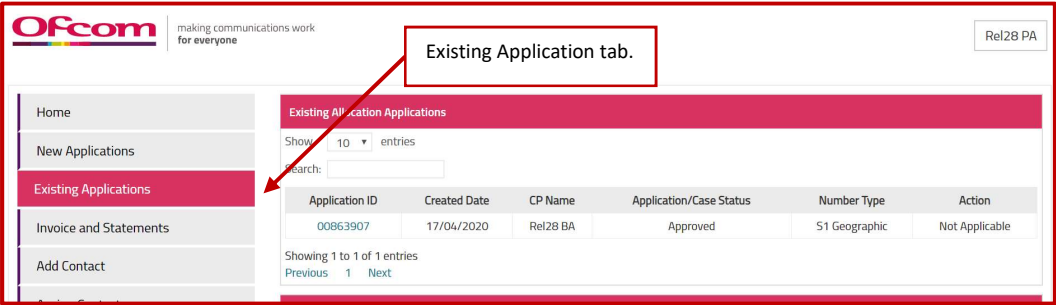
☐ I hereby confirm on behalf of the applicant that in the event the applicant is allocated the numbers requested in this Application Form, all those allocations will be adopted within six months from the date of the allocation; they may be withdrawn.*

Losing CP

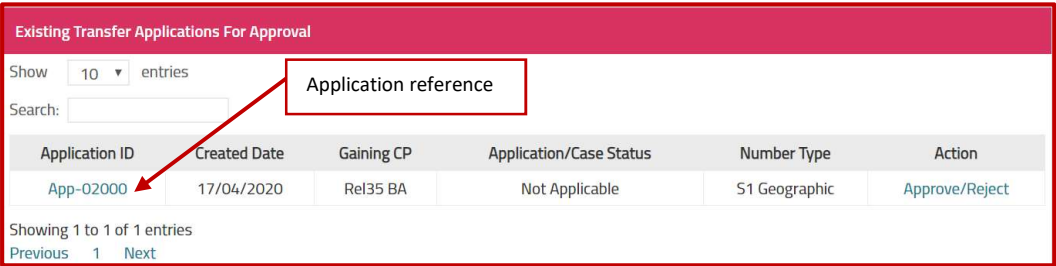
For Losing CP

After the Gaining CP requests for transferring number block(s) then it will go to the Losing CP to approve or reject the request.

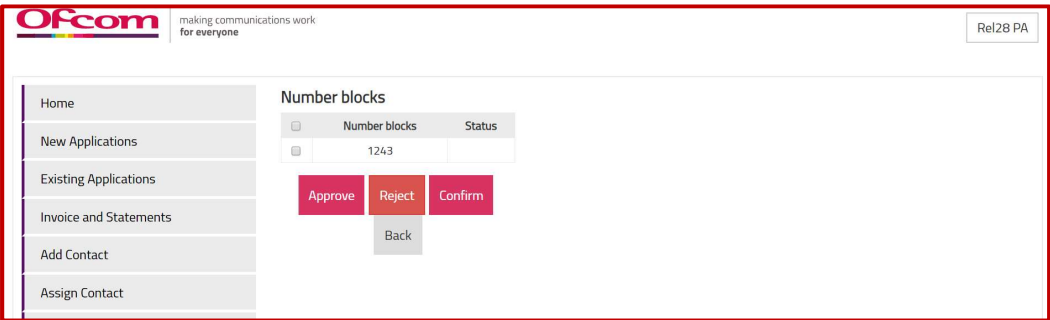
- 1. Login with the Losing CP and go to the **Existing applications** tab.



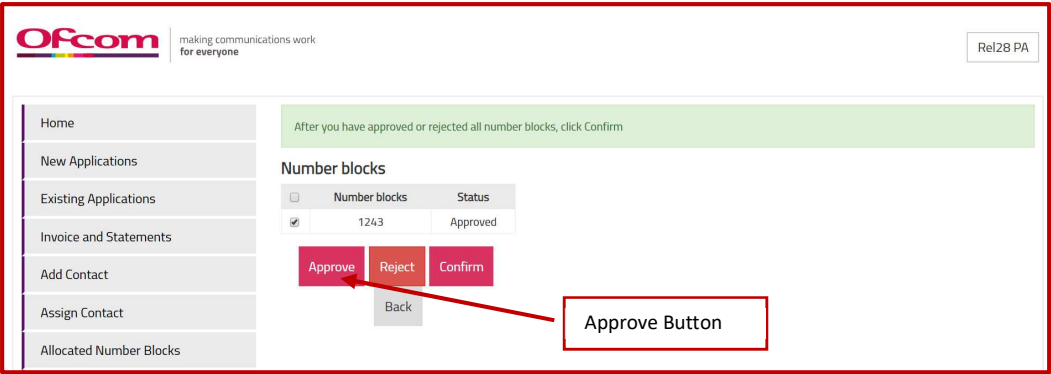
- 2. In Existing Transfer Application for Approval section, you can see the application the Losing CP needs to approve.



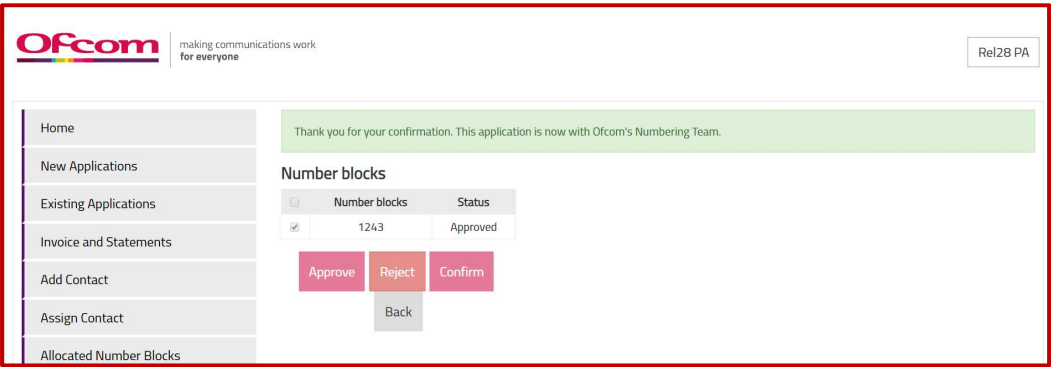
- 3. When the Losing CP clicks on the **Approve/Reject** command link then it will redirect to another page where the Losing CP can approve/reject number block.
 - a. If the Losing CP clicks on “**Approve**” button, then it is redirected to Ofcom Team to further take action.
 - b. If Losing CP clicks 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.



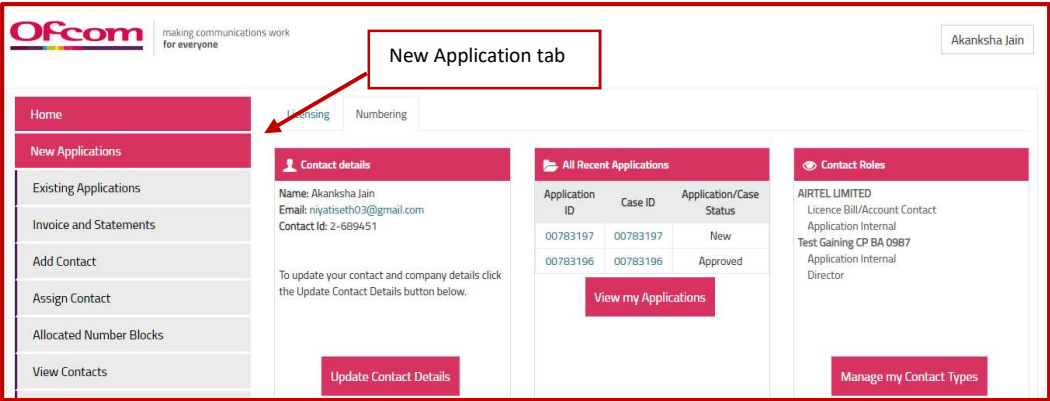
5. After confirming a new message will appear that Application is now with Ofcom’ Numbering Team.



How to make discount management application

Steps to follow:

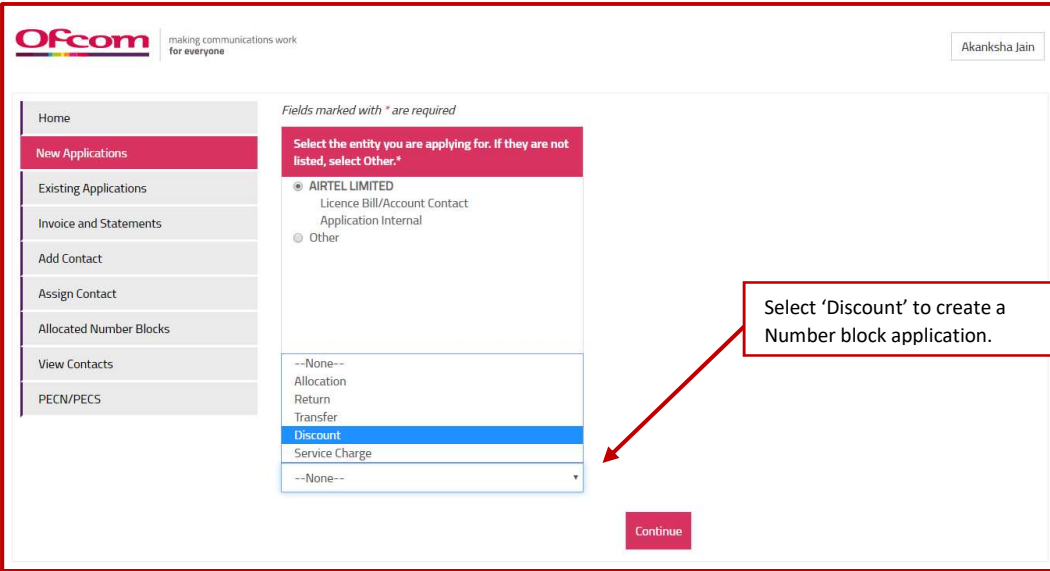
- 1. Login to your account.
- 2. Click “New Applications”.



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

Note*- Communication Providers which do not have any chargeable number blocks allocated will not be able to create discount 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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for everyone

Akanksha Jain

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"/>	[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

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

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

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"/>	[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

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

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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"/>	[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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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
	[10/06/2020]		Delete Row
	[10/06/2020]		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.

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

Upon clicking the submit button a pop-up message shall be displayed 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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Do you want to proceed?

OK Cancel

Ok Button

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
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

Submit Cancel

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

Submit Cancel

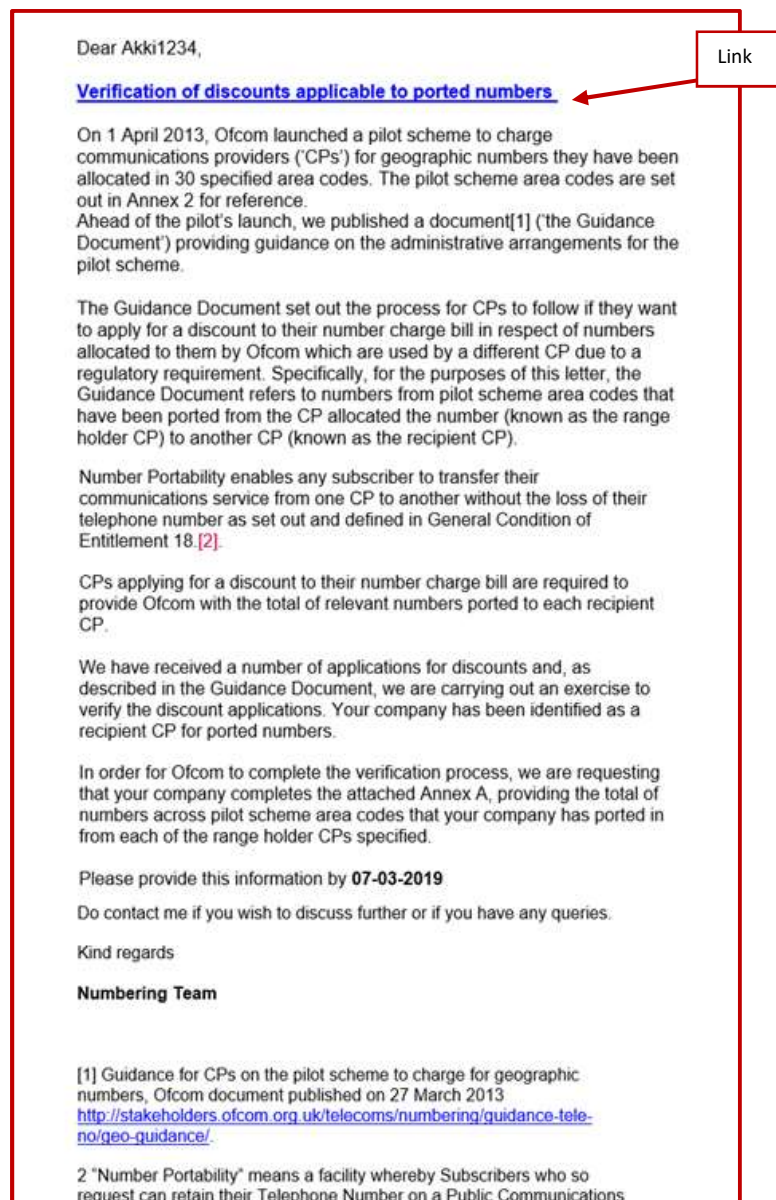
12. You shall receive an email notification for the successful submission of the Discount application

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

Steps to Follow

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



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

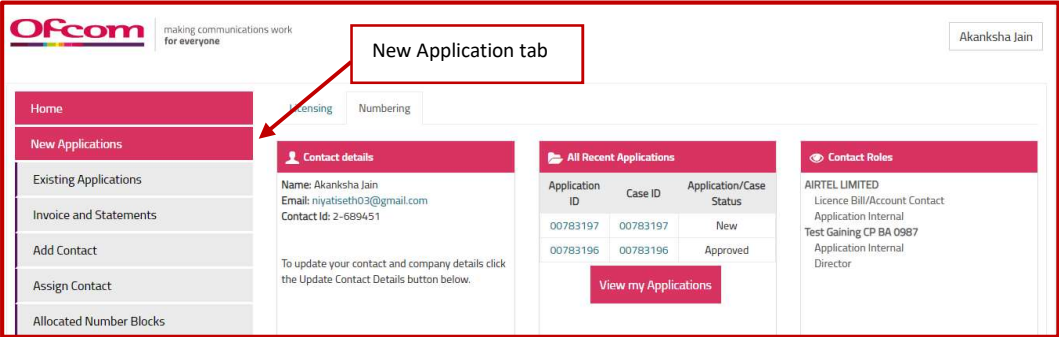
Submit

Cancel

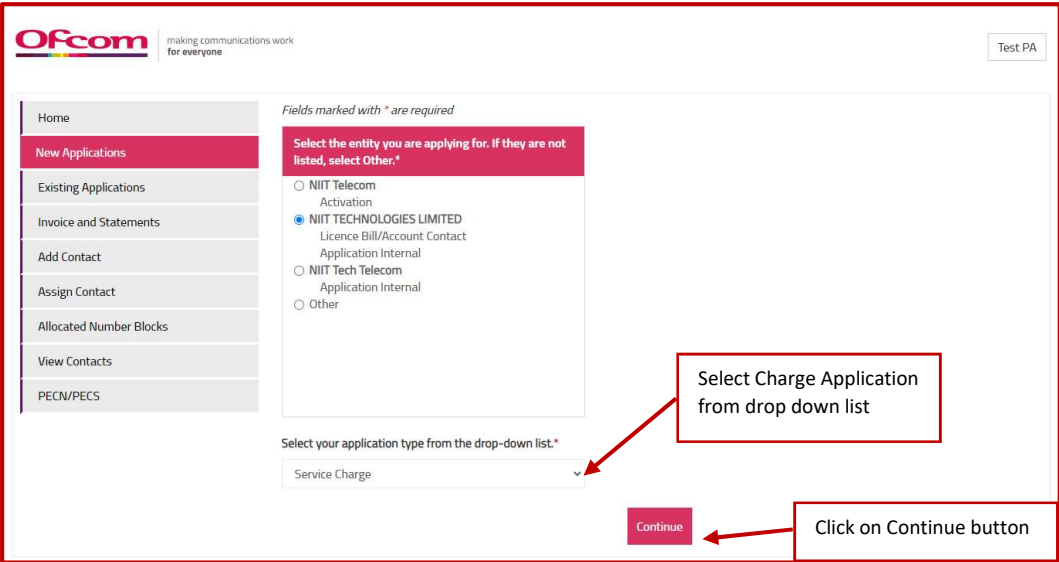
How to make Service Charge application

Steps to follow:

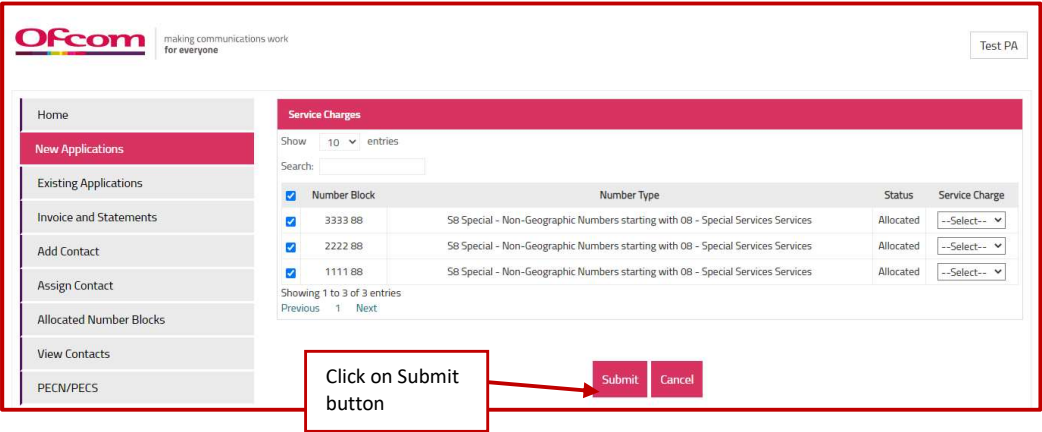
- 1. Login to your account.
- 2. Click “New Applications”



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



- 5. On clicking ‘Continue’ button user will navigate to next screen.
- 6. Select the number blocks by clicking the check box on the table and select the service charge from the drop down.



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

Allocated Number Blocks

View Contacts

PECN/PECS

Existing Application Tab

Existing Application Applications

Showing 1 to 1 of 1 entries

Search:

Application ID	Created Date	CP Name	Application/Case Status	Number Type	Action
03823102	30/01/2020	Test BA	Approved	51 Geographic	Not Applicable

Showing 1 to 1 of 1 entries

Previous

Next

Existing Reservation Applications

Showing 0 to 0 of 0 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous

Next

Existing Return Applications

Showing 0 to 0 of 0 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous

Next

Existing Transfer Applications

Showing 0 to 0 of 0 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous

Next

Existing Discount Applications

Showing 0 to 0 of 0 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous

Next

Existing Service Charge Applications

Showing 0 to 0 of 0 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous

Next

Existing ECC Applications

Showing 0 to 0 of 0 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous

Next

Cancel

Existing Allocation Application:

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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
00904588	03/06/2020	ShazTelecom	Approved	57 Personal Number	Not Applicable
00904589	02/06/2020	testTelecom	Approved	51 Geographic	Not Applicable
00904584	29/05/2020	ShazTelecom	New	51 Geographic	Cancel
00904583	28/05/2020	ShazTelecom	Cancelled	51 Geographic	Not Applicable
00904582	28/05/2020	ShazTelecom	Cancelled	51 Geographic	Not Applicable
00904581	28/05/2020	ShazTelecom	Cancelled	51 Geographic	Not Applicable

Showing 1 to 10 of 44 entries

Previous 1 2 3 4 5 Next

Existing Reservation Applications

Show 10 entries

Search:

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

Showing 0 to 0 of 0 entries

Previous Next

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

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 (E164) Codes or Reseller Identification (RIR) 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 ShazTelecom

Request Number Blocks

Selected Number Blocks

Show 10 entries

Search:

Sl	Number Block	In Service Date*	Service Description*
1	1234	29/05/2020 [06/06/2020]	123
2	9897	29/05/2020 [06/06/2020]	456

Showing 1 to 2 of 2 entries

Previous 1 Next

Remove Selected Number Block/s

Existing Return application:

Existing Return Applications

Show 10 entries

Search:

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

Click on the Application ID

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 Provider

ShazTelecom

Request Number Blocks

Selected Number Blocks

Show 10 entries

Search:

Number Blocks
24

Showing 1 to 1 of 1 entries

Previous 1 Next

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

Show 10 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-02348	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

Previous 1 Next

Click on the Application ID

Existing Transfer Applications For Approval

Show 10 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

Previous 1 Next

Existing Discount application:

- If the application status is **“New”** or **“Incomplete”** the user can edit the application and remove the data by clicking **“Delete Row”**. If the application status is **“In progress”** the user cannot update the existing 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	
00904589	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

Click on the Application ID

Status of Application

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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

Payphone Quantity 10

Discount Application

Ported Quantity*	WLR Quantity*	Extraction Date*	Receiving CP*	Delete Link
10	1	08/06/2020 [08/06/2020]	TEST TELECOM	Delete Row
20	2	08/06/2020 [08/06/2020]	SHAZTELECOM	Delete Row
30	3	08/06/2020 [08/06/2020]	AKASH FIRST COMPANY	Delete Row

Showing 1 to 3 of 3 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

Click Delete Row

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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

Payphone Quantity 1

Discount Application

Ported Quantity*	WLR Quantity*	Extraction Date*	Receiving CP*	Delete Link
1	4	15/07/2020 [03/07/2020]	Telecom user	
3	2	15/04/2020 [03/07/2020]	Telecom	

Showing 1 to 2 of 2 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

Existing Service Charge application:

Previous1Next

Existing Service Charge Applications

Show10entries

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
Previous1Next

Existing ECC Applications

Click on the Application ID

User can update and remove the selected number blocks from the application if the application status is “New” or “Incomplete”.

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Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

Service Charges

Show10entries

Search:

<input type="checkbox"/>	Number Block	Number Type	Status	Service Charge
<input type="checkbox"/>	1111 88	S8 Special - Non-Geographic Numbers starting with 08 - Special Services Services	Allocated	8ppm
<input type="checkbox"/>	2222 88	S8 Special - Non-Geographic Numbers starting with 08 - Special Services Services	Allocated	8ppm
<input type="checkbox"/>	3333 88	S8 Special - Non-Geographic Numbers starting with 08 - Special Services Services	Allocated	8ppm

Showing 1 to 3 of 3 entries
Previous1Next

Remove Selected Number Block/s

Click here to enter Comments on related Case

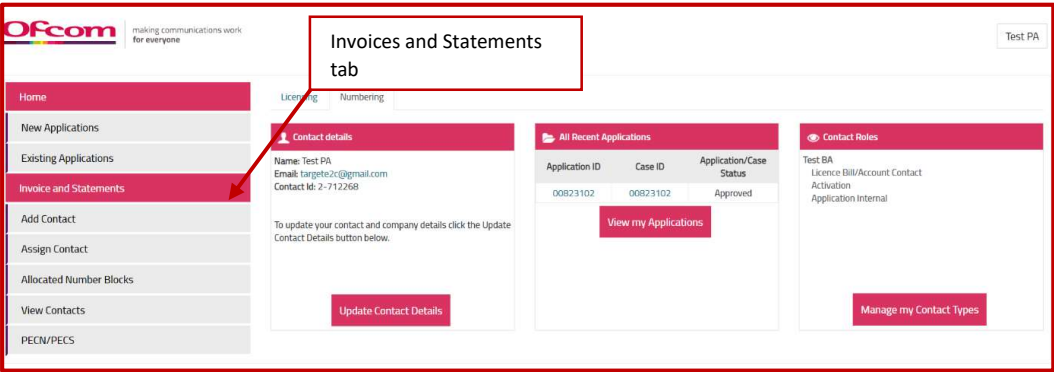
SubmitCancel

Click on the Remove Button

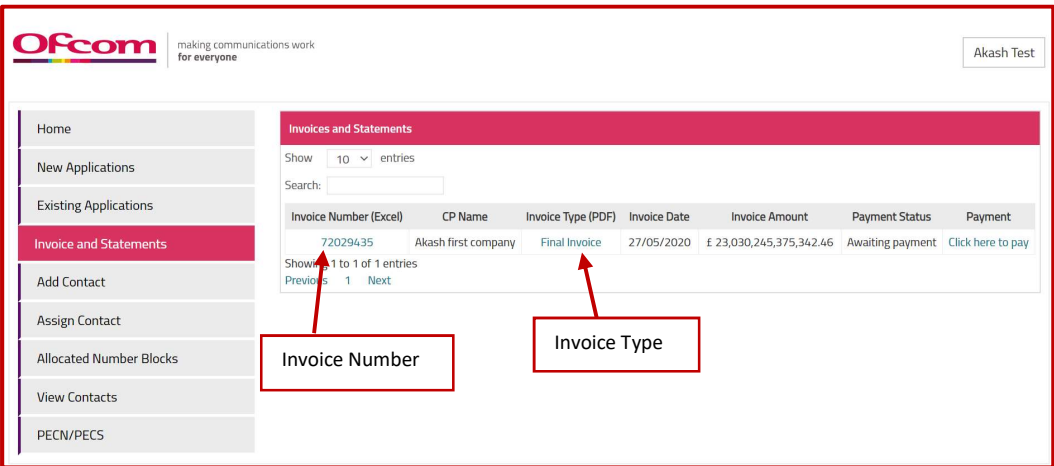
How to view invoices and statements (in relation to charges for certain geographic numbers)

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



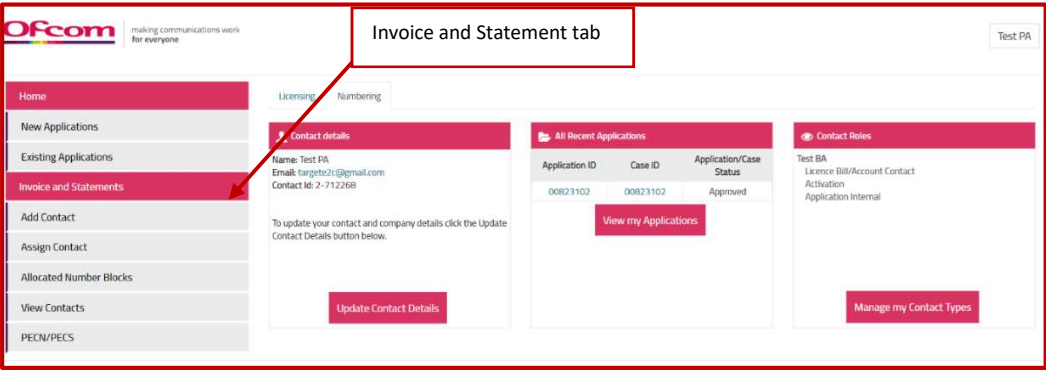
2. Click the **‘Invoice Number’** to view invoices in excel Format. Click the **‘Invoice Type’** to view invoice in PDF Format.



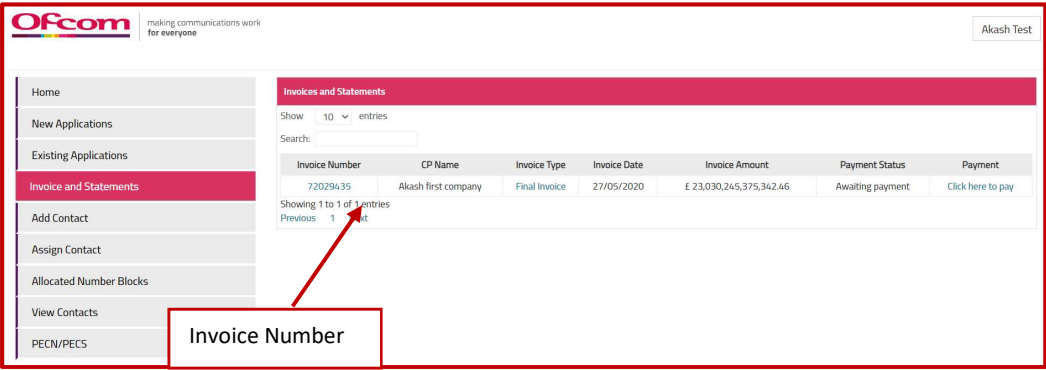
How to View the Discount Amount

Steps to follow:

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

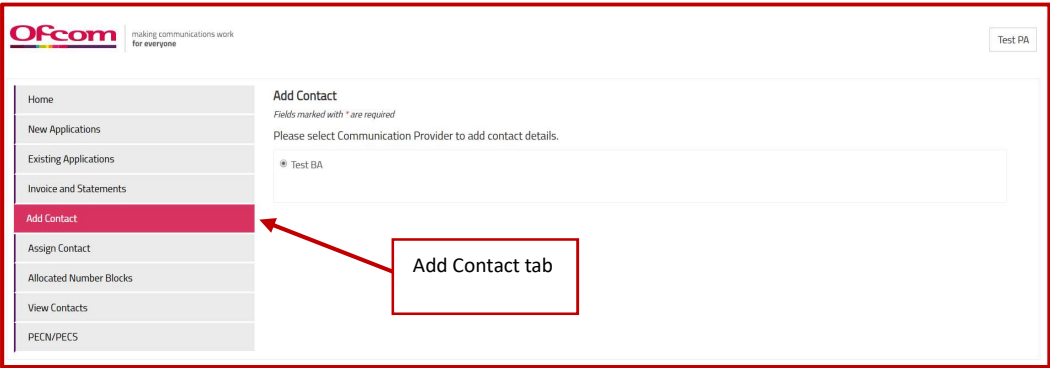


- 3. Click on the Final Invoice Number.

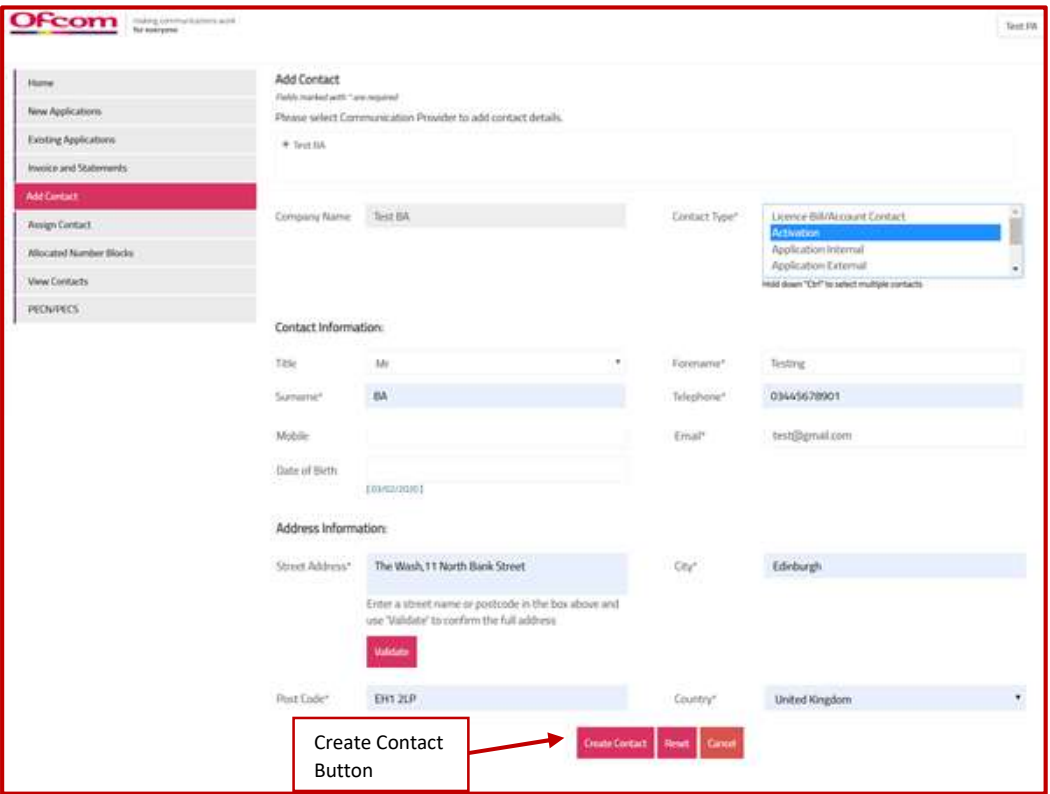


How to add a Contact

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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Home

New Applications

Existing Applications

Service and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PREVIOUS

Add Contact

names marked with * are required

Please select Communication Provider to add contact details.

* test DA

Contact added successfully

Company Name

test DA

Contact Type*

Licensee B2B/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

[YYYY-MM-DD]

Address Information:

Street Address*

City*

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

Validate

Post Code*

Country*

United Kingdom

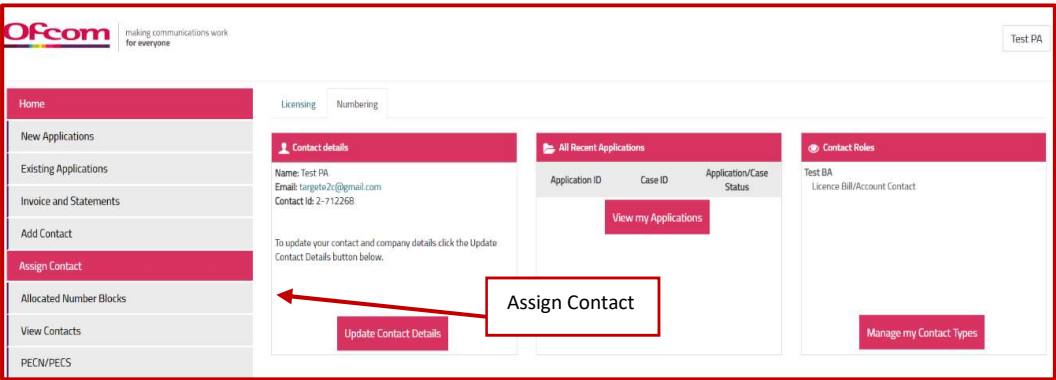
Create Contact

Reset

Cancel

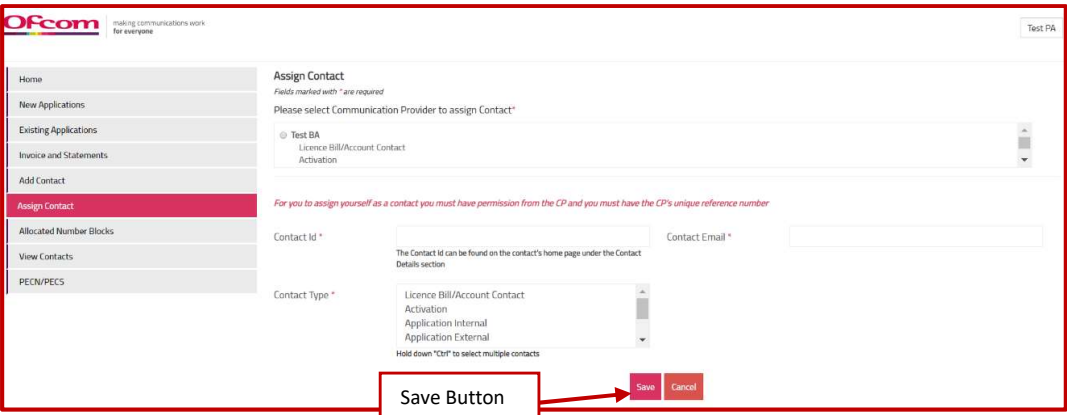
How to assign a Contact to another Communications Provider

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



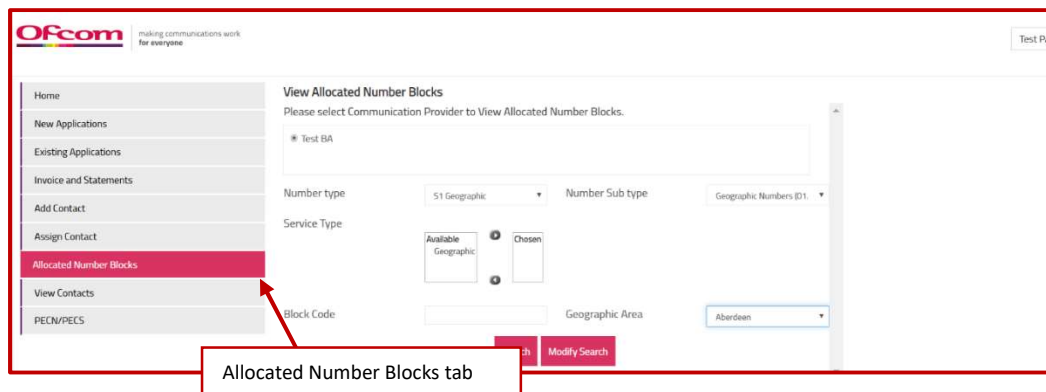
2. Select the Communications Provider and enter details as required.
3. Click on **“Save”** button.

Note: 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.



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: 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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Home

New Applications

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Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECAN/PECS

View Allocated Number Blocks

Please select Communication Provider to View Allocated Number Blocks.

▼ Test SIA

Number type

01 Geographic

Number Sub type

Geographic Number (ET)

Service Type

Available

Chosen Geographic

Block Code

Geographic Area

023 Geographic expansion

Search

Modify Search

Use of Allocated Number Blocks

▼ 10 ▼ actions

Search:

Number Block	Number Block Type	Geographical Area	Chargeable	Allocation Date	Utilisation (%)	Adoption Date	View Certificate
11	1/233	5/1 Geographic	0/23 Geographic expansion		0	[30/01/2020]	View

Showing 1 to 1 of 1 entries

PreviousNext

Update utilisation

Cancel

Download csv

Upload Number Block CSV

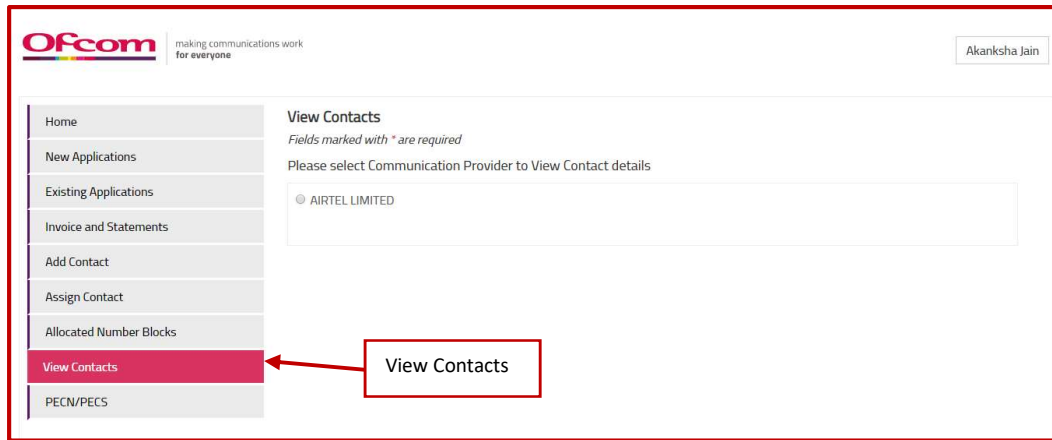
Choose FileNo file chosen

Import Number Block

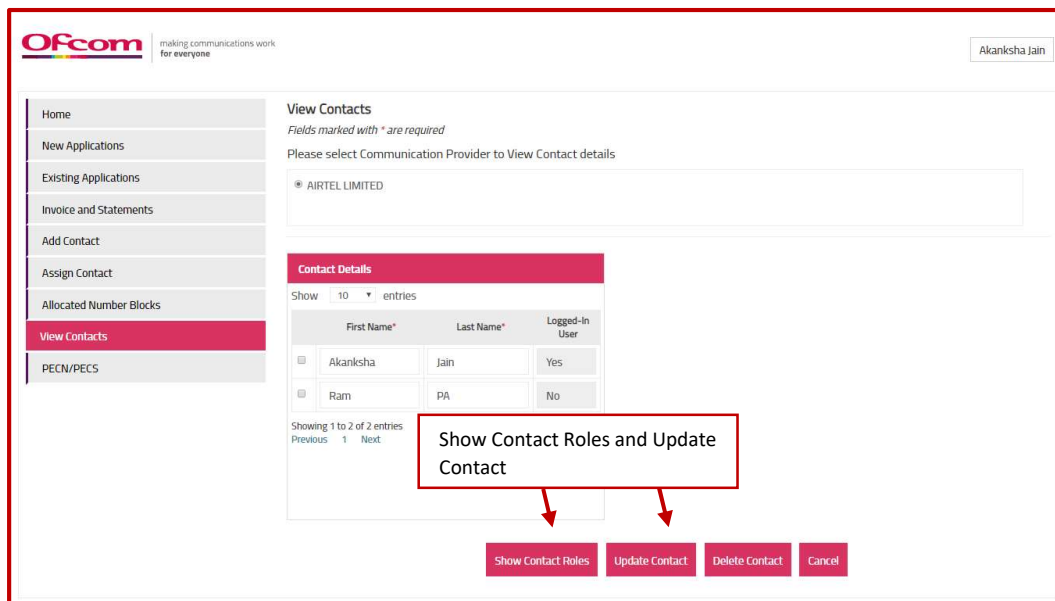
Update Utilisation Button

How to view contacts

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



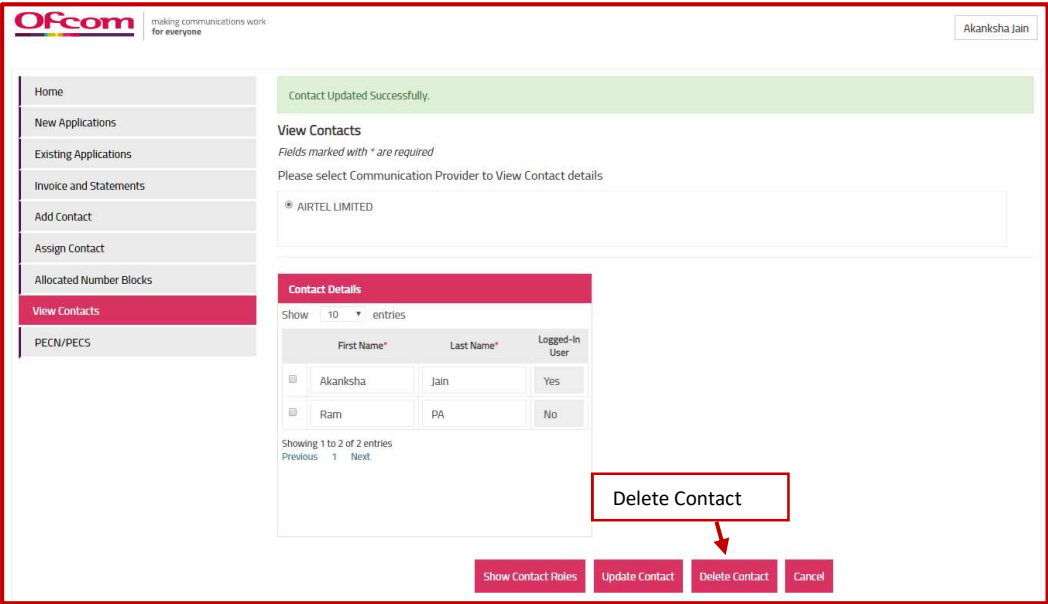
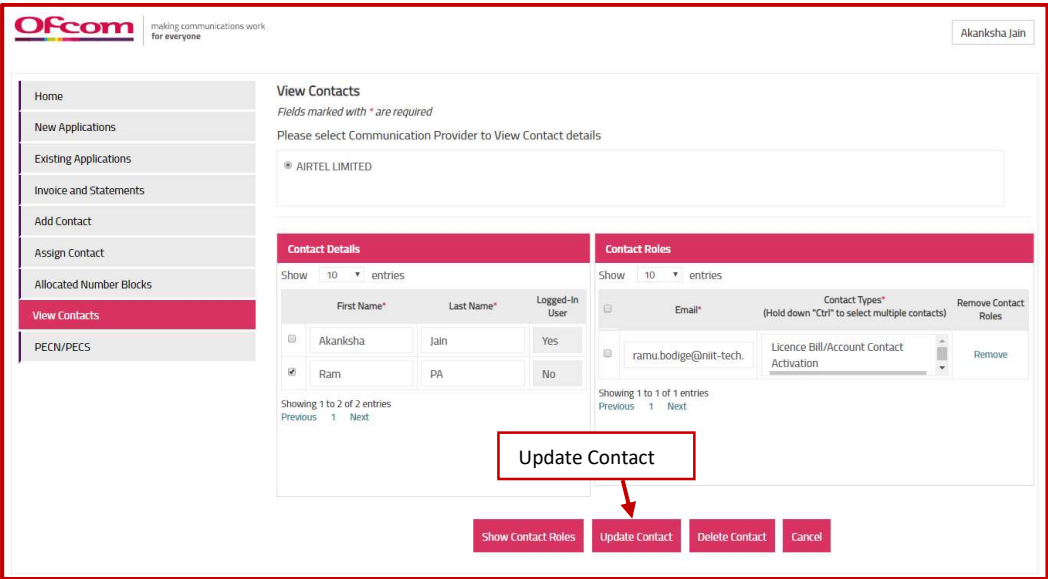
2. Select a Communication Provider (CP) to view contacts.
3. List of associated contacts will appear.



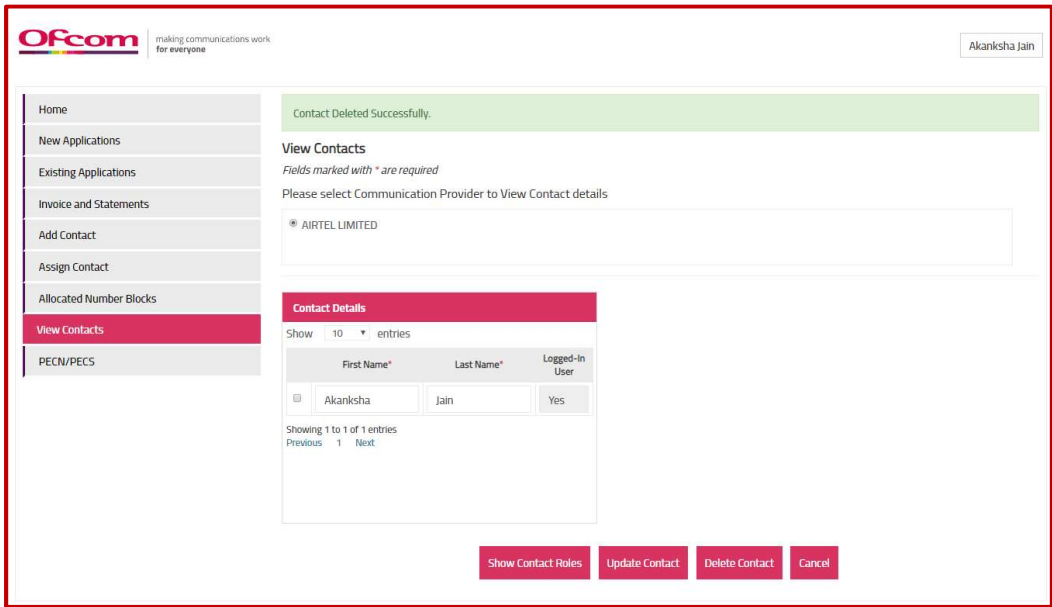
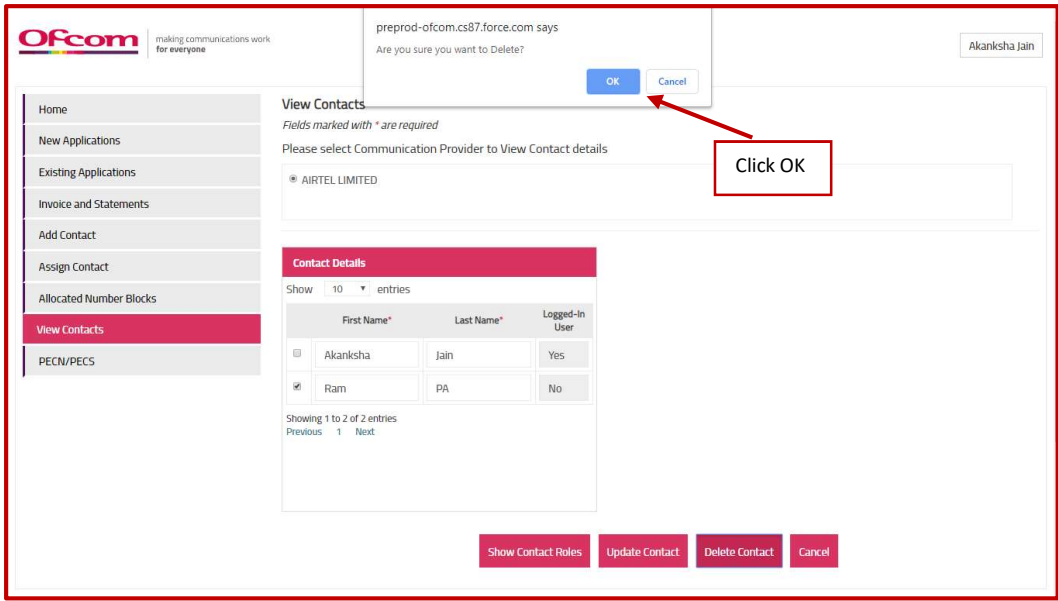
Note: Only 1 contact can be updated at a time and logged user cannot be removed/deleted

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.



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.

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Are you sure you want to Delete?

Akanksha Jain

Home

New Applications

Existing Applications

Invoice and Statements

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
Previous 1 Next

Contact Roles

Show 10 entries

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

Showing 1 to 1 of 1 entries
Previous 1 Next

Show Contact Roles

Update Contact

Delete Contact

Cancel

Click Ok

Remove

Show Contact Roles

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Akanksha Jain

Home

New Applications

Existing Applications

Invoice and Statements

Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

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
Previous 1 Next

Show Contact Roles

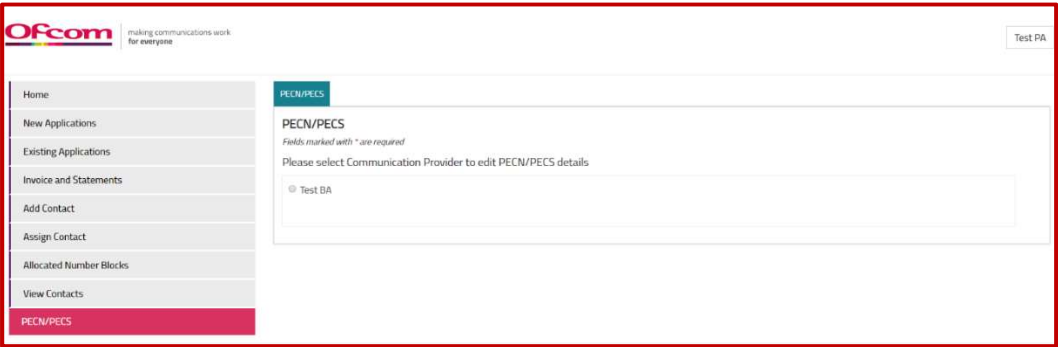
Update Contact

Delete Contact

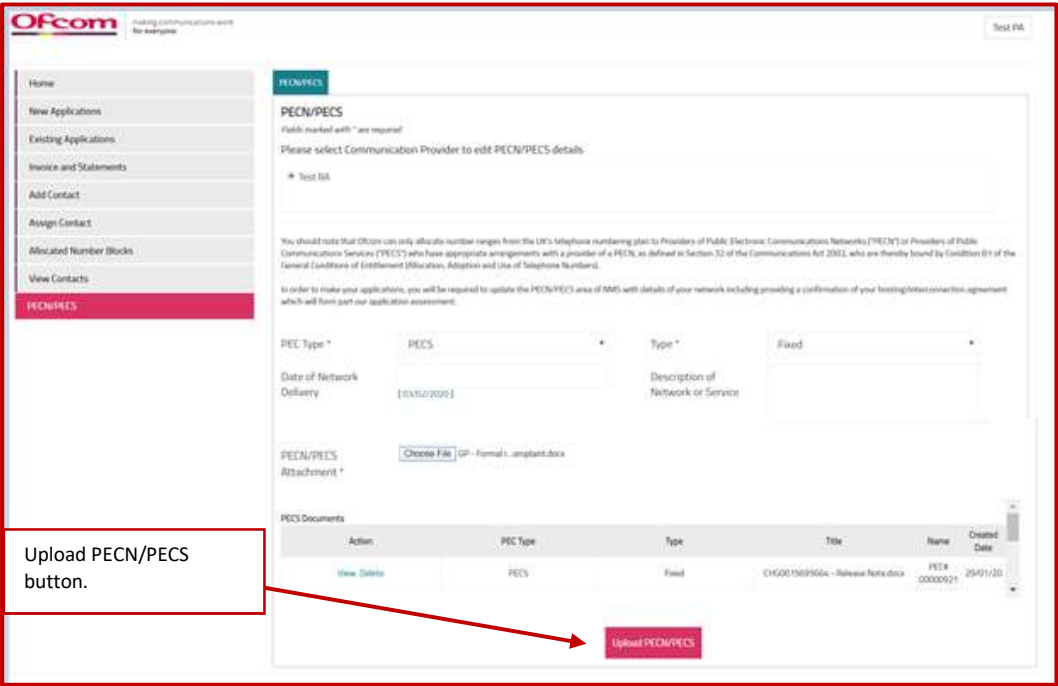
Cancel

How to view PECN/PECS

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



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



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

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Assign Contact

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PECN/PECS

PECN/PECS

Fields marked with * are required

Please select Communication Provider to edit PECN/PECS details

Test DA

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 PECS, as defined in Section 32 of the Communications Act 2003, who are bound by Condition B1 of the General Conditions of Entitlement (Allocation, Assignment and Use of Telephone Numbers).

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

PEC Type *

Type *

Date of Network Delivery

Description of Network or Service

PECN/PECS Attachment *

PEC Documents

Action	PEC Type	Type	Title	Name	Created Date
View Details	PECS	Fixed	GP - Formal information request - GP compliance.docx	PECS-00000001	04/05/2020

PECN/PECS documents have been updated successfully

Update PECN/PECS

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

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PECN/PECS

PECN/PECS

Fields marked with * are required

Please select Communication Provider to edit PECN/PECS details

Test DA

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 PECS, as defined in Section 32 of the Communications Act 2003, who are bound by Condition B1 of the General Conditions of Entitlement (Allocation, Assignment and Use of Telephone Numbers).

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

PEC Type *

Type *

Date of Network Delivery

Description of Network or Service

PECN/PECS Attachment *

PEC Documents

Action	PEC Type	Type	Title	Name	Created Date
View Details	PECS	Fixed	GP - Formal information request - GP compliance.docx	PECS-00000001	04/05/2020

PECN/PECS documents have been updated successfully

Update PECN/PECS

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

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Test PB

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PECN/PECS

PECN/PECS

PECN/PECS

Items marked with * are required

Please select Communication Provider to edit PECN/PECS details.

* Test SA

You should note that Ofcom can only allocate number ranges from the UK's telephone numbering plan to Providers of Public Electronic Communications Networks (PEECN) or Providers of Public Communications Services (PECS), who have appropriate arrangements with a provider of a PEEN, 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 application, you will be required to update the PECN/PECS area of MPE with details of your network including providing a confirmation of your hosting/interconnection agreement which will form part of your application assessment.

PEC Type *

--None--

Type *

--None--

Date of Network Delivery

[30/11/2020]

Description of Network or Service

PECN/PECS Attachment *

Choose File

No file chosen

PEC Documents

Action	PEC Type	Type	Title	Name	Created Date
View Details	PECS	Fixed	OF - Formal information request - QP compliance data	PECN-00000001	26/11/2020

Update PECN/PECS

Delete Button

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

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Add Contact

Assign Contact

Allocated Number Blocks

View Contacts

PECN/PECS

PECN/PECS

PECN/PECS

Items marked with * are required

Please select Communication Provider to edit PECN/PECS details.

* Test SA

You should note that Ofcom can only allocate number ranges from the UK's telephone numbering plan to Providers of Public Electronic Communications Networks (PEECN) or Providers of Public Communications Services (PECS), who have appropriate arrangements with a provider of a PEEN, 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 application, you will be required to update the PECN/PECS area of MPE with details of your network including providing a confirmation of your hosting/interconnection agreement which will form part of your application assessment.

PEC Type *

--None--

Type *

--None--

Date of Network Delivery

[30/11/2020]

Description of Network or Service

PECN/PECS Attachment *

Choose File

No file chosen

PEC Documents

Action	PEC Type	Type	Title	Name	Created Date
View Details	PECS	Fixed	Ofcom 15800004 - Release Network	PECN-00000021	26/11/2020

PECN/PECS diagram deleted successfully.

Update PECN/PECS