ILL 058

**Single Audit Report Modification**

**Origination Date :**10/29/1996

**Originator:**Ameritech

**Description:**

For each discrepancy listed in the single audit report the service provider serving the TN should be specified in addition to the service provider who has a discrepancy for that TN.

A service provider to insure that audits requested by their personnel are only run on TN’s owned by that service provider could use this information.

**Final Resolution:**

Update FRS requirement R8-21.2 as follows:

R8-21.2 Audit Report Contents

NPAC SMS shall generate an audit report containing the following information:

* Audit request parameters, which identified the scope of the audit.
* Date and Time of Audit.
* Progress indication.
* Service Provider network, which contains database conflict.

A difference indicator which indicates one of the following:

* Mismatch between the NPAC SMS and local SMS
* Record missing in local SMS
* An audit failure
* No discrepancies found

would be modified to add a bullet as follows:

* Identification of SP owning the TN for which the discrepancy was found.

Sep LNPAWG (Chicago), no longer needed.  Move to Cancel-Pending.

**Related Release:**

N/A

**Status:** Closed