Ticket #: 000000244364220

PROB\_DETAILS: Please add bill string SS JR9053 INC to list of valid billing strings for Backbone orders.

We need to add the following GRC/MCN to the mco\_nco\_backbone table in USRP (Values are given by user)

MCN: JR9053

GRC: INC

SOC: SS

MCO: ATLNGACXM01

NCO: BGTNMOBUA04

Then need to perform the WA.

WA  
===========  
insert into mco\_nco\_backbone(mcn,grc,soc,mco,nco)values ("JR9053","INC","SS",'ATLNGACXM01','BGTNMOBUA04')