

## July 11, 2017 LNPA WORKING GROUP ACTION ITEMS ASSIGNED:

NOTE: FOR THE FOLLOWING ACTION ITEMS THIS NUMBERING SCHEME APPLIES:

- FIRST TWO DIGITS DESIGNATE THE MONTH OF THE LNPA WG MEETING/CALL
- SECOND TWO DIGITS DESIGNATE THE DAY OF THE LNPA WG MEETING/CALL
- THIRD TWO (or FOUR) DIGITS DESIGNATE THE YEAR OF THE LNPA WG MEETING/CALL
- LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER

***NEW ACTION ITEMS OPENED DURING THE JULY 2017 LNPA WG and APT MEETINGs:***

***Tri-Chair Action Item:***

**07112017-01** - Tri-Chairs to inform the NAPM LLC that NANC Change Orders 461, 493, 494, and 496 are approved and ready to forward to iconectiv to request SOWs.

***Project Executive Action Item (as a result of the APT meeting):***

**07112017-19** – Project Executives will discuss document changes that will be needed to address removal of item h from requirements listed in section 1.7 of the NPAC SMS Turn Up Test Plan as it relates to complicating factors from cloud computing endeavors.

(h) When the hardware of a local product (SOA/LSMS) is changed, then Turn-Up Testing by local system developers and (optionally) Users is required. In this situation, **standard regression test cases** shall be performed.

***Service Provider/Local System Vendor Action Items:***

**07112017-02** - Service Providers are to determine if it is necessary for them to receive a “Disconnect Pending” message when the Effective Release Date is in the past.

**07112017-03** - Service Providers/Vendors to determine if they use the “NOT” operand in scoped and filtered queries. If so, determine if they have a work around.

**07112017-20** - captured for stakeholders to consider implications to not having a SPID migration blackout on 6/3/2018. Sprint brought this up in general terms

*iconectiv Action Items:*

**07112017-04** - iconectiv took an action item to provide clarified interpretation to the Tri-Chairs regarding how testing issues may be introduced at the LNPA WG and APT meetings. COMPLETED DURING THE MEETING.

iconectiv will provide items to the Industry in support of all parties given it is iconectiv confidential information.

**07112017-05** - iconectiv will overlay their proposed transition-related SPID migration blackout schedule onto the usual 1st Sunday of the month and Holiday blackouts for 2018. This document will be reviewed on the August 9, 2017 LNPA WG call.

**07112017-06** - iconectiv action item to put NANC 497 in Change Order format and set the Neustar NPAC impact to N. COMPLETED DURING THE MEETING.

**07112017-07** - iconectiv to send a write-up to Neustar regarding Chapter 13 Test Case 394-3. COMPLETED DURING THE MEETING.

**07112017-18** – iconectiv to develop Change Orders 500 and 501 on behalf of PIMs 89 and 90 respectively. The Change Orders were shared during the July 27<sup>th</sup> APT meeting. COMPLETED

*Neustar Action Items:*

**07112017-08** - Neustar action item to revise NANC 493 to create two NPAC impact boxes, one for Neustar and one for iconectiv, and change the GDMO impact to Y. COMPLETED DURING THE MEETING.

**07112017-09** - Neustar action item to revise NANC 494 (XML Message Deletion Requirement) to create two NPAC impact boxes, one for Neustar and one for iconectiv. COMPLETED DURING THE MEETING.

**07112017-10** - Neustar took an action item to revise NANC 495 to create a new NPAC impact box for iconectiv = N, and to set SOA and LSMS impacts to Y. COMPLETED DURING THE MEETING.

**07112017-11** - Neustar action item to move NANC 495 to the Implemented List.

**07112017-12** - Neustar action item to put NANC 496 in Change Order format and set the iconectiv NPAC impact to Y. COMPLETED DURING THE MEETING.

**07112017-13** - Neustar action item to put NANC 498 in Change Order format. COMPLETED DURING THE MEETING.

**07112017-14-** Neustar action item to review Chapter 10 Test Case 6.5.3 regarding the failed list being on the pooled SV in Step 12 (same concern as Test Case 6.5.6).

**07112017-15 -** Neustar action item to review Chapter 10 Test Case 6.5.6 regarding the failed list being on the pooled SV in Step 12 (same concern as Test Case 6.5.3).

***Transition Oversight Manager (TOM) Action Items:***

**07112017-16 -** TOM to work with iconectiv and local vendors on the Release B testing schedule.

***Bridget Alexander Action Item:***

**07112017-17 –** Bridget will provide an informational summary of the July open commission meeting NPRM's.

**ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA WG MEETINGS:**

All previous open action items were completed during the July meeting.