

## **January 6-7, 2015 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 DIGITS DESIGNATE THE YEAR OF THE LNPA WG MEETING/CALL**
- **LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER**

### **LNPA WG PARTICIPANTS ACTION ITEMS:**

**010615-01** – Item 8.2 on the sunset list suggests removing the Data Integrity Sample Audit and Report. The audit runs periodically, but no service provider has ever requested that a report be generated. Service Providers are to determine if this feature should be removed from the sunset list.

**010615-02** – LNPA WG Tri-chairs will send a request to the NAPM LLC Co-chairs for them to ask Neustar to provide an SOW for implementing NANC Change Order 458. Neustar (John Nakamura) will break out NANC 458 into a separate document for transmittal to the NAPM LLC.

**010615-03** – Bandwidth.com (Lisa Jill Freeman) will prepare a PIM suggesting some time frames and activities for a best practice to deal with disputed ports.

**010615-04** – LNPA WG Tri-chairs will send a request to the NAPM LLC Co-chairs for them to ask Neustar to provide an SOW for implementing the provisions of PIM 83. This will provide Service Provider SPIDs, SP Type, Porting Timer Values, and business hour/day values. The information will be provided on the NPAC Secure Website, and will be updated monthly.

### **LOCAL SYSTEM VENDOR ACTION ITEMS:**

**010615-05** – Local systems vendors are to review all items remaining on the sunset list to determine impacts and level of effort to remove for each item on the list.

### **NEUSTAR ACTION ITEMS:**

**010615-06** – Item 1.1 on the sunset list allows service providers to modify their own CMIP network data. It would be more secure to only allow NPAC personnel to modify the data, thereby preventing incorrect modifications that could cause the service provider to lose connectivity to the NPAC. There would be ASN.1 and GDMO impact to remove this feature, and changes would be required in the local systems. It would a simple change to disable on the NPAC end. Neustar (Gary Sacra) is to update the sunset list to reflect this.

**010615-07** – Item 1.3 on the sunset list allows customer contact information to be queried over the XML and CMIP interfaces. Completely removing the capability has interface impacts. Removing this feature won't affect the ability to provide data. Neustar (Gary Sacra) to update the local system impacts.

**010615-08** – Item 3.1 on the sunset list allows SOAs that do not support ranges to use individual TNs. There are only five local systems (three service providers) not supporting ranges. Neustar

(Gary Sacra) to determine if these 5 systems do not support range TN range notifications or if it is just turned off.

**010615-09** – Item 3.4 on the sunset list requires SOA Support for auto conflict notification with cause code “Cancel-Pending to Conflict.” Neustar (Gary Sacra) to determine if the 11 SPIDs not using this feature have vendors that support Cause Code 2.

**010615-10** – Item 3.5 on the sunset list requires SOA Support for AVC when an SV transitions from Cancel-Pending to Conflict due to expiration to T2 timer. Neustar (Gary Sacra) to determine if the 11 SPIDs not using this feature have vendors that support it.

**010615-11** – Neustar (Gary Sacra) will add text to Item 9.3 on the sunset list to clarify that only the highlighted items are being considered for sunsetting (i.e., remaining on the sunset list for potential removal).

**010615-12** – Neustar (Gary Sacra) will add text to Item 10.1 on the sunset list to clarify that the LTI login is not disabled, but that the password must be reset.

**010615-13** – Neustar (Gary Sacra) to find a suitable location on the NPAC website under LNPA WG to place the correspondence between the WG and the OBF. He will provide the suggested location to the WG Tri-chairs.

**010615-14** – Neustar (Gary Sacra) will send the web-link to the Service Provider contact list on the NPAC website.

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

**NONE**