LNP Problem/Issue Identification and Description Form

**Submittal Date** (mm/dd/yyyy): 02 /14/2018

**Company(s) Submitting Issue**: iconectiv

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**(NOTE: Submitting Company(s) is to complete this section of the form along with Sections 1, 2 and 3.)**

1. **Problem/Issue Statement:** (Brief statement outlining the problem/issue.)

During iconectiv LNPA transition testing of a local system, issues were discovered that impact the execution and/or verification of an Industry Group Test Case. These issues relate to a nonconformance to Industry Specification(s), an undocumented capability or feature, or a difference of interpretation (between LNPAs) of an Industry Specification. The specific issue herein needing resolution concerns SIC-SMURF (Selection Input Criteria – SPID Migration Update Request Files) naming convention.

1. **Problem/Issue Description:** (Provide detailed description of problem/issue.)
2. Examples & Impacts of Problem/Issue:

|  |  |
| --- | --- |
| **Observation** | **Specification / Requirement** |
| During Group Testing a Service Provider identified a situation where the naming convention for each of the 3 download files (SIC-SMURF NPA-NXX, SIC-SMURF NPA-NXX-X and SIC-SMURF -LRN) produced by a SPID migration, did not have identical timestamps in the file names.The Service Provider indicated that the Neustar NPAC provides files with the same timestamp in the file names. | The requirements do not explicitly indicate how timestamps are set for different files in the same SPID migration. Below are the pertinent requirements.**FRS Section 3.2.1 SPID Migration Updates and Processing (NANC 323)**[Snip]With functionality in NANC 323, SIC-SMURFs are generated by NPAC Personnel and distributed (via Secure FTP) to all Service Providers. **RR3-256 SPID Migration Update – Generation of SIC-SMURF Files**[Snip]NPAC SMS shall provide a mechanism that generates SIC-SMURF for NPA-NXX, LRN, and/or NPA-NXX-X upon completion of the entry of the selection input criteria in the NPAC SMS Administrative Interface, for a partial SPID Migration Update Request Process in the NPAC SMS. (previously NANC 323 Req 2)**RR3-260 SPID Migration Update – SIC-SMURF File Names**[Snip]NPAC SMS shall follow the SIC-SMURF file naming convention as described in Appendix E. (previously NANC 323 Req 6)**Appendix E. Download File Examples** – [Snip]All Time Stamps contained within the download files and SMURF files, and file names are in GMT (Greenwich Mean Time). Files that contain three timestamps reference the time the files is created, and start and end time range. When the time range is not specified, the default start timestamp is 00-00-0000000000 and the default end timestamp is 99-99-9999999999.  [Snip]The SIC-SMURF NPA-NXX download file is used as input to the SPID migration update process in the NPAC SMS and all SOAs/LSMSs, to convert NPA-NXX data from the Old SPID to the New SPID. This file contains individual fields that are pipe delimited, with a carriage return (CR) after each SIC-SMURF NPA-NXX record.The file name for the SIC-SMURF NPA-NXX download file will be in the format: SIC-SMURF-NPANXX.OldSPID.NewSPID.DD-MM-YYYYHHMMSS (The SIC-SMURF-NPANXX portion is the literal string "SIC-SMURF-NPANXX". The OldSPID is the four digit ID of the Old Service Provider. The NewSPID is the four digit ID of the New Service Provider.)The SIC-SMURF NPA-NXX file given in the example would be named:SIC-SMURF-NPANXX.0001.0002.25-12-1996081122 |

B. Frequency of Occurrence: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. NPAC Regions Impacted:

 Canada\_\_\_ Mid Atlantic \_\_\_ Midwest\_\_\_ Northeast\_\_\_ Southeast\_\_\_ Southwest\_\_\_ Western\_\_\_

 West Coast\_\_\_ ALL\_X US regions\_\_

D. Rationale why existing process is deficient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E. Identify action taken in other committees / forums: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

F. Any other descriptive items: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Suggested Resolution:**

Local System should identify the impact of functionality not being supported. If the issue is a nonconformance to industry specifications, local system should provide remediation for the nonconformance if impacted. If issue is related to undocumented or misinterpreted functionality that is required by the Industry, the appropriate Industry Specifications will need to be updated to reflect the required functionality and the change order once accepted should be forwarded to the NAPM LLC for the purpose of requesting a Statement of Work (SOW) from iconectiv.

1. **Final Resolution:**

This issue resulted in the creation and acceptance of a NANC Change Order. For further detail refer to the NANC Change Order(s) identified in the Related Documents field below.

**LNPA WG:** (only) Final Resolution Date: 9/11/18

Item Number: PIM 105 Related Documents: NANC 520

Issue Resolution Referred to: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Why Issue Referred: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_