February 14, 2018 Conference Call

Minutes

**Attendance**

| **Name** | **Company** | **Name** | **Company** |
| --- | --- | --- | --- |
| David Alread | AT&T | Bridget Alexander | JSI  |
| Renee Dillon | AT&T | Jerry James | LNP Alliance |
| Teresa Patton | AT&T | Bonnie Johnson | Minnesota Dept of Commerce |
| Kyle Belcher | ATL Communications | Lynette Khirallah | NetNumber |
| Lisa Jill Freeman | Bandwidth | Dave Garner | Neustar  |
| Anna Kafka | Bandwidth | Paul LaGattuta | Neustar |
| Phoua Xiong | Brightlink IP | John Nakamura | Neustar |
| Shannon Donohue | Callfire | Anand Rathi | Neustar |
| Nancy Cornwell | Cellcom | Jim Rooks | Neustar |
| Joy McConnell-Couch | CenturyLink | Lavinia Rotaru | Neustar |
| Glenn Clepper  | Charter | Gary Sacra | Neustar |
| Kathy Troughton | Charter | Mubeen Saifullah | Neustar |
| John Howison | Cincinnati Bell | Shannon Sevigny | Neustar Pooling |
| Randee Ryan | Comcast | Cheryl Fluhler | Prolenea |
| Wendy Rutherford | GVNW | Towanda Russell | RCN |
| Doug Babcock | iconectiv | Mary Retka | SOMOS |
| Michael Doherty | iconectiv | Suzanne Addington | Sprint |
| Steve Koch | iconectiv | Bob Bruce | Syniverse |
| John Malyar | iconectiv | Jason Lee | Verizon |
| George Tsacnaris | iconectiv | Kathy Rogers | Verizon Wireless |
| Pat White | iconectiv | Deb Tucker | Verizon  |

* **Transition Update**

iconectiv informed the group that the transition is progressing, all vendors have completed certification except for one LSMS, and periodic calls take place multiple times a week. One version of an LSMS has 6 open test cases and iconectiv was expecting clarity on 2/14 regarding the possibility to close that out. Profile verifications are done and full verification is nearing completion. Five Acceptance Test Plan reports are published and the evidence was verified. Seven ATPs remain, and iconectiv is finishing up the reports for verification. Optional testing is ongoing beyond the required testing. Some XML SPs and Vendors can now be engaged in testing and there should now be a full complement of all participants in testing. Interface verification testing is taking place. Iconectiv asked if there were any questions or comments or anything to share and nothing was brought up.

* **Inter-Carrier Testing Sub-Committee Update – Renee Dillon**

Below is the readout for the ITSC.

The Intercarrier Testing Sub-Committee (ITSC) continues to meet and has scheduled meetings every Friday 10am PT, 1pm ET through March 30th with an agenda that includes a status from iconectiv NPAC Test support, a TOM Summary of Group & Round Robin Test Planning and Execution Summary, and open discussion from Service Providers, Service Bureaus, and Iconectiv NPAC Test support.

The iconectiv Industry NPAC Test Environment now has Release B, which allows for XML interfacing local systems that have been certified to establish connections and participate in Group & Round Robin test cases. Iconectiv NPAC Test support has been leading group test cases such as SPID Migrations.

Partner, Group, and Round Robin Test cases have been reworked during the last several months by the ITSC. Michael Doherty from iconectiv should be added to the next LNP TOSC APT agenda to lead discussion and change management activities to incorporate this rework into the Industry documents

The TOM has recorded the following via its survey;

90 Test SPIDs Logged (+6)

•28 connected to testbed one; 62 pending connection

•13 organizations

•35 CMIP, 35 XML

•43 wireline, 34 non-carrier, 13 wireless

•All test cases have been executed at least once and 31 test cases have been executed at least twice

•8 SPID pairs have reported test results

•1 incident open related to SPID Migrations and is being worked by iconectiv

Several topics of discussion include;

•Automated and/or configured behavior by local systems has prevented/altered specific steps in some Test Cases to be executed as written, resulting in modified execution

•Test environment and data setup pre-reqs have caused confusion, inaccurate test executions, and delay by some Service Providers. Service Providers that use Service Bureaus should work with both iconectiv NPAC and their supporting Service Bureau to confirm their environment and data are appropriately set up

•Recommendations for changes to the Test cases based on Service Provider Partner execution

* **Change Management - iconectiv**

Two new PIMs were brought in from the APT session to approve and assign PIM numbers.

PIM 104 was assigned to PIM TBD - BDD file compression. iconectiv wishes to make the process consistent. Jim Rooks, Neustar, commented that the Change Order separates the full BDD from Delta BDD files and this was not noted in the APT discussion. Both full and deltas are currently always compressed. iconectiv will draft the Change Order for PIM 104.

**Action Item 02142018-01:** iconectiv to draft Change Order for PIM 104 – BDD File Compression

PIM 105 was assigned to PIM TBD - SMURF Naming Convention. The issue was accepted to work and a change order will be provided to update and move forward.

**Action Item 02142018-02:** iconectiv to draft Change Order for PIM 105 – SMURF Naming Convention

NANC Change Order 518 was assigned to address NANC TBD - PTO SV Create FRS Doc Only.

NANC Change Order 517 was assigned to address additional document only changes for test case clarifications. iconectiv will add additional test case clarifications to the matrix and this matrix will be presented at the March meeting.

NANC Change Order 519 was assigned to address document only changes needed to update the Group Testing plan as a request from the Inter-Carrier Testing Sub-Committee.

* **New Business – All**

No new business items were raised and no additional meeting was needed before the March Face-to-Face meeting in Durham.

* **Meeting Adjourned at 11:51pm Eastern**