**Agenda**

##### LNPA Transition Oversight Sub-Committee (LNPA TOSC)

#### Tuesday, April 24, 2018 9:00 AM – 5:00 PM (Central Daylight Time Zone)

#### Conference Bridge – 1-800-365-8460, 596 443 146#, #

**APT Agenda**

**9:00 AM Introductions and APT Agenda Review**

**9:15 AM – Architecture Planning Team (APT) – Teresa Patton/John Malyar**

**11:30 AM** PIM and Change Order Discussion

* PIM 106 – BDD File SSN Field



* PIM 107 – MUMP File Layouts



* PIM 108 – Hold – Reply Long Duration



* PIM 109 – CMIP Only Hold – Replay
* PIM 110 – Implicit NPAC SMS Requirements
* Potential New PIMs (placeholder)

**11:30 AM APT Meeting Adjourned**

**11:30 AM - Lunch**

**1:00 PM**

**LNPA TOSC Agenda – Day 1 Afternoon**

**1:00 PM** **Introductions and Agenda Review – All**

**1:15 PM – HARD START – Transition Related Items**

**3:00 PM**

**Transition Cutover Plan Preparation for May 6 and May 20**

**Go-Live Release Notes and Service Restrictions (updates)**

**SE Region Transition Lessons Learned Discussion**

**Documents available on the iconectiv User Portal**

* A list of all the Service Provider IDs (SPIDs) defined in the Southeast Region that have not Onboarded to the iconectiv NPAC and have indicated specifically to iconectiv they do not plan to do so.
* A list of all the SPIDs that have started, but not completed, Onboarding to the iconectiv NPAC in the Southeast Region.
* The Service Provider Timer Report

**WDNC and treatment of VOIP Blocks**

**3:00 PM - Change Management**

**5:00 PM**

**Change Order Summary Review – CMA**

(DOCUMENTATION WILL BE DISTRIBUTED AS NEEDED)

**PIM & CO Status**

* + Review PIMS- Open/New
  + Review Change Orders – Open/New

**5:00 PM Day 1 Meeting Adjourned**

**LNPA TOSC Agenda – Day 2 Morning**

##### LNPA Transition Oversight Subcommittee (LNPA TOSC)

#### Wednesday, April 25, 2018 9:00 AM – 12:00 PM (Central Daylight Time Zone)

#### Conference Bridge – 1-800-365-8460, 596 443 146#, #

**9:00 AM Introductions and Remaining Agenda Review – All**

**9:10 AM Inter-Carrier Testing Sub-Committee Status – Renee Dillon**

Wrap-up, final status and discussion on the group going dormant

**9:20 AM March 6 – 7, 2018 Draft Meeting Notes – Review/Approve**

****

**9:30 AM March 19, 2018 Draft Conference Call Meeting Notes – Review/Approve**

****

**9:40 AM April 4, 2018 Draft Conference Call Meeting Notes – Review/Approve**

****

**9:50 AM Issues from Other Industry Groups:**

* OBF Committee Readout – Randee Ryan
* INC Update – Dave Garner

**10:15 AM** **2018 Meeting Schedule:**

January 9-10, 2018 - F2F – San Diego, CA hosted by iconectiv

February 14, 2018 – call 10 Eastern

March 6-7, 2018 - F2F – Durham, NC hosted by Bandwidth

April 4, 2018 – call 10 Eastern

April 24-25, 2018 F2F – Overland Park, KS hosted by Sprint

May 9, 2018 – call

June 5-6, 2018 – F2F – TBD

Additional dates are tentative and preliminary subject to Commission Staff guidance.

CenturyLink can host in July or September in Denver if needed.

July 10-11, 2018 – F2F

August 8, 2018 – call (if needed)

September 11-12, 2018 – F2F

October 10, 2018 – call (if needed)

November 6-7, 2018 – F2F

December 5, 2018 – call (if needed)

10:30 AM Action Items Updates/Status

**NEW ACTION ITEMS OPENED DURING THE MARCH and APRIL, 2018 LNPA TOSC MEETINGs:**

**Action Item 03062018-01:** iconectiv to develop a new PIM to address SPID assignment and naming within the FRS.

**Action Item 03062018-02:** PEs to determine if failover testing for DR should be a required certification test**.**

**Action Item 03062018-03:** PEs to determine if timers should be a required Group/Round Robin test**.**

**Action Item 03062018-04:** iconectiv to determine if the GDMO updates require a re-compile.

**Action Item 03062018-05:** SPs and Vendors to look at the impact to their systems for having two different versions of the MUMP forms and the impact on local system or provider’s automated processes. Determine if processes have been already changed and what additional impacts might there be to having a different form.  Closed during the 3/19/18 meeting.

**Action Item 03062018-06:** SPs and Vendors to determine impact assessment of this situation and the impact of not having Hold/Replay available for CMIP systems. Closed during the 3/19/18 meeting.

**Action Item 03062018-07:** iconectiv to explain how inbound processes are being handled while a system is on hold and to provide the behavior of inbound messages in general. Closed – explanation included in PIM 108.

**Action Item 04042018-01:** iconectiv to develop a Change Order to accompany PIM 110.

# ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA WG MEETINGS:

**LNPA TOSC Chair Action Item:**

**01092018-01:** Deb Tucker to discuss with the FCC DFO requirements regarding proper reference of this NANC Sub-Committee and to see if use of “LNPA WG” may continue. This item remains open.

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

**01092018-02:** Participants to consider potential updates or changes desired on the iconectiv NPAC website.

**09122017-05:** Change Order 504 modifications to address PIM 102

This item requires more discussion and should be brought up in future meetings. iconectiv suggested that since it might implicate changes to local systems, it should be deferred until after the transition but that iconectiv would support whenever the industry wanted to discuss iconectiv’s recommended two approaches. This item will be kept open to be addressed after testing completes.

11:00 AM Unfinished/New Business – All

**12:00p.m. Day 2 Meeting Adjourned**

***Next LNPA TOSC Conference Call May 9, 2018 10AM Eastern***

***Next Meeting … June 5 - 6, 2018 TBD hosted by Neustar***