**Agenda**

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

#### Tuesday, July 10, 2018 9:00 AM – 5:00 PM (Mountain Time Zone)

#### Conference Bridge – +1-800-365-8460, 599 157 500 #, #

**LNPA TOSC Agenda – Day 1**

**9:00 PM** **Introductions and Agenda Review – All**

**9:10 AM June 5-6, 2018 Draft Meeting Notes – Review/Approve**

**9:20 AM Issues from Other Industry Groups:**

* OBF Committee Readout – Randee Ryan
* INC Update

9:30 AM Action Items Updates/Status

**NEW ACTION ITEMS OPENED DURING THE JUNE, 2018 LNPA TOSC and APT MEETINGs:**

**06052018-01:** Review timer based test cases when Group/RR Test Cases are added to the test plan (NANC CO 521). iconectiv will address this as part of NANC CO 521

**06052018-02:** Regarding Change Order 504 modifications; iconectiv to provide verbiage for the Chairperson to add to the meeting agenda regarding this PIM to describe what needs to be discussed.

The following paragraph was extracted from the Business Needs section of the draft Change Order NANC 504:

Current NPAC SMS Specifications on Recovery of SVs that were modified are not clear on the data that is recovered.  Clarity is needed so that CMIP LSMS Users can successfully recover SVs that were modified when the LSMS was down.

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Industry discussion recap:

Upon evaluation by the industry, it became apparent that only one LSMS had a dependency on the different interpretation.  Given the limited value by only one LSMS taking advantage of that implementation and the increased risk to the industry to modify the new NPAC implementation and recertify all of the LSMS’, the industry decided to not support the CO during transition and to request the one LSMS to remove its dependency.

Given the potential value if all LSMS’ implemented the behavior, the industry determined this would be a potential future discussion item for the industry post transition.

**06052018-03:** iconectiv to provide additional detail with timeframes on the iconectiv process for adding new codes to the NPAC.

**06052018-05:** iconectiv to split the Implemented Change Order Summary document into two parts. Part 1 will end with Release 3.4.8f and Part 2 will begin with Release 3.4.8f and go to the new items implemented with the 4.1 Release.

**06052018-06:** iconectiv to create Doc Only CO NANC 524 to correct requirement RR3-780 in the FRS to reflect the current implementation.

**06052018-07:** iconectiv to create Doc Only CO NANC 525 to provide additional detail on MUMP files and file format in the Appendices of the FRS. This will be similar to the detail provided for BDD and SMURF files.

**06052018-15:** iconectiv CMA to update Best Practice 73 to use consistent language throughout to reference unauthorized port flows.

# ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA TOSC MEETINGS:

**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.

**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.

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

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

**10:15 AM Break**

**10:30 AM Transition Related Work Items**

* SPID Naming Standards
* Cleanup Procedures for “Active Data”
* Action Item 06052018-04: iconectiv to provide a PIM with a recommendation/plan on how to proceed with cleanup of lingering data in the NPAC associated with SPIDs that were not onboarded.
* Re-examination of future dated Pending Ports
* Correcting the SPID Type on SPIDs associated with Service Providers but are used for LSMS downloads

**11:30 AM – 1:30 PM Lunch**

**1:30 PM – 5:00 PM Change Control – Change Management Administrator**

(DOCUMENTATION WILL BE DISTRIBUTED AS NEEDED)

Change Management Summary - Change Management Administrator

* CO Summary – Open COs
* Change Order Summary Pre FAD - Implemented COs
* Change Order Summary Post FAD - Implemented COs
* Documentation Updates – FRS/IIS/EFD (NANC CO 454, 460 & 461)

PIM and Change Order Review

* Document Update (FRS/IIS/EFD) - Change Orders (NANC 454, 560 & 461)
* PIM 107 – MUMP File Layouts Change Order Review (NANC 524 & 525)
* PIM 113 – Modify SV with no data changes sends acknowledgement message but not sending AVC – some SOAs expect that AVC for a “state” change in the SOA for backend system processing (NANC 527)
  + Action Item 06052018-08: Service Providers and Local Vendors impacted by the Modify SV No AVC Notification issue are to review the changes in the Change Order requirements and verify that the requirements are correct.
* PIM 114 – Full SV BDD sometimes contains 2 SVs for same TN.
  + Action Item 05092018-01: Service Providers to provide feedback on expectations related to multiple SVs for the same TN appearing in the SV BDD file.
  + This causes a problem for Synchronoss – which one should be used?
  + Action Item 06052018-09: iconectiv to determine the frequency of multiple SVs appearing for a given TN in the full SV BDD file that are generated on a daily basis by monitoring for a week long period and to provide a readout at the July LNPA TOSC meeting.
* PIM 115 – Audit with Activation Time Range
  + Action Item 06052018-10: Service Providers to verify their usage/need for processing audits based on activation time range and if their vendors will support it.
* PIM TBD – Pending SV Retention - (iconectiv to send document for discussion) this will be discussed in July – iconectiv will reach out to the SP that raised this up so they could speak more about it.
  + Action Item 06052018-11: iconectiv to contact the Service Provider that raised the issue regarding Pending SV Retention and iconectiv’s housekeeping rules for cancelation of pending ports to request that they attend the next LNPA TOSC meeting to discuss the issue in more depth.

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

**LNPA TOSC Agenda – Day 2 Morning**

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

#### Wednesday, July 11, 2018 9:00 AM – 12:00 PM (Mountain Time Zone)

#### Conference Bridge – +1-800-365-8460, 599 157 500 #, #

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

9:15 AM PIM and Change Order Review (Continued)

* Continued technical discussion for Recovery/Roll-up/Hold Replay PIMs 108, 109, and 112
  + Action Item 06052018-12: Service Providers and Local Vendors to provide feedback at the July LNPA TOSC meeting on the use of Hold/Replay for CMIP (PIM 109)
  + Action Item 06052018-13: iconectiv to provide additional information for the Hold/Replay Long Duration PIM - What does long duration mean? How long? What is longest duration needed?
  + Action Item 06052018-14: Service Providers, Local System Vendors and iconectiv to consider using notifications to the industry for an XML provider that wants to be placed on extended hold. Are Service Providers willing to notify the industry about the extended hold period?

**11:30 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 – Jacksonville, FL hosted by Neustar

July 10-11, 2018 – F2F – Centurylink in Denver 930 15th St, Downtown Denver

August 8, 2018 – call 10:00 AM Eastern

September 11-12, 2018 – F2F

October 10, 2018 – call 10:00 AM Eastern

November 6-7, 2018 – F2F

December 5, 2018 – call (if needed)

11:40 AM Unfinished/New Business – All

**12:00 PM Day 2 Meeting Adjourned**

***Next Meeting Conference Call … August 8, 2018***