**Agenda**

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

#### Tuesday, September 11, 2018 9:00 AM – 4:30 PM (Eastern Time Zone)

#### Conference Bridge – +1-800-365-8460, 591 905 624 #, #

**LNPA TOSC Agenda – Day 1**

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

**9:10 AM July 10-11, 2018 Draft Meeting Notes – Review/Approve**

****

**August 8, 2018 Draft Conference Call Notes – Review/Approve**

****

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

* OBF Committee Readout – Randee Ryan
* INC Update – Michael Doherty

9:30 AM Action Items Updates/Status

**NEW ACTION ITEMS OPENED DURING THE JULY, 2018 LNPA TOSC MEETING:**

**iconectiv NPAC items:**

**07102018-07:** iconectiv will develop a naming convention/M&P document that can be posted on the Knowledge Base section of their portal.

**07102018-08:** iconectiv to create a new change order to make GDMO and ASN.1 changes associated with sunset items and required testing.

**07102018-09:** iconectiv to follow up on the possibility of using more than one email address for MUMP file processing notifications.

07102018-12: iconectiv to develop Change Orders to address the agreed upon Approach for Recovery, Hold/Replay clarification, and Ordering Resends.

**Service Provider/Vendor Items:**

**07102018-03 and 07102018-04:** Lisa Jill Freeman will update the Best Practice 73 MS Word document for iconectiv to post on the website. *Both of these action items were completed shortly after the 7/10/18 meeting. Closed Action Item.*

**07102018-05:** Teresa Patton to develop a new PIM to address DR recertification.

**07102018-13:** Syniverse will see if they can host the November 6-7, 2018 meeting at their office in Tampa. *Syniverse will be hosting the meeting in November in Tampa. Closed Action Item.*

# 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.

**iconectiv/LNPA Vendor Action Items:**

**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. ONGOING

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

**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. ONGOING

**10:00 AM NPAC Clean-up Sub-team Update – Teresa Patton**

**PIM 118** - Not Onboarding SPIDs with Active SV data

**07102018-06:** iconectiv to work with carriers to cleanup future dated pending ports where necessary.

**10:15 AM Break**

**10:30 AM Transition Business**

* Request for Industry participation re: numberportability.com website
  + Feedback session regarding utilization and possible changes or enhancements
* Change Order Prioritization Process
* Review 4.1 Release Documentation
* Future Release Planning
  + R4.2 Discussion
  + ASN.1 GDMO Release Planning
    - NANC TBD – GDMO/ASN.1/XSD updates for sunset/transition items
* Group/Round Robin Test Plan Updates
* PIM TBD – Reference Data Updates for new NPA-NXXs
  + **07102018-02:** iconectiv CMA will open a PIM to reconcile the COCAG and FRS requirements regarding adding new codes in the NPAC.
* **PIM TBD – Alt SPID Clean-up**

**11:30 AM – 1:30 PM Lunch**

**1:30 PM – 4:30 PM Change Control – Change Management Administrator**

(DOCUMENTATION WILL BE DISTRIBUTED AS NEEDED)

Change Management Summary - Change Management Administrator

* Change Order Summary
* Open Change Order Review
* FRS Doc Only Changes Review – NANC 454, 460, 461, etc.

**3:00 PM Break**

* IIS Doc Only Changes Review – NANC 454, 460, 461, etc.
* EFD Doc Only Changes Review – NANC 454, 460, 461, etc.
* NANC 517 – Test Plan Doc Only Changes Review
* Review Resolution added to PIM 116 & 117
  + PIM 116 – iconectiv followed up with a small group of impacted companies (10 – 12 entities) who had no concerns with the updates for the incorrect customer types. iconectiv made the changes at the end of July in the NPAC.
  + PIM 117 – SPID Naming – a reference aid was posted on the Customer Portal and iconectiv has completed that work.

**4:30 PM Day 1 Meeting Adjourned**

**LNPA TOSC Agenda – Day 2 Morning**

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

#### Wednesday, September 12, 2018 9:00 AM – 12:00 PM (Eastern Time Zone)

#### Conference Bridge – +1-800-365-8460, 591 905 624 #, #

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

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

* NANC TBD Hold/Replay
  + 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?
  + 07102018-12: iconectiv to develop Change Orders to address the agreed upon Approach for Recovery, Hold/Replay clarification, and Ordering Resends.
* NANC TBD Recovery/Rollup
* PIM 102 – Recovery of Modified SVs
  + **07102018-01:** iconectiv will add clarifying language to PIM 102 related to CMIP LSMS users being able to successfully recover SVs that were modified when the LSMS was down.
* PIM 107 – MUMP File Layouts Change Order Review (NANC 524 & 525)
  + **07102018-10:**  Service Providers to provide feedback during the September LNPA TOSC meeting on what enhancements (features – Mass Block Deletes, Mass Block Creates, etc.) they want to see included in the documentation for the overall MUMP process.
* PIM 114 – Full SV BDD sometimes contains 2 SVs for same TN.
  + 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?
  + **07102018-11:** iconectiv to investigate if there is a secondary sort that will help providers understand which of the multiple TN records should be used and what would be needed to report this information.
* PIM 115 – Audit with Activation Time Range
  + **06052018-10:** Service Providers to verify their usage/need for processing audits based on activation time range and if their vendors will support it.

**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 Alpharetta, GA hosted by Verizon

October 10, 2018 – call 10:00 AM Eastern

November 6-7, 2018 – F2F – Tampa, FL hosted by Syniverse

December 5, 2018 – call (if needed)

11:40 AM Unfinished/New Business – All

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

***Next Meeting Conference Call (if needed) … October 10, 2018***