LNPA Transition Oversight Sub-Committee

December 5, 2018 Conference Call

Final Meeting Notes

**Attendance**

| **Name** | **Company** | **Name** | **Company** |
| --- | --- | --- | --- |
| Lisa Marie Maxson | 10XPeople | Deborah Lasher | iconectiv |
| Kim Isaacs | Allstream | John Malyar | iconectiv |
| David Alread | AT&T | George Tsacnaris | iconectiv |
| Teresa Patton | AT&T | Pat White | iconectiv |
| Lisa Jill Freeman | Bandwidth | Bridget White | JSI |
| Joy McConnell-Couch | CenturyLink | Shannon Sevigny | Neustar Pooling |
| Kathy Troughton | Charter | Hollie Carrender-Shephard | Sprint |
| Arnold Monell | Cincinnati Bell | Rosemary Leist | T-Mobile |
| Randee Ryan | Comcast | Jason Lee | Verizon |
| Sheri Pressler | Frontier | Kathy Rogers | Verizon Wireless |
| Wendy Rutherford | GVNW | Deb Tucker | Verizon Wireless |

**Change Orders Update**

* **Review of “Open” Change Orders**
* NANC Change Order 537 addressing MUMP Due Date Matching moved from “Open” to “Requested” status.
* NANC Change Order 536 addressing MUMP e-mail notification lists moved from “Open” to “Requested” status. At least three (and possibly more) different e-mails will be supported, but only one needs to be populated.
* NANC Change Order 535 addressing Service Provider Deletion Validations for Alt SPID and Last Alt SPID moved from “Open” to “Requested” status.
* NANC Change Order 534 addressing Reference Data Updates for new NPA-NXXs – Doc Only will remain open until the January anticipated release of the ATIS combination document for Thousands-Block and Central Office Code Administration Guidelines (TBCOCAG).
* NANC Change Order 533 addressing processing audits based on activation timestamps moved from “Open” to “Requested” status.
* NANC Change Order 532 addressing MUMP file layout (doc only) moved from “Open” to “Requested” status.  AT&T noted that the CO references a single e-mail and that the language needs to be updated to reflect the Change Order 536 impacts. iconectiv indicated that CO 532 addresses the current implementation of MUMP and NANC 536 represents a future change and once NANC 536 is implemented in the software, the documentation will be updated to reflect the multiple email addresses support.
* NANC Change Order 528 addressing updates for ASN.1, GDMO, and XSD documentation will remain in “Open” status. There will be an ASN.1, GDMO, and XSD package sent before the January meeting to review technical details of those documents. This will be for the 2020 Release packaging.
* NANC Change Order 525 addressing Mass Pooling moved from “Open” to “Requested” status.
* NANC Change Order 521 addressing Group and Round Robin Testing doc only change is still being worked. This document will become the new base for the test cases.
* NANC Change Order 497 – Customer ID in CMIP Key Exchange Files is still open. Different vendors implemented this differently.
* NANC Change Order 492 addressing Sunset Audit Notifications had an original goal of saving messaging over the interface. This CO is not backwards compatible and everyone would need to make a change and then re-test. 10xPeople and iconectiv NPAC/SMS vendors see no reason to change or implement this and suggested withdrawing the Change Order.
* **New Action Item** **12052018-01:** **Regarding Change Order 492 – Sunset Audit Notifications with a goal of saving messaging over the interface – the Change Order is not backwards compatible and all vendors and the NPAC/SMS would have to make a change. The level of effort to make the change and go through testing may not justify the end result. Vendors are to be prepared to provide feedback at the January 2019 LNPA TOSC meeting.**
* NANC Change Orders 484 and 467 that are part of the Change Order 528 package for ASN.1, GDMO, and XSD recompilation in 2020 moved from “Open” to “Requested” status.
* NANC Change Order 457 addressing SPID Migration TN Counts needs further work to address ambiguity between the intent and the requirements for the SPID Migration TN Count. This CO remains Open.
* NANC Change Order 449 addressing Active to Active SOA connections to the NPAC requires additional build out of requirements. The original change order was to have two SOAs to back each other up. Then the industry moved to grantor and delegator SPIDs and xml requirements were built to support that. The requirements were never completed and details are missing in the Change Order.

Verizon suggested withdrawing the CO, however Comcast (the originator of the issue) wants to move this forward along with others. Discussions indicated there is more work necessary for this and it will take an additional non-trivial effort to get it ready for moving from open to requested. More details will be provided in January.

* NANC Change Order 447 addressing IPV6 will be kept open from a CMA and NPAC/SMS perspective.
* NANC Change Order 403 addressing recovery messages to only be allowed to be sent during recovery will have an impact to vendors. Some vendors continue to recover when they have said that recovery is complete. The premise that no one is impacted by this is not correct now and impacts need further discussion.

**New Action Item 12052018-02:** Regarding Change Order 403 – Only allow Recovery Messages to be sent during Recovery – The impacts of this Change Order need to be understood given it has been recently identified that some local Vendor(s) send recovery requests messages after recovery complete notification has been issued. Service Providers are to discuss this situation with their SOA and LSMS vendors to determine the impact of moving forward with this change for the January LNPA TOSC meeting.

**Action Item Recap**

* **iconectiv items:**
* **11062018-01:** iconectiv to create a plan detailing the timeline for ASN.1 & GDMO recompilation for the Sunset Change Orders. **OPEN**
* **11062018-05:**iconectiv to send out an updated CO Prioritization list. **CLOSED**
* **Local Vendor and Service Provider items:**
* **11062018-02:** ATT to propose language to add clarity re: prerequisites for testing and details on who can/cannot participate. Some feedback came in. **OPEN**
* **11062018-03:** local vendors to provide information on what they do today. CMIP Local System Vendors are to identify how they populate this first field (NPAC Customer ID) in the key exchange and acknowledgement files they send to NPAC and receive from NPAC. iconectiv implemented a work around to work with all vendors, but a single solution is needed. **OPEN**
* **11062018-04:** Local System vendors to provide feedback on whether PIM 102 (Change Order 504) is still needed and if there is value in getting the object information during the modify (related to AI 09122017-05). **OPEN**
* **11062018-06:** Service Providers to review in preparation for the December call the Open Status Change Orders. If there is feedback or questions please direct your open Change Order feedback to cma@iconectiv.numberportability.com by December 5th if possible. Some feedback was received. **CLOSED**
* **11062018-07:** Due to the abbreviated review of the documents, all Vendors & SPs are asked to review and provide comments (if needed) on the redlined testing documents. CO517 won’t be implemented until fully reviewed. **OPEN**

**New Business -** None

**December 2018 Meeting Adjourned at 11:40AM Eastern**

***Next Full Meeting … January 8-9, 2019: Location El Segundo, CA…Hosted by AT&T***