**Agenda**

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

#### Tuesday, January 8, 2019 9:00 AM – 4:30 PM (Pacific Time Zone)

#### Conference Bridge – +1-800-365-8460, 598 306 129 #, #

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**LNPA TOSC Agenda – Day 1**

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

**9:10 AM November 6-7, 2018 Draft Meeting Notes – Review/Approve**

**December 5, 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 NPAC Clean-up Sub-team Update**

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

10:00 AM BREAK

**10:15 AM Transition Business**

* Release Documentation versions Overview
* Continued Future Release Planning
  + Release 4.2 Discussion (2020)
    - Release Timeline (Draft)
    - ASN.1 and GDMO Recompilation Discussion
      * Documentation Updates
        + NANC 528 v3 review (additional changes)
        + GDMO changes (Word document)
        + ASN.1 changes (Word document)
        + XIS changes
        + XSD changes (Word document)
        + Mnemonics file changes
      * Vendor feedback

**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 Review
  + Change Order Summary – Open COs
  + Change Order Summary – Implemented COs
* Change Order (Open) Review
  + - * + **NANC 449 – Active-Active SOA connection to NPAC – same SPID - Discussion**
        + **NANC 457 – SPID Migration TN Count**
        + **NANC 492 – Sunset Audit Notifications**

**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 497 – NPAC Customer ID in CMIP Key Exchange Files**

**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.

* + - * + **NANC 521 – Group & Round Robin Test Plan Updates**
        + **NANC 528 – GDMO-ASN.1-XSD Updates**
        + **NANC 534 – Reference Data Updates for New NPA-NXX**

PIM and Change Order Review

* + - * + **PIM 102 (NANC 504) – Recovery of Modified SVs**

**11062018-04:** Local System vendors to provide feedback on whether Change Order 504 is still needed and if there is value in getting the object information during the modify (related to AI 09122017-05).

**09122017-05:** Change Order 504 modifications to address PIM 102 (updated verbiage)

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.

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.

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

**LNPA TOSC Agenda – Day 2 Morning**

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

#### Wednesday, January 9, 2019 9:00 AM – 12:00 PM (Pacific Time Zone)

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**9:00 AM**

**Introductions and Remaining Agenda Review – All**

9:10 AM

PIM and Change Order Review (Continued)

**Change Order (Requested) Prioritization List Review (CMA to Facilitate)**

Release 4.1a Vendor Certification/Regression Test Plan review

10:30 AM BREAK

10:45 AM

Action Items Updates/Status

* + - **Service Provider/Local System Vendor Action Items:**
      * **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.
* **11062018-02:** ATT to propose language to add clarity re: prerequisites for testing and details on who can/cannot participate.
* **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.
  + - **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.

**11:15 AM Disaster Recovery Failover Exercise**

**11:30 AM 2019 Meeting Schedule Discussion**

**11:45 AM** **Unfinished/New Business – All**

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