# NOVEMBER 12, 2019 LNPA TRANSITION OVERSIGHT SUB-COMMITTEE ACTION ITEMS ASSIGNED:

**NOTE: FOR THE FOLLOWING ACTION ITEMS THIS NUMBERING SCHEME APPLIES:**

* **FIRST TWO DIGITS DESIGNATE THE MONTH OF THE LNPA TOSC MEETING/CALL**
* **SECOND TWO DIGITS DESIGNATE THE DAY OF THE LNPA TOSC MEETING/CALL**
* **THIRD FOUR DIGITS DESIGNATE THE YEAR OF THE LNPA TOSC MEETING/CALL**
* **LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER**

**NEW ACTION ITEMS OPENED DURING THE NOVEMBER 12, 2019 LNPA TOSC MEETING:**

**11122019–01 -** CMA to create Excel based summary of PIMs by Originator/Company and send to LNPA distribution by mid-December

**11122019-02 -** Originators to review the PIM Originator document prior to the next FTF meeting

**11122019–03 -** LNPA to review the FRS/XIS regarding Hold/Replay for possible updates related to informing Service Providers of configuration changes during maintenance.

# ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA TOSC MEETINGS:

None

**COMPLETED ACTION ITEMS FROM THE SEPTEMBER 10, 2019 LNPA TOSC MEETING:**

09102019-01 - Vendors and SPs to provide comments regarding the CMA’s proposal to convert embedded documents (in the CO Summaries) into hyperlinks. CLOSED

**09102019-02** - LNPA will look to see what data is available and report regarding the frequency of occurrences for this unwanted behavior. **CLOSED**

**09102019-03** – LNPA to review their M&P regarding Hold/Replay for potential updates related to informing Service Providers of configuration changes during maintenance windows. **CLOSED**