**Agenda**

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

#### Tuesday, November 12, 2019 9:00 AM – 4:00 PM (Eastern Time Zone)

#### Conference Bridge – +1-800-365-8460, 599034584# #

#### Tuesday Webex: to be distributed prior to the meeting

**LNPA TOSC Agenda – Day 1**

**9:00 PM**

**Introductions and Agenda Review – All**

**9:10 AM**

**September 10-11, 2019 Draft Meeting Notes – Review/Approve**

**9:20 AM**

**Issues from Other Industry Groups:**

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

**9:30 AM – 10:00 AM**

**Transition Business**

* Continued Future Release Planning
  + Documentation Release Plan
    - Release 4.3 🡺 Release 4.1c
    - 5.0 Pre-Production view (incremental changes v2)
  + Release 5.0 Discussion (2020)
    - Release Timeline
    - Release Content
    - Testing Strategy
  + Q&A

**10:00 AM – 10:15 AM Break**

**10:15 AM – 11:30 AM**

Change Management Summary - Change Management Administrator

* Change Order Summary Documents Review
  + Change Order Summary – Open COs
    - **Action Item 09102019-01** – Vendors and SPs to provide comments regarding the CMA’s proposal to convert embedded documents (in the CO Summaries) into hyperlinks
  + Change Order Summary – Implemented COs
* Change Order (Open/Requested) Status Review
  + **Open** 
    - ***NANC 447*** *- NPAC Support for CMIP over TCP/IPv6*
    - **NANC 497** - NPAC Customer ID in CMIP Key Exchange Files
    - **NANC 534** - Reference Data updates for new NPA-NXXs - Doc Only Change
    - **NANC 544** – FRS – Doc Only Changes
    - **NANC 545** – GDMO – Doc Only
    - **NANC 546** – XIS - Doc only
    - **NANC 547** - Vendor Test Plan for Notification Suppression
  + ***Requested***
    - ***NANC 403*** *-* Only allow Recovery Messages to be sent during Recovery
    - **NANC 472** - ASN.1 – Audit Discrepancy Report
    - **NANC 494** – RR6-237-XML Message Delegation
    - **NANC 528** – GDMO-ASN.1-XSD updates – v3 (7 related COs)
    - **NANC 531** – Recovery Rollup
    - **NANC 533** - Audits with Activation Timestamp Range
    - **NANC 535** - SP Deletion Validations for Alt SPID and Last Alt SPID
    - **NANC 537** – MUMP Due Date Matching
    - **NANC 538** - Expanded Deletion of Inactive SPIDs
    - **NANC 541** – Time Based Recovery Limit
    - **NANC 542** - Retry Timer Interval – Doc Only Changes
    - **NANC 543** - Vendor Certification and Regression Test Plan Updates – Doc Only Updates for Release 5.0
    - **NANC 548** - XIS Doc-Only Changes - XML Content Type - Doc Only Changes
    - **NANC 549** - Removal of Customer Contact Related Error Codes

PIM, Change Order and Documentation

* **PIM Tracking Matrix Document review**
* **PIM Review**
  + **Existing**
    - PIM 124 - Multiple Simultaneous Requests
      * Best Practice 075 – “Modify Active” was discussed at July LNPA TOSC.
        + **Action Item - 07092019-03** – Closed.
        + **Action Item - 09102019-02 - LNPA will look to see what data is available and report regarding the frequency of occurrences for this unwanted behavior**
    - PIM 125 – Notification Suppression Test Plan
      * NANC 547 – Notifications Suppression Test Plan
        + To be discussed during Change Order review
    - PIM 126 – XML Content Type
      * NANC 548 – XML Content Type Implementation
    - PIM 127 - Billing ID and Alt-Billing ID consistency
      * Draft Change Order to be discussed during Change Order review
    - PIM/Change Order Process discussion
      * Review of proposed process
  + **New**
    - PIM TBD – XML Hold – IP Address

**Change Order Discussion**

* NANC 447 - NPAC Support for CMIP over TCP/IPv6
* NANC 497 - NPAC Customer ID in CMIP Key Exchange Files v2
* NANC 534 - Reference Data updates for new NPA-NXXs - Doc Only Change
* NANC 546 – XIS v2 - Doc only
* NANC 547 - Vendor Test Plan for Notification Suppression v2
* NANC TBD – Billing ID and Alt-Billing ID consistency

**11:30 AM – 1:00 PM Lunch**

1:00 PM – 2:00 PM

**Industry Documentation Review**

* **FRS**
* **IIS**
* **EFD**
* **GDMO ASN.1**
* **XIS**
* **XSD**

**Action Items Updates/Status Review**

**2019 Meeting Schedule Discussion**

**Unfinished/New Business – All**

**2:00 PM – 2:15 PM Break**

**2:15 - 4:00 PM Informal Industry Discussion**

**4:00 PM Day 1 Meeting Adjourned**

**LNPA TOSC Agenda – Day 2 Morning**

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

#### Wednesday, November 13, 2019 9:00 AM – 11:30 AM (Eastern Time Zone)

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**9:00 AM**

**Informal Industry Discussion – Cont’d**

**11:30 AM Day 2 Meeting Adjourned**