# NOVEMBER 6, 2018 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 6-7, 2018 LNPA TOSC MEETING:**

**iconectiv items:**

**11062018-01:** iconectiv to create a plan detailing the timeline for ASN.1 & GDMO recompilation for the Sunset Change Orders

**11062018-05:**iconectiv to send out an updated CO Prioritization list – **Completed 11/14/2018**

**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.

**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.

**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).

**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](mailto:cma@iconectiv.numberportability.com) by December 5th if possible.

**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.

# ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA TOSC MEETINGS:

**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.

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

**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.

ONGOING

**COMPLETED ACTION ITEMS FROM THE SEPTEMBER 6-7 AND OCTOBER 10, 2018 LNPA TOSC MEETINGs:**

**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. Closed

**07102018-05:** Teresa Patton to develop a new PIM to address local system recertification. Withdrawn

**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. This item will be kept open until the October 10, 2018 conference call. Closed

**09072018-01:** Deb Tucker to add an item regarding ASN.1 and GDMO recompilation for new releases to the November LNPA TOSC Agenda. Closed

**09072018-02:** iconectiv CMA to open a Change Order to reconcile the FRS with COCAG requirements regarding adding new codes in the NPAC. Closed – Change Order 534

**09072018-03:** iconectiv PE to report on altSPID cleanup progress. Closed

**09072018-04:** iconectiv CMA to open a Change Order to address requirements that need to be added regarding treatment of altSPID and last altSPID when Service Provider IDs are deleted. Closed – Change Order 535

**09072018-05:** iconectiv CMA to review Change Order 449 regarding Active-Active SOA connections and provide additional details at a future meeting. Closed

**09072018-06:** iconectiv CMA to review Change Order 457 regarding SPID migration TN counts and determine if it should be a Doc Only CO or if there are other impacts. Closed

**09072018-07:** iconectiv CMA to review Change Order 497 regarding Customer ID in CMIP Key Exchange files and provide additional details at a future meeting. Closed

**09072018-08:** iconectiv CMA to update NANC 454/460/461 with additional sunset related changes discovered while updating documents. Closed

**09072018-09:** iconectiv CMA to update NANC 460 with additional sunset related changes discovered while updating documents back into the Change Order for completeness. Closed

**09072018-10:** iconectiv CMA to open a Change Order to document how the current system handles processing of audits based on activation time range and recommend an approach to resolve the current issue. Closed – Change Order 533

**10102018-01:** iconectiv PE to provide a recommendation for maximum number of download records for the November meeting. Closed – 4,000 recommendation accepted

**10102018-02**: Service Providers to review the NPAC Cleanup Sub-team proposal from the October 10, 2018 meeting related to out of business entities that no longer want/use SPIDs that have active NPAC data and provide feedback during the November meeting. Closed – proposal accepted