# DECEMBER 5, 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 DECEMBER 5, 2018 LNPA TOSC MEETING:**

**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.

**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 ITEMS REMAINING OPEN FROM PREVIOUS LNPA TOSC MEETINGS:

**iconectiv items:**

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

**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).

**11062018-07:** 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.

**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:**

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

**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. **Action Item Closed 12/05/2018.**