LNPA WORKING GROUP

January 2006 Meeting

Final Minutes

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| --- | --- |
| Tampa, Florida | Host: Syniverse |

**TUESDAY 1/10/06**

Tuesday, 1/10/06, Attendance:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Company** | **Name** | **Company** | | |
| Mark Lancaster | at&t (phone) | Mike Whaley | | Qwest (phone) |
| Ron Steen | BellSouth | Kelli Gracy | | SNET (phone) |
| Dave Cochran | BellSouth | Rosemary Emmer | | Sprint/Nextel |
| Marian Hearn | Canadian Consortium | Cyndi Jones | | Sprint LTD |
| Renee Dillon | Cingular | Susan Tiffany | | Sprint/Nextel |
| Adele Johnson | Cingular | Steve Moore | | Sprint/Nextel |
| Lonnie Keck | Cingular (phone) | Rob Smith | | Syniverse |
| Monica Dahmen | Cox (phone) | Darren Paffenroth | | Syniverse |
| Dennis Robins | Electric Lightwave (phone) | Colleen Collard | | Tekelec (phone) |
| Jean Anthony | Evolving Systems (phone) | Pat White | | Telcordia |
| Therese Mooney | Global Crossing (phone) | Adam Newman | | Telcordia |
| Bill Scott | Lexcom | Alisha Truxell | | Telcove (phone) |
| Mark Dahlen | NeuStar | Vincent Paladini | | Time Warner Cable |
| Marcel Champagne | NeuStar | Paula Jordan | | T-Mobile |
| Syed Saifullah | NeuStar (phone) | Frank Reed | | T-Mobile |
| Shannon Sevigny | NeuStar Pooling (phone) | Trevor Thompson | | T-Mobile |
| Jim Rooks | NeuStar | Maggie Lee | | VeriSign |
| John Nakamura | NeuStar | Nancy Davies | | Verizon (phone) |
| Stephen Addicks | NeuStar | Gary Sacra | | Verizon |
| Paul LaGattuta | NeuStar | Earl Scott | | Verizon (phone) |
| Dave Garner | NeuStar | Deb Tucker | | Verizon Wireless |
|  |  | Sara Hooker | | Verizon Wireless |
|  |  | Michael West | | Verizon Wireless |
|  |  |  | |  |

Attached are the Action Items assigned at the January, 2006 LNPA meeting. Also included are the remaining open Action Items from previous meetings.

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NOTE: ALL ACTION ITEMS REFERENCED IN THE MINUTES BELOW HAVE BEEN CAPTURED IN THE “JANUARY 2006 LNPA ACTION ITEMS” FILE ATTACHED ABOVE.

**MEETING MINUTES:**

2006 Meeting Schedule:

Following is the meeting schedule for the 2006 LNPA Meetings.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MONTH/**  **DATE**  **(2006)** | NANC | LNPA-WG | HOST | LOCATION |
|  |  |  |  |  |
| January | 24th | 10th-11th | Syniverse | Tampa, Florida |
| February | No meeting | No meeting.  2/8/06 call from 11am to 3pm Eastern time, dial-in bridge number is 888-412-7808, pin 23272# |  |  |
| March | 14th | 7th-8th | NeuStar | San Diego, California |
| April | No meeting | No meeting.  4/12/06 reserved for call, if necessary. |  |  |
| May | 16th | 9th-10th | Sprint/Nextel | Overland Park, Kansas |
| June | No meeting | No meeting.  6/14/06 reserved for call, if necessary. |  |  |
| July | 18th | 11th-12th | Canadian Consortium | Edmonton |
| August | No meeting | No meeting.  8/9/06 reserved for call, if necessary. |  |  |
| September | 19th | 12th-13th | Verizon | Baltimore |
| October | No meeting | No meeting.  10/11/06 reserved for call, if necessary. |  |  |
| November | 30th | 7th-8th | SBC | St. Louis, Missouri |
| December | No meeting | No meeting.  12/6/06 reserved for call, if necessary. |  |  |
|  |  |  |  |  |

* Continuing evaluation during 2006 will determine if interim conference calls are needed or if the decision to meet face-to-face every other month should be revisited.

12/05 Minutes Review:

The following changes were made to the DRAFT December 2005 LNPA Minutes during the January 2006 meeting. These changes will be reflected in the FINAL December 2005 LNPA Minutes.

* Page 15; change the last sentence in the 1st bullet to read, “The VoN has also sent it out to its membership.”

Inter-modal Subcommittee (ISC) (formerly Inter-species Task Force [ITF]) Update and Inter-modal Port Issues referred to OBF (Lonnie Keck, Cingular Wireless and OBF Wireless Committee Co-Chair, Rob Smith, Syniverse, and Steve Moore, Sprint):

# Wireless Committee:

* The Wireless Committee has not met since the last LNPA meeting. The next conference call is scheduled for January 19th.
* Issue 2970 – NPDI field modifications for VOIP for Inter-modal porting: A communication was received from NENA on January 3rd in response to the Wireless Committee’s proposal to remove the option of using VoIP Positioning Center (VPC) databases on a port from VoIP to wireless. NENA stated that they were okay with the proposal. A communication was sent to LSOP for their Issue 2953. Issue 2953 is being held in Initial Closure and the change will be made at the next OBF meeting in March.
* The sunset of WICIS 2.1 is set for 2/11/06 at 11:59:59 pm.
* Issue 2971 is awaiting a contribution from the issue champion.
* The Technical Subcommittee has recommended that the next WICIS release will be named 3.1.0 and will sunrise in April 2007.
* Issue 2847 involves discussions on whether or not to take the WICIS interface spec from CORBA to XML protocol. A conference call has been set up on 2/1/06 to discuss future plans for the technical interface work. No decision has been made for when a conversion to an XML model could take place.
* Issue 2988 – timers on a delayed response from a carrier: This issue will be worked on the next conference call.
* The WICIS Best Practices Decision Matrix will be updated for the SSN issue. Prior to the sunrise date for 3.1, it is recommended that only the last 4 digits of the end user’s SSN be used for validation. After the sunrise of 3.1, the preferred method is to use the end user’s account number for validation.

# Inter-modal Subcommittee (ISC) (formerly Inter-species Task Force (ITF):

* The ISC is continuing work on Issue 2943 – Minimum Data Exchange. A conference call has been set up for 1/20/06.

LSOP Committee:

* Issue 2989 – Uniform Ordering Model (UOM) for LSOG 10 is in the UOM Committee.
* New Issue 2990 has been opened to define a local pre-order CORBA interface.

WTSC Committee for WICIS 3.0 (Jean Anthony, Evolving Systems):

* Jean Anthony, Evolving Systems, reported that a conference call was held on December 21st. Seven companies (5 providers and 2 vendors) participated.
* Additional service provider testing is scheduled through the month of January.
* The next call is scheduled for 1/18/06 at 3pm Eastern. Logistics are on the website. The Committee has agreed to continue to meet until the sunset of WICIS 2.1 in February 2006.

Industry Numbering Committee (INC) Update (Adam Newman, Telcordia & INC Vice Chair):

* Adam Newman reported that there are currently no open LNPA WG issues with INC.

PIM Discussion:

* PIM 22 – PIM 22 remains open in a tracking state awaiting implementation of NANC Change Order 375, which is included in NPAC Release 3.3.

 

* PIM 24 – This PIM, submitted by the Pool Administrator and AT&T Wireless, addresses instances where service providers are not following guidelines for block donation. For example, in some instances, contaminated blocks are being donated as non-contaminated blocks, or blocks with greater than 10% contamination are being donated. This is causing customers to be taken out of service or blocks to be exchanged for a less contaminated or non-contaminated block.



The LNPA and NAPM/LLC had previously approved the sharing of information between NPAC and the Pool Administrator whereby the Pool Administrator is able to obtain the necessary information from NPAC to ensure, to the extent possible, that service providers are complying with the pooled block donation process. The PA submitted Change Order 23 for FCC consideration. PA Change Order 23 was subsequently withdrawn and PA Change Order 24 was submitted to the FCC by the PA. The Numbering Oversight Working Group (NOWG) recommended to the FCC a trial of the proposed resolution in selected pools initially. The FCC subsequently recommended that the PA submit another Change Order based on the NOWG recommendation for a trial. On 2/9/04, the PA submitted Change Order 26 based on this recommendation to conduct a trial in one NPA in each NPAC region. The FCC approved PA Change Order 26. The PA has since received reports for each trial NPA in each region and worked with service providers to resolve discrepancies in what is in PAS vs. NPAC. The PA then aggregated the information and sent the findings and a recommendation to the FCC. Attached are the PA’s summary and a recommendation to the FCC that the PA receive reports for all NPAs and that it be repeated annually. The NOWG was then asked by the FCC to review the results and provide a recommendation.

 

The NOWG subsequently issued the attached recommendation that the PA provide an updated proposal with cost details for Change Order #24 to the FCC, for review by the NOWG, prior to the FCC authorizing a one-time scrub of PAS by the PA. The FCC responded that the PA should submit a new Change Order based on NOWG’s recommendation for a one-time scrub of all NPAs, and for ongoing data collection to determine if subsequent scrubs are needed.

On May 4th, the Pool Administrator (PA) submitted the attached PA Change Order 41 for a one-time scrub of all 1K blocks currently in the pools. The NOWG supports PA Change Order 41.



Prior to the July 2005 LNPA meeting, the INC sent the attached liaison to the LNPA regarding PIM 24.



The INC asked the PA to conduct an informal survey among its administrators to assess the types and numbers of misidentified blocks. The PA will also assess whether the mistakes were accidental errors, or if there was any willful disregard of the processes.

At the January LNPA meeting, the Pool Administrator (PA) reported that there has been no word yet from the FCC on the one-time scrub (PA Change Order 41). Only a few codes remain unopened in NPAC and they are already on the reclamation list, so the PA may not send a list to the FCC of remaining unopened codes if these codes are reclaimed.

The PIM will remain open while the LNPA awaits the results of the scrub.

* PIM 28 – This PIM, submitted by Sprint PCS, addresses interface differences between the WPRR (wireless) and FOC (wireline). The FOC allows for a due date and time change on confirmations, however, the WPRR does not. When a wireline carrier sends an FOC with a change in due date or time, the wireless carrier cannot process the change and does not allow the port to complete. This accepted PIM was referred to the Ordering and Billing Forum (OBF) Wireless Committee and Local Ordering and Provisioning (LSOP) Committee, and is being worked in the OBF Wireless Committee Technical Subcommittee (Issue 2744). The proposed resolution is for the WICIS standard to be modified to relax edits to allow the Inter-carrier Communications Process (ICP) to accept due date and time changes. This resolution will be in WICIS 3.0, which must be implemented between 5/22/05 and 2/12/06.

There is a workaround in the interim. This PIM will continue to be tracked by the LNPA until the sunset of WICIS 2.1.0 to allow all providers to test and implement the fix in 3.0.



* PIM 32 - This PIM, submitted by Syniverse (formerly TSI), seeks to address issues related to the process for obtaining a Customer Service Record (CSR), which contains information necessary to complete a Local Service Request (LSR) for porting in a reseller number.



PIM 32 is now being worked through wireline providers’ Account Management processes. Syniverse has initiated this contact with the ILECs. Syniverse will continue to work through these channels.

* The LNPA formed a sub-team at the December 2005 meeting to develop a report on PIMs 32 and 50 to be delivered to the NANC. The sub-team leaders are Frank Reed, T-Mobile, Sue Tiffany, Sprint/Nextel, and Rob Smith, Syniverse.
* Sue Tiffany, Sprint/Nextel, walked the group through the attached draft report on PIMs 32 and 50. A number of changes were made and the group agreed to review the revised draft for discussion tomorrow (Wednesday).



PIM 32 will stay open.

* PIM 36 – This PIM, submitted by Syniverse, proposes an edit in NPAC to prevent NPA-NXX codes from being opened in the wrong NPAC regional database by service providers.



NANC Change Order 321 addresses this issue, and has been modified to address an area in Kentucky where two regions serve the same NPA. NANC 321 is included in the recommended package for the next NPAC software release. This PIM is now in a tracking state awaiting implementation of NANC 321. The PIM was revised to eliminate the verbiage on LRNs because there is often more than one region that is correct for an LRN. LRNs can be in more than one region. NeuStar will continue a manual cleanup of NXXs opened in the wrong region until NANC 321 is implemented. NeuStar has increased the frequency of the manual cleanup.

* PIM 38 – This PIM, submitted by AT&T Wireless, seeks to eliminate the current 5 day minimum interval between when a pooled block is created in NPAC, and the effective date of block activation, if the 1st port has already occurred in the NXX code containing the pooled block.



NANC Change Order 394 addresses this issue. NANC 394 is included in the recommended package for the next NPAC software release. This PIM is now in a tracking state awaiting implementation of NANC 394.

* PIM 42 – This PIM, submitted by Syniverse, seeks to review the wireline requirement for certain fields on the LSR.



PIM 42 is being worked through wireline companies’ Account Management process. It is also tracking awaiting the outcome of Issue 2943 in the OBF. PIM 42 to stay open awaiting feedback from Change Control/Account Management efforts and outcome of OBF Issue 2943.

* PIM 44 – This PIM, submitted by T-Mobile, Sprint, Verizon Wireless, Nextel, Cingular, and US Cellular, seeks to address varying rules among wireline carriers for developing a Local Service Request (LSR) in order to port a number.



PIM 44 is tracking awaiting the outcome of Issue 2943 in the OBF. See attached liaison letter from the OBF on Issue 2943.



* PIM 50 – This PIM, submitted by Syniverse, seeks to address instances where

wireline to wireless ports fail the automated process because they are from large accounts where the Customer Service Record (CSR) is too large to return on a CSR query.



Wireless Service Providers are working change control efforts for PIM 50 through their appropriate wireline Account Management teams.

PIM 50 is also being addressed in the Sub-team that was formed to develop a report to NANC on PIMs 32 and 50. PIM 50 will stay open.

Steve Moore, Sprint/Nextel, stated that there is no uniform implementation of LSOG guidelines by wireline providers for the pre-order process. As a result, all options are not uniformly available in order to only get the CSR information that is needed.

* PIM 51 – This PIM, submitted by Nextel, seeks the prevention of NXX codes being opened to portability in NPAC by the incorrect provider.



At the January 2006 LNPA meeting, NeuStar reported that there have been 7 codes reported as being opened in NPAC by the wrong service provider in the past 6 months (2 codes reported to the Help Desk and 5 codes reported as reasons for SPID migrations). NeuStar will continue to collect data at the Help Desk and during SPID migrations and provide a second readout at the July 2006 LNPA meeting. PIM 51 remains open awaiting the July 2006 readout from NeuStar.

Unusable Blocks Discussion:

* This PIM, submitted by Sprint Nextel, seeks to address issues related to carriers receiving 1K blocks from the pool in which the Intra-Service Provider ports have not been completed by the donor provider prior to block donation to the pool.

Action Item 1205-05: Related to Action Item 1205-08, Cyndi Jones, Sprint/Nextel, will revise the attached PIM 52 to be consistent with the proposed liaison to INC described in Action Item 1205-08. This PIM will be discussed at the January 2006 LNPA meeting.

Action Item 1205-08: The LNPA agreed to send a liaison to the INC suggesting to add a checklist on the 1K block donation form (Appendix 2 of the TBPAG) to remind the donor service provider to perform the necessary pre-donation operations, e.g., if this is a contaminated block, have the necessary intra-SP ports been performed, has the block, whether contaminated or pristine, been removed from the donor’s TN assignment system, etc.? Sue Tiffany, Sprint/Nextel, will draft a liaison for review at the January 2006 LNPA meeting. See related Action Item 1205-05.

* Cyndi Jones and Sue Tiffany, both of Sprint/Nextel, presented the attached revised PIM 52 and the attached draft letter to INC requesting changes to Appendix 2 of the TBPAG.



* The Pool Administrator asked if the group wanted this additional information passed to an output screen for reviewing by providers, or is this just for the TBPAG form. The consensus was that it is just for the form for use by the PA on determining whether or not to accept the block. The letter will be revised to recommend treatment based on how the questions were answered on the form.
* This PIM was accepted by the LNPA WG and will be numbered PIM 52.
* During the discussion, changes were made to both the PIM and the letter to INC. The revised documents will be reviewed and discussed tomorrow (Wednesday).

NP Best Practices Document Discussion:

Action Item 1205-06: Frank Reed, T-Mobile, will research and propose a means of flagging items in the LNPA’s NP Best Practices document that quote other industry group’s standards/guidelines/documentation. This flag will be used to quickly identify those items in the NP Best Practices document for the semi-annual refresher review of the document. This will be discussed at the January 2006 LNPA meeting.

* Regarding the NP Best Practices document, Adam Newman, Telcordia and INC Vice Chair, will identify any INC-related documents referenced within the issues and send them to Gary Sacra, LNPA Co-Chair, for creation of a new column entitled, “Industry Documentation Referenced.”
* Gary Sacra, LNPA Co-Chair, will identify any additional industry documents referenced within the issues and send them to Frank Reed, T-Mobile, for creation of a new column entitled, “Industry Documentation Referenced.”
* Upon receipt of the industry documents referenced in the issues of the NP Best Practices document from Gary Sacra, LNPA Co-Chair, Frank Reed, T-Mobile, will create a new column entitled, “Industry Documentation Referenced,” in both the MS Word and HTML versions of the NP Best Practices document on the LNPA WG’s website, and insert the referenced documentation.
* Action Item 1205-06 is closed.

Action Item 1205-07: Gary Sacra, LNPA Co-Chair, will add the ATIS and NIIF website URLs to the attached Verizon contribution on JIP and add the item to the LNPA’s NP Best Practices document.



* The attached LNPA NP Best Practices document has been revised per Action Item 1205-07 (see Item 41). Action Item 1205-07 is closed.

Status of Release 3.3 Testing:

* NeuStar reported the following with regard to the status of Release 3.3 service provider turn-up testing:
  + No changes have been made to the 3.3 Project Plan and everything is currently on schedule.
  + The 2nd SOW 49 test bed is on schedule for availability 2/13 through 4/9. The IP address has been sent out to the industry.
  + 4 SPs started testing last week. Everything is proceeding on schedule. 6 more SPs began testing this week.
  + NeuStar will send out a weekly test summary on Mondays. Test calls are on Thursdays at 2pm Eastern on 571-434-5750 pin 5443.
  + All providers have been contacted and everyone has been scheduled or on the brink of scheduling their testing.
  + The West Coast load for 2/26 is on schedule.

2006 Meeting Schedule Discussion:

* The March meeting will be held in San Diego.
* The July meeting will be held in Edmonton.
* The September meeting will be held in Baltimore.
* The November meeting will be held in St. Louis.

**WEDNESDAY 1/11/06**

Wednesday, 1/11/06, Attendance:

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| --- | --- | --- | --- | --- | --- |
| **Name** | **Company** | **Name** | **Company** | | |
| Ron Steen | BellSouth | Mike Whaley | | Qwest (phone) |
| Dave Cochran | BellSouth | Rosemary Emmer | | Sprint/Nextel |
| Marian Hearn | Canadian Consortium | Cyndi Jones | | Sprint LTD |
| Renee Dillon | Cingular | Susan Tiffany | | Sprint/Nextel |
| Adele Johnson | Cingular | Steve Moore | | Sprint/Nextel |
| Monica Dahmen | Cox (phone) | Rob Smith | | Syniverse |
| Jean Anthony | Evolving Systems (phone) | Darren Paffenroth | | Syniverse |
| Bill Scott | Lexcom | Colleen Collard | | Tekelec (phone) |
| Marcel Champagne | NeuStar | Pat White | | Telcordia |
| Syed Saifullah | NeuStar (phone) | Adam Newman | | Telcordia |
| Shannon Sevigny | NeuStar Pooling (phone) | Vincent Paladini | | Time Warner Cable |
| Jim Rooks | NeuStar | Paula Jordan | | T-Mobile |
| John Nakamura | NeuStar | Frank Reed | | T-Mobile |
| Stephen Addicks | NeuStar | Trevor Thompson | | T-Mobile |
| Paul LaGattuta | NeuStar | Maggie Lee | | VeriSign |
| Dave Garner | NeuStar | Nancy Davies | | Verizon (phone) |
|  |  | Gary Sacra | | Verizon |
|  |  | Deb Tucker | | Verizon Wireless |
|  |  | Sara Hooker | | Verizon Wireless |
|  |  | Michael West | | Verizon Wireless |
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**MEETING MINUTES:**

Change Management Discussion:

* Discussion on Disposition of Open and Accepted Change Orders



Action Item 1205-03: Regarding Change Orders NANC 362 and NANC 384, Jean Anthony, Evolving Systems, will determine if there continues to be interest within Evolving Systems to pursue these Change Orders.

* Jean Anthony, Evolving Systems stated that both NANC 362 and NANC 384 could be closed, and if determined to be needed at a later time, could be reopened. Action Item 1205-03 is closed.

Action Item 1205-11: Regarding Change Order NANC 147, Local System Vendors are to determine if their system can accept Audit IDs, Dash-X IDs, LRN IDs, NPA-NXX IDs, SV IDs, and Pool Block IDs rolling over and not incrementing up.

* Evolving Systems, Tekelec, and Telcordia responded that this would not be an issue. VeriSign provided subsequent feedback indicating that any necessary system development work would be completed in time to meet the projected 15 month exhaust of Audit IDs discussed at the January 2006 LNPA meeting. As a result of this additional feedback, this Action Item is now closed.
* NANC 147 is moved to the Accepted category.

Action Item 1205-13: At the December 2005 LNPA meeting, the group reviewed the Change Orders in the Open category in the attached Change Order file. Change Orders NANC 362, 372, 384, 396, 397, 398, 401, 402, 407, 408, and 409 were left in the Open category. Service Providers are to review these Open Change Orders internally and come prepared to the January 2006 LNPA meeting to determine if there is any interest in moving these Change Orders to the Accepted category.

* NANC 362 is closed (see discussion above).
* NANC 372 stays open.
* NANC 384 is closed (see discussion above).
* NANC 396 stays open
* NANC 397 is moved to the Accepted category.
* NANC 398 stays open. NeuStar will check to see if this issue would prevent modification of an SV with this discrepancy, where the new SPID in the migration does not support WSMSC, but the migrated SV has the DPC data for WSMSC populated due to the old SPID supporting the service.
* NANC 401 is moved to the Accepted category.
* NANC 402 will remain open until PIM 51 is resolved.
* NANC 407 stays open
* NANC 408 is moved to the Accepted category – doc only
* NANC 409 is moved to the Accepted category – doc only
* In summary, the Change Orders that are in the Accepted category are: NANC 147, NANC 397, NANC 400, NANC 401, NANC 403, NANC 408, and NANC 409.
* Action Item 1205-13 is closed.
* LNPA Working Group Participants are to come to the March 2006 meeting prepared to begin development of the functional requirements for the accepted Change Orders. The discussion will take place on Wednesday, March 8th, from 8:30am to 12 noon Pacific time. NeuStar will distribute a Change Order document prior to the March 2006 LNPA meeting that contains only the accepted Change Orders for use in developing the functional requirements.
* NPA Split test cases during turn-up testing: NeuStar reported that there are currently the same two regression test cases in both the individual and group and test phases. NeuStar stated that each service provider’s SOA and LSMS functionality are verified in the individual test phase, and only those systems immediately involved in the port can be verified in the group test phase. No additional value in verifying the same cases in group. Service Providers are to provide any objections to removing the two test cases from the group testing phase to the LNPA Co-Chairs by January 25, 2006.

PIM 52 – Unusable Blocks Discussion (continued):

* The group reviewed the attached revised PIM 52 and draft liaison letter to INC.

 

* Sue Tiffany, Sprint/Nextel, will send a clean version of the liaison letter to Gary Sacra, LNPA Co-Chair, based on the revisions made at the January 2006 LNPA meeting. Gary Sacra, LNPA Co-Chair, will send a liaison to the INC Chairs requesting revisions to the TBPAG Block Donation Form that address the issues described in PIM 52.

Discussion of PIMs 32 and 50 Report to NANC (continued):

* The group reviewed the attached revised draft report to NANC.

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* LNPA Working Group Participants are to provide any significant suggested revisions regarding the attached draft PIM 32/PIM 50 report to NANC to the LNPA Co-Chairs by January 31, 2006 in preparation for the February 8, 2006 conference call.
* Gary Sacra, LNPA Co-Chair, will send out a notice to the LNPA regarding the scheduled February 8, 2006 conference call to continue discussion of the draft PIM 32/PIM 50 report to NANC. The call is scheduled for 11am to 3pm Eastern time, and the dial-in bridge number is 888-412-7808, pin 23272#.

January NANC Report Development (Gary Sacra, LNPA Co-Chair):

* The group identified the following items for inclusion in the January NANC report:
  + Release 3.3 status
  + Status of Final Report on Out-of-LATA Porting/Pooling
  + Upcoming sessions to develop detailed functional requirements for accepted Change Orders
  + Disposition of discussion on LNPA WG voting procedures
  + Open PIMs

Review of December Action Items:



* Item 1205-01: This item has been completed and is Closed.
* Item 1205-02: This item remains Open. NeuStar reported that they have received responses from 4 providers. Clarification has been requested regarding one provider’s response. NeuStar continues to gather the data.
* Item 1205-03: This item has been completed and is Closed.
* Item 1205-04: This item has been completed and is Closed.
* Item 1205-05: This item has been completed and is Closed.
* Item 1205-06: This item has been completed and is Closed.
* Item 1205-07: This item has been completed and is Closed.
* Item 1205-08: This item has been completed and is Closed.
* Item 1205-09: This item has been completed and is Closed.
* Item 1205-10: This item remains Open for the March 2006 LNPA meeting.
* Item 1205-11: Evolving Systems, Tekelec, and Telcordia responded that this would not be an issue. VeriSign provided subsequent feedback indicating that any necessary system development work would be completed in time to meet the projected 15 month exhaust of Audit IDs discussed at the January 2006 LNPA meeting. As a result of this additional feedback, this Action Item is now Closed.
* Item 1205-12: This item has been completed and is Closed.
* Item 1205-13: This item has been completed and is Closed.
* Item 1205-14: This item has been Closed.

Action Items Remaining Open from Previous Meetings:

* Item 0205-04: This item is ongoing and remains Open.
* Item 0605-22: This item remains Open.

Unfinished/New Business:

* Paula Jordan, T-Mobile, asked if anyone had been denied a port request because they had not paid their porting bills. A wireline provider responded that they have a tariffed fee to process an LSR.
* Frank Reed, T-Mobile, reported that T-Mobile is switching to the new version of WICIS on 2/11/06. T-Mobile will reach out to other wireless carriers prior to 2/11 to clear out any pending port requests in preparation for the conversion. Any pending port requests still in the hopper on WICIS 2.1 at the time of conversion will have to be resubmitted after the conversion.

***Next LNPA Meeting …******March 7-8, 2006, San Diego, California – Hosted by NeuStar***