LNPA WORKING GROUP

August 11, 2009 Conference Call

Final Minutes

**TUESDAY 08/11/09**

Tuesday, 08/11/09, Conference Call Attendance:

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| --- | --- | --- | --- | --- | --- |
| **Name** | **Company** | **Name** | **Company** | | |
| Aelea Christofferson | ATLC | Mary Conquest | | Nuvox |
| Ron Steen | AT&T | Linda Peterman | | One Communications |
| Tracey Guidotti | AT&T | Peggy Rubino | | Paetec |
| Teresa Patton | AT&T | Mary Retka | | Qwest |
| Barbara Hjelmaa | Brighthouse | Jan Doell | | Qwest |
| Brad Lerner | Cavtel | Towanda Russell | | RCN |
| Greg Darnell | CBeyond | Rosemary Emmer | | Sprint Nextel |
| John Copeland | Century | Carol Frike | | Sprint Nextel |
| Vicki Goth | Century Link | Lavinia Rotaru | | Sprint Nextel |
| Tim Kagele | Comcast | Sue Tiffany | | Sprint Nextel |
| Jennifer Asperslagh | Comcast | John Guzman | | **Synchronoss Technologies** |
| Cindy Sheehan | Comcast | Bob Bruce | | Syniverse |
| Beth O’Donnell | Cox | Sara Cole | | TDS Metrocom |
| Jennifer Hutton | Cox | Pat White | | Telcordia |
| Matthew Gerst | CTIA | Adam Newman | | Telcordia |
| Jean Houch | Deltacom | John Malyar | | Telcordia |
| Dennis Robins | DER-Consulting | Stacy Hannah | | Time Warner Cable |
| Steve Farnsworth | Evolving Systems | Paula Jordan | | T-Mobile |
| Mary Cegelski | Frist Comm. | Mohamed Samater | | T-Mobile |
| Therese Mooney | Global Crossing | Heather Tackett | | TNS (formerly VeriSign) |
| Crystal Hanus | GVNW | Amanda Molina | | Townes Telecommunications |
| Bonnie Johnson | Integra Telecom | David Lund | | US Cellular |
| Bridget Alexander | JSI | Tanya Golub | | US Cellular |
| Karen Hoffman | JSI | Gary Sacra | | Verizon |
| Angie Mackey | JSI | Jason Lee | | Verizon |
| Lynette Khirallah | NetNumber | Deb Tucker | | Verizon Wireless |
| John Nakamura | NeuStar | Tina Plaisance | | Verizon Wireless |
| Paul LaGattuta | NeuStar | Darren Krebs | | Vonage |
| Jim Rooks | NeuStar | Tom Zablocki | | Vonage |
| Stephen Addicks | NeuStar | Paula Hustead | | Windstream |
| Marcel Champagne | NeuStar | Tiki Gaugler | | XO Communications |
| Mubeen Saifullah | NeuStar Clearinghouse | Dawn Lawrence | | XO Communications |
| Shannon Sevigny | NeuStar Pooling | Loriann Burke | | XO Communications |
|  |  |  | |  |

**AUGUST 11, 2009 CONFERENCE CALL MINUTES:**

* This conference call was devoted to the continuing development of the LNPA WG’s recommended implementation plan in support of FCC Order 09-41, which mandates a one business day interval for Simple Ports.

Any Sub-team Status Updates Since Last LNPA WG Meeting – Sub-team Chairs:

* Definition of Business Day Sub-team – Jan Doell, Qwest:
* All remaining items have been addressed except the timers and conflict functionality. Jan Doell is working with NeuStar to develop various options and these should be addressed on the next sub-team call.
* There is one sub-team call left on the schedule for 8/18/09.
* Ron Steen, AT&T, is drafting a Best Practice addressing Old SP create messages to NPAC and advising that they should be sent in order that the NPAC T1/T2 timers not be left to run their course.
* Definition of Simple Port Sub-team – Sue Tiffany, Sprint Nextel:
* The sub-team is continuing to meet to discuss possible clarifications of the Simple Port definition.
* Two additional calls are scheduled on August 14th and August 21st for 2 hours.
* LSR Sub-team – Linda Peterman, One Communications:
* The next sub-team call is scheduled for August 13th. The sub-team is reviewing LNPA WG Parking Lot issues for any that impact the LSR Sub-team.
* The sub-team is looking at the CSR response interval to determine if consensus can be reached on a recommended requirement.
* The sub-team is trying to package as much as they can for submission to the LNPA WG before receipt of the OBF information on standardized LSR data fields.
* Out-of-the-Box Sub-team – Teresa Patton, AT&T:
  + Based on feedback at the last LNPA WG meeting, the sub-team has decided to shelve further discussion until a later date.

Continued Discussion of Attached DRAFT Revisions to NANC LNP Provisioning Flows and Narratives in Support of FCC Order 09-41 – All:

  

* LNPA WG Co-Chairs Paula Jordan and Gary Sacra facilitated the group’s continued review of DRAFT revisions to the NANC LNP Provisioning Flows in support of the 1 business day interval for simple ports as mandated by the attached FCC Order 09-41.
* The group agreed to make the following revisions to the flows for review at the August 25-26, 2009 LNPA WG meeting:

1. In Figure 1, change the “Proceed to Figure X” boxes to be consistent with others in the flows.
2. In Figure 1, add steps addressing the case where DSL is determined to be on the line. Add the steps after Step 6, which addresses the optional CSR. Make it clear that these are optional steps.
3. In Figure 2, Steps 9 and 13, remove “queries.”
4. In Figure 2, Step 10, change to read, “Will the ONSP FOC current LSR with different Due Date?”
5. In Figure 2, Steps 8 and 12, change to read, “Is the LSR complete and accurate?” Also, swap the “Yes” and “No” arrows.
6. In Figure 2 Step 5 and in Figure 3 Step 7, remove reference to “Loss Notification.”
7. In Figure 3, Steps 9, change to read, “Is the LSR complete and accurate?” Also, swap the “Yes” and “No” arrows.
8. In Figure 3, Steps 10, remove “queries.”
9. Add a new step in Figure 5 addressing a conditional step where the ONSP sends a loss notification (non-capitalized) to the OLSP.
   * The draft revisions above are contained in the draft v6 flows attached below and will be reviewed and discussed at the August 25-26, 2009 LNPA WG meeting.



Review of Action Items and Parking Lot Items – All:



* The following Action Items were previously assigned at the July 27-28, 2009 LNPA WG meeting. Their status was discussed on the August 11, 2009 conference call.
  + AI072809-01: Linda Peterman, One Communications and OBF LSOP Committee Co-Chair, will investigate the feasibility of industry development of a new LSR response message that would indicate to the New SP that their Simple Port request is in actuality a Non-Simple Port request and that the New SP will receive an FOC within 24 clock hours instead of 4 hours.

STATUS: OPEN. On the August 11, 2009 LNPA WG conference call, Linda Peterman reported that this is still being discussed in the OBF LSOP Committee.

* AI 072809-02: Mark Lancaster, AT&T, will develop a draft write-up on the issue of time zone differences for Simple vs. Non-Simple Ports.

STATUS: OPEN.

* AI072809-03: Gary Sacra, LNPA WG Co-Chair, will make the following revisions to the flows for review on the August 11, 2009 LNPA WG conference call.

1. Change Figure 1 Box 7 to read, “Does NLSP consider this a Simple Port?”
2. In Figure 2 Box 7, change “concur” to “agree.”
3. Make revisions in Figure 2 consistent with LNPA WG decision to return FOC or Reject when Simple Port request is found to be Non-Simple by ONSP.

STATUS: CLOSED. The draft revisions above are contained in the draft v5 flows attached below and will be reviewed and discussed on the August 11, 2009 LNPA WG conference call.



* The following Action Items were assigned on the August 11, 2009 LNPA WG conference call:
* AI081109-02: Service Providers are to come to the August 25-26 LNPA WG meeting prepared to determine if we wish to state in Figure 8 that Steps 1, 2, and 3 “may” or “must” be concurrent.
* The following Parking Lot Items and their status were opened on the August 11, 2009 LNPA WG conference call:
* PL081109-01: Define the word “sends” in Narratives for Figure 2 Box 14, which currently states, “ONSP sends FOC confirming Simple Port request to NNSP.”

STATUS: OPEN.

* PL081109-02: Add definitions for ONSP, OLSP, NNSP, and NLSP in the Narratives in the Legend section.

STATUS: OPEN.

* PL081109-03: Need to address Cancellation timers and window durations in Narratives for Figure 11.

STATUS: OPEN.

* PL081109-04: Should the ONSP be able to cancel the port in NPAC if the NNSP has not activated by a certain date past the Due Date, e.g., Due Date + 1, Due Date + 2, Due Date + 3? Address in Narratives for Figure 11.

STATUS: OPEN.

* The attached LNPA WG FCC 09-41 Open Action Items document reflects the status of all Action Items and Parking Lot Items opened up through and including the August 11, 2009 LNPA WG conference call as discussed on the August 11th call.



Discussion of Next Steps – All:

* It was agreed that the group will continue to work to finalize the process flows and then work on changes to the Narratives as the sub-teams report their recommendations back to the full LNPA WG for discussion and finalization.

Additional Call/Meeting Scheduling – All

* **UPCOMING LNPA WG MEETING AND CALL SCHEDULE TO ADDRESS FCC 09-41:**
* August 25-26, 2009 face-to-face meeting in Sterling, Virginia, to be hosted by NeuStar
  + Dial-in bridge is 888-412-7808 Pin 23272#
* September 1-2, 2009 face-to-face meeting in Denver, Colorado, to be hosted by Comcast
  + Dial-in bridge is 888-412-7808 Pin 23272#
* **UPCOMING LNPA WG MEETING AND CALL SCHEDULE TO ADDRESS NANC 437:**
* August 12, 2009 Live Meeting session from 1pm to 5pm Eastern
  + Dial-in bridge is 888-412-7808 Pin 23272#

***Next General LNPA WG Meeting …September 15-16, 2009, Philadelphia, Pennsylvania – Hosted by Verizon***