LNPA WORKING GROUP

November 2, 2009 Conference Call

Final Minutes

**MONDAY 11/02/09**

Monday, 11/02/09, Conference Call Attendance:

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| **Name** | **Company** | **Name** | **Company** |
| Mary Gail Sullivan | 360 Networks | Shannon Sevigny | NeuStar Pooling |
| Renee Dillon | AT&T Mobility | Linda Peterman | One Communications |
| Lonnie Keck | AT&T Mobility | Peggy Rubino | Paetec |
| Ron Steen | AT&T | Mary Retka | Qwest |
| Mark Lancaster | AT&T | Jan Doell | Qwest |
| Tracey Guidotti | AT&T | Towanda Russell | RCN |
| Teresa Patton | AT&T | Rosemary Emmer | Sprint Nextel |
| Barbara Hjelmaa | Brighthouse | Sue Tiffany | Sprint Nextel |
| Nancy Cornwell | Cellcom | Elizabeth Woltman | Syniverse |
| Tim Kagele | Comcast | Pat White | Telcordia |
| Jennifer Aspeslaugh | Comcast | Stacy Hannah | Time Warner Cable |
| Matthew Gerst | CTIA | Paula Jordan | T-Mobile |
| Greg Council | Evolving Systems | Mohamed Samater | T-Mobile |
| Crystal Hanus | GVNW | Heather Patterson | Transaction Network Services |
| Bonnie Johnson | Integra Telecom | David Lund | US Cellular |
| Karen Hoffman | JSI | Tanya Golub | US Cellular |
| Angie Mackey | JSI | Gary Sacra | Verizon |
| John Nakamura | NeuStar | Jason Lee | Verizon |
| Jim Rooks | NeuStar | Deb Tucker | Verizon Wireless |
| Stephen Addicks | NeuStar  | Tana Henson | Windstream |
| Ed Barker | NeuStar | Tiki Gaugler | XO Communications |
| Marybeth Degeorgis | NeuStar | Dawn Lawrence | XO Communications |
| Dave Garner | NeuStar |  |  |
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NOTE: ALL ACTION ITEMS REFERENCED IN THE MINUTES BELOW HAVE BEEN CAPTURED IN THE “NOVEMBER 2 2009 LNPA ACTION ITEMS” FILE ISSUED IN A SEPARATE E-MAIL FROM THESE MINUTES AND ATTACHED BELOW.

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**NOVEMBER 2, 2009 CONFERENCE CALL MINUTES:**

Change Management – NeuStar:

* NANC 440 Review:



* NeuStar reviewed the change bars from the 10/19/09 conference call in the attached NANC 440 Change Order for the Medium Timers.
* A provider suggested putting the version number in the body of the document in addition to the filename.
* It was agreed that the change bars will be accepted and the group will have an opportunity to review again at the November 10-11, 2009 LNPA WG meeting. The plan is to finalize NANC 440 at the November 10-11, 2009 LNPA WG meeting in order to get it to the NAPM LLC in time for consideration at their November 18-19, 2009 meeting.
* NANC 441 Review:



Action Item 101909-01: NeuStar will revise the attached NANC Change Order 441 to reflect New SP and Old SP ability to modify their Medium Timer Indicator initially sent up over the interface in their respective Create messages to the NPAC. The revision will reflect that the indicator could only be modified if only one provider has sent a Create, the New SP could not modify the indicator if the Old SP has sent up their Create, and the T1/T2 timers will be restarted by the NPAC if the indicator is modified. After review on the November 2, 2009 LNPA WG conference call, if any of the above assumptions prove to be technically problematic, they will be revisited. **NeuStar will distribute the revised Change Order 441 by close of business on Wednesday, October 28, 2009.** See related Action Item 101909-05.

**NOTE: The above Action Item was completed.**

Action Item 101909-05: Service Providers are to come prepared to the November 2, 2009 LNPA WG conference call to determine if the attached NANC 441 Change Order will be modified to allow the New and Old SPs to modify the Medium Timer Indicator initially sent up in their respective Create messages to NPAC. See related Action Item 101909-01.

* A provider asked what would cause a need for the Old SP to modify the indicator. Another provider responded that it would likely be to correct a mistake and it would be no worse than canceling the port and starting over.
* A provider stated that this saves messaging by not having to cancel and resend the Create, but they felt that it complicates the process. Another provider stated in response that canceling and resending Create messages could have back-office system implications. Providers could still opt to cancel and resend the Create.
* The Old SP can modify up until activation even if the New SP has sent up their Create message. The New SP cannot modify after the Old SP has sent their Create message. This would only impact subsequent timers – Conflict, Cancel.
* A provider expressed concern that active SVs prior to an SP supporting the Medium Timer Indicator will not have the indicator and it says “required” in the data model. NeuStar will add a comment in the query section that it will not be returned in a query response if it is not set.
* The Indicator needs to be modifiable for PTOs.
* A local system vendor stated that some sort of modify timestamp is required so local systems know when T1 was restarted. This will be taken off-line for resolution.
* Qwest objected to allowing modification of the Indicator. No other providers objected. Consensus was reached to include modify functionality in NANC 441.
* It was agreed that the change bars will be accepted and the group will have an opportunity to review again at the November 10-11, 2009 LNPA WG meeting. The plan is to finalize NANC 441 at the November 10-11, 2009 LNPA WG meeting in order to get it to the NAPM LLC in time for consideration at their November 18-19, 2009 meeting.
* NeuStar will revise the attached NANC Change Orders 440 and 441 to reflect the changes agreed upon on the November 2, 2009 LNPA WG conference call. They will be distributed prior to the November 10-11, 2009 LNPA WG meeting.

New Business – All:

* Jan Doell, Qwest, followed up on a previous request for a waiver for a SPID migration on 12/13/09. There are already 25 migrations scheduled for that Sunday. It had been asked if the pre-SPID migration process, involving deletes and adds of impacted SVs could be used. Jan reported that there is one involved LRN with one ported-in number and 7 NPA-NXX’s with 1,657 associated ported-out affected numbers in the Western Region. As such, the pre-SPID migration process would not be appropriate. There were no objections to Qwest’s waiver request for the SPID migration to be scheduled for 12/13/09.
* Deb Tucker, Verizon Wireless, raised a question regarding database capacity. With the unexpected rise in database records that occurred at the end of last year and the upcoming wireless busy season activity, there could be potential for SPs to place TNs in the NPAC for internal purposes. She asked if this were to occur again, is there any way that NeuStar could manage this in such a way that these records would not be pushed down to LSMSs. Deb explained that one driver for the question is the interest in being proactive in addressing potential database capacity issues. NeuStar will investigate and provide feedback at the November 10-11, 2009 LNPA WG meeting.

***Next General LNPA WG Meeting …November 10-11, 2009, Newport Beach, California – Hosted by NeuStar***