LNPA WORKING GROUP

August 10, 2010 Conference Call

Final Minutes

**TUESDAY 08/10/10**

Tuesday, 08/10/10, Conference Call Attendance:

|  |  |  |  |  |  |
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| **Name** | **Company** | **Name** | **Company** | | |
| Tina Plaisance | Alltel/Verizon Wireless | Marybeth Degeorgis | | Neustar |
| Renee Dillon | AT&T Mobility | Mubeen Saifullah | | Neustar Clearinghouse |
| Lonnie Keck | AT&T Mobility | Shannon Sevigny | | Neustar Pooling |
| Tracy Guidotti | AT&T | Linda Peterman | | One Communications |
| Ron Steen | AT&T | Peggy Rubino | | Paetec |
| Teresa Patton | AT&T | Jan Doell | | Qwest |
| Angelica Ivester | AWCC | Towanda Russell | | RCN |
| Brandon Waters | AWCC | Carol Frike | | Sprint Nextel |
| Vicki Goth | CenturyLink | Sue Tiffany | | Sprint Nextel |
| Jennifer Aspeslagh | Comcast | Rosemary Emmer | | Sprint Nextel |
| Tim Kagele | Comcast | Bob Bruce | | Syniverse |
| Beth O’Donnell | Cox | John Malyar | | Telcordia |
| Jennifer Hutton | Cox | Pat White | | Telcordia |
| Crystal Hanus | GVNW | Lisa Marie Maxson | | Telcordia |
| Bonnie Johnson | Integra Telecom | Joel Zamlong | | Telcordia |
| Bridget Alexander | JSI | Kayla Sharbaugh | | Telcordia |
| Karen Hoffman | JSI | Paula Jordan | | T-Mobile |
| Angie Mackey | JSI | Mohamed Samater | | T-Mobile |
| Stephanie Hudson | JSI | Heather Patterson | | Transaction Network Services |
| Lynette Khirallah | NetNumber | David Lund | | US Cellular |
| Pamela Connell | Neustar | Gary Sacra | | Verizon |
| Paul LaGattuta | Neustar | Jason Lee | | Verizon |
| John Nakamura | Neustar | Deb Tucker | | Verizon Wireless |
| Jim Rooks | Neustar | Darren Krebs | | Vonage |
| Lavinia Rotaru | Neustar | Tana Henson | | Windstream |
| Stephen Addicks | Neustar |  | |  |
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NOTE: ALL ACTION ITEMS REFERENCED IN THE MINUTES BELOW HAVE BEEN CAPTURED IN THE “AUGUST 10 2010 LNPA ACTION ITEMS” FILE ISSUED IN A SEPARATE E-MAIL FROM THESE MINUTES AND ATTACHED BELOW.

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**AUGUST 10, 2010 CONFERENCE CALL MINUTES:**

Review and Discussion of Guide to Porting a Telephone Number – All:



* Teresa Patton, AT&T, walked the group through the attached draft guide and captured the changes agreed to by the group. With the changes agreed to by the group, there were no objections voiced to this being considered the final document to be submitted to the NANC.
* Teresa Patton, AT&T, will update the attached Guide to Porting a Telephone Number based on revisions made on the August 10, 2010 LNPA WG conference call and send it to the LNPA WG Co-Chairs for distribution to the NANC Chair and the LNPA WG.

NOTE: Subsequent to the August 10, 2010 LNPA WG conference all, this Action Item was completed. Please refer to the revised Guide to Porting a Telephone Number attached below.

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* LNPA WG Co-Chairs will forward the attached final Guide to Porting a Telephone Number to NANC Chair Kane with a copy to the LNPA WG.

NOTE: Subsequent to the August 10, 2010 LNPA WG conference all, this Action Item was completed. Please refer to the revised Guide to Porting a Telephone Number attached directly above.

* The Working Group would like to thank Teresa Patton (AT&T), Deb Tucker (Verizon Wireless), Dawn Lawrence (XO Communications), and Jan Doell (Qwest) for their efforts in the development of this document.

NANC 408 SPID Migration Automation Action Item – All:

**Action Item 071310-04:** Regarding NANC 408, SPID Migration Automation, Service Providers are to determine if they want to restrict which of their users can submit a SPID migration request for their company via the GUI or leave it open to any user within their company, i.e. a limited list of authorized LTI logins or anyone with LTI access. This will be discussed on the August 10, 2010 LNPA WG conference call.

* A Service Provider asked if the logins could be restricted on a per SPID basis. Neustar responded that each SPID would have a list of authorized logins. Neustar also stated that they would investigate ways to minimize Service Provider paperwork required to set up the authorized logins.
* Another Service Provider asked what problem we are trying to solve that resulted in the assignment of this Action Item. Neustar responded that this is new functionality resulting from NANC 408 and we are trying to determine whether or not Service Providers have a need to limit access within their companies.
* Consensus was reached by the LNPA WG to enable Service Providers to restrict on a SPID basis which of their LTI User Logins can initiate and schedule SPID migrations and have restriction as the default behavior, with the caveat that Neustar will propose ways to minimize the necessary paperwork for those providers with responsibility over multiple SPIDs. This will be discussed at the September 14-15, 2010 LNPA WG meeting.
* In response to a question, it was stated that the terms “LTI logins” and “GUI logins” are one in the same.
* The list of authorized logins must be input by NPAC personnel.
* Action Item 071310-04 is closed.

NANC 427 Error Reduction for DPC Entries Action Item – All:

**Action Item 071310-05:** Regarding NANC 427, Error Reduction for DPC entries in new ported and pooled records, Service Providers are to determine if they want to activate the NANC 427 edits for pooled blocks, mass updates, and Help Desk-LTI initiated transactions. This will be discussed on the August 10, 2010 LNPA WG conference call.

* In response to a question from a Service Provider, Neustar responded that the DPC edits would not be applied during SPID migrations and that mass modifies would need to be used to change DPC data after the migration as they are today.
* Consensus was reached to activate the NANC 427 edits for pooled blocks, mass updates, and Help Desk-LTI initiated transactions. There were no objections.
* Action Item 071310-05 is closed.

2010 Meeting/Call Schedule – All:



* The remaining 2010 LNPA WG meeting and call schedule was reviewed with no changes.

New Business – All:

* Deb Tucker, Verizon Wireless, initiated a discussion of lessons learned in the wake of the implementation of FCC 09-41.
* T-Mobile stated that they would like to be able to test with more than one wireline carrier in the future. Their profile was not correct with two providers they did not test with and LSRs were getting rejected.
* Verizon Wireless stated that current test environments do not always reflect actual production. Teresa Patton, AT&T and Co-Chair of the LNPA WG’s Inter-carrier Testing Committee (ITC), stated that the ITC is putting together a lessons learned document from a testing perspective.
* It was stated that putting together a test environment that exactly mirrors production would be very costly and not likely to occur without funding.
* Several Service Providers stated that they were pleased with how the industry implemented 09-41.
* LNPA WG Co-Chairs will place on the September 14-15, 2010 LNPA WG meeting agenda a discussion of the lessons learned from the FCC 09-41 implementation and guidance on addressing issues encountered. This may lead to development of a “Lessons Learned” document.
* Deb Tucker, Verizon Wireless, teed up a discussion related to issues encountered with the assignment, sale, and sometime fraudulent porting of vanity numbers. Certain entities have figured out ways to get these numbers assigned to accounts and ported.
* Lonnie Keck, AT&T Mobility, along with Deb Tucker, Verizon Wireless, Sue Tiffany, Sprint Nextel, Tina Plaisance, Alltel/Verizon Wireless, and Mohamed Samater, T-Mobile, will write up a description of the issue for review at the September 14-15, 2010 LNPA WG meeting.
* LNPA WG Co-Chairs will place on the September 14-15, 2010 LNPA WG

meeting agenda a discussion and review of the write-up describing the issue related to the sale and sometime fraudulent porting of vanity numbers.

***Next Meeting …September 14-15, 2010: Location…Morrisville, North Carolina***

***Hosted by Tekelec***