**Meeting Minutes**

**Architecture Planning Team Meeting**

**July 12, 2017**

**Continued the review of the Test Case Matrix.**

Updated matrix: 

**Discussed status of CO491. iconectiv to submit the addendum to the added to the industry test case document.**

**Continued discussion on hardware/software changes and requirements for re-certification**:

Reviewed request that step h in the attached document be removed.



Recommendation from J. Rooks – propose changes to SOW 24, Gary to bring to next PE meeting in September – using the information from the contribution. iconectiv will handle in the same manner – bring to PE meeting as well.

**Reviewed and accepted 7 PIMs submitted by iconectiv that were identified during NPAC Vendor testing:**



Discussion around why/how some of these issues came into existence. It was stated that the current NPAC has been in existence for quite some time and that over the years when a local vendor system ran into problems during testing the NPAC made adjustments to allow the behavior versus forcing a change on the vendor. Some of these adjustments were not reflected in the industry documentation.

iconectiv is drafting Change Orders for the first two PIMs

iconectiv will provide recommendations for the next three PIMs

For the last two PIMs the following action items were created:

ACTION ITEM: Service Providers are to determine if it is necessary for them to receive a “Disconnect Pending” message when the Effective Release Date is in the past.

ACTION ITEM: Vendors/service providers to determine if they have a work around for the NOT filter issue.

All of these PIMS will be discussed at the next APT meeting.

Next APT meeting is July 27th, 2017 from 12 – 2 EST

Conference Bridge/E-Meeting Details

888-331-6293 3219969#

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