LNPA Transition Oversight Sub-Committee

August 8, 2018 Conference Call

Final Meeting Notes

**Attendance**

| **Name** | **Company** | **Name** | **Company** |
| --- | --- | --- | --- |
| Kim Isaacs | Allstream | George Tsacnaris | iconectiv |
| David Alread | AT&T | John Malyar | iconectiv |
| Renee Dillon | AT&T | Michael Doherty | iconectiv |
| Teresa Patton | AT&T | Steve Koch | iconectiv |
| Kyle Belcher | ATL | Carolee Hall | Idaho PUC |
| Lisa Jill Freeman | Bandwidth | Lynette Khirallah | NetNumber  |
| Nancy Cornwell | Cellcom | Hollie Carrender | Sprint |
| Joy McConnell-Couch | CenturyLink | Amanda Molina | Townes Telecom |
| Kathy Troughton | Charter | Deb Tucker | Verizon Wireless |
| Randee Ryan | Comcast | Kathy Rogers | Verizon Wireless |
| Sheri Pressler | Frontier Com  | Jason Lee | Verizon |
| Wendy Rutherford | GVNW  |  |  |

**PIMs and Change Orders Update on Progress**

iconectiv presented materials regarding their progress on PIMs and Change Orders.

* See the attached presentation.
* The original presentation was updated to use the Conditional Approval Date of 5/25/15 instead of the Start of Industry Test of 5/15/17.
* The title in the detail charts was changed to reflect the following regarding “TOSC in Scope”:
	+ To reflect those Change Orders affected by Transition discussion (i.e., those that were tabled due to the NPAC Transition.
	+ And those Change Orders that were discussed during the NPAC Transition.



Discussion items:

* “Requested” status true-up
	+ When a Change Order is in Requested status it means that the LNPA TOSC has reached agreement on the Change Order and either a SOW may be requested or the requirements updates (Doc Only) will be included in a future version of the industry document(s).
	+ The definition will be updated on the portal and an updated document will be provided for the September meeting.
* Status Summary
	+ Change Orders/PIMs
		- 41 Total Change Orders/PIMs are in Process
			* 11 are Pre-Transition Vendor Testing items
				+ 7 Open
				+ 4 Requested
			* 22 are Post-Transition Vendor Testing items
				+ 6 Open
				+ 16 Requested
			* 8 are PIMs (102, 108, 112, 114, 115, 116, 117, 118)
				+ PIM 102 – Recovery of modified SVs – work in progress
				+ PIM 114 – Multiple SVs for the same TN in the SV BDD file – industry action item for September
				+ PIM 115 – Audits with activation time range – industry action item for September
				+ PIM 116 – iconectiv followed up with a small group of impacted companies (10 – 12 entities) who had no concerns with the updates for the incorrect customer types. iconectiv made the changes at the end of July in the NPAC.
				+ PIM 117 – SPID Naming – a reference aid was posted on the Customer Portal and iconectiv has completed that work.
				+ The Resolution Statement for PIMs 116 and 117 will be updated. Best Practices are not necessary. Final versions of the documents will be available for review at the September meeting.
				+ PIM 118 – SPIDs that are out of business or not onboarding with active SV records. This effort is being addressed by a sub-team that Teresa Patton is leading. A couple of calls have taken place and iconectiv has received good feedback, so far. In many cases, it appears that the SPIDs that are out of business had changes in other systems, but those changes did not get into the NPAC. iconectiv continues to work through the various issues and will report out at the September meeting.
		- NANC 522 needed an official request from the TOSC to the NAPM LLC to request an SOW from iconectiv. Deb Tucker completed this action 8/8/18.
* Status Update for PIM 108 and 112 – agreement has been reached on the process and approach that will be used for PIMs 108 and 112.
	+ Separate Change Orders will be provided for the changes to the two different interfaces.
	+ XML Hold/Replay for 108 affects the FRS only. Requirement RR3-779 will be changed. Since there are already requirements for queueing non-responsive messages and automatically replaying, a new requirement is not needed.
	+ There is still a question about explicit or implicit queue for local systems and that will be discussed a bit more in September.
	+ Recovery/Roll-up 112 affects IIS Section 5.3.4. Roll-up activity to minimize possible extended “sending status” to be determined. “x by y” retry functionality may also be addressed.
* Future Meeting Considerations
	+ Change Order Prioritization – all Change Orders need to be reviewed as a whole. Progress of existing Change Orders were put on hold because of the transition. iconectiv will develop bundled detail for the open Change Orders to stimulate conversation and feedback for the work to be done during the September meeting.
	+ ASN.1 GDMO Release Planning – this will require a flashcut and it is the first time the industry has faced a challenge with sunset items. iconectiv will provide slides to facilitate this conversation during the September meeting.
	+ Group/Round Robin Test Plan Updates – this has a lower priority. The draft plan will needed to be reviewed for comprehensiveness with a desire to get to it before the end 2018.

**New Business -** None

**August 2018 Meeting Adjourned at 10:53AM Eastern**

***Next Full Meeting … September 11-12, 2018: Location Alpharetta, GA…Hosted by Verizon***