LNPA Working Group Matrix

LNP Problem/Issue Tracking

Open / Referred Issues

Item Number	Orig.Date/ Company	Description	Referred To:	Resolution	Status/ Category
0001	07/12/99 Revised 09/08/00 SBC	Multi-Service Provider Porting (Resellers).	LNPAWG		
0002	09/14/99 Nextlink	Identification of Service Provider Maintenance Window	LNPAWG		

Item Number – 4 digits Tracking Number
Orig.Date – Date the Problem/Issue is submitted to LNPA WG
Company - Company (s) that are submitting the problem/issue.
Description – Problem/Issue statement and Problem/Issue Description.
Referred to – LNPA WG referred to committee/organization to resolve the problem/issue.
Resolution – Identify / track the action items leading to resolution and provide a final resolution statement.
Status – Open – ID and Description Form submitted and pending assessment by LNPA WG.
     Referred – Problem/Issue referred to Committee or Organization for resolution. (List referred to committee/organization)
     Closed – Problem/Issue has been resolved and the issue is moved to Closed Problem/Issues Matrix for future reference.
Category – Guideline (inadequate or nonexistent), Process issue, LSR/Ordering, NPAC (design or operation), Publicity, Other.

NOTE: 30 days following the Problem/Issue being Closed, the Problem/Issue is moved to a separate Closed Problem/Issues Matrix. A copy of the file is available from the LNPA WG Website of www.npac.com.

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