Change Order Prioritization List with Oct LNPA-WG meeting Weighted Averages

Table of potential Change Orders for NPAC SMS Release 4.0 (summer of 2001) sorted in order of cumulative SP priority (i.e., weighted average). The weighted average is based on the summary of a priority vote by each SP at the Oct LNPAWG meeting, then divided by the number of voting SPs. 1.00 is the highest possible priority and 22.00 is the lowest possible priority.

Change				Weighted
Order #	Description	NPAC Effort	SOA/LSMS	Avg
NANC 227 &	Failed TN Problems	High	Med-Low / N/A	4.83
NANC 254				
NANC 219	NPAC Monitoring of Associations	Low	N/A / N/A	5.33
NANC 240	No SV Cancel on T2 Expiration	Low	? / N/A	5.33
NANC 191 &	DPC/SSN Value Edit	Low	N/A / N/A	5.42
NANC 291				
NANC 297	Sending SVs in Recovery	Med/Low	N/A / N/A	7.50
NANC 192	NPA Split Load File	Medium	N/A / N/A	8.08
NANC 299	NPAC Interface Heartbeat	Medium	N/A / N/A	9.58
NANC 230	Donor SOA PTO	Medium	Med / N/A	9.83
NANC 249	Modification Disconnect Pending Date	Low	Med / N/A	10.33
NANC 294	Due Date Edit (7 PM)	Medium	N/A / N/A	10.50
NANC 200	NPA Split Notifications	Med/Low	Med/Med	10.75
ILL 130	Application Level Errors	High	High/High	10.83
NANC 217	Mass Update SPID	High!Medium	<u>Med-</u> High/ <u>Med-</u> High	12.50
NANC 187	Recovery Linked Replies	Medium	Med/Med	12.58
NANC 285	SOA/LSMS Query Size	Low	Med-High / Med-High	12.92
NANC 169	Delta Bulk Data Download for Subscription Versions	Medium	N/A / N/A	13.92
NANC 179	TN Range Notification	Medium	Med-High / N/A	14.42
NANC 232	First Port Notification on Web BB	Low	N/A / N/A	14.92
NANC 193	Split Problems (Medium High)	High!	N/A / N/A	16.08
NANC 287	ASN1. Notification Recovery	Low!	Low/Low	18.75
NANC 218	Conflict Timestamp Broadcast SOA	Low	Low / N/A	18.83
ILL 23	Detailed Integrity Report	Low	N/A / N/A	19.75
NANC 138	Definition of Cause Code	Low	N/A / N/A	NR

Note: Change Orders that have been clarifications to previously documented Release 4 change orders have been merged in this document as indicated in the table below and will not be referenced separately as Release 4 change orders.

Change Order Retained	Change Order Merged and Removed
NANC 187	NANC 186
NANC 227	NANC 254
NANC 240	NANC 198

Change Orders rejected for Release 4.0.

Change Order	Change Order Description
Number	
ILL 5	Round Robin Broadcast to LSMS
ILL 23	Detailed Integrity Report
NANC 87	Viewing of Cancelled Subscription Versions by Old and New SPID Only
NANC 103	Increase of OSI Selector Size
NANC 122	Enhanced Key Expiration Strategy
NANC 193	TN Processing during NPAC SMS NPA Split Processing
NANC 204 & NANC 235	Inter-Service Provider Communication (Wireless)

Origination Date: 8/7/1998

Change Order Number: NANC 227/254

Description: Ability to Perform Activity (modify, disconnect, subsequent port) of SV with a Failed SP List

Cumulative SP Priority, Weighted Average: 4.83

Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		High	Medium Low	Low

<u>Consensus of group is to not include pooling in this change order.</u> The scope of this change order is for regular SVs. Open a new change order to capture pooling (so that we don't lose our work on this up to now).

Business Need:

Currently, the NPAC will not permit information about an active ported number to be changed until all SPs have acknowledged receipt of the original information broadcast by NPAC about the number.

Consequently, an error such as wrong LRN cannot be fixed until the original, incorrect, information is broadcast successfully to all SPs. In this example, the customer could receive no incoming calls for hours or even days after cut-over.

Likewise, a subsequent port by a currently ported customer would be prevented by lack of successful broadcast of the original ported number information to all SPs.

With this change order, SPs can make changes quickly to minimize impact on newly ported customer's service and can do ports as scheduled when partial broadcast failure situations occur. Without this change order, only a complex and error prone manual method employed by NPAC personnel is available to circumvent this NPAC software restriction.

Description of Change:

The NPAC SMS currently rejects a request to "modify active" or "disconnect" an SV that has a partial failure status. Nothing can be done to the SV until the discrepant LSMS(s) come back on line, and either recover the broadcast, or accept a re-send from the NPAC.

A business scenario arose whereby a partial failure was affecting a customer's main number, and the New SP couldn't do anything to the SV until the partial failure was resolved.

The NPAC should provide a mechanism that allows activity (modify, disconnect, subsequent port) on the SV, regardless of the Failed SP List.

Jun 99, during the Pooling Assumptions walk-thru, four SV requirements were modified, and the functionality was moved into this change order. Basically, the "partial failure/failed" text is moved to this change order. The affected requirements are listed below:

SV-230 Modification of Number Pooling Subscription Version Information – Subscription Data

SV-240 Modification of Number Pooling Subscription Version Information – Status Update to Sending

SV-270 Modification of Number Pooling Subscription Version Information - Status Update

SV-280 Modification of Number Pooling Subscription Version Information - Failed SP List

Dec 99 LNPA-WG meeting, the consensus of the group is to not include pooling in this change order. The scope of this change order is for regular SVs. Open a new change order to capture pooling (so that we don't lose our work on this up to now).

Requirements:

NOTE: The term "subsequent activity" refers to activations, modify actives, disconnects, and PTO downloads to the Local SMS of a TN that has been previously ported, with that SP on the failed list.

 Req 1
 Activate Subscription Version Subsequent Activity – Clear Out Failed SP List of Old Subscription Version when New Subscription Version is Activated has Subsequent Activity

NPAC SMS shall remove a Service Provider from a Subscription Version's Failed SP List<u>of the</u> previous activity, where the Subscription Version's status is Old, once a subsequent port<u>upon the</u> successful completion of the request for subsequent activity for that TN has started the broadcastof subsequent activity to the LSMSs.

NOTE: For Req 1 above, "subsequent activity" refers to activations, modify actives, disconnects, and PTO of a TN that has been previously ported.

Req 2Activate Subscription Version Subsequent Activity – Service Provider on Failed SP
List for Failing to Process Subsequent Activity

NPAC SMS shall maintain a Service Provider on a Subscription Version's Failed SP List of the subsequent activity, if the Service Provider does not successfully respond to the subsequent activity for that TN to that Service Provider's Local SMS.

Req 3Activate-Subscription Version Subsequent Activity – Service Provider Only
Allowed on Failed SP List for One Subscription Version for any given TN

NPAC SMS shall allow a Service Provider to only be on the Failed SP List for one Subscription Version, for a given TN, at any given point in time.

Req 3.5Subscription Version Subsequent Activity – Service Provider Only Allowed on
Failed SP List One Time for a given point in Time for One Subscription Version for
any given TN

NPAC SMS shall allow a Service Provider to only be on the Failed SP List once for one Subscription Version, for a given TN, at any given point in time.

Req 3.6Subscription Version Subsequent Activity – Service Provider Only Allowed on
Failed SP List for One Subscription Version for any given TN

<u>NPAC SMS shall allow a Service Provider ID to only be on the Failed SP List once for a given</u> <u>TN.</u>

Req 3.7Subscription Version Subsequent Activity – Last Known Subscription Version to a
Service Provider for any given TN

NPAC SMS shall maintain the last known Subscription Version that was sent to a Service Provider with a successful download response back to the NPAC SMS.

 Req 3.8
 Subscription Version Subsequent Activity – Initial Create Message Download to a

 Local SMS

NPAC SMS shall maintain the status of Subscription Version Create downloads to a Local SMS, and whether or not a Service Provider received the initial Subscription Version Create message.

Req 4 Modify Active Subscription Version – NPAC Determines Appropriate Data For Missing Create Request

NPAC SMS shall broadcast to a Service Provider that is accepting Subscription Version data downloads for the given NPA-NXX via the NPAC SMS to Local SMS Interface, a Subscription Version activate <u>Create</u> with all attributes of the most recent data for a Subscription Version, in instances where the NPAC SMS determines that a Service Provider did not receive the initial create of this Subscription Version.

Req 5 Modify Active Subscription Version – NPAC Determines Appropriate Data For Missing Modify Active Request

NPAC SMS shall broadcast to a Service Provider that is accepting Subscription Version data downloads for the given NPA-NXX via the NPAC SMS to Local SMS Interface, a Subscription Version modify with <u>cumulative updated all</u> attributes of one or more modify active requests of the most recent data for a Subscription Version, in instances where the NPAC SMS determines that a Service Provider did receive the initial create but did not receive one or more subsequent modify active requests of this Subscription Version.

Req 6 Disconnect Subscription Version – NPAC Determines Appropriate Data for Missing Create Request

NPAC SMS shall broadcast to a Service Provider that is accepting Subscription Version data downloads for the given NPA-NXX via the NPAC SMS to Local SMS Interface, a Subscription Version disconnect for the last known Subscription Version for that Service Provider, in instances where the NPAC SMS determines that a Service Provider did not receive the initial create of this Subscription Version, and where the last known Subscription Version for that Service Providers exists and is cligible for disconnection in the NPAC SMS.

Req 7 Disconnect Subscription Version – NPAC Determines Appropriate Data for Missing Modify Active Request

NPAC SMS shall broadcast to a Service Provider that is accepting Subscription Version datadownloads for the given NPA-NXX via the NPAC SMS to Local SMS Interface, a Subscription-Version disconnect for the last known Subscription Version for that Service Provider, in instances where the NPAC SMS determines that a Service Provider did receive the initial create but did not receive one or more subsequent modify active requests of this Subscription Version, and where the last known Subscription Version for that Service Providers exists and is eligible for disconnection in the NPAC SMS.<u>Deleted.</u>

Req 8 Activate Subscription Version – NPAC Processes Subsequent Port Using Standard Activation Procedures

NPAC SMS shall perform standard activation processing of a Subscription Version, in instances where the NPAC SMS determines that a Service Provider did not receive the initial create or one or more subsequent modify actives of the previous Subscription Version for this TN.

RR5-38.8 Resend Subscription Version - Standard Disconnect Processing

NPAC SMS shall proceed with the standard disconnect processing subsequent to resending a Subscription Version disconnect request to the Local SMSs via the NPAC SMS to Local SMS Interface, *in instances where the NPAC SMS determines that a Service Provider received the initial create of this Subscription Version-and no subsequent modify-active requests were performed for this Subscription Version*.

RR5-38.10 Resend Subscription Version - Standard Modify Active Processing

NPAC SMS shall proceed with the standard modify active processing subsequent to resending a Subscription Version modify request to the Local SMSs via the NPAC SMS to Local SMS Interface, <u>by sending all attributes in instances where the NPAC SMS determines</u> *that a Service Provider received the initial create of this Subscription Version*.

Req 9 Resend Subscription Version – Alternative Disconnect Process for Missing Create Request

NPAC SMS shall proceed with an alternative disconnect process subsequent to resending a Subscription Version disconnect request to the Local SMSs via the NPAC SMS to Local SMS Interface, in instances where the NPAC SMS determines that a Service Provider did not receive the initial create of this Subscription Version, by broadcasting a Subscription Version disconnect for the last known Subscription Version for that Service Provider.

Req 10 Resend Subscription Version – Alternative Disconnect Process for Missing Modify Active Request

NPAC SMS shall proceed with an alternative disconnect process subsequent to resending a Subscription Version disconnect request to the Local SMSs via the NPAC SMS to Local SMS-Interface, in instances where the NPAC SMS determines that a Service Provider did receive the initial ereate but did not receive one or more subsequent modify active requests of this Subscription Version, by broadcasting a Subscription Version disconnect for the last known Subscription Version for that Service Provider.Deleted.

Req 11 Resend Subscription Version – Alternative Modify Active Process For Missing Create Request

NPAC SMS shall proceed with an alternative modify active process subsequent to resending a Subscription Version modify request to the Local SMSs via the NPAC SMS to Local SMS Interface, in instances where the NPAC SMS determines that a Service Provider did not receive the initial create of this Subscription Version, by broadcasting a Subscription Version activate <u>Create</u> of this Subscription Version with all attributes where the values incorporate the initial create and all subsequent modify active requests.

Req 12 Resend Subscription Version – Alternative Modify Active Process For Missing Modify Active Request

NPAC SMS shall proceed with an alternative modify active process subsequent to resending a Subscription Version modify request to the Local SMSs via the NPAC SMS to Local SMS-Interface, in instances where the NPAC SMS determines that a Service Provider did receive the initial ereate but did not receive one or more subsequent modify active requests of this Subscription Version, by broadcasting a Subscription Version modify of this Subscription Version with any attributes that were updated in the one or more subsequent modify active requests that were not received by this Service Provider. Deleted.

Req 13 Subscription Data Recovery – Alternative Modify Active Recovery Process for Missing Create Request

NPAC SMS shall, for a resync of a Subscription Version, in instances where the NPAC SMS determines that the recovering Service Provider did not receive the initial create and did not receive one or more subsequent modify active requests of this Subscription Version, allow the Local SMS to recover a Create request for this Subscription Version with all attributes where the values incorporate the initial create and all subsequent modify active requests.

Req 14 Subscription Data Recovery – Alternative Modify Active Recovery Process for Two or More Missing Modify Active Request

NPAC SMS shall, for a resync of a Subscription Version, in instances where the NPAC SMS determines that the recovering Service Provider did receive the initial create and did not receive two or more subsequent modify active requests of this Subscription Version, allow the Local SMS to recover a single Modify Active request for this Subscription Version with <u>any all</u> attributes that were updated in the two or more subsequent modify active requests that were not received by this Service Provider.

Req 15 Subscription Data Recovery – Alternative Disconnect Recovery Process for Disconnect Request with Missing Create

Req 16 Subscription Data Recovery – Alternative Disconnect Recovery Process for Disconnect Request with Missing Modify Active

NPAC SMS shall, for a resync of a Subscription Version, in instances where the NPAC SMS determines that the recovering Service Provider did receive the initial create, did not receive one or more subsequent modify active requests, and did not receive the disconnect request of this Subscription Version, allow the Local SMS to recover a Disconnect request for the last known Subscription Version for that Service Provider.

Req 17 Subscription Data – TN Range Behaviour same as Individual Subscription Version

NPAC SMS shall, for a range of TNs, in instances where a Failed SP List exists and subsequent activity was performed on that range of TNs, apply the same behaviour as defined for individual Subscription Versions regarding alternative processing for activate broadcasts, modify active broadcasts, disconnect broadcasts, and re-sends, and resynchronization.

<u>Req 17.51</u> Subscription Data – TN Range Behaviour With Multiple Ranges

NPAC SMS shall, for a range of TNs, in instances where a Failed SP List exists and subsequent activity was performed on that range of TNs, break the TN range into multiple update messages where necessary because of the current state of the Subscription Versions within the range of TNs, regarding alternative processing for activate broadcasts, modify active broadcasts, disconnect broadcasts, and re-sends. SV-230 Modification of Number Pooling Subscription Version Information – Subscription Data

NPAC SMS shall automatically apply the updates to the attributes of the individual subscriptionversions with LNP Type of POOL, with a status of active/partial failure/failed, for each TNwithin the 1K Block after successfully modifying a Number Pooling Block in the NPAC-SMS.Deleted.

SV-240 Modification of Number Pooling Subscription Version Information – Status Update to Sending

<u>Deleted.NPAC SMS shall update the status of the individual subscription versions with LNP-</u> Type of POOL, with a status of active/partial failure/failed, for each TN within the 1K Block, upon the start of the broadcast of a Block Modification to the Local SMSs, from an active/partialfailure/failed status to a sending status, after successfully modifying a Number Pooling Block in the NPAC SMS.

SV-270 Modification of Number Pooling Subscription Version Information – Status Update

<u>Deleted.NPAC SMS shall update the *status* of each Subscription Version with LNP Type of POOL, with a status of active/partial failure/failed, for each TN in the 1K Block, upon-eompletion of the broadcast, and a response from All EDR and non-EDR Local SMSs, or retries-are exhausted, as defined in RR3-148.1 and RR3-148.3.</u>

SV-280 Modification of Number Pooling Subscription Version Information – Failed SP List

<u>Deleted</u>.NPAC SMS shall update the *Subscription Version Failed SP List* with the discrepant Local SMS of the individual subscription version(s) with LNP Type of POOL, with a status of active/partial failure/failed, upon completion of the modification broadcast to All EDR and non-EDR Local SMSs, an unsuccessful response from at least one Local SMS, and a response from ALL EDR and non-EDR Local SMSs, or retries are exhausted, as defined in RR-149.1 and RR-149.2.

Req 18Resend of Number Pooling Block Information – Alternative Modify Active Process
For Missing Create Request to an EDR Local SMS

<u>Deleted.NPAC SMS shall proceed with an alternative modify active process subsequent to</u> resending a Number Pool Block modify request to an EDR Local SMS via the NPAC SMS to Local SMS Interface, in instances where the NPAC SMS determines that an EDR Service-Provider did not receive the initial create of this Number Pool Block, by broadcasting a Number-Pool Block activate <u>Create</u> of this Number Pool Block with all attributes where the values incorporate the initial create and all subsequent modify active requests. Req 19Resend of Number Pooling Block Information – Alternative Modify Active Process
For Missing Modify Active Request to an EDR Local SMS

<u>Deleted</u>.NPAC SMS shall proceed with an alternative modify active process subsequent to resending a Number Pool Block modify request to an EDR Local SMS via the NPAC SMS to Local SMS Interface, in instances where the NPAC SMS determines that an EDR Service-Provider did receive the initial create but did not receive one or more subsequent modify active requests of this Number Pool Block, by broadcasting a Number Pool Block modify of this Number Pool Block with any <u>all</u> attributes that were updated in the one or more subsequent modify active requests that were not received by this Service Provider.

Req 20 Resend of Number Pooling Block – Alternative Modify Active Process For Missing Create Request to a non-EDR Local SMS

<u>Deleted.NPAC SMS shall proceed with an alternative modify active process subsequent to</u> resending a Subscription Version modify request for a pooled number to a non-EDR Local SMS via the NPAC SMS to Local SMS Interface, in instances where the NPAC SMS determines that a non-EDR Service Provider did not receive the initial create of this Subscription Version, bybroadcasting a Subscription Version activate <u>Create of this pooled Subscription Version with all-</u> attributes where the values incorporate the initial create and all subsequent modify activerequests.

Req 21 Resend of Number Pooling Block – Alternative Modify Active Process For Missing Modify Active Request to a non-EDR Local SMS

<u>Deleted.NPAC SMS shall proceed with an alternative modify active process subsequent to</u> resending a Subscription Version modify request for a pooled number to a non-EDR Local SMS via the NPAC SMS to Local SMS Interface, in instances where the NPAC SMS determines that a Service Provider did receive the initial ereate but did not receive one or more subsequent modifyactive requests of this Subscription Version, by broadcasting a Subscription Version modify of this pooled Subscription Version with any <u>all</u> attributes that were updated in the one or moresubsequent modify active requests that were not received by this Service Provider. R3-7.2- Administer Mass update on one or more selected Subscription Versions

NPAC SMS shall allow NPAC personnel to specify a mass update action to be applied against all Subscription Versions selected (except for Subscription Versions with a status of old, partial failure [where LNP Type = POOL], sending, disconnect pending or canceled) for LRN, DPC values, SSN values, Billing ID, End User Location Type or End User Location Value.-

R3-7.7 Mass Update Error Processing

NPAC SMS shall log an exception and proceed with Mass Update processing upon finding a subscription version in sending, disconnect pending, or partial failed failure [where LNP Type = POOL] status.

3.11.1 Block Holder, General

RR3-148.3 Number Pooling Block Holder Information – Synchronization of Block Status and Subscription Version Status for Block Modification

NPAC SMS shall set the *status* of a Block for Block Modification, based on the data contained in Table RR3-148.3. (Previously B-165.3)

		Table	RR3- 1	48.3	Block	Modifi	cation		
ED	R Local S	S <mark>MS</mark>			EDR Loca				
all EDR Local SMSs-respond successfully	some but not all EDR Local SMSs respond successfully	none of the EDR Local SMSs respond successfully	all non-EDR-Local SMSs respond successfully to all SVs	some but not all non-EDR Local SMSs respond successfully to a given SV, but	SVall non-EDR Local SMSs fail a given SV, but respond successfully to another	some but not all non-EDR Local SMSs fail all Pooled SVs	none of the non-EDR Local SMSs respond successfully	All Pooled SVs in the Block	Block

- 1	Ð			Ð				,	Act	Act
2	Ð				Ð				Act	Act
3	Ð					Ð			Act	Act
4	Ð						Ð		Act	Act
5	Ð							Ð	Act	Act
6		Ð		Ð					Act	Act
7		Ð			Ð				Act	Act
8		Ð				Ð			Act	Act
9		Ð					Ð		Act	Act
10		Ð						Ð	Act	Act
-11			Ð	Ð					Act	Act
12			Ð		Ð				Act	Act
13			Ð			Ð			Act	Act
14			Ð				Ð		Act	Act
15			Ð					Ð	Act	Act

(Note: All of the "Act" entries above will be changed to "Act/PF/Failed" since the status values could now include PF and Failed.)

As a summary of the table, the Block's status will be set on Modification to:

• *Its status prior to the disconnect <u>modification request</u> (Active/Partial <i>Failure/Failed*), for all cases.

RR3-148.4 Number Pooling Block Holder Information – Synchronization of Block Status and Subscription Version Status for Block Deletion

NPAC SMS shall set the *status* of a Block for Block Deletion, based on the data contained in Table RR3-148.4. (Previously B-165.4)

			Tab	le RR3	-148.4	Bloc	k Dele	tion		
		R Local S	MS		Non-	EDR Loca	al SMS			
	all EDR Local SMSs respond successfully	some but not all EDR Local SMSs respond successfully	none of the EDR Local SMSs respond successfully	all non-EDR Local SMSs respond successfully to all SVs	V some but not all non-EDR Local SMSs respond successfully to a given SV, but all respond successfully to another y	all non-EDR Local SMSs fail a given SV, but respond successfully to another SV	some but not all non-EDR Local SMSs fail all Pooled SVs	none of the non-EDR Local SMSs respond successfully	All Pooled SVs in the Block	Block
1	Ð			Ð					Old	Old
2	8				Ð				Old	Old
3						Ð			Old	Old
4 5	 ₽						Ð	Ð	Old Old	Old Old
5 6		Ð		Ð					Old	Old
0 7					8				Old	Old
7 8						Ð			Old	Old
9					l		Ð		Old	Old
10		8						Ð	Old	Old
11				Ð					Old	Old
12			Ð		Ð				Old	Old
13			Ð			Ð			Act/Old	Old

14		Ð		Ð		Old	Old
45		Ð			Ð	Act	Act

(Note: All of the "Act" entries above will be changed to "Act/PF/Failed" since the status values could now include PF and Failed.)

As a summary of the table, the Block's status will be set on Deletion to:

- *Its status prior to the disconnect request* (Active/*Partial Failure/Failed*), if ALL EDR and non-EDR Local SMSs respond unsuccessfully, or retries are exhausted.
- Old, for all other cases.

RR3-152.3 Number Pooling Block Holder Information – Unique Error Message for Active/Partial Failure/Failed Status With a Failed SP List Update to a Block

NPAC SMS shall generate a unique alarmable error message when a Block's status is updated to Active/*Partial Failure/Failed* with a Failed SP List, for each occurrence, for Block-Modification requests initiated by NPAC Personnel. (Previously B-169.2)

3.11.3 Block Holder, Modification

RR3-171 Modification of Number Pooling Block Holder Information – Current status and Failed SP List

NPAC SMS shall reject and issue an error message to NPAC personnel, Service Provider via the SOA to NPAC SMS Interface, or Service Provider via the NPAC SOA Low-tech Interface, when modifying block holder data, for a 1K Block as stored in the NPAC SMS, and the Block's current status is not active/*Partial Failure/Failed*, or the Block has at least one Service Provider in the Failed SP List*regardless of a populated or empty Failed SP List*. (Previously B-335)

RR3-172 Modification of Number Pooling Block Holder Information – Sending Status-Update

NPAC SMS shall, upon processing a valid request to modify a Block, update the status of the Block, at the start of the broadcast of a Block modification to the Local SMSs, from an active/*Partial Failure/Failed* status to a sending status. (Previously B-340)

RR3-177 Modification of Number Pooling Block Holder Information – Creation of Old Block

NPAC SMS shall create an old Block with a new version id for an active/*Partial Failure/Failed* Block prior to modification. (Previously B-380)

RR3-178 Modification of Number Pooling Block Holder Information – Old Block No-Broadcast

NPAC SMS shall broadcast no data to the Local SMSs due to the creation of an old Block with a new version id for an active/*Partial Failure/Failed* Block prior to modification. (Previously-B-390)

3.11.4 Block Holder, Deletion

RR3-183 Deletion of Number Pooling NPA-NXX-X Holder Information – Sending Status Update to Block

NPAC SMS shall, upon processing a valid request to delete an NPA-NXX-X, update the status of the Block at the start of the broadcast to the Local SMSs, from an active/*Partial*-*Failure/Failed* status to a sending status. (Previously B-430)

3.11.7 Block Holder, Re-Send

RR3-199 Re-Send of Number Pooling Block Holder Information – Re-Send to EDR Local SMS

NPAC SMS shall re-send Block Information to an EDR Local SMS *using standard activate/modify/disconnect processing*, by re-sending the previously failed Block Object, via the NPAC SMS to Local SMS Interface. (Previously B-577)

RR3-200 Re-Send of Number Pooling Block Holder Information – Re-Send to non-EDR Local SMS

NPAC SMS shall re-send Block Information to a non-EDR Local SMS using standard activate/modify/disconnect processing, by re-sending the previously failed Subscription Version(s), via the NPAC SMS to Local SMS Interface. (Previously B-578)

5.1.2.1 User Functionality

RR5-78 Create Pending Provider Port – NPAC Personnel or Service Provider After Block Activation

NPAC SMS shall allow NPAC personnel, a Service Provider SOA via the SOA to NPAC SMS-Interface, or Service Provider via the NPAC SOA Low-tech Interface, to create inter-serviceprovider ports or intra-service provider ports for a TN within the 1K Block, when the currentlyactive Subscription Version(s) is LNP Type POOL, and the Block's status is active/*Partial Failure/Failed*, with an empty *with or without a*-Failed SP List. (Previously SV-195)

5.1.2.2.1.1 Subscription Version Creation - Inter-Service Provider Port

R5-19.1 Create Subscription Version - Old Service Provider ID Validation

NPAC SMS shall verify that the old Service Provider ID on the version being created is equal to the new Service Provider ID on the active/*Partial Failure/Failed*_Subscription Version, if an active/*Partial Failure/Failed*_version exists upon Subscription Version creation for an Inter-Service Provider port.

RR5-76 Create Inter-Service Provider Port-to-Original Port – NPAC and SOA After NPA-NXX-X Creation

NPAC SMS shall reject an inter-service provider Subscription Version Create message or interservice provider Port-to-Original Subscription Version Create message for a TN within the 1K Block, from NPAC Personnel, a Service Provider SOA via the SOA to NPAC SMS Interface, or Service Provider via the NPAC SOA Low-tech Interface, after the Creation of the NPA-NXX-X, and prior to the existence of the Block in the NPAC SMS, where there is no active/*Partial Failure/Failed*-subscription version for the TN in the NPAC SMS. (Previously SV-180)

<u>New req, need to figure out section. Allow a cancel of a full failed SV.</u> <u>Also need to take out failed out of list of statuses for subsequent activity.</u>

5.1.2.2.1.2 Subscription Version Creation - Intra-Service Provider Port

RR5-6.7 Create "Intra-Service Provider Port" Subscription Version - Old Service Provider ID Validation

NPAC SMS shall verify that the old Service Provider ID on the version being created is equal to the new Service Provider ID on the active/*Partial Failure/Failed*-Subscription Version, if an active/*Partial Failure/Failed*-version exists, upon Subscription Version creation for an Intra-Service Provider port.

RR5-74 Create Intra-Service Provider Port – NPAC Personnel After NPA-NXX-X Creation

NPAC SMS shall allow NPAC personnel to create intra-service provider ports for a TN within the 1K Block, after the Creation of the NPA-NXX-X and up to the NPA-NXX-X's Effective Date, only where the new/old Service Provider is the Code Holder SPID, and a previously active/*Partial Failure/Failed*_SV does NOT exist in the NPAC SMS. (Previously SV-160)

RR5-75 Create Intra-Service Provider Port – SOA After NPA-NXX-X Creation

NPAC SMS shall reject an intra-service provider Subscription Version Create message for a TN within the 1K Block, from a Service Provider SOA via the SOA to NPAC SMS Interface, or Service Provider via the NPAC SOA Low-tech Interface, after the Creation of the NPA-NXX-X Holder Information, and a previously active/*Partial Failure/Failed*-SV does NOT exist in the NPAC SMS. (Previously SV-170)

5.1.2.2.2.1 Modification of a Pending or Conflict Subscription Version

R5-25 Modify Subscription Version - Invalid Version Status Notification

NPAC SMS shall return an error to the originating NPAC personnel or SOA to NPAC SMS interface user if the version status is sending, **failed**, **partial failure**, canceled, cancel pending, old or disconnect pending upon Subscription Version modification.

5.1.2.2.2.2 Modification of an Active Subscription Version

RR5-11 Modify Active/Partial Failure/Failed_Subscription Version - Service Provider Owned

NPAC SMS shall allow only NPAC personnel and the current Service Provider to modify their own active/*Partial Failure*/*Failed*_Subscription Versions.

R5-35 Modify Active/Partial Failure/Failed_Subscription Version - Version Identification

NPAC SMS shall require the following data from NPAC personnel or SOA to NPAC SMS interface users to identify the active/*Partial Failure/Failed*-Subscription Version to be modified:

Ported Telephone Numbers (or a specified range of numbers) and status of Active/Partial Failure/Failed

or

Subscription Version ID

R5-36 Modify Active/Partial Failure/Failed_Subscription Version - Input Data

NPAC SMS shall allow the following data to be modified for an active/*Partial Failure/Failed*_Subscription Version:

- Location Routing Number (LRN) the identifier of the ported to switch
- Class DPC
- Class SSN
- LIDB DPC
- LIDB SSN
- CNAM DPC
- CNAM SSN
- ISVM DPC
- ISVM SSN
- WSMSC DPC (if supported by the Service Provider SOA)
- WSMSC SSN (if supported by the Service Provider SOA)

R5-37 Active/*Partial Failure/Failed*_Subscription Version - New Service Provider Optional input data

NPAC SMS shall accept the following optional fields from the new Service Provider or NPAC personnel for an active/*Partial Failure/Failed*_Subscription Version to be modified:

- Billing Service Provider ID
- End-User Location Value
- End-User Location Type

R5-38.1 Modify Active/Partial Failure/Failed_Subscription Version - Field-level Data Validation

NPAC SMS shall perform field-level data validations to ensure that the value formats for the following input data, if supplied, is valid according to the formats specified in Table 3-6 upon Subscription Version modification of an active/*Partial Failure/Failed*_version:

- LRN
- Class DPC
- Class SSN
- LIDB DPC
- LIDB SSN
- CNAM DPC
- CNAM SSN
- ISVM DPC
- ISVM SSN
- WSMSC DPC (if supported by the Service Provider SOA)
- WSMSC SSN (if supported by the Service Provider SOA)
- Billing Service Provider ID
- End-User Location Value

• End-User Location - Type

R5-38.2 Modify Active/Partial Failure/Failed_Subscription Version - LRN Validation NPAC SMS shall verify that an input LRN is associated with the new Service Provider in the NPAC SMS system upon Subscription Version modification of an active/Partial Failure/Failed_version.

R5-39.1 Modify Active/*Partial Failure/Failed*_Subscription Version - Validation Failure Notification

NPAC SMS shall send an appropriate error message to the originating user if the modified active/*Partial Failure*/*Failed*-Subscription Version fails validations.

R5-39.2 Modify Active/*Partial Failure/Failed*_Subscription Version - Validation Error Processing

NPAC SMS shall leave the original version intact upon validation failure of a modified active/*Partial Failure*/*Failed*_Subscription Version.

RR5-46 Modify Active/*Partial Failure/Failed*_Subscription Version- Creation of Old Subscription Version

NPAC SMS shall create an old Subscription Version with a new version id for an active/*Partial Failure*/*Failed*_Subscription Version prior to modification.

RR5-47 Modify Active/Partial Failure/Failed_Subscription Version-Old Subscription Version No Broadcast

NPAC SMS shall broadcast no data to the <u>SOAs and (dupe for other history reqs)</u>-Local SMSs due to the creation of an old Subscription Version with a new version id for an active/*Partial Failure*/*Failed*-Subscription Version prior to modification.

R5-40.1 Modify Active//*Partial Failure/Failed*_Subscription Version - Broadcast Date/Time Stamp

NPAC SMS shall record the current date and time as the broadcast date and time stamp upon initiation of broadcasting of the modified active/*Partial Failure/Failed*_Subscription Version.

R5-40.3 Modify Active/*Partial Failure/Failed*_Subscription Version - Modification Success User Notification

NPAC SMS shall notify the originating user indicating successful modification of an active/*Partial Failure*/*Failed*-_Subscription Version.

R5-40.4 Modify Active/*Partial Failure/Failed*_Subscription Version - Broadcast complete Time Stamp

NPAC SMS shall record the current date and time as the Broadcast Complete Date and Time Stamp, after one Local SMS has successfully acknowledged modifying the new/*Partial Failure/Failed*_Subscription Version.

R5-41 Activation Of A Modified Subscription Version

NPAC SMS shall proceed with the broadcast modified active/*Partial Failure/Failed*_subscription process upon successful modification of an active/*Partial Failure/Failed*_Subscription Version.

RR5-41.1 Broadcast Modified Active/Partial Failure/Failed_Subscription - Local SMS Identification

NPAC SMS shall determine which Local SMSs to send the Subscription Version to by identifying all Local SMSs that are accepting Subscription version data downloads for the given NPA-NXX.

RR5-41.2 Broadcast Modified Active/Partial Failure/Failed_Subscription - Send to Local SMSs

NPAC SMS shall send the modified Subscription version via the NPAC SMS to Local SMS Interface to the Local SMSs

RR5-41.3 Broadcast Modified Active/Partial Failure/Failed_Subscription - Set to Sending

NPAC SMS shall set the Subscription Version status to sending upon sending the Subscription version to the Local SMSs.

RR5-41.4 Modify Active/Partial Failure/Failed_Subscription Version - Return Status

NPAC SMS shall upon completion of the broadcast (failed or successful) return the status of the modified active/*Partial Failure/Failed*-subscription to its previous state<u>a status based on</u> the results of the download, such that an active returns to active, and a partial failure returns to a partial failure or a partial failure gets updated to an active if all broadcasts were successful. Need to re-work this requirement. Now it does not return to its previous state but changes to the status based on the results of the download. Three situation, active to active, pf to pf, pf to active (only for all successful). But cannot go backwards.

RR5-41.5 Modify Active/Partial Failure/Failed_Subscription Activation Retry Attempts -Tunable Parameter

NPAC SMS shall use the Subscription Modification Retry Attempts tunable parameter which defines the number of times <u>a new/*Partial Failure/Failed an updated*</u> Subscription Version will be sent to a Local SMS which has not acknowledged receipt of the modify request.

RR5-41.6 Modify Active/*Partial Failure/Failed*_Subscription Activation Retry Interval -Tunable Parameter

NPAC SMS shall use the Subscription Modification Retry Interval tunable parameter, which defines the delay between sending new/Partial Failure/Failed-updated Subscription Versions to a Local SMS that has not acknowledged receipt of the modify request.

RR5-41.7 Modify Active/Partial Failure/Failed_Subscription Version Failure Retry

NPAC SMS shall resend the modified Subscription Version a Subscription Modification Retry Attempts tunable parameter number of times to a Local SMS that has not acknowledged the receipt of the modification request once the Subscription <u>Modification Activation</u> Retry Interval tunable parameter expires.-

RR5-41.8 Modify Active/Partial Failure/Failed_Subscription Version Failure - Status Sending

NPAC SMS shall retain the status for the Subscription Version being modified as sending until the earlier of the Subscription Version retry period has expired for all Local SMSs, or until all Local SMSs have acknowledged the modification.

RR5-41.9 Modify Active/*Partial Failure/Failed*_Subscription Version Failure - Local SMS Identification

NPAC SMS shall notify the NPAC SMS Administrator of all Local SMSs where a modify has failed, once each Local SMS has successfully responded or failed to respond during the modification retry period.

RR5-41.10 Subscription Version Activation - Resend to Failed Local SMSs

NPAC SMS shall provide NPAC SMS personnel with the functionality to re-send modify active/*Partial Failure/Failed*_Subscription Version requests to all failed Local SMSs.

RR5-41.11 Modify Active/Partial Failure/Failed_Subscription Version - Failed Local SMS Notification Current Service Provider

NPAC SMS shall send a list to the Current Service Provider of all Local SMSs that failed modification when a Subscription Version modify active/*Partial Failure/Failed*_fails.

5.1.2.2.4 Subscription Version Activation

R5-59.2 Activate Subscription Version - Set Status of Previous to Old

NPAC SMS shall upon receiving successful activation acknowledgment from any involved Local SMSs, set the previous active/*Partial Failure/Failed*_Subscription Version status to old.

R5-60.12 Subscription Version Partial Activation Failure - Set Status of Previous to Old

NPAC SMS shall set the status of a previous active/*Partial Failure/Failed*-version to old when a Subscription Version activation succeeds for at least one of the Local SMSs.

RR5-79 Activate Intra-Service Provider Port – After NPA-NXX-X Creation and Prior to the Existence of the Block

NPAC SMS shall allow NPAC personnel, a Service Provider SOA via the SOA to NPAC SMS Interface, or Service Provider via the NPAC SOA Low-tech Interface, to activate intra-service provider ports for a TN within the 1K Block, where there is no active/*Partial Failure/Failed*_ Subscription Version in the NPAC SMS. (Previously SV-200)

5.1.2.2.5 Subscription Version Disconnect

R5-63 Disconnect Subscription Version - Invalid Status Notification

NPAC SMS shall send an appropriate error message to the originating user that the Subscription Version is not active in the network and cannot be disconnected or set to disconnect pending if there is no Subscription Version with a status of active/*Partial Failure/Failed*.

R5-64.1 Disconnect Subscription Version - Cancel Other Version Notification

NPAC SMS shall notify the originating user that the active/*Partial Failure*/*Failed*-_ Subscription Version cannot be disconnected if a version of that subscription version TN with a status other than canceled, *failed* or old exists. R5-67.1 Disconnect Subscription Version - Set Status to Active/Partial Failure/Failed

NPAC SMS shall set the status of the disconnect Subscription Version to *its status prior to the disconnect request* (active/*Partial Failure/Failed*) if the disconnect fails in all the Local SMSs to which it was sent. <u>This req is O.K. however need to check to see if cover the other scenarios like listed in 41.4.</u> maybe need to cover this in next req 94.2. Now it does not return to its previous state but changes to the status based on the results of the download. Three situation, active to active, pf to pf, active to old (for at least 1 success), pf to old (for at least 1 success). But cannot go backwards.

 Req 22
 Disconnect Subscription Version – Setting of the Status for Disconnected SV When

 Download is Successful to at least one Local SMS

NPAC SMS shall set the status of the disconnected Subscription Version based on the results of the download, such that an active is updated to old, and a partial failure is updated to old, in cases where the download was successful to at least one Local SMS.

RR5-94.2 Disconnect Subscription Version – Setting of the Status for Disconnected SV

NPAC SMS shall, upon broadcasting the *delete* of the Subscription Version to EDR Local SMSs, and *create* of Subscription Version to non-EDR Local SMSs, set the status of the Subscription Version being *disconnected* to: (Previously SV-422.2)

- *Its status prior to the disconnect request (Active/Partial Failure/Failed)*, if ALL EDR and non-EDR Local SMSs, fail the broadcast.
- Old, for all other cases.

RR5-95.3 Disconnect Subscription Version – Setting of the Status for Port-to-Original SV that was active prior to the PTO activation request

NPAC SMS shall, upon broadcasting the *delete* of the Subscription Version to EDR Local SMSs, and *create* of Subscription Version to non-EDR Local SMSs, set the status of the previously active Subscription Version being *disconnected due to the port-to-original request* to: (Previously SV-423.3)

- *Its status prior to the disconnect request (Active/Partial Failure/Failed)*, if ALL EDR and non-EDR Local SMSs, fail the broadcast.
- Old, for all other cases.

5.1.2.2.6 Subscription Version Cancellation

<u>R5-70</u> Cancel Subscription Version - Invalid Status Notification

NPAC SMS shall send an appropriate error message to the originating user if the status is not pending, conflict, *failed* or disconnect pending.

IIS:

<u>B.4.4.14</u> Number Pool Block Modify Successful Broadcast to Local SMS Success (previously NNP flow 2.12.1)

In this scenario, the NPAC SMS has made a modification to a number pool block object and is about tobroadcast the data to the Local SMS.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a number pool block Create message to the EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the number pool block (step 2), or,

2.) a subscription version TN Range Create message to the non-EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription versions in the number pool block (step 1).

<u>B.4.4.16</u> Number Pool Block Modify Broadcast to Local SMS Failure (previously NNP flow 2.13)

NPAC SMS has a numberPoolBlock and corresponding subscriptionVersion in 'sending' state for modifications. In this scenario, no Local SMSs will respond successfully to the M-SET requests.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a number pool block Create message to the EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the number pool block (step 2), or,

2.) a subscription version TN Range Create message to the non-EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription versions in the number pool block (step 1).

Step-by-step message flow text is shown below:

- 1. NPAC SMS sends the M-SET with the modifications for the subscription Version to the non-EDR Local SMS.
- 2. At the same time as step 1, NPAC SMS sends the M-SET with the modifications for the numberPoolBlock to the EDR Local SMS.

NPAC SMS waits for a response from all Local SMSs.

NPAC SMS retries any Local SMS that has not responded.

No response or an error is received from all the Local SMSs (EDR and non-EDR).

- 3. NPAC SMS returns the subscriptionVersionStatus to 'active'/'partial failure'/'failed' (based on the previous status of the subscription version prior to the modify request), sets the subscriptionFailed-SP-List to the list of failed service providers and sets the subscriptionModifiedTimeStamp.
- 4. NPAC SMS responds to the M-SET.
- 5. NPAC SMS returns the numberPoolBlockStatus to 'active'/'partial failure'/'failed' (based on the previous status of the subscription version prior to the modify request), and sets the numberPoolBlockFailed-SP-List to the list of failed service providers. The numberPoolBlockModifiedTimeStamp also gets set.
- 6. NPAC SMS responds to the M-SET.
- 7. If the numberPoolBlockSOA-Origination indicator is set to 'true', the NPAC SMS sends the block holder SOAthe M-EVENT-REPORT, numberPoolBlockStatusAttributeValueChange, with the *ttpdated*numberPoolBlockStatus set to active and the numberPoolBlockFailed-SP-List.
- 8. SOA confirms M-EVENT-REPORT.

B.4.4.17 Number Pool Block Modify Partial Failure Broadcast to Local SMS (previously NNP flow 2.14.1)

In this scenario, the NPAC SMS has a numberPoolBlock and corresponding subscriptionVersion object(s) in a state of 'sending' for a modification to the Local SMS. The broadcast, however, will result in a partial-failure state for both the numberPoolBlock and corresponding subscriptionVersions.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a number pool block Create message to the EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the number pool block (step 2), or,

2.) a subscription version TN Range Create message to the non-EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription versions in the number pool-block (step 1).

B.4.4.19 Number Pool Block Modify Resend Broadcast (previously NNP flow 2.15)

In this scenario, the NPAC SMS must resend a previously failed modification to a number pool block and corresponding subscription versions of type 'pool'.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a number pool block Create message to the EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the number pool block (step 6), or,

2.) a subscription version TN Range Create message to the non-EDR LSMS

with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription versions in the number pool block (step 5).

B.4.4.24 Number Pool Block De-Pool Successful Broadcast of Subscription Version and Number Pool Block Deletes (previously NNP flow 2.20.1)

In this scenario, the NPAC personnel have initiated the "de-pool" of a block of TNs. The NPAC SMS alreadyhas the numberPoolBlock and corresponding subscriptionVersions in the "sending" state.

In this scenario, the NPAC SMS will send all the M-DELETE requests for the number pool block and subscription versions to the Local SMSs and get successful replies to all the requests.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a disconnect message to the EDR LSMS for the last known number poolblock that the NPAC SMS sent to that LSMS (step 2). If no previously known number pool block was sent to that LSMS, nothing will be sent to that LSMS for this de-pool request, or,

2.) a disconnect message to the non-EDR LSMS only for subscription versions where the currently active/partial failure/failed subscription version for that TN in the NPAC SMS is LNP type 'pool', AND, where the last known subscription version for that TN sent to that LSMS is of LNP type 'lspp' or 'lisp' (step 1). If no previously known subscription version was sent to that LSMS that meets the specific criteria, nothing will be sent to that LSMS for this de-pool request.

<u>B.4.4.26</u> Number Pool Block De-Pool Broadcast to Local SMS Failure (previously NNPflow 2.21)

This scenario shows the failure of a broadcast for a de-pool of a number pool block. The M-DELETE has been issued on the serviceProvNPA-NXX-X object and now the NPAC SMS is attempting to broadcast all the M-DELETEs associated with the block removal.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a disconnect message to the EDR LSMS for the last known number poolblock that the NPAC SMS sent to that LSMS (step 2). If no previously known number pool block was sent to that LSMS, nothing will be sent to that LSMS for this de-pool request, or,

2.) a disconnect message to the non-EDR LSMS only for subscription versions where the currently active/partial failure/failed subscription version for that TN in the NPAC SMS is LNP type 'pool', AND, where the last known subscription version for that TN sent to that LSMS is of LNP type 'lspp' or 'lisp' (step 1). If no previously known subscription version was sent to that LSMS that meets the specific criteria, nothing will be sent to that LSMS for this de-pool request.

Step-by-step message flow text is shown below:

- 1. NPAC SMS sends the M-DELETE for the subscription Version to the non-EDR Local SMS.
- 2. At the same time as step 1, NPAC SMS sends the M-DELETE for the numberPoolBlock to the EDR Local SMS.

NPAC SMS waits for a response from all Local SMSs.

NPAC SMS retries the Local SMSs that have not responded.

No response or an error is received from all the Local SMSs (EDR and non-EDR).

- 3. NPAC SMS sets the subscriptionVersionStatus to 'active'/'partial failure'/'failed' (based on the previous status of the subscription version prior to the modify request), sets the subscriptionFailed-SP-List to the list of failed service providers and sets the subscriptionModifiedTimeStamp.
- 4. NPAC SMS responds to the M-SET.
- 5. NPAC SMS sets the numberPoolBlockStatus to 'active'/'partial failure'/'failed' (based on the previous status of the subscription version prior to the modify request), and sets the numberPoolBlockFailed-SP-List to the list of failed service providers. The numberPoolBlockModifiedTimeStamp also gets set.
- 6. NPAC SMS responds to the M-SET.
- 7. If the numberPoolBlockSOA-Origination indicator is set to 'true', the NPAC SMS sends the originating SOA the M-EVENT-REPORT numberPoolBlockStatusAttributeValueChange with the *updated* numberPoolBlockStatus set back to active and numberPoolBlockFailed-SP-List.
- 8. SOA confirms M-EVENT-REPORT.

B.4.4.27 Number Pool Block De-Pool Partial Failure Broadcast to Local SMS of Subscription Versions and Number Pool Block (previously NNP flow 2.22.1)

This scenario shows the processing of a partial-failure for the de-pool of a number pool block. The M-DELETEhas been issued on the serviceProvNPA-NXX-X object on the NPAC SMS and now the NPAC SMS is attempting to broadcast all the M-DELETEs associated with the block removal to the Local SMSs.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a disconnect message to the EDR LSMS for the last known number poolblock that the NPAC SMS sent to that LSMS (step 2). If no previously known number pool block was sent to that LSMS, nothing will be sent to that LSMS for this de-pool request, or, 2.) a disconnect message to the non-EDR LSMS only for subscription versions where the currently active/partial failure/failed subscription version for that TN in the NPAC SMS is LNP type 'pool', AND, where the last known subscription version for that TN sent to that LSMS is of LNP type 'lspp' or 'lisp' (step 1). If no previously known subscription version was sent to that LSMS that meets the specific criteria, nothing will be sent to that LSMS for this de-pool request.

B.4.4.29 Number Pool Block De-Pool Resend Broadcast (previously NNP flow 2.23)

In this scenario, the NPAC SMS resends the broadcast of a de-pool of a block because the first attempt did not complete successfully.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a disconnect message to the EDR LSMS for the last known number poolblock that the NPAC SMS sent to that LSMS (step 6). If no previously known number pool block was sent to that LSMS, nothing will be sent to that LSMS for this de-pool request, or;

2.) a disconnect message to the non-EDR LSMS only for subscription versions where the currently active/partial failure/failed subscription version for that TN in the NPAC SMS is LNP type 'pool', AND, where the last known subscription version for that TN sent to that LSMS is of LNP type 'lspp' or 'lisp' (step 5). If no previously known subscription version was sent to that LSMS that meets the specific criteria, nothing will be sent to that LSMS for this de-pool request.

B.5.2 Modify Scenarios

Normal processing of modify requests shows the NPAC SMS sending out M-SET requests to Local SMSs. However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an Add intro text todiscuss M-SET versus M-CREATE for a single TN, . TN range of M-CREATE or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, of-all attributes will be sent in instances where the NPAC SMS determines that a Local SMS did not receive two or more for re-send of modify active or 2 or more modifies requests or when re-sending a modify active request. <u>B.5.2.1 SubscriptionVersion Modify Active/Partial Failure/Failed</u>- Version Using M-ACTION by a Service Provider SOA

This scenario shows the modification of an active/*partial failure/failed*-_subscription. The modification of an active/*partial failure/failed*-_subscription version can be performed using an M-ACTION only by the current service provider SOA.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send an activate message to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version. Therefore, in this flow, instead of steps f and g, the NPAC would follow flow B.5.1.6, Active SubscriptionVersion Create on Local SMS, steps b and c (if a TN Range was being modified, NPAC would follow flow B.5.1.6.1, Active Subscription Create on Local SMS Using Create Action, steps b, c, and d).

		T 1 03 F0	1
Current SOA	<u>NPAC SMS</u>	Local SMS	
SOA takes action			<u>1</u>
→ M-ACTION svModify			<u>2</u>
	Internal, M-SET Request		<u>3</u>
	<u>svNPAC</u>		
	Internal, M-SET Response		<u>4</u>
← M-ACTION Response			<u>5</u>
		\rightarrow M-SET/M-CREATE/M-	<u>6</u>
		ACTION sv attributes	
		← M-SET/M-CREATE/M-	7
		<u>ACTION Response</u>	
		[All Local SMS(s) have reported	<u>8</u>
		object modification or creation,	
		depending on what was sent.]	
	Internal, M-SET Request		<u>9</u>
	<u>svNPAC</u>		
	Internal, M-SET Response		<u>10</u>
← M-EVENT-REPORT SAVC			<u>11</u>
→ M-EVENT-REPORT Confirm			<u>12</u>

Step-by-step message flow text is shown below:

1. Action is taken by current service provider to modify an active/partial failure/failed_subscription version by specifying the TN, TN range, and the version status, or by specifying the version ID of the subscription version to be modified; and the data to be modified.

The current service provider can only modify the following attributes:

subscriptionLRN subscriptionCLASS-DPC subscriptionCLASS-SSN subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionWSMSC-DPC - if supported by the Service Provider SOA subscriptionWSMSC-SSN - if supported by the Service Provider SOA subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

- Current service provider SOA issues M-ACTION ModifySubscriptionVersion to the NPAC SMS InpSubscriptions object to update the active/partial failure/failed-version. The NPAC SMS validates the data.
- **3.** If the M-ACTION data validates, NPAC SMS issues M-SET to the subscriptionVersionNPAC. The subscriptionVersionStatus is updated to "sending," the subscriptionBroadcastTimeStamp and subscriptionModifiedTimeStamp are set, and any other modified attributes are updated.
- 4. NPAC SMS issues M-SET response indicating success or failure.
- 5. NPAC SMS replies to the M-ACTION with success or failure and reasons for failure to the service provider SOA. If the action fails, no modifications are applied and processing stops. Failure reasons include accessDenied (not the current service provider) and invalidArgumentValue (validation problems).
- 6. <u>In normal processing of modify active requests, the NPAC SMS issues M-SET to all Local SMSs for the updated attributes, that are accepting downloads for the NPA-NXX of the subscriptionVersion. If the update involves multiple subscription version objects, a scoped and filtered request will be sent. <u>Add text to state that NPAC determines what to send. Then add text here for M-CREATE steps of B.5.1.6. need to update flow to add both M-CREATE and M-SET.</u> add same text as intro here. (Discuss M-SET versus M-CREATE. TN range of M-CREATE or M-ACTION. <u>M-SET of all attributes for re-send of modify active or 2 or more modifies). However, in the</u> *alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for the Subscription Version(s), the NPAC SMS will send out an M-CREATE for a single TN, or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be sent in instances where the NPAC SMS determines that a Local SMS did not receive two or more modify active requests or when re-sending a modify active request.*</u>
- 7. Local SMSs reply to M-SET/<u>M-CREATE/M-ACTION (depending on what was sent as defined above in step 6)</u>.-Add text to talk about decision point.
- 8. All Local SMSs have reported the object modification <u>or creation (depending on what was sent</u> <u>as defined above in step 6)</u>. Add text to talk about decision point.

Failure scenarios for this modification follow the same rules for an objectCreation failure to the Local SMS. However, upon failure the version status is updated to "active"/"*partial failure*"/*"failed"* (based on the <u>results of the download, such that an active returns to active, and a</u> *partial failure returns to a partial failure or a partial failure gets updated to an active if all broadcasts were successfulprevious status of the subscription version prior to the modify request*) and the subscriptionFailedSP-List is updated to contain the name of the service providers for which the download fails.<u>Add text to state based on results of broadcast, notjust previous status.</u>

- 9. NPAC SMS issues M-SET to update the current subscriptionVersionNPAC object subscriptionVersionStatus to "active."
- 10. NPAC SMS responds to M-SET.
- 11. NPAC SMS sends M-EVENT-REPORT to the current provider of the subscriptionVersionStatus update.
- *12*. Service provider SOA issues M-EVENT-REPORT confirmation.

B.5.2.2 Subscription Version Modify Active/Partial Failure/Failed: Failure to Local SMS

This scenario shows the broadcast of a modified active/partial failure/failed-_subscription that fails to one or more of the Local SMSs.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send an activate message to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version. Therefore, in this flow, instead of steps b and c, the NPAC would follow flow B.5.1.6, Active SubscriptionVersion Create on Local SMS, steps b and c (if a TN Range was being modified, NPAC would follow flow B.5.1.6.1, Active Subscription Version Create on Local SMS Using Create Action, steps b, c, and d).

Current SOA	NPAC SMS	Local SMS	
	[The NPAC SMS has a		<u>1</u>
	subscription version that has been		
	successfully modified by the		
	current service provider. The		
	subscription version now has a		
	status of "sending".]		
		\rightarrow M-SET/ <i>M</i> - <i>CREATE</i> / <i>M</i> -	<u>2</u>
		ACTION sv attributes	
		← M-SET/ <i>M</i> - <i>CREATE</i> / <i>M</i> -	<u>3</u>
		ACTION Response	
		[The NPAC SMS waits for a	<u>4</u>
		response from each Local SMS.]	
← M-ACTION Response		[The NPAC SMS retries any Local	<u>5</u>
		SMS that has not responded.]	

		[No response or an error is received from at least one Local SMS.]	<u>6</u>
	Internal, M-SET Request		7
	svNPAC		
	Internal, M-SET Response		<u>8</u>
← M-EVENT-REPORT SAVC			<u>9</u>
→ M-EVENT-REPORT Confirm			<u>10</u>

Step-by-step message flow text is shown below:

- 1. The NPAC SMS has an active/*partial failure/failed*_subscription version that has been successfully modified by the current service provider. The subscription version now has a status of "sending".
- 2. In normal processing of modify active requests, the The NPAC SMS issues M-SET to all Local SMSs for the updated attributes, that are accepting downloads for the NPA-NXX of the subscriptionVersion. However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for the Subscription Version(s), the NPAC SMS will send out an M-CREATE for a single TN, or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be sent in instances where the NPAC SMS determines that a Local SMS did not receive two or more modify active requests or when re-sending a modify active request.
- *3.* Local SMSs should respond successfully to the M-SET.
- 4. NPAC SMS waits for responses from each Local SMS.
- 5. NPAC SMS retries any Local SMS that has not responded.
- $\boldsymbol{6}$. No response or an error is received from at least one Local SMS.
- 7. NPAC SMS issues the M-SET to update the current subscriptionVersionNPAC object's subscriptionVersionStatus to "active"/"partial failure "/"failed" (based on the results of the download, such that an active returns to active, and a partial failure returns to a partial failure or a partial failure gets updated to an active if all broadcasts were successful previous status of the subscription version prior to-the modify request) from "sending". It will also update the subscriptionFailed-SP-List with the service provider ID and name of the Local SMS that failed to successfully receive the broadcast. Based on results of broadcast, not previous status (active to active or pf to pf, both with list) add text from redline above.
- δ . NPAC SMS responds to the M-SET.
- 9. NPAC SMS sends the subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the current service provider SOA with the current status and failedSP-List.
- 10. The current service provider SOA issues the M-EVENT-REPORT confirmation.

<u>B.5.2.5</u> Subscription Version Modify Active/Partial Failure/Failed: Resend Successful to Local SMS

This scenario shows the successful resend of a modification of an active/*partial failure*/*failed*-_ subscription. The resend of a failed modified active/*partial failure*/*failed*-_version can only be performed by authorized NPAC personnel.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send an activate message to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version. Therefore, in this flow, instead of steps d and e, the NPAC would follow flow B.5.1.6, Active SubscriptionVersion Create on Local SMS, steps b and c (if a TN Range was being modified, NPAC would follow flow B.5.1.6.1, Active Subscription Create on Local SMS Using Create Action, steps b, c, and d).

Current SOA	NPAC SMS	Local SMS	1
<u>Current SOA</u>		Local SIVIS	
	NPAC takes action		<u> </u>
	Internal, M-SET Request		<u>2</u>
	<u>svNPAC</u>		
	Internal, M-SET Response		<u>3</u>
		\rightarrow M-SET/M-CREATE/M-	<u>4</u>
		ACTION sv attributes	
		← M-SET/M-CREATE/M-	<u>5</u>
		ACTION Response	
		[All Local SMS(s) have reported	<u>6</u>
		object modification or creation,	
		depending on what was sent.]	
	Internal, M-SET Request		7
	<u>svNPAC</u>		
	Internal, M-SET Response		<u>8</u>
← M-EVENT-REPORT SAVC			<u>9</u>
→ M-EVENT-REPORT Confirm			<u>10</u>

Step-by-step message flow text is shown below:

- 1. Action is taken by NPAC personnel to resend the failed modified active/partial failure/failed_version.
- 2. NPAC SMS issues M-SET to the subscriptionVersionNPAC. The subscriptionVersionStatus is updated to "sending".
- 3. NPAC SMS issues M-SET response indicating success or failure.
- 4. <u>In normal processing of modify active re-send requests, the NPAC SMS issues M-SET</u> to all Local SMSs that previously failed for the updated attributes, and are accepting downloads for the NPA-NXX of the subscription Version. <u>However, in the alternative processing scenarios where</u>

the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for the Subscription Version(s), the NPAC SMS will re-send an M-CREATE for a single TN, or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be sent in instances when resending a modify active request. Add redlines from above. Add to range and or condition.

- 5. Local SMSs reply to M-SET/<u>M-CREATE/M-ACTION (depending on what was sent as defined above in step 4)</u>.
- 6. All Local SMSs have reported the object modification <u>or creation (depending on what was sent</u> <u>as defined above in step 4)</u>.
- 7. NPAC SMS issues M-SET to update the current subscriptionVersionNPAC object subscriptionVersionStatus to "active."
- 8. NPAC SMS responds to M-SET.
- 9. NPAC SMS sends M-EVENT-REPORT to the current provider of the subscriptionVersionStatus update.
- 10. Service provider SOA issues M-EVENT-REPORT confirmation.

B.5.2.6 Subscription Version Modify Active/Partial Failure/Failed: Resend Failure to Local SMS

This scenario shows a failure on a resend of a modified active/*partial failure/failed*-_subscription that failed previously to one or more of the Local SMSs. The resend of a failed modified active/*partial failure/failed*-_version can only be performed by authorized NPAC personnel.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send an activate message to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version. Therefore, in this flow, instead of steps b and c, the NPAC would follow flow B.5.1.6, Active SubscriptionVersion Create on Local SMS, steps b and c (if a TN Range was being modified, NPAC would follow flow B.5.1.6.1, Active Subscription Create on Local SMS Using Create Action, steps b, c, and d).same comments

Current SOA	NPAC SMS	Local SMS	
	NPAC has taken action, and SV is		1
	now "sending".		
		→ M-SET/M-CREATE/M-	2
		ACTION sv attributes	
		← M-SET/M-CREATE/M-	<u>3</u>
		ACTION Response	
		[The NPAC SMS waits for a	<u>4</u>

		response from each Local SMS.]	
		[The NPAC SMS retries any Local	<u>5</u>
		SMS that has not responded.]	
		No response or an error is	<u>6</u>
		received from at least one Local	
		<u>SMS.]</u>	
	Internal, M-SET Request		<u>7</u>
	<u>svNPAC</u>		
	Internal, M-SET Response		<u>8</u>
← M-EVENT-REPORT SAVC			9
→ M-EVENT-REPORT Confirm			<u>10</u>

- 1. The NPAC SMS has an active/*partial failure/failed*-_subscription version that has been unsuccessfully modified by the current service provider. The NPAC personnel issues a resend for the failed modified version and the subscription version now has a status of "sending".
- 2. <u>In normal processing of modify active re-send requests, t</u> The NPAC SMS issues M-SET to all Local SMSs that previously failed for the updated attributes, and are accepting downloads for the NPA-NXX of the subscription Version. <u>However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for the Subscription Version(s), the NPAC SMS will re-send an M-CREATE for a single TN, or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be sent in instances when re-sending a modify active request</u>
- 3. Local SMSs should respond successfully to the M-SET/M-CREATE/M-ACTION (depending on what was sent as defined above in step 2).
- 4. NPAC SMS waits for responses from each Local SMS.
- 5. NPAC SMS retries any Local SMS that has not responded.
- 6. No response or an error is received from at least one or all Local SMSs.
- 7. NPAC SMS issues the M-SET to update the current subscriptionVersionNPAC object's subscriptionVersionStatus to "active"/"partial failure"/"failed" (based on the previous status of the subscription version prior to the modify request) from "sending". It will also update the subscriptionFailed-SP-List with the service provider ID and name of the Local SMSs that failed to successfully receive the broadcast. Status based on broadcast.
- δ . NPAC SMS responds to the M-SET.
- 9. NPAC SMS sends the subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the current service provider SOA with the current status and failedSP-List.
- 10. The current service provider SOA issues the M-EVENT-REPORT confirmation.

B.5.4 Disconnect Scenarios

Normal processing of disconnect requests shows the NPAC SMS sending out M-DELETE requests to Local SMSs for the requested Subscription Version. However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).

Add intro text (larger print italies) like we did for modify section.

B.5.4.1 Subscription Version Immediate Disconnect: Success to Local SMS

The current service provider can disconnect an active/partial failure/failed_subscription version. In this scenario, the disconnect is immediate.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send a disconnect message to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS (steps j and k). If no previously known subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request.

[No change to the flow]

- 1. Current service provider SOA personnel take action to disconnect a subscription version.
- Service provider SOA issues an M-ACTION request to disconnect to the InpSubscriptions object. The M-ACTION specifies either the subscriptionVersionId, or subscriptionTN or range of TNs. The subscription version status must be active/partial failure/failed-_and no pending, failed, conflict or cancel-pending versions can exist.
- 3. NPAC SMS issues an M-SET to set the subscriptionCustomerDisconnectDate according to the disconnect action.
- 4. NPAC SMS responds to whether M-SET was successful.
- 5. NPAC SMS responds to the M-ACTION. If the action failed, an error will be returned and processing will stop on this flow.
- 6. NPAC SMS issues an M-SET to set the subscriptionCustomerDisconnectDate according to the disconnect action. The subscriptionVersionStatus goes to "sending" and the subscriptionModifiedTimeStamp and the subscriptionBroadcastTimeStamp are both set accordingly.
- 7. NPAC SMS responds to whether M-SET was successful.

- δ . NPAC SMS sends the donor service provider SOA notification that the subscription version is being disconnected with the customer disconnect date.
- 9. The donor service provider SOA confirms the M-EVENT-REPORT.
- 10. In normal processing of disconnect requests, the NPAC SMS sends out an M-DELETE on the subscriptionVersion to all Local SMSs, that are accepting downloads for the NPA-NXX of the subscriptionVersion. If the M-DELETE is for multiple subscription versions, a scoped and filtered operation will be sent. Add text However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).
- 11. Each Local SMS *that was sent a broadcast message* responds with a successful M-DELETE reply.
- 12. All Local SMSs respond successfully. <u>Add text.</u> In the case where a Local SMS was not sent a broadcast message because there was no last known Subscription Version, the default value is success.
- 13. NPAC SMS issues M-SET updating the subscriptionVersionStatus to old for subscriptionVersionNPAC objects. It also sets the subscriptionModifiedTimeStamp and subscriptionDisconnectCompleteTimeStamp.
- 14. NPAC SMS responds to M-SET.
- 15. NPAC SMS issues an M-EVENT-REPORT for the subscriptionVersionStatus equal to "old."
- 16. Service provider SOA responds to M-EVENT-REPORT.
- 17. After a tunable amount of days, the subscription version is purged by the NPAC SMS housekeeping process.

B.5.4.3 Subscription Version Disconnect: Failure to Local SMS

This scenario shows the broadcast of a disconnected subscription that fails to all of the Local SMSs.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send a disconnect message to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS (step b). If no previously known subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request.

[No change to the flow]

- 1. The NPAC SMS has an active/*partial failure/failed*_subscription version that has been successfully disconnected by the current service provider using the subscriptionVersionDisconnect action. The subscription version now has a status of "sending".
- 2. <u>In normal processing of disconnect requests, the NPAC SMS issues the M-DELETE to all</u> Local SMSs for the subscriptionVersion, that are accepting downloads for the NPA-NXX of the subscriptionVersion. <u>However, in the alternative processing scenarios where the</u> <u>NPAC SMS determines that a Local SMS did NOT receive the initial broadcast</u> for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).Add-text.
- 3. NPAC SMS waits for a response from each Local SMS *that was sent a broadcast message*.
- 4. NPAC SMS retries any Local SMS <u>that was sent a broadcast message</u>, <u>and</u>that has not responded.
- 5. No response or an error is received from all Local SMSs. *that were sent a broadcast message*.
- 6. NPAC SMS issues the M-SET to update the current subscriptionVersionNPAC object's subscriptionVersionStatus to "active"/"partial failure"/"failed" (based on the previous status of the subscription version prior to the disconnect request) from "sending". It will also update the subscriptionFailed-SP-List with the service provider ID and name of all the Local SMSs.
- 7. NPAC SMS responds to the M-SET.
- NPAC SMS sends the subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the current service provider SOA with the current status and failedSP-List.
- 9. Current service provider SOA issues the M-EVENT-REPORT confirmation.

B.5.4.4 Subscription Version Disconnect: Partial Failure to Local SMS

This scenario shows the broadcast of a disconnected subscription that fails to one or more, but not all, of the Local SMSs.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send a disconnect message to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS (steps b and c). If no previously known subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request.

[No change to the flow]

Step-by-step message flow text is shown below:

1. The NPAC SMS has an active/*partial failure/failed*-_subscription version that has been successfully disconnected by the current service provider using the subscriptionVersionDisconnect action. The subscription version now has a status of "sending".

- 2. <u>In normal processing of disconnect requests, the NPAC SMS issues the M-DELETE to all</u> Local SMSs for the subscriptionVersion, that are accepting downloads for the NPA-NXX of the subscriptionVersion. <u>However, in the alternative processing scenarios where the</u> <u>NPAC SMS determines that a Local SMS did NOT receive the initial broadcast</u> for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).Add-text.
- 3. Local SMSs *that were sent a broadcast message* should respond successfully to the M-DELETE.
- 4. NPAC SMS waits for a response from each Local SMS<u>that was sent a broadcast message</u>.
- 5. NPAC SMS retries any Local SMS <u>that was sent a broadcast message</u>, <u>and</u>that has not responded.
- 6. No response or an error is received from at least one Local SMS<u>that was sent a broadcast</u> <u>message</u>.
- 7. NPAC SMS issues the M-SET to update the current subscriptionVersionNPAC object's subscriptionVersionStatus to "old" from "sending". It will also update the subscriptionFailed-SP-List with the service provider ID and name of the Local SMSs that failed to successfully receive the broadcast.
- 8. NPAC SMS responds to the M-SET.
- NPAC SMS sends the subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the current service provider SOA with the current status and failedSP-List.
- 10. Current service provider SOA issues the M-EVENT-REPORT confirmation.

B.5.4.5 Subscription Version Disconnect: Resend Successful to Local SMS

This scenario shows a successful resend of a disconnect for a subscription that fails to one or more of the Local SMSs. The resend of a failed disconnect can only be performed by authorized NPAC personnel.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMSwill send a disconnect message to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS (steps d and e). If no previously known subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request.

[No change to the flow]

Add steps, and change words for step 1 to include statuses. Add text to step 2. Step-by-step message flow text is shown below:

1. <u>NPAC personnel take action to resend a failed disconnect for a subscription version, where the status is</u> active or partial failure.

- 2. <u>NPAC SMS issues an M-SET to the existing subscriptionVersionNPAC object to set the status to "sending"</u>.
- 3. NPAC SMS responds to whether M-SET was successful.
- 4. <u>In normal processing of disconnect requests, the NPAC SMS sends out an M-DELETE on</u> the subscriptionVersion to all previously failed Local SMSs, that are accepting downloads for the NPA-NXX of the subscriptionVersion. <u>However, in the alternative processing scenarios where the</u> <u>NPAC SMS determines that a Local SMS did NOT receive the initial broadcast</u> for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).
- 5. Each Local SMS *that was sent a broadcast message* responds with a successful M-DELETE reply.
- 6. <u>All Local SMSs that were sent a broadcast message respond successfully.</u>
- 7. <u>NPAC SMS issues M-SET updating the subscriptionVersionStatus to old for subscriptionVersionNPAC objects.</u> <u>It also sets the subscriptionModifiedTimeStamp and subscriptionDisconnectCompleteTimeStamp.</u>
- 8. <u>NPAC SMS responds to M-SET.</u>
- 9. NPAC SMS issues an M-EVENT-REPORT for the subscriptionVersionStatus equal to "old."
- 10. <u>Service provider SOA responds to M-EVENT-REPORT.</u>
- 11. After a tunable amount of days, the subscription version is purged by the NPAC SMS housekeeping process.

B.5.4.6 Subscription Version Disconnect: Resend Failure to Local SMS

This scenario shows a failure on a resend of a subscription disconnect that failed previously to one or more of the Local SMSs. The resend of a failed disconnect for a subscription can only be performed by authorized NPAC personnel.

In situations where the NPAC SMS determines that a Service Provider's LSMSdid NOT receive the initial create of this subscription version, the NPAC SMSwill send a disconnect message to the LSMS for the last known subscriptionversion that the NPAC SMS sent to that LSMS (step b and c). If no previouslyknown subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request.

[No change to the flow]

Add steps, and change words for step 1 to include statuses. Add text to step 2. Step-by-step message flow text is shown below:

1. <u>NPAC personnel take action to resend a failed disconnect for a subscription version, where the status is</u> active or partial failure.

- 2. In normal processing of disconnect requests, the NPAC SMS issues the M-DELETE to all Local SMSs for which the disconnect previously failed for the subscription Version, and are accepting downloads for the NPA-NXX of the subscription Version. However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).
- 3. Local SMSs that were sent a broadcast message should respond successfully to the M-DELETE.
- 4. NPAC SMS waits for a response from each Local SMS *that was sent a broadcast message*.
- 5. NPAC SMS retries any Local SMS *that was sent a broadcast message, and*that has not responded.
- 6. No response or an error is received from at least one or all Local SMSs that were sent a broadcast message.
- 7. NPAC SMS issues the M-SET to update the current subscriptionVersionNPAC object's subscriptionVersionStatus to "old" or "active" (if all Local SMSs failed) from "sending". It will also update the subscriptionFailed-SP-List with the service provider ID and name of the Local SMSs that failed to successfully receive the broadcast.
- 8. NPAC SMS responds to the M-SET.
- 9. NPAC SMS sends the subscription Version Status Attribute Value Change M-EVENT-REPORT to the current service provider SOA with the current status and failedSP-List.
- 10. Current service provider SOA issues the M-EVENT-REPORT confirmation.

B.5.4.7 Disconnect Subscription Version Scenarios for TNs that are part of a Number Pool Block SOA Initiates Successful Disconnect Request of Ported Pooled TN (previously <u>B.5.4.7</u>.1 NNP flow 4.1.1)

The current service provider can disconnect an active/partial failure/failed_subscription version that will return to the block holder after the number pool block has been activated. In this scenario, the disconnect is immediate where the TN returns to the block holder and the number pool block is active/partial

failure/failed. In this scenario:

- SV1 is the currently active/partial failure/failed- Subscription Version that will be ٠ disconnected.
- SV2 is the pool reinstatement Subscription Version with LNP type = pool that reinstates default routing ٠ to the block holder.

SV1 will be broadcast to the EDR Local SMSs to disconnect the ported TN and revert to the number pool block routing information. SV2 will be broadcast to the non-EDR Local SMSs with the number pool block routing information.

[No change to the flow]

Step-by-step message flow text is shown below:

- Service provider SOA issues an M-ACTION request to disconnect to the lnpSubscriptions object. The M-ACTION specifies either the subscriptionVersionId, or subscriptionTN or range of TNs, and also has NOT future dated (i.e., used the current date) the subscriptionEffectiveReleaseDate and the subscriptionCustomerDisconnectDate. The subscription version status must be active/partial failure/failed_and no pending, failed, conflict or cancel-pending versions can exist.
- NPAC SMS issues an M-SET to set the subscriptionCustomerDisconnectDate according to the disconnect action for SV1. The subscriptionVersionStatus for SV1 goes to "sending". The subscriptionModifiedTimeStamp and subscriptionBroadcastTimeStamp are set accordingly.
- 3. NPAC SMS responds to the M-SET.
- NPAC SMS issues M-CREATE to create SV2. The routing information comes from the numberPoolBlock object that contains the TN. The status is set to 'sending'. The subscriptionActivationTimeStamp, subscriptionBroadcastTimeStamp, subscriptionCreationTimeStamp and subscriptionModifiedTimeStamp are all set.
- 5. NPAC SMS responds to M-CREATE.
- 6. NPAC SMS responds to the M-ACTION. If the action failed, an error will be returned and processing will stop on this flow.
- 7. NPAC SMS sends the Donor service provider SOA notification that the subscription version is being disconnected with the customer disconnect date. This SOA is the block holder SOA.
- 8. The donor service provider SOA confirms the M-EVENT-REPORT.

B.5.4.7.2 Successful Broadcast of Disconnect for a Ported Pooled TN After Block Activation (previously NNP flow 4.1.2)

The NPAC SMS is ready to broadcast the disconnect of the ported, pooled TN.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send either:

1.) a disconnect message to the EDR LSMS for the last known subscription version that the NPAC SMS sent to that LSMS (step a). If no previously known subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request, or,

2.) an activate message to the non-EDR LSMS in order to reinstate default routing for the block holder (step b).

[No change to the flow]

- 1. <u>In normal processing of disconnect requests, the</u> NPAC SMS sends the M-DELETE request to the EDR Local SMS to delete the existing subscription version and cause the routing to return to the number pool block. If a range of subscription versions is being removed, the M-DELETE will be scoped and filtered for the appropriate subscription versions by TN. <u>However, in the alternative processing</u> <u>scenarios where the NPAC SMS determines that an EDR Local SMS did NOT</u> <u>receive the initial broadcast for this Subscription Version, the NPAC SMS will</u> <u>send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version). Add text to say last known or none.</u>
- 2. At the same time as step 1, the NPAC SMS sends out the M-CREATE of a subscription version to all non-EDR Local SMSs that are accepting downloads for the NPA-NXX of the subscription version for SV2. If the M-CREATE is for multiple subscription versions, the subscriptionVersionLocalSMS-Create M-ACTION will be sent. The subscription version for the TN has a LNP type of 'pool'.
- 3. EDR Local SMS *that was sent a broadcast message* sends its successful M-DELETE reply.
- 4. Non-EDR Local SMS responds with a successful M-CREATE reply.
- 5. NPAC SMS issues M-SET updating the subscriptionVersionStatus to active for subscriptionVersionNPAC objects for SV2. The subscriptionModifiedTimeStamp is also set.
- 6. NPAC SMS responds to M-SET.
- 7. NPAC SMS issues M-SET updating the subscriptionVersionStatus to old for subscriptionVersionNPAC objects for SV1. It also sets the subscriptionModifiedTimeStamp. The subscriptionDisconnectCompleteTimeStamp is set when the first successful response is received.
- 8. NPAC SMS responds to M-SET.
- 9. NPAC SMS issues an M-EVENT-REPORT to current service provider SOA of subscriptionVersionStatusAttributeValueChange being set to old on SV1.
- 10. The current service provider SOA confirms the M-EVENT-REPORT.

<u>B.5.4.2 Subscription Version Disconnect With Effective Release Date (replace/update existing flow B.5.4.2 with this flow here – NNP flow 4.2)</u>

In this scenario, a future dated request is submitted to disconnect an active/partial failure/failed_subscription version that will return to the block holder.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send a disconnect message to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS (steps j and k of flow B.5.4.1). If no previously known subscription version was sent to that LSMS, nothing will be sent to that LSMS for this disconnect request.

[No change to the flow]

Step-by-step message flow text is shown below:

- Current service provider SOA issues an M-ACTION request to disconnect the lnpSubscriptions object. The M-ACTION specifies either the subscriptionVersionId, or subscriptionTN, or range of TNs, and also has future dated the subscriptionEffectiveReleaseDate and the subscriptionCustomerDisconnectDate. The subscription version status must be active/partial failure/failed-_and no pending, failed, conflict, conflict-pending, or cancel-pending versions can exist.
- 2. NPAC SMS issues an M-SET to set the status to disconnect-pending, and set the subscriptionEffectiveReleaseDate, subscriptionCustomerDisconnectDate and the subscriptionModifiedTimeStamp of the existing subscriptionVersionNPAC.
- 3. NPAC SMS responds to M-SET.
- 4. NPAC SMS responds to M-ACTION. If the action fails, no modifications are applied and the processing stops.
- 5. NPAC SMS sends the subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the current service provider SOA.
- 6. The current service provider SOA issues the M-EVENT-REPORT confirmation.

<u>B.5.4.7.3</u> Subscription Version Disconnect of a Ported Pooled TN After Block Activation: Failure to Local SMS (previously NNP flow 4.3.1)

This scenario shows the broadcast of a disconnect subscription after block activation that fails to all of the Local SMSs. In this scenario:

- <u>SV1 is the currently active Subscription Version.</u>
- <u>SV2 is the pool reinstatement Subscription Version with LNP type = pool that reinstates default routing to the block holder.</u>

[No change to the flow]

Step-by-step message flow text is shown below:

<u>NPAC SMS has a subscription version that is in the process of being disconnected. The subscription version TN is</u> part of a number pool block. SV1, the subscription being disconnected, and SV2, the reinstatement of the routing data in the number pool block, are in a state of 'sending'.

- 1. <u>In normal processing of disconnect requests, the NPAC SMS sends the M-DELETE request</u> to the EDR Local SMS for SV1. <u>However, in the alternative processing scenarios where</u> the NPAC SMS determines that an EDR Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).
- 2. At the same time as step 1, the NPAC SMS sends the M-CREATE request to the non-EDR Local SMS for SV2.

NPAC SMS waits for responses from all Local SMSs that were sent a broadcast message.

NPAC SMS retries each Local SMS that was sent a broadcast message, and that has not responded.

<u>B.5.4.7.4</u> Subscription Version Disconnect for a Ported Pooled TN Broadcast Failure NPAC SMS Updates (previously NNP flow 4.3.2)

NPAC SMS is attempting to disconnect a subscription version whose TN is a part of a number pool block. It has broadcast the data to the LSMSs.

[No change to the flow]

No changes.

Step-by-step message flow text is shown below:

- *3.* NPAC SMS issues the M-SET to update the SV2 subscriptionVersionStatus from "sending" to "failed". The subscriptionModifiedTimeStamp is also set.
- 4. NPAC SMS responds to the M-SET.
- 5. NPAC SMS issues the M-SET to update the SV1 subscriptionVersionStatus from "sending" to "active"/" partial failure"/"failed" (based on the previous status of the subscription version prior to the disconnect request). It also updates the subscriptionFailed-SP-List with the service provider ID and name of all the Local SMSs. The subscriptionModifiedTimeStamp is also set.
- 6. NPAC SMS responds to the M-SET.
- 7. NPAC SMS sends the subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the current service provider SOA with the current status for SV1 along with the subscriptionFailed-SP-List.
- 8. Current service provider SOA issues the M-EVENT-REPORT confirmation.

<u>B.5.4.7.5</u> Subscription Version Disconnect of a Ported Pooled TN: Partial Failure to Local SMS (previously NNP flow 4.4.1)

This scenario shows the broadcast of a disconnect subscription version after the number pool block activation that fails to one or more, but not all, Local SMSs. In this scenario:

- SV1 is the currently active/*partial failure/failed*_Subscription Version.
- SV2 is the pool reinstatement Subscription Version with LNP type = pool that reinstates default routing to the block holder.

NPAC SMS has a subscription version that is in the process of being disconnected. The subscription version TN is part of a number pool block. SV1, the subscription being disconnected, and SV2, the reinstatement of the routing data in the number pool block, are in a state of 'sending'.

[No change to the flow]

- 1. <u>In normal processing of disconnect requests, the NPAC SMS sends the M-DELETE request</u> to the EDR Local SMS for SV1. <u>However, in the alternative processing scenarios where</u> the NPAC SMS determines that an EDR Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).
- 2. At the same time as step 1, the NPAC SMS sends the M-CREATE request to the non-EDR Local SMS for SV2.
- 3. The EDR Local SMS that was sent a broadcast message responds to the M-DELETE.
- 4. <u>The non-EDR Local SMS responds to the M-CREATE.</u>

NPAC SMS waits for responses from all Local SMSs that were sent a broadcast message.

NPAC SMS retries each Local SMS that was sent a broadcast message, and that has not responded.

<u>B.5.4.7.7</u> Subscription Version Disconnect of a Ported Pooled TN: Resend Successful to Local SMS

This scenario shows a successful resend of a disconnect for a subscription that fails to one or more of the Local SMSs. The resend of a failed disconnect can only be performed by authorized NPAC personnel. In this scenario:

- SV1 is the currently active/partial failure/failed_Subscription Version.
- SV2 is the pool reinstatement Subscription Version with LNP type = pool that reinstates default routing to the block holder.

NPAC Personnel take action to resend a failed disconnect for a subscription version (SV1) that took place after the activation of the number pool block.

[No change to the flow]

Add words for last known SV for the delete.

- 1. <u>NPAC SMS issues an M-SET to the existing subscriptionVersionNPAC object to set the status to "sending" for</u> <u>SV1 and set the subscriptionModifiedTimeStamp.</u>
- 2. <u>NPAC SMS responds to the M-SET.</u>
- 3. NPAC SMS issues an M-SET to update the subscriptionVersionNPAC object for SV2. The subscriptionVersionStatus is set to "sending" for SV2 and the subscriptionModifiedTimeStamp is updated.
- 4. <u>NPAC SMS responds to the M-SET.</u>
- 5. <u>In normal processing of disconnect requests, the NPAC SMS issues an M-DELETE on the</u> subscriptionVersion SV1 to all previously failed EDR Local SMSs that are accepting downloads for the NPA-NXX of the subscriptionVersion SV1 TN. <u>However, in the alternative processing scenarios</u> where the NPAC SMS determines that an EDR Local SMS did NOT receive the

initial broadcast for this Subscription Version, the NPAC SMS will send out an <u>M-DELETE for the last known Subscription Version for this Local SMS (or</u> <u>send nothing in the case where there is no last known Subscription Version).</u>

- 6. At the same time as step 5, the NPAC SMS issues an M-CREATE on the subscription version SV2 to all non-EDR Local SMSs that are accepting downloads for the NPA-NXX and had previously failed.
- 7. EDR Local SMS *that was sent a broadcast message* responds successfully to the M-DELETE on <u>SV1</u>.
- 8. Each non-EDR Local SMS responds successfully to the M-CREATE on SV2.

<u>B.5.4.7.9</u> Subscription Version Disconnect of a Ported Pooled TN: Resend Failure to Local SMS (previously NNP flow 4.6.1)

This scenario shows an unsuccessful resend of a disconnect for a subscription that fails to one or more of the Local SMSs. the resend of a failed disconnect can only be performed by NPAC personnel. In this scenario:

- SV1 is the currently active/partial failure/failed_Subscription Version.
- SV2 is the pool reinstatement Subscription Version with LNP type = pool that reinstates default routing to the block holder with a status of failed.

[No change to the flow]

Add words for last known SV for the delete.

NPAC Personnel take action to resend a failed disconnect for a subscription version (SV1). This rebroadcast will result in failure again.

- *1*. <u>NPAC SMS issues an M-SET to the existing subscriptionVersionNPAC object to set the status to "sending" for SV1 and set the subscriptionModifiedTimeStamp.</u>
- 2. <u>NPAC SMS responds to the M-SET.</u>
- 3. <u>NPAC SMS issues an M-SET to the existing subscriptionVersionNPAC object to set the status to "sending" for SV2 and the subscriptionModifiedTimeStamp.</u>
- 4. <u>NPAC SMS responds to the M-SET.</u>
- 5. <u>In normal processing of disconnect requests, the NPAC SMS issues an M-DELETE on the</u> subscriptionVersion SV1 to all previously failed EDR Local SMSs that are accepting downloads for the NPA-NXX of the subscriptionVersion SV1 TN. *However, in the alternative processing scenarios* where the NPAC SMS determines that an EDR Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an <u>M-DELETE for the last known Subscription Version for this Local SMS (or</u> send nothing in the case where there is no last known Subscription Version).
- 6. At the same time as step 5, the NPAC SMS issues an M-CREATE on the subscriptionVersion SV2 to all previously failed non-EDR Local SMSs that are accepting downloads for the NPA-NXX of the subscriptionVersion SV2 TN.

NPAC SMS waits for responses from all Local SMSs that were sent a broadcast message.

NPAC SMS retries each Local SMS that was sent a broadcast message, and that has not responded.

<u>B.5.4.7.10</u> Subscription Version Disconnect of a Ported Pooled TN Resend Failure NPAC SMS Updates (previously NNP flow 4.6.2)

None of the non-EDR Local SMSs has responded successfully to the M-CREATE and none of the EDR Local SMSs responded successfully to the M-DELETE.

[No change to the flow]

Step-by-step message flow text is shown below:

- 1. NPAC SMS issues M-SET updating the subscriptionVersionStatus to failed for SV2. The subscriptionModifiedTimeStamp is also set.
- 2. NPAC SMS responds to M-SET.
- 3. NPAC SMS issues M-SET updating the subscriptionVersionStatus to active/*partial failure/failed*_for SV1. The subscriptionFailed-SP-List and subscriptionModifiedTimeStamp is also set.
- 4. NPAC SMS responds to M-SET.
- 5. NPAC SMS issues the M-EVENT-REPORT subscriptionVersionAttributeValueChange to the current service provider for SV1 with the subscriptionVersionStatus set to 'active'/'partial failure'/'failed' (based on the previous status of the subscription version prior to the disconnect request) and the subscriptionFailed-SP-List.
- 6. Current service provider confirms the M-EVENT-REPORT.

<u>B.5.4.7.11</u> Subscription Version Disconnect of a Ported Pooled TN: Resend Partial Failure to Local SMS (previously NNP flow 4.7)

This scenario shows an unsuccessful resend of a disconnect for a subscription that fails to one or more of the Local SMSs. the resend of a failed disconnect can only be performed by NPAC personnel. In this scenario:

- SV1 is the previously active/*partial failure/failed*-Subscription Version now with a status of old.
- SV2 is the pool reinstatement Subscription Version with LNP type = pool that reinstates default routing to the block holder with a status of partially failed.

The NPAC SMS is initiating the resend of a previously partially failed disconnect of a ported, pooled TN for a number pool block that was active at the time of the initial broadcast.

[No change to the flow]

Add words for last known SV for the delete.

- 1. If a non-EDR Local SMS failed the broadcast, the NPAC SMS issues an M-SET to the existing subscriptionVersionNPAC object to set the status to "sending" for SV1 and set the subscriptionModifiedTimeStamp.
- 2. <u>NPAC SMS responds to the M-SET.</u>
- 3. If an EDR Local SMS failed the broadcast, the NPAC SMS issues an M-SET to the existing subscriptionVersionNPAC object to set the status to "sending" for SV2 and the subscriptionModifiedTimeStamp.
- 4. <u>NPAC SMS responds to the M-SET.</u>
- 5. If the status of SV1 is set to sending, in normal processing of disconnect requests, the NPAC SMS issues an M-DELETE on the subscriptionVersion SV1 to all previously failed EDR Local SMSs that are accepting downloads for the NPA-NXX of the subscriptionVersion SV1 TN. However, in the alternative processing scenarios where the NPAC SMS determines that an EDR Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-DELETE for the last known Subscription Version for this Local SMS (or send nothing in the case where there is no last known Subscription Version).
- 6. At the same time as step 5 and if the status of SV2 is set to sending, the NPAC SMS issues an M-CREATE on the subscriptionVersion SV2 to all previously failed non-EDR Local SMSs that are accepting downloads for the NPA-NXX of the subscriptionVersion SV2 TN.
- 7. The EDR Local SMS that was sent a broadcast message responds to the M-DELETE request.
- 8. The non-EDR Local SMS responds to the M-CREATE request.

NPAC SMS waits for responses from all Local SMSs that were sent a broadcast message.

NPAC SMS retries each Local SMS that was sent a broadcast message, and that has not responded.

<u>B.5.4.7.13</u> Subscription Version Immediate Disconnect of a Contaminated Pooled TN Prior to Block Activation (after Effective Date) (previously NNP flow 4.8)

In this scenario, the current service provider disconnects an active subscription version that will return to the block holder. However, the number pool block is past the effective date, but has not yet been activated.

[No change to the flow]

Step-by-step message flow text is shown below:

1. Service provider SOA issues an M-ACTION request to disconnect to the lnpSubscriptions object. The M-ACTION specifies either the subscriptionVersionId, or subscriptionTN or range of TNs, and also has NOT future dated (i.e., used the current date) the subscriptionEffectiveReleaseDate and the

subscriptionCustomerDisconnectDate. The subscription version status must be active/partial

failure/failed_and no pending, failed, conflict or cancel-pending versions can exist.

- NPAC SMS issues an M-SET to set the subscriptionCustomerDisconnectDate according to the disconnect action for SV1. The subscriptionVersionStatus for SV1 goes to "sending". The subscriptionModifiedTimeStamp and subscriptionBroadcastTimeStamp are set accordingly.
- 3. NPAC SMS responds to whether M-SET was successful.
- 4. NPAC SMS responds to the M-ACTION. If the action failed, an error will be returned and processing will stop on this flow.
- 5. NPAC SMS sends the Donor service provider SOA notification that the subscription version is being disconnected with the customer disconnect date. This SOA is the block holder SOA.
- *6.* The donor service provider SOA confirms the M-EVENT-REPORT.
- 7. <u>In normal processing of disconnect requests, the NPAC SMS sends the M-DELETE request</u> to the Local SMS to delete the existing subscription version.<u>Add words for last known SV for the delete.</u> <u>However, in the alternative processing scenarios where the NPAC SMS</u> <u>determines that a Local SMS did NOT receive the initial broadcast for this</u> <u>Subscription Version, the NPAC SMS will send out an M-DELETE for the last</u> <u>known Subscription Version for this Local SMS (or send nothing in the case</u> <u>where there is no last known Subscription Version</u>).</u>
- 8. Local SMS *that was sent a broadcast message* sends its M-DELETE reply.

All Local SMSs have responded successfully.

- 9. NPAC SMS sets the subscriptionVersionStatus to 'old' and sets the subscriptionModifiedTimeStamp. The subscriptionDisconnectCompleteTimeStamp is set when the first successful response is received.
- 10. NPAC SMS responds to the M-SET.
- 11. NPAC SMS sends the subscriptionVersionStatusAttributeValueChange notification to the current SOA with the subscriptionVersionStatus set to 'old'.
- *12*. Service provider SOA confirms the M-EVENT-REPORT.

B.7 Local SMS and SOA Recovery

<u>B.7.1.1 Sequencing of Events on Initialization/Resynchronization of Non-EDR Local SMS</u> (previously NNP flow 5.2)

This scenario demonstrates how a non-EDR Local SMS resynchronizes itself with the NPAC SMS.

This scenario demonstrates the recovery of additions, deletions and modifications of network and subscription version data. The recovery of this data can cause status attribute value changes and serviceProvNPA-NXX-X deletions.

[No change to the flow]

- 1. Non-EDR Local SMS sends the InpDownload M-ACTION to start network data download. In this case, the Local SMS specifies the start time and end time. There are criteria other than time which may be specified. If one of the following is selected (all-network-data, all NPA-NXX-X data, a range of NPA-NXX-X data, a single NPA-NXX-X), the NPAC SMS sends the serviceProvNPA-NXX-X updates (creates, modifies, deletes) if the Local SMS's "NPAC Customer LSMS NPA-NXX-X Indicator" in their service provider profile on the NPAC SMS states it supports the object.
- 2. NPAC SMS responds to the M-ACTION with updates.
- 3. Non-EDR Local SMS sends the InpDownload M-ACTION to start subscription data download. In this case, the Local SMS specifies the start time and end time. There are criteria other than time which may be specified.
- 4. NPAC SMS responds to the M-ACTION with updates. All creates, modifies and deletes are received, a single record for each subscription version. (i.e. no ranges) The Non-EDR Local SMS will receive all the activity on subscription versions with a LNP type of 'pool'.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of a subscription version, and is attempting to recover a subsequent modify of that subscription version, the NPAC SMS will send a Create message in the resynchronization to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version. The download reason for this subscription version will be "new1".

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of a subscription version, and is attempting to recover a subsequent disconnect of that subscription version, the NPAC SMS will send a Delete message in the resynchronization to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS. The download reason for this subscription version will be "delete1". If no previously known subscription version recovery.

- 5. If any corrections were issued to the resyncing Local SMS, the NPAC SMS will send the M-EVENT-REPORT to the old service provider SOA of the subscriptionVersionStatus change and a list of failed Local SMSs (minus the resyncing Local SMS that no longer contains a discrepancy).
- 6. The old service provider SOA confirms the M-EVENT-REPORT.
- 7. If any corrections were issued to the resyncing Local SMS, the NPAC SMS will send the M-EVENT-REPORT to the current service provider SOA of the status change and a list of failed Local SMSs (minus the resyncing Local SMS that no longer contains a discrepancy).
- δ . The current service provider SOA confirms the M-EVENT-REPORT.
- 9. If any corrections were issued to the resyncing Local SMS for subscription versions with LNP type equal to 'pool', the NPAC SMS will send the numberPoolBlockStatusAttributeValueChange to the current block holder SOA, if the numberPoolBlockSOA-Origination indicator is TRUE, with the current number pool block status and a list of failed Local SMSs (minus the resyncing Local SMS that no longer contains the discrepancy).
- 10. The block holder SOA confirms the M-EVENT-REPORT.

- 11. If deletes were sent for any subscription versions with LNP type equal to 'pool' that completed the broadcast of the M-DELETEs for a number pool block and corresponding subscription versions, then the NPAC SMS will send to all other Local SMSs. who support the serviceProvNPA-NXX-X object, the M-DELETE for the serviceProvNPA-NXX-X object.
- 12. Local SMS responds to the M-DELETE.
- 13. Non-EDR Local SMS sends M-ACTION, InpNotificationRecovery, to the NPAC SMS. The Non-EDR Local SMS specifies a time range.
- 14. NPAC SMS responds to the M-ACTION with the notification updates that occurred within the given time range.
- 15. Non-EDR Local SMS sends M-ACTION, InpRecoveryComplete, to set the resynchronization flag off.
- *16.* NPAC SMS replies to the M-ACTION.

<u>B.7.1.2 Sequencing of Events on Initialization/Resynchronization of EDR Local SMS</u> (previously NNP flow 5.1)

This scenario demonstrates how an EDR Local SMS resynchronizes itself with the NPAC SMS.

These scenarios demonstrate the recovery of additions, deletions and modifications of network, subscription version and number pool block data. The recovery of this data can cause status attribute value changes and serviceProvNPA-NXX-X deletions.

[No change to the flow]

- 1. EDR Local SMS sends InpDownload M-ACTION to start network data download. In this case, the Local SMS specifies the start time and end time. There are criteria other than time which may be specified. If one of the following is selected (all-network-data, all NPA-NXX-X data, a range of NPA-NXX-X data, a single NPA-NXX-X), the NPAC SMS sends the serviceProvNPA-NXX-X updates (creates, modifies, deletes) if the Local SMS's "NPAC Customer LSMS NPA-NXX-X Indicator" in their service provider profile on the NPAC SMS states it supports the object.
- 2. NPAC SMS responds to M-ACTION with updates.
- 3. EDR Local SMS sends the InpDownload M-ACTION to start subscription data download. In this case, the Local SMS specifies the start time and end time. There are criteria other than time which may be specified.
- 4. NPAC SMS responds to M-ACTION with updates. All creates, modifies and deletes are received, a single record for each subscription version. (i.e. no ranges) The EDR Local SMS will not receive any activity on subscription versions with LNP type of 'pool'. In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of a subscription version, and is attempting to recover a subsequent modify of that subscription version, the NPAC SMS will send a Create message in the resynchronization to the LSMS with all attributes

of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version. The download reason for this subscription version will be "new1".

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of a subscription version, and is attempting to recover a subsequent disconnect of that subscription version, the NPAC SMS will send a Delete message in the resynchronization to the LSMS for the last known subscription version that the NPAC SMS sent to that LSMS. The download reason for this subscription version will be "delete1". If no previously known subscription version recovery.

- 5. If any corrections were issued to the resyncing Local SMS that involved the activation of a subscription version with the LNP type not equal to 'pool', the NPAC SMS will send the M-EVENT-REPORT to the old service provider SOA with the current subscription/versionStatus and a list of failed Local SMSs (minus the resyncing Local SMS that no longer contains a discrepancy).
- $\boldsymbol{6}$. The old service provider SOA confirms the M-EVENT-REPORT.
- 7. If any corrections were issued to the resyncing Local SMS that involved a subscription version with the LNP type not equal to 'pool', the NPAC SMS will send the M-EVENT-REPORT to the current service provider SOA with the current subscription/versionStatus and a list of failed Local SMSs (minus the resyncing Local SMS that no longer contains a discrepancy).
- δ . The current service provider SOA confirms the M-EVENT-REPORT.
- 9. EDR Local SMS sends the InpDownload M-ACTION to start number pool block data download. The Local SMS specifies the start time.
- 10. NPAC SMS responds to M-ACTION with updates.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of a number pool block, and is attempting to recover a subsequent modify of that number pool block, the NPAC SMS will send a Create message in the resynchronization to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the number pool block. The download reason for this number pool block will be "new1".

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of a number pool block, and is attempting to recover a subsequent disconnect of that number pool block, the NPAC SMS will send a Delete message in the resynchronization to the LSMS for the last known number pool block that the NPAC SMS sent to that LSMS. The download reason for this number pool block will be "delete1". If no previously known number pool block was sent to that LSMS, nothing will be included for this Block in the block recovery.

- 11. NPAC SMS sends the M-EVENT-REPORTs to the block holder SOAs for any number pool block with the SOA-Origination indicator set to true whose numberPoolBlockFailed-SP-List and possibly numberPoolBlockStatus were just updated due to the number pool block download.
- 12. Block holder SOA confirms to the M-EVENT-REPORT.
- 13. If deletes were sent for any number pool blocks that completed the broadcast of the M-DELETEs of a number pool block and corresponding subscription versions, then the NPAC SMS will send to all other Local SMSs the M-DELETE for the serviceProvNPA-NXX-X object. The NPAC SMS will queue up the M-DELETE request for the recovering Local SMS and send it at the completion of recovery mode.
- 14. Local SMS responds the M-DELETE.
- 15. EDR Local SMS sends M-ACTION, InpNotificationRecovery, to the NPAC SMS. The EDR Local SMS specifies a time range.
- 16. NPAC SMS responds to the M-ACTION with the notification updates that occurred within the given time range.
- 17. EDR Local SMS sends M-ACTION, InpRecoveryComplete, to set the resynchronization flag off.
- 18. NPAC SMS replies to the M-ACTION.

B.8.3 Mass Update

NPAC SMS personnel can perform a mass update on subscription data.

Normal processing of mass update requests shows the NPAC SMS sending out M-SET requests to Local SMSs. However, in the alternative processing scenarios where the NPAC SMS determines that a Local SMS did NOT receive the initial broadcast for this Subscription Version, the NPAC SMS will send out an M-CREATE for a single TN, or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be sent in instances where the NPAC SMS determines that a Local SMS did not receive two or more modify active requests (either modify active, mass update, or combination).

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this subscription version, the NPAC SMS will send an activate message to the LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription version during the mass update process. Therefore, in this flow, instead of steps 3, the NPAC would follow flow B.5.1.6.1, Active Subscription Version Create on Local SMS Using Create Action, steps b, c, and d.

[No change to the flow]

Add text similar to previous.

Step-by-step message flow text is shown below:

- *1*. Action is taken by the NPAC SMS personnel to request that a mass update be performed on active subscription data.
- 2. Search the subscription database for subscription versions that match the specified mass update criteria. Perform steps c-through-f for the allowable range of subscription versions. The NPAC logs as errors subscription versions that match the mass update criteria but are in the wrong state.
- 3. <u>In normal processing of mass update requests, t</u>The NPAC SMS sends an M-SET on the subscription versions to the Local SMS, that is accepting downloads for the NPA-NXX of the subscription versions. <u>However, in the alternative processing scenarios where the NPAC SMS</u> <u>determines that a Local SMS did NOT receive the initial broadcast for the Subscription Version(s), the NPAC SMS will send out an M-CREATE for a single TN, or M-ACTION for a range of TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be sent in instances where the NPAC SMS determines that a Local SMS did not receive two or more modify active requests (either modify active, mass update, or combination).</u>
- 4. The Local SMS replies to the M-SET.
- 5. The NPAC SMS sends a statusAttributeValueChange M-EVENT-REPORT to the current service provider SOA.
- *6*. The service provider SOA sends a confirmation to the M-EVENT-REPORT.

B.8.3.1 Mass Update for a range of TNs that contains a Number Pool Block (previously NNP flow 8)

In this scenario, the NPAC SMS personnel perform a mass update on a range of TNs that includes a number pool block object.

In situations where the NPAC SMS determines that a Service Provider's LSMS did NOT receive the initial create of this number pool block, the NPAC SMS will send either:

1.) a number pool block Create message to the EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the number pool block during the mass update process (step 1), plus, a subscription version TN Range Create message to the EDR LSMS for subscription versions of LNP type 'lspp' or 'lisp', with all attributes of the most recent data (i.e., data for the create, plus any subsequent modified data) for the subscription versions in the number pool block (step 2) or,

2.) a subscription version TN Range Create message to the non-EDR LSMS with all attributes of the most recent data (i.e., data for the create, plus any

subsequent modified data) for the subscription versions in the number pool block (step 3).

[No change to the flow]

- 1. NPAC SMS sends the M-SET for the number pool block objects to the EDR Local SMSs who are accepting updates for the NPA-NXX.
- 2. <u>In normal processing of mass update requests, the NPAC SMS sends the M-SET, scope and</u> filtered for the appropriate criteria, for the subscription version updates with the LNP type not equal to 'pool' to the EDR Local SMS who are accepting updates for the NPA-NXX. <u>However, in the alternative</u> <u>processing scenarios where the NPAC SMS determines that a Local SMS did</u> <u>NOT receive the initial broadcast for the Subscription Version(s), the NPAC</u> <u>SMS will send out an M-CREATE for a single TN, or M-ACTION for a range of</u> <u>TNs. In cases where an M-SET is sent to a Local SMS, all attributes will be</u> <u>sent in instances where the NPAC SMS determines that a Local SMS did not</u> <u>receive two or more modify active requests (either modify active, mass update, or combination).-Add text for new logic on what to modify.</u>
- 3. NPAC SMS sends the M-SET, scope and filtered for the appropriate criteria, for the subscription version updates to the non-EDR Local SMSs who are accepting updates for the NPA-NXX.
- 4. EDR Local SMS responds to the M-SET for the number pool block object.
- 5. EDR Local SMS responds to the M-SET for the subscription versions.
- 6. Non-EDR Local SMS responds to the M-SET for the subscription versions.
- 7. NPAC SMS sends the M-EVENT-REPORT subscriptionVersionStatusAttributeValueChange to the current service provider SOA for any subscription versions, not of LNP type set to 'pool', that were updated to a status of 'active'.
- 8. SOA confirms the M-EVENT-REPORT.
- 9. NPAC SMS sends the M-EVENT-REPORT numberPoolBlockStatusAttributeValueChange for the status being set to 'active' to the block holder service provider SOA for any number pool block objects updated to a status of 'active' if the numberPoolBlockSOA-Origination indicator is 'TRUE'.
- 10. SOA confirms the M-EVENT-REPORT.

GDMO:

-- 20.0 LNP subscription Version Managed Object Class subscriptionVersion MANAGED OBJECT CLASS subscriptionVersionBehavior BEHAVIOUR DEFINED AS ! The Local SMS can not modify any of the subscription version data locally unless changes were downloaded via a download request. If the LSMS has not yet received the M-CREATE request for a subscription version and subsequent M-SET requests are performed on the NPAC SMS, the LSMS will be issued an M-CREATE request with the attributes updated to reflect the latest subscription version attribute values on the NPAC SMS. If the LSMS has not yet received an M-SET request for a subscription version and a subsequent M-SET requests are performed on the NPAC SMS, the LSMS will be issued an M-SET request with the all attributes updated to reflect the latest subscription version attribute values on the NPAC SMS. If the LSMS received the M-CREATE for a subscription version, but missed any subsequent M-SET requests performed on the NPAC SMS, the LSMS will be issued an M-DELETE request when the subscription version is disconnected on the NPAC SMS. If the LSMS has not yet received the M-CREATE request for a subscription version, and a subsequent M-DELETE request is performed on the NPAC SMS, the LSMS will be issued an M-DELETE request for the last known subscription version for the service provider on the NPAC SMS. If no last known subscription version exists, nothing will be sent to the LSMS as part of this disconnect request. The NPAC SMS shall, for a range of TNs, in instances where a Failed SP List exists and subsequent activity was performed on that range of TNs, break the TN range into multiple update messages where necessary because of the current state of the Subscription Versions within the range of TNs, regarding alternative processing for activate broadcasts, modify active broadcasts, disconnect broadcasts, and re-sends. Add text for ranges, and how we may be splitting them up.

-- 21.0 LNP NPAC Subscription Version Managed Object Class

subscriptionVersionNPAC MANAGED OBJECT CLASS

•••

	FINED AS !
	When the subscription version broadcast is not successful to all
	service providers, the subscriptionFailedSP-List is populated with a
	list of the failed service providers. When a subscriptionVersionStat
	is set to old, the subscriptionFailedSP-List will be set to empty.
	If a previously failed service provider successfully recovers a
	broadcast or successfully receives a re-broadcast, the service
	provider is removed from the subscriptionFailedSP-List.
	Subscription versions are created on the NPAC SMS via actions over
	the SOA to NPAC SMS interface to the lnpSubscriptions object (SOA
	Management Association Function). New service provider SOAs must us
	the subscriptionVersionNewSP-Create action and old service
	provider SOAs must use the subscriptionVersionOldSP-Create action.
	Creates can be performed provided there is only one
	- currently active subscription version for the TN
	A new subscription version can be created for a TN where the
	previous subscriptionVersionStatus is set to active, failed, old or
	partial-failure, or a previous subscription version does not exist.
	Modification of an active, failed or partial failure subscription
	version can be done only by the new/current service provider SOA
	using the subscriptionVersionModify action.
	using the subscriptionversionModily action.
	The disconnect of an active, failed or partial-failure subscription version can be done only by the new/current service provider SOA using the subscriptionVersionDisconnect action.
	When a subscription version disconnect is broadcast,
	the subscriptionVersionDonorSP-CustomerDisconnectDate
	is sent to the donor SOA informing the service provider of the
	actual customer disconnect date.
	If subsequent activity (activation, modify active, disconnect or port-to-original) occurs on a subscription version with a non-empty subscriptionFailedSP-List, the NPAC SMS will send the appropriate single update request (M-CREATE, M-SET or M-DELETE) to the previously failed LSMS which reflects the current attribute data on the NPAC SMS.
- 29. () Number Pool Block Data Managed Object Class
_	
	CoolBlock MANAGED OBJECT CLASS
	PoolBlock MANAGED OBJECT CLASS
umberI	
umberI	PoolBlock Behavior BEHAVIOUR FINED AS !
umberI DEI	PoolBlock-Behavior BEHAVIOUR FINED AS ! The Local SMS can not modify any of the number pool block
umberI DEI	PoolBlock Behavior BEHAVIOUR FINED AS !
umberI DEI	PoolBlock Behavior BEHAVIOUR FINED AS ! The Local SMS can not modify any of the number pool block data locally unless changes were downloaded via a download request.
umberI DEI	PoolBlock-Behavior BEHAVIOUR FINED AS ! The Local SMS can not modify any of the number pool block data locally unless changes were downloaded via a download

	be issued an M-CREATE request with the attributes
	updated to reflect the latest number pool block
	attribute values on the NPAC SMS. The non-EDR LSMS will
	be issued an M-CREATE request with the attributes
	updated to reflect the latest subscription version
	attribute values on the NPAC SMS.
	If the LSMS has not yet received an M-SET request
	for a number pool block and a subsequent M-SET
	requests are performed on the NPAC SMS, the EDR LSMS will
	be issued an M-SET request with the attributes
	-updated to reflect the latest number pool block-
	attribute values on the NPAC SMS. The non-EDR LSMS will
	be issued an M-SET request with the attributes
	updated to reflect the latest subscription version
	attribute values on the NPAC SMS.
	If the LSMS received the M-CREATE for a subscription version,
	but missed any subsequent M-SET requests performed
	on the NPAC SMS, the EDR LSMS will be issued an M-DELETE
	numberPoolBlock request when the number pool block is disconnected
	on the NPAC SMS. The non-EDR LSMS will be issued the M-DELETE
	request for the subscriptionVersions with LNP Type set to `pool'
	within the number pool block being disconnected.
	If the LSMS has not yet received the M-CREATE request
	for a numberPoolBlock, and a subsequent M-DELETE
	request is performed on the NPAC SMS,
	the LSMS will be issued an M-DELETE
	request for the last known numberPoolBlock for the
	service provider on the NPAC SMS. If no last known
	numberPoolBlock exists, nothing will be sent to the
	LSMS as part of this disconnect request.
_	
30.0	Number Pool Block NPAC Data Managed Object Class
numberP	OOLBLOCKNPAC MANAGED OBJECT CLASS
numberP	oolBlockNPAC-Behavior BEHAVIOUR
DEF	INED AS !
	An object creation attempt will be rejected by the NPAC SMS if
	any subscription versions exist with a status of pending,
	conflict or cancel-pending or failed ("pending-like") for a TN implied
	by the NPA-NXX-X value and an active subscription version object does
	not exist for that TN.
_	not exist for that in.
	The numberPoolBlockFailed-SP-List is set when a failure occurs
	in sending to the LSMSs. It contains the list of EDR and non-EDR
	service provider IDs who failed to successfully respond to the
	broadcasted data. When the numberPoolBlockStatus
	is set to old, the numberPoolBlockFailedSP-List will be set to empty.
	If a previously failed service provider successfully recovers a
	broadcast or successfully receives a re-broadcast, the service
	provider is removed from the numberPoolBlockFailedSP-List.
	The SOA can only M-SET a single number pool block instance whose

```
status is active, failed, partial-failure or pending. The
       M SET can specify the numberPoolBlockNPA NXX X in a scoped and
       -filtered request or direct the request at the specific
       -numberPoolBlock object.
----
       If subsequent activity (activation, modify active or disconnect)
       occurs on a number pool block with a
       non-empty numberPoolBlockFailedSP-List, the NPAC SMS will send the
       appropriate single update request (M-CREATE, M-SET or M-DELETE) to-
        the previously failed LSMS which reflects the current attribute
       data on the NPAC SMS.
       ++
-- 1.0 LNP Download Action
lnpDownload ACTION
    BEHAVIOUR
       lnpDownloadDefinition,
       lnpDownloadBehavior;
   MODE CONFIRMED;
    WITH INFORMATION SYNTAX LNP-ASN1.DownloadAction;
    WITH REPLY SYNTAX LNP-ASN1.DownloadReply;
    REGISTERED AS {LNP-OIDS.lnp-action 1};
lnpDownloadDefinition BEHAVIOUR
    DEFINED AS !
       The lnpDownload action is the action that is used by the Local SMS
        and SOA to specify the objects to be downloaded from the NPAC SMS.
    !;
lnpDownloadBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpSubscriptions
        or an lnpNetwork object and all objects to be downloaded
        are specified in the action request.
        Postconditions: After this action has been executed by the Local
        SMS or SOA specifying which objects to download, the NPAC SMS will
        determine which objects satisfy the download request and return
        them in the download action reply. Creation, deletion, and
       modification information will be included in the reply. All data
        for objects that have been modified is downloaded not just the
        information that was modified. The download reason is set to
        'new1' for a new object, 'delete1' for a deleted object
        and `modified' for a modified object.
        If the recovering LSMS is recovering a modified subscription version
        or number pool block for which it did not receive the initial
       M-CREATE, the download reason is set to `new1'.
        If the LSMS is recovering a disconnected subscription version or
       number pool block for which it missed a previous M-SET, the
        download reason will be set to 'delete1'. If the recovering
       LSMS missed the initial broadcast of the Subscription
       Versionnew or number pool block, then nothing is sent for
        the disconnect request.
```

Add text based on Jim's race condition.

... !;

ASN.1:

No change required.

M&P:

No change required.

Origination Date: 6/5/1998 Change Order Number: NANC 219 Description: NPAC Monitoring of SOA/LSMS Associations Cumulative SP Priority, Weighted Average: 5.33 Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y				Low		

Business Need:

Currently SP associations can be down without SP awareness. This change order is requesting the ability for the NPAC to quickly recognize aborted associations and issue alarms. This enhancement will reduce the length of time a SP's association is down. This will decrease the number of partial failures and reduces the impacts of ported customers service due to incomplete/incorrect routing data in SP's network.

Description of Change:

It has been requested that NPAC Monitoring of SOA and LSMS associations be put into the NPAC SMS at the application (CMIP) layer. The approach suggested by the requestor would be to alarm whenever aborts are received or sent by the NPAC. When these alarms occur then have the NPAC Personnel contact the affected Service Provider (need M&Ps to document this contact procedure) to work to ensure the association is brought back up.

From this point forward, this change order will deal with the alarm abort option. The heartbeat abort option is NANC 299.

Requirements:

Req 1 – Association Monitoring

NPAC shall be capable of monitoring the status of all associations/function type/channel combinations between the NPAC SMS and each associated Service Provider.

Req 2 – Detecting Association Aborts

NPAC SMS shall be capable of generating a unique alarmable error message when an association abort is sent or received by the NPAC SMS.

Req 3 – Reporting Association Aborts

NPAC SMS shall be capable of reporting an association abort that is sent or received by the NPAC SMS.

Req 4 – Logging Association Aborts Information

NPAC SMS shall log the following information when an association abort is sent/received by the NPAC SMS: date, time, SPID, initiator of abort, reason for abort<u>when initiated by the NPAC</u><u>SMS</u>.

Req 4.5 – Logging Association Bind Information

NPAC SMS shall log the following information when an association bind request is received by the NPAC SMS: date, time, SPID, function mask, result of request.

<u>Req 4.6 – Logging Recovery Complete Information</u>

NPAC SMS shall log the following information when a recovery complete request is received by the NPAC SMS: date, time, SPID.

Req 5 – Association Abort Log Data Availability

NPAC SMS shall allow the association abort log data to be available for ad hoc reporting.

Req 6 – Association Abort Reporting via OpGUI

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to generate ad hoc reports on association abort log data.

Req 7 – Association Abort Reporting Request and Sort Criteria

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to specify time range and sort criteria when generating ad hoc reports on association abort log data.

Req 7.5 – Association Reporting Request Sort Criteria

NPAC SMS shall use sort criteria of SPID/alias for primary, and date/time as secondary.

Req 8 – Association Abort Reporting for Service Providers

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to request an ad hoc report on association aborts for either a single Service Provider or all Service Providers.

Req 9 – Association Abort Reporting for Service Providers without encoding of SPID

NPAC SMS shall not require be capable of generating ad hoc reports on association aborts to that contain any encoding of the SPID using an alias.

Req 10 – Association Abort Reporting for Individual Service Provider via LTI

NPAC SMS shall allow Service Provider Personnel, via the NPAC SOA Low-tech Interface, to request an ad hoc report on association aborts for only their own SPID.

Req 11 – Association Abort Reporting in Detail or Summary Format

NPAC SMS shall allow the ad hoc reports of association aborts to be generated in either detail or summary format.

NOTE: Detail provides information on each abort. Summary provides a total number per SPID_for each category of log reporting (aborts, association binds, recovery completes).

Req 12 - Association Abort Reporting in Summary Format for Individual Service Provider

NPAC SMS shall allow Service Provider NPAC Personnel, via the NPAC SOA Low-tech Administrative Interface, to request an ad hoc report on association aborts in summary format, and shall mask encode the SPID value for all other Service Providers.

IIS:

No change required.

GDMO:

No change required.

ASN.1:

No change required.

M&P:

Still need to flesh out M&P impacts. This is an NPAC operational issue.

Req 8, all is for NPAC or LLC personnel only, not for service provider.

Req 8, single is for an SP to contact NPAC and have them generate a rpt for them (like they can do on req 10).

Req 12, SP can request this report.

Origination Date: 10/15/1998

Change Order Number: NANC 240

Description: No cancellation of SVs based on expiration of T2 timer

Cumulative SP Priority, Weighted Average: 5.33

Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Low	?	

Business Need:

Currently the NPAC cancels an SV as a result of the new SP failing to send up a matching create within 18 hours. Additional work effort and operational concerns are created when this occurs, including the new SP re-contacting the old SP, and having to re-do the LSR/FOC paper work. In addition to excessive contact between both SPs, the extra work created can delay the actual port and increase the likelihood of disconnects in error. This change order will eliminate the cancellation of the SV and reduce the level of effort and operational issues.

Description of Change:

During the discussion of NANC 198, it was mentioned that Service Providers end up doing more work if the NPAC cancels an SV, at the expiration of the T2 timer, when a New SP does NOT send up a matching Create message.

Therefore, this change order has been opened to explore the possibility of changing the NPAC to cancel the SV, "*at some later date*", than the expiration of T2, which is what the current functionality requires (R5-23.4 New Service Provider Fails to Authorize Transfer of Service).

Keep in mind that if we determine we do NOT want the NPAC to auto cancel at the expiration of T2 (and want some later date), then we need to separate this from the T2 timer. Need to add the option that we may need to incorporate this auto cancel into some type of housekeeping, and not have it scheduled like today's T1 and T2 timers.

The current proposed solution is to leave the SV as pending upon expiration of T2. This will be cleaned up by NPAC housekeeping in 90 days (Pending Subscription Retention parameter).

Requirements:

R5-23.4 New Service Provider Fails to Authorize Transfer of Service

NPAC SMS shall set not make any update to the Subscription Version status to cancel when the Final Concurrence Window tunable parameter expires and a new Service Provider has not sent authorization for the transfer of service.

Req 1 - New Service Provider Final Concurrence Timer Create Window Expiration Notification

NPAC SMS shall upon expiration of the Final <u>Concurrence TimerCreate Window</u>, where a new Service Provider has not sent authorization for the transfer of service, send a notification to both the old Service Provider and the new Service Provider via the SOA to NPAC SMS Interface, to inform them of the timer expiration.

<u>Req 2 – New Service Provider Final Create Window Expiration Notification – Sending of Cause</u> <u>Code</u>

<u>NPAC SMS shall only send the Subscription Version Status Change Cause Code in the Final</u> <u>Create Window Expiration Notification when the old Service Provider authorization is FALSE.</u>

Req 3 – NPAC Customer T2 No Cancel Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports the cancellation of a Subscription Version upon the expiration of the New Service Provider Final Create Window.

Req 4 - NPAC Customer T2 No Cancel Indicator - Default

NPAC SMS shall default the T2 No Cancel Indicator to FALSE.

Req 5 - NPAC Customer T2 No Cancel Indicator - Modification

<u>NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the T2 No Cancel Indicator on the NPAC Customer record.</u>

<u>Req 6 – Subscription Version Information – Service Provider T2 No Cancel Indicator Setting of</u> <u>Subscription Version Status when Indicator is False</u>

NPAC SMS shall set the Subscription Version status to cancel, upon expiration of the New Service Provider Final Create Window, if the Service Provider's T2 No Cancel indicator is **FALSE**.

<u>Req 7 – Subscription Version Information – Service Provider T2 No Cancel Indicator Setting of</u> <u>Subscription Version Status when Indicator is True</u>

NPAC SMS shall leave the Subscription Version status with its current value, upon expiration of the New Service Provider Final Create Window, if the Service Provider's T2 No Cancel indicator is **TRUE**.

Add reqs for backwards compatible flag.

IIS:

B.5.1.6.4 Subscription Version Create: Failure to Receive Response from New SOA

This scenario shows action taken by the *process of the* NPAC SMS after not receiving any concurrence from the new service provider after the "Final Service Provider Concurrence Failure Window."

The subscription version remains in the NPAC SMS with a status of pending.

Change concurrence timer expir to create window expir.

Step-by-step message flow text is shown below:

- NPAC SMS receives no *CONCURRENCE* occurrence from the new service provider SOA in "Service Provider Concurrence Failure Window" for the pending subscriptionVersionNPAC created by the old service provider SOA.
- NPAC SMS notifies the old service provider of the expiration of the final concurrence timer where the new service provider did not send up a Create action for this subscription version, with an M-EVENT-REPORT subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration.
- *3. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.*
- 4. NPAC SMS notifies the new service provider of the expiration of the final concurrence timer where the new service provider did not send up a Create action for this subscription version, with an M-EVENT-REPORT subscriptionVersionNewSP-

FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration.

- 5. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 6. NPAC SMS issues M-SET for subscriptionVersionStatus to set it to "cancel" and the subscriptionModifiedTimeStamp in the subscriptionVersionNPAC object.
- 7. NPAC SMS responds to M-SET.
- 8. If the subscription VersionNPAC object was modified, the NPAC SMS notifies the old service provider of the status change.
- 9. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 10. If the subscription Version NPAC object was modified, the NPAC SMS notifies new service provider SOA of the status change.

H. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.

GDMO:

```
-- 21.0 LNP NPAC Subscription Version Managed Object Class
subscriptionVersionNPAC MANAGED OBJECT CLASS
    DERIVED FROM subscriptionVersion;
    CHARACTERIZED BY
        subscriptionVersionNPAC-Pkg;
    CONDITIONAL PACKAGES
        subscriptionVersionNewSP-
FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-
FinalCreateWindowExpirationPkg PRESENT IF
            !the object is instantiated on the NPAC SMS!;
    REGISTERED AS {LNP-OIDS.lnp-objectClass 21};
subscriptionVersionNPAC-Pkg PACKAGE
    BEHAVIOUR
        subscriptionVersionNPAC-Definition,
        subscriptionVersionNPAC-Behavior;
    ATTRIBUTES
        subscriptionVersionStatus GET-REPLACE,
        subscriptionOldSP GET-REPLACE,
        subscriptionNewSP-DueDate GET-REPLACE,
        subscriptionNewSP-CreationTimeStamp GET-REPLACE,
        subscriptionOldSP-DueDate GET-REPLACE,
        subscriptionOldSP-Authorization GET-REPLACE,
        subscriptionStatusChangeCauseCode GET-REPLACE,
        subscriptionOldSP-AuthorizationTimeStamp GET-REPLACE,
        subscriptionBroadcastTimeStamp GET-REPLACE,
        subscriptionConflictTimeStamp GET-REPLACE,
        subscriptionCustomerDisconnectDate GET-REPLACE,
        subscriptionEffectiveReleaseDate GET-REPLACE,
        subscriptionDisconnectCompleteTimeStamp GET-REPLACE,
        subscriptionCancellationTimeStamp GET-REPLACE,
        subscriptionCreationTimeStamp GET-REPLACE,
        subscriptionFailed-SP-List GET-REPLACE,
        subscriptionModifiedTimeStamp GET-REPLACE,
        subscriptionOldTimeStamp GET-REPLACE,
        subscriptionOldSP-CancellationTimeStamp GET-REPLACE,
        subscriptionNewSP-CancellationTimeStamp GET-REPLACE,
        subscriptionOldSP-ConflictResolutionTimeStamp GET-REPLACE,
        subscriptionNewSP-ConflictResolutionTimeStamp GET-REPLACE,
        subscriptionPortingToOriginal-SPSwitch GET-REPLACE,
        subscriptionPreCancellationStatus GET-REPLACE,
        subscriptionTimerType GET,
        subscriptionBusinessType GET;
    NOTIFICATIONS
        subscriptionVersionOldSP-ConcurrenceRequest,
        subscriptionVersionNewSP-CreateRequest,
        subscriptionVersionOldSPFinalConcurrenceWindowExpiration,
        subscriptionVersionNewNPA-NXX,
        subscriptionVersionCancellationAcknowledgeRequest,
        subscriptionVersionDonorSP-CustomerDisconnectDate,
        subscriptionVersionStatusAttributeValueChange,
        "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 :
1992":attributeValueChange
            accessControlParameter,
```

```
"CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 : 1992":objectCreation
            accessControlParameter;
    ;
-- XXX.0 LNP Log Record for the LNP Subscription version New Service
-- Provider Final Concurrence Timer Create Window Expiration Notification
lnpLogNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpiration Record
MANAGED OBJECT CLASS
DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 :
1992":eventLogRecord;
    CHARACTERIZED BY
          lnpLogNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpirationPkg;
    REGISTERED AS {LNP-OIDS.lnp-objectClass XXX};
InpLogNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpirationPkg PACKAGE
    BEHAVIOUR
         lnpLogNewSP-
FinalConcurrenceTimerExpirationFinalCreateWindowExpirationDefinition,
         lnpLogNewSP-
FinalConcurrenceTimerExpirationFinalCreateWindowExpirationBehavior;
    ATTRIBUTES
        subscriptionTN GET,
        subscriptionVersionId GET,
        subscriptionNewSP GET,
        subscriptionOldSP GET,
        subscriptionOldSP-DueDate GET,
        subscriptionOldSP-Authorization, GET
        subscriptionOldSP-AuthorizationTimeStamp GET,
        subscriptionStatusChangeCauseCode GET,
        subscriptionTimerType GET,
        subscriptionBusinessType GET,
        accessControl GET;
    ;
lnpLogNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpirationDefinition
BEHAVIOUR
    DEFINED AS !
        The lnpLogNewSP-
FinalConcurrenceTimerExpirationFinalCreateWindowExpirationRecord class is the
managed
        object that is used to create log records for the
        subscriptionVersionNewSP-
FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration
Notification.
    !;
lnpLogNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpirationBehavior
BEHAVIOUR
    DEFINED AS !
        This log record can be used by any CME wanting to log the
        subscriptionVersionNewSP-
FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration
Notification.
```

```
!;
```

-- XXX.0 LNP Subscription Version New SP Final Concurrence Timer Create Window Expiration Package subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpirationPkg PACKAGE BEHAVIOUR subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpirationPkgBehavior; NOTIFICATIONS subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration; REGISTERED AS {LNP-OIDS.lnp-package XXX}; subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpirationPkgBehavior BEHAVIOUR DEFINED AS ! This package provides for conditionally including the subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration notification. !; -- XXX.0 LNP Subscription Version New SP Final Concurrence Timer Create Window Expiration -- Notification subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpiration NOTIFICATION BEHAVIOUR subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpirationPkgBehavior; WITH INFORMATION SYNTAX LNP-ASN1.VersionNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpiration AND ATTRIBUTE IDS tn subscriptionTN, version-id subscriptionVersionId, new-service-prov-id subscriptionNewSP, old-service-prov-id subscriptionOldSP, service-prov-due-date subscriptionOldSP-DueDate, service-prov-old-authorization subscriptionOldSP-Authorization, service-prov-authorization-creation-time-stamp subscriptionOldSP-AuthorizationTimeStamp, status-change-cause-code subscriptionStatusChangeCauseCode, access-control accessControl, subscription-timer-type subscriptionTimerType, subscription-business-type subscriptionBusinessType; REGISTERED AS {LNP-OIDS.lnp-notification XXX}; subscriptionVersionNewSP-FinalConcurrenceTimerExpirationsubscriptionVersionNewSP-FinalCreateWindowExpirationPkgBehavior BEHAVIOUR DEFINED AS ! This notification indicates the final timer create window has expired for concurrence of a subscription version.

On the NPAC SMS, the Final Concurrence Timer Create Window has expired, but the NPAC SMS has not updated the status to cancel.

This notification requests that a new service provider send a create request for a subscription version for which concurrence for porting the number has not been received. The TN, the version id and the new and old service provider id, authorization flag and authorization timestamp values are sent. If the new service provider supports timer type, it will be sent. If the new service provider supports business type, it will be sent.

The subscription version remains in a status of pending. !;

SV remains in pending, since nothing done by new (2nd paragraph).

ASN.1:

```
NetworkNotificationRecoveryReply ::= SEQUENCE {
    status ENUMERATED {
        success (0),
        failed (1),
        time-range-invalid (2),
        criteria-to-large (3),
        no-data-selected (4)
    },
   system-choice CHOICE {
        lsms [1] SET OF SEQUENCE {
            managedObjectClass ObjectClass,
            managedObjectInstance ObjectInstance,
            notification CHOICE {
               subscription-version-new-npa-nxx [1] VersionNewNPA-NXX-Recovery,
               lnp-npac-sms-operational-information [2]
                   NPAC-SMS-Operational-InformationRecovery
        },
        soa [2] SET OF SEQUENCE {
            managedObjectClass ObjectClass,
            managedObjectInstance ObjectInstance,
            notification CHOICE {
               subscription-version-new-npa-nxx [1] VersionNewNPA-NXX-Recovery,
               subscription-version-donor-sp-customer-disconnect-date [2]
                   VersionCustomerDisconnectDateRecovery,
               subscription-version-audit-discrepancy-report [3]
                   AuditDiscrepancyRptRecovery,
               subscription-audit-results [4] AuditResultsRecovery,
               lnp-npac-sms-operational-information [5]
                   NPAC-SMS-Operational-InformationRecovery,
               subscription-version-new-sp-create-request [6]
                   VersionNewSP-CreateRequestRecovery,
               subscription-version-old-sp-concurrence-request [7]
                   VersionOldSP-ConcurrenceRequestRecovery,
               subscription-version-old-sp-final-window-expiration [8]
                   VersionOldSPFinalConcurrenceWindowExpirationRecovery,
               subscription-version-cancellation-acknowledge-request [9]
                   VersionCancellationAcknowledgeRequestRecovery,
               subscriptionVersionStatusAttributeValueChange [10]
                   VersionStatusAttributeValueChangeRecovery,
               attribute-value-change [11] AttributeValueChangeInfo,
               object-creation [12] ObjectInfo,
               object-deletion [13] ObjectInfo,
               numberPoolBlockStatusAttributeValueChange [14]
                   NumberPoolBlockStatusAttributeValueChangeRecovery,
               subscription-version-new-sp-final-concurrence-timer-
expiration subscription-version-new-sp-final-window-expiration [15]
                   VersionNewSP-FinalConcurrenceExpirationVersionNewSP-
FinalCreateWindowExpirationRecovery
           }
       }
   } OPTIONAL
}
```

```
VersionNewSP-FinalConcurrenceTimerExpirationFinalCreateWindowExpiration ::=
SEQUENCE {
    version-create-request [0] VersionCreateConcurrenceRequest,
    new-service-prov-id [1] ServiceProvId,
    service-prov-old-authorization [2] ServiceProvAuthorization,
    subscription-status-change-cause-code [3]-
            _SubscriptionStatusChangeCauseCode_OPTIONAL
}
VersionNewSP-
FinalConcurrenceTimerExpirationFinalCreateWindowExpirationRecovery ::=
SEQUENCE {
    version-create-request [0] VersionCreateConcurrenceRequestRecovery,
    new-service-prov-id [1] ServiceProvId,
    service-prov-old-authorization [2] ServiceProvAuthorization,
    subscription-status-change-cause-code [3]-
            _SubscriptionStatusChangeCauseCode_<u>OPTIONAL</u>
}Kayla, check this against network notif reply. Missing recovery.
```

M&P:

Update section that discusses the auto cancellation of the SV when nothing is received from the New SP.No change required.Minor changes, get from Jean.

Note:

This, as written, is not backwards compatible.

Origination Date: 1/19/1998

Change Order Number: NANC 191

Description: DPC/SSN value edits

Cumulative SP Priority, Weighted Average: 5.42

Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y		Y		Low		

Business Need:

The current environment allows the new SP to send up final Global Title Translation data. This final GTT data is broadcasted by NPAC to all applicable subtending SPs in the Region. This has resulted in service-affecting TCAP routing errors for subtending SPs who do not have route sets built based on final GTT to the new SP, causing trouble-shooting expense and re-broadcast of the data to modify the DPCs to non-final GTT. This issue is addressed by NANC 291.

In addition, invalid GTT data (e.g. a DPC with no SSN, a DPC with Network ID set to 000, etc.) contained within the new SP CREATE has also resulted in TCAP routing errors when broadcasted to subtending SPs. This issue is addressed by NANC 191.

These two Change Orders will ensure that GTT data is formatted consistent with SS7 signaling standards and contains only non-final DPCs in accordance with recommendations documented in T1S1.6 standards for Local Number Portability. This will mitigate the trouble-shooting and NPAC broadcast expense due to incorrect or invalid GTT data.

Description of Change:

It has been requested that DPC and SSN values be edited to make sure that if a SSN is specified that the DPC is specified. This functionality was requested due to a problem with a large port where the DPC and SSN information entered by the originator was invalid. Currently the NPAC SMS does no validity checks on the SSN and DPC information other than it is of the format and type defined in the IIS and FRS.

The edits need to be verified by industry experts to ensure they are correct. Gary Sacra has taken an action item to obtain more information from T1/S1.6.

The following information was provided by Gary for DPC/SSN edits from T1/S1.6:

- The 9-digit point code (DPC) is broken down into three components:
 - ➢ 3-digit Network ID valid range=001-255

- ➢ 3-digit Cluster ID valid range=000-255
- ➢ 3-digit Member number valid range=000-255
- Subsystem Number (SSN) is a separate three digit number with a valid range of 000-255.
- It does not make sense in the network to have a DPC without an SSN or vice versa.

Requirements:

Req 1 –

NPAC SMS shall verify the CLASS Sub-System Number (SSN) contains a value between 000-255 when the corresponding CLASS Destination Point Code (DPC) is populated with values for network value between 001-255, for cluster value between 000-255, and for member value between 000-255, from the new Service Provider in a Subscription Version creation or modification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 2 -

NPAC SMS shall verify the LIDB Sub-System Number (SSN) contains a value between 000-255 when the corresponding LIDB Destination Point Code (DPC) is populated with values for network value between 001-255, for cluster value between 000-255, and for member value between 000-255, from the new Service Provider in a Subscription Version creation or modification for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 3 –

NPAC SMS shall verify the CNAM Sub-System Number (SSN) contains a value between 000-255 when the corresponding CNAM Destination Point Code (DPC) is populated with values for network value between 001-255, for cluster value between 000-255, and for member value between 000-255, from the new Service Provider in a Subscription Version creation or modification for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 4 –

NPAC SMS shall verify the ISVM Sub-System Number (SSN) contains a value between 000-255 when the corresponding ISVM Destination Point Code (DPC) is populated with values for network value between 001-255, for cluster value between 000-255, and for member value between 000-255, from the new Service Provider in a Subscription Version creation ormodification_modification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 5 –

NPAC SMS shall verify the WSMSC Sub-System Number (SSN) contains a value between 000-255 when the corresponding WSMSC Destination Point Code (DPC) is populated with values for network value between 001-255, for cluster value between 000-255, and for member value between 000-255, from the new Service Provider in a Subscription Version creation or modification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 6 –

NPAC SMS shall verify the CLASS Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding CLASS Sub-System Number (SSN) is populated with a value (000-255), from the new Service Provider in a Subscription Version creation or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 7 –

NPAC SMS shall verify the LIDB Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding LIDB Sub-System Number (SSN) is populated with a value (000-255), from the new Service Provider in a Subscription Version creation or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 8 –

NPAC SMS shall verify the CNAM Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding CNAM Sub-System Number (SSN) is populated with a value (000-255), from the new Service Provider in a Subscription Version creation or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 9 –

NPAC SMS shall verify the ISVM Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding ISVM Sub-System Number (SSN) is populated with a value (000-255), from the new Service Provider in a Subscription Version creation or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 10 -

NPAC SMS shall verify the WSMSC Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding WSMSC Sub-System Number (SSN) is populated with a value (000-255), from the new Service Provider in a Subscription Version creation or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port.

Req 11 –

NPAC SMS shall verify the CLASS Sub-System Number (SSN) contains a value (000-255) when the corresponding CLASS Destination Point Code (DPC) is populated with values (network 001-255, cluster 000-255, member 000-255), from the Block Holder Service Provider in a Block creation or modification modification, or mass update for Number Pooling.

Req 12 -

NPAC SMS shall verify the LIDB Sub-System Number (SSN) contains a value (000-255) when the corresponding LIDB Destination Point Code (DPC) is populated with values (network 001-255, cluster 000-255, member 000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 13 –

NPAC SMS shall verify the CNAM Sub-System Number (SSN) contains a value (000-255) when the corresponding CNAM Destination Point Code (DPC) is populated with values (network 001-255, cluster 000-255, member 000-255), from the Block Holder Service Provider in a Block creation or modification modification, or mass update for Number Pooling.

Req 14 -

NPAC SMS shall verify the ISVM Sub-System Number (SSN) contains a value (000-255) when the corresponding ISVM Destination Point Code (DPC) is populated with values (network 001-255, cluster 000-255, member 000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 15 -

NPAC SMS shall verify the WSMSC Sub-System Number (SSN) contains a value (000-255) when the corresponding WSMSC Destination Point Code (DPC) is populated with values (network 001-255, cluster 000-255, member 000-255), from the Block Holder Service Provider in a Block creation <u>or modification modification</u>, or mass update for Number Pooling.

Req 16 –

NPAC SMS shall verify the CLASS Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding CLASS Sub-System Number (SSN) is populated with a value (000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 17 –

NPAC SMS shall verify the LIDB Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding LIDB Sub-System Number (SSN) is populated with a value (000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 18 -

NPAC SMS shall verify the CNAM Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding CNAM Sub-System Number (SSN) is populated with a value (000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 19 -

NPAC SMS shall verify the ISVM Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding ISVM Sub-System Number (SSN) is populated with a value (000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 20 –

NPAC SMS shall verify the WSMSC Destination Point Code (DPC) contains values (network 001-255, cluster 000-255, member 000-255) when the corresponding WSMSC Sub-System Number (SSN) is populated with a value (000-255), from the Block Holder Service Provider in a Block creation or modificationmodification, or mass update for Number Pooling.

Req 21 -

NPAC SMS shall send back an error to the requesting Service Provider if a Subscription Version or Number Pool Block DPC/SSN consistency check for CLASS fails validation.

Req 22 –

NPAC SMS shall send back an error to the requesting Service Provider if a Subscription Version or Number Pool Block DPC/SSN consistency check for LIDB fails validation.

Req 23 –

NPAC SMS shall send back an error to the requesting Service Provider if a Subscription Version or Number Pool Block DPC/SSN consistency check for CNAM fails validation.

Req 24 –

NPAC SMS shall send back an error to the requesting Service Provider if a Subscription Version or Number Pool Block DPC/SSN consistency check for ISVM fails validation.

Req 25 –

NPAC SMS shall send back an error to the requesting Service Provider if a Subscription Version or Number Pool Block DPC/SSN consistency check for WSMSC fails validation.

<u>Req 26 –</u>

NPAC SMS shall require values from the requesting Service Provider for both CLASS DPC and CLASS SSN to be sent to the NPAC SMS when modifying CLASS service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 27 –</u>

NPAC SMS shall require values from the requesting Service Provider for both LIDB DPC and LIDB SSN to be sent to the NPAC SMS when modifying LIDB service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 28 –</u>

NPAC SMS shall require values from the requesting Service Provider for both CNAM DPC and CNAM SSN to be sent to the NPAC SMS when modifying CNAM service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 29 –</u>

<u>NPAC SMS shall require values from the requesting Service Provider for both ISVM DPC and</u> <u>ISVM SSN to be sent to the NPAC SMS when modifying ISVM service for a Subscription</u> <u>Version or Number Pool Block, even if only one value is being modified.</u>

<u>Req 30 –</u>

<u>NPAC SMS shall require values from the requesting Service Provider for both WSMSC DPC</u> and WSMSC SSN to be sent to the NPAC SMS when modifying WSMSC service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 31 –</u>

NPAC SMS shall require values from the NPAC Personnel for the requesting Service Provider for both CLASS DPC and CLASS SSN to be provided when mass updating CLASS service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 32 –</u>

NPAC SMS shall require values from the NPAC Personnel for the requesting Service Provider for both LIDB DPC and LIDB SSN to be provided when mass updating LIDB service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 33 –</u>

NPAC SMS shall require values from the NPAC Personnel for the requesting Service Provider for both CNAM DPC and CNAM SSN to be provided when mass updating CNAM service for a Subscription Version or Number Pool Block, even if only one value is being modified. <u>Req 34 –</u>

NPAC SMS shall require values from the NPAC Personnel for the requesting Service Provider for both ISVM DPC and ISVM SSN to be provided when mass updating ISVM service for a Subscription Version or Number Pool Block, even if only one value is being modified.

<u>Req 35 –</u>

NPAC SMS shall require values from the NPAC Personnel for the requesting Service Provider for both WSMSC DPC and WSMSC SSN to be provided when mass updating WSMSC service for a Subscription Version or Number Pool Block, even if only one value is being modified.

The backwards compatibility sunset period for the Regional DPC/SSN Consistency Edit Flag Indicator is two major NPAC SMS Releases (i.e., if implemented in R4, it is only guaranteed to be available through R5, and may be unavailable starting with R6).

<u>Req 36 –</u>

NPAC SMS shall provide a Regional DPC/SSN Consistency Edit Flag Indicator, which is defined as an indicator on whether or not DPC/SSN value consistency edits shall be enforced by the NPAC SMS, upon Subscription Version or Number Pool Block Creation, Modification, or mass update.

<u>Req 37 –</u>

NPAC SMS shall, based on the Regional DPC/SSN Consistency Edit Flag Indicator, apply DPC/SSN value consistency checks, which require a value for SSN when DPC is populated and a value for DPC when SSN is populated, for a Subscription Version or Number Pool Block.

<u>Req 38 –</u>

NPAC SMS shall allow the NPAC Personnel, via the NPAC Administrative Interface, to modify the Regional DPC/SSN Consistency Edit Flag Indicator.

<u>Req 39 –</u>

NPAC SMS shall default the Regional DPC/SSN Consistency Edit Flag Indicator to FALSE.

New req - shall require both values to be sent in a modify. Add this to GDMO.

<u>New req – shall require both for mass update as well. See R3-7.2.</u>

<u>New req – for toggle to do or suppress the edit.</u>

IIS:

No change required.

GDMO:

-- 21.0 LNP NPAC Subscription Version Managed Object Class

```
subscriptionVersionNPAC MANAGED OBJECT CLASS
```

```
...
subscriptionVersionNPAC-Behavior BEHAVIOUR
DEFINED AS !
```

. . .

When the subscription version is created, the subscriptionBusinessType is set according to the business days and hours selection of the old and new service providers.

When <u>the subscription version is an object created, ion or</u> <u>modificationmodifiedcation</u>, or <u>mass updated</u> <u>and</u> contains a DPC value, <u>work on this</u> <u>a valid</u>, corresponding SSN value must be present and vice versa. <u>When modifying either DPC or SSN</u>, both values must be sent to the <u>NPAC SMS in the request</u>, even if only one is being modified.

The Service Provider SOA can M-GET and M-SET subscriptionVersionNPAC objects via the SOA to NPAC SMS interface (SOA Management Association Function). Rules for M-SET are described below.

-- 30.0 Number Pool Block NPAC Data Managed Object Class

numberPoolBlockNPAC MANAGED OBJECT CLASS

numberPoolBlockNPAC-Behavior BEHAVIOUR
 DEFINED AS !

. . .

The numberPoolBlockFailed-SP-List is set when a failure occurs in sending to the LSMSs. It contains the list of EDR and non-EDR service provider IDs who failed to successfully respond to the broadcasted data.

When the number pool block is created, modified, or mass updated
and contains a DPC value, a valid, corresponding SSN value must
be present and vice versa.
When modifying either DPC or SSN, both values must be sent to the
NPAC SMS in the request, even if only one is being modified.
When an object creation or modificationmodification, or mass update contains
a DPC value,
a valid, corresponding SSN value must be present and vice versa.

Service providers can M-GET any numberPoolBlockNPAC object from the LSMS and SOA.

-- 63.0 LNP Subscription Version Class Destination Point Code

```
subscriptionCLASS-DPC ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionCLASS-DPCBehavior;
REGISTERED AS {LNP-OIDS.lnp-attribute 63};
```

```
subscriptionCLASS-DPCBehavior BEHAVIOUR
DEFINED AS !
```

```
This attribute is used to specify the subscription version
        CLASS Destination Point Code.
        The 9-digit point code (DPC) is broken down into 3 components:
           3-digit Network ID: Valid range 001-255.
           3-digit Cluster ID: Valid range 000-255.
           3-digit Member number: Valid range 000-255.
        If the subscriptionCLASS-DPC attribute is provided, the
        subscriptionCLASS-SSN attribute must be provided.
        The data is stored in BCD (e.g. a value of FFFFFF would be displayed
        as 255.255.255).
!;
-- 64.0 LNP Subscription Version Class SSN
subscriptionCLASS-SSN ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR subscriptionCLASS-SSN-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 64};
subscriptionCLASS-SSN-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the subscription version
        CLASS SSN. The valid values on the NPAC SMS are 000-255.
        The subscriptionCLASS-SSN attribute should only be provided if the
        subscriptionCLASS-DPC attribute is provided.
        If the subscriptionCLASS-SSN attribute is provided, the-
        subscriptionCLASS-DPC attribute must be provided.
!;
-- 65.0 LNP Subscription CNAM Destination Point Code
subscriptionCNAM-DPC ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR subscriptionCNAM-DPC-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 65};
subscriptionCNAM-DPC-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the CNAM Destination Point
        value for the subscription version.
        The 9-digit point code (DPC) is broken down into 3 components:
           3-digit Network ID: Valid range 001-255.
           3-digit Cluster ID: Valid range 000-255.
           3-digit Member number: Valid range 000-255.
        If the subscriptionCNAM-DPC attribute is provided, the
        subscriptionCNAM-SSN attribute must be provided.
        The data is stored in BCD (e.g. a value of FFFFFF would be displayed
```

as 255.255.255).

```
!;
-- 66.0 LNP Subscription CNAM SSN
subscriptionCNAM-SSN ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR subscriptionCNAM-SSN-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 66};
subscriptionCNAM-SSN-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the CNAM SSN
        value for the subscription version.
        The valid values on the NPAC SMS are 000-255.
        The subscriptionCNAM SSN attribute should only be provided if the
        subscriptionCNAM-DPC attribute is provided.
        If the subscriptionCNAM-SSN attribute is provided, the
        subscriptionCNAM-DPC attribute must be provided.
!;
-- 76.0 LNP Subscription ISVM Destination Point Code
subscriptionISVM-DPC ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR subscriptionISVM-DPC-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 76};
subscriptionISVM-DPC-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the ISVM Destination Point
        value for the subscription version.
        The 9-digit point code (DPC) is broken down into 3 components:
           3-digit Network ID: Valid range 001-255.
           3-digit Cluster ID: Valid range 000-255.
           3-digit Member number: Valid range 000-255.
        If the subscriptionISVM-DPC attribute is provided, the
        subscriptionISVM-SSN attribute must be provided.
        The data is stored in BCD (e.g. a value of FFFFFF would be
        displayed as 255.255.255).
!;
-- 77.0 LNP Subscription ISVM SSN
subscriptionISVM-SSN ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR subscriptionISVM-SSN-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 77};
subscriptionISVM-SSN-Behavior BEHAVIOUR
    DEFINED AS !
```

This attribute is used to specify the ISVM SSN value for the subscription version. The valid values on the NPAC SMS are 000-255. The subscriptionISVM-SSN attribute should only be provided if the subscriptionISVM-DPC attribute is provided. If the subscriptionISVM-SSN attribute is provided, the subscriptionISVM-DPC attribute must be provided. !; -- 78.0 LNP Subscription LIDB Destination Point Code subscriptionLIDB-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR subscriptionLIDB-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 78}; subscriptionLIDB-DPC-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the LIDB Destination Point value for the subscription version. The 9-digit point code (DPC) is broken down into 3 components: 3-digit Network ID: Valid range 001-255. 3-digit Cluster ID: Valid range 000-255. 3-digit Member number: Valid range 000-255. If the subscriptionLIDB-DPC attribute is provided, the subscriptionLIDB-SSN attribute must be provided. The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). !; -- 79.0 LNP Subscription LIDB SSN subscriptionLIDB-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR subscriptionLIDB-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 79}; subscriptionLIDB-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the LIDB SSN value for the subscription version. The valid values on the NPAC SMS are 000-255. The subscriptionLIDB-SSN attribute should only be provided if the subscriptionLIDB-DPC attribute is provided. If the subscriptionLIDB-SSN attribute is provided, the subscriptionLIDB-DPC attribute must be provided. !;

-- 109.0 Subscription Version WSMSC Destination Point Code

subscriptionWSMSC-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR subscriptionWSMSC-DPCBehavior; REGISTERED AS {LNP-OIDS.lnp-attribute 109}; subscriptionWSMSC-DPCBehavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the subscription version WSMSC Destination Point Code. The 9-digit point code (DPC) is broken down into 3 components: 3-digit Network ID: Valid range 001-255. 3-digit Cluster ID: Valid range 000-255. 3-digit Member number: Valid range 000-255. If the subscriptionWSMSC-DPC attribute is provided, the subscriptionWSMSC-SSN attribute must be provided. The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). !; -- 110.0 LNP Subscription Version WSMSC SSN subscriptionWSMSC-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR subscriptionWSMSC-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 110}; subscriptionWSMSC-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the subscription version WSMSC SSN. The valid values on the NPAC SMS are 000-255. The subscriptionWSMSC-SSN attribute should only be provided if the subscriptionWSMSC-DPC attribute is provided. If the subscriptionWSMSC-SSN attribute is provided, the subscriptionWSMSC-DPC attribute must be provided. !; -- 114.0 LNP Number Pool block Class Destination Point Code numberPoolBlockCLASS-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-DPCBehavior; REGISTERED AS {LNP-OIDS.lnp-attribute 114}; numberPoolBlockCLASS-DPCBehavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS Destination Point Code.

The 9-digit point code (DPC) is broken down into 3 components:

3-digit Network ID: Valid range 001-255. 3-digit Cluster ID: Valid range 000-255. 3-digit Member number: Valid range 000-255. If the numberPoolBlockCLASS-DPC attribute is provided, the numberPoolBlockCLASS-SSN attribute must be provided. The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255. !; -- 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 115}; numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 000-255. The numberPoolBlockCLASS -SSN attribute should only be provided if the numberPoolBlockCLASS -DPC attribute is provided. If the numberPoolBlockCLASS-SSN attribute is provided, the numberPoolBlockCLASS-DPC attribute must be provided. !; -- 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the CNAM Destination Point Code for the numberPoolBlock. The 9-digit point code (DPC) is broken down into 3 components: 3-digit Network ID: Valid range 001-255. 3-digit Cluster ID: Valid range 000-255. 3-digit Member number: Valid range 000-255. If the numberPoolBlockCNAM-DPC attribute is provided, the numberPoolBlockCNAM-SSN attribute must be provided. The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255.

!;

-- 117.0 LNP Number Pool Block CNAM SSN

```
numberPoolBlockCNAM-SSN ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR numberPoolBlockCNAM-SSN-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 117};
numberPoolBlockCNAM-SSN-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the CNAM SSN
        value for the numberPoolBlock. The valid values on the
        NPAC SMS are 000-255.
       The numberPoolBlockCNAM -SSN attribute should only be provided if the
       numberPoolBlockCNAM -DPC attribute is provided.
        If the numberPoolBlockCNAM-SSN attribute is provided, the
        numberPoolBlockCNAM-DPC attribute must be provided.
!;
-- 123.0 LNP Number Pool Block ISVM Destination Point Code
numberPoolBlockISVM-DPC ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
   MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR numberPoolBlockISVM-DPC-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 123};
numberPoolBlockISVM-DPC-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the ISVM Destination Point
        Code for the numberPoolBlock.
        The 9-digit point code (DPC) is broken down into 3 components:
           3-digit Network ID: Valid range 001-255.
           3-digit Cluster ID: Valid range 000-255.
           3-digit Member number: Valid range 000-255.
        If the numberPoolBlockISVM-DPC attribute is provided, the
        numberPoolBlockISVM-SSN attribute must be provided.
        The data is stored in BCD (e.g. a value of FFFFFF would be
        displayed as 255.255.255). The valid octet values on the NPAC SMS
       are 000-255.
!;
-- 124.0 LNP Number Pool Block ISVM SSN
numberPoolBlockISVM-SSN ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR numberPoolBlockISVM-SSN-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 124};
numberPoolBlockISVM-SSN-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the ISVM SSN
```

value for the numberPoolBlock. The valid values on the NPAC SMS are 000-255. The numberPoolBlockISVM -SSN attribute should only be provided if the numberPoolBlockISVM -DPC attribute is provided. If the numberPoolBlockISVM-SSN attribute is provided, the numberPoolBlockISVM-DPC attribute must be provided. !; -- 125.0 LNP Number Pool Block LIDB Destination Point Code numberPoolBlockLIDB-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockLIDB-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 125}; numberPoolBlockLIDB-DPC-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the LIDB Destination Point Code for the numberPoolBlock. The 9-digit point code (DPC) is broken down into 3 components: 3-digit Network ID: Valid range 001-255. 3-digit Cluster ID: Valid range 000-255. 3-digit Member number: Valid range 000-255. If the numberPoolBlockLIDB-DPC attribute is provided, the numberPoolBlockLIDB-SSN attribute must be provided. The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet on the NPAC SMS are 000 255. !; -- 126.0 LNP Number Pool Block LIDB SSN numberPoolBlockLIDB-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockLIDB-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 126}; numberPoolBlockLIDB-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the LIDB SSN value for the numberPoolBlock. The valid values on the NPAC SMS are 000-255. The numberPoolBlockLIDB -SSN attribute should only be provided if the numberPoolBlockLIDB -DPC attribute is provided. If the numberPoolBlockLIDB-SSN attribute is provided, the numberPoolBlockLIDB-DPC attribute must be provided. !;

-- 132.0 LNP Number Pool Block WSMSC Destination Point Code

```
numberPoolBlockWSMSC-DPC ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR numberPoolBlockWSMSC-DPC-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 132};
numberPoolBlockWSMSC-DPC-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the WSMSC Destination Point
        Code for the numberPoolBlock.
        The 9-digit point code (DPC) is broken down into 3 components:
           3-digit Network ID: Valid range 001-255.
           3-digit Cluster ID: Valid range 000-255.
           3-digit Member number: Valid range 000-255.
        If the numberPoolBlockWSMSC-DPC attribute is provided, the
        numberPoolBlockWSMSC-SSN attribute must be provided.
        The data is stored in BCD (e.g. a value of FFFFFF would be
        displayed as 255.255.255). The valid octet on the NPAC SMS are 000-255.
1;
-- 133.0 LNP Number Pool Block WSMSC SSN
numberPoolBlockWSMSC-SSN ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR numberPoolBlockWSMSC-SSN-Behavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute 133};
numberPoolBlockWSMSC-SSN-Behavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify the WSMSC SSN
        value for the numberPoolBlock. The valid values on the
        NPAC SMS are 000-255.
       The numberPoolBlockWSMSC -SSN attribute should only be provided if the
        numberPoolBlockWSMSC -DPC attribute is provided.
        If the numberPoolBlockWSMSC-SSN attribute is provided, the
        numberPoolBlockWSMSC-DPC attribute must be provided.
!;
-- 7.0 LNP Subscription Version Modify Action
subscriptionVersionModify ACTION
    BEHAVIOUR
        subscriptionVersionModifyDefinition,
        subscriptionVersionModifyBehavior;
   MODE CONFIRMED;
   WITH INFORMATION SYNTAX LNP-ASN1.ModifyAction;
    WITH REPLY SYNTAX LNP-ASN1.ModifyReply;
    REGISTERED AS {LNP-OIDS.lnp-action 7};
subscriptionVersionModifyDefinition BEHAVIOUR
```

```
DEFINED AS !
```

The subscriptionVersionModify action is the action that can be used by the SOA to modify a subscription version via the SOA to NPAC SMS interface. !; subscriptionVersionModifyBehavior BEHAVIOUR DEFINED AS ! Preconditions: This action is issued from an lnpSubscriptions object specifying the object to be modified by specifying the subscriptionVersionId or by specifying the subscriptionTN or a range of TNs (where the stop TN in the range is greater than the start TN) and the status of the subscription version. All attribute values to be modified shall also be specified. Postconditions: The NPAC SMS has modified the subscription version. An error will be returned to the service provider if there is no version that is modifiable or if the modification fails due to authorization of the service provider or data validation. Subscription versions with subscriptionLNPType equal to 'pool' cannot be specified in the action. Service Providers can modify attributes associated with active, pending or conflict subscription versions. Old service providers can only modify the following attributes for pending or conflict subscription versions: subscriptionOldSP-DueDate subscriptionOldSP-Authorization subscriptionStatusChangeCauseCode The subscriptionStatusChangeCauseCode is an optional field and is only specified if the subscriptionOldSP-Authorization is false. New service providers can only modify the following attributes for pending or conflict subscription versions: subscriptionLRN subscriptionNewSP-DueDate subscriptionCLASS-DPC subscriptionCLASS-SSN subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId New service providers may specify modified valid values for the following attributes, when the service provider's "SOA WSMSC DPC SSN Data" indicator is TRUE, and may NOT specify these values when the indicator is set to FALSE:

subscriptionWSMSC-DPC
subscriptionWSMSC-SSN

A valid SSN value must be present for the corresponding DPC value and vice versa.

Validation will be done for both old and new service provider data that is specified for pending or conflict subscription versions.

If validation fails no changes will be made and an error will be returned. If validation passes, the version will be modified and remain in a pending or active state.

New service providers can only modify the following attributes for active subscription versions:

subscriptionLRN subscriptionCLASS-DPC subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionISVM-DPC subscriptionISVM-SSN subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

New service providers may specify modified valid values for the following attributes, when the service provider's "SOA WSMSC DPC SSN Data" indicator is TRUE, and may NOT specify these values when the indicator is set to FALSE:

subscriptionWSMSC-DPC
subscriptionWSMSC-SSN

A valid SSN value must be present for the corresponding DPC value and vice versa.

If the data specified passes validation, the modified version is immediately broadcast. The modified subscription version will have a status of sending and broadcasts will begin. If validation fails, no changes will be made and an error will be returned in the action reply.

!;

-- 11.0 LNP New Service Provider Subscription Version Create

```
subscriptionVersionNewSP-Create ACTION
BEHAVIOUR
subscriptionVersionNewSP-CreateDefinition,
subscriptionVersionNewSP-CreateBehavior;
MODE CONFIRMED;
WITH INFORMATION SYNTAX LNP-ASN1.NewSP-CreateAction;
```

```
WITH REPLY SYNTAX LNP-ASN1.NewSP-CreateReply;
    REGISTERED AS {LNP-OIDS.lnp-action 11};
subscriptionVersionNewSP-CreateDefinition BEHAVIOUR
    DEFINED AS !
        The subscriptionVersionNewSP-Create action is the action that is
        used via the SOA to NPAC SMS interface by the
        new service provider to create a new subscriptionVersionNPAC.
    !;
subscriptionVersionNewSP-CreateBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpSubscriptions
        object. Creates can be performed provided there is only one
        currently active subscription or no subscription version in the
        NPAC; otherwise an action failure will be returned.
        The new service provider must specify valid values for the
        following attributes:
        subscriptionTN or a valid subscriptionVersionTN-Range
        subscriptionLRN
        subscriptionNewCurrentSP
        subscriptionOldSP
        subscriptionNewSP-DueDate
        subscriptionCLASS-DPC
        subscriptionCLASS-SSN
        subscriptionLIDB-DPC
        subscriptionLIDB-SSN
        subscriptionCNAM-DPC
        subscriptionCNAM-SSN
        subscriptionISVM-DPC
        subscriptionISVM-SSN
        subscriptionLNPType
        subscriptionPortingToOriginal-SPSwitch
        The new service provider must specify valid values for the following
        attributes, when the service provider's "SOA WSMSC DPC SSN Data"
        indicator is TRUE, and must NOT specify these values when the
        indicator is set to FALSE:
        subscriptionWSMSC-DPC
        subscriptionWSMSC-SSN
        The new service provider may specify valid values for the
        following attributes:
        subscriptionEndUserLocationValue
        subscriptionEndUserLocationType
        subscriptionBillingId
        A valid SSN value must be present for the corresponding DPC value and
        vice versa.
        subscriptionPortingToOriginal-SPSwitch can only be specified as
```

TRUE for a TN that is currently ported and is being ported back to the original service provider. If the value of subscriptionPortingToOriginal-SPSwitch is TRUE, the LRN and GTT data should be specified as NULL. If the variable is TRUE, when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required.

If the port of the subscription version is an intra-service provider port, the new service provider can use the subscriptionVersionNewSP-Create action specifying the old service provider equal to the new service provider. In this case, the old service provider create action is not required.

Postconditions: After this action has been executed, if the data specified passes validation, a pending subscription version or range of subscription versions will exist in the NPAC SMS. These validations are done as follows:

subscriptionTN or range of TNs are valid in a range open for porting by the new service provider. TN ranges must be specified where the stop TN in the range is greater than the start TN.

subscriptionLNPType is specified to be "LSPP" or "LISP".

subscriptionNewSP-DueDate is a future date. If not specified, the time defaults to 00:00.00.

Old and New SP are valid service providers in the NPAC SMS.

LRN data is associated with the New Service Provider.

If a pre-existing version exists, validation will be done to insure that the new service provider previously specified is the same as the executor of the action.

If the validations succeed and the subscription version does not currently exist, a new subscription version will be created with a status of pending.

If the validations succeed and a pending subscription version exists, the new service provider create information will be applied to the existing pending subscription version.

If the validations fail, a new subscription version will not be created if one does not exist. If one already existed, it will be retained.

The action success or failure and reasons for failure will be returned in the action reply.

!;

-- 16.0 LNP Service Provider Number Pool Block Create

numberPoolBlock-Create ACTION
 BEHAVIOUR
 numberPoolBlock-CreateDefinition,

numberPoolBlock-CreateBehavior; MODE CONFIRMED; WITH INFORMATION SYNTAX LNP-ASN1.NumberPoolBlock-CreateAction; WITH REPLY SYNTAX LNP-ASN1.NumberPoolBlock-CreateReply; REGISTERED AS {LNP-OIDS.lnp-action 16}; numberPoolBlock-CreateDefinition BEHAVIOUR DEFINED AS ! The numberPoolBlock-Create action is the action that is used on the NPAC SMS via the SOA to NPAC SMS interface by the block holder SOA to create a new numberPoolBlockNPAC. !; numberPoolBlock-CreateBehavior BEHAVIOUR DEFINED AS ! Preconditions: This action is issued from an lnpSubscriptions object. The service provider block holder must specify valid values for the following attributes: numberPoolBlockNPA-NXX-X numberPoolBlockHolderSPID numberPoolBlockLRN numberPoolBlockCLASS-DPC numberPoolBlockCLASS-SSN numberPoolBlockLIDB-DPC numberPoolBlockLIDB-SSN numberPoolBlockCNAM-DPC numberPoolBlockCNAM-SSN numberPoolBlockISVM-DPC numberPoolBlockISVM-SSN If the SOA WSMSC DPC SSN Data Indicator is set in the service provider's profile, the following attributes must be provided: numberPoolBlockWSMSC-DPC numberPoolBlockWSMSC-SSN A valid SSN value must be present for the corresponding DPC value and vice versa. Postconditions: After this action has been executed, if the data specified passes validation, a number pool block with a status of 'sending' will exist on the NPAC SMS. The validations performed are as follows: The serviceProvNPA-NXX-X object exists and the current date and time are greater than or equal to the effective date of the serviceProvNPA-NXX-X object. The requesting service provider is the block holder and service provider ID on the serviceProvNPA-NXX-X object.

LRN data is associated with the Block Holder Service Provider.

The attributes are all valid and correctly formatted.

If the validations succeed, a new number pool block and corresponding subscription versions will be created with a status of 'sending'. The NPAC SMS sends the object creation notification for the number pool block.

If the validations fail, no new number pool block or subscription versions will be created. If a number pool block already existed, it will be retained.

The action success or failure and reasons for failure will be returned in the action reply.

If the requesting SOA is not the owner of the serviceProvNPA-NXX-X, 'soa-not-authorized' will be selected in the error reply.

If the corresponding serviceProvNPA-NXX-X is not found, 'no-npa-nxx-x-found' will be selected in the error reply.

If one of the attribute values is in error, 'invalid-data-values' will be selected in the error reply and the block-invalid-values will be present.

If the number pool block object already exists, 'number-pool-block-already-exists' will be selected in the error reply.

If the request is sent prior to the effective date, 'prior-to-effective-date' will be selected in the error reply.

If the request is sent and any subscription version objects exist within the TN range with a status of pending, conflict, cancel-pending or failed ("pending-like") and no active subscription version for that TN exists, 'invalid-subscription-versions' will be selected in the error reply.

!;

ASN.1:

No change required.

M&P:

No change required.

For mass update, both values will be required.

Origination Date: 7/7/1999

Change Order Number: NANC 291

Description: SSN Edits in the NPAC SMS

Cumulative SP Priority, Weighted Average: 5.42

Pure Backwards Compatible: YES (however, operational impacts to SPs)

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y		Y		Low		

Business Need:

The current environment allows the new SP to send up final Global Title Translation data. This final GTT data is broadcasted by NPAC to all applicable subtending SPs in the Region. This has resulted in service-affecting TCAP routing errors for subtending SPs who do not have route sets built based on final GTT to the new SP, causing trouble-shooting expense and re-broadcast of the data to modify the DPCs to non-final GTT. This issue is addressed by NANC 291.

In addition, invalid GTT data (e.g. a DPC with no SSN, a DPC with Network ID set to 000, etc.) contained within the new SP CREATE has also resulted in TCAP routing errors when broadcasted to subtending SPs. This issue is addressed by NANC 191.

These two Change Orders will ensure that GTT data is formatted consistent with SS7 signaling standards and contains only non-final DPCs in accordance with recommendations documented in T1S1.6 standards for Local Number Portability. This will mitigate the trouble-shooting and NPAC broadcast expense due to incorrect or invalid GTT data.

Description of Change:

The NPAC SMS should edit and prevent a new Service Provider CREATE message from specifying final Global Title Translations for CLASS, LIDB, CNAM, ISVM MWI, and WSMSC.

Description of Issue:

There have been instances when the new Service Provider, upon sending the new SP CREATE message to NPAC, has provided final Global Title Translation data for the Destination Point Codes and Subsystem Numbers for CLASS, LIDB, CNAM, and/or ISVM MWI. This final GTT data is broadcasted by NPAC to all applicable subtending service providers in the Region. This has resulted in TCAP routing errors for subtending service providers who do not have route sets built based on final GTT to the new SP.

Some SPs using final, but not sure how much of a problem this is creating. In all cases discussed, led to new SP changing SSN to gateway value instead of final value.

All SPs need to figure out if there is a requirement to broadcast final GTT instead of gateway, and if so, their willingness to change this approach. SPs will need to substitute final in their own network. SPs should understand that if no arrangement is set up between the providers, then routing errors (to the new SP's customer) will occur. This affect creates, modifies, and mass update functionality.

Proposed Change Order:

Implement an edit in NPAC that will reject a new SP CREATE message if the message contains a Destination Point Code with a non-zero (000) Subsystem Number for CLASS, LIDB, CNAM, ISVM MWI, or Wireless Short Message Service. This edit shall be settable (active or inactive) on a service and Regional NPAC combination basis (i.e., there will be five settable edits per region). It shall apply to that specific service's DPCs associated with ported and pooled DNs. For 1K block pooling, the NPAC SMS will reject creation of block data containing a non-zero Subsystem Number, whether by NPAC personnel or via the new SP's SOA, if the edit is active for that specific service.

Requirements:

The backwards compatibility sunset period for the CLASS SSN Edit Flag Indicator, LIDB SSN Edit Flag Indicator, CNAM SSN Edit Flag Indicator, ISVM SSN Edit Flag Indicator, and WSMSC SSN Edit Flag Indicator, is two major NPAC SMS Releases (i.e., if implemented in R4, it is only guaranteed to be available through R5, and may be unavailable starting with R6).

Req 1 -

NPAC SMS shall, based on the CLASS SSN Edit Flag Indicator for CLASS service, reject a New Service Provider creation, or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port, when the CLASS Destination Point Code (DPC) for that specific service contains a value (network 001-255, cluster 000-255, member 000-255), and the corresponding CLASS Sub-System Number (SSN) contain a non-zero (non 000) value.

Req 2 –

NPAC SMS shall, based on the LIDB SSN Edit Flag Indicator for LIDB service, reject a New Service Provider creation, or modification modification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port, when the LIDB Destination Point Code (DPC) for that specific service contains a value (network 001-255, cluster 000-255, member 000-255), and the corresponding LIDB Sub-System Number (SSN) contain a non-zero (non 000) value.

Req 3 –

NPAC SMS shall, based on the CNAM SSN Edit Flag Indicator for CNAM service, reject a New Service Provider creation, or modification modification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port, when the CNAM Destination Point Code (DPC) for that specific service contains a value (network 001-255, cluster 000-255, member 000-255), and the corresponding CNAM Sub-System Number (SSN) contain a non-zero (non 000) value.

Req 4 –

NPAC SMS shall, based on the ISVM SSN Edit Flag Indicator for ISVM service, reject a New Service Provider creation, or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port, when the ISVM Destination Point Code (DPC) for that specific service contains a value (network 001-255, cluster 000-255, member 000-255), and the corresponding ISVM Sub-System Number (SSN) contain a non-zero (non 000) value.

Req 5 –

NPAC SMS shall, based on the WSMSC SSN Edit Flag Indicator for WSMSC service, reject a New Service Provider creation, or modificationmodification, or mass update for an Inter-Service Provider Port or Intra-Service Provider Port, when the WSMSC Destination Point Code (DPC) for that specific service contains a value (network 001-255, cluster 000-255, member 000-255), and the corresponding WSMSC Sub-System Number (SSN) contain a non-zero (non 000) value.

Req 6 –

NPAC SMS shall provide a CLASS SSN Edit Flag Indicator, which is defined as an indicator on whether or not CLASS DPC/SSN consistency edits will be enforced by the NPAC SMS, upon Subscription Version or Number Pool Block Creation, or <u>Modification Modification</u>, or <u>mass</u> update.

Req 7 –

NPAC SMS shall provide a LIDB SSN Edit Flag Indicator, which is defined as an indicator on whether or not LIDB DPC/SSN consistency edits will be enforced by the NPAC SMS, upon Subscription Version or Number Pool Block Creation, or <u>ModificationModification</u>, or <u>mass</u> update.

Req 8 –

NPAC SMS shall provide a CNAM SSN Edit Flag Indicator, which is defined as an indicator on whether or not CNAM DPC/SSN consistency edits will be enforced by the NPAC SMS, upon Subscription Version or Number Pool Block Creation, or <u>ModificationModification</u>, or <u>mass</u> update.

Req 9 –

NPAC SMS shall provide a ISVM SSN Edit Flag Indicator, which is defined as an indicator on whether or not ISVM DPC/SSN consistency edits will be enforced by the NPAC SMS, upon Subscription Version or Number Pool Block Creation, or ModificationModification, or mass update.

Req 10 -

NPAC SMS shall provide a WSMSC SSN Edit Flag Indicator, which is defined as an indicator on whether or not WSMSC DPC/SSN consistency edits will be enforced by the NPAC SMS, upon Subscription Version or Number Pool Block Creation, or <u>ModificationModification</u>, or <u>mass update</u>.

Req 11 –

NPAC SMS shall allow the NPAC Personnel, via the NPAC Administrative Interface, to modify the CLASS SSN Edit Flag Indicator.

Req 12 –

NPAC SMS shall allow the NPAC Personnel, via the NPAC Administrative Interface, to modify the LIDB SSN Edit Flag Indicator.

Req 13 -

NPAC SMS shall allow the NPAC Personnel, via the NPAC Administrative Interface, to modify the CNAM SSN Edit Flag Indicator.

Req 14 –

NPAC SMS shall allow the NPAC Personnel, via the NPAC Administrative Interface, to modify the ISVM SSN Edit Flag Indicator.

Req 15 –

NPAC SMS shall allow the NPAC Personnel, via the NPAC Administrative Interface, to modify the WSMSC SSN Edit Flag Indicator.

Req 16 –

NPAC SMS shall default the CLASS SSN Edit Flag Indicator to TrueTRUE.

Req 17 -

NPAC SMS shall default the LIDB SSN Edit Flag Indicator to TRUE True.

Req 18 –

NPAC SMS shall default the CNAM SSN Edit Flag Indicator to **TRUE**True.

Req 19 –

NPAC SMS shall default the ISVM SSN Edit Flag Indicator to TRUETrue.

Req 20 –

NPAC SMS shall default the WSMSC SSN Edit Flag Indicator to TRUE True.

IIS:

No change required.

GDMO:

No change required.

-- 21.0 LNP NPAC Subscription Version Managed Object Class

subscriptionVersionNPAC MANAGED OBJECT CLASS

subscriptionVersionNPAC-Behavior BEHAVIOUR

DEFINED AS !

<u>...</u>

When the subscription version is created, the subscriptionBusinessType is set according to the business days and hours selection of the old and new service providers.

When the subscription version is created, modified, or mass updated and contains a DPC value, the corresponding SSN value must be set to 000 (zeros).

The Service Provider SOA can M-GET and M-SET subscriptionVersionNPAC objects via the SOA to NPAC SMS interface (SOA Management Association Function). Rules for M-SET are described below.

-- 30.0 Number Pool Block NPAC Data Managed Object Class

--numberPoolBlockNPAC MANAGED OBJECT CLASS

<u>...</u>

numberPoolBlockNPAC-Behavior BEHAVIOUR DEFINED AS !

<u>...</u>

The numberPoolBlockFailed-SP-List is set when a failure occurs in sending to the LSMSs. It contains the list of EDR and non-EDR service provider IDs who failed to successfully respond to the broadcasted data.

When the numberPoolBlock is created, modified, or mass updatedand contains a DPC value, the corresponding SSN value must be setto 000 (zeros).

Service providers can M-GET any numberPoolBlockNPAC object from the LSMS and SOA.

-- 63.0 LNP Subscription Version Class Destination Point Code

subscriptionCLASS-DPC ATTRIBUTE

WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR subscriptionCLASS-DPCBehavior;

REGISTERED AS {LNP-OIDS.lnp-attribute 63};

subscriptionCLASS-DPCBehavior BEHAVIOUR DEFINED AS !

This attribute is used to specify the subscription version CLASS Destination Point Code.
If the subscriptionCLASS-DPC attribute is provided, the subscriptionCLASS-SSN attribute must be 000 (zeros).
The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255).
64.0 LNP Subscription Version Class SSN
<u>subscriptionCLASS-SSN_ATTRIBUTE</u> <u>WITH_ATTRIBUTE_SYNTAX_LNP-ASN1.SSN;</u> <u>MATCHES_FOR_EQUALITY, ORDERING;</u> <u>BEHAVIOUR_subscriptionCLASS-SSN-Behavior;</u> <u>REGISTERED_AS_{LNP-OIDS.lnp-attribute_64};</u>
<u>subscriptionCLASS-SSN-Behavior BEHAVIOUR</u> <u>DEFINED AS !</u> <u>This attribute is used to specify the subscription version</u> <u>CLASS SSN.</u>
If the subscriptionCLASS-SSN attribute is provided, the
value must be 000 (zeros).
65.0 LNP Subscription CNAM Destination Point Code
<u>subscriptionCNAM-DPC ATTRIBUTE</u> <u>WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;</u> <u>MATCHES FOR EQUALITY, ORDERING;</u> <u>BEHAVIOUR subscriptionCNAM-DPC-Behavior;</u> <u>REGISTERED AS {LNP-OIDS.lnp-attribute 65};</u>
<u>subscriptionCNAM-DPC-Behavior BEHAVIOUR</u> <u>DEFINED AS !</u> <u>This attribute is used to specify the CNAM Destination Point</u> value for the subscription version.
If the subscriptionCNAM-DPC attribute is provided, the
<u>subscriptionCNAM-SSN attribute must be 000 (zeros).</u> <u>The data is stored in BCD (e.g. a value of FFFFFF would be displayed</u> <u>as 255.255.255).</u> <u>!;</u>
66.0 LNP Subscription CNAM SSN
<u>subscriptionCNAM-SSN ATTRIBUTE</u> <u>WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;</u> <u>MATCHES FOR EQUALITY, ORDERING;</u> <u>BEHAVIOUR subscriptionCNAM-SSN-Behavior;</u> <u>REGISTERED AS {LNP-OIDS.lnp-attribute 66};</u>
<u>subscriptionCNAM-SSN-Behavior BEHAVIOUR</u> DEFINED_AS_!

This attribute is used to specify the CNAM SSN
value for the subscription version.
If the subscriptionCNAM-SSN attribute is provided, the
value must be 000 (zeros).
<u>!;</u>
76.0 LNP Subscription ISVM Destination Point Code
subscriptionISVM-DPC ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionISVM-DPC-Behavior;
REGISTERED AS {LNP-OIDS.lnp-attribute 76};
subscriptionISVM-DPC-Behavior BEHAVIOUR
DEFINED AS !
This attribute is used to specify the ISVM Destination Point
value for the subscription version.
If the subscriptionISVM-DPC attribute is provided, the
<u>subscriptionISVM-SSN attribute must be 000 (zeros).</u>
The data is stored in BCD (e.g. a value of FFFFFF would be
<u>displayed as 255.255.255</u> .
<u>!;</u>
77.0 LNP Subscription ISVM SSN
subscriptionISVM-SSN ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionISVM-SSN-Behavior;
<pre>REGISTERED AS {LNP-OIDS.lnp-attribute 77};</pre>
subscriptionISVM-SSN-Behavior BEHAVIOUR
DEFINED AS !
This attribute is used to specify the ISVM SSN value for the subscription version
Value for the subscription version.
If the subscriptionISVM-SSN attribute is provided, the
value must be 000 (zeros).
<u>!;</u>
78.0 LNP Subscription LIDB Destination Point Code
subscriptionLIDB-DPC ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionLIDB-DPC-Behavior;
REGISTERED AS {LNP-OIDS.lnp-attribute 78};
subscriptionLIDB-DPC-Behavior BEHAVIOUR
DEFINED AS !
This attribute is used to specify the LIDB Destination Point
value for the subscription version.

If the subscriptionLIDB-DPC attribute is provided, the subscriptionLIDB-SSN attribute must be 000 (zeros).
SubscriptionHibb-SSN attribute must be 000 (zeros).
The data is stored in BCD (e.g. a value of FFFFFF would be
displayed as 255.255.255).
<u>!;</u>
79.0 LNP Subscription LIDB SSN
subscriptionLIDB-SSN ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionLIDB-SSN-Behavior;
REGISTERED AS {LNP-OIDS.lnp-attribute 79};
subscriptionLIDB-SSN-Behavior BEHAVIOUR
DEFINED AS !
This attribute is used to specify the LIDB SSN
value for the subscription version.
If the subscriptionLIDB-SSN attribute is provided, the
value must be 000 (zeros).
<u>!;</u>
109.0 Subscription Version WSMSC Destination Point Code
subscriptionWSMSC-DPC ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionWSMSC-DPCBehavior;
REGISTERED AS {LNP-OIDS.lnp-attribute 109};
subscriptionWSMSC-DPCBehavior BEHAVIOUR
DEFINED AS !
This attribute is used to specify the subscription version
WSMSC Destination Point Code.
If the subscriptionWSMSC-DPC attribute is provided, the
subscriptionWSMSC-SSN attribute must be 000 (zeros).
The data is stored in PCD (e.g. a value of FFFFFF would be
<u>The data is stored in BCD (e.g. a value of FFFFFF would be</u> displayed as 255.255.255).
<u></u>
<u>· /</u>
110.0 LNP Subscription Version WSMSC SSN
and a second s
<u>subscriptionWSMSC-SSN ATTRIBUTE</u> WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR subscriptionWSMSC-SSN-Behavior;
<pre>REGISTERED AS {LNP-OIDS.lnp-attribute 110};</pre>
subscriptionWSMSC-SSN-Behavior BEHAVIOUR
DEFINED AS !
This attribute is used to specify the subscription version
WSMSC SSN.

<pre>11</pre>	If the subscriptionWSMSC-SSN attribute is provided, the value must be 000 (zeros).
<pre></pre>	
<pre>numberPoolBlockCLASS-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-DPCBehavior; REGISTERED AS (LNP-OIDS.lnp-attribute 114); numberPoolBlockCLASS-DPCBehavior BEHAVIOUE DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS Destination Foint Code. If the numberPoolBlockCLASS-DPC attribute is provided, the numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NFAC SMS are 000-255; i; - 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NFAC SMS are 0-255. If the numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NFAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). I; - 116.0 LNP Number Pool Block CNAM Destination Point Code NumberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-PC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	<u>!;</u>
<pre>wiTH ATTRIBUTE SYNTAX LNP-ASNI.DPC; MATCHES FOR EQUALITY, ORDERING; ERHAVIOUR numberPoolBlockCLASS-DPCBehavior; REGISTERED AS (LNP-OIDS.lnp-attribute 114); numberPoolBlockCLASS-DPCBehavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS Destination Point Code. If the numberPoolBlockCLASS-DPC attribute is provided, the numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in ECD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NFAC SNS are 000 255; i: - 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASNI.SSN; MATCHES FOR EQUALITY, ORDERING; EEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock cLASS SSN. The valid values on the NFAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). i: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCLMM-DPC ATTRIETTE wiTH ATTRIBUTE SYNTAX LNP-ASNI.DPC; MATCHES FOR EQUALITY, ORDERING; EEHAVIOUR numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). i:</pre>	114.0 LNP Number Pool block Class Destination Point Code
<pre>MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-DPCBehavior; REGISTERED AS (LNP-OIDS, inp-attribute 114); numberPoolBlockCLASS-DPCBehavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS Destination Point Code. If the numberPoolBlockCLASS-SPC attribute is provided, the numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid ootet values on the NFAC SMS are 000-255; iz 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE with ATTRIBUTE SYNTAX LNP-ASNL.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NFAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). iz 116.0 LNP Number Pool Block CNAM Destination Point Code numberFoolBlockCNAM-DFC ATTRIBUTE MITH ATTRIBUTE SYNTAX LNP-ASNL.DFC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberFoolBlockCNAM-DFC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberFoolBlockCNAM-DFC ATTRIBUTE MITH ATTRIBUTE SYNTAX LNP-ASNL.DFC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberFoolBlockCNAM-DFC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberFoolBlockCNAM-DFC-Behavior BEHAVIOUE</pre>	
<pre>BERAVIOUR numberPoolBlockCLASS-DPCBehavior; REGISTERED AS (LNP-OIDS.lnp-attribute 114); numberPoolBlockCLASS-DPCBehavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS Destination Point Code. If the numberPoolBlockCLASS-SPC attribute is provided, the numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255.255). The valid octet values on the NFAC SMS are 000 255; !; 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Rehavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NFAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; - 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCCAMM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !;</pre>	
<pre>REGISTERED AS (LNP-OIDS.lnp-attribute 114); numberPoolBlockCLASS-DPCEehavior BEHAVIOUR </pre>	
<pre>DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS Destination Point Code. If the numberPoolBlockCLASS-DPC attribute is provided, the numberPoolBlockCLASS-SN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255; // 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIEUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN.Behavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). // 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCLASS (NTA).DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). // . // . // . // . // . // . // . //</pre>	
<pre>This attribute is used to specify the numberPoolBlock CLASS Destination Point Code. if the numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NDAC SMS are 000-255. i: 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. if the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). i; - 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	numberPoolBlockCLASS-DPCBehavior BEHAVIOUR
<pre>CLASS Destination Point Code.</pre>	
If the numberPoolBlockCLASS-DPC attribute is provided, the numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255. 1; 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASNI.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.Inp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). 1; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DFC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASNI.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.Inp-attribute 116); numberPoolBlockCNAM-DPC-Behavior Point Point Code numberPoolBlockCNAM-DFC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASNI.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.Inp-attribute 116); numberPoolBlockCNAM-DFC-Behavior BEHAVIOUR	
numberPoolBlockCLASS-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255; !: 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALIT, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS 1 This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	If the surberDeelBlackGIACS DDC attribute is previded the
<pre>as 255.255.255). The valid octet values on the NPAC SMS are 000-255. !; 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	
<pre>as 255.255.255). The valid octet values on the NPAC SMS are 000-255. !; 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	
<pre> 115.0 LNP Number Pool Block Class SSN numberPoolBlockCLASS-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	
<pre>numberPoolBlockCLASS-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	<u>!;</u>
<pre>WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 115}; numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	115.0 LNP Number Pool Block Class SSN
<pre>MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE wITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	numberPoolBlockCLASS-SSN ATTRIBUTE
BEHAVIOUR numberPoolBlockCLASS-SSN-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 115); numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). 1; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
<pre>REGISTERED AS {LNP-OIDS.lnp-attribute 115}; numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	
<pre>numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE wiTH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	
DEFINED AS ! This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS (LNP-OIDS.lnp-attribute 116); numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	REGISTERED AS {LNP-OIDS.Inp-attribute 115};
This attribute is used to specify the numberPoolBlock CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). !: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	numberPoolBlockCLASS-SSN-Behavior BEHAVIOUR
CLASS SSN. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	
If the numberPoolBlockCLASS-SSN attribute is provided, the value must be 000 (zeros). 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	
<pre>value must be 000 (zeros). !: 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	CLASS SSN. The valid values on the NPAC SMS are 0-255.
<pre>!; 116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR</pre>	
116.0 LNP Number Pool Block CNAM Destination Point Code numberPoolBlockCNAM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	value must be 000 (zeros).
<pre>numberPoolBlockCNAM-DPC_ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior_BEHAVIOUR</pre>	<u>!;</u>
WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	116.0 LNP Number Pool Block CNAM Destination Point Code
MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	numberPoolBlockCNAM-DPC ATTRIBUTE
BEHAVIOUR numberPoolBlockCNAM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	
REGISTERED AS {LNP-OIDS.lnp-attribute 116}; numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	
numberPoolBlockCNAM-DPC-Behavior BEHAVIOUR	
	ALGIDIERED AD {LNF-UIDS.IND-ALLIDULE II0};
DEFINED AS !	
This attribute is used to specify the CNAM Destination Point	
<u></u>	

If the numberPoolBlockCNAM-DPC attribute is provided, the
numberPoolBlockCNAM-SSN attribute must be 000 (zeros).
The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255.
<u>!;</u>
117.0 LNP Number Pool Block CNAM SSN
<pre>numberPoolBlockCNAM-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockCNAM-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 117};</pre>
numberPoolBlockCNAM-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the CNAM SSN value for the numberPoolBlock. The valid values on the NPAC SMS are 0-255.
If the numberPoolBlockCNAM-SSN attribute is provided, the
value must be 000 (zeros).
123.0 LNP Number Pool Block ISVM Destination Point Code
<pre>numberPoolBlockISVM-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockISVM-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 123};</pre>
<u>numberPoolBlockISVM-DPC-Behavior BEHAVIOUR</u> <u>DEFINED AS !</u> This attribute is used to specify the ISVM Destination Point
Code for the numberPoolBlock.
If the numberPoolBlockISVM-DPC attribute is provided, the numberPoolBlockISVM-SSN attribute must be 000 (zeros).
The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet values on the NPAC SMS are 000-255. !;
124.0 LNP Number Pool Block ISVM SSN
numberPoolBlockISVM-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockISVM-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 124};
numberPoolBlockISVM-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the ISVM SSN

value for the numberPoolBlock. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockISVM-SSN attribute is provided, the value must be 000 (zeros). 1; -- 125.0 LNP Number Pool Block LIDB Destination Point Code numberPoolBlockLIDB-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockLIDB-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 125}; numberPoolBlockLIDB-DPC-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the LIDB Destination Point Code for the numberPoolBlock. If the numberPoolBlockLIDB-DPC attribute is provided, the numberPoolBlockLIDB-SSN attribute must be 000 (zeros). The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet on the NPAC SMS are 000-255. 1; -- 126.0 LNP Number Pool Block LIDB SSN numberPoolBlockLIDB-SSN ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockLIDB-SSN-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 126}; numberPoolBlockLIDB-SSN-Behavior BEHAVIOUR DEFINED AS ! This attribute is used to specify the LIDB SSN value for the numberPoolBlock. The valid values on the NPAC SMS are 0-255. If the numberPoolBlockLIDB-SSN attribute is provided, the value must be 000 (zeros). !; -- 132.0 LNP Number Pool Block WSMSC Destination Point Code numberPoolBlockWSMSC-DPC ATTRIBUTE WITH ATTRIBUTE SYNTAX LNP-ASN1.DPC; MATCHES FOR EQUALITY, ORDERING; BEHAVIOUR numberPoolBlockWSMSC-DPC-Behavior; REGISTERED AS {LNP-OIDS.lnp-attribute 132}; numberPoolBlockWSMSC-DPC-Behavior BEHAVIOUR DEFINED AS !

This attribute is used to specify the WSMSC Destination Point
Code for the numberPoolBlock.
If the numberPoolBlockWSMSC-DPC attribute is provided, the
numberPoolBlockWSMSC-SSN attribute must be 000 (zeros).
The data is stared in DCD (a g a value of FFFFFF would be
The data is stored in BCD (e.g. a value of FFFFFF would be displayed as 255.255.255). The valid octet on the NPAC SMS are 000-255.
!;
133.0 LNP Number Pool Block WSMSC SSN
numberPoolBlockWSMSC-SSN ATTRIBUTE
WITH ATTRIBUTE SYNTAX LNP-ASN1.SSN;
MATCHES FOR EQUALITY, ORDERING;
BEHAVIOUR numberPoolBlockWSMSC-SSN-Behavior;
<pre>REGISTERED AS {LNP-OIDS.lnp-attribute 133};</pre>
number Deel PlackWSMSC-SSN-Debauter PEUNVIOUD
numberPoolBlockWSMSC-SSN-Behavior BEHAVIOUR DEFINED AS !
This attribute is used to specify the WSMSC SSN
value for the numberPoolBlock. The valid values on the
NPAC SMS are 0-255.
If the numberPoolBlockWSMSC-SSN attribute is provided, the value must be 000 (zeros).
Value must be 000 (zeros).
<u>!;</u>
<u>!;</u>
7.0 LNP Subscription Version Modify Action
aubacription Morai on Modify ACTION
subscriptionVersionModify ACTION BEHAVIOUR
subscriptionVersionModifyDefinition,
subscriptionVersionModifyBehavior;
MODE CONFIRMED;
WITH INFORMATION SYNTAX LNP-ASN1.ModifyAction;
WITH REPLY SYNTAX LNP-ASN1.ModifyReply;
<pre>REGISTERED AS {LNP-OIDS.lnp-action 7};</pre>
subscriptionVersionModifyDefinition BEHAVIOUR
DEFINED AS !
The subscriptionVersionModify action is the action that can be
used by the SOA to modify a subscription version via the SOA to
NPAC SMS interface.
!;
subscriptionVersionModifyBehavior BEHAVIOUR
DEFINED AS !
Preconditions: This action is issued from an lnpSubscriptions
the subscriptionVersionId or by specifying the subscriptionTN or
a range of TNs (where the stop TN in the range is greater than
the start TN) and the status of the subscription version. All
attribute values to be modified shall also be specified.

1	Postconditions: The NPAC SMS has modified the subscription
	version. An error will be returned to the service provider if
	there is no version that is modifiable or if the modification fails
	due to authorization of the service provider or data validation.
	due to authorization of the service provider of data varidation.
	Subscription versions with subscriptionLNPType equal to 'pool'
	cannot be specified in the action.
	Service Providers can modify attributes associated with active,
	pending or conflict subscription versions.
	Old service providers can only modify the following attributes
	for pending or conflict subscription versions:
	Tor pondring of contract babborription verbions.
	subscriptionOldSP-DueDate
	subscriptionOldSP-Authorization
	subscriptionStatusChangeCauseCode
	The sub-sub-tion Obstance Obstance Ostation and the sub-state of the sub-
	The subscriptionStatusChangeCauseCode is an optional field and is
	only specified if the subscriptionOldSP-Authorization is false.
	New service providers can only modify the following attributes
	for pending or conflict subscription versions:
	subscriptionLRN
	<u>subscriptionNewSP-DueDate</u>
	subscriptionCLASS-DPC
	subscriptionCLASS-SSN
	<u>subscriptionLIDB-DPC</u>
	<u>subscriptionLIDB-SSN</u>
	subscriptionCNAM-DPC
	<u>subscriptionCNAM-SSN</u>
	<u>subscriptionISVM-DPC</u>
	<u>subscriptionISVM-SSN</u>
	subscriptionEndUserLocationValue
	<u>subscriptionEndUserLocationType</u>
	subscriptionBillingId
	New service providers may specify modified valid values for the
	following attributes, when the service provider's "SOA WSMSC DPC SSN
	Data" indicator is TRUE, and may NOT specify these values when the
	indicator is set to FALSE:
	subscriptionWSMSC-DPC
	subscriptionWSMSC-SSN
	An SSN value of 000 (zeros) must be present for the corresponding
	DPC value.
	Validation will be done for both old and new service provider
	data that is specified for pending or conflict
	subscription versions.
	SUBSCITUTION VEISIONS.
	If validation fails no changes will be made and an error
	will be returned. If validation passes, the version will be
	modified and remain in a pending or active state.

New service providers can only modify the following attributes
for active subscription versions:
<u>subscriptionLRN</u>
<u>subscriptionCLASS-DPC</u>
<u>subscriptionCLASS-SSN</u>
<u>subscriptionLIDB-DPC</u>
<u>subscriptionLIDB-SSN</u>
<u>subscriptionCNAM-DPC</u>
<u>subscriptionCNAM-SSN</u>
subscriptionISVM-DPC
subscriptionISVM-SSN
subscriptionEndUserLocationValue
subscriptionEndUserLocationType
<u>subscriptionBillingId</u>
New service providers may specify modified valid values for the
following attributes, when the service provider's "SOA WSMSC DPC SSN
Data" indicator is TRUE, and may NOT specify these values when the
indicator is set to FALSE:
<u>subscriptionWSMSC-DPC</u>
subscriptionWSMSC-SSN
An SSN value of 000 (zeros) must be present for the corresponding
DPC value.
If the data specified passes validation, the modified version
is immediately broadcast. The modified subscription version will have
a status of sending and broadcasts will begin. If validation fails,
no changes will be made and an error will be returned in the action
<u>.</u>
11.0 LNP New Service Provider Subscription Version Create
subscriptionVersionNewSP-Create ACTION
BEHAVIOUR
subscriptionVersionNewSP-CreateDefinition,
<pre>subscriptionVersionNewSP-CreateBehavior;</pre>
MODE CONFIRMED;
WITH INFORMATION SYNTAX LNP-ASN1.NewSP-CreateAction;
WITH REPLY SYNTAX LNP-ASN1.NewSP-CreateReply;
REGISTERED AS {LNP-OIDS.lnp-action 11};
subscriptionVersionNewSP-CreateDefinition BEHAVIOUR
DEFINED AS !
The subscriptionVersionNewSP-Create action is the action that is used via the SOA to NPAC SMS interface by the
!;
subscriptionVersionNewSP-CreateBehavior BEHAVIOUR
DEFINED AS !
Preconditions: This action is issued from an lnpSubscriptions
object. Creates can be performed provided there is only one

 currently active subscription or no subscription version in the
 NPAC; otherwise an action failure will be returned.
The new convice provider must enceify valid values for the
 The new service provider must specify valid values for the following attributes:
 subscriptionTN or a valid subscriptionVersionTN-Range
subscriptionLRN
 subscriptionNewCurrentSP
 subscriptionOldSP
 subscriptionNewSP-DueDate
 subscriptionCLASS-DPC
 subscriptionCLASS-SSN
 <u>subscriptionLIDB-DPC</u> subscriptionLIDB-SSN
 subscriptionCNAM-DPC
 subscriptionCNAM-SSN
 subscriptionISVM-DPC
 subscriptionISVM-SSN
subscriptionLNPType
subscriptionPortingToOriginal-SPSwitch
 The new service provider must specify valid values for the following
 attributes, when the service provider's "SOA WSMSC DPC SSN Data"
 indicator is TRUE, and must NOT specify these values when the
 indicator is set to FALSE:
subscriptionWSMSC-DPC
 subscriptionWSMSC-SSN
 The new service provider may specify valid values for the
 following attributes:
 subscriptionEndUserLocationValue
 subscriptionEndUserLocationType
 subscriptionBillingId
An SSN value of 000 (zeros) must be present for the corresponding
 DPC value.
subscriptionPortingToOriginal-SPSwitch can only be specified as
TRUE for a TN that is currently ported and is being ported back
 to the original service provider. If the value of
 subscriptionPortingToOriginal-SPSwitch is TRUE, the LRN and GTT data
should be specified as NULL. If the variable is TRUE,
 when the activate occurs for the subscription version, the Local
 when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version
 when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any
when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the
 when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any
 when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required.
<pre>when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required. If the port of the subscription version is an intra-service</pre>
<pre>when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required. If the port of the subscription version is an intra-service provider port, the new service provider can use the</pre>
<pre>when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required. If the port of the subscription version is an intra-service provider port, the new service provider can use the subscriptionVersionNewSP-Create action specifying the old service</pre>
<pre>when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required. If the port of the subscription version is an intra-service provider port, the new service provider can use the</pre>

	tions: After this action has been executed, if specified passes validation, a pending subscription
	r range of subscription versions will exist in the
NPAC 5M5.	These validations are done as follows:
subscript	<u>ionTN or range of TNs are valid in a range open for</u>
	y the new service provider. TN ranges must be specified
	stop TN in the range is greater than the start TN.
<u>subscript</u>	ionLNPType is specified to be "LSPP" or "LISP".
subscript	ionNewSP-DueDate is a future date. If not specified,
	defaults to 00:00.00.
Old and Ne	ew SP are valid service providers in the NPAC SMS.
LRN data	is associated with the New Service Provider.
If a pre-e	existing version exists, validation will be done to insure
that the n	new service provider previously specified is the same
as the exe	ecutor of the action.
If the val	lidations succeed and the subscription version does not
<u>currently</u>	exist, a new subscription version will be created with
a status (of pending.
If the val	lidations succeed and a pending subscription version exists,
	ervice provider create information will be applied to the
existing	pending subscription version.
	lidations fail, a new subscription version will not
	d if one does not exist. If one already existed, it
will be re	<u>etained.</u>
The action	n success or failure and reasons for failure will be
	in the action reply.
;	<u>in the detron repry.</u>
16.0 LNP Servio	<u>ce Provider Number Pool Block Create</u>
numberPoolBlock-C:	reate ACTION
BEHAVIOUR	
numberPool	lBlock-CreateDefinition,
numberPool	<u>lBlock-CreateBehavior;</u>
MODE CONFIRME	<u>);</u>
WITH INFORMAT	ION SYNTAX LNP-ASN1.NumberPoolBlock-CreateAction;
WITH REPLY SYN	NTAX LNP-ASN1.NumberPoolBlock-CreateReply;
REGISTERED AS	{LNP-OIDS.lnp-action 16};
numberPoolBlock-C:	reateDefinition BEHAVIOUR
DEFINED AS !	
	rPoolBlock-Create action is the action that is
	he NPAC SMS via the SOA to NPAC SMS interface by the
	der SOA to create a new numberPoolBlockNPAC.
!;	

numberPoolBlock-CreateBehavior BEHAVIOUR

 <u>EFINED AS !</u> Preconditions: This action is issued from an lnpSubscriptions
object.
The service provider block holder must specify valid values for the
 following attributes:
numberPoolBlockNPA-NXX-X
numberPoolBlockHolderSPID
numberPoolBlockLRN
 numberPoolBlockCLASS-DPC
numberPoolBlockCLASS-SSN
numberPoolBlockLIDB-DPC
 numberPoolBlockLIDB-SSN
numberPoolBlockCNAM-DPC
numberPoolBlockCNAM-SSN
 numberPoolBlockISVM-DPC
numberPoolBlockISVM-SSN
 If the SOA WSMSC DPC SSN Data Indicator is set in the service
 provider's profile, the following attributes must be provided:
 numberPoolBlockWSMSC-DPC
 numberPoolBlockWSMSC-SSN
 An SSN value of 000 (zeros) must be present for the corresponding
 DPC value.
 Postconditions: After this action has been executed, if
 the data specified passes validation, a number pool block with a
 status of 'sending' will exist on the NPAC SMS.
The molidations nonformed and so follows:
 The validations performed are as follows:
The serviceProvNPA-NXX-X object exists and the current date and time
 are greater than or equal to the effective date of the
 serviceProvNPA-NXX-X object.
 <u>Serviceriovnik-nik-k object.</u>
The requesting service provider is the block holder and service
 provider ID on the serviceProvNPA-NXX-X object.
 provider ib on the servicerrownn was a object.
LRN data is associated with the Block Holder Service Provider.
 Har add ib abboelated with the brock holder bervice flovider.
The attributes are all valid and correctly formatted.
If the validations succeed, a new number pool block and corresponding
subscription versions will be created with a status of 'sending'.
 The NPAC SMS sends the object creation notification for the
 The NPAC SMS sends the object creation notification for the number pool block.
 The NPAC SMS sends the object creation notification for the number pool block. If the validations fail, no new number pool block or subscription
 The NPAC SMS sends the object creation notification for the number pool block. If the validations fail, no new number pool block or subscription versions will be created. If a number pool block already existed, i
 The NPAC SMS sends the object creation notification for the number pool block.
 The NPAC SMS sends the object creation notification for the number pool block. If the validations fail, no new number pool block or subscription versions will be created. If a number pool block already existed, in will be retained.
 The NPAC SMS sends the object creation notification for the number pool block. If the validations fail, no new number pool block or subscription versions will be created. If a number pool block already existed, in

If the requesting SOA is not the owner of the serviceProvNPA-NXX 'soa-not-authorized' will be selected in the error reply.	<u>-X,</u>
If the corresponding serviceProvNPA-NXX-X is not found, 'no-npa-nxx-x-found' will be selected in the error reply.	
If one of the attribute values is in error, 'invalid-data-values will be selected in the error reply and the block-invalid-values will be present.	
If the number pool block object already exists, 'number-pool-block-already-exists' will be selected in the error reply.	
If the request is sent prior to the effective date, prior-to-effective-date' will be selected in the error reply.	
If the request is sent and any subscription version objects exis within the TN range with a status of pending, conflict, cancel-pending or failed ("pending-like") and no active subscrip version for that TN exists, 'invalid-subscription-versions' will selected in the error reply.	tion
<u>!;</u>	

Update to say only zero.

ASN.1:

No change required.

M&P:

No change required.

Notes:

- 1. Operational impacts must be socialized to individual SPs.
- 2. Also appropriate Canadian GTT values should be set to FALSE. This needs to be performed during conversion weekend, after the new software is installed and prior to the NPAC SMS accepting associations in the Canadian region.

Origination Date: 9/15/1999 Change Order Number: NANC 297 Description: Sending SV Problem During Recovery Cumulative SP Priority, Weighted Average: 7.50 Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Med/Low	N/A	N/A

Business Need:

The current NPAC SMS implementation for LSMS recovery does not support the recovery of SVs with a status of sending. Therefore, at the completion of SV recovery processing, an SP is not guaranteed to have recovered all missed/failed SVs and has to request the NPAC Personnel to resend all missed/failed SVs. This change order will result in an LSMS recovering all missed/failed SVs, an operational cost savings, and database integrity between the NPAC SMS and LSMS.

Description of Change:

If an LSMS is down during the broadcast, and the NPAC SMS has sent out the final retry, the LSMS will not be able to recover this broadcast (either in recovery or once recovery is complete and normal processing continues).

It was discussed that the way to ensure the recovering LSMS gets the sending SVs, is to include any of these SVs. By including these, along with the appropriate download reason, the LSMS would be able to recover sending SVs.

An SP could have a problem if the SV is sent twice (once for the recovery, and once at the next retry attempt). This is why the 2nd requirement (remove from failed list) was added to this change order.

Requirements:

Req 1 –

NPAC SMS shall include Subscription Versions with a status of sending, at the time subscription data recovery is requested by the Local SMS.

Req 2 –

NPAC SMS shall remove a Service Provider from the Failed SP List of a Subscription Version with a status of sending, even if there are additional retry attempts, at the time subscription data recovery is requested by the Local SMS of that Service Provider.

Req 3 –

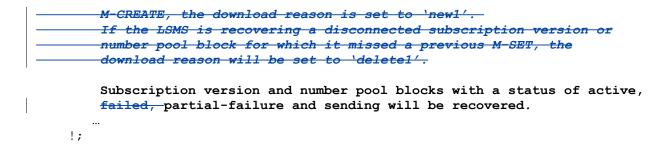
NPAC SMS shall ensure that the download, even if there are additional retry attempts, are not sent to the Service Provider at the completion of recovery that included subscription data to the Local SMS.

IIS:

No change required.

GDMO:

```
-- 1.0 LNP Download Action
InpDownload ACTION
    BEHAVIOUR
        lnpDownloadDefinition,
        lnpDownloadBehavior;
   MODE CONFIRMED;
   WITH INFORMATION SYNTAX LNP-ASN1.DownloadAction;
   WITH REPLY SYNTAX LNP-ASN1.DownloadReply;
    REGISTERED AS {LNP-OIDS.lnp-action 1};
lnpDownloadDefinition BEHAVIOUR
    DEFINED AS !
        The lnpDownload action is the action that is used by the Local SMS
        and SOA to specify the objects to be downloaded from the NPAC SMS.
    !;
lnpDownloadBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpSubscriptions
        or an lnpNetwork object and all objects to be downloaded
        are specified in the action request.
        Postconditions: After this action has been executed by the Local
        SMS or SOA specifying which objects to download, the NPAC SMS will
        determine which objects satisfy the download request and return
        them in the download action reply. Creation, deletion, and
        modification information will be included in the reply.
                                                                 All data
        for objects that have been modified is downloaded not just the
        information that was modified. The download reason is set to
        `new1' for a new object, `delete1' for a deleted object
        and `modified' for a modified object.
        If the recovering LSMS is recovering a modified subscription version
        or number pool block for which it did not receive the initial
```



ASN.1:

No change required.

M&P:

No change required.

Origination Date: 1/23/1998 Change Order Number: NANC 192 Description: NPA Split NPAC SMS Load File Cumulative SP Priority, Weighted Average: 8.08 Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y				Medium		

Business Need:

Current NPA Split processing requires each SP to notify the NPAC of NPA-NXXs involved in an NPA Split. This process is new to SPs and is causing confusion, missed NPA Split processing, extra data clean up work for the SPs, and possible customer affecting outages.

This Change Order would eliminate the current NPAC process of SP notification, prevent manual data entry, and establish the means for NPAC to use the industry standard data from the LERG to make sure the NPA Split processing is consistent within the industry.

Description of Change:

It was requested that current information in the LERG be used to load NPA Split information into the NPAC SMS. This would prevent manual data entry that could introduce errors when entering the NPA Split information.

John Malyar from Bellcore gathered some information for the group as to the whom, how, and when for files containing the data that are distributed in the industry currently. John indicated that NANPA identifies and announces the split. The LERG has tools to pull data for a split and distribute it electronically. This is one source from which a file can be obtained.

Lockheed will look at the file format, and determine if there is a mechanism that can be used to populate the data on the NPAC (since both NANPA and NPAC are Lockheed).

Requirements:

Req 1 –

NPAC SMS shall allow an NPA Split Load Flat File from the LERG, to be used to enter, modify, or remove NPA Split information into/from the NPAC SMS.

Note: The information from the LERG is assumed to include monthly plus emergency updates.

Req 2 –

NPAC SMS shall allow the NPA Split Load Flat File to be loaded into the NPA Split information in the NPAC SMS during the current housekeeping process.

Req 3 –

NPAC SMS shall be capable of storing NPA Split Load Flat File processing data that can be used to generate the NPA Split Load Flat File Exception Report.

Req 4 –

NPAC SMS shall provide an NPA Split Load Flat File Exception Report that identifies NPA splits that cannot be added to the NPAC SMS because either the new NPA-NXX or old NPA-NXX has not yet been opened for portability in the NPAC SMS.

Req 5 –

NPAC SMS shall when adding an NPA-NXX, determine if this NPA-NXX is part of a NPA Splitaccording to currently available LERG data in the NPAC SMS, and shall automatically add thisinto an NPA Split if both the old NPA-NXX and new NPA-NXX are opened for portability in NPAC SMS.Deleted.

Req 6 –

NPAC SMS shall provide NPAC Personnel, via the NPAC Administrative Interface, with readonly access to NPA Split information in the NPAC SMS.

Note: The updating of the NPA Split information in the NPAC SMS will be done by the NPACS SMS during the current housekeeping process.

3.5 NPA Splits Requirements

AN3-4.1 NPA Split Information Source

The service provider responsible for the NPA split communicates NPA Split information to the NPAC.

<u>RN3-4.1</u> NPA Split – NPA-NXX existence prior to the NPA Split

NPAC SMS shall verify that the new and the old NPA-NXX(s) involved in an NPA Split exist when NPAC personnel enter the split information *the NPA Split Load Flat File is processed*.

Note: New NPA-NXX(s) will be opened via normal processing prior to the NPA Split.

RN3-4.2 NPA Split - NPA-NXX existence prior to the NPA Split - Error

NPAC SMS shall report an error to NPAC personnel and reject the NPA Split upon determining that the new or old NPA-NXX(s) involved in an NPA Split do not exist when the NPA Split information is entered.

RN3-4.3 NPA Split – NPA-NXX Effective Date Validation

NPAC SMS shall verify that the new NPA-NXX(s) involved in an NPA Split has an effective date equal to the start date of permissive dialing when NPAC personnel enter the NPA Split information the NPA Split Load Flat File is processed.

RN3-4.4 NPA Split – NPA-NXX Effective Date Validation – Error

NPAC SMS shall report an error to NPAC personnel and reject the NPA Split upon determining that a new NPA-NXX involved in an NPA split has an effective date not equal to the start date of permissive dialing.

<u>Req 7 –</u>

<u>NPAC SMS shall provide an NPA Split Load Flat File Exception Report that identifies NPA</u> <u>splits that cannot be added to the NPAC SMS because the new NPA-NXX has an effective date</u> <u>not equal to the start date of permissive dialing</u>.

RN3-4.5 NPA Split – NPA-NXX involved in one NPA Split Validation

NPAC SMS shall verify that the new NPA-NXX(s) involved in an NPA Split are not currently involved in another NPA Split when NPAC personnel enter the NPA split information-the NPA Split Load Flat File is processed.

RN3-4.6 NPA Split – NPA-NXX involved in one NPA Split Validation

NPAC SMS shall report an error to NPAC personnel and reject the NPA Split upon determining that a new NPA-NXX involved in an NPA Split is currently involved in another NPA Split.

<u>Req 8 –</u>

<u>NPAC SMS shall provide an NPA Split Load Flat File Exception Report that identifies NPA</u> <u>splits that cannot be added to the NPAC SMS because the new NPA-NXX is currently involved</u> <u>in another NPA Split.</u> RN3-4.15 NPA Split – Entering of Split Data

The NPAC SMS shall require the following data for entry of NPA Split information into the <u>NPAC:</u>

- <u>the Service Provider Id</u>
- <u>the old and new NPA</u>
- <u>the affected NXX(s)</u>
- the start date of the permissive dialing period
- the end date of the permissive dialing period

RN3-4.25 NPA Split - Old NPA-NXX involved in one NPA Split Validation

NPAC SMS shall verify that the old NPA-NXX(s) involved in an NPA Split are not currently involved in another NPA Split when NPAC personnel enter the NPA split information the NPA Split Load Flat File is processed.

RN3-4.26 NPA Split - Old NPA-NXX involved in one NPA Split Validation - Error

<u>NPAC SMS shall report an error to NPAC personnel and reject the NPA Split upon determining</u> that an old NPA-NXX involved in an NPA Split is eurrently involved in another NPA Split.

<u>Req 9 –</u>

<u>NPAC SMS shall provide an NPA Split Load Flat File Exception Report that identifies NPA</u> <u>splits that cannot be added to the NPAC SMS because the old NPA-NXX is currently involved in</u> <u>another NPA Split.</u>

RN3-4.29 NPA Split - Old NPA-NXX and New NPA-NXX Ownership Validation - Error

<u>NPAC SMS shall report an error to NPAC personnel and reject the NPA Split upon determining</u> that the owner of the old NPA-NXX does not match the owner of the new NPA-NXX for each <u>NXX in a NPA split.</u>

<u>Req 10 –</u>

NPAC SMS shall provide an NPA Split Load Flat File Exception Report that identifies NPA splits that cannot be added to the NPAC SMS because the owner of the old NPA-NXX does not match the owner of the new NPA-NXX.

3.5.1 NPA-NXX-X Holder, NPA Splits

<u>RR3-32</u><u>NPA Splits and the Number Pool NPA-NXX-X Holder Information – New NPA</u> <u>Split Error Message if New NPA-NXX-X Already Exists</u>

<u>NPAC SMS shall reject the request and generate an error message to the NPAC Personnel when</u> <u>a request is made to add an NPA Split, and the new NPA-NXX-X already exists in the Number</u> <u>Pooling NPA-NXX-X Information. (Previously N-301)</u>

<u>Req 11 –</u>

<u>NPAC SMS shall provide an NPA Split Load Flat File Exception Report that identifies NPA</u> splits that cannot be added to the NPAC SMS because the new NPA-NXX-X already exists in the Number Pooling NPA-NXX-X Information.

Pull in split reqs (sect 3.5) and true up.

IIS:

No change required.

GDMO:

No change required.

ASN.1:

No change required.

M&P:

- 1. SP can no longer contact NPAC personnel for entering/modifying/removing split information for them in the NPAC database.
- 2. NPAC personnel need to contact SP for NPA-NXXs on the NPA Split Load Flat File Exception Report.

Origination Date: 9/15/1999

Change Order Number: NANC 299

Description: NPAC Monitoring of SOA and LSMS Associations via Heartbeat

Cumulative SP Priority, Weighted Average: 9.58

Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y	Y	Medium	Med to High	Med to High

Business Need:

In today's operating environment, the NPAC doesn't know if an SP's SOA/LSMS association is available to receive downloads and other messages unless there is a failure to respond to an NPAC message. There are a number of reasons that may cause the SOA/LSMS association to be unavailable ranging from the transmission facility going down to software application problems.

If an association is unavailable when a download to activate a ported number is sent, partial failures will occur. Partial failures indicate that one or more SPs did not update their routing tables, and many calls intended for the ported customer will fail.

There are often long periods of time when there are no messages being sent across a given NPAC – SOA/LSMS association. Therefore, there is no way to know if the association is working. This change order would establish a periodic "heart-beat" monitor to determine the status of the SOA/LSMS.

This change order will facilitate monitoring SOA/LSMS availability and will minimize partial failure situations, thereby saving resolution time and improving customer service.

Description of Change:

This is an extension of NANC 219. Instead of utilizing an abort message, the NPAC SMS would utilize a heartbeat message on every association. If a response was not returned for any given heartbeat message, an alarm would be initiated for NPAC Personnel.

This change order is designed to establish the heartbeat process (which requires an interface change to both the NPAC and the SOA/LSMS). This process will allow two way communication and allow either side to initiate the heartbeat message. The heartbeat process should be set up so that the functionality can be optionally set up per association.

The alarming process is the same as 219, such that an alarm would be initiated whenever heartbeat responses are not sent by the NPAC or SOA/LSMS. When these alarms occur, the

NPAC Personnel would contact the affected Service Provider to work the problem and ensure the association is brought back up.

The current working assumption is that this heartbeat would be a new message, it would not have any access control, it would be at a low level in the protocol stack, this heartbeat would occur on the same port as the association, this message would only occur if no traffic was sent/received after a configurable period of time, and this heartbeat would be two-way to allow either side to initiate this message.

All parties still need to examine if there might be an issue with filtering in their firewalls.

The need for both a network level heartbeat and application level heartbeat still needs to be decided.

Requirements:

The backwards compatibility sunset period for the NPAC Customer SOA Heartbeat Indicator, and NPAC Customer LSMS Heartbeat Indicator is two major NPAC SMS Releases (i.e., if implemented in R4, it is only guaranteed to be available through R5, and may be unavailable starting with R6).

Req 1 - NPAC Customer SOA Heartbeat Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving the heartbeat message, by sending this message to their SOA via the SOA to NPAC SMS Interface, using the Heartbeat Object.

Req 2 - NPAC Customer SOA Heartbeat Indicator - Default

NPAC SMS shall default the SOA Heartbeat Indicator to FALSE.

Req 3 – NPAC Customer SOA Heartbeat Indicator – Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the SOA Heartbeat Indicator on the NPAC Customer record.

Req 4 – Heartbeat Information – Service Provider SOA Heartbeat Indicator Sending of Heartbeat Object

NPAC SMS shall send Heartbeat Information using the Heartbeat Object, via the SOA to NPAC SMS Interface, if the Service Provider's SOA Heartbeat indicator is **TRUE**.

Req 5 –Heartbeat Information – Service Provider SOA Heartbeat Indicator Suppression of Heartbeat Object

NPAC SMS shall suppress Heartbeat Information, via the SOA to NPAC SMS Interface, if the Service Provider's SOA Heartbeat indicator is **FALSE**.

Req 6 – NPAC Customer LSMS Heartbeat Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving the heartbeat message, by sending this message to their Local SMS via the NPAC SMS to Local SMS Interface, using the Heartbeat Object.

Req 7 – NPAC Customer LSMS Heartbeat Indicator – Default

NPAC SMS shall default the LSMS Heartbeat Indicator to FALSE.

Req 8 – NPAC Customer LSMS Heartbeat Indicator – Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the LSMS Heartbeat Indicator on the NPAC Customer record.

Req 9 – Heartbeat Information – Service Provider Local SMS Heartbeat Indicator Sending of Heartbeat Object

NPAC SMS shall send Heartbeat Information using the Heartbeat Object, via the NPAC SMS to Local SMS Interface, if the Service Provider's Local SMS Heartbeat indicator is **TRUE**.

Req 10 –Heartbeat Information – Service Provider Local SMS Heartbeat Indicator Suppression of Heartbeat Object

NPAC SMS shall suppress Heartbeat Information, via the NPAC SMS to Local SMS Interface, if the Service Provider's Local SMS Heartbeat indicator is **FALSE**.

Req 11 – Quiet Time for Heartbeat Interval – Tunable Parameter

NPAC SMS shall provide a Quiet Time for Heartbeat Interval tunable parameter which is defined as the maximum length of time between any two messages sent/received from a SOA or Local SMS, and the NPAC SMS.

Req 12 - Quiet Time for Heartbeat Interval - Tunable Parameter Default

NPAC SMS shall default the Quiet Time for Heartbeat Interval tunable parameter to fifteen (15) minutes.

Req 13 - Quiet Time for Heartbeat Interval - Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Quiet Time for Heartbeat Interval tunable parameter.

Req 14 -

NPAC SMS shall send Heartbeat Information using the Heartbeat Object, via the SOA to NPAC SMS Interface, when the length of time that the NPAC SMS last received a message/response from a SOA, exceeds the Quiet Time for Heartbeat Interval tunable parameter value.

Req 15 –

NPAC SMS shall send Heartbeat Information using the Heartbeat Object, via the NPAC SMS to Local SMS Interface, when the length of time that the NPAC SMS last received a message/response from a LSMS, exceeds the Quiet Time for Heartbeat Interval tunable parameter value.

Req 16 –

NPAC SMS shall suppress sending Heartbeat Information, via the SOA to NPAC SMS Interface, when the NPAC SMS detects the SOA Association is currently not available.

Req 17 –

NPAC SMS shall suppress sending Heartbeat Information, via the NPAC SMS to Local SMS Interface, when the NPAC SMS detects the LSMS Association is currently not available.

Req 18 –

NPAC SMS shall apply Heartbeat Information processing in both normal mode and recovery mode, for both SOA and Local SMS.

Req 19 - Lack of Response from Heartbeat Message - Tunable Parameter

NPAC SMS shall provide a Lack of Response from Heartbeat Message tunable parameter which is defined as the maximum length of time that a SOA or Local SMS has to respond back to the NPAC SMS, when a Heartbeat message request is sent to the SOA or Local SMS.

Req 20 - Lack of Response from Heartbeat Message - Tunable Parameter Default

NPAC SMS shall default the Lack of Response from Heartbeat Message tunable parameter to $\frac{1}{5}$ minutes.

Req 21 - Lack of Response from Heartbeat Message - Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Lack of Response from Heartbeat Message tunable parameter.

Req 22 –

NPAC SMS shall perform <TBD>generate a unique alarmable error message, when a SOA or Local SMS does not respond to a heartbeat message request from the NPAC SMS, or send any other message to the NPAC SMS, within the Lack of Response from Heartbeat Message tunable parameter value.

Req 23 –

NPAC SMS shall allow another valid message from a SOA or Local SMS to be received by the NPAC SMS, after the NPAC SMS sends a Heartbeat message to a SOA or Local SMS.

Req 24 –

NPAC SMS shall consider either a Heartbeat message response or another valid message from a SOA or Local SMS, as a valid response to the Heartbeat message sent by the NPAC SMS.

Req 25 –

NPAC SMS shall be capable of responding to a Heartbeat message request from a SOA or Local SMS.

Req 26 –

NPAC SMS shall log a Heartbeat message request to a SOA or Local SMS, followed by a Heartbeat message response failure or lack of response <u>by capturing the following data: date, time, SPID, channel, reason</u>.

Note: There is no need to log a Heartbeat message request followed by a successful Heartbeat message response.

Req 27 –

NPAC SMS shall log a Heartbeat message request to a SOA or Local SMS, followed by a Heartbeat message response that arrives after the Lack of Response from Heartbeat Message tunable parameter value period of time by capturing the following data: date, time, SPID, channel, reason.

Req 28 –

NPAC SMS shall log successful association bind requests from a SOA or Local SMS.

Req 29 –

NPAC SMS shall be capable of storing Heartbeat message data that can be used to generate the Heartbeat Message Results Report.

Req 30 -

NPAC SMS shall provide a Heartbeat Message Results Report that lists Heartbeat data logged by the NPAC SMS.

<u>Req 31 – Heartbeat Log Data Availability</u>

NPAC SMS shall allow the heartbeat log data to be available for ad hoc reporting.

Req 32 - Heartbeat Reporting via OpGUI

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to generate ad hoc reports on heartbeat log data.

Req 33 – Heartbeat Reporting Request

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to specify time range when generating ad hoc reports on heartbeat log data.

Req 34 - Heartbeat Reporting Request Sort Criteria

NPAC SMS shall use sort criteria of SPID/alias for primary, and date/time as secondary for Heartbeat reports.

<u>Req 35 – Heartbeat Reporting for Service Providers</u>

<u>NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to request an</u> <u>ad hoc report on heartbeat information for either a single Service Provider or all Service</u> <u>Providers.</u>

Req 36 - Heartbeat Reporting for Service Providers without encoding of SPID

NPAC SMS shall be capable of generating ad hoc reports on heartbeat information that contain encoding of the SPID using an alias.

<u>Req 37 – Heartbeat Reporting for Individual Service Provider via LTI</u>

NPAC SMS shall allow Service Provider Personnel, via the NPAC SOA Low-tech Interface, to request an ad hoc report on heartbeat information for only their own SPID.

<u>Req 38 – Heartbeat Reporting in Detail or Summary Format</u>

NPAC SMS shall allow the ad hoc reports of heartbeat information to be generated in either detail or summary format.

NOTE: Detail provides information on each logged heartbeat record. Summary provides a total number per SPID for each category of log reporting.

Req 39 - Heartbeat Reporting in Summary Format for Individual Service Provider

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to request an ad hoc report on heartbeat information in summary format, and shall encode the SPID value for all other Service Providers.

<u>Req 40 – Lack of Response Counter – Tunable Parameter</u>

NPAC SMS shall provide a Lack of Response Counter tunable parameter which is defined as the maximum number of times that a SOA or Local SMS is allowed to skip a return response from the NPAC SMS on a Heartbeat message request when sent to the SOA or Local SMS.

<u>Req 41 – Lack of Response Counter – Tunable Parameter Default</u>

NPAC SMS shall default the Lack of Response Counter tunable parameter to three (3) times.

Req 42 – Lack of Response Counter – Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Lack of Response Counter tunable parameter.

<u>Req 43 –</u>

<u>NPAC SMS shall abort an association, when a SOA or Local SMS does not respond to a heartbeat message request from the NPAC SMS, a number of times equal to the Lack of Response Counter tunable parameter value.</u>

Appendix C: System Tunables

<u>Tunable Name</u>	Default Value	<u>Units</u>	<u>Valid</u> <u>Range</u>			
Quiet Time for Heartbeat Interval	<u>15</u>	Minutes	<u>5-60</u>			
The maximum length of time in minutes between any t SOA or Local SMS, and the NPAC SMS.	The maximum length of time in minutes between any two messages sent/received from a SOA or Local SMS, and the NPAC SMS.					
Lack of Response from Heartbeat Message	<u>15</u>	<u>Minutes</u>	<u>5-60</u>			
The maximum length of time in minutes that a SOA or Local SMS has to respond back to the NPAC SMS, when a Heartbeat message request is sent to the SOA or Local SMS.						
Lack of Response Counter	<u>3</u>	Occurrences	<u>1-10</u>			
The maximum number of times that a SOA or Local SMS can skip a response back to the NPAC SMS, when a Heartbeat message request is sent to the SOA or Local SMS, before the association will be aborted by the NPAC SMS.						

IIS:

TBD.

New flows are shown below:

B.8.4.1 Service Provider SOA to NPAC SMS Heartbeat Request

This scenario shows a heartbeat request from a Service Provider SOA to the NPAC SMS.

SOA	NPAC SMS	Local SMS	
SOA takes action			<u>1</u>
\rightarrow M-GET lnpNetwork			<u>2</u>
<u>← M-GET Response</u>			<u>3</u>

- 1. Action is taken by current service provider SOA to send a heartbeat request to the NPAC SMS.
- 2. Service provider SOA issues M-GET to the NPAC SMS for the InpNetwork object with NO access control attached.
- 3. <u>NPAC SMS replies to the M-GET InpNetwork.</u>

B.8.4.2 NPAC SMS to Service Provider SOA Heartbeat Request

This scenario shows a heartbeat request from the NPAC SMS to a Service Provider SOA.

SOA	NPAC SMS	Local SMS	
	NPAC takes action		1
← M-GET lnpNetwork			2
→ M-GET Response			<u>3</u>

- 1. Action is taken by NPAC SMS to send a heartbeat request to the Service Provider SOA.
- 2. <u>NPAC SMS issues M-GET to the Service Provider SOA for the InpNetwork object with NO access control attached.</u>
- 3. <u>Service Provider SOA replies to the M-GET InpNetwork.</u>

B.8.4.3 Service Provider Local SMS to NPAC SMS Heartbeat Request

This scenario shows a heartbeat request from a Service Provider Local SMS to the NPAC SMS.

SOA	NPAC SMS	Local SMS	
		Local SMS takes action	1
		<u>← M-GET lnpNetwork</u>	<u>2</u>
		→ M-GET Response	<u>3</u>

1. Action is taken by current service provider Local SMS to send a heartbeat request to the NPAC SMS.

- 2. Service provider Local SMS issues M-GET to the NPAC SMS for the InpNetwork object with NO access control attached.
- 3. <u>NPAC SMS replies to the M-GET InpNetwork.</u>

B.8.4.4 NPAC SMS to Service Provider Local SMS Heartbeat Request

This scenario shows a heartbeat request from the NPAC SMS to a Service Provider Local SMS.

SOA	NPAC SMS	Local SMS	
	NPAC takes action		<u>1</u>
		→ M-GET lnpNetwork	<u>2</u>
		← M-GET Response	<u>3</u>

- 1. Action is taken by NPAC SMS to send a heartbeat request to the Service Provider SOA.
 - 2. NPAC SMS issues M-GET to the Service Provider Local SMS for the InpNetwork object with NO access control attached.
- 3. <u>Service Provider Local SMS replies to the M-GET InpNetwork.</u>

GDMO:

TBD.

Kayla, _ 11.0 LNP Network Managed Object Class
<pre>lnpNetwork MANAGED OBJECT CLASS DERIVED FROM "CCITT Rec. X.721 (1992) ISO/IEC 10165-2 : 1992":top; CHARACTERIZED BY lnpNetworkPkg; CONDITIONAL PACKAGES lnpDownloadPkg PRESENT IF !the object is instantiated on the NPAC SMS!; REGISTERED AS {LNP-OIDS.lnp-objectClass 11};</pre>
InpNetworkPkg PACKAGE BEHAVIOUR InpNetworkDefinition, InpNetworkBehavior; ATTRIBUTES InpNetworkName GET; ;
InpNetworkDefinition BEHAVIOUR DEFINED AS ! The InpNetwork class is the managed object that is used as the container object for the serviceProvNetwork objects. This object has been created primarily for scoping efficiency.
The lnpDownloadPkg will only be used for lnpNetwork object instantiated on the NPAC SMS (Data Download Association Function). This package is used for initiating from the Local SMS or SOA downloading of serviceProvNetwork, serviceProvNPA-NXX, serviceProvNPA-NXX-X and serviceProvLRN object creation, modification, or deletion to the Local SMS or SOA from the NPAC SMS. !;
<u>lnpNetworkBehavior BEHAVIOUR</u> <u>DEFINED AS !</u> <u>Local SMS, SOA, and NPAC SMS Managed Object used for the Local SMS to</u> <u>NPAC SMS and the SOA to NPAC SMS interfaces.</u>
The Local SMS, SOA, and the NPAC SMS can M-GET any lnpNetwork object (Data Download Association Function). The lnpNetworkName

 attribute is read only and can not be changed via the NPAC SMS

 to Local SMS or SOA to NPAC SMS Interfaces once the object

 has been created. The value of lnpNetworkName will always

 be "lnpNetwork". If a Local SMS, SOA or the NPAC SMS

 implements a heartbeat message to ascertain the status of

 an association, an M-GET of the lnpNetwork object is to

 be used with NO access control.

 Only one of these objects will exist and it will only be

 created at startup of the CMIP agent software on the NPAC SMS

 the Local SMS or SOA.

ASN.1:

TBD.

M&P:

Need updates.req 19 value should always be less than 11.

Notes:

- 1. Action Item: stack, toolkit, and threading questions. NPAC and all vendors to look into this.
- 2. Network level heartbeat.
- 3. Firewall filtering. Still under investigating.
- 4. Jim is looking at details on TCP/IP heartbeat.

Jim looked into TCP/IP heartbeat. Current version of stack does not support this, but did recently get patch for command line parm on OTS9000 stack to support network level heartbeat that rides over TCP (however not tested by Jim yet). Ride on same port.

Due to the potential that the network level heartbeat may work, and is much less intrusive than the app level heartbeat, everyone wants to look into the network possibility more, and put this on hold.

Create new change order to do network level heartbeat.

Origination Date: 8/12/1998

Change Order Number: NANC 230

Description: Allow a Donor SOA to Create a Port-to-Original on an intra-service provider port

Cumulative SP Priority, Weighted Average: 9.83

Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y		Y		Medium	Medium	

Business Need:

The current implementation does not allow an SP to revert an intra-ported TN from 10-digit LRN routing to 6-digit routing without disconnecting the TN. The disconnecting of the TN creates operational problems because the systems think that the TN is deleted/disconnected yet the customer is still in service. This change order will enable SPs to perform a "port to original" of an intra-ported TN. This will increase operational effectiveness and uninterrupted customer service.

Description of Change:

The current NPAC SMS functionality does not allow a Donor SOA to create a PTO SV with LNPType = LISP.

The business scenario is that a customer is "home'd" to switch A, then moves down the street and is "home'd" to switch B (still in same rate center, so was LISP-ed to switch B), then moves back up the street (and needs to be re "home'd" to switch A, but is still a working number). In this scenario, the SP should send an LISP PTO create and activate.

Requirements:

5.1.2.2.1.1 Subscription Version Creation – Inter-Service Provider Port

R5-15.2 Create "*Inter-Service Provider* porting to original *Port*" Subscription Version -New Service Provider Input Data

NPAC SMS shall require the following data from NPAC personnel or the new Service Provider upon Subscription Version creation for an Inter-Service Provider "porting to original" port:

• Local Number Portability Type - Port Type. This field must be set to "LSPP" for "*Inter-Service Provider* porting to original" ports.

- Ported Telephone Number(s) this entry can be a single TN or a continuous range of TNs that identifies a subscription or a group of Subscription Versions that share the same attributes.
- Due Date date on which transfer of service from old facilities-based Service Provider to new facilities-based Service Provider is initially planned to occur.
- New Facilities-based Service Provider ID the identifier of the new facilities-based Service Provider.
- Old Facilities-based Service Provider ID the identifier of the old facilities-based Service Provider.
- Porting to original flag indicating whether or not this is a "porting to original" port. This flag must be set to "TRUE" for "*Inter-Service Provider* porting to original" port<u>, and set to FALSE for other ports</u>.

5.1.2.2.1.2 Subscription Version Creation - Intra-Service Provider Port

This section provides the Subscription Version Creation requirements for performing an Intra-Service Provider port of a TN. An Intra-Service Provider port of a TN is when a TN is ported to a new location within the current Service Provider network (i.e., the routing data is modified, but the Service Provider remains the same). A "port to original" port for an Intra-Service Provider port should be handled by a requesting user via submission of *either an Intra-Service Provider "port to original" port to the NPAC SMS if the number is still a working number, or via submission of* a Disconnect request to the NPAC SMS *if the number is no longer a working number*.

RR5-4 Create "Intra-Service Provider Port" Subscription Version - Current Service Provider Input Data

NPAC SMS shall require the following data from the NPAC personnel or the Current (New) Service Provider at the time of Subscription Version Creation for an Intra-Service Provider port:

- LNP Type port type, this field must be set to "LISP" for Intra-Service Provider ports.
- Ported Telephone Number(s) this entry can be a single TN or a continuous range of TNs that identifies a subscription or group of Subscription Versions that share the same attributes.
- Due Date date on which Intra-Service Provider port is planned to occur.
- New facilities-based Service Provider ID current Service Provider within which the Intra-Service Provider port will occur.
- Old facilities-based Service Provider ID current Service Provider within which the Intra-Service Provider port will occur.
- Location Routing Number (LRN) identifier of the ported-to switch

- Class DPC
- Class SSN
- LIDB DPC
- LIDB SSN
- CNAM DPC
- CNAM SSN
- ISVM DPC
- ISVM SSN
- WSMSC DPC (if supported by the Service Provider SOA)
- WSMSC SSN (if supported by the Service Provider SOA)
- Porting to Original flag indicating whether or not this is a "porting to original" port. This flag must be set to TRUE for "<u>Intra-Service Provider</u> porting to original" ports, and set to FALSE for other ports.

RR5-6.1 Create "Intra-Service Provider Port" Subscription Version - Field-level Data Validation

NPAC SMS shall perform field-level data validations to ensure that the value formats for the following input data, if supplied, is valid according to the formats specified in Table 3-6 upon Subscription Version creation for an Intra-Service Provider port:

- LNP Type
- Ported TN(s)
- Current Service Provider Due Date
- Old Service Provider ID
- New Service Provider ID
- LRN
- Class DPC
- Class SSN
- LIDB DPC
- LIDB SSN
- CNAM DPC
- CNAM SSN
- ISVM DPC
- ISVM SSN
- WSMSC DPC (if supported by the Service Provider SOA)
- WSMSC SSN (if supported by the Service Provider SOA)
- Porting to Original
- Billing Service Provider ID

- End-User Location Value
- End-User Location Type

RR5-76 Create *Intra- or* Inter-Service Provider Port-to-Original Port – NPAC and SOA After NPA-NXX-X Creation

NPAC SMS shall reject an inter-service provider Subscription Version Create message, *intra-service provider Port-to-Original Subscription Version Create message*, or interservice provider Port-to-Original Subscription Version Create message for a TN within the 1K Block, from NPAC Personnel, a Service Provider SOA via the SOA to NPAC SMS Interface, or Service Provider via the NPAC SOA Low-tech Interface, after the Creation of the NPA-NXX-X, and prior to the existence of the Block in the NPAC SMS, where there is no active subscription version for the TN in the NPAC SMS. (Previously SV-180)

RR5-77 Create <u>Intra- or</u> Inter-Service Provider Port-to-Original Subscription Version – After Block Activation

NPAC SMS shall validate that the New Service Provider is the Block Holder, in an *intraservice provider Port-to-Original Subscription Version Create message or* interservice provider port-to-original port for a TN within the 1K Block, once the Block exists in the NPAC SMS. (Previously SV-190)

R5-71.6 Cancel Subscription Version- Set Pending subscription version to Cancel Pending Status *Intra- or* Inter-Service Provider port

NPAC SMS shall set the subscription version status to Cancel Pending upon receiving a cancellation from either the Old or New Service Provider for a subscription version with a pending status (both Service Providers have done a create) for an Inter-Service Provider *port* or *Intera-Service Provider* Port to original port.

IIS:

No change required.

New flow is shown below:

<u>B.5.1.x</u> SubscriptionVersion Create for Intra-Service Provider Port with Port-to-Original This scenario shows how an intra-service port with port-to-original is processed.

SOA	NPAC SMS	Local SMS	
SOA takes action			1
→ M-ACTION svNewSP-Create			<u>2</u>
	Internal, M-CREATE Request		<u>3</u>
	<u>svNPAC</u>		
	Internal, M-CREATE Response		<u>4</u>
← M-ACTION Response			<u>5</u>

←	+ M-EVENT-REPORT		<u>6</u>
	bjectCreation		
\rightarrow	→ M-EVENT-REPORT Confirm		<u>7</u>
1.	Action is taken by the current provider SOA to create a new vers original switch.	sion of a subscriber that is porting back to t	<u>he</u>
2.	 Current provider SOA sends M-ACTION subscriptionVersionNet InpSubscriptions object to create a new subscriptionVersionNPA attributes: 		<u>lid</u>
	subscriptionTN or a valid subscriptionVer	sionTN-Range	
	subscriptionTector a varia subscription ver	sion n-Range	
	subscriptionOldSP		
	subscriptionNewSP-DueDate (seconds set	t to zeros)	
	subscriptionPortingToOriginal-SPSwitch	(set to TRUE)	
	subscriptionLRN		
	subscriptionCLASS-DPC		
	subscriptionCLASS-SSN		
	subscriptionLIDB-DPC		
	subscriptionCNAM-DPC		
	subscriptionEVAM-SSN		
	subscriptionISVM-SSN		
	subscriptionLNPType (set to LISP)		
	subscriptionWSMSC-DPC - if supported	by the Service Provider SOA	
	subscriptionWSMSC-SSN - if supported b	by the Service Provider SOA	
	The subscriptionNewCurrentServiceProv must be equal to the su	ubscriptionOldServiceProv.	
	The following attributes are optional:		
	subscriptionEndUserLocationValue		
	subscriptionEndUserLocationType		
	subscriptionBillingId		
3.	 If the request is valid, the NPAC SMS will M-CREATE the subs set to "pending." Also the subscriptionCreationTimeStamp, the s subscriptionOldSP-AuthorizationTimeStamp, and the subscription 	subscriptionNewSP-AuthorizationTimeStar	
4.	. <u>NPAC SMS responds to M-CREATE.</u>		
5.	 <u>NPAC SMS sends an action reply with success or failure and rea</u> modifications are applied and processing stops for this scenario. 	sons for failure. If the action fails, no	
6.	5. <u>NPAC SMS notifies intra-service provider SOA of subscription</u>	VersionNPAC creation.	
7.			
	The intra-service subscriptionVersion now follows the same flow subscriptionVersionCreation to activate the subscriptionVersion subscriptionVersion on the Local SMSs.		
	The only difference is the M EVENT DEDODT for the subscript	ion Varaion Status Attribute Value Charge in	1

The only difference is the M-EVENT-REPORT for the subscriptionVersionStatusAttributeValueChange is only sent to the new provider.

GDMO:

```
-- 11.0 LNP New Service Provider Subscription Version Create
subscriptionVersionNewSP-Create ACTION
    BEHAVIOUR
        subscriptionVersionNewSP-CreateDefinition,
        subscriptionVersionNewSP-CreateBehavior;
    MODE CONFIRMED;
    WITH INFORMATION SYNTAX LNP-ASN1.NewSP-CreateAction;
    WITH REPLY SYNTAX LNP-ASN1.NewSP-CreateReply;
    REGISTERED AS {LNP-OIDS.lnp-action 11};
subscriptionVersionNewSP-CreateDefinition BEHAVIOUR
    DEFINED AS !
        The subscriptionVersionNewSP-Create action is the action that is
        used via the SOA to NPAC SMS interface by the
        new service provider to create a new subscriptionVersionNPAC.
    !;
subscriptionVersionNewSP-CreateBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpSubscriptions
        object. Creates can be performed provided there is only one
        currently active subscription or no subscription version in the
        NPAC; otherwise an action failure will be returned.
        The new service provider must specify valid values for the
        following attributes:
        subscriptionTN or a valid subscriptionVersionTN-Range
        subscriptionLRN
        subscriptionNewCurrentSP
        subscriptionOldSP
        subscriptionNewSP-DueDate
        subscriptionCLASS-DPC
        subscriptionCLASS-SSN
        subscriptionLIDB-DPC
        subscriptionLIDB-SSN
        subscriptionCNAM-DPC
        subscriptionCNAM-SSN
        subscriptionISVM-DPC
        subscriptionISVM-SSN
        subscriptionLNPType
        subscriptionPortingToOriginal-SPSwitch
        The new service provider must specify valid values for the following
        attributes, when the service provider's "SOA WSMSC DPC SSN Data"
        indicator is TRUE, and must NOT specify these values when the
        indicator is set to FALSE:
        subscriptionWSMSC-DPC
        subscriptionWSMSC-SSN
```

A valid SSN value must be present for the corresponding DPC value and vice versa.

The new service provider may specify valid values for the following attributes:

subscriptionEndUserLocationValue
subscriptionEndUserLocationType
subscriptionBillingId

subscriptionPortingToOriginal-SPSwitch can only be specified as TRUE for a TN that is currently ported and is being ported back to the original service provider. If the value of subscriptionPortingToOriginal-SPSwitch is TRUE, the LRN and GTT data should be specified as NULL. If the variable is TRUE, when the activate occurs for the subscription version, the Local SMSs will receive a request to delete the old subscription version routing data in their networks. They will not receive any new network routing data for the subscription. Concurrence from the old service provider is required.

If the port of the subscription version is an intra-service provider port, the new service provider can use the subscriptionVersionNewSP-Create action specifying the old service provider equal to the new service provider. In this case, the old service provider create action is not required. The LNP Type may be either "LSPP" or "LISP".

Postconditions: After this action has been executed, if the data specified passes validation, a pending subscription version or range of subscription versions will exist in the NPAC SMS. These validations are done as follows:

subscriptionTN or range of TNs are valid in a range open for porting by the new service provider. TN ranges must be specified where the stop TN in the range is greater than the start TN.

subscriptionLNPType is specified to be "LSPP" or "LISP".

subscriptionNewSP-DueDate is a future date. If not specified, the time defaults to 00:00.00.

Old and New SP are valid service providers in the NPAC SMS.

LRN data is associated with the New Service Provider.

If a pre-existing version exists, validation will be done to insure that the new service provider previously specified is the same as the executor of the action.

If the validations succeed and the subscription version does not currently exist, a new subscription version will be created with a status of pending.

If the validations succeed and a pending subscription version exists, the new service provider create information will be applied to the existing pending subscription version.

If the validations fail, a new subscription version will not be created if one does not exist. If one already existed, it

```
will be retained.
The action success or failure and reasons for failure will be
returned in the action reply.
!;
```

ASN.1:

No change required.

M&P:

No change required.

Origination Date: 12/9/1998 Change Order Number: NANC 249 Description: Modification of Dates for a Disconnect Pending SV Cumulative SP Priority, Weighted Average: 10.33 Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Low	Medium	

Business Need:

The current situation requires an SP to cancel the existing order and create a new order to change a pending disconnect date. This change order would allow modification of the customer disconnect date resulting in labor savings in the work center.

Description of Change:

The NPAC should be changed to allow a Service Provider to modify the CDD (Customer Disconnect Date) and ERD (Effective Release Date) for an SV that has a status of "disconnect pending".

The current Service Provider would send a subscriptionVersionModify using an M-ACTION. The two attributes that would need to be added as "modifiable" are subscriptionCustomerDisconnectDate and subscriptionEffectiveReleaseDate.

Requirements:

R5-25 Modify Subscription Version - Invalid Version Status Notification

NPAC SMS shall return an error to the originating NPAC personnel, <u>NPAC SOA Low-tech</u> <u>Interface users</u>, or SOA to NPAC SMS interface user if the version status is sending, failed, partial failure, canceled, cancel pending, *or* old or disconnect pending upon Subscription Version modification.

Req 1 Modify Disconnect Pending Subscription Version - Input Data

NPAC SMS shall allow the following data to be modified for a disconnect pending Subscription Version:

• Customer Disconnect Dat<u>e</u>a

• Effective Release Date

Req 2 Modify Disconnect Pending Subscription Version - Field-level Data Validation

NPAC SMS shall perform field-level data validations to ensure that the value formats for the following input data, if supplied, is valid according to the formats specified in Table 3-6 upon Subscription Version modification of a disconnect pending version:

- Customer Disconnect Date
- Effective Release Date

RR5-11 Modify Active/Disconnect Pending Subscription Version - Service Provider Owned

NPAC SMS shall allow only NPAC personnel and the current Service Provider to modify their own active/*disconnect pending* Subscription Versions.

Req 3 Modify Disconnect Pending Subscription Version - Version Identification

NPAC SMS shall require the following data from NPAC personnel, <u>NPAC SOA Low-tech</u> <u>Interface users</u>, or SOA to NPAC SMS interface users to identify the disconnect pending Subscription Version to be modified:

Ported Telephone Numbers (or a specified range of numbers) and status of Disconnect Pending

or

Subscription Version ID

R5-39.1 Modify Active/*Disconnect Pending* Subscription Version - Validation Failure Notification

NPAC SMS shall send an appropriate error message to the originating user if the modified active/*disconnect pending* Subscription Version fails validations.

R5-39.2 Modify Active/*Disconnect Pending* Subscription Version - Validation Error Processing

NPAC SMS shall leave the original version intact upon validation failure of a modified active/*disconnect pending* Subscription Version.

RR5-46 Modify Active/*Disconnect Pending* Subscription Version- Creation of Old Subscription Version

NPAC SMS shall create an old Subscription Version with a new version id for an active/*disconnect pending* Subscription Version prior to modification.

RR5-47 Modify Active/*Disconnect Pending* Subscription Version- Old Subscription Version No Broadcast

NPAC SMS shall broadcast no data to the <u>SOAs and</u> Local SMSs due to the creation of an old Subscription Version with a new version id for an active/disconnect pending Subscription Version prior to modification.

R5-40.1 Modify Active/*Disconnect Pending* Subscription Version - Broadcast Date/Time Stamp

NPAC SMS shall record the current date and time as the broadcast date and time stamp upon initiation of broadcasting of the modified active/*disconnect pending* Subscription Version.

R5-40.3 Modify Active/*Disconnect Pending* Subscription Version - Modification Success User Notification

NPAC SMS shall notify the originating user indicating successful modification of an active/*disconnect pending* Subscription Version.

R5-40.4 Modify Active/*Disconnect Pending* Subscription Version - Broadcast complete Time Stamp

NPAC SMS shall record the current date and time as the Broadcast Complete Date and Time Stamp, after one Local SMS has successfully acknowledged modifying the new Subscription Version.

Req 4 Activation Of A Modified Disconnect Pending Subscription Version when ERD is Modified to Current Date

NPAC SMS shall proceed with the broadcast immediate disconnect subscription process upon successful modification of a disconnect pending Subscription Version, only in cases where the Effective Release Date has been modified to the current date/time, previous date/time, or a null value in the NPAC SMS.

Note: If the ERD is set to a future date/time, the NPAC SMS will not broadcast any updates at the time of modification. The disconnect broadcast will occur once the future date/time has been reached in the NPAC SMS.

RR5-41.1 Broadcast Modified Active/Disconnect Pending Subscription - Local SMS Identification

NPAC SMS shall determine which Local SMSs to send the Subscription Version to by identifying all Local SMSs that are accepting Subscription version data downloads for the given NPA-NXX.

RR5-41.2 Broadcast Modified Active/Disconnect Pending Subscription - Send to Local SMSs

NPAC SMS shall send the modified Subscription version via the NPAC SMS to Local SMS Interface to the Local SMSs.

RR5-41.3 Broadcast Modified Active/Disconnect Pending Subscription - Set to Sending

NPAC SMS shall set the Subscription Version status to sending upon sending the Subscription version to the Local SMSs.

RR5-41.4 Modify Active/Disconnect Pending Subscription Version - Return Status

NPAC SMS shall upon completion of the broadcast (failed or successful) return the status of the modified active/*disconnect pending* subscription to its previous state.

RR5-41.5 Modify Active/*Disconnect Pending* Subscription Activation Retry Attempts -Tunable Parameter

NPAC SMS shall use the Subscription Modification Retry Attempts tunable parameter which defines the number of times a new Subscription Version will be sent to a Local SMS which has not acknowledged receipt of the modify request.

RR5-41.6 Modify Active/*Disconnect Pending* Subscription Activation Retry Interval -Tunable Parameter

NPAC SMS shall use the Subscription Modification Retry Interval tunable parameter, which defines the delay between sending new Subscription Versions to a Local SMS that has not acknowledged receipt of the modify request.

RR5-41.7 Modify Active/Disconnect Pending Subscription Version Failure Retry

NPAC SMS shall resend the modified Subscription Version a Subscription Modification Retry Attempts tunable parameter number of times to a Local SMS that has not acknowledged the receipt of the modification request once the Subscription Activation Retry Interval tunable parameter expires.

RR5-41.8 Modify Active/*Disconnect Pending* Subscription Version Failure - Status Sending

NPAC SMS shall retain the status for the Subscription Version being modified as sending until the earlier of the Subscription Version retry period has expired for all Local SMSs, or until all Local SMSs have acknowledged the modification.

RR5-41.9 Modify Active/*Disconnect Pending* Subscription Version Failure - Local SMS Identification

NPAC SMS shall notify the NPAC SMS Administrator of all Local SMSs where a modify has failed, once each Local SMS has successfully responded or failed to respond during the modification retry period.

RR5-41.10 Subscription Version Activation - Resend to Failed Local SMSs

NPAC SMS shall provide NPAC SMS personnel with the functionality to re-send modify active/*disconnect pending* Subscription Version requests to all failed Local SMSs.

RR5-41.11 Modify Active/*Disconnect Pending* Subscription Version - Failed Local SMS Notification Current Service Provider

NPAC SMS shall send a list to the Current Service Provider of all Local SMSs that failed modification when a Subscription Version modify active/*disconnect pending* fails.

Req 5Modify Disconnect Pending Subscription Version – Rejection for Empty CDD

NPAC SMS shall reject a Subscription Version Modify Disconnect Pending Request, if the new value for the Customer Disconnect Date is zero.

Req 6 Modify Disconnect Pending Subscription Version – Valid Dates for CDD and ERD

NPAC SMS shall allow a Subscription Version Modify Disconnect Pending Request, to contain previous date/time values for the Customer Disconnect Date and Effective Release Date.

R5-66.2 Disconnect Subscription Version Complete - Set Disconnect Broadcast Complete Date

NPAC SMS shall update the Disconnect Broadcast Complete timestamp of the previously active/*disconnect pending* Subscription Version upon completion of the broadcast, and the FIRST successful response from a Local SMS.

IIS:

New flow is shown below:

<u>B.5.2.x</u> SubscriptionVersion Modify Disconnect Pending Version Using M-ACTION by a Service Provider SOA

This scenario shows the modification of a disconnect pending subscription. The modification of a disconnect pending subscription version can be performed using an M-ACTION only by the current service provider SOA.

Current SOA	NPAC SMS	Local SMS	
SOA takes action			1
\rightarrow M-ACTION svModify			2
	Internal, M-SET Request		3
	svNPAC		
	Internal, M-SET Response		4
← M-ACTION Response			5
← M-EVENT-REPORT AVC			6
→ M-EVENT-REPORT Confirm			7

1. Action is taken by current service provider to modify a disconnect pending subscription version by specifying the TN, TN range, and the version status, or by specifying the version ID of the subscription version to be modified; and the data to be modified.

The current service provider can only modify the following attributes:

subscriptionCustomerDisconnectDate subscriptionEffectiveReleaseDate

- 2. Current service provider SOA issues M-ACTION ModifySubscriptionVersion to the NPAC SMS InpSubscriptions object to update the disconnect pending version. The NPAC SMS validates the data.
- 3. If the M-ACTION data validates, NPAC SMS issues M-SET to the subscriptionVersionNPAC. The subscriptionModifiedTimeStamp is set, and any other modified attributes are updated.
- 4. NPAC SMS issues M-SET response indicating success or failure.
- 5. NPAC SMS replies to the M-ACTION with success or failure and reasons for failure to the service provider SOA. If the action fails, no modifications are applied and processing stops. Failure reasons include accessDenied (not the current service provider) and invalidArgumentValue (validation problems).
- 6. NPAC SMS sends M-EVENT-REPORT to the current provider of the subscription Version attribute update.
- 7. Service provider SOA issues M-EVENT-REPORT confirmation.

If the newly modified ERD is the current date or a previous date, the NPAC will follow the "immediate disconnect" flow (6.5.4.1). Otherwise, it will follow the future dated ERD flow (6.5.4.2).

GDMO:

```
-- 7.0 LNP Subscription Version Modify Action
subscriptionVersionModify ACTION
    BEHAVIOUR
        subscriptionVersionModifyDefinition,
        subscriptionVersionModifyBehavior;
    MODE CONFIRMED;
    WITH INFORMATION SYNTAX LNP-ASN1.ModifyAction;
    WITH REPLY SYNTAX LNP-ASN1.ModifyReply;
    REGISTERED AS {LNP-OIDS.lnp-action 7};
subscriptionVersionModifyDefinition BEHAVIOUR
    DEFINED AS !
       The subscriptionVersionModify action is the action that can be
       used by the SOA to modify a subscription version via the SOA to
       NPAC SMS interface.
    !;
subscriptionVersionModifyBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpSubscriptions
        object specifying the object to be modified by specifying
        the subscriptionVersionId or by specifying the subscriptionTN or
        a range of TNs (where the stop TN in the range is greater than
        the start TN) and the status of the subscription version. All
        attribute values to be modified shall also be specified.
       Postconditions: The NPAC SMS has modified the subscription
       version. An error will be returned to the service provider if
        there is no version that is modifiable or if the modification fails
        due to authorization of the service provider or data validation.
        Subscription versions with subscriptionLNPType equal to 'pool'
        cannot be specified in the action.
        Service Providers can modify attributes associated with active,
       pending, disconnect-pending or conflict subscription versions.
        Old service providers can only modify the following attributes
        for pending or conflict subscription versions:
        subscriptionOldSP-DueDate
        subscriptionOldSP-Authorization
        subscriptionStatusChangeCauseCode
        The subscriptionStatusChangeCauseCode is an optional field and is
        only specified if the subscriptionOldSP-Authorization is false.
       New service providers can only modify the following attributes
        for pending or conflict subscription versions:
        subscriptionLRN
        subscriptionNewSP-DueDate
        subscriptionCLASS-DPC
```

subscriptionCLASS-SSN

subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionISVM-DPC subscriptionISVM-SSN subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

New service providers may specify modified valid values for the following attributes, when the service provider's "SOA WSMSC DPC SSN Data" indicator is TRUE, and may NOT specify these values when the indicator is set to FALSE:

subscriptionWSMSC-DPC
subscriptionWSMSC-SSN

A valid SSN value must be present for the corresponding DPC value and vice versa.

Validation will be done for both old and new service provider data that is specified for pending or conflict subscription versions.

If validation fails no changes will be made and an error will be returned. If validation passes, the version will be modified and remain in a pending or active state.

New service providers can only modify the following attributes for active subscription versions:

subscriptionLRN subscriptionCLASS-DPC subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

New service providers may specify modified valid values for the following attributes, when the service provider's "SOA WSMSC DPC SSN Data" indicator is TRUE, and may NOT specify these values when the indicator is set to FALSE:

```
subscriptionWSMSC-DPC
subscriptionWSMSC-SSN
```

A valid SSN value must be present for the corresponding DPC value and vice versa.

The new/current service provider can only modify the following

attributes for a disconnect-pending subscription version:

```
subscriptionCustomerDisconnectDate
subscriptionEffectiveReleaseDate
```

If the data specified passes validation, the modified version is immediately broadcast. The modified subscription version will have a status of sending and broadcasts will begin. If validation fails, no changes will be made and an error will be returned in the action reply.

!;

ASN.1:

No change required.

M&P:

No change required.

Notes:

Still discussing whether or not to include other attributes. Have a workaround for this right now, but may want to have automated.

Origination Date: 8/1/1999

Change Order Number: NANC 294

Description: Changing Due Date Edit Functionality in the NPAC SMS for 7p on Due Date Problems

Cumulative SP Priority, Weighted Average: 10.50

Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Medium		

Business Need:

Currently the NPAC SMS operates on GMT (Greenwich Mean Time) and operating business hours (e.g., timers, due dates, etc.) are 7AM - 7 PM. When emergency porting conditions are encountered, the NPAC operating system prohibits the SP from initiating same day porting events due to the difference between GMT and SP time zones creating a variance in the date. There is a manual process requiring conversion of local time to GMT to ensure the dates on the SVs match. This change order would eliminate the manual process for these situations to ensure customers are not out of service any longer than necessary and omissions to large customer porting conversions are quickly resolved.

Description of Change:

Service Providers involved in last minute emergency porting situations, cannot create/concur/activate SVs that are created after 7p (eastern standard time) on the due date. Since those created after 7p EST, equate to after midnight GMT the next day on the NPAC SMS, the old SP cannot concur to the port, and the new SP cannot activate at this point in time since timers have not expired.

This problem exists for initial creates as well as concurs, if either one happens after 7p EST.

Two options were discussed: 1.) change the NPAC SMS to run and store in central time; 2.) change the NPAC SMS edit to allow a concurrence in the past (i.e., local date/time concurrence). It was noted that the first option still has a problem with ports in the western region, west coast region, and Hawaii, albeit the problem window is smaller.

Upon further analysis, option #1 is a huge effort, and does not resolve the issue (it just narrows the window). Option #2 was deemed to be the best solution at this point. However, the local date/time needs to be limited to ensure this functionality does not open the window for "pamming" (port slamming).

Using option #2, a new tunable ("GMT Time Adjustment") per region would only open the window for local date/time to the largest differential time zone in that region from the NPAC (i.e., from a map perspective, the left most time zone ["prevailing time zone"] in that specific region). The time zone would be adjusted for standard/daylight, and the tunable would have a valid range of 4-10 hours (4 hours is EDT, 10 hours is Hawaiian standard time).

Two tunables may be required to account for both standard time and daylight time. However, this is more of an implementation detail. This local date/time adjustment still allows an SP to send up the date with zeros in the time portion. This will accommodate SPs that always sends all zeros in SV create messages (even though this would be more than the 4-10 hour local date/time range). Discussion and analysis need to determine if the local date/time adjustment should be allows for both Creates or just a concurrence that happens to an existing port, but the current time is after 7p EST on the due date.

Dec 99 LNPA-WG meeting, the group decided to forego the 29 hour day, the ability to have a due date mismatch, and the GMT Time Adjustment tunable. Instead it was agreed to just allow the concurrence to the port (2nd create) to be sent after the 7p EST window, and specify the previous day (in NPAC GMT), which is still the current day (in SP's local time). The due dates still need to match.

Requirements:

Req 1 –

NPAC SMS shall allow the due date to be a past date upon Subscription Version concurrence (2nd create for this Subscription Version) for an Inter-Service Provider port.

NPAC SMS shall define the current date for R5-18.3 to include a tunable number of hours from yesterday's date, based on the GMT Time Adjustment tunable parameter value.

Note: This requirement allows a Subscription Version creation for an Inter-Service Provider port to be accepted by the NPAC SMS with a due date that has yesterday's date and a valid time (00:00:00 – 23:59:59), when received by the NPAC SMS within the GMT Time Adjustment tunable parameter number of hours for the NPAC SMS's current date.

No change, included for display purposes only (R5-18.3 Create Subscription Version - Due Date Validation)

(NPAC SMS shall verify that the due date is the current or a future date upon Subscription Version creation for an Inter-Service Provider port.)

Req 2 -

NPAC SMS shall adjust the comparison of a Subscription Version Create message's due date to the GMT Time Adjustment tunable parameter value, to the time mechanism (standard/daylight) in place at the NPAC facility in local time, at the time the message is received by the NPAC SMS.

Req 3 –

NPAC SMS shall allow a due date mismatch as defined in R5-18.2, of either plus or minus one (1) day, upon concurrence of a Subscription Version creation for an Inter-Service Provider port, only in cases where the concurrence occurs within the GMT Time Adjustment tunable parameter number of hours value for the NPAC SMS's current date window.

No change, included for display purposes only (R5-18.2 Create Subscription Version - Due Date Consistency Validation)

(NPAC SMS shall verify the old and new Service Provider due dates are the same upon initial Subscription Versionereation for an Inter-Service Provider port.)

Req 4 –

NPAC SMS shall maintain the due dates for a Subscription Version creation for an Inter-Service Provider port, as those sent to the NPAC SMS by both the Old Service Provider and New Service Provider, even though they may be different due to a concurrence that is sent to the NPAC SMS during the GMT Time Adjustment tunable parameter period of time on the current date.

Add new tunable to Appendix C.

-Name = GMT Time Adjustment

-Default Value = 4

<u>Units = Hours</u>

-Valid Range = 4-10.

IIS:

B.5.1.1 SubscriptionVersion Create by the Initial SOA (Old Service Provider)

In this scenario, the old service provider is the first to send the M-ACTION to create the subscriptionVersionobject.

Step-by-step message flow text is shown below:

- 1. Action is taken by the old service provider SOA to create a new version of a subscriber.
- Old service provider SOA sends M-ACTION subscription VersionOldSP-Create to the NPAC SMS-InpSubscriptions object to create a new subscription VersionNPAC. The old service provider SOA must specifythe following valid attributes:

subscriptionTN or a valid subscriptionVersionTN-Range
subscriptionOldSP-DueDate (seconds set to zeros)
subscriptionOldSP-Authorization

If the service provider were to give a range of TNs, this would result in an M-CREATE and M-EVENT-REPORT for each TN.

If an attribute value is invalid, an invalidArgumentValue will be returned, indicating invalid data values. Otherappropriate errors will also be returned.

If the due date for the port is the current date, the NPAC SMS accepts a value of yesterday's date from a service provider, in instances where the service provider's local time is a given day and the NPAC SMS time in GMT is the next day, based on the GMT Time Adjustment tunable parameter value for that specific region.

- 3. If the request is valid, the NPAC SMS will create the subscriptionVersionNPAC object. The status will be set to "pending" and the subscriptionOldSP-AuthorizationTimeStamp and subscriptionModifiedTimeStamp will be set.
- 4. NPAC SMS responds to M-CREATE.
- 5. NPAC SMS sends action reply with success or failure and reasons for failure.
- 6. If the M-ACTION was successful, the NPAC SMS issues an M-EVENT-REPORT containing the followingattributes to old service provider SOA of subscriptionVersionNPAC creation.

subscriptionTNsubscriptionOldSP subscriptionOldSP-DueDate subscriptionOldSP-Authorization subscriptionOldSP-AuthorizationTimeStamp subscriptionStatusChangeCauseCode (if subscriptionOldSP-Authorization set to false)

subscriptionVersionStatus

- 7. Old service provider SOA responds by sending an M-EVENT-REPORT confirmation back to the NPAC SMS.
- 8. If the M-ACTION was successful, the NPAC SMS issues an M- EVENT-REPORT to new service provider-SOA of subscriptionVersionNPAC creation.
- 9. New service provider SOA issues an M-EVENT-REPORT confirmation to NPAC SMS.
- *10.* NPAC SMS decides if this subscription version is the first use or the NPA-NXX.
- 11. If this is the first use of the NPA-NXX, the NPAC SMS sends the subscriptionVersionNewNPA-NXX M-EVENT-REPORT to inform the accepting Local SMSs.
- 12. The Local SMS confirms the M-EVENT-REPORT.
- 13. The NPAC SMS sends the subscription VersionNew NPA-NXX M-EVENT-REPORT to inform the Old SOA.
- 14. The Old SOA confirms the M-EVENT-REPORT.
- 15. The NPAC SMS sends the subscriptionVersionNew NPA-NXX M-EVENT-REPORT to inform the New SOA.
- 16. The New SOA confirms the M-EVENT-REPORT.

The next scenario would be "SubscriptionVersion Create by the Second-SOA (New Service Provider)."

B.5.1.2 SubscriptionVersion Create by the Initial SOA (New Service Provider)

In this scenario, the new service provider is the first to send the M-ACTION to create the subscriptionVersionobject.

Step-by-step message flow text is shown below:

- 1. Action is taken by the new service provider SOA to create a new subscription version.
- 2. New service provider SOA sends M-ACTION subscriptionVersionNewSP-Create to the NPAC SMS-InpSubscriptions object to create a new subscriptionVersionNPAC. The new service provider SOA must specifythe following valid attributes:

subscriptionTN or a valid subscription VarsionTN Pana
 subscriptionTN or a valid subscriptionVersionTN-Range
 subscriptionNewCurrentSP
 subscriptionOldSP
 subscriptionNewSP-DueDate (seconds set to zero)
 subscriptionLNPType
 subscriptionPortingToOriginal-SP Switch

The following items must be provided unless subscriptionPortingToOriginal-SP is true:

subscriptionLRN subscriptionCLASS-DPC

1	
subscriptionWSMSC-DPC - if supported	
subscriptionWSMSC-SSN - if supported	by the Service Provider SOA

The following attributes are optional:

subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

If the service provider were to give a range of TNs, this would result in an M-CREATE and M-EVENT-REPORT for each TN.

If any attribute is invalid, an action failure will be returned, indicating invalidArgumentValue. Other appropriate errors will also be returned.

If the due date for the port is the current date, the NPAC SMS accepts a value of yesterday's date from a service provider, in instances where the service provider's local time is a given day and the NPAC SMS time in GMT is the next day, based on the GMT Time Adjustment tunable parameter value for that specific region.

- 3. If the request is valid, the NPAC SMS will create the subscriptionVersionNPAC object. The status will be set to "pending" and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamp will be set.
- 4. NPAC SMS responds to M-CREATE.
- 5. NPAC SMS sends action reply with success or failure and reasons for failure.
- 6. If the M-ACTION was successful, NPAC SMS issues an M-EVENT-REPORT containing the followingattributes to old service provider SOA of subscriptionVersionNPAC creation.

subscriptionTN subscriptionOldSP subscriptionNewCurrentSP subscriptionNewSP-CreationTimeStamp subscriptionVersionStatus subscriptionNewSP-DueDate

- 7. Old service provider SOA responds by sending an M-EVENT-REPORT confirmation back to the NPAC SMS.
- 8. If the M-ACTION was successful, NPAC SMS issues an M-EVENT-REPORT to new service provider SOA of subscriptionVersionNPAC creation.
- 9. New service provider SOA issues an M-EVENT-REPORT confirmation to NPAC SMS.

10. NPAC SMS decides if this subscription version is the first use or the NPA-NXX.

- 11. If this is the first use of the NPA-NXX, the NPAC SMS sends the subscriptionVersionNewNPA-NXX M-EVENT-REPORT to inform the accepting Local SMSs.
- 12. The Local SMS confirms the M-EVENT-REPORT.
- 13. The NPAC SMS sends the subscriptionVersionNew NPA-NXX M-EVENT-REPORT to inform the Old SOA.
- 14. The Old SOA confirms the M-EVENT-REPORT.
- 15. The NPAC SMS sends the subscriptionVersionNew NPA-NXX M-EVENT-REPORT to inform the New SOA.
- 16. The New SOA confirms the M-EVENT-REPORT.

The next scenario is either "SubscriptionVersion Create by the Second SOA (Old Service Provider)." or "SubscriptionVersion Activated by New Service Provider SOA".

B.5.1.3 SubscriptionVersion Create by Second SOA (New Service Provider)

In this scenario, the old service provider has already issued its request causing the subscriptionVersionNPAC to be created. The new service provider is now following with its own create action.

Step-by-step message flow text is shown below:

- *1*. New service provider SOA personnel take action to create a new subscription version.
- New service provider SOA sends M-ACTION subscriptionVersionNewSP-Create to NPAC SMS InpSubscriptions object to create a new subscriptionVersionNPAC. The new service provider SOA must specify the following valid attributes:

subscriptionTN or a valid subscriptionVersionTN-Range subscriptionNewCurrentSP subscriptionOldSP subscriptionNewSP-DueDate (seconds set to zeros) subscriptionLNPType subscriptionPortingToOriginal-SP Switch

The following items must be provided unless subscriptionPortingToOriginal-SP is true:

subscriptionLRN subscriptionCLASS-DPC subscriptionCLASS-SSN subscriptionLIDB-DPC subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionISVM-SSN subscriptionWSMSC-DPC - if supported by the Service Provider SOA The following attributes are optional:

subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

If a TN range is specified in the request, it would result in an M-SET request and M-EVENT-REPORT for each TN.

If the new service provider is not the new service provider specified in the initial create by the old service provider, an accessDenied error will be returned.

If any attribute is invalid, an action failure will be returned, indicating invalidArgumentValue. Other appropriate errors will be returned.

If the due date for the port is the current a previous date, the NPAC SMS accepts a value of yesterday's a previous date from a service provider, in order to match the due date of the port that was previously received from the Old Service Providerinstances where the service provider's local time is a given day and the NPAC SMS time in GMT is the next day, based on the GMT Time Adjustment tunable parameter value for that specific region.

- 3. If successful, the NPAC SMS sets the subscriptionModifiedTimeStamp, subscriptionCreationTimeStamp, and all data specified in the M-ACTION.
- 4. NPAC SMS responds to M-SET.
- 5. NPAC SMS sends M-ACTION reply with success or failure and reasons for failure.
- 6. NPAC SMS issues the M-EVENT-REPORT with the following attributes to the old service provider when the subscriptionNewSP-DueDate changes value.

subscriptionNewSP-DueDate subscriptionNewSP-CreationTimeStamp

- 7. Old service provider SOA issues M-EVENT-REPORT confirmation.
- 8. If the M-ACTION was successful, the NPAC SMS issues M-EVENT-REPORT to the new service provider for all attributes updated from the preceding list of modifiable attributes in addition to the following:

subscriptionNewSP-DueDate subscriptionNewSP-CreationTimeStamp

9. New service provider SOA issues M-EVENT-REPORT confirmation.

B.5.1.4 SubscriptionVersion Create by Second SOA (Old Service Provider) with Authorization to Port

In this scenario, the new service provider has already issued its request causing the subscriptionVersionNPAC to be created. The old service provider is now following with its own create action authorizing the port.

Note: This is an optional step.

Step-by-step message flow text is shown below:

- *1*. Old service provider SOA personnel take action to create a old subscription version.
- 2. Old service provider SOA sends M-ACTION subscriptionVersionOldSP-Create to NPAC SMS lnpSubscriptions object to create an old subscriptionVersionNPAC. The old service provider SOA must specify the following valid attributes:

subscriptionTN or a valid subscriptionVersionTN-Range subscriptionNewCurrentSP subscriptionOldSP subscriptionOldSP-Authorization subscriptionOldSP-DueDate (seconds set to zeros) subscriptionLNPType

If a TN range is specified in the request, it would result in an M-SET request and M-EVENT-REPORT for each TN.

If the old service provider is not the old service provider specified in the initial create request by the new service provider, an accessDenied error will be returned.

If any attribute is invalid, an invalidArgumentValue will be returned, indicating invalid data values. Other appropriate errors will also be returned.

If the due date for the port is the current <u>a previous</u> date, the NPAC SMS accepts a value of <u>vesterday's a previous</u> date from a service provider, in instances where the service provider's local time is a given day and the NPAC SMS time in GMT is the next day, based on the GMT Time Adjustment tunable parameter value for that specific region<u>order to match the due date of the port</u> that was previously received from the New Service Provider.

- **3**. If the data is valid, the NPAC SMS sets the subscriptionOldSP-AuthorizationTimeStamp, subscriptionModifiedTimeStamp and all data specified in the M-ACTION.
- 4. NPAC SMS responds to M-SET.
- 5. NPAC SMS sends M-ACTION reply with success or failure and reasons for failure.
- 6. If the M-ACTION was successful, the NPAC SMS issues M-EVENT-REPORT attribute value change to the old service provider for all attributes updated from the following list:

subscriptionOldSP-DueDate subscriptionOldSP-Authorization subscriptionOldSP-Authoriz<u>a</u>tionTimeStamp

7. Old service provider SOA issues M-EVENT-REPORT confirmation.

8. If the M-ACTION was successful, the NPAC SMS issues M-EVENT-REPORT attribute value change to the new service provider for all attributes updated from the preceding list. The following attributes are sent in the attributeValueChangeNotification:

subscriptionOldSP-DueDate subscriptionOldSP-Authorization subscriptionOldSP-AuthoriztionTimeStamp

9. New service provider issues M-EVENT-REPORT confirmation.

GDMO:

-- 21.0 LNP NPAC Subscription Version Managed Object Class

```
subscriptionVersionNPAC MANAGED OBJECT CLASS
```

```
subscriptionVersionNPAC-Behavior BEHAVIOUR
DEFINED AS !
```

Upon subscription version creation, the subscriptionOldSP-DueDate and subscriptionNewSP-DueDate must match. <u>unless the concurrence</u> is received within the GMT Time Adjustment tunable parameter number of hours value on the NPAC SMS. In only this case, the due date may be mismatched by plus or minus 1 dayIf the due date. for the port is a previous date, the NPAC SMS accepts a value of a previous date from a service provider, in order to match the due date of the port that was previously received from the other Service Provider (new or old).

ASN.1:

No change required.

M&P:

No change required.

Notes:

SOAs may need to make a change if they've already changed their software to convert the date to GMT. Could also have local M&P impact to have local users convert date. However, if SP wants flow through, they will need to have their SOA change.

Origination Date: 2/28/1998

Change Order Number: NANC 200

Description: Notification of NPA Splits

Cumulative SP Priority, Weighted Average: 10.75

Pure Backwards Compatible: NO

Functional Backwards Compatible: NOYES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y	Y	Medium Low	Medium	Medium

Business Need:

Currently not all SPs are aware of NPA Splits and are not performing their database updates, thus causing database errors and industry confusion. In order to ensure that customer service is not negatively affected during an NPA Split, it is essential that the NPAC and all SPs databases be synchronized.

This change order will provide notifications via the NPAC interface to all SPs regarding NPA – NXX Split information.

Description of Change:

It has been requested that to facilitate synchronization during NPA split, the NPAC via the mechanized interface should notify the SOA and LSMSs. The preferred method would be to have a new managed object that contains all split information. It would still be up to the respective system to perform the splits, but all systems would be in sync. A second alternative would be to have the NPAC issue a notification that states the NPAC is start/ending split processing.

Note: Some SPs may have zero effort on this change effort, if NANC 192 is also implemented, and those SPs also take the input from the LERG (thereby ignoring this new M-EVENT-REPORT).

Requirements:

Req 1 –

NPAC SMS shall send an NPA Split notification to all Service Providers via the SOA to NPAC SMS Interface and NPAC SMS to Local Interface, once the NPAC SMS has completed the NPA Split Start Processing (start PDP).

Req 2 –

NPAC SMS shall send an NPA Split notification to all Service Providers via the SOA to NPAC SMS Interface and NPAC SMS to Local Interface, once the NPAC SMS has completed the NPA Split End Processing (end PDP).

Req 3 –

NPAC SMS shall send an NPA Split notification to all Service Providers via the SOA to NPAC SMS Interface and NPAC SMS to Local Interface, once the NPAC SMS has removed an NXX from an NPA Split.

Req 4 -

NPAC SMS shall send the following information in the NPA Split notification to all Service Providers via the SOA to NPAC SMS Interface and NPAC SMS to Local Interface: SPID, old NPA, new NPA, affected NXX(s), download reason, NPAC split conversion complete timestamp.

Req 5 – NPAC Customer SOA NPA Split Notification Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving the NPA Split Notification message, by sending this message to their SOA via the SOA to NPAC SMS Interface.

Req 6 - NPAC Customer SOA NPA Split Notification Indicator - Default

NPAC SMS shall default the SOA NPA Split Notification Indicator to FALSE.

Req 7 – NPAC Customer SOA NPA Split Notification Indicator – Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the SOA NPA Split Notification Indicator on the NPAC Customer record.

Req 8 – NPA Split Information – Service Provider SOA NPA Split Notification Indicator Sending of NPA Split Notification

NPAC SMS shall send NPA Split Notification Information, via the SOA to NPAC SMS Interface, if the Service Provider's SOA NPA Split Notification Indicator is **TRUE**.

Req 9 – NPA Split Information – Service Provider SOA NPA Split Notification Indicator Suppression of NPA Split Notification

NPAC SMS shall suppress NPA Split Notification Information, via the SOA to NPAC SMS Interface, if the Service Provider's SOA NPA Split Notification Indicator is **FALSE**.

Req 10 – NPAC Customer LSMS NPA Split Notification Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving the NPA Split Notification message, by sending this message to their Local SMS via the NPAC SMS to Local SMS Interface.

Req 11 – NPAC Customer LSMS NPA Split Notification Indicator – Default

NPAC SMS shall default the LSMS NPA Split Notification Indicator to FALSE.

Req 12 - NPAC Customer LSMS NPA Split Notification Indicator - Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the LSMS NPA Split Notification Indicator on the NPAC Customer record.

Req 13 – NPA Split Information – Service Provider LSMS NPA Split Notification Indicator Sending of NPA Split Notification

NPAC SMS shall send NPA Split Notification Information, via the NPAC SMS to Local SMS Interface, if the Service Provider's LSMS NPA Split Notification Indicator is **TRUE**.

Req 14 – NPA Split Information – Service Provider LSMS NPA Split Notification Indicator Suppression of NPA Split Notification

NPAC SMS shall suppress NPA Split Notification Information, via the NPAC SMS to Local SMS Interface, if the Service Provider's LSMS NPA Split Notification Indicator is **FALSE**.

IIS:

New flow is shown below:

B.4.5.x NPA Split Processing Notification

This scenario shows the broadcast of an NPA Split notification by the NPAC SMS.

SOA	NPAC SMS	Local SMS	
	NPAC SMS completes NPA		1
	Split processing		
		→ M-EVENT-REPORT	2
		InpNetworkNPA-SplitInformation	
		← M-EVENT-REPORT Confirm	3
←M-EVENT-REPORT			4
InpNetworkNPA-SplitInformation			
\rightarrow M-EVENT-REPORT Confirm			5

- 1. Action is taken by the NPAC SMS to process NPA Split.
- 2. The NPAC SMS sends an M-EVENT-REPORT request to all Local SMS(s) accepting downloads for the NPA-NXX for the lnpNetworkNPA-SplitInformation notification.
- 3. The Local SMS(s) respond by sending an M- EVENT-REPORT confirmation back to the NPAC SMS.
- 4. The NPAC SMS sends an M-EVENT-REPORT request to all SOA(s) accepting downloads for the NPA-NXX for the lnpNetworkNPA-SplitInformation notification.
- 5. The SOA(s) respond by sending an M- EVENT-REPORT confirmation back to the NPAC SMS.

GDMO:

-- 11.0 LNP Network Managed Object Class

```
lnpNetwork MANAGED OBJECT CLASS
    DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 : 1992":top;
    CHARACTERIZED BY
        lnpNetworkPkg;
    CONDITIONAL PACKAGES
    lnpDownloadPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!;
    lnpNetworkNPA-SplitInformationPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!;
    REGISTERED AS {LNP-OIDS.lnp-objectClass 11};
lnpNetworkPkg PACKAGE
    BEHAVIOUR
        lnpNetworkDefinition,
        lnpNetworkBehavior;
    ATTRIBUTES
        lnpNetworkName GET;
    ;
```

-- XXX.0 LNP Log Record for the LNP Network NPA Split Information Notification

```
lnpLogNPA-SplitInformationRecord MANAGED OBJECT CLASS
    DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 :
1992":eventLogRecord;
    CHARACTERIZED BY
        lnpLogNPA-SplitInformationPkg;
    REGISTERED AS {LNP-OIDS.lnp-objectClass XXX};
lnpLogNPA-SplitInformationPkg PACKAGE
    BEHAVIOUR
        lnpLogNPA-SplitInformationDefinition,
        lnpLogNPA-SplitInformationBehavior;
    ATTRIBUTES
        serviceProvID GET,
          serviceProv<u>Old</u>NPA-Value GET,
??
<del>??</del>
          serviceProvNewNPA-Value GET,
        serviceProvNXX-Value GET,
        serviceProvDownloadReason GET,
        ServiceProvNPAC-CompletionTimeStamp GET,
        accessControl GET;
    ;
lnpLogNPA-SplitInformationDefinition BEHAVIOUR
    DEFINED AS !
        The lnpLogNPA-SplitInformationRecord class is the managed
        object that is used to create log records for the
        lnpNetworkNPA-SplitInformation Notification.
    !;
lnpLogNPA-SplitInformationBehavior BEHAVIOUR
    DEFINED AS !
        This log record can be used by any CME wanting to log the
        lnpNetworkNPA-SplitInformation Notification.
    !;
-- XXX.0 LNP Network NPA Split Information Package
lnpNetworkNPA-SplitInformationPkg PACKAGE
    BEHAVIOUR lnpNetworkNPA-SplitInformationPkgBehavior;
    NOTIFICATIONS
        lnpNetworkNPA-SplitInformation;
    REGISTERED AS {LNP-OIDS.lnp-package XXX};
lnpNetworkNPA-SplitInformationPkgBehavior BEHAVIOUR
    DEFINED AS !
        This package provides for conditionally including the
        lnpNetworkNPA-SplitInformation notification.
    !;
-- XXX.0 LNP Service Provider NPAC Completion TimeStamp
serviceProvNPAC-CompletionTimeStamp ATTRIBUTE
    WITH ATTRIBUTE SYNTAX LNP-ASN1.GeneralTime;
    MATCHES FOR EQUALITY, ORDERING;
    BEHAVIOUR serviceProvNPAC-CompletionTimeStampBehavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
```

```
serviceProvNPAC-CompletionTimeStampBehavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to store the NPAC SMS completion time of the
        NPA Split.
!;
-- XXX.0 LNP Service Provider New NPA Value
serviceProvNewNPA-Value ATTRIBUTE
   WITH ATTRIBUTE SYNTAX LNP-ASN1.NPA;
   MATCHES FOR EQUALITY, ORDERING;
   BEHAVIOUR serviceProvNewNPA-NXX-ValueBehavior;
  REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
serviceProvNewNPA-NXX-ValueBehavior BEHAVIOUR
   DEFINED AS !
        This attribute is used to specify the new NPA value
      of an NPA Split.
!;
-- XXX.0 LNP Service Provider Old NPA Value
serviceProvOldNPA-Value ATTRIBUTE
   WITH ATTRIBUTE SYNTAX LNP-ASN1.NPA;
   MATCHES FOR EQUALITY, ORDERING;
   BEHAVIOUR serviceProvOldNPA-NXX-ValueBehavior;
  REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
serviceProvOldNPA-NXX-ValueBehavior BEHAVIOUR
   DEFINED AS !
        This attribute is used to specify the old NPA value
       <u>of an NPA split.</u>
<u>!;</u>
-- XXX.0 LNP Service Provider NPA-NXX Value
serviceProvNPA-Value ATTRIBUTE
   WITH ATTRIBUTE SYNTAX LNP-ASN1.NPA;
   MATCHES FOR EQUALITY, ORDERING;
   BEHAVIOUR serviceProvNPA-NXX-ValueBehavior;
   REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
serviceProvNPA-NXX-ValueBehavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to specify an NPA value.
!;
  XXX.0 LNP Service Provider NPA-NXX Value
serviceProvNPA-NXX-Value ATTRIBUTE
   WITH ATTRIBUTE SYNTAX LNP-ASN1.NXX;
  MATCHES FOR EQUALITY, ORDERING;
  BEHAVIOUR serviceProvNPA-NXX-ValueBehavior;
  REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
serviceProvNPA-NXX-ValueBehavior BEHAVIOUR
  DEFINED AS !
```

```
12/324/99
```

```
This attribute is used to specify an NXX value.
++
-- XXX.0 LNP Network NPA Split Information Notification
lnpNetworkNPA-SplitInformation NOTIFICATION
    BEHAVIOUR lnpNetworkNPA-SplitInformationPkgBehavior;
    WITH INFORMATION SYNTAX LNP-ASN1.lnpNetworkNPA-SplitInformation
    AND ATTRIBUTE IDS
        service-prov-id serviceProvID,
        old-npa serviceProv<u>Old</u>NPA-Value,
        new-npa serviceProvNewNPA-Value,
        affected-nxx serviceProvNXX-Value,
        download-reason serviceProvDownloadReason,
        npac-completion-time serviceProvNPAC-CompletionTimeStamp,
        access-control accessControl;
    REGISTERED AS {LNP-OIDS.lnp-notification XXX};
lnpNetworkNPA-SplitInformationPkgBehavior BEHAVIOUR
    DEFINED AS !
        This notification contains information about an NPA split
        that is currently in progress has been processed on the NPAC SMS.
        This notification is sent at the start of the permissive dial
        period (PDP), at the end of PDP and when an
        NXX is removed from the NPA split.
        The service provider id, old and new NPA values
        and download reason are always sent. If the download reason
        is set to "start PDP", the npa-split-npac-completion-time contains
        the time the start split was completed. If the download reason is set
??
          to "new1", an affected-NXX is included that was removed from
<del>??</del>
         the split.
        If the download reason
        is set to "end PDP", the npa-split-npac-completion-time contains
        the time the end split was completed. If the download reason is set
        to "delete1", an affected-NXX is included that was removed from
        the split.
        The SOA receive this notification if their Service Provider
        SOA Split Notification Indicator is set to TRUE on the
        NPAC SMS
        The LSMS receive this notification if their Service Provider
        LSMS Split Notification Indicator is set to TRUE on the
        NPAC SMS.
    !;
ASN.1:
DownloadReason ::= ENUMERATED {
    new1 (0),
    delete1(1),
```

```
modified (2),
    audit-discrepancy (3),
    start-pdp (4),
    end-pdp (5)
}
lnpNetworkNPA-SplitInformation::= SEQUENCE {
    service-prov-id ServiceProvId,
    new-npa NPA,
    old-npa NPA,
    affected-nxx NXX,
    download-reason DownloadReason,
    npac-completion-time GeneralizedTime,
    access-control LnpAccessControl
}
lnpNetworkNPA-SplitInformationRecovery::= SEQUENCE {
    service-prov-id ServiceProvId,
    new-npa NPA,
    old-npa NPA,
    affected-nxx NXX,
    download-reason DownloadReason,
    npac-completion-time GeneralizedTime
}
NetworkNotificationRecoveryReply ::= SEQUENCE {
    status ENUMERATED {
        success (0),
        failed (1),
        time-range-invalid (2),
        criteria-to-large (3),
        no-data-selected (4)
    },
   system-choice CHOICE {
        lsms [1] SET OF SEQUENCE {
            managedObjectClass ObjectClass,
            managedObjectInstance ObjectInstance,
            notification CHOICE {
               subscription-version-new-npa-nxx [1] VersionNewNPA-NXX-Recovery,
               lnp-npac-sms-operational-information [2]
                   NPAC-SMS-Operational-InformationRecovery
            }
        },
        soa [2] SET OF SEQUENCE {
            managedObjectClass ObjectClass,
            managedObjectInstance ObjectInstance,
            notification CHOICE {
               subscription-version-new-npa-nxx [1] VersionNewNPA-NXX-Recovery,
               subscription-version-donor-sp-customer-disconnect-date [2]
                   VersionCustomerDisconnectDateRecovery,
               subscription-version-audit-discrepancy-report [3]
                   AuditDiscrepancyRptRecovery,
               subscription-audit-results [4] AuditResultsRecovery,
               lnp-npac-sms-operational-information [5]
                   NPAC-SMS-Operational-InformationRecovery,
               subscription-version-new-sp-create-request [6]
```

```
VersionNewSP-CreateRequestRecovery,
               subscription-version-old-sp-concurrence-request [7]
                   VersionOldSP-ConcurrenceRequestRecovery,
               subscription-version-old-sp-final-window-expiration [8]
                   VersionOldSPFinalConcurrenceWindowExpirationRecovery,
               subscription-version-cancellation-acknowledge-request [9]
                   VersionCancellationAcknowledgeReguestRecovery,
               subscriptionVersionStatusAttributeValueChange [10]
                   VersionStatusAttributeValueChangeRecovery,
               attribute-value-change [11] AttributeValueChangeInfo,
               object-creation [12] ObjectInfo,
               object-deletion [13] ObjectInfo,
               numberPoolBlockStatusAttributeValueChange [14]
                   NumberPoolBlockStatusAttributeValueChangeRecovery,
Update based on 240
                                  subscription-version-new-sp-final-concurrence-
timer-expiration [15]
                   VersionNewSP-FinalConcurrenceExpiration,
               Inp-network-npa-split-information [16]
                   InpNetworkNPA-SplitInformationRecovery
           }
       }
   } OPTIONAL
}
NXX ::= CHOICE {
   nxx-value [0] NumberString(SIZE(3)),
   no-value-needed [1] NULL
}
```

M&P:

No change required.

Origination Date: 1/6/1997 Change Order Number: ILL 130 Description: Application Level Errors Cumulative SP Priority, Weighted Average: 10.83 Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y	Y	High	High	High

Business Need:

The current interface has very limited error message detail. This change order will allow understanding of errors more rapidly by returning a text explanation of the error. This will reduce the amount of time it takes work centers to manually research errors and resolve troubles.

Description of Change:

Errors in the SOA and LSMS interfaces are being treated as CMIP errors and it may sometimes be difficult for a SOA to know the true reason for an error from the NPAC SMS and therefore indicate a meaningful error message to its users. It has been requested that application level error be defined where appropriate and returned as text to the SOA.

Requirements:

Req 1 –

NPAC SMS shall provide application level errors in the CMIP messaging, in the SOA to NPAC SMS Interface and NPAC SMS to Local SMS Interface.

Req 2 –

NPAC SMS shall use the application level errors defined in Table TBD in the IIS.

IIS:

Appendix A, Errors will be changed. An example is shown below:

Managed Object Class	CMIP Error	Message Text	Additional Information
InpSubscription	duplicateObject	100-A pending subscription version already exists.	
	Instance		
InpSubscription	processingFailure	101-A subscription version must be in a pending status to be activated.	

GDMO:

For the following actions: subscriptionVersionActivate subscriptionVersionCancel subscriptionVersionDisconnect subscriptionVersionModify subscriptionVersionNewSP-CancellationAcknowledge subscriptionVersionRemoveFromConflict subscriptionVersionNewSP-Create subscriptionVersionOldSP-CancellationAcknowledge subscriptionVersionOldSP-Create numberPoolBlock-Create

Add the following behavior text: <u>For anything other than a CMISE error, the NPAC SMS will</u> <u>return a Processing Failure error using the LnpSpecificInfo</u> <u>structure instead of the action reply, and include a text</u> <u>message to describe the application level error.</u> <u>If an application level error occurs that canbest be described</u> <u>in a text message, the NPAC SMS will return a Processing Failure</u> <u>error using the LnpSpecificInfo structure instead of the action reply.</u>

ASN.1:

No change required.

M&P:

No change required.

Origination Date: 5/22/1998 Change Order Number: NANC 217 Description: Mass Update of SPID Cumulative SP Priority, Weighted Average: 12.50 Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y			HighMedium	Med/High	Med/High

Business Need:

Currently the NPAC does not have the ability to broadcast a mass update on SPID. SPs are experiencing the need to change the SPID on ported telephone numbers. Examples that cause this situation for SPs are mergers, service area trading, data system consolidations, etc. In order make SPID change for given ported telephone numbers, the current NPAC operation requires each involved active ported telephone numbers to be deleted, and each involved pending telephone numbers to be cancelled. During the transition period, call routing can be affected and customer service is impacted. Once these actions have been taken and the NPAC network data updated, the active and pending ported telephone numbers information must be re-created. This functionality causes the customer to be out of service during this process and also increase the porting traffic over the interface.

This Change Order would allow the NPAC to perform this functionality without affecting the customer while reducing porting traffic over the interface.

Description of Change:

It has been requested that Mass Update functionality be enhanced to allow SPID to be changed for all network data and subordinate subscription data. The current NPAC functionality allows mass updates to LRN, GTT data, and optional data (e.g., billing ID) for all active subscriptions currently serviced by that specific Service Provider, by NPA-NXX.

Having this functionality would facilitate a situation where one Service Provider (SP1) purchases/merges with another Service Provider (SP2), and all LNP data needs to be consolidated into a single SPID (on the NPAC).

Today, the NPAC requires all active subscriptions to be disconnected, and all pending subscriptions to be cancelled, by NPA-NXX for all NPA-NXXs owned by SP2. Next, SP2 would delete all LRNs, then delete all NPA-NXXs. SP1 would then have to add the NPA-NXXs and LRNs that were just deleted by SP2. Finally, the pending and activated SVs would need to be "re-created" under the presumption that SP1 is now the code holder for the NPA-NXXs.

The proposed solution with this change order is the NPAC would perform all of this processing "under the sheets", and not require SP1 and SP2 to perform all of these steps. The issue of notifications (whether to send or suppress) is NOT addressed at this point in time.

After further analysis it was determined that the current NPAC implementation includes 23 tables that contain a customer SPID. Each will have to addressed (at a business level) to determine correct NPAC processing should the SPID be modified.

The other issues to determine include:

- 1. length of time to complete this update.
- 2. which notifications need to be sent out over the SOA interface, since we are modifying numerous objects.
- 3. what do we do with current Network and Subscription records (update them with new SPID; or create new ones for the new SPID, and move the previous ones to OLD).

After much discussion on the 7/8/98 telecon, it was decided that the scope of this change order is huge, and it's frequency of use is undetermined at this point in time (speculation is relatively small).

Additionally, AT&T requested that all SPs look at the possibility of performing some type of database migration/conversion instead of having the NPAC perform all of the updates, then have to broadcast to all SPs. The database migration/conversion could potentially be accomplished by using a new NPAC "bulk download file" to update the local database.

The current position for this change order is to have a brief discussion at the Wed, 7/15 meeting in Chicago. The group will seek volunteers for a sub-committee to further analyze this change order in the context of how to accomplish a "merger" using today's functionality, and investigate potential solutions using a "bulk download file" approach, and a full NPAC solution with notifications across the interface. Participants include, AT&T (Beth), Bellcore (John), ESI (Jim), GTE (Gene), MCI (Gustavo), PacBell (Jackie), and Sprint (Dave).

The subcommittee will also talk about the potential of a "partial cut" from one SPID to another (possibly do on a market by market basis, or NPA by NPA basis). During the 11/23/98 telecon, it was determined that Beth's proposed short term solution would not be easy to accomplish. Details on the telecon will be available at the Dec LNPAWG meeting.

Dec LNPAWG (Atlanta), Mass update is the long term solution, but wanted to have short term solution. In the case of MCI and Brooks, they deleted the SVs, deleted the network data, then put it back out there under the new SPID.

What we looked at for an NPAC manual update, then produce BDD, would require code changes. Plus, BDD would be all records instead of just changed ones. Also, SVs would be modified instead of activated, so the current BDD by time range would NOT pick these up.

Current solution is customer impacting. Two long term options are the actual mass update of this change order, or having the NPAC internally update the SPID, then create appropriate BDD files that capture the changes within the time range.

Requirements:

Req 1 –

NPAC SMS shall provide a mechanism to mass update SPID information, when changing from one SPID to another SPID in all network data and subordinate subscription data in the NPAC SMS.

Req 2 –

NPAC SMS shall suppress notifications to all Service Providers via the SOA to NPAC SMS Interface and NPAC SMS to Local Interface, when performing the SPID Mass Update Request Process.

Req 3 –

NPAC SMS shall only migrate "active-like" data and not "old" history data, when performing the SPID Mass Update Request Process.

Note: "active-like" data contains a status of active, partial failure, disconnect pending, and old with a FailedSP-List. "old" history data is cancelled, and old with an empty FailedSP-List.

Req 4 –

NPAC SMS shall provide a mechanism to indicate whether a Service Provider is active or inactive in the NPAC SMS.

Req 5 –

NPAC SMS shall default the Service Provider Active Indicator to TRUE.

Req 6 –

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Service Provider Active Indicator on the NPAC Customer record.

Req 7 –

NPAC SMS shall perform the SPID Mass Update Request Process at a maximum level of granularity of a single SPID.

Req <u>8</u>7 –

NPAC SMS shall perform the SPID Mass Update Request Process at a minimum level of granularity of an NPA-NXX-X.

Req <u>9</u>8 –

NPAC SMS shall provide a mechanism that generates a SPID Mass Update Request File (SMURF) upon completion of a SPID Mass Update Request Process in the NPAC SMS.

Req <u>10</u>9 –

NPAC SMS shall follow the file naming convention as described in Appendix E.

Req $1\underline{1}\theta$ –

NPAC SMS shall follow the file format as described in Appendix E.

Req 11 –

NPAC SMS shall create an old NPA-NXX with a new version id for an "active-like" NPA-NXX prior to the SPID Mass Update Request Process.

Req 12 –

NPAC SMS shall broadcast no data to the Local SMSs due to the creation of an old NPA-NXXwith a new version id for an "active-like" NPA-NXX prior to the SPID Mass Update Request-Process.

Req 13 –

NPAC SMS shall create an old LRN with a new version id for an "active-like" LRN prior to the SPID Mass Update Request Process.

Req 14 –

NPAC SMS shall broadcast no data to the Local SMSs due to the creation of an old LRN with a new version id for an "active-like" LRN prior to the SPID Mass Update Request Process.

Req 15 –

NPAC SMS shall create an old NPA-NXX-X with a new version id for an "active-like" NPA-NXX-X prior to the SPID Mass Update Request Process.

Req 16 –

NPAC SMS shall broadcast no data to the Local SMSs due to the creation of an old NPA-NXX-X with a new version id for an "active-like" NPA-NXX-X prior to the SPID Mass Update Request Process.

Req 1<u>2</u>7 –

NPAC SMS shall create an old Number Pool Block with a new version id for an "active-like" Number Pool Block prior to the SPID Mass Update Request Process.

Req 1<u>3</u>8 –

NPAC SMS shall broadcast no data to the <u>SOAs and</u> Local SMSs due to the creation of an old Number Pool Block with a new version id for an "active-like" Number Pool Block prior to the SPID Mass Update Request Process.

Req 1<u>4</u>9 –

NPAC SMS shall create an old subscription version with a new version id for an "active-like" subscription version prior to the SPID Mass Update Request Process.

Req <u>15</u>20 –

NPAC SMS shall broadcast no data to the <u>SOAs and</u> Local SMSs due to the creation of an old subscription version with a new version id for an "active-like" subscription version prior to the SPID Mass Update Request Process.

Appendix E

SMURF NPA/NXX Download File

The SMURF NPA/NXX download file contains individual fields that are pipe delimited, with a carriage return(c_R) after each SMURF NPA-NXX record.

The file name for the SMURF NPA-NXX download file will be in the format:

SMURF-NPANXX.DD-MM-YYYYHH24MISS (The NPANXX portion is the literal string " SMURF-NPANXX".)

The NPA-NXX file given in the example would be named:

SMURF-NPANXX.10-13-1996081122

EXPLANATION OF THE FIELDS IN THE SMURF NPA/NXX DOWNLOAD FILE

Field Number	Field Name	Value in Example	
1	Old Service Provider Id	0001	
2	New Service Provider Id	0002	
3	NPA-NXX-X Start Range	tart Range 312-382-0	
4	NPA-NXX-X End Range	399-399-9	
<u>3</u> 2	NPA-NXX Id	2853	
<u>4</u> 3	NPA-NXX Value	312-382	
<u>5</u> 4	Creation TimeStamp	19960101155555	
<u>6</u> 5	Effective TimeStamp	19960105000000	
<u>7</u> 6	Download Reason	0	

SMURF LRN Download File

The SMURF LRN download file contains individual fields that are pipe delimited, with a carriage return($_{CR}$) after each SMURF LRN record.

The file name for the SMURF LRN download file will be in the format:

SMURF-LRN.DD-MM-YYYYHH24MISS (The LRN portion is the literal string " SMURF-LRN".)

The LRN file given in the example would be named:

SMURF-LRN.10-13-1996081122

EXPLANATION OF THE FIELDS IN THE SMURF LRN DOWNLOAD FILE

Field Number	Field Name	Value in Example	
1	Old Service Provider Id	0001	
2	New Service Provider Id	0002	
3	NPA-NXX-X Start Range	312-382-0	
4	NPA-NXX-X End Range	399-399-9	
<u>3</u> 2	LRN Id	2854	
<u>4</u> 3	LRN Value	312-382-0000	
<u>5</u> 4	Creation TimeStamp	19960101155555	
<u>6</u> 5	Effective TimeStamp	19960105000000	
<u>7</u> 6	Download Reason	0	

SMURF NPA/NXX-X Download File

The SMURF NPA/NXX-X download file contains individual fields that are pipe delimited, with a carriage return($_{CR}$) after each SMURF NPA-NXX-X record.

The file name for the SMURF NPA-NXX-X download file will be in the format:

SMURF-NPANXXX.DD-MM-YYYYHH24MISS (The NPANXXX portion is the literal string " SMURF-NPANXXX".)

The NPA-NXX-X file given in the example would be named:

SMURF-NPANXXX.10-13-1996081122

EXPLANATION OF THE FIELDS IN THE SMURF NPA/NXX-X DOWNLOAD FILE

Field Number	Field Name	Value in Example	
1	Old Service Provider Id	0001	
2	New Service Provider Id	0002	
3	NPA-NXX-X Start Range	NXX-X Start Range 312-382-0	
4	NPA-NXX-X End Range	399-399-9	
<u>3</u> 2	NPA-NXX-X Id	2855	
<u>4</u> 3	NPA-NXX-X Value	312-382-0	
<u>5</u> 4	Creation TimeStamp	19960101155555	
<u>6</u> 5	Effective TimeStamp	19960105000000	
<u>7</u> 6	Download Reason	0	

SMURF Number Pool Block Download File

The SMURF Number Pool Block download file contains individual fields that are pipe delimited, with a carriage return($_{CR}$) after each SMURF Number Pool Block record.

The file name for the SMURF Number Pool Block download file will be in the format:

SMURF-NumberPoolBlock.DD-MM-YYYYHH24MISS (The Number Pool Block portion is the literal string " SMURF- NumberPoolBlock ".)

The Number Pool Block file given in the example would be named:

SMURF- NumberPoolBlock.10-13-1996081122

EXI	EXPLANATION OF THE FIELDS IN THE SMURF NUMBER POOL BLOCK DOWNLOAD FILE					
Field Number	Field Name	Value in Example				
1	Old Service Provider Id	0001				
2	New Service Provider Id	0002				
3	NPA-NXX-X Start Range	312-382-0				
4	NPA-NXX-X End Range	399-399-9				
<u>3</u> 2	Number Pool Block Id	2856				
<u>4</u> 3	Number Pool Block Value	312-382-0				
<u>5</u> 4	Creation TimeStamp	19960101155555				
<u>6</u> 5	Effective TimeStamp	19960105000000				
<u>7</u> 6	Download Reason	0				

SMURF Subscription Version Download File

The SMURF Subscription Version download file contains individual fields that are pipe delimited, with a carriage return($_{CR}$) after each SMURF Subscription Version record.

The file name for the SMURF Subscription Version download file will be in the format:

SMURF-SubscriptionVersion.DD-MM-YYYYHH24MISS (The Subscription Version portion is the literal string " SMURF-SubscriptionVersion".)

The Subscription Version file given in the example would be named:

SMURF-SubscriptionVersion.10-13-1996081122

EXP	EXPLANATION OF THE FIELDS IN THE SMURF SUBSCRIPTION VERSION DOWNLOAD FILE						
Field Number	Field Name	Value in Example					
1	Old Service Provider Id	0001					
2	New Service Provider Id	0002					
3	NPA-NXX-X Start Range	312-382-0					
4	NPA-NXX-X End Range	399-399-9					
<u>3</u> 2	Subscription Version Id	2857					
<u>4</u> 3	Subscription Version Value	312-382-0001					
<u>5</u> 4	Creation TimeStamp	19960101155555					
<u>6</u> 5	Effective TimeStamp	19960105000000					
<u>7</u> 6	Download Reason	0					

IIS:

No change required.

GDMO:

No change required.

ASN.1:

No change required.

M&P:

The SPID Mass Update Request Process must be flash cut on NPAC and all LSMSs during an agreed upon quiet period.

Need to define M&P steps. Use current mass update process. Call NPAC personnel to give update info<u>(both old and new SPs)</u>. NPAC personnel will enter this into the GUI and use this to generate the "abbreviated format" files (with summary records, like on board, SPID MASS UPDATE REQUEST FILE). These are moved to the FTP site, and are available to the SPs. The requesting SP verifies file, and authorizes the migration. The amount of time for the migration down time is agreed upon by NPAC and all SPs on a case-by-case basis. NPAC and all SPs start their own migration process.

Assumption is NPAC is down during this migration period.

At end of migration but still before associations, NPAC will generate a BDD of just the updated records for the old SPID and new SPID (current functionality). The BDD will contain the migrated data at a detail level. The SP will need to determine which are the old ones (no need to compare) and the new ones (ones to compare against local DB to make sure NPAC updates are same as local). The last modified timestamp will be populated.

The migration process for NPAC will create an old SV for the active ones in the old SP at the time of moving to the new.

Notes:

SPs need to look internally, if there might be a billing issue on the local side.

The NPAC billing information will not be changed for days prior to mass update of SPID.

Origination Date: 1/7/1998 Change Order Number: NANC 187 Description: Linked Action Replies Cumulative SP Priority, Weighted Average: 12.58 Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Medium	Medium	Medium

Business Need:

Current recovery functionality provides recovery data to be sent in a single message for subscription, network, and notification data. Due to large porting volumes, the size of these messages has increased and will soon exceed maximum message size for the SOA/LSMS interfaces causing recovery of missed or lost data to become impossible for these interfaces. This change order will provide recovery data to the SP in smaller multiple linked messages.

Description of Change:

It has been requested that all action replies be reviewed to determine if they should be linked replies.

NANC 186 text -- It has been requested that the notification recovery action reply be a linked reply. This would be done to control the size of the response sent back to the Local SMS systems.

Actions that were identified as issues were the network and subscription version recovery actions.

Requirements:

The backwards compatibility sunset period for the SP Linked Replies Indicator is two major NPAC SMS Releases (i.e., if implemented in R4, it is only guaranteed to be available through R5, and may be unavailable starting with R6).

Req 1 - NPAC Customer SOA Linked Replies Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving Linked Replies to their SOA, via the SOA to NPAC SMS Interface.

Req 2 – NPAC Customer SOA Linked Replies Indicator – Default

NPAC SMS shall default the SOA Linked Replies Indicator to FALSE.

Req 3 - NPAC Customer SOA Linked Replies Indicator - Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the SOA Linked Replies Indicator on the NPAC Customer record.

Req 4 – Linked Replies Information – Service Provider SOA Linked Replies Indicator Sending of Linked Replies

NPAC SMS shall send Linked Replies, via the SOA to NPAC SMS Interface, if the Service Provider's SOA Linked Replies indicator is **TRUE**.

Req 5 – Linked Replies Information – Service Provider SOA Linked Replies Indicator Sending of Non-Linked Replies

NPAC SMS shall send Non-Linked Replies, via the SOA to NPAC SMS Interface, if the Service Provider's SOA Linked Replies indicator is **FALSE**.

Req 6 - NPAC Customer LSMS Linked Replies Indicator

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving Linked Replies to their Local SMS, via the NPAC SMS to Local SMS Interface.

Req 7 - NPAC Customer LSMS Linked Replies Indicator - Default

NPAC SMS shall default the LSMS Linked Replies Indicator to FALSE.

Req 8 - NPAC Customer LSMS Linked Replies Indicator - Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the LSMS Linked Replies Indicator on the NPAC Customer record.

Req 9 – Linked Replies Information – Service Provider Local SMS Linked Replies Indicator Sending of Linked Replies

NPAC SMS shall send Linked Replies, via the NPAC SMS to Local SMS Interface, if the Service Provider's Local SMS Linked Replies indicator is **TRUE**.

Req 10 – Linked Replies Information – Service Provider Local SMS Linked Replies Indicator Sending of Non-Linked Replies

NPAC SMS shall send Non-Linked Replies, via the NPAC SMS to Local SMS Interface, if the Service Provider's Local SMS Linked Replies indicator is **FALSE**.

Req 11 –

NPAC SMS shall be capable of sending linked action replies for messages, via the SOA to NPAC SMS Interface, and NPAC SMS to Local SMS Interface.

Req 12 –

<u>Deleted.NPAC SMS shall apply applicable system tunables when sending linked act replies to the SOA and Local SMS.</u>

Req 13 - Network Data Linked Replies Blocking Factor - Tunable Parameter

NPAC SMS shall provide a Network Data Linked Replies Blocking Factor tunable parameter which is defined as the number of messages in a single linked reply sent in a SOA/LSMS recovery request to a Service Provider, when the SOA/LSMS supports Linked Replies.

Req 14 - Network Data Linked Replies Blocking Factor - Tunable Parameter Default

NPAC SMS shall default the Network Data Linked Replies Blocking Factor tunable parameter to fifty (50) messages.

Req 15 - Network Data Linked Replies Blocking Factor - Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Network Data Linked Replies Blocking Factor tunable parameter.

Req 16 –

NPAC SMS shall send network data in response to a recovery request, via the SOA to NPAC SMS Interface, to a SOA that support Linked Replies, in groups of messages based on the Network Data Linked Replies Blocking Factor tunable parameter value.

Req 17 –

NPAC SMS shall send network data in response to a recovery request, via the NPAC SMS to Local SMS Interface, to a Local SMS that support Linked Replies, in groups of messages based on the Network Data Linked Replies Blocking Factor tunable parameter value.

Req 18 - Subscription Data Linked Replies Blocking Factor - Tunable Parameter

NPAC SMS shall provide a Subscription Data Linked Replies Blocking Factor tunable parameter which is defined as the number of messages in a single linked reply sent in a LSMS recovery request to a Service Provider, when the LSMS supports Linked Replies.

Req 19 - Subscription Data Linked Replies Blocking Factor - Tunable Parameter Default

NPAC SMS shall default the Subscription Data Linked Replies Blocking Factor tunable parameter to fifty (50) messages.

Req 20 – Subscription Data Linked Replies Blocking Factor – Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Subscription Data Linked Replies Blocking Factor tunable parameter.

Req 21 –

NPAC SMS shall send subscription data in response to a recovery request, via the NPAC SMS to Local SMS Interface, to a Local SMS that support Linked Replies, in groups of messages based on the Subscription Data Linked Replies Blocking Factor tunable parameter value.

Req 22 - Notification Data Linked Replies Blocking Factor - Tunable Parameter

NPAC SMS shall provide a Notification Data Linked Replies Blocking Factor tunable parameter which is defined as the number of messages in a single linked reply sent in a SOA/LSMS recovery request to a Service Provider, when the SOA/LSMS supports Linked Replies.

Req 23 - Notification Data Linked Replies Blocking Factor - Tunable Parameter Default

NPAC SMS shall default the Notification Data Linked Replies Blocking Factor tunable parameter to fifty (50) messages.

Req 24 – Notification Data Linked Replies Blocking Factor – Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Notification Data Linked Replies Blocking Factor tunable parameter.

Req 25 –

NPAC SMS shall send notification data in response to a recovery request, via the SOA to NPAC SMS Interface, to a SOA that support Linked Replies, in groups of messages based on the Notification Data Linked Replies Blocking Factor tunable parameter value.

Req 26 –

NPAC SMS shall send notification data in response to a recovery request, via the NPAC SMS to Local SMS Interface, to a Local SMS that support Linked Replies, in groups of messages based on the Notification Data Linked Replies Blocking Factor tunable parameter value.

Req 27 – Network Data Linked Replies Maximum Size – Tunable Parameter

NPAC SMS shall provide a Network Data Linked Replies Maximum Size tunable parameter which is defined as the maximum number of messages sent in response to a SOA/LSMS recovery request to a Service Provider, when the SOA/LSMS supports Linked Replies.

Req 28 - Network Data Linked Replies Maximum Size - Tunable Parameter Default

NPAC SMS shall default the Network Data Linked Replies Maximum Size tunable parameter to ten thousand (10,000) messages.

Req 29 - Network Data Linked Replies Maximum Size - Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Network Data Linked Replies Maximum Size tunable parameter.

Req 30 –

NPAC SMS shall allow network data in response to a recovery request, via the SOA to NPAC SMS Interface, to a SOA that support Linked Replies, to be as large as the Network Data Linked Replies Maximum Size tunable parameter value.

Req 31 –

NPAC SMS shall allow network data in response to a recovery request, via the NPAC SMS to Local SMS Interface, to a Local SMS that support Linked Replies, to be as large as the Network Data Linked Replies Maximum Size tunable parameter value.

Req 32 - Subscription Data Linked Replies Maximum Size - Tunable Parameter

NPAC SMS shall provide a Subscription Data Linked Replies Maximum Size tunable parameter which is defined as the maximum number of messages sent in response to a LSMS recovery request to a Service Provider, when the LSMS supports Linked Replies.

Req 33 - Subscription Data Linked Replies Maximum Size - Tunable Parameter Default

NPAC SMS shall default the Subscription Data Linked Replies Maximum Size tunable parameter to ten thousand (10,000) messages.

Req 34 – Subscription Data Linked Replies Maximum Size – Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Subscription Data Linked Replies Maximum Size tunable parameter.

Req 35 –

NPAC SMS shall allow subscription data in response to a recovery request, via the NPAC SMS to Local SMS Interface, to a Local SMS that support Linked Replies, to be as large as the Subscription Data Linked Replies Maximum Size tunable parameter value.

Req 36 - Notification Data Linked Replies Maximum Size - Tunable Parameter

NPAC SMS shall provide a Notification Data Linked Replies Maximum Size tunable parameter which is defined as the maximum number of messages sent in response to a SOA/LSMS recovery request to a Service Provider, when the SOA/LSMS supports Linked Replies.

Req 37 - Notification Data Linked Replies Maximum Size - Tunable Parameter Default

NPAC SMS shall default the Notification Data Linked Replies Maximum Size tunable parameter to two thousand (2,000) messages.

Req 38 – Notification Data Linked Replies Maximum Size – Tunable Parameter Modification

NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the Notification Data Linked Replies Maximum Size tunable parameter.

Req 39 –

NPAC SMS shall allow notification data in response to a recovery request, via the SOA to NPAC SMS Interface, to a SOA that support Linked Replies, to be as large as the Notification Data Linked Replies Maximum Size tunable parameter value.

Req 40 –

NPAC SMS shall allow notification data in response to a recovery request, via the NPAC SMS to Local SMS Interface, to a Local SMS that support Linked Replies, to be as large as the Notification Data Linked Replies Maximum Size tunable parameter value.

Add new tunable to Appendix C. Name = Network Data Linked Replies Blocking Factor Default Value = 50Units = Messages Valid Range = 10-100. Name = Subscription Data Linked Replies Blocking Factor Default Value = 50Units = Messages Valid Range = 10-100. Name = Notification Data Linked Replies Blocking Factor Default Value = 50Units = Messages Valid Range = 10-100. Name = Network Data Linked Replies Maximum Size Default Value = 10,000Units = Messages Valid Range = 100-10,000. Name = Subscription Data Linked Replies Maximum Size Default Value = 10.000Units = Messages Valid Range = 100-10,000. Name = Notification Data Linked Replies Maximum Size Default Value = 2,000Units = Messages Valid Range = 100-2,000.

IIS:

Chapter 4

4.8 Action Linked Replies (this is a new section)

Linked replies will be returned for the lnpDownload and lnpNotificationRecovery if the amount of data exceeds the maximum criteria tunables set on the NPAC SMS. Below are the tunables that specify the download size:

Download Criteria	Tunable Name
Network data download request maximum linked reply size	Network Data Linked Replies Blocking Factor
Subscription download request maximum linked reply size	Subscription Data Linked Replies Blocking Factor
Notification download request maximum linked reply size	Notification Data Linked Replies Blocking Factor
Total number of network data messages returned for a single download request	Network Data Linked Replies Maximum Size
Total number of subscription data messages returned for a single download request	Subscription Data Linked Replies Maximum Size
Total number of notification data messages returned for a single download request	Notification Data Linked Replies Maximum Size

If the download request exceeds the allowed maximum size, a "criteria-too-large" error will be returned.

B.7 Local SMS and SOA Recovery

(add to end of existing text)

If the Local SMS or SOA supports the receipt of linked action replies (based on the LSMS Linked Replies Indicator and SOA Linked Replies Indicator, in the NPAC Customer record), the NPAC SMS will send linked action replies when a recovery request is initiated.

GDMO:

```
-- 1.0 LNP Download Action
InpDownload ACTION
    BEHAVIOUR
        lnpDownloadDefinition,
        lnpDownloadBehavior;
    MODE CONFIRMED;
    WITH INFORMATION SYNTAX LNP-ASN1.DownloadAction;
    WITH REPLY SYNTAX LNP-ASN1.DownloadReply;
    REGISTERED AS {LNP-OIDS.lnp-action 1};
lnpDownloadDefinition BEHAVIOUR
    DEFINED AS !
       The lnpDownload action is the action that is used by the Local SMS
        and SOA to specify the objects to be downloaded from the NPAC SMS.
    !;
lnpDownloadBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpSubscriptions
        or an lnpNetwork object and all objects to be downloaded
        are specified in the action request.
        Postconditions: After this action has been executed by the Local
        SMS or SOA specifying which objects to download, the NPAC SMS will
        determine which objects satisfy the download request and return
        them in the download action reply. Creation, deletion, and
       modification information will be included in the reply. All data
        for objects that have been modified is downloaded not just the
        information that was modified. If the amount of data to be returned
        exceeds the Network/Subscription Data Linked Replies Blocking Factor
        tunable and the Service Provider's SOA/LSMS Linked Replies
        Indicator is true, the NPAC SMS will return the information
        as a series of linked replies. The number of messages contained
       within a linked reply will not exceed the Network/Subscription
       Linked Replies Blocking Factor and the total number of messages
        in all the linked replies will not exceed the Network/Subscription
       Linked Replies Maximum Size tunable. The status will be set to
        success(0) for all the linked replies. The Service Provider's
        system will need to determine whether the linked replies apply to
        the SOA or the LSMS.
-- 15.0 Notification Recovery Action
```

```
InpNotificationRecovery ACTION
BEHAVIOUR
InpNotificationRecoveryDefinition,
InpNotificationRecoveryBehavior;
MODE CONFIRMED;
WITH INFORMATION SYNTAX LNP-ASN1.NetworkNotificationRecoveryAction;
WITH REPLY SYNTAX LNP-ASN1.NetworkNotificationRecoveryReply;
REGISTERED AS {LNP-OIDS.lnp-action 15};
```

lnpNotificationRecoveryDefinition BEHAVIOUR

```
DEFINED AS !
        The lnpNotificationRecovery action is the action that can be
        used by the SOA or LSMS to recover notification information that
        cannot be recovered by other means.
    !;
lnpNotificationRecoveryBehavior BEHAVIOUR
    DEFINED AS !
        Preconditions: This action is issued from an lnpNPAC-SMS object
        from a SOA or LSMS that specified the recovery mode flag in the access
        control as true at association establishment.
        Postconditions: After this action has been executed by the SOA or LSMS
        specifying recovery, the NPAC SMS will forward the notifications
        that occurred in the time range specified for the requesting system
        (SOA or LSMS) for the primary or associated SPID specified in the
        access control. Notifications are forwarded in the action reply.
        If the amount of data to be returned
        exceeds the Notification Data Linked Replies Blocking Factor
        tunable and the Service Provider's SOA/LSMS Linked Replies
        Indicator is true, the NPAC SMS will return the information
        as a series of linked replies. The number of messages contained
       within a linked reply will not exceed the Notification
       Linked Replies Blocking Factor and the total number of messages
        in all the linked replies will not exceed the Notification
       Linked Replies Maximum Size tunable. The status will be set to
        success(0) for all the linked replies. The Service Provider's
        system will need to determine whether the linked replies apply to
        the SOA or the LSMS.
```

ASN.1:

No change required.

M&P:

No change required.

Notes:

In ASN.1, each linked reply will contain one SOA notif, or one LSMS notif. SPs will need to determine each time, whether each one is SOA or LSMS.

e-mail from Nathan. No problem from standards perspective or toolkit perspective.

In case I am not on the call first thing in the morning, I thought I would provide this input. We have had several customers who have had the need to generated linked replies from an action. In response to this, it was added as a feature of the toolkit effective 3/12/1999. It is also possible to send linked replies to non-scoped actions in previous versions of the toolkit, but it required manually changing a few lines of toolkit code.

Release Notes for GDMO Agent Toolkit 2.1.0 (3/12/1999)

Multiple Linked Replies from a Single Object

Normally, a linked reply is generated only for scoped operations. Each object in the scope that satisfies the filter generates a linked response. However, a single object is also allowed to generate multiple linked responses (typically, an m_Action_Confirmed request for an object can generate multiple linked responses). To accommodate this, GDMO Agent Toolkit provides access to the original invocation handle in the class-level PRE-, POST-, and ACTION user functions. These functions now have access the D_Call_ctx structure, which is defined in the \$D_DIR/h/D_gdmo_api.h file. In addition, the origIvH field (of type D_IvH) is added to this structure and is the original invocation handle. This invocation handle can be used to send back multiple replies to the invoker of the request.

Origination Date: 5/12/1998

Change Order Number: NANC 285

Description: SOA/LSMS Requested Subscription Version Query Max Size

Cumulative SP Priority, Weighted Average: 12.92

Functional Pure Backwards Compatible: NOYES (but may require local operational changes)

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Low	Medium High	Medium High

Business Need:

Currently the NPAC responds with an error message of Criteria Too Large for queries with a response greater than 150 SVs.

This change order will prevent the NPAC from sending the Criteria Too Large error message if it reaches the maximum tunable value (150 SVs) for SVs queries. The NPAC will return 150 SVs at a time with the ability to query subsequent data until all SVs are returned.

Description of Change:

A SOA/LSMS request for a Subscription Version query that exceeds the maximum size tunable ("Maximum Subscriber Query"), returns an error message to the SOA.

It has been requested the NPAC return SVs up to the max tunable amount instead. The SOA/LSMS would accept this message, then use it's contents to send another query to the NPAC, starting with the next TN, and so on until all SVs are returned to the SOA/LSMS.

It will be up to the SOA/LSMS to manage the data returned from the NPAC and determine the next request to send to the NPAC in order to get the next set of SVs.

The NPAC will continue to return SVs that meet the selection criteria. However, the NPAC will not return a "count" to the SOA/LSMS for number of records that match the selection criteria.

This solution will resolve problems where the SV time stamp that the NPAC users for recovery is the same for large ranges, and therefore is exceeds the maximum TN query amount.

Jim Rooks will provide additional information on a proposed solution given the inclusion of NANC 279 into this change order.

Jim's response is shown below:

#1 This change order requests the 'more' capability that will be supported by queries in the LTI. This implementation requires 2 changes.

#2, the service providers should modify their systems to support the following SV query operations to the NPAC:

- a. When data is returned from an SV Query and there are exactly n (tunable) records returned, the SP must assume that they didn't get all the data from their query.
- b. After processing the first n records, they should send a new query that picks up where the data from the prior query ended.
- c. The SV data returned from the NPAC for SV queries will be sorted by TN and then by SVID so a filter can be created to pick up where the prior query ended.
- d. For example, if a SOA query to the NPAC returns exactly 150 records and the last SV returned was TN '303-555-0150' with SVID of 1234. The filter used on the next query would be:All SVs where ((TN > 303-555-0150) OR (TN = 303-555-0150 AND SVID > 1234).The NPAC does support OR filters.
- e. Once the results from the NPAC returns less than 150 records, the SP can assume they received all records in the requested query.

Requirements:

Req 1 –

NPAC SMS shall return the Maximum Subscription Query tunable value, of Subscription Versions to a SOA, via the SOA to NPAC SMS Interface, when the user requests a Subscription Version query and the number of Subscription Version records that meet the query criteria exceed the Maximum Subscription Query tunable value.

Req 2 –

NPAC SMS shall return the Maximum Subscription Query tunable value, of Subscription Versions to a Local SMS, via the NPAC SMS to Local SMS Interface, when the user requests a Subscription Version query and the number of Subscription Version records that meet the query criteria exceed the Maximum Subscription Query tunable value.

Req 3 –

NPAC SMS shall return Subscription Versions as a result of a Subscription Version query, sorted in TN (primary, ascending) and SV-ID (secondary, ascending) order.

IIS:

4.7 Subscription Version Queries (this is a new section)

If a subscription version query is requested by the SOA/LSMS, and the results are larger than the Maximum Subscription Query tunable value, the NPAC SMS will return subscription versions up to that max value. The SOA/LSMS would accept this message, then use it's contents to send another query to the NPAC SMS, starting with the next TN, and so on until all SVs are returned to the SOA/LSMS. It will be up to the SOA/LSMS to manage the data returned from the NPAC SMS and determine the next request to send to the NPAC SMS in order to get the next set of subscription versions.

The NPAC SMS will continue to return subscription versions that meet the selection criteria. However, the NPAC SMS will not return a "count" to the SOA/LSMS for number of records that match the selection criteria. Service providers should modify their systems to support the following subscription version query operations to the NPAC SMS:

- 1. When data is returned from a subscription version query and there are exactly n (tunable) records returned, the SP must assume that they didn't get all the data from their query.
- 2. After processing the first n records, they should send a new query that picks up where the data from the prior query ended.
- 3. The subscription version data returned from the NPAC SMS for subscription version queries will be sorted by TN and then by subscription version ID so a filter can be created to pick up where the prior query ended.
- 4. For example, if a SOA query to the NPAC SMS returns exactly 150 records and the last subscription version returned was TN '303-555-0150' with subscription version ID of 1234. The filter used on the next query would be:All subscription versions where ((TN > 303-555-0150) OR (TN = 303-555-0150 AND subscription version ID > 1234). The NPAC SMS does support OR filters.
- 5. Once the results from the NPAC SMS returns less than 150 records, the SP can assume they received all records in the requested query.

B.5.6 SubscriptionVersion Query

This scenario shows subscriptionVersion query from service provider systems to the NPAC SMS.

Step-by-step message flow text is shown below:

- *1*. Action is taken by either a service provider SOA or Local SMS for retrieving one or more versions of a subscription.
- 2. The service provider SOA or Local SMS issues a scoped filtered M-GET from the lnpSubscriptions object to retrieve a specific version for a subscription version TN or can request all subscription versions. However, the service provider SOA is limited by a scope and filter in their search capabilities. The filter will currently support all the attributes on the subscriptionVersionNPAC.
- 3. The NPAC SMS replies with the requested subscription Version data if the requested number of records is lessthan or equal to "Max SubscriberQuery" specified in the NPAC SMS. Otherwise a complexityLimitation errorwill be returned.

The NPAC SMS replies with the requested subscriptionVersion data if the requested number of records is less than or equal to "Maximum Subscription Query" tunable value specified in the NPAC SMS. If the requested

subscriptionVersion data exceeds the tunable value, then the number of subscriptionVersion records that equal the tunable value will be returned. The service provider SOA or Local SMS will use the data returned to submit a subsequent query, starting with the next record from where the previous query finished. Only when subscriptionVersion data is returned that contains less than the tunable value, is it safe for the service provider SOA or Local SMS to assume all data has been retrieved from the NPAC SMS.

The query return data includes:

subscriptionTN subscriptionLRN subscriptionNewCurrentSP subscriptionOldSP subscriptionNewSP-DueDate subscriptionNewSP-CreationTimeStamp subscriptionOldSP-DueDate subscriptionOldSP-Authorization subscriptionOldSP-AuthorizationTimeStamp subscriptionActivationTimeStamp subscriptionBroadcastTimeStamp subscriptionConflictTimeStamp subscriptionCustomerDisconnectDate subscriptionDisconnectCompleteTimeStamp subscriptionEffectiveReleaseDate subscriptionVersionStatus subscriptionCLASS-DPC subscriptionCLASS-SSN subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionWSMSC-DPC - if supported by the Service Provider SOA subscriptionWSMSC-SSN - if supported by the Service Provider SOA subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId subscriptionLNPType subscriptionPreCancellationStatus subscriptionCancellationTimeStamp subscriptionOldTimeStamp subscriptionModifiedTimeStamp subscriptionCreationTimeStamp subscriptionOldSP-CancellationTimeStamp subscriptionNewSP-CancellationTimeStamp subscriptionOldSP-ConflictResolutionTimeStamp subscriptionNewSP-ConflictResolutionTimeStamp subscriptionPortingToOriginal-SPSwitch subscriptionFailedSP-List subscriptionDownloadReason subscriptionTimerType subscriptionBusinessType

GDMO:

-- 21.0 LNP NPAC Subscription Version Managed Object Class

subscriptionVersionNPAC MANAGED OBJECT CLASS

If a Service Provider SOA or Local SMS does a scoped filtered
M-GET for subscription versions, this request will only be
successful if the number of records to be returned is less
than or equal to the NPAC SMS tunable parameter,
"Max Subscriber Query", in the Service Data table.

. . .

The SOA or Local SMS may issue a scoped and filtered M-GET request to the NPAC SMS. If the number of objects exceeds the Maximum Subscription Query tunable value, then the number of records that equal the tunable value will be returned. The SOA or Local SMS will use the data returned to submit a subsequent query, starting with the next record from where the previous query finished. Only when the subscription version data is returned that contains less than the tunable value, has all the data been returned. The subscription version linked replies will be sorted by TN and then by subscription version ID so a filter can be created to return the next set of data where the TN value is greater than the last TN returned, OR the TN is equal to the last TN returned AND the subscription version id is greater than the last subscription version id returned. (e.g. (TN > 123-456-7890 OR (TN = 123-456-7890 AND ID > 1234))

ASN.1:

No change required.

M&P:

No change required.

Notes:

May need another flag to say whether to support new stuff or not (error). Talk in PHX.

Origination Date: 5/23/1997 Change Order Number: NANC 169 Description: Delta Download File Creation by Time Range for SVs Cumulative SP Priority, Weighted Average: 13.92 Pure Functional Backwards Compatible: YESNO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y				Medium		

Business Need:

Currently the NPAC does not have the ability to create a delta bulk data download file by date and time range. This change order is expected to help with an SP's capability to 'catch-up' faster after an extended outage, as porting volume increases. The ability to create a delta bulk data download file by date and time range (downloading only the actual data required) reduces the work effort of the SP while getting the SP back in-sync with the NPAC in a more timely manner which in turn ensures proper call routing.

Description of Change:

It has been requested that a requirement be added to the FRS to allow for creation of a delta download file by date and time range, for SVs.

Need to change functionality when requesting SV BDD with a time range. Currently, the NPAC provides all "active" SVs based on Activation Broadcast Complete Timestamp. This creates an issue for modification, or mass updates that are within the specified time range window, but the Activation was prior to the specified time range. There is also an issue for Activation Failures.

Additional proposed changes to handle two issues, include:

- 1. Incorporate the start and end time ranges into the file name.
- 2. Need to capture all SV activity (activation, modification, disconnect) into the file, when doing time range.

The start and end timestamps are NOT embedded in the filename. Update documentation to state Activation Broadcast Complete Timestamp is used for comparison. The proposal is to use the Last Modified Broadcast Timestamp attribute in the SV, to determine whether or not an SV fits in the specified time range.

Requirements:

Appendix E: Download File Examples

All fields within files discussed in the following section are variable length. The download reason in all download files is always set to new *when requesting data without a time range, or set to new/modify/delete depending on the specific activity when a time range is requested.* ASCII 13 is the value used as the value for carriage return (CR) in the download files.

Subscription Download File Section

For #1 (new words in *larger print italics*), in FRS Appendix E, Download File Examples.

Subscription versions in the download file are selected by an NPA-NXX begin and end range. The file name for the Subscriptions download file, *where a time range is NOT selected*, will be in the format:

NPANXX-NPANXX.DD-MM-YYYYHH24MISS

The NPANXX-NPANXX values map to the selection criteria and the time stamp maps to the current time (*Central Time - standard/daylight*).

The Subscriptions file given in the example would be named:

303123-303125.10-13-1996081122

In the case where a time range is selected, the file name for the Subscriptions download file with a time range, will be in the format:

NPANXX-NPANXX.DD-MM-YYYYHH24MISS. DD-MM-YYYYHH24MISS. DD-MM-YYYYHH24MISS

The NPANXX-NPANXX values map to the selection criteria, the first time stamp maps to the current time (when the file is generated), the second time stamp maps to the start time range, and the third time stamp maps to the end time range. All three time stamps are represented in Central Time (standard/daylight), even though the Subscription Versions are stored in the NPAC in Greenwich Mean Time.

The Subscriptions file with a time range given in the example would be named:

303123-303125.10-13-1996081122.10-10-1996000000.10-12-1996115959

Also for #1, no functional requirements or IIS flows are affected by this change.

For #2, new requirements are proposed (see below)

Req 1 Subscription Version Information Bulk Download File Creation – Subscription Versions

NPAC SMS shall allow NPAC personnel to request a bulk data download file for Subscription Version data via the NPAC Administrative Interface. (existing NPAC SMS functionality)

Req 2 Subscription Version Information Bulk Download File Creation – Selection Criteria

NPAC SMS shall include the Requesting Service Provider, Active/Disconnect Pending/Partial Failure Subscription Versions Only or Latest View of Subscription Version Activity Choice, Time Range in Central Time (standard/daylight), and TN Range as Selection Criteria fields for the Subscription Version bulk data download file via the NPAC Administrative Interface.

Req 3 Subscription Version Information Bulk Download File Creation – Active/Disconnect Pending/Partial Failure Subscription Versions Only or Latest View of Subscription Version Activity Choice

NPAC SMS shall allow NPAC Personnel to select either *Active/Disconnect Pending/Partial Failure Subscription Versions Only* or *Latest View of Subscription Version Activity*, and shall use the selected choice, for Subscription Version data.

Req 4Subscription Version Information Bulk Download File Creation – Data in
Active/Disconnect Pending/Partial Failure Subscription Versions Only Choice

NPAC SMS shall use the *Active/Disconnect Pending/Partial Failure Subscription Versions Only* selection to only include Subscription Versions with a status of either Active, Disconnect Pending or Partial Failure in the Subscription Version Bulk Data Download file.

Req 5Subscription Version Information Bulk Download File Creation – Data in Latest
View of Subscription Version Activity Choice

NPAC SMS shall use the *Latest View of Subscription Version Activity* selection to include all Subscription Versions, regardless of status, in order to capture activation, modification, and deletion transactions for Subscription Version data, but only include the latest instance of the TN in the Subscription Version Bulk Data Download file, for a given NPA-NXX, when a Subscription Version has more than one activity (e.g., addition, then modification) within the specified time range.

Req 6 Subscription Version Information Bulk Download File Creation – Time Range Fields

NPAC SMS shall use the Start Time Range entry field as an inclusive start range in Central Time (standard/daylight), and the End Time Range entry field as an inclusive ending range in Central Time (standard/daylight), for Subscription Version data that were broadcast during the specified Time Range.

Req 13 Subscription Version Information Bulk Download File Creation – Time Range Fields and SV Data Model

NPAC SMS shall use the Start and End Time Range entry fields to include Subscription Version data, based on the Activation Broadcast Time Stamp, Modify Broadcast Time Stamp, and Disconnect Broadcast Time Stamp, in the NPAC's Subscription Version Data Model, when generating the file for the *Latest View of Subscription Version Activity* selection.

Req 7 Subscription Version Information Bulk Download File Creation – TN Range Fields

NPAC SMS shall use the first TN Range entry field as an inclusive start range, and the second TN Range entry field as an inclusive ending range, for Subscription Version data.

Req 8 Subscription Version Information Bulk Download File Creation – Selection Criteria Combinations

NPAC SMS shall edit the selection criteria combination as shown in the table below:

| Time Range | TN Range

Active/Disconnect Pending/

Partial Failure SVs Only	Rejected	Optional
Latest View of SV Activity	Required	Optional

Such that a combination of:

- Active with a Time Range shall be rejected.
- Latest View shall require a Time Range.
- TN Range shall be optional for both Active and Latest View.

Req 9 Subscription Version Information Bulk Data Download – Subscription Version Results

NPAC SMS shall provide a bulk data download file, based on the selection criteria, that contains all Subscription Versions in the NPAC SMS applicable to the requesting Service Provider based on the NPAC Customer LSMS EDR Indicator in the NPAC Customer record.

Note: If the EDR Indicator is True, Subscription Versions of LNP Type 'POOL' will NOT be included in the file. If the EDR Indicator is False, Subscription Versions of LNP Type 'POOL' will be included in the file.

Req 10 Subscription Version Information Bulk Data Download – Subscription Version Results Sort Order

NPAC SMS shall sort the Subscription Version Bulk Data Download file, in ascending order based on the value in the TN attribute.

Req 11 Subscription Version Information Bulk Data Download – Filters for Subscription Versions

NPAC SMS shall apply NPA-NXX Filters to Subscription Versions in the creation of bulk data download files.

Req 12 Subscription Version Information Bulk Data Download – FTP Sub-Directory

NPAC SMS shall automatically put the bulk data download file into the FTP sub directory of the Service Provider, based on SPID, that requested the creation of the bulk data download file.

IIS:

No change required.

GDMO:

No change required.

ASN.1:

No change required.

M&P:

No change required.

Origination Date: 11/25/1997 Change Order Number: NANC 179 Description: TN Range Notifications Cumulative SP Priority, Weighted Average: 14.42 Functional Backwards Compatible: NO

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y	Y		Medium	Medium High	

Business Need:

Currently SOA systems receive notifications on a TN by TN basis. This change order will allow them to receive a single notification from the NPAC for a TN range instead of individual notifications for each TN. This will reduce the number of messages received and time required by SPs to compare outputs to their internal service order processing systems.

Description of Change:

Currently notifications for TN range related operations come as individual notifications for each TN in the range. It has been suggested that the notifications for all TN's in a range be combined into one notification.

After further analysis, it was determined that this should be revised to include all appropriate "pending" and "sending" status attribute value changes and attribute value changes, plus return to donor notifications.

Additional Write-Up:

Currently notifications for TN range related operations come as individual notifications for each TN in the range. It has been suggested that the notifications for all TN's in a range be combined into one notification.

This would include the following notifications:

- Object Creation (1 set of info for the TN range, plus a list of TN/SV-ID pairing)
- Attribute Value Change (1 set of info for the TN range, plus list of SV-ID)
- Status Attribute Value Change (1 set of info for the TN range, <u>plus list of SV-ID</u>)

The following functional operations would be affected:

- Old SP Range Creates
- New SP Range Creates
- Conflict

- Cancel
- Activate
- Modify Active

Benefits of NANC 179:

- Large reduction in number of messages sent to the SOA and NPAC SMS.
- Reduces NPAC SMS database activity due to less logging and processing.
- Improved interface performance for both NPAC SMS and SOA.

The range notifications would not be emitted from a specific subscription version in the range, as these notifications are to date. They would have to be emitted from the container object for the subscription versions (lnpSubscriptions).

Requirements:

TBD.

The backwards compatibility sunset period for the TN Range Notification Indicator is two major NPAC SMS Releases (i.e., if implemented in R4, it is only guaranteed to be available through R5, and may be unavailable starting with R6).

<u>Req 1 – NPAC Customer TN Range Notification Indicator</u>

NPAC SMS shall provide a mechanism to indicate whether a Service Provider supports receiving TN Range Notifications, by sending this message to their SOA via the SOA to NPAC SMS Interface, and to their Local SMS via the NPAC SMS to Local SMS Interface.

<u>Req 2 – NPAC Customer TN Range Notification Indicator – Default</u>

NPAC SMS shall default the TN Range Notification Indicator to FALSE.

Req 3 - NPAC Customer TN Range Notification Indicator - Modification

<u>NPAC SMS shall allow NPAC Personnel, via the NPAC Administrative Interface, to modify the TN Range Notification Indicator on the NPAC Customer record.</u>

<u>Req 4 – TN Range Notification Information – Service Provider TN Range Notification Indicator</u> <u>Sending of TN Range Notifications</u>

<u>NPAC SMS shall send TN Range Notifications, via the SOA to NPAC SMS Interface and NPAC SMS to Local SMS Interface, if the Service Provider's TN Range Notification Indicator is</u> <u>TRUE.</u> <u>Req 5 – TN Range Notification Information – Service Provider TN Range Notification Indicator</u> <u>Suppression of TN Range Notifications</u>

NPAC SMS shall suppress TN Range Notifications and send individual TN Notifications, via the SOA to NPAC SMS Interface and NPAC SMS to Local SMS Interface, if the Service Provider's TN Range Notification Indicator is FALSE.

<u>Req 6 – TN Range Notification Information – Single TN Range Notifications</u>

<u>NPAC SMS shall send a single TN Range Notification when the same data applies to all TNs in the range.</u>

Req 7 – TN Range Notification Information – Breakup of TN Range Notifications

<u>NPAC SMS shall send more than one TN Range Notification when the same data does NOT</u> <u>apply to all TNs in the range, by breaking up the TN Range and sending TN Range Notifications</u> <u>when the same data applies to all TNs in the smaller broken up TN Ranges.</u>

Req 8 - TN Range Notification Information - Recovery of TN Range Notifications

NPAC SMS shall send TN Range Notifications during recovery that mimic the same TN Range Notifications that would have been received by the Service Provider had they been associated during the original broadcast of the TN Range Notifications.

IIS:

The following text is an excerpt from the end of section 5.2.3 *"Data Origination Authentication"* on how access control is handled for the Object Creation, Object Deletion and Attribute Value Change Notifications:

ObjectCreation, ObjectDeletion, and AttributeValueChange should use the "information" attribute (*i.e.*, sub-index 6.1.7.3, 7.1.6.3, and 8.1.6.3 in section 9.21.5, *subscriptionVersionNPACNotifications*, Exhibit 83), which is an ANY DEFINED BY to contain the access control field. The values and authentication for the notification access control fields are the same as above.

This section would need to be modified to add the following text:

For range ObjectCreation and AttributeValueChange notifications the access control would not be placed in the information attribute but rather in the access control attribute defined. This would allow for the access control information to only be present once in the range notifications.

GDMO:

```
-- 14.0 LNP Subscriptions Managed Object Class
InpSubscriptions MANAGED OBJECT CLASS
    DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 : 1992":top;
    CHARACTERIZED BY
        lnpSubscriptionsPkg,
        subscriptionVersionLocalSMS-CreatePkg;
    CONDITIONAL PACKAGES
    lnpDownloadPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionOldSP-CreatePkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionNewSP-CreatePkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionDisconnectPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionModifyPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionActivatePkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionCancelPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionOldSP-CancellationPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionNewSP-CancellationPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionRemoveFromConflictPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionRangeStatusAttributeValueChangePkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionRangeAttributeValueChangePkg PRESENT IF
        !the object is instantiated on the NPAC SMS!,
    subscriptionVersionRangeObjectCreationPkg PRESENT IF
        !the object is instantiated on the NPAC SMS!;
    REGISTERED AS {LNP-OIDS.lnp-objectClass 14};
lnpSubscriptionsPkg PACKAGE
    BEHAVIOUR
        lnpSubscriptionsDefinition,
        lnpSubscriptionsBehavior;
    ATTRIBUTES
        lnpSubscriptionsName GET;
    NOTIFICATIONS
        subscriptionVersionLocalSMS-ActionResults
;
lnpSubscriptionsDefinition BEHAVIOUR
    DEFINED AS !
        Local SMS and NPAC SMS Managed Object for the SOA to NPAC SMS
        and the Local SMS to NPAC SMS interface.
        The lnpSubscriptions class is the managed object that is used
        as the container object for the subscription version objects
        on the NPAC SMS and the Local SMS.
```

Local SMS interfaces must be able to support scope/filtered M-SETs and M-DELETEs with a TN range as the primary filter.

!;

lnpSubscriptionsBehavior BEHAVIOUR
 DEFINED AS !
 Local SMS and NPAC SMS Managed Object

The Local SMS (Data Download Association Function) and the service provider SOA (SOA Management Association Function) can M-GET any InpSubscriptions object. The InpSubscriptionsName attribute is read only and can not be changed via the Local SMS Interface once the object has been created. The value of InpSubscriptionsName will always be "InpSubscriptions".

Only one of these objects will exist and it will only be created at startup of the CMIP agent software on the NPAC SMS or the Local SMS.

The lnpDownloadPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used to used for initiating downloading of subscriptionVersions object creation, deletion, or modifications to the Local SMS (Data Download Association Function).

The subscriptionVersionOldSP-CreatePkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for creation of subscription versions for porting TNs by the old service provider.

The subscriptionVersionNewSP-CreatePkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for creation of subscription versions for porting TNs by the new service provider.

The subscriptionVersionDisconnectPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for disconnection of a ported TN by the current service provider.

The subscriptionVersionModifyPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for modification of a ported TN by a service provider.

The subscriptionVersionActivatePkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for activation of a ported TN by a new service provider.

The subscriptionVersionCancelPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for cancellation of a ported TN by a service provider.

The subscriptionVersionOldSP-CancellationPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for acknowledgment of subscription versions with status values of cancel-pending. Acknowledgments from both old and new service provider SOAs take a version from cancel-pending and to a canceled state. This action is used by the old service provider SOA.

The subscriptionVersionNewSP-CancellationPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for acknowledgment of subscription versions with status values of cancel-pending. Acknowledgments from both old and new service provider SOAs take a version out of cancel-pending and to a canceled state. This action is used by the new service provider SOA.

The subscriptionVersionRemoveFromConflictPkg will only be used for a lnpSubscriptions object instantiated on the NPAC SMS. This package is used for setting the status of subscription versions with status values of conflict to pending. This action is used by either the new or old service provider SOA.

The subscriptionVersionRangeStatusAttributeValueChangePkg is used to send the subscriptionVersionRangeStatusAttributeValueChange notification. When this package is sent, it will include one set of information for the TN range, plus a list of Subscription Version IDs.

The subscriptionVersionRangeAttributeValueChangePkg is used to send the subscriptionVersionRangeAttributeValueChange notification. When this package is sent, it will include one set of information for the TN range, plus a list of Subscription Version IDs.

The subscriptionVersionRangeObjectCreationPkg is used to send the subscriptionVersionRangeObjectCreation notification. When this package is sent, it will include one set of information for the TN range, plus a paired list of TN/Subscription Version ID combinations.

!;

-- XXX.0 LNP Log Record for the Subscription Version Range Attribute Value -- Change Notification

lnpLogRangeAttributeValueChangeRecord MANAGED OBJECT CLASS DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 : 1992":eventLogRecord; CHARACTERIZED BY InpLogRangeAttributeValueChangePkg; REGISTERED AS {LNP-OIDS.lnp-objectClass XXX};

```
lnpLogRangeAttributeValueChangePkg PACKAGE
    BEHAVIOUR
    lnpLogRangeAttributeValueChangeDefinition,
    lnpLogRangeAttributeValueChangeBehavior;
```

```
ATTRIBUTES
        subscriptionVersionRangeAttributeValueChangeInfo GET,
        accessControl GET;
    ;
lnpLogRangeAttributeValueChangeDefinition BEHAVIOUR
    DEFINED AS !
        The lnpLogAttributeValueChangeRecord class is the managed
        object that is used to create log records for the
        subscriptionVersionRangeAttributeValueChange Notification.
    !;
lnpLogRangeAttributeValueChangeBehavior BEHAVIOUR
    DEFINED AS !
        This log record can be used by any CME wanting to log the
        subscriptionVersionRangeAttributeValueChange Notification.
    !;
-- XXX.0 LNP Log Record for the Subscription Version Range Object Creation
Notification
lnpLogRangeObjectCreationRecord MANAGED OBJECT CLASS
    DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 :
1992":eventLogRecord;
    CHARACTERIZED BY
        lnpLogRangeObjectCreationPkg;
    REGISTERED AS {LNP-OIDS.lnp-objectClass XXX};
lnpLogRangeObjectCreationPkg PACKAGE
    BEHAVIOUR
        lnpLogRangeObjectCreationDefinition,
        lnpLogRangeObjectCreationBehavior;
    ATTRIBUTES
        subscriptionVersionRangeObjectInfo GET,
        accessControl GET;
    ;
lnpLogRangeObjectCreationDefinition BEHAVIOUR
    DEFINED AS !
        The lnpLogRangeObjectCreationRecord class is the managed
        object that is used to create log records for the
        subscriptionVersionRangeObjectCreation Notification.
    !;
lnpLogRangeObjectCreationChangeBehavior BEHAVIOUR
    DEFINED AS !
        This log record can be used by any CME wanting to log the
        subscriptionVersionObjectCreation Notification.
    !;
-- XXX.0 LNP Log Record for the Subscription Version Range Status Attribute Value
      Change Notification
--
InpLogRangeStatusAttributeValueChangeRecord MANAGED OBJECT CLASS
    DERIVED FROM "CCITT Rec. X.721 (1992) | ISO/IEC 10165-2 :
1992":eventLogRecord;
    CHARACTERIZED BY
```

```
lnpLogRangeStatusAttributeValueChangePkg;
    REGISTERED AS {LNP-OIDS.lnp-objectClass XXX};
lnpLogRangeStatusAttributeValueChangePkg PACKAGE
    BEHAVIOUR
        lnpLogRangeStatusAttributeValueChangeDefinition,
        lnpLogRangeStatusAttributeValueChangeBehavior;
   ATTRIBUTES
        subscriptionVersionRangeStatusAttributeValueChangeInfo GET,
        accessControl GET;
    ;
lnpLogRangeStatusAttributeValueChangeDefinition BEHAVIOUR
    DEFINED AS !
        The lnpLogStatusAttributeValueChangeRecord class is the managed
        object that is used to create log records for the
        subscriptionVersionRangeStatusAttributeValueChange Notification.
    !;
lnpLogRangeStatusAttributeValueChangeBehavior BEHAVIOUR
    DEFINED AS !
        This log record can be used by any CME wanting to log the
        subscriptionVersionRangeStatusAttributeValueChange Notification.
    !;
-- XXX.0 LNP Subscription Version Range Attribute Value Change Package
subscriptionVersionRangeAttributeValueChangePkg PACKAGE
    BEHAVIOUR subscriptionVersionRangeAttributeValueChangePkgBehavior;
   NOTIFICATIONS
        subscriptionVersionRangeAttributeValueChange;
    REGISTERED AS {LNP-OIDS.lnp-package XXX};
subscriptionVersionRangeAttributeValueChangePkgBehavior BEHAVIOUR
   DEFINED AS !
        This package provides for conditionally including the
        subscriptionVersionRangeAttributeValueChange notification.
    !;
-- XXX.0 LNP Subscription Version Range Object Creation Change Package
subscriptionVersionRangeObjectCreationPkg PACKAGE
    BEHAVIOUR subscriptionVersionRangeObjectCreationPkgBehavior;
    NOTIFICATIONS
        subscriptionVersionRangeObjectCreation;
    REGISTERED AS {LNP-OIDS.lnp-package XXX};
subscriptionVersionRangeObjectCreationPkgBehavior BEHAVIOUR
    DEFINED AS !
        This package provides for conditionally including the
        subscriptionVersionRangeObjectCreation notification.
    !;
-- XXX.0 LNP Subscription Version Range Status Attribute Value Change Package
subscriptionVersionRangeStatusAttributeValueChangePkg PACKAGE
    BEHAVIOUR subscriptionVersionRangeStatusAttributeValueChangePkgBehavior;
```

```
NOTIFICATIONS
        subscriptionVersionRangeStatusAttributeValueChange;
    REGISTERED AS {LNP-OIDS.lnp-package XXX};
subscriptionVersionRangeStatusAttributeValueChangePkgBehavior BEHAVIOUR
   DEFINED AS !
        This package provides for conditionally including the
        subscriptionVersionRangeStatusAttributeValueChange notification.
    !;
-- XXX.0 LNP Subscription Version Range Status Attribute Value Change Information
subscriptionVersionRangeStatusAttributeValueChangeInfo ATTRIBUTE
   WITH ATTRIBUTE SYNTAX
       Attribute-ASN1Module.RangeStatusAttributeValueChangeInfo;
   MATCHES FOR EQUALITY;
    BEHAVIOUR subscriptionVersionRangeStatusAttributeValueChangeInfoBehavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
subscriptionVersionRangeStatusAttributeValueChangeInfoBehavior BEHAVIOUR
   DEFINED AS !
        This attribute is used to store the range status attribute value change
        information for subscription version range status attribute value
        change notifications in a log record.
!;
-- XXX.0 LNP Subscription Version Range Attribute Value Change Information
subscriptionVersionRangeAttributeValueChangeInfo ATTRIBUTE
   WITH ATTRIBUTE SYNTAX Attribute-ASN1Module.RangeAttributeValueChangeInfo;
   MATCHES FOR EQUALITY;
   BEHAVIOUR subscriptionVersionRangeAttributeValueChangeInfoBehavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
subscriptionVersionRangeAttributeValueChangeInfoBehavior BEHAVIOUR
   DEFINED AS !
       This attribute is used to store the range attribute value change
        information for subscription version range attribute value change
       notifications in a log record.
!;
-- XXX.0 LNP Subscription Version Object Creation Information
subscriptionVersionRangeObjectCreationInfo ATTRIBUTE
    WITH ATTRIBUTE SYNTAX Attribute-ASN1Module.RangeObjectCreationInfo;
   MATCHES FOR EQUALITY;
   BEHAVIOUR subscriptionVersionRangeObjectCreationInfoBehavior;
    REGISTERED AS {LNP-OIDS.lnp-attribute XXX};
subscriptionVersionRangeObjectCreationInfoBehavior BEHAVIOUR
    DEFINED AS !
        This attribute is used to store the range object creation
        information for subscription version object creation information
        in a log record.
!;
```

```
-- XXX.0 LNP Subscription Version Range Status Attribute Value Change Notification
subscriptionVersionRangeStatusAttributeValueChange NOTIFICATION
   BEHAVIOUR subscriptionVersionRangeStatusAttributeValueChangeBehavior;
   WITH INFORMATION SYNTAX LNP-ASN1.VersionRangeStatusAttributeValueChange
   AND ATTRIBUTE IDS
       range-status-attribute-value-change-info
            subscriptionVersionRangeStatusAttributeValueChangeInfo,
        access-control accessControl;
    REGISTERED AS {LNP-OIDS.lnp-notification XXX};
subscriptionVersionRangeStatusAttributeValueChangeBehavior BEHAVIOUR
    DEFINED AS !
        This notification type is used to report changes to the
        subscriptionVersionStatus field for range operations.
        It uses the status attribute value change notification
       which is based on the attribute value change notification
        as defined in M.3100 with the addition of the list of failed
        service providers in cases where the version status is active,
        failed or partially failed and the
        subscriptionStatusChangeCauseCode if it is set.
        The service provider supports the notification if the
        Service Provider <indicator> is set on the NPAC SMS.
    !;
-- XXX.0 LNP Subscription Version Range Attribute Value Change Notification
subscriptionVersionRangeAttributeValueChange NOTIFICATION
    BEHAVIOUR subscriptionVersionRangeAttributeValueChangeBehavior;
    WITH INFORMATION SYNTAX LNP-ASN1.VersionRangeAttributeValueChange
    AND ATTRIBUTE IDS
        range-attribute-value-change-info
            subscriptionVersionRangeAttributeValueChangeInfo,
        access-control accessControl;
    REGISTERED AS {LNP-OIDS.lnp-notification XXX};
subscriptionVersionRangeAttributeValueChangeBehavior BEHAVIOUR
    DEFINED AS !
        This notification type is used to report changes to the
       Attributes in the subscription versions for range operations.
        It uses the attribute value change notification
       which is based on the attribute value change notification
        as defined in M.3100.
        The service provider supports the notification if the
        Service Provider <indicator> is set on the NPAC SMS.
    !;
-- XXX.0 LNP Subscription Version Range Object Creation Notification
subscriptionVersionRangeObjectCreation NOTIFICATION
    BEHAVIOUR subscriptionVersionRangeObjectCreationBehavior;
    WITH INFORMATION SYNTAX LNP-ASN1.VersionRangeObjectCreation
```

```
AND ATTRIBUTE IDS

range-object-creation-info

subscriptionVersionRangeObjectInfo,

access-control accessControl;

REGISTERED AS {LNP-OIDS.lnp-notification XXX};

subscriptionVersionRangeObjectCreationBehavior BEHAVIOUR

DEFINED AS !

This notification type is used to report creation of

subscription versions for range operations.

It uses the object creation notification

as defined in M.3100.

The service provider supports the notification if the

Service Provider <indicator> is set on the NPAC SMS.

!;
```

ASN.1:

Import Clause Modification:

-- DMI

```
AttributeValueChangeInfo, ObjectInfo
    FROM Notification-ASN1Module {joint-iso-ccitt ms(9) smi(3) part2(2)
        asn1Module(2) 2};
```

New ASN.1:

```
RangeStatusAttributeValueChangeInfo ::= SEQUENCE {
    version-id [0] SET OF LnpKey,
    value-change-info [1] AttributeValueChangeInfo,
    failed-service-provs [2] Failed-SP-List OPTIONAL,
    subscription-status-change-cause-code [3]
SubscriptionStatusChangeCauseCode
        OPTIONAL
    }
RangeAttributeValueChangeInfo ::= SEQUENCE {
   version-id SET OF LnpKey,
   value-change-info AttributeValueChangeInf
}
RangeObjectCreationInfo ::= SEQUENCE {
    tn-version-id SET OF TN-VersionId,
    object-info SET OF ObjectInfo
}
VersionRangeAttributeValueChange ::= SEQUENCE {
    range-attribute-value-change RangeAttributeValueChangeInfo,
    access-control LnpAccessControl
}
VersionRangeAttributeValueChangeRecovery = RangeAttributeValueChangeInfo
```

```
VersionRangeObjectCreation ::= SEQUENCE {
   range-object-creation RangeObjectCreationInfo,
   access-control LnpAccessControl
}
VersionRangeObjectCreationRecovery ::= RangeObjectCreationInfo
VersionRangeStatusAttributeValueChange ::= SEQUENCE {
   Range-status-attribute-value-changes RangeStatusAttributeValueChangeInfo,
   access-control LnpAccessControl
}
VersionRangeStatusAttributeValueChangeRecovery ::= RangeStatusAttributeValueChangeInfo
```

M&P:

Origination Date: 8/14/1998 Change Order Number: NANC 232 Description: Web Site for first port notifications Cumulative SP Priority, Weighted Average: 14.92 Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y				Low		

Business Need:

Currently first port notification information is a single event broadcast. SPs would like to see historical documentation of first ports available outside of SOA/LSMS/LTI interfaces. This change order would place "first port" notifications on the web, similar to the NPA-NXX openings that are on the web today.

Description of Change:

Currently all SOAs and LSMSs receive "first port" notifications. A request has been submitted to provide this information on the NPAC Web Site.

The current process does NOT send this information to the LTI user (unlike SPs that have a CMIP-based SOA), but requires the LTI user to "query" the NPAC for notifications contained in the NPAC notification log (for that specific SP). The user may also generate an NPAC report of all notifications for that SP.

The desire is to have these "first port" notifications on the web, similar to the NPA-NXX openings that are on the web today.

NOTE: This change order is similar to the existing requirements, R3-10 and R3-11 (Web bulletin board updates of NPA-NXXs and LRNs).

Requirements:

R3-10 NPAC SMS notification of NPA-NXX availability to the Service Providers

NPAC SMS shall inform all Service Providers about the availability of the NPA-NXXs for porting via the NPAC SMS to Local SMS and SOA to NPAC SMS interfaces or the Web bulletin board. The NPA-NXX data fields sent via the NPAC SMS to Local SMS and SOA to NPAC SMS interfaces interface are:

- NPAC Customer ID
- NPAC Customer Name
- NPA-NXX ID
- NPA -NXX Value
- Effective Date
- Download Reason

The NPA-NXX data fields sent to the WEB bulletin board are:

- NPAC Customer ID
- NPAC Customer Name
- NPA-NXX Value
- Effective Date <u>when in the future</u>
- *First Port Indicator <u>via the First Port Date</u> (most likely will be set to "yes" at a <i>later date than the NPA-NXX opening*)

IIS:

No change required.

GDMO:

No change required.

ASN.1:

No change required.

M&P:

No change required.

Notes:

Will have input from Lockheed Martin for PHX (Jim contacting Steve Markowski on this). Group's expectation is Lockheed to tell how they would incorporate into current BBS (NPA-NXX). Need easily identifiable mechanism for the first-ported NPA-NXX.

The current Web format is npa-nxx (eff-dt if not yet reached), next code. The proposed addition is to parenthetically add the first port eff-dt.

After additional discussion, the SPs indicated that they would really like to see the information on the web in the same format as the current NPA-NXX report. Marcel has agreed to look into this and report back next month. Origination Date: 1/23/1998 Change Order Number: NANC 193 Description: TN processing during NPAC SMS NPA Split Processing Cumulative SP Priority, Weighted Average: 16.08 Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y				High		

Business Need:

N/A. Removed from R4 consideration.

Origination Date: 5/27/1999

Change Order Number: NANC 287

Description: ASN.1 Change for required field in VersionNewNPA-NXX and VersionNewNPA-NXX-Recovery notification

Cumulative SP Priority, Weighted Average: 18.75

Pure Backwards Compatible: NO

Functional Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
			Y	Low	Low	Low

Business Need:

Currently, there is an ASN.1 definition error that requires a change order due to the fact that a recompile action is necessary for all SOAs and LSMSs. This will change a field that is defined as optional to required.

Description of Change:

(Recompile only). The current ASN.1 has incorrect field definition. The requested change is to make the service-prov-npa-nxx-value of the VersionNewNPA-NXX notification and VersionNewNPA-NXX-Recovery notification a required field instead of 'optional'.

Requirements:

No change required.

IIS:

No change required.

GDMO:

ASN.1:

```
See below.
Current asn.1:
VersionNewNPA-NXX ::= SEQUENCE {
    service-prov-npa-nxx-id NPA-NXX-ID,
    service-prov-npa-nxx-value NPA-NXX OPTIONAL,
    service-prov-npa-nxx-effective-time-stamp GeneralizedTime,
    service-prov-id ServiceProvId,
    access-control LnpAccessControl
}
```

Proposed:

```
VersionNewNPA-NXX ::= SEQUENCE {
   service-prov-npa-nxx-id NPA-NXX-ID,
   service-prov-npa-nxx-value NPA-NXX,
   service-prov-npa-nxx-effective-time-stamp GeneralizedTime,
   service-prov-id ServiceProvId,
   access-control LnpAccessControl
}
```

Current asn.1:

```
VersionNewNPA-NXX-Recovery ::= SEQUENCE {
   service-prov-npa-nxx-id NPA-NXX-ID,
   service-prov-npa-nxx-value NPA-NXX OPTIONAL,
   service-prov-npa-nxx-effective-time-stamp GeneralizedTime,
   service-prov-id ServiceProvId
}
```

Proposed:

```
VersionNewNPA-NXX-Recovery ::= SEQUENCE {
    service-prov-npa-nxx-id NPA-NXX-ID,
    service-prov-npa-nxx-value NPA-NXX,
    service-prov-npa-nxx-effective-time-stamp GeneralizedTime,
    service-prov-id ServiceProvId
}
```

M&P:

Origination Date: 6/5/1998 Change Order Number: NANC 218 Description: Conflict Timestamp Broadcast to SOA Cumulative SP Priority, Weighted Average: 18.83 Pure Backwards Compatible: NO Functional Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
	Y	Y		Low	Low	

Business Need:

Currently the SP does not know exactly when a telephone number was placed into conflict with out querying the NPAC database. SPs need to take action to resolve the conflict in order to complete the port.

This change order will provide a timestamp on the NPAC broadcast to the SPs SOA. This will minimize traffic to the NPAC and ensure the SP can take timely action.

Description of Change:

It has been requested that when a subscription gets placed in conflict, that the time that the subscription version was placed into conflict be broadcast in the status attribute value change notifications to the SOA. Currently it is defined in the IIS on page 262 (version 1.8) that NPAC is not required to send the timestamp information. This change would prevent the service provider SOA from having to query the NPAC anytime they need to retrieve a timestamp. This conflict timestamp is needed so that the new service provider knows when the 6-hour timer has expired and so that they can remove it from. Also the presence of this timestamp indicates if the subscription has been placed into conflict before.

Requirements:

No change required (generically covered in R5-44.2 and R5-44.3).

IIS:

B.5.2.3 SubscriptionVersion Modify Prior to Activate Using M-ACTION

This scenario can only be performed when the subscriptionVersionStatus is conflict or pending.

Step-by-step message flow text is shown below:

1. Action is taken by a service provider to modify a subscription Version by specifying the TN, TN range, and the version status, or by specifying the version ID of the subscription version to be modified; and the data to be modified.

The old service provider can only update the following attributes:

subscriptionOldSP-DueDate (seconds set to zeros) subscriptionOldSP-Authorization subscriptionStatusChangeCauseCode

NOTE: The subscriptionStatusChangeCauseCode can only be modified when the subscriptionOldSP-Authorization is set to FALSE

The new service provider can only update the attributes:

subscriptionLRN subscriptionNewSP-DueDate (seconds set to zeros) subscriptionCLASS-DPC subscriptionCLASS-SSN subscriptionLIDB-DPC subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionWSMSC-DPC - if supported by the Service Provider SOA subscriptionWSMSC-SSN - if supported by the Service Provider SOA subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

- 2. Service provider SOA issues M-ACTION subscriptionVersionModify to the NPAC SMS lnpSubscriptions object to update the version. The NPAC SMS validates the data.
- **3.** If validation is successful, NPAC SMS will M-SET the attributes modified in the subscriptionVersionNPAC object and set the subscriptionModifiedTimeStamp.
- 4. The NPAC SMS will issue an M-SET response.
- 5. NPAC SMS replies to the M-ACTION with success or failure and reasons for failure.

Note: If the old service provider was the initiator of the M-ACTION that caused the subscription version status to change, the NPAC SMS would issue a subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the old and new service provider SOAs.

- 6. NPAC SMS issues M-EVENT-REPORT attributeValueChange to the old service provider SOA. If the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 7. The old service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.
- 8. NPAC SMS issues M-EVENT-REPORT attributeValueChange to the new service provider SOA. If the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 9. The new service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.
- 10.If the Subscription Version Status was set to conflict, NPAC SMS issues M-EVENT-REPORT status Attribute Value Change to the old service provider SOA.
- 11. The old service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.
- 12. If the Subscription Version Status was set to conflict, NPAC SMS issues M-EVENT-REPORT status Attribute Value Change to the new service provider SOA.
- 13. The new service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.

B.5.2.4 SubscriptionVersion Modify Prior to Activate Using M-SET

This scenario shows a modify using an M-SET. The M-SET can only be performed when the subscriptionVersionStatus is conflict or pending.

Step-by-step message flow text is shown below:

1. Action is taken by a service provider to modify the subscriptionVersion by specifying the TN, TN range, and the version status, or by specifying the version ID of the subscription version to be modified; and the data to be modified. The old service provider can only update the following attributes:

subscriptionOldSP-DueDate (seconds set to zeros) subscriptionOldSP-Authorization subscriptionStatusChangeCauseCode

NOTE: The subscriptionStatusChangeCauseCode can only be modified when the subscriptionOldSP-Authorization is set to FALSE

The new service provider can only update the attributes:

subscriptionLRN subscriptionNewSP-DueDate (seconds set to zeros) subscriptionCLASS-DPC subscriptionCLASS-SSN subscriptionLIDB-DPC subscriptionLIDB-SSN subscriptionCNAM-DPC subscriptionCNAM-SSN subscriptionISVM-DPC subscriptionISVM-SSN subscriptionWSMSC-DPC - if supported by the Service Provider SOA subscriptionWSMSC-SSN - if supported by the Service Provider SOA subscriptionEndUserLocationValue subscriptionEndUserLocationType subscriptionBillingId

- 2. The new or old service provider SOA will issue an M-SET request for the attributes to be updated in the subscriptionVersionNPAC object. The request will be validated for an authorized service provider and validation of the attributes and values.
- 3. The NPAC SMS will issue an M-SET response indicating success or failure and reasons for failure.

Note: If the old service provider was the initiator of the M-SET that caused the subscription version status to change, the NPAC SMS would issue a subscriptionVersionStatusAttributeValueChange M-EVENT-REPORT to the old and new service provider SOAs

- 4. NPAC SMS issues M-EVENT-REPORT attributeValueChange to the old service provider SOA. If the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 5. The old service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.
- 6. NPAC SMS issues M-EVENT-REPORT attributeValueChange to the new service provider SOA. If the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 7. The new service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.
- 8. If the Subscription Version Status was set to conflict, NPAC SMS issues M-EVENT-REPORT statusAttributeValueChange to the old service provider SOA.
- 9. The old service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.
- 10. If the Subscription Version Status was set to conflict, NPAC SMS issues M-EVENT-REPORT statusAttributeValueChange to the new service provider SOA.
- 11. The new service provider SOA returns M-EVENT-REPORT confirmation to the NPAC SMS.

B.5.5.1 SubscriptionVersion Conflict and Conflict Resolution by the NPAC SMS

This scenario shows a version being placed into conflict and removed from conflict by the NPAC personnel.

Step-by-step message flow text is shown below:

- *1*. NPAC personnel or NPAC SMS take action to set the status of a subscription to "conflict."
- 2. NPAC SMS issues M-SET request to update subscriptionVersionStatus to "conflict," subscriptionConflictTimeStamp, and subscriptionModifiedTimeStamp in the subscriptionVersionNPAC object.
- 3. NPAC SMS issues an M-SET response. If the M-SET fails, processing for this scenario stops.
- 4. NPAC SMS issues an M-EVENT-REPORT subscriptionVersionStatusAttributeValueChange to old service provider SOA.
- 5. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 6. NPAC SMS issues subscriptionVersionStatusAttributeValueChange for status to new service provider SOA.
- 7. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 8. NPAC SMS sends an attribute Value Change a subscription Version Status Attribute Value Change to set the old service provider's authorization to "FALSE". Since the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 9. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 10. NPAC SMS sends an AttributeValueChange to set the new service provider authorization to "FALSE". Since the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 11. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 12. Once the conflict is resolved, NPAC personnel take action to remove the subscriptionVersion from conflict.
- 13. NPAC SMS issues an M-SET request to update the subscriptionModifiedTimeStamp and the subscriptionVersionStatus to "pending."
- 14. NPAC SMS issues an M-SET response. If the M-SET fails, processing for this scenario stops.
- 15. NPAC SMS issues subscriptionVersionStatusAttributeValueChange for the new status to the old service provider SOA.
- 16. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 17. NPAC SMS issues subscriptionVersionStatusAttributeValueChange for the new status to the new service provider SOA.
- 18. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 19. NPAC SMS sends an attribute Value Change a subscription Version Status Attribute Value Change to the old service provider's indicating the authorization has been set to "TRUE".
- 20. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.

- 21. NPAC SMS sends an AttributeValueChange to the new service provider indicating the authorization has been set to "TRUE".
- 22. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.

B.5.5.3 SubscriptionVersion Conflict: No Conflict Resolution

This scenario shows the action taken at the NPAC SMS when service providers do not reach a conflict resolution.

Step-by-step message flow text is shown below:

- 1. NPAC personnel or NPAC SMS take action to set a subscriptionVersionStatus to "conflict."
- NPAC SMS issues an M-SET request to set the subscriptionVersionStatus to "conflict," the subscriptionConflictTimeStamp, and the subscriptionModifiedTimeStamp in the subscriptionVersionNPAC object.
- 3. NPAC SMS responds to M-SET. If the M-SET fails, processing stops for this scenario until the M-SET completes successfully.
- 4. NPAC SMS issues subscriptionVersionStatusAttributeValueChange to old service provider SOA for the new "conflict" status.
- 5. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 6. NPAC SMS issues subscriptionVersionStatusAttributeValueChange to new service provider SOA for the "conflict" status.
- 7. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 8. NPAC SMS issues M-EVENT-REPORT attributeValueChange to old service provider SOA. Since the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 9. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 10.NPAC SMS issues M-EVENT-REPORT attributeValueChange to new service provider SOA. Since the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 11. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 12. "Version Conflict Cancellation Window" expires without conflict resolution.
- 13. NPAC SMS issues an M-SET request to set the subscriptionVersionStatus to "cancel" in the subscriptionVersionNPAC object and sets the subscriptionCancellationTimeStamp and subscriptionModifiedTimeStamp.
- 14. NPAC SMS responds to M-SET. If the M-SET fails, processing stops for this scenario until the M-SET is successfully completed.

- 15. NPAC SMS issues attribute value change for status to new service provider SOA for the "cancel" status.
- 16. The new service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.
- 17. NPAC SMS issues attribute value change for status to old service provider SOA for the "cancel" status.
- 18. The old service provider SOA returns an M-EVENT-REPORT confirmation to the NPAC SMS.

<u>B.5.5.4</u> Subscription Version Conflict by Old Service Provider Explicitly Not Authorizing (First Create)

The old service provider SOA can put a pending subscription version into conflict by setting its authorization flag to **off**. This can be done on the subscriptionVersionOldSP-Create action, subscriptionVersionModify action, or M-SET of the attribute on the subscription version object.

This scenario shows the old service provider putting a new pending subscription version into conflict by turning the authorization flag off on the subscriptionVersionOldSP-Create. In this case, the old service provider's create action is the first sent to the NPAC SMS.

Step-by-step message flow text is shown below:

- *1*. Action is taken by the old service provider to set a subscription version to conflict using the subscriptionVersionOldSP-Create action.
- 2. The old service provider SOA sends M-ACTION subscriptionVersionOldSP-Create to the NPAC SMS InpSubscriptions object to create a new subscriptionVersionNPAC with the status of "conflict".

The old service provider SOA specifies the following valid attributes:

subscriptionTN or valid subscriptionVersionTN-Range subscriptionNewCurrentSP subscriptionOldSP subscriptionOldSP-DueDate (seconds set to zeros) subscriptionOldSP-Authorization subscriptionLNPType subscriptionStatusChangeCauseCode

In this case, the subscriptionOldSP-Authorization is set to NO.

- **3.** NPAC SMS issues M-CREATE to create the subscriptionVersionNPAC with a status of "conflict" and sets all the other attribute values from the subscriptionVersionOldSP-Create action.
- 4. NPAC SMS issues M-CREATE response.
- 5. NPAC SMS returns M-ACTION reply. This either reflects a success or failure and reasons for the failure.
- 6. If the action was successful, the NPAC SMS issues the M-EVENT-REPORT to the old service provider SOA notifying them of the object creation. *If the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.*
- 7. The old service provider SOA confirms the M-EVENT-REPORT.

- 8. If the action was successful, the NPAC SMS issues the M-EVENT-REPORT to the new service provider SOA notifying them of the object creation. If the Subscription Version Status was set to conflict, include the subscriptionConflictTimeStamp attribute in the broadcast.
- 9. The new service provider SOA confirms the M-EVENT-REPORT.

GDMO:

No change required.

ASN.1:

No change required.

M&P:

Origination Date: 10/15/1996 Change Order Number: ILL 23 Description: Detailed Integrity Sample Results Report Cumulative SP Priority, Weighted Average: 19.75 Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y				Low		

Business Need:

N/A. Removed from R4 consideration.

Origination Date: 8/11/1997

Change Order Number: NANC 138

Description: Definition of Cause Code

Cumulative SP Priority, Weighted Average: NR (Not Rated), but added because it was a small helpful change even though not rated. Agreed to be added by group. Initially graded as low priority, but should have been on medium priority list because of small effort.

Pure Backwards Compatible: YES

IMPACT/CHANGE ASSESSMENT

FRS	IIS	GDMO	ASN.1	NPAC	SOA	LSMS
Y	Y			Low	Low	Low

Business Need:

Currently the "NPAC SMS Automatic Conflict from Cancellation", notification does not have a distinct Cause Code.

This Change Order will provide a notification with a Cause Code enabling the SP to take the proper action to minimize service interruption for the customer being ported.

Description of Change:

NANC 54 defined the cause code values and the FRS was to be updated. Due to an oversight this update was not made in the FRS. The change was going to be applied in FRS 1.4 and 2.2. However, a discrepancy as found. The defined values specified in NANC 54 were are as follows:

The values less than 50 were reserved for SMS NPAC internal use.

Other defined values are:

0 – NULL (DO NOT MODIFY)

- 1 NPAC automatic cancellation
- 50 LSR Not Received
- 51 FOC Not Issued
- 52 Due Date Mismatch
- 53 Vacant Number Port
- 54 General Conflict

In table in the FRS the following cause code is defined: NPAC SMS Automatic Conflict from Cancellation

There is no corresponding code defined in Change Order NANC 54. Is there a numeric value or is this cause code valid?

Requirements:

Requirements for the cause code addition would be as follows:

RR5-36 should be renumbered to RR5-36.2.

Req 1 (new number will be RR5-36.1) – Cancel Subscription Version – Cause Code for New SP Timer Expiration

NPAC SMS shall set the cause code to "NPAC SMS Automatic Conflict from Cancellation" after setting the Subscription Version status to conflict from cancel-pending when the new Service Provider has not acknowledged cancellation after the Cancellation-Final Concurrence Window.

RR5-36 *RR5-36.2* Cancel Subscription Version - Inform Service Providers of Conflict Status

NPAC SMS shall notify the old and new Service Providers upon setting a Subscription Version to conflict.

SV data model update:

Status Change Cause Code	N (2)	Used to specify reason for conflict when old Service Provider Authorization is set to False, or to indicate NPAC SMS initiated cancellation. Valid values are:
		 0 - No value 1 - NPAC SMS Automatic Cancellation 2 - NPAC SMS Automatic Conflict from Cancellation 50 - LSR Not Received 51 - FOC Not Issued 52 - Due Date Mismatch 53 - Vacant Number Port 54 - General Conflict

IIS:

No change required.

GDMO:

No change required.

ASN.1:

No change required.

M&P: