WNPO DECISION/RECOMMENDATION MATRIX
8/11/2003

Item #	Date Logged	Recommend Chg to Reqs	Major Topic	Decisions/Recommendations
0001	10/9/01	Yes	Time Stamp on SV Create	The WNPO decided that for an inter-species port (between wireless and wireline) the time stamp on an SV create sent to the NPAC must be set to zero. For wireless-to-wireless SV creates, specific times can be set. There are still some operational problems associated with the time stamps today, and they may be exacerbated with the introduction of wireless porting.
0002	10/9/01	Yes	Type 1 Trunk Conversion	Recommend that project management processes be put in place for Type 1 trunk conversions.
0003	12/10/01	Yes	BFR Contact Information	Sending the BFR form to the recipient contact information in the WNPO BFR Matrix or the LERG contact information guarantees that you have made the request for another service provider to support long-term Local Number Portability (LNP) and open **ALL** codes for porting within specified Metropolitan Statistical Areas (MSAs) and the specified wireline switch CLLI (Common Language Location Identifier) codes. The intended recipient is responsible for opening the necessary codes for porting. It is the recipient's responsibility for ensuring that the contact information in the WNPO BFR Matrix and/or the LERG is correct.
0004	12/10/01	Yes	N-1 Carrier Methodology Clarification	The N-1 carrier (i.e. company) is responsible for performing the dip, not the N-1 switch. If there is a locally terminated call then the originating carrier needs to perform the dip, because they cannot be sure whether the tandem switch belongs to the N-1 carrier or the N carrier (terminating carrier). For all local terminations the originating carrier needs to perform the dip, however, for any calls going through an IXC the IXC must perform the dip. Following are examples that were discussed: a) Wireless to a ported local wireless – the originating wireless carrier should perform the dip (unless they intend to default route and pay the terminating carrier to perform the dip for them). b) Wireless to a ported local wireline – the originating wireless carrier should perform the dip, since they cannot be sure whether a tandem switch belongs to a different carrier than the terminating switch (unless they intend to default route and pay the terminating carrier to perform the dip for them).
0005	1/7/02	Yes	BFR Requirements	The NRO 3rd Report & Order, released on 12/28/01, clarified that BFRs (Bonafide Requests) are not needed within top 100 MSAs – all codes within the top 100 MSAs must be open for porting by 11/24/02. This applies to both wireline and wireless SPs.
0006	1/9/02	Yes	Sufficient Testing Prior to Turn-Up	Service providers must sufficiently test all equipment prior to turning it up in production. If service providers are unable to complete sufficient testing they should not turn up equipment that is not ready for production use.
0007	2/4/02	Yes	Database Query Priority	Number portability queries should be performed prior to HLR queries for call originations on a wireless MSC.
0008	3/10/03		DELETED	**Team consensus was to remove this issue.**
0009	3/4/02	Yes	Ensuring Timely Updates to Network Element Subsequent to	The appropriate network elements should be updated with the routing information broadcast from the NPAC SMS within 15 minutes of the receipt of the broadcast.

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			NPAC Broadcasts	
0010	3/4/02	Yes	No NPAC Porting Activities During the SP Maintenance Windows	NPAC porting activities should not be carried out during the service provider maintenance window timeframes AND service providers should start maintenance at the start of the window.
0011	3/4/02	Yes	NeuStar Application Process	At a minimum, NeuStar recommends that all SPs start the application process with NeuStar no later than July 1, 2002 to secure the necessary NeuStar resources in order to comply with the mandated dates. A carrier cannot begin participation in intercarrier testing until the application process is completed.
0012	4/8/02	Yes	Wireless Reseller Flows	The WNPO took a vote on 4/8/02 and decided that **Option B** (as described in a contribution from Sprint), an alternative wireless reseller flow, would be used instead of those documented in the Technical, Operational and Implementation Requirements document (Option A). The flows and narratives for Option B will be documented in upcoming WNPO meetings.
0013	4/9/02	Yes	FCC 3rd Order on Reconsideration and NPRM (FF 02-73)	The issuance of the FCC 3rd Order on Reconsideration and NPRM (FCC 02-73) in March 2002 has caused uncertainty within the wireless industry. The WNPO has agreed upon the assumptions below in an effort to minimize the uncertainty and effectively manage the implementation of WLNP and pooling. 1) Wireless service providers participating at the WNPO are agreeing to open all their codes within the Top 100 MSAs prior to 11/24/02 (without receiving a BFR), regardless of whether BFRs are required in the future. The original mandate specifies that BFRs must be submitted no less than nine months prior to implementation. 2) Wireless service providers participating at the WNPO will assume the Top 100 MSAs are those defined in the 3rd NRO Report and Order – FCC 01-362 issued in December 2001 (including CMSAs). **Note:** Participating service providers are defined as those in attendance at the 4/8/02 WNPO meeting.
0014	4/23/02	Yes	Paging Codes	Paging Codes should not be marked as portable in the LERG. Refer to the Telcordia™ Routing Administration (TRA) Central Office Code Assignment Guidelines (COCAG) Forms Part 2 Job Aid for additional information.
0015	5/14/02	Yes	Staggered Approach to Opening Codes in the LERG & NPAC	The WNPO has published a schedule for opening codes in the LERG and the NPAC. It is recommended that this staggered schedule be followed by wireless carriers in order to manage workload for pooling and porting implementation.
0016	5/14/02	Yes	LRN Assignments	Wireless carriers should define their LRNs per switch, per LATA, per wireless point of interconnect (in the case of multiple points of interconnect to multiple LECs in the same LATA).
0017	5/14/02	Yes	Troubleshooting Contacts	Carriers should update their troubleshooting contact information on the NIIF (Network Interconnection & Interoperability Forum) website under www.atis.org.
0018	5/14/02	Yes	LSOG Version	Wireless and wireline carriers should support at least LSOG 5.0.
0019	6/10/02	Yes	Clearinghouse Maintenance Windows	Maintenance on all systems used exclusively for LNP should be scheduled to occur during the regular Service Provider Maintenance Window that occurs each Sunday morning.
0020	08/13/02	Yes	NPDI Field on LSR	In a wireline to wireless port, wireless service providers will always populate the NPDI field on the LSR with a value of ''C''.

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0021	11/25/02	Yes	Permissive Dialing Periods	Due to the face that wireless and wireline service providers will be sharing codes in the pooling/porting environment, extended Permissive Dialing Periods for wireless service providers can no longer be supported.
0022	11/25/02	No	Porting/Pooling and Telemarketing	In a pooling or porting environment, there will be a potential impact from telemarketers after November 24, 2002 on the wireless customer. As required by current law, it remains the responsibility of the Telemarketing Industry to ensure that wireless customers are not adversely impacted (see Rules and Regulations for Implementing the Telephone Consumer Protection Act of 1991, CG Docket No. 02-278 and CC Docket No. 92-90.
0023	2/25/03	No	Vertical Services Database Updates	The recommendation is that all Service Providers analyze their internal processes by which the various databases are updated with their individual database provider to assess timing requirements and determine potential issues. This will be placed on the decision recommendation matrix.
0024	3/10/03	Yes	WICIS 2.0	Carriers will use ICP systems that are OBF WICIS 2.0 compliant for production on 11/24/2003. Letter from OBF dated 2/14/03 to industry.
0025	4/07/03	No	In-Vehicle Services	The process of porting a vehicle MDN is based on a formal arrangement between any and all impacted partners.
0026	7/10/03		10-Digit Trigger	In your operating agreements with wireline trading partners make the 10-digit trigger functionality a default.
0027	7/10/03		Retail Holiday Hours	If Service Providers [mutually] agree to do the Intercarrier Communication Process on holidays then by default the Service Providers agree to follow normal intervals for concurrence in order to complete the port.