


WNPO ISSUES/ACTION ITEM LIST

6/14/04

Issue #	Date Open	Date Closed	Status	Owner	Issue Description	Update / Resolution
0061	12/23/03		OPEN Closed	WNPO# 03-4	Short/Long SP Concurrence Timers	12/23/03 – Submitted by ATTW to create a service provider matrix to capture which SPs use short long concurrence timers and business hours. 1/5/034 – Issue accepted at WNPO. Team agreed to create a one-time matrix as a short-term solution and request that carriers complete. Long-term solution is an entry on all SPs trading profile forms. 1/8/04 – Email sent to distribution list requesting SPs to provide current info back by 2/1/04 at time the matrix will be completed and resent to the industry. 6/14/04 (Update) As there has been no significant participation or response from the industry it was closed with no further actions.
0062	1/2/04		OPEN - accepted	WNPO # 04-1	Acct , SSN, Tax ID for validating wireline ports	1/2/04 – Submitted on behalf of CTIA for wireless and wireline SPs to develop standard minimum validation criteria to minimize fall-out. 1/6/04 – WNPO accepted this issue
0063	1/2/04		OPEN -accepte d	WNPO # 04-2	Use of wireless SP forms for wireless to wireline port	1/2/04 – Submitted by TSI seeking a policy or guideline be established allowing specific business rules be dictated only by the OSP. 1/5/04 – WNPO accepted issue and agreed to refer it to the LNPA-WG under new business this week.
0064	1/5/03		OPEN -accepte d	WNPO # 04-3	Common Mapping Table (intermodal) of Reason Codes	1/5/04 – Submitted by NeuStar for the creation of an industry agreed upon common table that wireline reason codes to ICP reason codes. Issues accepted by WNPO to be referred as new business to LNPA-WG. 1/7/04 – LNPA-WG agreed this should be sent to OBF and WW directly from the submitter. 1/12/04 – NeuStar will submit this to the Wireless Workshop
0065	1/2/04		OPEN Closed	LNPA PIM 28	DDDT Change on a LSR Confirm	1/0204 –Submitted by Sprint to LNPA as a PIM and discussed as new business at WNPO. 1/6/04 – LNPA accepted the issue as a PIM, advised to send to the OBF Wireless workshop as well as LSOP to work. 6/14/04 (Update) – Issue closed. See PIM 28 at LNPA-WG
0066	1/2/04		OPEN Closed	LNPA PIM 29	Disconnect and NPAC Status	1/02/04 – Submitted by Sprint to LNPA as a PIM and discussed as new business at WNPO. 1/6/04 - 1/6/04 – LNPA accepted the issue as a PIM, advised to send to the OBF Wireless workshop as well as LSOP to work. 6/14/04 (Update) – Issue closed. See PIM 29 at LNPA-WG
0067	1/12/04		OPEN Initial Closed	WNPO 04-5	RC Changes – Top 100 MSA list	1/12/04 – Submitted by Cingular on how to handle Rate Center (RC) changes between now and 24 th as it relates to the Top 100 MSA list. 2/3/04 – This issue was shelved in the Feb. meeting due to the fact that it is now a priority for LNPA-WG to address per a NANC directive.
0068	1/12/04		Open Accepted Closed	WNPO 04-6	Continuing Port Process without receipt of a positive ICP confirmation	1/22/04 – Submitted by VeriSign whose customers are experiencing a significant amount of SC activity on port outs prior to a positive confirmation being sent at the ICP level. 2/5/04 Agreed verbiage was added to the WNPO Decision & Recommendation List in March. item # 31.
0069	1/12/2004		OPEN Accepted	WNPO 04-7	Area Code Split – LNP Management	1/12/04 – Submitted by VZW – Wireless carriers are required to manage numbers correctly during split to eliminate potential duplicate number assignment.

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0070	2/17/04		Closed Not accepted	WNPO 04-8	Order Expediate Process	2/17/04 – submitted by Qwest 3/8/04 – Qwest discussed the contribution in detail. This contribution was not accepted by the team.
0071	3/08/04		Closed NOT Accepted	WNPO 04-9	Conflict Timer	2/26/04 – Submitted by ATW 3/8/04 – SPs will review internally. This will be discussed at the April meeting. 4/5/04 – This contribution was not accepted at the April WNPO meeting.
0072	3/08/04		Closed Not accepted	WNPO 04-10	Wireless to Wireline Porting Process	2/26/2004 – Submitted by Verizon Wireline 3/8/04 – After discussion this item has not been accepted.
0073	4/5/04		Closed Accepted	WNPO 04-11	Wireless Best Practices	4/5/04 – Submitted by Verizon Wireless. This contribution, with some moderate changes by the team, has been accepted and was placed on the WNPO Decision/Recommendation Matrix. 5/7/04 – Final iteration from Verizon, approved by WNPO  D:\Best Practices FINAL (WNPO4-11).d
0073	04/05/04		OPEN Closed	WNPO 04-12	Identifying Reseller OLSP	4/5/04 – Submitted by Sprint. This contribution was accepted with the stipulation that more work was done to determine recommendations for resolution. 6/14/04 Update – Several conference calls were held to discuss and finalize this contribution. This contribution has been referred to the LNPA_WG. Issue closed. See PIM 32 at LNPA-WG.
0074	5/3/04		OPEN	WNPO 04-13	Purge Old Port Requests with no Response	5/3/04 – Submitted by Sprint. After discussion, Sprint will make adjustments and resubmit for JUNE meeting. 6/14/04 – resubmitted. WNPO agreed upon verbiage and once circulated for additional comments will be posted to the “Best Practices” matrix
0075	6/7/04		OPEN	WNPO 04-14	LNP Trouble Resolution Process	6/14/04 – Submitted by Sprint suggesting creation of a minimum industry/standard process for resolution associated with routing and dialing problems once port is completed. The NIIF LNP troubleshooting process already in