WTSC – Las Vegas September 15 -16, 2003 Host: AWS/Cingular/Sprint PCS

Attendees:

Joe Charles, Susan Sill, David Alexander, Michael VanBoven, Roseanne Sledd, Meredith Cummings, Viresh Gulati, Mindy Davis, Glenn Mills, Jose Silva, Gene Johnston, Greg Roberts, John Malyar, Julie Groenen, Tracey Patterson, Darin Archer

WNPO/WTSC joint meeting

- Review of August meeting minutes.
 - (AI) WNPO has requested that the WTSC consider the option that if two carriers agree the testing results (specific test cases) can be shared with industry.
 - Any inter-operability issues that are found need to be fast-tracked ASAP. The current fast-track issues can be found on the ATIS website.
 - Lesson learned documents will be posted later this month. WNPO has requested the lesson learned doc's. Maggie will distribute to WNPO members.
 - WNPO Has a testing cutoff timeframe been determined? WTSC needs to discuss and determine if the currently defined quiet period includes both production testing and testbed execution or just one or the other. WTSC will poll each carrier in attendance at the Las Vegas meeting.
 - WNPO (AI) Will carriers entertain testing after the 1/15/04 quiet time? WNPO has requested that the WTSC remain in place during the first quarter of next year although WNPO has current agenda item to further discuss WTSC lifespan. WTSC will need to discuss the logistics behind 04 testing. Discussion took place that WTSC should remain intact until after the next wave of testing to meet the May 04 implementation date for non top 100 MSA's. Should a contingency plan be in place in the even Wireless/Wireline porting is delayed.
 - (AI) WTSC will add lifespan to the September agenda and will provide recommendations back to the WNPO.

WTSC Regular Meeting: Monday September 15th, 2003

Agenda Review

August meeting minute review

- E2E notes should be adjusted to state E2E format is a recommended format only.
- Minutes will be marked as final and posted.

Discussion on Test Account Set Up Document

- Document needs to be updated and vendor specific information removed. Should only contain WICIS defined glossary and fields. Glossary will need to be replaced with the WICIS data dictionary.
- Document only takes into account an electronic interface.
- David Alexander (Sprint PCS) will update document and resubmit.
- The original document distributed to the WTSC list must be destroyed as it contains vendor proprietary information. Susan Sill will send email to distribution list requesting this action.
- When planning E2E testing these items should be considered:
 - Billing addresses possibly change address on port in to show NSP test address. Will prevent test bills from being delivered to OSP.
 - Bill cycles– If you pre-bill and have NSP address bill will be delivered to test partner prior to testing execution.
 - New Customer Marketing packets. If possible set up accounts to not include these packets.
- Column/row needs to be added to represent which flow it pertains to. Should be traceable back to test case scenario.
- Global information (MSA/Rate Center/Number Range/Test Date/Contact Info/SPID) should be added to document.
- Carriers have been requested to review these documents with their internal teams.

E2E Testing Timeline

- WTSC reviewed as proposed. Concerns were noted for the 13 day execution timeframe needed.
- E2E flows were reviewed to distinguish between coordinated and independent activities.

Data Requirements may differ from carrier to carrier. Exchange of this data will need to be done on a per carrier basis prior to scheduled test execution.

Lessons Learned

Nextel/Verizon

- Testbed initiative
- ICP/backoffice combination
- 57 executed
- 75% success rate

Sprint PCS/Verizon Wireless

- 63% success rate as reported by VZW
- ICP/testbed

Sprint PCS/T-Mobile

- T-mobile marked as incomplete
- PCS Complete
- ICP/testbed

Cingular/VZW

- 27% success rate as reported by VZW.
- ICP with billing systems

Cingular/USC

- SOA/ICP with back office included
- Marked as complete

AWS/T-Mobile

- ICP/SOA testbed
- Incomplete
- Retest will be scheduled

USC/RCC

- Incomplete
- Rescheduled for October

T-Mobile/Nextel

- ICP/SOA
- Complete

T-Mobile/Verizon Wireless

- ICP/SOA
- Complete

Sprint PCS/Nextel

- Production
- Some network involved

WTSC Support Post 11/24 Discussion

• WTSC recommends a 7 month lifespan post 11/24 implementation. (June 2004)

Moratorium on black out dates

- Carriers need to determine if this applies to both production and testbed efforts.
- Please send your response to Susan Sill prior to the October WTSC meeting.

Tuesday, September 16, 2003

Introductions

Round Robin Discussion – Chicago

- 9/29/03 Start Date
- Participants:
 - Cingular Wireless
 - o AWS
 - Verizon Wireless
 - o Nextel
 - o USC
 - T-Mobile
- Meredith Cummings/Mike VanBoven Coordinators/Document Owner
- Connectivity Test time will be added to test plan
- Network/call testing is optional for this test
- Test Numbers/Test Data needs to be in place by 9/22. Test numbers need to be sent to Meredith Cummings/Mike VanBoven
- Accounts need to be set up with original carriers address. Once ported, new service provider will need to change the address.

Cricket has expressed an interest in a third round robin effort. If interested please contact Priscilla Craig.

Industry schedule updates need to be sent to Susan Sill.

October Agenda Items:

- Orlando Round Robin
- Test read out
- Review E2E