



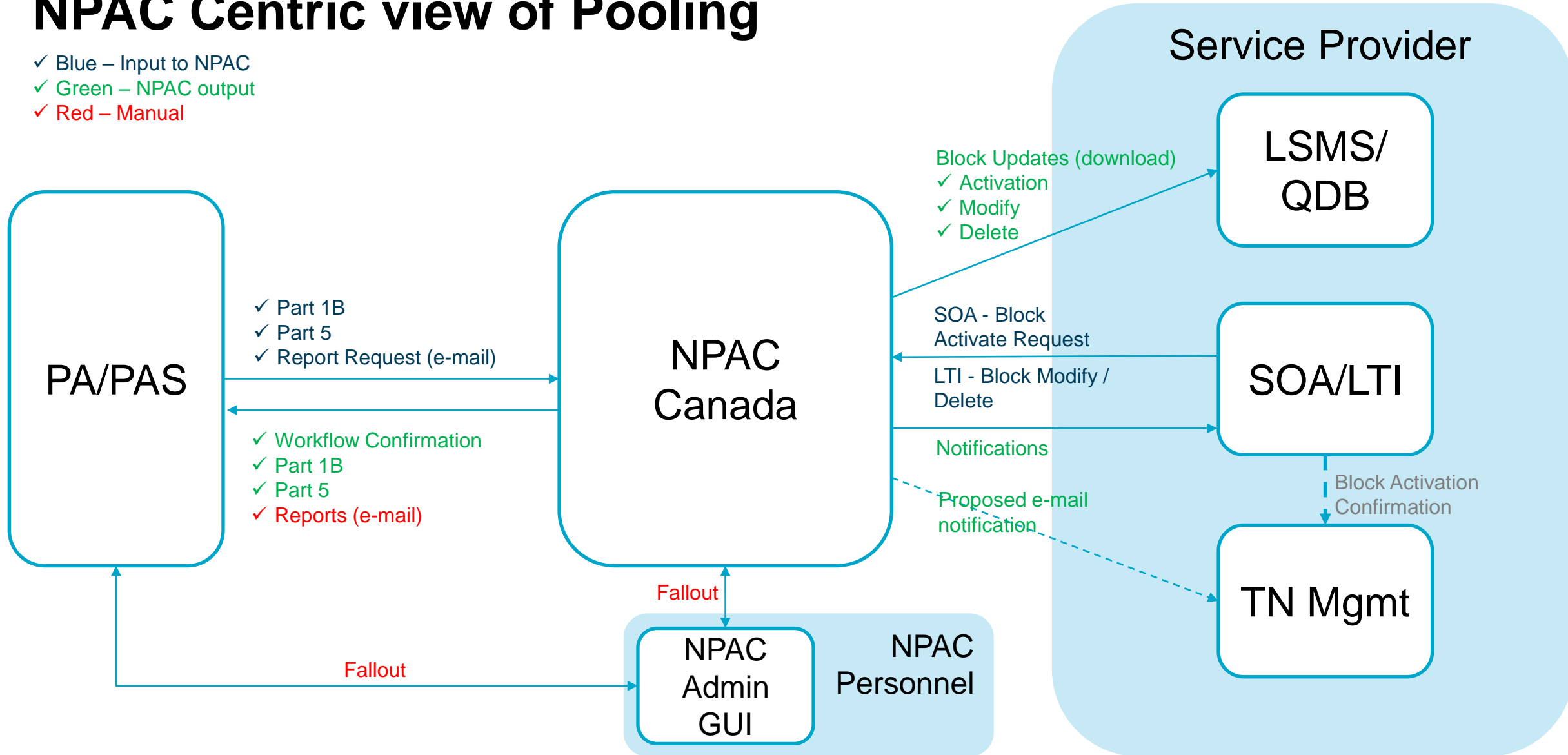
TBP PAS-NPAC Fallout

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NPAC Centric view of Pooling

- ✓ Blue – Input to NPAC
- ✓ Green – NPAC output
- ✓ Red – Manual



NPAC – PAS Fallout Examples

- A modify is created for a nonexistent block.
- A de-pool is created for a nonexistent block.
- After part 1B is created, provider created a pending TN in NPAC before activation.
- Duplicate part 1B exists with conflicting information.
- Incomplete part 1B or part 5
- Part 1B with a LRN that own by some other provider.
- Part 5 created with wrong SPID (meaning SPID is not the block owner)
- Part 1B or Part 5 is gone when NPAC tries to update the form after activation or de-pool.
- A create block request for already existing block.
- A part 1b exists with conflicting information like “NPAC Activate block” along with “information only” both marked.
- Two orders received on the same day, example a modify and de-pool or two de-pool requests or a create followed by a de-pool request etc.
- Block create request received but NPA_NXX is not active or not open for porting.
- Block activation date is prior to code activation date.
- Block owner of the create request is the same as the code (NPA-NXX) owner and “block being allocated back to donating switch” is marked (this is essentially block going back to pool, NPAC has no action to execute)
- Conflicting request received; a block disconnect request received while a create request is waiting to be completed (NPAC is not allowed to have two schedule operation simultaneously for the same block)