

Telcordia Routing Administration (TRA)

"REPORTING OF CARIBBEAN NANP DATA WITHIN TRA PROCESSES TO EFFECTIVELY REDUCE CALL BLOCKAGE AND BILLING ISSUES"

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TELCORDIA TECHNOLOGIES, INC. AND ATTENDING COMPANIES TO THE TRA WORKSHOP

PROPRIETARY - INTERNAL USE ONLY

Telcordia® Routing Administration (TRA) NANP Caribbean Overview

Overall objective:

To ensure complete, timely, and accurate reporting of Caribbean Central Office (CO) Code assignments and related data elements

- Review:
 - Telcordia® Routing Administration (TRA)
 - Central Office Code Assignment Guidelines
 - Central Office Code Reporting Data Needs
 - Database Access and Data Management
 - Caribbean Data Quality Issues and Timing; its potential impacts
 - TRA Output (LERG/TPM)



TRA functions

- Serve as a focal point for intercompany exchange of pertinent routing and rating data
- Maintain a database and output products/processes to obtain data from "data providers" and distribute to "data recipients" in a timely and consistent manner
- Perform ongoing data analysis to address data integrity matters
- Assist in resolution of routing and rating data issues, use of data, etc., as may be provided through TRA products
- Participate in and support industry fora, as consultant and observer, to address and reflect industry changes and directions relative to routing/rating data, address data accuracy, address data consistency, etc.



Extent of TRA data coverage

- All North American Numbering Plan (NANP) assignments of CO Codes
 - NPA = Area Code
 - CO Code = "prefix", "exchange", NXX, etc.
 - US including US Territories, Canada, Bermuda and 17 Caribbean
 Countries
- > 175,000 Central Office (CO) Codes (NXXs) and > 600,000 block records.
 Of the 175,000+ CO Codes, the approximate distribution is:
 - 155,000 United States and territories
 - 15,000 Canada
 - 5,000 Atlantic and Caribbean sovereign countries
 - 3,000 Other (e.g. NPA 5YY, 900)
- More than 45,000 supporting switching entities/POIs
- Data addresses existing configurations <u>and</u> future changes



CO Code (NXX) Assignment Guidelines (COCAG)

National Management of CO Codes:

- United States (including US territories in NANP): www.nanpa.com
 - NXXs are assigned by NANPA
- Canada: www.cnac.ca
 - NXXs are assigned by the Canadian Numbering Authority (CNA)
 - Canada has a separate COCAG document (very similar to US)
- Caribbean:
 - Managed by each country
 - Processes vary by country



CO Code (NXX) Assignment Guidelines (COCAG)

Data Requirements (U.S./ Canada):

- OCN (Operating Company Number)
- Exchange Area (Rate Center) within State/Province/Territory/Country
- Switching Entity / Point of Interface (POI)
- Tandem interconnection(s)
- Effective Date (various time frames apply)
- Additional data: terminating digits, time zone, business office, RAO, portability, pooling, switch homing, and more. (Most not applicable to Caribbean countries)
- "New" service providers must be authorized to provide service for the CO Code being requested
- Processes in place to support need for any additional codes



OCN (Operating Company Number)

- Primarily based on Company Codes issued by the National Exchange Carrier Association (NECA) as agent for Company Codes defined in ANSI T1.251 www.neca.org
 - Format: NXXX (N=0-9, X=0-9 or A-Z)
 - Requested via NECA Company Code Request Form
- OCNs = NECA assigned Company Codes + TRA assigned OCNs
- One OCN per service "Category" (i.e. CLEC, WIRELESS, etc.)



AOCNs

- Companies that enter data into the <u>Business Integrated Routing & Rating Database System</u> (BIRRDS)
 - May enter own company data only
 - May enter other companies data only (i.e. Third Party AOCNs e.g. non-telco consulting companies)
 - May enter own company data plus others
- Third Party AOCNs may provide additional services to their clients besides just input into BIRRDS
- Serves as a primary means for data security (i.e. an AOCN can only update its own data)
- AOCNs established via contractual arrangements with TRA



Fair Share Plan (FSP) – BIRRDS updating

- FSP is the Telcordia contractual arrangement with AOCNs
- FSP covers BIRRDS enhancements, support, and maintenance.
- Based on relative number of records (%) in database everyone pays the same per record (per record cost vary annually)
- Billing adjustments made each year to account for monthly fluctuations in relative number of records
- Annual charge basis (i.e. <u>not</u> transaction based) results in efficiencies and lower all-around costs for AOCNs and Telcordia



Common Interest Group On Routing and Rating (CIGRR)

- User group of TRA database inputting companies
 - Regulators, industry organizations (NECA, COMMON LANGUAGE), etc. may attend
 if requested or upon request
 - SAIC Canada (CAN), and Pooling Administration regularly attend
- AOCN's Inputting companies (into BIRRDS)
- Discusses common data needs
 - Addition of fields/files
 - Removal of fields /files
 - Database edits
 - Develop/ modify field definitions
- Develop/Integrate TRA standalone and industry related procedures
- Provides direction to prioritization of TRA work



Code Administration (CA) - BIRRDS Interaction (ACD)

- As part of assignment process (US / Canada), CA creates the Assigned Code Record (ACD) in BIRRDS
- ACD serves as a control to prevent "self assignment" of NXXs by service providers and establish values for OCN, Rate Center, and Effective Date
- ACD data:
 - NPA NXX
 - Effective Date (i.e. earliest it may have TNs assigned)
 - OCN
 - Switch (i.e. CLLITM) SWCHccUNKNO (cc="Country Code" unless actual CLLI exists
 - Rate Center (areas in which TNs may be assigned for the NPA NXX)



BIRRDS Components:

- Business Integrated Routing & Rating Database System (BIRRDS)
 - BIRRDS is the database for output products that are used by non-Caribbean service providers to address Caribbean numbering
 - BIRRDS output products used by Caribbean service providers to assess non-Caribbean NANP numbering (other sources also available, NANPA PLs, www.cnac.ca, www.nanpa.com, etc.)



Telcordia® LERG™ Routing Guide

- LERG, as all TRA products, is essentially <u>data</u> (not an application!)
- Contains routing data from BIRRDS
- Issued monthly (quarterly subscription available)
 - LERG One-day Changes process is optional to monthly subscribers
 - Monthly LERG data is "cut" at close of business the last working day of each month (sometimes a day earlier in December)
 - LERG is "produced" the first workday of each month



Telcordia® TPM™ Data Source

- Focuses more towards companies involved with rating and billing calls
- Less extensive data than LERG (e.g. no switch data)
- Some non LERG data (e.g. time zone by NPA NXX, RAOs)
- Contains routing data from BIRRDS
- Issued monthly (mid month) and quarterly similar to LERG



Caribbean numbering assignment issues (varies by country)

- General data/information sources used by TRA:
 - NANPA Planning Letters note: may be limited in regards to ongoing changes
 - Regulator data (website, emails, etc.)
 - Service Providers (emails, IR21s for mobile roaming, etc.)
- Numbering assignments not always complete and/or timely (new assignments, reclamations, changes in assigned service providers, etc.)
 - Calls into country may be blocked if the NPA NXX is not included in TRA data.
 - Driven by concerns about scams augmented by U.S. subscribers unfamiliarity with Caribbean NPAs
 - Alternatively, calls may not be blocked but are costly to service providers if "billing" cannot confirm
 existence of NPA NXX (if a valid TN), or additional call processing costs are incurred (if not a valid TN)
- Regulatory support may be weak in some cases
 - No website, or no data / lack of up-to-date data at website
 - Alternative notification process not necessarily available or else delayed
 - Alternative reliance of service provider sites may be limited to assignments to a given provider(s), may
 be outdated in regards to reclamations and company changes, may be delayed (e.g. new assignments),
 have been known to include "self assignments", etc.



Caribbean numbering assignment considerations

- Lead time for new NXX assignments:
 - Data should be in BIRRDS approximately 45 days prior to effective date
 - New companies need OCN assignments
- Unique NANP NXX assignments / non-assignments:
 May present issues with:
 - Inbound/outbound call completion
 - Billing
 - Compatibility of vendor specific software/hardware
 - → N11: 211, 311 ... 911
 - **→** 555
 - → 976
- Mergers and Acquisitions



Downstream Considerations:

- NPA Relief Splits / Overlays
- Local Number Portability
- Pooling



TRA - NANP Caribbean Overview Contact Information

TRA Customer Care Center:

866-672-6997 or 732-699-6700

• TRA email: tra@telcordia.com

TRA Web Access: www.trainfo.com

Related information:

www.atis.org www.numberpooling.com

www.fcc.gov www.nanpa.com

www.neca.org www.cnac.ca

www.npac.com www.crtc.gc.ca

www.commonlanguage.com

Also, websites of: service providers, regulators, vendors



Telcordia Routing Administration (TRA) Follow-Up

- TRA is willing to work with OOCUR, individual regulators, or service providers to provide future presentations, more detailed workshops and/or specific training should there be interest in such.
- In addition, any regulator wishing to be added to the CIGRR meeting notice distribution list should send an email to Connie Hartman at chartman@telcordia.com.





... from TRA

