**NPIF Meeting Notes**

#### Tuesday, August 3, 2021 11:00 AM – 5:00 PM (Eastern Time Zone)

**Meeting Attendance –** 31 attendees

| **Name** | **Company** | **Name** | **Company** |
| --- | --- | --- | --- |
| John Nakamura | 10xpeople (phone) | John Malyar | iconectiv (phone) |
| Lisa Marie Maxson | 10xpeople (phone) | Michael Doherty | iconectiv (phone) |
| Kim Isaacs | Allstream (phone) | Renee Berkowitz | iconectiv (phone) |
| Teresa Patton | AT&T (phone) | Steve Koch | iconectiv (phone) |
| Renee Dillon | AT&T (phone) | Cheryl Fullerton | Inteliquent (phone) |
| Suzy Green | AT&T (phone) | Bridget Alexander White | JSI (phone) |
| Sheila Seidl | Cellcom (phone) | Tara Farquhar | NANPA (phone) |
| Kathy Troughton | Charter (phone) | Jim Kientz | Neustar (phone) |
| Arnold Monell | Cincinnati Bell (phone) | Steve Brock | Oracle (phone) |
| Randee Ryan | Comcast (phone) | Jeanne Kulesa | Synchronoss (phone) |
| Diane Alexenberg | Dish (phone) | Mary Retka | SOMOS (phone) |
| Sheri Pressler | Frontier (phone) | Paul Nejedlo | TDS (phone) |
| Carolyn Knight | iconectiv (phone) | Niraj Prakash | T-Mobile (phone) |
| Cathy McMahon | iconectiv (phone) | Bale Pathman | Verizon Wireless (phone) |
| Deb Lasher | iconectiv (phone) | Deborah Tucker | Verizon Wireless (phone) |
| Doug Babcock | iconectiv (phone) |  |  |

**Antitrust Notice**

* *Attendees are reminded that participation in industry fora involves the potential for antitrust concerns or risks. To avoid such concerns/risks, participants should not discuss or exchange information on price, costs, business plans, or any other confidential or commercially sensitive topics.*
  + - *Tri-Chair, Teresa Patton read the Antitrust notice*

**July 6th, 2021 Draft Meeting Notes – Review/Approve**

* Meeting notes were approved
* CMA to post to the website

**Issues from Other Industry Groups & Sub Teams:**

* ATIS OBF Committee Readout – Randee Ryan
* ATIS INC Update – Michael Doherty
  + Giddy Up – Michael Doherty gave readout with input from Cheryl Fullerton
  + APT – Teresa Patton gave a review – APT met July 22.
    - iconectiv presented additional topics on XML Recovery.
    - Next Meeting is scheduled for August 19th, 2021

**Open Action Item Review**

* New:
* 07062021-01 – iconectiv to review large port projects and provide feedback on reasons and duration
  + iconectiv addressed this and presented results in the GUST.
  + Michael D. (iconectiv) – gave a brief update of findings on large project porting
    - Two projects just completed which contributed to increased record growth.
    - Two more projects are pending but should not result in large record increases.
    - Record growth has been lower over the past several weeks since initial large projects completed.
  + AI is now closed
* Open:
* 05042021-02 - Giddy Up sub team to review the wording in PIM 136
  + Still in progress
  + Steve K. (iconectiv) – reviewed the proposed language for PIM 136
  + 10X People will review this later in the meeting
  + This AI is now closed
* 06082021-02 - 10X People to open a new PIM to clarify the use of the AltSPID field
  + Draft sent out
  + iconectiv to review draft later in the meeting
  + This AI is now closed
* 06082021-03 - Allstream to update BP 75 based on feedback from the June 8, 2021 NPIF meeting
  + Draft BP sent out and will be reviewed later in the meeting
  + AI is now closed

Change Management Summary

* Change Order Summary Documents Review
* CMA reviewed the CO Summary
* No objections to updates
* Document changes will be accepted, and clean copy posted to the website
* PIM, Change Order and Documentation
* PIM Tracking Matrix
* CMA reviewed PIM Tracking Matrix
* No objections to updates
* Document changes will be accepted, and clean copy posted to the website
  + Existing PIMs
  + PIM 130 – XML Enhancements
    - Steve K. (iconectiv) – These topics are being worked by the APT.
  + PIM 134 – LNP Record Management
    - Steve K. – Duplicate/Redundant records were reduced by ~700K due to a cleanup effort by an SP
    - This is still being worked at the GUST
  + PIM 135 – XML Testing Backward Compatibility
    - Being worked in APT
    - Steve K. (iconectiv) – reviewed the proposed Final Resolution.
    - Consensus reached on Final Resolution
    - PIM is now closed
  + PIM 136 – LSMS Performance
    - John N. (10X People) – reviewed proposed wording changes
    - Consensus was reached on wording changes
    - AI 05042021-02 is now closed
    - Continues to be worked in GUST
  + PIM 137 – Clarification on OLSP removing translations when 10-Digit Triggers can’t be set
    - 06082021-03 - Allstream to update the draft BP based on feedback from June NPIF discussions
    - Kim Isaacs (Allstream) – reviewed draft BP
    - Title was changed to better capture reason for BP
    - If provisioning tasks are incomplete, both parties will, in an expedited manner, use best effort to complete those activities in 4 business hours after notification of user experiencing an issue
    - There was discussion about carrier’s ability to complete the tasks within the 4 hour window.
    - New AI – SPs take this draft BP back internally, review this wording and provide feedback at the September NPIF meeting
  + New PIMs
  + PIM TBD – AltSPID population
    - Michael D. (iconectiv) - PIM was reviewed, accepted and assigned #138
    - CMA to post to website
    - New AI – iconectiv to draft a BP to address the population/uses for the AltSPID fields
    - If any providers are interested in working with Michael on the draft BP, they should contact him @ mdoherty@iconectiv.com
  + PIM TBD - LSMS Disconnect Download Reasons
    - Lisa Marie M. (10X People) - Reviewed this draft PIM
    - PIM was reviewed, accepted and assigned #139
    - CMA to post to website
    - New AI - 10X People to draft a CO to address the issue raised in this PIM
  + Existing Change Orders
  + CO 554 – XML LSMS Query Recovery
  + CO 555 - Turn-up Test Plan additions - Doc Only
  + New Change Orders - None
  + New Best Practices - None
* Industry Specifications and Test Plans
* Vendor Certification and Regression Test Plans
  + Chapter 17 – Updated for new schema version minor value test cases (reference CO 555)
    - CMA (Michael Doherty) reviewed the updates to this chapter of the Vendor Certification and Regression Test Plan (2 new test cases were added to section 8 (Security)
    - Consensus was reached to post this new Test Plan to the website
    - New AI – John Malyar (iconectiv) to send proposed wording for inclusion of in the meeting minutes and CO 555 stating that if the vendors fail these new Test Cases, they would need to make modifications to their system to support the schema minor version
    - CMA to post these pre-production copies of documents
  + Chapter 18 (new) – Updated for new XML LSMS Query Recovery test cases (reference CO 554)
    - CMA (Michael Doherty) reviewed this new Test Plan which includes 6 new test cases from CO 554
    - Consensus was reached to post this new Test Plan to the website
    - CMA to post these pre-production copies of documents
* XML – Long schema
  + Steve K. (iconectiv) – reviewed the changes to the XML documents related to the new Suspend Mode
  + CMA to post these pre-production copies of documents
  + Short version was not reviewed
* XML Mnemonics –
  + Steve K. (iconectiv) – reviewed the changes to the XML Mnemonics document related to the new Suspend Mode
  + CMA to post these pre-production copies of documents

**Action Items Updates/Status Review**

Existing

* All AIs from previous meetings are now closed

New

* SPs to review BP 75 internally and provide feedback at the September NPIF meeting
* iconectiv to draft a BP to address the population/uses for the AltSPID fields (reference PIM 138)
* 10X People to draft a CO to address issue raised in PIM 139 - LSMS Disconnect Download Reasons
* John Malyar to send draft wording re: CO 555 for inclusion in the Change Order and meeting minutes

**2021 Meeting Schedule**

* September 7, 2021 11-1 ET
* October 4, 2021 11-5 ET
* November 2, 2021 11-1 ET
* December 7, 2021 11-5 ET

**Meeting adjourned 1:23 PM**