**Agenda**

#### Tuesday, October 6, 2020 11:00 AM – 5:00 PM (Eastern Time Zone)

#### Conference Bridge: +1-800-365-8460, 1303409111#

#### Webex: [https://verizonone.webex.com/verizonone/j.php?MTID=m3c264eb0b4a39a161f6b9b4d6b4f12a7](https://www.google.com/url?q=https://verizonone.webex.com/verizonone/j.php?MTID%3Dm3c264eb0b4a39a161f6b9b4d6b4f12a7&sa=D&source=calendar&ust=1601725013694000&usg=AOvVaw0HkZrQvVOgc_oXauLmpOb7)

**LNP Informal Meeting Agenda**

**11:00 AM – 11:45 AM**

**Introductions and Agenda Review – All**

**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.*

**September 8, 2020 Draft Meeting Notes – Review/Approve**

**Issues from Other Industry Groups:**

* OBF Committee Readout – Randee Ryan
* INC Update – Michael Doherty

**Open Action Item Review**

* + - * 11122019-02 - Originators to review the PIM Originator document prior to the next FTF meeting. PIM Originators to continue to review PIMs to provide “Final Resolution” statement approvals or rejections as iconectiv CMA continues to make updates to PIMs. Ongoing
      * 06022020-01 - Industry to review the PowerPoint on group structure and send feedback/suggestions to the chairperson
      * 08112020-01 - Participants to review the Fraudulent Port White Paper and provide feedback by next meeting.
      * 09082020-01 - iconectiv to verify New Entrant checklist and procedures include the correct information

**Overview/Proposal of future for this group**

* + - * AI 06022020-01 - Industry to review the PowerPoint on group structure and send feedback/suggestions to the chairperson
      * Group Name responses review/finalization
        + NPIF – Number Portability Industry Forum
        + NPOF – Number Portability Open Forum
        + NPTIF – Number Portability Technical Issues Forum
        + NPOTF - Number Portability Open Technical Forum
        + NPTF – Number Portability Technical Forum
        + NPCIG - Number Portability Common Interest Group
        + NPF – Number Portability Forum

**Continued Release Planning**

* Release 5.0 Discussion (2020)
  + Release Timeline
  + Release Logistics
  + Testing Progress
  + Open Discussion (Questions/Issues/Comments)

SPID Migration Blackout dates

* Every first Sunday of each month
* Failover Weekend: 2/21/21
* Holiday Weekends: 5/30/21, 11/28/21, 12/26/21

11:45 AM – 12:30 PM

Change Management Summary

* Change Order Summary Documents Review
  + Change Order Summary – Open COs
  + Change Order Summary – Implemented COs
* Change Order (Open/Requested) Status Review
  + **Open** 
    - **NANC 447** - NPAC Support for CMIP over TCP/IPv6
  + ***Requested (included in Release 5.0)***
    - **NANC 403** - Only allow Recovery Messages to be sent during Recovery
    - **NANC 472** - ASN.1 – Audit Discrepancy Report
    - **NANC 494** - RR6-237-XML Message Delegation
    - **NANC 497** - NPAC Customer ID in CMIP Key Exchange Files
    - **NANC 528** - GDMO-ASN.1-XSD updates – v3 (7 related COs)
    - **NANC 531** - Recovery Rollup
    - **NANC 533** - Audits with Activation Timestamp Range
    - **NANC 534** - Reference Data Updates for new NPA-NXX – Doc Only
    - **NANC 535** - SP Deletion Validations for Alt SPID and Last Alt SPID
    - **NANC 537** - MUMP Due Date Matching
    - **NANC 538** - Expanded Deletion of Inactive SPIDs
    - **NANC 541** - Time Based Recovery Limit
    - **NANC 542** - Retry Timer Interval – Doc Only Changes
    - **NANC 543** - Vendor Certification and Regression Test Plan Updates – Doc Only Updates for Release 5.0
    - **NANC 544** - FRS – Doc Only Changes
    - **NANC 545** - GDMO – Doc Only Changes
    - **NANC 546** - XIS – DOC Only Changes
    - **NANC 547** - Vendor Test Plan for Notification Suppression
    - **NANC 548** - XIS Doc-Only Changes – XML Content Type
    - **NANC 549** - Removal of Customer Contact Related Error Codes
    - **NANC 550** - Billing and Alt-Billing ID consistency
    - **NANC 551** - lsmsfilterNPA-NXX – Doc Only Changes

PIM, Change Order and Documentation

* **PIM Tracking Matrix Document review** 
  + Final Resolution review

12:30 PM – 1:00 PM *Hard start at 12:30 for Prove (SP) presentation of data uses*

* **PIM Review** 
  + ***Existing*** 
    - PIM 133 – NPAC Data Population for Fraud Identification v2
      * SP presentation of data uses
    - PIM 132 – Use of SP Name for Identification

1:00 PM – 1:45 PM Break

**1:45 PM – 2:30 PM**

* **Change Order Discussion**
  + **CO TBD – XIS – Timestamp examples format – Doc Only changes**
  + **CO TBD – FRS – BDD Response files and NPA Edit Flag Indicator – Doc Only changes**
  + **CO TBD – XML LSMS Query Recovery**
  + **NANC 472 – ASN.1 Audit Discrepancy Report v4**
* **Best Practice Discussion**
  + **BP 11 – NPAC User Application Process v2**
* **Industry Specifications**
  + **FRS**
  + **XIS**

**2:30 PM – 4:30 PM**

**Fraudulent Port Sub Team Update**

* White Paper Considerations review
* White Paper Solutions Presentations/Review

**4:30 PM – 5:00 PM**

**Action Items Updates/Status Review**

**2020 Meeting Schedule**

**• November 3, 2020 11-1 Eastern**

**• December 8, 2020 11-5 Eastern**

**Unfinished/New Business**

* **???**

**5:00 PM Meeting Adjourned**