Fall Out Reduction Team (FORT) – May 21, 2004

**Co-Chairs:** Craig Bartell, Frank Reed, and Sheena Strickland.

**Invitees:** FORT Distribution List

**Attendees:** Anne Mardick, Bob Bruce, Cheryl Gordon, Chris Toomey, Craig Bartell, Dan Deneweth, David Murphey, Frank Reed, Katherine Hits, Loni Keck, Mark Lancaster, Michael Brown, Paul Smith, Priscilla Craig, Steve Megee, Sue Tiffany, Tana Hensen.

**Documentation:** FORT documentation is stored at [www.npac.com](http://www.npac.com). The FORT documents area can be reached the "Wireless" button, then select “FORT”.

**Issues Update**

* **Minutes from May 7, 2004 were accepted.**
* **Metrics Read Out from May 11, 2004 Call**
	+ Participants were asked if they could share any metrics their company was collecting that may be valuable for other carriers to collect.
	+ Participants were asked to obtain an estimate for how long it would take before being able to collected and share the agreed upon metrics.
	+ The next call was scheduled for Tuesday, May 25, 2004 at 3:00pm Central time. The call in number is 816-650-7819 / 866-860-0517 PIN 5593152#
* **Issue #11: Multiple FAX Numbers**
	+ No update.
* **Issue #13: Port Requests Sent to Wrong Carrier**
	+ One carrier is looking at a vendor that may help validate outbound FAX numbers. This would help ensure the FAX is sent to the correct carrier.
* **Issue #14: Incomplete Port Requests**
	+ No update.
* **Issue #15: Unique Port Request Number**
	+ This was discussed at OBF.
	+ Implementation is scheduled for v3.0 due the summer of 2005.
* **New Business: Multiple SPIDs**
	+ A carrier was noticed that had multiple SPIDs that match the OCN.
	+ If the incorrect SPID is used, it may cause fall out.
* **New Business: Wireline Waiver and Type 1**
	+ There is a condition that causes some wireless carriers to not be able to port.
	+ If the wireline carrier has a waiver from porting, and is host to a type 1 trunk used by a wireless carrier, the wireless carrier may not be able to port using numbers served by the type 1 trunk.
	+ Thee numbers served by the type 1 trunk belong to the wireline carrier and should be marked as not portable in the LERG.
* **New Business: Additional Porting Requirements**
	+ Some carriers may have additional information required to complete a port.
	+ One example given was the requirement for the date of birth in the comments field before allowing a port through.

**Action Items**

* Next call June 4, 2004 at 10:00am Central Time.
	+ 816-650-7804 or 866-846-6195 PIN 74943
* Metrics call. There is a 1 hour call to discuss this on Tuesday, May 25, 2004 at 3:00pm Central time. The call in number is 816-650-7819 / 866-860-0517 PIN 5593152# Sue Tiffany (Sprint) will facilitate the call.

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