**NPIF Meeting**

**October 2, 2024, 11:00 AM ET – 1:00 PM ET**

1. **Attendee Introductions & Agenda Review** – Teresa P. (AT&T) welcomed everyone and reviewed the agenda
2. **Antitrust Notice** – Teresa P. (AT&T) read the 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.*

1. **9/11/2024 Meeting Notes –** Meeting minutes were accepted. CMA to post to website.

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1. **Sub Team updates & Industry Groups Liaison Reports**

| **Sub – Committee** | **Updates** | **Next Meeting** |
| --- | --- | --- |
| APT | John M. (iconectiv)/Renee D. (AT&T) – Renee D. (AT&T) gave a readout stating that the APT met twice (9/11/24 and 9/30/24) since the last NPIF | October 21, 2024 |
| GUST | Cheryl F. (Sinch) – GUST has not met | TBD |
| ATIS OBF | Deb T. (Verizon) - ATIS OBF LSO and WSO have not met since our last NPIF meeting | October 21, 2024 |
| ATIS INC | Michael D. (iconectiv) – ATIS INC has not met since our last NPIF meeting | October 29-31, 2024 |

1. **Change Management Activities**

* PIMs Tracking Matrix – Matrix – CMA (Michael D.) reviewed this document. There were no objections to the updates. CMA will accept changes and post a clean copy to the website

| **PIMs Review** | | | |
| --- | --- | --- | --- |
| **PIM** | **Description** | **Discussion** | **Status** |
| 136 | LSMS Performance – 10X People/iconectiv | No update | Accepted |
| 152 | NANPA to request NPAC data each business day as needed - Verizon | * Pending implementation of the new NAS currently targeted for later this month (October 2024) | Accepted |
| 154 | Pseudo-LRN Blocks in SPID Migrations - iconectiv | * 091102024-01 – iconectiv to draft a CO for PIM 154   + Draft CO was reviewed in the Change Order portion of this meeting | Accepted |
| 155 | Pooled SV Modification – 10X People | * 09112024-02 – SPs and vendors to review PIM 155 and be prepared to discuss at future NPIF meetings * LNPA (Matt T.) reviewed a PowerPoint that included some questions related to PIM 155      * John N. (10X People) stated that the answer to the 1st question from the presentation is that a new SV would be created * A pooled SV would not have any status change. A SOA can view/see a pooled SV if they query. The NPAC. So, they are visible. * John N. (10X People) – the PIM was written to address the TN in the modify request not the SV * 10X People will investigate the questions in this PowerPoint and be prepared to discuss at a future NPIF meeting * LNPA has some concerns about overloading the Modify request and may suggest a cleaner approach | Accepted |
| 157 | SPID Migration Count - Transunion | * Jennifer M. (Transunion) reviewed the draft PIM * Steve K. (LNPA) investigated the previous minutes to understand the discussion at the time of NANC 457   + Changing the count of TNs for ranges would require a software change/release.   + The TN count quotas for SPID migrations used today are tunables and can be changed if the Industry agrees.   + The NPIF would be the place to discuss these issues and reach agreement * Consensus was reached to accept the PIM and it was assigned # 156 * CMA to update PIM and post a copy to the website * John N. (10X People) remembers that the original discussion was to not include pooled SVs in the count. * RR3-612 from the FRS addresses this tunable parameter and has a note that states that it is counted. Changing this would require a software change * New AI for SPs to consider impact of making a change to the TN counts as recommended in PIM 156 * New AI – LNPA to investigate if there are issues related with increasing the TN count for SPID Migrations * New AI – LNPA to see if there is any history on LSMS’ that have an issue from SPID Migrations when exiting the maintenance window | New |

* Change Order Summary – Open COs – There were no updates to the Change Order Summary for this meeting

| **Change Order Review** | | | |
| --- | --- | --- | --- |
| **CO #** | **Description** | **Discussion** | **Status** |
| 565 | Add SV Concurrence Indicator to SV Query Reply – 10X People/iconectiv | * This CO is being targeted for implementation in the upcoming R5.2.1 | Requested |
| 566 | SPID Migration Pending-Like SV-NPB File Email - iconectiv | * This CO is being targeted for implementation in the upcoming R5.2.1 | Requested |
| TBD | New Pseudo-LRN NPA-NXX-X SIC-SMURF File - iconectiv | * Matt T. (iconectiv) reviewed the draft CO * The Description of Change defined in the CO is that a 4th SIC-SMURF file would be created and put in the SFTP directory for all SPs * Draft CO was discussed, accepted and assigned # 567 * CMA to update CO Summary – Open COs and post a copy of the CO to the website | Accepted |

| **Best Practice Review** | | | |
| --- | --- | --- | --- |
| **BP #** | **Description** | **Discussion** | **Status** |
| 073 | Unauthorized Port Flow – v4 | * 07102024-01 – Kasha F. (Comcast) and Rosemary L. (T-Mobile) to draft wording updates to blend BPs 068 and 073   + Kasha F. (Comcast) shared with Deb T. (Verizon) that she cannot attend today’s meeting, but their review is almost complete | Open |

| **Action Item Review** | | | | |
| --- | --- | --- | --- | --- |
| **AI #** | | **Description** | **Discussion** | **Status** |
| 10112023-01 | GUST (chairperson - Cheryl F) to work with SPs and LNPA on recommendations for remaining open issues in GUST recommendations | | * No update * This AI remains open | Open |
| 05082024-01 | SPs to discuss internally the questions raised in LNPA presentation on porting in disconnected pool blocks and pool blocks in new CO Codes | | * AI remains open to allow SPs more time to discuss the issues raised in the LNPA presentation made at the May 2024 meeting | Open |
| 07102024-01 | Kasha F. (Comcast) and Rosemary L. (T-Mobile) to draft wording updates to blend BPs 068 and 073 | | * Kasha F. (Comcast) shared with Deb T. (Verizon) that she cannot attend today’s meeting, but their review is almost complete * This AI remains open | Open |
| 09112024-01 | iconectiv to draft a CO for PIM 154 | | * iconectiv reviewed the draft CO for PIM 154. It was accepted and assigned #567 * This AI is now closed | Closed |
| 09112024-02 | SPs and vendors to review PIM 155 and be prepared to discuss at future NPIF meetings | | * This AI remains open based on discussion of PIM 155 | Open |
| 09112024-03 | Alyson B. to reach out to NPIF co-chairs to set up a joint discussion on AI 05082024-01 (INC Issues 972 & 973) | | * This AI remains open | Open |
| 09112024-04 | Jennifer M. (Transunion) to submit an issue to review how we calculate TNs for SPID migrations | | * Draft PIM was sent the day of the meeting * Further notes are included above in the PIM section * This AI is now closed | Closed |

1. **Unfinished/New Business**

* Draft Report and Order and FNPRM - Protecting Consumers from SIM Swap and Port-out Fraud – Keeping this on the agenda to give providers time to review
  + No discussion in this meeting
* Redundant Record Outreach
  + No further response from the other 2 SPs that the LNPA has contacted to remediate their redundant records
  + Bob B. (Syniverse) asked that all SPs be diligent and remove redundant records as they have an impact on all local systems
* Industry Specification Updates for CO 565 & 566
  + Michael D. (iconectiv) reviewed the changes to the FRS, IIS, EFD and XIS
  + Matt T. (iconectiv) reviewed the changes to the XSD and Mnemonics documents
* Vendor Certification & Regression Test Plans updates for CO 565 – CMA (Michael D.)
  + Michael D. reviewed the updates to the Test Plans specifically Chapters 1-7 and Chapter 18
* Contact List Updates – CMA to send the latest Contact list to the NPIF distribution.
  + If anyone has updates, please send them to the CMA mailbox [cma@iconectiv.numberportability.com](mailto:cma@iconectiv.numberportability.com)

1. **2024 Meeting Schedule**

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| --- | --- | --- |
| **Date(s)** | **Time** | **Location** |
| December 4, 2024 | 11:00 – 2:00 ET | Virtual |

1. **Attendees – 49 Participants**

| **Attended** | **Name** | **Company** |
| --- | --- | --- |
| Y | John Nakamura | 10X People |
| Y | Tonja Pierce | Allstream |
| Y | Carrie Schock | Allstream |
| Y | Deborah Anstead | Altice |
| Y | Lea Espy | ATLC (Numhub) |
|  | Sara Hutchinson | ATLC (Numhub) |
|  | Allen Nimmo | ATLC (Numhub) |
| Y | Arnold Monell | Alta Fiber |
| Y | David Crozier | AT&T |
| Y | Renee Dillon | AT&T |
| Y | Brandon East | AT&T |
| Y | Shawyna Haynes | AT&T |
| Y | Teresa Patton (Co-chair) | AT&T |
| Y | Adil Vasania | AT&T |
| Y | Taylor Bradshaw | Bandwidth |
|  | Ian Fernandez | Brightspeed |
| Y | Sheila Seidl | Cellcom |
| Y | Tami Zwicky | Cellcom |
| Y | Matt Nolan | Charter |
| Y | Kathy Troughton | Charter |
|  | Kasha Fauscett | Comcast |
| Y | Bryan Medina | Comcast |
| Y | Dan Bowlin | Dish Wireless |
| Y | Jarred Engelholm | Dish Wireless |
| Y | Kathy Rogers | Dish Wireless |
| Y | Melinda Yost | Dish Wireless |
| Y | Erla Erlingsdottir | Freeconferencecall |
| Y | Sheri Pressler | Frontier |
| Y | Renee Berkowitz | iconectiv |
| Y | Douglass Babcock | iconectiv |
| Y | Michael Doherty (CMA) | iconectiv |
| Y | Carolyn Knight | iconectiv |
| Y | Steve Koch | iconectiv |
|  | John Malyar | iconectiv |
| Y | Cathy McMahon | iconectiv |
| Y | Mathew Timmermann | iconectiv |
|  | Himabindu Yarlagadda | iconectiv |
| Y | Mathew Bridenbaugh | Lumen |
| Y | Phil Linse | Lumen |
| Y | Bridget Alexander White | JSI |
| Y | Sherry Zhang | Razorflow |
|  | Alyson Blevins | Sinch |
| Y | Cheryl Fullerton | Sinch |
|  | Riley Fallin | Solarus |
|  | Brian Krubsack | Solarus |
| Y | Tara Farquhar | Somos |
| Y | Kevin Greene | Somos |
|  | Florence Weber (NANPA) | Somos |
| Y | Bob Bruce | Syniverse |
| Y | Julia Korunets | Syniverse |
| Y | Margie Mersman | TcaTel |
| Y | Paul Nejedlo | TDS |
|  | Nicole Febles | T-Mobile |
|  | Shaunna Forshee | T-Mobile |
|  | Rosemary Leist | T-Mobile |
| Y | Niraj Prakesh | T-Mobile |
| Y | Karen Riepenkroger | T-Mobile |
| Y | Sreetal Brahmadevaiah | Transunion |
| Y | Jennifer Marino | Transunion |
|  | Dana Crandall | Verizon |
| Y | Jason Lee | Verizon |
| Y | Deborah Tucker (Co-chair) | Verizon |
| Y | Josh W |  |