

### LNPAWG - Number Pooling Timeline - Ver. 1.0

Month	Date	Time	Location	Action		Status	Comments
July	28	8-5	Denver	Resolve 2 Outstanding Issues	All	Complete	
	29	8-5	Denver	Process Flow Review	All	Complete	
	30		e-mail	Distribution of Process Flows dated 7/28/98	TSE	Complete	
	30	8-5	Denver	Review FRS Reqmt - chg bars only	All	IP	
	31	8-12	Denver	Review -continued	All		
August	17		e-mail	Distribution of FRS,ASN.1/GDMO	TSE		
	21	1-4 CDT	Tel-Con	Review Process Flows dated 7/28/98	All		
	24		e-mail	Distribution of M&P Ver. 0.1	TSE		
	25	8-5	Baltimore	Comprehensive review of FRS,ASN.1,GDMO	All		
	26	8-5	Baltimore	Review - continued	All		
	27	8-5	Baltimore	Review - continued	All		
	28	8-12	Baltimore	M&P review Ver. 0.1	All		
September	9		e-mail	Distribute M&P Ver. 0.2	TSE		
	11	1-4 CDT	Tel-Con	M&P review Ver. 0.2	All		
	14		e-mail	Distribute first draft of IIS flows Ver. 0.1	TSE		
	16	8-12 PST	Seattle	Review IIS flow Ver. 0.1	All		
	18		e-mail	Distribution of FRS, ASN.1, GDMO Ver. 0.2	TSE		
	21		e-mail	Distribution of M&P Ver. 0.3	TSE		
	22	8-12	Kansas City	Review of FRS,ASN.1,GDMO (change bars only)	All		
	22	1-5	Kansas City	Review IIS flows Ver 0.1	All		
	23	8-5	Kansas City	Review - continued	All		
	24	8-5	Kansas City	Review - continued	All		
	25	8-12	Kansas City	Review - continued	All		
	30	1-4 CDT	Tel-Con	M&P review Ver. 0.3	All		
October	12		e-mail	Distribution of IIS flows Ver. 0.2 & Test Case list Ver. 0.1	TSE		
	16	8-12	Kansas City	Review Test Case list 0.1	All		
	26	1-5	Denver	Review IIS flows Ver. 0.2	All		
	27	8-5	Denver	Final review FRS,ASN.1 & GDMO	All		
	28	8-5	Denver	Final review - continued	All		
	29	8-5	Denver	Final review - continued	All		
	30	8-12	Denver	Final review - completed	All		
November	2		e-mail	Distribute Test Case Ver 0.1	TSE		
	6	1-4 CDT	Tel-Con	Initial High Level Review of Test Cases Ver 0.1	TSE		
	16	1-5	San Ramon	Review Test Cases Ver. 0.1	All		

	17	8-5	San Ramon	Review - continued	All		
	18	8-5	San Ramon	Review - continued	All		
	19	8-5	San Ramon	Review - continued	All		
December	7		e-mail	Distribute Test Cases Ver. 0.2	TSE		
	14	1-5	TBD	Final Test Case Review Ver. 0.2	All		
	15	8-5	TBD	Final Review - continued	All		
	16	8-5	TBD	Final Review - continued	All		
	17	8-5	TBD	Final Review - continued	All		
	18	8-12	TBD	Final Review - continued	All		
	23			Compilation of Final package	Chairs		
	28			Completed Requirements Package - LNPAWG chairs sends pooling request to LLC	LNPA Chairs		
	28			SOW process	LM		
March	19			SOW approved	LM/LLC		