NPAC SMS/Vendor Certification and Regression Test Plan

For New Vendor Certification and Existing Vendors Regression Testing up to and including NPAC Release 5.2.1

Chapter 9

February 2, 2025

Release 5.2.1

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# Vendor Turn Up Test Scenarios related to NPAC Release 2.

Section 9 contains all test cases written for Turn Up testing of Release 2.x of the NPAC software. With this release of test cases a new test case format was defined.

With the adoption of NANC 460, CMIP single TN notification message formats have been sunset and only TN Range Notification message formats are used. Most of the test cases in this section identify the SV notifications being sent to SOA(s) and sometimes list out the data being sent in the notification including the TN and Subscription Version (SV) ID information. The actual formats of the TN and SV ID information being sent in notifications to SOAs depends on the interface type (CMIP vs. XML) as well as the TNs being operated on (single TN, TN range) and whether or not the SV IDs associated with the TN range are consecutive. When TN and SV ID information is listed as part of a notification being sent to SOA, it will represent one of the following:

* Notification associated with a CMIP single TN or TN range request, XML TN range request, and for TN range requests, the SV IDs associated with a TN range are consecutive (can be represented by a start/end SV ID range):
	+ start TN
	+ end TN (will be the same as the start TN for a notification associated with a CMIP single TN request)
	+ start SV ID
	+ end SV ID (will be the same as the start SV ID for a notification associated with a CMIP single TN request)
* Notification associated with an XML single TN request:
	+ TN
	+ SV ID
* Attribute Value Change and Status Attribute Value Change Notifications associated with a CMIP TN Range request where the SV IDs associated with the TN Range are non-consecutive:
	+ start TN
	+ end TN
	+ list of SV IDs
* Notification associated with an XML TN Range request where the SV IDs associated with the TN Range are non-consecutive; also for CMIP Cancel Acknowledgement and Donor Service Provider Customer Disconnect Date notifications for a TN range where the SV IDs are non-consecutive:
	+ list of {TN, SV ID} pairs

In the impacted test cases defined below, if the test case includes notifications that identify TN/SV ID, the flows may define this as TN information and SV ID information and the reader should refer to this section to understand the actual TN and SV ID information sent.

### ILL 75 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 1** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider Personnel create an Inter-Service Provider Subscription Version specifying a due date that is prior to the NPA-NXX Effective Date – Error (Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-44 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.1 Subscription Version Create by the Initial SOA (Old Service Provider)  |
|  |  |

Test case superseded by NANC 394 functionality implemented in NPAC SMS Release 3.3.

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 2** | **Priority:** | Required |
|  | **Objective:** | SOA – New Service Provider Personnel create an Inter-Service Provider Subscription Version specifying a due date that is prior to the NPA-NXX Effective Date – Error(Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-44 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)  |
|  |  |

Test case superseded by NANC 394 functionality implemented in NPAC SMS Release 3.3.

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 3** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel, using a range of TNs, create Inter-Service Provider Subscription Versions specifying a due date that is prior to the NPA-NXX Effective Date – Error (Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-44 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.1 Subscription Version Create by the Initial SOA (Old Service Provider)  |
|  |  |

Test case superseded by NANC 394 functionality implemented in NPAC SMS Release 3.3.

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 4** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, using a range of TNs, create Inter-Service Provider Subscription Versions specifying a due date that is prior to the NPA-NXX Effective Date – Error (Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-44 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)  |
|  |  |

Test case superseded by NANC 394 functionality implemented in NPAC SMS Release 3.3.

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 5** | **Priority:** | Required |
|  | **Objective:** | SOA – Service Provider Personnel create an Intra-Service Provider Subscription Version specifying a due date that is equal to the NPA-NXX Effective Date – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-45 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.11 Subscription Version Create for Intra-Service Provider Port |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.1.1.18 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 6** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, using a range of TNs, create Intra-Service Provider Subscription Versions specifying a due date that is equal to the NPA-NXX Effective Date – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-45 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.11 Subscription Version Create for Intra-Service Provider Port |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.1.1.19 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 23** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider Personnel modify an Inter-Service Provider Subscription Version specifying a due date that is equal to the NPA-NXX Effective Date – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.2.1.34 for Release 1.0**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 24** | **Priority:** | Required |
|  | **Objective:** | SOA – New Service Provider Personnel modify an Inter-Service Provider Subscription Version specifying a due date that is equal to the NPA-NXX Effective Date – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.2.1.1 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 25** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel, using a range of TNs, modify Inter-Service Provider Subscription Versions specifying a due date that is equal to the NPA-NXX Effective Date – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 394 |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-163 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** |  |
|  | **Prerequisite SP Setup:** | Verify that the ‘pending’ Subscription Versions to be modified exist on the NPAC SMS with a due date later than the current date and later than the NPA-NXX Effective Date. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Old Service Provider personnel take action to modify the subscriptionOldSP-DueDate of Inter-Service Provider Subscription Versions for a range of TNs with a due date that is equal to the NPA-NXX Effective Date. The modify request may optionally include the Old SP Authorization and/or Medium Timer Indicator, with values that do not change. | SP | The SOA issues an M-ACTION Request subscriptionVersionModify in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-ACTION Request in CMIP (or MODQ – ModifyRequest in XML) from the Service Provider SOA. | NPAC | 1. The NPAC SMS successfully validates the Subscription Versions due date.
2. The NPAC SMS issues an M-SET Request to itself to modify the subscriptionVersionNPAC objects and set the subscriptionModifiedTimeStamp.
3. The NPAC SMS issues an M-SET Response to itself.
4. The NPAC SMS issues an M-ACTION Success Response in CMIP (or MODR – ModifyReply in XML) to the Service Provider SOA.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) for the TN range to the Old Service Provider SOA.Note: the notification includes the Old SP Authorization and/or Medium Timer Indicator if supplied in the modify request. | SP | The Service Provider SOA sends confirmation for the TN range in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) for the TN range to the New Service Provider SOA.Note: the notification includes the Old SP Authorization and/or Medium Timer Indicator if supplied in the modify request. | SP | The New Service Provider SOA sends confirmation for the TN range in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 5. | NPAC | NPAC Personnel perform a query for the Subscription Versions to verify that the Old SP due date was modified to the date submitted. | NPAC | The Old SP Subscription Version due date was modified correctly for all TNs in the range. |
| 6. | SP - conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions to verify that the Old SP due date was modified to the date submitted. | SP | The Old SP Subscription Version due date was modified correctly for all TNs in the range. |
| 7. | SP– optional | Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Versions to verify that the Old SP due date was modified to the date submitted. | SP | The Old SP Subscription Version due date was modified correctly for all TNs in the range. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 26** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, using a range of TNs, modify Inter-Service Provider Subscription Versions specifying a due date that is equal to the NPA-NXXEffective Date – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 394 |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-163 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** |  |
|  | **Prerequisite SP Setup:** | Verify that the ‘pending’ Subscription Versions to be modified exist on the NPAC SMS with a due date later than the current date and later than the NPA-NXX Effective Date. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, New Service Provider personnel take action to modify the subscriptionNewSP-DueDate of Inter-Service Provider Subscription Versions for a range of TNs with a due date that is equal to the NPA-NXX Effective Date.If the Old SP has not concurred, the modify request may optionally include the Medium Timer Indicator, with a value that does not change. | SP | The SOA issues an M-ACTION Request subscriptionVersionModify in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-ACTION Request in CMIP (or MODQ – ModifyRequest in XML) from the Service Provider SOA. | NPAC | 1. The NPAC SMS successfully validates the Subscription Versions due date.
2. The NPAC SMS issues an M-SET Request to itself to modify the subscriptionVersionNPAC objects and set the subscriptionModifiedTimeStamp.
3. The NPAC SMS issues an M-SET Response to itself.
4. The NPAC SMS issues an M-ACTION Success Response in CMIP (or MODR – ModifyReply in XML) to the Service Provider SOA.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) for the TN range to the Old Service Provider SOA.Note: the notification includes the Medium Timer Indicator if supplied in the modify request. | SP | The Service Provider SOA sends confirmation for the TN range in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) for the TN range to the New Service Provider SOA.Note: the notification includes the Medium Timer Indicator if supplied in the modify request. | SP | The New Service Provider SOA sends confirmation for the TN range in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 5. | NPAC | NPAC Personnel perform a query for the Subscription Versions to verify that the New SP due date was modified to the date submitted. | NPAC | The New SP Subscription Version due date was modified correctly for the range of TNs. |
| 6. | SP - conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions to verify the New SP due date was modified to the date submitted. | SP | The New SP Subscription Version due date was modified correctly for the range of TNs. |
| 7. | SP– optional | Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Versions to verify that the New SP due date was modified to the date submitted. | SP | The New SP Subscription Version due date was modified correctly for the range of TNs. |

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| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 –27** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider Personnel modify an Inter-Service Provider, Port-to-Original Subscription Version specifying a due date that is prior to the NPA-NXX Effective Date – Error (Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |

**Test Case superseded by NANC 394-3 implemented in NPAC Release 3.3.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 –28** | **Priority:** | Required |
|  | **Objective:** | SOA – New Service Provider Personnel modify an Inter-Service Provider, Port-to-Original Subscription Version specifying a due date that is prior to the NPA-NXX Effective Date – Error (Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |

**Test Case superseded by NANC 394-3 implemented in NPAC Release 3.3.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 –29** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel, using a range of TNs, modify Inter-Service Provider, Port-to-Original Subscription Versions specifying a due date that is prior to the NPA-NXX Effective Date – Error(Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |

**Test Case superseded by NANC 394-3 implemented in NPAC Release 3.3.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 –30** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, using a range of TNs, modify Inter-Service Provider, Port-to-Original Subscription Versions specifying a due date that is prior to the NPA-NXX Effective Date – Error(Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |

**Test Case superseded by NANC 394-3 implemented in NPAC Release 3.3.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 31** | **Priority:** | Required |
|  | **Objective:** | SOA – Service Provider Personnel modify an Intra-Service Provider Subscription Version specifying a due date that is prior to the NPA-NXX Effective Date – Error(Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |

**Test Case superseded by NANC 394-3 implemented in NPAC Release 3.3.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 75 - 32** | **Priority:** | Required |
|  | **Objective:** | SOA – Service Provider Personnel, using a range of TNs, modify Intra-Service Provider Subscription Versions specifying a due date that is prior to the NPA-NXX Effective Date – Error (Note: This error may be caught by either the SOA or NPAC SMS.) |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 75 – Validate due date is equal to or greater than the NPA-NXX effective date upon Pending Version Creation |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | none |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |

**Test Case superseded by NANC 394-3 implemented in NPAC Release 3.3.**

### ILL 79 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 – 1** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, using their SOA system, where SOA Network Data Download Association Function is set to ‘ON’, issue a Network Data and Notification Recovery Request by specifying a Time Range – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-29, RR6-30, RR6-31, RR6-32, RR6-33 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.2 Sequencing of Events on Initialization/Resynchronization of SOA |
|  |  |

**Test Case procedures incorporated into test case 187-4 from Release 3.2.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 - 2** | **Priority:** | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel, using their LSMS system, where LSMS Network and Subscription Data Download Association Function is set to ‘ON’, issue a Network Data and Notification Recovery Request by specifying a Time Range – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-29, RR6-30, RR6-31, RR6-32, RR6-34 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.1 Sequencing of Events on Initialization/Resynchronization of LSMS |
|  |  |

**Test Case procedures incorporated into test case 187-1 from Release 3.2.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 - 3** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, using their SOA system, issue a Notification Recovery Request specifying a Time Range that exceeds the Maximum Download Duration Tunable on the NPAC SMS – Error**Note:** Per IIS3\_4\_1aPart2 scenario B.7.2 or B.7.3, this flow is not available over the XML interface. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-31 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.3 Sequencing of Events on Initialization/Resynchronization of SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Adjust download duration time to less than one hour (e.g., 30 minutes).
2. While the SOA System is not associated with the NPAC SMS, NPAC personnel perform the following functions :
* Issue the first create for an Inter-Service Provider Subscription Version using an NPA-NXX that has never been ported before, on behalf of the Old Service Provider and where the Service Provider Under Test is the New Service Provider, let the Initial and Final Concurrence timers expire (NPAC SMS issues subscriptionVersionRangeObjectCreation, subscriptionVersionRangeNewSP-CreateRequest and subscriptionVersionRangeStatusAttributeValueChange(cancel) (SV1)).
* Issue an Immediate Disconnect for a Subscription Version where the Service Provider Under Test is the Donor Service Provider (NPAC SMS issues the subscriptionVersionRangeDonorSP-CustomerDisconnectDate and subscriptionVersionRangeStatusAttributeValueChange (old) notifications (SV2)).
* Prior to Disconnecting, Service Provider SOA issued an Audit and then disconnected the SOA from the NPAC SMS, the Audit should result in discrepancies (NPAC SMS issues the subscriptionAuditDiscrepancyRpt notification, subscriptionAuditResults and objectDeletion notifications).
* Issue an Activate request for an Inter-Service Provider Subscription Version on behalf of the New Service Provider (NPAC SMS issues a subscriptionVersionRangeStatusAttributeValueChange (partial-failure) notifications (SV3)).
* Issue a Cancel request for a pending Inter-Service Provider Subscription Version for which both Service Providers have concurred to the pending port, on behalf of the New Service Provider, let the Cancellation Initial Concurrence Timer expire (NPAC SMS issues the subscriptionVersionRangeCancellationAcknowledgeRequest and subscriptionVersionRangeStatusAttributeValueChange(cancel-pending) notifications (SV4)).
* Issue a Create request for a range of two pending Subscription Versions that were initially created by the New Service Provider, on behalf of the Old Service Provider, where the Authorization Flag is set to “False” and the Cause Code is provided (NPAC issues a subscriptionVersionRangeStatusAttributeValueChange(conflict) and subscriptionVersionRangeAttributeValueChange notifications (SV5 and SV6)).
* Issue an Activate request for a range of two Inter-Service Provider Subscription Versions on behalf of the New Service Provider, where the broadcast to the LSMSs goes into a Partial Failure status (NPAC issues a subscriptionVersionRangeStatusAttributeValueChange (partial-failure) notification (SV7 and SV8)).
 |
|  | **Prerequisite SP Setup:** | The Service Provider should ‘dis-associate’ their SOA to NPAC SMS connection.  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Service Provider Personnel using their SOA System, establish an association to the NPAC SMS with the Resynchronization Flag set to ‘ON’. | NPAC | The NPAC SMS receives the association bind request from the SOA. Once the association is established, the NPAC SMS queues all current events. |
| 2. | SP | The SOA issues an M-ACTION Request lnpNotificationRecovery to the NPAC SMS to recover Notifications by time range with the criteria set to a Time Range greater than the Maximum Download Duration Tunable on the NPAC SMS. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the SOA and determines the request exceeds the Maximum Download Duration Tunable on the NPAC SMS. **(this violates system requirements)**
2. The NPAC SMS rejects the recovery request.
3. The NPAC SMS issues an M-ACTION Response to the SOA system indicating the request failed due to ‘time-range-invalid’.
4. SOA may retry with smaller time range
 |
| 3. | NPAC | NPAC Personnel verify the error and no notifications were sent. | NPAC | The ‘time-range-invalid’ error reply is sent and no notifications were recovered. |
| 4. | SP - Optional | SP Personnel, using the SOA, perform a local query to verify that no notifications were received. | SP | No notifications were received. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 - 4** | **Priority:** | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel, using their LSMS system, issue a Notification Recovery Request specifying a Time Range that exceeds the Maximum Download Duration Tunable on the NPAC SMS – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-31 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.1 Sequencing of Events on Initialization/Resynchronization of LSMS |

**Test Case procedures incorporated into test case 8.4 for Release 3.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 - 5** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, using their SOA system, where the SOA Network Data Download Association Function is set to ‘OFF’, issue a Notification Recovery Request by specifying a Time Range – Success.**Note:** Per IIS3\_4\_1aPart2 scenario B.7.3, this flow is not available over the XML interface. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-29, RR6-30, RR6-31, RR6-32, RR6-33 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.3 Sequencing of Events on Initialization/Resynchronization of SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | While the SOA is ‘dis-associated’ from the NPAC SMS, NPAC personnel perform the following functions:1. Issue a create for a new NPA-NXX.
2. Issue the first create for an Inter-Service Provider Subscription Version using an NPA-NXX that has never been ported before, on behalf of the Old Service Provider and where the Service Provider Under Test is the New Service Provider, let the Initial and Final Concurrence timers expire (NPAC SMS issues subscriptionVersionRangeObjectCreation, subscriptionVersionNewNPA-NXX, subscriptionVersionRangeNewSP-CreateRequest and subscriptionVersionRangeNewSP-FinalCreateWindowExpiration (SV1)).
3. Issue an Immediate Disconnect for a Subscription Version where the Service Provider Under Test is the Donor Service Provider (NPAC SMS issues the subscriptionVersionRangeDonorSP-CustomerDisconnectDate notification (SV2)).
4. Prior to Disconnecting, Service Provider SOA issued an Audit and then disconnected the SOA from the NPAC SMS, the Audit should result in discrepancies (NPAC SMS issues the subscriptionAuditDiscrepancyRpt notification, subscriptionAuditResults and objectDeletion notifications).
5. Issue an Activate request for an Inter-Service Provider Subscription Version on behalf of the New Service Provider (NPAC SMS issues a subscriptionVersionRangeStatusAttributeValueChange (partial-failure) notifications (SV3)).
6. Issue a Cancel request for a pending Inter-Service Provider Subscription Version for which both Service Providers have concurred to the pending port, on behalf of the New Service Provider , let the Cancellation Initial Concurrence Timer expire (NPAC SMS issues the subscriptionVersionRangeCancellationAcknowledgeRequest and subscriptionVersionRangeStatusAttributeValueChange(cancel-pending) notifications (SV4)).
7. Issue a Create request for a range of two pending Subscription Versions that were initially created by the New Service Provider, on behalf of the Old Service Provider, where the Authorization Flag is set to “False” and the Cause Code is provided (NPAC issues a subscriptionVersionRangeStatusAttributeValueChange(conflict) and subscriptionVersionRangeAttributeValueChange notifications (SV5 and SV6)).
8. Issue an Activate request for a range of two Inter-Service Provider Subscription Versions on behalf of the New Service Provider, where the broadcast to the LSMSs goes into a Partial Failure status (NPAC issues a subscriptionVersionRangeStatusAttributeValueChange (partial-failure) notification (SV7 and SV8)).

NOTE: If the Service Provider under test supports Optional Data information or Medium Timer Indicator, include these attribute values in appropriate subscription version requests. |
|  | **Prerequisite SP Setup:** | 1. Initiate an Audit of a specific Service Provider that results in at least one discrepancy.
2. ‘The Service Provider should ‘dis-associate’ their SOA to NPAC SMS connection.
3. Do NOT send the lnpRecoveryComplete message (step 6) to the NPAC, until AFTER the NPAC has exhausted the 3x5 timer for objectCreation (step 5).
 |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Service Provider Personnel using their SOA System, establish an association to the NPAC SMS with the Resynchronization Flag set to ‘ON’. | NPAC | The NPAC SMS receives the association bind request from the SOA. Once the association is established, the NPAC SMS queues all current events. |
| 2 | SP | The SOA system issues an M-ACTION Request lnpNotificationRecovery to the NPAC SMS to recover Notifications by time range, with a Time Range of 1 hour or less. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the SOA, and issues an M-ACTION Response to the SOA with the following notifications for the time range specified, including:
* subscriptionVersionRangeObjectCreation (SV1)
* subscriptionVersionNewNPA-NXX (SV1)
* subscriptionVersionRangeNewSP-FinalCreateWindowExpiration (SV1)
* subscriptionVersionRangeNewSP-CreateRequest(SV1)
* subscriptionVersionRangeDonorSP-CustomerDisconnectDate (SV2)
* subscriptionAuditDiscrepancyRpt
* subscriptionAuditResults
* objectDeletion (for the cancelled audit)
* subscriptionVersionRangeStatusAttributeValueChange(partial-failure, SV3, failed-SP-List)
* subscriptionVersionRangeCancellationAcknowledgeRequest(SV4)
* subscriptionVersionRangeStatusAttributeValueChange(cancel-pending, SV4)
* subscriptionVersionRangeAttributeValueChange (SV5 and SV6)
* subscriptionVersionRangeStatusAttributeValueChange (conflict, SV5 and SV6)
* subscriptionVersionRangeStatusAttributeValueChange (partial-failure, SV7 and SV8)
1. The NPAC SMS returns timer type, business hours, and WSMSC data, if the Service Provider supports that data.
 |
| 3. | SP | As soon as the M-ACTION Request is received, NPAC personnel issue a create for an Intra-Service Provider Subscription Version for the SOA that is in recovery. | NPAC | The NPAC SMS receives the SV Create Request and performs the following validations:* Verify that each attribute specified is valid according to system requirements.
* Verify that the Old Service Provider ID is the same as the SPID of the currently active SV or the same as the NPA-NXX Holder.
 |
| 4. | SP | NPAC SMS issues an M-CREATE Request to itself to create the subscriptionVersionNPAC object (subscription version).* The subscription version status is set to ‘pending’.
* The subscriptionOldSP-AuthorizationTimeStamp, subscriptionNewSP-AuthorizationTimeStamp, subscriptionCreationTimeStamp and subscriptionModifiedTimeStamp are set.
 | NPAC | The NPAC SMS issues an M-CREATE Response to itself. |
| 5 | SP | The NPAC SMS checks to see if the M-EVENT-REPORT subscriptionVersionRangeObjectCreation can be sent to the Service Provider SOA. | NPAC | The NPAC SMS does NOT issue the M-EVENT-REPORT objectCreation to the Service Provider SOA, since the SOA is still in recovery mode. |
| 6 | SP | The Service Provider’s SOA system issues an M-ACTION Request lnpRecoveryComplete to the NPAC SMS to set the Recovery Mode to ‘OFF’. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the SOA system and issues an M-ACTION Response back.
2. The NPAC SMS sees the SOA exit recovery.
3. NPAC sends any queued up events (objectCreation notification from Test Step 5).
 |
| 7 | NPAC | NPAC Personnel verify the notifications were sent to the SOA. | NPAC | All the notifications listed above were successfully sent to the SOA in the M-ACTION reply. |
| 8 | SP - Optional | SP Personnel, using the SOA, perform a local query for the network data, and various subscription versions and notifications to verify that they were received. | SP | The appropriate notifications were received. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 – 6** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, using their SOA system, where SOA Network Data Download Association Function is set to ‘ON’, issue a Network Data and Notification Recovery Request by specifying a Time Range with a filter on an NPA-NXX that is used – Success**Note:** Per IIS3\_4\_1aPart2 scenario B.7.3, this flow is not available over the XML interface. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-29, RR6-30, RR6-31, RR6-32, RR6-33 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.3 Sequencing of Events on Initialization/Resynchronization of SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | While this SOA System is not associated with the NPAC SMS, NPAC personnel perform the following functions:1. Issue a create for a new NPA-NXX.
2. Create an NPA-NXX filter for the NPA-NXX used for Step 1.
3. Issue a create for a new NPA-NXX.
4. Create and Activate an Intra-Service Provider port using the just created NPA-NXX. (NPAC SMS issues subscriptionVersionNewNPA-NXX, subscriptionVersionRangeObjectCreation and subscriptionVersionRangeStatusAttributeValueChange (active) notifications (SV1))
5. Activate a pending port where the Service Provider Under Test is the Old Service Provider for an NPA-NXX not filtered for the Service Provider Under Test. (NPAC SMS issues subscriptionVersionRangeStatusAttributeValueChange (active) notification (SV2)).
 |
|  | **Prerequisite SP Setup:** | ‘Disassociate’ your SOA. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Service Provider Personnel using their SOA System, establish an association to the NPAC SMS with the Resynchronization Flag set to ‘ON’ . | NPAC | The NPAC SMS receives the association bind request from the SOA. Once the association is established, NPAC SMS queues all current notifications. |
| 2. | SP | The SOA issues an M-ACTION Request lnpDownload to the NPAC SMS with for a network data download with the criteria set to a specified start time for all service providers, for all network data. | NPAC | The NPAC SMS receives the M-ACTION Request from the SOA, and issues an M-ACTION Response to the SOA which does NOT include the newly created NPA-NXX. |
| 3. | SP | The SOA system issues an M-ACTION Request lnpNotificationRecovery to the NPAC SMS to recover Notifications by time range, with a Time Range of 1 hour or less. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the SOA, and issues an M-ACTION Response to the SOA with the subscriptionVersionRangeStatusAttributeValueChange (active) notification.
2. The NPAC SMS returns timer type, business hours, and WSMSC data, if the Service Provider supports that data.
 |
| 4. | SP | The Service Provider’s SOA system issues an M-ACTION Request lnpRecoveryComplete to the NPAC SMS to set the Recovery Mode to ‘OFF’. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the SOA system and issues an M-ACTION Response back.
2. The NPAC SMS sees the SOA exit recovery.
3. NPAC sends any queued up events.
 |
| 5. | NPAC | NPAC Personnel verify the notifications were sent to the SOA. | NPAC | All the notifications listed above were successfully sent to the SOA in the M-ACTION reply. |
| 6. | SP - Optional | SP Personnel, using the SOA, perform a local query for the network data, and various subscription versions and notifications to verify that they were received. | SP | The appropriate network data, subscription versions, and notifications were received. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **ILL 79 - 7** | **Priority:** | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel, using their LSMS system, where LSMS Network and Subscription Data Download Association Function is set to ‘ON’, issue a Network Data and Notification Recovery Request by specifying a Time Range with an NPA-NXX filter in place – Success**Note:** Per IIS3\_4\_1aPart2 scenario B.7.1, this flow is not available over the XML interface. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | ILL 79 – Notification Recovery |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR6-29, RR6-30, RR6-31, RR6-32, RR6-34 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.7.1 Sequencing of Events on Initialization/Resynchronization of LSMS |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | While the LSMS is ‘dis-associated’ from the NPAC SMS, NPAC personnel perform the following functions: * Create an NPA-NXX filter for the NPA-NXX used for Step 2.
* Issue a create for a new NPA-NXX.
* Create and Activate an Intra-Service Provider port using the just created NPA-NXX. (NPAC SMS issues subscriptionVersionNewNPA-NXX notification and M-CREATE (SV1))
* Activate a pending port for an NPA-NXX not filtered for the Service Provider Under Test. (NPAC SMS issues M-CREATE (SV2))
 |
|  | **Prerequisite SP Setup:** | The Service Provider LSMS should be ‘dis-associated’ while NPAC Personnel are performing the set-up specified above.  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Service Provider Personnel, using their LSMS system establish an association to the NPAC SMS with the Resynchronization Flag set to ‘ON’  | NPAC | The NPAC SMS receives the association bind request from the Service Provider’s LSMS system. Once the association is established, the NPAC SMS queues up all events. |
| 2. | SP | The LSMS issues an M-ACTION Request lnpDownload to the NPAC SMS for a network data download with the criteria set to a specified start time for all service providers, for all network data. | NPAC | The NPAC SMS receives the M-ACTION Request from the SOA, and issues an M-ACTION Response to the SOA which does NOT include the newly created NPA-NXX. |
| 3. | SP | The LSMS issues an M-ACTION Request lnpDownload to the NPAC SMS with a specified start time for subscription version data download. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the Service Provider’s LSMS system and issues an M-ACTION Response with the necessary updates, including the M-CREATE Request subscriptionVersion for SV2.
2. The NPAC SMS returns WSMSC data, if the Service Provider supports that data.
 |
| 4 | SP | The LSMS issues an M-ACTION Request lnpNotificationRecovery with a specified start time for notification recovery. | NPAC | The NPAC SMS receives the M-ACTION Request from the Service Provider’s LSMS system and issues an M-ACTION Response which does not include any notifications. |
| 5. | SP | The LSMS issues an M-ACTION Request lnpRecoveryComplete to the NPAC SMS to set the resynchronization flag to ‘OFF’. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the respective LSMS and issues an M-ACTION Response.
2. The NPAC SMS sees the LSMS exit recovery.
3. NPAC sends any queued up events.
 |
| 6. | NPAC | NPAC Personnel verify the notifications were sent to the LSMS. | NPAC | All the notifications listed above were successfully sent to the LSMS in the M-ACTION reply. |
| 7. | SP - Optional | SP Personnel, using the LSMS, perform a local query for the subscription version create received.  | SP |  |
| 8. | NPAC  | NPAC Personnel perform a full audit for the subscription versions activated during this test case. | NPAC | Using the Audit Results Log, verify that no updates were issued as a result of performing the audit. If updates were issued, the test case fails. |

### NANC 22 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 22-1** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel issue a Subscription Version query that exceeds the maximum subscriber query tunable and verifies that the complexity limitation error is returned – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 22 – IIS Version 1.4 Flow 6.5.6 Modification |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-30.1 R4-30.2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.6 Subscription Version Query  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that there are Subscription Versions that can be queried such that the number of Subscription Versions being queried exceeds the maximum subscriber query tunable.  |
|  | **Prerequisite SP Setup:** |  |
|  |  |

**Test Case procedures are incorporated into NANC 285-1, release 3.3 testing.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 22-2** | **Priority:** | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel issue a Subscription Version query that exceeds the maximum subscriber query tunable and verifies that the complexity limitation error is returned - Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 22 – IIS Version 1.4 Flow 6.5.6 Modification |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-30.1 R4-30.2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.6 Subscription Version Query  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |   |
|  | **Prerequisite NPAC Setup:** | Verify that there are Subscription Versions that can be queried such that the number of Subscription Versions being queried exceeds the maximum subscriber query tunable.  |
|  | **Prerequisite SP Setup:** |  |
|  |  |

**Test Case procedures are incorporated into NANC 285-2, release 3.3 testing.**

### NANC 23 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 23-1** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel create an audit using another Service Provider’s ID – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 23 - IIS Version 1.4 Flow 6.2.1 Modification |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.2.1 – SOA Initiated Audit |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** |   |
|  | **Prerequisite SP Setup:** |   |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider personnel issue an audit for Subscription Versions using another Service Provider’s ID as the audit requestor. | SP | The SOA issues an M-CREATE Request in CMIP (or ACRQ – AuditCreateRequest in XML) for subscriptionAudit to the NPAC SMS with the subscriptionAuditRequestingSP set to another service provider id. |
| 2. | NPAC | The NPAC SMS accepts the M-CREATE Request in CMIP (or ACRQ – AuditCreateRequest in XML) from the Service Provider. | NPAC | 1. The NPAC SMS determines that the subscriptionAuditRequestingSP for the subscriptionAudit is set to a value other than the service provider id specified in the access, **this violates system requirements**.
2. The NPAC SMS issues an M-CREATE error response in CMIP (or ACRR – AuditCreateReply in XML).
 |
| 3. | SP | The SOA receives the M-CREATE Error Response in CMIP indicating a **processingFailure** error (or ACRR – AuditCreateReply in XML). | SP | The audit was not initiated. |
| 4. | NPAC | NPAC Personnel query for the audit to verify that it was not created. | NPAC | The audit was not created. |
| 5. | SP – conditional | Service Provider Personnel, using the SOA/SOA LTI, perform an NPAC query for the audit to verify that it was not created. | SP | The audit was not created. |
| 6. | SP - optional | Service Provider Personnel, using their SOA, perform a local query for the audit to verify that it was not created. | SP | The audit was not created. |

### NANC 48 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-1** | **Priority:** | Required |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel assign an ‘Associated’ Service Provider ID to a ‘Primary’ Service Provider ID – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR3-16, RR3-18, RR3-19 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | N/A |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that at least two Service Provider Profiles exist on the NPAC SMS (SPID ‘A’ and SPID ‘B’) that currently do not have another Service Provider associated to them for Service Bureau functionality. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | Using the NPAC OP GUI, NPAC Personnel assign/associate one Service Provider Profile to another (SPID ‘B’ is assigned/associated to SPID ‘A’). | NPAC | 1. The NPAC SMS verifies that both Service Provider Profiles exist on the NPAC SMS.
2. The NPAC SMS verifies that Service Provider ‘B’ is not already specified as either a ‘Primary’ or ‘Associated’ Service Provider.
3. The NPAC SMS verifies that this is a valid request and associates the two Service Providers in the Multiple Association Table on the NPAC SMS.
 |
| 2. | NPAC | NPAC Personnel query for SPID ‘A’s’ Service Provider Profile which they have just assigned/associated as a ‘Primary’ Service Provider to SPID ‘B’. | NPAC | Verify that SPID ‘A’s’ Service Provider Profile is now indicated as a ‘Primary’ Service Provider ID. |
| 3. | NPAC | NPAC Personnel query for SPID ‘B’s’ Service Provider Profile which they have just assigned/associated as an ‘Associated’ Service Provider to SPID ‘A’. | NPAC | Verify that SPID ‘B’s’ Service Provider Profile is now indicated as an ‘Associated’ Service Provider ID to SPID ‘A’. |

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| **A.** | **TEST IDENTITY –**  |
|  | **Test Case Number:** | **NANC 48-2** | *Priority:* | Conditional |
|  | **Objective:** | SOA – ‘Associated’ SPID ‘B’ creates an LRN (at least 4 Service Providers are configured to operate in this region, 1 ‘Primary’ SPID (‘A’), 2 ‘Associated’ SPIDs (‘B’ and ‘C’) and one other SPID ‘D’ – neither Primary or Associated) SPID ‘B’, and SPID ‘D’ are configured with their SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’, SPID ‘A’ and SPID ‘C’ is configured with their SOA Network Data Download Indicator set to ‘OFF’ and their LSMS Network and Subscription Data Download Indicator is set to ‘ON’ - Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | *Change Order Number(s):* | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR3-26, RR3-2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.4.2.2 LRN Creation by the SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that SPID ‘B’, and SPID ‘C’ exist on the NPAC SMS as ‘Associated’ SPIDs to Service Provider ‘A’. 2. Verify that SPID ‘D’ exist on the NPAC SMS – not a ‘Primary’ or ‘Associated’ SPID.3. Verify that SPID ‘B’ and SPID ‘D’ Profiles are configured with the SOA Network Data Download Indicator and the LSMS Network and Subscription Data Download Indicator set to ‘ON’.4. Verify that SPID ‘A’ and SPID ‘C’ Profiles are configured with the SOA Network Data Download Indicator set to ‘OFF’ and the LSMS Network and Subscription Data Download Indicator set to ‘ON’.5. Verify that the LRN does not exist on the NPAC SMS for which SPID ‘B’ is going to create a respective Subscription Version. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA System, Service Provider ‘B’ Personnel submit a request to the NPAC SMS to create an LRN which does not already exist on the NPAC SMS.The ‘Primary’ SPID ‘A’ SOA issues an M-CREATE Request serviceProvLRN in CMIP (or LRCQ – LrnCreateRequest in XML) to the NPAC SMS, on behalf of SPID ‘B’. | NPAC | 1. The NPAC SMS receives the Request for the LRN from the ‘Primary’ SPID (‘A’) for ‘Associated’ SPID ‘B’ (via SPID ‘A’s’ SOA association).2. The NPAC SMS verifies that the Service Provider creating the LRN information is the same as the Service Provider that owns the network data.3. The NPAC SMS issues an M-CREATE Response in CMIP (or LRCR – LrnCreateReply in XML) back to ‘Associated’ SPID ‘B’ under the ‘Primary’ SPID ‘A’ association. |
| 2. | NPAC | 1. The NPAC SMS sends an M-CREATE in CMIP (or LRCD – LrnCreateDownload in XML) for the serviceProvLRN object to all LSMSs that have their LSMS Network and Subscription Data Download Indicator ‘ON’. (SPID ‘A’, ‘B’, ‘C’ and ‘D’ in this scenario.)2. The NPAC SMS sends an M-CREATE in CMIP (or LRCD – LrnCreateDownload in XML) for the serviceProvLRN object to all SOAs that have their SOA Network Data Download Indicator ‘ON’. (SPID ‘B’, and ‘D’ in this scenario.) | SP | 1. All LSMSs in the region that are accepting downloads for the serviceProvNPA-NXX issue an M-CREATE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS.2. All SOAs in the region that are accepting downloads for the serviceProvNPA-NXX issues an M-CREATE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS. |
| 3. | SP optional | Service Provider ‘A’ Personnel query their local SOA and LSMS system for the LRN that was just created by SPID ‘B’ Service Provider Personnel. | SP | 1. Verify that the LRN DOES NOT exist on your local SOA system.2. Verify that the LRN DOES exist on your local LSMS system and belongs to Service Provider ‘B’. |
| 4. | SP optional | Service Provider ‘B’ Personnel query their local SOA and LSMS system for the LRN that SPID ‘B’ Service Provider Personnel just created on the NPAC SMS. | SP | Verify that the LRN exists on your local SOA and LSMS systems, and belongs to Service Provider ‘B’. |
| 5. | SP optional | Service Provider ‘C’ Personnel query their local SOA and LSMS system for the LRN that was just created by SPID ‘B’ Service Provider Personnel. | SP | 1. Verify that the LRN DOES NOT exist on your local SOA system.2. Verify that the LRN DOES exist on your local LSMS system and belongs to Service Provider ‘B’. |
| 6. | SP optional | Service Provider ‘D’ Personnel query their local SOA and LSMS system for the LRN that was just created by SPID ‘B’ Service Provider Personnel. | SP | Verify that the LRN exists on both your local SOA and LSMS systems, and belongs to Service Provider ‘B’. |

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| **A.** | **TEST IDENTITY**  |
|  | **Test Case Number:** | **NANC 48-3** | *Priority:* | Conditional |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel create a Service Provider Profile for a New Service Provider in a region where ‘Primary’ and ‘Associated’ Service Providers exist. (At least 4 Service Providers are configured to operate in this region, 1 ‘Primary’ SPID (‘A’), 2 ‘Associated’ SPIDs (‘B’ and ‘C’) and one other SPID ‘D’ (neither Primary or Associated). SPID ‘B’, and SPID ‘D’ are configured with their SOA Network Data Download Indicator set to ‘ON’ and their LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ and SPID ‘C’ are configured with their SOA Network Data Download Indicator set to ‘OFF’. SPID ‘A’s’ LSMS Network and Subscription Data Download Indicator is set to ‘OFF’. SPID ‘C’s’ LSMS Network and Subscription Data Download Indicator is set to ‘ON’ – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | *Change Order Number(s):* | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR3-26 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.3.1 Service Provider Creation by the NPAC |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |   | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that SPID ‘B’, and SPID ‘C’ exist on the NPAC SMS as ‘Associated’ SPIDs to Service Provider ‘A’. 2. Verify that SPID ‘D’ exist on the NPAC SMS – not a ‘Primary’ or ‘Associated’ SPID.3. Verify that SPID ‘B’ and SPID ‘D’ Profiles are configured with the SOA Network Data Download Indicator set to ‘ON’ and their LSMS Network and Subscription Data Download Indicator set to ‘ON’.4. Verify that SPID ‘A’ and SPID ‘C’ Profiles are configured with the SOA Network Data Download Indicator set to ‘OFF’.5. Verify that SPID ‘A’ is configured with an LSMS Network and Subscription Data Download Indicator set to ‘OFF’.6. Verify that SPID ‘C’ is configured with an LSMS Network and Subscription Data Download Indicator set to ‘ON’.7. Verify that the Service Provider Profile that you are going to create DOES NOT already exist on the NPAC SMS. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | 1. Using the NPAC OP GUI, NPAC Personnel create a New Service Provider on the NPAC SMS.2. The NPAC SMS issues an M-CREATE Request serviceProv to itself. | NPAC | 1. The NPAC SMS verifies that the serviceProv object does not already exist.2. The NPAC SMS issues an M-CREATE Response serviceProv to itself. |
| 2. | NPAC | The NPAC SMS issues an M-CREATE Request serviceProvNetwork to itself in order to create the Service Provider object.  | NPAC | The NPAC SMS issues an M-CREATE serviceProvNetwork Response to itself indicating the Service Provider object was successfully created on the NPAC SMS. |
| 3. | NPAC | 1. The NPAC SMS issues an M-CREATE Request in CMIP (or SPCD – SpidCreateDownload in XML) for the serviceProvNetwork object to each LSMS in the region that is configured with an LSMS Network Data Download Indicator set to ‘ON’.2. The NPAC SMS issues an M-CREATE Request in CMIP (or SPCD – SpidCreateDownload in XML) for the serviceProvNetwork object to each SOA in the region that is configured with a SOA Network Data Download Indicator set to ‘ON’. | SP | 1. Each LSMS in the region that is configured to accept this Network Data, receives the NPAC SMS broadcast and issues an M-CREATE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS.2. Each SOA in the region that is configured to accept this Network Data, receives the NPAC SMS broadcast and issues an M-CREATE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS. |
| 4. | NPAC | NPAC Personnel query for the Service Provider Profile that was just created on the NPAC SMS. | NPAC | 1. Verify that the Service Provider Profile exists on the NPAC SMS.2. Verify that the SPID is not indicated as either a ‘Primary’ or ‘Associated’ SPID. |
| 5. | SP optional | Service Provider ‘A’ Personnel query for the Service Provider Profile that was just created on the NPAC SMS on their local SOA and LSMS systems. | SP | 1. Verify that the Service Provider Profile that was just created on the NPAC SMS DOES NOT exist on your SOA system.2. Verify that the Service Provider Profile that was just created on the NPAC SMS DOES NOT exist on your LSMS system. |
| 6. | SP optional | Service Provider ‘B’ Personnel query for the Service Provider Profile that was just created on the NPAC SMS on their local SOA and LSMS systems. | SP | 1. Verify that the Service Provider Profile that was just created on the NPAC SMS exists on your SOA system.2. Verify that the Service Provider Profile that was just created on the NPAC SMS exists on your LSMS system. |
| 7. | SP optional | Service Provider ‘C’ Personnel query for the Service Provider Profile that was just created on the NPAC SMS on their local SOA and LSMS systems. | SP | 1. Verify that the Service Provider Profile that was just created on the NPAC SMS DOES NOT exist on your SOA system.2. Verify that the Service Provider Profile that was just created on the NPAC SMS exists on your LSMS system. |
| 8. | SP optional | Service Provider ‘D’ Personnel query for the Service Provider Profile that was just created on the NPAC SMS on their local SOA and LSMS systems. | SP | Verify that the Service Provider Profile that was just created on the NPAC SMS exists on both your SOA and LSMS systems. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48 – 4** | **Priority:** | Required |
|  | **Objective:** | NPAC OP GUI – NPAC Personal verify that a Service Provider that is functioning properly as neither a Primary nor Associated SPID can function properly as an Associated SPID, be dis-associated from its Primary SPID and again function properly as neither a Primary nor Associated SPID |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.1.5 Subscription Version Activated by New Service Provider SOAB.5.1.6 Active SubscriptionVersion Create on Local SMS |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that at least 4 Service Providers are configured on the NPAC SMS.2. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA and LSMS Network Data Download Indicators set to ‘ON’. SPID ‘A’ has filters set such that they will receive downloads for this NPA-NXX.3. Verify that SPID ‘B’ is configured as a ‘regular’ Service Provider – neither an ‘Associated’ nor a ‘Primary’ Service Provider.4. Verify SPID ‘B’ is configured with SOA and LSMS Network Data Download Indicators set to ‘ON’. SPID ‘B’ has filters set such that they will receive downloads for this NPA-NXX.5. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’. 6. Verify SPID ‘C’ is configured with a SOA Network Data Download Indicator set to ‘OFF’ and an LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set in order to NOT receive downloads for the NPA-NXX you are going to specify in the SV Create.7. Verify that SPID ‘D’ is configured on the NPAC SMS as neither a ‘Primary’ nor an ‘Associated’ SPID and SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’.8. Verify that SPID ‘D’ has filters set such that they will receive downloads for this NPA-NXX.9. Verify that there have not been any ports against this NPA-NXX for which you are going to create an Inter-SP Subscription Version. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. SPID ‘B’, as a ‘regular’ New Service Provider (neither an ‘Associated’ nor a ‘Primary’ Service Provider) submits a valid Inter-service Provider Subscription Version Create in CMIP (or NCRQ – NewSpCreateRequest in XML) with SPID ‘A’ as the Old Service Provider.2. SPID ‘A’ concurs to the NewSPCreate. | NPAC | The NPAC SMS successfully creates a ‘pending’ Subscription Version and sends an action reply in CMIP (or NCRR – NewSpCreateReply in XML) with success or failure and reasons for failure.  |
| 2. | NPAC | The NPAC SMS sends an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old and New Service Provider SOAs. | SP | The Old and New Service Provider SOA each issue an M-EVENT-REPORT Confirmation success in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 3. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionActivate in CMIP (or ACTQ – ActivateRequest in XML) to the NPAC SMS for the Subscription Version created in Test Step 1. | NPAC | The NPAC SMS sets the Subscription Version status to ‘sending’ and responds with an M-ACTION in CMIP (or ACTR – ActivateReply in XML. |
| 4. | NPAC | The NPAC SMS issues an M-CREATE Request subscriptionVersion in CMIP (or SVCD – SvCreateDownload in XML) to all LSMSs in the region that are accepting downloads for the NPA-NXX of the TN used in the Subscription Version. | SP | 1. All LSMSs that are accepting downloads for the NPA-NXX of the TN used in the Subscription Version respond in CMIP (or DNLR – DownloadReply in XML) successfully.2. The NPAC SMS sets the Subscription Version status to ‘active’. |
| 5. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old and New Service Provider SOAs. | SP | The Old and New Service Provider SOAs each issue an M-EVENT-REPORT Confirmation success in CMIP (or NOTR – NotificationReply in XML to the NPAC SMS.  |
| 6. | NPAC | NPAC Personnel associate SPID ‘B’ to Primary SPID ‘A’. | NPAC | Verify that SPID ‘B’ now exists as an ‘Associated’ SPID of Primary SPID ‘A’. |
| 7. | SP | 1. SPID ‘B’, as an ‘Associated’ New Service Provider of SPID ‘A’ submits a valid Inter-service Provider Subscription Version Create in CMIP (or NCRQ – NewSpCreateRequest in XML) with SPID ‘A’ as the Old Service Provider.2. SPID ‘A’ concurs to the NewSPCreate. | NPAC | The NPAC SMS successfully creates a ‘Pending’ Subscription Version and sends an action reply in CMIP (or NCRR – NewSpCreateReply in XML) with success or failure and reasons for failure. |
| 8. | NPAC | The NPAC SMS sends an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old and New Service Provider SOAs. | SP | The Old and New Service Provider SOA each issue an M-EVENT-REPORT Confirmation success in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 9. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionActivate in CMIP (or ACTQ – ActivateRequest in XML) to the NPAC SMS for the Subscription Version created in Test Step 7. | NPAC | The NPAC SMS sets the Subscription Version status to ‘sending’ and responds with an M-ACTION in CMIP (or ACTR – ActivateReply in XML. |
| 10. | NPAC | The NPAC SMS issues an M-CREATE Request subscriptionVersion in CMIP (or SVCD – SvCreateDownload in XML) to all LSMSs in the region that are accepting downloads for the NPA-NXX of the TN used in the Subscription Version. | SP | 1. All LSMSs that are accepting downloads for the NPA-NXX of the TN used in the Subscription Version respond in CMIP (or DNLR – DownloadReply in XML) successfully.2. The NPAC SMS sets the Subscription Version status to ‘active’. |
| 11. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old and New Service Provider SOAs. | SP | The Old and New Service Provider SOAs each issue an M-EVENT-REPORT Confirmation success in CMIP (or NOTR – NotificationReply in XML to the NPAC SMS.  |
| 12. | NPAC | NPAC Personnel dis-associate SPID ‘B’ from Primary SPID ‘A’. | NPAC | Verify that SPID ‘B’ no longer exists as an ‘Associated’ SPID of Primary SPID ‘A’. |
| 13. | SP | 1. SPID ‘B’, as a ‘regular’ New Service Provider (neither an ‘Associated’ nor a ‘Primary’ Service Provider) submits a valid Inter-service Provider Subscription Version Create in CMIP (or NCRQ – NewSpCreateRequest in XML) with SPID ‘A’ as the Old Service Provider.2. SPID ‘A’ concurs to the NewSPCreate. | NPAC | The NPAC SMS successfully creates a ‘Pending’ Subscription Version and sends an action reply in CMIP (or NCRR – NewSpCreateReply in XML) with success or failure and reasons for failure. |
| 14. | NPAC | The NPAC SMS sends an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old and New Service Provider SOAs. | SP | The Old and New Service Provider SOA each issue an M-EVENT-REPORT Confirmation success in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 15. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionActivate in CMIP (or ACTQ – ActivateRequest in XML) to the NPAC SMS for the Subscription Version created in Test Step 13. | NPAC | The NPAC SMS sets the Subscription Version status to ‘sending’ and responds with an M-ACTION in CMIP (or ACTR – ActivateReply in XML. |
| 16. | NPAC | The NPAC SMS issues an M-CREATE Request subscriptionVersion in CMIP (or SVCD – SvCreateDownload in XML) to all LSMSs in the region that are accepting downloads for the NPA-NXX of the TN used in the Subscription Version. | SP | 1. All LSMSs that are accepting downloads for the NPA-NXX of the TN used in the Subscription Version respond in CMIP (or DNLR – DownloadReply in XML) successfully.2. The NPAC SMS sets the Subscription Version status to ‘active’. |
| 17. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old and New Service Provider SOAs. | SP | The Old and New Service Provider SOAs each issue an M-EVENT-REPORT Confirmation success in CMIP (or NOTR – NotificationReply in XML to the NPAC SMS. |
| 18. | NPAC | NPAC Personnel perform a query for the three Subscription Versions that were created and activated.  | NPAC | The three Subscription Versions exist with a status of ‘Active’. |
| 19. | SP – conditional | SP Personnel, using either their SOA or SOA LTI, perform an NPAC query for the three Subscription Versions that were created and activated. | SP | The three Subscription Versions exist with a status of ‘Active’. |
| 20. | SP- optional | Service Provider Personnel perform a local query for the three Subscription Versions that were created and activated. | SP | The three Subscription Versions exist with a status of ‘Active’. |
| 21.  | NPAC | NPAC Personnel perform a full audit for the TNs associated with the Subscription Versions that were manipulated during this test case. | NPAC | Using the Audit Results Log verify that no updates were issued as a result of performing the audit. If any updates were made, the LSMS fails this test case. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-5** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Primary’ Service Provider Personnel, initiate Notification Recovery over their SOA to NPAC Interface to recover messages for both their ‘Primary’ and ‘Associated’ SPIDs- Success**Note:** Per IIS3\_4\_1aPart2 scenario B.7.2 or B.7.3, this flow is not available over the XML interface. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR3-28, RR3-29 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.7.3 Sequencing of Events on Initialization/Resynchronization of SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** | NANC 48-1 NPAC OP GUI – NPAC Personnel assign an ‘Associated’ Service Provider ID to a ‘Primary Service Provider ID – Success |
|  | **Prerequisite NPAC Setup:** | 1. Verify that SPID ‘B’ is established as an ‘Associated’ SPID (to SPID ‘A’) on the NPAC SMS with a SOA Network Data Download Indicator set to ‘OFF’.
2. Verify that SPID ‘C’ is established as an ‘Associated’ SPID (to SPID ‘A’) on the NPAC SMS with SOA Network Data Download Indicator set to ‘ON’.
3. Verify that SPID ‘A’ is established as a ‘Primary’ SPID on the NPAC SMS with SOA Network Data Download Indicator set to ‘OFF’ .
4. Verify that all LSMSs in the region are properly associated to the NPAC SMS.
5. While SPID ‘A’, SPID ‘B’, and SPID ‘C’ do not have an association with the NPAC SMS, NPAC Personnel perform the following functions via the NPAC OP GUI:
* Issue an Old Service Provider Subscription Version Create (SV1) using an NPA-NXX which has never been ported before and where SPID ‘B’ is the Old Service Provider and SPID ‘A’ is the New Service Provider – let the timers expire.

(subscriptionVersionRangeObjectCreation for SV1)(subscriptionVersionRangeNewSP-CreateRequest for SV1)(subscriptionVersionRangeNewSP-FinalCreateWindowExpiration for SV1) (subscriptionVersionNewNPA-NXX for SV1)* Issue a Subscription Version Disconnect (SV2) where SPID ‘B’ is the Donor Service Provider and SPID ‘C’ is the Current Service Provider.

(subscriptionVersionRangeDonorSP-CustomerDisconnectDate for SV2)(subscriptionVersionRangeStatusAttributeValueChange setting SV2 to ‘old’)* Issue an Activate for a pending Subscription Version (SV3) for which both the Old and New SP have concurred and Service Provider ‘B’ is the New Service Provider and Service Provider ‘C’ is the Old Service Provider.

(subscriptionVersionRangeStatusAttributeValueChange setting SV3 to ‘active’)* Issue a New Service Provider Subscription Version Create (SV4) where SPID ‘B’ is the New Service Provider and SPID ‘C’ is the Old Service Provider – let the timers expire.

(subscriptionVersionRangeObjectCreation for SV4)(subscriptionVersionRangeOldSP-ConcurrenceRequest for SV4)(subscriptionVersionRangeOldSPFinal ConcurrenceWindowExpiration for SV4)NOTE: If the Service Provider under test supports Optional Data information or Medium Timer Indicator, include these attribute values in appropriate subscription version requests. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA System, SPID ‘A’ Service Provider Personnel establish an association to the NPAC SMS with the Resynchronization Flag set to ‘ON’. | NPAC | The NPAC SMS receives the association bind request from the SOA and queries all current notifications. |
| 2. | SP | SPID ‘A’s’ SOA issues an M-ACTION Request lnpNotificationRecovery to the NPAC SMS for (Primary) SPID ‘A’ indicating a time range of one hour or less.  | NPAC | The NPAC SMS receives the M-ACTION Request from the SOA. |
| 3. | NPAC | The NPAC SMS issues an M-ACTION Response to the SPID ‘A’s’ SOA with the following information for (Primary) SPID ‘A’:* subscriptionVersionRangeObjectCreation for SV1
* subscriptionVersionRangeNewSP-CreateRequest for SV1
* subscriptionVersionRangeNewSP-FinalCreateWindowExpiration for SV1
 | SP | The SOA receives the M-ACTION Response from the NPAC SMS. |
| 4. | SP | SPID ‘A’s’ SOA issues an M-ACTION Request lnpNotificationRecovery to the NPAC SMS for (Associated) SPID ‘B’ indicating a time range of one hour or less. | NPAC | The NPAC SMS receives the M-ACTION Request from the SOA. |
| 5. | NPAC | The NPAC SMS issues an M-ACTION Response to the SPID ‘A’s’ SOA with the following information for (Associated) SPID ‘B’:* subscriptionVersionRangeObjectCreation for SV1
* subscriptionVersionRangeNewSP-FinalCreateWindowExpiration for SV1
* subscriptionVersionRangeDonorSP-CustomerDisconnectDate for SV2
* subscriptionVersionRangeStatusAttributeValueChange for SV3 updating the SV status to ‘active’
* subscriptionVersionRangeObjectCreation for SV4
* subscriptionVersonRangeOldSPFinalConcurrenceWindowExpiration for SV4

NOTE: If the Service Provider under test supports Medium Timer Indicator or Optional Data information and these attributes were included in the requests that initiated notifications, these attributes will be included in the appropriate notifications. | SP | The SOA receives the M-ACTION Response from the NPAC SMS. |
| 6. | SP | SPID ‘A’s’ SOA issues an M-ACTION Request lnpNotificationRecovery to the NPAC SMS for (Associated) SPID ‘C’ indicating a time range of one hour or less. | NPAC | The NPAC SMS receives the M-ACTION Request from the SOA. |
| 7. | NPAC | The NPAC SMS issues an M-ACTION Response to the SPID ‘A’s’ SOA with the following information for (Associated) SPID ‘C’: * subscriptionVersionRangeStatusAttributeValueChange for SV3 updating the SV status to ‘active’
* subscriptionVersionRangeStatusAttributeValueChange setting SV2 to ‘old’
* subscriptionVersionRangeObjectCreation for SV4
* subscriptionVersionRangeOldSP-ConcurrenceRequest for SV4
* subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration for SV4

NOTE: If the Service Provider under test supports Medium Timer Indicator or Optional Data information and these attributes were included in the requests that initiated notifications, these attributes will be included in the appropriate notifications. | SP | The SOA receives the M-ACTION Response from the NPAC SMS. |
| 8. | SP | The SOA System (SPID ‘A’) issues an M-ACTION Request lnpRecoveryComplete to the NPAC SMS to set the Recovery Mode to ‘OFF’. | NPAC | 1. The NPAC SMS receives the M-ACTION Request from the SOA and issues an M-ACTION Response back.
2. The NPAC SMS sees the SOA exist recovery.
3. The NPAC SMS sends any data updates since the SOA re-established.
 |
| 9. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query for the subscriptionVersionRangeObjectCreation message for SV1. | SP | Verify that you received the subscriptionVersionRangeObjectCreation message for SV1 on your local system.NOTE: If the Service Provider under test supports Medium Timer Indicator or Optional Data information and these attributes were included in the requests that initiated notifications, these attributes will be included in the appropriate notifications. |
| 10. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query for the subscriptionVersionRangeObjectCreation message for SV1. | SP | Verify that you received the subscriptionVersionRangeObjectCreation message for SV1 on your local system.NOTE: If the Service Provider under test supports Medium Timer Indicator or Optional Data information and these attributes were included in the requests that initiated notifications, these attributes will be included in the appropriate notifications. |
| 11. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query for the subscriptionVersionRangeNewSP-Create Request message for SV1. | SP | Verify that you received the subscriptionVersionRangeNewSP-CreateRequest message for SV1 on your local system. |
| 12. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query for the subscriptionVersionRangeNewSP-FinalCreateWindowExpiration message for SV1. | SP | Verify that you received the subscriptionVersionRangeNewSP-Final Create Window Expiration message for SV1 on your local system. |
| 13. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query for a subscriptionVersionRangeDonorSP-CustomerDisconnectDate notification for SV2. | SP | Verify that you have the notification for the subscriptionVersionRangeDonorSP-CustomerDisconnectDate for SV2. |
| 14. | SP optional | SPID ‘C’ Service Provider Personnel perform a local query for the subscriptionVersionRangeStatusAttributeValueChange message for SV2. | SP | Verify that you received the subscriptionVersionRangeStatusAttributeValueChange message for SV2 on your local system. |
| 15. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query for the subscriptionVersionRangeStatusAttributeValueChange message for SV3. | SP | Verify that you received the subscriptionVersionRangeStatusAttributeValueChange message for SV3 on your local system. |
| 16. | SP optional  | SPID ‘C’ Service Provider Personnel perform a local query for the subscriptionVersionRangeStatusAttributeValueChange message for SV2. | SP | Verify that you received the subscriptionVersionRangeStatusAttributeValueChange message for SV2 on your local system. |
| 17. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query for the subscriptionVersionRangeObjectCreation message for SV4. | SP | Verify that you received the subscriptionVersionRangeObjectCreation message for SV4. |
| 18. | SP optional | SPID ‘C’ Service Provider Personnel perform a local query for the subscriptionVersionRangeObjectCreation message for SV4. | SP | Verify that you received the subscriptionVersionRangeObjectCreation message for SV4. |
| 19. | SP optional | SPID ‘C’ Service Provider Personnel perform a local query for the subscriptionVersionRangeOldSP-ConcurrenceRequest message for SV4. | SP | Verify that you received the subscriptionVersionRangeOldSP-ConcurrenceRequest message for SV4. |
| 20 | SP optional | SPID ‘C’ Service Provider Personnel perform a local query for subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration message for SV4. | SP | Verify that received the subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration message for SV4. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-6** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ SPID ‘B’ creates an NPA-NXX (at least 4 Service Providers are configured to operate in this region, 1 ‘Primary’ SPID (‘A’), 2 ‘Associated’ SPIDs (‘B’ and ‘C’) and one other SPID ‘D’ – neither Primary or Associated) SPID ‘B’, SPID ‘A’, and SPID ‘D’ are configured with their SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’, SPID ‘C’ is configured with their SOA Network Data Download Indicator set to ‘ON’ and their LSMS Network and Subscription Data Download Indicator is set to ‘OFF’ (Some SPs in the region have filters to not accept downloads for this NPA-NXX) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR3-26, RR3-27, RR3-2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B4.1.5 NPA-NXX Creation by the SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that SPID ‘B’, and SPID ‘C’ exist on the NPAC SMS as ‘Associated’ SPIDs to Service Provider ‘A’.
2. Verify that SPID ‘D’ exist on the NPAC SMS – as neither a ‘Primary’ or ‘Associated’ SPID.
3. Verify that SPID ‘B’, SPID ‘A’ and SPID ‘D’ Profiles are configured with the SOA Network Data Download Indicator and the LSMS Network and Subscription Data Download Indicator set to ‘ON’.
4. Verify that the SPID ‘C’ Profile is configured with the SOA Network Data Download Indicator set to ‘ON’ and the LSMS Network and Subscription Data Download Indicator set to ‘OFF’.
5. Verify that SPID ‘B’ is configured with an NPA-NXX Filter that DOES NOT allow them to receive notifications for the NPA-NXX you are about to create.
6. Verify that the NPA-NXX does not exist on the NPAC SMS that SPID ‘B’ is going to create.
7. Verify that the NPA-NXX that you are going to add during this test case is a valid NPA for the region in which you are going to add.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using their SOA System, Service Provider ‘B’ Personnel submit a request to the NPAC SMS to create an NPA-NXX that is valid for the region in which you are testing and does not already exist on the NPAC SMS.The SPID ‘A’s’ SOA association issues an M-CREATE Request in CMIP (or NXCQ – NpaNxxCreateRequest in XML) serviceProvNPA-NXX to the NPAC SMS (on behalf of SPID ‘B’). | NPAC | 1. The NPAC SMS receives the Request for the NPA-NXX from the ‘Primary’ SPID (‘A’) for ‘Associated’ SPID ‘B’.
2. The NPAC SMS issues an M-CREATE Response in CMIP (or NXCR – NpaNxxCreateReply in XML) back to ‘Associated’ SPID ‘B’ under the ‘Primary’ SPID ‘A’ association.
 |
| 2. | NPAC | 1. The NPAC SMS sends an M-CREATE for the serviceProvNPA-NXX object in CMIP (or NXCD –NpaNxxCreateDownload in XML) to all LSMSs that have their Network and Subscription Data Download Indicator set to ‘ON’ and are accepting downloads for this NPA-NXX according to their filters. (SPIDs ‘A’, and ‘D’ in this scenario.)
2. The NPAC SMS sends an M-CREATE for the serviceProvNPA-NXX object in CMIP (or NXCD – NpaNxxCreateDownload in XML) to all SOAs that have their Network Data Download Indicator set to ‘ON’ and are accepting downloads for this NPA-NXX according to their filters. (SPIDs ‘A’, ‘C’ and ‘D’ in this scenario.)
 | SP | 1. All LSMSs in the region that are accepting downloads for the serviceProvNPA-NXX issue an M-CREATE Response in CMIP (or DNLR - DownloadReply in XML) back to the NPAC SMS.
2. All SOAs in the region that are accepting downloads for the serviceProvNPA-NXX issues an M-CREATE Response in CMIP (or DNLR - DownloadReply in XML) back to the NPAC SMS.
 |
| 3. | SP | Service Provider ‘A’ Personnel query their local SOA and LSMS system for the NPA-NXX that was just created by Service Provider ‘B’. | SP | 1. Verify that the NPA-NXX exists on SPID ‘A’s’ local SOA system and belongs to Service Provider ‘B’.
2. Verify that the NPA-NXX exists on SPID ‘A’s’ local LSMS system, and belongs to Service Provider ‘B’.
 |
| 4. | SP optional | Service Provider ‘B’ Personnel query their local SOA and LSMS system for the NPA-NXX that they just created on the NPAC SMS. | SP | Verify that the NPA-NXX DOES NOT exist on SPID ‘B’s’ local SOA and LSMS systems. |
| 5. | SP optional | Service Provider ‘C’ Personnel query their local SOA and LSMS system for the NPA-NXX that was just created by Service Provider ‘B’. | SP | 1. Verify that the NPA-NXX exists on SPID ‘C’s’ local SOA system and belongs to Service Provider ‘B’.
2. Verify that the NPA-NXX exists on SPID ‘C’s’ local LSMS system and belongs to Service Provider ‘B’.
 |
| 6. | SP optional | Service Provider ‘D’ Personnel query their local SOA and LSMS system for the NPA-NXX that was just created by Service Provider ‘B’. |  | 1. Verify that the NPA-NXX exists on your local SOA system and belongs to Service Provider ‘B’.
2. Verify that NPA-NXX exists on your local LSMS system and belongs to Service Provider ‘B’.
 |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-7** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ SPID ‘B’ issues an inter-Service Provider Subscription Version Create to the NPAC SMS where the TN is the first to be ported in the NPA-NXX , and they are the New Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider – Success  |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR3-2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
2. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
3. Verify SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that the NPA-NXX of the TN to be used for the subscription version create exists on the NPAC SMS and that there have not been any ports against it.
5. If the Service Provider under test supports Optional Data or Medium Timer Indicator, include these attribute values in the request.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel take action to create a New Service Provider, Inter-Service Provider Subscription Version with SPID ‘A’ as the Old Service Provider and submits the request to the NPAC SMS via their ‘Primary’ SPID (SPID ‘A’) association.Specify an NPA-NXX that has not been ported before. Specify a due date that is greater than or equal to the NPA-NXX Live Timestamp. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) from SPID ‘B’ (care of SPID ‘A’s’ SOA association). | NPAC | The NPAC SMS determines the request is valid and performs the following:* Creates the subscriptionVersionNPAC object.
* Sets the subscription version status to ‘pending’.
* Sets the subscriptionVersionModifiedTimeStamp and subscriptionCreationTimeStamp to the current date and time.
* Issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to SPID ‘B’ (care of SPID ‘A’s’ SOA association) indicating success.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA (in this case SPID ‘A’) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The Old Service Provider SOA (SPID ‘A’ in this case) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider SOA (in this case the response goes over the SPID ‘A’ to NPAC SMS interface and is specified for SPID ‘B’) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS.(SPID ‘A’ is responsible for managing this message on behalf of their ‘Associated’ SPID - SPID ‘B’) |
| 5. | NPAC | The NPAC SMS determines that this subscription version is the first use of this NPA-NXX and performs the following:1. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionNewNPA-NXX in CMIP (or NNXN – NewNpaNxxNotification in XML) to all LSMSs in the region who are accepting downloads for this NPA-NXX according to their filters
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionNewNPA-NXX in CMIP (or NNXN – NewNpaNxxNotification in XML) to all SOAs in the region who are accepting downloads for this NPA-NXX
 | SP | 1. All LSMSs in the region that are accepting downloads for this NPA-NXX issue an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS
2. All SOAs in the region that are accepting downloads for this NPA-NXX issue an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS
 |
| 6. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | NPAC | Verify that the subscription version exists with a status of ‘pending’. |
| 7. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’ state. |
| 8. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created.  | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 9. | SP optional | SPID ‘A’ Service Provider Personnel query for the subscriptionVersionNewNPA-NXX notification on their SOA and/or LSMS systems. | SP | Verify that SPID ‘A’ received a subscriptionVersionNewNPA-NXX notification for the subscription version that SPID ‘B’ Service Provider Personnel just created. |
| 10. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’ state. |
| 11. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 12. | SP optional | SPID ‘B’ Service Provider Personnel query for the subscriptionVersionNewNPA-NXX notification on their SOA and/or LSMS systems. | SP | Verify that SPID ‘B’ received a subscriptionVersionNewNPA-NXX notification for the subscription version that SPID ‘B’ Service Provider Personnel just created. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-8** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ SPID ‘B’ issues a Subscription Version Activate for an Inter-Service Provider Port to the NPAC SMS, where they are the New Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider - Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.5 Subscription Version Activated by New Service Provider SOAB.5.1.6 Active SubscriptionVersion Create on Local SMS |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** | NANC 48-7 SOA – ‘Associated’ SPID ‘B’ issues an inter-Service Provider Subscription Version Create to the NPAC SMS where the TN is the first to be ported in the NPA-NXX and they are the New Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider – Success |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Subscription Version to be activated exists on the NPAC SMS and that both the Old and New Service Providers have issued their creates or the Initial and Final Concurrence Windows have expired.
2. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA and LSMS Network Data Download Indicators set to ‘ON’. SPID ‘A’ has filters set such that they will receive downloads for this NPA-NXX.
3. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
4. Verify SPID ‘B’ is configured with SOA and LSMS Network Data Download Indicators set to ‘ON’. SPID ‘B’ has filters set such that they will receive downloads for this NPA-NXX.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel Activate a ‘Pending’ Subscription Version where they are the New Service Provider on or after the Subscription Version due date. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionActivate in CMIP (or ACTQ – ActivateRequest in XML) to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION Request in CMIP (or ACTQ – ActivateRequest in XML) from SPID ‘B’ (care of SPID ‘A’s’ SOA association) and issues an M-SET Request to set the subscriptionVersionActivationTimeStamp and subscriptionModifiedTimeStamp to the current date and time. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 3. | NPAC | The NPAC SMS issues an M-ACTION subscriptionVersionActivateResponse in CMIP (or ACTR – ActivateReply in XML) to the New Service Provider SOA (over the SPID ‘A’ association on behalf of SPID ‘B’ in this case). | SP | SPID ‘B’ receives the Response from the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-SET Request to set the subscription version status to ‘sending’ and the subscriptionBroadcastTimeStamp to the current date and time. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 5. | NPAC  | The NPAC SMS issues an M-CREATE Request subscriptionVersion in CMIP (or SVCD – SvCreateDownload in XML) to all LSMSs in the region that are accepting downloads for this NPA-NXX  | SP | All LSMSs that are accepting downloads for this NPA-NXX issue an M-CREATE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS  |
| 6. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to set the subscription version status to ‘Active’. | SP | SPID ‘A’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 7. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to set the subscription version status to ‘Active’. | SP | SPID ‘B’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS via the SPID ‘A’ SOA to NPAC SMS association. |
| 8. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated in this test case. | NPAC | Verify that the subscription version exists with a status of ‘active’. |
| 9. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query using their SOA and/or LSMS systems for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active’. |
| 10. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated.  | SP | Verify that the subscription version exists with a status of ‘active’. |
| 11. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA and/or LSMS systems for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active’. |
| 12. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active. |
| 13. | NPAC | NPAC Personnel perform a full audit for the subscription version that was activated during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-9** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ SPID ‘C’ issues an inter-Service Provider Subscription Version Create to the NPAC SMS for a range of TNs, where they are the New Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider (Some SPs in the region have filters to not accept downloads for this NPA-NXX) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that at least 3 Service Providers are configured on the NPAC SMS.
2. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator are set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
3. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
4. Verify that SPID ‘B’ is configured with SOA Network Data Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
5. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
6. Verify that SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it WILL receive downloads for this NPA-NXX.
7. Verify that the NPA-NXX of the TNs to be used in the subscription version create exists on the NPAC SMS.
8. If the Service Provider under test supports Optional Data or Medium Timer Indicator, include these attribute values in the request.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘C’ Service Provider Personnel create an Inter-Service Provider Subscription Version for at least 2 consecutive TNs in a range where they are the New Service Provider and SPID ‘A’ is the Old Service Provider and submits it to the NPAC SMS via their ‘Primary’ SPID (SPID ‘A’) association. Specify a due date that is equal to or greater than the NPA-NXX Live Timestamp. | SP | SPID ‘C’ issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) from SPID ‘C’ care of SPID ‘A’s’ SOA system. | NPAC | The NPAC SMS determines the request is valid and performs the following:* Creates the subscriptionVersionNPAC object for each TN in the range.
* Sets the subscription version status to ‘pending’ for each TN in the range.
* Sets the subscriptionVersionModifiedTimeStamp and subscriptionCreationTimeStamp to the current date and time for each TN in the range.
* Issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to SPID ‘A’ (for SPID ‘C’) indicating success for the TN’s in the range.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeoObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) for the TN range to the Old Service Provider SOA (in this case SPID ‘A’) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The Old Service Provider SOA (SPID ‘A’ in this case) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) for the TN irange to the New Service Provider SOA (in this case the response goes over the SPID ‘A’ to NPAC SMS interface and is specified for SPID ‘C’) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS.(SPID ‘A’ is responsible for managing this message on behalf of their ‘Associated’ SPID - SPID ‘C’) |
| 5. | NPAC | NPAC Personnel query for the Subscription Versions that SPID ‘C’ Service Provider Personnel just created. | NPAC | Verify that the subscription versions exist with a status of ‘pending’. |
| 6. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query using their SOA system for the Subscription Versions that SPID ‘C’ Service Provider Personnel just created. | SP | Verify that the subscription versions exist with a status of ‘pending’. |
| 7. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Versions that SPID ‘C’ Service Provider Personnel just created. | SP | Verify that subscription versions exist with a status of ‘pending’. |
| 8. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Versions that SPID ‘C’ Service Provider Personnel just created. | SP | No data is returned to SPID ‘B’ because it is neither the Old or New Service Provider for the subscription version. |
| 9. | SP optional | SPID ‘C’ Service Provider Personnel perform a local query using their SOA system for the Subscription Versions that SPID ‘C’ Service Provider Personnel just created. | SP | Verify that subscription versions exist with a status of ‘pending’. |
| 10. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Versions that SPID ‘C’ Service Provider Personnel just created. | SP | Verify that the subscription versions exist with a status of ‘pending’. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-10** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ SPID ‘B’ issues an Intra-Service Provider Subscription Version Create – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.11 Subscription Version Create for Intra-Service Provider Port |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that at least 3 Service Providers are configured on the NPAC SMS.
2. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
3. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
4. Verify that SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
5. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
6. Verify that SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will NOT receive downloads for this NPA-NXX.
7. Verify that the NPA-NXX of the TN to be used in the subscription version create exists on the NPAC SMS.

NOTE: If the Service Provider under test supports Medium Timer Indicator, and includes this attribute in the Intra-SP Create Request, NPAC SMS ignores this attribute value. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel create an Intra-Service Provider Subscription Version and submits it to the NPAC SMS via their ‘Primary’ SPID (SPID ‘A’) association.Specify a due date that is equal to or greater than the NPA-NXX Live Timestamp. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) from SPID ‘B’ care of SPID ‘A’s’ system. | NPAC | The NPAC SMS determines the request is valid and performs the following:* Creates the subscriptionVersionNPAC object.
* Sets the subscription version status to ‘pending’.
* Sets the subscriptionVersionModifiedTimeStamp, subscriptionCreationTimeStamp, subscriptionNewSP-CreationTimeStamp to the current date and time.
* Issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to SPID ‘A’ (for SPID ‘B’) indicating success.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the SPID ‘B’ care of SPID ‘A’s’ SOA association. | SP | SPID ‘B’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS.(SPID ‘A’ is responsible for managing this message on behalf of their ‘Associated’ SPID - SPID ‘B’) |
| 4. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | NPAC | Verify that the subscription version exists in a state of ‘pending’. |
| 5. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | No data is returned to SPID ‘A’ because it is not the New Service Provider for the subscription version. |
| 6. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA system for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 7. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 8. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | No data is returned to SPID ‘C’ because it is not the New Service Provider for the subscription version. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-11** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Primary’ SPID ‘A’ issues a Port-To-Original Subscription Version Create to the NPAC SMS for a single TN, where they are the New Service Provider and ‘Associated’ SPID ‘B’ is the Old Service Provider – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that there is an ‘Active’ Subscription Version for SPID ‘B’ in which SPID ‘A’ is the original Service Provider.
2. Verify that at least 3 Service Providers are configured on the NPAC SMS.
3. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
5. Verify that SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
6. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
7. Verify that SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will NOT receive downloads for this NPA-NXX.
8. Verify that an ‘active’ subscription version exists for the TN to be used in the Port-to-Original subscription version create.
9. If the Service Provider under test supports Optional data or Medium timer Indicator, include these attribute values in the request.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘A’ Service Provider Personnel create an Inter-Service Provider, Port-To-Original Subscription Version where they are the New Service Provider and ‘Associated’ SPID ‘B’ is the Old Service Provider and submit the request to the NPAC SMS.  | SP | SPID ‘A’s’ SOA issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) with the Port-to-Original flag set to ‘yes’ to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) from SPID ‘A’s’ system. | NPAC | The NPAC SMS determines the request is valid and performs the following:* Creates the subscriptionVersionNPAC object.
* Sets the Port-to-Original flag to ‘yes’.
* Sets the subscription version status to ‘pending’.
* Sets the subscriptionVersionModifiedTimeStamp and subscriptionCreationTimeStamp to the current date and time.
* Issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to SPID ‘A’ indicating success.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA (in this case SPID ‘B’ – care of SPID ‘A’) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The Old Service Provider SPID ‘B’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider (SPID ‘A’) SOA system with the following subscription version attributes:.* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The New Service Provider (SPID ‘A’) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 5. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘A’ Service Provider Personnel just created. | NPAC | Verify that the subscription version exists with a status of ‘pending’.  |
| 6. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query using their SOA system for the Subscription Version that SPID ‘A’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 7. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘A’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 8. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA system for the Subscription Version that SPID ‘A’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 9. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘A” Service Provider Personnel just created. | SP  | Verify that the subscription version exists with a status of ‘pending’. |
| 10. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘A’ Service Provider Personnel just created. | SP | No data is returned because they are neither the Old nor the New Service Provider for the subscription version. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-12** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Primary’ SPID ‘A’ issues a Subscription Version Activate for a Port-to-Original Subscription Version to the NPAC for a single TN, where they are the New Service Provider and ‘Associated’ SPID ‘B’ is the Old Service Provider – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.5 Subscription Version Activated by New Service Provider SOAB.5.1.12 Subscription Version Port-to-Original : Successful |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** | NANC 48-11 SOA – ‘Primary’ SPID ‘A’ issues a Port-To-Original Subscription Version Create to the NPAC SMS for a single TN, where they are the New Service Provider and ‘Associated’ SPID ‘B’ is the Old Service Provider – Success |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Subscription Version to be activated exists on the NPAC SMS and that both the Old and New Service Providers have issued their creates or the Initial and Final Concurrence Windows have expired.
2. Verify that at least 3 Service Providers are configured on the NPAC SMS.
3. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
5. Verify that SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
6. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
7. Verify that SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will receive downloads for this NPA-NXX.
8. Verify that an active subscription version exists for the same TN as used in the ‘pending’ Port-to-Original SV1.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘A’ Service Provider Personnel activate a ‘Pending’ Subscription Version (SV2) where they are the New Service Provider on or after the Subscription Version due date and submit the request to the NPAC SMS. | SP | SPID ‘A’s’ SOA issues an M-ACTION Request in CMIP (or ACTQ – ActivateRequest in XML) subscriptionVersionActivate to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION Request in CMIP (or ACTQ – ActivateRequest in XML) from SPID ‘A’s’ SOA and issues an M-SET Request to set the subscriptionVersionActivationTimeStamp and subscriptionModifiedTimeStamp to the current date and time for SV2. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 3. | NPAC | The NPAC SMS issues an M-ACTION subscriptionVersionActivateResponse in CMIP (or ACTR – ActivateReply in XML) to the New Service Provider SOA for SV2 (SPID ‘A’ in this case).  | SP | SPID ‘A’ receives the Response from the NPAC SMS over their SOA association. |
| 4. | NPAC | The NPAC SMS issues an M-SET Request to set the subscription version status to ‘sending’ and set the subscriptionBroadcastTimeStamp to the current date and time. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 5. | NPAC  | The NPAC SMS issues an M-DELETE Request subscriptionVersion in CMIP (or SVDD – SvDeleteDownload in XML) to all LSMSs in the region that are accepting downloads for this NPA-NXX for SV1. | SP | All LSMSs that are accepting downloads for this NPA-NXX issue an M-DELETE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS. |
| 6. | NPAC | The NPAC SMS issues an M-SET Request to itself to set the subscription version status for SV1 to ‘old’ and set the subscriptionModifiedTimeStamp and subscriptionDisconnectCompleteTimeStamp to the current date and time. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 7. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA (SPID ‘B’ care of SPID ‘A’s’ SOA association) to set the subscription version status to ‘old’ for SV1. | SP | SPID ‘B’ (via SPID ‘A’s’ SOA association) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 8. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA (SPID ‘B’ care of SPID ‘A’s’ SOA association) to set the subscription version status to ‘old’ for SV2. | SP | SPID ‘B’ (via SPID ‘A’s’ SOA association) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 9. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA (SPID ‘A’ in this case) to set the subscription version status to ‘old’ for SV2. | SP | SPID ‘A’ (via their SOA association) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 10. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘A’ Service Provider Personnel just activated in this test case as well as SV1. | NPAC | Verify that the subscription versions (SV1 and SV2) exist in an ‘old’ state. |
| 11. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query using their SOA and/or LSMS systems for the Subscription Version that SPID ‘A’ Service Provider Personnel just activated, as well as SV1. | SP | Verify that the subscription versions (SV1 and SV2) exist in a state of ‘old’. |
| 12. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘A’ Service Provider Personnel just activated, as well as SV1. | SP | Verify that the subscription versions (SV1 and SV2) exist in a state of ‘old’. |
| 13. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA and/or LSMS systems for the Subscription Version that SPID ‘A’ Service Provider Personnel just activated as well as SV1. | SP | Verify that the subscription versions (SV1 and SV2) exist with a status of ‘old’. |
| 14. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘A’ Service Provider Personnel just activated, as well as SV1. | SP | Verify that the subscription versions (SV1 and SV2) exist with a status of ‘old’. |
| 15. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘A’ Service Provider Personnel just activated as well as SV1. | SP | Verify that the subscription versions (SV1 and SV2) exist with a status of ‘old’. |
| 16. | NPAC | NPAC Personnel perform a full audit for the subscription version that was activated during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-13** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ Service Provider ‘B’ issues An Immediate Subscription Version Disconnect for an ‘Active’ SV – Success |
|  |  |
| **B.** | **REFERENCES** |
|  | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.4.1 Subscription Version Immediate Disconnect |
|  |  |

**Test case procedures incorporated into test case 2.21 from Release 3.1.**

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-14** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ Service Provider ‘B’ issues a Subscription Version Create for a ‘Pooled’ TN, where they are the New Service Provider and SPID ‘A’ is the Old Service Provider – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version create by the Initial SOA (New Service Provider) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Number Pool Block exists and that the Sub-Block is ‘Active’ for the TN to be used in the Inter-Service Provider subscription version create.
2. Verify that at least 3 Service Providers are configured on the NPAC SMS.
3. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
5. Verify SPID ‘B’ is configured with SOA Network Data Download Association and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
6. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
7. Verify SPID ‘C’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will receive downloads for this NPA-NXX.
8. If the Service Provider under test supports Optional data or Medium timer Indicator, include these attribute values in the request.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel create a New Service Provider, Inter-Service Provider Subscription Version specifying a TN which is part of a Number Pool Block, with SPID ‘A’ as the Old Service Provider and submits the request to the NPAC SMS via their ‘Primary’ SPID (SPID ‘A’) association. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) from SPID ‘B’ (care of SPID ‘A’s’ SOA association). | NPAC | The NPAC SMS determines the request is valid and performs the following:* Creates the subscriptionVersionNPAC object.
* Sets the subscription version status to ‘pending’.
* Sets the subscriptionVersionModifiedTimeStamp and subscriptionCreationTimeStamp to the current date and time.
* Issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to SPID ‘B’ (care of SPID ‘A’s’ SOA association) indicating success.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA (in this case SPID ‘A’) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The Old Service Provider SOA (SPID ‘A’ in this case) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider, SPID ‘B’ (care of SPID ‘A’s’ SOA association) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS.(SPID ‘A’ is responsible for managing this message on behalf of their ‘Associated’ SPID - SPID ‘B’) |
| 5. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | NPAC | Verify that the subscription version exists with a status of ‘pending’. |
| 6. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query using their SOA system for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 7. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 8. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA system for the Subscription Version SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 9. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 10. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | No data is returned to SPID ‘C’ because it is neither the Old or the New Service Provider for the subscription version. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-15** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ Service Provider ‘B’ issues a Subscription Version Activate for a ‘Pooled’ TN, where they are the New Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.5 Subscription Version Activated by New Service Provider SOAB.5.1.6 Active Subscription Version Create on Local SMS |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** | NANC 48-14 SOA – ‘Associated’ Service Provider ‘B’ issues a Subscription Version Create for a ‘Pooled’ TN, where they are the New Service Provider and SPID ‘A’ is the Old Service Provider – Success |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Subscription Version to be activated exists on the NPAC SMS and that both the Old and New Service Providers have issued their creates or the Initial and Final Concurrence Windows have expired.
2. Verify that at least 3 Service Providers are configured on the NPAC SMS.
3. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
5. Verify SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
6. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
7. Verify SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will receive downloads for the NPA-NXX you are going to specify in the subscription version activate
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel Activate a ‘pending’ Subscription Version for a TN that is part of a Number Pool Block, where they are the New Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider, on or after the Subscription Version due date. | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionActivate in CMIP (or ACTQ – ActivateRequest in XML) to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION Request in CMIP (or ACTQ – ActivateRequest in XML) from SPID ‘B’ (care of SPID ‘A’s’ SOA association) and issues an M-SET Request to set the subscriptionVersionActivationTimeStamp and subscriptionModifiedTimeStamp to the current date and time. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 3. | NPAC | The NPAC SMS issues an M-ACTION subscriptionVersionActivateResponse in CMIP (or ACTR – ActivateReply in XML) to the New Service Provider SOA (over the SPID ‘A’ association on behalf of SPID ‘B’ in this case). | SP | SPID ‘B’ receives the Response from the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-SET Request to set the subscription version status to ‘sending’ and the subscriptionBroadcastTimeStamp to the current date and time. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 5. | NPAC  | The NPAC SMS issues an M-CREATE Request subscriptionVersion in CMIP (or SVCD – SvCreateDownload in XML) to all LSMSs in the region that are accepting downloads for this NPA-NXX (SPID’s A, B and C in this case). | SP | All LSMSs that are accepting downloads for this NPA-NXX issue an M-CREATE Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS (SPID’s A, B and C in this case). |
| 6. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to set the subscription version status to ‘active’. | SP | SPID ‘A’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 7. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to set the subscription version status to ‘Active’ (over the NPAC SMS to SPID ‘A’ SOA association on behalf of SPID ‘B’ in this case). | SP | SPID ‘B’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS via the SPID ‘A’ SOA to NPAC SMS association. |
| 8. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated in this test case. | NPAC | Verify that the subscription version exists with a status of ‘active’. |
| 9. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query using your SOA and/or LSMS systems for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active’. |
| 10. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the subscription version that SPID ‘B’ Service Provider Personnel just activated.  | SP | Verify that the subscription version exists with a status of ‘active’. |
| 11. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using your SOA and/or LSMS systems for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active’. |
| 12. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the subscription version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active’. |
| 13. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just activated. | SP | Verify that the subscription version exists with a status of ‘active’. |
| 14. | NPAC | NPAC Personnel perform a full audit for the subscription version that was activated during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-16** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ Service Provider ‘B’ issues an Immediate Disconnect for an Active SV where the TN is part of a Pool – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.4.1, B.5.4.1.1, B.5.1.6 Subscription Version Immediate Disconnect (with return to Block Holder) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** | NANC 48-15 SOA – ‘Associated’ Service Provider ‘B’ issues a Subscription Version Activate for a ‘Pooled’ TN, where they are the New Service Provider and ‘Associated’ SPID ‘A’ is the Old Service Provider – Success |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a Subscription Version for a TN that is part of a Number Pool Block exists in an ‘Active’ state on the NPAC SMS with SPID ‘B’ as the Current Service Provider so that you may issue an Immediate Disconnect Request.
2. Verify that at least 3 Service Providers are configured on the NPAC SMS.
3. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
5. Verify SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
6. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
7. Verify SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will receive downloads for this NPA-NXX.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel Immediately Disconnect an ‘Active’ subscription version for a TN that is part of a Number Pool Block in which SPID ‘B’ is the Current Service Provider and ‘Primary’ SPID ‘A’ is the Old Service Provider and Block Holder Service Provider and submits the request to the NPAC SMS. | NPAC | SPID ‘B’ issues an M-ACTION Request subscriptionVersionDisconnect in CMIP (or DISQ – DisconnectRequest in XML) for SV1 to the NPAC SMS (care of their ‘Primary’ SPID ‘A’s’ SOA association). |
| 2. | NPAC | The NPAC SMS receives the M-ACTION Request in CMIP (or DISQ – DisconnectRequest in XML) from SPID ‘B’ (care of SPID ‘A’s’ SOA association). | NPAC | The NPAC SMS issues an M-SET Request on SV1 to itself and performs the following actions: * If the Effective Release Date was specified in the Disconnect Request with a current or past date/time, the NPAC SMS sets the status for SV1 to “disconnect-pending”. Otherwise, the subscriptionVersionStatus for SV1 goes to ‘sending’.
* The customerDisconnectDate and effectiveReleaseDate are set to the values specified on the request.
* Creates SV2 with LNP type ‘POOL’, and Block default routing information, and sets the status to ‘sending’.
 |
| 3. | NPAC | The NPAC SMS receives the M-SET Request. | NPAC | The NPAC SMS issues an M-SET Response to itself. |
| 4. | NPAC | The NPAC SMS issues an M-ACTION Response in CMIP (or DISR – DisconnectReply in XML) to SPID ‘B’ via SPID ‘A’s’ SOA association. | SP | SPID ‘B’ receives the Response from the NPAC via SPID ‘A’s’ SOA association. |
| 5. | NPAC | If the Status of SV1 was set to “disconnect-pending”, NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to SPID ‘B’ via SPID ‘A’s’ SOA association, to set the status of SV1 to “disconnect-pending”. | SP | SPID ‘B’ (via SPID ‘A’s’ SOA association) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 6 | NPAC | The NPAC SMS issues an M-SET Request on SV1 to itself and performs the following actions:* The subscriptionModifiedTimeStamp and subscriptionBroadcastTimeStamp are set to the current date and time.
* The status of SV1 is set to “sending”.
 | NPAC | The NPAC SMS receives the M-SET Request and issues an M-SET Response to itself. |
| 7. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeDonorSP-CustomerDisconnectDate in CMIP (or VCDN – SvCustomerDisconnectDateNotification in XML) on SV1 to SPID ‘A’. SPID ‘A’ is the Block Holder Service Provider. | SP | SPID ‘A’ issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS for SV1. |
| 8. | NPAC | 1. The NPAC SMS issues an M-DELETE Request subscriptionVersion in CMIP (or SVDD – SvDeleteDownload in XML) for SV1 to all LSMSs in the region that are accepting downloads for this NPA-NXX. The subscription version deleted on the LSMSs allows default block routing for the TN from the parent Number Pool Block.
2. The NPAC SMS schedules an LSMS Response Timer for each subscriptionVersion SV1.
 | SP | 1. Each LSMS in the region that is accepting downloads for this NPA-NXX issues an M-DELETE success response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS.
2. With the first successful response from an LSMS, the subscriptionDisconnectBroadcastSuccessTimeStamp and subscriptionModifiedTimeStamp are set to the current date and time.
 |
| 9. | NPAC | After each LSMS has successfully responded to the NPAC SMS M-DELETE Request for SV1, the NPAC SMS issues an M-SET Request subscriptionVersionStatus for SV1 to itself and performs the following actions:* Sets the subscription version status to ‘old’.
* Sets the subscriptionModifiedTimeStamp and subscriptionDisconnectCompleteTimeStamp to the current date and time.

The NPAC SMS issues an M-SET Request subscriptionVersionStatus for SV2 to itself and performs the following actions:* Sets the subscription version status to ‘active’.
* Sets the subscriptionModifiedTimeStamp and subscriptionActivateBroadcastCompleteTimeStamp to the current date and time.
 | NPAC | The NPAC SMS receives the M-SET Requests and issues M-SET Responses to itself. |
| 10. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to set the status to ‘old’ for SV1 to SPID ‘B’ via SPID ‘A’s’ SOA association. | SP | SPID ‘B’ (via SPID ‘A’s’ SOA association) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 11. | NPAC  | NPAC Personnel query for SV1 that SPID ‘B’ Service Provider Personnel disconnected. | NPAC | Verify that SV1 exists with a status of ‘old’ and an empty failed-SP List. |
| 12. | NPAC | NPAC Personnel query for SV2 which the NPAC SMS created in this test case to reinstate the ‘Pooled’ subscription version. | NPAC | Verify that SV2 exists with a status of ‘active’, an LNP type of ‘POOL’, and that SPID ‘A’ is the current Service Provider. |
| 13. | SP optional | SPID ‘A’ Service Provider Personnel perform a local query on their SOA and/or LSMS systems for SV1 that SPID ‘B’ Service Provider Personnel disconnected. | SP | Verify that SV1 exists with a status of ‘old’ and an empty failed-SP List. |
| 14. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for SV1 that SPID ‘B’ Service Provider Personnel disconnected. | SP | Verify that SV1 exists with a status of ‘old’ and an empty failed-SP List. |
| 15. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for SV2 that the NPAC SMS created to reinstate the ‘Pooled’ subscription version. | SP | Verify that SV2 exists with a status of ‘active’, an LNP type of ‘POOL’ and SPID ‘A’ is the Current Service Provider. |
| 16. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA and/or LSMS systems for SV1 that SPID ‘B’ Service Provider Personnel disconnected. | SP | Verify that SV1 exists with a status of ‘old’ and an empty failed-SP List. |
| 17. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using their SOA and/or LSMS systems for SV2 that the NPAC SMS created to reinstate the ‘Pooled’ subscription version. | SP | Verify that SV2 exists with a status of ‘active’, an LNP type of ‘POOL’ and SPID ‘A’ is the Current Service Provider. |
| 18. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for SV1 that SPID ‘B’ Service Provider Personnel disconnected. | SP | Verify that SV1 exists with a status of ‘old’ and an empty failed-SP List. |
| 19. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for SV2 that the NPAC SMS created to reinstate the ‘Pooled’ subscription version. | SP | Verify that SV2 exists with a status of ‘active’, an LNP type of ‘POOL’ and SPID ‘A’ is the Current Service Provider. |
| 20. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for SV1 that SPID ‘B’ Service Provider Personnel disconnected. | SP | Verify that SV1 exists with a status of ‘old’ and an empty failed-SP List. |
| 21. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for SV2 that the NPAC SMS created to reinstate the ‘Pooled’ subscription version. | SP | Verify that SV2 exists with a status of ‘active’, an LNP type of ‘POOL’ and SPID ‘A’ is the Current Service Provider. |
| 22. | SP optional | SPID ‘A’ Service Provider Personnel query for the Donor Service Provider SOA Notification on their SOA system. | SP | Verify that SPID ‘A’ received the Donor Service Provider Notification for this subscription version. |
| 23. | NPAC | NPAC Personnel perform a full audit for the subscription version that was disconnected during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 48-17** | **Priority:** | Conditional |
|  | **Objective:** | SOA – ‘Associated’ Service Provider ‘B’ issues a Port-To-Original Subscription Version Create where they are the New Service Provider and SPID ‘C’ is the Old Service Provider and the TN is part of a ‘Pool’ – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 48 – Multiple Service Provider Ids per SOA Association |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that there is an ‘Active’ Subscription Version for a TN that is part of a Number Pool Block , SPID ‘C’ is the Current Service Provider and SPID ‘B’ is the Block Holder Service Provider.
2. Verify that at least 3 Service Providers are configured on the NPAC SMS.
3. Verify that SPID ‘A’ exists as a ‘Primary’ SPID, and is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘A’ has a filter set such that it will receive downloads for this NPA-NXX.
4. Verify that SPID ‘B’ is an ‘Associated’ SPID to SPID ‘A’.
5. Verify that SPID ‘B’ is configured with SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘B’ has a filter set such that it will receive downloads for this NPA-NXX.
6. Verify that SPID ‘C’ is an ‘Associated’ SPID to SPID ‘A’.
7. Verify that SPID ‘C’ is configured with a SOA Network Data Download Indicator and LSMS Network and Subscription Data Download Indicator set to ‘ON’. SPID ‘C’ has a filter set such that it will receive downloads for this NPA-NXX.
8. If the Service Provider under test supports Optional data or Medium timer Indicator, include these attribute values in the request.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using a SOA system, SPID ‘B’ Service Provider Personnel create an Inter-Service Provider, Port-To-Original Subscription Version for a TN that is part of a Number Pool Block, where they are the New Service Provider and ‘Associated’ SPID ‘C’ is the Old Service Provider and submit the request to the NPAC SMS.  | SP | SPID ‘B’ issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) with the Port-to-Original flag set to ‘yes’, to the NPAC SMS care of SPID ‘A’s’ SOA association. |
| 2. | NPAC | The NPAC SMS receives the M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) from SPID ‘B’ care of SPID ‘A’s’ SOA association. | NPAC | The NPAC SMS determines the request is valid and performs the following:* Creates the subscriptionVersionNPAC object.
* Sets the Port-to-Original flag to ‘yes’.
* Sets the subscription version status to ‘pending’.
* Sets the subscriptionVersionModifiedTimeStamp and subscriptionCreationTimeStamp to the current date and time.
* Issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to SPID ‘A’ indicating success.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA (in this case SPID ‘C’ – care of SPID ‘A’s’ SOA association) containing the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The Old Service Provider SPID ‘C’ (care of SPID ‘A’s’ SOA association) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider (SPID ‘B’) (care of SPID ‘A’s’ SOA system) and includes the following subscription version attributes:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider
* subscriptionBusinessType – if supported by the Service Provider
* subscriptionNewSPMedium Timer Indicator if supported by the Service Provider
 | SP | The New Service Provider (SPID ‘B’) issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS (via ‘Primary’ SPID ‘A’s’ SOA association). |
| 5. | NPAC | NPAC Personnel query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | NPAC | Verify that the subscription version exists with a status of ‘pending’. |
| 6. | SP conditional | SPID ‘A’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | No data is returned because they are neither the Old nor the New Service Provider. |
| 7. | SP optional | SPID ‘B’ Service Provider Personnel perform a local query using your SOA system for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 8. | SP conditional | SPID ‘B’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 9. | SP optional | SPID ‘C’ Service Provider Personnel perform a local query using your SOA system for the Subscription Version that SPID ‘B’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |
| 10. | SP conditional | SPID ‘C’ Service Provider Personnel perform an NPAC SMS query for the Subscription Version that SPID ‘C’ Service Provider Personnel just created. | SP | Verify that the subscription version exists with a status of ‘pending’. |

### NANC 68 Related Test Cases:

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 68 - 1** | **Priority:** | Required |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel submit a Mass Update request specifying a TN range (no Subscription Versions with status of, partial failure, sending and disconnect-pending exist within a Service Provider ID and for the TN range specified) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 68 – Mass Update Requirements Modification |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R3-7.1, R3-7.2, R3-7.5, R3-7.6, R3-7.7 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.8.3 Mass Update |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that some Subscription Versions exist with a status of active, pending, cancel, cancel-pending, and conflict within the TN range and for the Service Provider you are going to specify in the Mass Update.
2. Verify no Subscription Versions exist with a status of partial failure, sending, and disconnect-pending .
3. The system under test is configured to receive downloads for the NPA-NXX used in this test case.
4. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case any Optional Data elements supported by the SP under test and SV Type data (if the SP under test supports it) should be specified.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | Using the NPAC OP GUI, NPAC Personnel submit a request for a Mass Update by specifying a TN Range for a Service Provider ID as the selection criteria. The following attributes will be mass updated:* LRN
* SV Type – if supported by the Service Provider
* ISVM DPC
* ISVM SSN
* CNAM DPC
* CNAM SSN
* LIDB DPC
* LIDB SSN
* WSMSC DPC – (if supported by the service provider)
* WSMSC SSN – (if supported by the service provider
* Optional Data elements – if supported by the service provider)
 | NPAC | The NPAC SMS searches the Subscription Version database for the Subscription Versions that match the selection criteria. For all objects that match the criteria, the following occurs:* If WSMSC data is supported by the LSMS it will be used in the Mass Update.
* If Optional Data elements or SV Type are supported by the LSMS they will be used in the Mass Update.
 |
| 2. | NPAC | The NPAC SMS issues M-SET subscriptionVersion Request(s) in CMIP (or SVMD – SvModifyDownload in XML) to the LSMS under test to modify the specified attributes for the Mass Update Request. | SP | The LSMS updates the specified attributes for the Subscription Versions and issues M-SET Response(s) in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS. Only those LSMSs that support WSMSC data and/or Optional Data elements and SV Type will receive that information in the M-SET request. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Current Service Provider SOA to set the subscriptionVersionStatus to ‘active’ for each mass updated Subscription Version in the range of TNs. | SP | The Current Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS indicating it received the NPAC Request successfully. |
| 4. | NPAC | Using the NPAC OP GUI, request a Mass Update Exception Report by specifying a time range that corresponds to the creation timestamp for the ‘exception’ log entries created as a result of the Mass Update requested. | NPAC | The NPAC SMS generates a Mass Update exception report to the specified destination, ordered by timestamp, including the following information for the Subscription Versions that were not updated during Mass Update processing:1. Subscription Version ID
2. TN
3. Current Service Provider
4. Event ID of the Mass Update Request
5. Timestamp of the Mass Update exception
* Subscription Version status at the time of exception

The report for this test case will not contain exceptions. |
| 5. | NPAC | NPAC Personnel perform a query for the Subscription Versions in the range that did not have exceptions to verify that Subscription Version fields selected to be mass updated were modified. | NPAC | The Subscription Versions were modified correctly. |
| 6. | SP - optional | SP Personnel, using their LSMS, perform a local query for the Subscription Versions to verify that the Subscription Version fields selected to be mass updated were modified. | SP | The Subscription Versions were modified correctly.Verify that Active subscription versions that meet the Mass Update criteria are updated. |
| 7. | SP – conditional | SP Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions in the range that did not have exceptions to verify that the Subscription Version fields selected to be mass updated were modified. | SP | The Subscription Versions were modified correctly.Any subscription versions with a status of Pending, Conflictor Active that meet the Mass Update criteria are updated as a result of a Mass Update. |
| 8. | NPAC | NPAC Personnel perform a full audit for the subscription version that were updated during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 68 - 3** | **Priority:** | Required |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel submit a Mass Update request specifying an LRN and Service Provider ID (some Subscription Versions with status of active, pending, cancel, cancel-pending, and conflict exist for the LRN specified) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 68 – Mass Update Requirements Modification |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R3-7.1, R3-7.2, R3-7.5, R3-7.6, R3-7.7 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.8.3 Mass Update |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that some Subscription Versions exist with a status of active, pending, cancel, cancel-pending, and conflict for the LRN and Service Provider you are going to specify for a Mass Update.
2. Verify that Subscription Versions exist with a status of partial failure, sending, and disconnect-pending .
3. Verify that the TN’s to be updated are in a contiguous range smaller than the internal tunable value so that only one M-SET is sent to the LSMS(s).
4. Verify that the system under test is configured to receive downloads for the NPA-NXX used in this test case.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | Using the NPAC OP GUI, NPAC Personnel submit a request for a Mass Update by specifying a LRN and Service Provider ID as the selection criteria. The following attributes will be mass updated:* LRN
* LIDB DPC
* LIDB SSN
 | NPAC | The NPAC SMS searches the Subscription Version database for the Subscription Versions that match the selection criteria. For all objects that match the criteria, the following occurs:* The NPAC SMS logs an exception for each Subscription Version with the LRN and Service Provider ID specified for the Mass Update that has a status of partial failure, sending, or disconnect-pending.
 |
| 2. | NPAC | The NPAC SMS issues M-SET subscriptionVersion Request in CMIP (or SVMD – SvModifyDownload in XML) to the LSMS under test to modify the specified attributes for the Mass Update Request. | SP | The LSMS updates the specified attributes for the Subscription Versions and issues M-SET Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS. The Service Provider validates that only one M-SET request was sent. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Current Service Provider SOA to set the subscriptionVersionStatus to ‘active’ for each mass updated Subscription Version in the range. | SP | The Current Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS indicating it received the NPAC Request successfully. |
| 4. | NPAC | Using the NPAC OP GUI, request a Mass Update Exception Report by specifying a time range that corresponds to the creation timestamp for the ‘exception’ log entries created as a result of the Mass Update requested. | NPAC | The NPAC SMS generates a Mass Update exception report to the specified destination, ordered by timestamp, including the following information for the Subscription Versions that were not updated during Mass Update processing:1. Subscription Version ID
2. TN
3. Current Service Provider
4. Event ID of the Mass Update Request
5. Timestamp of the Mass Update exception
* Subscription Version status at the time of exception

The report for this test case will not contain exceptions. |
| 5. | NPAC | NPAC Personnel perform a query for the Subscription Versions in the range that did not have exceptions to verify that Subscription Version fields selected to be mass updated were modified. | NPAC | The Subscription Versions were modified correctly. |
| 6. | SP - optional | SP Personnel, using their LSMS, perform a local query for the Subscription Versions in the range that did not have exceptions to verify that the Subscription Version fields selected to be mass updated were modified. | SP | The Subscription Versions were modified correctly.Verify that Active subscription versions that meet the Mass Update criteria are updated. |
| 7. | SP – conditional | SP Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions in the range that did not have exceptions to verify that the Subscription Version fields selected to be mass updated were modified. | SP | The Subscription Versions were modified correctly.Any subscription versions with a status of Pending, Conflictor Active that meet the Mass Update criteria are updated. |
| 8. | NPAC | NPAC Personnel perform a full audit for the subscription versions that were updated during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

### NANC 139 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | NANC 139-1 | **Priority:** | Required |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel create a New Service Provider on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function and the LSMS Network Association Function are set to ‘ON’ and a NPA-NXX filter for the new NPA-NXX is established for this Service Provider. – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | RR4-4.1 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.3.1 Service Provider Creation by the NPAC |
|  |  |

**Test Case procedures incorporated into NANC 357-3 for Release 3.3.**

|  |  |  |
| --- | --- | --- |
| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-4 | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel create an NPA-NXX on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions are set to ‘ON’, and an NPA-NXX filter for the new NPA-NXX is established for this Service Provider. – Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-10, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.1.5 NPA-NXX Creation by the SOA |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the new NPA-NXX create message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions set to ‘ON’.
2. Verify that the NPA-NXX that the Service Provider is going to add does not already exist on the NPAC.
3. Verify that the NPA-NXX that the Service Provider is going to add is a valid NPA for the region in which they are testing/adding.
4. Verify that the NPA-NXX filter for the Service Provider already exists on the NPAC for the NPA-NXX to be added.
 |
|  | **Prerequisite SP Setup:** | Associate your SOA and LSMS with the data download association functions set appropriately. You should have both SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions set to ‘ON’. |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider Personnel take action to create an NPA-NXX that is available for porting in their own Service Provider network and submit the request to the NPAC SMS. | SP | The SOA will send an M-CREATE request in CMIP (or NXCQ – NpaNxxCreateRequest in XML) to the NPAC SMS for the serviceProvNPA-NXX object. |
| 2. | NPAC | The NPAC SMS receives the M-CREATE request in CMIP (or NXCQ – NpaNxxCreateRequest in XML) from the SOA. | NPAC | The NPAC SMS creates the serviceProvNPA-NXX object for the given Service Provider and sends an M-CREATE response in CMIP (or NXCR – NpaNxxCreateReply in XML) back to the SOA. |
| 3 | NPAC | NPAC SMS verifies the NPA-NXX filter and does not send any messages to the LSMS or SOA. | NPAC | NPAC Personnel verify no M-CREATE messages are sent to the SOA or LSMS. |
| 4. | NPAC | NPAC Personnel query for the NPA-NXX created in this test case. | NPAC | NPAC Personnel verify they can view the new NPA-NXX. |
| 5. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the NPA-NXX created in this test case. | SP | Service Provider Personnel verify they can view the new NPA-NXX. |
| 6. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verifies they did NOT receive the download. | SP | The Service Provider did NOT receive the download and cannot view the NPA-NXX in either their SOA or LSMS. |

|  |  |  |
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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-5 | Priority: | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel create an NPA-NXX on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions are set to ‘ON’. – Success**Note:** Per IIS3\_4\_1aPart2 scenario B.4.1.4, this flow is not available over the XML interface. However, step 3 through step 7 message naming does apply to the XML interface if the NPA-NXX Create Request was initiated via the CMIP interface. See test case 139-4 for applicable XML message naming. |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-10, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.1.4 NPA-NXX Creation by the LSMS |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the new NPA-NXX create message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions set to ‘ON’.
2. Verify that the NPA-NXX that the Service Provider is going to add does not already exist on the NPAC.
3. Verify that the NPA-NXX that the Service Provider is going to add is a valid NPA for the region in which they are testing/adding.
 |
|  | **Prerequisite SP Setup:** | Associate your SOA and LSMS with the data download association functions set appropriately. You should have both SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions set to ‘ON’. |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the LSMS, Service Provider Personnel take action to create an NPA-NXX that is available for porting in their own Service Provider network and submit the request to the NPAC SMS. | SP | The LSMS will send an M-CREATE request to the NPAC SMS for the serviceProvNPA-NXX object. |
| 2. | NPAC | The NPAC SMS receives the M-CREATE request from the LSMS. | NPAC | The NPAC SMS creates the serviceProvNPA-NXX object for the given Service Provider and sends an M-CREATE response back to the LSMS. |
| 3. | NPAC | The NPAC SMS sends an M-CREATE for the serviceProvNPA-NXX object to the LSMS.  | SP | The LSMS receives the M-CREATE and sends an M-CREATE response back to the NPAC SMS.  |
| 4. | NPAC | The NPAC SMS sends an M-CREATE for the serviceProvNPA-NXX object to the SOA.  | SP | The SOA receives the M-CREATE and sends an M-CREATE response back to the NPAC SMS.  |
| 5. | NPAC | NPAC Personnel query for the NPA-NXX created in this test case. | NPAC | NPAC Personnel verify they can view the new NPA-NXX. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the NPA-NXX created in this test case. | SP | Service Provider Personnel verify they can view the new NPA-NXX. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verifies they received the download. | SP | The Service Provider received the download and can view the NPA-NXX in both their SOA and LSMS. |

|  |  |  |
| --- | --- | --- |
| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-7 | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel delete an NPA-NXX on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function and the LSMS Network and Subscription Data Download Association Functions are set to ‘ON’. – Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-10, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.1.7 NPA-NXX Deletion by the SOA |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the NPA-NXX delete message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function LSMS Network and Subscription Data Download Association Functions are set to ‘ON’.
2. Verify that the NPA-NXX that the Service Provider is going to delete exists on the NPAC.
3. Verify no subscriptions exist for the NPA-NXX that have a status other than ‘old’ or ‘canceled’
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have both SOA Network Data Download Association Function and the LSMS Network and Subscription Data Download Association Functions set to ‘ON’.
2. The NPA-NXX to be deleted already exists in your database.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider Personnel take action to delete an NPA-NXX and submit the request to the NPAC SMS. | SP | The SOA will send an M-DELETE request in CMIP (or NXDQ – NpaNxxDeleteRequest in XML) to the NPAC SMS for the serviceProvNPA-NXX object. |
| 2. | NPAC | The NPAC SMS receives the M-DELETE request in CMIP (or NXDQ – NpaNxxDeleteRequest in XML) from the SOA. | NPAC | The NPAC SMS deletes the serviceProvNPA-NXX object from the NPAC SMS, and sends an M-DELETE response in CMIP (or NXDR – NpaNxxDeleteReply in XML) back to the SOA initiating the request. |
| 3. | NPAC | The NPAC SMS sends an M-DELETE in CMIP (or NXDD – NpaNxxDeleteDownload in XML) for the serviceProvNPA-NXX object to the LSMS.  | SP | The LSMS sends an M-DELETE response in CMIP (or DNLR - DownloadReply in XML) back to the NPAC SMS.. |
| 4. | NPAC | The NPAC SMS sends an M-DELETE in CMIP (or NXDD – NpaNxxDeleteDownload in XML) for the serviceProvNPA-NXX object to the SOA.  | SP | The SOA sends an M-DELETE response in CMIP (or DNLR - DownloadReply in XML) back to the NPAC SMS.. |
| 5. | NPAC | NPAC Personnel query for the NPA-NXX deleted in this test case. | NPAC | NPAC Personnel verify they can no longer view the deleted NPA-NXX. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the NPA-NXX deleted in this test case. | SP | Service Provider Personnel verify they can no longer view the deleted NPA-NXX. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verify they received the download. | SP | The Service Provider received the download and can no longer view the NPA-NXX in their SOA and LSMS. |

|  |  |  |
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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-8 | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel delete an NPA-NXX on the NPAC SMS, that belongs to another Service Provider. The SOA and LSMS are connected to the NPAC SMS. The SOA Network Data Download Association Function LSMS Network and Subscription Data Download Association Functions are set to ‘ON’. – Error |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-10, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.1.7 NPA-NXX Deletion by the SOA |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the NPA-NXX delete message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions set to ‘ON’.
2. Verify that the NPA-NXX that the Service Provider is going to delete exists on the NPAC.
3. Verify no subscriptions exist for the NPA-NXX that have a status other than ‘old’ or ‘canceled’.
4. Verify that the NPA-NXX belongs to another Service Provider other than the Service Provider performing the test case.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have both the SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Functions set to ‘ON’.
2. The NPA-NXX to be deleted already exists in your database, but belongs to another Service Provider.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider Personnel take action to delete an NPA-NXX that belongs to another Service Provider, and submit the request to the NPAC SMS. | SP | The SOA will send an M-DELETE request in CMIP (or NXDQ – NpaNxxDeleteRequest in XML) to the NPAC SMS for the serviceProvNPA-NXX object. |
| 2. | NPAC | The NPAC SMS receives the M-DELETE request in CMIP (or NXDQ – NpaNxxDeleteRequest in XML) from the SOA. | NPAC | 1. The NPAC SMS determines the requesting Service Provider is NOT the same as the one that owns the NPA-NXX. (this violates system requirements)
2. An M-DELETE Error Response in CMIP (or NXDR – NpaNxxDeleteReply in XML) is returned to the SOA initiating the request. (access denied in CMIP)
 |
| 3. | NPAC | NPAC Personnel query for the NPA-NXX deleted in this test case. | NPAC | NPAC Personnel verify they can view the ‘deleted’ NPA-NXX (since it didn’t pass the delete edits). |
| 4. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the NPA-NXX deleted in this test case. | SP | Service Provider Personnel verify they can view the ‘deleted’ NPA-NXX (since it didn’t pass the delete edits). |
| 5. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verify they did NOT receive the download. | SP | The Service Provider did NOT receive the download and can still view the NPA-NXX in their SOA and LSMS. |

|  |  |  |
| --- | --- | --- |
| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-9 | Priority: | Conditional  |
|  | **Objective:** | LSMS – Service Provider Personnel delete an NPA-NXX on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Function are set to ‘ON’. – Success**Note:** Per IIS3\_4\_1aPart2 scenario B.4.1.6, this flow is not available over the XML interface. However, step 3 through step 7 message naming does apply to the XML interface if the NPA-NXX Delete Request was initiated via the CMIP interface. See test case 139-7 for applicable XML message naming. |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-10, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.1.6 NPA-NXX Deletion by the LSMS |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the NPA-NXX delete message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. Verify that the NPA-NXX that the Service Provider is going to delete exists on the NPAC.
3. Verify no subscriptions exist for the NPA-NXX that have a status other than ‘old’ or ‘canceled’.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have both SOA Network Data Download Association Function and LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. The NPA-NXX to be deleted already exists in your database.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the LSMS, Service Provider Personnel take action to delete an NPA-NXX and submit the request to the NPAC SMS. | SP | The LSMS will send an M-DELETE request to the NPAC SMS for the serviceProvNPA-NXX object. |
| 2. | NPAC | The NPAC SMS receives the M-DELETE request from the LSMS. | NPAC | The NPAC SMS deletes the serviceProvNPA-NXX object from the NPAC SMS, and sends an M-DELETE response back to the LSMS initiating the request. |
| 3. | NPAC | The NPAC SMS sends an M-DELETE for the serviceProvNPA-NXX object to the LSMS.  | SP | The LSMS receives the M-DELETE and sends an M-DELETE response back to the NPAC SMS.  |
| 4. | NPAC | The NPAC SMS sends an M-DELETE for the serviceProvNPA-NXX object to the SOA. | SP | The SOA receives the M-DELETE and sends an M-DELETE response back to the NPAC SMS.  |
| 5. | NPAC | NPAC Personnel query for the NPA-NXX deleted in this test case. | NPAC | NPAC Personnel verify they can no longer view the deleted NPA-NXX. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the NPA-NXX deleted in this test case. | SP | Service Provider Personnel verify they can no longer view the deleted NPA-NXX. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verify they received the download. | SP | The Service Provider received the download and can no longer view the NPA-NXX in their SOA and LSMS. |

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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-11 | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel create an LRN on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function is set to ‘ON’ and LSMS Network and Subscription Data Download Association Function is set to ‘OFF’. – Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-11, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.2.2 LRN Creation by the SOA |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the new LRN create message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function set to ‘ON’ and its LSMS Network and Subscription Data Download Association Function set to ‘OFF’.
2. Verify that the NPA-NXX filter for the Service Provider already exists on the NPAC and is the same as the NPA-NXX of the LRN.
3. Verify that the LRN that the Service Provider is going to add does not already exist on the NPAC.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have your SOA Network Data Download Association Function set to ‘ON’ and your LSMS Network and Subscription Data Download Association Function set to ‘OFF’.
2. The LRN to be added does not already exist in your database.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider Personnel take action to create an LRN for their own network data and submit the request to the NPAC SMS. | SP | The SOA will send an M-CREATE request in CMIP (or LRCQ – LrnCreateRequest in XML) to the NPAC SMS for the serviceProvLRN object. |
| 2. | NPAC | The NPAC SMS receives the M-CREATE request in CMIP (or LRCQ – LrnCreateRequest in XML) from the SOA. | NPAC | The NPAC SMS creates the serviceProvLRN object for the given service provider and sends an M-CREATE response in CMIP (or LRCR – LrnCreateReply in XML) back to the SOA. |
| 3. | NPAC | NPAC SMS checks the association function values and determines no message should be sent to the LSMS. | NPAC | NPAC Personnel verify no M-CREATE message is sent to the LSMS. |
| 4. | NPAC | The NPAC SMS sends an M-CREATE in CMIP (or LRCD – LrnCreateDownload in XML) for the serviceProvLRN object to all SOA.  | SP | The SOA sends an M-CREATE response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS.  |
| 5. | NPAC | NPAC Personnel query for the LRN created in this test case. | NPAC | NPAC Personnel verify they can view the created LRN. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the LRN created in this test case. | SP | Service Provider Personnel verify they can view the created LRN. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verifies they received the download in their SOA only. | SP | The Service Provider received the download in their SOA and can view the LRN. They have not received the download in their LSMS and thus cannot view the LRN. |

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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-12 | Priority: | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel create an LRN on the NPAC SMS. The SOA and LSMS are connected to the NPAC SMS. The SOA Network Data Download Association Function is set to ‘OFF’ and LSMS Network and Subscription Data Download Association Function is set to ‘ON’. – Success**Note:** Per IIS3\_4\_1aPart2 scenario B.4.2.6, this flow is not available over the XML interface. However, step 3 through step 7 message naming does apply to the XML interface if the LRN Create Request was initiated via the CMIP interface. See test case 139-11 for applicable XML message naming. |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-11, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.2.6 LRN Creation by the LSMS |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the new LRN create message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function set to ‘OFF’ and its LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. Verify that the NPA-NXX filter for the Service Provider already exists on the NPAC and is the same as the NPA-NXX of the LRN
3. Verify that the LRN that the Service Provider is going to add does not already exist on the NPAC.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have your SOA Network Data Download Association Function set to ‘OFF’ and your LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. The LRN to be added does not already exist in your database.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the LSMS, Service Provider Personnel take action to create an LRN for their own network data and submit the request to the NPAC SMS. | SP | The LSMS will send an M-CREATE request to the NPAC SMS for the serviceProvLRN object. |
| 2. | NPAC | The NPAC SMS receives the M-CREATE request from the LSMS. | NPAC | The NPAC SMS creates the serviceProvLRN object for the given service provider and sends an M-CREATE response back to the LSMS. |
| 3. | NPAC | The NPAC SMS sends an M-CREATE for the serviceProvLRN object to the LSMS.  | SP | The LSMS receives the M-CREATE and sends an M-CREATE response back to the NPAC SMS.  |
| 4. | NPAC | NPAC SMS checks the association function values and determines no message should be sent to the SOA.  | NPAC | NPAC Personnel verify no M-CREATE message is sent to the SOA. |
| 5. | NPAC | NPAC Personnel query for the LRN created in this test case. | NPAC | NPAC Personnel verify they can view the created LRN. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the LRN created in this test case. | SP | Service Provider Personnel verify they can view the created LRN. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verifies they received the download in their LSMS only. | SP | The Service Provider received the download in their LSMS and can view the LRN. They have not received the download in their SOA and thus cannot view the LRN. |

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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-14 | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel delete an LRN on the NPAC SMS. The SOA and LSMS (optional) are connected to the NPAC SMS. The SOA Network Data Download Association Function is set to ‘ON’ and the LSMS Network and Subscription Data Download Association Function is set to ‘OFF’. – Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-11, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.2.3 LRN Deletion by the SOA |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the LRN delete message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function set to ‘ON’ and its LSMS Network and Subscription Data Download Association Function set to ‘OFF’.
2. Verify that the LRN that the Service Provider is going to delete exists on the NPAC and is owned by the Service Provider doing the delete.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have your SOA Network Data Download Association Function set to ‘ON’ and your LSMS Network and Subscription Data Download Association Function set to ‘OFF’.
2. The LRN to be deleted already exists in your database and is owned by the Service Provider doing the delete..
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider Personnel take action to delete the LRN that was previously created and submit the request to the NPAC SMS. | SP | The SOA will send an M-DELETE request in CMIP (or LRDQ – LrnDeleteRequest in XML) to the NPAC SMS for the serviceProvLRN object. |
| 2. | NPAC | The NPAC SMS receives the M-DELETE request in CMIP (or LRDQ – LrnDeleteRequest in XML) from the SOA. | NPAC | The NPAC SMS deletes the serviceProvLRN object from the NPAC SMS and sends an M-DELETE response in CMIP (or LRDR – LrnDeleteReply in XML) back to the SOA initiating the request. |
| 3. | NPAC | NPAC SMS checks the association function values and determines no message should be sent to the LSMS. | NPAC | NPAC Personnel verify no M-DELETE message is sent to the LSMS. |
| 4. | NPAC | The NPAC SMS sends an M-DELETE in CMIP (or LRDD – LrnDeleteDownload in XML) for the serviceProvLRN object to the SOA.  | SP | The SOA sends an M-DELETE response in CMIP (or DNLR - DownloadReply in XML) back to the NPAC SMS.  |
| 5. | NPAC | NPAC Personnel query for the LRN deleted in this test case. | NPAC | NPAC Personnel verify they can no longer view the deleted LRN. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the LRN deleted in this test case. | SP | Service Provider Personnel verify they can no longer view the deleted LRN. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verifies they received the download on their SOA but not on their LSMS. | SP | The Service Provider received the download in their SOA and can no longer view the LRN. They have not received the download in their LSMS and thus can still view the LRN. |

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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-15 | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel delete an LRN on the NPAC SMS, that belongs to another Service Provider. The SOA and LSMS are connected to the NPAC SMS. The SOA Network Data Download Association Function is set to ‘OFF’ and the LSMS Network and Subscription Data Download Association Function is set to ‘ON’. – Error |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-11, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.0 | **Relevant Flow(s):** | B.4.2.3 LRN Deletion by the SOA |
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| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the LRN delete message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function set to ‘OFF’ and its LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. Verify that the LRN that the Service Provider is going to delete exists on the NPAC.
3. Verify that the LRN belongs to another Service Provider.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have your SOA Network Data Download Association Function set to ‘OFF’ and your LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. The LRN to be deleted already exists in your database and belongs to another Service Provider.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Service Provider Personnel take action to delete an LRN that belongs to another Service Provider, and submit the request to the NPAC SMS. | SP | The SOA will send an M-DELETE request in CMIP (or LRDQ – LrnDeleteRequest in XML) to the NPAC SMS for the serviceProvLRN object. |
| 2. | NPAC | The NPAC SMS receives the M-DELETE request in CMIP (or LRDQ – LrnDeleteRequest in XML) from the SOA. | NPAC | 1. The NPAC SMS determines the requesting Service Provider is NOT the same as the one that owns the network data. (this violates system requirements)
2. An M-DELETE Error Response in CMIP (or LRDR – LrnDeleteReply in XML) is returned to the SOA initiating the request. (access denied)
 |
| 3. | NPAC | NPAC Personnel query for the LRN deleted in this test case. | NPAC | NPAC Personnel verify they can view the ‘deleted’ LRN (since it did not pass the delete edits). |
| 4. | **SP – Conditional** | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the LRN deleted in this test case. | SP | Service Provider Personnel verify they can view the ‘deleted’ LRN (since it did not pass the delete edits). |
| 5. | S – Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verify they did NOT receive the download. | SP | The Service Provider did NOT receive the download and can still view the NPA-NXX in their SOA and LSMS. |

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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | NANC 139-16 | Priority: | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel delete an LRN on the NPAC SMS. The SOA and LSMS are connected to the NPAC SMS. The SOA Network Data Download Association Function is set to ‘OFF’ and the LSMS Network and Subscription Data Download Association Function is set to ‘ON’. – Success**Note:** Per IIS3\_4\_1aPart2 scenario B.4.2.7, this flow is not available over the XML interface. However, step 3 through step 7 message naming does apply to the XML interface if the LRN Delete Request was initiated via the CMIP interface. See test case 139-14 for applicable XML message naming. |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** |  | Change Order Number(s): | NANC 139 – Network Data Download to SOA |
|  | **NANC FRS Version Number:** | R2.0.0 | **Relevant Requirement(s):** | R3-9, R3-11, RR3-1, RR3-2 |
|  | **NANC IIS Version Number:** | R2.0.1 | **Relevant Flow(s):** | B.4.2.7 LRN Deletion by the LSMS |
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| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** | None  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider to whom you are going to broadcast the LRN delete message has valid SOA and LSMS (optional) associations. The Service Provider should be associated with its SOA Network Data Download Association Function set to ‘OFF’ and its LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. Verify that the LRN that the Service Provider is going to delete exists on the NPAC and belongs to the Service Provider performing the delete.
 |
|  | **Prerequisite SP Setup:** | 1. Associate your SOA and LSMS with the data download association functions set appropriately. You should have your SOA Network Data Download Association Function set to ‘OFF’ and your LSMS Network and Subscription Data Download Association Function set to ‘ON’.
2. The LRN to be deleted already exists in your database and belongs to the Service Provider performing the delete.
 |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the LSMS, Service Provider Personnel take action to delete the LRN that was previously created and submit the request to the NPAC SMS. | SP | The LSMS will send an M-DELETE request to the NPAC SMS for the serviceProvLRN object. |
| 2. | NPAC | The NPAC SMS receives the M-DELETE request from the LSMS. | NPAC | The NPAC SMS deletes the serviceProvLRN object from the NPAC SMS and sends an M-DELETE response back to the LSMS initiating the request. |
| 3. | NPAC | The NPAC SMS sends an M-DELETE for the serviceProvLRN object to the LSMS. | SP | The LSMS receives the M-DELETE and sends an M-DELETE response back to the NPAC SMS.  |
| 4. | NPAC | NPAC SMS checks the association function values and determines no message should be sent to the SOA. | NPAC | NPAC Personnel verify no M-DELETE message is sent to the SOA. |
| 5. | NPAC | NPAC Personnel query for the LRN deleted in this test case. | NPAC | NPAC Personnel verify they can no longer view the deleted LRN. |
| 6. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the LRN deleted in this test case. | SP | Service Provider Personnel verify they can no longer view the deleted LRN. |
| 7. | SP - Optional | Service Provider Personnel perform local queries on their SOA and LSMS and verifies they received the download on their LSMS but not on their SOA. | SP | The Service Provider received the download in their LSMS and can no longer view the LRN. They have not received the download in their SOA and thus can still view the LRN. |

### NANC 162 Related Test Cases:

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 162 – 1** | **Priority:**  | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel modify the TN of a Subscription Version – Error**Note:** Per IIS3\_4\_1aPart2, the flow for scenario B.5.2.4 is not available over the XML interface. This functionality is handled by flow B.5.2.3, “SubscriptionVersion Modify Prior to Activate Using M-ACTION”. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 162 – TN Attribute as GET-Replace |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-30.1, R5-30.2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** |  |
|  | **Prerequisite SP Setup:** | Verify that a pending subscription version exists for the TN that will be attempted to be modified. The Service Provider attempting to modify the TN must be the old Service Provider. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Service Provider Personnel, using their SOA system, attempt to modify the TN of a pending Subscription Version for which they are the old Service Provider.
2. The Service Provider SOA will issue an M-SET Request subscriptionVersionNPAC object for the TN.
 | NPAC | 1. The NPAC SMS receives the M-SET Request from the Service Provider SOA and determines that the attribute specified for modification is the TN in the subscription version. **(This violates system requirements)**.
2. The NPAC SMS rejects the request to modify the subscription version and issues an M-SET Error Response back to the Originating Old Service Provider SOA.
 |
| 2. | NPAC | NPAC Personnel perform a query for the Subscription Versions to verify that subscription version TN was not modified. | NPAC | The Subscription Version was not modified. |
| 3. | SP – conditional | SP Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions to verify that the subscription version TN was not modified. | SP | The Subscription Version was not modified. |
| 4. | SP - optional | SP Personnel, using their SOA, perform a local query for the Subscription Versions to verify that the subscription version TN was not modified. | SP | The Subscription Version was not modified. |

### NANC 201 and 202 Related Test Cases:

The Timer Type is set upon Subscription Version Creation based on the following algorithm:

If both the SV\_Port\_In\_Timer\_Type for the New Service Provider and the SV\_Port\_Out\_Timer\_Type for the Old Service Provider on the Subscription Version are set to short, the Subscription Version Timer Type is set to short. Otherwise, it is set to long.

The Business Type is set upon Subscription Version Creation based on the following algorithm:

If the SP Business Hours tunables for both the New Service Provider and the Old Service Provider match, the Subscription Version Business Hours type field is set to the matching value. Otherwise, it is set to Normal.

When the region and both Service Providers party to the subscription version support Medium Timers, their respective Medium Timer Indicator (MTI) must be specified in the create/release request. In this scenario, default Timer Type and Business Type processing only occurs when the Old Service Provider issues a Release indicating an Old SP MTI of False, OR when the Old Service Provider doesn’t respond to a New Service Provider create where the New SP MTI is False. If the Old Service Provider issues a Release indicating an Old SP MTI value of True, then the Timer Type and Business Type are set to Medium. Likewise if the New Service Provider issues a Create indicating a New Service Provider MTI of True and the Old Service Provider does not issue a respective release then the Subscription Version will be processed following Medium porting intervals.

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-1** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create an Inter-Service Provider Subscription Version for a single TN when the New Service Provider ‘Port In Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL’ and the Old Service Provider ‘Port Out Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – SuccessNote - If the system under test is an XML SOA that supports Notification Suppression, then you must exercise this test case multiple times for different notification suppression scenarios as defined in Chapter 15, Section 5, NANC 458 of this test plan for Certification Testing and Regression Testing. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.3, R5-21.1, R5-23.1, R5-19.5, R5-15.1, R5-20.5, R5-21.6, R5-21.7, R5-18.1, R5-18.3, R518-4, R5-18.5, R5-18.6, R5-18.7, R5-22 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.1.4.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that for the New Service Provider in this TC, their ‘Port-In Timer Type’ is set to ‘SHORT’ in their Customer Profile.
2. Verify that for the Old Service Provider in this TC, their ‘Port-Out Timer Type’ is set to ‘SHORT’ in their Customer Profile.
3. Verify that for the New and Old Service Providers in this TC their ‘SP Business Hours’ are set to ‘NORMAL’ in their Customer Profile.
4. Verify the Initial Concurrence Timer and the Final Concurrence Timer are set to their lowest possible value, in order to expedite test verification (1 business hour for each tunable).
5. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case the service provider should indicate any Optional Data elements they support and SV Type data (if they support it).
6. Verify the SOA Supports Medium Timer Indicator is set to the production value for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** | Verify that the respective NPA-NXX exists for which you are going to create an Inter-Service Provider Subscription Version. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Using their SOA system, New Service Provider Personnel take action to create an Inter-Service Provider Subscription Version for a single TN.
2. The SOA issues an M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS lnpSubscriptions object. The following attributes must be specified:
3. subscriptionTN
4. subscriptionNewCurrentSP
5. subscriptionOldSP
6. subscriptionNewSP-DueDate (seconds set to zero)
7. subscriptionLNPType
8. subscriptionPortingToOriginal-SP Switch
9. subscriptionLRN
10. subscriptionSVType – if supported by the Service Provider SOA
11. subscriptionCLASS-DPC
12. subscriptionCLASS-SSN
13. subscriptionLIDB-DPC
14. subscriptionLIDB-SSN
15. subscriptionCNAM-DPC
16. subscriptionCNAM-SSNsubscriptionISVM-DPC
17. subscriptionISVM-SSN
18. subscriptionWSMSC-DPC – (if supported by the Service Provider SOA)
19. subscriptionWSMSC-SSN (if supported by the Service Provider SOA)
20. subscriptionNewSPMediumTimer Indicator – if supported by the Service Provider under test

The following attributes are optional1. subscriptionEndUserLocationValue
2. subscriptionEndUserLocationType
3. subscriptionBillingID
4. subscriptionOptionalData – all elements supported by the Service Provider SOA.
 | NPAC | The NPAC SMS receives the Request from the Service Provider SOA, verifies that the request is valid, and that all required attributes are included and pass field level validations.  |
| 2. | NPAC | 1. After the NPAC SMS determines the request is valid it issues an M-CREATE subscriptionVersionNPAC to itself to create the respective Subscription Version object.
2. The status is set to ‘pending’ and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamp are set to the current date and time.
3. The NPAC SMS proceeds to set the Initial and Final Concurrence Timers for this Subscription Version based on the New Service Provider Port-In Timer Type and SP Business Hours and the Old Service Provider Port-Out Timer Type and SP Business Hours settings in their respective Customer Profiles and if both Service Providers indicated in the port request support the Medium Timer Indicator, then the NewSPMediumTimerIndicator value is also considered.
 | NPAC | 1. The NPAC SMS receives the M-CREATE request and issues an M-CREATE Response back to itself indicating the NPAC successfully created the ‘pending’ Subscription Version as requested by the SOA.
2. The NPAC SMS issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to the New Service Provider SOA indicating it successfully processed the Subscription Version Create Request.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | 1. Wait for the Initial Concurrence Timer to expire.
2. NPAC SMS sends the old service provider SOA an M-EVENT-REPORT subscriptionVersionRangeOldSP-ConcurrenceRequest in CMIP (or VOIN – SvOldSpConcurrenceNotification in XML) indicating the Initial Concurrence Timer has expired and requesting Confirmation.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | 1. Wait for the Final Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration in CMIP (or VOFN – SvOldSpFinalConcurrenceWindowExpirationNotification in XML) to the Old Service Provider SOA indicating the Final Concurrence Timer has expired.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 7. | NPAC | NPAC Personnel query for the Subscription Version created in this test case. | NPAC | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 8. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version created in this test case. | SP | The Subscription Version was created with the status of ‘pending’. |
| 9. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version created in this test case. | SP | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were received at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-2** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create Inter-Service Provider Subscription Versions for a range of TNs when the New Service Provider ‘Port In Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL’ and the Old Service Provider ‘Port Out Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL’, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.3, R5-21.1, R5-23.1, R5-19.5, R5-15.1, R5-20.5, R5-21.6, R5-21.7, R5-18.1, R5-18.3, R518-4, R5-18.5, R5-18.6, R5-18.7, R5-22 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.1.4.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
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| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that for the New Service Provider in this TC, their ‘Port-In Timer Type’ is set to ‘SHORT’ in their Customer Profile.
2. Verify that for the Old Service Provider in this TC, their ‘Port-Out Timer Type’ is set to ‘SHORT’ in their Customer Profile.
3. Verify that for the New and Old Service Providers in this TC their ‘SP Business Hours’ are set to ‘NORMAL’ in their Customer Profile.
4. Verify the Initial Concurrence Timer and the Final Concurrence Timer are set to their lowest possible value, in order to expedite test verification (1 business hour for each tunable).
5. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case the service provider should indicate any Optional Data elements they support and SV Type data (if they support it).
6. Verify the SOA Supports Medium Timer Indicator is set to the production value for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** | Verify that the respective NPA-NXX exists for which you are going to create an Inter-Service Provider Subscription Version. |
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| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Using their SOA system, Service Provider Personnel take action to create Inter-Service Provider Subscription Versions for a range of TNs.
2. The SOA issues an M-ACTION subscriptionVersionNewSP-Creates in CMIP (or NCRQ – NewSpCreateRequest in XML) for a range of TNs to the NPAC SMS lnpSubscriptions object. The following attributes must be specified:
* subscriptionTN Range
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionNewSP-DueDate (seconds set to zero)
* subscriptionLNPType
* subscriptionPortingToOriginal-SP Switch
* subscriptionLRN
* subscriptionSVType – (if supported by the Service Provider SOA)
* subscriptionCLASS-DPC
* subscriptionCLASS-SSN
* subscriptionLIDB-DPC
* subscriptionLIDB-SSN
* subscriptionCNAM-DPC
* subscriptionCNAM-SSNsubscriptionISVM-DPC
* subscriptionISVM-SSN
* subscriptionWSMSC-DPC – (if supported by the Service Provider SOA)
* subscriptionWSMSC-SSN (if supported by the Service Provider SOA)
* subscriptionNewSPMediumTimer Indicator – if supported by the Service Provider under test

The following attributes are optional:* subscriptionEndUserLocationValue
* subscriptionEndUserLocationType
* subscriptionBillingID
* subscriptionOptionalData – all elements supported by the Service Provider SOA
 | NPAC | The NPAC SMS receives the Requests from the Service Provider SOA, verifies that the requests are valid, and that all required attributes are included and pass field level validations.  |
| 2. | NPAC | 1. After the NPAC SMS determines the requests are valid it issues an M-CREATE subscriptionVersionNPAC object to itself for each TN in the range.
2. The status is set to ‘pending’ and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamps are set to the current date and time.
3. The NPAC SMS proceeds to set the Initial and Final Concurrence Timers for this SVs based on the New Service Provider Port-In Timer Type and SP Business Hours and the Old Service Provider Port-Out Timer Type and SP Business Hours settings in their respective Customer Profiles and if both Service Providers indicated in the port request support the Medium Timer Indicator, then the NewSPMediumTimerIndicator value is also considered.
 | NPAC | 1. The NPAC SMS receives the M-CREATE requests and issues M-CREATE Responses back to itself indicating the NPAC successfully created the ‘pending’ SVs as requested by the SOA.
2. The NPAC SMS issues M-ACTION Responses in CMIP (or NCRR – NewSpCreateReply in XML) back to the New Service Provider SOA indicating it successfully processed the Subscription Version Create Requests.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) for the TN range to the Old Service Provider SOA containing the following attributes for subscriptionVersionNPAC creations:* SubscriptionTN information
* SV ID information
* SubscriptionOldSP
* SubscriptionNewCurrentSP
* SubscriptionNewSP-CreationTimeStamp
* SubscriptionVersionStatus
* SubscriptionNewSP-DueDate
* SubscriptionTimerType – if supported by the Service Provider’s SOA
* SubscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | NPAC and SP | The Old Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notifications. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) for the TN range to the New Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType – if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionVersionNewSPMediumTimerIndicator – if supported by the Service provider’s SOA
 | SP | The New Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | 1. Wait for the Initial Concurrence Timer to expire.
2. NPAC SMS sends the old service provider SOA an M-EVENT-REPORT subscriptionVersionRangeOldSP-ConcurrenceRequest in CMIP (or VOIN – SvOldSpConcurrenceNotification in XML) indicating the Initial Concurrence Timer has expired and requesting Confirmation.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | 1. Wait for the Final Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration in CMIP (VOFN – SvOldSpFinalConcurrenceWindowExpirationNotification In XML) for the TN range to the Old Service Provider SOA indicating the Final Concurrence Timer has expired.
 | SP | The old service provider SOA returns M-EVENT-REPORT confirmations in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 7. | NPAC | NPAC Personnel query for the Subscription Versions created in this test case. | NPAC | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 8. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions created in this test case. | SP | The Subscription Version was created with the status of ‘pending’. |
| 9. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Versions created in this test case. | SP | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were received at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-5** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create an Inter-Service Provider Subscription Version for a single TN when the New Service Provider ‘Port In Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL’ and the Old Service Provider ‘Port Out Timer’ is set to ‘LONG’ and ‘SP Business HOURS’ is set to ‘EXTENDED’, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.4, R5-21.1, R5-23.1, R5-19.6, R5-15.1, R5-20.5, R5-21.6, R5-21.7, R5-18.1, R5-18.3, R518-4, R5-18.5, R5-18.6, R5-18.7, R5-22 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.1.4.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
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| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that for the New Service Provider in this TC, their “Port-In Timer Type’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL’ in their Customer Profile.
2. Verify that for the Old Service Provider in this TC, their ‘Port-Out Timer Type’ is set to ‘LONG’ and ‘SP Business Hours’ is set to ‘EXTENDED’ in their Customer Profile.
3. Verify the Initial Concurrence Timer and the Final Concurrence Timer are set to their lowest possible value, in order to expedite test verification (1 hour for the short concurrence timers and 2 hours for the long concurrence timers).
4. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case the service provider should indicate any Optional Data elements they support and SV Type data (if they support it).
5. Verify the SOA Supports Medium Timer Indicator is set to the production value for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** | Verify that the respective NPA-NXX exists for which you are going to create an Inter-Service Provider Subscription Version. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Using their SOA system, Service Provider Personnel take action to create an Inter-Service Provider Subscription Version for a single TN.
2. The SOA issues an M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS lnpSubscriptions object. The following attributes must be specified:
* subscriptionTN
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionNewSP-DueDate (seconds set to zero)
* subscriptionLNPType
* subscriptionPortingToOriginal-SP Switch
* subscriptionLRN
* subscriptionSVType – (if supported by the Service Provider SOA)
* subscriptionCLASS-DPC
* subscriptionCLASS-SSN
* subscriptionLIDB-DPC
* subscriptionLIDB-SSN
* subscriptionCNAM-DPC
* subscriptionCNAM-SSN
* subscriptionISVM-DPC
* subscriptionISVM-SSN
* subscriptionWSMSC-DPC – (if supported by the Service Provider SOA)
* subscriptionWSMSC-SSN (if supported by the Service Provider SOA)
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider under test.

The following attributes are optional:* subscriptionEndUserLocationValue
* subscriptionEndUserLocationType
* subscriptionBillingID
* subscriptionOptionalData – all elements supported by the Service Provider SOA
 | NPAC | The NPAC SMS receives the Request from the Service Provider SOA, verifies that the request is valid, and that all required attributes are included and pass field level validations.  |
| 2. | NPAC | 1. After the NPAC SMS determines the request is valid it issues an M-CREATE subscriptionVersionNPAC to itself to create the respective Subscription Version object.
2. The status is set to ‘pending’ and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamp are set to the current date and time.
3. The NPAC SMS proceeds to set the Initial and Final Concurrence Timers based on the Timer Types and Business Hours set in the Customer Profiles and if both Service Providers indicated in the port request support the Medium Timer Indicator, then the NewSPMediumTimerIndicator value is also considered.
 | NPAC | 1. The NPAC SMS receives the M-CREATE request and issues an M-CREATE Response back to itself indicating the NPAC successfully created the ‘pending’ Subscription Version as requested by the SOA.
2. The NPAC SMS issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to the New Service Provider SOA indicating it successfully processed the Subscription Version Create Request.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* NewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* NewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | 1. Wait for the Initial Concurrence Timer to expire.
2. NPAC SMS sends the old service provider SOA an M-EVENT-REPORT subscriptionVersionRangeOldSP-ConcurrenceRequest in CMIP (or VOIN – SvOldSpConcurrenceNotification in XML) indicating the Initial Concurrence Timer has expired and requesting Confirmation.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | 1. Wait for the Final Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration in CMIP (or VOFN – SvOldSpFinalConcurrenceWindowExpirationNotification in XML) to the Old Service Provider SOA indicating the Final Concurrence Timer has expired.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 7. | NPAC | NPAC Personnel query for the Subscription Version created in this test case. | NPAC | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 8. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version created in this test case. | SP | The Subscription Version was created with the status of ‘pending’. |
| 9. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version created in this test case. |  | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were received at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-6** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create Inter-Service Provider Subscription Versions for a range of TNs when the New Service Provider ‘Port In Timer’ is set to ‘SHORT’ and their ‘SP Business Hours’ is set to ‘NORMAL’ and the Old Service Provider ‘Port Out Timer’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.4, R5-21.1, R5-23.1, R5-19.6, R5-15.1, R5-20.5, R5-21.6, R5-21.7, R5-18.1, R5-18.3, R518-4, R5-18.5, R5-18.6, R5-18.7, R5-22 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.1.4.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that for the New Service Provider in this TC, their “Port-In Timer Type’ is set to ‘SHORT’ and their ‘SP Business Hours’ is set to ‘NORMAL’ in their Customer Profile.
2. Verify that for the Old Service Provider in this TC, their ‘Port-Out Timer Type’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’ in their Customer Profile.
3. Verify the Initial Concurrence Timer and the Final Concurrence Timer are set to their lowest possible value, in order to expedite test verification (1 business hour for each tunable).
4. The Service Provider SOA Notification Channel tunable is set to the service provider’s production setting. If the service provider supports a separate notification channel, they are connected to the NPAC SMS testbed with one channel where the notificationDownload function bit is set and another channel that does not have this bit set.
5. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case the service provider should indicate any Optional Data elements they support and SV Type data (if they support it).
6. Verify the SOA Supports Medium Timer Indicator is set to the production value for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** | Verify that the respective NPA-NXX exists for which you are going to create an Inter-Service Provider Subscription Version. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Using their SOA system, Service Provider Personnel take action to create Inter-Service Provider Subscription Versions for a range of TNs.
2. The SOA issues an M-ACTION subscriptionVersionNewSP-Creates in CMIP (or NCRQ – NewSpCreateRequest in XML) for a range of TNs to the NPAC SMS lnpSubscriptions object. The following attributes must be specified:
* subscriptionTN Range
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionNewSP-DueDate (seconds set to zero)
* subscriptionLNPType
* subscriptionPortingToOriginal-SP Switch
* subscriptionLRN
* subscriptionSVType – (if supported by the Service Provider SOA)
* subscriptionCLASS-DPC
* subscriptionCLASS-SSN
* subscriptionLIDB-DPC
* subscriptionLIDB-SSN
* subscriptionCNAM-DPC
* subscriptionCNAM-SSN
* subscriptionISVM-DPC
* subscriptionISVM-SSN
* subscriptionWSMSC-DPC – (if supported by the Service Provider SOA)
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider under test

The following attributes are optional:* subscriptionWSMSC-SSN (if supported by the Service Provider SOA)
* subscriptionEndUserLocationValue
* subscriptionEndUserLocationType
* subscriptionBillingID
* subscriptionOptionalData – all elements supported by the Service Provider SOA.

  | NPAC | The NPAC SMS receives the Requests from the Service Provider SOA, verifies that the requests are valid, and that all required attributes are included and pass field level validations.  |
| 2. | NPAC | 1. After the NPAC SMS determines the requests are valid it issues an M-CREATE subscriptionVersionNPAC object to itself for each TN in the range.
2. The statuses are set to ‘pending’ and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamp are set to the current date and time.
3. The NPAC SMS proceeds to set the Initial and Final Concurrence Timers based on the Timer Types and Business Hours set in the Customer Profiles and if both Service Providers indicated in the port request support the Medium Timer Indicator, then the NewSPMediumTimerIndicator value is also considered.
 | NPAC | 1. The NPAC SMS receives the M-CREATE requests and issues M-CREATE Responses back to itself indicating the NPAC successfully created the ‘pending’ SVs as requested by the SOA.
2. The NPAC SMS issues M-ACTION Responses in CMIP (or NCRR – NewSpCreateReply in XML) back to the New Service Provider SOA indicating it successfully processed the Subscription Version Create Requests.
 |
| 3. | NPAC | The NPAC SMS issues M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) for the TN range to the Old Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* NewSPMediumTimerIndicator – if supported by the Service Provider under test.
 | SP | The Old Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notifications. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) for the TN range to the New Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider under test
 | SP | The New Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | 1. Wait for the Initial Concurrence Timer to expire.
2. NPAC SMS sends the old service provider SOA an M-EVENT-REPORT subscriptionVersionRangeOldSP-ConcurrenceRequest in CMIP (or VOIN – SvOldSpConcurrenceNotification in XML) for the TN range indicating the Initial Concurrence Timer has expired and requesting Confirmation.
 | SP | The old service provider SOA returns M-EVENT-REPORT confirmations in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | 1. Wait for the Final Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration in CMIP (or VOFN – SvOldSpFinalConcurrenceWindowExpirationNotification in XML for the TN range to the Old Service Provider SOA indicating the Final Concurrence Timer has expired.
 | SP | The old service provider SOA returns M-EVENT-REPORT confirmations in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 7. | NPAC | NPAC Personnel query for the Subscription Versions created in this test case. | NPAC | 1. The Subscription Versions were created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 8. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Versions created in this test case. | SP | The Subscription Versions were created with the status of ‘pending’. |
| 9. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Versions created in this test case. |  | 1. The Subscription Versions were created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were received at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-9** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create an Inter-Service Provider Subscription Version for a single TN when the New Service Provider ‘Port In Timer’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’ and the Old Service Provider ‘Port Out Timer’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.4, R5-21.1, R5-23.1, R5-19.6, R5-15.1, R5-20.5, R5-21.6, R5-21.7, R5-18.1, R5-18.3, R518-4, R5-18.5, R5-18.6, R5-18.7, R5-22 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.1.4.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that for the New Service Provider in this TC, their “Port-In Timer Type’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’ in their Customer Profile.
2. Verify that for the Old Service Provider in this TC, their ‘Port-Out Timer Type’ is set to ‘LONG’ and the ‘SP Business Hours’ is set to ‘EXTENDED’ in their Customer Profile.
3. Verify the Initial Concurrence Timer and the Final Concurrence Timer are set to their lowest possible value, in order to expedite test verification.
4. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case the service provider should indicate any Optional Data elements they support and SV Type data (if they support it).
5. Verify the SOA Supports Medium Timer Indicator is set to the production value for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** | Verify that the respective NPA-NXX exists for which you are going to create an Inter-Service Provider Subscription Version. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Using their SOA system, Service Provider Personnel take action to create an Inter-Service Provider Subscription Version for a single TN.
2. The SOA issues an M-ACTION subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS lnpSubscriptions object. The following attributes must be specified:
* subscriptionTN
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionNewSP-DueDate (seconds set to zero)
* subscriptionLNPType
* subscriptionPortingToOriginal-SP Switch
* subscriptionLRN
* subscriptionSVType – (if supported by the Service Provider SOA)
* subscriptionCLASS-DPC
* subscriptionCLASS-SSN
* subscriptionLIDB-DPC
* subscriptionLIDB-SSN
* subscriptionCNAM-DPC
* subscriptionCNAM-SSN
* subscriptionISVM-DPC
* subscriptionISVM-SSN
* subscriptionWSMSC-DPC – (if supported by the Service Provider SOA)
* subscriptionWSMSC-SSN (if supported by the Service Provider SOA)
* subscriptionNewSPMediumTimer Indicator – if supported by the Service Provider under test

The following attributes are optional:* subscriptionEndUserLocationValue
* subscriptionEndUserLocationType
* subscriptionBillingID
* subscriptionOptionalData – all elements supported by the Service Provider SOA
 | NPAC | The NPAC SMS receives the Request from the Service Provider SOA, verifies that the request is valid, and that all required attributes are included and pass field level validations.  |
| 2. | NPAC | 1. After the NPAC SMS determines the request is valid it issues an M-CREATE subscriptionVersionNPAC to itself to create the respective Subscription Version object.
2. The status is set to ‘pending’ and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamp are set to the current date and time.
3. The NPAC SMS proceeds to set the Initial and Final Concurrence Timers based on the Timer Types and Business Hours set in the Customer Profiles and if both Service Providers indicated in the port request support the Medium Timer Indicator, then the NewSPMediumTimerIndicator value is also considered .
 | NPAC | 1. The NPAC SMS receives the M-CREATE request and issues an M-CREATE Response back to itself indicating the NPAC successfully created the ‘pending’ Subscription Version as requested by the SOA.
2. The NPAC SMS issues an M-ACTION Response in CMIP (or NCRR – NewSpCreateReply in XML) back to the New Service Provider SOA indicating it successfully processed the Subscription Version Create Request.
 |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID Information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | 1. Wait for the Initial Concurrence Timer to expire.
2. NPAC SMS sends the old service provider SOA an M-EVENT-REPORT subscriptionVersionRangeOldSP-ConcurrenceRequest in CMIP (or VOIN – SvOldSpConcurrenceNotification in XML) indicating the Initial Concurrence Timer has expired and requesting Confirmation.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | 1. Wait for the Final Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration in CMIP (or VOFN – SvOldSpFinalConcurrenceWindowExpirationNotification in XML to the Old Service Provider SOA indicating the Final Concurrence Timer has expired.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 7. | NPAC | NPAC Personnel query for the Subscription Version created in this test case. | NPAC | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 8. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version created in this test case. | SP | The Subscription Version was created with the status of ‘pending’. |
| 9. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version created in this test case. | SP | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were received at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-10** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create Inter-Service Provider Subscription Versions for a range of TNs when the New Service Provider ‘Port In Timer’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’ and the Old Service Provider ‘Port Out Timer’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘EXTENDED’, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.4, R5-21.1, R5-23.1, R5-19.6, R5-15.1, R5-20.5, R5-21.6, R5-21.7, R5-18.1, R5-18.3, R518-4, R5-18.5, R5-18.6, R5-18.7, R5-22 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.14.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
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**Test Case procedures incorporated into test case 2.2 for Release 3.1.**

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-13** | **Priority:** | Conditional |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel create an Inter-Service Provider Subscription Version for a single TN when the New Service Provider ‘Port In Timer’ is set to ‘SHORT’ and their ‘SP Business Hours’ is set to ‘NORMAL’ and the Old Service Provider ‘Port Out Timer’ is set to ‘LONG’ and the ‘SP Business Hours’ is set to ‘NORMAL’, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-19.4, R5-19.5, R5-21.1, R5-23.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider)B.5.14.1 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Concurrence WindowB.5.1.4.2 SubscriptionVersion Create: No Create Action from the Old Service Provider SOA After Final Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that for the New Service Provider in this TC, their “Port-In Timer Type’ is set to ‘SHORT’ and their ‘SP Business Hours’ are set to ‘NORMAL’ in their Customer Profile.
2. Verify that for the Old Service Provider in this TC, their ‘Port-Out Timer Type’ is set to ‘LONG’ and their ‘SP Business Hours’ is set to ‘NORMAL’ in their Customer Profile.
3. Verify the Initial Concurrence Timer and the Final Concurrence Timer are set to their lowest possible value, in order to expedite test verification.
4. Verify the SOA Supports SV Type and all Optional Data element Indicators are set to their production values for the Service Provider under test. In this test case the service provider should indicate any Optional Data elements they support and SV Type data (if they support it).
5. Verify the SOA Supports Medium Timer Indicator is set to the production value for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** | Verify that the respective NPA-NXX exists for which you are going to create an Inter-Service Provider Subscription Version. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | 1. Using the NPAC OP GUI, NPAC Personnel acting on behalf of the New Service Provider take action to create an Inter-Service Provider Subscription Version for a single TN.
2. The following attributes must be specified:
* subscriptionTN
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionNewSP-DueDate (seconds set to zero)
* subscriptionLNPType
* subscriptionPortingToOriginal-SP Switch
* subscriptionLRN
* subscriptionSVType – (if supported by the Service Provider SOA)
* subscriptionCLASS-DPC
* subscriptionCLASS-SSN
* subscriptionLIDB-DPC
* subscriptionLIDB-SSN
* subscriptionCNAM-DPC
* subscriptionCNAM-SSNsubscriptionISVM-DPC
* subscriptionISVM-SSN
* subscriptionWSMSC-DPC – (if supported by the Service Provider SOA)
* subscriptionWSMSC-SSN (if supported by the Service Provider SOA)
* subscriptionNewSPMediumTimer Indicator – if supported by the Service Provider under test

The following attributes are optional:* subscriptionEndUserLocationValue
* subscriptionEndUserLocationType
* subscriptionBillingID
* subscriptionOptionalData – all elements supported by the Service Provider SOA
 | NPAC | 1. The NPAC SMS issues an M-CREATE subscriptionVersionNPAC to itself to create the respective Subscription Version object.
* The status is set to ‘pending’ and the subscriptionModifiedTimeStamp and subscriptionCreationTimeStamp are set to the current date and time.
* The NPAC SMS proceeds to set the Timer Type and the Business Type to ‘based on the New Service Provider Port-In Timer Type and SP Business Hours and the Old Service Provider Port-Out Timer Type and SP Business Hours settings in their respective Customer Profiles and if both Service Providers indicated in the port request support the Medium Timer Indicator, then the NewSPMediumTimerIndicator value is also considered.
1. The NPAC SMS issues an M-CREATE Response back to itself indicating the Subscription Version Request successfully resulted in a ‘pending’ Subscription Version on the NPAC.
 |
| 2. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the Old Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeObjectCreation in CMIP (or VOCN – SvObjectCreationNotification in XML) to the New Service Provider SOA containing the following attributes for subscriptionVersionNPAC creation:* subscriptionTN information
* SV ID information
* subscriptionOldSP
* subscriptionNewCurrentSP
* subscriptionNewSP-CreationTimeStamp
* subscriptionVersionStatus
* subscriptionNewSP-DueDate
* subscriptionTimerType - - if supported by the Service Provider’s SOA
* subscriptionBusinessType - if supported by the Service Provider’s SOA
* subscriptionNewSPMediumTimerIndicator – if supported by the Service Provider’s SOA
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 4. | NPAC | 1. Wait for the Initial Concurrence Timer to expire.
2. NPAC SMS sends the old service provider SOA an M-EVENT-REPORT subscriptionVersionRangeOldSP-ConcurrenceRequest in CMIP (or VOIN – SvOldSpConcurrenceNotification in XML) indicating the Initial Concurrence Timer has expired and requesting Confirmation.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 5. | NPAC | 1. Wait for the Final Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeOldSPFinalConcurrenceWindowExpiration in CMIP (or VOFN – SvOldSpFinalConcurrenceWindowExpirationNotification in XML) to the Old Service Provider SOA indicating the Final Concurrence Timer has expired.
 | SP | The old service provider SOA returns an M-EVENT-REPORT confirmation in CMIP (or NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | NPAC Personnel query for the Subscription Version created in this test case. | NPAC | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 7. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version created in this test case. | SP | The Subscription Version was created with the status of ‘pending’. |
| 8. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version created in this test case. | SP | 1. The Subscription Version was created with the status of ‘pending’.
2. The Initial and Final Concurrence timer notifications were received at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-17** | **Priority:** | Conditional |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel issue a Cancellation for a Pending Subscription Version (for which both Service Providers have initially concurred to) on behalf of the Old Service Provider, when the Timer Type is set to ‘SHORT’ and the Business Hours Type is set to ‘NORMAL’, allow the Cancellation-Initial Concurrence and Cancellation-Final Concurrence Timer to expire – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-32.1RR5-33.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.4 SubscriptionVersion Create by Second SOA (Old Service Provider) with Authorization to PortB.5.1.4.3 Subscription Version Create: Failure to Receive Response from New SOAB.5.1.4.4 SubscriptionVersion Create: No Create Action from the New Service Provider SOA After Concurrence Window |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists that has the Timer Type set to ‘SHORT’ and the Business Hours Type set to ‘NORMAL’, and both Service Providers have concurred to the port.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | Using the NPAC OP GUI, acting on behalf of the Old Service Provider, issue a Cancellation Request for a single Subscription Version which both Service Providers initially concurred to, and has the Timer Type set to ‘SHORT’ as well as the Business Hours Type set to ‘NORMAL’. | NPAC | 1. The NPAC SMS issues an M-SET Request subscriptionVersionNPAC to itself in order to set the respective Subscription Version status to ‘cancel-pending’ and set the subscriptionModifiedTimeStamp to the current date and time.
2. The NPAC SMS receives the M-SET Request and issues an M-SET Response back to itself.
 |
| 2. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to set the Subscription Version status to ‘cancel-pending’. | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 3 | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to set the Subscription Version status to ‘cancel-pending’. | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | 1. Wait for the Short Initial Cancellation Window to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeCancellationAcknowledge in CMIP (or VCAN – SvCancelAckNotification in XML) to the New Service Provider SOA indicating the Initial Cancellation Window has expired.
 | SP | The New Service Provider SOA issue an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | Upon expiration of the Final Cancellation window the NPAC sets the status of the subscription version to conflict. | NPAC | 1. The NPAC SMS issues an M-SET Request subscriptionVersionNPAC to itself in order to set the respective Subscription Version status to ‘conflict’ and set the subscriptionModifiedTimeStamp to the current date and time.
2. The NPAC SMS receives the M-SET Request and issues an M-SET Response back to itself.
 |
| 6. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to set the Subscription Version status to ‘conflict’. | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 7. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to set the Subscription Version status to ‘conflict’. | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 8. | NPAC | NPAC Personnel query for the Subscription Version that they attempted to cancel in this test case. | NPAC | 1. The Subscription Version exists in a state of ‘Conflict’.
2. The Cancellation Initial and Final Cancellation timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |
| 9. | SP – Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that NPAC Personnel attempted to cancel in this test case. | SP | The Subscription Version exists in a state of ‘Conflict’. |
| 10. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version that NPAC Personnel attempted to cancel in this test case. | SP | 1. The Subscription Version exists in a state of ‘Conflict’.
2. The Cancellation Initial and Final Cancellation timer notifications were sent at the appropriate time based on the ‘Timer Type’ and ‘Business Hours Type’.
 |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-18** | **Priority:** | Conditional |
|  | **Objective:** | SOA– Old Service Provider Personnel place a Subscription Version into Conflict, five minutes prior to the Subscription Version Due date, the Timer Type is set to ‘SHORT’ and Business Hours Type is set to ‘NORMAL’ – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-42.5 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.5.4 Subscription Version Conflict by Old Service Provider Explicitly Not Authorizing (First Create) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** | NANC201-1 SOA – New Service Provider Personnel create an Inter-Service Provider Subscription Version for a single TN when the New Service Provider ‘Port In Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL’ and the Old Service Provider ‘Port Out Timer’ is set to ‘SHORT’ and ‘SP Business Hours’ is set to ‘NORMAL, let the Initial Concurrence and Final Concurrence timers expire prior to Old Service Provider Concurrence – Success |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists with the Timer Type set to ‘SHORT’ and Business Type set to ‘NORMAL’ and the Old Service Provider has not yet issued a respective ‘Create’ for this SV.
2. Verify that the Final Concurrence Timer has been reached.
3. Verify that the Subscription Version Due Date has not yet been reached.
4. Verify the SOA Supports SV Type, Optional Data support indicators and Medium Timer Support indicator are set to production values for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. After the Conflict Restriction Window and Final Concurrence Timer have expired for a ‘Pending’ Subscription Version where only the New Service Provider has issued a ‘Create’, using your SOA or SOA LTI, Old Service Provider Personnel take action to place this Subscription Version into Conflict, by setting the authorization flag to false.
2. The system issues an old Service Provider Create in CMIP (or OCRQ – OldSpCreateRequest in XML) to place this Subscription Version into Conflict to the NPAC SMS (M-ACTION Request subscriptionVersionOldSP-Create).

The following attributes must be specified:* subscriptionTN
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionOldSP-DueDate (seconds set to zero)
* subscriptionOldSP-Authorization **(SET to ‘FALSE’)**
* subscriptionLNPType
* subscriptionStatusChangeCauseCode
* subscriptionOldSPMediumTimerIndicator set to False (if supported)
 | NPAC | 1. The NPAC SMS issues an M-SET subscriptionVersionNPAC to itself to create the respective Subscription Version object with a status of ‘Conflict’.
* The NPAC SMS determines that the Timer Type for this Subscription Version is set to ‘SHORT’, and does not apply the Conflict Restriction Window tunable.
* The status is set to ‘Conflict’ and sets the other attribute values from the Old Service Provider Create Request to put this Subscription Version in Conflict.
1. The NPAC SMS issues an M-SET Response back to itself indicating the Subscription Version Request successfully resulted in the Subscription Version being put into Conflict on the NPAC.
2. The NPAC SMS issues an Old Service Provider Create Response (M-ACTION Response) in CMIP (or OCRR – OldSpCreateReply in XML) back to the Old Service Provider system.
 |
| 2. | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeAttributeValueChange and subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider system indicating the respective Subscription Version was updated and has a status of ‘Conflict’. | SP | The Old Service Provider system issues Notification Responses (M-EVENT-REPORT Confirmation) in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 3 | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeAttributeValueChange and subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider system indicating the respective Subscription Version was updated and has a status of ‘Conflict’. | SP | The New Service Provider system issues Notification Responses (M-EVENT-REPORT Confirmation) in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | NPAC Personnel query for the Subscription Version that the Old Service Provider issued a ‘Create Request’ for in this Test Case. | NPAC | 1. The Subscription Version exists with a status of ‘Conflict’.
 |
| 5. | SP - Conditional | Service Provider Personnel, using either the SOA/SOA LTI or LSMS, perform a query for the Subscription Version that they issued a ‘Create Request’ for in this Test Case. | SP | The Subscription Version exists with a status of ‘Conflict’. |
| 6. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version that they issued a ‘Create Request’ for in this Test Case. | SP | 1. The Subscription Version exists with a status of ‘Conflict’.
 |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-21** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel place a Subscription Version into Conflict when the Timer Type is set to ‘LONG’ and Business Hours Type is set to ‘EXTENDED’ (neither the Initial or Final Concurrence Timers have expired and it’s prior to the Conflict Restriction Window expiration) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** |  | **Relevant Requirement(s):** |  |
|  | **NANC IIS Version Number:** |  | **Relevant Flow(s):** | B.5.5.4 Subscription Version Conflict by Old Service Provider Explicitly Not Authorizing (First Create) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists with the Timer Type set to ‘LONG’ and Business Hours Type is set to ‘EXTENDED’ and the Old Service Provider has not yet issued a respective ‘Create’ for this SV.
2. Verify that the Conflict Restriction Window has not been reached.
3. Verify that the Initial (T1 Timer) has not expired.
4. Verify that the Subscription Version Due Date has not yet been reached.
5. Verify the SOA Supports SV Type, Optional Data support indicators and Medium Timer Support indicator are set to production values for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Prior to the Initial and Final Concurrence Timers expiration for a ‘Pending’ Subscription Version where only the New Service Provider has issued a ‘Create’, using your SOA, Old Service Provider Personnel take action to place this Subscription Version into Conflict.
2. The system issues an Old Service Provider Create in CMIP (or OCRQ – OldSpCreateRequest in XML) to place this Subscription Version into Conflict to the NPAC SMS (M-ACTION Request subscriptionVersionOldSP-Create).

The following attributes must be specified:* subscriptionTN
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionOldSP-DueDate (seconds set to zero)
* subscriptionOldSP-Authorization **(SET to ‘FALSE’)**
* subscriptionLNPType
* subscriptionStatusChangeCauseCode
* subscriptionOldSPMediumTimerIndicator set to False (if supported)
 | NPAC | 1. The NPAC SMS receives a Request to update the respective Subscription Version object with a status of ‘Conflict’.
2. The NPAC SMS determines that the Timer Type for this Subscription Version is set to ‘LONG’, and neither the Initial or Final Concurrence Timers have expired, and allows the Old Service Provider to place the Subscription Version into Conflict.
3. The status is set to ‘Conflict’ and sets the other attribute values from the Old Service Provider Create Request to put this SV in Conflict.
4. The NPAC SMS issues an Old Service Provider Create Response (M-ACTION Response) in CMIP (or OCRR – OldSpCreateReply in XML) back to the Old Service Provider system.
 |
| 2. | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeAttributeValueChange and subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangein XML) to the Old Service Provider system indicating the respective Subscription Version was created and has a status of ‘Conflict’. | SP | The Old Service Provider system issues Notification Responses (M-EVENT-REPORT Confirmation) in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 3 | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeAttributeValueChange and subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangein XML) to the New Service Provider system indicating the respective Subscription Version was created and has a status of ‘Conflict’. | SP | The New Service Provider system issues Notification Responses (M-EVENT-REPORT Confirmation) in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | NPAC Personnel query for the Subscription Version that the Old Service Provider issued a ‘Create Request’ for in this Test Case. | NPAC | The Subscription Version exists with a status of ‘Conflict’. |
| 5. | SP - Conditional | Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that they issued a ‘Create Request’ for in this Test Case. | SP | The Subscription Version exists with a status of ‘Conflict’. |
| 6. | SP - Optional | Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Version that they issued a ‘Create Request’ for in this Test Case. | SP | The Subscription Version exists with a status of ‘Conflict’. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-23** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel place a Subscription Version into Conflict when the Timer Type is set to ‘LONG’ and the Business Hours Type is set to ‘EXTENDED’ (the Old Service Provider initially concurred to this port and is now placing it into conflict - the Conflict Restriction Window has been reached) – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-50, RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists with the Timer Type set to ‘LONG’ and the Business Hours Type set to ‘EXTENDED’.
2. Verify that both Service Providers have issued the initial ‘Create Request’ for this SV.
3. Verify that the Conflict Restriction Window has been reached.
4. Verify that the Subscription Version Due Date has not yet been reached.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Prior to the Subscription Version Due Date, and after the Old and New Service Provider have issued their initial Subscription Version Create Requests, Old Service Provider Personnel issue a Subscription Version Modify Request to the NPAC SMS to place this ‘Pending’ Subscription Version into Conflict.
2. The Old Service Provider system issues a Subscription Version Modify Request (M-ACTION Request subscriptionVersionModify) in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS by specifying a single TN and the version status or by specifying the Version ID to be modified.
3. The following attributes may be modified:
* subscriptionOldSP-DueDate (seconds set to zeros)
* subscriptionOldSP-Authorization **(SET to ‘FALSE’)**
* subscriptionStatusChangeCauseCode
 | NPAC | 1. The NPAC SMS receives the Subscription Version Modify Request from the Old Service Provider System.
2. The NPAC SMS determines that the Timer Type for this Subscription Version is set to ‘LONG’, that neither the Initial or Final Concurrence Timers exist, and that the Conflict Restriction Window has expired **(this violates system requirements)**.
3. The NPAC SMS rejects the Subscription Version Modify Request and issues an Error Response (M-ACTION Error Response) in CMIP (or MODR - ModifyReply in XML) back to the Old Service Provider system indicating the reason for failure.
 |
| 2. | NPAC | NPAC Personnel query for the Subscription Version that Old Service Provider Personnel attempted to place into Conflict in this Test Case. | NPAC | The Subscription Version exists with a status of ‘Pending’. |
| 3. | SP - Conditional | Old Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that they attempted to place into Conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |
| 4. | SP - Optional | Old Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Version that they attempted to place into Conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-25** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel remove a Subscription Version from Conflict when the Timer Type is set to ‘LONG’ and the Business Hours Type is set to ‘EXTENDED’ (after the Conflict Resolution New Service Provider Restriction Tunable has expired). The cause code is currently set to either 52, 53 or 54.– SuccessNote - If the system under test is an XML SOA that supports Notification Suppression, then you must exercise this test case multiple times for different notification suppression scenarios as defined in Chapter 15, Section 5, NANC 458 of this test plan for Certification Testing. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-46, R5-47, R5-50.1, R50.2, RR5-12.1, RR5-12.3, RR5-12.4, RR5-12.5, RR5-14, RR5-138 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.5.2 Subscription Version Conflict Removal by the New Service Provider SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a Subscription Version in ‘Conflict’ status exists with the Timer Type set to ‘LONG’ and Business Hours Type set to ‘EXTENDED’.
2. Verify that both Service Providers have issued the initial Subscription Version Create for this SV.
3. Verify that the Conflict Resolution New Service Provider Restriction Tunable has expired.
4. The cause code on the subscription version to be used in this test case is set to either 52, 53 or 54.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. New Service Provider Personnel take action to remove a Subscription Version from Conflict, after the Conflict Resolution New Service Provider Restriction Tunable has expired.
2. The New Service Provider System issues an M-ACTION Request subscriptionVersionRemovalFromConflict in CMIP (or RFCQ – RemoveFromConflictRequest in XML) by specifying the Subscription Version TN or the Subscription Version ID.
 | NPAC | 1. The NPAC SMS receives the Request from the New Service Provider SOA.
2. The NPAC verifies that the New Service Provider Restriction Tunable has expired.
3. The NPAC SMS issues an M-SET Request to itself and updates the Subscription Version status to ‘Pending’.
4. The NPAC SMS issues an M-SET Response to itself.
5. The NPAC SMS issues an M-ACTION Response in CMIP (or RFCR – RemoveFromConflictReply in XML) back to the New Service Provider SOA indicating it successfully processed the request.
 |
| 2. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (not available over the XML interface, but attributes are included in the message sent in step 4 below) to the New Service Provider SOA, to update the Subscription Version status to ‘Pending’. | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (not available over the XML interface, but confirmation is included in the message sent in step 4 below) back to the NPAC. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (not available over the XML interface, but attributes are included in the message sent in step 5 below) to the Old Service Provider SOA to update the Subscription Version status to ‘Pending’. | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (not available over the XML interface, but confirmation is included in the message sent in step 5 below) back to the NPAC. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to update the Old Service Provider Authorization to ‘TRUE’ in CMIP (or Provider Authorization to ‘TRUE’ and status to ‘Pending’ in XML). | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC. |
| 5. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to update the Old Service Provider Authorization to ‘TRUE’ in CMIP (or Provider Authorization to ‘TRUE’ and status to ‘Pending’ in XML). | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC. |
| 6. | NPAC | NPAC Personnel query for the Subscription Version that was removed from Conflict in this Test Case. | NPAC | The Subscription Version exists with a status of ‘Pending’. |
| 7. | SP - Conditional | Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that was removed from Conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |
| 8. | SP - Optional | Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Version that was removed from Conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-30** | **Priority:** | Conditional |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel, acting on behalf of the Old Service Provider, issue a Cancellation for a Pending Subscription Version that the New Service Provider has concurred to, when the Timer Type is set to ‘LONG’ and Business Hours Type is set to ‘NORMAL’, allow the Cancellation-Initial Concurrence and Cancellation-Final Concurrence Timer expire.– Success  |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-32.1RR5-33.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.3.1 SubscriptionVersion Cancel by Service Provider SOA After Both Service Provider SOAs Have ConcurredB.5.3.2SubscriptionVersionCancel: No Acknowledgment from a SOAB.5.5.1 SubscriptionVersion Conflict by the NPAC SMS |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists that has the Timer Type set to ‘LONG’ and the Business Hours Type set to ‘NORMAL’, and both Service Providers have concurred to the port.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | 1. Using the NPAC OP GUI, acting on behalf of the Old Service Provider, issue a Cancellation Request for a single Subscription Version which both Service Providers initially concurred to, and has the Timer Type set to ‘LONG’ and the Business Hours Type set to ‘NORMAL’.
2. The NPAC SMS issues an M-SET Request subscriptionVersionNPAC to itself in order to set the respective Subscription Version status to ‘cancel-pending’ and set the subscriptionModifiedTimeStamp to the current date and time.
 | NPAC | The NPAC SMS receives the M-SET Request and issues an M-SET Response back to itself. |
| 2. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to set the Subscription Version status to ‘cancel-pending’. | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to set the Subscription Version status to ‘cancel-pending’. | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | 1. Wait for the Long Initial Cancellation Concurrence Timer to expire.
2. The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeCancellationAcknowledge in CMIP (or VCAN – SvCancelAckNotification in XML) to the New Service Provider SOA indicating the Initial Cancellation Window has expired.
 | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC indicating it successfully received the NPAC notification. |
| 5. | NPAC | Upon expiration of the Final Cancellation window the NPAC sets the status of the subscription version to conflict. | NPAC | 1. The NPAC SMS issues an M-SET Request subscriptionVersionNPAC to itself in order to set the respective Subscription Version status to ‘conflict’ and set the subscriptionModifiedTimeStamp to the current date and time.
2. The NPAC SMS receives the M-SET Request and issues an M-SET Response back to itself.
 |
| 6. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to set the Subscription Version status to ‘conflict’. | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 87. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to set the Subscription Version status to ‘conflict’. | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 8. | NPAC | NPAC Personnel query for the Subscription Version that they attempted to cancel in this test case. | NPAC | 1. The Subscription Version exists in a state of ‘Conflict’.
2. The Initial and Final Cancellation Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and Business Hours Type’.
 |
| 9. | SP - Conditional | Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that NPAC Personnel attempted to cancel in this test case. | SP | The Subscription Version exists in a state of ‘Conflict’. |
| 10. | SP - Optional | Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Version that NPAC Personnel attempted to cancel in this test case. | SP | 1. The Subscription Version exists in a state of ‘Conflict’.
2. The Initial and Final Cancellation Concurrence timer notifications were sent at the appropriate time based on the ‘Timer Type’ and Business Hours Type’.
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-31** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel place a Subscription Version into Conflict when the Timer Type is set to ‘SHORT’ and Business Hours Type is set to ‘NORMAL’ (neither the Initial or Final Concurrence Timers have expired) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** |  |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.5.4 Subscription Version Conflict by Old Service Provider Explicitly Not Authorizing (First Create) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists with the Timer Type set to ‘SHORT’ and Business Hours Type set to ‘NORMAL’ and the Old Service Provider has not yet issued a respective ‘Create’ for this SV.
2. Verify that the Initial Concurrence Timer has not expired.
3. Verify that the Subscription Version Due Date has not yet been reached.
4. Verify the SOA Supports SV Type, Optional Data support indicators and Medium Timer Support indicator are set to production values for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Prior to the Initial and Final Concurrence Timers expiration for a ‘Pending’ Subscription Version where only the New Service Provider has issued a ‘Create’, using your SOA Old Service Provider Personnel take action to place this Subscription Version into Conflict.
2. The system issues an old Service Provider Create in CMIP (or OCRQ – OldSpCreateRequest in XML) to place this Subscription Version into Conflict to the NPAC SMS (M-ACTION Request subscriptionVersionOldSP-Create).

The following attributes must be specified:* subscriptionTN
* subscriptionNewCurrentSP
* subscriptionOldSP
* subscriptionOldSP-DueDate (seconds set to zero)
* subscriptionOldSP-Authorization **(SET to ‘FALSE’)**
* subscriptionLNPType
* subscriptionStatusChangeCauseCode
* subscriptionOldSPMediumTimerIndicator set to False (if supported)
 | NPAC | 1. The NPAC SMS issues a Request to itself to update the respective Subscription Version object with a status of ‘Conflict’.
* The NPAC SMS determines that the Timer Type for this Subscription Version is set to ‘SHORT’, and neither the Initial or Final Concurrence Timers have expired, and allows the Old Service Provider to place the SV into Conflict.
* The status is set to ‘Conflict’ and sets the other attribute values from the Old Service Provider Create Request to put this Subscription Version in Conflict.
1. The NPAC SMS issues an M-SET Response back to itself indicating the Subscription Version Request successfully resulted in the Subscription Version being put into conflict on the NPAC.
2. The NPAC SMS issues an Old Service Provider Create Response (M-ACTION Response) in CMIP (or OCRR – OldSpCreateReply in XML) back to the Old Service Provider system.
 |
| 2. | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeAttributeValueChange and subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider system indicating the respective Subscription Version was created and has a status of ‘Conflict’. | SP | The Old Service Provider system issues Notification Responses (M-EVENT-REPORT Confirmation) in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 3 | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeAttributeValueChange and subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider system indicating the respective Subscription Version was created and has a status of ‘Conflict’. | SP | The New Service Provider system issues Notification Responses (M-EVENT-REPORT Confirmation) in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS. |
| 4. | NPAC | NPAC Personnel query for the Subscription Version that the Old Service Provider issued a ‘Create Request’ for in this Test Case. | NPAC | The Subscription Version exists with a status of ‘Conflict’. |
| 5. | SP - Conditional | Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that they issued a ‘Create Request’ for in this Test Case. | SP | The Subscription Version exists with a status of ‘Conflict’. |
| 6. | SP - Optional | Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Version that they issued a ‘Create Request’ for in this Test Case. | SP | The Subscription Version exists with a status of ‘Conflict’. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-33** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider Personnel place a Subscription Version into Conflict when the Timer Type is set to ‘LONG’ and Business Hours Type is set to ‘NORMAL’ (the Old Service Provider initially concurred to this port and is now placing it into conflict – the Conflict Restriction Window has been reached) – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-50, RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a ‘Pending’ Subscription Version exists with the Timer Type set to ‘LONG’ and the Business Hours Type set to ‘NORMAL’.
2. Verify that both Service Providers have issued the initial ‘Create Request’ for this SV.
3. Verify that the Conflict Restriction Window has been reached.
4. Verify that the Subscription Version Due Date has not yet been reached.
5. Verify the SOA Supports SV Type, Optional Data support indicators and Medium Timer Support indicator are set to production values for the Service Provider under test.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Prior to the Subscription Version Due Date, and after the Old and New Service Provider have issued their initial Subscription Version Create Requests, Old Service Provider Personnel issue a Subscription Version Modify Request to the NPAC SMS to place this ‘Pending’ Subscription Version into Conflict.
2. The Old Service Provider system issues a Subscription Version Modify Request (M-ACTION Request subscriptionVersionModify) in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS by specifying a single TN and the version status or by specifying the Version ID to be modified.
3. The following attributes may be modified:
* subscriptionOldSP-DueDate (seconds set to zeros)
* subscriptionOldSP-Authorization **(SET to ‘FALSE’)**
* subscriptionStatusChangeCauseCode
* subscriptionOldSPMediumTimerIndicator set to False (if supported)
 | NPAC | 1. The NPAC SMS receives the Subscription Version Modify Request from the Old Service Provider System.
2. The NPAC SMS determines that the Timer Type for this Subscription Version is set to ‘LONG’, that neither the Initial or Final Concurrence Timers exist, and that the Conflict Restriction Window has expired **(this violates system requirements)**.
3. The NPAC SMS rejects the Subscription Version Modify Request and issues an Error Response (M-ACTION Error Response) in CMIP (or MODR - ModifyReply in XML) back to the Old Service Provider system indicating the reason for failure.
 |
| 2. | NPAC | NPAC Personnel query for the Subscription Version that Old Service Provider Personnel attempted to place into conflict in this Test Case. | NPAC | The Subscription Version exists with a status of ‘Pending’. |
| 3. | SP - conditional | Old Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that they attempted to place into conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |
| 4. | SP - Optional | Old Service Provider Personnel, using either their SOA or LSMS, perform a local query for the Subscription Version that they attempted to place into conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |

|  |  |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-35** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel remove a Subscription Version from Conflict when the Timer Type is set to ‘LONG’ and Business Hours Type is set to ‘NORMAL’ (after the Conflict Resolution New Service Provider Restriction Tunable has expired). The cause code is currently set to either 52, 53 or 54.– Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-46, R5-47, R5-50.1, R50.2, RR5-12.1, RR5-12.3, RR5-12.4, RR5-12.5, RR5-14, RR5-138 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.5.2 Subscription Version Conflict Removal by the New Service Provider SOA |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that a Subscription Version in ‘Conflict’ status exists with the Timer Type set to ‘LONG’ and Business Hours Type set to ‘NORMAL’.
2. Verify that both Service Providers have issued the initial Subscription Version Create for this SV.
3. Verify that the Conflict Resolution New Service Provider Restriction Tunable has expired.
4. The cause code on the subscription version to be used in this test case is set to either 52, 53, or 54.
 |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. New Service Provider Personnel take action to remove a Subscription Version from Conflict, after the Conflict Resolution New Service Provider Restriction Tunable has expired.
2. The New Service Provider System issues an M-ACTION Request subscriptionVersionRemovalFromConflict in CMIP (or RFCQ – RemoveFromConflictRequest in XML) by specifying the Subscription Version TN or the Subscription Version ID.
 | NPAC | 1. The NPAC SMS receives the Request from the New Service Provider SOA.
2. The NPAC verifies that the New Service Provider Restriction Tunable has expired.
3. The NPAC SMS issues an M-SET Request to itself and updates the Subscription Version status to ‘Pending’.
4. The NPAC SMS issues an M-SET Response to itself.
5. The NPAC SMS issues an M-ACTION Response in CMIP (or RFCR – RemoveFromConflictReply in XML) back to the New Service Provider SOA indicating it successfully processed the request.
 |
| 2. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (not available over the XML interface, but attributes are included in the message sent in step 4 below) to the New Service Provider SOA, to update the Subscription Version status to ‘Pending’. | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (not available over the XML interface, but confirmation is included in the message sent in step 4 below) back to the NPAC. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (not available over the XML interface, but attributes are included in the message sent in step 5 below) to the Old Service Provider SOA to update the Subscription Version status to ‘Pending’. | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (not available over the XML interface, but confirmation is included in the message sent in step 5 below) back to the NPAC. |
| 4. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA to update the Old Service Provider Authorization to ‘TRUE’ in CMIP (or Provider Authorization to ‘TRUE’ and status to ‘Pending’). | SP | The New Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC. |
| 5. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA to update the Old Service Provider Authorization to ‘TRUE’ in CMIP (or Provider Authorization to ‘TRUE’ and status to ‘Pending’). | SP | The Old Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC. |
| 6. | NPAC | NPAC Personnel query for the Subscription Version that was removed from Conflict in this Test Case. | NPAC | 1. The Subscription Version status is now set to ‘Pending’.
2. The Conflict Restriction Window expired at the appropriate time based on the ‘Timer Type’ and Business Hours Type’.
 |
| 7. | SP - conditional | Old Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform an NPAC query for the Subscription Version that they attempted to place into Conflict in this Test Case. | SP | The Subscription Version exists with a status of ‘Pending’. |
| 8. | SP - optional | Service Provider Personnel, using either their SOA/SOA LTI or LSMS, perform a local query for the Subscription Version that was removed from Conflict in this Test Case. | SP | The Subscription Version status is now set to ‘Pending’. |
|  |  |  |  |  |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-39** | **Priority:** | Conditional |
|  | **Objective:** | SOA– Service Provider Personnel perform a Subscription Version query, specifying Timer Type and Business Hours Type – (when the ‘SOA Supports Timer Type and SOA Supports Business Type’ are set to ‘FALSE’ for this Service Provider) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-29, R5-74.3, R5-74.4  |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.6.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.1.1 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 201-41** | **Priority:** | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel perform a Subscription Version query, specifying Timer Type and Business Hours Type – (when the ‘LSMS Supports Timer Type and LSMS Supports Business Type’ are set to ‘FALSE’ for this Service Provider) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-29, R5-74.3, R5-74.4  |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.6.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.2.1 for Release 1.0**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | NANC 201-42 | **Priority:** | Conditional |
|  | **Objective:** | SOA– Service Provider Personnel perform a Subscription Version query, specifying Timer Type and Business Hours Type – (when the ‘SOA Supports Timer Type and SOA Supports Business Type’ are set to ‘TRUE’ for this Service Provider) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-29, R5-74.3, R5-74.4  |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.6.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.1.1 for Release 1.0**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | NANC 201-44 | **Priority:** | Conditional |
|  | **Objective:** | LSMS– Service Provider Personnel perform a Subscription Version query, specifying Timer Type and Business Hours Type – (when the ‘LSMS Supports Timer Type and LSMS Supports Business Type’ are set to ‘TRUE’ for this Service Provider) – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 201 – Unique Set of Timers |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-29, R5-74.3, R5-74.4  |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.6.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.2.1 for Release 1.0**

### NANC 203 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 2** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, create an Intra-Service Provider Subscription Version, specifying WSMSC DPC and SSN information – the Service Provider’s SOA DOES NOT Support WSMSC DPC and SSN Data – Error  |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-4, RR5-6.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that the Service Provider’s SOA Supports WSMSC DPC and SSN Data tunable is set to ‘FALSE’. |
|  | **Prerequisite SP Setup:** | Verify that the NPA-NXX you are going to specify in your Subscription Version request is open for porting on the NPAC SMS. |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. Service Provider Personnel, using their SOA System, submit a request to the NPAC SMS to create an Intra-Service Provider Subscription Version. Specify WSMSC DPC and SSN Data in the Subscription Version request.
2. The Service Provider SOA issues an M-ACTION Request subscriptionVersionNewSP-Create in CMIP (or NCRQ – NewSpCreateRequest in XML) to the NPAC SMS.
 | NPAC | 1. The NPAC SMS receives the Request from the SOA and determines that the request contains WSMSC data, but the SOA WSMSC DPC SSN Data Indicator for this Service Provider is set to ‘FALSE’ **(this violates system requirements)**.
2. The NPAC SMS rejects the request and issues an M-ACTION Error Response in CMIP (or NCRR – NewSpCreateReply in XML) back to the Service Provider SOA indicating a failure **(invalidArgumentValue).**
 |
| 2. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it was not created. | NPAC | The Subscription Version was not created. |
| 3. | SP - optional | Service Provider Personnel, using the SOA/ SOA LTI, perform an NPAC query for the Subscription Version to verify that it was not created. | SP | The Subscription Version was not created. |
| 4. | SP - conditional | Service Provider Personnel, using the SOA, perform a local query for the Subscription Version to verify that it was not created. | SP | The Subscription Version was not created. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 3** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, attempt to modify WSMSC DPC and/or SSN information for a pending Subscription Version – the Service Provider’s SOA Supports WSMSC DPC and SSN Data – Success  |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-27.1, R5-29.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.2.1.2 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 4** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, attempt to modify WSMSC DPC and/or SSN information for a pending Subscription Version – the Service Provider’s SOA DOES NOT Support WSMSC DPC and SSN Data – Error  |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-27.1, R5-29.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that the Service Provider’s SOA WSMSC DPC SSN Data Indicator is set to ‘FALSE’.  |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. New Service Provider personnel, using their SOA system, take action to modify WSMSC DPC and SSN Data for a Pending Subscription Version. This SOA does not support WSMSC DPC and SSN Data.
2. The SOA system issues an M-ACTION Request subscriptionVersionModify in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS.
 | NPAC | 1. The NPAC SMS receives the Request from the Service Provider SOA and determines that the SOA WSMSC DPC SSN Data Indicator for this Service Provider is set to ‘FALSE’ **(this violates system requirements)**.
2. The NPAC SMS rejects the modify request and issues an M-ACTION Error Response in CMIP (or MODR - ModifyReply in XML) back to the originating Service Provider SOA indicating a failure **(invalidArgumentValue).**
 |
| 2. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it was not modified. | NPAC | The Subscription Version was not modified. |
| 3. | SP - conditional | Service Provider Personnel, using the SOA/ SOA LTI, perform an NPAC query for the Subscription Version to verify that it was not modified. | SP | The Subscription Version was not modified. |
| 4. | SP - optional | Service Provider Personnel, using the SOA, perform a local query for the Subscription Version to verify that it was not modified. | SP | The Subscription Version was not modified. |

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 7** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel modify an Active Subscription Version without including the WSMSC DPC and SSN Data – the Service Provider’s SOA DOES NOT supports WSMSC DPC and SSN Data – Success  |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-36, R5-38.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that the Service Provider’s SOA WSMSC DPC SSN Data Indicator is set to ‘FALSE’.  |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. New Service Provider personnel, using their SOA system, modify an Active Subscription Version. The WSMSC DPC and SSN Data are not sent in the Subscription Version request. This SOA does not support WSMSC DPC and SSN Data.
2. The SOA system issues an M-ACTION Request subscriptionVersionModify in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS.
 | NPAC | The NPAC SMS receives the Request from the Service Provider SOA and determines that the SOA WSMSC DPC SSN Data Indicator for this Service Provider is set to ‘FALSE’, and the WSMSC data is not included in the request.  |
| 2 | NPAC | The NPAC SMS accepts the modify request and issues an M-SET to modify the requested attributes in the subscriptionVersionNPAC object and set the subscriptionModifiedTimeStamp. | NPAC | The NPAC SMS issues an M-SET response. |
| 3 | NPAC | NPAC SMS replies to the subscriptionVersionModify Request in CMIP (or MODR - ModifyReply in XML) with a successful response. | SOA | SOA receives the response. |
| 4 | NPAC | NPAC SMS issues an M-SET to update the subscriptionVersionNPAC object’s subscriptionVersionStatus to ‘sending’. | NPAC | NPAC SMS responds to M-SET. |
| 5 | NPAC | The NPAC SMS issues an M-SET in CMIP (or SVMD – SvModifyDownload) to all LSMSs who are receiving downloads for the NPA-NXX.If the LSMS supports WSMSC DPC and SSN Data, the download will contain those attributes with NULL values. | LSMS | Each LSMS, who is accepting downloads for the NPA-NXX, responds successfully to the M-SET request in CMIP (or DNLR – DownloadReply in XML). |
| 6 | NPAC | NPAC issues an M-SET to itself to set the subscriptionVersionStatus to ‘active’ and the subscriptionModifiedTimeStamp to the current date and time. | NPAC | NPAC SMS responds to M-SET. |
| 7 |  | NPAC SMS sends a subscriptionVersionRangeStatusAttributeValueChange M-EVENT-REPORT in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA. |  | The New Service Provider SOA issues M-EVENT-REPORT confirmation to in CMIP (or NOTR – NotificationReply in XML) the NPAC SMS. |
| 8. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it was modified. | NPAC | The Subscription Version was modified. |
| 9. | SP - conditional | Service Provider Personnel, using either the SOA/ SOA LTI or LSMS, perform an NPAC query for the Subscription Version to verify that it was modified. | SP | The Subscription Version was modified. |
| 10. | SP - optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version to verify that it was modified. | SP | The Subscription Version was modified. |
| 11. | NPAC | NPAC Personnel perform a full audit for the subscription version that was modified during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issues, the LSMS fails this test case. |

|  |  |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 8** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel modify the LRN for an Active Subscription Version without including the WSMSC DPC and SSN Data – the Service Provider’s SOA Supports WSMSC DPC and SSN Data – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-36, R5-38.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION  |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that the Service Provider’s SOA WSMSC DPC SSN Data Indicator is set to ‘TRUE’.  |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | 1. New Service Provider personnel, using their SOA system, take action to modify the LRN for an Active Subscription Version. The WSMSC DPC and SSN Data is not sent in the Subscription Version request. This SOA supports WSMSC DPC and SSN Data.
2. The SOA system issues an M-ACTION Request subscriptionVersionModify in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS.
 | NPAC | 1. The NPAC SMS receives the Request from the Service Provider SOA and determines that the SOA WSMSC DPC SSN Data Indicator for this Service Provider is set to ‘TRUE’, however the WSMSC data is not included in the request.
2. Since WSMSC is not required, the request is valid.
 |
| 2 | NPAC | The NPAC SMS accepts the modify request and issues an M-SET to modify the requested attributes in the subscriptionVersionNPAC object and set the subscriptionModifiedTimeStamp. | NPAC | The NPAC SMS issues an M-SET response. |
| 3 | NPAC | NPAC SMS replies to the subscriptionVersionModify Request in CMIP (or MODR - ModifyReply in XML) with a successful response. | SOA | SOA receives the response. |
| 4 | NPAC | NPAC SMS issues an M-SET to update the subscriptionVersionNPAC object’s subscriptionVersionStatus to ‘sending’. | NPAC | NPAC SMS responds to M-SET. |
| 5 | NPAC | The NPAC SMS issues an M-SET in CMIP (or SVMD – SvModifyDownload) to all LSMSs who are receiving downloads for the NPA-NXX.If the LSMS supports WSMSC DPC and SSN Data, the download will contain those attributes with NULL values. | LSMS | Each LSMS, who is accepting downloads for the NPA-NXX, responds successfully to the M-SET request in CMIP (or DNLR – DownloadReply in XML). |
| 6 | NPAC | NPAC issues an M-SET to itself to set the subscriptionVersionStatus to ‘active’ and the subscriptionModifiedTimeStamp to the current date and time. | NPAC | NPAC SMS responds to M-SET. |
| 7 |  | NPAC SMS sends a subscriptionVersionRangeStatusAttributeValueChange M-EVENT-REPORT in CMIP (or VATN – SvAttributeValueChangeNotification in XML) to the New Service Provider SOA. |  | The New Service Provider SOA issues M-EVENT-REPORT confirmation to in CMIP (or NOTR – NotificationReply in XML) the NPAC SMS. |
| 8. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it was modified. | NPAC | The Subscription Version was modified. |
| 9. | SP - conditional | Service Provider Personnel, using either the SOA/ SOA LTI or LSMS, perform an NPAC query for the Subscription Version to verify that it was modified. | SP | The Subscription Version was modified. |
| 10. | SP - optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version to verify that it was modified. | SP | The Subscription Version was modified. |
| 11. | NPAC | NPAC Personnel perform a full audit for the subscription version that was modified during this test case. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issues, the LSMS fails this test case. |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 11** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel submit a Subscription Version Query, specifying WSMSC DPC and SSN Data to the NPAC SMS – the Service Provider’s SOA Supports WSMSC DPC and SSN Data – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-74.4 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.1.1 for Release 1.0.**

|  |  |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 12** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel submit a Subscription Version Query, specifying WSMSC DPC and SSN Data to the NPAC SMS – the Service Provider’s SOA DOES NOT Support WSMSC DPC and SSN Data – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-29, R5-74.3 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.1.1 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 14** | **Priority:** | Conditional |
|  | **Objective:** | LSMS – Service Provider Personnel submit a Subscription Version Query, specifying WSMSC DPC and SSN Data to the NPAC SMS – the Service Provider’s LSMS DOES NOT Support WSMSC DPC and SSN Data – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R4-29, R5-74.3 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.6 Subscription Version Query |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.7.2.1 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 15** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create an Inter-Service Provider Subscription Version for a single TN when the SOA WSMSC DPC SSN Data Indicator is set to ‘TRUE’ for both Service Providers and this is the first port for the NPA-NXX of this TN – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-15.1, R5-18.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.1.1.1 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 16** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel create Inter-Service Provider Subscription Versions for a range of TNs when the SOA WSMSC DPC SSN Data Indicator is set to ‘TRUE’ for both Service Providers – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R5-15.1, R5-18.1 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.2 Subscription Version Create by the Initial SOA (New Service Provider) |
|  |  |

**Test Case procedures incorporated into test cases NANC 201-2, NANC 201-6, and NANC 201-10 for Release 2.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 19** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, create an Intra-Service Provider Subscription Version for a single TN when the SOA WSMSC DPC SSN Data Indicator is set to ‘TRUE’ for the Service Provider – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-6.1, RR5-4 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.11 Subscription Version Create for Intra-Service Provider Port |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.1.1.16 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 20** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel, create Intra-Service Provider Subscription Versions for a range of TNs when the SOA WSMSC DPC SSN Data Indicator is set to ‘TRUE’ for the Service Provider – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-6.1, RR5-4 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.11 Subscription Version Create for Intra-Service Provider Port |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.1.1.17 for Release 1.0.**

|  |  |
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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 23** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, activate a ‘pending’ Subscription Version that contains WSMSC DPC and SSN Data. At least 1 LSMS is connected to the NPAC, and Supports WSMSC DPC and SSN Data– Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.5 Subscription Version Activate by New Service Provider SOAB.5.1.6 Active Subscription Version Create on Local SMS |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.4.1.1 for Release 1.0.**

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 – 24** | **Priority:** | Conditional |
|  | **Objective:** | SOA – New Service Provider Personnel, activate ‘pending’ Subscription Versions for a range of TNs that contain WSMSC DPC and SSN Data. At least 1 LSMS is connected to the NPAC and DOES NOT Support WSMSC DPC and SSN Data – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | N/A |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.1.5 Subscription Version Activate by New Service Provider SOAB.5.1.6 Active Subscription Version Create on Local SMS |
|  |  |

**Test Case procedures incorporated into test case 8.1.2.4.1.4 for Release 1.0.**

|  |  |  |
| --- | --- | --- |
| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | **NANC 203 - 27** | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel Initiate Full Audit (all data attributes), Range of TNs, No Discrepancies – the Service Provider’s LSMS Supports WSMSC DPC and SSN Data – Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** | N/A | Change Order Number(s): | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R8-3, R8-9 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.2.1 SOA Initiated Audit |
|  |  |  |

**Test Case procedures incorporated into test case Audit\_2 for Release 1.0.**

|  |  |  |
| --- | --- | --- |
| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | **NANC 203 - 28** | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel Initiate Partial Audit (some data attributes, including WSMSC DPC and SSN Data), Range of TNs, With Discrepancies– the Service Provider’s LSMS Supports WSMSC DPC and SSN Data -- Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** | N/A | Change Order Number(s): | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R8-3, R8-9 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.2.1 SOA Initiated Audit |
|  |  |  |

**Test Case procedures incorporated into test case Audit\_3 for Release 1.0.**

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| --- | --- | --- |
| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | **NANC 203 - 29** | Priority: | Conditional |
|  | **Objective:** | SOA – Service Provider Personnel Initiate Partial Audit (some data attributes, including WSMSC data), Single TN, With Discrepancies– the Service Provider’s LSMS Supports WSMSC DPC and SSN Data – Success**Note**: Partial Audits are supported only by CMIP. Partial audits are not supported by XML. However, step 3 message naming does apply to the XML interface for queries to XML LSMSs. |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** | N/A | Change Order Number(s): | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R8-3, R8-9 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.2.1 SOA Initiated AuditB.2.1.1 SOA Initiated Audit (continued) |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | 1. Verify that the Service Provider’s LSMS WSMSC DPC SSN Data Indicator is set to “TRUE”.
2. Verify the Subscription Version exists for TN to be used in the audit.
3. Discrepancies exist between NPAC and the audited LSMS for the TNs to be used in the audit.
 |
|  | **Prerequisite SP Setup:** |   |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SOA | SP SOA sends a partial audit request in CMIP to NPAC specifying the following:* subscription Audit Name
* subscription Audit Requesting SP
* subscription Audit SP ID Range (If SP supports the implementation)
* subscription Audit TN
* subscription Audit Attribute List (some data attributes)
* subscription Audit TN Activation Range.
 | NPAC | 1. The NPAC SMS receives the valid request from SOA.
2. The NPAC SMS responds in CMIP to SOA’s M-CREATE request.
3. The NPAC SMS sets audit status to “in-progress.”
 |
| 2. | NPAC | The NPAC SMS sends M-EVENT-REPORT in CMIP of the audit object creation to SOA. | SOA | The SOA confirms in CMIP receipt of the M-EVENT-REPORT. |
| 3. | NPAC | The NPAC SMS begins audit. NPAC issues a scoped and filtered M-GET in CMIP (or QLVQ – QueryLsmsSvRequest in XML) for the SVs in the audit to all LSMSs accepting downloads for the NPA-NXX of the SV. | LSMS | The LSMSs return in CMIP the M-GET query (or QLVR – QueryLsmsSvReply in XML) for data containing the WSMSC DPC and SSN Data, if supported. |
| 4. | NPAC | 1. The NPAC SMS compares each SV object. Discrepancies are found.
2. The NPAC SMS issues a subscription Audit Discrepancy Report M-EVENT-REPORT in CMIP to SOA.
3. The NPAC SMS issues corrections to LSMSs.
 | SOA;LSMS | 1. The SOA confirms the discrepancy M-EVENT-REPORT in CMIP containing the WSMSC DPC and SSN Data from NPAC.
2. The LSMSs perform the corrections received from NPAC.
 |
| 5. |  | 1. The NPAC SMS sets audit status to complete.
2. The NPAC SMS records audit results in audit log.
3. The NPAC SMS issues subscription Audit Results M- EVENT-REPORT in CMIP to SOA.
 | SOA | The SOA confirms in CMIP the audit results M-EVENT-REPORT from NPAC. |
| 6. | NPAC | The NPAC SMS issues an objectDeletion M-EVENT-REPORT in CMIP to the SOA. | SOA | SOA confirms in CMIP the objectDeletion M-EVENT-REPORT. |
| 7. | NPAC | The NPAC SMS deletes the subscription Audit object on the NPAC. | NPAC | The Audit object is deleted |
| 8. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it was modified. | NPAC | The Subscription Version was modified. |
| 9. | SP - Conditional | Service Provider Personnel, using either the SOA/ SOA LTI or LSMS, perform an NPAC query for the Subscription Version to verify that it was modified. | SP | The Subscription Version was modified. |
| 10. | SP - Optional | Service Provider Personnel, using either the SOA or LSMS, perform a local query for the Subscription Version to verify that it was modified. | SP | The Subscription Version was modified. |

|  |  |  |
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| **A.** | **TEST IDENTITY** |  |
|  | **Test Case Number:** | **NANC 203 - 30** | Priority: | Conditional |
|  | **Objective:** | NPAC OP GUI – NPAC Personnel Initiate a Bulk Data Download of Subscription Data– The Service Provider’s LSMS DOES NOT Support WSMSC DPC and SSN Data – Success |
|  |  |  |
| **B.** | **REFERENCES** |  |
|   | **NANC Change Order Revision Number:** | N/A | Change Order Number(s): | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R3-8 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | N/A |
|  |  |  |
| **C.** | **TIME ESTIMATE** |  |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |  |
| **D.** | **PREREQUISITE** |  |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that the Service Provider’s LSMS WSMSC DPC SSN Data Indicator is set to “FALSE”. |
|  | **Prerequisite SP Setup:** |  |
|  |  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
| **Row #** | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | NPAC Personnel request a Bulk Data Download for Subscription Data for the Service Provider. | NPAC | 1. The NPAC SMS receives the request from the NPAC OP GUI.
2. The NPAC SMS generates the Bulk Data Download File, which does not include WSMSC DPC and SSN Data.
 |
| 2. | SP | Service Provider Personnel FTP the Bulk Data Download File and load the file into their LSMS. |  |  |
| 3. | SP - Optional | Service Provider Personnel, using their LSMS, perform a local query for the Subscription Data to verify that the Subscription Version data was loaded. | SP | The Subscription Version data was loaded and did not include WSMSC DPC and SSN Data. |
| 4. | NPAC | NPAC Personnel perform a full audit for the subscription versions included in the download file processed by the Service Provider system. | NPAC | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 203 - 32** | **Priority:** |  |
|  | **Objective:** | NPAC OP GUI - NPAC Personnel submit a Mass Update request specifying WSMSC DPC Values for a specific Service Provider in a single region. – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** | N/A | **Change Order Number(s):** | NANC 203 – Wireless Addition of WSMSC DPC and SSN Information |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | R3-7.1, R3-7.2 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.8.3 Mass Update**Note:** Per IIS3\_4\_1aPart2, “Mass Update” is described in scenario B.8.3. |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that some Subscription Versions exist with a status of old, partial failure, sending, canceled and disconnect pending for the WSMSC DPC values you are going to specify for a Mass Update. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | NPAC | Using the NPAC OP GUI, NPAC Personnel submit a request for a Mass Update by specifying WSMSC DPC values for a specific Service Provider in a single region. | NPAC | The NPAC SMS searches the Subscription Version database for the Subscription Versions that match the selection criteria. For all objects that match the criteria, the following occurs:* The NPAC SMS logs an exception for each Subscription Version with the WSMSC DPC values specified for the Mass Update that has a status of partial failure, sending, or disconnect pending.
 |
| 2. | NPAC | The NPAC SMS issues an M-SET Request subscriptionVersion in CMIP (or SVMD – SvModifyDownload in XML) to each LSMS in the region that is accepting downloads for this NPA-NXX to modify the specified attribute(s) for the Mass Update Request.  | SP | Each LSMS in the region that is accepting downloads for this NPA-NXX and supports WSMSC DPC and SSN Data receives the Request from the NPAC SMS, updates the specified attribute(s) for the Subscription Versions and issues an M-SET Response in CMIP (or DNLR – DownloadReply in XML) back to the NPAC SMS. |
| 3. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange in CMIP (or VATN – SvAttributeValueChangeNotification in XML) for each TN modified to the Current Service Provider SOA to set the subscriptionVersionStatus to ‘active’. | SP | The Current Service Provider SOA issues an M-EVENT-REPORT Confirmation in CMIP (or NOTR – NotificationReply in XML) back to the NPAC SMS for each notification received indicating it received the NPAC Request successfully. |
| 4. | NPAC | Using the NPAC OP GUI, request a Mass Update Exception Report by specifying a time range that corresponds to the creation timestamp for the ‘exception’ log entries created as a result of the Mass Update requested. | NPAC | The NPAC SMS generates a Mass Update exception report to the specified destination, ordered by timestamp, including the following information for the Subscription Versions that were not updated during Mass Update processing:* Subscription Version ID
* TN
* Current Service Provider
* Event ID of the Mass Update Request
* Timestamp of the Mass Update exception
* Subscription Version status at the time of exception
 |
| 5. | NPAC  | NPAC Personnel query for the Subscription Versions that have been modified. | NPAC | The Subscription Versions have been modified appropriately. |
| 6. | NPAC | NPAC Personnel perform a full audit for the subscription versions updated during this test case. | NPAC  | Using the Audit Results Log verify that no updates were sent as a result of performing the audit. If updates were issued, the LSMS fails this test case. |

###  NANC 214 Related Test Cases:

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 214 - 1** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider personnel successfully put a pending Subscription Version into conflict using an Old Service Provider create after the Conflict Restriction Window Tunable Time has been reached but before the Final Concurrence Timer (T2) has expired. – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 214 – Conflict Functionality with Due Date = Today |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.5.4 – Subscription Version Conflict by Old Service Provider Explicitly Not Authorizing (First Create) |
|  |  |

Test case superseded by NANC 218 - 2 functionality implemented in NPAC SMS Release 3.3.

|  |  |
| --- | --- |
| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 214 - 2** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider personnel successfully put a range of pending Subscription Versions into conflict using an Old Service Provider create after the Conflict Restriction Window Tunable Time has been reached but before the Final Concurrence Timer has expired. – Success |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 214 – Conflict Functionality with Due Date = Today |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.5.4 – Subscription Version Conflict by Old Service Provider Explicitly Not Authorizing (First Create) |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that a range of pending Subscription Versions has been created where the Service Provider under test is the Old Service Provider, the due date is today, and the Final Concurrence Timer has not expired.Verify the SOA Supports Medium Timer Indicator is set to production value for the service provider under test; to meet the objective of this test case, if the service provider under test *does* support MTI, the value should be set to FALSE. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Old Service Provider personnel create a Request with the authorization flag set to “FALSE” for a range of ‘pending’ Subscription Versions where they are the Old Service Provider, the due date is today and the Final Concurrence Timer has not expired. | SP | The SOA issues a subscriptionVersionOldSP-Create M-ACTION Request in CMIP (or OCRQ – OldSpCreateRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-ACTION Request in CMIP (or OCRQ – OldSpCreateRequest in XML) from the Service Provider. | NPAC | The NPAC SMS sets the Subscription Version to conflict and sets all of the other values from the Request. |
| 3. | NPAC | The NPAC SMS issues an M-ACTION Response in CMIP (or OCRR – OldSpCreateReply in XML). | SP | The SOA receives the successful Response. |
| 4. | NPAC | The NPAC SMS issues M-EVENT-REPORTs subscriptionVersionRangeStatusAttributeValueChange and subscriptionVersionRangeAttributeValueChange in CMIP (VATN – SvAttributeValueChangeNotification in XML) for the TN range to the New Service Provider SOA including the status change to conflict and the reason for conflict. | SP | The New Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (NOTR – NotificationReply in XML) for the range to the NPAC SMS. |
| 5. | NPAC | The NPAC SMS issues an M-EVENT-REPORT subscriptionVersionRangeStatusAttributeValueChange and subscriptionVersionRangeAttributeValueChange in CMIP (VATN – SvAttributeValueChangeNotification in XML) to the Old Service Provider SOA including the status change to conflict and the reason for conflict. | SP | The Old Service Provider SOA issues M-EVENT-REPORT Confirmations in CMIP (NOTR – NotificationReply in XML) to the NPAC SMS. |
| 6. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it is conflict. | NPAC | The Subscription Version has a status of ‘conflict’, the cause code, the authorization time stamp, and the Old Service Provider due date is set and the authorization flag is set to False. |
| 7. | SP – conditional | Service Provider Personnel using either the SOA or SOA LTI perform an NPAC SMS query for the Subscription Version to verify that it is in conflict. | SP | The Subscription Version has a status of ‘conflict’, the cause code, the authorization time stamp, and the Old Service Provider due date is set and the authorization flag is set to False. |
| 8. | SP - optional | Service Provider Personnel using the SOA perform a local query for the Subscription Version to verify that it is in conflict. | SP | The Subscription Version has a status of ‘conflict’, the cause code, the authorization time stamp, and the Old Service Provider due date is set and the authorization flag is set to False. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 214 - 3** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider personnel attempt to put a ‘pending’ Subscription Version into conflict using the subscriptionVersionModify action. This action is issued after they have concurred to the port and after the Conflict Restriction Window Tunable Time has been reached. – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 214 – Conflict Functionality with Due Date = Today12 hoursToday |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that a ‘pending’ Subscription Version has been created by the New Service Provider and concurred by the Old Service Provider where the Service Provider under test is the Old Service Provider, they have already concurred to the port, and the due date is today within 12 hours. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Old Service Provider personnel create a subscriptionVersionModify M-ACTION Request to set the authorization flag to “FALSE” for a pending Subscription Version where they are the Old Service Provider, they have previously concurred to the port within 12 hours. | SP | The SOA issues a subscriptionVersionModify M-ACTION Request in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-ACTION Request in CMIP (or MODQ – ModifyRequest in XML) from the Service Provider. | NPAC | 1. The NPAC SMS determines that the Subscription Version status cannot be changed to conflict because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached. **(This violates system requirements.)**
2. The NPAC SMS rejects the request.
3. The NPAC SMS logs an error indicating that the subscriptionVersionModify M-ACTION failed because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached.
4. The NPAC SMS issues an M-ACTION Error Response in CMIP (or MODR – ModifyReply in XML) to the SOA indicating **accessDenied**.
 |
| 3. | SP | The Old SOA receives the M-ACTION response in CMIP (or MODR – ModifyReply in XML). | SP | The Subscription Version is not modified. |
| 4. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it does not have a status of ‘conflict’. | NPAC | The Subscription Version has a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date are not reset and the authorization flag is set to ‘True’. |
| 5. | SP – conditional | Service Provider Personnel using either the SOA or SOA LTI perform an NPAC query for the Subscription Version to verify that it is does not have a status of ‘conflict’. | SP | The Subscription Version has a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to ‘True’. |
| 6. | SP - optional | Service Provider Personnel using the SOA perform a local query for the Subscription Version to verify that it does not have a status of ‘conflict’. | SP | The Subscription Version has a status of ‘pending, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to ‘True’. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 214 - 4** | **Priority:** | Required |
|  | **Objective:** | SOA – Old Service Provider personnel attempt to put a range of ‘pending’ Subscription Versions into conflict using the subscriptionVersionModify action after the Conflict Restriction Window Tunable Time has been reached. – Error |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 214 – Conflict Functionality with Due Date = Today12 hoursToday |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.3 Subscription Version Modify Prior to Activate Using M-ACTION |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that a range of ‘pending’ Subscription Versions has been created by the New Service Provider and concurred by the Old Service Provider where the Service Provider under test is the Old Service Provider and the due date is within 12 hours. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Old Service Provider personnel create a subscriptionVersionModify M-ACTION Request to set the authorization flag to “FALSE” for a range of ‘pending’ Subscription Versions where they are the Old Service Provider within 12 hours. | SP | The SOA issues a subscriptionVersionModify M-ACTION Request in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-ACTION Request in CMIP (or MODQ – ModifyRequest in XML) from the Service Provider. | NPAC | 1. The NPAC SMS determines that the Subscription Versions status cannot be changed to conflict because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached. **(This violates system requirements.)**
2. The NPAC SMS rejects the request.
3. The NPAC SMS logs an error indicating that the subscriptionVersionModify M-ACTION failed because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached.
4. The NPAC SMS issues an M-ACTION Error Response in CMIP (or MODR – ModifyReply in XML) to the SOA indicating **accessDenied**.
 |
| 3. | SP | The Old SOA receives the M-ACTION Error Response in CMIP (or MODR – ModifyReply in XML). | SP | The Subscription Version is not modified. |
| 4. | NPAC | NPAC Personnel perform a query for the Subscription Versions to verify that it is not in conflict. | NPAC | The Subscription Versions have a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to ‘True’. |
| 5. | SP – conditional | Service Provider Personnel, using either the SOA or SOA LTI perform an NPAC SMS query for the Subscription Versions to verify that it does not have a status of ‘conflict’. | SP | The Subscription Versions have a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to ‘True’. |
| 6. | SP - optional | Service Provider Personnel using the SOA perform a local query for the Subscription Versions to verify that it does not have a status of ‘conflict’. | SP | The Subscription Versions have a status of ‘pending, the cause code, the authorization time stamp, and the Old Service Provider due date are not set, and the authorization flag is set to ‘True’. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 214-5** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider personnel attempt to put a ‘pending’ Subscription Version into conflict using the Subscription Version M-SET. This action is issued after they have concurred to the port and after the Conflict Restriction Window Tunable Time. – Error**Note:** Per IIS3\_4\_1aPart2, the flow for scenario B.5.2.4 is not available over the XML interface. This functionality is handled by flow B.5.2.3, “SubscriptionVersion Modify Prior to Activate Using M-ACTION”. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 214 – Conflict Functionality with Due Date = Today |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.4 Subscription Version Modify Prior to Activate Using M-SET |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that a ‘pending’ Subscription Version has been created where the Service Provider under test is the Old Service Provider, they have already concurred to the port, and the due date is today. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Old Service Provider personnel create an M-SET Subscription Version Modify Request to set the authorization flag to “FALSE” for a pending Subscription Version where they are the Old Service Provider, they have previously concurred to the port, and the due date is today.. | SP | The SOA issues an M-SET Subscription Version Modify Request in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-SET Request in CMIP (or MODQ – ModifyRequest in XML) from the Old Service Provider. | NPAC | 1. The NPAC SMS determines that the Subscription Version status cannot be changed to conflict because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached. **(This violates system requirements.)**
2. The NPAC SMS rejects the request.
3. The NPAC SMS logs an error indicating that the M-SET Subscription Version Modify failed because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached.
4. The NPAC SMS issues an M-SET Error Response in CMIP (or MODR – ModifyReply in XML) to the SOA indicating **accessDenied**.
 |
| 3. | SP | The Old SOA receives the M-SET response in CMIP (or MODR – ModifyReply in XML). | SP | The Subscription Version is not modified. |
| 4. | NPAC | NPAC Personnel perform a query for the Subscription Version to verify that it is does not have a status of ‘conflict’. | NPAC | The Subscription Version has a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to ‘True’. |
| 5. | SP – conditional | Service Provider Personnel, using either the SOA or SOA LTI perform an NPAC SMS query for the Subscription Version to verify that it does not have a status of ‘conflict’. | SP | The Subscription Version has a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date rare not set and the authorization flag is set to ‘True’. |
| 6. | SP - optional | SP Personnel the using SOA perform a local query for the Subscription Version to verify that it does not have a status of ‘conflict’. | SP | The Subscription Version has a status of ‘pending, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to ‘True’. |

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| **A.** | **TEST IDENTITY** |
|  | **Test Case Number:** | **NANC 214-6** | **Priority:** | Conditional |
|  | **Objective:** | SOA – Old Service Provider personnel attempt to put a range of ‘pending’ Subscription Versions into conflict using an M-SET after the Conflict Restriction Window Tunable Time has been reached. – Error**Note:** Per IIS3\_4\_1aPart2, the flow for scenario B.5.2.4 is not available over the XML interface. This functionality is handled by flow B.5.2.3, “SubscriptionVersion Modify Prior to Activate Using M-ACTION”. |
|  |  |
| **B.** | **REFERENCES** |
|   | **NANC Change Order Revision Number:** |  | **Change Order Number(s):** | NANC 214 – Conflict Functionality with Due Date = Today |
|  | **NANC FRS Version Number:** | 2.0.0 | **Relevant Requirement(s):** | RR5-51 |
|  | **NANC IIS Version Number:** | 2.0.1 | **Relevant Flow(s):** | B.5.2.4 Subscription Version Modify Prior to Activate Using M-SET |
|  |  |
| **C.** | **TIME ESTIMATE** |
|  | **Estimated Execution Time:** |  | **Estimated Prerequisite Setup Time:** |  | **Estimated NPAC Setup Time:** |  | **Estimated SP Setup Time:** |  |
|  |  |
| **D.** | **PREREQUISITE** |
|  | **Prerequisite Test Cases:** |  |
|  | **Prerequisite NPAC Setup:** | Verify that a range of pending Subscription Versions has been created where the Service Provider under test is the Old Service Provider and the due date is today. |
|  | **Prerequisite SP Setup:** |  |
|  |  |
| **E.** | **TEST STEPS and EXPECTED RESULTS** |
|  | **NPAC or SP** | **Test Step** | **NPAC or SP** | **Expected Result** |
| 1. | SP | Using the SOA, Old Service Provider personnel create an M-SET Subscription Version Modify Request to set the authorization flag to “FALSE” for a range of pending Subscription Versions where they are the Old Service Provider, and the due date is today. | SP | The SOA issues an M-SET Subscription Version Modify Request in CMIP (or MODQ – ModifyRequest in XML) to the NPAC SMS. |
| 2. | NPAC | The NPAC SMS accepts the M-SET Request in CMIP (or MODQ – ModifyRequest in XML) from the Service Provider. | NPAC | 1. The NPAC SMS determines that the Subscription Version status cannot be changed to conflict because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached. **(This violates system requirements.)**
2. The NPAC SMS rejects the request.
3. The NPAC SMS logs an error indicating that the M-SET Subscription Version Modify failed because the Old Service Provider had previously concurred to the port and the Conflict Restriction Window Tunable Time has been reached.
4. The NPAC SMS issues an M-SET Error Response in CMIP (or MODR – ModifyReply in XML) to the SOA indicating **accessDenied**.
 |
| 3. | SP | The Old SOA receives the M-SET Error Response in CMIP (or MODR – ModifyReply in XML). | SP | The Subscription Versions are not modified. |
| 4. | NPAC | NPAC Personnel perform a query for the Subscription Versions to verify that it does not have a status of ‘conflict’. | NPAC | The Subscription Versions have a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date are not set and the authorization flag is set to True. |
| 5. | SP – conditional | Service Provider Personnel, using either the SOA or SOA LTI an NPAC SMS query for the Subscription Versions to verify that it does not have a status of ‘conflict’. | SP | The Subscription Versions have a status of ‘pending’, the cause code, the authorization time stamp, and the Old Service Provider due date rare not set and the authorization flag is set to True. |
| 6. | SP - optional | Service Provider Personnel using the SOA perform a local query for the Subscription Version to verify that does not have a status of ‘conflict’. | SP | The Subscription Versions have a status of ‘pending, the cause code, the authorization time stamp, and the Old Service Provider due date are not set, and the authorization flag is set to True. |

**End of Chapter**