Open Issue (4/26/00): ILL 130, Application Level Errors. Test cases for this change order at TBD. Once all application level errors are defined, the group should evaluate and determine the number that need to be tested during Turn-Up.

NPAC Release 4.0 Test Case List

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
NANC	227/254 – Exclusion of SP from an SV's Fa	iled SP	List	-
NANC 227-1	NPAC Personnel resend an SV with a status of 'partial failure', excluding one SP from several SPs that are listed in the failed SP list, and generate an 'Excluded SP' report by SPID. – Success			
NANC 227-2	NPAC Personnel resend an SV with a status of 'failed', excluding more than one SP but not all SPs that are listed in the failed SP list, and generate an 'Excluded SP' report by Time Range. – Success			
NANC 227-3	NPAC Personnel resend an SV that failed a modify active request, excluding one SP from several SPs that are listed in the failed SP list, and generate an 'Excluded SP' report for that individual SPID. – Success			
NANC 227-4	NPAC Personnel resend a failed PTO SV, excluding more than one SP but not all SPs that are listed in the failed SP list, and generate an 'Excluded SP' report by Time Range. – Success			
NANC 227-5	NPAC Personnel resend a failed disconnect request, excluding all SPs that are listed in the failed SP list, and generate an 'Excluded SP' report by SPID. – Success			
NANC 227-6	LSMS that was excluded from a resend of an SV activate with a status of 'partial failure' recovers the SV during recovery. – Success			
NANC 227-7	LSMS that was excluded from a resend of a modify active request recovers the SV during recovery. – Success			
NANC 227-8	LSMS that was excluded from a resend of a disconnect request recovers the SV during recovery. – Success			
NANC 227-9	LSMS that was excluded from a resend of a PTO recovers the SV during recovery. – Success			
<u>NANC</u> 227-10	<u>NPAC Personnel resend a failed PTO SV for a TN</u> <u>that is part of a Pooled Block, excluding both a</u> <u>non-EDR SP and an EDR SP that are listed in the</u> <u>failed SP list, and generate an 'Excluded SP' report</u> <u>by Time Range. – Success</u>			
NANC	219 - NPAC Monitoring of SOA/LSMS As	sociatio	ns	
NANC 219-1	SP Personnel send a bind request to associate their SOA with the NPAC SMS. The recovery flag is ON. <u>Recovery completes</u> . The request is logged in an NPAC SMS log. NPAC Personnel generate a detailed 'Association Log' report for the SP. –			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	Success			
NANC	SP Personnel abort their SOA association. The			
219-2	request is logged in an NPAC SMS log. NPAC			
	Personnel generate a summary 'Association Log'			
	report for all SPIDs. – Success			
NANC	NPAC SMS aborts a SP SOA association after the			
219-3	1x15 timeout. The request is logged in an NPAC			
	SMS log. NPAC Personnel generate a detailed			
	'Association Log' report for the SP. – Success			
NANC	SP Personnel send a bind request to associate their			
219-4	LSMS with the NPAC SMS. The bind request			
	contains an invalid departure time. The recovery			
	flag is ON. <u>Recovery completes.</u> The request is			
	logged in an NPAC SMS log. NPAC Personnel			
	generate a summary 'Association Log' report for			
	all SPIDs. – Success			
NANC	SP Personnel abort their LSMS association. The			
219-5	request is logged in an NPAC SMS log. SP			
	Personnel log in to the LTI and generate a detailed			
	'Association Log' report for their own SPID. –			
NUNG	Success			
NANC	NPAC Personnel abort a SP LSMS association			
219-6	because of an invalid key. The request is logged in			
	an NPAC SMS log. NPAC Personnel generate a			
	detailed 'Association Log' report for the SP. –			
NANC	Success	ination of]	
	240 – No Cancellation of SVs based on exp			
NANC	Old SP creates an SV, New SP does not send			
240-1	create; timers (T1 & T2) expire. The NPAC			
	Customer No New SP Concurrence Notification Indicator is set to TRUE for both the Old and New			
	SPs. The Final Create Window Expiration			
	notification is sent to both SPs. SV stays in			
	'pending' status. – Success			
NANC	Old SP creates SV, New SP does not send create;			
240-2	timers (T1 & T2) expire. The NPAC Customer No			
240 2	New SP Concurrence Notification Indicator is set			
	to FALSE for both the Old and New SPs. The			
	Final Create Window Expiration notification is not			
	sent to either SP. SV stays in 'pending' status. –			
	Success			
NANC	Old SP creates SV, New SP does not send create;		1	
240-3	timers (T1 & T2) expire. The NPAC Customer No			
	New SP Concurrence Notification Indicator is set			
	to TRUE for the New SP and to FALSE for the			
	Old SP. The Final Create Window Expiration			
	notification is sent to the New SP. SV stays in			
	'pending' status. – Success			
NANC	Old SP creates SV, New SP does not send create;			
240-4	timers (T1 & T2) expire. The NPAC Customer No			
	New SP Concurrence Notification Indicator is set			
	to FALSE for the New SP and to TRUE for the	1		
	to THESE for the New ST that to TROE for the			

Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	notification is sent to the Old SP. SV stays in			
	'pending' status. – Success			
NANC	Old SP creates SV with authorization flag set to			
240-5	FALSE, New SP does not send create, timers (T1			
	& T2) expire. The NPAC Customer No New SP			
	Concurrence Notification Indicator is set to TRUE			
	for both the Old and New SPs. The Final Create			
	Window Expiration notification is sent to both SPs			
	and it contains the cause code. SV stays in			
NANG	'conflict' status. – Success			
NANC	SP has the No New SP Concurrence Notification			
240-6	Indicator set to TRUE. SP recovers			
	subscriptionVersionNewSP-			
	FinalCreateWindowExpiration notifications during			
NANC	recovery. – Success SP has the No New SP Concurrence Notification			
NANC 240-7	SP has the No New SP Concurrence Notification Indicator set to FALSE. SP does not recover			
240-7	subscriptionVersionNewSP-			
	FinalCreateWindowExpiration notifications during			
	recovery. – Success			
	191 – DPC/SSN Value Edit			1
NANC	New SP Personnel create an inter-SP SV with valid			
191-1	CLASS SSN data and no DPC data. – Error			
NANC	SP Personnel create an intra-SP SV with valid			
191-2	LIDB SSN data and no DPC data. – Error			
NANC	New SP Personnel modify a pending SV with valid			
191-3	CNAM SSN data and no DPC data. – Error			
NANC	New SP Personnel modify an active SV with valid			
191-4	ISVM SSN data and no DPC data. – Error			
NANC	New SP Personnel create an inter-SP SV with valid			
191-5	WSMSC SSN data and no DPC data Error			
NANC	SP Personnel create an intra-SP SV with valid			
191-6	CLASS DPC data (use DPC value of zero for the			
	first octet) and no SSN data Error			
NANC	New SP Personnel modify a pending SV with valid			
191-7	LIDB DPC data and no SSN data Error			
NANC	New SP Personnel modify an active SV with valid			
191-8	CNAM DPC data and no SSN data Error			
NANC	New SP Personnel create an inter-SP SV with valid			
191-9	ISVM DPC data and no SSN data Error			
NANC	SP Personnel create an intra-SP SV with valid			
191-10	WSMSC DPC data and no SSN data. – Error		_	
NANC	SP Personnel activate an SV with no DPC or SSN			
191-11	data. – Error			
NANC	SP Personnel disconnect an SV with no DPC or			
191-12 NANC	SSN data. – Success SP Personnel create a Number Pool Block with			
NANC 191-13	valid CLASS DPC data and no SSN data. – Error			
NANC	SP Personnel modify a Number Pool Block with			
191-14	valid LIDB DPC data and no SSN data. – Error			
NANC	SP Personnel create a Number Pool Block with		_	
	valid CNAM DPC data and no SSN data. – Error			
191-15	valid UNAW DPU data and no NNN data $=$ error			

191-16 valid ISVM DPC data and no SSN data. – Error 1000000000000000000000000000000000000	Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
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191-34 Pool Block that has invalid DPC or SSN data for	NANC	SP Personnel modify non-GTT data on a Number			
	191-34	Pool Block that has invalid DPC or SSN data for			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	CLASS, LIDB, CNAM, ISVM, or WSMSC (The			
	Number Pool Block was created prior to NPAC			
	Release 4.0). – Error			
NANC	NPAC Personnel perform a Mass Update to			
191-35	modify the CLASS DPC or SSN data on a Number			
	Pool Block that has invalid DPC or SSN data for			
	LIDB, CNAM, ISVM, or WSMSC Error			
NANC	SP Personnel modify LIDB DPC or SSN data on a			
191-36	Number Pool Block that has invalid DPC or SSN			
	data for CLASS, CNAM, ISVM, or WSMSC			
	Error			
NANC	NPAC Personnel perform a Mass Update to			
191-37	modify the CNAM DPC or SSN data on a Number			
	Pool Block that has invalid DPC or SSN data for			
	CLASS, LIDB, ISVM, or WSMSC. – Error			
NANC	SP Personnel modify ISVM DPC or SSN data on a			
191-38	Number Pool Block that has invalid DPC or SSN			
	data for CLASS, LIDB, CNAM, or WSMSC			
	Error			
NANC	NPAC Personnel perform a Mass Update to			
191-39	modify the WSMSC DPC or SSN data on a			
	Number Pool Block that has invalid DPC or SSN			
	data for CLASS, LIDB, CNAM, or ISVM. – Error			
NANC	SP Personnel activate an SV that has invalid DPC			
191-40	or SSN data for CLASS, LIDB, CNAM, ISVM or			
	WSMSC. – Error			
NANC	SP Personnel activate a Number Pool Block that			
191-41	has invalid DPC or SSN data for CLASS, LIDB,			
214210	CNAM, ISVM or WSMSC. – Error			
NANC	NPAC Personnel perform a Mass Update to			
<u>191-42</u>	modify the LRN for a range of SVs that were			
	created prior to Release 4.0, where some of the			
	SVs contain invalid values for DPC and SSN data,			
	and some contain valid values. Generate a Mass			
	Update Exception Report. – Success			
	291 – DPC/SSN Value Edit	1		
NANC	New SP Personnel create an Inter SP SV with valid			Since these SSN and DPC
291-1	CLASS DPC value and SSN value of non-zero.			Edit Flag Indicators are
	CLASS SSN Edit Flag Indicator is set to TRUE			regional it will be necessary
	for the region. – Error			to do these test cases in
NANG				Group Testing
NANC	SP Personnel create an Intra SP SV with valid			
291-2	LIDB DPC value and SSN values of non-zero.			
	LIDB SSN Edit Flag Indicator is set to TRUE for			
NANC	the region. – Error			
NANC	New SP Personnel modify a pending SV with valid			
291-3	CNAM DPC value and SSN value of non-zero.			
	CNAM SSN Edit Flag Indicator is set to TRUE for the region Error			
NANC	the region. – Error			
NANC	New SP Personnel modify an active SV with valid			
291-4	ISVM DPC value and SSN value of non-zero.			
	ISVM SSN Edit Flag Indicator is set to TRUE for the region Error			
	the region. – Error			

Test	Test Case Description	Req.	IIS	Comments/Issues
Case #			Flow	
NANC	New SP Personnel create an Inter SP SV with valid			
291-5	WSMSC DPC value and SSN value of non-zero.			
	WSMSC SSN Edit Flag Indicator is set to TRUE			
	for the region. – Error			
NANC	SP Personnel create a Number Pool Block with			
291-6	valid CLASS DPC value and SSN value of non-			
	zero. CLASS SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	SP Personnel modify a Number Pool Block with			
291-7	valid LIDB DPC value and SSN value of non-			
	zero. LIDB SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	SP Personnel create a Number Pool Block with			
291-8	valid CNAM DPC value and SSN value of non-			
	zero. CNAM SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	SP Personnel modify a Number Pool Block with			
291-9	valid ISVM DPC value and SSN value of non-			
	zero. ISVM SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	SP Personnel create a Number Pool Block with			
291-10	valid WSMSC DPC value and SSN value of non-			
	zero. WSMSC SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of SVs			
291-11	with valid CLASS DPC value and SSN value of			
	non-zero. CLASS SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of SVs			
291-12	with valid LIDB DPC value and SSN value of			
	non-zero. LIDB SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of SVs			
291-13	with valid CNAM DPC value and SSN value of			
	non-zero. CNAM SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of SVs			
291-14	with valid ISVM DPC value and SSN value of			
	non-zero. ISVM SSN Edit Flag Indicator is set to			
	TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of SVs			
291-15	with valid WSMSC DPC value and SSN value of			
	non-zero. WSMSC SSN Edit Flag Indicator is set			
211210	to TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of a			
291-16	Number Pool Block with valid CLASS DPC value			
	and SSN value of non-zero. CLASS SSN Edit Flag			
111170	Indicator is set to TRUE for the region. – Error		_	
NANC	NPAC Personnel create a Mass Update of a			
291-17	Number Pool Block with valid LIDB DPC value			
	and SSN value of non-zero. LIDB SSN Edit Flag			
	Indicator is set to TRUE for the region. – Error		_	
NANC	NPAC Personnel create a Mass Update of a			

Test	Test Case Description	Req.	IIS	Comments/Issues
Case #			Flow	
291-18	Number Pool Block with valid CNAM DPC value			
	and SSN value of non-zero. CNAM SSN Edit Flag			
	Indicator is set to TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of a			
291-19	Number Pool Block with valid ISVM DPC value			
	and SSN value of non-zero. ISVM SSN Edit Flag			
	Indicator is set to TRUE for the region. – Error			
NANC	NPAC Personnel create a Mass Update of a			
291-20	Number Pool Block with valid WSMSC DPC			
	value and SSN value of non-zero. WSMSC SSN			
	Edit Flag Indicator is set to TRUE for the region. –			
	Error			
NANC	NPAC Personnel modify all 5 SSN Edit Flag			
291-21	Indicators (CLASS, LIDB, CNAM, ISVM, and			
	WSMSC) to FALSE. – Success			
NANC	New SP Personnel create an inter SP SV with valid			
291-22	CLASS DPC value and SSN value of non-zero.			
	CLASS SSN Edit Flag Indicator is set to FALSE			
	for the region. – Success			
NANC	SP Personnel create an intra SP SV with valid			
291-23	LIDB DPC value and SSN value of non-zero.			
	LIDB SSN Edit Flag Indicator is set to FALSE for			
	the region. – Success			
NANC	SP Personnel modify a pending SV with valid			
291-24	CNAM DPC value and SSN value of non-zero.			
	CNAM SSN Edit Flag Indicator is set to FALSE			
	for the region. – Success			
NANC	SP Personnel modify an active SV with valid			
291-25	ISVM DPC value and SSN value of non-zero.			
	ISVM SSN Edit Flag Indicator is set to FALSE for			
	the region. – Success			
NANC	SP Personnel create an inter SP SV with valid			
291-26	WSMSC DPC value and SSN value of non-zero.			
	WSMSC SSN Edit Flag Indicator is set to FALSE			
NUNG	for the region. – Success			
NANC	SP Personnel create a Number Pool Block with			
291-27	valid CLASS DPC value and SSN value of non-			
	zero. CLASS SSN Edit Flag Indicator is set to			
NANG	FALSE for the region. – Success			
NANC	SP Personnel modify a Number Pool Block with			
291-28	valid LIDB DPC value and SSN value of non-			
	zero. LIDB SSN Edit Flag Indicator is set to			
NIANO	FALSE for the region. – Success			
NANC	SP Personnel create a Number Pool Block with			
291-29	valid CNAM DPC value and SSN value of non-			
	zero. CNAM SSN Edit Flag Indicator is set to			
NANO	FALSE for the region. – Success			
NANC	SP Personnel modify a Number Pool Block with			
291-30	valid ISVM DPC value and SSN value of non-			
	zero. ISVM SSN Edit Flag Indicator is set to			
NANO	FALSE for the region. – Success			
NANC	SP Personnel create a Number Pool Block with			
291-31	valid WSMSC DPC value and SSN value of non-			

Test	Test Case Description	Req.	IIS	Comments/Issues
Case #			Flow	
	zero. WSMSC SSN Edit Flag Indicator is set to			
NANG	FALSE for the region. – Success			
NANC	NPAC Personnel create a Mass Update of SVs			
291-32	with valid CLASS DPC value and SSN value of			
	non-zero. CLASS SSN Edit Flag Indicator is set to			
NANC	FALSE for the region. – Success			
NANC 201 22	NPAC Personnel create a Mass Update of SVs			
291-33	with valid LIDB DPC value and SSN value of			
	non-zero. LIDB SSN Edit Flag Indicator is set to			
NANC	FALSE for the region. – Success			
NANC 291-34	NPAC Personnel create a Mass Update of SVs			
291-34	with valid CNAM DPC value and SSN value of			
	non-zero. CNAM SSN Edit Flag Indicator is set to			
NANC	FALSE for the region. – Success			
291-35	NPAC Personnel create a Mass Update of SVs with valid ISVM DPC value and SSN value of			
291-33				
	non-zero. ISVM SSN Edit Flag Indicator is set to			
NANC	FALSE for the region. – Success NPAC Personnel create a Mass Update of SVs			
291-36	with valid WSMSC DPC value and SSN value of			
291-30	non-zero. WSMSC SSN Edit Flag Indicator is set			
	to FALSE for the region. – Success			
NANC	NPAC Personnel create a Mass Update of a			
291-37	Number Pool Block with valid CLASS DPC value			
291-37	and SSN value of non-zero. CLASS SSN Edit Flag			
	Indicator is set to FALSE for the region. – Success			
NANC	NPAC Personnel create a Mass Update of a			
291-38	Number Pool Block with valid LIDB DPC value			
271 50	and SSN value of non-zero. LIDB SSN Edit Flag			
	Indicator is set to FALSE for the region. – Success			
NANC	NPAC Personnel create a Mass Update of a			
291-39	Number Pool Block with valid CNAM DPC value			
271 37	and SSN value of non-zero. CNAM SSN Edit Flag			
	Indicator is set to FALSE for the region. – Success			
NANC	NPAC Personnel create a Mass Update of a			
291-40	Number Pool Block with valid ISVM DPC value			
	and SSN values of non-zero. ISVM SSN Edit Flag			
	Indicator is set to FALSE for the region. – Success			
NANC	NPAC Personnel create a Mass Update of a			
291-41	Number Pool Block with valid WSMSC DPC			
	value and SSN value of non-zero. WSMSC SSN			
	Edit Flag Indicator is set to FALSE for the region.			
	– Success			
NANC	SP Personnel modify an active SV, created prior to			
291-42	NPAC Release 4.0, with a valid LRN value, where			
	one of the SSN values is non-zero. All SSN Edit			
	Flag Indicators are set to TRUE for the region			
	Error			
NANC	NPAC Personnel perform a Mass Update to			
<u>291-43</u>	modify the LRN for a range of SVs, created prior			
	to NPAC Release 4.0, where one of the SSN			
	values is non-zero. All SSN Edit Flag Indicators			
	are set to TRUE for the region. Generate a Mass			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	Update Exception Report. – Success			
<u>NANC</u>	SP Personnel modify a pending SV, created prior			
<u>291-44</u>	to NPAC Release 4.0, where the new data has all			
	valid values, and where all of the initial SSN			
	values are non-zero. All SSN Edit Flag Indicators			
	are set to TRUE for the region Success			
NANC	297 – Sending SVs in Recovery			
NPAC	SP recovers SVs with a status of sending' during			
297-1	recovery of their LSMS. These SVs had a status of			
	'sending' prior to the recovery request being			
	initiated. The SP is removed from the Failed SP			
	List. – Success			
NPAC	SP recovers SVs with a status of sending' during			
297-2	recovery of their LSMS. These SVs went to a			
	status of 'sending' during the recovery request.			
	The SV is not sent to the SP again after the			
	completion of the recovery process. – Success			
NPAC	SP recovers Number Pool Block(s) with a status of			
297-3	'sending' during recovery of their LSMS. The			
	Number Pool Block(s) had a status of 'sending'			
	prior to the recovery request being initiated. The			
	SP is removed from the Failed SP List. – Success			
NPAC	SP recovers Number Pool Block(s) with a status of			
297-4	'sending' during recovery of their LSMS. The			
	Number Pool Block(s) went to a status of			
	'sending' during the recovery request. The Number			
	Pool Block is not sent to the SP again after the			
	completion of the recovery process. – Success			
NANC	192 – NPA Split Load File			
NANC	NPAC SMS processes an NPA Split Load Flat File			May want to consider these
192-1	from the LERG, which automatically creates an			test cases for Group-
	NPA Split in the NPAC SMS. All new NPA-NXXs			TestingCoordinate with the
	involved in the NPA Split do not exist on the			existing NPA Split test cases
	NPAC SMS. NPAC Personnel run an Exception			(regression) to be performed
	Report. The Exception Report does not contain			at the same time.
	any NPA-NXXs that have not been opened for			
	portability. – Success			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-2	from the LERG, which automatically creates an			
	NPA Split in the NPAC SMS. The following error			
	conditions exist:			
	1. Some of the new NXXs involved in the NPA			
	Split exist on the NPAC SMS			
	2. Some of the new NXXs do not have an			
	Effective Date equal to the NPA Split PDP			
	Start Date			
	3. Some of the new NXXs already exist as an Old NXX in another NPA Split			
	4. Some of the new NXXs already exist as a new			
	NXX in another NPA Split			
	5. The owner of at least one of the new NXXs is			
	different than the owner of the old NXX			
	6. An NPA-NXX-X already exists for one of the			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	new NXXs			
	NPAC Personnel run an Exception Report. The			
	Exception Report contains the discrepant NPA-			
	NXXs. – Error			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-3	from the LERG, which automatically creates an			
	NPA Split in the NPAC SMS. One or more NPA-			
	NXXs involved in the NPA Split exist on the			
	NPAC SMS, but are being removed from the NPA			
	Split. – Success			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-4	from the LERG, which pushes out the PDP start			
	date of an existing NPA Split. No pending SVs			
	exist for the New NPA-NXX. The NPA Split is			
NANC	modified. – Success			
192-5	NPAC SMS processes an NPA Split Load Flat File from the LERG, which pushes out the PDP start			
192-5	date of an existing NPA Split. Pending SVs exist			
	for the New NPA-NXX. The NPA Split is not			
	modified and an error is logged. – Error			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-6	from the LERG, which pulls in the PDP start date			
	of an existing NPA Split. No pending SVs exist for			
	the New NPA-NXX and PDP has not started. The			
	NPA Split is not modified. – Error			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-7	from the LERG, which pulls in the PDP start date			
	of an existing NPA Split. No pending SVs exist for			
	the New NPA-NXX but PDP has already started.			
	The NPA Split is not modified and an error is			
	logged. – Error			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-8	that contains modification of the PDP start date of			
	an existing NPA Split. Pending SVs exist for the			
	New NPA-NXX. The NPA Split is not modified and an error is logged. NPAC SMS then attempts			
	to process another NPA Split Load Flat File that is			
	newer before the previous one has been processed			
	to completion. – Error			
NANC	After receiving an error on the processing of an			
192-9	NPA Split Load Flat File due to the previous NPA			
	Split Load Flat File not being processed to			
	completion, NPAC SMS completes the processing			
	of the first file and continues with the processing			
	of the second one. – Success			
NANC	NPAC SMS processes an NPA Split Load Flat File			
192-10	from the LERG, which adds an NXX to an			
	existing NPA Split. The NPA Split is modified. –			
	Success	ļ		
NANC	NPAC Personnel, via the NPAC OP GUI, attempt			
192-11	to modify an existing NPA Split. – Error			
NANC-	SP Personnel attempt to activate an SV that exists			
192-12	for a TN whose NPA-NXX is involved as a New			
	NPA-NXX in an NPA Split whose PDP start date			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	has not been reached Error-			
NANC	230 – Donor SOA PTO			
NANC	SP Personnel create a PTO of a currently active			
230-1	LSPP SV. – Success			
	Note: This test case will take the PTO all the way			
	through to activate, since existing regression only			
NANG	covers the create process.			
NANC	SP Personnel create a PTO of a currently active			
230-2	LISP SV. – Success Note: This test case will take the PTO all the way			
	through to activate.			
NANC	SP Personnel create a PTO of a range of currently			
230-3	active LISP SVs. – Success			
250 5	Note: This test case will take the PTO all the way			
	through to activate.			
NANC	SP Personnel create a PTO of a currently active			
230-4	LISP SV with a TN that is contained within a 1K			
	Block after NPA-NXX-X creation but before the			
	Block exists. – Success			
	Note: This test case will take the PTO all the way			
	through to activate.			
NANC	SP Personnel create a PTO of a currently active			
230-5	LISP SV with a TN that is contained within the 1K			
	Block, after the Block exists in the NPAC SMS. –			
	Success Note: This test case will take the PTO all the way			
	through to activate.			
NANC	SP Personnel create a PTO of a currently active			
230-6	LISP SV. It originally fails but the resend is			
	successful. – Success			
NANC	SP recovers a previously missed PTO of a			
230-7	currently active LISP SV. – Success			
NANC	249 - Modification of Disconnect Pending	Date		
NANC	SP Personnel modifies the customer disconnect			
249-1	date and the effective release date of an SV that			
	has a status of disconnect-pending to the current			
	date and time so that it will disconnect			
	immediately. – Success			
NANC	SP Personnel modifies the customer disconnect			
249-2	date of an SV that has a status of disconnect-			
	pending to a date that is less than the current date.			
	The effective release date is not modified. The SV			
	remains in a status of disconnect-pending. – Success			
NANC	SP Personnel modifies the effective release date of			
249-3	an SV that has a status of disconnect-pending to a			
	date that is less than the current effective			
	disconnect date but greater than the current date.			
	The customer disconnect date is not modified. The			
	SV will remain in a status of disconnect-pending. –			
	Success			
NANC	SP Personnel modifies the customer disconnect			
249-4	date and the effective release date of an SV that			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	has a status of disconnect-pending to a date that is			
	greater than the current effective disconnect date			
	and greater than the current date. The SV remains			
	in a status of disconnect-pending. – Success			
NANC	SP Personnel attempt to modify the customer			
249-5	disconnect date and the effective release date of an			
	SV that has a status of sending, failed, partial			
	failure, canceled, cancel-pending, or old. – Error			
NANC	SP Personnel attempt to modify the customer			
249-6	disconnect date of an SV with a status of			
	disconnect-pending where the value is 'null' (the			
	attribute is in the PDU but has no value). – Error		_	
<u>NANC</u>	SP Personnel attempt to modify the LRN of an SV			
<u>249-7</u>	that has a status of disconnect pending Error			
NANC	294 - Change Due Date Edit Functionality	in the N	PAC SN	1S for '7p on Due Date
Proble	ms'			
NANC	Old SP Personnel submit an SV Concurrence after			
294-1	7:00PM EST on the due date with due date set to			
	the initial creation due datey (GMT) provided by			
	the new SP. The New SP SV Create exists.			
NANC	New SP Personnel submit an SV Create after			
294-2	7:00PM EST with due date set to the initial			
	creation due datey (GMT) provided by the new			
	SP. The Old SP Create (Concurrence) exists.			
NANC	SP Personnel do the initial create of an SV after			
294-3	7:00PM EST where the due date is the current date			
	in local time but the next day in GMT. – Error-			
NANC	200 – NPA Split Notifications	•	·	
NANC	NPAC Personnel perform an NPA Split. SP SOA &			
200-1	LSMS NPA Split Notification Indicators are set to			
	TRUE. No filter is in place for the SP.			
	Notifications are sent to both SOA and LSMS at			
	the start of PDP. – Success			
NANC	NPAC Personnel perform an NPA Split. SP SOA &			
200-2	LSMS NPA Split Notification Indicators are set to			
	TRUE. A filter is in place for the SP. Notifications			
	are not sent to either the SOA or LSMS at the start			
	of PDP. – Success			
NANC	NPAC Personnel perform an NPA Split. SP SOA &			
200-3	LSMS NPA Split Notification Indicators are set to			
	FALSE. Notifications are not sent to either the			
	SOA or LSMS at the start of PDP. – Success			
NANC	NPAC Personnel modify an NPA Split to remove			
200-4	an NPA-NXX from the NPA Split. SP SOA NPA			
	Split Notification Indicator is set to TRUE and the			
	SP LSMS NPA Split Notification Indicator is set to			
	FALSE. No filter exists for the SP. Notification is			
	sent to the SOA but not the LSMS. – Success			
NANC	NPAC Personnel modify an NPA Split to remove			
200-5	an NPA-NXX from the NPA Split. SP SOA NPA			
	Split Notification Indicator is set to TRUE and the			
	SP LSMS NPA Split Notification Indicator is set to			
	FALSE. A filter exists for the SP. Notifications are			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	not sent to either the SOA or LSMS. – Success			
NANC	NPAC Personnel modify an NPA Split to remove			
200-6	an NPA-NXX from the NPA Split. SP SOA NPA			
	Split Notification Indicator is set to FALSE and			
	the SP LSMS NPA Split Notification Indicator is			
	set to TRUE. No filter exists for the SP.			
	Notification is sent to the LSMS but not to the			
	SOA. – Success			
NANC	NPAC Personnel modify an NPA Split to remove			
200-7	an NPA-NXX from the NPA Split. SP SOA NPA			
	Split Notification Indicator is set to FALSE and			
	the SP LSMS NPA Split Notification Indicator is			
	set to TRUE. A filter exists for the SP.			
	Notifications are not sent to either the SOA or			
	LSMS. – Success			
NANC	PDP ends. SP SOA & LSMS NPA Split			
200-8	Notification Indicators are set to TRUE. No filter			
	exists for the SP. Notifications are sent to both			
	SOA and LSMS. – Success			
NANC	PDP ends. SP SOA & LSMS NPA Split			
200-9	Notification Indicators are set to TRUE. A filter			
	exists for the SP. Notifications are not sent to			
	either the SOA or LSMS. – Success			
NANC	PDP ends. SP SOA & LSMS NPA Split			
200-10	Notification Indicators are set to FALSE.			
	Notifications are not sent to either the SOA or			
	LSMS. – Success			
NANC	PDP ends. SP SOA NPA Split Notification			
200-11	Indicator is set to TRUE and the SP LSMS NPA			
	Split Notification Indicator is set to FALSE. No			
	filter exists for the SP. Notification is sent to the			
211210	SOA but not the LSMS. – Success			
NANC	PDP ends. SP SOA NPA Split Notification			
200-12	Indicator is set to TRUE and the SP LSMS NPA			
	Split Notification Indicator is set to FALSE. A			
	filter exists for the SP. Notifications are not sent to			
NANG	either the SOA or LSMS. – Success			
NANC	PDP ends. SP SOA NPA Split Notification			
200-13	Indicator is set to FALSE and the SP LSMS NPA			
	Split Notification Indicator is set to TRUE. No filter exists for the SP. Notification is sent to the			
NANC	LSMS but not the SOA. – Success			
NANC 200-14	PDP ends. SP SOA NPA Split Notification Indicator is set to FALSE and the SP LSMS NPA			
200-14				
	Split Notification Indicator is set to TRUE. A filter exists for the SP. Notifications are not sent to			
	either the LSMS or SOA. – Success			
NANC				
200-15	An NXX is removed from a NPA Split. SP SOA &			
200-13	LSMS NPA Split Notification Indicators are set to TRUE. No filter exists for the SP. Notifications are			
	sent to both SOA and LSMS. – Success			
NANC	An NXX is removed from a NPA Split. SP SOA &			
200-16	LSMS NPA Split Notification Indicators are set to			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
	TRUE. A filter exists for the SP. Notifications are			
	not sent to either the SOA or LSMS. – Success			
NANC	An NXX is removed from a NPA Split. SP SOA &			
200-17	LSMS NPA Split Notification Indicators are set to			
	FALSE. Notifications are not sent to either the			
	SOA or LSMS. – Success			
NANC	An NXX is removed from a NPA Split. SP SOA			
200-18	NPA Split Notification Indicator is set to TRUE			
	and the SP LSMS NPA Split Notification Indicator			
	is set to FALSE. No filter exists for the SP.			
	Notification is sent to the SOA but not the LSMS.			
	- Success			
NANC	An NXX is removed from a NPA Split. SP SOA			
200-19	NPA Split Notification Indicator is set to TRUE			
	and the SP LSMS NPA Split Notification Indicator			
	is set to FALSE. A filter exists for the SP.			
	Notifications are not sent to either the SOA or			
	LSMS. – Success			
NANC	An NXX is removed from a NPA Split. SP SOA			
200-20	NPA Split Notification Indicator is set to FALSE			
	and the SP LSMS NPA Split Notification Indicator			
	is set to TRUE. No filter exists for the SP.			
	Notification is sent to the LSMS but not the SOA.			
NANG				
NANC	An NXX is removed from a NPA Split. SP SOA			
200-21	NPA Split Notification Indicator is set to FALSE			
	and the SP LSMS NPA Split Notification Indicator is set to TRUE. A filter exists for the SP.			
	Notifications are not sent to either the LSMS or			
	SOA. – Success			
NANC	NPAC Personnel perform an NPA Split. SP SOA &			
200-22	LSMS NPA Split Notification Indicators are set to			
200 22	TRUE. No filter is in place for the SP but their			
	LSMS association is down at the start of PDP. The			
	SOA receives the notification. The SP re-			
	associates their LSMS and receives the notification			
	during recovery. – Success			
NANC	PDP ends. SP SOA & LSMS NPA Split			
200-23	Notification Indicators are set to TRUE. No filter			
	is in place for the SP but their SOA association is			
	down at the end of PDP. The LSMS receives the			
	notification. The SP re-associates their SOA and			
	receives the notification during recovery. –			
	Success			
NANC	An NXX is removed from a NPA Split. SP SOA &			
200-24	LSMS NPA Split Notification Indicators are set to			
	TRUE. No filter exists for the SP but their SOA			
	and LSMS associations are down at the time the			
	NXX is removed. The SP re-associates their SOA			
	and LSMS and receives the notifications during			
** *	recovery. – Success			
	0 – Application Level Errors	i		
ILL	TBD. Need list of errors before test cases can be			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
130-1	written.		11011	
NANC	217 – Mass Update of SPID		1	1
NANC 217 –1	NPAC Personnel enter Mass Update of SPID input data and generate a Selection Input Criteria SPID			
217-1	Mass Update Request File. The files is are used to			
	Mass Update all data associated with SPID A to			
	SPID B (all SVs of LNP type LISP and LSPP that			
	have a status of active, partial failure, disconnect			
	pending, or old with a FailedSP-List SVs, NPA- NXXs, LRNs, NPA-NXX-Xs, Number Pool			
	Blocks). – Success			
NANC	NPAC Personnel enter Mass Update of SPID input			
217 –2	data and generate a Selection Input Criteria SPID			
	Mass Update Request File. SPs use the files to			
	update their local systems. All data associated with SPID A is changed to SPID B (all SVs of LNP			
	type LISP and LSPP that have a status of active,			
	partial failure, disconnect pending, or old with a			
	FailedSP-List SVs, NPA-NXXs, LRNs, NPA-			
NUNG	NXX-Xs, Number Pool Blocks). – Success			
NANC 217 –3	NPAC Personnel enter Mass Update of SPID input data and generate a Selection Input Criteria SPID			
217-3	Mass Update Request File for a single NPA-NXX.			
	The files is are used to Mass Update the NPA-			
	NXX s , LRNs, and NPA-NXX-Xs, Number Pool			
	Blocks, and all SVs of LNP type LISP and LSPP			
	that have a status of active, partial failure, disconnect pending, or old with a FailedSP-List, of			
	SPID A to SPID B, for that single NPA-NXX. –			
	Success			
NANC	After a successful Mass Update to change all the			
217 –4	data associated with SPID A to SPID B, an SP re-			
	associates his LSMS in recovery mode but does not recover any of the data that was part of the			
	Mass Update. – Success			
NANC	187 – Recovery Linked Replies		I	
NANC	SP SOA does recovery for Network Data with			
187-1	Linked Replies less than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
NANC	TRUE. – Success			
NANC 187-2	SP SOA does recovery for Network Data with Linked Replies greater than the Blocking Factor			
107-2	tunable. SOA Linked Replies Indicator set to			
	TRUE. – Success			
NANC	SP SOA does recovery for Network Data with			
187-3	Linked Replies greater than the 'maximum number			
	of objects' tunable. SOA Linked Replies Indicator set to TRUE. – <u>SuccessError</u>			
NANC	SP SOA does recovery for Network Data with			
187-4	Linked Replies greater than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
	FALSE. – Success			
NANC	SP LSMS does recovery for Network Data with			

Test	Test Case Description	Req.	IIS	Comments/Issues
Case #			Flow	
187-5	Linked Replies less than the Blocking Factor			
	tunable. LSMS Linked Replies Indicator set to			
	TRUE. – Success			
NANC	SP LSMS does recovery for Network Data with			
187-6	Linked Replies greater than the Blocking Factor			
	tunable. LSMS Linked Replies Indicator set to			
	TRUE. – Success			
NANC	SP LSMS does recovery for Network Data with			
187-7	Linked Replies greater than the 'maximum number			
	of objects' tunable. LSMS Linked Replies			
	Indicator set to TRUE. – <u>ErrorSuccess</u> -			
NANC	SP LSMS does recovery for Network Data with			
187-8	Linked Replies greater than the Blocking Factor			
	tunable. LSMS Linked Replies Indicator set to			
	FALSE. – Success			
NANC	SP SOA does recovery for Notification Data with			
187-9	Linked Replies less than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
	TRUE. – Success			
NANC	SP SOA does recovery for Notification Data with			
187-10	Linked Replies greater than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
	TRUE. – Success			
NANC	SP SOA does recovery for Notification Data with			
187-11	Linked Replies greater than the 'maximum number			
	of objects' tunable. SOA Linked Replies Indicator			
	set to TRUE. – <u>Error</u> Success -			
NANC	SP SOA does recovery for Notification Data with			
187-12	Linked Replies greater than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
	FALSE. – Success			
NANC	SP LSMS does recovery for Notification Data with			
187-13	Linked Replies less than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
	TRUE. – Success			
NANC	SP LSMS does recovery for Notification Data with			
187-14	Linked Replies greater than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
214210	TRUE. – Success			
NANC	SP LSMS does recovery for Notification Data with			
187-15	Linked Replies greater than the 'maximum number			
	of objects' tunable. SOA Linked Replies Indicator			
NIANO	set to TRUE. – <u>Error</u> Success-			
NANC	SP LSMS does recovery for Notification Data with			
187-16	Linked Replies greater than the Blocking Factor			
	tunable. SOA Linked Replies Indicator set to			
NANC	FALSE. – Success			
NANC	SP LSMS does recovery for Subscription Data			
187-17	with Linked Replies less than the Blocking Factor			
	tunable. LSMS Linked Replies Indicator set to TRUE. – Success			
NANC				
187-18	SP LSMS does recovery for Subscription Data with Linked Replies greater than the Blocking			
10/-10	with Linked Replies greater than the blocking			

Test Case #	Test Case Description	Req.	IIS Flow	Comments/Issues
Case #	Factor tunable. LSMS Linked Replies Indicator set		FIOW	
	to TRUE. – Success			
NANC	SP LSMS does recovery for Subscription Data			
187-19	with Linked Replies greater than the 'maximum			
	number of objects' tunable. LSMS Linked Replies			
	Indicator set to TRUE. – ErrorSuccess-			
NANC	SP LSMS does recovery for Subscription Data			
187-20	with Linked Replies greater than the Blocking			
	Factor tunable. LSMS Linked Replies Indicator set			
	to FALSE. – Success			
NANC	285 – SOA/LSMS Query Size			
NANC	From their SOA, SP queries for SVs in excess of			
285-1	Maximum Subscription Query tunable value. –			
	Success			
NANC	From their SOA, SP queries for SVs less than the			
285-2	Maximum Subscription Query tunable value. –			
	Success			
NANC	From their LSMS, SP queries for SVs in excess of			
285-3	Maximum Subscription Query tunable value. –			
	Success			
NANC	From their LSMS, SP queries for SVs less than the			
285-4	Maximum Subscription Query tunable value. –			
	Success			
NANC	From their SOA, SP queries for the exact number			
<u>285-5</u>	of SVs equal to the Maximum Subscription Query			
NANC	tunable value. – Success			
<u>NANC</u> 285-6	From their LSMS, SP queries for the exact number of SVs equal to the Maximum Subscription Query			
<u> 283-0</u>	tunable value. – Success			
NANC	179 – TN Range notification			
		1		1
NANC 179-1	SP Personnel create a range of SVs when SP SOA			
1/9-1	TN Range Notification Indicator is set to TRUE. NPAC SMS responds with one notification. –			
	Success			
NANC	SP Personnel create a range of SVs when SP SOA			
179-2	TN Range Notification Indicator is set to TRUE.			
177-2	In the create process the range is submitted as two			
	smaller ranges, each with unique DPC/SSN data,			
	but the activate is submitted as one range. NPAC			
	SMS responds to the activate request with two			
	notifications. – Success			
NANC	SP Personnel create a range of SVs when SP SOA			
179- <u>3</u> 2	TN Range Notification Indicator is set to FALSE.			
_	NPAC SMS responds with individual notifications.			
	– Success			
NANC	SP Personnel modify a range of SVs when SP SOA			
179- <u>4</u> 3	TN Range Notification Indicator is set to TRUE.			
	NPAC SMS responds with one notification			
	Success			
NANC	SP Personnel modify a range of SVs when SP SOA			
179- <u>5</u> 4	TN Range Notification Indicator is set to FALSE.			
	NPAC SMS responds with individual notifications.			
	- Success			

Test	Test Case Description	Req.	IIS	Comments/Issues
Case #			Flow	
NANC	SP Personnel disconnect a range of SVs when SP			
179- <u>6</u> 5	SOA TN Range Notification Indicator is set to			
	TRUE. NPAC SMS responds with one			
	notification. – Success			
NANC	SP Personnel disconnect a range of SVs when SP			
179- <u>7</u> 6	SOA TN Range Notification Indicator is set to			
	FALSE. NPAC SMS responds with individual			
	notifications. – Success			
NANC	SP has SP SOA TN Range Notification Indicator			
179- <u>8</u> 7	set to TRUE and recovers SV notifications for a			
	<u>TN</u> range of Tnsnotification. – Success			
NANC	SP has SP SOA TN Range Notification Indicator			
179- <u>9</u> 8	set to FALSE and recovers SV notifications for a			
	<u>TN</u> range of TNsnotification. – Success			
NANC	232 – First Port Notification on Web BB			
NANC	No testing required. Inspect Website after the			
232-1	release is in production.			
NANC	287 – ASN.1 Notification Recovery			
	Recompile of ASN.1 only.			
	Regression testing will address this change.			
NANC	218 - Conflict Timestamp Broadcast SOA			
	No additional test cases needed. This change is			
	covered in regression test case 8.1.2.6.4			
NANC	138 – Definition of Cause Code			
NANC	Old SP cancels an SV that the New SP had created			
138-1	and the Old SP had concurred. The New SP does			
	not acknowledge the Old SP's cancellation and the			
	SV goes into conflict after the Cancellation-Final			
	Concurrence window expires. Conflict			
	notification contains the cause code 2 – NPAC			
	SMS Automatic Conflict from Cancellation			
	Success			